

HARLEM CONSOLIDATED SCHOOLS
DISTRICT #122

PAYROLL VOUCHER # 810

FOR 11/20/2020

PAYROLL
CHECK NUMBERS 589263 TO 589319

DIRECT DEPOSIT CHECK NUMBERS 384814 TO 385985

FUNDS	TOTAL SALARIES	TOTAL BENEFITS
Educational	\$ 2,170,384.07	460,384.78
Tort	\$ 4,347.80	1,474.78
Operations	\$ 70,668.37	18,745.78
Transportation	\$ 88,141.49	44,323.38
IMRF/SS	\$	110,851.92
TOTALS	\$ 2,333,541.73	\$ \$635,780.64

Approved _____
President

Secretary