

HARLEM CONSOLIDATED SCHOOLS
DISTRICT #122

PAYROLL VOUCHER # 925

FOR 4/18/2025

PAYROLL
CHECK NUMBERS 594438 TO 594458

DIRECT DEPOSIT CHECK NUMBERS 537498 538783

FUNDS	TOTAL SALARIES	TOTAL BENEFITS
Educational	\$ <u>2,483,882.11</u>	<u>620,151.07</u>
Tort	\$ <u>0.00</u>	<u>0.00</u>
Operations	\$ <u>78,763.22</u>	<u>21,441.62</u>
Transportation	\$ <u>111,341.67</u>	<u>43,416.35</u>
IMRF/SS	\$ _____	<u>119,268.43</u>
TOTALS	\$ <u>2,673,987.00</u>	\$ <u>804,277.47</u>

Approved _____
President

Approved _____
Secretary