

HARLEM CONSOLIDATED SCHOOLS
DISTRICT #122

PAYROLL VOUCHER # 849

FOR 05/20/2022

PAYROLL
CHECK NUMBERS 591466 TO 591524

DIRECT DEPOSIT CHECK NUMBERS 441346 TO 442565

FUNDS	TOTAL SALARIES	TOTAL BENEFITS
Educational	\$ <u>2,411,368.47</u>	<u>508,400.26</u>
Tort	\$ <u>3,660.67</u>	<u>1,295.00</u>
Operations	\$ <u>66,189.26</u>	<u>16,505.24</u>
Transportation	\$ <u>94,863.92</u>	<u>47,399.83</u>
IMRF/SS	\$ <u></u>	<u>115,108.79</u>
TOTALS	\$ <u>2,576,082.32</u>	\$ <u>\$688,709.12</u>

Approved _____
President

Secretary