

11/19/12
12:45:49P 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
13478	11/23/12	179.00	MELODY L ARNOLD	2,191.46
13479	11/23/12	112.00	BRIAN J. BAIR	1,880.65
13532	11/23/12	511.00	MARLENE LYNN BARNETT	540.00
13533	11/23/12	511.55	MARLENE LYNN BARNETT	540.00
13534	11/23/12	7781.00	ROXANNE M BAUER	1,080.00
13535	11/23/12	5507.00	DEBORAH J BECK	92.34
13536	11/23/12	5504.00	TINA M BESSENBACH	386.12
13480	11/23/12	485.00	HAROLD D BLACKWELL	1,766.92
13481	11/23/12	106.00	JOSEPH OLIVER BONER	1,008.87
13537	11/23/12	536.00	ALISON K BONHAM	630.00
13538	11/23/12	7789.00	ASHLEY M BONHAM	133.68
13482	11/23/12	496.00	ROBERT J BRIONES	1,678.86
13483	11/23/12	7798.00	GAYLE E BROOKS	1,120.00
13539	11/23/12	5503.00	DEE S BURBRINK	270.00
13540	11/23/12	5503.55	DEE S BURBRINK	360.00
13541	11/23/12	7755.00	JAMES R CARIE	861.84
13542	11/23/12	7792.00	DAVID W CARLSON	99.88
13484	11/23/12	498.00	REECE E CARTER	97.50
13543	11/23/12	7793.00	JAMES A CHRISTOPHER	216.72
13485	11/23/12	353.00	WILLIAM CLARK	1,960.27
13486	11/23/12	495.00	FRED N CLOW	1,678.86
13544	11/23/12	5001.00	LINDA L CROSBY	540.00
13545	11/23/12	7737.00	EVELYN T. CRUZ	779.80
13546	11/23/12	7735.00	SUVADA CURIC	133.68
13487	11/23/12	7791.55	ERIN L DALTON	558.03
13488	11/23/12	6728.00	LAURA M DAVIS	1,730.77
13489	11/23/12	433.00	ERIN E DIETRICH	2,028.84
13547	11/23/12	534.00	CONNIE B DIRKS	720.00
13490	11/23/12	503.00	SHERENE R DONALDSON	2,846.15
13491	11/23/12	6746.00	RHONDA K EBY	195.00
13492	11/23/12	123.00	DANIEL J EVERETT	1,914.35
13548	11/23/12	7797.00	VICKIE L FAULKNER	763.09
13549	11/23/12	7813.00	JANET M FERRY	122.54
13493	11/23/12	6737.00	RHONDA R FOSTER	130.00
13494	11/23/12	6710.00	RHONDA L GLOVER	1,360.00
13495	11/23/12	470.00	KARIN L GRAVES	1,359.62
13496	11/23/12	359.00	DAVID C GRIFFIN	1,960.27
13550	11/23/12	7714.00	KATHARINE L GUNN	540.00
13551	11/23/12	7780.00	FLORA J HADINGER	840.00
13497	11/23/12	143.00	STEPHEN N HAGEN	4,326.92
13498	11/23/12	443.00	SUSAN L HAGERTY	1,914.35
13552	11/23/12	3017.00	CHRISTOPHER D HARRIS	400.00
13553	11/23/12	7805.00	DONALD HAYRE	521.37
13499	11/23/12	486.00	SAM HOAGLAND	1,962.08
13500	11/23/12	149.00	VERNON J. HUDDLESON	2,675.63
13554	11/23/12	7806.00	ALAN HUNT	480.00
13501	11/23/12	145.00	THOMAS DEAN JACOBS	2,875.63
13502	11/23/12	145.55	THOMAS DEAN JACOBS	297.84
13503	11/23/12	492.00	OCTAVIA L JIMERSON	656.50
13555	11/23/12	7757.00	MONICA L JOHNSON	289.64
13556	11/23/12	7757.55	MONICA L JOHNSON	256.22

