

HARLEM CONSOLIDATED SCHOOLS
DISTRICT #122

PAYROLL VOUCHER # 817

FOR 02/26/2021

PAYROLL
CHECK NUMBERS 589583 TO 589628

DIRECT DEPOSIT CHECK NUMBERS 39009 TO 393008

FUNDS	TOTAL SALARIES	TOTAL BENEFITS
Educational	\$ <u>2,065,149.33</u>	<u>473,276.22</u>
Tort	\$ <u>4,347.80</u>	<u>1,474.78</u>
Operations	\$ <u>79,979.00</u>	<u>19,359.28</u>
Transportation	\$ <u>87,917.71</u>	<u>46,337.60</u>
IMRF/SS	\$ _____	<u>111,297.64</u>
TOTALS	\$ <u>2,237,393.84</u>	\$ <u>\$651,745.52</u>

Approved _____
President

Secretary