

5/07/12
3:42:43PAYROLL CLAIM DETAIL LISTINGPR054/RHONDA
PAGE 1

CHECK #	CHECK DATE	EMP #		AMOUNT
12287	5/11/12	179.00	MELODY L ARNOLD	2,129.37
12288	5/11/12	112.00	BRIAN J. BAIR	1,844.23
12338	5/11/12	511.55	MARLENE LYNN BARNETT	270.00
12339	5/11/12	5507.00	DEBORAH J BECK	369.36
12289	5/11/12	106.00	JOSEPH OLIVER BONER	2,007.65
12340	5/11/12	536.00	ALISON K BONHAM	135.00
12290	5/11/12	7798.00	GAYLE E BROOKS	656.50
12341	5/11/12	7755.00	JAMES R CARIE	861.84
12342	5/11/12	7793.00	JAMES A CHRISTOPHER	243.81
12291	5/11/12	353.00	WILLIAM CLARK	1,936.08
12343	5/11/12	5001.00	LINDA L CROSBY	270.00
12344	5/11/12	7737.00	EVELYN T. CRUZ	384.33
12345	5/11/12	7735.00	SUVADA CURIC	33.42
12292	5/11/12	7791.55	ERIN L DALTON	621.15
12293	5/11/12	6728.00	LAURA M DAVIS	1,730.76
12294	5/11/12	433.00	ERIN E DIETRICH	2,028.84
12346	5/11/12	534.00	CONNIE B DIRKS	270.00
12295	5/11/12	503.00	SHERENE R DONALDSON	2,846.15
12296	5/11/12	6746.00	RHONDA K EBY	130.00
12297	5/11/12	123.00	DANIEL J EVERETT	1,982.31
12347	5/11/12	7797.00	VICKIE L FAULKNER	66.84
12348	5/11/12	7797.55	VICKIE L FAULKNER	271.00
12349	5/11/12	7797.66	VICKIE L FAULKNER	111.40
12298	5/11/12	6737.00	RHONDA R FOSTER	195.00
12350	5/11/12	127.55	JONELLE W. FRAZIER	2,490.00
12299	5/11/12	6710.00	RHONDA L GLOVER	1,378.70
12300	5/11/12	470.00	KARIN L GRAVES	1,139.01
12301	5/11/12	359.00	DAVID C GRIFFIN	1,936.08
12351	5/11/12	7714.00	KATHARINE L GUNN	270.00
12352	5/11/12	7780.00	FLORA J HADINGER	546.00
12302	5/11/12	143.00	STEPHEN N HAGEN	4,326.92
12303	5/11/12	443.00	SUSAN L HAGERTY	2,080.65
12353	5/11/12	3017.00	CHRISTOPHER D HARRIS	400.00
12304	5/11/12	149.00	VERNON J. HUDDLESON	2,675.63
12305	5/11/12	145.00	THOMAS DEAN JACOBS	2,675.63
12354	5/11/12	7757.00	MONICA L JOHNSON	133.68
12355	5/11/12	7757.55	MONICA L JOHNSON	89.12
12356	5/11/12	7790.00	CHERYL A KAERICHER	66.84
12306	5/11/12	444.00	EUGENIA KARNES	2,080.65
12307	5/11/12	151.00	ROBIN R KING	1,982.00
12357	5/11/12	7700.00	VALENTINA H. KIROVA	33.42
12308	5/11/12	7778.55	SHERRILL J KOTTER	606.00
12358	5/11/12	7788.00	JOLAN T KURTZ	100.26
12359	5/11/12	7706.55	JANET R LAUT	135.50
12309	5/11/12	430.00	PATRICIA C LAWTON	2,126.79
12360	5/11/12	7796.00	PAUL R LIAN	267.36
12310	5/11/12	453.00	BRADLEY A MAGNESS	1,723.62
12361	5/11/12	7784.00	MARSHA L MANNING	315.00
12362	5/11/12	3046.00	NICKOLE L MILEWSKI	99.88
12311	5/11/12	474.00	NICHOLAS R NEWLON	390.00
12363	5/11/12	372.00	HELEN A O'CONNOR	196.48

