

12/06/11
10:24:04

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

PRO54/CINDY
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CHECK #	CHECK DATE	EMP #	AMOUNT
11250	12/09/11	106.00	2,007.65
11286	12/09/11	110.00	1,637.77
11249	12/09/11	112.00	1,844.23
11257	12/09/11	123.00	1,982.31
11312	12/09/11	127.55	3,210.00
11260	12/09/11	137.00	1,590.58
11263	12/09/11	143.00	4,713.92
11266	12/09/11	145.00	2,738.30
11265	12/09/11	149.00	2,675.63
11268	12/09/11	151.00	1,982.00
11248	12/09/11	179.00	2,129.37
11276	12/09/11	185.00	3,103.87
11281	12/09/11	188.00	1,844.23
11285	12/09/11	190.00	1,962.08
11336	12/09/11	192.55	149.05
11291	12/09/11	211.00	2,610.08
11296	12/09/11	214.00	2,610.08
11253	12/09/11	353.00	1,936.08
11262	12/09/11	359.00	1,936.08
11274	12/09/11	390.00	2,567.30
11283	12/09/11	397.00	2,310.24
11293	12/09/11	418.00	1,200.00
11284	12/09/11	422.00	1,709.23
11270	12/09/11	430.00	2,126.79
11255	12/09/11	433.00	2,028.84
11264	12/09/11	443.00	1,880.65
11267	12/09/11	444.00	1,880.65
11288	12/09/11	445.00	1,880.65
11273	12/09/11	447.00	1,507.42
11325	12/09/11	447.55	1,507.42
11294	12/09/11	449.00	1,120.00
11271	12/09/11	453.00	1,723.62
11278	12/09/11	457.00	2,067.65
11275	12/09/11	458.00	1,723.62
11282	12/09/11	461.00	1,805.50
11330	12/09/11	466.00	1,120.00
11277	12/09/11	468.00	252.50
11261	12/09/11	470.00	1,139.01
11292	12/09/11	471.00	434.30
11272	12/09/11	474.00	390.00
11295	12/09/11	475.00	3,055.84
11279	12/09/11	476.00	1,595.19
11280	12/09/11	477.00	525.20
11251	12/09/11	478.00	459.55
11287	12/09/11	479.55	750.00
11256	12/09/11	503.00	2,859.65
11297	12/09/11	511.00	630.00
11298	12/09/11	511.55	630.00
11308	12/09/11	531.00	110.32
11309	12/09/11	534.00	405.00
11310	12/09/11	534.55	438.75
JOSEPH OLIVER BONER			
JESSICA L SMITH			
BRIAN J. BAIR			
DANIEL J EVERETT			
JONELLE W. FRAZIER			
ALAN A. GRABO			
STEPHEN N HAGEN			
THOMAS DEAN JACOBS			
VERNON J. HUDDLESON			
ROBIN R KING			
MELODY L ARNOID			
JOSEPH D RAMEY JR			
JOSHUA L SCHUBERT			
CLINTON T SMITH			
RICHARD E. STODDARD			
ALAN DALE WEEMS			
DARRELL LEE WILLOUGHBY			
WILLIAM CLARK			
DAVID C GRIFFIN			
CINDY A PAYTON			
JOHN D SHOWALTER			
JEFFREY D WEST			
LAURA R SHOWALTER			
PATRICIA C LAWTON			
ERIN E DIETRICH			
SUSAN L HAGERTY			
EUGENIA KARNES			
JODINE E TRAUB			
MICHAEL C PAPROCKI			
MICHAEL C PAPROCKI			
LISA M WEST			
BRADLEY A MAGNESS			
PAMELA J RIBELIN			
JAMES L PHILLIPS			
THOMAS L SHIVELY			
DONNA L RUND			
KIMBERLY C REINHART			
KARIN L GRAVES			
BETH A WELSH			
NICHOLAS R NEWLON			
STANFORD L WILKISON			
JEREMY ROSS			
WILLIAM A ROSS			
DONALD R BUSCH			
ROBERT MALCOLM STALCUP			
SHERENE R DONALDSON			
MARLENE LYNN BARNETT			
ELBERT S DAVIDSON JR			
CONNIE B DIRKS			
CONNIE B DIRKS			

12/06/11
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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/CINDY
PAGE 2

