

HARLEM CONSOLIDATED SCHOOLS  
DISTRICT #122

PAYROLL VOUCHER # 821

FOR 04/23/2021

PAYROLL  
CHECK NUMBERS 589909 TO 589964

DIRECT DEPOSIT CHECK NUMBERS 397747 TO 398924

<b>FUNDS</b>	<b>TOTAL SALARIES</b>	<b>TOTAL BENEFITS</b>
Educational	\$ <u>2,148,621.43</u>	<u>472,658.09</u>
Tort	\$ <u>4,246.38</u>	<u>1,474.78</u>
Operations	\$ <u>73,910.10</u>	<u>19,676.28</u>
Transportation	\$ <u>92,470.98</u>	<u>46,174.60</u>
IMRF/SS	\$ <u></u>	<u>117,236.74</u>
<b>TOTALS</b>	\$ <u><b>2,319,248.89</b></u>	\$ <u><b>\$657,220.49</b></u>

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

\_\_\_\_\_  
Secretary