

HARLEM CONSOLIDATED SCHOOLS
DISTRICT #122

PAYROLL VOUCHER # 937

FOR 10/3/2025

PAYROLL
CHECK NUMBERS 594687 TO 594662

DIRECT DEPOSIT CHECK NUMBERS 552748 554012

FUNDS	TOTAL SALARIES	TOTAL BENEFITS
Educational	\$ 2,556,009.84	659,356.08
Tort	\$ 0.00	0.00
Operations	\$ 96,622.41	24,349.74
Transportation	\$ 117,970.83	46,281.29
IMRF/SS	\$	125,230.39
TOTALS	\$ <u>2,770,603.08</u>	\$ <u>855,217.50</u>

Approved _____
President

Approved _____
Secretary