

HARLEM CONSOLIDATED SCHOOLS  
DISTRICT #122

PAYROLL VOUCHER # 948

FOR 3/6/2026

PAYROLL  
CHECK NUMBERS 594977 TO 594998

DIRECT DEPOSIT CHECK NUMBERS 566755 568007

<b>FUNDS</b>	<b>TOTAL SALARIES</b>	<b>TOTAL BENEFITS</b>
Educational	\$ 2,502,543.09	659,784.47
Tort	\$ 0.00	0.00
Operations	\$ 90,164.94	26,015.55
Transportation	\$ 113,658.64	47,933.95
IMRF/SS	\$	122,887.87
<b>TOTALS</b>	<b>\$ <u>2,706,366.67</u></b>	<b>\$ <u>856,621.84</u></b>

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

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