

5/06/13
1:32:43P 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
14625	5/10/13	179.00	MELODY L ARNOLD	2,191.46
14626	5/10/13	112.00	BRIAN J. BAIR	1,880.65
14627	5/10/13	546.00	FRANCES PAIGE BANOS	800.00
14679	5/10/13	511.00	MARLENE LYNN BARNETT	1,080.00
14680	5/10/13	7781.00	ROXANNE M BAUER	1,845.00
14681	5/10/13	5507.00	DEBORAH J BECK	338.58
14682	5/10/13	5504.00	TINA M BESSENBACH	330.96
14628	5/10/13	485.00	HAROLD D BLACKWELL	1,766.92
14629	5/10/13	106.00	JOSEPH OLIVER BONER	1,008.87
14683	5/10/13	536.00	ALISON K BONHAM	540.00
14684	5/10/13	7789.00	ASHLEY M BONHAM	116.97
14630	5/10/13	496.00	ROBERT J BRIONES	1,678.86
14685	5/10/13	7798.00	GAYLE E BROOKS	1,120.00
14686	5/10/13	6944.00	REBECCA L BUKER	334.20
14687	5/10/13	5503.55	DEE S BURBRINK	180.00
14688	5/10/13	6941.00	EDWARD E BURTON	133.68
14689	5/10/13	7792.00	DAVID W CARLSON	199.76
14690	5/10/13	7793.00	JAMES A CHRISTOPHER	216.72
14631	5/10/13	353.00	WILLIAM CLARK	1,960.27
14632	5/10/13	495.00	FRED N CLOW	1,678.86
14691	5/10/13	6940.00	NICOLE E CORN	710.00
14692	5/10/13	5001.00	LINDA L CROSBY	540.00
14693	5/10/13	7737.00	EVELYN T. CRUZ	646.12
14694	5/10/13	7735.00	SUVADA CURIC	133.68
14633	5/10/13	7791.55	ERIN L DALTON	656.50
14634	5/10/13	6641.00	ANGELA S. DAVIS	656.50
14635	5/10/13	6728.00	LAURA M DAVIS	1,730.77
14636	5/10/13	433.00	ERIN E DIETRICH	2,028.84
14637	5/10/13	500.00	LARRY D EBY	325.00
14695	5/10/13	500.55	LARRY D EBY	280.00
14638	5/10/13	6746.00	RHONDA K EBY	97.50
14639	5/10/13	123.00	DANIEL J EVERETT	1,914.35
14696	5/10/13	7797.00	VICKIE L FAULKNER	401.04
14640	5/10/13	6737.00	RHONDA R FOSTER	65.00
14697	5/10/13	127.55	JONELLE W. FRAZIER	2,490.00
14698	5/10/13	6937.00	PAMELA FURNAS	660.00
14641	5/10/13	6710.00	RHONDA L GLOVER	1,360.00
14642	5/10/13	470.00	KARIN L GRAVES	1,359.62
14643	5/10/13	359.00	DAVID C GRIFFIN	2,060.27
14699	5/10/13	7714.00	KATHARINE L GUNN	540.00
14644	5/10/13	143.00	STEPHEN N HAGEN	4,326.92
14645	5/10/13	443.00	SUSAN L HAGERTY	1,914.35
14700	5/10/13	3017.00	CHRISTOPHER D HARRIS	175.00
3806	5/10/13	6946.00	KATHERINE M HIBNER	125.33
14646	5/10/13	486.00	SAM HOAGLAND	1,962.08
14647	5/10/13	149.00	VERNON J. HUDDLESON	2,675.63
14701	5/10/13	7806.00	ALAN HUNT	480.00
14648	5/10/13	145.00	THOMAS DEAN JACOBS	2,675.63
14649	5/10/13	145.55	THOMAS DEAN JACOBS	297.84
14650	5/10/13	492.00	OCTAVIA L JIMERSON	608.53
14702	5/10/13	7757.00	MONICA L JOHNSON	267.36

