

5/20/13  
2:22:37P 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
14725	5/24/13	179.00	MELODY L ARNOLD	2,191.46
14726	5/24/13	112.00	BRIAN J. BAIR	1,880.65
14727	5/24/13	546.00	FRANCES PAIGE BANOS	1,500.00
14778	5/24/13	511.00	MARLENE LYNN BARNETT	1,080.00
14779	5/24/13	7781.00	ROXANNE M BAUER	1,620.00
14780	5/24/13	5507.00	DEBORAH J BECK	430.92
14728	5/24/13	485.00	HAROLD D BLACKWELL	1,766.92
14729	5/24/13	106.00	JOSEPH OLIVER BONER	1,008.87
14781	5/24/13	536.00	ALISON K BONHAM	540.00
14782	5/24/13	7789.00	ASHLEY M BONHAM	133.68
14730	5/24/13	496.00	ROBERT J BRIONES	1,678.86
14783	5/24/13	7798.00	GAYLE E BROOKS	1,120.00
14784	5/24/13	6944.00	REBECCA L BUKER	233.94
14785	5/24/13	5503.55	DEE S BURBRINK	90.00
14786	5/24/13	6941.00	EDWARD E BURTON	61.27
14787	5/24/13	7792.00	DAVID W CARLSON	374.55
14788	5/24/13	7793.00	JAMES A CHRISTOPHER	514.71
14789	5/24/13	3038.00	TIMOTHY J CLARK	200.00
14731	5/24/13	353.00	WILLIAM CLARK	1,960.27
14732	5/24/13	495.00	FRED N CLOW	1,678.86
14790	5/24/13	6940.00	NICOLE E CORN	1,000.00
14791	5/24/13	5001.00	LINDA L CROSBY	540.00
14792	5/24/13	7737.00	EVELYN T. CRUZ	646.12
14793	5/24/13	7735.00	SUVADA CURIC	267.36
14733	5/24/13	7791.55	ERIN L DALTON	623.68
14734	5/24/13	6641.00	ANGELA S. DAVIS	661.55
14735	5/24/13	6728.00	LAURA M DAVIS	2,307.70
14736	5/24/13	433.00	ERIN E DIETRICH	2,028.84
14737	5/24/13	500.00	LARRY D EBY	975.00
14794	5/24/13	500.55	LARRY D EBY	840.00
14738	5/24/13	6746.00	RHONDA K EBY	97.50
14739	5/24/13	123.00	DANIEL J EVERETT	1,914.35
14795	5/24/13	7797.00	VICKIE L FAULKNER	401.04
14740	5/24/13	6737.00	RHONDA R FOSTER	195.00
14796	5/24/13	6937.00	PAMELA FURNAS	567.00
14741	5/24/13	6710.00	RHONDA L GLOVER	1,360.00
14742	5/24/13	470.00	KARIN L GRAVES	1,359.62
14743	5/24/13	359.00	DAVID C GRIFFIN	1,960.27
14797	5/24/13	7714.00	KATHARINE L GUNN	675.00
14744	5/24/13	143.00	STEPHEN N HAGEN	4,326.92
14745	5/24/13	443.00	SUSAN L HAGERTY	1,914.35
14798	5/24/13	3017.00	CHRISTOPHER D HARRIS	550.00
14746	5/24/13	486.00	SAM HOAGLAND	1,962.08
14747	5/24/13	149.00	VERNON J. HUDDLESON	2,675.63
14799	5/24/13	7806.00	ALAN HUNT	485.00
14748	5/24/13	145.00	THOMAS DEAN JACOBS	2,875.63
14749	5/24/13	145.55	THOMAS DEAN JACOBS	297.84
14750	5/24/13	492.00	OCTAVIA L JIMERSON	656.50
14800	5/24/13	7757.00	MONICA L JOHNSON	267.36
14801	5/24/13	6943.00	JILL S JONGELING	200.52
14802	5/24/13	6943.55	JILL S JONGELING	318.00

