APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR: CENTRAL NINE CAREER CENTER

4/26/22
9:58:45

PAYROLL CLAIM DETAIL LISTING

CHECK #	CHECK DATE	EMP #		AMOUNT
41053	4/29/22	6939.55	ANTHONY ARQUILLA	1,680.71
40996	4/29/22	806.00	TAMARA MICHELLE AUGUSTINE	2,423.98
41054	4/29/22	306.55	BRYAN PHILIP BAKER	89.38
41055	4/29/22	7008.77	MARCIA K BANDY	1,968.42
40997	4/29/22	813.00	BARBARA LYNN BASHAM	2,590.00
41056	4/29/22	7781.00	ROXANNE M BAUER	1,886.00
40998	4/29/22	805.00	CHANDRA NICOLE BEERS	1,312.50
40999	4/29/22	804.00	HOPE ANNE BELL	2,680.50
41057	4/29/22	7006.66	CAROL L BIBLE	2,350.59
41000	4/29/22	629.00	JERRY ALVIN BIBLE	2,312.46
41058	4/29/22	629.55	JERRY ALVIN BIBLE	607.50
41001	4/29/22	733.00	TIFFANY ELIZABETH BICKERSTAFF	1,807.69
41059	4/29/22	828.00	ALECIA RAEANN BONSON	228.00
41002	4/29/22	496.00	ROBERT J BRIONES	2,312.46
41060	4/29/22	7798.00	GAYLE E BROOKS	1,957.16
41003	4/29/22	315.00	MELANIE LYNNE CARPENTER	2,197.72
41004	4/29/22	766.00	KERRIA MARIE CARTER	1,897.93
41005	4/29/22	265.00	JENNY D CAVINESS	1,167.69
41061	4/29/22	743.00	JODI MICHELLE CLAYTON	1,108.20
41062	4/29/22	6940.00	NICOLE E CORN	1,102.51
41063	4/29/22	832.00	RUSSELL ALAN CROUSE	161.25
41064	4/29/22	7735.00	SUVADA CURIC	179.65
41006	4/29/22	301.00	HEATHER VICTORIA CURRY	1,851.66
41065	4/29/22	834.00	BETHANIE NICOLE DAVIS	67.50
41066	4/29/22	6728.00	LAURA M DAVIS	4,070.88
41007	4/29/22	172.00	JULIE ANN DEER	882.00
41067	4/29/22	795.00	WILLIAM LEE DICK	270.00
41068	4/29/22	827.00	ADAM ANDREW DIVINE	675.00
41008	4/29/22	784.00	MATTHEW RYAN EDWARDS	2,094.96
41009	4/29/22	266.00	KATHRYN A FRANKLIN	689.00
41069	4/29/22	775.00	PAMMELLA R FRANZ	540.00
41070	4/29/22	814.55	CATHY ANN HARRELL	60.00
41010	4/29/22	807.00	DERRICK LOYD HARTMAN	1,696.15
41071	4/29/22	796.00	JONATHON ADAM HARTSOCK	62.50
41011	4/29/22	750.00	AMY ELIZABETH HERBERT	1,698.13
41072	4/29/22	810.00	MICHAEL PAUL HERRINGTON	127.50
41073	4/29/22	787.00	BRETT M HOPKINS	137.50
41074	4/29/22	730.00	GLORIA KATHRYN HUBBUCH	1,118.41
41075	4/29/22	788.00	RASHEEDAH NADIRAH HUNTER	480.00
41076	4/29/22	6948.88	ALISHA S JONGELING	1,672.91
41077	4/29/22	286.55	AUSTIN DREW JONGELING	588.29
41078	4/29/22	6943.88	JILL S JONGELING	1,325.30
41012	4/29/22	822.00	KIMBERLY NGUYEN JORDAN	1,650.26
41013	4/29/22	721.00	JON STEVEN KEEN	2,147.37
41079	4/29/22	760.55	COREY ANNE KENNEDY	1,276.00
41014	4/29/22	151.00	ROBIN R KING	2,535.91
41080	4/29/22	224.55	MARIANA BEATRIZ KOHLER	458.27
41015	4/29/22	782.00	WILLIAM EDWARD KOVACH	4,571.35
41081	4/29/22	7788.00	JOLAN T KURTZ	298.08
41082	4/29/22	7788.55	JOLAN T KURTZ	70.00
41016	4/29/22	803.00	CARRIE ELIZABETH LAMB	2,131.15

