CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 1/01/12 - 1/31/12

| FILED NO. FIND NOW EOF CLAIMINT ANOUNT ALLOWED NO. MEXICAND COMMITTY BINK 2799/12 11 3200 NOULT EDUCATION HEARTLAND COMMITTY BINK 173.15 173.15 11 EPROVER'S SHARE FICAMED (2799/12 11 3201 NOULT EDUCATION HEARTLAND COMMITTY BINK 197.9 19.79 11 EPROVER'S SHARE FICAMED (2799/12 11 3201 NOULT EDUCATION HEARTLAND COMMITTY BINK 197.9 19.79 11 EPROVER'S SHARE FICAMED (2799/12 11 5510 NOULT EDUCATION THE PROVER'S SHARE FICAMED (2799/12 11 5510 NOULT EDUCATION THE PROVER'S SHARE FICAMED (2799/12 11 5510 NOULT EDUCATION THE PROVER'S SHARE FICAMED (2799/12 11 5510 NOULT EDUCATION THE PROVER'S SHARE FICAMED (2799/12 11 5201 FERRAL MITHOLOIDE TA HEARTLAND COMMITTY BINK 103.49 103.49 11 EPROVER'S SHARE FICAMED (2799/12 11 9210 FERRAL MITHOLOIDE TA HEARTLAND COMMITTY BINK 103.49 103.49 11 EPROVER'S SHARE FICAMED (2799/12 11 9210 FERRAL MITHOLOIDE TA HEARTLAND COMMITTY BINK 103.49 103.49 11 EPROVER'S SHARE FICAMED (2799/12 11 9210 FERRAL MITHOLOIDE TA HEARTLAND COMMITTY BINK 103.69 103.49 11 EPROVER'S SHARE FICAMED (2799/12 12 2010 SIDERAL FIRID HEARTLAND COMMITTY BINK 103.60 12 EPROVER'S SHARE FICAMED (2799/12 12 2010 SIDERAL FIRID HEARTLAND COMMITTY BINK 103.60 12 EPROVER'S SHARE FICAMED (2799/12 12 2010 SIDERAL FIRID HEARTLAND COMMITTY BINK 103.60 12 EPROVER'S SHARE FICAMED (2799/12 12 2010 LORDINE SUPPORT GRAIT HEARTLAND COMMITTY BINK 103.60 12 EPROVER'S SHARE FICAMED (2799/12 12 2010 LORDINE SUPPORT GRAIT HEARTLAND COMMITTY BINK 103.60 12 EPROVER'S SHARE FICAMED (2799/12 12 2010 COMPUTE SUPPORT GRAIT HEARTLAND COMMITTY BINK 103.60 12 EPROVER'S SHARE FICAMED (2799/12 12 2010 COMPUTE SUPPORT GRAIT HEARTLAND COMMITTY BINK 103.60 12 EPROVER'S SHARE FICAMED (2799/12 12 2010 COMPUTE SUPPORT GRAIT HEARTLAND COMMITTY BINK 103.60 12 EPROVER'S SHARE FICAMED (2799/12 12 2010 COMPUTE SUPPORT GRAIT HEARTLAND COMMITTY BINK 103.60 12 EPROVER'S SHARE FICAMED (2799/12 12 EPROVER'S SHARE | DATE V | OUCHER | | | VOUCHER | AMOUNT | CHECK | |
|--|---------|------------|------------------------|-------------------------------|-----------|-----------|-------|---------------------------|
| 2/09/12 11 0100 GENERAL FUND | | | | NAME OF CLAIMANT | AMOUNT | ALLOWED | NO. | MEMORANDUM |
| 2/09/12 11 3200 ADULT EDUCATION | | | | | | | | |
| 2/99/12 11 3201 ADULT BASIC ED (STATE HEARTLAND COMMUNITY BANK 19,79 13 99 68 39,68 11 EMPLOYER'S SHARE FICA/MED 2/09/12 11 3910 COMPUTER SUPPORT GRANT HEARTLAND COMMUNITY BANK 19,79 11 EMPLOYER'S SHARE FICA/MED 2/09/12 11 5500 ADULT BASIC ED GRANT HEARTLAND COMMUNITY BANK 103,49 103,49 11 EMPLOYER'S SHARE FICA/MED 2/09/12 11 5500 ADULT BASIC CONTROL OF A MEANTLAND COMMUNITY BANK 103,49 103,49 11 EMPLOYER'S SHARE FICA/MED 2/09/12 11 5200 FERKINS BASIC (11-12) HEARTLAND COMMUNITY BANK 91,92,24 91,92,41 11 EMPLOYER'S SHARE FICA/MED 12 0/09/12 11 9200 SOCIAL SCURITY HEARTLAND COMMUNITY BANK 91,92,24 91,92,41 11 EMPLOYER'S SHARE FICA/MED 12 0/09/12 12 2000 ADULT EDUCATION HEARTLAND COMMUNITY BANK 91,92,44 91,92,41 11 EMPLOYER'S SHARE FICA/MED 12 0/09/12 12 2000 ADULT EDUCATION HEARTLAND COMMUNITY BANK 91,92,44 91,92,41 11 EMPLOYER'S SHARE FICA/MED 12 0/09/12 12 2001 ADULT BASIC ED (STATE HEARTLAND COMMUNITY BANK 133,65 133,65 12 EMPLOYER'S SHARE FICA/MED 2/09/12 12 2001 ADULT BASIC ED (STATE HEARTLAND COMMUNITY BANK 296,08 296,08 22 EMPLOYER'S SHARE FICA/MED 2/09/12 12 5000 ADULT BASIC ED (STATE HEARTLAND COMMUNITY BANK 296,08 296,08 22 EMPLOYER'S SHARE FICA/MED 2/09/12 12 5000 ADULT BASIC ED (STATE HEARTLAND COMMUNITY BANK 296,08 296,08 22 EMPLOYER'S SHARE FICA/MED 2/09/12 12 5000 ADULT BASIC ED (STATE HEARTLAND COMMUNITY BANK 296,08 206,08 | 2/09/12 | 11 0100 | GENERAL FUND | HEARTLAND COMMUNITY BANK | 5,413.86 | 5,413.86 | 11 | EMPLOYER'S SHARE FICA/MED |
