

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

6/18/13  
9:22:55

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  
PAGE 1

CHECK #	CHECK DATE	EMP #		AMOUNT
14921	6/18/13	149.00	VERNON J. HUDDLESON	2,675.63
14922	6/18/13	151.00	ROBIN R KING	2,007.65
14923	6/18/13	430.00	PATRICIA C LAWTON	2,037.54
14924	6/18/13	445.00	JODINE E TRAUB	1,914.35
14925	6/18/13	211.00	ALAN DALE WEEMS	2,610.08

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

PR054  
PAGE      2

PERIOD ENDING   6/29/13

CHECK DATE   6/18/13

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
1,103.24	682.52	159.63	342.27	128.08	426.50	749.23
RETIREMENT	CORP PAID RETIREMENT					
	337.36					

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

FUND

0100 GENERAL FUND                      11,245.25

TOTAL                                      11,245.25

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6/18/13  
10:14:36DEDUCTION CHECKS POSTING REPORTPRV15/RHONDA  
PAGE 1

PERIOD END 6/29/13

PAYROLL CHECK DATE 6/18/13

VENDOR CHECK DATE 6/18/13

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	15286	3	9270	92702.00	.00	3470	0000
			TOTAL	123.90				COUNT	1		
760	CENTRAL NINE TEACHERS ASSOC.	015	ISTA DUES & LOAN PAYMENTS	140.80	15287	3	9490	94902.00	.00	3470	0000
			TOTAL	140.80				COUNT	1		
283	COLONIAL SUPPLEMENTAL INSUR.	063	COLONIAL INSURANCE (PRE-TAX)	56.00	15288	3	9270	92702.00	.00	3470	0000
			TOTAL	56.00				COUNT	1		
92134	EASTER SEALS CROSSROADS	020	EASTER SEALS CROSSROADS	49.00	15289	3	9410	94104.00	.00	3470	0000
			TOTAL	49.00				COUNT	1		
765	INDIANA HRA 3RD PARTY ADMIN.	039	ANNUITY/VEBA	56.23	15290	3	9280	92802.01	.00	3470	0000
			TOTAL	56.23				COUNT	1		
588	VALIC	037	ANNUITY (403B)	693.00	15291	3	9280	92802.00	.00	3470	0000
			TOTAL	693.00				COUNT	1		
			GRAND TOTAL	1,118.93				COUNT	6		