

3/02/12
1:58:13P 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
11802	3/02/12	179.00	MELODY L ARNOLD	2,129.37
11803	3/02/12	112.00	BRIAN J. BAIR	1,844.23
11852	3/02/12	511.00	MARLENE LYNN BARNETT	630.00
11853	3/02/12	511.55	MARLENE LYNN BARNETT	630.00
11854	3/02/12	5507.00	DEBORAH J BECK	646.38
11855	3/02/12	5504.00	TINA M BESSENBACH	289.59
11856	3/02/12	5504.55	TINA M BESSENBACH	165.48
11804	3/02/12	106.00	JOSEPH OLIVER BONER	2,107.65
11857	3/02/12	536.00	ALISON K BONHAM	675.00
11858	3/02/12	7789.00	ASHLEY M BONHAM	186.60
11859	3/02/12	7782.00	DAWN E BROWNFIELD	116.97
11805	3/02/12	478.00	DONALD R BUSCH	459.55
11860	3/02/12	7755.00	JAMES R CARIE	754.11
11861	3/02/12	7793.00	JAMES A CHRISTOPHER	216.72
11862	3/02/12	3038.00	TIMOTHY J CLARK	200.00
11806	3/02/12	353.00	WILLIAM CLARK	2,036.08
11863	3/02/12	5001.00	LINDA L CROSBY	630.00
11864	3/02/12	7737.00	EVELYN T. CRUZ	520.80
11865	3/02/12	7735.00	SUVADA CURIC	178.24
11866	3/02/12	7791.00	ERIN L DALTON	345.34
11867	3/02/12	531.00	ELBERT S DAVIDSON JR	110.32
11807	3/02/12	6728.00	LAURA M DAVIS	1,730.76
11808	3/02/12	433.00	ERIN E DIETRICH	2,028.84
11868	3/02/12	534.00	CONNIE B DIRKS	720.00
11869	3/02/12	534.55	CONNIE B DIRKS	630.00
11809	3/02/12	503.00	SHERENE R DONALDSON	2,846.15
11810	3/02/12	6746.00	RHONDA K EBY	130.00
11811	3/02/12	123.00	DANIEL J EVERETT	1,982.31
11812	3/02/12	6737.00	RHONDA R FOSTER	195.00
11813	3/02/12	6710.00	RHONDA L GLOVER	1,072.30
11814	3/02/12	470.00	KARIN L GRAVES	1,139.01
11815	3/02/12	359.00	DAVID C GRIFFIN	2,036.08
11870	3/02/12	7714.00	KATHARINE L GUNN	630.00
11871	3/02/12	7780.00	FLORA J HADINGER	558.00
11816	3/02/12	143.00	STEPHEN N HAGEN	4,326.92
11817	3/02/12	443.00	SUSAN L HAGERTY	1,880.65
11872	3/02/12	3017.00	CHRISTOPHER D HARRIS	75.00
11818	3/02/12	149.00	VERNON J. HUDDLESON	2,675.63
11819	3/02/12	145.00	THOMAS DEAN JACOBS	2,675.63
11873	3/02/12	7757.00	MONICA L JOHNSON	211.66
11874	3/02/12	7757.55	MONICA L JOHNSON	55.70
11875	3/02/12	7790.00	CHERYL A KAERICHER	100.26
11876	3/02/12	7790.55	CHERYL A KAERICHER	120.00
11820	3/02/12	444.00	EUGENIA KARNES	1,880.65
11821	3/02/12	151.00	ROBIN R KING	1,982.00
11877	3/02/12	7700.00	VALENTINA H. KIROVA	178.24
11878	3/02/12	7778.00	SHERRILL J KOTTER	155.96
11822	3/02/12	7778.55	SHERRILL J KOTTER	499.95
11879	3/02/12	7788.00	JOLAN T KURTZ	384.33
11823	3/02/12	430.00	PATRICIA C LAWTON	2,126.79
11824	3/02/12	453.00	BRADLEY A MAGNESS	1,723.62

