

HARLEM CONSOLIDATED SCHOOLS
DISTRICT #122

PAYROLL VOUCHER # 811

FOR 12/04/2020

PAYROLL
CHECK NUMBERS 589230 TO 589373

DIRECT DEPOSIT CHECK NUMBERS 383986 TO 387135

FUNDS	TOTAL SALARIES	TOTAL BENEFITS
Educational	\$ 2,094,146.01	471,583.52
Tort	\$ 4,347.80	1,490.45
Operations	\$ 71,704.57	18,927.52
Transportation	\$ 90,500.24	44,558.60
IMRF/SS	\$	113,824.60
TOTALS	\$ 2,260,698.62	\$ \$650,384.69

Approved _____
President

Secretary