

HARLEM CONSOLIDATED SCHOOLS
DISTRICT #122

PAYROLL VOUCHER # 942

FOR 12/12/2025

PAYROLL
CHECK NUMBERS 594832 TO 594860

DIRECT DEPOSIT CHECK NUMBERS 559134 560421

FUNDS	TOTAL SALARIES	TOTAL BENEFITS
Educational	\$ 2,668,485.93	667,016.87
Tort	\$ 0.00	0.00
Operations	\$ 101,122.51	25,939.12
Transportation	\$ 111,909.67	47,110.59
IMRF/SS	\$	132,372.63
TOTALS	\$ <u>2,881,518.11</u>	\$ <u>872,439.21</u>

Approved _____
President

Approved _____
Secretary