

3/11/13
11:07:40P 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
14240	3/15/13	179.00	MELODY L ARNOLD	2,191.46
14293	3/15/13	6939.00	ANTHONY ARQUILLA	71.14
14241	3/15/13	112.00	BRIAN J. BAIR	1,980.65
14242	3/15/13	546.00	FRANCES PAIGE BANOS	1,100.00
14294	3/15/13	511.00	MARLENE LYNN BARNETT	585.00
14295	3/15/13	511.55	MARLENE LYNN BARNETT	540.00
14296	3/15/13	7781.00	ROXANNE M BAUER	1,665.00
14297	3/15/13	5507.00	DEBORAH J BECK	169.29
14243	3/15/13	485.00	HAROLD D BLACKWELL	1,766.92
14244	3/15/13	106.00	JOSEPH OLIVER BONER	1,008.87
14298	3/15/13	536.00	ALISON K BONHAM	450.00
14299	3/15/13	7789.00	ASHLEY M BONHAM	100.26
14245	3/15/13	496.00	ROBERT J BRIONES	1,678.86
14300	3/15/13	7798.00	GAYLE E BROOKS	1,120.00
14301	3/15/13	6941.00	EDWARD E BURTON	55.70
14302	3/15/13	7792.00	DAVID W CARLSON	299.64
14303	3/15/13	7793.00	JAMES A CHRISTOPHER	514.71
14246	3/15/13	353.00	WILLIAM CLARK	2,060.27
14247	3/15/13	495.00	FRED N CLOW	1,678.86
14304	3/15/13	6940.00	NICOLE E CORN	960.00
14305	3/15/13	5001.00	LINDA L CROSBY	540.00
14306	3/15/13	7737.00	EVELYN T. CRUZ	835.50
14307	3/15/13	7735.00	SUVADA CURIC	111.40
14248	3/15/13	7791.55	ERIN L DALTON	590.85
14249	3/15/13	6641.00	ANGELA S. DAVIS	623.68
14250	3/15/13	6728.00	LAURA M DAVIS	2,192.31
14251	3/15/13	433.00	ERIN E DIETRICH	2,028.84
14252	3/15/13	500.00	LARRY D EBY	260.00
14308	3/15/13	500.55	LARRY D EBY	20.00
14253	3/15/13	6746.00	RHONDA K EBY	422.50
14254	3/15/13	123.00	DANIEL J EVERETT	1,914.35
14309	3/15/13	7797.00	VICKIE L FAULKNER	267.36
14310	3/15/13	7813.00	JANET M FERRY	77.98
14311	3/15/13	6937.00	PAMELA FURNAS	252.00
14255	3/15/13	6710.00	RHONDA L GLOVER	1,360.00
14256	3/15/13	470.00	KARIN L GRAVES	1,359.62
14257	3/15/13	359.00	DAVID C GRIFFIN	1,960.27
14312	3/15/13	7714.00	KATHARINE L GUNN	450.00
14258	3/15/13	143.00	STEPHEN N HAGEN	4,326.92
14259	3/15/13	443.00	SUSAN L HAGERTY	1,914.35
14313	3/15/13	7816.00	PAUL D HIBNER	152.44
14260	3/15/13	486.00	SAM HOAGLAND	1,962.08
14261	3/15/13	149.00	VERNON J. HUDDLESON	2,775.63
14314	3/15/13	7806.00	ALAN HUNT	480.00
14262	3/15/13	145.00	THOMAS DEAN JACOBS	2,675.63
14263	3/15/13	145.55	THOMAS DEAN JACOBS	297.84
14264	3/15/13	492.00	OCTAVIA L JIMERSON	656.50
14315	3/15/13	7757.00	MONICA L JOHNSON	267.36
14316	3/15/13	6942.00	ROBERT JOHNSON	67.75
14317	3/15/13	6943.00	JILL S JONGELING	256.22
14318	3/15/13	6943.55	JILL S JONGELING	384.00

