

2/13/12
1:42:29P 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
11706	2/17/12	106.00	JOSEPH OLIVER BONER	2,007.65
11741	2/17/12	110.00	JESSICA L SMITH	1,637.77
11705	2/17/12	112.00	BRIAN J. BAIR	1,844.23
11713	2/17/12	123.00	DANIEL J EVERETT	1,982.31
11718	2/17/12	143.00	STEPHEN N HAGEN	4,326.92
11721	2/17/12	145.00	THOMAS DEAN JACOBS	2,675.63
11720	2/17/12	149.00	VERNON J. HUDDLESON	2,675.63
11723	2/17/12	151.00	ROBIN R KING	1,982.00
11704	2/17/12	179.00	MELODY L ARNOLD	2,129.37
11731	2/17/12	185.00	JOSEPH D RAMEY JR	3,103.87
11736	2/17/12	188.00	JOSHUA L SCHUBERT	1,844.23
11740	2/17/12	190.00	CLINTON T SMITH	1,962.08
11747	2/17/12	211.00	ALAN DALE WEEMS	2,610.08
11753	2/17/12	214.00	DARRYL LEE WILLOUGHBY	2,610.08
11708	2/17/12	353.00	WILLIAM CLARK	1,936.08
11717	2/17/12	359.00	DAVID C GRIFFIN	1,936.08
11784	2/17/12	372.00	HELEN A O'CONNOR	44.04
11729	2/17/12	390.00	CINDY A PAYTON	2,567.30
11738	2/17/12	397.00	JOHN D SHOWALTER	2,310.24
11749	2/17/12	418.00	JEFFREY D WEST	1,360.00
11739	2/17/12	422.00	LAURA R SHOWALTER	1,709.23
11725	2/17/12	430.00	PATRICIA C LAWTON	2,126.79
11710	2/17/12	433.00	ERIN E DIETRICH	2,028.84
11719	2/17/12	443.00	SUSAN L HAGERTY	1,880.65
11722	2/17/12	444.00	EUGENIA KARNES	1,880.65
11744	2/17/12	445.00	JODINE E TRAUB	1,880.65
11728	2/17/12	447.00	MICHAEL C PAPROCKI	1,507.42
11786	2/17/12	447.55	MICHAEL C PAPROCKI	150.92
11750	2/17/12	449.00	LISA M WEST	1,120.00
11726	2/17/12	453.00	BRADLEY A MAGNESS	1,723.62
11733	2/17/12	457.00	PAMELA J RIBELIN	2,067.65
11730	2/17/12	458.00	JAMES L PHILLIPS	1,723.62
11737	2/17/12	461.00	THOMAS L SHIVELY	1,805.50
11791	2/17/12	466.00	DONNA L RUND	1,120.00
11732	2/17/12	468.00	KIMBERLY C REINHART	444.40
11716	2/17/12	470.00	KARIN L GRAVES	1,139.01
11748	2/17/12	471.00	BETH A WELSH	653.98
11727	2/17/12	474.00	NICHOLAS R NEWLON	390.00
11752	2/17/12	475.00	STANFORD L WILKISON	3,028.84
11734	2/17/12	476.00	JEREMY ROSS	1,595.19
11735	2/17/12	477.00	WILLIAM A ROSS	303.00
11707	2/17/12	478.00	DONALD R BUSCH	656.50
11742	2/17/12	479.00	ROBERT MALCOLM STALCUP	1,100.46
11743	2/17/12	479.55	ROBERT MALCOLM STALCUP	750.00
11754	2/17/12	480.00	BENJAMIN B YENTES	656.50
11711	2/17/12	503.00	SHERENE R DONALDSON	2,846.15
11755	2/17/12	511.00	MARLENE LYNN BARNETT	720.00
11756	2/17/12	511.55	MARLENE LYNN BARNETT	630.00
11769	2/17/12	534.00	CONNIE B DIRKS	810.00
11770	2/17/12	534.55	CONNIE B DIRKS	630.00
11760	2/17/12	536.00	ALISON K BONHAM	742.50

