

10/08/12
1:40:01P 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
13182	10/12/12	179.00	MELODY L ARNOLD	2,191.46
13183	10/12/12	112.00	BRIAN J. BAIR	1,880.65
13235	10/12/12	7810.00	CHRISTOPHER J. BARNETT	252.00
13236	10/12/12	511.00	MARLENE LYNN BARNETT	540.00
13237	10/12/12	511.55	MARLENE LYNN BARNETT	540.00
13238	10/12/12	7781.00	ROXANNE M BAUER	1,080.00
13239	10/12/12	5507.00	DEBORAH J BECK	415.53
13240	10/12/12	5504.00	TINA M BESSENBACH	96.53
13184	10/12/12	485.00	HAROLD D BLACKWELL	1,766.92
13185	10/12/12	106.00	JOSEPH OLIVER BONER	1,008.87
13241	10/12/12	536.00	ALISON K BONHAM	540.00
13242	10/12/12	7789.00	ASHLEY M BONHAM	306.35
13186	10/12/12	496.00	ROBERT J BRIONES	2,095.80
13187	10/12/12	7798.00	GAYLE E BROOKS	1,120.00
13243	10/12/12	3018.00	KYLE D BROOKS	300.00
13244	10/12/12	5503.00	DEE S BURBRINK	180.00
13245	10/12/12	5503.55	DEE S BURBRINK	180.00
13246	10/12/12	109.55	EMILY R. CAMPBELL	45.00
13247	10/12/12	7755.00	JAMES R CARIE	754.11
13248	10/12/12	7793.00	JAMES A CHRISTOPHER	528.26
13188	10/12/12	353.00	WILLIAM CLARK	1,960.27
13189	10/12/12	495.00	FRED N CLOW	2,095.80
13249	10/12/12	5001.00	LINDA L CROSBY	540.00
13250	10/12/12	7737.00	EVELYN T. CRUZ	757.52
13251	10/12/12	7735.00	SUVADA CURIC	133.68
13190	10/12/12	7791.55	ERIN L DALTON	656.50
13191	10/12/12	6728.00	LAURA M DAVIS	1,730.77
13192	10/12/12	433.00	ERIN E DIETRICH	2,028.84
13252	10/12/12	323.00	DEBORAH A DIMINO	60.00
13253	10/12/12	534.00	CONNIE B DIRKS	855.00
13193	10/12/12	503.00	SHERENE R DONALDSON	2,846.15
13194	10/12/12	6746.00	RHONDA K EBY	390.00
13195	10/12/12	123.00	DANIEL J EVERETT	1,914.35
13254	10/12/12	7797.00	VICKIE L FAULKNER	300.78
13196	10/12/12	6737.00	RHONDA R FOSTER	260.00
13255	10/12/12	127.55	JONELLE W. FRAZIER	2,550.00
13197	10/12/12	6710.00	RHONDA L GLOVER	1,360.00
13256	10/12/12	7808.00	JOSE A GONZALEZ	261.79
13198	10/12/12	470.00	KARIN L GRAVES	1,359.62
13199	10/12/12	359.00	DAVID C GRIFFIN	1,960.27
13257	10/12/12	7714.00	KATHARINE L GUNN	405.00
13258	10/12/12	7780.00	FLORA J HADINGER	840.00
13200	10/12/12	143.00	STEPHEN N HAGEN	4,326.92
13201	10/12/12	443.00	SUSAN L HAGERTY	1,914.35
13259	10/12/12	3017.00	CHRISTOPHER D HARRIS	525.00
13260	10/12/12	7805.00	DONALD HAYRE	424.82
13202	10/12/12	486.00	SAM HOAGLAND	1,962.08
13203	10/12/12	149.00	VERNON J. HUDDLESON	2,675.63
13261	10/12/12	7806.00	ALAN HUNT	500.00
13204	10/12/12	145.00	THOMAS DEAN JACOBS	2,675.63
13205	10/12/12	145.55	THOMAS DEAN JACOBS	297.84

