

HARLEM CONSOLIDATED SCHOOLS
DISTRICT #122

PAYROLL VOUCHER # 959

FOR 8/7/2026

PAYROLL CHECK NUMBERS	<u>595344</u>	TO	<u>595349</u>
	<u>595357</u>		<u>595365</u>

DIRECT DEPOSIT CHECK NUMBERS	<u>580443</u>	<u>581733</u>
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FUNDS	TOTAL SALARIES	TOTAL BENEFITS
Educational	\$ 2,397,971.08	666,721.82
Operations	\$ 89,077.85	24,448.57
Transportation	\$ 111,820.86	48,258.06
IMRF/SS	\$ 0.00	119,194.47
TOTALS	\$ <u>2,598,869.79</u>	\$ <u>858,622.92</u>

Approved _____
President

Secretary