

HARLEM CONSOLIDATED SCHOOLS
DISTRICT #122

PAYROLL VOUCHER # 950

FOR 4/3/2026

PAYROLL
CHECK NUMBERS 595022 TO 595046

DIRECT DEPOSIT CHECK NUMBERS 569271 570519

FUNDS	TOTAL SALARIES	TOTAL BENEFITS
Educational	\$ 2,510,312.44	656,146.08
Tort	\$ 0.00	0.00
Operations	\$ 99,688.90	26,017.03
Transportation	\$ 113,542.28	47,933.95
IMRF/SS	\$	125,866.13
TOTALS	\$ <u>2,723,543.62</u>	\$ <u>855,963.19</u>

Approved _____
President

Approved _____
Secretary