

3/16/12
1:59:41P 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
11903	3/16/12	179.00	MELODY L ARNOLD	2,129.37
11904	3/16/12	112.00	BRIAN J. BAIR	1,973.83
11951	3/16/12	511.00	MARLENE LYNN BARNETT	720.00
11952	3/16/12	511.55	MARLENE LYNN BARNETT	630.00
11953	3/16/12	7781.00	ROXANNE M BAUER	157.50
11954	3/16/12	5507.00	DEBORAH J BECK	738.72
11955	3/16/12	5504.00	TINA M BESSENBACH	289.59
11956	3/16/12	5504.55	TINA M BESSENBACH	165.48
11905	3/16/12	106.00	JOSEPH OLIVER BONER	2,007.65
11957	3/16/12	536.00	ALISON K BONHAM	720.00
11958	3/16/12	7789.00	ASHLEY M BONHAM	194.95
11959	3/16/12	7782.00	DAWN E BROWNFIELD	116.97
11960	3/16/12	5503.00	DEE S BURBRINK	180.00
11906	3/16/12	478.00	DONALD R BUSCH	651.45
11961	3/16/12	7755.00	JAMES R CARIE	861.84
11962	3/16/12	7793.00	JAMES A CHRISTOPHER	257.36
11907	3/16/12	353.00	WILLIAM CLARK	1,936.08
11963	3/16/12	5001.00	LINDA L CROSBY	720.00
11964	3/16/12	7737.00	EVELYN T. CRUZ	593.21
11965	3/16/12	7735.00	SUVADA CURIC	178.24
11966	3/16/12	7791.00	ERIN L DALTON	306.35
11967	3/16/12	531.00	ELBERT S DAVIDSON JR	110.32
11908	3/16/12	6728.00	LAURA M DAVIS	1,730.76
11909	3/16/12	433.00	ERIN E DIETRICH	2,028.84
11968	3/16/12	534.00	CONNIE B DIRKS	1,080.00
11969	3/16/12	534.55	CONNIE B DIRKS	630.00
11910	3/16/12	503.00	SHERENE R DONALDSON	2,846.15
11911	3/16/12	123.00	DANIEL J EVERETT	1,982.31
11912	3/16/12	6737.00	RHONDA R FOSTER	130.00
11970	3/16/12	127.55	JONELLE W. FRAZIER	2,490.00
11913	3/16/12	6710.00	RHONDA L GLOVER	1,072.30
11914	3/16/12	470.00	KARIN L GRAVES	1,139.01
11915	3/16/12	359.00	DAVID C GRIFFIN	1,936.08
11971	3/16/12	7714.00	KATHARINE L GUNN	720.00
11972	3/16/12	7780.00	FLORA J HADINGER	810.00
11916	3/16/12	143.00	STEPHEN N HAGEN	4,326.92
11917	3/16/12	443.00	SUSAN L HAGERTY	1,880.65
11973	3/16/12	3017.00	CHRISTOPHER D HARRIS	375.00
11918	3/16/12	149.00	VERNON J. HUDDLESON	2,675.63
11919	3/16/12	145.00	THOMAS DEAN JACOBS	2,675.63
11974	3/16/12	7757.00	MONICA L JOHNSON	178.24
11975	3/16/12	7790.00	CHERYL A KAERICHER	133.68
11920	3/16/12	444.00	EUGENIA KARNES	1,880.65
11921	3/16/12	151.00	ROBIN R KING	1,982.00
11976	3/16/12	7700.00	VALENTINA H. KIROVA	172.67
11977	3/16/12	7778.00	SHERRILL J KOTTER	155.96
11922	3/16/12	7778.55	SHERRILL J KOTTER	555.50
11978	3/16/12	7788.00	JOLAN T KURTZ	423.32
11923	3/16/12	430.00	PATRICIA C LAWTON	2,126.79
11924	3/16/12	453.00	BRADLEY A MAGNESS	1,723.62
11979	3/16/12	7784.00	MARSHA L MANNING	810.00

