

HARLEM CONSOLIDATED SCHOOLS
DISTRICT #122

PAYROLL VOUCHER # 953

FOR 5/15/2026

PAYROLL
CHECK NUMBERS 595096 TO 595122

DIRECT DEPOSIT CHECK NUMBERS 573023 574308

FUNDS	TOTAL SALARIES	TOTAL BENEFITS
Educational	\$ 2,716,709.50	663,157.01
Tort	\$ 0.00	0.00
Operations	\$ 94,552.62	25,813.28
Transportation	\$ 117,037.56	47,701.41
IMRF/SS	\$	134,557.29
TOTALS	\$ <u>2,928,299.68</u>	\$ <u>871,228.99</u>

Approved _____
President

Approved _____
Secretary