| 2/09/12 13 3010 COMPUTES SUPPORT GRANT HEARTLAND COMPURITY BANK 19.79 19.79 11 DMPLOYER'S SHARE FICA/MED 10.049 10.049 10.049 10.049 11 DMPLOYER'S SHARE FICA/MED 10.049 10.049 10.049 10.049 11 DMPLOYER'S SHARE FICA/MED 10.049 10. | 2/09/12 | 11 3200 | ADULT EDUCATION | HEARTLAND COMMUNITY BANK | 173.15 | 173,15 | 11 | EMPLOYER'S SHARE FICA/MED |
| 2/09/12 11 5500 ADULT BASIC ED GRAVT 1 HEARTLAND COMMUNITY BANK 103.49 103.49 11 DRPLOYER'S SHARE FICA/MED 103.49 103.49 11 DRPLOYER'S SHARE FICA/MED 103.49 103. | 2/09/12 | 11 3201 | ADULT BASIC ED (STATE | HEARTLAND COMMUNITY BANK | 39.68 | 39.68 | 11 | EMPLOYER'S SHARE FICA/MED |
| 2/09/12 1 510 ADULT ED CLYLCS GRANT HEARTLAND COMMUNITY BANK 584.57 594.57 11 EMPLOYER'S SHARE FICA/MED 1920 FOERAL WITHINDLDING TA HEARTLAND COMMUNITY BANK 9,192.24 9,192.24 11 FEDERAL TAX DEPOSIT 11 FEDERAL TAX DEPOSIT 11 FEDERAL TAX DEPOSIT 12 1920 SOCIAL SECURITY HEARTLAND COMMUNITY BANK 5,591.17 5,591.17 5,591.17 12 EMPLOYER'S SHARE FICA/MED 12 1010 GENERAL FUND HEARTLAND COMMUNITY BANK 5,591.17 5,591.17 5,591.17 12 EMPLOYER'S SHARE FICA/MED 12 12 12 12 12 12 12 1 | 2/09/12 | 11 3910 | COMPUTER SUPPORT GRANT | HEARTLAND COMMUNITY BANK | 19.79 | 19.79 | 11 | EMPLOYER'S SHARE FICA/MED |
| 2/09/12 11 6200 PERKINS BASIC (11-12) HEARTLAND COMMUNITY BANK 594.57 594.57 11 CHROLVER'S SHARE FICA/MED | 2/09/12 | 11 5500 | ADULT BASIC ED GRANT 1 | HEARTLAND COMMUNITY BANK | 486.85 | 486.85 | 11 | EMPLOYER'S SHARE FICA/MED |
| 2709/12 11 9210 FEDERAL MITHHOLDING TA HEARTLAND COMMUNITY BANK 9,192.24 9,192.24 11 FEDERAL TAX DEPOSIT | 2/09/12 | 11 5510 | ADULT ED CIVICS GRANT | HEARTLAND COMMUNITY BANK | 103.49 | 103.49 | | |
| 2709/12 11 9220 SOCIAL SECURITY HEARTLAND COMMINITY BANK 5,038.03 1,038.03 1 FEDERAL TAX DEPOSIT | 2/09/12 | 11 6200 | PERKINS BASIC (11-12) | HEARTLAND COMMUNITY BANK | 584.57 | 584.57 | | |
| 2709/12 12 0100 GENERAL FUND | 2/09/12 | 11 9210 | FEDERAL WITHHOLDING TA | HEARTLAND COMMUNITY BANK | 9,192.24 | 9,192.24 | | |
| 2/09/12 12 0100 GENERAL FUND | 2/09/12 | 11 9220 | SOCIAL SECURITY | | 5,038.03 | 5,038.03 | 11 | FEDERAL TAX DEPOSIT |
| 2709/12 12 3200 ADULT EDUCATION HEARTLAND COMMUNITY BANK 153.65 153.65 12 EMPLOYER'S SHARE FICA/MED 2709/12 12 3201 ADULT BASIC ED (STATE HEARTLAND COMMUNITY BANK 296.08 296.08 296.08 12 EMPLOYER'S SHARE FICA/MED 2709/12 12 5510 ADULT EDUCATION HEARTLAND COMMUNITY BANK 631.91 12 EMPLOYER'S SHARE FICA/MED 2709/12 12 5510 ADULT ED CIVICS GRANT HEARTLAND COMMUNITY BANK 30.60 30.60 30.60 12 EMPLOYER'S SHARE FICA/MED 2709/12 12 5510 ADULT ED CIVICS GRANT HEARTLAND COMMUNITY BANK 30.60 30.60 30.60 12 EMPLOYER'S SHARE FICA/MED 2709/12 12 9210 FEDERAL WITHHOLDING TA HEARTLAND COMMUNITY BANK 9.887.31 9.887.31 12 EMPLOYER'S SHARE FICA/MED 2709/12 13 9230 SOCIAL SCURITY HEARTLAND COMMUNITY BANK 9.887.31 9.887.31 12 FEDERAL TAX DEPOSIT 12 9210 SOCIAL SCURITY HEARTLAND COMMUNITY BANK 9.887.31 9.887.31 12 FEDERAL TAX DEPOSIT 12 9210 SOCIAL SCURITY HEARTLAND COMMUNITY BANK 9.887.31 9.887.31 12 FEDERAL TAX DEPOSIT 12 9210 SOCIAL SCURITY HEARTLAND COMMUNITY BANK 9.887.31 12 FEDERAL TAX DEPOSIT 12 9210 SOCIAL SCURITY HEARTLAND COMMUNITY BANK 9.887.31 12 FEDERAL TAX DEPOSIT 12 9210 SOCIAL SCURITY HEARTLAND COMMUNITY BANK 9.887.31 12 FEDERAL TAX DEPOSIT 12 9210 SOCIAL SCURITY HEARTLAND COMMUNITY BANK 9.887.31 12 FEDERAL TAX DEPOSIT 12 9210 ZOCIAL SCURITY HEARTLAND COMMUNITY BANK 9.887.31 12 FEDERAL TAX DEPOSIT 12 9210 ZOCIAL SCURITY HEARTLAND COMMUNITY BANK 9.887.31 12 FEDERAL TAX DEPOSIT 12 9210 ZOCIAL SCURITY HEARTLAND COMMUNITY BANK 9.887.31 12 FEDERAL TAX DEPOSIT 12 9210 ZOCIAL SCURITY THE POSITION 10 100 ZOCIAL SCURITY 10 100 ZOCIAL SCURITY 10 20 ZOCI | | 11 | | VOUCHER TOTAL | 21,051.66 | 21,051.66 | | |
