

HARLEM CONSOLIDATED SCHOOLS
DISTRICT #122

PAYROLL VOUCHER # 949

FOR 3/20/2026

PAYROLL
CHECK NUMBERS 594999 TO 595021

DIRECT DEPOSIT CHECK NUMBERS 568008 569270

| FUNDS | TOTAL SALARIES | TOTAL BENEFITS |
|----------------|-------------------------------|-----------------------------|
| Educational | \$ 2,547,748.76 | 652,462.04 |
| Tort | \$ 0.00 | 0.00 |
| Operations | \$ 90,750.38 | 25,813.28 |
| Transportation | \$ 112,533.33 | 47,701.41 |
| IMRF/SS | \$ | 123,010.08 |
| TOTALS | \$ <u>2,751,032.47</u> | \$ <u>848,986.81</u> |

Approved _____
President

Approved _____
Secretary