

HARLEM CONSOLIDATED SCHOOLS
DISTRICT #122

PAYROLL VOUCHER # 919

FOR 1/24/2025

PAYROLL
CHECK NUMBERS 594267 TO 594303

DIRECT DEPOSIT CHECK NUMBERS	529690	530959

FUNDS	TOTAL SALARIES	TOTAL BENEFITS
Educational	\$ 2,510,911.63	616,936.33
Tort	\$ 0.00	0.00
Operations	\$ 82,893.77	21,045.35
Transportation	\$ 110,951.51	41,204.18
IMRF/SS	\$	122,735.24
TOTALS	\$ 2,704,756.91	\$ 801,921.10

Approved _____
President

Secretary