

HARLEM CONSOLIDATED SCHOOLS
DISTRICT #122

PAYROLL VOUCHER # 835

FOR 11.5.21

PAYROLL
CHECK NUMBERS 590681 TO 590734

DIRECT DEPOSIT CHECK NUMBERS 414840 TO 416033

FUNDS	TOTAL SALARIES	TOTAL BENEFITS
Educational	\$ <u>2,180,402.33</u>	<u>459,712.58</u>
Tort	\$ <u>3,660.67</u>	<u>1,254.49</u>
Operations	\$ <u>76,758.17</u>	<u>18,466.69</u>
Transportation	\$ <u>96,424.54</u>	<u>45,484.68</u>
IMRF/SS	\$ <u></u>	<u>118,139.46</u>
TOTALS	\$ <u>2,357,245.71</u>	\$ <u>\$643,057.90</u>

Approved _____
President

Secretary