STATE OF INDIANA, _____COUNTY,SS:

I,_____
Name

_____of_____
Title Agency

hereby certify that I have examined the time record of each employee listed on Pages___to___ of the payroll, that each employee has performed the services for which the salaries or compensation is paid: that to the best of my knowledge and belief no part of the salary or compensation or any employee listed hereon is being divided or paid to any person on account of or by reason of his employment: that the compensation listed opposite the name of each employee is based upon either statutory or regulatory authority and is justly due each such employee: that the deductions have been authorized for the purpose stated: that this payroll totalling$_____is correct and has by me been approved.
Basic Pay

Dated_____,20____ _____
(Signature)

_____
(Official Title)

I have examined the within claim and hereby certify as follows:
This is in properform.
That it is duly authenticated as required by law.

contract

That it is based upon

statutory authority.

correct.

That it is apparently

incorrect.

_____
Disbursing Officer

CLAIM NO._____

Warrant No 764765 to 765063
(Inclusive)

PAYROLL OF
July 15, 2009
Monroe Co. Community School Corp.

010,035,041,060,080,140,200,202,205,
371,410,523,529,557,588,627,688,719,762,890

(Funds)

Total Gross Pay		$69,224.36
DEDUCTIONS		
Fed W/H Tax	$55.86	
Social Security Tax	$3,648.37	
Medicare Tax	$853.90	
State Withholding	$1,618.30	
Local Tax	$2,645.99	
Tax Shlt Annuitites		
Insurance		
Reimburseables		
Volunteer PERF		
Garnishments		
AFSME Dues		
IU Credit Union		
United Fund		
MCCSC Foundation		
Direct Deposit		
Contract Bus Driver		
Book Fees		
Total Deductions	$8,822.42	$50,022.21
Net Amount of Warrants		

Allowed_____20_____

In the Sum of $69,224.36

School Board

DISTRIBUTION OF EXPENSE

Appropriation or Account Title	Approp. Or Acct. No.	Amount
General	0100	$20,000.00
Capital Projects	0350	$500.00
Transportation	0410	$19,994.63
Sp Ed Pre-Sch	0600	
Food Service	0800	$18,350.00
Area Voc Sch	1400	
Alternative Ed	1900	
Sch Attendance	2000	
	2001	
Title II	2003	
Title II	2020	
Initiative Grand-Mid	2091	
Non-Eng Speaking	3711	
Sch Improvement	4160	
Title I	4190	
Title V	4200	
	5240	
Sliver Prg #1420	5510	
	5800	
Safe & Drug Free	5809	
C. Perkins Grant	6230	
	6600	
Eng Lang Acq	6889	
Sch Improvement	7190	
21st Century	7620	
Early Intervention	8900	
Total Gross		$58,844.63

BENEFITS

PERF	$5,877.46
TRF	
FICA	$3,648.37
Medicare	$853.90
Insurance	
401 (a) Match	
Veba	
Total Benefits	$10,379.73