

3/26/13  
8:36:31P 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 1

CHECK #	CHECK DATE	EMP #		AMOUNT
14341	3/29/13	179.00	MELODY L ARNOLD	2,191.46
14396	3/29/13	6939.00	ANTHONY ARQUILLA	196.48
14342	3/29/13	112.00	BRIAN J. BAIR	1,880.65
14343	3/29/13	546.00	FRANCES PAIGE BANOS	1,000.00
14397	3/29/13	511.00	MARLENE LYNN BARNETT	540.00
14398	3/29/13	511.55	MARLENE LYNN BARNETT	540.00
14399	3/29/13	7781.00	ROXANNE M BAUER	1,665.00
14400	3/29/13	5507.00	DEBORAH J BECK	338.58
14344	3/29/13	485.00	HAROLD D BLACKWELL	1,766.92
14345	3/29/13	106.00	JOSEPH OLIVER BONER	1,008.87
14401	3/29/13	536.00	ALISON K BONHAM	540.00
14402	3/29/13	7789.00	ASHLEY M BONHAM	111.40
14346	3/29/13	496.00	ROBERT J BRIONES	1,678.86
14403	3/29/13	7798.00	GAYLE E BROOKS	1,120.00
14404	3/29/13	5503.55	DEE S BURBRINK	450.00
14405	3/29/13	6941.00	EDWARD E BURTON	155.96
14406	3/29/13	7792.00	DAVID W CARLSON	99.88
14407	3/29/13	7793.00	JAMES A CHRISTOPHER	433.44
14347	3/29/13	353.00	WILLIAM CLARK	1,960.27
14348	3/29/13	495.00	FRED N CLOW	1,678.86
14408	3/29/13	6940.00	NICOLE E CORN	680.00
14409	3/29/13	5001.00	LINDA L CROSBY	585.00
14410	3/29/13	7737.00	EVELYN T. CRUZ	779.80
14411	3/29/13	7735.00	SUVADA CURIC	133.68
14349	3/29/13	7791.55	ERIN L DALTON	565.60
14350	3/29/13	6641.00	ANGELA S. DAVIS	623.68
14351	3/29/13	6728.00	LAURA M DAVIS	1,730.77
14352	3/29/13	433.00	ERIN E DIETRICH	2,028.84
14353	3/29/13	500.00	LARRY D EBY	390.00
14412	3/29/13	500.55	LARRY D EBY	140.00
14354	3/29/13	6746.00	RHONDA K EBY	260.00
14355	3/29/13	123.00	DANIEL J EVERETT	1,914.35
14413	3/29/13	7797.00	VICKIE L FAULKNER	267.36
14414	3/29/13	7813.00	JANET M FERRY	44.56
14356	3/29/13	6737.00	RHONDA R FOSTER	325.00
14415	3/29/13	127.55	JONELLE W. FRAZIER	2,490.00
14416	3/29/13	6937.00	PAMELA FURNAS	717.00
14357	3/29/13	6710.00	RHONDA L GLOVER	1,360.00
14358	3/29/13	470.00	KARIN L GRAVES	1,359.62
14359	3/29/13	359.00	DAVID C GRIFFIN	1,960.27
14417	3/29/13	7714.00	KATHARINE L GUNN	540.00
14360	3/29/13	143.00	STEPHEN N HAGEN	4,326.92
14361	3/29/13	443.00	SUSAN L HAGERTY	1,914.35
14418	3/29/13	3017.00	CHRISTOPHER D HARRIS	925.00
14419	3/29/13	7816.00	PAUL D HIBNER	155.83
14362	3/29/13	486.00	SAM HOAGLAND	1,962.08
14363	3/29/13	149.00	VERNON J. HUDDLESON	2,675.63
14420	3/29/13	7806.00	ALAN HUNT	480.00
14364	3/29/13	145.00	THOMAS DEAN JACOBS	2,675.63
14365	3/29/13	145.55	THOMAS DEAN JACOBS	297.84
14366	3/29/13	492.00	OCTAVIA L JIMERSON	590.85