| 2709/12 12 3201 ADULT BASIC ED (STATE MEARTLAND COMMUNITY BANK 296.08 296.08 12 EMPLOYER'S SHARE FICA/MED 2709/12 12 3910 COMPUTER SUPPORT GRANT HEARTLAND COMMUNITY BANK 19.79 19.79 19.79 12 EMPLOYER'S SHARE FICA/MED 2709/12 12 5510 ADULT ED CIVICS GRANT HEARTLAND COMMUNITY BANK 30.60 30.60 12 EMPLOYER'S SHARE FICA/MED 2709/12 12 6200 PERRINS BASIC (11-12) HEARTLAND COMMUNITY BANK 30.60 30.60 12 EMPLOYER'S SHARE FICA/MED 2709/12 12 9210 FEDERAL WITHHOLDING TA HEARTLAND COMMUNITY BANK 9.887.31 9.887.31 12 EMPLOYER'S SHARE FICA/MED 2709/12 12 9220 SOCIAL SECURITY HEARTLAND COMMUNITY BANK 9.887.31 9.887.31 12 EMPLOYER'S SHARE FICA/MED 2709/12 13 9230 INDIANA WITHHOLDING TA INDIANA DEPT OF REVENDE 7.370.22 7.370.22 13 STATE & LOCAL WITHHOLDING TAX INDIANA DEPT OF REVENDE 7.370.22 7.370.22 13 STATE & LOCAL WITHHOLDING TAX INDIANA DEPT OF REVENDE 7.370.22 7.370.22 13 STATE & LOCAL WITHHOLDING TAX INDIANA DEPT OF REVENDE 7.370.22 7.370.22 13 STATE & LOCAL WITHHOLDING TAX INDIANA DEPT OF REVENDE 7.370.22 7.370.22 13 STATE & LOCAL WITHHOLDING TAX INDIANA DEPT OF REVENDE 7.370.22 7.370.22 13 STATE & LOCAL WITHHOLDING TAX INDIANA DEPT OF REVENDE 7.370.22 7.370.22 7.370.22 13 STATE & LOCAL WITHHOLDING TAX INDIANA DEPT OF REVENDE 7.370.22 7.370.22 13 STATE & LOCAL WITHHOLDING TAX INDIANA DEPT OF REVENDE 7.370.22 7.370.22 13 STATE & LOCAL WITHHOLDING TAX INDIANA DEPT OF REVENDE 7.370.22 7.370.22 13 STATE & LOCAL WITHHOLDING TAX INDIANA DEPT OF REVENDE 7.370.22 7.370.22 13 STATE & LOCAL WITHHOLDING TAX INDIANA DEPT OF REVENDE 7.370.22 7.370.22 13 STATE & LOCAL WITHHOLDING TAX INDIANA DEPT OF REVENDE 7.370.22 7.370.22 13 STATE & LOCAL WITHHOLDING TAX INDIANA DEPT OF REVENDE 7.370.22 7.370.22 13 STATE & LOCAL WITHHOLDING TAX INDIANA DEPT OF REVENDE 7.370.22 7.370.22 7.370.22 13 STATE & LOCAL WITHHOLDING TAX INDIANA DEPT OF REVENDE 7.370.22 7.370.22 7.370.22 | 2/09/12 | 12 0100 | GENERAL FUND | HEARTLAND COMMUNITY BANK | 5,591.17 | 5,591.17 | | |
| 209/12 12 3910 COMPUTER SUPPORT GRANT HEARTLAND COMMUNITY BANK 19.79 19.79 12 EMPLOYER'S SHARE FICA/MED 2/09/12 12 5510 ADULT BASIC ED GRANT HEARTLAND COMMUNITY BANK 30.60 30.60 12 EMPLOYER'S SHARE FICA/MED 2/09/12 12 6200 PERKINS BASIC (11-12) HEARTLAND COMMUNITY BANK 705.98 705.98 12 EMPLOYER'S SHARE FICA/MED 2/09/12 12 9210 FEDERAL MITHHOLDING TA HEARTLAND COMMUNITY BANK 705.98 705.98 12 EMPLOYER'S SHARE FICA/MED 2/09/12 12 9210 SOCIAL SECURITY HEARTLAND COMMUNITY BANK 705.98 705.98 12 EMPLOYER'S SHARE FICA/MED 2/09/12 13 9230 INDIANA WITHHOLDING TA HEARTLAND COMMUNITY BANK 705.98 705.98 12 EMPLOYER'S SHARE FICA/MED 2/09/12 13 9240 COUNTY WITHHOLDING TA MITHHOLDING TA MITH | 2/09/12 | | | | 153.65 | | | |
| 2709/12 12 5500 ADULT BASIC ED GRANT I HEARTLAND COMMUNITY BANK 631.91 631.91 12 EMPLOYER'S SHARE FICA/MED 2709/12 12 5510 ADULT ED CIVICS GRANT HEARTLAND COMMUNITY BANK 30.60 30.60 12 EMPLOYER'S SHARE FICA/MED 2709/12 12 9210 FEDERAL WITHHOLDING TA HEARTLAND COMMUNITY BANK 705.98 | 2/09/12 | 12 3201 | ADULT BASIC ED (STATE | HEARTLAND COMMUNITY BANK | 296.08 | 296.08 | | |
| 2709/12 12 5510 ADULT ED CIVICS GRANT HEARTLAND COMMUNITY BANK 30.60 30.60 12 EMPLOYER'S SHARE FICA/HED 2709/12 12 6200 PERKINS BASIC (11-12) HEARTLAND COMMUNITY BANK 705.98 705.99 12 EMPLOYER'S SHARE FICA/HED 2709/12 12 9210 FEDERAL WITHHOLDING TA HEARTLAND COMMUNITY BANK 5,486.93 5,486.93 12 FEDERAL TAX DEPOSIT 12 9220 SOCIAL SCURITY HEARTLAND COMMUNITY BANK 5,486.93 5,486.93 12 FEDERAL TAX DEPOSIT 12 9200 SOCIAL SCURITY HEARTLAND COMMUNITY BANK 5,486.93 5,486.93 12 FEDERAL TAX DEPOSIT 12 9200 SOCIAL SCURITY HEARTLAND COMMUNITY BANK 5,486.93 5,486.93 12 FEDERAL TAX DEPOSIT 12 9200 SOCIAL SCURITY HEARTLAND COMMUNITY BANK 5,486.93 5,486.93 12 FEDERAL TAX DEPOSIT 12 9200 SOCIAL SCURITY HEARTLAND