

HARLEM CONSOLIDATED SCHOOLS
DISTRICT #122

PAYROLL VOUCHER # 935

FOR 9/5/2025

PAYROLL
CHECK NUMBERS 594641 TO 594662

DIRECT DEPOSIT CHECK NUMBERS	550289	551498
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FUNDS	TOTAL SALARIES	TOTAL BENEFITS
Educational	\$ 2,539,877.72	657,042.15
Tort	\$ 0.00	0.00
Operations	\$ 96,288.58	23,493.51
Transportation	\$ 113,360.56	46,278.33
IMRF/SS	\$ 0.00	124,284.21
TOTALS	\$ 2,749,526.86	\$ 851,098.20

Approved _____
President

Approved _____
Secretary