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CHECK #	CHECK DATE	EMP #		AMOUNT
14803	5/24/13	6943.66	JILL S JONGELING	60.00
14751	5/24/13	151.00	ROBIN R KING	2,007.65
14752	5/24/13	7778.55	SHERRILL J KOTTER	777.70
14804	5/24/13	7707.55	DONALD L KRAMER	220.19
14805	5/24/13	7708.55	MARY M KRAMER	155.83
14806	5/24/13	7801.00	ELIZABETH JOANN LAUT	66.84
14807	5/24/13	7802.00	EMMA MARIE LAUT	52.92
14808	5/24/13	7706.55	JANET R LAUT	64.36
14753	5/24/13	430.00	PATRICIA C LAWTON	2,037.54
14754	5/24/13	487.00	DELLE AMOUR LOPEZ	989.29
14809	5/24/13	6934.00	JAN S MAGER	233.94
14755	5/24/13	453.00	BRADLEY A MAGNESS	1,766.92
14810	5/24/13	7784.00	MARSHA L MANNING	540.00
14811	5/24/13	7812.00	JOSEPH M MILEWSKI	86.24
14812	5/24/13	3046.00	NICKOLE L MILEWSKI	199.76
14813	5/24/13	7742.00	RAYMOND S MILLER	133.68
14756	5/24/13	474.00	NICHOLAS R NEWLON	390.00
14814	5/24/13	7751.66	RUTH E OLSON	2,425.00
14757	5/24/13	491.00	TERESA A OVERBY	656.50
14758	5/24/13	447.00	MICHAEL C PAPROCKI	1,552.88
14815	5/24/13	6945.00	HOLLY A PARMER-LAMB	284.07
14816	5/24/13	7807.00	JENNIFER R PASTEUR	315.00
14759	5/24/13	390.00	CINDY A PAYTON	2,567.30
14760	5/24/13	7799.00	MARCHELL L PHELPS	646.40
14817	5/24/13	7741.55	MARY S PRITCHARD	540.00
14761	5/24/13	185.00	JOSEPH D RAMEY JR	3,103.87
14818	5/24/13	5003.00	JULIE L RAMIREZ	480.00
3808	5/24/13	493.00	ASHLEY C REDDICK	631.25
14762	5/24/13	457.00	PAMELA J RIBELIN	1,530.85
14763	5/24/13	6747.00	SHIRLEY A ROE	65.00
14819	5/24/13	7817.00	SILVIA C SCHNEIROV	108.62
14820	5/24/13	7817.55	SILVIA C SCHNEIROV	420.00
14764	5/24/13	497.00	AMY M SHIPP	65.00
14821	5/24/13	7794.00	REBEKAH J SHIRLEY	442.82
14765	5/24/13	461.00	THOMAS L SHIVELY	1,844.23
14766	5/24/13	397.00	JOHN D SHOWALTER	2,310.24
14767	5/24/13	422.00	LAURA R SHOWALTER	1,709.23
14768	5/24/13	190.00	CLINTON T SMITH	2,021.15
14822	5/24/13	7779.00	JANET H SMITH	133.68
14769	5/24/13	110.00	JESSICA L SMITH	1,680.58
14823	5/24/13	7776.55	MARSHA E SOUDER	1,260.00
14824	5/24/13	7746.00	TONY STARKS	540.00
14825	5/24/13	7811.00	MARTHA A STURGIS	501.30
14770	5/24/13	445.00	JODINE E TRAUB	1,914.35
14826	5/24/13	7777.00	ISAURA R VALDIVIA	133.68
14771	5/24/13	6915.00	DWAYNE R VANMETER	650.00
14772	5/24/13	211.00	ALAN DALE WEEMS	2,610.08
14773	5/24/13	471.00	BETH A WELSH	590.85
14774	5/24/13	418.00	JEFFREY D WEST	1,360.00
14775	5/24/13	449.00	LISA M WEST	1,120.00
14827	5/24/13	682.00	NANCY K WHEELER	315.00

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

5/20/13  
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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

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CHECK #	CHECK DATE	EMP #		AMOUNT
14776	5/24/13	475.00	STANFORD L WILKISON	3,028.84
14777	5/24/13	214.00	DARRYL LEE WILLOUGHBY	2,610.08

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

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PERIOD ENDING   5/18/13

CHECK DATE   5/24/13

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
9,805.79	6,571.40	1,536.91	3,447.45	1,384.45	2,402.56	3,249.49
RETIREMENT	CORP PAID RETIREMENT					
	2,328.52					

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

FUND

0100 GENERAL FUND	66,338.94
0350 CAPITAL PROJECTS	1,360.00
0410 TRANSPORTATION OPERATING FUND	577.56
3200 ADULT EDUCATION	5,644.93
3202 ADULT BASIC ED (STATE SUPPORT)	7,272.70
4100 WIA TITLE I GRANT 12/13	673.68
4200 INNOVATIVE EDU GRANT 12/13	1,000.00
5520 ADULT BASIC ED GRANT 12/13	6,730.00
5530 ADULT ED CIVICS GRANT 12/13	3,855.79
6250 PERKINS GRANT 2012/2013	13,511.93
TOTAL	106,965.53

5/24/13  
10:17:21DEDUCTION CHECKS POSTING REPORTPRV15/RHONDA  
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PERIOD END 5/18/13

PAYROLL CHECK DATE 5/24/13

VENDOR CHECK DATE 5/24/13

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	15260	3	9270	92702.00	.00	3470	0000
			TOTAL	123.90				COUNT	1		
760	CENTRAL NINE TEACHERS ASSOC.	015	ISTA DUES & LOAN PAYMENTS	651.14	15261	3	9490	94902.00	.00	3470	0000
			TOTAL	651.14				COUNT	1		
283	COLONIAL SUPPLEMENTAL INSUR.	062	COLONIAL INSURANCE (AFTER-TAX)	38.86	15262	3	9270	92702.00	.00	3470	0000
		063	COLONIAL INSURANCE (PRE-TAX)	174.48	15262	3	9270	92702.00	.00	3470	0000
			TOTAL	213.34				COUNT	2		
4211	DECATUR TWP OF MARION COUNTY	058	GARNISHMENT/DECATUR SM CLAIMS	155.92	15263	3	9310	93100.01	.00	3470	0000
			TOTAL	155.92				COUNT	1		
92134	EASTER SEALS CROSSROADS	020	EASTER SEALS CROSSROADS	186.50	15264	3	9410	94104.00	.00	3470	0000
			TOTAL	186.50				COUNT	1		
532	IN STATE CENTRAL COLLECTION	056	CHILD SUPPORT	170.00	15265	3	9300	93002.00	.00	3470	0000
			TOTAL	170.00				COUNT	1		
765	INDIANA HRA 3RD PARTY ADMIN.	039	ANNUITY/VEBA	315.80	15266	3	9280	92802.01	.00	3470	0000
			TOTAL	315.80				COUNT	1		
796	UNITED WAY OF JOHNSON COUNTY	019	UNITED WAY	2.00	15267	3	9410	94102.00	.00	3470	0000
			TOTAL	2.00				COUNT	1		
588	VALIC	037	ANNUITY (403B)	2,501.00	15268	3	9280	92802.00	.00	3470	0000
			TOTAL	2,501.00				COUNT	1		
			GRAND TOTAL	4,319.60				COUNT	10		