

HARLEM CONSOLIDATED SCHOOLS  
DISTRICT #122

PAYROLL VOUCHER # 833

FOR 10.8.21

PAYROLL  
CHECK NUMBERS 590562 TO 590612

DIRECT DEPOSIT CHECK NUMBERS 412462 TO 413649

<b>FUNDS</b>	<b>TOTAL SALARIES</b>	<b>TOTAL BENEFITS</b>
Educational	\$ <u>2,179,659.60</u>	<u>460,703.76</u>
Tort	\$ <u>3,660.67</u>	<u>1,254.49</u>
Operations	\$ <u>76,332.77</u>	<u>19,345.10</u>
Transportation	\$ <u>97,498.88</u>	<u>45,482.18</u>
IMRF/SS	\$ <u></u>	<u>117,067.93</u>
<b>TOTALS</b>	\$ <u><b>2,357,151.92</b></u>	\$ <u><b>\$643,853.46</b></u>

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

\_\_\_\_\_  
Secretary