

7/03/12
3:59:12PAYROLL CLAIM DETAIL LISTING

PR054/RHONDA

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CHECK #	CHECK DATE	EMP #		AMOUNT
12630	7/06/12	179.00	MELODY L ARNOLD	2,129.37
12631	7/06/12	112.00	BRIAN J. BAIR	3,539.83
12668	7/06/12	511.00	MARLENE LYNN BARNETT	90.00
12669	7/06/12	5507.00	DEBORAH J BECK	369.36
12670	7/06/12	5504.00	TINA M BESSENBACH	289.59
12632	7/06/12	106.00	JOSEPH OLIVER BONER	2,007.65
12671	7/06/12	7755.00	JAMES R CARIE	861.84
12633	7/06/12	353.00	WILLIAM CLARK	1,936.08
12672	7/06/12	7737.00	EVELYN T. CRUZ	476.24
12634	7/06/12	6728.00	LAURA M DAVIS	1,730.76
12635	7/06/12	433.00	ERIN E DIETRICH	2,029.00
12636	7/06/12	503.00	SHERENE R DONALDSON	2,846.25
12637	7/06/12	123.00	DANIEL J EVERETT	1,982.31
12673	7/06/12	7797.00	VICKIE L FAULKNER	189.38
12674	7/06/12	7797.55	VICKIE L FAULKNER	149.05
12638	7/06/12	483.00	JUSTIN M FERRELL	119.63
12675	7/06/12	127.55	JONELLE W. FRAZIER	2,550.00
12676	7/06/12	127.66	JONELLE W. FRAZIER	20.00
12639	7/06/12	6710.00	RHONDA L GLOVER	1,863.20
12640	7/06/12	470.00	KARIN L GRAVES	1,139.01
12677	7/06/12	331.55	PATRICIA A. GREEN	675.75
12641	7/06/12	359.00	DAVID C GRIFFIN	1,936.08
12678	7/06/12	7780.00	FLORA J HADINGER	627.00
12642	7/06/12	143.00	STEPHEN N HAGEN	5,077.00
12643	7/06/12	443.00	SUSAN L HAGERTY	1,880.65
12644	7/06/12	145.00	THOMAS DEAN JACOBS	3,427.71
12679	7/06/12	7757.55	MONICA L JOHNSON	128.11
12645	7/06/12	444.00	EUGENIA KARNES	1,880.65
3709	7/06/12	7801.00	ELIZABETH JOANN LAUT	27.85
3710	7/06/12	7802.00	EMMA MARIE LAUT	27.85
12680	7/06/12	7706.55	JANET R LAUT	152.44
12646	7/06/12	453.00	BRADLEY A MAGNESS	1,723.62
12681	7/06/12	7784.00	MARSHA L MANNING	112.50
3711	7/06/12	3046.00	NICKOLE L MILEWSKI	149.82
12647	7/06/12	482.00	LOGAN D MILNER	156.75
12648	7/06/12	474.00	NICHOLAS R NEWLON	370.00
12682	7/06/12	7751.66	RUTH E OLSON	1,750.00
12649	7/06/12	447.00	MICHAEL C PAPROCKI	1,507.42
12650	7/06/12	390.00	CINDY A PAYTON	2,567.50
12651	7/06/12	458.00	JAMES L PHILLIPS	1,723.62
12683	7/06/12	7741.55	MARY S PRITCHARD	112.50
12684	7/06/12	7752.00	SAMANTHA L RACCANELLO	203.31
12652	7/06/12	185.00	JOSEPH D RAMEY JR	3,103.95
12653	7/06/12	457.00	PAMELA J RIBELIN	3,067.65
12685	7/06/12	466.00	DONNA L RUND	1,120.00
12654	7/06/12	188.00	JOSHUA L SCHUBERT	1,844.23
12686	7/06/12	7800.00	JO ANNE H SHERRY	87.50
12687	7/06/12	7794.00	REBEKAH J SHIRLEY	306.35
12655	7/06/12	461.00	THOMAS L SHIVELY	1,805.50
12656	7/06/12	397.00	JOHN D SHOWALTER	2,310.24
12657	7/06/12	422.00	LAURA R SHOWALTER	1,709.23

