

HARLEM CONSOLIDATED SCHOOLS
DISTRICT #122

PAYROLL VOUCHER # 957

FOR 7/10/2026

PAYROLL CHECK NUMBERS	<u>595331</u>	TO	<u>595337</u>
	<u>595350</u>		<u>595352</u>

DIRECT DEPOSIT CHECK NUMBERS	<u>577973</u>	<u>579008</u>
	<u>579009</u>	<u>579158</u>

FUNDS	TOTAL SALARIES	TOTAL BENEFITS
Educational	\$ 2,530,104.18	672,731.10
Tort	\$ 0.00	0.00
Operations	\$ 93,978.60	26,588.39
Transportation	\$ 132,908.47	49,504.60
IMRF/SS	\$	129,448.18
TOTALS	\$ <u>2,756,991.25</u>	\$ <u>878,272.27</u>

Approved _____
President

Secretary