

HARLEM CONSOLIDATED SCHOOLS
DISTRICT #122

PAYROLL VOUCHER # 631

FOR January 10, 2014

PAYROLL
CHECK NUMBERS 569892 TO 570036

DIRECT DEPOSIT
CHECK NUMBERS 178222 179310

FUNDS	TOTAL SALARIES	TOTAL BENEFITS
Educational	\$ <u>1,712,839.05</u>	<u>387,155.14</u>
Tort	\$ <u>13,033.50</u>	<u>3,057.57</u>
Operations	\$ <u>78,860.47</u>	<u>20,469.00</u>
Transportation	\$ <u>72,519.41</u>	<u>39,559.72</u>
IMRF/SS	\$ <u></u>	<u>102,258.97</u>
TOTALS	\$ <u>1,877,252.43</u>	\$ <u>\$552,500.40</u>

Approved _____
President

Secretary