7/03/12
3:59:12P A Y R O L L C L A I M D E T A I L L I S T I N G

PR054/RHONDA

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>EMP #</u>		<u>AMOUNT</u>
12658	7/06/12	190.00	CLINTON T SMITH	1,962.08
12659	7/06/12	110.00	JESSICA L SMITH	1,637.77
12688	7/06/12	7776.55	MARSHA E SOUDER	70.00
12660	7/06/12	479.00	ROBERT MALCOLM STALCUP	1,100.46
12689	7/06/12	7746.00	TONY STARKS	112.50
12690	7/06/12	192.55	RICHARD E. STODDARD	152.44
12661	7/06/12	445.00	JODINE E TRAUB	1,880.65
12662	7/06/12	481.00	WESTLEIGH SCOTT WATSON	239.25
12663	7/06/12	211.00	ALAN DALE WEEMS	2,610.08
12664	7/06/12	418.00	JEFFREY D WEST	1,360.00
12665	7/06/12	449.00	LISA M WEST	1,120.00
12666	7/06/12	475.00	STANFORD L WILKISON	3,029.00
12667	7/06/12	214.00	DARRYL LEE WILLOUGHBY	2,610.08
12691	7/06/12	7769.00	JOHN M YEAGER	55.70

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PERIOD ENDING 6/30/12

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FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
10,105.38	3,566.89	1,231.43	2,849.96	1,156.93	1,976.63	2,791.08
RETIREMENT	CORP PAID RETIREMENT					
	2,156.73					

- - - GROSS BREAKDOWN BY FUND - - - -

FUND

0100 GENERAL FUND	65,474.24
0410 TRANSPORTATION OPERATING FUND	1,695.60
3200 ADULT EDUCATION	6,702.73
3201 ADULT BASIC ED (STATE SUPPORT)	697.00
5500 ADULT BASIC ED GRANT 11/12	2,056.35
5510 ADULT ED CIVICS GRANT 11/12	1,411.00
6200 PERKINS BASIC (11-12)	7,794.42
TOTAL	85,831.34

7/06/12
8:04:17DEDUCTION CHECKS EDITPRV05/RHONDA
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PERIOD END 6/30/12

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VENDOR NUMBER	VENDOR NAME	DED CODE	DEDUCTION DESCRIPTION	SHORT DESCRIPTION	DEDUCTION AMOUNT		
117	AFLAC	066	AFLAC INSURANCE (AFTER-TAX)	AFLAC ATAX	6.90		
		067	AFLAC INSURANCE (PRE-TAX)	AFLAC PTAX	23.60		
				TOTAL	30.50	COUNT	2
760	CENTRAL NINE TEACHERS ASSOC.	015	ISTA DUES & LOAN PAYMENTS	ISTA PAYMT	563.85		
				TOTAL	563.85	COUNT	1
283	COLONIAL SUPPLEMENTAL INSUR.	062	COLONIAL INSURANCE (AFTER-TAX)	COLONIALAT	38.86		
		063	COLONIAL INSURANCE (PRE-TAX)	COLONIALPT	158.48		
				TOTAL	197.34	COUNT	2
92134	EASTER SEALS CROSSROADS	020	EASTER SEALS CROSSROADS	EASTERSEAL	144.50		
				TOTAL	144.50	COUNT	1
532	IN STATE CENTRAL COLLECTION	056	CHILD SUPPORT	CHILD SUPP	170.00		
				TOTAL	170.00	COUNT	1
765	INDIANA HRA 3RD PARTY ADMIN.	039	ANNUITY/VEBA	VEBA	282.38		
				TOTAL	282.38	COUNT	1
588	VALIC	037	ANNUITY (403B)	VALIC	2,001.00		
				TOTAL	2,001.00	COUNT	1
				GRAND TOTAL	3,389.57	COUNT	9