CHECK #	CHECK DATE	EMP #		AMOUNT
41083	4/29/22	829.00	NAOMI FONDA LANTRIP	142.50
41084	4/29/22	242.00	SALLY LANTZ	564.16
41017	4/29/22	430.00	PATRICIA C LAWTON	2,693.32
41085	4/29/22	430.66	PATRICIA C LAWTON	78.75
41018	4/29/22	826.00	ADAM STEPHEN LUCID	828.75
41019	4/29/22	715.00	DAVID STEPHEN LUCID	2,312.46
41086	4/29/22	833.00	CHIRON MACDONALD	840.00
41020	4/29/22	453.00	BRADLEY A MAGNESS	1,682.92
41087	4/29/22	718.00	JANIS KINNEAR MAYS	502.32
41088	4/29/22	742.00	HOLLY LYNN MCCOLLOM	453.00
41021	4/29/22	734.00	BRIAN ANDREW MENDENHALL	2,156.48
41089	4/29/22	774.00	MARLA KAE MEYER	36.00
41090	4/29/22	774.66	MARLA KAE MEYER	1,732.50
41091	4/29/22	7742.66	RAYMOND S MILLER	420.00
41092	4/29/22	7742.77	RAYMOND S MILLER	1,015.00
41093	4/29/22	761.00	ARMATA ELAINE MOODY	258.00
41094	4/29/22	7002.00	DANA K MOODY	821.52
4209	4/29/22	731.00	RAYMOND ANDREW MOORE	1,833.00
41095	4/29/22	6957.66	DEBRA S MOORE FENTON	1,956.48
41022	4/29/22	217.00	JEFFREY A MULLIKIN	2,256.06
41023	4/29/22	474.00	NICHOLAS R NEWLON	319.75
41096	4/29/22	7751.66	RUTH E OLSON	2,029.02
41024	4/29/22	737.00	JERRY WAYNE OVERBY	779.09
41025	4/29/22	491.00	TERESA ANN OVERBY	1,558.40
41026	4/29/22	206.00	STEVEN C OWEN	2,346.04
41097	4/29/22	206.55	STEVEN C OWEN	460.00
41098	4/29/22	7807.00	JENNIFER R PASTEUR	1,099.28
41027	4/29/22	390.00	CYNTHIA PAYTON	3,303.56
41028	4/29/22	819.00	MARILYNN BLAIR PFAUNMILLER	1,240.00
41029	4/29/22	9005.00	LISA GAYE PFEIFFER	2,340.90
41099	4/29/22	793.66	JENNIFER LYNN POORE	502.32
41030	4/29/22	296.00	JOSEPH EARL PREDA	2,467.47
41031	4/29/22	713.00	JAMES ROBERT PRINCE	1,945.39
41032	4/29/22	292.00	MICHAEL THOMAS QUARANTA	3,537.88
41100	4/29/22	5003.00	JULIE L RAMIREZ	2,582.16
41101	4/29/22	830.00	SARA LOUISE REYNOLDS	127.50
41033	4/29/22	808.00	CHARLES ANTON ROBERTS	2,765.00
41034	4/29/22	711.00	MARK AARON RUND	2,340.90
41102	4/29/22	253.55	DEANNA LEA SANDLIN	850.00
41035	4/29/22	746.00	KELLY MARIE SEATS	835.25
41103	4/29/22	835.00	TERRY JAMES SHIPLEY	735.00
41036	4/29/22	397.00	JOHN D SHOWALTER	3,056.79
41037	4/29/22	422.00	LAURA R SHOWALTER	2,608.34
4210	4/29/22	836.00	MELISSA FAITH SHULTZ	280.00
41038	4/29/22	190.00	CLINTON T SMITH	2,712.97
41039	4/29/22	110.00	JESSICA L SMITH	2,340.90
41040	4/29/22	631.00	LIANNE M SMITH	710.50
41041	4/29/22	770.00	JOHN ROBERT STANLEY	1,736.40
41104	4/29/22	798.00	CYNTHIA ANN STOOPS	396.00
41105	4/29/22	798.55	CYNTHIA ANN STOOPS	60.00
41106	4/29/22	800.00	CHEYENNE ELIZABETH STREEVAL	832.50

