

HARLEM CONSOLIDATED SCHOOLS
DISTRICT #122

PAYROLL VOUCHER # 832

FOR 09/24/2021

PAYROLL
CHECK NUMBERS 590481 TO 590557

DIRECT DEPOSIT CHECK NUMBERS 411301 TO 412461

FUNDS	TOTAL SALARIES	TOTAL BENEFITS
Educational	\$ 2,168,465.19	454,399.83
Tort	\$ 3,661.34	1,234.55
Operations	\$ 76,216.59	18,812.66
Transportation	\$ 94,691.98	45,282.19
IMRF/SS	\$	116,410.13
TOTALS	\$ 2,343,035.10	\$ \$636,139.36

Approved _____
President

Secretary