HARLEM CONSOLIDATED SCHOOLS
DISTRICT #122

PAYROLL VOUCHER # **965**

FOR 10/30/2026

PAYROLL CHECK NUMBERS 595540 TO 595554

DIRECT DEPOSIT CHECK NUMBERS 587772 588969

FUNDS	TOTAL SALARIES	TOTAL BENEFITS
Educational	$ 2,413,144.74	37,126.25
Operations	$ 99,698.76	12.14
Transportation	$ 104,923.02	0.00
IMRF/SS	$ 0.00	123,864.06
TOTALS	**$ 2,617,766.52**	**$ 161,002.45**

Approved _____
President

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Secretary