

HARLEM CONSOLIDATED SCHOOLS  
DISTRICT #122

PAYROLL VOUCHER # 843

FOR 02/25/2022

PAYROLL  
CHECK NUMBERS 591118 TO 591189

DIRECT DEPOSIT CHECK NUMBERS 433703 TO 434912

<b>FUNDS</b>	<b>TOTAL SALARIES</b>	<b>TOTAL BENEFITS</b>
Educational	\$ <u>2,318,063.87</u>	<u>489,879.62</u>
Tort	\$ <u>3,660.67</u>	<u>1,295.00</u>
Operations	\$ <u>69,278.97</u>	<u>17,337.74</u>
Transportation	\$ <u>95,878.90</u>	<u>46,225.13</u>
IMRF/SS	\$ <u></u>	<u>111,395.52</u>
<b>TOTALS</b>	\$ <u><b>2,486,882.41</b></u>	\$ <u><b>\$666,133.01</b></u>

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

\_\_\_\_\_  
Secretary