

5/22/12
8:09:52PAYROLL CLAIM DETAIL LISTINGPR054/RHONDA
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CHECK #	CHECK DATE	EMP #		AMOUNT
0	5/25/12	179.00	MELODY L ARNOLD	2,129.37
0	5/25/12	112.00	BRIAN J. BAIR	1,844.23
0	5/25/12	511.00	MARLENE LYNN BARNETT	150.00
0	5/25/12	5507.00	DEBORAH J BECK	369.36
0	5/25/12	5504.00	TINA M BESSENBACH	689.50
0	5/25/12	5504.55	TINA M BESSENBACH	248.22
0	5/25/12	106.00	JOSEPH OLIVER BONER	2,007.65
0	5/25/12	536.00	ALISON K BONHAM	90.00
0	5/25/12	7789.00	ASHLEY M BONHAM	267.36
0	5/25/12	7798.00	GAYLE E BROOKS	656.50
0	5/25/12	3018.00	KYLE D BROOKS	50.00
0	5/25/12	7755.00	JAMES R CARIE	861.84
0	5/25/12	7792.00	DAVID W CARLSON	711.65
0	5/25/12	7793.00	JAMES A CHRISTOPHER	176.09
0	5/25/12	353.00	WILLIAM CLARK	1,936.08
0	5/25/12	7737.00	EVELYN T. CRUZ	192.17
0	5/25/12	7791.55	ERIN L DALTON	590.85
0	5/25/12	531.00	ELBERT S DAVIDSON JR	234.43
0	5/25/12	6728.00	LAURA M DAVIS	1,730.76
0	5/25/12	433.00	ERIN E DIETRICH	2,028.84
0	5/25/12	534.00	CONNIE B DIRKS	60.00
0	5/25/12	503.00	SHERENE R DONALDSON	2,846.15
0	5/25/12	6746.00	RHONDA K EBY	260.00
0	5/25/12	123.00	DANIEL J EVERETT	2,142.31
0	5/25/12	7797.55	VICKIE L FAULKNER	138.89
0	5/25/12	6737.00	RHONDA R FOSTER	195.00
0	5/25/12	6710.00	RHONDA L GLOVER	1,378.70
0	5/25/12	470.00	KARIN L GRAVES	1,139.01
0	5/25/12	359.00	DAVID C GRIFFIN	1,936.08
0	5/25/12	7714.00	KATHARINE L GUNN	90.00
0	5/25/12	7780.00	FLORA J HADINGER	504.00
0	5/25/12	143.00	STEPHEN N HAGEN	4,326.92
0	5/25/12	443.00	SUSAN L HAGERTY	1,880.65
0	5/25/12	3017.00	CHRISTOPHER D HARRIS	400.00
0	5/25/12	149.00	VERNON J. HUDDLESON	2,675.63
0	5/25/12	145.00	THOMAS DEAN JACOBS	2,675.63
0	5/25/12	7757.55	MONICA L JOHNSON	155.96
0	5/25/12	7790.00	CHERYL A KAERICHER	61.27
0	5/25/12	7790.55	CHERYL A KAERICHER	80.00
0	5/25/12	444.00	EUGENIA KARNES	1,880.65
0	5/25/12	151.00	ROBIN R KING	1,982.00
0	5/25/12	7778.00	SHERRILL J KOTTER	16.71
0	5/25/12	7778.55	SHERRILL J KOTTER	656.50
0	5/25/12	7708.55	MARY M KRAMER	138.89
0	5/25/12	7788.00	JOLAN T KURTZ	22.28
0	5/25/12	430.00	PATRICIA C LAWTON	2,126.79
0	5/25/12	453.00	BRADLEY A MAGNESS	1,723.62
0	5/25/12	7784.00	MARSHA L MANNING	150.00
0	5/25/12	611.55	DAN L MCDANIEL	66.45
0	5/25/12	3046.00	NICKOLE L MILEWSKI	149.82
0	5/25/12	474.00	NICHOLAS R NEWLON	390.00

