

6/17/13
1:44:58P 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
14936	6/21/13	179.00	MELODY L ARNOLD	2,191.46
14937	6/21/13	112.00	BRIAN J. BAIR	3,840.88
14979	6/21/13	511.00	MARLENE LYNN BARNETT	45.00
14980	6/21/13	7781.00	ROXANNE M BAUER	2,025.00
14981	6/21/13	5507.00	DEBORAH J BECK	307.80
14982	6/21/13	5504.00	TINA M BESSENBACH	330.96
14938	6/21/13	485.00	HAROLD D BLACKWELL	1,766.92
14939	6/21/13	106.00	JOSEPH OLIVER BONER	1,008.87
14983	6/21/13	536.00	ALISON K BONHAM	405.00
14984	6/21/13	7789.00	ASHLEY M BONHAM	245.08
14940	6/21/13	496.00	ROBERT J BRIONES	1,678.86
14985	6/21/13	6947.00	ALYSSA R BROOKS	367.62
14986	6/21/13	6947.55	ALYSSA R BROOKS	220.19
14987	6/21/13	7798.00	GAYLE E BROOKS	1,120.00
14988	6/21/13	6944.00	REBECCA L BUKER	200.52
14941	6/21/13	131.00	ERIC M BULLARD	297.00
14989	6/21/13	6941.00	EDWARD E BURTON	66.84
14990	6/21/13	7793.00	JAMES A CHRISTOPHER	257.36
14942	6/21/13	353.00	WILLIAM CLARK	2,060.27
14943	6/21/13	495.00	FRED N CLOW	1,678.86
14991	6/21/13	6940.00	NICOLE E CORN	940.00
14992	6/21/13	5001.00	LINDA L CROSBY	540.00
14993	6/21/13	7737.00	EVELYN T. CRUZ	646.12
14994	6/21/13	7735.00	SUVADA CURIC	133.68
14944	6/21/13	6728.00	LAURA M DAVIS	2,076.93
14945	6/21/13	433.00	ERIN E DIETRICH	2,028.84
14946	6/21/13	123.00	DANIEL J EVERETT	1,914.35
14995	6/21/13	7797.00	VICKIE L FAULKNER	395.47
14996	6/21/13	6937.00	PAMELA FURNAS	378.00
14947	6/21/13	6710.00	RHONDA L GLOVER	1,360.00
14948	6/21/13	470.00	KARIN L GRAVES	1,359.62
14949	6/21/13	359.00	DAVID C GRIFFIN	1,960.27
14997	6/21/13	7714.00	KATHARINE L GUNN	405.00
14950	6/21/13	143.00	STEPHEN N HAGEN	4,326.92
14951	6/21/13	443.00	SUSAN L HAGERTY	1,914.35
14952	6/21/13	486.00	SAM HOAGLAND	1,962.08
14953	6/21/13	149.00	VERNON J. HUDDLESON	2,675.63
14998	6/21/13	7806.00	ALAN HUNT	427.50
14954	6/21/13	145.00	THOMAS DEAN JACOBS	2,675.63
14955	6/21/13	145.55	THOMAS DEAN JACOBS	297.84
14999	6/21/13	7757.00	MONICA L JOHNSON	133.68
15000	6/21/13	7757.55	MONICA L JOHNSON	44.56
15001	6/21/13	6948.00	ALISHA S JONGELING	387.12
15002	6/21/13	6943.55	JILL S JONGELING	606.00
14956	6/21/13	151.00	ROBIN R KING	2,007.65
14957	6/21/13	7778.55	SHERRILL J KOTTER	227.25
15003	6/21/13	7707.55	DONALD L KRAMER	159.21
15004	6/21/13	7708.55	MARY M KRAMER	67.75
15005	6/21/13	7788.00	JOLAN T KURTZ	256.22
15006	6/21/13	7801.00	ELIZABETH JOANN LAUT	55.70
15007	6/21/13	7706.55	JANET R LAUT	138.89

