

HARLEM CONSOLIDATED SCHOOLS
DISTRICT #122

PAYROLL VOUCHER # 945

FOR 1/23/2026

PAYROLL
CHECK NUMBERS 594896 TO 594920

DIRECT DEPOSIT CHECK NUMBERS 562952 564198

FUNDS	TOTAL SALARIES	TOTAL BENEFITS
Educational	\$ 2,527,967.34	686,797.93
Tort	\$ 0.00	0.00
Operations	\$ 91,046.51	24,634.11
Transportation	\$ 119,667.33	46,356.45
IMRF/SS	\$	128,318.29
TOTALS	\$ <u>2,738,681.18</u>	\$ <u>886,106.78</u>

Approved _____
President

Approved _____
Secretary