

8/14/12
1:27:37PAYROLL CLAIM DETAIL LISTING

PR054/RHONDA

PAGE 1

CHECK #	CHECK DATE	EMP #		AMOUNT
3758	8/17/12	484.00	SCOTT P ANDERSON	1,328.08
12849	8/17/12	179.00	MELODY L ARNOLD	2,191.46
12850	8/17/12	112.00	BRIAN J. BAIR	1,880.65
12890	8/17/12	7781.00	ROXANNE M BAUER	506.25
12891	8/17/12	5507.00	DEBORAH J BECK	369.36
3759	8/17/12	485.00	HAROLD D BLACKWELL	1,328.08
12851	8/17/12	106.00	JOSEPH OLIVER BONER	1,008.87
12892	8/17/12	536.00	ALISON K BONHAM	270.00
12893	8/17/12	7789.00	ASHLEY M BONHAM	133.68
12852	8/17/12	7798.00	GAYLE E BROOKS	1,085.00
12894	8/17/12	7793.00	JAMES A CHRISTOPHER	270.90
12853	8/17/12	353.00	WILLIAM CLARK	1,960.27
12895	8/17/12	7737.00	EVELYN T. CRUZ	724.10
12896	8/17/12	7791.55	ERIN L DALTON	237.35
12854	8/17/12	6728.00	LAURA M DAVIS	1,730.77
12855	8/17/12	433.00	ERIN E DIETRICH	2,028.84
12897	8/17/12	534.00	CONNIE B DIRKS	135.00
12856	8/17/12	503.00	SHERENE R DONALDSON	2,846.15
12857	8/17/12	123.00	DANIEL J EVERETT	1,914.35
12858	8/17/12	483.00	JUSTIN M FERRELL	90.75
12859	8/17/12	6710.00	RHONDA L GLOVER	1,360.00
12860	8/17/12	470.00	KARIN L GRAVES	1,359.62
12861	8/17/12	359.00	DAVID C GRIFFIN	1,960.27
12898	8/17/12	7714.00	KATHARINE L GUNN	405.00
12899	8/17/12	7780.00	FLORA J HADINGER	492.00
12862	8/17/12	143.00	STEPHEN N HAGEN	4,326.92
12863	8/17/12	443.00	SUSAN L HAGERTY	1,914.35
3760	8/17/12	486.00	SAM HOAGLAND	1,962.08
12864	8/17/12	149.00	VERNON J. HUDDLESON	2,675.63
12865	8/17/12	145.00	THOMAS DEAN JACOBS	2,675.63
12866	8/17/12	145.55	THOMAS DEAN JACOBS	297.84
3761	8/17/12	492.00	OCTAVIA L JIMERSON	237.35
12900	8/17/12	7757.00	MONICA L JOHNSON	167.10
12901	8/17/12	7757.55	MONICA L JOHNSON	83.55
12867	8/17/12	151.00	ROBIN R KING	2,007.65
12902	8/17/12	7700.00	VALENTINA H. KIROVA	11.14
12903	8/17/12	7778.00	SHERRILL J KOTTER	144.82
12868	8/17/12	7778.55	SHERRILL J KOTTER	196.95
3765	8/17/12	7788.00	JOLAN T KURTZ	167.10
12904	8/17/12	7802.00	EMMA MARIE LAUT	64.06
12905	8/17/12	7706.55	JANET R LAUT	155.83
12869	8/17/12	430.00	PATRICIA C LAWTON	2,037.54
3766	8/17/12	487.00	DELLE AMOUR LOPEZ	1,328.08
12870	8/17/12	453.00	BRADLEY A MAGNESS	1,766.92
12906	8/17/12	7784.00	MARSHA L MANNING	675.00
12907	8/17/12	3046.00	NICKOLE L MILEWSKI	224.73
12871	8/17/12	474.00	NICHOLAS R NEWLON	405.00
12908	8/17/12	372.00	HELEN A O'CONNOR	155.83
12909	8/17/12	7751.66	RUTH E OLSON	1,300.00
12872	8/17/12	447.00	MICHAEL C PAPROCKI	1,552.88
12873	8/17/12	390.00	CINDY A PAYTON	2,567.30

