

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

1/03/12
2:52:41P 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
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CHECK #	CHECK DATE	EMP #		AMOUNT
11444	1/06/12	106.00	JOSEPH OLIVER BONER	2,007.65
11478	1/06/12	110.00	JESSICA L SMITH	1,637.77
11443	1/06/12	112.00	BRIAN J. BAIR	1,844.23
11450	1/06/12	123.00	DANIEL J EVERETT	1,982.31
11453	1/06/12	137.00	ALAN A. GRAMBO	1,590.62
11456	1/06/12	143.00	STEPHEN N HAGEN	4,326.92
11459	1/06/12	145.00	THOMAS DEAN JACOBS	2,675.63
11458	1/06/12	149.00	VERNON J. HUDDLESON	2,675.63
11461	1/06/12	151.00	ROBIN R KING	1,982.00
11442	1/06/12	179.00	MELODY L ARNOLD	2,129.37
11469	1/06/12	185.00	JOSEPH D RAMEY JR	3,103.87
11473	1/06/12	188.00	JOSHUA L SCHUBERT	1,844.23
11477	1/06/12	190.00	CLINTON T SMITH	1,962.08
11482	1/06/12	211.00	ALAN DALE WEEMS	2,610.08
11487	1/06/12	214.00	DARRYL LEE WILLOUGHBY	2,610.08
11446	1/06/12	353.00	WILLIAM CLARK	1,936.08
11455	1/06/12	359.00	DAVID C GRIFFIN	1,936.08
11508	1/06/12	372.00	HELEN A O'CONNOR	81.30
11467	1/06/12	390.00	CINDY A PAYTON	2,567.30
11475	1/06/12	397.00	JOHN D SHOWALTER	2,310.24
11484	1/06/12	418.00	JEFFREY D WEST	1,200.00
11476	1/06/12	422.00	LAURA R SHOWALTER	1,709.23
11463	1/06/12	430.00	PATRICIA C LAWTON	2,126.79
11448	1/06/12	433.00	ERIN E DIETRICH	2,028.84
11457	1/06/12	443.00	SUSAN L HAGERTY	1,880.65
11460	1/06/12	444.00	EUGENIA KARNES	1,880.65
11480	1/06/12	445.00	JODINE E TRAUB	1,880.65
11466	1/06/12	447.00	MICHAEL C PAPROCKI	1,507.42
11510	1/06/12	447.55	MICHAEL C PAPROCKI	258.72
11485	1/06/12	449.00	LISA M WEST	1,120.00
11464	1/06/12	453.00	BRADLEY A MAGNESS	1,723.62
11470	1/06/12	457.00	PAMELA J RIBELIN	2,067.65
11468	1/06/12	458.00	JAMES L PHILLIPS	1,723.62
11474	1/06/12	461.00	THOMAS L SHIVELY	1,805.50
11514	1/06/12	466.00	DONNA L RUND	1,120.00
11454	1/06/12	470.00	KARIN L GRAVES	1,139.01
11483	1/06/12	471.00	BETH A WELSH	126.25
11465	1/06/12	474.00	NICHOLAS R NEWLON	65.00
11486	1/06/12	475.00	STANFORD L WILKISON	3,028.84
11471	1/06/12	476.00	JEREMY ROSS	1,595.19
11472	1/06/12	477.00	WILLIAM A ROSS	131.30
11445	1/06/12	478.00	DONALD R BUSCH	131.30
11479	1/06/12	479.55	ROBERT MALCOLM STALCUP	506.25
11488	1/06/12	480.00	BENJAMIN B YENTES	131.30
11449	1/06/12	503.00	SHERENE R DONALDSON	2,846.15
11489	1/06/12	511.00	MARLENE LYNN BARNETT	315.00
11490	1/06/12	511.55	MARLENE LYNN BARNETT	315.00
11498	1/06/12	531.00	ELBERT S DAVIDSON JR	193.06
11492	1/06/12	536.00	ALISON K BONHAM	1,102.50
11520	1/06/12	682.00	NANCY K WHEELER	630.00
11521	1/06/12	682.55	NANCY K WHEELER	630.00