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CHECK #	CHECK DATE	EMP #		AMOUNT
13504	11/23/12	151.00	ROBIN R KING	2,007.65
13557	11/23/12	7778.00	SHERRILL J KOTTER	362.05
13505	11/23/12	7778.55	SHERRILL J KOTTER	353.50
13558	11/23/12	7707.55	DONALD L KRAMER	152.44
13559	11/23/12	7788.00	JOLAN T KURTZ	534.72
13560	11/23/12	7706.55	JANET R LAUT	145.66
13506	11/23/12	430.00	PATRICIA C LAWTON	2,490.98
13561	11/23/12	7796.00	PAUL R LIAN	267.36
13507	11/23/12	487.00	DELLE AMOUR LOPEZ	1,372.58
13508	11/23/12	453.00	BRADLEY A MAGNESS	1,766.92
13562	11/23/12	7784.00	MARSHA L MANNING	562.50
13509	11/23/12	499.00	JONATHON R MARTINDALE	650.00
13563	11/23/12	3046.00	NICKOLE L MILEWSKI	199.76
13510	11/23/12	474.00	NICHOLAS R NEWLON	390.00
13564	11/23/12	7751.66	RUTH E OLSON	1,750.00
13511	11/23/12	491.00	TERESA A OVERBY	623.68
13512	11/23/12	447.00	MICHAEL C PAPROCKI	1,552.88
13565	11/23/12	447.55	MICHAEL C PAPROCKI	280.28
13566	11/23/12	7807.00	JENNIFER R PASTEUR	490.00
13513	11/23/12	390.00	CINDY A PAYTON	2,567.30
13514	11/23/12	7799.00	MARCHELL L PHELPS	623.68
13567	11/23/12	7741.55	MARY S PRITCHARD	472.50
13515	11/23/12	185.00	JOSEPH D RAMEY JR	3,103.87
13568	11/23/12	5003.00	JULIE L RAMIREZ	480.00
13516	11/23/12	490.00	LAURA M RAYMOND	426.73
13517	11/23/12	493.00	ASHLEY C REDDICK	623.68
13518	11/23/12	457.00	PAMELA J RIBELIN	2,129.37
13569	11/23/12	7809.00	KEVIN L ROBERTSON	385.00
13570	11/23/12	3005.00	TRACY A RUMBLE	80.00
13571	11/23/12	466.00	DONNA L RUND	1,169.00
13572	11/23/12	7794.00	REBEKAH J SHIRLEY	442.82
13519	11/23/12	461.00	THOMAS L SHIVELY	1,844.23
13520	11/23/12	397.00	JOHN D SHOWALTER	2,310.24
13521	11/23/12	422.00	LAURA R SHOWALTER	1,709.23
13522	11/23/12	190.00	CLINTON T SMITH	2,021.15
13573	11/23/12	7779.00	JANET H SMITH	116.97
13523	11/23/12	110.00	JESSICA L SMITH	1,680.58
13574	11/23/12	7776.00	MARSHA E SOUDER	220.02
13575	11/23/12	7776.55	MARSHA E SOUDER	1,120.00
13576	11/23/12	7746.00	TONY STARKS	540.00
13577	11/23/12	7811.00	MARTHA A STURGIS	515.23
13524	11/23/12	445.00	JODINE E TRAUB	1,914.35
13578	11/23/12	7777.00	ISAURA R VALDIVIA	133.68
13525	11/23/12	6915.00	DWAYNE R VANMETER	227.50
13526	11/23/12	211.00	ALAN DALE WEEMS	2,610.08
13527	11/23/12	471.00	BETH A WELSH	525.20
13528	11/23/12	418.00	JEFFREY D WEST	1,704.25
13529	11/23/12	449.00	LISA M WEST	1,120.00
13579	11/23/12	682.00	NANCY K WHEELER	455.00
13530	11/23/12	475.00	STANFORD L WILKISON	3,028.84
13531	11/23/12	214.00	DARRYL LEE WILLOUGHBY	2,610.08

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

11/19/12
12:45:49

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
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CHECK #	CHECK DATE	EMP #		AMOUNT
13580	11/23/12	3002.00	JULIA LYNN ZIMMER	91.21

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

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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 11/17/12

CHECK DATE 11/23/12

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
10,457.56	4,531.80	1,564.61	3,529.36	1,426.74	2,089.92	3,244.39
RETIREMENT	CORP PAID RETIREMENT					
	2,497.40					

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

FUND

0100 GENERAL FUND	69,367.84
0350 CAPITAL PROJECTS	1,704.25
0410 TRANSPORTATION OPERATING FUND	577.56
3200 ADULT EDUCATION	8,679.81
3201 ADULT BASIC ED (STATE SUPPORT)	122.54
3202 ADULT BASIC ED (STATE SUPPORT)	5,832.50
3209 IDOC EDINBURG GRANT 12/13	1,409.97
4100 WIA TITLE I GRANT 12/13	116.97
5520 ADULT BASIC ED GRANT 12/13	6,409.08
5530 ADULT ED CIVICS GRANT 12/13	1,848.02
6250 PERKINS GRANT 2012/2013	12,658.50
TOTAL	108,727.04

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

11/23/12
10:04:18D E D U C T I O N C H E C K S P O S T I N G R E P O R TPRV15/RHONDA
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PERIOD END 11/17/12

PAYROLL CHECK DATE 11/23/12

VENDOR CHECK DATE 11/23/12

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	14693	3	9270	92702.00	.00	3470	0000
			TOTAL	123.90				COUNT	1		
760	CENTRAL NINE TEACHERS ASSOC.	015	ISTA DUES & LOAN PAYMENTS	651.14	14694	3	9490	94902.00	.00	3470	0000
			TOTAL	651.14				COUNT	1		
283	COLONIAL SUPPLEMENTAL INSUR.	062	COLONIAL INSURANCE (AFTER-TAX)	38.86	14695	3	9270	92702.00	.00	3470	0000
		063	COLONIAL INSURANCE (PRE-TAX)	174.48	14695	3	9270	92702.00	.00	3470	0000
			TOTAL	213.34				COUNT	2		
4211	DECATUR TWP OF MARION COUNTY	058	GARNISHMENT/DECATUR SM CLAIMS	65.63	14696	3	9310	93100.01	.00	3470	0000
			TOTAL	65.63				COUNT	1		
92134	EASTER SEALS CROSSROADS	020	EASTER SEALS CROSSROADS	198.50	14697	3	9410	94104.00	.00	3470	0000
			TOTAL	198.50				COUNT	1		
532	IN STATE CENTRAL COLLECTION	056	CHILD SUPPORT	170.00	14698	3	9300	93002.00	.00	3470	0000
			TOTAL	170.00				COUNT	1		
765	INDIANA HRA 3RD PARTY ADMIN.	039	ANNUITY/VEBA	310.70	14699	3	9280	92802.01	.00	3470	0000
			TOTAL	310.70				COUNT	1		
588	VALIC	037	ANNUITY (403B)	2,501.00	14700	3	9280	92802.00	.00	3470	0000
			TOTAL	2,501.00				COUNT	1		
			GRAND TOTAL	4,234.21				COUNT	9		