

HARLEM CONSOLIDATED SCHOOLS  
DISTRICT #122

PAYROLL VOUCHER # 815

FOR 01/29/2021

PAYROLL  
CHECK NUMBERS 589494 TO 589538

DIRECT DEPOSIT CHECK NUMBERS 390655 TO 390654

| FUNDS          | TOTAL SALARIES         | TOTAL BENEFITS       |
|----------------|------------------------|----------------------|
| Educational    | \$ 2,108,018.66        | 34,677.68            |
| Tort           | \$ 4,347.80            | 24.18                |
| Operations     | \$ 74,121.81           | 12.03                |
| Transportation | \$ 89,770.76           | 12.03                |
| IMRF/SS        | \$                     | 113,595.93           |
| <b>TOTALS</b>  | <b>\$ 2,276,259.03</b> | <b>\$ 148,321.85</b> |

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

Secretary