

HARLEM CONSOLIDATED SCHOOLS
DISTRICT #122

PAYROLL VOUCHER # 845

FOR 03/25/2022

PAYROLL
CHECK NUMBERS 591247 TO 591295

DIRECT DEPOSIT CHECK NUMBERS 436107 TO 437312

FUNDS	TOTAL SALARIES	TOTAL BENEFITS
Educational	\$ 2,221,872.94	496,920.16
Tort	\$ 3,660.67	1,295.00
Operations	\$ 71,547.26	17,004.74
Transportation	\$ 92,799.79	47,076.33
IMRF/SS	\$	104,872.47
TOTALS	\$ 2,389,880.66	\$ \$667,168.70

Approved _____
President

Secretary