

HARLEM CONSOLIDATED SCHOOLS
DISTRICT #122

PAYROLL VOUCHER # 924

FOR 4/4/2025

PAYROLL
CHECK NUMBERS 594418 TO 594437

DIRECT DEPOSIT CHECK NUMBERS 536192 537497

FUNDS	TOTAL SALARIES	TOTAL BENEFITS
Educational	\$ <u>2,545,542.97</u>	<u>627,272.22</u>
Tort	\$ <u>0.00</u>	<u>0.00</u>
Operations	\$ <u>82,242.99</u>	<u>21,243.68</u>
Transportation	\$ <u>111,727.33</u>	<u>43,262.29</u>
IMRF/SS	\$ _____	<u>124,170.46</u>
TOTALS	\$ <u>2,739,513.29</u>	\$ <u>815,948.65</u>

Approved _____
President

Approved _____
Secretary