

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

1/17/12  
3:31:26P A Y R O L L C L A I M D E T A I L L I S T I N GPR054/CINDY  
PAGE 1

CHECK #	CHECK DATE	EMP #		AMOUNT
11526	1/20/12	106.00	JOSEPH OLIVER BONER	2,007.65
11561	1/20/12	110.00	JESSICA L SMITH	1,637.77
11525	1/20/12	112.00	BRIAN J. BAIR	1,844.23
11533	1/20/12	123.00	DANIEL J EVERETT	1,982.31
11538	1/20/12	143.00	STEPHEN N HAGEN	4,326.92
11541	1/20/12	145.00	THOMAS DEAN JACOBS	2,675.63
11540	1/20/12	149.00	VERNON J. HUDDLESON	2,675.63
11543	1/20/12	151.00	ROBIN R KING	1,982.00
11524	1/20/12	179.00	MELODY L ARNOLD	2,129.37
11551	1/20/12	185.00	JOSEPH D RAMEY JR	3,103.87
11556	1/20/12	188.00	JOSHUA L SCHUBERT	1,844.23
11560	1/20/12	190.00	CLINTON T SMITH	1,962.08
11609	1/20/12	192.55	RICHARD E. STODDARD	125.34
11567	1/20/12	211.00	ALAN DALE WEEMS	2,610.08
11572	1/20/12	214.00	DARRYL LEE WILLOUGHBY	2,610.08
11528	1/20/12	353.00	WILLIAM CLARK	1,936.08
11537	1/20/12	359.00	DAVID C GRIFFIN	1,936.08
11597	1/20/12	372.00	HELEN A O'CONNOR	125.34
11549	1/20/12	390.00	CINDY A PAYTON	2,567.30
11558	1/20/12	397.00	JOHN D SHOWALTER	2,310.24
11569	1/20/12	418.00	JEFFREY D WEST	1,360.00
11559	1/20/12	422.00	LAURA R SHOWALTER	1,709.23
11545	1/20/12	430.00	PATRICIA C LAWTON	2,126.79
11530	1/20/12	433.00	ERIN E DIETRICH	2,028.84
11539	1/20/12	443.00	SUSAN L HAGERTY	1,880.65
11542	1/20/12	444.00	EUGENIA KARNES	1,880.65
11564	1/20/12	445.00	JODINE E TRAUB	1,880.65
11548	1/20/12	447.00	MICHAEL C PAPROCKI	1,507.42
11599	1/20/12	447.55	MICHAEL C PAPROCKI	258.72
11570	1/20/12	449.00	LISA M WEST	1,120.00
11546	1/20/12	453.00	BRADLEY A MAGNESS	1,723.62
11553	1/20/12	457.00	PAMELA J RIBELIN	2,067.65
11550	1/20/12	458.00	JAMES L PHILLIPS	1,723.62
11557	1/20/12	461.00	THOMAS L SHIVELY	1,805.50
11603	1/20/12	466.00	DONNA L RUND	1,120.00
11552	1/20/12	468.00	KIMBERLY C REINHART	166.65
11536	1/20/12	470.00	KARIN L GRAVES	1,139.01
11568	1/20/12	471.00	BETH A WELSH	525.20
11547	1/20/12	474.00	NICHOLAS R NEWLON	390.00
11571	1/20/12	475.00	STANFORD L WILKISON	3,028.84
11554	1/20/12	476.00	JEREMY ROSS	1,595.19
11555	1/20/12	477.00	WILLIAM A ROSS	459.55
11527	1/20/12	478.00	DONALD R BUSCH	459.55
11562	1/20/12	479.00	ROBERT MALCOLM STALCUP	1,100.46
11563	1/20/12	479.55	ROBERT MALCOLM STALCUP	737.50
11573	1/20/12	480.00	BENJAMIN B YENTES	525.20
11531	1/20/12	503.00	SHERENE R DONALDSON	3,346.15
11574	1/20/12	511.00	MARLENE LYNN BARNETT	472.50
11575	1/20/12	511.55	MARLENE LYNN BARNETT	472.50
11583	1/20/12	534.00	CONNIE B DIRKS	438.75
11584	1/20/12	534.55	CONNIE B DIRKS	337.50

