

9/25/12
8:13:24P 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
13089	9/28/12	179.00	MELODY L ARNOLD	2,191.46
13090	9/28/12	112.00	BRIAN J. BAIR	1,880.65
3778	9/28/12	7810.00	CHRISTOPHER J. BARNETT	126.00
13141	9/28/12	511.00	MARLENE LYNN BARNETT	540.00
13142	9/28/12	511.55	MARLENE LYNN BARNETT	540.00
13143	9/28/12	7781.00	ROXANNE M BAUER	1,080.00
13144	9/28/12	5507.00	DEBORAH J BECK	369.36
13145	9/28/12	5504.00	TINA M BESSENBACH	427.49
13091	9/28/12	485.00	HAROLD D BLACKWELL	1,766.92
13092	9/28/12	106.00	JOSEPH OLIVER BONER	1,008.87
13146	9/28/12	536.00	ALISON K BONHAM	405.00
13147	9/28/12	7789.00	ASHLEY M BONHAM	267.36
3776	9/28/12	496.00	ROBERT J BRIONES	1,261.92
13093	9/28/12	7798.00	GAYLE E BROOKS	1,120.00
13148	9/28/12	5503.00	DEE S BURBRINK	180.00
13149	9/28/12	5503.55	DEE S BURBRINK	180.00
13150	9/28/12	7755.00	JAMES R CARIE	754.11
13151	9/28/12	7793.00	JAMES A CHRISTOPHER	433.44
13094	9/28/12	353.00	WILLIAM CLARK	1,960.27
3777	9/28/12	495.00	FRED N CLOW	1,261.92
13152	9/28/12	5001.00	LINDA L CROSBY	810.00
13153	9/28/12	7737.00	EVELYN T. CRUZ	774.23
13154	9/28/12	7735.00	SUVADA CURIC	200.52
13095	9/28/12	7791.55	ERIN L DALTON	525.20
13096	9/28/12	6728.00	LAURA M DAVIS	1,730.77
13097	9/28/12	433.00	ERIN E DIETRICH	2,028.84
13155	9/28/12	534.00	CONNIE B DIRKS	810.00
13098	9/28/12	503.00	SHERENE R DONALDSON	2,846.15
13099	9/28/12	6746.00	RHONDA K EBY	260.00
13100	9/28/12	123.00	DANIEL J EVERETT	1,914.35
13156	9/28/12	7797.00	VICKIE L FAULKNER	668.40
13101	9/28/12	6737.00	RHONDA R FOSTER	260.00
13102	9/28/12	6710.00	RHONDA L GLOVER	1,360.00
3779	9/28/12	7808.00	JOSE A GONZALEZ	133.68
13103	9/28/12	470.00	KARIN L GRAVES	1,359.62
13104	9/28/12	359.00	DAVID C GRIFFIN	1,960.27
13157	9/28/12	7714.00	KATHARINE L GUNN	540.00
13158	9/28/12	7780.00	FLORA J HADINGER	648.00
13105	9/28/12	143.00	STEPHEN N HAGEN	4,326.92
13106	9/28/12	443.00	SUSAN L HAGERTY	1,914.35
13159	9/28/12	3017.00	CHRISTOPHER D HARRIS	550.00
13160	9/28/12	7805.00	DONALD HAYRE	473.10
13107	9/28/12	486.00	SAM HOAGLAND	1,962.08
13108	9/28/12	149.00	VERNON J. HUDDLESON	2,675.63
3780	9/28/12	7806.00	ALAN HUNT	240.00
13109	9/28/12	145.00	THOMAS DEAN JACOBS	2,675.63
13110	9/28/12	145.55	THOMAS DEAN JACOBS	297.84
13111	9/28/12	492.00	OCTAVIA L JIMERSON	656.50
13161	9/28/12	7757.00	MONICA L JOHNSON	267.36
13112	9/28/12	151.00	ROBIN R KING	2,007.65
13162	9/28/12	7778.00	SHERRILL J KOTTER	22.28