5/22/12
8:09:52P A Y R O L L C L A I M D E T A I L L I S T I N GPR054/RHONDA
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CHECK #	CHECK DATE	EMP #		AMOUNT
0	5/25/12	7751.00	RUTH E OLSON	270.00
0	5/25/12	7751.66	RUTH E OLSON	1,487.50
0	5/25/12	447.00	MICHAEL C PAPROCKI	1,507.42
0	5/25/12	447.55	MICHAEL C PAPROCKI	280.28
0	5/25/12	390.00	CINDY A PAYTON	2,567.30
0	5/25/12	7799.00	MARCHELL L PHELPS	671.65
0	5/25/12	458.00	JAMES L PHILLIPS	1,823.62
0	5/25/12	7741.55	MARY S PRITCHARD	67.50
0	5/25/12	185.00	JOSEPH D RAMEY JR	3,103.87
0	5/25/12	5003.00	JULIE L RAMIREZ	80.00
0	5/25/12	468.00	KIMBERLY C REINHART	308.05
0	5/25/12	457.00	PAMELA J RIBELIN	2,067.65
0	5/25/12	6747.00	SHIRLEY A ROE	65.00
0	5/25/12	476.00	JEREMY ROSS	1,595.19
0	5/25/12	3005.00	TRACY A RUMBLE	40.00
0	5/25/12	466.00	DONNA L RUND	1,120.00
0	5/25/12	188.00	JOSHUA L SCHUBERT	1,844.23
0	5/25/12	7800.00	JO ANNE H SHERRY	70.00
0	5/25/12	7794.00	REBEKAH J SHIRLEY	100.26
0	5/25/12	461.00	THOMAS L SHIVELY	1,805.50
0	5/25/12	397.00	JOHN D SHOWALTER	2,310.24
0	5/25/12	422.00	LAURA R SHOWALTER	1,709.23
0	5/25/12	190.00	CLINTON T SMITH	1,962.08
0	5/25/12	110.00	JESSICA L SMITH	1,637.77
0	5/25/12	7776.55	MARSHA E SOUDER	70.00
0	5/25/12	7776.66	MARSHA E SOUDER	267.36
0	5/25/12	479.00	ROBERT MALCOLM STALCUP	1,100.46
0	5/25/12	7746.00	TONY STARKS	630.00
0	5/25/12	192.55	RICHARD E. STODDARD	142.28
0	5/25/12	445.00	JODINE E TRAUB	1,880.65
0	5/25/12	6741.00	NEIL H TRISLER	1,000.00
0	5/25/12	6915.00	DWAYNE R VANMETER	390.00
0	5/25/12	211.00	ALAN DALE WEEMS	2,610.08
0	5/25/12	471.00	BETH A WELSH	656.50
0	5/25/12	418.00	JEFFREY D WEST	1,360.00
0	5/25/12	449.00	LISA M WEST	1,120.00
0	5/25/12	682.55	NANCY K WHEELER	150.00
0	5/25/12	475.00	STANFORD L WILKISON	3,028.84
0	5/25/12	214.00	DARRYL LEE WILLOUGHBY	2,610.08
0	5/25/12	480.00	BENJAMIN B YENTES	656.50
0	5/25/12	3002.00	JULIA LYNN ZIMMER	104.24

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

5/22/12
8:09:52

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 5/19/12

CHECK DATE 5/25/12

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
9,715.69	3,968.01	1,369.95	3,064.91	1,275.63	2,216.12	3,352.07
RETIREMENT	CORP PAID RETIREMENT					
	2,325.45					

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

FUND

0100 GENERAL FUND	74,162.94
3200 ADULT EDUCATION	6,215.90
3201 ADULT BASIC ED (STATE SUPPORT)	3,709.00
3930 ADMINISTRATIVE ASST GRANT	369.36
5500 ADULT BASIC ED GRANT 11/12	660.05
6200 PERKINS BASIC (11-12)	10,368.89
TOTAL	95,486.14

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

5/25/12
3:36:50DEDUCTION CHECKS POSTING REPORTPRV15/CINDY
PAGE 1

PERIOD END 5/19/12

PAYROLL CHECK DATE 5/25/12

VENDOR CHECK DATE 5/25/12

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	14031	3	9270	92702.00	.00	3470	0000
		067	AFLAC INSURANCE (PRE-TAX)	71.57	14031	3	9270	92702.00	.00	3470	0000
			TOTAL	78.47				COUNT	2		
760	CENTRAL NINE TEACHERS ASSOC.	015	ISTA DUES & LOAN PAYMENTS	676.97	14032	3	9490	94902.00	.00	3470	0000
			TOTAL	676.97				COUNT	1		
283	COLONIAL SUPPLEMENTAL INSUR.	062	COLONIAL INSURANCE (AFTER-TAX)	38.86	14033	3	9270	92702.00	.00	3470	0000
		063	COLONIAL INSURANCE (PRE-TAX)	186.48	14033	3	9270	92702.00	.00	3470	0000
			TOTAL	225.34				COUNT	2		
92134	EASTER SEALS CROSSROADS	020	EASTER SEALS CROSSROADS	166.50	14034	3	9410	94104.00	.00	3470	0000
			TOTAL	166.50				COUNT	1		
532	IN STATE CENTRAL COLLECTION	056	CHILD SUPPORT	170.00	14035	3	9300	93002.00	.00	3470	0000
			TOTAL	170.00				COUNT	1		
765	INDIANA HRA 3RD PARTY ADMIN.	039	ANNUITY/VEBA	323.38	14036	3	9280	92802.01	.00	3470	0000
			TOTAL	323.38				COUNT	1		
588	VALIC	037	ANNUITY (403B)	2,596.00	14037	3	9280	92802.00	.00	3470	0000
			TOTAL	2,596.00				COUNT	1		
			GRAND TOTAL	4,236.66				COUNT	9		