

HARLEM CONSOLIDATED SCHOOLS
DISTRICT #122

PAYROLL VOUCHER # 941

FOR 11/28/2025

PAYROLL
CHECK NUMBERS 594804 TO 594831

DIRECT DEPOSIT CHECK NUMBERS 557836 559133

FUNDS	TOTAL SALARIES	TOTAL BENEFITS
Educational	\$ 2,549,501.80	657,425.38
Tort	\$ 0.00	0.00
Operations	\$ 97,138.86	25,716.89
Transportation	\$ 111,276.29	45,913.69
IMRF/SS	\$	123,936.25
TOTALS	\$ <u>2,757,916.95</u>	\$ <u>852,992.21</u>

Approved _____
President

Approved _____
Secretary