

3/30/12
2:00:03P 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
12001	3/30/12	179.00	MELODY L ARNOLD	2,129.37
12002	3/30/12	112.00	BRIAN J. BAIR	1,844.23
12049	3/30/12	511.00	MARLENE LYNN BARNETT	652.50
12050	3/30/12	511.55	MARLENE LYNN BARNETT	630.00
12051	3/30/12	5504.00	TINA M BESSENBAACH	220.64
12052	3/30/12	5504.55	TINA M BESSENBAACH	165.48
12003	3/30/12	106.00	JOSEPH OLIVER BONER	2,007.65
12053	3/30/12	536.00	ALISON K BONHAM	630.00
12054	3/30/12	7789.00	ASHLEY M BONHAM	181.03
12055	3/30/12	7782.00	DAWN E BROWNFIELD	77.98
12004	3/30/12	478.00	DONALD R BUSCH	575.70
12056	3/30/12	7755.00	JAMES R CARIE	107.73
12057	3/30/12	7793.00	JAMES A CHRISTOPHER	365.72
12005	3/30/12	353.00	WILLIAM CLARK	1,936.08
12058	3/30/12	5001.00	LINDA L CROSBY	630.00
12059	3/30/12	7737.00	EVELYN T. CRUZ	701.82
12060	3/30/12	7735.00	SUVADA CURIC	178.24
12061	3/30/12	7791.00	ERIN L DALTON	334.20
12006	3/30/12	6728.00	LAURA M DAVIS	1,730.76
12007	3/30/12	433.00	ERIN E DIETRICH	2,028.84
12062	3/30/12	534.00	CONNIE B DIRKS	1,620.00
12063	3/30/12	534.55	CONNIE B DIRKS	630.00
12008	3/30/12	503.00	SHERENE R DONALDSON	2,846.15
12009	3/30/12	6746.00	RHONDA K EBY	130.00
12010	3/30/12	123.00	DANIEL J EVERETT	1,982.31
3700	3/30/12	7797.00	VICKIE L FAULKNER	178.24
3701	3/30/12	7797.55	VICKIE L FAULKNER	203.25
12011	3/30/12	6737.00	RHONDA R FOSTER	455.00
12012	3/30/12	6710.00	RHONDA L GLOVER	1,072.30
12013	3/30/12	470.00	KARIN L GRAVES	1,139.01
12014	3/30/12	359.00	DAVID C GRIFFIN	1,936.08
12064	3/30/12	7714.00	KATHARINE L GUNN	630.00
12065	3/30/12	7780.00	FLORA J HADINGER	705.00
12015	3/30/12	143.00	STEPHEN N HAGEN	4,326.92
12016	3/30/12	443.00	SUSAN L HAGERTY	1,880.65
12066	3/30/12	3017.00	CHRISTOPHER D HARRIS	75.00
12017	3/30/12	149.00	VERNON J. HUDDLESON	2,675.63
12018	3/30/12	145.00	THOMAS DEAN JACOBS	2,675.63
12067	3/30/12	7757.00	MONICA L JOHNSON	200.52
12068	3/30/12	7757.55	MONICA L JOHNSON	44.56
12069	3/30/12	7790.00	CHERYL A KAERICHER	100.26
12019	3/30/12	444.00	EUGENIA KARNES	1,880.65
12020	3/30/12	151.00	ROBIN R KING	1,982.00
12070	3/30/12	7700.00	VALENTINA H. KIROVA	167.10
12071	3/30/12	7778.00	SHERRILL J KOTTER	155.96
12021	3/30/12	7778.55	SHERRILL J KOTTER	535.30
12072	3/30/12	7788.00	JOLAN T KURTZ	501.30
12073	3/30/12	7706.55	JANET R LAUT	33.88
12022	3/30/12	430.00	PATRICIA C LAWTON	2,126.79
3702	3/30/12	7796.00	PAUL R LIAN	100.26
12023	3/30/12	453.00	BRADLEY A MAGNESS	1,723.62