5/07/12
3:42:43PAYROLL CLAIM DETAIL LISTINGPR054/RHONDA
PAGE 2

CHECK #	CHECK DATE	EMP #		AMOUNT
12364	5/11/12	7751.00	RUTH E OLSON	540.00
12365	5/11/12	7751.66	RUTH E OLSON	1,275.00
12312	5/11/12	447.00	MICHAEL C PAPROCKI	1,507.42
12366	5/11/12	447.55	MICHAEL C PAPROCKI	258.72
12313	5/11/12	390.00	CINDY A PAYTON	2,567.30
12314	5/11/12	7799.00	MARCHELL L PHELPS	646.40
12315	5/11/12	458.00	JAMES L PHILLIPS	1,723.62
12367	5/11/12	7741.55	MARY S PRITCHARD	270.00
12316	5/11/12	6721.00	JOSEPH A PURICHIA	32.50
12317	5/11/12	185.00	JOSEPH D RAMEY JR	3,103.87
12368	5/11/12	5003.00	JULIE L RAMIREZ	120.00
12318	5/11/12	468.00	KIMBERLY C REINHART	333.30
12319	5/11/12	457.00	PAMELA J RIBELIN	2,067.65
12320	5/11/12	476.00	JEREMY ROSS	1,595.19
12369	5/11/12	3005.00	TRACY A RUMBLE	110.00
12370	5/11/12	466.00	DONNA L RUND	1,120.00
12321	5/11/12	188.00	JOSHUA L SCHUBERT	1,844.23
3705	5/11/12	7800.00	JO ANNE H SHERRY	1,225.00
12371	5/11/12	7794.00	REBEKAH J SHIRLEY	200.52
12322	5/11/12	461.00	THOMAS L SHIVELY	1,805.50
12323	5/11/12	397.00	JOHN D SHOWALTER	2,310.24
12324	5/11/12	422.00	LAURA R SHOWALTER	1,709.23
12325	5/11/12	190.00	CLINTON T SMITH	1,962.08
12326	5/11/12	110.00	JESSICA L SMITH	1,637.77
12372	5/11/12	7776.55	MARSHA E SOUDER	210.00
12373	5/11/12	7776.66	MARSHA E SOUDER	144.82
12327	5/11/12	479.00	ROBERT MALCOLM STALCUP	1,100.46
12374	5/11/12	7746.00	TONY STARKS	540.00
12375	5/11/12	192.55	RICHARD E. STODDARD	54.20
12328	5/11/12	445.00	JODINE E TRAUB	1,880.65
12329	5/11/12	6741.00	NEIL H TRISLER	1,000.00
12376	5/11/12	7777.00	ISAURA R VALDIVIA	66.84
12330	5/11/12	6915.00	DWAYNE R VANMETER	260.00
12331	5/11/12	211.00	ALAN DALE WEEMS	2,610.08
12332	5/11/12	471.00	BETH A WELSH	636.30
12333	5/11/12	418.00	JEFFREY D WEST	1,360.00
12334	5/11/12	449.00	LISA M WEST	1,120.00
12377	5/11/12	682.55	NANCY K WHEELER	292.50
12335	5/11/12	475.00	STANFORD L WILKISON	3,028.84
12336	5/11/12	214.00	DARRYL LEE WILLOUGHBY	2,610.08
12378	5/11/12	7769.00	JOHN M YEAGER	167.10
12337	5/11/12	480.00	BENJAMIN B YENTES	621.15
12379	5/11/12	3002.00	JULIA LYNN ZIMMER	104.24

5/07/12
3:42:43P A Y R O L L C L A I M L I S T I N GPR054
PAGE 3

PERIOD ENDING 5/05/12

CHECK DATE 5/11/12

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
10,202.69	4,133.76	1,427.19	3,209.21	1,322.21	2,216.12	3,352.07
RETIREMENT	CORP PAID RETIREMENT					
	2,384.20					

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

FUND

0100 GENERAL FUND	74,140.44
0200 ADULT EDUCATION	6,243.08
0201 ADULT BASIC ED (STATE SUPPORT)	6,548.50
0920 EMERGENCY MEDICAL TECH GRANT	447.93
0930 ADMINISTRATIVE ASST GRANT	369.36
0500 ADULT BASIC ED GRANT 11/12	1,520.61
0200 RIKINS BASIC (11-12)	10,163.14
TOTAL	99,433.06

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

5/11/12
2:11:44

DEDUCTION CHECKS POSTING REPORT

PRV15/CINDY
PAGE 1

PERIOD END 5/05/12 PAYROLL CHECK DATE 5/11/12 VENDOR CHECK DATE 5/11/12

VENDOR NUMBER	VENDOR NAME	DED CODE	DED DESCRIPTION	DEDUCTION AMOUNT	CHECK	BNK	FUND	ACCOUNT	OBJECT	CC	LOC
117	AFLAC	066	AFLAC INSURANCE (AFTER-TAX)	6.90	13961	3	9270	92702.00	.00	3470	0000
		067	AFLAC INSURANCE (PRE-TAX)	71.57	13961	3	9270	92702.00	.00	3470	0000
			TOTAL	78.47				COUNT	2		
760	CENTRAL NINE TEACHERS ASSOC.	015	ISTA DUES & LOAN PAYMENTS	676.97	13962	3	9490	94902.00	.00	3470	0000
			TOTAL	676.97				COUNT	1		
283	COLONIAL SUPPLEMENTAL INSUR.	062	COLONIAL INSURANCE (AFTER-TAX)	38.86	13963	3	9270	92702.00	.00	3470	0000
		063	COLONIAL INSURANCE (PRE-TAX)	186.48	13963	3	9270	92702.00	.00	3470	0000
			TOTAL	225.34				COUNT	2		
92134	EASTER SEALS CROSSROADS	020	EASTER SEALS CROSSROADS	166.50	13964	3	9410	94104.00	.00	3470	0000
			TOTAL	166.50				COUNT	1		
532	IN STATE CENTRAL COLLECTION	056	CHILD SUPPORT	170.00	13965	3	9300	93002.00	.00	3470	0000
			TOTAL	170.00				COUNT	1		
765	INDIANA HRA 3RD PARTY ADMIN.	039	ANNUITY/VEBA	323.38	13966	3	9280	92802.01	.00	3470	0000
			TOTAL	323.38				COUNT	1		
588	VALIC	037	ANNUITY (403B)	2,596.00	13967	3	9280	92802.00	.00	3470	0000
			TOTAL	2,596.00				COUNT	1		
			GRAND TOTAL	4,236.66				COUNT	9		