HARLEM CONSOLIDATED SCHOOLS
DISTRICT #122

PAYROLL VOUCHER # **944**

FOR 1/9/2026

PAYROLL CHECK NUMBERS 594881 TO 594895

DIRECT DEPOSIT CHECK NUMBERS 561705 562951

FUNDS		TOTAL SALARIES	TOTAL BENEFITS
Educational	$	2,507,726.24	682,523.06
Tort	$	0.00	0.00
Operations	$	98,341.77	25,294.54
Transportation	$	119,227.42	50,193.29
IMRF/SS	$		127,351.46
TOTALS	**$**	**2,725,295.43**	**$ 885,362.35**

Approved _____
President

Approved _____
Secretary