

HARLEM CONSOLIDATED SCHOOLS  
DISTRICT #122

PAYROLL VOUCHER # 834

FOR 10.8.21

PAYROLL  
CHECK NUMBERS 590614 TO 590676

DIRECT DEPOSIT CHECK NUMBERS 413650 TO 414837

<b>FUNDS</b>	<b>TOTAL SALARIES</b>	<b>TOTAL BENEFITS</b>
Educational	\$ <u>2,364,031.51</u>	<u>457,607.68</u>
Tort	\$ <u>3,660.67</u>	<u>1,234.55</u>
Operations	\$ <u>75,935.26</u>	<u>18,576.16</u>
Transportation	\$ <u>97,540.86</u>	<u>45,216.33</u>
IMRF/SS	\$ <u></u>	<u>127,209.86</u>
<b>TOTALS</b>	\$ <u><b>2,541,168.30</b></u>	\$ <u><b>\$649,844.58</b></u>

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

\_\_\_\_\_  
Secretary