COMMUNITY BANK 5,486.93 12 FEDERAL TAX DEPOSIT 12 9200 SOCIAL SCURITY HEARTLAND COMMUNITY BANK 5,486.93 12 FEDERAL TAX DEPOSIT 12 9200 SOCIAL SCURITY HEARTLAND COMMUNITY BANK 5,486.93 12 FEDERAL TAX DEPOSIT 13 9240 COUNTY WITHHOLDING TAX INDIANA DEPT OF REVENUE 7,370.22 7,370.22 13 STATE & LOCAL WITHHOLDING TAX INDIANA DEPT OF REVENUE 2,795.35 13 STATE & LOCAL WITHHOLDING TAX INDIANA DEPT OF REVENUE 2,795.35 13 STATE & LOCAL WITHHOLDING TAX INDIANA DEPT OF REVENUE 2,795.35 13 STATE & LOCAL WITHHOLDING TAX INDIANA DEPT OF REVENUE 2,795.35 13 STATE & LOCAL WITHHOLDING TAX INDIANA DEPT OF REVENUE 2,795.35 33,922.65 14 EMPL'S COST RTMT-12/31/11 12/09/12 14 3200 ADULT BASIC ED (STATE IN TEACHERS' RETIREMENT FUND 514.02 514.02 14 EMPL'S COST RTMT-12/31/11 12/09/12 14 3200 ADULT BASIC ED GRANT IN TEACHERS' RETIREMENT FUND 1,258.46 1,258.46 1,258.46 14 EMPL'S COST RTMT-12/31/11 12/09/12 14 6200 PERKINS BASIC (11-12) IN TEACHERS' RETIREMENT FUND 1,258.46 1,258.46 14 EMPL'S COST RTMT-12/31/11 1/09/12 15 3200 ADULT BASIC ED GRANT IN TEACHERS' RETIREMENT FUND 1,258.46 1,258.46 14 EMPL'S COST RTMT-12/31/11 1/09/12 15 3200 ADULT BASIC ED GRANT IN TEACHERS' RETIREMENT | 2/09/12 | 12 3910 | COMPUTER SUPPORT GRANT | HEARTLAND COMMUNITY BANK | 19.79 | 19.79 | | |
| 2/09/12 12 6200 PERKINS BASIC (11-12) HEARTLAND COMMUNITY BANK 705.98 705.98 12 EPHLOYER'S SHARE FICA/HED 2/09/12 12 9220 FEDERAL MITHHOLDING TA HEARTLAND COMMUNITY BANK 9.887.31 12 FEDERAL TAX DEPOSIT 12 2/09/12 13 9230 SOCIAL SECURITY HEARTLAND COMMUNITY BANK 5.486.93 5.486.93 12 FEDERAL TAX DEPOSIT 12 2/09/12 13 9230 INDIANA MITHHOLDING TAX INDIANA DEPT OF REVENDE 7.370.22 7.370.22 13 STATE & LOCAL WITHHOLDING TAX INDIANA DEPT OF REVENDE 2.795.35 2.795.35 13 STATE & LOCAL WITHHOLDING TAX INDIANA DEPT OF REVENDE 2.795.35 2.795.35 13 STATE & LOCAL WITHHOLDING TAX INDIANA DEPT OF REVENDE 2.795.35 13 STATE & LOCAL WITHHOLDING TAX INDIANA DEPT OF REVENDE 2.795.35 33.922.65 14 EMPL'S COST RIMT-12/31/11 2/09/12 14 3200 ADULT EDUCATION IN TEACHERS' RETIREMENT FUND 514.02 682.20 682 | 2/09/12 | 12 5500 | ADULT BASIC ED GRANT 1 | HEARTLAND COMMUNITY BANK | 631.91 | | | |
| 2709/12 12 9210 FEDERAL MITHHOLDING TA HEARTLAND COMMUNITY BANK 9,887.31 9,887.31 12 FEDERAL TAX DEPOSIT | 2/09/12 | 12 5510 | ADULT ED CIVICS GRANT | HEARTLAND COMMUNITY BANK | 30.60 | 30.60 | 12 | EMPLOYER'S SHARE FICA/MED |
| 2/09/12 12 9220 SCTAL SECURITY HEARTLAND COMMUNITY BANK 5.486.93 2.5486.93 12 FEDERAL TAX DEPOSIT 12 | 2/09/12 | 12 6200 | PERKINS BASIC (11-12) | HEARTLAND COMMUNITY BANK | 705.98 | 705.98 | 12 | EMPLOYER'S SHARE FICA/MED |
| 12 | 2/09/12 | 12 9210 | FEDERAL WITHHOLDING TA | HEARTLAND COMMUNITY BANK | 9,887.31 | 9,887.31 | 12 | FEDERAL TAX DEPOSIT |
| 2/09/12 13 9230 INDIANA WITHHOLDING TA INDIANA DEPT OF REVENUE 7,370.22 7,370.22 13 STATE & LOCAL WITHHOLDING 2/09/12 13 9240 COUNTY WITHHOLDING TAX INDIANA DEPT OF REVENUE 2,795.35 2,795.35 3 STATE & LOCAL WITHHOLDING 13 YOUCHER TOTAL 10,165.57 10,165 | 2/09/12 | 12 9220 | SOCIAL SECURITY | HEARTLAND COMMUNITY BANK | 5,486.93 | 5,486.93 | 12 | FEDERAL TAX DEPOSIT |
| 2/09/12 13 9240 COUNTY WITHHOLDING TAX INDIANA DEPT OF REVENUE 2,795.35 2,795.35 33 STATE & LOCAL WITHHOLDING 13 | | 12 | | VOUCHER TOTAL | 22,803.42 | 22,803.42 | | |
| 13 | 2/09/12 | 13 9230 | INDIANA WITHHOLDING TA | INDIANA DEPT OF REVENUE | 7,370.22 | 7,370.22 | | |
