

1/31/12
1:08:36P 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
11616	2/03/12	106.00	JOSEPH OLIVER BONER	2,207.65
11651	2/03/12	110.00	JESSICA L SMITH	1,637.77
11615	2/03/12	112.00	BRIAN J. BAIR	1,844.23
11623	2/03/12	123.00	DANIEL J EVERETT	1,982.31
11628	2/03/12	143.00	STEPHEN N HAGEN	4,526.92
11631	2/03/12	145.00	THOMAS DEAN JACOBS	2,875.63
11630	2/03/12	149.00	VERNON J. HUDDLESON	2,675.63
11633	2/03/12	151.00	ROBIN R KING	1,982.00
11614	2/03/12	179.00	MELODY L ARNOLD	2,129.37
11641	2/03/12	185.00	JOSEPH D RAMEY JR	3,103.87
11646	2/03/12	188.00	JOSHUA L SCHUBERT	2,044.23
11650	2/03/12	190.00	CLINTON T SMITH	1,962.08
11657	2/03/12	211.00	ALAN DALE WEEMS	2,610.08
11663	2/03/12	214.00	DARRYL LEE WILLOUGHBY	2,610.08
11618	2/03/12	353.00	WILLIAM CLARK	1,936.08
11627	2/03/12	359.00	DAVID C GRIFFIN	2,136.08
11688	2/03/12	372.00	HELEN A O'CONNOR	182.93
11639	2/03/12	390.00	CINDY A PAYTON	2,767.30
11648	2/03/12	397.00	JOHN D SHOWALTER	2,310.24
11659	2/03/12	418.00	JEFFREY D WEST	1,360.00
11649	2/03/12	422.00	LAURA R SHOWALTER	1,909.23
11635	2/03/12	430.00	PATRICIA C LAWTON	2,126.79
11620	2/03/12	433.00	ERIN E DIETRICH	2,028.84
11629	2/03/12	443.00	SUSAN L HAGERTY	1,880.65
11632	2/03/12	444.00	EUGENIA KARNES	1,880.65
11654	2/03/12	445.00	JODINE E TRAUB	1,880.65
11638	2/03/12	447.00	MICHAEL C PAPROCKI	1,542.73
11660	2/03/12	449.00	LISA M WEST	1,320.00
11636	2/03/12	453.00	BRADLEY A MAGNESS	1,723.62
11643	2/03/12	457.00	PAMELA J RIBELIN	2,067.65
11640	2/03/12	458.00	JAMES L PHILLIPS	1,723.62
11647	2/03/12	461.00	THOMAS L SHIVELY	1,805.50
11694	2/03/12	466.00	DONNA L RUND	1,120.00
11642	2/03/12	468.00	KIMBERLY C REINHART	363.60
11626	2/03/12	470.00	KARIN L GRAVES	1,139.01
11658	2/03/12	471.00	BETH A WELSH	535.30
11637	2/03/12	474.00	NICHOLAS R NEWLON	390.00
11662	2/03/12	475.00	STANFORD L WILKISON	3,028.84
11644	2/03/12	476.00	JEREMY ROSS	1,595.19
11645	2/03/12	477.00	WILLIAM A ROSS	590.85
11617	2/03/12	478.00	DONALD R BUSCH	590.85
11652	2/03/12	479.00	ROBERT MALCOLM STALCUP	1,100.46
11653	2/03/12	479.55	ROBERT MALCOLM STALCUP	750.00
11664	2/03/12	480.00	BENJAMIN B YENTES	590.85
11621	2/03/12	503.00	SHERENE R DONALDSON	3,046.15
11665	2/03/12	511.00	MARLENE LYNN BARNETT	697.50
11666	2/03/12	511.55	MARLENE LYNN BARNETT	596.25
11667	2/03/12	536.00	ALISON K BONHAM	720.00
11700	2/03/12	682.00	NANCY K WHEELER	1,260.00
11701	2/03/12	682.55	NANCY K WHEELER	1,350.00
11703	2/03/12	3002.00	JULIA LYNN ZIMMER	104.24