CHECK #	CHECK DATE	EMP #	AMOUNT
11302	12/09/11	536.00	472.50
11339	12/09/11	682.00	472.50
11340	12/09/11	682.55	630.00
11329	12/09/11	3005.00	55.00
11321	12/09/11	3043.00	312.50
3691	12/09/11	3047.00	90.76
11305	12/09/11	5001.00	472.50
11328	12/09/11	5003.00	420.00
11303	12/09/11	5503.00	180.00
11300	12/09/11	5504.00	193.06
11301	12/09/11	5504.55	165.48
11299	12/09/11	5507.00	908.01
11259	12/09/11	6710.00	1,072.30
11252	12/09/11	6722.00	97.50
11254	12/09/11	6728.00	1,730.76
11258	12/09/11	6737.00	292.50
11289	12/09/11	6741.00	1,000.00
11290	12/09/11	6915.00	292.50
11317	12/09/11	7000.00	133.68
11319	12/09/11	7707.55	149.05
11313	12/09/11	7714.00	630.00
11307	12/09/11	7735.00	133.68
11306	12/09/11	7737.00	492.95
11326	12/09/11	7741.55	472.50
11335	12/09/11	7746.00	630.00
11324	12/09/11	7751.66	1,150.00
11327	12/09/11	7752.00	100.26
11304	12/09/11	7755.00	646.38
11315	12/09/11	7757.00	267.36
11316	12/09/11	7757.55	38.99
11341	12/09/11	7769.00	125.33
11332	12/09/11	7776.00	128.11
11333	12/09/11	7776.55	700.00
11334	12/09/11	7776.66	133.68
11337	12/09/11	7777.00	100.26
11318	12/09/11	7778.00	116.97
11269	12/09/11	7778.55	297.95
11331	12/09/11	7779.00	77.98
11314	12/09/11	7780.00	513.00
11311	12/09/11	7783.00	261.79
11322	12/09/11	7784.00	472.50
11323	12/09/11	7785.00	480.00
11338	12/09/11	7787.00	155.96
11320	12/09/11	7788.00	442.82
ALISON K BONHAM			
NANCY K WHEELER			
NANCY K WHEELER			
TRACY A RUMBLE			
JUSTIN M LARAWAY			
RANDALL L HADLER			
LINDA L CROSBY			
JULIE I RAMIREZ			
DEE S BURBRINK			
TTINA M BESSENBACH			
TTINA M BESSENBACH			
DEBORAH J BECK			
RHONDA L GLOVER			
CHRISTINE R CHUNG			
LAURA M DAVIS			
RHONDA R FOSTER			
NEIL H TRISLER			
DWAYNE R VANMETER			
VALENTINA H. KIROVA			
DONALD I KRAMER			
KATHARINE L GUNN			
SUZADA CURIC			
EVELYN T. CRUZ			
MARY S PRITCHARD			
TONY STARKS			
RUTH E OLSON			
SAMANTHA L RACCANELLO			
JAMES R CARIE			
MONICA L JOHNSON			
MONICA L JOHNSON			
JOHN M YEAGER			
MARSHA E SOUTER			
MARSHA E SOUTER			
MARSHA E SOUTER			
ISAURA R VALDIVIA			
SHERILL J KOTTER			
SHERILL J KOTTER			
JANET H SMITH			
FLORA J HADINGER			
ANGELA M FOREY			
MARSHA L MANNING			
MARY C NICHOLS			
DENA M WATSON			
JOLAN T KURTZ			

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

12/06/11
10:24:04

PAYROLL CLAIM LISTING

PERIOD ENDING 12/03/11 CHECK DATE 12/09/11

- - - GROSS BREAKDOWN BY FUND - - -

FUND

0100 GENERAL FUND	73,079.04
3200 ADULT EDUCATION	6,874.86
3201 ADULT BASIC ED (STATE SUPPORT)	5,094.47
3910 COMPUTER SUPPORT GRANT	194.04
3930 ADMINISTRATIVE ASST GRANT	908.01
5500 ADULT BASIC ED GRANT 11/12	5,793.45
5510 ADULT ED CIVICS GRANT 11/12	947.89
6200 PERKINS BASIC (11-12)	9,574.63
9400 LIFE FRING DEDUCTION	427.50
TOTAL	102,893.89

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

12/09/11
4:20:21

DEDUCTION CHECKS POSTING REPORT
PERIOD END 12/03/11 PAYROLL CHECK DATE 12/09/11

PRV15/CINDY
PAGE 1

VENDOR VENDOR
NUMBER NAME

DED DEDUCTION
CODE DESCRIPTION

DEDUCTION
AMOUNT

CHECK BNK FUND ACCOUNT OBJECT CC LOC

117 AFLAC	066 AFLAC INSURANCE (AFTER-TAX)	6.90	13506	3	9270	92702.00	.00	3470	0000
	067 AFLAC INSURANCE (PRE-TAX)	71.57	13506	3	9270	92702.00	.00	3470	0000
	TOTAL	78.47				COUNT	2		
760 CENTRAL NINE TEACHERS ASSOC.	015 ISTA DUES & LOAN PAYMENTS	676.97	13507	3	9490	94902.00	.00	3470	0000
	TOTAL	676.97				COUNT	1		
283 COLONIAL SUPPLEMENTAL INSUR.	063 COLONIAL INSURANCE (PRE-TAX)	125.25	13508	3	9270	92702.00	.00	3470	0000
	TOTAL	125.25				COUNT	1		
92134 EASTER SEALS CROSSROADS	020 EASTER SEALS CROSSROADS	166.50	13509	3	9410	94104.00	.00	3470	0000
	TOTAL	166.50				COUNT	1		
532 IN STATE CENTRAL COLLECTION	056 CHILD SUPPORT	170.00	13510	3	9300	93002.00	.00	3470	0000
	TOTAL	170.00				COUNT	1		
765 INDIANA HRA 3RD PARTY ADMIN.	039 ANNUITY/VEBA	323.38	13511	3	9280	92802.01	.00	3470	0000
	TOTAL	323.38				COUNT	1		
588 VALIC	037 ANNUITY (403B)	2,521.00	13512	3	9280	92802.00	.00	3470	0000
	TOTAL	2,521.00				COUNT	1		
	GRAND TOTAL	4,061.57				COUNT	8		