3/30/12
2:00:03P 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
12074	3/30/12	7784.00	MARSHA L MANNING	585.00
12075	3/30/12	611.55	DAN L MCDANIEL	265.80
12076	3/30/12	3046.00	NICKOLE L MILEWSKI	99.88
12024	3/30/12	474.00	NICHOLAS R NEWLON	390.00
12077	3/30/12	7785.00	MARY C NICHOLS	700.00
12078	3/30/12	372.00	HELEN A O'CONNOR	206.64
12079	3/30/12	7751.00	RUTH E OLSON	472.50
12080	3/30/12	7751.66	RUTH E OLSON	1,287.50
12025	3/30/12	447.00	MICHAEL C PAPROCKI	1,507.42
12081	3/30/12	447.55	MICHAEL C PAPROCKI	258.72
12026	3/30/12	390.00	CINDY A PAYTON	2,567.30
12027	3/30/12	458.00	JAMES L PHILLIPS	1,723.62
12082	3/30/12	7786.00	MICHAEL L POLLARD	187.50
12083	3/30/12	7741.55	MARY S PRITCHARD	630.00
12028	3/30/12	6721.00	JOSEPH A PURICHIA	65.00
12084	3/30/12	7752.00	SAMANTHA L RACCANELLO	133.68
12029	3/30/12	185.00	JOSEPH D RAMEY JR	3,103.87
12085	3/30/12	5003.00	JULIE L RAMIREZ	480.00
12030	3/30/12	468.00	KIMBERLY C REINHART	333.30
12031	3/30/12	457.00	PAMELA J RIBELIN	2,067.65
12032	3/30/12	476.00	JEREMY ROSS	1,595.19
12086	3/30/12	466.00	DONNA L RUND	1,120.00
12033	3/30/12	188.00	JOSHUA L SCHUBERT	1,844.23
12087	3/30/12	7794.00	REBEKAH J SHIRLEY	373.19
12034	3/30/12	461.00	THOMAS L SHIVELY	1,805.50
12035	3/30/12	397.00	JOHN D SHOWALTER	2,310.24
12036	3/30/12	422.00	LAURA R SHOWALTER	1,709.23
12037	3/30/12	190.00	CLINTON T SMITH	2,314.86
12088	3/30/12	7779.00	JANET H SMITH	116.97
12038	3/30/12	110.00	JESSICA L SMITH	1,637.77
12089	3/30/12	7776.00	MARSHA E SOUDER	44.56
12090	3/30/12	7776.55	MARSHA E SOUDER	1,400.00
12091	3/30/12	7776.66	MARSHA E SOUDER	38.99
12039	3/30/12	479.00	ROBERT MALCOLM STALCUP	1,100.46
12092	3/30/12	7746.00	TONY STARKS	630.00
12093	3/30/12	192.55	RICHARD E. STODDARD	132.11
12040	3/30/12	445.00	JODINE E TRAUB	2,078.88
12094	3/30/12	7777.00	ISAURA R VALDIVIA	133.68
12041	3/30/12	6915.00	DWAYNE R VANMETER	227.50
12042	3/30/12	211.00	ALAN DALE WEEMS	2,610.08
12043	3/30/12	471.00	BETH A WELSH	656.50
12044	3/30/12	418.00	JEFFREY D WEST	1,360.00
12045	3/30/12	449.00	LISA M WEST	1,120.00
12095	3/30/12	682.00	NANCY K WHEELER	630.00
12096	3/30/12	682.55	NANCY K WHEELER	630.00
12046	3/30/12	475.00	STANFORD L WILKISON	3,028.84
12047	3/30/12	214.00	DARRYL LEE WILLOUGHBY	2,710.08
12097	3/30/12	7769.00	JOHN M YEAGER	300.78
12048	3/30/12	480.00	BENJAMIN B YENTES	656.50

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

3/30/12
2:00:03

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 3/24/12

CHECK DATE 3/30/12

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
10,465.71	4,335.38	1,496.82	3,355.63	1,375.43	1,013.47	3,352.07
RETIREMENT	CORP PAID RETIREMENT					
	2,430.98					

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

FUND

0100 GENERAL FUND	73,345.05
3200 ADULT EDUCATION	3,525.90
3201 ADULT BASIC ED (STATE SUPPORT)	12,400.00
5500 ADULT BASIC ED GRANT 11/12	3,729.12
5510 ADULT ED CIVICS GRANT 11/12	1,423.15
6200 PERKINS BASIC (11-12)	8,799.64
TOTAL	103,222.86

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

3/30/12
8:12:48DEDUCTION CHECKS POSTING REPORTPRV15/CINDY
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PERIOD END 3/24/12

PAYROLL CHECK DATE 3/30/12

VENDOR CHECK DATE 3/30/12

VENDOR NUMBER	VENDOR NAME	DED CODE	DEDUCTION DESCRIPTION	DEDUCTION AMOUNT	CHECK	BNK	FUND	ACCOUNT	OBJECT	CC	LOC
760	CENTRAL NINE TEACHERS ASSOC.	015	ISTA DUES & LOAN PAYMENTS	676.97	13868	3	9490	94902.00	.00	3470	0000
			TOTAL	676.97				COUNT	1		
92134	EASTER SEALS CROSSROADS	020	EASTER SEALS CROSSROADS	166.50	13869	3	9410	94104.00	.00	3470	0000
			TOTAL	166.50				COUNT	1		
532	IN STATE CENTRAL COLLECTION	056	CHILD SUPPORT	170.00	13870	3	9300	93002.00	.00	3470	0000
			TOTAL	170.00				COUNT	1		
765	INDIANA HRA 3RD PARTY ADMIN.	039	ANNUITY/VEBA	323.38	13871	3	9280	92802.01	.00	3470	0000
			TOTAL	323.38				COUNT	1		
588	VALIC	037	ANNUITY (403B)	2,596.00	13872	3	9280	92802.00	.00	3470	0000
			TOTAL	2,596.00				COUNT	1		
			GRAND TOTAL	3,932.85				COUNT	5		