

7/15/13
2:54:16P 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
15095	7/19/13	179.00	MELODY L ARNOLD	2,191.46
15096	7/19/13	112.00	BRIAN J. BAIR	1,880.65
15133	7/19/13	7781.00	ROXANNE M BAUER	1,080.00
15134	7/19/13	5507.00	DEBORAH J BECK	153.90
15097	7/19/13	485.00	HAROLD D BLACKWELL	1,766.92
15098	7/19/13	106.00	JOSEPH OLIVER BONER	1,008.87
15135	7/19/13	536.00	ALISON K BONHAM	405.00
15136	7/19/13	7789.00	ASHLEY M BONHAM	68.16
15099	7/19/13	496.00	ROBERT J BRIONES	1,678.86
15137	7/19/13	6947.00	ALYSSA R BROOKS	318.08
15138	7/19/13	7798.00	GAYLE E BROOKS	1,142.40
15139	7/19/13	6944.00	REBECCA L BUKER	181.76
15100	7/19/13	131.00	ERIC M BULLARD	247.50
15101	7/19/13	353.00	WILLIAM CLARK	1,960.27
15102	7/19/13	495.00	FRED N CLOW	1,678.86
15140	7/19/13	6940.00	NICOLE E CORN	140.00
3814	7/19/13	556.00	LAWRENCE F COURTNEY	2,150.00
15141	7/19/13	5001.00	LINDA L CROSBY	405.00
15142	7/19/13	7737.00	EVELYN T. CRUZ	568.00
15103	7/19/13	6728.00	LAURA M DAVIS	1,730.77
15104	7/19/13	433.00	ERIN E DIETRICH	2,028.84
15105	7/19/13	123.00	DANIEL J EVERETT	1,914.35
15143	7/19/13	7797.00	VICKIE L FAULKNER	284.00
15106	7/19/13	6710.00	RHONDA L GLOVER	1,387.20
15107	7/19/13	470.00	KARIN L GRAVES	1,359.62
15108	7/19/13	359.00	DAVID C GRIFFIN	1,960.27
15109	7/19/13	143.00	STEPHEN N HAGEN	4,326.92
15110	7/19/13	443.00	SUSAN L HAGERTY	1,914.35
15111	7/19/13	486.00	SAM HOAGLAND	1,962.08
15144	7/19/13	7806.00	ALAN HUNT	320.00
15112	7/19/13	145.00	THOMAS DEAN JACOBS	2,675.63
15113	7/19/13	145.55	THOMAS DEAN JACOBS	297.84
15145	7/19/13	7757.00	MONICA L JOHNSON	102.24
15146	7/19/13	6948.00	ALISHA S JONGELING	525.40
15147	7/19/13	6943.55	JILL S JONGELING	581.40
15148	7/19/13	7707.55	DONALD L KRAMER	165.84
15149	7/19/13	7802.00	EMMA MARIE LAUT	122.12
15150	7/19/13	7706.55	JANET R LAUT	162.39
15114	7/19/13	487.00	DELLE AMOUR LOPEZ	1,147.78
15115	7/19/13	453.00	BRADLEY A MAGNESS	1,766.92
15151	7/19/13	7784.00	MARSHA L MANNING	405.00
15152	7/19/13	7742.00	RAYMOND S MILLER	102.24
15116	7/19/13	474.00	NICHOLAS R NEWLON	382.50
15153	7/19/13	7751.00	RUTH E OLSON	135.00
15154	7/19/13	7751.66	RUTH E OLSON	1,225.00
15117	7/19/13	555.00	NICOLE C OTTE	3,076.90
15118	7/19/13	447.00	MICHAEL C PAPROCKI	1,552.88
15155	7/19/13	6945.00	HOLLY A FARMER-LAMB	204.48
15156	7/19/13	7807.00	JENNIFER R PASTEUR	210.00
15119	7/19/13	390.00	CINDY A PAYTON	2,567.30
15120	7/19/13	185.00	JOSEPH D RAMEY JR	3,103.87

