

1/14/13
2:07:18P 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
13876	1/18/13	179.00	MELODY L ARNOLD	2,191.46
13877	1/18/13	112.00	BRIAN J. BAIR	1,880.65
3797	1/18/13	546.00	FRANCES PAIGE BANOS	500.00
13925	1/18/13	511.00	MARLENE LYNN BARNETT	270.00
13926	1/18/13	511.55	MARLENE LYNN BARNETT	270.00
13927	1/18/13	7781.00	ROXANNE M BAUER	540.00
13928	1/18/13	5507.00	DEBORAH J BECK	169.29
13878	1/18/13	485.00	HAROLD D BLACKWELL	1,766.92
13879	1/18/13	106.00	JOSEPH OLIVER BONER	1,008.87
13929	1/18/13	536.00	ALISON K BONHAM	405.00
13930	1/18/13	7789.00	ASHLEY M BONHAM	66.84
13880	1/18/13	496.00	ROBERT J BRIONES	1,678.86
13931	1/18/13	7798.00	GAYLE E BROOKS	896.00
13932	1/18/13	7792.00	DAVID W CARLSON	99.88
13881	1/18/13	353.00	WILLIAM CLARK	1,960.27
13882	1/18/13	495.00	FRED N CLOW	1,678.86
13933	1/18/13	5001.00	LINDA L CROSBY	405.00
13934	1/18/13	7737.00	EVELYN T. CRUZ	662.83
13935	1/18/13	7735.00	SUVADA CURIC	100.26
13883	1/18/13	7791.55	ERIN L DALTON	262.60
3798	1/18/13	6641.00	ANGELA S. DAVIS	262.60
13884	1/18/13	6728.00	LAURA M DAVIS	1,846.16
13885	1/18/13	433.00	ERIN E DIETRICH	2,028.84
13886	1/18/13	123.00	DANIEL J EVERETT	1,914.35
13936	1/18/13	7797.00	VICKIE L FAULKNER	267.36
13937	1/18/13	127.55	JONELLE W. FRAZIER	3,030.00
13887	1/18/13	6710.00	RHONDA L GLOVER	1,360.00
13888	1/18/13	470.00	KARIN L GRAVES	1,359.62
13889	1/18/13	359.00	DAVID C GRIFFIN	1,960.27
13938	1/18/13	7714.00	KATHARINE L GUNN	405.00
13890	1/18/13	143.00	STEPHEN N HAGEN	4,326.92
13891	1/18/13	443.00	SUSAN L HAGERTY	1,914.35
13892	1/18/13	486.00	SAM HOAGLAND	1,962.08
13893	1/18/13	149.00	VERNON J. HUDDLESON	2,675.63
13939	1/18/13	7806.00	ALAN HUNT	240.00
13894	1/18/13	145.00	THOMAS DEAN JACOBS	2,675.63
13895	1/18/13	145.55	THOMAS DEAN JACOBS	297.84
13896	1/18/13	492.00	OCTAVIA L JIMERSON	262.60
13940	1/18/13	7757.00	MONICA L JOHNSON	323.06
13897	1/18/13	151.00	ROBIN R KING	2,007.65
13898	1/18/13	7778.55	SHERRILL J KOTTER	262.60
13941	1/18/13	7788.00	JOLAN T KURTZ	272.93
13899	1/18/13	430.00	PATRICIA C LAWTON	2,037.54
13900	1/18/13	487.00	DELLE AMOUR LOPEZ	1,372.58
13901	1/18/13	453.00	BRADLEY A MAGNESS	1,766.92
13942	1/18/13	7784.00	MARSHA L MANNING	315.00
13902	1/18/13	499.00	JONATHON R MARTINDALE	325.00
13943	1/18/13	7812.00	JOSEPH M MILEWSKI	86.24
13944	1/18/13	3046.00	NICKOLE L MILEWSKI	99.88
13903	1/18/13	474.00	NICHOLAS R NEWLON	195.00
13945	1/18/13	7751.66	RUTH E OLSON	1,100.00

