

9/09/13  
9:37:08P 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
15418	9/13/13	179.00	MELODY L ARNOLD	2,191.46
15419	9/13/13	112.00	BRIAN J. BAIR	1,880.65
15469	9/13/13	511.00	MARLENE LYNN BARNETT	877.50
15470	9/13/13	7781.00	ROXANNE M BAUER	742.50
15471	9/13/13	5507.00	DEBORAH J BECK	338.58
15472	9/13/13	5504.00	TINA M BESSENBACH	579.18
15473	9/13/13	5504.55	TINA M BESSENBACH	165.48
15420	9/13/13	485.00	HAROLD D BLACKWELL	1,766.92
15474	9/13/13	536.00	ALISON K BONHAM	540.00
15421	9/13/13	564.00	ESTELLE BRANTLEY	1,766.92
15422	9/13/13	496.00	ROBERT J BRIONES	1,766.92
15475	9/13/13	6947.00	ALYSSA R BROOKS	533.92
15476	9/13/13	6947.55	ALYSSA R BROOKS	76.01
15477	9/13/13	7798.00	GAYLE E BROOKS	1,142.40
15478	9/13/13	6944.00	REBECCA L BUKER	255.60
15479	9/13/13	6941.00	EDWARD E BURTON	130.64
15480	9/13/13	7793.00	JAMES A CHRISTOPHER	365.72
15423	9/13/13	353.00	WILLIAM CLARK	1,960.26
15424	9/13/13	495.00	FRED N CLOW	1,766.92
15481	9/13/13	6940.00	NICOLE E CORN	720.00
15425	9/13/13	556.00	LAWRENCE F COURTNEY	2,150.00
15482	9/13/13	5001.00	LINDA L CROSBY	472.50
15483	9/13/13	7737.00	EVELYN T. CRUZ	658.88
15484	9/13/13	7735.00	SUVADA CURIC	136.32
15426	9/13/13	7791.55	ERIN L DALTON	569.08
15427	9/13/13	6641.00	ANGELA S. DAVIS	602.55
15428	9/13/13	6728.00	LAURA M DAVIS	2,307.69
15429	9/13/13	123.00	DANIEL J EVERETT	1,914.34
15430	9/13/13	562.00	RENAE FIFE	1,765.38
15485	9/13/13	6937.00	PAMELA FURNAS	532.44
15431	9/13/13	6710.00	RHONDA L GLOVER	1,387.20
15432	9/13/13	470.00	KARIN L GRAVES	1,386.81
15433	9/13/13	331.00	PATRICIA A. GREEN	1,734.00
15486	9/13/13	331.55	PATRICIA A. GREEN	1,491.75
15434	9/13/13	359.00	DAVID C GRIFFIN	1,960.26
15487	9/13/13	7714.00	KATHARINE L GUNN	405.00
15435	9/13/13	143.00	STEPHEN N HAGEN	4,326.92
15488	9/13/13	3017.00	CHRISTOPHER D HARRIS	400.00
15436	9/13/13	486.00	SAM HOAGLAND	1,962.07
15437	9/13/13	149.00	VERNON J. HUDDLESON	2,675.63
15489	9/13/13	7806.00	ALAN HUNT	435.00
15438	9/13/13	145.00	THOMAS DEAN JACOBS	2,675.63
15439	9/13/13	145.55	THOMAS DEAN JACOBS	384.61
15440	9/13/13	492.00	OCTAVIA L JIMERSON	950.63
15490	9/13/13	7757.00	MONICA L JOHNSON	289.68
15491	9/13/13	6948.00	ALISHA S JONGELING	275.48
15492	9/13/13	6943.55	JILL S JONGELING	379.44
15493	9/13/13	6943.66	JILL S JONGELING	540.00
15441	9/13/13	151.00	ROBIN R KING	2,007.65
15442	9/13/13	7778.55	SHERILL J KOTTER	602.55
15494	9/13/13	7707.55	DONALD L KRAMER	86.38

