

11/06/12  
7:42:05P 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
13380	11/09/12	179.00	MELODY L ARNOLD	2,191.46
13381	11/09/12	112.00	BRIAN J. BAIR	1,880.65
13434	11/09/12	511.00	MARLENE LYNN BARNETT	540.00
13435	11/09/12	511.55	MARLENE LYNN BARNETT	630.00
13436	11/09/12	7781.00	ROXANNE M BAUER	1,305.00
13437	11/09/12	5507.00	DEBORAH J BECK	369.36
13438	11/09/12	5504.00	TINA M BESSENBACH	413.70
13382	11/09/12	485.00	HAROLD D BLACKWELL	1,766.92
13383	11/09/12	106.00	JOSEPH OLIVER BONER	1,008.87
13439	11/09/12	536.00	ALISON K BONHAM	630.00
13440	11/09/12	7789.00	ASHLEY M BONHAM	245.08
13384	11/09/12	496.00	ROBERT J BRIONES	1,678.86
13385	11/09/12	7798.00	GAYLE E BROOKS	1,120.00
13441	11/09/12	7755.00	JAMES R CARIE	861.84
13442	11/09/12	7792.00	DAVID W CARLSON	99.88
3786	11/09/12	498.00	REECE E CARTER	130.00
13443	11/09/12	7793.00	JAMES A CHRISTOPHER	406.35
13386	11/09/12	353.00	WILLIAM CLARK	1,960.27
13387	11/09/12	495.00	FRED N CLOW	1,678.86
13444	11/09/12	5001.00	LINDA L CROSBY	540.00
13445	11/09/12	7737.00	EVELYN T. CRUZ	779.80
13446	11/09/12	7735.00	SUVADA CURIC	144.82
13388	11/09/12	7791.55	ERIN L DALTON	525.20
13389	11/09/12	6728.00	LAURA M DAVIS	1,730.77
13390	11/09/12	433.00	ERIN E DIETRICH	2,028.84
13447	11/09/12	534.00	CONNIE B DIRKS	630.00
13391	11/09/12	503.00	SHERENE R DONALDSON	2,846.15
13392	11/09/12	6746.00	RHONDA K EBY	390.00
13393	11/09/12	123.00	DANIEL J EVERETT	1,914.35
13448	11/09/12	7797.00	VICKIE L FAULKNER	557.00
3788	11/09/12	7813.00	JANET M FERRY	222.80
13394	11/09/12	6737.00	RHONDA R FOSTER	32.50
13395	11/09/12	6710.00	RHONDA L GLOVER	1,360.00
13396	11/09/12	470.00	KARIN L GRAVES	842.30
13397	11/09/12	359.00	DAVID C GRIFFIN	1,960.27
13449	11/09/12	7714.00	KATHARINE L GUNN	585.00
13450	11/09/12	7780.00	FLORA J HADINGER	330.00
13398	11/09/12	143.00	STEPHEN N HAGEN	4,326.92
13399	11/09/12	443.00	SUSAN L HAGERTY	1,914.35
13451	11/09/12	3017.00	CHRISTOPHER D HARRIS	187.50
13452	11/09/12	7805.00	DONALD HAYRE	540.68
13400	11/09/12	486.00	SAM HOAGLAND	2,062.08
13401	11/09/12	149.00	VERNON J. HUDDLESON	2,675.63
13453	11/09/12	7806.00	ALAN HUNT	480.00
13402	11/09/12	145.00	THOMAS DEAN JACOBS	2,675.63
13403	11/09/12	145.55	THOMAS DEAN JACOBS	297.84
13404	11/09/12	492.00	OCTAVIA L JIMERSON	656.50
13454	11/09/12	7757.00	MONICA L JOHNSON	311.92
13455	11/09/12	7757.55	MONICA L JOHNSON	155.96
13405	11/09/12	151.00	ROBIN R KING	2,007.65
13406	11/09/12	7778.55	SHERRILL J KOTTER	656.50

