

8/07/12  
12:48:40P A Y R O L L C L A I M D E T A I L L I S T I N GPR054/RHONDA  
PAGE 1

CHECK #	CHECK DATE	EMP #		AMOUNT
12828	8/10/12	179.00	MELODY L ARNOLD	2,129.25
12829	8/10/12	112.00	BRIAN J. BAIR	1,844.25
12830	8/10/12	106.00	JOSEPH OLIVER BONER	2,007.75
12831	8/10/12	353.00	WILLIAM CLARK	1,936.00
12832	8/10/12	470.00	KARTIN L GRAVES	1,139.04
12833	8/10/12	359.00	DAVID C GRIFFIN	1,936.00
12834	8/10/12	443.00	SUSAN L HAGERTY	1,880.75
12835	8/10/12	145.00	THOMAS DEAN JACOBS	3,803.87
12836	8/10/12	444.00	EUGENIA KARNES	1,880.75
12837	8/10/12	453.00	BRADLEY A MAGNESS	1,723.50
12838	8/10/12	447.00	MICHAEL C PAPROCKI	1,507.50
12839	8/10/12	458.00	JAMES L PHILLIPS	1,723.50
12840	8/10/12	457.00	PAMELA J RIBELIN	2,067.75
12841	8/10/12	188.00	JOSHUA L SCHUBERT	1,844.25
12842	8/10/12	461.00	THOMAS L SHIVELY	1,805.50
12843	8/10/12	190.00	CLINTON T SMITH	1,962.00
12844	8/10/12	110.00	JESSICA L SMITH	1,637.75
12845	8/10/12	479.00	ROBERT MALCOLM STALCUP	1,100.46
12846	8/10/12	445.00	JODINE E TRAUB	1,880.75
12847	8/10/12	211.00	ALAN DALE WEEMS	2,610.00
12848	8/10/12	214.00	DARRYL LEE WILLOUGHBY	2,610.00

8/07/12  
12:48:40PAYROLL CLAIM LISTINGPR054  
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PERIOD ENDING 8/04/12

CHECK DATE 8/10/12

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
4,658.86	1,723.30	594.95	1,336.19	572.44	594.00	1,294.23
RETIREMENT	CORP PAID RETIREMENT					
	1,163.75					

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- - - GROSS BREAKDOWN BY FUND - - - -

## FUND

0100 GENERAL FUND	34,714.87
6200 PERKINS BASIC (11-12)	6,315.75
TOTAL	41,030.62

8/07/12  
1:07:59DEDUCTION CHECKS EDITPRV05/RHONDA  
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PERIOD END 8/04/12

CHECK DATE 8/10/12

VENDOR NUMBER	VENDOR NAME	DED CODE	DEDUCTION DESCRIPTION	SHORT DESCRIPTION	DEDUCTION AMOUNT		
760	CENTRAL NINE TEACHERS ASSOC.	015	ISTA DUES & LOAN PAYMENTS	ISTA PAYMT	503.00		
				TOTAL	503.00	COUNT	1
92134	EASTER SEALS CROSSROADS	020	EASTER SEALS CROSSROADS	EASTERSEAL	91.00		
				TOTAL	91.00	COUNT	1
765	INDIANA HRA 3RD PARTY ADMIN.	039	ANNUITY/VEBA	VEBA	188.23		
				TOTAL	188.23	COUNT	1
588	VALIC	037	ANNUITY (403B)	VALIC	1,106.00		
				TOTAL	1,106.00	COUNT	1
				GRAND TOTAL	1,888.23	COUNT	4