

4/22/13
2:03:16P 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
14522	4/26/13	179.00	MELODY L ARNOLD	2,191.46
14523	4/26/13	112.00	BRIAN J. BAIR	1,880.65
14524	4/26/13	546.00	FRANCES PAIGE BANOS	1,200.00
14577	4/26/13	511.00	MARLENE LYNN BARNETT	607.50
14578	4/26/13	511.55	MARLENE LYNN BARNETT	540.00
14579	4/26/13	7781.00	ROXANNE M BAUER	1,687.50
14580	4/26/13	5507.00	DEBORAH J BECK	338.58
14581	4/26/13	5504.00	TINA M BESSENBACH	496.44
14525	4/26/13	485.00	HAROLD D BLACKWELL	1,766.92
14526	4/26/13	106.00	JOSEPH OLIVER BONER	1,008.87
14582	4/26/13	536.00	ALISON K BONHAM	472.50
14583	4/26/13	7789.00	ASHLEY M BONHAM	133.68
14527	4/26/13	496.00	ROBERT J BRIONES	1,678.86
14584	4/26/13	7798.00	GAYLE E BROOKS	1,120.00
3805	4/26/13	6944.00	REBECCA L BUKER	144.82
14585	4/26/13	5503.55	DEE S BURBRINK	180.00
14586	4/26/13	6941.00	EDWARD E BURTON	111.40
14587	4/26/13	7792.00	DAVID W CARLSON	199.76
14588	4/26/13	7793.00	JAMES A CHRISTOPHER	108.36
14528	4/26/13	353.00	WILLIAM CLARK	1,960.27
14529	4/26/13	495.00	FRED N CLOW	1,678.86
14589	4/26/13	6940.00	NICOLE E CORN	880.00
14590	4/26/13	5001.00	LINDA L CROSBY	607.50
14591	4/26/13	7737.00	EVELYN T. CRUZ	646.12
14592	4/26/13	7735.00	SUVADA CURIC	100.26
14530	4/26/13	7791.55	ERIN L DALTON	585.80
14531	4/26/13	6641.00	ANGELA S. DAVIS	558.03
14532	4/26/13	6728.00	LAURA M DAVIS	2,307.70
14533	4/26/13	433.00	ERIN E DIETRICH	2,028.84
14534	4/26/13	500.00	LARRY D EBY	650.00
14593	4/26/13	500.55	LARRY D EBY	560.00
14535	4/26/13	6746.00	RHONDA K EBY	195.00
14536	4/26/13	123.00	DANIEL J EVERETT	1,914.35
14594	4/26/13	7797.00	VICKIE L FAULKNER	217.23
14537	4/26/13	6737.00	RHONDA R FOSTER	227.50
14595	4/26/13	6937.00	PAMELA FURNAS	603.00
14538	4/26/13	6710.00	RHONDA L GLOVER	1,360.00
14539	4/26/13	470.00	KARIN L GRAVES	1,359.62
14540	4/26/13	359.00	DAVID C GRIFFIN	1,960.27
14596	4/26/13	7714.00	KATHARINE L GUNN	540.00
14541	4/26/13	143.00	STEPHEN N HAGEN	4,326.92
14542	4/26/13	443.00	SUSAN L HAGERTY	1,914.35
14597	4/26/13	3017.00	CHRISTOPHER D HARRIS	575.00
14598	4/26/13	7816.00	PAUL D HIBNER	152.44
14543	4/26/13	486.00	SAM HOAGLAND	1,962.08
14544	4/26/13	149.00	VERNON J. HUDDLESON	2,675.63
14599	4/26/13	7806.00	ALAN HUNT	480.00
14545	4/26/13	145.00	THOMAS DEAN JACOBS	2,875.63
14546	4/26/13	145.55	THOMAS DEAN JACOBS	297.84
14547	4/26/13	492.00	OCTAVIA L JIMERSON	646.40
14600	4/26/13	7757.00	MONICA L JOHNSON	267.36

