

11/03/14
3:22:59P A Y R O L L C L A I M D E T A I L L I S T I N GPR054/TERESA
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CHECK #	CHECK DATE	EMP #		AMOUNT
18285	11/07/14	202.00	TIMOTHY D ANDERSON	1,962.08
18337	11/07/14	7008.00	MARCIA K BANDY	79.52
18338	11/07/14	7008.55	MARCIA K BANDY	480.00
18339	11/07/14	511.00	MARLENE LYNN BARNETT	472.50
18340	11/07/14	7781.00	ROXANNE M BAUER	675.00
18341	11/07/14	5507.00	DEBORAH J BECK	92.34
18342	11/07/14	536.00	ALISON K BONHAM	675.00
18286	11/07/14	564.00	ESTELLE BRANTLEY	1,832.31
18287	11/07/14	496.00	ROBERT J BRIONES	1,832.31
18343	11/07/14	6947.00	ALYSSA R BROOKS	323.76
18344	11/07/14	6947.55	ALYSSA R BROOKS	157.50
18345	11/07/14	7798.00	GAYLE E BROOKS	1,142.40
18346	11/07/14	6944.66	REBECCA L BUKER	1,540.00
18288	11/07/14	215.00	EDWARD V CALLICO	1,864.50
18347	11/07/14	7792.00	DAVID W CARLSON	99.88
18289	11/07/14	353.00	WILLIAM CLARK	2,037.19
18348	11/07/14	6940.00	NICOLE E CORN	424.00
18290	11/07/14	216.00	JOSEPH E COUGILL	1,084.00
18291	11/07/14	556.00	LAWRENCE F COURTNEY	2,230.77
18349	11/07/14	5001.00	LINDA L CROSBY	540.00
18350	11/07/14	7737.55	EVELYN T. CRUZ	462.50
18351	11/07/14	7735.00	SUVADA CURIC	68.16
18292	11/07/14	7791.55	ERIN L DALTON	270.63
18352	11/07/14	6728.00	LAURA M DAVIS	2,307.69
18293	11/07/14	320.00	DAVID E EDDS	4,511.54
18353	11/07/14	6953.00	JANICE K ETTER	147.68
18354	11/07/14	7797.00	VICKIE L FAULKNER	51.12
18294	11/07/14	562.00	RENAE FIFE	1,758.26
18355	11/07/14	6935.00	SUSAN D FLETCHER	100.00
18356	11/07/14	6937.00	PAMELA FURNAS	337.50
18295	11/07/14	470.00	KARIN L GRAVES	1,717.42
18357	11/07/14	7714.00	KATHARINE L GUNN	360.00
18358	11/07/14	3017.00	CHRISTOPHER D HARRIS	512.50
18296	11/07/14	486.00	SAM HOAGLAND	2,027.46
18359	11/07/14	7006.55	CAROL L HOKANSON	805.00
18297	11/07/14	210.00	TRUDY L HOLTSCLAW	480.00
18360	11/07/14	7806.00	ALAN HUNT	300.00
18298	11/07/14	203.00	KEVIN M HURST	1,507.42
18299	11/07/14	145.00	THOMAS DEAN JACOBS	2,729.15
18300	11/07/14	145.55	THOMAS DEAN JACOBS	392.31
18361	11/07/14	7000.00	DEBORAH M JOHNSON	280.00
18362	11/07/14	6948.66	ALISHA S JONGELING	187.50
18363	11/07/14	6943.66	JILL S JONGELING	500.00
18364	11/07/14	6943.88	JILL S JONGELING	200.00
18301	11/07/14	151.00	ROBIN R KING	2,084.58
18302	11/07/14	7778.55	SHERRILL J KOTTER	341.58
18365	11/07/14	7788.00	JOLAN T KURTZ	255.60
18366	11/07/14	7788.55	JOLAN T KURTZ	60.00
18303	11/07/14	430.00	PATRICIA C LAWTON	2,145.14
18304	11/07/14	212.00	KAREN S LOEWEN	136.63
18305	11/07/14	565.00	LARRY D LYNCH	1,766.92

