

HARLEM CONSOLIDATED SCHOOLS
DISTRICT #122

PAYROLL VOUCHER # 930

FOR 6/27/2025

PAYROLL
CHECK NUMBERS 594536 TO 594548

DIRECT DEPOSIT CHECK NUMBERS 542697 543980

FUNDS	TOTAL SALARIES	TOTAL BENEFITS
Educational	\$ <u>2,797,022.27</u>	<u>628,780.21</u>
Tort	\$ <u>0.00</u>	<u>0.00</u>
Operations	\$ <u>79,396.71</u>	<u>21,151.25</u>
Transportation	\$ <u>114,110.95</u>	<u>42,035.35</u>
IMRF/SS	\$ _____	<u>127,293.17</u>
TOTALS	\$ <u>2,990,529.93</u>	\$ <u>819,259.98</u>

Approved _____
President

Approved _____
Secretary