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CHECK #	CHECK DATE	EMP #		AMOUNT
14601	4/26/13	6943.00	JILL S JONGELING	362.05
14602	4/26/13	6943.55	JILL S JONGELING	282.00
14548	4/26/13	151.00	ROBIN R KING	2,007.65
14549	4/26/13	7778.55	SHERRILL J KOTTER	560.55
14603	4/26/13	7778.66	SHERRILL J KOTTER	105.83
14604	4/26/13	7707.55	DONALD L KRAMER	206.64
14605	4/26/13	7708.55	MARY M KRAMER	145.66
14606	4/26/13	7788.00	JOLAN T KURTZ	540.29
14607	4/26/13	7706.55	JANET R LAUT	64.36
14550	4/26/13	430.00	PATRICIA C LAWTON	2,037.54
14551	4/26/13	487.00	DELLE AMOUR LOPEZ	1,147.78
14608	4/26/13	6934.00	JAN S MAGER	462.31
14552	4/26/13	453.00	BRADLEY A MAGNESS	1,766.92
14609	4/26/13	7784.00	MARSHA L MANNING	607.50
14610	4/26/13	3046.00	NICKOLE L MILEWSKI	349.58
14553	4/26/13	474.00	NICHOLAS R NEWLON	390.00
14611	4/26/13	7751.00	RUTH E OLSON	202.50
14612	4/26/13	7751.66	RUTH E OLSON	1,162.50
14554	4/26/13	491.00	TERESA A OVERBY	656.50
14555	4/26/13	447.00	MICHAEL C PAPROCKI	1,552.88
14613	4/26/13	7807.00	JENNIFER R PASTEUR	472.50
14556	4/26/13	390.00	CINDY A PAYTON	2,567.30
14557	4/26/13	7799.00	MARCHELL L PHELPS	636.30
14614	4/26/13	7741.55	MARY S PRITCHARD	540.00
14615	4/26/13	7752.00	SAMANTHA L RACCANELLO	94.69
14558	4/26/13	185.00	JOSEPH D RAMEY JR	3,103.87
14616	4/26/13	5003.00	JULIE L RAMIREZ	540.00
14559	4/26/13	493.00	ASHLEY C REDDICK	606.00
14560	4/26/13	457.00	PAMELA J RIBELIN	2,129.37
14561	4/26/13	6747.00	SHIRLEY A ROE	65.00
14562	4/26/13	505.00	MELISSA ROSS	1,120.00
14617	4/26/13	3005.00	TRACY A RUMBLE	120.00
14618	4/26/13	7817.00	SILVIA C SCHNEIROV	142.04
14563	4/26/13	497.00	AMY M SHIPP	130.00
14619	4/26/13	7794.00	REBEKAH J SHIRLEY	518.01
14564	4/26/13	461.00	THOMAS L SHIVELY	1,844.23
14565	4/26/13	397.00	JOHN D SHOWALTER	2,310.24
14566	4/26/13	422.00	LAURA R SHOWALTER	1,709.23
14567	4/26/13	190.00	CLINTON T SMITH	2,021.15
14620	4/26/13	7779.00	JANET H SMITH	139.25
14568	4/26/13	110.00	JESSICA L SMITH	1,680.58
14621	4/26/13	7776.55	MARSHA E SOUDER	682.50
14622	4/26/13	7746.00	TONY STARKS	607.50
14623	4/26/13	7811.00	MARTHA A STURGIS	373.19
14569	4/26/13	445.00	JODINE E TRAUB	1,914.35
14570	4/26/13	6915.00	DWAYNE R VANMETER	260.00
14571	4/26/13	211.00	ALAN DALE WEEMS	2,610.08
14572	4/26/13	471.00	BETH A WELSH	636.30
14573	4/26/13	418.00	JEFFREY D WEST	1,360.00
14574	4/26/13	449.00	LISA M WEST	1,120.00
14624	4/26/13	682.00	NANCY K WHEELER	472.50

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PR054/RHONDA
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CHECK #	CHECK DATE	EMP #		AMOUNT
14575	4/26/13	475.00	STANFORD L WILKISON	3,028.84
14576	4/26/13	214.00	DARRYL LEE WILLOUGHBY	2,610.08

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

4/22/13
2:03:16

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

PR054
PAGE 4

PERIOD ENDING 4/20/13

CHECK DATE 4/26/13

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
9,571.83	6,494.81	1,518.98	3,406.02	1,365.23	2,403.26	3,199.49
RETIREMENT	CORP PAID RETIREMENT					
	2,352.97					

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

FUND

0100 GENERAL FUND	67,395.95
0350 CAPITAL PROJECTS	1,360.00
0410 TRANSPORTATION OPERATING FUND	577.56
3200 ADULT EDUCATION	5,458.87
3202 ADULT BASIC ED (STATE SUPPORT)	7,951.45
4100 WIA TITLE I GRANT 12/13	679.25
4200 INNOVATIVE EDU GRANT 12/13	880.00
5520 ADULT BASIC ED GRANT 12/13	4,660.98
5530 ADULT ED CIVICS GRANT 12/13	3,640.00
6250 PERKINS GRANT 2012/2013	13,153.38
TOTAL	105,757.44

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

4/26/13
11:08:39D 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 4/20/13

PAYROLL CHECK DATE 4/26/13

VENDOR CHECK DATE 4/26/13

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	15166	3	9270	92702.00	.00	3470	0000
			TOTAL	123.90				COUNT	1		
760	CENTRAL NINE TEACHERS ASSOC.	015	ISTA DUES & LOAN PAYMENTS	651.14	15167	3	9490	94902.00	.00	3470	0000
			TOTAL	651.14				COUNT	1		
283	COLONIAL SUPPLEMENTAL INSUR.	062	COLONIAL INSURANCE (AFTER-TAX)	38.86	15168	3	9270	92702.00	.00	3470	0000
		063	COLONIAL INSURANCE (PRE-TAX)	174.48	15168	3	9270	92702.00	.00	3470	0000
			TOTAL	213.34				COUNT	2		
4211	DECATUR TWP OF MARION COUNTY	058	GARNISHMENT/DECATUR SM CLAIMS	78.91	15169	3	9310	93100.01	.00	3470	0000
			TOTAL	78.91				COUNT	1		
92134	EASTER SEALS CROSSROADS	020	EASTER SEALS CROSSROADS	186.50	15170	3	9410	94104.00	.00	3470	0000
			TOTAL	186.50				COUNT	1		
532	IN STATE CENTRAL COLLECTION	056	CHILD SUPPORT	170.00	15171	3	9300	93002.00	.00	3470	0000
			TOTAL	170.00				COUNT	1		
427	JOHNSON COUNTY CLERK	057	GARNISHMENT	45.31	15172	3	9310	93102.00	.00	3470	0000
			TOTAL	45.31				COUNT	1		
765	INDIANA HRA 3RD PARTY ADMIN.	039	ANNUITY/VEBA	315.80	15173	3	9280	92802.01	.00	3470	0000
			TOTAL	315.80				COUNT	1		
796	UNITED WAY OF JOHNSON COUNTY	019	UNITED WAY	2.00	15174	3	9410	94102.00	.00	3470	0000
			TOTAL	2.00				COUNT	1		
588	VALIC	037	ANNUITY (403B)	2,451.00	15175	3	9280	92802.00	.00	3470	0000
			TOTAL	2,451.00				COUNT	1		
			GRAND TOTAL	4,237.90				COUNT	11		