| 2/09/12 14 0100 GENERAL FUND IN TEACHERS' RETIREMENT FUND 33,922.65 33,922.65 14 EMPL'S COST RTMT-12/31/11 2/09/12 14 3201 ADULT BASIC EO (STATE IN TEACHERS' RETIREMENT FUND 582.20 682.20 14 EMPL'S COST RTMT-12/31/11 2/09/12 14 3201 ADULT BASIC EO (STATE IN TEACHERS' RETIREMENT FUND 514.02 514.02 14 EMPL'S COST RTMT-12/31/11 2/09/12 14 5500 ADULT BASIC EO GRANT 1 IN TEACHERS' RETIREMENT FUND 1,258.46 1,258.46 14 EMPL'S COST RTMT-12/31/11 2/09/12 14 6200 PERKINS BASIC (11-12) IN TEACHERS' RETIREMENT FUND 1,258.46 1,258.46 14 EMPL'S COST RTMT-12/31/11 2/09/12 14 9250 TEACHERS RETIREMENT IN TEACHERS' RETIREMENT FUND 1,883.85 1,883.85 1 EMPL'S COST RTMT-12/31/11 2/09/12 15 3200 ADULT EDUCATION UNION PLANTERS BANK 235.39 235.39 15 AE BANKCARD MERCHANT FEES 2/09/12 13605 0100 GENERAL FUND SOUTH CENTRAL IN SCHOOL TRUST 28,482.71 28,482.71 3605 3ANUARY HEALTH INSURANCE 2/09/12 13605 6200 PERKINS BASIC (11-12) SOUTH CENTRAL IN SCHOOL TRUST 2,621.97 2,621.97 13605 JANUARY HEALTH INSURANCE 2/09/12 13615 0100 GENERAL FUND PUBLIC EMPLOYEE'S RET FUND 5,193.60 5,193.60 31614 EMPL'S COST RTMT-12/31/11 2/09/12 13614 0100 GENERAL FUND PUBLIC EMPLOYEE'S RET FUND 5,193.60 5,193.60 13614 EMPL'S COST PERF-12/31/11 2/09/12 13615 0100 GENERAL FUND PUBLIC EMPLOYEE'S RET FUND 5,193.60 5,193.60 13614 EMPL'S COST PERF-12/31/11 2/09/12 13615 0100 GENERAL FUND PUBLIC EMPLOYEE'S RET FUND 5,193.60 5,193.60 13614 EMPL'S COST PERF-12/31/11 2/09/12 13615 0100 GENERAL FUND PUBLIC EMPLOYEE'S RET FUND 5,193.60 5,193.60 13614 EMPL'S COST PERF-12/31/11 2/09/12 13615 0100 GENERAL FUND PUBLIC EMPLOYEE'S RET FUND 5,193.60 5,193.60 13614 EMPL'S COST PERF-12/31/11 2/09/12 13615 0100 GENERAL FUND VALIC FMDLOYEE'S RET FUND 5,193.60 5,193.60 13614 EMPL'S COST PERF-12/31/11 2/09/12 13615 0100 GENERAL FUND VALIC FMDLOYEE'S RET FUN | 2/09/12 | 13 9240 | COUNTY WITHHOLDING TAX | INDIANA DEPT OF REVENUE | 2,795.35 | | | STATE & LOCAL WITHHOLDING |
| 2/09/12 14 3200 ADULT EDUCATION IN TEACHERS' RETIREMENT FUND 582.20 682.20 14 EMPL'S COST RTMT-12/31/11 | | 13 | | VOUCHER TOTAL | 10,165.57 | 10,165.57 | | |
| 2/09/12 14 3201 ADULT BASIC ED (STATE IN TEACHERS' RETIREMENT FUND 514.02 14 EMPL'S COST RTMT-12/31/11 | 2/09/12 | 14 0100 | GENERAL FUND | IN TEACHERS' RETIREMENT FUND | 33,922.65 | 33,922.65 | 14 | EMPL'S COST RTMT-12/31/11 |
| 2/09/12 14 3910 COMPUTER SUPPORT GRANT IN TEACHERS' RETIREMENT FUND 147.14 14 EMPL'S COST RTMT-12/31/11 | 2/09/12 | | | | 682.20 | 682.20 | 14 | EMPL'S COST RTMT-12/31/11 |
| 2/09/12 14 5500 ADULT BASIC ED GRANT 1 IN TEACHERS' RETIREMENT FUND 1,258.46 1,258.46 14 EMPL'S COST RTMT-12/31/11 | 2/09/12 | 14 3201 | ADULT BASIC ED (STATE | IN TEACHERS' RETIREMENT FUND | 514.02 | 514.02 | 14 | EMPL'S COST RTMT-12/31/11 |
| 2/09/12 14 6200 PERKINS BASIC (11-12) IN TEACHERS' RETIREMENT FUND 1,883.85 1,883.85 14 EMPL'S COST RTMT-12/31/11 | 2/09/12 | 14 3910 | COMPUTER SUPPORT GRANT | IN TEACHERS' RETIREMENT FUND | 147.14 | 147.14 | 14 | EMPL'S COST RTMT-12/31/11 |
| 2/09/12 14 9250 TEACHERS RETIREMENT IN TEACHERS' RETIREMENT FUND 2,596.15 2,596.15 14 EMPL'S COST RTMT-12/31/11 14 | 2/09/12 | 14 5500 | ADULT BASIC ED GRANT 1 | IN TEACHERS' RETIREMENT FUND | 1,258.46 | 1,258.46 | 14 | EMPL'S COST RTMT-12/31/11 |
| 14 | 2/09/12 | 14 6200 | PERKINS BASIC (11-12) | IN TEACHERS' RETIREMENT FUND | 1,883.85 | 1,883.85 | 14 | EMPL'S COST RTMT-12/31/11 |
| 2/09/12 15 3200 ADULT EDUCATION UNION PLANTERS BANK 235.39 235.39 15 AE BANKCARD MERCHANT FEES | 2/09/12 | 14 9250 | TEACHERS RETIREMENT | IN TEACHERS' RETIREMENT FUND | 2,596.15 | 2,596.15 | 14 | EMPL'S COST RTMT-12/31/11 |
| 2/09/12 13605 0100 GENERAL FUND SOUTH CENTRAL IN SCHOOL TRUST 28,482.71 28.482.71 13605 JANUARY HEALTH INSURANCE 2/09/12 13605 3200 ADULT EDUCATION SOUTH CENTRAL IN SCHOOL TRUST 377.86 377.86 13605 JANUARY HEALTH INSURANCE 2/09/12 13605 6200 PERKINS BASIC (11-12) SOUTH CENTRAL IN SCHOOL TRUST 2,621.97 2,621.97 13605 JANUARY HEALTH INSURANCE 2/09/12 13605 9270 GROUP INSURANCE SOUTH CENTRAL IN SCHOOL TRUST 1,796.57 13605 JANUARY HEALTH INSURANCE 13605 9270 GROUP INSURANCE SOUTH CENTRAL IN SCHOOL TRUST 1,796.57 13605 JANUARY HEALTH INSURANCE 13605 9270 GROUP