1/14/13
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CHECK #	CHECK DATE	EMP #		AMOUNT
13904	1/18/13	491.00	TERESA A OVERBY	262.60
13905	1/18/13	447.00	MICHAEL C PAPROCKI	1,552.88
13946	1/18/13	7807.00	JENNIFER R PASTEUR	315.00
13906	1/18/13	390.00	CINDY A PAYTON	2,567.30
13907	1/18/13	7799.00	MARCHELL L PHELPS	262.60
13947	1/18/13	7741.55	MARY S PRITCHARD	270.00
13908	1/18/13	185.00	JOSEPH D RAMEY JR	3,103.87
13948	1/18/13	5003.00	JULIE L RAMIREZ	240.00
13909	1/18/13	493.00	ASHLEY C REDDICK	262.60
13910	1/18/13	457.00	PAMELA J RIBELIN	2,129.37
13949	1/18/13	7809.00	KEVIN L ROBERTSON	70.00
13911	1/18/13	505.00	MELISSA ROSS	1,120.00
13950	1/18/13	7794.00	REBEKAH J SHIRLEY	281.29
13912	1/18/13	461.00	THOMAS L SHIVELY	1,844.23
13913	1/18/13	397.00	JOHN D SHOWALTER	2,310.24
13914	1/18/13	422.00	LAURA R SHOWALTER	1,709.23
13915	1/18/13	190.00	CLINTON T SMITH	2,021.15
13951	1/18/13	7779.00	JANET H SMITH	66.84
13916	1/18/13	110.00	JESSICA L SMITH	1,680.58
13952	1/18/13	7776.55	MARSHA E SOUDER	1,120.00
13953	1/18/13	7746.00	TONY STARKS	405.00
13954	1/18/13	7811.00	MARTHA A STURGIS	334.20
13917	1/18/13	445.00	JODINE E TRAUB	1,914.35
13955	1/18/13	7777.00	ISAURA R VALDIVIA	66.84
13918	1/18/13	6915.00	DWAYNE R VANMETER	260.00
13919	1/18/13	211.00	ALAN DALE WEEMS	2,610.08
13920	1/18/13	471.00	BETH A WELSH	262.60
13921	1/18/13	418.00	JEFFREY D WEST	1,360.00
13922	1/18/13	449.00	LISA M WEST	1,120.00
13956	1/18/13	682.00	NANCY K WHEELER	227.50
13923	1/18/13	475.00	STANFORD L WILKISON	3,028.84
13924	1/18/13	214.00	DARRYL LEE WILLOUGHBY	2,610.08
13957	1/18/13	7818.00	RONG XU VORHIES	100.26
13958	1/18/13	3002.00	JULIA LYNN ZIMMER	26.06

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

1/14/13
2:07:18

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 1/12/13

CHECK DATE 1/18/13

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
9,375.86	5,723.07	1,338.52	3,014.48	1,216.19	2,537.14	3,194.39
RETIREMENT	CORP PAID RETIREMENT					
	2,294.12					

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

FUND

0100 GENERAL FUND	66,015.94
0350 CAPITAL PROJECTS	1,360.00
0410 TRANSPORTATION OPERATING FUND	577.56
3200 ADULT EDUCATION	6,060.82
3202 ADULT BASIC ED (STATE SUPPORT)	3,932.10
3209 IDOC EDINBURG GRANT 12/13	932.20
4100 WIA TITLE I GRANT 12/13	336.84
5520 ADULT BASIC ED GRANT 12/13	2,361.37
5530 ADULT ED CIVICS GRANT 12/13	1,337.70
6250 PERKINS GRANT 2012/2013	10,368.30
TOTAL	93,282.83

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

1/18/13
9:12:23D 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 1/12/13

PAYROLL CHECK DATE 1/18/13

VENDOR CHECK DATE 1/18/13

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	14880	3	9270	92702.00	.00	3470	0000
			TOTAL	123.90				COUNT	1		
760	CENTRAL NINE TEACHERS ASSOC.	015	ISTA DUES & LOAN PAYMENTS	651.14	14881	3	9490	94902.00	.00	3470	0000
			TOTAL	651.14				COUNT	1		
283	COLONIAL SUPPLEMENTAL INSUR.	062	COLONIAL INSURANCE (AFTER-TAX)	38.86	14882	3	9270	92702.00	.00	3470	0000
		063	COLONIAL INSURANCE (PRE-TAX)	174.48	14882	3	9270	92702.00	.00	3470	0000
			TOTAL	213.34				COUNT	2		
4211	DECATUR TWP OF MARION COUNTY	058	GARNISHMENT/DECATUR SM CLAIMS	12.15	14883	3	9310	93100.01	.00	3470	0000
			TOTAL	12.15				COUNT	1		
92134	EASTER SEALS CROSSROADS	020	EASTER SEALS CROSSROADS	186.50	14884	3	9410	94104.00	.00	3470	0000
			TOTAL	186.50				COUNT	1		
532	IN STATE CENTRAL COLLECTION	056	CHILD SUPPORT	170.00	14885	3	9300	93002.00	.00	3470	0000
			TOTAL	170.00				COUNT	1		
9404	JOHNSON SUPERIOR COURT	059	GARNISHMENT/JO CO SUPERIOR CT	278.35	14886	3	9310	93103.00	.00	3470	0000
			TOTAL	278.35				COUNT	1		
765	INDIANA HRA 3RD PARTY ADMIN.	039	ANNUITY/VEBA	310.70	14887	3	9280	92802.01	.00	3470	0000
			TOTAL	310.70				COUNT	1		
796	UNITED WAY OF JOHNSON COUNTY	019	UNITED WAY	2.00	14888	3	9410	94102.00	.00	3470	0000
			TOTAL	2.00				COUNT	1		
588	VALIC	037	ANNUITY (403B)	2,451.00	14889	3	9280	92802.00	.00	3470	0000
			TOTAL	2,451.00				COUNT	1		
			GRAND TOTAL	4,399.08				COUNT	11		