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

1/17/12  
3:31:26P A Y R O L L C L A I M D E T A I L L I S T I N GPR054/CINDY  
PAGE 2

CHECK #	CHECK DATE	EMP #		AMOUNT
11577	1/20/12	536.00	ALISON K BONHAM	720.00
11613	1/20/12	3002.00	JULIA LYNN ZIMMER	104.24
11588	1/20/12	3017.00	CHRISTOPHER D HARRIS	175.00
11595	1/20/12	3046.00	NICKOLE L MILEWSKI	99.88
11580	1/20/12	5001.00	LINDA L CROSBY	630.00
11602	1/20/12	5003.00	JULIE L RAMIREZ	320.00
11535	1/20/12	6710.00	RHONDA L GLOVER	1,072.30
11529	1/20/12	6728.00	LAURA M DAVIS	1,730.76
11534	1/20/12	6737.00	RHONDA R FOSTER	130.00
11565	1/20/12	6741.00	NEIL H TRISLER	900.00
11532	1/20/12	6746.00	RHONDA K EBY	130.00
11566	1/20/12	6915.00	DWAYNE R VANMETER	487.50
11591	1/20/12	7700.00	VALENTINA H. KIROVA	200.52
11586	1/20/12	7714.00	KATHARINE L GUNN	630.00
11582	1/20/12	7735.00	SUVADA CURIC	200.52
11581	1/20/12	7737.00	EVELYN T. CRUZ	612.70
11600	1/20/12	7741.55	MARY S PRITCHARD	472.50
11608	1/20/12	7746.00	TONY STARKS	472.50
11598	1/20/12	7751.66	RUTH E OLSON	1,350.00
11601	1/20/12	7752.00	SAMANTHA L RACCANELLO	89.12
11589	1/20/12	7757.00	MONICA L JOHNSON	233.94
11590	1/20/12	7757.55	MONICA L JOHNSON	44.56
11612	1/20/12	7769.00	JOHN M YEAGER	189.38
11605	1/20/12	7776.00	MARSHA E SOUDER	44.56
11606	1/20/12	7776.55	MARSHA E SOUDER	647.50
11607	1/20/12	7776.66	MARSHA E SOUDER	284.07
11610	1/20/12	7777.00	ISAURA R VALDIVIA	167.10
11592	1/20/12	7778.00	SHERRILL J KOTTER	155.96
11544	1/20/12	7778.55	SHERRILL J KOTTER	454.50
11604	1/20/12	7779.00	JANET H SMITH	116.97
11587	1/20/12	7780.00	FLORA J HADINGER	753.00
11576	1/20/12	7781.00	ROXANNE M BAUER	315.00
11579	1/20/12	7782.00	DAWN E BROWNFIELD	116.97
11585	1/20/12	7783.00	ANGELA M FOREY	272.93
11594	1/20/12	7784.00	MARSHA L MANNING	585.00
11596	1/20/12	7785.00	MARY C NICHOLS	400.00
11611	1/20/12	7787.00	DENA M WATSON	192.17
11593	1/20/12	7788.00	JOLAN T KURTZ	331.42
11578	1/20/12	7789.00	ASHLEY M BONHAM	270.15
3696	1/20/12	7791.00	ERIN L DALTON	256.22

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

1/17/12  
3:31:26

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

PR054  
PAGE     3

PERIOD ENDING   1/14/12

CHECK DATE   1/20/12

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

FUND

0100 GENERAL FUND	73,964.04
3200 ADULT EDUCATION	2,015.93
3201 ADULT BASIC ED (STATE SUPPORT)	3,870.00
3910 COMPUTER SUPPORT GRANT	258.72
5500 ADULT BASIC ED GRANT 11/12	8,259.88
5510 ADULT ED CIVICS GRANT 11/12	400.00
6200 PERKINS BASIC (11-12)	9,370.49
TOTAL	98,139.06

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

1/20/12  
4:45:26DEDUCTION CHECKS POSTING REPORTPRV15/CINDY  
PAGE 1

PERIOD END 1/14/12

PAYROLL CHECK DATE 1/20/12

VENDOR CHECK DATE 1/20/12

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	13692	3	9270	92702.00	.00	3470	0000
		067	AFLAC INSURANCE (PRE-TAX)	71.57	13692	3	9270	92702.00	.00	3470	0000
			TOTAL	78.47				COUNT	2		
760	CENTRAL NINE TEACHERS ASSOC.	015	ISTA DUES & LOAN PAYMENTS	676.97	13693	3	9490	94902.00	.00	3470	0000
			TOTAL	676.97				COUNT	1		
283	COLONIAL SUPPLEMENTAL INSUR.	063	COLONIAL INSURANCE (PRE-TAX)	125.25	13694	3	9270	92702.00	.00	3470	0000
			TOTAL	125.25				COUNT	1		
92134	EASTER SEALS CROSSROADS	020	EASTER SEALS CROSSROADS	166.50	13695	3	9410	94104.00	.00	3470	0000
			TOTAL	166.50				COUNT	1		
532	IN STATE CENTRAL COLLECTION	056	CHILD SUPPORT	170.00	13696	3	9300	93002.00	.00	3470	0000
			TOTAL	170.00				COUNT	1		
765	INDIANA HRA 3RD PARTY ADMIN.	039	ANNUITY/VEBA	323.38	13697	3	9280	92802.01	.00	3470	0000
			TOTAL	323.38				COUNT	1		
588	VALIC	037	ANNUITY (403B)	2,521.00	13698	3	9280	92802.00	.00	3470	0000
			TOTAL	2,521.00				COUNT	1		
			GRAND TOTAL	4,061.57				COUNT	8		