

HARLEM CONSOLIDATED SCHOOLS  
DISTRICT #122

PAYROLL VOUCHER # 825

FOR 06/18/2021

PAYROLL  
CHECK NUMBERS 590132 TO 590176

DIRECT DEPOSIT CHECK NUMBERS 402577 TO 403778

| <b>FUNDS</b>   | <b>TOTAL SALARIES</b>         | <b>TOTAL BENEFITS</b>         |
|----------------|-------------------------------|-------------------------------|
| Educational    | \$ <u>2,291,578.96</u>        | <u>477,079.95</u>             |
| Tort           | \$ <u>4,246.38</u>            | <u>1,474.78</u>               |
| Operations     | \$ <u>73,383.20</u>           | <u>19,368.28</u>              |
| Transportation | \$ <u>100,261.96</u>          | <u>44,577.60</u>              |
| IMRF/SS        | \$ _____                      | <u>121,802.49</u>             |
| <b>TOTALS</b>  | \$ <u><b>2,469,470.50</b></u> | \$ <u><b>\$664,303.10</b></u> |

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

\_\_\_\_\_  
Secretary