

HARLEM CONSOLIDATED SCHOOLS  
DISTRICT #122

PAYROLL VOUCHER # 913

FOR 11/01/2024

PAYROLL  
CHECK NUMBERS 594086 TO 594111  
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DIRECT DEPOSIT CHECK NUMBERS 521965 523242  
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| <b>FUNDS</b>   | <b>TOTAL SALARIES</b>         | <b>TOTAL BENEFITS</b>       |
|----------------|-------------------------------|-----------------------------|
| Educational    | \$ <u>2,524,841.81</u>        | <u>606,990.09</u>           |
| Tort           | \$ <u>0.00</u>                | <u>0.00</u>                 |
| Operations     | \$ <u>81,721.33</u>           | <u>19,161.64</u>            |
| Transportation | \$ <u>116,444.52</u>          | <u>41,886.47</u>            |
| IMRF/SS        | \$ _____                      | <u>125,726.46</u>           |
| <b>TOTALS</b>  | <b>\$ <u>2,723,007.66</u></b> | <b>\$ <u>793,764.66</u></b> |

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

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Secretary