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CHECK #	CHECK DATE	EMP #		AMOUNT
18306	11/07/14	453.00	BRADLEY A MAGNESS	1,843.85
18367	11/07/14	7784.00	MARSHA L MANNING	405.00
18307	11/07/14	204.00	NICKOLE L MILEWSKI	1,766.92
18368	11/07/14	6949.00	BARBARA G MILLER	556.64
18369	11/07/14	7001.00	JUSTIN T MILLER	210.00
18370	11/07/14	7742.00	RAYMOND S MILLER	68.16
18371	11/07/14	7002.00	DANA K MOODY	280.00
18372	11/07/14	6951.55	EMILY G MOODY	840.00
18373	11/07/14	6957.66	DEBRA S MOORE FENTON	315.00
18308	11/07/14	205.00	CHAD A MORTON	2,551.39
18309	11/07/14	217.00	JEFFREY A MULLIKIN	1,688.58
18310	11/07/14	474.00	NICHOLAS R NEWLON	202.80
18374	11/07/14	7751.66	RUTH E OLSON	1,800.00
18311	11/07/14	555.00	NICOLE C OTTE	3,138.46
18312	11/07/14	491.00	TERESA A OVERBY	1,280.00
18313	11/07/14	206.00	STEVEN C OWEN	1,923.08
18314	11/07/14	207.00	MARY PAPROCKI	1,165.60
18315	11/07/14	447.00	MICHAEL C PAPROCKI	1,629.81
18375	11/07/14	6945.00	HOLLY A PARMER-LAMB	68.16
18376	11/07/14	7807.00	JENNIFER R PASTEUR	280.00
18316	11/07/14	390.00	CINDY A PAYTON	2,618.65
18317	11/07/14	7799.00	MARCHELL L PHELPS	341.58
18377	11/07/14	7741.55	MARY S PRITCHARD	675.00
18318	11/07/14	185.00	JOSEPH D RAMEY JR	3,180.80
18378	11/07/14	6950.00	LINDA L RATHER	332.50
18319	11/07/14	493.00	ASHLEY C REDDICK	102.47
18320	11/07/14	457.00	PAMELA J RIBELIN	2,206.29
18321	11/07/14	457.55	PAMELA J RIBELIN	1,103.14
18322	11/07/14	220.00	SUZAN KAYE ROGERS	1,595.12
18323	11/07/14	134.00	WENDY ROLL	331.07
18324	11/07/14	397.00	JOHN D SHOWALTER	2,448.00
18325	11/07/14	422.00	LAURA R SHOWALTER	1,778.28
18379	11/07/14	7007.00	GLENNA L SIMPSON	343.64
18326	11/07/14	190.00	CLINTON T SMITH	2,086.54
18380	11/07/14	7779.00	JANET H SMITH	159.04
18327	11/07/14	110.00	JESSICA L SMITH	1,757.50
18381	11/07/14	7803.00	TATIANA V SMITH	245.00
18382	11/07/14	6956.00	ALEX H SPIKER	100.00
18383	11/07/14	7746.00	TONY STARKS	385.00
18328	11/07/14	209.00	KATHRYN L STEELE	962.81
18329	11/07/14	180.00	TIFFANY A SWOPES	1,417.31
18384	11/07/14	7004.00	ERVIN E THOVSON	76.68
18330	11/07/14	213.00	CHRISTINA C TODD	1,372.58
18331	11/07/14	9000.00	JAN TUNIS	1,832.31
18385	11/07/14	7777.00	ISaura R VALDIVIA	68.16
18332	11/07/14	6915.00	DWAYNE R VANMETER	130.00
18386	11/07/14	7003.00	STEVEN R VITATOE	225.00
18333	11/07/14	208.00	IESHIA M WEBSTER-HARRIS	1,637.77
18334	11/07/14	418.00	JEFFREY D WEST	2,075.70
18387	11/07/14	418.55	JEFFREY D WEST	240.00
18388	11/07/14	682.11	NANCY K WHEELER	135.00

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

11/03/14
3:22:59

P A Y R O L L C L A I M D E T A I L L I S T I N G

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CHECK #	CHECK DATE	EMP #		AMOUNT
18335	11/07/14	6708.00	SHARON L WHEELER	130.00
18336	11/07/14	214.00	DARRYL LEE WILLOUGHBY	2,687.00

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CENTRAL NINE CAREER CENTER

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P A Y R O L L C L A I M L I S T I N G

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PERIOD ENDING 11/01/14

CHECK DATE 11/07/14

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
9,064.40	6,457.84	1,510.30	3,402.53	1,294.61	2,073.15	2,052.00
RETIREMENT	CORP PAID RETIREMENT					
	2,282.66					

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

FUND	
0100 GENERAL FUND	71,678.72
0350 CAPITAL PROJECTS	2,075.70
3150 CTE INNOVATIONS GRANT (14-15)	319.02
3200 ADULT EDUCATION	5,037.78
3204 ADULT ED (ST SUPPORT) 14/15	6,816.51
5560 ADULT BASIC ED GRANT 14/15	4,570.19
5570 ADULT ED CIVICS GRANT 14/15	5,020.65
6280 PERKINS GRANT 2014/15	9,624.17
TOTAL	105,142.74

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

11/07/14
8:13:36D E D U C T I O N C H E C K S P O S T I N G R E P O R TPRV15/TERESA
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PERIOD END 11/01/14

PAYROLL CHECK DATE 11/07/14

VENDOR CHECK DATE 11/07/14

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	16885	3	9270	92702.00	.00	3470	0000
			TOTAL	47.97				COUNT	1		
760	CENTRAL NINE TEACHERS ASSOC.	015	ISTA DUES & LOAN PAYMENTS	650.16	16886	3	9490	94902.00	.00	3470	0000
			TOTAL	650.16				COUNT	1		
283	COLONIAL SUPPLEMENTAL INSUR.	062	COLONIAL INSURANCE (AFTER-TAX)	38.86	16887	3	9270	92702.00	.00	3470	0000
		063	COLONIAL INSURANCE (PRE-TAX)	57.25	16887	3	9270	92702.00	.00	3470	0000
			TOTAL	96.11				COUNT	2		
532	IN STATE CENTRAL COLLECTION	056	CHILD SUPPORT	96.00	16888	3	9300	93002.00	.00	3470	0000
			TOTAL	96.00				COUNT	1		
427	JOHNSON COUNTY CLERK	057	GARNISHMENT	20.00	16889	3	9310	93102.00	.00	3470	0000
			TOTAL	20.00				COUNT	1		
588	VALIC	037	ANNUITY (403B)	2,052.00	16890	3	9280	92802.00	.00	3470	0000
			TOTAL	2,052.00				COUNT	1		
			GRAND TOTAL	2,962.24				COUNT	7		