

HARLEM CONSOLIDATED SCHOOLS
DISTRICT #122

PAYROLL VOUCHER # 956

FOR 6/29/2026

PAYROLL
CHECK NUMBERS 595313 TO 595330

DIRECT DEPOSIT CHECK NUMBERS 576828 577972

FUNDS	TOTAL SALARIES	TOTAL BENEFITS
Educational	\$ 2,615,782.29	654,657.67
Tort	\$ 0.00	0.00
Operations	\$ 90,507.39	24,839.74
Transportation	\$ 120,136.39	48,022.06
IMRF/SS	\$	126,098.12
TOTALS	\$ 2,826,426.07	\$ 853,617.59

Approved _____
President

Secretary