

PAYROLL SCHEDULE AND VOUCHER

JEFFERSON COUNTY HEALTH DEPT. 1159
(Office, Board, Department or Institution)

NOTE: Total hours or days to be paid shall equal the days or hours worked plus authorized leave to which an employee might be entitled by law and under the leave policies established by the governing body. The "Days Lost" column will apply only to salaried employees (not hourly) not entitled to pay for such days.

For Period Beginning April 16, 2012 Ending April 27, 2012

Page 1 of 3 Pages
HEALTH DEPT 1159 Fund

	NAME OF EMPLOYEE	Approp. No. or Class Title	C O D E	Noncash Benefits	DAYS OR HOURS IN PERIOD					Total Days or Hours To Be Paid	Rate of Pay	Gross Pay	Total	Deductions								Amount of Warrant (Gross Pay Less Deductions)	Warrant Number		
					Work- ed	Sick Leave	Vaca- tion Leave	Other Leave						Federal W/H Tax	Social Security Tax	Medicare Tax	State W/H Tax	County W/H Tax	Insurance		Retirement				
								C O D E	Days Hours										C O D E	Amount	C O D E			Amount	
✓	1159 001-0111.00 JOHN HOSSLER, M.D.											598.46	✓												
✓	1159 001-0112.00 RALPH ARMAND	165			14 70		70	7	25	94	26.32	1492.46	✓	20,557.81											
✓	1159 001-0113.00 DARILYNN HATTON	166			70					70		1084.65	✓												
✓	1159 001-0114.00 TAMMY MONROE	171			14 70					70		1287.73	✓	1451.52											
✓	1159 001-0121.00 CINDY CARTER	180			70.00					70		709.03	✓												
✓	1159 001-0125.00 JEANNETTE BELLAMY	375			70.00					70		1049.23	✓												
✓	1159 001-0127.00 KAREN BUCHANAN	167			70.00					70		1518.61	✓												
✓	1159 001-0128.00 ANNETTE FINKBINE				70.00					70		1480.15	✓												
✓	1159 001-0129.00 WENDEE BRUTHER	468			70.00					70		864.84	✓												
✓	1159 001-0130.00 AUDREY BARNES	576			70.00					70		751.03	✓												
✓	1159 001-0131.00 MICHAEL NEW	439			70.00					70		1049.19	✓												
✓	1159 001-0132.00 RILEY	JULIE			70.00					70		807.11	✓												
13.																									
14.																									
15.																									
16.																									
TOTALS												12682.49													

CODES FOR NONCASH BENEFITS, OTHER LEAVE, INSURANCE AND RETIREMENT

A "Code" column has been provided to describe noncash benefits, other leaves, insurance and retirement plans. Use appropriate letters or numbers to distinguish each kind or type.

31,921.63

REGULAR TIME OVERTIME

Two lines have been provided for each employee to show regular time hours and overtime hours worked and the amount each employee earned for regular time and overtime.

STATE OF INDIANA, Jefferson COUNTY, SS I Ralph Armand
Name

Administrator of Jefferson County Health Department
 Title Agency
 hereby certify that I have examined the time record of each employee listed on pages 1 to 1
 of this pay roll, 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 of any employee
 listed is divided or paid to any other 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 regulator
 authority and is justly due each such employee; that the deductions have been authorized for the purpose
 stated; that this pay roll totaling \$ is correct and has by me approved.

Date _____

April 16, 2012

Jammy Monroe
(Signature)
Intern
Administrator
(Official Title)

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

That is based upon

contract
statutory

That it is apparently	correct
	incorrect

Celeste G. Reed

(Disbursing Officer)

CLAIM No _____
Warrant No _____ to _____
(Inclusive) -

DISTRIBUTION OF EXPENSE

[illegible]

PAY ROLL OF

Health Dept.
(Office, Board, Department or Institution)
1139
(Fund)

Total Gross Pay	31,921.6
DEDUCTIONS	
Federal W/H Tax	
Social Security Tax	
Medicare Tax	
State W/H Tax	
C.A.G.I.T.	
Insurance	
Retirement	

Net Amount of Warrants \$ 31,921.63
Allowed 4-27 Yr 2012
In the Sum of \$ 31,921.63

FILED

APR 27 2012

CELESTE G. REED
AUDITOR, JEFFERSON COUNTY

Official Title