

HARLEM CONSOLIDATED SCHOOLS
DISTRICT #122

PAYROLL VOUCHER # 836

FOR 11.19.21

PAYROLL
CHECK NUMBERS 590738 TO 590799

DIRECT DEPOSIT CHECK NUMBERS 416034 TO 417242

FUNDS	TOTAL SALARIES	TOTAL BENEFITS
Educational	\$ 2,224,860.87	454,525.01
Tort	\$ 3,660.67	1,234.55
Operations	\$ 75,742.69	18,259.16
Transportation	\$ 98,309.30	6,318.03
IMRF/SS	\$	120,998.30
TOTALS	\$ 2,402,573.53	\$ \$601,335.05

Approved _____
President

Secretary