1/31/12
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CHECK #	CHECK DATE	EMP #		AMOUNT
11678	2/03/12	3017.00	CHRISTOPHER D HARRIS	300.00
11686	2/03/12	3046.00	NICKOLE L MILEWSKI	99.88
11677	2/03/12	3047.00	RANDALL L HADLER	90.76
11671	2/03/12	5001.00	LINDA L CROSBY	720.00
11693	2/03/12	5003.00	JULIE L RAMIREZ	360.00
11661	2/03/12	6708.00	SHARON L WHEELER	65.00
11625	2/03/12	6710.00	RHONDA L GLOVER	1,072.30
11619	2/03/12	6728.00	LAURA M DAVIS	1,730.76
11624	2/03/12	6737.00	RHONDA R FOSTER	260.00
11655	2/03/12	6741.00	NEIL H TRISLER	900.00
11622	2/03/12	6746.00	RHONDA K EBY	195.00
11656	2/03/12	6915.00	DWAYNE R VANMETER	195.00
11682	2/03/12	7700.00	VALENTINA H. KIROVA	178.24
11675	2/03/12	7714.00	KATHARINE L GUNN	720.00
11673	2/03/12	7735.00	SUVADA CURIC	178.24
11672	2/03/12	7737.00	EVELYN T. CRUZ	484.59
11691	2/03/12	7741.55	MARY S PRITCHARD	697.50
11698	2/03/12	7746.00	TONY STARKS	720.00
11689	2/03/12	7751.66	RUTH E OLSON	1,175.00
11692	2/03/12	7752.00	SAMANTHA L RACCANELLO	100.26
11670	2/03/12	7755.00	JAMES R CARIE	430.92
11679	2/03/12	7757.00	MONICA L JOHNSON	267.36
11680	2/03/12	7757.55	MONICA L JOHNSON	55.70
11702	2/03/12	7769.00	JOHN M YEAGER	167.10
11696	2/03/12	7776.55	MARSHA E SOUDER	1,330.00
11697	2/03/12	7776.66	MARSHA E SOUDER	181.03
11699	2/03/12	7777.00	ISAURA R VALDIVIA	133.68
11683	2/03/12	7778.00	SHERRILL J KOTTER	155.96
11634	2/03/12	7778.55	SHERRILL J KOTTER	419.15
11695	2/03/12	7779.00	JANET H SMITH	155.96
11676	2/03/12	7780.00	FLORA J HADINGER	618.00
11669	2/03/12	7782.00	DAWN E BROWNFIELD	111.40
11685	2/03/12	7784.00	MARSHA L MANNING	1,012.50
11687	2/03/12	7785.00	MARY C NICHOLS	440.00
11690	2/03/12	7786.00	MICHAEL L POLLARD	75.00
11684	2/03/12	7788.00	JOLAN T KURTZ	353.70
11668	2/03/12	7789.00	ASHLEY M BONHAM	259.01
11681	2/03/12	7790.00	CHERYL A KAERICHER	256.22
11674	2/03/12	7791.00	ERIN L DALTON	328.63

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

1/31/12
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PAYROLL CLAIM LISTING

PR054
PAGE 3

PERIOD ENDING 1/28/12

CHECK DATE 2/03/12

- - - GROSS BREAKDOWN BY FUND - - - -

FUND

0100 GENERAL FUND	74,936.54
3200 ADULT EDUCATION	2,600.63
3201 ADULT BASIC ED (STATE SUPPORT)	5,224.25
5500 ADULT BASIC ED GRANT 11/12	9,922.68
5510 ADULT ED CIVICS GRANT 11/12	440.00
6200 PERKINS BASIC (11-12)	10,213.25
TOTAL	103,337.35

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

2/03/12
3:54:42D 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 TPRV15/CINDY
PAGE 1

PERIOD END 1/28/12

PAYROLL CHECK DATE 2/03/12

VENDOR CHECK DATE 2/03/12

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	13703	3	9270	92702.00	.00	3470	0000
		067	AFLAC INSURANCE (PRE-TAX)	71.57	13703	3	9270	92702.00	.00	3470	0000
			TOTAL	78.47				COUNT	2		
760	CENTRAL NINE TEACHERS ASSOC.	015	ISTA DUES & LOAN PAYMENTS	676.97	13704	3	9490	94902.00	.00	3470	0000
			TOTAL	676.97				COUNT	1		
283	COLONIAL SUPPLEMENTAL INSUR.	063	COLONIAL INSURANCE (PRE-TAX)	125.25	13705	3	9270	92702.00	.00	3470	0000
			TOTAL	125.25				COUNT	1		
92134	EASTER SEALS CROSSROADS	020	EASTER SEALS CROSSROADS	166.50	13706	3	9410	94104.00	.00	3470	0000
			TOTAL	166.50				COUNT	1		
532	IN STATE CENTRAL COLLECTION	056	CHILD SUPPORT	170.00	13707	3	9300	93002.00	.00	3470	0000
			TOTAL	170.00				COUNT	1		
765	INDIANA HRA 3RD PARTY ADMIN.	039	ANNUITY/VEBA	323.38	13708	3	9280	92802.01	.00	3470	0000
			TOTAL	323.38				COUNT	1		
588	VALIC	037	ANNUITY (403B)	2,521.00	13709	3	9280	92802.00	.00	3470	0000
			TOTAL	2,521.00				COUNT	1		
			GRAND TOTAL	4,061.57				COUNT	8		