

HARLEM CONSOLIDATED SCHOOLS
DISTRICT #122

PAYROLL VOUCHER # 828

FOR 07/30/2021

PAYROLL
CHECK NUMBERS 590213-590233 TO 590284-590294

DIRECT DEPOSIT CHECK NUMBERS 405363-406350 TO 404949-405362

FUNDS	TOTAL SALARIES	TOTAL BENEFITS
Educational	\$ <u>2,177,424.88</u>	<u>56,179.87</u>
Tort	\$ <u>4,709.94</u>	<u>1,416.10</u>
Operations	\$ <u>73,037.12</u>	<u>235.59</u>
Transportation	\$ <u>105,662.79</u>	<u>9.91</u>
IMRF/SS	\$ _____	<u>118,567.43</u>
TOTALS	\$ <u>2,360,834.73</u>	\$ <u>\$176,408.90</u>

Approved _____
President

Secretary