

6/05/12  
9:48:11PAYROLL CLAIM DETAIL LISTINGPR054/RHONDA  
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CHECK #	CHECK DATE	EMP #		AMOUNT
12472	6/08/12	179.00	MELODY L ARNOLD	2,129.37
12473	6/08/12	112.00	BRIAN J. BAIR	1,844.23
12522	6/08/12	5507.00	DEBORAH J BECK	277.02
12474	6/08/12	106.00	JOSEPH OLIVER BONER	2,007.65
12475	6/08/12	7798.00	GAYLE E BROOKS	131.30
12476	6/08/12	7798.55	GAYLE E BROOKS	742.00
12523	6/08/12	5503.00	DEE S BURBRINK	270.00
12524	6/08/12	7755.00	JAMES R CARIE	323.19
12525	6/08/12	7793.00	JAMES A CHRISTOPHER	162.54
12477	6/08/12	353.00	WILLIAM CLARK	1,936.08
12526	6/08/12	7737.00	EVELYN T. CRUZ	233.94
12478	6/08/12	7791.55	ERIN L DALTON	131.30
12479	6/08/12	6728.00	LAURA M DAVIS	1,730.76
12480	6/08/12	433.00	ERIN E DIETRICH	1,642.86
12481	6/08/12	503.00	SHERENE R DONALDSON	2,846.15
12482	6/08/12	123.00	DANIEL J EVERETT	1,982.31
12527	6/08/12	7797.55	VICKIE L FAULKNER	142.28
3706	6/08/12	483.00	JUSTIN M FERRELL	123.75
12483	6/08/12	6737.00	RHONDA R FOSTER	32.50
12484	6/08/12	6710.00	RHONDA L GLOVER	1,378.70
12485	6/08/12	470.00	KARIN L GRAVES	1,139.01
12486	6/08/12	359.00	DAVID C GRIFFIN	1,936.08
12528	6/08/12	7780.00	FLORA J HADINGER	453.00
12487	6/08/12	143.00	STEPHEN N HAGEN	4,326.92
12488	6/08/12	443.00	SUSAN L HAGERTY	1,880.65
12489	6/08/12	149.00	VERNON J. HUDDLESON	2,675.63
12490	6/08/12	145.00	THOMAS DEAN JACOBS	5,119.89
12529	6/08/12	7757.00	MONICA L JOHNSON	77.98
12491	6/08/12	444.00	EUGENIA KARNES	1,880.65
12492	6/08/12	151.00	ROBIN R KING	1,982.00
12530	6/08/12	7778.00	SHERRILL J KOTTER	139.25
12493	6/08/12	7778.55	SHERRILL J KOTTER	131.30
12531	6/08/12	7708.55	MARY M KRAMER	40.65
12532	6/08/12	7706.55	JANET R LAUT	142.28
12494	6/08/12	430.00	PATRICIA C LAWTON	2,126.79
12495	6/08/12	453.00	BRADLEY A MAGNESS	1,723.62
12533	6/08/12	3046.00	NICKOLE L MILEWSKI	149.82
3707	6/08/12	482.00	LOGAN D MILNER	119.63
12496	6/08/12	474.00	NICHOLAS R NEWLON	437.50
12534	6/08/12	372.00	HELEN A O'CONNOR	54.20
12535	6/08/12	7751.66	RUTH E OLSON	1,106.25
12497	6/08/12	447.00	MICHAEL C PAPROCKI	1,507.42
12536	6/08/12	447.55	MICHAEL C PAPROCKI	237.16
12498	6/08/12	390.00	CINDY A PAYTON	2,567.30
12499	6/08/12	7799.00	MARCHELL L PHELPS	131.30
12500	6/08/12	458.00	JAMES L PHILLIPS	1,723.62
12501	6/08/12	185.00	JOSEPH D RAMEY JR	3,103.87
12502	6/08/12	457.00	PAMELA J RIBELIN	2,067.65
12503	6/08/12	476.00	JEREMY ROSS	1,595.19
12537	6/08/12	466.00	DONNA L RUND	1,120.00
12504	6/08/12	188.00	JOSHUA L SCHUBERT	1,844.23