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CHECK #	CHECK DATE	EMP #		AMOUNT
11781	2/17/12	611.55	DAN L MCDANIEL	132.90
11798	2/17/12	682.00	NANCY K WHEELER	652.50
11799	2/17/12	682.55	NANCY K WHEELER	720.00
11801	2/17/12	3002.00	JULIA LYNN ZIMMER	104.24
11774	2/17/12	3017.00	CHRISTOPHER D HARRIS	125.00
11782	2/17/12	3046.00	NICKOLE L MILEWSKI	99.88
11765	2/17/12	5001.00	LINDA L CROSBY	720.00
11790	2/17/12	5003.00	JULIE L RAMIREZ	580.00
11763	2/17/12	5503.00	DEE S BURBRINK	180.00
11758	2/17/12	5504.00	TINA M BESSENBACH	606.76
11759	2/17/12	5504.55	TINA M BESSENBACH	82.74
11757	2/17/12	5507.00	DEBORAH J BECK	554.04
11751	2/17/12	6708.00	SHARON L WHEELER	65.00
11715	2/17/12	6710.00	RHONDA L GLOVER	1,072.30
11709	2/17/12	6728.00	LAURA M DAVIS	1,730.76
11714	2/17/12	6737.00	RHONDA R FOSTER	162.50
11745	2/17/12	6741.00	NEIL H TRISLER	1,000.00
11712	2/17/12	6746.00	RHONDA K EBY	260.00
11746	2/17/12	6915.00	DWAYNE R VANMETER	260.00
11777	2/17/12	7700.00	VALENTINA H. KIROVA	178.24
11772	2/17/12	7714.00	KATHARINE L GUNN	720.00
11767	2/17/12	7735.00	SUVADA CURIC	178.24
11766	2/17/12	7737.00	EVELYN T. CRUZ	634.98
11788	2/17/12	7741.55	MARY S PRITCHARD	720.00
11796	2/17/12	7746.00	TONY STARKS	720.00
11785	2/17/12	7751.66	RUTH E OLSON	1,550.00
11789	2/17/12	7752.00	SAMANTHA L RACCANELLO	133.68
11764	2/17/12	7755.00	JAMES R CARIE	861.84
11775	2/17/12	7757.00	MONICA L JOHNSON	267.36
11800	2/17/12	7769.00	JOHN M YEAGER	167.10
11793	2/17/12	7776.00	MARSHA E SOUDER	217.23
11794	2/17/12	7776.55	MARSHA E SOUDER	157.50
11795	2/17/12	7776.66	MARSHA E SOUDER	345.34
11797	2/17/12	7777.00	ISAURA R VALDIVIA	100.26
11778	2/17/12	7778.00	SHERRILL J KOTTER	161.53
11724	2/17/12	7778.55	SHERRILL J KOTTER	449.45
11792	2/17/12	7779.00	JANET H SMITH	116.97
11773	2/17/12	7780.00	FLORA J HADINGER	798.00
11762	2/17/12	7782.00	DAWN E BROWNFIELD	116.97
11771	2/17/12	7783.00	ANGELA M FOREY	155.96
11780	2/17/12	7784.00	MARSHA L MANNING	810.00
11783	2/17/12	7785.00	MARY C NICHOLS	800.00
11787	2/17/12	7786.00	MICHAEL L POLLARD	137.50
11779	2/17/12	7788.00	JOLAN T KURTZ	479.02
11761	2/17/12	7789.00	ASHLEY M BONHAM	295.21
11776	2/17/12	7790.00	CHERYL A KAERICHER	133.68
11768	2/17/12	7791.00	ERIN L DALTON	306.35
3697	2/17/12	7793.00	JAMES A CHRISTOPHER	325.08
3698	2/17/12	7794.00	REBEKAH J SHIRLEY	481.81

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

2/13/12
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PAYROLL CLAIM LISTING

PR054
PAGE 3

PERIOD ENDING 2/11/12

CHECK DATE 2/17/12

- - - GROSS BREAKDOWN BY FUND - - - -

FUND

0100 GENERAL FUND	73,369.04
3200 ADULT EDUCATION	4,794.31
3201 ADULT BASIC ED (STATE SUPPORT)	12,540.23
5500 ADULT BASIC ED GRANT 11/12	4,140.83
6200 PERKINS BASIC (11-12)	10,151.17
TOTAL	104,995.58

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

2/17/12
8:42:54D 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 2/11/12

PAYROLL CHECK DATE 2/17/12

VENDOR CHECK DATE 2/17/12

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	13775	3	9270	92702.00	.00	3470	0000
		067	AFLAC INSURANCE (PRE-TAX)	71.57	13775	3	9270	92702.00	.00	3470	0000
			TOTAL	78.47				COUNT	2		
760	CENTRAL NINE TEACHERS ASSOC.	015	ISTA DUES & LOAN PAYMENTS	676.97	13776	3	9490	94902.00	.00	3470	0000
			TOTAL	676.97				COUNT	1		
283	COLONIAL SUPPLEMENTAL INSUR.	063	COLONIAL INSURANCE (PRE-TAX)	125.25	13777	3	9270	92702.00	.00	3470	0000
			TOTAL	125.25				COUNT	1		
92134	EASTER SEALS CROSSROADS	020	EASTER SEALS CROSSROADS	166.50	13778	3	9410	94104.00	.00	3470	0000
			TOTAL	166.50				COUNT	1		
532	IN STATE CENTRAL COLLECTION	056	CHILD SUPPORT	170.00	13779	3	9300	93002.00	.00	3470	0000
			TOTAL	170.00				COUNT	1		
765	INDIANA HRA 3RD PARTY ADMIN.	039	ANNUITY/VEBA	323.38	13780	3	9280	92802.01	.00	3470	0000
			TOTAL	323.38				COUNT	1		
588	VALIC	037	ANNUITY (403B)	2,521.00	13781	3	9280	92802.00	.00	3470	0000
			TOTAL	2,521.00				COUNT	1		
			GRAND TOTAL	4,061.57				COUNT	8		