

HARLEM CONSOLIDATED SCHOOLS
DISTRICT #122

PAYROLL VOUCHER # 838

FOR 12.17.21

PAYROLL
CHECK NUMBERS 590586 TO 590924

DIRECT DEPOSIT CHECK NUMBERS 418435 TO 420098

FUNDS	TOTAL SALARIES	TOTAL BENEFITS
Educational	\$ <u>2,611,774.74</u>	<u>463,092.06</u>
Tort	\$ <u>3,660.67</u>	<u>1,234.55</u>
Operations	\$ <u>71,331.56</u>	<u>18,259.16</u>
Transportation	\$ <u>96,574.47</u>	<u>45,395.68</u>
IMRF/SS	\$ <u></u>	<u>184,951.12</u>
TOTALS	\$ <u>2,783,341.44</u>	\$ <u>\$712,932.57</u>

Approved _____
President

Secretary