

HARLEM CONSOLIDATED SCHOOLS
DISTRICT #122

PAYROLL VOUCHER # 820

FOR 04/09/2021

PAYROLL
CHECK NUMBERS 589865 TO 589908

DIRECT DEPOSIT CHECK NUMBERS 396560 TO 397746

FUNDS	TOTAL SALARIES	TOTAL BENEFITS
Educational	\$ <u>2,067,860.12</u>	<u>474,151.47</u>
Tort	\$ <u>4,146.38</u>	<u>1,489.92</u>
Operations	\$ <u>72,861.96</u>	<u>19,861.02</u>
Transportation	\$ <u>89,717.53</u>	<u>46,481.63</u>
IMRF/SS	\$ <u></u>	<u>110,488.84</u>
TOTALS	\$ <u>2,234,585.99</u>	\$ <u>\$652,472.88</u>

Approved _____
President

Secretary