

4/08/13
1:11:50P 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
14444	4/12/13	179.00	MELODY L. ARNOLD	2,191.46
14445	4/12/13	112.00	BRIAN J. BAIR	1,880.65
14446	4/12/13	546.00	FRANCES PAIGE BANOS	100.00
14484	4/12/13	511.00	MARLENE LYNN BARNETT	135.00
14485	4/12/13	511.55	MARLENE LYNN BARNETT	135.00
14486	4/12/13	7781.00	ROXANNE M. BAUER	1,350.00
14487	4/12/13	5507.00	DEBORAH J. BECK	92.34
14488	4/12/13	5504.00	TINA M. BESSENBACH	579.18
14447	4/12/13	485.00	HAROLD D. BLACKWELL	1,766.92
14448	4/12/13	106.00	JOSEPH OLIVER BONER	1,008.87
14489	4/12/13	536.00	ALISON K. BONHAM	540.00
14490	4/12/13	7789.00	ASHLEY M. BONHAM	66.84
14449	4/12/13	496.00	ROBERT J. BRIONES	1,678.86
14491	4/12/13	7798.00	GAYLE E. BROOKS	532.00
14492	4/12/13	5503.55	DEE S. BURBRINK	90.00
14493	4/12/13	6941.00	EDWARD E. BURTON	128.11
14494	4/12/13	7792.00	DAVID W. CARLSON	99.88
14450	4/12/13	353.00	WILLIAM CLARK	1,960.27
14451	4/12/13	495.00	FRED N. CLOW	1,678.86
14495	4/12/13	6940.00	NICOLE E. CORN	460.00
14496	4/12/13	5001.00	LINDA L. CROSBY	540.00
14497	4/12/13	7737.00	EVELYN T. CRUZ	573.71
14452	4/12/13	6728.00	LAURA M. DAVIS	2,076.93
14453	4/12/13	433.00	ERIN E. DIETRICH	2,028.84
14454	4/12/13	123.00	DANIEL J. EVERETT	1,914.35
14498	4/12/13	7797.00	VICKIE L. FAULKNER	311.92
14499	4/12/13	6937.00	PAMELA FURNAS	234.00
14455	4/12/13	6710.00	RHONDA L. GLOVER	1,360.00
14456	4/12/13	470.00	KARIN L. GRAVES	1,559.62
14457	4/12/13	359.00	DAVID C. GRIFFIN	1,960.27
14500	4/12/13	7714.00	KATHARINE L. GUNN	810.00
14458	4/12/13	143.00	STEPHEN N. HAGEN	4,326.92
14459	4/12/13	443.00	SUSAN L. HAGERTY	1,914.35
14460	4/12/13	486.00	SAM HOAGLAND	1,962.08
14461	4/12/13	149.00	VERNON J. HUDDLESON	2,675.63
14501	4/12/13	7806.00	ALAN HUNT	180.00
14462	4/12/13	145.00	THOMAS DEAN JACOBS	2,675.63
14463	4/12/13	145.55	THOMAS DEAN JACOBS	297.84
14502	4/12/13	7757.00	MONICA L. JOHNSON	66.84
14503	4/12/13	6943.00	JILL S. JONGELING	295.21
14504	4/12/13	6943.55	JILL S. JONGELING	210.00
14464	4/12/13	151.00	ROBIN R. KING	2,007.65
14505	4/12/13	7707.55	DONALD L. KRAMER	159.21
14506	4/12/13	7788.00	JOLAN T. KURTZ	172.67
14507	4/12/13	7706.55	JANET R. LAUT	159.21
14465	4/12/13	430.00	PATRICIA C. LAWTON	2,037.54
14466	4/12/13	487.00	DELLE AMOUR LOPEZ	1,755.44
14508	4/12/13	6934.00	JAN S. MAGER	345.34
14467	4/12/13	453.00	BRADLEY A. MAGNESS	1,766.92
14509	4/12/13	7784.00	MARSHA L. MANNING	270.00
14510	4/12/13	7812.00	JOSEPH M. MILEWSKI	86.24