3/26/13  
8:36:31P 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
14421	3/29/13	7757.00	MONICA L JOHNSON	267.36
14422	3/29/13	6942.00	ROBERT JOHNSON	50.81
14423	3/29/13	6943.00	JILL S JONGELING	336.99
14424	3/29/13	6943.55	JILL S JONGELING	237.00
14367	3/29/13	151.00	ROBIN R KING	2,007.65
14368	3/29/13	7778.55	SHERRILL J KOTTER	191.90
14425	3/29/13	7778.66	SHERRILL J KOTTER	128.11
14426	3/29/13	7788.00	JOLAN T KURTZ	339.77
14369	3/29/13	430.00	PATRICIA C LAWTON	2,037.54
14370	3/29/13	487.00	DELLE AMOUR LOPEZ	1,147.78
14427	3/29/13	6934.00	JAN S MAGER	423.32
14371	3/29/13	453.00	BRADLEY A MAGNESS	1,766.92
14428	3/29/13	7784.00	MARSHA L MANNING	540.00
14372	3/29/13	499.00	JONATHON R MARTINDALE	487.50
14429	3/29/13	499.55	JONATHON R MARTINDALE	220.00
14430	3/29/13	3046.00	NICKOLE L MILEWSKI	99.88
14373	3/29/13	474.00	NICHOLAS R NEWLON	260.00
14431	3/29/13	7751.66	RUTH E OLSON	1,150.00
14374	3/29/13	491.00	TERESA A OVERBY	656.50
14375	3/29/13	447.00	MICHAEL C PAPROCKI	1,552.88
14432	3/29/13	7807.00	JENNIFER R PASTEUR	315.00
14376	3/29/13	390.00	CINDY A PAYTON	2,567.30
14377	3/29/13	7799.00	MARCHELL L PHELPS	656.50
14433	3/29/13	7741.55	MARY S PRITCHARD	450.00
14378	3/29/13	185.00	JOSEPH D RAMEY JR	3,103.87
14434	3/29/13	5003.00	JULIE L RAMIREZ	480.00
14379	3/29/13	493.00	ASHLEY C REDDICK	656.50
14380	3/29/13	457.00	PAMELA J RIBELIN	2,129.37
14381	3/29/13	6747.00	SHIRLEY A ROE	65.00
14382	3/29/13	505.00	MELISSA ROSS	1,120.00
14435	3/29/13	3005.00	TRACY A RUMBLE	70.00
14436	3/29/13	7817.00	SILVIA C SCHNEIROV	69.63
14437	3/29/13	7794.00	REBEKAH J SHIRLEY	406.61
14383	3/29/13	461.00	THOMAS L SHIVELY	1,844.23
14384	3/29/13	397.00	JOHN D SHOWALTER	2,310.24
14385	3/29/13	422.00	LAURA R SHOWALTER	1,709.23
14386	3/29/13	190.00	CLINTON T SMITH	2,328.86
14438	3/29/13	7779.00	JANET H SMITH	139.25
14387	3/29/13	110.00	JESSICA L SMITH	1,680.58
14439	3/29/13	7776.55	MARSHA E SOUDER	1,295.00
14440	3/29/13	7746.00	TONY STARKS	585.00
14441	3/29/13	7811.00	MARTHA A STURGIS	467.88
14388	3/29/13	445.00	JODINE E TRAUB	1,914.35
14442	3/29/13	7777.00	ISAURA R VALDIVIA	133.68
14389	3/29/13	6915.00	DWAYNE R VANMETER	97.50
14390	3/29/13	211.00	ALAN DALE WEEMS	2,610.08
14391	3/29/13	471.00	BETH A WELSH	656.50
14392	3/29/13	418.00	JEFFREY D WEST	1,360.00
14393	3/29/13	449.00	LISA M WEST	1,120.00
14443	3/29/13	682.00	NANCY K WHEELER	350.00
14394	3/29/13	475.00	STANFORD L WILKISON	3,028.84

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

3/26/13  
8:36:31

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  
PAGE 3

CHECK #	CHECK DATE	EMP #		AMOUNT
14395	3/29/13	214.00	DARRYL LEE WILLOUGHBY	2,610.08

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

3/26/13  
8:36:31

P A Y R O L L   C L A I M   L I S T I N G

PR054  
PAGE      4

PERIOD ENDING   3/23/13

CHECK DATE   3/29/13

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
10,166.30	6,602.34	1,544.18	3,468.50	1,372.59	1,130.82	3,199.49
RETIREMENT	CORP PAID RETIREMENT					
	2,328.98					

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

FUND

0100 GENERAL FUND	67,271.16
0350 CAPITAL PROJECTS	1,360.00
0410 TRANSPORTATION OPERATING FUND	577.56
3200 ADULT EDUCATION	7,977.29
3202 ADULT BASIC ED (STATE SUPPORT)	6,823.51
3209 IDOC EDINBURG GRANT 12/13	1,434.06
4100 WIA TITLE I GRANT 12/13	724.12
4200 INNOVATIVE EDU GRANT 12/13	680.00
5520 ADULT BASIC ED GRANT 12/13	4,929.66
5530 ADULT ED CIVICS GRANT 12/13	1,846.39
6250 PERKINS GRANT 2012/2013	12,865.53
TOTAL	106,489.28

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

3/29/13  
11:16:58D 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 3/23/13

PAYROLL CHECK DATE 3/29/13

VENDOR CHECK DATE 3/29/13

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	651.14	15084	3	9490	94902.00	.00	3470	0000
			TOTAL	651.14				COUNT	1		
4211	DECATUR TWP OF MARION COUNTY	058	GARNISHMENT/DECATUR SM CLAIMS	61.14	15085	3	9310	93100.01	.00	3470	0000
			TOTAL	61.14				COUNT	1		
92134	EASTER SEALS CROSSROADS	020	EASTER SEALS CROSSROADS	186.50	15086	3	9410	94104.00	.00	3470	0000
			TOTAL	186.50				COUNT	1		
532	IN STATE CENTRAL COLLECTION	056	CHILD SUPPORT	170.00	15087	3	9300	93002.00	.00	3470	0000
			TOTAL	170.00				COUNT	1		
427	JOHNSON COUNTY CLERK	057	GARNISHMENT	60.04	15088	3	9310	93102.00	.00	3470	0000
			TOTAL	60.04				COUNT	1		
765	INDIANA HRA 3RD PARTY ADMIN.	039	ANNUITY/VEBA	315.80	15089	3	9280	92802.01	.00	3470	0000
			TOTAL	315.80				COUNT	1		
796	UNITED WAY OF JOHNSON COUNTY	019	UNITED WAY	2.00	15090	3	9410	94102.00	.00	3470	0000
			TOTAL	2.00				COUNT	1		
588	VALIC	037	ANNUITY (403B)	2,451.00	15091	3	9280	92802.00	.00	3470	0000
			TOTAL	2,451.00				COUNT	1		
			GRAND TOTAL	3,897.62				COUNT	8		