

6/03/13  
1:18:35P 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
14828	6/07/13	179.00	MELODY L ARNOLD	2,191.46
14829	6/07/13	112.00	BRIAN J. BAIR	1,980.65
14830	6/07/13	546.00	FRANCES PAIGE BANOS	1,600.00
14879	6/07/13	511.00	MARLENE LYNN BARNETT	540.00
14880	6/07/13	7781.00	ROXANNE M BAUER	1,665.00
14881	6/07/13	5507.00	DEBORAH J BECK	307.80
14882	6/07/13	5504.00	TINA M BESSENBACH	330.96
14831	6/07/13	485.00	HAROLD D BLACKWELL	1,766.92
14832	6/07/13	106.00	JOSEPH OLIVER BONER	1,008.87
14883	6/07/13	536.00	ALISON K BONHAM	585.00
14884	6/07/13	7789.00	ASHLEY M BONHAM	172.67
14833	6/07/13	496.00	ROBERT J BRIONES	1,678.86
3810	6/07/13	6947.00	ALYSSA R BROOKS	150.39
3811	6/07/13	6947.55	ALYSSA R BROOKS	81.30
14885	6/07/13	7798.00	GAYLE E BROOKS	1,120.00
14886	6/07/13	3018.00	KYLE D BROOKS	75.00
14887	6/07/13	6944.00	REBECCA L BUKER	245.08
14888	6/07/13	6941.00	EDWARD E BURTON	133.68
14889	6/07/13	7793.00	JAMES A CHRISTOPHER	27.09
14834	6/07/13	353.00	WILLIAM CLARK	1,960.27
14835	6/07/13	495.00	FRED N CLOW	1,678.86
14890	6/07/13	6940.00	NICOLE E CORN	880.00
14891	6/07/13	5001.00	LINDA L CROSBY	585.00
14892	6/07/13	7737.00	EVELYN T. CRUZ	646.12
14893	6/07/13	7735.00	SUVADA CURIC	144.82
14836	6/07/13	7791.55	ERIN L DALTON	525.20
14837	6/07/13	6641.00	ANGELA S. DAVIS	525.20
14838	6/07/13	6728.00	LAURA M DAVIS	2,761.54
14839	6/07/13	433.00	ERIN E DIETRICH	2,028.84
14840	6/07/13	500.00	LARRY D EBY	520.00
14894	6/07/13	500.55	LARRY D EBY	280.00
14841	6/07/13	123.00	DANIEL J EVERETT	3,887.31
14895	6/07/13	7797.00	VICKIE L FAULKNER	373.19
14842	6/07/13	6737.00	RHONDA R FOSTER	32.50
14896	6/07/13	6937.00	PAMELA FURNAS	573.00
14843	6/07/13	6710.00	RHONDA L GLOVER	1,360.00
14844	6/07/13	470.00	KARIN L GRAVES	1,359.62
14845	6/07/13	359.00	DAVID C GRIFFIN	2,060.27
14897	6/07/13	7714.00	KATHARINE L GUNN	450.00
14846	6/07/13	143.00	STEPHEN N HAGEN	4,326.92
14847	6/07/13	443.00	SUSAN L HAGERTY	1,914.35
14848	6/07/13	486.00	SAM HOAGLAND	1,962.08
14849	6/07/13	149.00	VERNON J. HUDDLESON	2,675.63
14898	6/07/13	7806.00	ALAN HUNT	420.00
14850	6/07/13	145.00	THOMAS DEAN JACOBS	2,675.63
14851	6/07/13	145.55	THOMAS DEAN JACOBS	297.84
14852	6/07/13	492.00	OCTAVIA L JIMERSON	590.85
14899	6/07/13	7757.00	MONICA L JOHNSON	144.82
3812	6/07/13	6948.00	ALISHA S JONGELING	387.12
14900	6/07/13	6943.00	JILL S JONGELING	245.08
14901	6/07/13	6943.55	JILL S JONGELING	324.00

