

HARLEM CONSOLIDATED SCHOOLS
DISTRICT #122

PAYROLL VOUCHER # 830

FOR 08/27/2021

PAYROLL
CHECK NUMBERS 590329 TO 590409

DIRECT DEPOSIT CHECK NUMBERS 409072 TO 410142

FUNDS	TOTAL SALARIES	TOTAL BENEFITS
Educational	\$ <u>2,175,926.50</u>	<u>515,768.34</u>
Tort	\$ <u>3,660.67</u>	<u>1,234.55</u>
Operations	\$ <u>81,160.21</u>	<u>19,120.66</u>
Transportation	\$ <u>93,491.32</u>	<u>45,337.36</u>
IMRF/SS	\$ <u></u>	<u>115,789.27</u>
TOTALS	\$ <u>2,354,238.70</u>	\$ <u>\$697,250.18</u>

Approved _____
President

Secretary