

HARLEM CONSOLIDATED SCHOOLS
DISTRICT #122

PAYROLL VOUCHER # 848

FOR 05/06/2022

PAYROLL
CHECK NUMBERS 591422 TO 591465

DIRECT DEPOSIT CHECK NUMBERS 440129 TO 441345

FUNDS	TOTAL SALARIES	TOTAL BENEFITS
Educational	\$ <u>2,214,718.69</u>	<u>512,326.55</u>
Tort	\$ <u>3,660.67</u>	<u>1,314.94</u>
Operations	\$ <u>66,876.56</u>	<u>16,367.12</u>
Transportation	\$ <u>94,807.70</u>	<u>47,659.75</u>
IMRF/SS	\$ <u></u>	<u>106,963.29</u>
TOTALS	\$ <u>2,380,063.62</u>	\$ <u>\$684,631.65</u>

Approved _____
President

Secretary