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CHECK #	CHECK DATE	EMP #		AMOUNT
11980	3/16/12	3046.00	NICKOLE L MILEWSKI	99.88
11925	3/16/12	474.00	NICHOLAS R NEWLON	227.50
11981	3/16/12	7785.00	MARY C NICHOLS	760.00
11982	3/16/12	372.00	HELEN A O'CONNOR	128.73
11983	3/16/12	7751.66	RUTH E OLSON	1,400.00
11926	3/16/12	447.00	MICHAEL C PAPROCKI	1,507.42
11984	3/16/12	447.55	MICHAEL C PAPROCKI	258.72
11927	3/16/12	390.00	CINDY A PAYTON	2,567.30
11928	3/16/12	458.00	JAMES L PHILLIPS	1,723.62
11985	3/16/12	7786.00	MICHAEL L POLLARD	50.00
11986	3/16/12	7741.55	MARY S PRITCHARD	720.00
11987	3/16/12	7752.00	SAMANTHA L RACCANELLO	133.68
11929	3/16/12	185.00	JOSEPH D RAMEY JR	3,103.87
11988	3/16/12	5003.00	JULIE L RAMIREZ	560.00
11930	3/16/12	468.00	KIMBERLY C REINHART	363.60
11931	3/16/12	457.00	PAMELA J RIBELIN	2,067.65
11932	3/16/12	476.00	JEREMY ROSS	1,595.19
11989	3/16/12	466.00	DONNA L RUND	1,120.00
11933	3/16/12	188.00	JOSHUA L SCHUBERT	1,865.83
11990	3/16/12	7794.00	REBEKAH J SHIRLEY	217.23
11934	3/16/12	461.00	THOMAS L SHIVELY	1,805.50
11935	3/16/12	397.00	JOHN D SHOWALTER	2,310.24
11936	3/16/12	422.00	LAURA R SHOWALTER	1,709.23
11937	3/16/12	190.00	CLINTON T SMITH	1,962.08
11991	3/16/12	7779.00	JANET H SMITH	155.96
11938	3/16/12	110.00	JESSICA L SMITH	1,637.77
11992	3/16/12	7776.00	MARSHA E SOUDER	111.40
11993	3/16/12	7776.55	MARSHA E SOUDER	910.00
11994	3/16/12	7776.66	MARSHA E SOUDER	116.97
11939	3/16/12	479.00	ROBERT MALCOLM STALCUP	1,100.46
11940	3/16/12	479.55	ROBERT MALCOLM STALCUP	750.00
11995	3/16/12	7746.00	TONY STARKS	720.00
11996	3/16/12	192.55	RICHARD E. STODDARD	128.73
11941	3/16/12	445.00	JODINE E TRAUB	1,880.65
11942	3/16/12	6741.00	NEIL H TRISLER	1,000.00
11997	3/16/12	7777.00	ISAURA R VALDIVIA	133.68
11943	3/16/12	6915.00	DWAYNE R VANMETER	195.00
11944	3/16/12	211.00	ALAN DALE WEEMS	2,610.08
11945	3/16/12	471.00	BETH A WELSH	590.85
11946	3/16/12	418.00	JEFFREY D WEST	1,360.00
11947	3/16/12	449.00	LISA M WEST	1,120.00
11998	3/16/12	682.00	NANCY K WHEELER	720.00
11999	3/16/12	682.55	NANCY K WHEELER	472.50
11948	3/16/12	475.00	STANFORD L WILKISON	3,028.84
11949	3/16/12	214.00	DARRYL LEE WILLOUGHBY	2,610.08
12000	3/16/12	7769.00	JOHN M YEAGER	167.10
11950	3/16/12	480.00	BENJAMIN B YENTES	656.50

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

3/16/12
1:59:41

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

PR054
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PERIOD ENDING 3/10/12

CHECK DATE 3/16/12

<u>FEDERAL</u>	<u>OASDI</u>	<u>MEDICARE</u>	<u>STATE</u>	<u>LOCAL</u>	<u>VOL DED</u>	<u>ANNUITIES</u>
10,746.38	4,443.43	1,534.08	3,440.73	1,405.74	2,116.03	3,352.07
<u>RETIREMENT</u>	<u>CORP PAID RETIREMENT</u>					
	2,456.05					

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

FUND

0100 GENERAL FUND	72,979.04
0410 TRANSPORTATION OPERATING FUND	129.60
3200 ADULT EDUCATION	7,371.34
3201 ADULT BASIC ED (STATE SUPPORT)	12,500.00
5500 ADULT BASIC ED GRANT 11/12	2,967.11
5510 ADULT ED CIVICS GRANT 11/12	1,165.53
6200 PERKINS BASIC (11-12)	9,631.84
TOTAL	106,744.46

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

3/16/12
7:46:25D 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 3/10/12

PAYROLL CHECK DATE 3/16/12

VENDOR CHECK DATE 3/16/12

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	13857	3	9270	92702.00	.00	3470	0000
		067	AFLAC INSURANCE (PRE-TAX)	71.57	13857	3	9270	92702.00	.00	3470	0000
			TOTAL	78.47				COUNT	2		
760	CENTRAL NINE TEACHERS ASSOC.	015	ISTA DUES & LOAN PAYMENTS	676.97	13858	3	9490	94902.00	.00	3470	0000
			TOTAL	676.97				COUNT	1		
283	COLONIAL SUPPLEMENTAL INSUR.	063	COLONIAL INSURANCE (PRE-TAX)	125.25	13859	3	9270	92702.00	.00	3470	0000
			TOTAL	125.25				COUNT	1		
92134	EASTER SEALS CROSSROADS	020	EASTER SEALS CROSSROADS	166.50	13860	3	9410	94104.00	.00	3470	0000
			TOTAL	166.50				COUNT	1		
532	IN STATE CENTRAL COLLECTION	056	CHILD SUPPORT	170.00	13861	3	9300	93002.00	.00	3470	0000
			TOTAL	170.00				COUNT	1		
765	INDIANA HRA 3RD PARTY ADMIN.	039	ANNUITY/VEBA	323.38	13862	3	9280	92802.01	.00	3470	0000
			TOTAL	323.38				COUNT	1		
588	VALIC	037	ANNUITY (403B)	2,596.00	13863	3	9280	92802.00	.00	3470	0000
			TOTAL	2,596.00				COUNT	1		
			GRAND TOTAL	4,136.57				COUNT	8		