

HARLEM CONSOLIDATED SCHOOLS
DISTRICT #122

PAYROLL VOUCHER # 933

FOR 8/8/2025

PAYROLL
CHECK NUMBERS 594574 TO 594578
594587

DIRECT DEPOSIT CHECK NUMBERS 547802 578840
548841 549124

FUNDS	TOTAL SALARIES	TOTAL BENEFITS
Educational	\$ <u>2,423,208.54</u>	<u>618,717.69</u>
Tort	\$ <u>0.00</u>	<u>0.00</u>
Operations	\$ <u>94,294.21</u>	<u>21,346.18</u>
Transportation	\$ <u>106,829.28</u>	<u>42,208.37</u>
IMRF/SS	\$ <u></u>	<u>120,518.03</u>
TOTALS	\$ <u>2,624,332.03</u>	\$ <u>802,790.27</u>

Approved _____
President

Approved _____
Secretary