

HARLEM CONSOLIDATED SCHOOLS  
DISTRICT #122

PAYROLL VOUCHER # 853

FOR 07/15/2022

PAYROLL  
CHECK NUMBERS 591691 TO 591761

DIRECT DEPOSIT CHECK NUMBERS 446487 TO 447796

FUNDS	TOTAL SALARIES	TOTAL BENEFITS
Educational	\$ <u>2,187,751.05</u>	<u>511,079.05</u>
Tort	\$ <u>2,474.80</u>	<u>961.00</u>
Operations	\$ <u>71,762.50</u>	<u>16,504.86</u>
Transportation	\$ <u>96,124.64</u>	<u>47,066.45</u>
IMRF/SS	\$ <u></u>	<u>105,622.73</u>
<b>TOTALS</b>	\$ <u><b>2,358,112.99</b></u>	\$ <u><b>\$681,234.09</b></u>

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

\_\_\_\_\_  
Secretary