

HARLEM CONSOLIDATED SCHOOLS
DISTRICT #122

PAYROLL VOUCHER # 951

FOR 4/17/2026

PAYROLL
CHECK NUMBERS 595047 TO 595070

DIRECT DEPOSIT CHECK NUMBERS 570520 571765

FUNDS	TOTAL SALARIES	TOTAL BENEFITS
Educational	\$ 2,513,059.97	650,105.11
Tort	\$ 0.00	0.00
Operations	\$ 90,769.19	25,813.28
Transportation	\$ 110,600.59	47,701.41
IMRF/SS	\$	125,319.36
TOTALS	\$ <u>2,714,429.75</u>	\$ <u>848,939.16</u>

Approved _____
President

Approved _____
Secretary