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CHECK #	CHECK DATE	EMP #		AMOUNT
14958	6/21/13	430.00	PATRICIA C LAWTON	2,037.54
14959	6/21/13	487.00	DELLE AMOUR LOPEZ	1,147.78
15008	6/21/13	6934.00	JAN S MAGER	345.34
14960	6/21/13	453.00	BRADLEY A MAGNESS	1,766.92
15009	6/21/13	7784.00	MARSHA L MANNING	270.00
15010	6/21/13	7742.00	RAYMOND S MILLER	133.68
14961	6/21/13	474.00	NICHOLAS R NEWLON	300.00
15011	6/21/13	7751.66	RUTH E OLSON	1,150.00
14962	6/21/13	447.00	MICHAEL C PAPROCKI	1,552.88
15012	6/21/13	6945.00	HOLLY A PARMER-LAMB	250.65
14963	6/21/13	390.00	CINDY A PAYTON	2,567.30
14964	6/21/13	185.00	JOSEPH D RAMEY JR	3,263.87
15013	6/21/13	5003.00	JULIE L RAMIREZ	240.00
14965	6/21/13	457.00	PAMELA J RIBELIN	2,129.37
3813	6/21/13	133.00	MATTHEW C SCOTT	336.00
14966	6/21/13	132.00	CHRISTOPHER R SHEETS	206.25
15014	6/21/13	7794.00	REBEKAH J SHIRLEY	554.22
14967	6/21/13	461.00	THOMAS L SHIVELY	1,844.23
14968	6/21/13	397.00	JOHN D SHOWALTER	2,310.24
14969	6/21/13	422.00	LAURA R SHOWALTER	1,709.23
14970	6/21/13	190.00	CLINTON T SMITH	2,021.15
14971	6/21/13	110.00	JESSICA L SMITH	1,680.58
15015	6/21/13	7803.00	TATIANA V SMITH	315.00
15016	6/21/13	7776.55	MARSHA E SOUDER	840.00
15017	6/21/13	7746.00	TONY STARKS	540.00
15018	6/21/13	7811.00	MARTHA A STURGIS	334.20
14972	6/21/13	445.00	JODINE E TRAUB	1,914.35
14973	6/21/13	481.00	WESTLEIGH SCOTT WATSON	154.69
14974	6/21/13	211.00	ALAN DALE WEEMS	2,610.08
14975	6/21/13	418.00	JEFFREY D WEST	1,360.00
14976	6/21/13	449.00	LISA M WEST	1,120.00
15019	6/21/13	682.00	NANCY K WHEELER	752.50
14977	6/21/13	475.00	STANFORD L WILKISON	3,028.84
14978	6/21/13	214.00	DARRYL LEE WILLOUGHBY	2,610.08

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

6/17/13
1:44:58

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 6/21/13	CHECK DATE 6/21/13			
FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
9,313.90	5,906.96	1,381.48	3,096.58	1,254.66	2,007.61	3,249.40
RETIREMENT	CORP PAID RETIREMENT					
	2,357.56					

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

FUND

0100 GENERAL FUND	64,512.39
0350 CAPITAL PROJECTS	1,360.00
0410 TRANSPORTATION OPERATING FUND	2,537.79
3200 ADULT EDUCATION	3,152.20
3202 ADULT BASIC ED (STATE SUPPORT)	5,319.43
4200 INNOVATIVE EDU GRANT 12/13	940.00
5520 ADULT BASIC ED GRANT 12/13	5,269.00
5530 ADULT ED CIVICS GRANT 12/13	4,428.16
6250 PERKINS GRANT 2012/2013	8,494.75
TOTAL	96,013.72

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

6/21/13
12:52:20DEDUCTION CHECKS POSTING REPORTPRV15/RHONDA
PAGE 1

PERIOD END 6/21/13

PAYROLL CHECK DATE 6/21/13

VENDOR CHECK DATE 6/21/13

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	15378	3	9270	92702.00	.00	3470	0000
			TOTAL	123.90				COUNT	1		
760	CENTRAL NINE TEACHERS ASSOC.	015	ISTA DUES & LOAN PAYMENTS	650.34	15379	3	9490	94902.00	.00	3470	0000
			TOTAL	650.34				COUNT	1		
283	COLONIAL SUPPLEMENTAL INSUR.	062	COLONIAL INSURANCE (AFTER-TAX)	38.86	15380	3	9270	92702.00	.00	3470	0000
		063	COLONIAL INSURANCE (PRE-TAX)	174.48	15380	3	9270	92702.00	.00	3470	0000
			TOTAL	213.34				COUNT	2		
92134	EASTER SEALS CROSSROADS	020	EASTER SEALS CROSSROADS	183.50	15381	3	9410	94104.00	.00	3470	0000
			TOTAL	183.50				COUNT	1		
532	IN STATE CENTRAL COLLECTION	056	CHILD SUPPORT	170.00	15382	3	9300	93002.00	.00	3470	0000
			TOTAL	170.00				COUNT	1		
765	INDIANA HRA 3RD PARTY ADMIN.	039	ANNUITY/VEBA	315.71	15383	3	9280	92802.01	.00	3470	0000
			TOTAL	315.71				COUNT	1		
796	UNITED WAY OF JOHNSON COUNTY	019	UNITED WAY	2.00	15384	3	9410	94102.00	.00	3470	0000
			TOTAL	2.00				COUNT	1		
588	VALIC	037	ANNUITY (403B)	2,501.00	15385	3	9280	92802.00	.00	3470	0000
			TOTAL	2,501.00				COUNT	1		
			GRAND TOTAL	4,159.79				COUNT	9		