

HARLEM CONSOLIDATED SCHOOLS  
DISTRICT #122

PAYROLL VOUCHER # 947

FOR 2/20/2026

PAYROLL  
CHECK NUMBERS 594948 TO 594976

DIRECT DEPOSIT CHECK NUMBERS 565466 566754

FUNDS	TOTAL SALARIES	TOTAL BENEFITS
Educational	\$ 2,676,086.04	662,797.56
Tort	\$ 0.00	0.00
Operations	\$ 90,719.35	26,144.22
Transportation	\$ 114,588.76	47,876.41
IMRF/SS	\$	129,944.38
<b>TOTALS</b>	<b>\$ <u>2,881,394.15</u></b>	<b>\$ <u>866,762.57</u></b>

Approved \_\_\_\_\_  
President

Approved \_\_\_\_\_  
Secretary