

12/04/12
9:45:41P 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
13581	12/07/12	179.00	MELODY L ARNOLD	2,191.46
13582	12/07/12	112.00	BRIAN J. BAIR	1,880.65
13636	12/07/12	511.00	MARLENE LYNN BARNETT	495.00
13637	12/07/12	511.55	MARLENE LYNN BARNETT	405.00
13638	12/07/12	7781.00	ROXANNE M BAUER	945.00
13639	12/07/12	5504.00	TINA M BESSENBACH	289.59
13583	12/07/12	485.00	HAROLD D BLACKWELL	1,766.92
13584	12/07/12	106.00	JOSEPH OLIVER BONER	1,008.87
13640	12/07/12	536.00	ALISON K BONHAM	495.00
13641	12/07/12	7789.00	ASHLEY M BONHAM	100.26
13585	12/07/12	496.00	ROBERT J BRIONES	1,678.86
13586	12/07/12	7798.00	GAYLE E BROOKS	896.00
13642	12/07/12	5503.00	DEE S BURBRINK	90.00
13643	12/07/12	5503.55	DEE S BURBRINK	180.00
13644	12/07/12	7755.00	JAMES R CARIE	646.38
13587	12/07/12	498.00	REECE E CARTER	65.00
13588	12/07/12	353.00	WILLIAM CLARK	1,960.27
13589	12/07/12	495.00	FRED N CLOW	1,678.86
13645	12/07/12	5001.00	LINDA L CROSBY	405.00
13646	12/07/12	7737.00	EVELYN T. CRUZ	740.81
13647	12/07/12	7735.00	SUVADA CURIC	100.26
13590	12/07/12	7791.55	ERIN L DALTON	492.38
13591	12/07/12	6728.00	LAURA M DAVIS	2,130.77
13592	12/07/12	433.00	ERIN E DIETRICH	2,028.84
13648	12/07/12	534.00	CONNIE B DIRKS	540.00
13593	12/07/12	503.00	SHERENE R DONALDSON	3,273.15
3789	12/07/12	500.00	LARRY D EBY	65.00
13594	12/07/12	6746.00	RHONDA K EBY	65.00
13595	12/07/12	123.00	DANIEL J EVERETT	1,914.35
13649	12/07/12	7797.00	VICKIE L FAULKNER	267.36
13650	12/07/12	7813.00	JANET M FERRY	100.26
13596	12/07/12	6737.00	RHONDA R FOSTER	65.00
13597	12/07/12	6710.00	RHONDA L GLOVER	1,360.00
13598	12/07/12	470.00	KARIN L GRAVES	1,759.62
13599	12/07/12	331.00	PATRICIA A. GREEN	2,907.00
13651	12/07/12	331.55	PATRICIA A. GREEN	471.75
13600	12/07/12	359.00	DAVID C GRIFFIN	1,960.27
13652	12/07/12	7714.00	KATHARINE L GUNN	495.00
13653	12/07/12	7780.00	FLORA J HADINGER	765.00
13601	12/07/12	143.00	STEPHEN N HAGEN	4,713.92
13602	12/07/12	443.00	SUSAN L HAGERTY	1,914.35
13654	12/07/12	3017.00	CHRISTOPHER D HARRIS	175.00
13655	12/07/12	7805.00	DONALD HAYRE	405.51
3790	12/07/12	7816.00	PAUL D HIBNER	135.50
13603	12/07/12	486.00	SAM HOAGLAND	1,962.08
13604	12/07/12	149.00	VERNON J. HUDDLESON	2,675.63
13656	12/07/12	7806.00	ALAN HUNT	360.00
13605	12/07/12	145.00	THOMAS DEAN JACOBS	2,675.63
13606	12/07/12	145.55	THOMAS DEAN JACOBS	297.84
3791	12/07/12	7814.00	BENJAMIN L JESSUP	60.98
3792	12/07/12	7814.55	BENJAMIN L JESSUP	22.28

