

8/27/12  
1:19:13P 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  
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CHECK #	CHECK DATE	EMP #		AMOUNT
12916	8/31/12	484.00	SCOTT P ANDERSON	1,565.00
12917	8/31/12	179.00	MELODY L ARNOLD	2,391.46
12918	8/31/12	112.00	BRIAN J. BAIR	1,880.65
12963	8/31/12	511.00	MARLENE LYNN BARNETT	540.00
12964	8/31/12	511.55	MARLENE LYNN BARNETT	540.00
12965	8/31/12	7781.00	ROXANNE M BAUER	540.00
12966	8/31/12	5507.00	DEBORAH J BECK	246.24
12967	8/31/12	5504.00	TINA M BESSENBACH	413.70
12919	8/31/12	485.00	HAROLD D BLACKWELL	1,328.08
12920	8/31/12	106.00	JOSEPH OLIVER BONER	1,008.87
12968	8/31/12	7789.00	ASHLEY M BONHAM	100.26
12921	8/31/12	7798.00	GAYLE E BROOKS	1,120.00
12969	8/31/12	5503.00	DEE S BURBRINK	180.00
12970	8/31/12	7755.00	JAMES R CARIE	754.11
12971	8/31/12	7793.00	JAMES A CHRISTOPHER	514.71
12922	8/31/12	353.00	WILLIAM CLARK	1,960.27
12972	8/31/12	5001.00	LINDA L CROSBY	270.00
12973	8/31/12	7737.00	EVELYN T. CRUZ	779.80
12923	8/31/12	7791.55	ERIN L DALTON	656.50
12924	8/31/12	6728.00	LAURA M DAVIS	1,730.77
12925	8/31/12	433.00	ERIN E DIETRICH	2,028.84
12926	8/31/12	503.00	SHERENE R DONALDSON	2,846.15
12927	8/31/12	6746.00	RHONDA K EBY	65.00
12928	8/31/12	123.00	DANIEL J EVERETT	1,914.35
12974	8/31/12	7797.00	VICKIE L FAULKNER	284.07
12975	8/31/12	7797.55	VICKIE L FAULKNER	54.20
12929	8/31/12	6710.00	RHONDA L GLOVER	1,360.00
12930	8/31/12	470.00	KARIN L GRAVES	1,359.62
12931	8/31/12	359.00	DAVID C GRIFFIN	1,960.27
12976	8/31/12	7714.00	KATHARINE L GUNN	540.00
12977	8/31/12	7780.00	FLORA J HADINGER	510.00
12932	8/31/12	143.00	STEPHEN N HAGEN	4,326.92
12933	8/31/12	443.00	SUSAN L HAGERTY	1,914.35
12978	8/31/12	3017.00	CHRISTOPHER D HARRIS	250.00
3773	8/31/12	7805.00	DONALD HAYRE	473.10
3769	8/31/12	486.00	SAM HOAGLAND	1,962.08
12934	8/31/12	149.00	VERNON J. HUDDLESON	2,675.63
12935	8/31/12	145.00	THOMAS DEAN JACOBS	2,675.63
12936	8/31/12	145.55	THOMAS DEAN JACOBS	297.84
12937	8/31/12	492.00	OCTAVIA L JIMERSON	656.50
12979	8/31/12	7757.00	MONICA L JOHNSON	267.36
12980	8/31/12	7757.55	MONICA L JOHNSON	89.12
12938	8/31/12	151.00	ROBIN R KING	2,707.65
12981	8/31/12	7778.00	SHERRILL J KOTTER	16.71
12939	8/31/12	7778.55	SHERRILL J KOTTER	656.50
12982	8/31/12	7707.55	DONALD L KRAMER	155.83
12983	8/31/12	7708.55	MARY M KRAMER	155.83
12984	8/31/12	7788.00	JOLAN T KURTZ	462.31
12985	8/31/12	7801.00	ELIZABETH JOANN LAUT	44.56
12986	8/31/12	7706.55	JANET R LAUT	155.83
12940	8/31/12	430.00	PATRICIA C LAWTON	2,037.54

