

HARLEM CONSOLIDATED SCHOOLS
DISTRICT #122

PAYROLL VOUCHER # 839

FOR 12.31.21

PAYROLL
CHECK NUMBERS 590936 TO 590978

DIRECT DEPOSIT CHECK NUMBERS 420103 TO 421303

FUNDS	TOTAL SALARIES	TOTAL BENEFITS
Educational	\$ <u>2,195,376.67</u>	<u>33,053.87</u>
Tort	\$ <u>3,660.67</u>	<u>27.10</u>
Operations	\$ <u>76,389.27</u>	<u>9.91</u>
Transportation	\$ <u>97,153.55</u>	<u>9.91</u>
IMRF/SS	\$ _____	<u>121,312.57</u>
TOTALS	\$ <u>2,372,580.16</u>	\$ <u>\$154,413.36</u>

Approved _____
President

Secretary