

HARLEM CONSOLIDATED SCHOOLS
DISTRICT #122

PAYROLL VOUCHER # 932

FOR 7/25/2025

PAYROLL		
CHECK NUMBERS	<u>594569</u>	TO <u>594573</u>
	<u>594584</u>	<u>594586</u>

DIRECT DEPOSIT CHECK NUMBERS	<u>546423</u>	<u>547467</u>
	<u>547468</u>	<u>547801</u>

FUNDS	TOTAL SALARIES	TOTAL BENEFITS
Educational	\$ <u>2,460,946.35</u>	<u>614,204.05</u>
Tort	\$ <u>0.00</u>	<u>0.00</u>
Operations	\$ <u>92,321.22</u>	<u>21,151.25</u>
Transportation	\$ <u>122,159.46</u>	<u>41,599.72</u>
IMRF/SS	\$ <u></u>	<u>124,964.79</u>
TOTALS	\$ <u>2,675,427.03</u>	\$ <u>801,919.81</u>

Approved _____
President

Approved _____
Secretary