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CHECK #	CHECK DATE	EMP #		AMOUNT
12987	8/31/12	487.00	DELLE AMOUR LOPEZ	1,328.08
12941	8/31/12	453.00	BRADLEY A MAGNESS	1,766.92
12988	8/31/12	7784.00	MARSHA L MANNING	540.00
12989	8/31/12	3046.00	NICKOLE L MILEWSKI	249.70
12942	8/31/12	474.00	NICHOLAS R NEWLON	390.00
3774	8/31/12	7804.00	LUKE S OLSON	420.00
12990	8/31/12	7751.66	RUTH E OLSON	1,350.00
12943	8/31/12	491.00	TERESA A OVERBY	328.25
3770	8/31/12	447.00	MICHAEL C PAPROCKI	1,552.88
12944	8/31/12	390.00	CINDY A PAYTON	2,567.30
12945	8/31/12	7799.00	MARCHELL L PHELPS	656.50
12991	8/31/12	7741.55	MARY S PRITCHARD	450.00
12946	8/31/12	185.00	JOSEPH D RAMEY JR	3,103.87
12992	8/31/12	5003.00	JULIE L RAMIREZ	480.00
12947	8/31/12	490.00	LAURA M RAYMOND	656.50
3771	8/31/12	493.00	ASHLEY C REDDICK	328.25
12948	8/31/12	457.00	PAMELA J RIBELIN	2,129.37
3772	8/31/12	488.00	CHARLES R ROWE JR	1,766.92
12993	8/31/12	466.00	DONNA L RUND	1,120.00
12994	8/31/12	7794.00	REBEKAH J SHIRLEY	247.87
12949	8/31/12	461.00	THOMAS L SHIVELY	1,844.23
12950	8/31/12	397.00	JOHN D SHOWALTER	2,310.24
12951	8/31/12	422.00	LAURA R SHOWALTER	1,709.23
12952	8/31/12	190.00	CLINTON T SMITH	2,021.15
12995	8/31/12	7779.00	JANET H SMITH	44.56
12953	8/31/12	110.00	JESSICA L SMITH	1,680.58
12954	8/31/12	489.00	JEREMY M SPINNER	1,595.19
12996	8/31/12	7746.00	TONY STARKS	270.00
12997	8/31/12	192.55	RICHARD E. STODDARD	57.59
12955	8/31/12	445.00	JODINE E TRAUB	2,314.35
12998	8/31/12	7777.00	ISAURA R VALDIVIA	233.94
12956	8/31/12	6915.00	DWAYNE R VANMETER	195.00
12957	8/31/12	211.00	ALAN DALE WEEMS	2,610.08
12958	8/31/12	471.00	BETH A WELSH	656.50
12959	8/31/12	418.00	JEFFREY D WEST	1,360.00
12960	8/31/12	449.00	LISA M WEST	1,120.00
12999	8/31/12	682.55	NANCY K WHEELER	1,935.00
12961	8/31/12	475.00	STANFORD L WILKISON	4,997.57
12962	8/31/12	214.00	DARRYL LEE WILLOUGHBY	2,610.08
13000	8/31/12	7769.00	JOHN M YEAGER	200.52

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

8/27/12  
1:19:13

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

PR054  
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PERIOD ENDING   8/25/12

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FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
10,830.51	4,394.11	1,517.10	3,423.78	1,401.68	1,198.87	3,147.84
RETIREMENT	CORP PAID RETIREMENT					
	2,538.23					

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

FUND

0100 GENERAL FUND	73,484.95
0350 CAPITAL PROJECTS	1,360.00
0410 TRANSPORTATION OPERATING FUND	577.56
3200 ADULT EDUCATION	5,334.52
3202 ADULT BASIC ED (STATE SUPPORT)	4,822.50
5520 ADULT BASIC ED GRANT 12/13	5,239.90
5530 ADULT ED CIVICS GRANT 12/13	540.00
6250 PERKINS GRANT 2012/2013	13,263.00
TOTAL	104,622.43

8/27/12

1:49:06

DEDUCTION CHECKS EDIT

PRV05/RHONDA

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PERIOD END 8/25/12

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VENDOR VENDOR NUMBER NAME	DED DEDUCTION CODE DESCRIPTION	SHORT DESCRIPTION	DEDUCTION AMOUNT		
760 CENTRAL NINE TEACHERS ASSOC.	015 ISTA DUES & LOAN PAYMENTS	ISTA PAYMT TOTAL	707.46 707.46	COUNT	1
92134 EASTER SEALS CROSSROADS	020 EASTER SEALS CROSSROADS	EASTERSEAL TOTAL	201.50 201.50	COUNT	1
532 IN STATE CENTRAL COLLECTION	056 CHILD SUPPORT	CHILD SUPP TOTAL	170.00 170.00	COUNT	1
427 JOHNSON COUNTY CLERK	057 GARNISHMENT	GARNISHMNT TOTAL	119.91 119.91	COUNT	1
765 INDIANA HRA 3RD PARTY ADMIN.	039 ANNUITY/VEBA	VEBA TOTAL	334.15 334.15	COUNT	1
588 VALIC	037 ANNUITY (403B)	VALIC TOTAL	2,381.00 2,381.00	COUNT	1
		GRAND TOTAL	3,914.02	COUNT	6