

HARLEM CONSOLIDATED SCHOOLS
DISTRICT #122

PAYROLL VOUCHER # 850

FOR 06/03/2022

PAYROLL
CHECK NUMBERS 591466 TO 591524

DIRECT DEPOSIT CHECK NUMBERS 442568 TO 444102

FUNDS	TOTAL SALARIES	TOTAL BENEFITS
Educational	\$ <u>2,651,077.81</u>	<u>512,232.33</u>
Tort	\$ <u>3,660.67</u>	<u>1,314.94</u>
Operations	\$ <u>71,545.28</u>	<u>16,699.78</u>
Transportation	\$ <u>98,795.36</u>	<u>47,662.15</u>
IMRF/SS	\$ <u></u>	<u>180,836.29</u>
TOTALS	\$ <u>2,825,079.12</u>	\$ <u>\$758,745.49</u>

Approved _____
President

Secretary