CHECK #	CHECK DATE	EMP #		AMOUNT
41042	4/29/22	771.00	ROBERT WAYNE TAYLOR	2,261.53
41043	4/29/22	783.00	AUBREI LAVAUGHN TETER	2,182.23
41044	4/29/22	213.00	CHRISTINA C TODD	1,969.31
41045	4/29/22	668.00	ANDRICE LAMAR TUCKER	2,069.00
41046	4/29/22	9000.00	JAN TUNIS	2,329.42
41107	4/29/22	9000.55	JAN TUNIS	652.50
41047	4/29/22	824.00	KAITLYN DANIELLE VAN ATTA	689.00
41048	4/29/22	825.00	STEVEN ROBERT VITATOE	2,164.50
41108	4/29/22	825.55	STEVEN ROBERT VITATOE	562.50
41049	4/29/22	295.00	CORINNA MARIE VONDERWELL	2,213.85
41109	4/29/22	295.66	CORINNA MARIE VONDERWELL	502.32
41110	4/29/22	257.00	JANET BOWLING WEBSTER	1,360.00
41111	4/29/22	698.66	AMANDA LADAWN WESTON	1,280.64
41050	4/29/22	758.00	LYNN ANN WILHELM	1,972.24
41112	4/29/22	279.77	AMANDA FAYE WILKERSON	411.25
41051	4/29/22	214.00	DARRYL LEE WILLOUGHBY	3,168.82
41113	4/29/22	744.00	DANEEN LYN WILSON	212.50
41114	4/29/22	789.00	REBECCA NICOLE WILSON	315.00
41052	4/29/22	236.00	FRANCIS GERARD WORMANN	2,467.44
41115	4/29/22	236.55	FRANCIS GERARD WORMANN	560.00
41116	4/29/22	230.00	JULIA KAYE YEATER	152.76

PERIOD ENDING 4/23/22 CHECK DATE 4/29/22

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
13,874.20	10,555.41	2,468.62	5,387.32	2,502.75	554.00	4,900.00

RETIREMENT	CORP PAID RETIREMENT
	3,503.51

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

FUND	
0101 EDUCATION	78,484.82
0300 OPERATIONS	20,941.12
3200 ADULT EDUCATION	3,155.63
3202 ABE STATE GRANT 2021-2022	27,639.21
5522 ABE FEDERAL GRANT 2021-2022	16,743.56
5532 IELCE CIVICS GRANT 2021-2022	4,316.43
6282 PERKINS GRANT 2021-2022	18,966.95
TOTAL	170,247.72

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR: CENTRAL NINE CAREER CENTER

4/29/22
8:12:00

DEDUCTION CHECKS POSTING REPORT

PERIOD END 4/23/22 PAYROLL CHECK DATE 4/29/22 VENDOR CHECK DATE 4/29/22

VENDOR NUMBER	VENDOR NAME	DED CODE	DEDUCTION DESCRIPTION		DEDUCTION AMOUNT	CHECK	BNK	FUND	ACCOUNT	OBJECT	CC	LOC
1471	JOHN M HAUBER	061	BANKRUPTCY GARNISHMENT/HAUBER		554.00	25364	3	9310	93105.00	.00	3470	0000
				TOTAL	554.00				COUNT 1			
588	VALIC	037	ANNUITY (403B)		4,900.00	25365	3	9280	92802.00	.00	3470	0000
				TOTAL	4,900.00				COUNT 1			
				GRAND TOTAL	5,454.00				COUNT 2			