

HARLEM CONSOLIDATED SCHOOLS  
DISTRICT #122

PAYROLL VOUCHER # 831

FOR 09/10/2021

PAYROLL  
CHECK NUMBERS 590420 TO 590420

DIRECT DEPOSIT CHECK NUMBERS 410143 TO 411298

<b>FUNDS</b>	<b>TOTAL SALARIES</b>	<b>TOTAL BENEFITS</b>
Educational	\$ <u>2,145,179.40</u>	<u>472,670.47</u>
Tort	\$ <u>3,660.00</u>	<u>1,254.49</u>
Operations	\$ <u>73,741.20</u>	<u>19,335.08</u>
Transportation	\$ <u>94,292.71</u>	<u>45,469.18</u>
IMRF/SS	\$ <u></u>	<u>115,580.00</u>
<b>TOTALS</b>	\$ <u><b>2,316,873.31</b></u>	\$ <u><b>\$654,309.22</b></u>

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

\_\_\_\_\_  
Secretary