

8/27/13
9:13:43P A Y R O L L C L A I M D E T A I L L I S T I N GPRO54/RHONDA
PAGE 1

CHECK #	CHECK DATE	EMP #		AMOUNT
15322	8/30/13	179.00	MELODY L ARNOLD	2,191.46
15323	8/30/13	112.00	BRIAN J. BAIR	1,880.65
15372	8/30/13	511.00	MARLENE LYNN BARNETT	1,080.00
15373	8/30/13	7781.00	ROXANNE M BAUER	1,755.00
15374	8/30/13	5507.00	DEBORAH J BECK	338.58
15324	8/30/13	485.00	HAROLD D BLACKWELL	1,766.92
15375	8/30/13	536.00	ALISON K BONHAM	405.00
15325	8/30/13	564.00	ESTELLE BRANTLEY	1,766.92
15326	8/30/13	496.00	ROBERT J BRIONES	1,766.92
15376	8/30/13	6947.00	ALYSSA R BROOKS	539.60
15377	8/30/13	6947.55	ALYSSA R BROOKS	145.11
15378	8/30/13	7798.00	GAYLE E BROOKS	1,142.40
15379	8/30/13	6944.00	REBECCA L BUKER	522.56
15380	8/30/13	6941.00	EDWARD E BURTON	119.28
15381	8/30/13	7793.00	JAMES A CHRISTOPHER	433.44
15327	8/30/13	353.00	WILLIAM CLARK	1,960.26
15328	8/30/13	495.00	FRED N CLOW	1,766.92
15382	8/30/13	6940.00	NICOLE E CORN	800.00
15329	8/30/13	556.00	LAWRENCE F COURTNEY	2,150.00
15383	8/30/13	5001.00	LINDA L CROSBY	540.00
15384	8/30/13	7737.00	EVELYN T. CRUZ	658.88
15385	8/30/13	7735.00	SUVADA CURIC	102.24
15330	8/30/13	7791.55	ERIN L DALTON	669.50
15331	8/30/13	6641.00	ANGELA S. DAVIS	628.30
15332	8/30/13	6728.00	LAURA M DAVIS	2,307.69
15333	8/30/13	123.00	DANIEL J EVERETT	2,631.78
15386	8/30/13	7797.00	VICKIE L FAULKNER	73.84
15334	8/30/13	562.00	RENAE FIFE	1,765.38
15387	8/30/13	6937.00	PAMELA FURNAS	556.92
15335	8/30/13	6710.00	RHONDA L GLOVER	1,387.20
15336	8/30/13	470.00	KARIN L GRAVES	1,386.81
15337	8/30/13	359.00	DAVID C GRIFFIN	1,960.26
15388	8/30/13	7714.00	KATHARINE L GUNN	810.00
15338	8/30/13	143.00	STEPHEN N HAGEN	4,326.92
15389	8/30/13	3017.00	CHRISTOPHER D HARRIS	300.00
15390	8/30/13	6946.00	KATHERINE M HIBNER	45.44
15391	8/30/13	7816.00	PAUL D HIBNER	55.28
15339	8/30/13	486.00	SAM HOAGLAND	1,962.07
15340	8/30/13	149.00	VERNON J. HUDDLESON	2,675.63
15392	8/30/13	7806.00	ALAN HUNT	475.00
15341	8/30/13	145.00	THOMAS DEAN JACOBS	2,675.63
15342	8/30/13	145.55	THOMAS DEAN JACOBS	384.61
15343	8/30/13	492.00	OCTAVIA L JIMERSON	1,007.50
15393	8/30/13	7757.00	MONICA L JOHNSON	355.00
15394	8/30/13	6942.00	ROBERT JOHNSON	103.65
15395	8/30/13	6948.00	ALISHA S JONGELING	508.36
15396	8/30/13	6943.55	JILL S JONGELING	563.04
15397	8/30/13	6943.66	JILL S JONGELING	240.00
15344	8/30/13	151.00	ROBIN R KING	2,007.65
15345	8/30/13	7778.55	SHERRILL J KOTTER	602.55
15398	8/30/13	7707.55	DONALD L KRAMER	148.57