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

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9:45:41P 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
13607	12/07/12	492.00	OCTAVIA L JIMERSON	525.20
13657	12/07/12	7757.00	MONICA L JOHNSON	501.30
13608	12/07/12	151.00	ROBIN R KING	2,007.65
13609	12/07/12	7778.55	SHERRILL J KOTTER	459.55
13658	12/07/12	7707.55	DONALD L KRAMER	172.76
13659	12/07/12	7788.00	JOLAN T KURTZ	434.46
13660	12/07/12	7706.55	JANET R LAUT	159.21
13610	12/07/12	430.00	PATRICIA C LAWTON	2,037.54
13611	12/07/12	487.00	DELLE AMOUR LOPEZ	1,372.58
13612	12/07/12	453.00	BRADLEY A MAGNESS	1,766.92
13661	12/07/12	7784.00	MARSHA L MANNING	472.50
13613	12/07/12	499.00	JONATHON R MARTINDALE	552.50
13662	12/07/12	7812.00	JOSEPH M MILEWSKI	172.48
13663	12/07/12	3046.00	NICKOLE L MILEWSKI	99.88
13614	12/07/12	474.00	NICHOLAS R NEWLON	325.00
13664	12/07/12	7751.66	RUTH E OLSON	1,050.00
13615	12/07/12	491.00	TERESA A OVERBY	525.20
13616	12/07/12	447.00	MICHAEL C PAPROCKI	1,552.88
13665	12/07/12	7807.00	JENNIFER R PASTEUR	385.00
13617	12/07/12	390.00	CINDY A PAYTON	2,567.30
13618	12/07/12	7799.00	MARCHELL L PHELPS	489.85
13666	12/07/12	7741.55	MARY S PRITCHARD	405.00
13667	12/07/12	7752.00	SAMANTHA L RACCANELLO	89.12
13619	12/07/12	185.00	JOSEPH D RAMEY JR	3,103.87
13668	12/07/12	5003.00	JULIE L RAMIREZ	560.00
13620	12/07/12	490.00	LAURA M RAYMOND	525.20
13621	12/07/12	493.00	ASHLEY C REDDICK	525.20
13622	12/07/12	457.00	PAMELA J RIBELIN	2,129.37
13669	12/07/12	7809.00	KEVIN L ROBERTSON	210.00
3793	12/07/12	7817.00	SILVIA C SCHNEIROV	22.28
13670	12/07/12	7794.00	REBEKAH J SHIRLEY	437.25
13623	12/07/12	461.00	THOMAS L SHIVELY	1,844.23
13624	12/07/12	397.00	JOHN D SHOWALTER	2,310.24
13625	12/07/12	422.00	LAURA R SHOWALTER	1,709.23
13626	12/07/12	190.00	CLINTON T SMITH	2,021.15
13671	12/07/12	7779.00	JANET H SMITH	100.26
13627	12/07/12	110.00	JESSICA L SMITH	1,680.58
13672	12/07/12	7803.00	TATIANA V SMITH	70.00
13673	12/07/12	7776.55	MARSHA E SOUDER	1,155.00
13674	12/07/12	7776.66	MARSHA E SOUDER	261.79
13675	12/07/12	7746.00	TONY STARKS	540.00
13676	12/07/12	7811.00	MARTHA A STURGIS	445.60
13628	12/07/12	445.00	JODINE E TRAUB	1,914.35
13677	12/07/12	7777.00	ISAURA R VALDIVIA	100.26
13629	12/07/12	6915.00	DWAYNE R VANMETER	195.00
13630	12/07/12	211.00	ALAN DALE WEEMS	2,610.08
13631	12/07/12	471.00	BETH A WELSH	525.20
13632	12/07/12	418.00	JEFFREY D WEST	2,099.50
13633	12/07/12	449.00	LISA M WEST	1,120.00
13678	12/07/12	682.00	NANCY K WHEELER	315.00
13634	12/07/12	475.00	STANFORD L WILKISON	3,088.84

