

HARLEM CONSOLIDATED SCHOOLS
DISTRICT #122

PAYROLL VOUCHER # 961

FOR 9/4/2026

PAYROLL
CHECK NUMBERS 595429 TO 595461

DIRECT DEPOSIT CHECK NUMBERS 582859 584000

FUNDS	TOTAL SALARIES	TOTAL BENEFITS
Educational	\$ 2,457,448.21	660,761.12
Operations	\$ 91,355.48	27,974.65
Transportation	\$ 107,521.07	49,417.74
IMRF/SS	\$ 0.00	122,333.87
TOTALS	\$ <u>2,656,324.76</u>	\$ <u>860,487.38</u>

Approved _____
President

Secretary