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CHECK #	CHECK DATE	EMP #		AMOUNT
11880	3/02/12	7784.00	MARSHA L MANNING	540.00
11881	3/02/12	611.55	DAN L MCDANIEL	132.90
11882	3/02/12	3046.00	NICKOLE L MILEWSKI	99.88
11825	3/02/12	474.00	NICHOLAS R NEWLON	390.00
11883	3/02/12	7785.00	MARY C NICHOLS	680.00
11884	3/02/12	372.00	HELEN A O'CONNOR	328.59
11885	3/02/12	7751.66	RUTH E OLSON	1,200.00
11826	3/02/12	447.00	MICHAEL C PAPROCKI	1,678.04
11886	3/02/12	447.55	MICHAEL C PAPROCKI	258.72
11827	3/02/12	390.00	CINDY A PAYTON	2,567.30
11828	3/02/12	458.00	JAMES L PHILLIPS	1,823.62
11887	3/02/12	7786.00	MICHAEL L POLLARD	112.50
11888	3/02/12	7741.55	MARY S PRITCHARD	630.00
11889	3/02/12	7752.00	SAMANTHA L RACCANELLO	100.26
11829	3/02/12	185.00	JOSEPH D RAMEY JR	3,103.87
11890	3/02/12	5003.00	JULIE L RAMIREZ	360.00
11830	3/02/12	468.00	KIMBERLY C REINHART	388.85
11831	3/02/12	457.00	PAMELA J RIBELIN	2,067.65
3699	3/02/12	6747.00	SHIRLEY A ROE	65.00
11832	3/02/12	476.00	JEREMY ROSS	1,695.19
11891	3/02/12	466.00	DONNA L RUND	1,120.00
11833	3/02/12	188.00	JOSHUA L SCHUBERT	1,865.83
11892	3/02/12	7794.00	REBEKAH J SHIRLEY	183.81
11834	3/02/12	461.00	THOMAS L SHIVELY	1,805.50
11835	3/02/12	397.00	JOHN D SHOWALTER	2,310.24
11836	3/02/12	422.00	LAURA R SHOWALTER	1,709.23
11837	3/02/12	190.00	CLINTON T SMITH	1,962.08
11893	3/02/12	7779.00	JANET H SMITH	155.96
11838	3/02/12	110.00	JESSICA L SMITH	1,637.77
11894	3/02/12	7776.00	MARSHA E SOUDER	105.83
11895	3/02/12	7776.55	MARSHA E SOUDER	560.00
11896	3/02/12	7776.66	MARSHA E SOUDER	122.54
11839	3/02/12	479.00	ROBERT MALCOLM STALCUP	1,100.46
11840	3/02/12	479.55	ROBERT MALCOLM STALCUP	750.00
11897	3/02/12	7746.00	TONY STARKS	630.00
11898	3/02/12	192.55	RICHARD E. STODDARD	189.70
11841	3/02/12	445.00	JODINE E TRAUB	1,880.65
11842	3/02/12	6741.00	NEIL H TRISLER	800.00
11899	3/02/12	7777.00	ISAURA R VALDIVIA	133.68
11843	3/02/12	6915.00	DWAYNE R VANMETER	130.00
11844	3/02/12	211.00	ALAN DALE WEEMS	2,610.08
11845	3/02/12	471.00	BETH A WELSH	525.20
11846	3/02/12	418.00	JEFFREY D WEST	1,360.00
11847	3/02/12	449.00	LISA M WEST	1,120.00
11900	3/02/12	682.00	NANCY K WHEELER	630.00
11901	3/02/12	682.55	NANCY K WHEELER	630.00
11848	3/02/12	6708.00	SHARON L WHEELER	65.00
11849	3/02/12	475.00	STANFORD L WILKISON	3,028.84
11850	3/02/12	214.00	DARRYL LEE WILLOUGHBY	2,710.08
11902	3/02/12	7769.00	JOHN M YEAGER	167.10
11851	3/02/12	480.00	BENJAMIN B YENTES	590.85

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

3/02/12
1:58:13

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 2/25/12

CHECK DATE 3/02/12

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
10,062.16	4,262.49	1,471.61	3,288.84	1,357.66	2,116.03	3,352.07
RETIREMENT	CORP PAID RETIREMENT					
	2,450.99					

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

FUND

0100 GENERAL FUND	73,836.54
3200 ADULT EDUCATION	4,851.17
3201 ADULT BASIC ED (STATE SUPPORT)	11,343.40
5500 ADULT BASIC ED GRANT 11/12	2,731.20
5510 ADULT ED CIVICS GRANT 11/12	260.40
6200 PERKINS BASIC (11-12)	9,413.96
TOTAL	102,436.67

3/02/12
3:46:52DEDUCTION CHECKS POSTING REPORT

PRV15/CINDY

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PERIOD END 2/25/12

PAYROLL CHECK DATE 3/02/12

VENDOR CHECK DATE 3/02/12

VENDOR VENDOR NUMBER NAME	DED DEDUCTION CODE DESCRIPTION	DEDUCTION AMOUNT	CHECK	BNK	FUND	ACCOUNT	OBJECT	CC	LOC
117 AFLAC	066 AFLAC INSURANCE (AFTER-TAX)	6.90	13787	3	9270	92702.00	.00	3470	0000
	067 AFLAC INSURANCE (PRE-TAX)	71.57	13787	3	9270	92702.00	.00	3470	0000
	TOTAL	78.47				COUNT	2		
760 CENTRAL NINE TEACHERS ASSOC.	015 ISTA DUES & LOAN PAYMENTS	676.97	13788	3	9490	94902.00	.00	3470	0000
	TOTAL	676.97				COUNT	1		
283 COLONIAL SUPPLEMENTAL INSUR.	063 COLONIAL INSURANCE (PRE-TAX)	125.25	13789	3	9270	92702.00	.00	3470	0000
	TOTAL	125.25				COUNT	1		
92134 EASTER SEALS CROSSROADS	020 EASTER SEALS CROSSROADS	166.50	13790	3	9410	94104.00	.00	3470	0000
	TOTAL	166.50				COUNT	1		
532 IN STATE CENTRAL COLLECTION	056 CHILD SUPPORT	170.00	13791	3	9300	93002.00	.00	3470	0000
	TOTAL	170.00				COUNT	1		
765 INDIANA HRA 3RD PARTY ADMIN.	039 ANNUITY/VEBA	323.38	13792	3	9280	92802.01	.00	3470	0000
	TOTAL	323.38				COUNT	1		
588 VALIC	037 ANNUITY (403B)	2,596.00	13793	3	9280	92802.00	.00	3470	0000
	TOTAL	2,596.00				COUNT	1		
	GRAND TOTAL	4,136.57				COUNT	8		