

HARLEM CONSOLIDATED SCHOOLS
DISTRICT #122

PAYROLL VOUCHER # 955

FOR 6/12/2026

PAYROLL
CHECK NUMBERS 595300 TO 595312

DIRECT DEPOSIT CHECK NUMBERS 575578 576827

FUNDS	TOTAL SALARIES	TOTAL BENEFITS
Educational	\$ 2,642,019.94	663,644.96
Tort	\$ 0.00	0.00
Operations	\$ 92,784.10	26,432.79
Transportation	\$ 118,091.70	48,254.60
IMRF/SS	\$	126,164.49
TOTALS	\$ 2,852,895.74	\$ 864,496.84

Approved _____
President

Secretary