

HARLEM CONSOLIDATED SCHOOLS
DISTRICT #122

PAYROLL VOUCHER # 954

FOR 5/29/2026

PAYROLL
CHECK NUMBERS 595123 TO 595299

DIRECT DEPOSIT CHECK NUMBERS 574309 575577

FUNDS	TOTAL SALARIES	TOTAL BENEFITS
Educational	\$ 2,574,809.06	40,702.58
Tort	\$ 0.00	0.00
Operations	\$ 93,097.29	11.89
Transportation	\$ 115,900.45	0.00
IMRF/SS	\$	127,048.63
TOTALS	\$ <u>2,783,806.80</u>	\$ <u>167,763.10</u>

Approved _____
President

Secretary