

7/10/14  
5:00:43PAYROLL CLAIM DETAIL LISTINGPRO54/TERESA  
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CHECK #	CHECK DATE	EMP #		AMOUNT
3857	8/15/14	202.00	TIMOTHY D ANDERSON	1,962.08
17659	8/15/14	179.00	MELODY L ARNOLD	1,594.00
3867	8/15/14	7008.00	MARCIA K BANDY	249.92
17701	8/15/14	7781.00	ROXANNE M BAUER	1,710.00
17702	8/15/14	5507.00	DEBORAH J BECK	92.34
17703	8/15/14	5504.00	TINA M BESSENBACH	165.48
17704	8/15/14	536.00	ALISON K BONHAM	540.00
17660	8/15/14	564.00	ESTELLE BRANTLEY	2,232.31
17661	8/15/14	496.00	ROBERT J BRIONES	1,832.31
17705	8/15/14	6947.00	ALYSSA R BROOKS	431.68
17706	8/15/14	7798.00	GAYLE E BROOKS	1,142.40
17707	8/15/14	6944.66	REBECCA L BUKER	1,540.00
3858	8/15/14	215.00	EDWARD V CALLICO	1,864.50
17708	8/15/14	7792.00	DAVID W CARLSON	49.94
17662	8/15/14	353.00	WILLIAM CLARK	2,437.19
17663	8/15/14	495.00	FRED N CLOW	400.00
17709	8/15/14	6940.00	NICOLE E CORN	840.00
17664	8/15/14	556.00	LAWRENCE F COURTNEY	2,230.77
17710	8/15/14	5001.00	LINDA L CROSBY	585.00
17711	8/15/14	7737.00	EVELYN T. CRUZ	658.88
17712	8/15/14	7735.00	SUVADA CURIC	102.24
17665	8/15/14	7791.55	ERIN L DALTON	584.66
17713	8/15/14	6728.00	LAURA M DAVIS	2,307.69
17714	8/15/14	7005.00	JESSICA L DIMIZIO	136.32
17666	8/15/14	320.00	DAVID E EDDS	4,791.70
17715	8/15/14	6953.00	JANICE K ETTER	204.48
17667	8/15/14	562.00	RENAE FIFE	3,882.46
17716	8/15/14	6935.00	SUSAN D FLETCHER	100.00
17717	8/15/14	6937.00	PAMELA FURNAS	256.25
17668	8/15/14	470.00	KARIN L GRAVES	3,588.20
17718	8/15/14	7714.00	KATHARINE L GUNN	720.00
17719	8/15/14	3017.00	CHRISTOPHER D HARRIS	175.00
17669	8/15/14	486.00	SAM HOAGLAND	2,027.46
17720	8/15/14	7006.00	CAROL L HOKANSON	249.92
3859	8/15/14	210.00	TRUDY L HOLTSCLAW	985.00
17670	8/15/14	149.00	VERNON J. HUDDLESON	5,384.36
17721	8/15/14	7806.00	ALAN HUNT	460.00
3860	8/15/14	203.00	KEVIN M HURST	1,557.42
17671	8/15/14	145.00	THOMAS DEAN JACOBS	2,729.15
17672	8/15/14	145.55	THOMAS DEAN JACOBS	392.31
17722	8/15/14	7000.00	DEBORAH M JOHNSON	245.00
17723	8/15/14	7757.00	MONICA L JOHNSON	136.32
17724	8/15/14	6948.55	ALISHA S JONGELING	165.00
17725	8/15/14	6948.66	ALISHA S JONGELING	587.50
17726	8/15/14	6943.55	JILL S JONGELING	340.63
17727	8/15/14	6943.66	JILL S JONGELING	615.00
17673	8/15/14	151.00	ROBIN R KING	2,084.58
17674	8/15/14	7778.55	SHERRILL J KOTTER	571.52
17728	8/15/14	7707.55	DONALD L KRAMER	152.25
17729	8/15/14	7788.00	JOLAN T KURTZ	244.24
17675	8/15/14	430.00	PATRICIA C LAWTON	2,102.92