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CHECK #	CHECK DATE	EMP #		AMOUNT
14902	6/07/13	6943.66	JILL S JONGELING	120.00
14853	6/07/13	151.00	ROBIN R KING	2,007.65
14854	6/07/13	7778.55	SHERRILL J KOTTER	712.05
14903	6/07/13	7707.55	DONALD L KRAMER	162.60
14904	6/07/13	7708.55	MARY M KRAMER	162.60
14855	6/07/13	430.00	PATRICIA C LAWTON	2,610.30
14856	6/07/13	487.00	DELLE AMOUR LOPEZ	1,147.78
14905	6/07/13	6934.00	JAN S MAGER	445.60
14857	6/07/13	453.00	BRADLEY A MAGNESS	1,766.92
14906	6/07/13	7784.00	MARSHA L MANNING	585.00
14907	6/07/13	7742.00	RAYMOND S MILLER	133.68
14858	6/07/13	474.00	NICHOLAS R NEWLON	390.00
14908	6/07/13	7751.66	RUTH E OLSON	1,250.00
14859	6/07/13	491.00	TERESA A OVERBY	525.20
14860	6/07/13	447.00	MICHAEL C PAPROCKI	1,652.88
14909	6/07/13	6945.00	HOLLY A PARMER-LAMB	167.10
14910	6/07/13	7807.00	JENNIFER R PASTEUR	420.00
14861	6/07/13	390.00	CINDY A PAYTON	2,567.30
14862	6/07/13	7799.00	MARCHELL L PHELPS	459.55
14911	6/07/13	7741.55	MARY S PRITCHARD	585.00
14863	6/07/13	185.00	JOSEPH D RAMEY JR	3,103.87
14912	6/07/13	5003.00	JULIE L RAMIREZ	300.00
3809	6/07/13	493.00	ASHLEY C REDDICK	525.20
14864	6/07/13	457.00	PAMELA J RIBELIN	2,129.37
14913	6/07/13	7817.00	SILVIA C SCHNEIROV	36.21
14914	6/07/13	7817.55	SILVIA C SCHNEIROV	210.00
14865	6/07/13	497.00	AMY M SHIPP	97.50
14915	6/07/13	7794.00	REBEKAH J SHIRLEY	584.85
14866	6/07/13	461.00	THOMAS L SHIVELY	1,844.23
14867	6/07/13	397.00	JOHN D SHOWALTER	2,310.24
14868	6/07/13	422.00	LAURA R SHOWALTER	1,709.23
14869	6/07/13	190.00	CLINTON T SMITH	2,021.15
14916	6/07/13	7779.00	JANET H SMITH	133.68
14870	6/07/13	110.00	JESSICA L SMITH	1,680.58
14917	6/07/13	7776.55	MARSHA E SOUDER	1,085.00
14918	6/07/13	7746.00	TONY STARKS	607.50
14919	6/07/13	7811.00	MARTHA A STURGIS	467.88
14871	6/07/13	445.00	JODINE E TRAUB	1,914.35
14872	6/07/13	6915.00	DWAYNE R VANMETER	422.50
14873	6/07/13	211.00	ALAN DALE WEEMS	2,610.08
14874	6/07/13	471.00	BETH A WELSH	388.85
14875	6/07/13	418.00	JEFFREY D WEST	1,360.00
14876	6/07/13	449.00	LISA M WEST	1,120.00
14920	6/07/13	682.00	NANCY K WHEELER	315.00
14877	6/07/13	475.00	STANFORD L WILKISON	3,028.84
14878	6/07/13	214.00	DARRYL LEE WILLOUGHBY	2,610.08

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

6/03/13  
1:18:35

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 6/01/13

CHECK DATE 6/07/13

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
9,945.93	6,435.44	1,505.08	3,368.76	1,348.49	2,242.84	3,249.49
RETIREMENT	CORP PAID RETIREMENT					
	2,437.59					

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

FUND

0100 GENERAL FUND	69,666.67
0350 CAPITAL PROJECTS	1,360.00
0410 TRANSPORTATION OPERATING FUND	577.56
3200 ADULT EDUCATION	3,330.42
3202 ADULT BASIC ED (STATE SUPPORT)	6,094.04
4100 WIA TITLE I GRANT 12/13	718.68
4200 INNOVATIVE EDU GRANT 12/13	880.00
5520 ADULT BASIC ED GRANT 12/13	5,482.00
5530 ADULT ED CIVICS GRANT 12/13	4,115.22
6250 PERKINS GRANT 2012/2013	12,519.60
TOTAL	104,744.19

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

6/07/13  
9:14:05DEDUCTION CHECKS POSTING REPORTPRV15/RHONDA  
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PERIOD END 6/01/13

PAYROLL CHECK DATE 6/07/13

VENDOR CHECK DATE 6/07/13

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	15275	3	9270	92702.00	.00	3470	0000
			TOTAL	123.90				COUNT	1		
760	CENTRAL NINE TEACHERS ASSOC.	015	ISTA DUES & LOAN PAYMENTS	651.14	15276	3	9490	94902.00	.00	3470	0000
			TOTAL	651.14				COUNT	1		
283	COLONIAL SUPPLEMENTAL INSUR.	062	COLONIAL INSURANCE (AFTER-TAX)	38.86	15277	3	9270	92702.00	.00	3470	0000
		063	COLONIAL INSURANCE (PRE-TAX)	174.48	15277	3	9270	92702.00	.00	3470	0000
			TOTAL	213.34				COUNT	2		
4211	DECATUR TWP OF MARION COUNTY	058	GARNISHMENT/DECATUR SM CLAIMS	25.60	15278	3	9310	93100.01	.00	3470	0000
			TOTAL	25.60				COUNT	1		
92134	EASTER SEALS CROSSROADS	020	EASTER SEALS CROSSROADS	185.50	15279	3	9410	94104.00	.00	3470	0000
			TOTAL	185.50				COUNT	1		
532	IN STATE CENTRAL COLLECTION	056	CHILD SUPPORT	170.00	15280	3	9300	93002.00	.00	3470	0000
			TOTAL	170.00				COUNT	1		
765	INDIANA HRA 3RD PARTY ADMIN.	039	ANNUITY/VEBA	315.80	15281	3	9280	92802.01	.00	3470	0000
			TOTAL	315.80				COUNT	1		
796	UNITED WAY OF JOHNSON COUNTY	019	UNITED WAY	2.00	15282	3	9410	94102.00	.00	3470	0000
			TOTAL	2.00				COUNT	1		
588	VALIC	037	ANNUITY (403B)	2,501.00	15283	3	9280	92802.00	.00	3470	0000
			TOTAL	2,501.00				COUNT	1		
			GRAND TOTAL	4,188.28				COUNT	10		