6/05/12  
9:48:11P 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
12505	6/08/12	461.00	THOMAS L SHIVELY	1,805.50
12506	6/08/12	397.00	JOHN D SHOWALTER	2,310.24
12507	6/08/12	422.00	LAURA R SHOWALTER	1,709.23
12508	6/08/12	190.00	CLINTON T SMITH	1,962.08
12509	6/08/12	110.00	JESSICA L SMITH	1,637.77
12538	6/08/12	7776.55	MARSHA E SOUDER	262.50
12539	6/08/12	7776.66	MARSHA E SOUDER	128.11
12510	6/08/12	479.00	ROBERT MALCOLM STALCUP	1,100.46
12511	6/08/12	479.55	ROBERT MALCOLM STALCUP	181.25
12540	6/08/12	7746.00	TONY STARKS	540.00
12541	6/08/12	192.55	RICHARD E. STODDARD	142.28
12512	6/08/12	445.00	JODINE E TRAUB	1,880.65
12513	6/08/12	6741.00	NEIL H TRISLER	250.00
12514	6/08/12	6915.00	DWAYNE R VANMETER	130.00
3708	6/08/12	481.00	WESTLEIGH SCOTT WATSON	123.75
12515	6/08/12	211.00	ALAN DALE WEEMS	2,610.08
12516	6/08/12	471.00	BETH A WELSH	131.30
12517	6/08/12	418.00	JEFFREY D WEST	1,360.00
12518	6/08/12	449.00	LISA M WEST	1,120.00
12519	6/08/12	475.00	STANFORD L WILKISON	3,028.84
12520	6/08/12	214.00	DARRYL LEE WILLOUGHBY	2,610.08
12542	6/08/12	7769.00	JOHN M YEAGER	66.84
12521	6/08/12	480.00	BENJAMIN B YENTES	131.30
12543	6/08/12	3002.00	JULIA LYNN ZIMMER	208.48

6/05/12  
9:48:11P A Y R O L L   C L A I M   L I S T I N GPR054  
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PERIOD ENDING   6/02/12

CHECK DATE   6/08/12

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
9,496.48	3,697.25	1,276.40	2,843.20	1,224.56	2,216.12	3,352.07
RETIREMENT	CORP PAID RETIREMENT					
	2,351.70					

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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	75,750.35
3200 ADULT EDUCATION	4,417.74
3201 ADULT BASIC ED (STATE SUPPORT)	1,559.25
5510 ADULT ED CIVICS GRANT 11/12	300.78
6200 PERKINS BASIC (11-12)	7,011.39
TC	89,039.51

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

6/08/12  
2:59:28

## D E D U C T I O N   C H E C K S   P O S T I N G   R E P O R T

PRV15/CINDY  
PAGE 1

PERIOD END 6/02/12

PAYROLL CHECK DATE 6/08/12

VENDOR CHECK DATE 6/08/12

VENDOR NUMBER	VENDOR NAME	DED CODE	DEDUCTION DESCRIPTION	DEDUCTION AMOUNT	CHECK	BNK	FUND	ACCOUNT	OBJECT	CC	LOC
117	AFLAC	066	AFLAC INSURANCE (AFTER-TAX)	6.90	14044	3	9270	92702.00	.00	3470	0000
		067	AFLAC INSURANCE (PRE-TAX)	71.57	14044	3	9270	92702.00	.00	3470	0000
			TOTAL	78.47				COUNT	2		
760	CENTRAL NINE TEACHERS ASSOC.	015	ISTA DUES & LOAN PAYMENTS	676.97	14045	3	9490	94902.00	.00	3470	0000
			TOTAL	676.97				COUNT	1		
283	COLONIAL SUPPLEMENTAL INSUR.	062	COLONIAL INSURANCE (AFTER-TAX)	38.86	14046	3	9270	92702.00	.00	3470	0000
		063	COLONIAL INSURANCE (PRE-TAX)	186.48	14046	3	9270	92702.00	.00	3470	0000
			TOTAL	225.34				COUNT	2		
92134	EASTER SEALS CROSSROADS	020	EASTER SEALS CROSSROADS	166.50	14047	3	9410	94104.00	.00	3470	0000
			TOTAL	166.50				COUNT	1		
532	IN STATE CENTRAL COLLECTION	056	CHILD SUPPORT	170.00	14048	3	9300	93002.00	.00	3470	0000
			TOTAL	170.00				COUNT	1		
765	INDIANA HRA 3RD PARTY ADMIN.	039	ANNUITY/VEBA	323.38	14049	3	9280	92802.01	.00	3470	0000
			TOTAL	323.38				COUNT	1		
588	VALIC	037	ANNUITY (403B)	2,596.00	14050	3	9280	92802.00	.00	3470	0000
			TOTAL	2,596.00				COUNT	1		
			GRAND TOTAL	4,236.66				COUNT	9		