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CHECK #	CHECK DATE	EMP #		AMOUNT
13206	10/12/12	492.00	OCTAVIA L JIMERSON	656.50
13262	10/12/12	7757.00	MONICA L JOHNSON	267.36
13263	10/12/12	7757.55	MONICA L JOHNSON	89.12
13207	10/12/12	151.00	ROBIN R KING	2,007.65
13208	10/12/12	7778.55	SHERRILL J KOTTER	515.10
13264	10/12/12	7707.55	DONALD L KRAMER	152.44
13265	10/12/12	7788.00	JOLAN T KURTZ	406.61
13209	10/12/12	430.00	PATRICIA C LAWTON	2,610.30
13266	10/12/12	7796.00	PAUL R LIAN	334.20
13210	10/12/12	487.00	DELLE AMOUR LOPEZ	1,501.18
13211	10/12/12	453.00	BRADLEY A MAGNESS	1,766.92
13267	10/12/12	7784.00	MARSHA L MANNING	562.50
13268	10/12/12	3046.00	NICKOLE L MILEWSKI	300.00
13212	10/12/12	474.00	NICHOLAS R NEWLON	390.00
13269	10/12/12	7751.66	RUTH E OLSON	1,475.00
13213	10/12/12	491.00	TERESA A OVERBY	656.50
13214	10/12/12	447.00	MICHAEL C PAPROCKI	1,552.88
13270	10/12/12	447.55	MICHAEL C PAPROCKI	258.72
13271	10/12/12	7807.00	JENNIFER R PASTEUR	420.00
13215	10/12/12	390.00	CINDY A PAYTON	2,567.30
13216	10/12/12	7799.00	MARCHELL L PHELPS	656.50
13272	10/12/12	7741.55	MARY S PRITCHARD	675.00
13217	10/12/12	494.00	JUSTIN W QUICK	1,604.73
13218	10/12/12	185.00	JOSEPH D RAMEY JR	3,103.87
13273	10/12/12	5003.00	JULIE L RAMIREZ	480.00
13219	10/12/12	490.00	LAURA M RAYMOND	656.50
13220	10/12/12	493.00	ASHLEY C REDDICK	641.35
13221	10/12/12	457.00	PAMELA J RIBELIN	2,129.37
13222	10/12/12	6747.00	SHIRLEY A ROE	130.00
13274	10/12/12	466.00	DONNA L RUND	1,120.00
13275	10/12/12	7794.00	REBEKAH J SHIRLEY	423.32
13223	10/12/12	461.00	THOMAS L SHIVELY	1,844.23
13224	10/12/12	397.00	JOHN D SHOWALTER	2,310.24
13225	10/12/12	422.00	LAURA R SHOWALTER	1,709.23
13226	10/12/12	190.00	CLINTON T SMITH	2,257.85
13276	10/12/12	7779.00	JANET H SMITH	133.68
13227	10/12/12	110.00	JESSICA L SMITH	1,680.58
13277	10/12/12	7776.55	MARSHA E SOUDER	1,050.00
13278	10/12/12	7746.00	TONY STARKS	540.00
13279	10/12/12	192.55	RICHARD E. STODDARD	149.05
13280	10/12/12	7811.00	MARTHA A STURGIS	270.15
13228	10/12/12	445.00	JODINE E TRAUB	2,093.71
13281	10/12/12	7777.00	ISAURA R VALDIVIA	122.54
13229	10/12/12	211.00	ALAN DALE WEEMS	2,610.08
13230	10/12/12	471.00	BETH A WELSH	590.85
13231	10/12/12	418.00	JEFFREY D WEST	1,360.00
13232	10/12/12	449.00	LISA M WEST	1,120.00
13282	10/12/12	682.00	NANCY K WHEELER	315.00
3785	10/12/12	6708.00	SHARON L WHEELER	130.00
13233	10/12/12	475.00	STANFORD L WILKISON	3,028.84
13234	10/12/12	214.00	DARRYL LEE WILLOUGHBY	2,610.08

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

10/08/12
1:40:01

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

PR054/RHONDA
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CHECK #	CHECK DATE	EMP #		AMOUNT
13283	10/12/12	7769.00	JOHN M YEAGER	144.82
13284	10/12/12	3002.00	JULIA LYNN ZIMMER	300.00

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

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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 10/06/12

CHECK DATE 10/12/12

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
11,167.23	4,697.80	1,621.91	3,654.33	1,478.43	2,589.00	3,244.39
RETIREMENT	CORP PAID RETIREMENT					
	2,569.19					

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

FUND

0100 GENERAL FUND	71,880.43
0350 CAPITAL PROJECTS	1,360.00
0410 TRANSPORTATION OPERATING FUND	577.56
3200 ADULT EDUCATION	11,036.35
3202 ADULT BASIC ED (STATE SUPPORT)	5,671.25
5520 ADULT BASIC ED GRANT 12/13	7,707.26
5530 ADULT ED CIVICS GRANT 12/13	1,341.79
6250 PERKINS GRANT 2012/2013	13,297.30
TOTAL	112,871.94

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

10/12/12
11:05:31DEDUCTION CHECKS POSTING REPORTPRV15/RHONDA
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PERIOD END 10/06/12

PAYROLL CHECK DATE 10/12/12

VENDOR CHECK DATE 10/12/12

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	14505	3	9270	92702.00	.00	3470	0000
			TOTAL	123.90				COUNT	1		
760	CENTRAL NINE TEACHERS ASSOC.	015	ISTA DUES & LOAN PAYMENTS	651.14	14506	3	9490	94902.00	.00	3470	0000
			TOTAL	651.14				COUNT	1		
283	COLONIAL SUPPLEMENTAL INSUR.	062	COLONIAL INSURANCE (AFTER-TAX)	38.86	14507	3	9270	92702.00	.00	3470	0000
		063	COLONIAL INSURANCE (PRE-TAX)	174.48	14507	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	14508	3	9310	93100.01	.00	3470	0000
			TOTAL	117.74				COUNT	1		
92134	EASTER SEALS CROSSROADS	020	EASTER SEALS CROSSROADS	198.50	14509	3	9410	94104.00	.00	3470	0000
			TOTAL	198.50				COUNT	1		
532	IN STATE CENTRAL COLLECTION	056	CHILD SUPPORT	170.00	14510	3	9300	93002.00	.00	3470	0000
			TOTAL	170.00				COUNT	1		
427	JOHNSON COUNTY CLERK	057	GARNISHMENT	90.99	14511	3	9310	93102.00	.00	3470	0000
			TOTAL	90.99				COUNT	1		
765	INDIANA HRA 3RD PARTY ADMIN.	039	ANNUITY/VEBA	310.70	14512	3	9280	92802.01	.00	3470	0000
			TOTAL	310.70				COUNT	1		
588	VALIC	037	ANNUITY (403B)	2,501.00	14513	3	9280	92802.00	.00	3470	0000
			TOTAL	2,501.00				COUNT	1		
			GRAND TOTAL	4,377.31				COUNT	10		