

HARLEM CONSOLIDATED SCHOOLS  
DISTRICT #122

PAYROLL VOUCHER # 841

FOR 01/28/2022

PAYROLL  
CHECK NUMBERS 591014 TO 591059

DIRECT DEPOSIT CHECK NUMBERS 431304 TO 432512

<b>FUNDS</b>	<b>TOTAL SALARIES</b>	<b>TOTAL BENEFITS</b>
Educational	\$ <u>2,243,102.21</u>	<u>484,105.45</u>
Tort	\$ <u>3,660.67</u>	<u>1,295.00</u>
Operations	\$ <u>70,200.38</u>	<u>17,602.74</u>
Transportation	\$ <u>99,169.65</u>	<u>46,912.81</u>
IMRF/SS	\$ _____	<u>109,982.77</u>
<b>TOTALS</b>	\$ <u><b>2,416,132.91</b></u>	\$ <u><b>\$659,898.77</b></u>

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

\_\_\_\_\_  
Secretary