

2/25/13  
2:35:47P 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
14142	3/01/13	179.00	MELODY L ARNOLD	2,191.46
14196	3/01/13	6939.00	ANTHONY ARQUILLA	74.53
14143	3/01/13	112.00	BRIAN J. BAIR	1,880.65
14144	3/01/13	546.00	FRANCES PAIGE BANOS	1,000.00
14197	3/01/13	511.00	MARLENE LYNN BARNETT	405.00
14198	3/01/13	511.55	MARLENE LYNN BARNETT	540.00
14199	3/01/13	7781.00	ROXANNE M BAUER	1,485.00
14200	3/01/13	5507.00	DEBORAH J BECK	338.58
14201	3/01/13	5504.00	TINA M BESSENBACH	579.18
14145	3/01/13	485.00	HAROLD D BLACKWELL	1,766.92
14146	3/01/13	106.00	JOSEPH OLIVER BONER	1,008.87
14202	3/01/13	536.00	ALISON K BONHAM	405.00
14203	3/01/13	7789.00	ASHLEY M BONHAM	122.54
14147	3/01/13	496.00	ROBERT J BRIONES	1,678.86
14204	3/01/13	7798.00	GAYLE E BROOKS	1,008.00
14205	3/01/13	6941.00	EDWARD E BURTON	55.70
14206	3/01/13	7792.00	DAVID W CARLSON	99.88
14207	3/01/13	7793.00	JAMES A CHRISTOPHER	325.08
14148	3/01/13	353.00	WILLIAM CLARK	1,960.27
14149	3/01/13	495.00	FRED N CLOW	1,678.86
14208	3/01/13	6940.00	NICOLE E CORN	545.00
14209	3/01/13	5001.00	LINDA L CROSBY	540.00
14210	3/01/13	7737.00	EVELYN T. CRUZ	724.10
14211	3/01/13	7735.00	SUVADA CURIC	100.26
14150	3/01/13	7791.55	ERIN L DALTON	426.73
14151	3/01/13	6641.00	ANGELA S. DAVIS	520.15
14152	3/01/13	6728.00	LAURA M DAVIS	1,961.55
14153	3/01/13	433.00	ERIN E DIETRICH	2,028.84
14154	3/01/13	500.00	LARRY D EBY	65.00
14155	3/01/13	6746.00	RHONDA K EBY	162.50
14212	3/01/13	6935.00	SUSAN D ENNIS-MOURER	100.00
14156	3/01/13	123.00	DANIEL J EVERETT	1,914.35
14213	3/01/13	7797.00	VICKIE L FAULKNER	250.65
14157	3/01/13	6737.00	RHONDA R FOSTER	97.50
14214	3/01/13	6937.00	PAMELA FURNAS	294.00
14158	3/01/13	6710.00	RHONDA L GLOVER	1,360.00
14159	3/01/13	470.00	KARIN L GRAVES	1,359.62
14160	3/01/13	359.00	DAVID C GRIFFIN	1,960.27
14215	3/01/13	7714.00	KATHARINE L GUNN	405.00
14161	3/01/13	143.00	STEPHEN N HAGEN	4,326.92
14162	3/01/13	443.00	SUSAN L HAGERTY	1,914.35
14216	3/01/13	3017.00	CHRISTOPHER D HARRIS	462.50
14217	3/01/13	7816.00	PAUL D HIBNER	57.59
14163	3/01/13	486.00	SAM HOAGLAND	1,962.08
14164	3/01/13	149.00	VERNON J. HUDDLESON	2,675.63
14218	3/01/13	7806.00	ALAN HUNT	420.00
14165	3/01/13	145.00	THOMAS DEAN JACOBS	2,675.63
14166	3/01/13	145.55	THOMAS DEAN JACOBS	297.84
14167	3/01/13	492.00	OCTAVIA L JIMERSON	623.68
14219	3/01/13	7757.00	MONICA L JOHNSON	225.59
14220	3/01/13	6942.00	ROBERT JOHNSON	74.53

