

HARLEM CONSOLIDATED SCHOOLS
DISTRICT #122

PAYROLL VOUCHER # 960

FOR 8/21/2026

PAYROLL
CHECK NUMBERS 595366 TO 595428

DIRECT DEPOSIT CHECK NUMBERS 581734 582858

FUNDS	TOTAL SALARIES	TOTAL BENEFITS
Educational	\$ 2,366,384.14	605,202.03
Operations	\$ 90,592.87	23,812.48
Transportation	\$ 107,159.44	45,968.33
IMRF/SS	\$ 0.00	118,178.81
TOTALS	\$ <u>2,564,136.45</u>	\$ <u>793,161.65</u>

Approved _____
President

Secretary