

HARLEM CONSOLIDATED SCHOOLS
DISTRICT #122

PAYROLL VOUCHER # 846

FOR 04/08/2022

PAYROLL
CHECK NUMBERS 591296 TO 591370

DIRECT DEPOSIT CHECK NUMBERS 437313 TO 438928

FUNDS	TOTAL SALARIES	TOTAL BENEFITS
Educational	\$ <u>2,879,338.78</u>	<u>505,951.99</u>
Tort	\$ <u>3,660.67</u>	<u>1,314.94</u>
Operations	\$ <u>69,639.59</u>	<u>17,204.52</u>
Transportation	\$ <u>98,420.36</u>	<u>47,336.25</u>
IMRF/SS	\$ <u></u>	<u>214,063.73</u>
TOTALS	\$ <u>3,051,059.40</u>	\$ <u>\$785,871.43</u>

Approved _____
President

Secretary