INSURANCE SOUTH CENTRAL IN SCHOOL TRUST 1,796.57 13605 JANUARY HEALTH INSURANCE 13605 9270 GROUP INSURANCE SOUTH CENTRAL IN SCHOOL TRUST 1,796.57 13605 JANUARY HEALTH INSURANCE 13605 9270 GROUP INSURANCE SOUTH CENTRAL IN SCHOOL TRUST 1,796.57 13605 JANUARY HEALTH INSURANCE 13605 9270 GROUP INSURANCE 13605 9270 GROUP INSURANCE 13613 0350 CAPITAL PROJECTS DUKE ENERGY INDIANA, INC. 8,173.32 8,173.32 13613 11/17-12/19 ELECTRIC BILL 12/09/12 13614 0100 GENERAL FUND PUBLIC EMPLOYEE'S RET FUND 5,193.60 5,193.60 13614 EMPL'S COST PERF-12/31/11 12/09/12 13614 6200 PERKINS BASIC (11-12) PUBLIC EMPLOYEE'S RET FUND 551.31 551.31 13614 EMPL'S COST PERF-12/31/11 13614 VOUCHER TOTAL 6,467.31 551.31 13615 VALIC ANNUITY C-9 MATCH 1,243.00 95.00 13615 VALIC ANNUITY C-9 MATCH 1,3615 VALIC ANNUITY C-9 MATCH 1,3 | | 14 | | VOUCHER TOTAL | 41,004.47 | 41,004.47 | | |
| 2/09/12 13605 0100 GENERAL FUND SOUTH CENTRAL IN SCHOOL TRUST 377.86 377.86 13605 JANUARY HEALTH INSURANCE 2/09/12 13605 3200 ADULT EDUCATION SOUTH CENTRAL IN SCHOOL TRUST 377.86 377.86 13605 JANUARY HEALTH INSURANCE 2/09/12 13605 6200 PERKINS BASIC (11-12) SOUTH CENTRAL IN SCHOOL TRUST 2,621.97 2,621.97 13605 JANUARY HEALTH INSURANCE 2/09/12 13605 9270 GROUP INSURANCE SOUTH CENTRAL IN SCHOOL TRUST 1,796.57 1,796.57 13605 JANUARY HEALTH INSURANCE 3005 VOUCHER TOTAL 33,279.11 33,279.11 33,279.11 33,279.11 2/09/12 13613 0350 CAPITAL PROJECTS DUKE ENERGY INDIANA, INC. 8,173.32 8,173.32 13613 11/17-12/19 ELECTRIC BILL 2/09/12 13614 0100 GENERAL FUND PUBLIC EMPLOYEE'S RET FUND 5,193.60 5,193.60 13614 EMPL'S COST PERF-12/31/11 2/09/12 13614 3200 ADULT EDUCATION PUBLIC EMPLOYEE'S RET FUND 722.40 722.40 13614 EMPL'S COST PERF-12/31/11 13614 EMPL'S COST PERF-12/31/11 VOUCHER TOTAL 6,467.31 6,467.31 6,467.31 13614 EMPL'S COST PERF-12/31/11 13614 EMPL'S COST PERF-12/31/11 13615 0100 GENERAL FUND VALIC 95.00 95.00 13615 VALIC ANNUITY C-9 MATCH 13615 VALIC ANNUITY C-9 MATCH 13615 VOUCHER TOTAL 1,338.00 1,338.00 | 2/09/12 | 15 3200 | ADULT EDUCATION | UNION PLANTERS BANK | 235.39 | | | |
| 2/09/12 13605 3200 ADULT EDUCATION SOUTH CENTRAL IN SCHOOL TRUST 377.86 377.86 13605 JANUARY HEALTH INSURANCE 2/09/12 13605 6200 PERKINS BASIC (11-12) SOUTH CENTRAL IN SCHOOL TRUST 2,621.97 2,621.97 13605 JANUARY HEALTH INSURANCE 2/09/12 13605 9270 GROUP INSURANCE SOUTH CENTRAL IN SCHOOL TRUST 1,796.57 1,796.57 13605 JANUARY HEALTH INSURANCE 13605 VOUCHER TOTAL 33,279.11 33,279.11 33,279.11 33,279.11 2/09/12 13613 0350 CAPITAL PROJECTS DUKE ENERGY INDIANA, INC. 8,173.32 8,173.32 13613 11/17-12/19 ELECTRIC BILL 2/09/12 13614 0100 GENERAL FUND PUBLIC EMPLOYEE'S RET FUND 5,193.60 5,193.60 13614 EMPL'S COST PERF-12/31/11 2/09/12 13614 6200 PERKINS BASIC (11-12) PUBLIC EMPLOYEE'S RET FUND 551.31 551.31 13614 EMPL'S COST PERF-12/31/11 13614 13614 EMPL'S COST PERF-12/31/11 13614 EMPL'S COST PERF-12/31/11 13614 EMPL'S COST PERF-12/31/11 13614 EMPL'S COST PERF-12/31/11 13615 0100 GENERAL FUND VALIC 1,243.00 1,243.00 13615 VALIC ANNUITY C-9 MATCH 13615 VALIC ANN | 2/09/12 | 16 0710 | CONSTRUCTION FUND (PHA | FIDELITY INVESTMENTS | | | | |
| 2/09/12 13605 6200 PERKINS BASIC (11-12) SOUTH CENTRAL IN SCHOOL TRUST 2,621.97 2,621.97 2,621.97 13605 JANUARY HEALTH INSURANCE 1,796.57 2/09/12 13605 9270 GROUP INSURANCE 13605 SOUTH CENTRAL IN SCHOOL TRUST 1,796.57 1,796.57 13605 JANUARY HEALTH INSURANCE 1,796.57 2/09/12 13613 0350 CAPITAL PROJECTS 2/09/12 13613 0350 CAPITAL PROJECTS DUKE ENERGY INDIANA, INC. 2/09/12 13614 0100 GENERAL FUND PUBLIC EMPLOYEE'S RET FUND 5,193.60 5,193.60 13613 11/17-12/19 ELECTRIC BILL 5,193.60 2/09/12 13614 3200 ADULT EDUCATION PUBLIC EMPLOYEE'S RET FUND 13614 6200 PERKINS BASIC (11-12) PUBLIC EMPLOYEE'S RET FUND 551.31 13614 EMPL'S COST PERF-12/31/11 13615 0100 GENERAL FUND VALIC 1,243.00 1,243.00 13615 VALIC ANNUITY C-9 MATCH 1,243.00 13615 VALIC ANNUITY C-9 MATCH 1,338.00 1,338.00 | 2/09/12 | 13605 0100 | GENERAL FUND | SOUTH CENTRAL IN SCHOOL TRUST | | | | |
