

10/22/12
11:25:09P 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
13285	10/26/12	179.00	MELODY L ARNOLD	2,191.46
13286	10/26/12	112.00	BRIAN J. BAIR	1,880.65
13337	10/26/12	7810.00	CHRISTOPHER J. BARNETT	126.00
13338	10/26/12	511.00	MARLENE LYNN BARNETT	540.00
13339	10/26/12	511.55	MARLENE LYNN BARNETT	540.00
13340	10/26/12	7781.00	ROXANNE M BAUER	540.00
13341	10/26/12	5507.00	DEBORAH J BECK	184.68
13287	10/26/12	485.00	HAROLD D BLACKWELL	1,866.92
13288	10/26/12	106.00	JOSEPH OLIVER BONER	1,008.87
13342	10/26/12	536.00	ALISON K BONHAM	720.00
13343	10/26/12	7789.00	ASHLEY M BONHAM	66.84
13289	10/26/12	496.00	ROBERT J BRIONES	1,678.86
13290	10/26/12	7798.00	GAYLE E BROOKS	875.00
13344	10/26/12	5503.00	DEE S BURBRINK	90.00
13345	10/26/12	5503.55	DEE S BURBRINK	90.00
13346	10/26/12	7792.00	DAVID W CARLSON	199.76
13347	10/26/12	7793.00	JAMES A CHRISTOPHER	270.90
13291	10/26/12	353.00	WILLIAM CLARK	1,960.27
13292	10/26/12	495.00	FRED N CLOW	1,678.86
13348	10/26/12	5001.00	LINDA L CROSBY	540.00
13349	10/26/12	7737.00	EVELYN T. CRUZ	593.21
13350	10/26/12	7735.00	SUVADA CURIC	144.82
13293	10/26/12	7791.55	ERIN L DALTON	328.25
13294	10/26/12	6728.00	LAURA M DAVIS	1,730.77
13295	10/26/12	433.00	ERIN E DIETRICH	2,028.84
13351	10/26/12	534.00	CONNIE B DIRKS	360.00
13296	10/26/12	503.00	SHERENE R DONALDSON	2,846.15
13297	10/26/12	6746.00	RHONDA K EBY	195.00
13298	10/26/12	123.00	DANIEL J EVERETT	1,914.35
13352	10/26/12	7797.00	VICKIE L FAULKNER	701.82
13299	10/26/12	6710.00	RHONDA L GLOVER	1,360.00
13353	10/26/12	7808.00	JOSE A GONZALEZ	133.68
13300	10/26/12	470.00	KARIN L GRAVES	1,359.62
13301	10/26/12	359.00	DAVID C GRIFFIN	1,960.27
13354	10/26/12	7714.00	KATHARINE L GUNN	540.00
13355	10/26/12	7780.00	FLORA J HADINGER	768.00
13302	10/26/12	143.00	STEPHEN N HAGEN	4,326.92
13303	10/26/12	443.00	SUSAN L HAGERTY	1,914.35
13356	10/26/12	3017.00	CHRISTOPHER D HARRIS	462.50
13304	10/26/12	486.00	SAM HOAGLAND	1,962.08
13305	10/26/12	149.00	VERNON J. HUDDLESON	2,675.63
13357	10/26/12	7806.00	ALAN HUNT	340.00
13306	10/26/12	145.00	THOMAS DEAN JACOBS	2,875.63
13307	10/26/12	145.55	THOMAS DEAN JACOBS	297.84
13308	10/26/12	492.00	OCTAVIA L JIMERSON	328.25
13358	10/26/12	7757.00	MONICA L JOHNSON	211.66
13359	10/26/12	7757.55	MONICA L JOHNSON	155.96
13309	10/26/12	151.00	ROBIN R KING	2,007.65
13310	10/26/12	7778.55	SHERRILL J KOTTER	328.25
13360	10/26/12	7778.66	SHERRILL J KOTTER	38.99
13361	10/26/12	7707.55	DONALD L KRAMER	162.60

