

7/01/13  
1:51:29P 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  
PAGE 1

CHECK #	CHECK DATE	EMP #		AMOUNT
15020	7/05/13	179.00	MELODY L ARNOLD	2,191.46
15021	7/05/13	112.00	BRIAN J. BAIR	1,880.65
15059	7/05/13	7781.00	ROXANNE M BAUER	1,215.00
15060	7/05/13	5507.00	DEBORAH J BECK	307.80
15061	7/05/13	5504.00	TINA M BESSENBACH	330.96
15022	7/05/13	485.00	HAROLD D BLACKWELL	1,766.92
15023	7/05/13	106.00	JOSEPH OLIVER BONER	1,008.87
15062	7/05/13	536.00	ALISON K BONHAM	540.00
15063	7/05/13	7789.00	ASHLEY M BONHAM	133.68
15024	7/05/13	496.00	ROBERT J BRIONES	1,678.86
15064	7/05/13	6947.00	ALYSSA R BROOKS	250.65
15065	7/05/13	7798.00	GAYLE E BROOKS	1,120.00
15066	7/05/13	6944.00	REBECCA L BUKER	200.52
15025	7/05/13	131.00	ERIC M BULLARD	247.50
15067	7/05/13	6941.00	EDWARD E BURTON	111.40
15026	7/05/13	353.00	WILLIAM CLARK	1,960.27
15027	7/05/13	495.00	FRED N CLOW	2,755.00
15068	7/05/13	6940.00	NICOLE E CORN	820.00
15069	7/05/13	5001.00	LINDA L CROSBY	270.00
15070	7/05/13	7737.00	EVELYN T. CRUZ	646.12
15071	7/05/13	7735.00	SUVADA CURIC	66.84
15028	7/05/13	6641.00	ANGELA S. DAVIS	242.40
15029	7/05/13	6728.00	LAURA M DAVIS	3,538.47
15030	7/05/13	433.00	ERIN E DIETRICH	2,029.00
15031	7/05/13	123.00	DANIEL J EVERETT	1,914.35
15072	7/05/13	7797.00	VICKIE L FAULKNER	356.48
15073	7/05/13	127.55	JONELLE W. FRAZIER	2,490.00
15074	7/05/13	6937.00	PAMELA FURNAS	555.00
15032	7/05/13	6710.00	RHONDA L GLOVER	1,360.00
15033	7/05/13	470.00	KARIN L GRAVES	1,359.62
15034	7/05/13	359.00	DAVID C GRIFFIN	1,960.27
15075	7/05/13	7714.00	KATHARINE L GUNN	675.00
15035	7/05/13	143.00	STEPHEN N HAGEN	4,327.00
15036	7/05/13	443.00	SUSAN L HAGERTY	1,914.35
15037	7/05/13	486.00	SAM HOAGLAND	1,962.08
15076	7/05/13	7806.00	ALAN HUNT	400.00
15038	7/05/13	145.00	THOMAS DEAN JACOBS	2,675.63
15039	7/05/13	145.55	THOMAS DEAN JACOBS	297.84
15077	7/05/13	7757.00	MONICA L JOHNSON	133.68
15078	7/05/13	6948.00	ALISHA S JONGELING	595.99
15079	7/05/13	6943.55	JILL S JONGELING	480.00
15080	7/05/13	6943.66	JILL S JONGELING	360.00
15081	7/05/13	7707.55	DONALD L KRAMER	128.73
15082	7/05/13	7706.55	JANET R LAUT	135.50
15040	7/05/13	487.00	DELLE AMOUR LOPEZ	1,147.78
15083	7/05/13	6934.00	JAN S MAGER	451.17
15041	7/05/13	453.00	BRADLEY A MAGNESS	1,766.92
15084	7/05/13	7784.00	MARSHA L MANNING	787.50
15085	7/05/13	7742.00	RAYMOND S MILLER	133.68
15042	7/05/13	474.00	NICHOLAS R NEWLON	195.00
15086	7/05/13	7751.00	RUTH E OLSON	135.00

7/01/13  
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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