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CHECK #	CHECK DATE	EMP #		AMOUNT
14703	5/10/13	6943.00	JILL S JONGELING	389.90
14704	5/10/13	6943.55	JILL S JONGELING	252.00
14651	5/10/13	151.00	ROBIN R KING	2,407.65
14652	5/10/13	7778.55	SHERRILL J KOTTER	727.20
14705	5/10/13	7778.66	SHERRILL J KOTTER	33.42
14706	5/10/13	7707.55	DONALD L KRAMER	162.60
14707	5/10/13	7706.55	JANET R LAUT	159.21
14653	5/10/13	430.00	PATRICIA C LAWTON	2,037.54
14654	5/10/13	487.00	DELLE AMOUR LOPEZ	1,147.78
14708	5/10/13	6934.00	JAN S MAGER	428.89
14655	5/10/13	453.00	BRADLEY A MAGNESS	1,766.92
14709	5/10/13	7784.00	MARSHA L MANNING	675.00
14710	5/10/13	3046.00	NICKOLE L MILEWSKI	124.85
3807	5/10/13	7742.00	RAYMOND S MILLER	66.84
14656	5/10/13	474.00	NICHOLAS R NEWLON	390.00
14711	5/10/13	7751.00	RUTH E OLSON	135.00
14657	5/10/13	491.00	TERESA A OVERBY	590.85
14658	5/10/13	447.00	MICHAEL C PAPROCKI	1,652.88
14712	5/10/13	7807.00	JENNIFER R PASTEUR	315.00
14659	5/10/13	390.00	CINDY A PAYTON	2,567.30
14660	5/10/13	7799.00	MARCHELL L PHELPS	590.85
14713	5/10/13	7741.55	MARY S PRITCHARD	540.00
14714	5/10/13	7752.00	SAMANTHA L RACCANELLO	100.26
14661	5/10/13	185.00	JOSEPH D RAMEY JR	3,103.87
14715	5/10/13	5003.00	JULIE L RAMIREZ	360.00
14662	5/10/13	493.00	ASHLEY C REDDICK	578.23
14663	5/10/13	457.00	PAMELA J RIBELIN	2,129.37
14664	5/10/13	6747.00	SHIRLEY A ROE	130.00
14665	5/10/13	505.00	MELISSA ROSS	1.00
14716	5/10/13	7817.00	SILVIA C SCHNEIROV	144.82
14717	5/10/13	7817.55	SILVIA C SCHNEIROV	682.50
14718	5/10/13	7794.00	REBEKAH J SHIRLEY	242.30
14666	5/10/13	461.00	THOMAS L SHIVELY	1,844.23
14667	5/10/13	397.00	JOHN D SHOWALTER	2,310.24
14668	5/10/13	422.00	LAURA R SHOWALTER	1,709.23
14669	5/10/13	190.00	CLINTON T SMITH	2,021.15
14719	5/10/13	7779.00	JANET H SMITH	133.68
14670	5/10/13	110.00	JESSICA L SMITH	1,680.58
14720	5/10/13	7776.55	MARSHA E SOUDER	1,190.00
14721	5/10/13	7746.00	TONY STARKS	810.00
14722	5/10/13	7811.00	MARTHA A STURGIS	467.88
14671	5/10/13	445.00	JODINE E TRAUB	2,314.35
14723	5/10/13	7777.00	ISAURA R VALDIVIA	233.94
14672	5/10/13	6915.00	DWAYNE R VANMETER	162.50
14673	5/10/13	211.00	ALAN DALE WEEMS	2,610.08
14674	5/10/13	471.00	BETH A WELSH	588.33
14675	5/10/13	418.00	JEFFREY D WEST	1,360.00
14676	5/10/13	449.00	LISA M WEST	1,120.00
14724	5/10/13	682.00	NANCY K WHEELER	525.00
14677	5/10/13	475.00	STANFORD L WILKISON	3,028.84
14678	5/10/13	214.00	DARRYL LEE WILLOUGHBY	2,710.08

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

5/06/13
1:32:43

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
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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 5/04/13

CHECK DATE 5/10/13

<u>FEDERAL</u>	<u>OASDI</u>	<u>MEDICARE</u>	<u>STATE</u>	<u>LOCAL</u>	<u>VOL DED</u>	<u>ANNUITIES</u>
9,978.47	6,454.28	1,509.53	3,374.23	1,353.31	2,331.25	3,199.49
<u>RETIREMENT</u>	<u>CORP PAID RETIREMENT</u>					
	2,362.64					

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

FUND

0100 GENERAL FUND	66,029.45
0350 CAPITAL PROJECTS	1,360.00
0410 TRANSPORTATION OPERATING FUND	577.56
3200 ADULT EDUCATION	6,706.07
3202 ADULT BASIC ED (STATE SUPPORT)	7,258.27
4100 WIA TITLE I GRANT 12/13	673.68
4200 INNOVATIVE EDU GRANT 12/13	710.00
5520 ADULT BASIC ED GRANT 12/13	5,023.04
5530 ADULT ED CIVICS GRANT 12/13	3,417.20
6250 PERKINS GRANT 2012/2013	13,264.49
TOTAL	105,019.76

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

5/10/13
2:43:47D 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 5/04/13

PAYROLL CHECK DATE 5/10/13

VENDOR CHECK DATE 5/10/13

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	15243	3	9270	92702.00	.00	3470	0000
			TOTAL	123.90				COUNT	1		
760	CENTRAL NINE TEACHERS ASSOC.	015	ISTA DUES & LOAN PAYMENTS	651.14	15244	3	9490	94902.00	.00	3470	0000
			TOTAL	651.14				COUNT	1		
283	COLONIAL SUPPLEMENTAL INSUR.	062	COLONIAL INSURANCE (AFTER-TAX)	38.86	15245	3	9270	92702.00	.00	3470	0000
		063	COLONIAL INSURANCE (PRE-TAX)	174.48	15245	3	9270	92702.00	.00	3470	0000
			TOTAL	213.34				COUNT	2		
4211	DECATUR TWP OF MARION COUNTY	058	GARNISHMENT/DECATUR SM CLAIMS	141.09	15246	3	9310	93100.01	.00	3470	0000
			TOTAL	141.09				COUNT	1		
92134	EASTER SEALS CROSSROADS	020	EASTER SEALS CROSSROADS	186.50	15247	3	9410	94104.00	.00	3470	0000
			TOTAL	186.50				COUNT	1		
532	IN STATE CENTRAL COLLECTION	056	CHILD SUPPORT	170.00	15248	3	9300	93002.00	.00	3470	0000
			TOTAL	170.00				COUNT	1		
427	JOHNSON COUNTY CLERK	057	GARNISHMENT	8.32	15249	3	9310	93102.00	.00	3470	0000
			TOTAL	8.32				COUNT	1		
765	INDIANA HRA 3RD PARTY ADMIN.	039	ANNUITY/VEBA	315.80	15250	3	9280	92802.01	.00	3470	0000
			TOTAL	315.80				COUNT	1		
796	UNITED WAY OF JOHNSON COUNTY	019	UNITED WAY	2.00	15251	3	9410	94102.00	.00	3470	0000
			TOTAL	2.00				COUNT	1		
588	VALIC	037	ANNUITY (403B)	2,451.00	15252	3	9280	92802.00	.00	3470	0000
			TOTAL	2,451.00				COUNT	1		
			GRAND TOTAL	4,263.09				COUNT	11		