

12/18/12
8:51:24P 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
13680	12/21/12	179.00	MELODY L ARNOLD	2,191.46
13681	12/21/12	112.00	BRIAN J. BAIR	1,880.65
13734	12/21/12	511.00	MARLENE LYNN BARNETT	540.00
13735	12/21/12	511.55	MARLENE LYNN BARNETT	540.00
13736	12/21/12	7781.00	ROXANNE M BAUER	1,080.00
13737	12/21/12	5507.00	DEBORAH J BECK	338.58
13738	12/21/12	5504.00	TINA M BESSENBACH	96.53
13682	12/21/12	485.00	HAROLD D BLACKWELL	1,766.92
13683	12/21/12	106.00	JOSEPH OLIVER BONER	1,008.87
13739	12/21/12	536.00	ALISON K BONHAM	540.00
13740	12/21/12	7789.00	ASHLEY M BONHAM	133.68
13684	12/21/12	496.00	ROBERT J BRIONES	1,678.86
13685	12/21/12	7798.00	GAYLE E BROOKS	1,120.00
13741	12/21/12	5503.00	DEE S BURBRINK	180.00
13742	12/21/12	5503.55	DEE S BURBRINK	180.00
13743	12/21/12	7755.00	JAMES R CARIE	646.38
13744	12/21/12	7792.00	DAVID W CARLSON	287.16
13745	12/21/12	7793.00	JAMES A CHRISTOPHER	433.44
13686	12/21/12	353.00	WILLIAM CLARK	1,960.27
13687	12/21/12	495.00	FRED N CLOW	1,678.86
13746	12/21/12	5001.00	LINDA L CROSBY	540.00
13747	12/21/12	7737.00	EVELYN T. CRUZ	779.80
13748	12/21/12	7735.00	SUVADA CURIC	133.68
13688	12/21/12	7791.55	ERIN L DALTON	590.85
13689	12/21/12	6728.00	LAURA M DAVIS	2,130.77
13690	12/21/12	433.00	ERIN E DIETRICH	2,028.84
13749	12/21/12	534.00	CONNIE B DIRKS	720.00
13691	12/21/12	503.00	SHERENE R DONALDSON	2,846.15
13692	12/21/12	500.00	LARRY D EBY	455.00
13693	12/21/12	6746.00	RHONDA K EBY	325.00
13694	12/21/12	123.00	DANIEL J EVERETT	1,914.35
13750	12/21/12	7797.00	VICKIE L FAULKNER	601.56
13751	12/21/12	7813.00	JANET M FERRY	147.61
13695	12/21/12	6710.00	RHONDA L GLOVER	1,360.00
13696	12/21/12	470.00	KARIN L GRAVES	1,359.62
13697	12/21/12	359.00	DAVID C GRIFFIN	1,960.27
13752	12/21/12	7714.00	KATHARINE L GUNN	450.00
13753	12/21/12	7780.00	FLORA J HADINGER	720.00
13698	12/21/12	143.00	STEPHEN N HAGEN	4,426.92
13699	12/21/12	443.00	SUSAN L HAGERTY	1,914.35
13754	12/21/12	3017.00	CHRISTOPHER D HARRIS	550.00
13755	12/21/12	7805.00	DONALD HAYRE	405.51
13756	12/21/12	7816.00	PAUL D HIBNER	169.38
13700	12/21/12	486.00	SAM HOAGLAND	1,962.08
13701	12/21/12	149.00	VERNON J. HUDDLESON	2,675.63
13757	12/21/12	7806.00	ALAN HUNT	575.00
13702	12/21/12	145.00	THOMAS DEAN JACOBS	2,675.63
13703	12/21/12	145.55	THOMAS DEAN JACOBS	297.84
13758	12/21/12	7814.00	BENJAMIN L JESSUP	81.30
13704	12/21/12	492.00	OCTAVIA L JIMERSON	656.50
13759	12/21/12	7757.00	MONICA L JOHNSON	601.56