PR054/RHONDA  
PAGE 2

CHECK #	CHECK DATE	EMP #		AMOUNT
15087	7/05/13	7751.66	RUTH E OLSON	250.00
15043	7/05/13	447.00	MICHAEL C PAPROCKI	1,552.88
15088	7/05/13	6945.00	HOLLY A PARMER-LAMB	289.64
15089	7/05/13	7807.00	JENNIFER R PASTEUR	875.00
15044	7/05/13	390.00	CINDY A PAYTON	2,567.50
15045	7/05/13	185.00	JOSEPH D RAMEY JR	3,103.95
15046	7/05/13	457.00	PAMELA J RIBELIN	2,129.37
15047	7/05/13	133.00	MATTHEW C SCOTT	1,120.00
15048	7/05/13	132.00	CHRISTOPHER R SHEETS	171.19
15090	7/05/13	7794.00	REBEKAH J SHIRLEY	601.56
15049	7/05/13	461.00	THOMAS L SHIVELY	1,844.23
15050	7/05/13	397.00	JOHN D SHOWALTER	2,310.33
15051	7/05/13	422.00	LAURA R SHOWALTER	1,709.23
15052	7/05/13	190.00	CLINTON T SMITH	2,021.15
15053	7/05/13	110.00	JESSICA L SMITH	1,680.58
15091	7/05/13	7803.00	TATIANA V SMITH	420.00
15092	7/05/13	7776.55	MARSHA E SOUDER	1,260.00
15093	7/05/13	7811.00	MARTHA A STURGIS	467.88
15054	7/05/13	481.00	WESTLEIGH SCOTT WATSON	231.00
15055	7/05/13	418.00	JEFFREY D WEST	1,360.00
15056	7/05/13	449.00	LISA M WEST	1,120.00
15094	7/05/13	682.00	NANCY K WHEELER	280.00
15057	7/05/13	475.00	STANFORD L WILKISON	3,029.00
15058	7/05/13	214.00	DARRYL LEE WILLOUGHBY	2,610.08

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

7/01/13  
1:51:29

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

PR054  
PAGE     3

PERIOD ENDING   6/29/13

CHECK DATE   7/05/13

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
8,844.40	5,354.95	1,252.39	2,847.32	1,148.67	1,648.91	2,499.82
RETIREMENT	CORP PAID RETIREMENT					
	2,063.40					

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

FUND

0100 GENERAL FUND	54,678.64
0350 CAPITAL PROJECTS	1,360.00
0410 TRANSPORTATION OPERATING FUND	1,653.72
3200 ADULT EDUCATION	5,024.39
3202 ADULT BASIC ED (STATE SUPPORT)	5,958.47
4200 INNOVATIVE EDU GRANT 12/13	820.00
5520 ADULT BASIC ED GRANT 12/13	4,682.50
5530 ADULT ED CIVICS GRANT 12/13	4,327.89
6250 PERKINS GRANT 2012/2013	8,509.90
TOTAL	87,015.51

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

7/05/13  
3:58:14DEDUCTION CHECKS POSTING REPORTPRV15/RHONDA  
PAGE 1

PERIOD END 6/29/13

PAYROLL CHECK DATE 7/05/13

VENDOR CHECK DATE 7/05/13

VENDOR NUMBER	VENDOR NAME	DED CODE	DEDUCTION DESCRIPTION	DEDUCTION AMOUNT	CHECK	BNK	FUND	ACCOUNT	OBJECT	CC	LOC
760	CENTRAL NINE TEACHERS ASSOC.	015	ISTA DUES & LOAN PAYMENTS	510.34	15399	3	9490	94902.00	.00	3470	0000
			TOTAL	510.34				COUNT	1		
283	COLONIAL SUPPLEMENTAL INSUR.	062	COLONIAL INSURANCE (AFTER-TAX)	38.86	15400	3	9270	92702.00	.00	3470	0000
		063	COLONIAL INSURANCE (PRE-TAX)	118.48	15400	3	9270	92702.00	.00	3470	0000
			TOTAL	157.34				COUNT	2		
92134	EASTER SEALS CROSSROADS	020	EASTER SEALS CROSSROADS	133.50	15401	3	9410	94104.00	.00	3470	0000
			TOTAL	133.50				COUNT	1		
532	IN STATE CENTRAL COLLECTION	056	CHILD SUPPORT	96.00	15402	3	9300	93002.00	.00	3470	0000
			TOTAL	96.00				COUNT	1		
765	INDIANA HRA 3RD PARTY ADMIN.	039	ANNUITY/VEBA	259.12	15403	3	9280	92802.01	.00	3470	0000
			TOTAL	259.12				COUNT	1		
796	UNITED WAY OF JOHNSON COUNTY	019	UNITED WAY	2.00	15404	3	9410	94102.00	.00	3470	0000
			TOTAL	2.00				COUNT	1		
588	VALIC	037	ANNUITY (403B)	1,808.00	15405	3	9280	92802.00	.00	3470	0000
			TOTAL	1,808.00				COUNT	1		
			GRAND TOTAL	2,966.30				COUNT	8		