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

7/15/13
2:54:16P 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
15121	7/19/13	457.00	PAMELA J RIBELIN	2,129.37
15122	7/19/13	133.00	MATTHEW C SCOTT	560.00
15123	7/19/13	132.00	CHRISTOPHER R SHEETS	233.06
15157	7/19/13	7794.00	REBEKAH J SHIRLEY	363.52
15124	7/19/13	461.00	THOMAS L SHIVELY	1,844.23
15125	7/19/13	397.00	JOHN D SHOWALTER	2,400.00
15126	7/19/13	422.00	LAURA R SHOWALTER	1,709.23
15127	7/19/13	190.00	CLINTON T SMITH	2,021.15
15128	7/19/13	110.00	JESSICA L SMITH	1,680.58
15158	7/19/13	7803.00	TATIANA V SMITH	315.00
15159	7/19/13	7776.55	MARSHA E SOUDER	875.00
15160	7/19/13	7746.00	TONY STARKS	675.00
15161	7/19/13	7811.00	MARTHA A STURGIS	477.12
15129	7/19/13	481.00	WESTLEIGH SCOTT WATSON	247.50
15130	7/19/13	418.00	JEFFREY D WEST	1,600.00
15131	7/19/13	449.00	LISA M WEST	1,142.40
15162	7/19/13	682.00	NANCY K WHEELER	210.00
15132	7/19/13	214.00	DARRYL LEE WILLOUGHBY	2,610.08

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CENTRAL NINE CAREER CENTER

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2:54:16

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 7/13/13

CHECK DATE 7/19/13

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
7,629.09	4,908.86	1,148.04	2,585.27	1,082.89	1,670.41	2,385.12
RETIREMENT	CORP PAID RETIREMENT					
	1,854.15					

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

FUND

0100 GENERAL FUND	55,698.74
0350 CAPITAL PROJECTS	1,600.00
0410 TRANSPORTATION OPERATING FUND	600.00
3200 ADULT EDUCATION	2,066.65
3202 ADULT BASIC ED (STATE SUPPORT)	4,085.77
4200 INNOVATIVE EDU GRANT 12/13	140.00
5520 ADULT BASIC ED GRANT 12/13	4,166.40
5530 ADULT ED CIVICS GRANT 12/13	3,195.00
6250 PERKINS GRANT 2012/2013	8,267.50
TOTAL	79,820.06

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

7/19/13
9:02:01DEDUCTION CHECKS POSTING REPORTPRV15/RHONDA
PAGE 1

PERIOD END 7/13/13

PAYROLL CHECK DATE 7/19/13

VENDOR CHECK DATE 7/22/13

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	479.84	15476	3	9490	94902.00	.00	3470	0000
			TOTAL	479.84				COUNT	1		
283	COLONIAL SUPPLEMENTAL INSUR.	062	COLONIAL INSURANCE (AFTER-TAX)	38.86	15477	3	9270	92702.00	.00	3470	0000
		063	COLONIAL INSURANCE (PRE-TAX)	118.48	15477	3	9270	92702.00	.00	3470	0000
			TOTAL	157.34				COUNT	2		
92134	EASTER SEALS CROSSROADS	020	EASTER SEALS CROSSROADS	133.50	15478	3	9410	94104.00	.00	3470	0000
			TOTAL	133.50				COUNT	1		
532	IN STATE CENTRAL COLLECTION	056	CHILD SUPPORT	96.00	15479	3	9300	93002.00	.00	3470	0000
			TOTAL	96.00				COUNT	1		
765	INDIANA HRA 3RD PARTY ADMIN.	039	ANNUITY/VEBA	244.43	15480	3	9280	92802.01	.00	3470	0000
			TOTAL	244.43				COUNT	1		
796	UNITED WAY OF JOHNSON COUNTY	019	UNITED WAY	2.00	15481	3	9410	94102.00	.00	3470	0000
			TOTAL	2.00				COUNT	1		
588	VALIC	037	ANNUITY (403B)	1,708.00	15482	3	9280	92802.00	.00	3470	0000
			TOTAL	1,708.00				COUNT	1		
			GRAND TOTAL	2,821.11				COUNT	8		