

HARLEM CONSOLIDATED SCHOOLS  
DISTRICT #122

PAYROLL VOUCHER # 914

FOR 11/15/2024

PAYROLL  
CHECK NUMBERS 594112 TO 594141

DIRECT DEPOSIT CHECK NUMBERS 523243 524528

<b>FUNDS</b>	<b>TOTAL SALARIES</b>	<b>TOTAL BENEFITS</b>
Educational	\$ <u>2,524,568.79</u>	<u>598,703.62</u>
Tort	\$ <u>0.00</u>	<u>0.00</u>
Operations	\$ <u>80,642.70</u>	<u>18,961.65</u>
Transportation	\$ <u>107,911.65</u>	<u>41,397.68</u>
IMRF/SS	\$ <u></u>	<u>122,464.86</u>
<b>TOTALS</b>	\$ <u><b>2,713,123.14</b></u>	\$ <u><b>781,527.81</b></u>

Approved \_\_\_\_\_  
President

\_\_\_\_\_  
Secretary