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CHECK #	CHECK DATE	EMP #		AMOUNT
13705	12/21/12	151.00	ROBIN R KING	2,007.65
13760	12/21/12	7778.00	SHERRILL J KOTTER	111.40
13706	12/21/12	7778.55	SHERRILL J KOTTER	522.68
13761	12/21/12	7707.55	DONALD L KRAMER	247.29
13762	12/21/12	7708.55	MARY M KRAMER	64.36
13763	12/21/12	7788.00	JOLAN T KURTZ	623.84
13707	12/21/12	430.00	PATRICIA C LAWTON	2,037.54
13708	12/21/12	430.55	PATRICIA C LAWTON	50.00
13764	12/21/12	7796.00	PAUL R LIAN	200.52
13709	12/21/12	487.00	DELLE AMOUR LOPEZ	1,372.58
13710	12/21/12	453.00	BRADLEY A MAGNESS	1,766.92
13765	12/21/12	7784.00	MARSHA L MANNING	742.50
13711	12/21/12	499.00	JONATHON R MARTINDALE	195.00
13766	12/21/12	7812.00	JOSEPH M MILEWSKI	247.94
13767	12/21/12	3046.00	NICKOLE L MILEWSKI	137.34
13712	12/21/12	474.00	NICHOLAS R NEWLON	390.00
13768	12/21/12	7751.00	RUTH E OLSON	45.00
13769	12/21/12	7751.66	RUTH E OLSON	1,275.00
13713	12/21/12	491.00	TERESA A OVERBY	590.85
13714	12/21/12	447.00	MICHAEL C PAPROCKI	1,552.88
13770	12/21/12	7807.00	JENNIFER R PASTEUR	420.00
13715	12/21/12	390.00	CINDY A PAYTON	2,667.30
13716	12/21/12	7799.00	MARCHELL L PHELPS	565.60
13771	12/21/12	7741.55	MARY S PRITCHARD	495.00
13772	12/21/12	7752.00	SAMANTHA L RACCANELLO	100.26
13717	12/21/12	185.00	JOSEPH D RAMEY JR	3,103.87
13773	12/21/12	5003.00	JULIE L RAMIREZ	480.00
13718	12/21/12	490.00	LAURA M RAYMOND	656.50
13719	12/21/12	493.00	ASHLEY C REDDICK	656.50
13720	12/21/12	457.00	PAMELA J RIBELIN	2,129.37
13774	12/21/12	7809.00	KEVIN L ROBERTSON	577.50
3794	12/21/12	505.00	MELISSA ROSS	560.00
13775	12/21/12	7794.00	REBEKAH J SHIRLEY	515.23
13721	12/21/12	461.00	THOMAS L SHIVELY	1,844.23
13722	12/21/12	397.00	JOHN D SHOWALTER	2,310.24
13723	12/21/12	422.00	LAURA R SHOWALTER	1,809.23
13724	12/21/12	190.00	CLINTON T SMITH	2,021.15
13776	12/21/12	7779.00	JANET H SMITH	108.62
13725	12/21/12	110.00	JESSICA L SMITH	1,680.58
13777	12/21/12	7776.00	MARSHA E SOUDER	373.19
13778	12/21/12	7776.55	MARSHA E SOUDER	1,295.00
13779	12/21/12	7746.00	TONY STARKS	540.00
13780	12/21/12	192.55	RICHARD E. STODDARD	149.05
13781	12/21/12	7811.00	MARTHA A STURGIS	334.20
13726	12/21/12	445.00	JODINE E TRAUB	1,914.35
13782	12/21/12	7777.00	ISAURA R VALDIVIA	133.68
13783	12/21/12	7815.00	MELISSA A VANLUE	311.65
13727	12/21/12	6915.00	DWAYNE R VANMETER	390.00
13728	12/21/12	211.00	ALAN DALE WEEMS	2,610.08
13729	12/21/12	471.00	BETH A WELSH	565.60
13730	12/21/12	418.00	JEFFREY D WEST	1,844.50

