

HARLEM CONSOLIDATED SCHOOLS
DISTRICT #122

PAYROLL VOUCHER # 940

FOR 11/14/2025

PAYROLL
CHECK NUMBERS 594775 TO 594803

DIRECT DEPOSIT CHECK NUMBERS 556568 557835

FUNDS	TOTAL SALARIES	TOTAL BENEFITS
Educational	\$ 2,586,078.55	661,553.47
Tort	\$ 0.00	0.00
Operations	\$ 99,875.98	24,762.61
Transportation	\$ 116,845.00	46,000.53
IMRF/SS	\$	129,156.25
TOTALS	\$ 2,802,799.53	\$ 861,472.86

Approved _____
President

Approved _____
Secretary