

HARLEM CONSOLIDATED SCHOOLS
DISTRICT #122

PAYROLL VOUCHER # 938

FOR 10/17/2025

PAYROLL
CHECK NUMBERS 594713 TO 594749

DIRECT DEPOSIT CHECK NUMBERS 554013 555304

FUNDS	TOTAL SALARIES	TOTAL BENEFITS
Educational	\$ 2,788,397.08	655,042.74
Tort	\$ 0.00	0.00
Operations	\$ 95,062.59	23,698.49
Transportation	\$ 117,114.49	46,027.82
IMRF/SS	\$	136,660.11
TOTALS	\$ <u>3,000,574.16</u>	\$ <u>861,429.16</u>

Approved _____
President

Approved _____
Secretary