

HARLEM CONSOLIDATED SCHOOLS
DISTRICT #122

PAYROLL VOUCHER # 915

FOR 11/29/2024

PAYROLL
CHECK NUMBERS 594142 TO 594174

DIRECT DEPOSIT CHECK NUMBERS 524529 525820

FUNDS	TOTAL SALARIES	TOTAL BENEFITS
Educational	\$ <u>2,522,601.69</u>	<u>42,852.23</u>
Tort	\$ <u>0.00</u>	<u>0.00</u>
Operations	\$ <u>82,406.38</u>	<u>11.60</u>
Transportation	\$ <u>109,314.89</u>	<u>11.60</u>
IMRF/SS	\$ <u></u>	<u>125,290.06</u>
TOTALS	\$ <u>2,714,322.96</u>	\$ <u>168,165.49</u>

Approved _____
President

Secretary