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CHECK #	CHECK DATE	EMP #		AMOUNT
3822	9/13/13	6951.00	EMILY G KURTZ	34.08
15495	9/13/13	7788.00	JOLAN T KURTZ	329.44
15496	9/13/13	7706.55	JANET R LAUT	158.93
15443	9/13/13	430.00	PATRICIA C LAWTON	2,037.53
15444	9/13/13	487.00	DELLE AMOUR LOPEZ	1,372.57
15445	9/13/13	565.00	LARRY D LYNCH	1,766.92
15497	9/13/13	6934.00	JAN S MAGER	363.52
15446	9/13/13	453.00	BRADLEY A MAGNESS	1,766.92
15498	9/13/13	7784.00	MARSHA L MANNING	472.50
15499	9/13/13	611.55	DAN L MCDANIEL	132.90
15500	9/13/13	6949.00	BARBARA G MILLER	329.44
15501	9/13/13	7742.00	RAYMOND S MILLER	136.32
15447	9/13/13	474.00	NICHOLAS R NEWLON	397.80
15502	9/13/13	7751.00	RUTH E OLSON	135.00
15503	9/13/13	7751.66	RUTH E OLSON	1,375.00
15448	9/13/13	555.00	NICOLE C OTTE	3,076.92
15449	9/13/13	491.00	TERESA A OVERBY	602.55
15450	9/13/13	447.00	MICHAEL C PAPROCKI	1,552.88
15504	9/13/13	7807.00	JENNIFER R PASTEUR	210.00
15451	9/13/13	390.00	CINDY A PAYTON	2,567.30
15452	9/13/13	7799.00	MARCHELL L PHELPS	602.55
15505	9/13/13	7741.55	MARY S PRITCHARD	540.00
15453	9/13/13	185.00	JOSEPH D RAMEY JR	3,103.87
15506	9/13/13	5003.00	JULIE L RAMIREZ	360.00
3823	9/13/13	6950.00	LINDA L RATHER	385.00
15454	9/13/13	493.00	ASHLEY C REDDICK	602.55
15455	9/13/13	457.00	PAMELA J RIBELIN	2,129.36
15456	9/13/13	457.55	PAMELA J RIBELIN	1,064.68
15457	9/13/13	134.00	WENDY ROLL	607.70
15458	9/13/13	133.00	MATTHEW C SCOTT	1,120.00
15507	9/13/13	7794.00	REBEKAH J SHIRLEY	136.32
15459	9/13/13	461.00	THOMAS L SHIVELY	1,844.23
15460	9/13/13	397.00	JOHN D SHOWALTER	2,400.00
15461	9/13/13	422.00	LAURA R SHOWALTER	1,743.75
15462	9/13/13	190.00	CLINTON T SMITH	2,021.15
15508	9/13/13	7779.00	JANET H SMITH	107.92
15463	9/13/13	110.00	JESSICA L SMITH	1,680.57
15509	9/13/13	7803.00	TATIANA V SMITH	315.00
15510	9/13/13	7746.00	TONY STARKS	337.50
15511	9/13/13	7811.00	MARTHA A STURGIS	221.52
15464	9/13/13	9000.00	JAN TUNIS	1,766.92
15512	9/13/13	7777.00	ISAURA R VALDIVIA	136.32
15465	9/13/13	418.00	JEFFREY D WEST	1,600.00
15466	9/13/13	449.00	LISA M WEST	1,142.40
15513	9/13/13	682.00	NANCY K WHEELER	577.50
15467	9/13/13	6708.00	SHARON L WHEELER	130.00
15468	9/13/13	214.00	DARRYL LEE WILLOUGHBY	2,610.07

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

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

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PERIOD ENDING   9/13/13

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FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
11,014.84	6,464.52	1,511.86	4,435.77	1,369.15	1,980.20	3,225.69
RETIREMENT	CORP PAID RETIREMENT					
	2,349.63					

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

FUND

0100 GENERAL FUND	65,041.86
0350 CAPITAL PROJECTS	3,334.00
0410 TRANSPORTATION OPERATING FUND	600.00
3200 ADULT EDUCATION	4,641.70
3202 ADULT BASIC ED (STATE SUPPORT)	9,917.69
3203 ADULT ED (ST SUPPORT) 13/14	1,328.20
5530 ADULT ED CIVICS GRANT 12/13	1,491.75
5540 ADULT BASIC ED GRANT 13/14	2,784.92
5550 ADULT ED CIVICS GRANT 13/14	1,508.04
6270 PERKINS GRANT 2013/2014	14,490.69
TOTAL	105,138.85

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

9/13/13  
10:15:37DEDUCTION CHECKS POSTING REPORTPRV15/RHONDA  
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PAYROLL CHECK DATE 9/13/13

VENDOR CHECK DATE 9/13/13

VENDOR NUMBER	VENDOR NAME	DED CODE	DEDUCTION DESCRIPTION	DEDUCTION AMOUNT	CHECK	BNK	FUND	ACCOUNT	OBJECT	CC	LOC
117	AFLAC	067	AFLAC INSURANCE (PRE-TAX)	47.97	15673	3	9270	92702.00	.00	3470	0000
			TOTAL	47.97				COUNT	1		
760	CENTRAL NINE TEACHERS ASSOC.	015	ISTA DUES & LOAN PAYMENTS	452.96	15674	3	9490	94902.00	.00	3470	0000
			TOTAL	452.96				COUNT	1		
283	COLONIAL SUPPLEMENTAL INSUR.	062	COLONIAL INSURANCE (AFTER-TAX)	38.86	15675	3	9270	92702.00	.00	3470	0000
		063	COLONIAL INSURANCE (PRE-TAX)	123.38	15675	3	9270	92702.00	.00	3470	0000
			TOTAL	162.24				COUNT	2		
4211	DECATUR TWP OF MARION COUNTY	058	GARNISHMENT/DECATUR SM CLAIMS	64.20	15676	3	9310	93100.01	.00	3470	0000
			TOTAL	64.20				COUNT	1		
92134	EASTER SEALS CROSSROADS	020	EASTER SEALS CROSSROADS	174.50	15677	3	9410	94104.00	.00	3470	0000
			TOTAL	174.50				COUNT	1		
532	IN STATE CENTRAL COLLECTION	056	CHILD SUPPORT	96.00	15678	3	9300	93002.00	.00	3470	0000
			TOTAL	96.00				COUNT	1		
588	VALIC	037	ANNUITY (403B)	2,793.00	15679	3	9280	92802.00	.00	3470	0000
			TOTAL	2,793.00				COUNT	1		
			GRAND TOTAL	3,790.87				COUNT	8		