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CHECK #	CHECK DATE	EMP #		AMOUNT
13113	9/28/12	7778.55	SHERRILL J KOTTER	656.50
13163	9/28/12	7707.55	DONALD L KRAMER	67.75
13164	9/28/12	7788.00	JOLAN T KURTZ	323.06
13165	9/28/12	7706.55	JANET R LAUT	67.75
13114	9/28/12	430.00	PATRICIA C LAWTON	2,037.54
13115	9/28/12	487.00	DELLE AMOUR LOPEZ	1,372.58
13116	9/28/12	453.00	BRADLEY A MAGNESS	1,766.92
13166	9/28/12	7784.00	MARSHA L MANNING	562.50
13117	9/28/12	474.00	NICHOLAS R NEWLON	390.00
13167	9/28/12	372.00	HELEN A O'CONNOR	220.19
13168	9/28/12	7751.66	RUTH E OLSON	1,575.00
13118	9/28/12	491.00	TERESA A OVERBY	656.50
13119	9/28/12	447.00	MICHAEL C PAPROCKI	1,552.88
3781	9/28/12	447.55	MICHAEL C PAPROCKI	280.28
3782	9/28/12	7807.00	JENNIFER R PASTEUR	210.00
13120	9/28/12	390.00	CINDY A PAYTON	2,567.30
13121	9/28/12	7799.00	MARCHELL L PHELPS	656.50
13169	9/28/12	7741.55	MARY S PRITCHARD	652.50
13122	9/28/12	494.00	JUSTIN W QUICK	1,334.95
13170	9/28/12	7752.00	SAMANTHA L RACCANELLO	77.98
13123	9/28/12	185.00	JOSEPH D RAMEY JR	3,103.87
13171	9/28/12	5003.00	JULIE L RAMIREZ	480.00
13124	9/28/12	490.00	LAURA M RAYMOND	590.85
13125	9/28/12	493.00	ASHLEY C REDDICK	656.50
13126	9/28/12	457.00	PAMELA J RIBELIN	2,129.37
3783	9/28/12	7809.00	KEVIN L ROBERTSON	245.00
13127	9/28/12	6747.00	SHIRLEY A ROE	65.00
13172	9/28/12	466.00	DONNA L RUND	1,036.00
13173	9/28/12	7794.00	REBEKAH J SHIRLEY	629.41
13128	9/28/12	461.00	THOMAS L SHIVELY	1,844.23
13129	9/28/12	397.00	JOHN D SHOWALTER	2,310.24
13130	9/28/12	422.00	LAURA R SHOWALTER	1,709.23
13131	9/28/12	190.00	CLINTON T SMITH	2,021.15
13174	9/28/12	7779.00	JANET H SMITH	155.96
13132	9/28/12	110.00	JESSICA L SMITH	1,680.58
13175	9/28/12	7776.55	MARSHA E SOUDER	1,557.50
13176	9/28/12	7746.00	TONY STARKS	540.00
13177	9/28/12	192.55	RICHARD E. STODDARD	145.66
13133	9/28/12	445.00	JODINE E TRAUB	1,914.35
13178	9/28/12	7777.00	ISAURA R VALDIVIA	133.68
13134	9/28/12	6915.00	DWAYNE R VANMETER	325.00
13135	9/28/12	211.00	ALAN DALE WEEMS	2,610.08
13136	9/28/12	471.00	BETH A WELSH	590.85
13137	9/28/12	418.00	JEFFREY D WEST	1,360.00
13138	9/28/12	449.00	LISA M WEST	1,120.00
13179	9/28/12	682.00	NANCY K WHEELER	210.00
13139	9/28/12	475.00	STANFORD L WILKISON	3,028.84
13140	9/28/12	214.00	DARRYL LEE WILLOUGHBY	2,610.08
13180	9/28/12	7769.00	JOHN M YEAGER	200.52
13181	9/28/12	3002.00	JULIA LYNN ZIMMER	104.24

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PAYROLL CLAIM LISTING

PR054
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PERIOD ENDING 9/22/12			CHECK DATE 9/28/12			
FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
10,297.59	4,445.79	1,534.90	3,444.57	1,400.78	2,503.04	3,244.39
RETIREMENT	CORP PAID RETIREMENT					
	2,472.87					

- - - GROSS BREAKDOWN BY FUND - - - -

FUND	
0100 GENERAL FUND	68,825.47
0350 CAPITAL PROJECTS	1,360.00
0410 TRANSPORTATION OPERATING FUND	577.56
3200 ADULT EDUCATION	7,533.42
3202 ADULT BASIC ED (STATE SUPPORT)	5,821.25
5520 ADULT BASIC ED GRANT 12/13	8,202.73
5530 ADULT ED CIVICS GRANT 12/13	1,213.68
6250 PERKINS GRANT 2012/2013	13,256.90
TOTAL	106,791.01

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

9/28/12
9:13:57DEDUCTION CHECKS POSTING REPORTPRV15/RHONDA
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PERIOD END 9/22/12

PAYROLL CHECK DATE 9/28/12

VENDOR CHECK DATE 9/28/12

VENDOR NUMBER	VENDOR NAME	DED CODE	DEDUCTION DESCRIPTION	DEDUCTION AMOUNT	CHECK	BNK	FUND	ACCOUNT	OBJECT	CC	LOC
117	AFLAC	067	AFLAC INSURANCE (PRE-TAX)	123.90	14488	3	9270	92702.00	.00	3470	0000
			TOTAL	123.90				COUNT	1		
760	CENTRAL NINE TEACHERS ASSOC.	015	ISTA DUES & LOAN PAYMENTS	651.14	14489	3	9490	94902.00	.00	3470	0000
			TOTAL	651.14				COUNT	1		
283	COLONIAL SUPPLEMENTAL INSUR.	062	COLONIAL INSURANCE (AFTER-TAX)	38.86	14490	3	9270	92702.00	.00	3470	0000
		063	COLONIAL INSURANCE (PRE-TAX)	174.48	14490	3	9270	92702.00	.00	3470	0000
			TOTAL	213.34				COUNT	2		
4211	DECATUR TWP OF MARION COUNTY	058	GARNISHMENT/DECATUR SM CLAIMS	118.28	14491	3	9310	93100.01	.00	3470	0000
			TOTAL	118.28				COUNT	1		
92134	EASTER SEALS CROSSROADS	020	EASTER SEALS CROSSROADS	198.50	14492	3	9410	94104.00	.00	3470	0000
			TOTAL	198.50				COUNT	1		
532	IN STATE CENTRAL COLLECTION	056	CHILD SUPPORT	170.00	14493	3	9300	93002.00	.00	3470	0000
			TOTAL	170.00				COUNT	1		
427	JOHNSON COUNTY CLERK	057	GARNISHMENT	94.28	14494	3	9310	93102.00	.00	3470	0000
			TOTAL	94.28				COUNT	1		
765	INDIANA HRA 3RD PARTY ADMIN.	039	ANNUITY/VEBA	310.70	14495	3	9280	92802.01	.00	3470	0000
			TOTAL	310.70				COUNT	1		
588	VALIC	037	ANNUITY (403B)	2,501.00	14496	3	9280	92802.00	.00	3470	0000
			TOTAL	2,501.00				COUNT	1		
			GRAND TOTAL	4,381.14				COUNT	10		