

HARLEM CONSOLIDATED SCHOOLS  
DISTRICT #122

PAYROLL VOUCHER # 952

FOR 5/1/2026

PAYROLL  
CHECK NUMBERS 595073 TO 595095

DIRECT DEPOSIT CHECK NUMBERS 571768 573022

<b>FUNDS</b>	<b>TOTAL SALARIES</b>	<b>TOTAL BENEFITS</b>
Educational	\$ 2,509,586.84	650,105.11
Tort	\$ 0.00	0.00
Operations	\$ 93,098.41	26,017.03
Transportation	\$ 115,240.38	47,935.43
IMRF/SS	\$	123,711.46
<b>TOTALS</b>	<b>\$ <u>2,717,925.63</u></b>	<b>\$ <u>847,769.03</u></b>

Approved \_\_\_\_\_  
President

Approved \_\_\_\_\_  
Secretary