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CHECK #	CHECK DATE	EMP #		AMOUNT
13362	10/26/12	7706.55	JANET R LAUT	152.44
13311	10/26/12	430.00	PATRICIA C LAWTON	2,228.46
13312	10/26/12	487.00	DELLE AMOUR LOPEZ	1,472.58
13313	10/26/12	453.00	BRADLEY A MAGNESS	1,766.92
13363	10/26/12	7784.00	MARSHA L MANNING	292.50
13364	10/26/12	7812.00	JOSEPH M MILEWSKI	86.24
13314	10/26/12	474.00	NICHOLAS R NEWLON	195.00
13365	10/26/12	7751.66	RUTH E OLSON	1,475.00
13315	10/26/12	491.00	TERESA A OVERBY	328.25
13316	10/26/12	447.00	MICHAEL C PAPROCKI	1,552.88
13366	10/26/12	447.55	MICHAEL C PAPROCKI	150.92
13367	10/26/12	7807.00	JENNIFER R PASTEUR	315.00
13317	10/26/12	390.00	CINDY A PAYTON	2,567.30
13318	10/26/12	7799.00	MARCHELL L PHELPS	328.25
13368	10/26/12	7741.55	MARY S PRITCHARD	270.00
13319	10/26/12	494.00	JUSTIN W QUICK	1,469.84
13369	10/26/12	7752.00	SAMANTHA L RACCANELLO	189.38
13320	10/26/12	185.00	JOSEPH D RAMEY JR	3,103.87
13321	10/26/12	490.00	LAURA M RAYMOND	328.25
13322	10/26/12	493.00	ASHLEY C REDDICK	252.50
13323	10/26/12	457.00	PAMELA J RIBELIN	2,129.37
13370	10/26/12	7809.00	KEVIN L ROBERTSON	892.50
13371	10/26/12	3005.00	TRACY A RUMBLE	70.00
13372	10/26/12	466.00	DONNA L RUND	1,120.00
13373	10/26/12	7794.00	REBEKAH J SHIRLEY	423.32
13324	10/26/12	461.00	THOMAS L SHIVELY	1,844.23
13325	10/26/12	397.00	JOHN D SHOWALTER	2,310.24
13326	10/26/12	422.00	LAURA R SHOWALTER	1,709.23
13327	10/26/12	190.00	CLINTON T SMITH	2,021.15
13374	10/26/12	7779.00	JANET H SMITH	155.96
13328	10/26/12	110.00	JESSICA L SMITH	1,680.58
13375	10/26/12	7776.55	MARSHA E SOUDER	1,190.00
13376	10/26/12	7746.00	TONY STARKS	270.00
13377	10/26/12	7811.00	MARTHA A STURGIS	267.36
13329	10/26/12	445.00	JODINE E TRAUB	1,914.35
13330	10/26/12	211.00	ALAN DALE WEEMS	2,610.08
13331	10/26/12	471.00	BETH A WELSH	328.25
13332	10/26/12	418.00	JEFFREY D WEST	1,360.00
13333	10/26/12	449.00	LISA M WEST	1,120.00
13378	10/26/12	682.00	NANCY K WHEELER	350.00
13334	10/26/12	6708.00	SHARON L WHEELER	130.00
13335	10/26/12	475.00	STANFORD L WILKISON	3,028.84
13336	10/26/12	214.00	DARRYL LEE WILLOUGHBY	2,610.08
13379	10/26/12	7769.00	JOHN M YEAGER	133.68

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

10/22/12
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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 10/20/12

CHECK DATE 10/26/12

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
9,930.93	4,172.07	1,440.45	3,230.42	1,321.76	2,514.71	3,244.39
RETIREMENT	CORP PAID RETIREMENT					
	2,502.71					

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

FUND

0100 GENERAL FUND	69,160.16
0350 CAPITAL PROJECTS	1,360.00
0410 TRANSPORTATION OPERATING FUND	577.56
3200 ADULT EDUCATION	5,612.91
3202 ADULT BASIC ED (STATE SUPPORT)	4,406.25
5520 ADULT BASIC ED GRANT 12/13	7,078.67
5530 ADULT ED CIVICS GRANT 12/13	1,083.66
6250 PERKINS GRANT 2012/2013	11,017.75
TOTAL	100,296.96

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

10/26/12
11:23:13D E D U C T I O N C H E C K S P O S T I N G R E P O R TPRV15/RHONDA
PAGE 1

PERIOD END 10/20/12

PAYROLL CHECK DATE 10/26/12

VENDOR CHECK DATE 10/26/12

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	14598	3	9270	92702.00	.00	3470	0000
			TOTAL	123.90				COUNT	1		
760	CENTRAL NINE TEACHERS ASSOC.	015	ISTA DUES & LOAN PAYMENTS	651.14	14599	3	9490	94902.00	.00	3470	0000
			TOTAL	651.14				COUNT	1		
283	COLONIAL SUPPLEMENTAL INSUR.	062	COLONIAL INSURANCE (AFTER-TAX)	38.86	14600	3	9270	92702.00	.00	3470	0000
		063	COLONIAL INSURANCE (PRE-TAX)	174.48	14600	3	9270	92702.00	.00	3470	0000
			TOTAL	213.34				COUNT	2		
4211	DECATUR TWP OF MARION COUNTY	058	GARNISHMENT/DECATUR SM CLAIMS	117.74	14601	3	9310	93100.01	.00	3470	0000
			TOTAL	117.74				COUNT	1		
92134	EASTER SEALS CROSSROADS	020	EASTER SEALS CROSSROADS	198.50	14602	3	9410	94104.00	.00	3470	0000
			TOTAL	198.50				COUNT	1		
532	IN STATE CENTRAL COLLECTION	056	CHILD SUPPORT	170.00	14603	3	9300	93002.00	.00	3470	0000
			TOTAL	170.00				COUNT	1		
427	JOHNSON COUNTY CLERK	057	GARNISHMENT	90.99	14604	3	9310	93102.00	.00	3470	0000
			TOTAL	90.99				COUNT	1		
765	INDIANA HRA 3RD PARTY ADMIN.	039	ANNUITY/VEBA	310.70	14605	3	9280	92802.01	.00	3470	0000
			TOTAL	310.70				COUNT	1		
588	VALIC	037	ANNUITY (403B)	2,501.00	14606	3	9280	92802.00	.00	3470	0000
			TOTAL	2,501.00				COUNT	1		
			GRAND TOTAL	4,377.31				COUNT	10		