

HARLEM CONSOLIDATED SCHOOLS  
DISTRICT #122

PAYROLL VOUCHER # 921

FOR 2/21/2025

PAYROLL  
CHECK NUMBERS 594334 TO 594360  
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DIRECT DEPOSIT CHECK NUMBERS 532263 533594  
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| FUNDS          | TOTAL SALARIES                | TOTAL BENEFITS              |
|----------------|-------------------------------|-----------------------------|
| Educational    | \$ <u>2,666,498.26</u>        | <u>627,473.48</u>           |
| Tort           | \$ <u>0.00</u>                | <u>0.00</u>                 |
| Operations     | \$ <u>87,222.48</u>           | <u>21,921.19</u>            |
| Transportation | \$ <u>110,821.76</u>          | <u>41,920.57</u>            |
| IMRF/SS        | \$ _____                      | <u>131,151.68</u>           |
| <b>TOTALS</b>  | <b>\$ <u>2,864,542.50</u></b> | <b>\$ <u>822,466.92</u></b> |

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

Approved \_\_\_\_\_  
Secretary