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CHECK #	CHECK DATE	EMP #		AMOUNT
11523	1/06/12	3002.00	JULIA LYNN ZIMMER	390.90
11513	1/06/12	5003.00	JULIE L RAMIREZ	240.00
11491	1/06/12	5504.55	TINA M BESSENBACH	82.74
11452	1/06/12	6710.00	RHONDA L GLOVER	1,072.30
11447	1/06/12	6728.00	LAURA M DAVIS	1,730.76
11451	1/06/12	6737.00	RHONDA R FOSTER	65.00
11481	1/06/12	6741.00	NEIL H TRISLER	250.00
11504	1/06/12	7700.00	VALENTINA H. KIROVA	89.12
11500	1/06/12	7714.00	KATHARINE L GUNN	315.00
11497	1/06/12	7735.00	SUVADA CURIC	178.24
11496	1/06/12	7737.00	EVELYN T. CRUZ	479.02
11511	1/06/12	7741.55	MARY S PRITCHARD	157.50
11519	1/06/12	7746.00	TONY STARKS	315.00
11509	1/06/12	7751.66	RUTH E OLSON	518.75
11512	1/06/12	7752.00	SAMANTHA L RACCANELLO	66.84
11495	1/06/12	7755.00	JAMES R CARIE	215.46
11502	1/06/12	7757.00	MONICA L JOHNSON	133.68
11503	1/06/12	7757.55	MONICA L JOHNSON	22.28
11522	1/06/12	7769.00	JOHN M YEAGER	83.55
11516	1/06/12	7776.00	MARSHA E SOUDER	50.13
11517	1/06/12	7776.55	MARSHA E SOUDER	682.50
11518	1/06/12	7776.66	MARSHA E SOUDER	211.66
11505	1/06/12	7778.00	SHERRILL J KOTTER	317.49
11462	1/06/12	7778.55	SHERRILL J KOTTER	111.10
11515	1/06/12	7779.00	JANET H SMITH	77.98
11501	1/06/12	7780.00	FLORA J HADINGER	663.00
11494	1/06/12	7782.00	DAWN E BROWNFIELD	77.98
11499	1/06/12	7783.00	ANGELA M FOREY	155.96
11507	1/06/12	7785.00	MARY C NICHOLS	160.00
11506	1/06/12	7788.00	JOLAN T KURTZ	122.54
11493	1/06/12	7789.00	ASHLEY M BONHAM	178.24
3695	1/06/12	7790.00	CHERYL A KAERICHER	133.68

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PAYROLL CLAIM LISTING

PR054
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PERIOD ENDING 12/31/11

CHECK DATE 1/06/12

- - - GROSS BREAKDOWN BY FUND - - - -

FUND

0100 GENERAL FUND	71,646.54
3200 ADULT EDUCATION	2,270.83
3201 ADULT BASIC ED (STATE SUPPORT)	518.75
3910 COMPUTER SUPPORT GRANT	258.72
5500 ADULT BASIC ED GRANT 11/12	6,363.91
5510 ADULT ED CIVICS GRANT 11/12	1,352.61
6200 PERKINS BASIC (11-12)	7,670.00
TOTAL	90,081.36

1/03/12
3:32:34DEDUCTION CHECKS EDITPRV05/CINDY
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PERIOD END 12/31/11

CHECK DATE 1/06/12

VENDOR VENDOR NUMBER NAME	DED CODE	DEDUCTION DESCRIPTION	SHORT DESCRIPTION	DEDUCTION AMOUNT		
117 AFLAC	066	AFLAC INSURANCE (AFTER-TAX)	AFLAC ATAX	6.90		
	067	AFLAC INSURANCE (PRE-TAX)	AFLAC PTAX	71.57		
			TOTAL	78.47	COUNT	2
760 CENTRAL NINE TEACHERS ASSOC.	015	ISTA DUES & LOAN PAYMENTS	ISTA PAYMT	676.97		
			TOTAL	676.97	COUNT	1
283 COLONIAL SUPPLEMENTAL INSUR.	063	COLONIAL INSURANCE (PRE-TAX)	COLONIALPT	125.25		
			TOTAL	125.25	COUNT	1
92134 EASTER SEALS CROSSROADS	020	EASTER SEALS CROSSROADS	EASTERSEAL	166.50		
			TOTAL	166.50	COUNT	1
532 IN STATE CENTRAL COLLECTION	056	CHILD SUPPORT	CHILD SUPP	170.00		
			TOTAL	170.00	COUNT	1
765 INDIANA HRA 3RD PARTY ADMIN.	039	ANNUITY/VEBA	VEBA	323.38		
			TOTAL	323.38	COUNT	1
588 VALIC	037	ANNUITY (403B)	VALIC	2,521.00		
			TOTAL	2,521.00	COUNT	1
			GRAND TOTAL	4,061.57	COUNT	8