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CHECK #	CHECK DATE	EMP #		AMOUNT
14511	4/12/13	3046.00	NICKOLE L MILEWSKI	99.88
14512	4/12/13	7751.00	RUTH E OLSON	270.00
14513	4/12/13	7751.66	RUTH E OLSON	700.00
14468	4/12/13	447.00	MICHAEL C PAPROCKI	1,552.88
14514	4/12/13	7807.00	JENNIFER R PASTEUR	315.00
14469	4/12/13	390.00	CINDY A PAYTON	2,567.30
14515	4/12/13	7741.55	MARY S PRITCHARD	135.00
14470	4/12/13	185.00	JOSEPH D RAMEY JR	3,163.87
14471	4/12/13	457.00	PAMELA J RIBELIN	2,129.37
14472	4/12/13	505.00	MELISSA ROSS	1,120.00
14516	4/12/13	7817.00	SILVIA C SCHNEIROV	111.40
14517	4/12/13	7794.00	REBEKAH J SHIRLEY	250.65
14473	4/12/13	461.00	THOMAS L SHIVELY	1,844.23
14474	4/12/13	397.00	JOHN D SHOWALTER	2,310.24
14475	4/12/13	422.00	LAURA R SHOWALTER	1,709.23
14476	4/12/13	190.00	CLINTON T SMITH	2,021.15
14518	4/12/13	7779.00	JANET H SMITH	66.84
14477	4/12/13	110.00	JESSICA L SMITH	1,680.58
14519	4/12/13	7776.55	MARSHA E SOUDER	1,015.00
14520	4/12/13	7811.00	MARTHA A STURGIS	300.78
14478	4/12/13	445.00	JODINE E TRAUB	1,914.35
14479	4/12/13	211.00	ALAN DALE WEEMS	2,610.08
14480	4/12/13	418.00	JEFFREY D WEST	1,360.00
14481	4/12/13	449.00	LISA M WEST	1,120.00
14521	4/12/13	682.00	NANCY K WHEELER	105.00
14482	4/12/13	475.00	STANFORD L WILKISON	3,028.84
14483	4/12/13	214.00	DARRYL LEE WILLOUGHBY	2,610.08

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

4/08/13
1:11:50P A Y R O L L C L A I M L I S T I N GPR054
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PERIOD ENDING 4/06/13

CHECK DATE 4/12/13

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
8,761.11	5,474.36	1,280.36	2,876.40	1,172.20	2,468.09	3,199.49
RETIREMENT	CORP PAID RETIREMENT					
	2,301.37					

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

FUND

0100 GENERAL FUND	65,046.11
0350 CAPITAL PROJECTS	1,360.00
0410 TRANSPORTATION OPERATING FUND	577.56
3200 ADULT EDUCATION	2,551.39
3202 ADULT BASIC ED (STATE SUPPORT)	6,021.93
4100 WIA TITLE I GRANT 12/13	405.00
4200 INNOVATIVE EDU GRANT 12/13	460.00
5520 ADULT BASIC ED GRANT 12/13	4,063.22
5530 ADULT ED CIVICS GRANT 12/13	567.64
6250 PERKINS GRANT 2012/2013	8,267.50
TOTAL	89,320.35

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

4/12/13
8:59:57D 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 4/06/13

PAYROLL CHECK DATE 4/12/13

VENDOR CHECK DATE 4/12/13

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	15152	3	9270	92702.00	.00	3470	0000
			TOTAL	123.90				COUNT	1		
760	CENTRAL NINE TEACHERS ASSOC.	015	ISTA DUES & LOAN PAYMENTS	735.62	15153	3	9490	94902.00	.00	3470	0000
			TOTAL	735.62				COUNT	1		
283	COLONIAL SUPPLEMENTAL INSUR.	062	COLONIAL INSURANCE (AFTER-TAX)	38.86	15154	3	9270	92702.00	.00	3470	0000
		063	COLONIAL INSURANCE (PRE-TAX)	174.48	15154	3	9270	92702.00	.00	3470	0000
			TOTAL	213.34				COUNT	2		
92134	EASTER SEALS CROSSROADS	020	EASTER SEALS CROSSROADS	182.50	15155	3	9410	94104.00	.00	3470	0000
			TOTAL	182.50				COUNT	1		
532	IN STATE CENTRAL COLLECTION	056	CHILD SUPPORT	170.00	15156	3	9300	93002.00	.00	3470	0000
			TOTAL	170.00				COUNT	1		
765	INDIANA HRA 3RD PARTY ADMIN.	039	ANNUITY/VEBA	315.80	15157	3	9280	92802.01	.00	3470	0000
			TOTAL	315.80				COUNT	1		
796	UNITED WAY OF JOHNSON COUNTY	019	UNITED WAY	2.00	15158	3	9410	94102.00	.00	3470	0000
			TOTAL	2.00				COUNT	1		
588	VALIC	037	ANNUITY (403B)	2,451.00	15159	3	9280	92802.00	.00	3470	0000
			TOTAL	2,451.00				COUNT	1		
			GRAND TOTAL	4,194.16				COUNT	9		