11/06/12  
7:42:05P 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
13456	11/09/12	7778.66	SHERRILL J KOTTER	33.42
13457	11/09/12	7707.55	DONALD L KRAMER	193.09
13458	11/09/12	7788.00	JOLAN T KURTZ	559.79
13459	11/09/12	7706.55	JANET R LAUT	67.75
13407	11/09/12	430.00	PATRICIA C LAWTON	2,180.73
13408	11/09/12	487.00	DELLE AMOUR LOPEZ	1,372.58
13409	11/09/12	453.00	BRADLEY A MAGNESS	1,766.92
13460	11/09/12	7784.00	MARSHA L MANNING	427.50
3787	11/09/12	499.00	JONATHON R MARTINDALE	195.00
13410	11/09/12	474.00	NICHOLAS R NEWLON	390.00
13461	11/09/12	7751.66	RUTH E OLSON	1,525.00
13411	11/09/12	491.00	TERESA A OVERBY	613.58
13412	11/09/12	447.00	MICHAEL C PAPROCKI	1,552.88
13462	11/09/12	447.55	MICHAEL C PAPROCKI	280.28
13463	11/09/12	7807.00	JENNIFER R PASTEUR	420.00
13413	11/09/12	390.00	CINDY A PAYTON	2,567.30
13414	11/09/12	7799.00	MARCHELL L PHELPS	656.50
13464	11/09/12	7741.55	MARY S PRITCHARD	630.00
13415	11/09/12	494.00	JUSTIN W QUICK	1,550.27
13465	11/09/12	7752.00	SAMANTHA L RACCANELLO	167.10
13416	11/09/12	185.00	JOSEPH D RAMEY JR	3,103.87
13466	11/09/12	5003.00	JULIE L RAMIREZ	560.00
13417	11/09/12	490.00	LAURA M RAYMOND	656.50
13418	11/09/12	493.00	ASHLEY C REDDICK	451.98
13419	11/09/12	457.00	PAMELA J RIBELIN	2,129.37
13467	11/09/12	7809.00	KEVIN L ROBERTSON	490.00
13468	11/09/12	466.00	DONNA L RUND	1,120.00
13420	11/09/12	497.00	AMY M SHIPP	130.00
13469	11/09/12	7794.00	REBEKAH J SHIRLEY	562.57
13421	11/09/12	461.00	THOMAS L SHIVELY	1,844.23
13422	11/09/12	397.00	JOHN D SHOWALTER	2,310.24
13423	11/09/12	422.00	LAURA R SHOWALTER	1,709.23
13424	11/09/12	190.00	CLINTON T SMITH	2,021.15
13470	11/09/12	7779.00	JANET H SMITH	100.26
13425	11/09/12	110.00	JESSICA L SMITH	1,680.58
13471	11/09/12	7776.55	MARSHA E SOUDER	1,120.00
13472	11/09/12	7746.00	TONY STARKS	540.00
13473	11/09/12	192.55	RICHARD E. STODDARD	142.28
13474	11/09/12	7811.00	MARTHA A STURGIS	331.42
13426	11/09/12	445.00	JODINE E TRAUB	1,914.35
13475	11/09/12	7777.00	ISAURA R VALDIVIA	256.22
13427	11/09/12	6915.00	DWAYNE R VANMETER	65.00
13428	11/09/12	211.00	ALAN DALE WEEMS	2,610.08
13429	11/09/12	471.00	BETH A WELSH	641.35
13430	11/09/12	418.00	JEFFREY D WEST	1,360.00
13431	11/09/12	449.00	LISA M WEST	1,120.00
13476	11/09/12	682.00	NANCY K WHEELER	490.00
13432	11/09/12	475.00	STANFORD L WILKISON	3,028.84
13433	11/09/12	214.00	DARRYL LEE WILLOUGHBY	2,610.08
13477	11/09/12	7769.00	JOHN M YEAGER	133.68

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

11/06/12  
7:42:05

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 11/03/12

CHECK DATE 11/09/12

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
10,329.69	4,482.60	1,547.64	3,487.00	1,406.93	2,352.67	3,244.39
RETIREMENT	CORP PAID RETIREMENT					
	2,533.58					

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

FUND

0100 GENERAL FUND	70,050.36
0350 CAPITAL PROJECTS	1,360.00
0410 TRANSPORTATION OPERATING FUND	577.56
3200 ADULT EDUCATION	7,252.42
3201 ADULT BASIC ED (STATE SUPPORT)	222.80
3202 ADULT BASIC ED (STATE SUPPORT)	5,873.75
5520 ADULT BASIC ED GRANT 12/13	7,390.33
5530 ADULT ED CIVICS GRANT 12/13	2,233.52
6250 PERKINS GRANT 2012/2013	12,708.29
TOTAL	107,669.03

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

11/09/12  
9:54:09D 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  
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PERIOD END 11/03/12

PAYROLL CHECK DATE 11/09/12

VENDOR CHECK DATE 11/09/12

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	14678	3	9270	92702.00	.00	3470	0000
			TOTAL	123.90				COUNT	1		
760	CENTRAL NINE TEACHERS ASSOC.	015	ISTA DUES & LOAN PAYMENTS	651.14	14679	3	9490	94902.00	.00	3470	0000
			TOTAL	651.14				COUNT	1		
283	COLONIAL SUPPLEMENTAL INSUR.	062	COLONIAL INSURANCE (AFTER-TAX)	38.86	14680	3	9270	92702.00	.00	3470	0000
		063	COLONIAL INSURANCE (PRE-TAX)	174.48	14680	3	9270	92702.00	.00	3470	0000
			TOTAL	213.34				COUNT	2		
4211	DECATUR TWP OF MARION COUNTY	058	GARNISHMENT/DECATUR SM CLAIMS	36.10	14681	3	9310	93100.01	.00	3470	0000
			TOTAL	36.10				COUNT	1		
92134	EASTER SEALS CROSSROADS	020	EASTER SEALS CROSSROADS	198.50	14682	3	9410	94104.00	.00	3470	0000
			TOTAL	198.50				COUNT	1		
532	IN STATE CENTRAL COLLECTION	056	CHILD SUPPORT	170.00	14683	3	9300	93002.00	.00	3470	0000
			TOTAL	170.00				COUNT	1		
427	JOHNSON COUNTY CLERK	057	GARNISHMENT	61.08	14684	3	9310	93102.00	.00	3470	0000
			TOTAL	61.08				COUNT	1		
765	INDIANA HRA 3RD PARTY ADMIN.	039	ANNUITY/VEBA	310.70	14685	3	9280	92802.01	.00	3470	0000
			TOTAL	310.70				COUNT	1		
588	VALIC	037	ANNUITY (403B)	2,501.00	14686	3	9280	92802.00	.00	3470	0000
			TOTAL	2,501.00				COUNT	1		
			GRAND TOTAL	4,265.76				COUNT	10		