8/14/12
1:27:37P 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 2

CHECK #	CHECK DATE	EMP #		AMOUNT
12874	8/17/12	7799.00	MARCHELL L PHELPS	196.95
12875	8/17/12	185.00	JOSEPH D RAMEY JR	3,103.87
12910	8/17/12	5003.00	JULIE L RAMIREZ	160.00
3762	8/17/12	490.00	LAURA M RAYMOND	237.35
12876	8/17/12	457.00	PAMELA J RIBELIN	2,129.37
3763	8/17/12	488.00	CHARLES R ROWE JR	1,766.92
12911	8/17/12	466.00	DONNA L RUND	1,120.00
3767	8/17/12	7794.00	REBEKAH J SHIRLEY	250.65
12877	8/17/12	461.00	THOMAS L SHIVELY	1,844.23
12878	8/17/12	397.00	JOHN D SHOWALTER	2,310.24
12879	8/17/12	422.00	LAURA R SHOWALTER	1,709.23
12880	8/17/12	190.00	CLINTON T SMITH	2,021.15
12881	8/17/12	110.00	JESSICA L SMITH	1,680.58
12912	8/17/12	7776.00	MARSHA E SOUDER	103.05
12913	8/17/12	7776.55	MARSHA E SOUDER	420.00
3764	8/17/12	489.00	JEREMY M SPINNER	1,595.19
12914	8/17/12	7746.00	TONY STARKS	315.00
12882	8/17/12	445.00	JODINE E TRAUB	1,914.35
12883	8/17/12	481.00	WESTLEIGH SCOTT WATSON	82.50
12884	8/17/12	211.00	ALAN DALE WEEMS	2,610.08
12885	8/17/12	471.00	BETH A WELSH	196.95
12886	8/17/12	418.00	JEFFREY D WEST	1,360.00
12887	8/17/12	449.00	LISA M WEST	1,120.00
12888	8/17/12	475.00	STANFORD L WILKISON	3,028.84
12889	8/17/12	214.00	DARRYL LEE WILLOUGHBY	2,610.08
12915	8/17/12	7769.00	JOHN M YEAGER	133.68

8/14/12

1:27:37

P A Y R O L L C L A I M L I S T I N G

PR054

PAGE 3

PERIOD ENDING 8/11/12

CHECK DATE 8/17/12

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
9,285.71	3,778.52	1,304.52	2,905.66	1,215.38	2,000.25	3,147.84
RETIREMENT	CORP PAID RETIREMENT					
	2,423.10					

- - - G R O S S B R E A K D O W N B Y F U N D - - - -

FUND

0100 GENERAL FUND	70,272.55
0350 CAPITAL PROJECTS	1,360.00
0410 TRANSPORTATION OPERATING FUND	577.56
3200 ADULT EDUCATION	8,465.83
3202 ADULT BASIC ED (STATE SUPPORT)	492.00
6250 PERKINS GRANT 2012/2013	9,570.40
TOTAL	90,738.34

8/14/12
1:51:44DEDUCTION CHECKS EDITPRV05/RHONDA
PAGE 1

PERIOD END 8/11/12

CHECK DATE 8/17/12

VENDOR VENDOR NUMBER 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	71.57		
			TOTAL	78.47	COUNT	2
760 CENTRAL NINE TEACHERS ASSOC.	015	ISTA DUES & LOAN PAYMENTS	ISTA PAYMT	678.18		
			TOTAL	678.18	COUNT	1
283 COLONIAL SUPPLEMENTAL INSUR.	062	COLONIAL INSURANCE (AFTER-TAX)	COLONIALAT	38.86		
	063	COLONIAL INSURANCE (PRE-TAX)	COLONIALPT	174.48		
			TOTAL	213.34	COUNT	2
92134 EASTER SEALS CROSSROADS	020	EASTER SEALS CROSSROADS	EASTERSEAL	197.50		
			TOTAL	197.50	COUNT	1
532 IN STATE CENTRAL COLLECTION	056	CHILD SUPPORT	CHILD SUPP	170.00		
			TOTAL	170.00	COUNT	1
427 JOHNSON COUNTY CLERK	057	GARNISHMENT	GARNISHMNT	30.56		
			TOTAL	30.56	COUNT	1
765 INDIANA HRA 3RD PARTY ADMIN.	039	ANNUITY/VEBA	VEBA	334.15		
			TOTAL	334.15	COUNT	1
588 VALIC	037	ANNUITY (403B)	VALIC	2,381.00		
			TOTAL	2,381.00	COUNT	1
			GRAND TOTAL	4,083.20	COUNT	10