8/27/13
9:13:43P 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 2

CHECK #	CHECK DATE	EMP #		AMOUNT
15399	8/30/13	7788.00	JOLAN T KURTZ	306.72
15400	8/30/13	7802.00	EMMA MARIE LAUT	56.80
15401	8/30/13	7706.55	JANET R LAUT	69.10
15346	8/30/13	430.00	PATRICIA C LAWTON	2,037.53
15347	8/30/13	487.00	DELLE AMOUR LOPEZ	1,372.57
15348	8/30/13	565.00	LARRY D LYNCH	1,766.92
15402	8/30/13	6934.00	JAN S MAGER	408.96
15349	8/30/13	453.00	BRADLEY A MAGNESS	1,766.92
15403	8/30/13	7784.00	MARSHA L MANNING	540.00
3821	8/30/13	6949.00	BARBARA G MILLER	193.12
15404	8/30/13	7742.00	RAYMOND S MILLER	181.76
15350	8/30/13	474.00	NICHOLAS R NEWLON	397.80
15405	8/30/13	7751.00	RUTH E OLSON	1,080.00
15406	8/30/13	7751.66	RUTH E OLSON	850.00
15351	8/30/13	555.00	NICOLE C OTTE	3,076.92
15352	8/30/13	491.00	TERESA A OVERBY	602.55
15353	8/30/13	447.00	MICHAEL C PAPROCKI	1,552.88
15407	8/30/13	6945.00	HOLLY A PARMER-LAMB	355.00
15408	8/30/13	7807.00	JENNIFER R PASTEUR	315.00
15354	8/30/13	390.00	CINDY A PAYTON	2,567.30
15355	8/30/13	7799.00	MARCHELL L PHELPS	669.50
15409	8/30/13	7741.55	MARY S PRITCHARD	405.00
15356	8/30/13	185.00	JOSEPH D RAMEY JR	3,103.87
15410	8/30/13	5003.00	JULIE L RAMIREZ	480.00
15357	8/30/13	493.00	ASHLEY C REDDICK	669.50
15358	8/30/13	457.00	PAMELA J RIBELIN	2,129.36
15359	8/30/13	457.55	PAMELA J RIBELIN	1,064.68
3820	8/30/13	134.00	WENDY ROLL	334.75
15360	8/30/13	133.00	MATTHEW C SCOTT	1,120.00
15411	8/30/13	7794.00	REBEKAH J SHIRLEY	309.56
15361	8/30/13	461.00	THOMAS L SHIVELY	1,844.23
15362	8/30/13	397.00	JOHN D SHOWALTER	2,400.00
15363	8/30/13	422.00	LAURA R SHOWALTER	1,743.75
15364	8/30/13	190.00	CLINTON T SMITH	2,021.15
15412	8/30/13	7779.00	JANET H SMITH	136.32
15365	8/30/13	110.00	JESSICA L SMITH	1,680.57
15413	8/30/13	7803.00	TATIANA V SMITH	210.00
15414	8/30/13	7746.00	TONY STARKS	675.00
15415	8/30/13	7811.00	MARTHA A STURGIS	272.64
15366	8/30/13	9000.00	JAN TUNIS	1,766.92
15416	8/30/13	7777.00	ISAURA R VALDIVIA	204.48
15367	8/30/13	6915.00	DWAYNE R VANMETER	65.00
15368	8/30/13	418.00	JEFFREY D WEST	1,600.00
15369	8/30/13	449.00	LISA M WEST	1,142.40
15417	8/30/13	682.00	NANCY K WHEELER	315.00
15370	8/30/13	6708.00	SHARON L WHEELER	65.00
15371	8/30/13	214.00	DARRYL LEE WILLOUGHBY	2,610.07

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

8/27/13
9:13:43P A Y R O L L C L A I M L I S T I N GPR054
PAGE 3

PERIOD ENDING 8/24/13

CHECK DATE 8/30/13

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
9,754.35	6,509.00	1,522.28	3,410.03	1,383.83	864.59	3,048.69
RETIREMENT	CORP PAID RETIREMENT					
	2,390.94					

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

FUND

0100 GENERAL FUND	67,721.37
0350 CAPITAL PROJECTS	1,600.00
0410 TRANSPORTATION OPERATING FUND	600.00
3200 ADULT EDUCATION	3,895.57
3202 ADULT BASIC ED (STATE SUPPORT)	2,307.69
3203 ADULT ED (ST SUPPORT) 13/14	7,016.98
5540 ADULT BASIC ED GRANT 13/14	5,078.40
5550 ADULT ED CIVICS GRANT 13/14	4,190.70
6270 PERKINS GRANT 2013/2014	12,572.61
TOTAL	104,983.32

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

8/30/13
8:33:39DEDUCTION CHECKS POSTING REPORTPRV15/RHONDA
PAGE 1

PERIOD END 8/24/13

PAYROLL CHECK DATE 8/30/13

VENDOR CHECK DATE 8/30/13

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	452.96	15576	3	9490	94902.00	.00	3470	0000
			TOTAL	452.96				COUNT	1		
4211	DECATUR TWP OF MARION COUNTY	058	GARNISHMENT/DECATUR SM CLAIMS	147.13	15577	3	9310	93100.01	.00	3470	0000
			TOTAL	147.13				COUNT	1		
92134	EASTER SEALS CROSSROADS	020	EASTER SEALS CROSSROADS	168.50	15578	3	9410	94104.00	.00	3470	0000
			TOTAL	168.50				COUNT	1		
532	IN STATE CENTRAL COLLECTION	056	CHILD SUPPORT	96.00	15579	3	9300	93002.00	.00	3470	0000
			TOTAL	96.00				COUNT	1		
588	VALIC	037	ANNUITY (403B)	2,616.00	15580	3	9280	92802.00	.00	3470	0000
			TOTAL	2,616.00				COUNT	1		
			GRAND TOTAL	3,480.59				COUNT	5		