

7/12/12
2:48:44PAYROLL CLAIM DETAIL LISTINGPR054/RHONDA
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CHECK #	CHECK DATE	EMP #		AMOUNT
3712	7/13/12	179.00	MELODY L ARNOLD	500.00
3713	7/13/12	112.00	BRIAN J. BAIR	500.00
3714	7/13/12	106.00	JOSEPH OLIVER BONER	500.00
3715	7/13/12	7798.55	GAYLE E BROOKS	1,500.00
3753	7/13/12	3018.00	KYLE D BROOKS	1,500.00
3754	7/13/12	3038.00	TIMOTHY J CLARK	1,500.00
3716	7/13/12	353.00	WILLIAM CLARK	500.00
3717	7/13/12	7791.55	ERIN L DALTON	1,500.00
3718	7/13/12	6728.00	LAURA M DAVIS	1,500.00
3719	7/13/12	433.00	ERIN E DIETRICH	1,500.00
3720	7/13/12	503.00	SHERENE R DONALDSON	1,500.00
3721	7/13/12	123.00	DANIEL J EVERETT	500.00
3722	7/13/12	6710.00	RHONDA L GLOVER	1,500.00
3723	7/13/12	470.00	KARIN L GRAVES	1,500.00
3724	7/13/12	359.00	DAVID C GRIFFIN	500.00
3725	7/13/12	143.00	STEPHEN N HAGEN	1,500.00
3726	7/13/12	443.00	SUSAN L HAGERTY	500.00
3727	7/13/12	149.00	VERNON J. HUDDLESON	1,500.00
3728	7/13/12	145.00	THOMAS DEAN JACOBS	1,500.00
3729	7/13/12	151.00	ROBIN R KING	500.00
3730	7/13/12	7778.55	SHERRILL J KOTTER	1,500.00
3731	7/13/12	430.00	PATRICIA C LAWTON	500.00
3732	7/13/12	453.00	BRADLEY A MAGNESS	500.00
3733	7/13/12	474.00	NICHOLAS R NEWLON	1,500.00
3734	7/13/12	447.00	MICHAEL C PAPROCKI	500.00
3735	7/13/12	390.00	CINDY A PAYTON	1,500.00
3736	7/13/12	7799.00	MARCHELL L PHELPS	1,500.00
3737	7/13/12	185.00	JOSEPH D RAMEY JR	1,500.00
3738	7/13/12	457.00	PAMELA J RIBELIN	500.00
3755	7/13/12	466.00	DONNA L RUND	1,500.00
3739	7/13/12	461.00	THOMAS L SHIVELY	500.00
3740	7/13/12	397.00	JOHN D SHOWALTER	1,500.00
3741	7/13/12	422.00	LAURA R SHOWALTER	1,500.00
3742	7/13/12	190.00	CLINTON T SMITH	500.00
3743	7/13/12	110.00	JESSICA L SMITH	500.00
3744	7/13/12	479.00	ROBERT MALCOLM STALCUP	1,500.00
3745	7/13/12	445.00	JODINE E TRAUB	500.00
3746	7/13/12	6741.00	NEIL H TRISLER	1,500.00
3747	7/13/12	211.00	ALAN DALE WEEMS	1,500.00
3748	7/13/12	471.00	BETH A WELSH	1,500.00
3749	7/13/12	418.00	JEFFREY D WEST	1,500.00
3750	7/13/12	449.00	LISA M WEST	1,500.00
3751	7/13/12	475.00	STANFORD L WILKISON	1,500.00
3752	7/13/12	214.00	DARRYL LEE WILLOUGHBY	1,500.00
3756	7/13/12	3002.00	JULIA LYNN ZIMMER	1,500.00

7/12/12
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PERIOD ENDING 6/30/12

CHECK DATE 7/13/12

<u>FEDERAL</u>	<u>OASDI</u>	<u>MEDICARE</u>	<u>STATE</u>	<u>LOCAL</u>	<u>VOL. DED</u>	<u>ANNUITIES</u>
4,495.82	2,163.00	746.75	1,736.25	700.29	276.94	
<u>RETIREMENT</u>	<u>CORP PAID RETIREMENT</u>					
	960.00					

- - - GROSS BREAKDOWN BY FUND - - - -

FUND

0100 GENERAL FUND	51,500.00
TOTAL	51,500.00

7/12/12
2:53:19DEDUCTION CHECKS EDITPRV05/RHONDA
PAGE 1

PERIOD END 6/30/12

CHECK DATE 7/13/12

VENDOR VENDOR
NUMBER NAMEDED DEDUCTION
CODE DESCRIPTIONSHORT
DESCRIPTIONDEDUCTION
AMOUNT

427 JOHNSON COUNTY CLERK

057 GARNISHMENT

GARNISHMNT
TOTAL276.94
276.94

COUNT 1

GRAND TOTAL

276.94

COUNT 1