

HARLEM CONSOLIDATED SCHOOLS
DISTRICT #122

PAYROLL VOUCHER # 819

FOR 03/26/2021

PAYROLL
CHECK NUMBERS 589681 TO 589724

DIRECT DEPOSIT CHECK NUMBERS 395377 TO 396559

FUNDS	TOTAL SALARIES	TOTAL BENEFITS
Educational	\$ 2,068,610.25	469,067.10
Tort	\$ 4,146.38	1,474.78
Operations	\$ 79,679.73	19,676.28
Transportation	\$ 88,055.25	46,243.60
IMRF/SS	\$	111,914.98
TOTALS	\$ 2,240,491.61	\$ \$648,376.74

Approved _____
President

Secretary