

HARLEM CONSOLIDATED SCHOOLS
DISTRICT #122

PAYROLL VOUCHER # 958

FOR 7/24/2026

PAYROLL CHECK NUMBERS	<u>595338</u>	TO	<u>595343</u>
	<u>595354</u>		<u>595356</u>

DIRECT DEPOSIT CHECK NUMBERS	<u>579159</u>	<u>580442</u>
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FUNDS	TOTAL SALARIES	TOTAL BENEFITS
Educational	\$ 2,395,139.22	634,680.17
Operations	\$ 89,558.58	24,228.24
Transportation	\$ 115,422.11	48,022.06
IMRF/SS	\$	120,599.87
TOTALS	\$ <u>2,600,119.91</u>	\$ <u>827,530.34</u>

Approved _____
President

Secretary