3/11/13
11:07:40P 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
14265	3/15/13	151.00	ROBIN R KING	2,007.65
14266	3/15/13	7778.55	SHERRILL J KOTTER	343.40
14319	3/15/13	7778.66	SHERRILL J KOTTER	89.12
14320	3/15/13	7788.00	JOLAN T KURTZ	233.94
14267	3/15/13	430.00	PATRICIA C LAWTON	2,037.54
14321	3/15/13	6934.00	JAN S MAGER	414.97
14268	3/15/13	453.00	BRADLEY A MAGNESS	1,766.92
14322	3/15/13	7784.00	MARSHA L MANNING	495.00
14269	3/15/13	499.00	JONATHON R MARTINDALE	617.50
14323	3/15/13	499.55	JONATHON R MARTINDALE	510.00
14324	3/15/13	7812.00	JOSEPH M MILEWSKI	86.24
14325	3/15/13	3046.00	NICKOLE L MILEWSKI	99.88
14270	3/15/13	474.00	NICHOLAS R NEWLON	375.00
14326	3/15/13	7751.66	RUTH E OLSON	1,500.00
14271	3/15/13	491.00	TERESA A OVERBY	558.03
14272	3/15/13	447.00	MICHAEL C PAPROCKI	1,552.88
14327	3/15/13	7807.00	JENNIFER R PASTEUR	455.00
14273	3/15/13	390.00	CINDY A PAYTON	2,567.30
14274	3/15/13	7799.00	MARCHELL L PHELPS	621.15
14328	3/15/13	7741.55	MARY S PRITCHARD	540.00
14329	3/15/13	7752.00	SAMANTHA L RACCANELLO	122.54
14275	3/15/13	185.00	JOSEPH D RAMEY JR	3,103.87
14330	3/15/13	5003.00	JULIE L RAMIREZ	520.00
14276	3/15/13	493.00	ASHLEY C REDDICK	613.58
14277	3/15/13	457.00	PAMELA J RIBELIN	2,129.37
14278	3/15/13	505.00	MELISSA ROSS	1,120.00
14331	3/15/13	7817.00	SILVIA C SCHNEIROV	150.39
14279	3/15/13	497.00	AMY M SHIPP	65.00
14332	3/15/13	7794.00	REBEKAH J SHIRLEY	626.63
14280	3/15/13	461.00	THOMAS L SHIVELY	1,844.23
14281	3/15/13	397.00	JOHN D SHOWALTER	2,310.24
14282	3/15/13	422.00	LAURA R SHOWALTER	1,709.23
14283	3/15/13	190.00	CLINTON T SMITH	2,021.15
14333	3/15/13	7779.00	JANET H SMITH	133.68
14284	3/15/13	110.00	JESSICA L SMITH	1,680.58
14334	3/15/13	7776.55	MARSHA E SOUDER	1,225.00
14335	3/15/13	7746.00	TONY STARKS	540.00
14336	3/15/13	7811.00	MARTHA A STURGIS	479.02
14285	3/15/13	445.00	JODINE E TRAUB	1,914.35
14337	3/15/13	7777.00	ISAURA R VALDIVIA	111.40
14338	3/15/13	7815.00	MELISSA A VANLUE	149.05
14286	3/15/13	6915.00	DWAYNE R VANMETER	130.00
14287	3/15/13	211.00	ALAN DALE WEEMS	2,610.08
14288	3/15/13	471.00	BETH A WELSH	623.68
14289	3/15/13	418.00	JEFFREY D WEST	1,360.00
14290	3/15/13	449.00	LISA M WEST	1,120.00
14339	3/15/13	682.00	NANCY K WHEELER	420.00
14291	3/15/13	475.00	STANFORD L WILKISON	3,028.84
14340	3/15/13	6938.00	COURTNEY WILLIAMS	74.53
14292	3/15/13	214.00	DARRYL LEE WILLOUGHBY	2,610.08

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

3/11/13
11:07:40P A Y R O L L C L A I M L I S T I N GPR054
PAGE

3

PERIOD ENDING 3/09/13

CHECK DATE 3/15/13

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
9,580.03	6,319.23	1,477.93	3,306.57	1,319.19	2,315.47	3,187.75
RETIREMENT	CORP PAID RETIREMENT					
	2,303.08					

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

FUND

0100 GENERAL FUND	66,633.36
0350 CAPITAL PROJECTS	1,360.00
0410 TRANSPORTATION OPERATING FUND	577.56
3200 ADULT EDUCATION	6,134.08
3202 ADULT BASIC ED (STATE SUPPORT)	5,654.25
3209 IDOC EDINBURG GRANT 12/13	1,002.55
4100 WIA TITLE I GRANT 12/13	673.68
4200 INNOVATIVE EDU GRANT 12/13	960.00
5520 ADULT BASIC ED GRANT 12/13	4,196.36
5530 ADULT ED CIVICS GRANT 12/13	2,807.84
6250 PERKINS GRANT 2012/2013	12,898.37
TOTAL	102,898.05

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

3/15/13
8:49:06DEDUCTION CHECKS POSTING REPORTPRV15/RHONDA
PAGE 1

PERIOD END 3/09/13

PAYROLL CHECK DATE 3/15/13

VENDOR CHECK DATE 3/15/13

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	15065	3	9270	92702.00	.00	3470	0000
			TOTAL	123.90				COUNT	1		
760	CENTRAL NINE TEACHERS ASSOC.	015	ISTA DUES & LOAN PAYMENTS	622.98	15066	3	9490	94902.00	.00	3470	0000
			TOTAL	622.98				COUNT	1		
283	COLONIAL SUPPLEMENTAL INSUR.	062	COLONIAL INSURANCE (AFTER-TAX)	38.86	15067	3	9270	92702.00	.00	3470	0000
		063	COLONIAL INSURANCE (PRE-TAX)	174.48	15067	3	9270	92702.00	.00	3470	0000
			TOTAL	213.34				COUNT	2		
4211	DECATUR TWP OF MARION COUNTY	058	GARNISHMENT/DECATUR SM CLAIMS	86.35	15068	3	9310	93100.01	.00	3470	0000
			TOTAL	86.35				COUNT	1		
92134	EASTER SEALS CROSSROADS	020	EASTER SEALS CROSSROADS	186.50	15069	3	9410	94104.00	.00	3470	0000
			TOTAL	186.50				COUNT	1		
532	IN STATE CENTRAL COLLECTION	056	CHILD SUPPORT	170.00	15070	3	9300	93002.00	.00	3470	0000
			TOTAL	170.00				COUNT	1		
427	JOHNSON COUNTY CLERK	057	GARNISHMENT	36.04	15071	3	9310	93102.00	.00	3470	0000
			TOTAL	36.04				COUNT	1		
765	INDIANA HRA 3RD PARTY ADMIN.	039	ANNUITY/VEBA	304.06	15072	3	9280	92802.01	.00	3470	0000
			TOTAL	304.06				COUNT	1		
796	UNITED WAY OF JOHNSON COUNTY	019	UNITED WAY	2.00	15073	3	9410	94102.00	.00	3470	0000
			TOTAL	2.00				COUNT	1		
588	VALIC	037	ANNUITY (403B)	2,451.00	15074	3	9280	92802.00	.00	3470	0000
			TOTAL	2,451.00				COUNT	1		
			GRAND TOTAL	4,196.17				COUNT	11		