

HARLEM CONSOLIDATED SCHOOLS  
DISTRICT #122

PAYROLL VOUCHER # 928

FOR 5/30/2025

PAYROLL  
CHECK NUMBERS 594515 TO 594535  
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DIRECT DEPOSIT CHECK NUMBERS 541392 542696  
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| FUNDS          | TOTAL SALARIES                | TOTAL BENEFITS              |
|----------------|-------------------------------|-----------------------------|
| Educational    | \$ <u>2,639,834.94</u>        | <u>43,443.17</u>            |
| Tort           | \$ <u>0.00</u>                | <u>0.00</u>                 |
| Operations     | \$ <u>79,218.11</u>           | <u>11.60</u>                |
| Transportation | \$ <u>113,186.79</u>          | <u>11.60</u>                |
| IMRF/SS        | \$ _____                      | <u>125,444.96</u>           |
| <b>TOTALS</b>  | <b>\$ <u>2,832,239.84</u></b> | <b>\$ <u>168,911.33</u></b> |

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

Approved \_\_\_\_\_  
Secretary