

HARLEM CONSOLIDATED SCHOOLS
DISTRICT #122

PAYROLL VOUCHER # 837

FOR 12.3.21

PAYROLL
CHECK NUMBERS 59804 TO 590853

DIRECT DEPOSIT CHECK NUMBERS 417243 TO 418432

FUNDS	TOTAL SALARIES	TOTAL BENEFITS
Educational	\$ <u>2,217,691.00</u>	<u>462,989.30</u>
Tort	\$ <u>3,660.67</u>	<u>1,254.49</u>
Operations	\$ <u>72,708.95</u>	<u>18,470.09</u>
Transportation	\$ <u>93,378.28</u>	<u>47,547.61</u>
IMRF/SS	\$ <u></u>	<u>117,468.75</u>
TOTALS	\$ <u>2,387,438.90</u>	\$ <u>\$647,730.24</u>

Approved _____
President

Secretary