

HARLEM CONSOLIDATED SCHOOLS  
DISTRICT #122

PAYROLL VOUCHER # 851

FOR 06/17/2022

PAYROLL  
CHECK NUMBERS 591609 TO 591662

DIRECT DEPOSIT CHECK NUMBERS 444105 TO 445306

<b>FUNDS</b>	<b>TOTAL SALARIES</b>	<b>TOTAL BENEFITS</b>
Educational	\$ <u>2,379,110.21</u>	<u>511,838.73</u>
Tort	\$ <u>8,271.27</u>	<u>1,295.00</u>
Operations	\$ <u>69,659.37</u>	<u>16,838.24</u>
Transportation	\$ <u>94,692.88</u>	<u>47,405.28</u>
IMRF/SS	\$ <u></u>	<u>112,016.21</u>
<b>TOTALS</b>	\$ <u><b>2,551,733.73</b></u>	\$ <u><b>\$689,393.46</b></u>

Approved \_\_\_\_\_  
President

\_\_\_\_\_  
Secretary