

HARLEM CONSOLIDATED SCHOOLS
DISTRICT #122

PAYROLL VOUCHER # 943

FOR 12/26/2025

PAYROLL
CHECK NUMBERS 594861 TO 594880

DIRECT DEPOSIT CHECK NUMBERS 560422 561704

FUNDS	TOTAL SALARIES	TOTAL BENEFITS
Educational	\$ 2,590,830.60	657,932.40
Tort	\$ 0.00	0.00
Operations	\$ 106,361.20	25,716.89
Transportation	\$ 116,332.21	46,875.02
IMRF/SS	\$	127,828.81
TOTALS	\$ <u>2,813,524.01</u>	\$ <u>858,353.12</u>

Approved _____
President

Approved _____
Secretary