

HARLEM CONSOLIDATED SCHOOLS  
DISTRICT #122

PAYROLL VOUCHER # 812

FOR 12/18/2020

PAYROLL  
CHECK NUMBERS 589374 TO 589418

DIRECT DEPOSIT CHECK NUMBERS 387156 TO 388331

<b>FUNDS</b>	<b>TOTAL SALARIES</b>	<b>TOTAL BENEFITS</b>
Educational	\$ <u>2,066,671.34</u>	<u>464,563.82</u>
Tort	\$ <u>4,347.80</u>	<u>1,474.78</u>
Operations	\$ <u>70,677.82</u>	<u>17,232.78</u>
Transportation	\$ <u>85,158.63</u>	<u>47,446.96</u>
IMRF/SS	\$ _____	<u>109,550.47</u>
<b>TOTALS</b>	\$ <u><b>2,226,855.59</b></u>	\$ <u><b>\$640,268.81</b></u>

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

\_\_\_\_\_  
Secretary