DISTRIBUTION OF EXPENSE

Warrant No 777414 to 777623
(Inclusive)

April 9, 2010

Monroe Co. Community School Corp.

CLAIM NO. ______________

Appropriation or
Account Title Acct. No. Amount

0100, 0350, 0410, 0600, 0800, 1400, 2091, 2191, 2190, 3712, 4110, 7951, 7953, 7954

0100, 0350, 0410, 0600, 0800, 1400, 2091, 2191, 2190, 3712, 4110, 7951, 7953, 7954

Total Gross Pay $1,800,918.16

DEDUCTIONS

Fed W/H Tax $167,066.49
Social Security Tax $104,361.81
Medicare Tax $24,407.55
State Withholding $53,285.15
Local Tax $16,939.42
Tax Shift Annuitilies $90,700.39
Insurance $91,339.03
Direct Deposits $63,078.77
Reimbursables $25,452.34
Income Protection $13,542
Garnishments $1,604.31
Voluntary Levies $647.16
Professional Dues $17,173.33
IU Credit Union $8,912.46
MCCSC Foundation $475.27
United Fund $599.30
Volunteer TRF $44.28
Total Deductions $666,100.78

Net Amount of Warrants $1,134,817.38

Funds Allowed 20

In the Sum of $2,285,338.27

Total Benefits $484,420.11

Teacher Retirement $118,009.93
PERF $2,970.62
FICA $104,361.81
Medicare $24,407.55
Insurance $187,372.37
Veba $3,981.40
401 (a) Match $30,582.43

_BENEFITS_