| 2/09/12 13605 9270 GROUP INSURANCE SOUTH CENTRAL IN SCHOOL TRUST 1,796.57 1,796.57 13605 JANUARY HEALTH INSURANCE 13605 VOUCHER TOTAL 33,279.11 33,279.11 2/09/12 13613 0350 CAPITAL PROJECTS DUKE ENERGY INDIANA, INC. 8,173.32 8,173.32 13613 11/17-12/19 ELECTRIC BILL 2/09/12 13614 0100 GENERAL FUND PUBLIC EMPLOYEE'S RET FUND 5,193.60 5,193.60 13614 EMPL'S COST PERF-12/31/11 2/09/12 13614 3200 ADULT EDUCATION PUBLIC EMPLOYEE'S RET FUND 722.40 722.40 13614 EMPL'S COST PERF-12/31/11 2/09/12 13614 6200 PERKINS BASIC (11·12) PUBLIC EMPLOYEE'S RET FUND 551.31 551.31 13614 EMPL'S COST PERF-12/31/11 13614 VOUCHER TOTAL 6,467.31 6,467.31 2/09/12 13615 0100 GENERAL FUND VALIC 1,243.00 1,243.00 13615 VALIC ANNUITY C-9 MATCH 2/09/12 13615 6200 PERKINS BASIC (11·12) VALIC 95.00 95.00 13615 VALIC ANNUITY C-9 MATCH 13615 | | | | | 377.86 | | | |
| 13605 VOUCHER TOTAL 33,279.11 33,279.11 2/09/12 13613 0350 CAPITAL PROJECTS DUKE ENERGY INDIANA, INC. 8,173.32 8,173.32 13613 11/17-12/19 ELECTRIC BILL 2/09/12 13614 0100 GENERAL FUND PUBLIC EMPLOYEE'S RET FUND 5,193.60 5,193.60 13614 EMPL'S COST PERF-12/31/11 2/09/12 13614 3200 ADULT EDUCATION PUBLIC EMPLOYEE'S RET FUND 722.40 722.40 13614 EMPL'S COST PERF-12/31/11 2/09/12 13614 6200 PERKINS BASIC (11·12) PUBLIC EMPLOYEE'S RET FUND 551.31 551.31 13614 EMPL'S COST PERF-12/31/11 13614 VOUCHER TOTAL 6,467.31 6,467.31 6,467.31 13615 0100 GENERAL FUND VALIC 1,243.00 1,243.00 13615 VALIC ANNUITY C-9 MATCH 13615 0200 PERKINS BASIC (11·12) VALIC 95.00 95.00 13615 VALIC ANNUITY C-9 MATCH 13615 VOUCHER TOTAL 1,338.00 1,338.00 | 2/09/12 | 13605 6200 | PERKINS BASIC (11-12) | | | | | |
| 2/09/12 13613 0350 CAPITAL PROJECTS DUKE ENERGY INDIANA, INC. 8,173.32 8,173.32 13613 11/17-12/19 ELECTRIC BILL 2/09/12 13614 0100 GENERAL FUND PUBLIC EMPLOYEE'S RET FUND 5,193.60 5,193.60 13614 EMPL'S COST PERF-12/31/11 2/09/12 13614 3200 ADULT EDUCATION PUBLIC EMPLOYEE'S RET FUND 722.40 722.40 13614 EMPL'S COST PERF-12/31/11 2/09/12 13614 6200 PERKINS BASIC (11·12) PUBLIC EMPLOYEE'S RET FUND 551.31 551.31 13614 EMPL'S COST PERF-12/31/11 13614 VOUCHER TOTAL 6,467.31 6,467.31 6,467.31 13615 0100 GENERAL FUND VALIC 1,243.00 13615 VALIC ANNUITY C-9 MATCH 13615 6200 PERKINS BASIC (11·12) VALIC 95.00 95.00 13615 VALIC ANNUITY C-9 MATCH 13615 VOUCHER TOTAL 1,338.00 1,338.00 | 2/09/12 | 13605 9270 | GROUP INSURANCE | SOUTH CENTRAL IN SCHOOL TRUST | 1,796.57 | 1,796.57 | 13605 | JANUARY HEALTH INSURANCE |
| 2/09/12 13614 0100 GENERAL FUND PUBLIC EMPLOYEE'S RET FUND 5,193.60 5,193.60 13614 EMPL'S COST PERF-12/31/11 2/09/12 13614 3200 ADULT EDUCATION PUBLIC EMPLOYEE'S RET FUND 722.40 722.40 13614 EMPL'S COST PERF-12/31/11 2/09/12 13614 6200 PERKINS BASIC (11-12) PUBLIC EMPLOYEE'S RET FUND 551.31 13614 EMPL'S COST PERF-12/31/11 13614 VOUCHER TOTAL 6,467.31 6,467.31 6,467.31 (2/09/12 13615 0100 GENERAL FUND VALIC 1,243.00 1,243.00 13615 VALIC ANNUITY C-9 MATCH 13615 VOUCHER TOTAL 1,338.00 1,338.00 | * - | 13605 | | VOUCHER TOTAL | 33,279.11 | | | €. |
| 2/09/12 13614 3200 ADULT EDUCATION PUBLIC EMPLOYEE'S RET FUND 722.40 722.40 13614 EMPL'S COST PERF-12/31/11 2/09/12 13614 6200 PERKINS BASIC (11-12) PUBLIC EMPLOYEE'S RET FUND 551.31 551.31 13614 EMPL'S COST PERF-12/31/11 | 2/09/12 | 13613 0350 | CAPITAL PROJECTS | DUKE ENERGY INDIANA, INC. | 8,173.32 | - | | |
| 2/09/12 13614 6200 PERKINS BASIC (11-12) PUBLIC EMPLOYEE'S RET FUND 551.31 551.31 13614 EMPL'S COST PERF-12/31/11 13614 COST PERF-12/31/11 6.467.31 | 2/09/12 | 13614 0100 | GENERAL FUND | PUBLIC EMPLOYEE'S RET FUND | 5,193.60 | | | |