7/10/14  
5:00:43P A Y R O L L C L A I M D E T A I L L I S T I N GPRO54/TERESA  
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CHECK #	CHECK DATE	EMP #		AMOUNT
3861	8/15/14	212.00	KAREN S LOEWEN	571.52
17676	8/15/14	565.00	LARRY D LYNCH	1,766.92
17677	8/15/14	453.00	BRADLEY A MAGNESS	1,843.85
17730	8/15/14	7784.00	MARSHA L MANNING	315.00
3862	8/15/14	204.00	NICKOLE L MILEWSKI	1,816.92
17731	8/15/14	6949.00	BARBARA G MILLER	477.12
17732	8/15/14	7742.00	RAYMOND S MILLER	102.24
17733	8/15/14	7002.00	DANA K MOODY	490.00
17734	8/15/14	6951.00	EMILY G MOODY	488.48
17735	8/15/14	6957.55	DEBRA S MOORE FENTON	400.00
3863	8/15/14	205.00	CHAD A MORTON	1,557.42
17678	8/15/14	474.00	NICHOLAS R NEWLON	270.40
17736	8/15/14	7751.66	RUTH E OLSON	1,800.00
17679	8/15/14	555.00	NICOLE C OTTE	3,138.46
17680	8/15/14	491.00	TERESA A OVERBY	1,280.00
3864	8/15/14	206.00	STEVEN C OWEN	1,973.08
17681	8/15/14	207.00	MARY PAPROCKI	1,165.60
17682	8/15/14	447.00	MICHAEL C PAPROCKI	1,629.81
17737	8/15/14	6945.00	HOLLY A FARMER-LAMB	68.16
17738	8/15/14	7807.00	JENNIFER R PASTEUR	350.00
17683	8/15/14	390.00	CINDY A PAYTON	2,618.65
17684	8/15/14	7799.00	MARCHELL L PHELPS	571.52
17739	8/15/14	7741.55	MARY S PRITCHARD	697.50
17685	8/15/14	185.00	JOSEPH D RAMEY JR	3,180.80
17740	8/15/14	5003.00	JULIE L RAMIREZ	760.00
17741	8/15/14	6950.00	LINDA L RATHER	245.00
17686	8/15/14	493.00	ASHLEY C REDDICK	571.52
17687	8/15/14	457.00	PAMELA J RIBELIN	2,206.29
17688	8/15/14	457.55	PAMELA J RIBELIN	1,103.14
17689	8/15/14	134.00	WENDY ROLL	708.15
17690	8/15/14	397.00	JOHN D SHOWALTER	2,448.00
17691	8/15/14	422.00	LAURA R SHOWALTER	1,778.28
17742	8/15/14	7007.00	GLENNA L SIMPSON	210.16
17692	8/15/14	190.00	CLINTON T SMITH	2,086.54
17693	8/15/14	110.00	JESSICA L SMITH	1,757.50
17743	8/15/14	7803.00	TATIANA V SMITH	245.00
17744	8/15/14	7746.00	TONY STARKS	455.00
17694	8/15/14	209.00	KATHRYN L STEELE	975.00
17695	8/15/14	180.00	TIFFANY A SWOPES	1,467.31
17745	8/15/14	7004.00	ERVIN E THOVSON	335.12
3865	8/15/14	213.00	CHRISTINA C TODD	1,397.58
17696	8/15/14	9000.00	JAN TUNIS	2,232.31
17746	8/15/14	7777.00	ISAURA R VALDIVIA	68.16
17697	8/15/14	6915.00	DWAYNE R VANMETER	545.00
3866	8/15/14	208.00	IESHIA M WEBSTER-HARRIS	1,662.77
17698	8/15/14	418.00	JEFFREY D WEST	2,182.80
17747	8/15/14	418.55	JEFFREY D WEST	30.00
17699	8/15/14	6708.00	SHARON L WHEELER	25.00
17700	8/15/14	214.00	DARRYL LEE WILLOUGHBY	3,087.00
17748	8/15/14	3002.00	JULIA LYNN ZIMMER	208.48

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5:00:43

PAYROLL CLAIM LISTING

PR054  
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PERIOD ENDING 8/09/14 CHECK DATE 8/15/14

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
10,328.39	7,214.07	1,687.20	3,762.69	1,474.02	2,107.84	2,402.00
RETIREMENT	CORP PAID RETIREMENT					
	2,478.11					

- - - GROSS BREAKDOWN BY FUND - - - -

FUND	
0100 GENERAL FUND	78,066.11
0350 CAPITAL PROJECTS	2,182.80
3200 ADULT EDUCATION	3,585.61
3203 ADULT ED (ST SUPPORT) 13/14	2,307.69
3204 ADULT ED (ST SUPPORT) 14/15	7,672.32
5560 ADULT BASIC ED GRANT 14/15	2,175.00
5570 ADULT ED CIVICS GRANT 14/15	7,208.28
6270 PERKINS GRANT 2013/2014	2,000.00
6280 PERKINS GRANT 2014/15	12,605.13
TOTAL	117,802.94

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

8/15/14  
12:10:22DEDUCTION CHECKS POSTING REPORTPRV15/CINDY  
PAGE 1

PERIOD END 8/09/14

PAYROLL CHECK DATE 8/15/14

VENDOR CHECK DATE 8/15/14

VENDOR NUMBER	VENDOR NAME	DED CODE	DEDUCTION DESCRIPTION	DEDUCTION AMOUNT	CHECK	BNK	FUND	ACCOUNT	OBJECT	CC	LOC
117	AFLAC	067	AFLAC INSURANCE (PRE-TAX)	47.97	16591	3	9270	92702.00	.00	3470	0000
			TOTAL	47.97				COUNT	1		
283	COLONIAL SUPPLEMENTAL INSUR.	062	COLONIAL INSURANCE (AFTER-TAX)	38.86	16592	3	9270	92702.00	.00	3470	0000
		063	COLONIAL INSURANCE (PRE-TAX)	85.25	16592	3	9270	92702.00	.00	3470	0000
			TOTAL	124.11				COUNT	2		
532	IN STATE CENTRAL COLLECTION	056	CHILD SUPPORT	96.00	16593	3	9300	93002.00	.00	3470	0000
			TOTAL	96.00				COUNT	1		
427	JOHNSON COUNTY CLERK	057	GARNISHMENT	80.90	16594	3	9310	93102.00	.00	3470	0000
			TOTAL	80.90				COUNT	1		
588	VALIC	037	ANNUITY (403B)	2,402.00	16595	3	9280	92802.00	.00	3470	0000
			TOTAL	2,402.00				COUNT	1		
			GRAND TOTAL	2,750.98				COUNT	6		