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2:35:47PAYROLL CLAIM DETAIL LISTINGPR054/RHONDA  
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CHECK #	CHECK DATE	EMP #		AMOUNT
3802	3/01/13	6943.00	JILL S JONGELING	
3803	3/01/13	6943.55	JILL S JONGELING	172.67
14168	3/01/13	151.00	ROBIN R KING	162.00
14169	3/01/13	7778.55	SHERRILL J KOTTER	2,007.65
14221	3/01/13	7778.66	SHERRILL J KOTTER	361.08
14222	3/01/13	7788.00	JOLAN T KURTZ	214.45
14170	3/01/13	430.00	PATRICIA C LAWTON	501.30
3804	3/01/13	6934.00	JAN S MAGER	2,037.54
14171	3/01/13	453.00	BRADLEY A MAGNESS	217.23
14223	3/01/13	7784.00	MARSHA L MANNING	1,766.92
14172	3/01/13	499.00	JONATHON R MARTINDALE	540.00
14224	3/01/13	499.55	JONATHON R MARTINDALE	455.00
14225	3/01/13	611.55	DAN L MCDANIEL	415.00
14173	3/01/13	474.00	NICHOLAS R NEWLON	332.25
14226	3/01/13	7751.66	RUTH E OLSON	325.00
14174	3/01/13	491.00	TERESA A OVERBY	1,100.00
14175	3/01/13	447.00	MICHAEL C PAPROCKI	525.20
14227	3/01/13	7807.00	JENNIFER R PASTEUR	1,652.88
14176	3/01/13	390.00	CINDY A PAYTON	420.00
14177	3/01/13	7799.00	MARCHELL L PHELPS	2,567.30
14228	3/01/13	7741.55	MARY S PRITCHARD	479.75
14178	3/01/13	185.00	JOSEPH D RAMEY JR	540.00
14229	3/01/13	5003.00	JULIE L RAMIREZ	3,103.87
14179	3/01/13	493.00	ASHLEY C REDDICK	360.00
14180	3/01/13	457.00	PAMELA J RIBELIN	492.38
14181	3/01/13	505.00	MELISSA ROSS	2,129.37
14230	3/01/13	7817.00	SILVIA C SCHNEIROV	1,120.00
14182	3/01/13	497.00	AMY M SHIPP	155.96
14231	3/01/13	7794.00	REBEKAH J SHIRLEY	97.50
14183	3/01/13	461.00	THOMAS L SHIVELY	529.15
14184	3/01/13	397.00	JOHN D SHOWALTER	1,844.23
14185	3/01/13	422.00	LAURA R SHOWALTER	2,310.24
14186	3/01/13	190.00	CLINTON T SMITH	1,709.23
14232	3/01/13	7779.00	JANET H SMITH	2,121.15
14187	3/01/13	110.00	JESSICA L SMITH	133.68
14233	3/01/13	7776.55	MARSHA E SOUDER	1,680.58
14234	3/01/13	7746.00	TONY STARKS	1,207.50
14235	3/01/13	7811.00	MARTHA A STURGIS	540.00
14188	3/01/13	445.00	JODINE E TRAUB	467.88
14236	3/01/13	7777.00	ISAURA R VALDIVIA	1,914.35
14189	3/01/13	6915.00	DWAYNE R VANMETER	100.26
14190	3/01/13	211.00	ALAN DALE WEEMS	227.50
14191	3/01/13	471.00	BETH A WELSH	2,610.08
14192	3/01/13	418.00	JEFFREY D WEST	477.23
14193	3/01/13	449.00	LISA M WEST	1,360.00
14237	3/01/13	682.00	NANCY K WHEELER	1,120.00
14194	3/01/13	475.00	STANFORD L WILKISON	315.00
14238	3/01/13	6938.00	COURTNEY WILLIAMS	3,028.84
14195	3/01/13	214.00	DARRYL LEE WILLOUGHBY	74.53
14239	3/01/13	7818.00	RONG XU VORHIES	2,710.08
				66.84

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

2/25/13  
2:35:47P A Y R O L L   C L A I M   L I S T I N GPR054  
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PERIOD ENDING 2/23/13

CHECK DATE 3/01/13

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
9,295.07	6,135.67	1,434.95	3,217.18	1,288.35	2,471.43	3,187.75
RETIREMENT	CORP PAID RETIREMENT					
	2,294.04					

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

## FUND

0100 GENERAL FUND	66,093.36
0350 CAPITAL PROJECTS	1,360.00
0410 TRANSPORTATION OPERATING FUND	577.56
3200 ADULT EDUCATION	6,377.89
3202 ADULT BASIC ED (STATE SUPPORT)	4,878.48
3209 IDOC EDINBURG GRANT 12/13	979.46
4100 WIA TITLE I GRANT 12/13	673.68
4200 INNOVATIVE EDU GRANT 12/13	545.00
5520 ADULT BASIC ED GRANT 12/13	3,530.89
5530 ADULT ED CIVICS GRANT 12/13	2,746.87
6250 PERKINS GRANT 2012/2013	12,173.70
TOTAL	99,936.89

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

3/01/13  
1:39:32DEDUCTION CHECKS POSTING REPORTPRV15/RHONDA  
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PERIOD END 2/23/13

PAYROLL CHECK DATE 3/01/13

VENDOR CHECK DATE 3/01/13

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	14987	3	9270	92702.00	.00	3470	0000
			TOTAL	123.90				COUNT	1		
760	CENTRAL NINE TEACHERS ASSOC.	015	ISTA DUES & LOAN PAYMENTS	622.98	14988	3	9490	94902.00	.00	3470	0000
			TOTAL	622.98				COUNT	1		
283	COLONIAL SUPPLEMENTAL INSUR.	062	COLONIAL INSURANCE (AFTER-TAX)	38.86	14989	3	9270	92702.00	.00	3470	0000
		063	COLONIAL INSURANCE (PRE-TAX)	174.48	14989	3	9270	92702.00	.00	3470	0000
			TOTAL	213.34				COUNT	2		
92134	EASTER SEALS CROSSROADS	020	EASTER SEALS CROSSROADS	186.50	14990	3	9410	94104.00	.00	3470	0000
			TOTAL	186.50				COUNT	1		
532	IN STATE CENTRAL COLLECTION	056	CHILD SUPPORT	170.00	14991	3	9300	93002.00	.00	3470	0000
			TOTAL	170.00				COUNT	1		
9404	JOHNSON SUPERIOR COURT	059	GARNISHMENT/JO CO SUPERIOR CT	278.35	14992	3	9310	93103.00	.00	3470	0000
			TOTAL	278.35				COUNT	1		
765	INDIANA HRA 3RD PARTY ADMIN.	039	ANNUITY/VEBA	304.06	14993	3	9280	92802.01	.00	3470	0000
			TOTAL	304.06				COUNT	1		
796	UNITED WAY OF JOHNSON COUNTY	019	UNITED WAY	2.00	14994	3	9410	94102.00	.00	3470	0000
			TOTAL	2.00				COUNT	1		
588	VALIC	037	ANNUITY (403B)	2,451.00	14995	3	9280	92802.00	.00	3470	0000
			TOTAL	2,451.00				COUNT	1		
			GRAND TOTAL	4,352.13				COUNT	10		