

HARLEM CONSOLIDATED SCHOOLS
DISTRICT #122

PAYROLL VOUCHER # 842

FOR 02/11/2022

PAYROLL
CHECK NUMBERS 591063 TO 591117

DIRECT DEPOSIT CHECK NUMBERS 432513 TO 433702

FUNDS	TOTAL SALARIES	TOTAL BENEFITS
Educational	\$ 2,182,415.75	496,785.96
Tort	\$ 3,660.67	1,314.94
Operations	\$ 69,476.29	17,538.03
Transportation	\$ 93,068.58	46,427.87
IMRF/SS	\$	103,644.63
TOTALS	\$ 2,348,621.29	\$ \$665,711.43

Approved _____
President

Secretary