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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

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CHECK #	CHECK DATE	EMP #		AMOUNT
13635	12/07/12	214.00	DARRYL LEE WILLOUGHBY	2,610.08
13679	12/07/12	3002.00	JULIA LYNN ZIMMER	104.24

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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 12/01/12

CHECK DATE 12/07/12

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
12,497.28	4,393.53	1,529.92	4,065.24	1,394.04	2,883.65	3,244.39
RETIREMENT	CORP PAID RETIREMENT					
	2,453.38					

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

FUND

0100 GENERAL FUND	69,673.67
0350 CAPITAL PROJECTS	5,006.50
0410 TRANSPORTATION OPERATING FUND	577.56
3200 ADULT EDUCATION	5,312.30
3201 ADULT BASIC ED (STATE SUPPORT)	100.26
3202 ADULT BASIC ED (STATE SUPPORT)	4,757.50
3209 IDOC EDINBURG GRANT 12/13	1,355.52
4100 WIA TITLE I GRANT 12/13	100.26
5520 ADULT BASIC ED GRANT 12/13	4,626.02
5530 ADULT ED CIVICS GRANT 12/13	2,217.47
6250 PERKINS GRANT 2012/2013	12,335.28
9400 LIFE FRING DEDUCTION	474.00
TOTAL	106,536.34

12/07/12
8:53:58DEDUCTION CHECKS POSTING REPORTPRV15/RHONDA
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PERIOD END 12/01/12

PAYROLL CHECK DATE 12/07/12

VENDOR CHECK DATE 12/13/12

VENDOR VENDOR NUMBER NAME	DED DEDUCTION CODE DESCRIPTION	DEDUCTION AMOUNT	CHECK	BNK	FUND	ACCOUNT	OBJECT	CC	LOC
117 AFLAC	067 AFLAC INSURANCE (PRE-TAX)	123.90	14708	3	9270	92702.00	.00 3470 0000		
	TOTAL	123.90				COUNT	1		
760 CENTRAL NINE TEACHERS ASSOC.	015 ISTA DUES & LOAN PAYMENTS	651.14	14709	3	9490	94902.00	.00 3470 0000		
	TOTAL	651.14				COUNT	1		
283 COLONIAL SUPPLEMENTAL INSUR.	062 COLONIAL INSURANCE (AFTER-TAX)	38.86	14710	3	9270	92702.00	.00 3470 0000		
	063 COLONIAL INSURANCE (PRE-TAX)	174.48	14710	3	9270	92702.00	.00 3470 0000		
	TOTAL	213.34				COUNT	2		
4211 DECATUR TWP OF MARION COUNTY	058 GARNISHMENT/DECATUR SM CLAIMS	6.59	14711	3	9310	93100.01	.00 3470 0000		
	TOTAL	6.59				COUNT	1		
92134 EASTER SEALS CROSSROADS	020 EASTER SEALS CROSSROADS	198.50	14712	3	9410	94104.00	.00 3470 0000		
	TOTAL	198.50				COUNT	1		
532 IN STATE CENTRAL COLLECTION	056 CHILD SUPPORT	170.00	14713	3	9300	93002.00	.00 3470 0000		
	TOTAL	170.00				COUNT	1		
765 INDIANA HRA 3RD PARTY ADMIN.	039 ANNUITY/VEBA	310.70	14714	3	9280	92802.01	.00 3470 0000		
	TOTAL	310.70				COUNT	1		
796 UNITED WAY OF JOHNSON COUNTY	019 UNITED WAY	2.00	14715	3	9410	94102.00	.00 3470 0000		
	TOTAL	2.00				COUNT	1		
588 VALIC	037 ANNUITY (403B)	2,501.00	14716	3	9280	92802.00	.00 3470 0000		
	TOTAL	2,501.00				COUNT	1		
	GRAND TOTAL	4,177.17				COUNT	10		