

HARLEM CONSOLIDATED SCHOOLS
DISTRICT #122

PAYROLL VOUCHER # 852

FOR 07/01/2022

PAYROLL
CHECK NUMBERS 591662 TO 591690

DIRECT DEPOSIT CHECK NUMBERS 445312 TO 446484

FUNDS	TOTAL SALARIES	TOTAL BENEFITS
Educational	\$ 2,231,196.81	519,496.37
Tort	\$ 2,477.80	978.47
Operations	\$ 71,010.89	16,699.40
Transportation	\$ 118,577.82	48,577.07
IMRF/SS	\$	111,944.34
TOTALS	\$ 2,423,263.32	\$ 697,695.65

Approved _____ President

Secretary