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CHECK #	CHECK DATE	EMP #		AMOUNT
13731	12/21/12	449.00	LISA M WEST	1,220.00
13784	12/21/12	682.00	NANCY K WHEELER	490.00
13732	12/21/12	475.00	STANFORD L WILKISON	3,028.84
13733	12/21/12	214.00	DARRYL LEE WILLOUGHBY	2,610.08
3795	12/21/12	7818.00	RONG XU VORHIES	55.70
13785	12/21/12	3002.00	JULIA LYNN ZIMMER	156.36

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

12/18/12
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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 12/15/12

CHECK DATE 12/21/12

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
10,323.06	4,360.94	1,569.83	3,538.81	1,433.67	2,751.17	3,244.39
RETIREMENT	CORP PAID RETIREMENT					
	2,475.77					

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

FUND

0100 GENERAL FUND	69,554.40
0350 CAPITAL PROJECTS	1,844.50
0410 TRANSPORTATION OPERATING FUND	577.56
3200 ADULT EDUCATION	8,591.23
3201 ADULT BASIC ED (STATE SUPPORT)	147.61
3202 ADULT BASIC ED (STATE SUPPORT)	7,135.80
3209 IDOC EDINBURG GRANT 12/13	1,253.26
4100 WIA TITLE I GRANT 12/13	108.62
5520 ADULT BASIC ED GRANT 12/13	5,050.03
5530 ADULT ED CIVICS GRANT 12/13	1,881.02
6250 PERKINS GRANT 2012/2013	13,097.58
TOTAL	109,241.61

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

12/21/12
9:59:34D 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
PAGE 1

PERIOD END 12/15/12

PAYROLL CHECK DATE 12/21/12

VENDOR CHECK DATE 12/21/12

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	14785	3	9270	92702.00	.00	3470	0000
			TOTAL	123.90				COUNT	1		
760	CENTRAL NINE TEACHERS ASSOC.	015	ISTA DUES & LOAN PAYMENTS	651.14	14786	3	9490	94902.00	.00	3470	0000
			TOTAL	651.14				COUNT	1		
283	COLONIAL SUPPLEMENTAL INSUR.	062	COLONIAL INSURANCE (AFTER-TAX)	38.86	14787	3	9270	92702.00	.00	3470	0000
		063	COLONIAL INSURANCE (PRE-TAX)	174.48	14787	3	9270	92702.00	.00	3470	0000
			TOTAL	213.34				COUNT	2		
4211	DECATUR TWP OF MARION COUNTY	058	GARNISHMENT/DECATUR SM CLAIMS	88.57	14788	3	9310	93100.01	.00	3470	0000
			TOTAL	88.57				COUNT	1		
92134	EASTER SEALS CROSSROADS	020	EASTER SEALS CROSSROADS	198.50	14789	3	9410	94104.00	.00	3470	0000
			TOTAL	198.50				COUNT	1		
532	IN STATE CENTRAL COLLECTION	056	CHILD SUPPORT	170.00	14790	3	9300	93002.00	.00	3470	0000
			TOTAL	170.00				COUNT	1		
427	JOHNSON COUNTY CLERK	057	GARNISHMENT	4.29	14791	3	9310	93102.00	.00	3470	0000
			TOTAL	4.29				COUNT	1		
9404	JOHNSON SUPERIOR COURT	059	GARNISHMENT/JO CO SUPERIOR CT	383.25	14792	3	9310	93103.00	.00	3470	0000
			TOTAL	383.25				COUNT	1		
765	INDIANA HRA 3RD PARTY ADMIN.	039	ANNUITY/VEBA	310.70	14793	3	9280	92802.01	.00	3470	0000
			TOTAL	310.70				COUNT	1		
796	UNITED WAY OF JOHNSON COUNTY	019	UNITED WAY	2.00	14794	3	9410	94102.00	.00	3470	0000
			TOTAL	2.00				COUNT	1		
588	VALIC	037	ANNUITY (403B)	2,501.00	14795	3	9280	92802.00	.00	3470	0000
			TOTAL	2,501.00				COUNT	1		
			GRAND TOTAL	4,646.69				COUNT	12		