

HARLEM CONSOLIDATED SCHOOLS
DISTRICT #122

PAYROLL VOUCHER # 823

FOR 05/21/2021

PAYROLL
CHECK NUMBERS 590021 TO 590076

DIRECT DEPOSIT CHECK NUMBERS 400160 TO 401369

FUNDS	TOTAL SALARIES	TOTAL BENEFITS
Educational	\$ <u>2,147,038.02</u>	<u>476,119.23</u>
Tort	\$ <u>4,146.38</u>	<u>1,474.78</u>
Operations	\$ <u>74,159.45</u>	<u>19,676.28</u>
Transportation	\$ <u>96,142.25</u>	<u>46,082.60</u>
IMRF/SS	\$ _____	<u>114,154.59</u>
TOTALS	\$ <u>2,321,486.10</u>	\$ <u>\$657,507.48</u>

Approved _____
President

Secretary