

HARLEM CONSOLIDATED SCHOOLS  
DISTRICT #122

PAYROLL VOUCHER # 927

FOR 5/16/2025

PAYROLL  
CHECK NUMBERS 494485 TO 594514  
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DIRECT DEPOSIT CHECK NUMBERS 540080 541391  
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| <b>FUNDS</b>   | <b>TOTAL SALARIES</b>         | <b>TOTAL BENEFITS</b>       |
|----------------|-------------------------------|-----------------------------|
| Educational    | \$ <u>2,674,265.35</u>        | <u>619,768.96</u>           |
| Tort           | \$ <u>0.00</u>                | <u>0.00</u>                 |
| Operations     | \$ <u>82,168.11</u>           | <u>21,441.62</u>            |
| Transportation | \$ <u>119,345.22</u>          | <u>43,427.65</u>            |
| IMRF/SS        | \$ _____                      | <u>131,764.01</u>           |
| <b>TOTALS</b>  | <b>\$ <u>2,875,778.68</u></b> | <b>\$ <u>816,402.24</u></b> |

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

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