| 13614 VOUCHER TOTAL 6,467.31 6,467.31 2/09/12 13615 0100 GENERAL FUND VALIC 1,243.00 13615 VALIC ANNUITY C-9 MATCH 2/09/12 13615 6200 PERKINS BASIC (11-12) VALIC 95.00 95.00 13615 VALIC ANNUITY C-9 MATCH 13615 VOUCHER TOTAL 1,338.00 1,338.00 | | | | | 722.40 | | - | |
| 2/09/12 13615 0100 GENERAL FUND VALIC 1,243.00 13615 VALIC ANNUITY C-9 MATCH 2/09/12 13615 6200 PERKINS BASIC (11-12) VALIC 95.00 95.00 13615 VALIC ANNUITY C-9 MATCH 13615 VOUCHER TOTAL 1,338.00 1,338.00 | 2/09/12 | 13614 6200 | PERKINS BASIC (11-12) | PUBLIC EMPLOYEE'S RET FUND | 551.31 | | 13614 | EMPL'S COST PERF-12/31/11 |
| 2/09/12 13615 6200 PERKINS BASIC (11-12) VALIC 95.00 95.00 13615 VALIC ANNUITY C-9 MATCH 13615 VOUCHER TOTAL 1,338.00 1,338.00 | | 13614 | | VOUCHER TOTAL | | | | |
| 13615 VOUCHER TOTAL 1,338.00 1,338.00 | | | | | | | | |
| | 2/09/12 | 13615 6200 | PERKINS BASIC (11-12) | VALIC | | | 13615 | VALIC ANNUITY C-9 MATCH |
| 2/09/12 13616 0100 GENERAL FUND INDIANA HRA PLAN 308.63 308.63 13616 C-9 MATCHING VEBA CONTRIB | | | | | | | | |
| | 2/09/12 | 13616 0100 | GENERAL FUND | INDIANA HRA PLAN | 308.63 | 308.63 | 13616 | C-9 MATCHING VEBA CONTRIB |

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 1/01/12 - 1/31/12

| DATE VOUCHER FILED NO. FUND | NAME OF CLAIMANT | VOUCHER AMOUNT | AMOUNT CHECK ALLOWED NO. MEMORANDUM |
|--|--------------------------------------|------------------------|---|
| 2/09/12 13616 6200 PERKINS BASIC (11-12) 13616 | INDIANA HRA PLAN VOUCHER TOTAL | 14.75 323.38 | 14.75 13616 C-9 MATCHING VEBA CONTRIB 323.38 |
| 2/09/12 13699 0350 CAPITAL PROJECTS 2/09/12 13700 0100 GENERAL FUND | COTTINGHAM REALTY/APPRAISALINC VALIC | 400.00 1.128.64 | 400.00 13699 LAND APPRAISAL FEE 1.128.64 13700 VALIC ANNUITY C-9 MATCH |
| 2/09/12 13700 6200 PERKINS BASIC (11-12) | VALIC VOUCHER TOTAL | 95.00 1.223.64 | 95.00 13700 VALIC ANNUITY C-9 MATCH |
| 13700 2/09/12 13701 0100 GENERAL FUND | INDIANA HRA PLAN | 308.63 | 308.63 13701 C-9 MATCHING VEBA CONTRIB |
| 2/09/12 13701 6200 PERKINS BASIC (11·12) 13701 | INDIANA HRA PLAN VOUCHER TOTAL | 14.75 323.38 | 14.75 13701 C-9 MATCHING VEBA CONTRIB 323.38 |
| 2/09/12 13702 0350 CAPITAL PROJECTS | VECTREN, INC. PRE-WRITTEN TOTAL | 1,564.40 173,368.05 | 1,564.40 13702 12/7/11-1/10/12 GAS BILLS |
| | GRAND TOTAL | 173,368.05 | |

CENTRAL NINE CAREER CENTER

| DESCRIPTION | VOUCHER TOTAL | |
|--------------------------------|---|---|
| | | |
| GENERAL FUND | 81,592.89 | |
| CAPITAL PROJECTS | 10,137.72 | |
| CONSTRUCTION FUND (PHASE 2) | 25,015.00 | |
| ADULT EDUCATION | 2,344.65 | |
| ADULT BASIC ED (STATE SUPPORT) | 849.78 | |
| COMPUTER SUPPORT GRANT | 186.72 | |
| ADULT BASIC ED GRANT 11/12 | 2,377.22 | |
| ADULT ED CIVICS GRANT 11/12 | 134.09 | |
| PERKINS BASIC (11-12) | 6,567.18 | |
| FEDERAL WITHHOLDING TAX | 19,079.55 | |
| SOCIAL SECURITY | 10,524.96 | |
| INDIANA WITHHOLDING TAX | 7,370.22 | |
| COUNTY WITHHOLDING TAX | 2,795.35 | |
| TEACHERS RETIREMENT | 2,596.15 | |
| GROUP INSURANCE | 1,796.57 | |
| GRAND TOTAL | 173,368.05 | |
| | GENERAL FUND CAPITAL PROJECTS CONSTRUCTION FUND (PHASE 2) ADULT EDUCATION ADULT BASIC ED (STATE SUPPORT) COMPUTER SUPPORT GRANT ADULT BASIC ED GRANT 11/12 ADULT ED CIVICS GRANT 11/12 PERKINS BASIC (11-12) FEDERAL WITHHOLDING TAX SOCIAL SECURITY INDIANA WITHHOLDING TAX COUNTY WITHHOLDING TAX TEACHERS RETIREMENT GROUP INSURANCE | GENERAL FUND CAPITAL PROJECTS CONSTRUCTION FUND (PHASE 2) ADULT EDUCATION ADULT EDUCATION COMPUTER SUPPORT GRANT ADULT BASIC ED GRANT 11/12 ADULT ED CIVICS GRANT 11/12 ADULT BASIC ED GRANT 11/12 ADULT BASIC ED GRANT 11/12 ADULT BASIC ED GRANT 11/12 ADULT ED CIVICS GRANT 11/12 PERKINS BASIC (11-12) FEDERAL WITHHOLDING TAX SOCIAL SECURITY INDIANA WITHHOLDING TAX COUNTY WITHHOLDING TAX TEACHERS RETIREMENT CROUP INSURANCE 1,796.57 |