

HARLEM CONSOLIDATED SCHOOLS  
DISTRICT #122

PAYROLL VOUCHER # 929

FOR 6/13/2025

|                          |               |    |               |
|--------------------------|---------------|----|---------------|
| PAYROLL<br>CHECK NUMBERS | <u>594536</u> | TO | <u>594548</u> |
|                          |               |    |               |

|                              |               |  |               |
|------------------------------|---------------|--|---------------|
| DIRECT DEPOSIT CHECK NUMBERS | <u>542697</u> |  | <u>543980</u> |
|                              |               |  |               |

| FUNDS             | TOTAL SALARIES                    | TOTAL BENEFITS                  |
|-------------------|-----------------------------------|---------------------------------|
| Educational       | \$ <u>2,537,938.78</u>            | <u>632,934.87</u>               |
| Tort              | \$ <u>0.00</u>                    | <u>0.00</u>                     |
| Operations        | \$ <u>81,120.32</u>               | <u>21,344.77</u>                |
| Transportation    | \$ <u>111,777.97</u>              | <u>42,265.52</u>                |
| IMRF/SS           | \$ <u></u>                        | <u>124,779.40</u>               |
| <br><b>TOTALS</b> | <br><b>\$ <u>2,730,837.07</u></b> | <br><b>\$ <u>821,324.56</u></b> |

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

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