

HARLEM CONSOLIDATED SCHOOLS  
DISTRICT #122

PAYROLL VOUCHER # 824

FOR 06/04/2021

PAYROLL  
CHECK NUMBERS 590077 TO 590129

DIRECT DEPOSIT CHECK NUMBERS 401372 TO 402576

<b>FUNDS</b>	<b>TOTAL SALARIES</b>	<b>TOTAL BENEFITS</b>
Educational	\$ <u>2,210,260.13</u>	<u>482,742.49</u>
Tort	\$ <u>4,146.38</u>	<u>1,489.92</u>
Operations	\$ <u>70,734.36</u>	<u>19,551.14</u>
Transportation	\$ <u>89,237.52</u>	<u>46,030.63</u>
IMRF/SS	\$ <u></u>	<u>118,080.95</u>
<b>TOTALS</b>	\$ <u><b>2,374,378.39</b></u>	\$ <u><b>\$667,895.13</b></u>

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

\_\_\_\_\_  
Secretary