

HARLEM CONSOLIDATED SCHOOLS  
DISTRICT #122

PAYROLL VOUCHER # 826

FOR 07/02/2021

PAYROLL  
CHECK NUMBERS 590179-590212 TO 590276-590280

DIRECT DEPOSIT CHECK NUMBERS 403781-404809 TO 404810-404941

<b>FUNDS</b>	<b>TOTAL SALARIES</b>	<b>TOTAL BENEFITS</b>
Educational	\$ <u>2,306,375.04</u>	<u>500,475.33</u>
Tort	\$ <u>4,363.79</u>	<u>1,494.78</u>
Operations	\$ <u>71,777.10</u>	<u>24,430.55</u>
Transportation	\$ <u>120,905.92</u>	<u>49,556.57</u>
IMRF/SS	\$ _____	<u>126,000.48</u>
<b>TOTALS</b>	\$ <u><b>2,503,421.85</b></u>	\$ <u><b>\$701,957.71</b></u>

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

\_\_\_\_\_  
Secretary