

HARLEM CONSOLIDATED SCHOOLS
DISTRICT #122

PAYROLL VOUCHER # 844

FOR 03/11/2022

PAYROLL
CHECK NUMBERS 591190 TO 591244

DIRECT DEPOSIT CHECK NUMBERS 434913 TO 436104

FUNDS	TOTAL SALARIES	TOTAL BENEFITS
Educational	\$ <u>2,212,758.54</u>	<u>498,341.22</u>
Tort	\$ <u>3,660.67</u>	<u>1,314.94</u>
Operations	\$ <u>69,946.06</u>	<u>17,204.52</u>
Transportation	\$ <u>92,216.86</u>	<u>46,699.10</u>
IMRF/SS	\$ _____	<u>107,405.35</u>
TOTALS	\$ <u>2,378,582.13</u>	\$ <u>\$670,965.13</u>

Approved _____
President

Secretary