

HARLEM CONSOLIDATED SCHOOLS  
DISTRICT #122

PAYROLL VOUCHER # 916

FOR 12/13/2024

PAYROLL  
CHECK NUMBERS 594177 TO 594206  
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DIRECT DEPOSIT CHECK NUMBERS 525823 527124  
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| <b>FUNDS</b>   | <b>TOTAL SALARIES</b>         | <b>TOTAL BENEFITS</b>       |
|----------------|-------------------------------|-----------------------------|
| Educational    | \$ <u>2,633,818.56</u>        | <u>621,974.51</u>           |
| Tort           | \$ <u>0.00</u>                | <u>0.00</u>                 |
| Operations     | \$ <u>81,635.40</u>           | <u>19,934.84</u>            |
| Transportation | \$ <u>109,415.91</u>          | <u>42,122.23</u>            |
| IMRF/SS        | \$ _____                      | <u>129,019.94</u>           |
| <b>TOTALS</b>  | <b>\$ <u>2,824,869.87</u></b> | <b>\$ <u>813,051.52</u></b> |

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

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Secretary