

HARLEM CONSOLIDATED SCHOOLS
DISTRICT #122

PAYROLL VOUCHER # 822

FOR 05/07/2021

PAYROLL
CHECK NUMBERS 589968 TO 590020

DIRECT DEPOSIT CHECK NUMBERS 398925 TO 400159

FUNDS	TOTAL SALARIES	TOTAL BENEFITS
Educational	\$ 2,098,998.08	475,977.92
Tort	\$ 4,246.38	1,489.92
Operations	\$ 4,146.38	19,861.02
Transportation	\$ 91,841.27	46,292.13
IMRF/SS	\$	112,209.34
TOTALS	\$ 2,199,232.11	\$ \$655,830.33

Approved _____
President

Secretary