

HARLEM CONSOLIDATED SCHOOLS
DISTRICT #122

PAYROLL VOUCHER # 962

FOR 9/18/2026

PAYROLL
CHECK NUMBERS 595462 TO 595482

DIRECT DEPOSIT CHECK NUMBERS 584001 585349

FUNDS	TOTAL SALARIES	TOTAL BENEFITS
Educational	\$ 2,410,882.23	708,558.52
Operations	\$ 93,085.27	24,765.64
Transportation	\$ 105,774.64	49,186.30
IMRF/SS	\$ 0.00	121,587.76
TOTALS	\$ <u>2,609,742.14</u>	\$ <u>904,098.22</u>

Approved _____
President

Secretary