

7/16/12
5:13:37PAYROLL CLAIM DETAIL LISTING

PR054/RHONDA

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CHECK #	CHECK DATE	EMP #		AMOUNT
12692	7/20/12	179.00	MELODY L ARNOLD	2,129.37
12693	7/20/12	112.00	BRIAN J. BAIR	1,844.23
12730	7/20/12	511.00	MARLENE LYNN BARNETT	135.00
12731	7/20/12	5507.00	DEBORAH J BECK	369.36
12694	7/20/12	106.00	JOSEPH OLIVER BONER	2,007.65
12732	7/20/12	536.00	ALISON K BONHAM	281.25
12733	7/20/12	7789.00	ASHLEY M BONHAM	86.34
12734	7/20/12	7798.55	GAYLE E BROOKS	150.39
12735	7/20/12	7755.00	JAMES R CARIE	754.11
12736	7/20/12	7792.00	DAVID W CARLSON	99.88
12737	7/20/12	7793.00	JAMES A CHRISTOPHER	108.36
12695	7/20/12	353.00	WILLIAM CLARK	1,936.08
12738	7/20/12	7737.00	EVELYN T. CRUZ	668.40
12696	7/20/12	6728.00	LAURA M DAVIS	1,730.76
12697	7/20/12	433.00	ERIN E DIETRICH	2,028.84
12739	7/20/12	534.00	CONNIE B DIRKS	225.00
12698	7/20/12	503.00	SHERENE R DONALDSON	2,846.15
12699	7/20/12	123.00	DANIEL J EVERETT	1,982.31
12740	7/20/12	7797.55	VICKIE L FAULKNER	135.50
12700	7/20/12	483.00	JUSTIN M FERRELL	189.75
12701	7/20/12	6710.00	RHONDA L GLOVER	1,360.00
12702	7/20/12	470.00	KARIN L GRAVES	1,139.01
12703	7/20/12	359.00	DAVID C GRIFFIN	1,936.08
12741	7/20/12	7714.00	KATHARINE L GUNN	157.50
12742	7/20/12	7780.00	FLORA J HADINGER	687.00
12704	7/20/12	143.00	STEPHEN N HAGEN	4,326.92
12705	7/20/12	443.00	SUSAN L HAGERTY	1,880.65
12706	7/20/12	145.00	THOMAS DEAN JACOBS	3,803.75
12743	7/20/12	7757.00	MONICA L JOHNSON	33.42
12744	7/20/12	7757.55	MONICA L JOHNSON	289.64
12707	7/20/12	444.00	EUGENIA KARNES	1,880.65
12745	7/20/12	7778.00	SHERRILL J KOTTER	77.98
12746	7/20/12	7788.00	JOLAN T KURTZ	33.42
12708	7/20/12	453.00	BRADLEY A MAGNESS	1,723.62
12747	7/20/12	7784.00	MARSHA L MANNING	135.00
12748	7/20/12	3046.00	NICKOLE L MILEWSKI	749.10
12709	7/20/12	482.00	LOGAN D MILNER	82.50
12710	7/20/12	474.00	NICHOLAS R NEWLON	360.00
12749	7/20/12	7751.66	RUTH E OLSON	350.00
12711	7/20/12	447.00	MICHAEL C PAPROCKI	1,507.42
12712	7/20/12	390.00	CINDY A PAYTON	2,567.30
12713	7/20/12	458.00	JAMES L PHILLIPS	1,723.62
12750	7/20/12	7741.55	MARY S PRITCHARD	123.75
12751	7/20/12	7752.00	SAMANTHA L RACCANELLO	334.20
12714	7/20/12	185.00	JOSEPH D RAMEY JR	3,103.87
12715	7/20/12	457.00	PAMELA J RIBELIN	2,067.65
12752	7/20/12	466.00	DONNA L RUND	1,120.00
12716	7/20/12	188.00	JOSHUA L SCHUBERT	1,844.23
12753	7/20/12	7800.00	JO ANNE H SHERRY	96.25
3757	7/20/12	7794.00	REBEKAH J SHIRLEY	236.73
12717	7/20/12	461.00	THOMAS L SHIVELY	1,805.50

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CHECK #	CHECK DATE	EMP #		AMOUNT
12718	7/20/12	397.00	JOHN D SHOWALTER	2,310.24
12719	7/20/12	422.00	LAURA R SHOWALTER	1,709.23
12720	7/20/12	190.00	CLINTON T SMITH	1,962.08
12754	7/20/12	7779.00	JANET H SMITH	30.64
12721	7/20/12	110.00	JESSICA L SMITH	1,637.77
12755	7/20/12	7776.00	MARSHA E SOUDER	122.54
12756	7/20/12	7776.55	MARSHA E SOUDER	105.00
12722	7/20/12	479.00	ROBERT MALCOLM STALCUP	1,100.46
12757	7/20/12	7746.00	TONY STARKS	270.00
12758	7/20/12	192.55	RICHARD E. STODDARD	135.50
12723	7/20/12	445.00	JODINE E TRAUB	1,880.65
12724	7/20/12	481.00	WESTLEIGH SCOTT WATSON	123.75
12725	7/20/12	211.00	ALAN DALE WEEMS	2,610.08
12726	7/20/12	418.00	JEFFREY D WEST	1,360.00
12727	7/20/12	449.00	LISA M WEST	1,120.00
12728	7/20/12	475.00	STANFORD L WILKISON	3,028.84
12729	7/20/12	214.00	DARRYL LEE WILLOUGHBY	2,610.08
12759	7/20/12	7769.00	JOHN M YEAGER	33.42

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PAYROLL CLAIM LISTING

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PERIOD ENDING 7/14/12 CHECK DATE 7/20/12

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
8,296.68	3,296.58	1,138.07	2,536.69	1,083.72	1,945.03	2,716.18
RETIREMENT	CORP PAID RETIREMENT					
	2,124.58					

--- GROSS BREAKDOWN BY FUND ---

FUND	
0100 GENERAL FUND	62,153.07
0350 CAPITAL PROJECTS	1,360.00
0410 TRANSPORTATION OPERATING FUND	577.56
3200 ADULT EDUCATION	6,912.96
3201 ADULT BASIC ED (STATE SUPPORT)	687.00
5510 ADULT ED CIVICS GRANT 11/12	534.72
6200 PERKINS BASIC (11-12)	7,170.46
TOTAL	79,395.77

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D E D U C T I O N C H E C K S E D I T

PRV05/RHONDA
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PERIOD END 7/14/12

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ENDOR VENDOR UMBER 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	532.25		
			TOTAL	532.25	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	282.49		
			TOTAL	282.49	COUNT	1
588 VALIC	037	ANNUITY (403B)	VALIC	2,001.00		
			TOTAL	2,001.00	COUNT	1
			GRAND TOTAL	3,358.08	COUNT	9