

2/09/15  
2:38:29P 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
19036	2/13/15	202.00	TIMOTHY D ANDERSON	2,462.08
19090	2/13/15	6939.00	ANTHONY ARQUILLA	147.68
19091	2/13/15	7008.00	MARCIA K BANDY	122.12
19092	2/13/15	7008.55	MARCIA K BANDY	570.00
19093	2/13/15	511.00	MARLENE LYNN BARNETT	1,260.00
19094	2/13/15	7781.00	ROXANNE M BAUER	2,025.00
19095	2/13/15	5504.00	TINA M BESSENBACH	330.96
19037	2/13/15	485.55	HAROLD D BLACKWELL	130.00
19096	2/13/15	536.00	ALISON K BONHAM	630.00
19038	2/13/15	564.00	ESTELLE BRANTLEY	1,832.31
19039	2/13/15	496.00	ROBERT J BRIONES	1,832.31
19097	2/13/15	6947.00	ALYSSA R BROOKS	68.16
19098	2/13/15	6947.55	ALYSSA R BROOKS	232.50
19099	2/13/15	7798.00	GAYLE E BROOKS	1,142.40
19100	2/13/15	6944.66	REBECCA L BUKER	2,030.00
19101	2/13/15	5503.00	DEE S BURBRINK	420.00
19102	2/13/15	6941.00	EDWARD E BURTON	232.50
19040	2/13/15	215.00	EDWARD V CALLICO	2,364.50
19041	2/13/15	353.00	WILLIAM CLARK	2,537.19
19103	2/13/15	6940.00	NICOLE E CORN	1,020.00
19042	2/13/15	216.00	JOSEPH E COUGILL	1,084.00
19043	2/13/15	556.00	LAWRENCE F COURTNEY	2,230.77
19104	2/13/15	219.00	PAUL L CRECELIUS	200.00
19105	2/13/15	5001.00	LINDA L CROSBY	630.00
19106	2/13/15	7737.55	EVELYN T. CRUZ	725.00
19107	2/13/15	7735.00	SUVADA CURIC	102.24
19044	2/13/15	7791.55	ERIN L DALTON	662.13
19108	2/13/15	6728.00	LAURA M DAVIS	2,307.69
19045	2/13/15	320.00	DAVID E EDDS	4,511.54
19109	2/13/15	6953.00	JANICE K ETTER	312.40
19110	2/13/15	7797.00	VICKIE L FAULKNER	136.32
19046	2/13/15	562.00	RENAE FIFE	1,758.26
19111	2/13/15	6937.55	PAMELA FURNAS	970.00
19112	2/13/15	225.00	JOSHUA THOMAS GONTERMAN	318.08
19047	2/13/15	470.00	KARIN L GRAVES	1,717.42
19113	2/13/15	7714.00	KATHARINE L GUNN	495.00
19048	2/13/15	486.00	SAM HOAGLAND	2,027.46
19114	2/13/15	7006.55	CAROL L HOKANSON	1,470.00
19049	2/13/15	210.00	TRUDY L HOLTSCLAW	960.00
19115	2/13/15	7806.00	ALAN HUNT	480.00
19050	2/13/15	203.00	KEVIN M HURST	2,007.42
19051	2/13/15	145.00	THOMAS DEAN JACOBS	2,729.15
19052	2/13/15	145.55	THOMAS DEAN JACOBS	392.31
19116	2/13/15	7000.00	DEBORAH M JOHNSON	490.00
19117	2/13/15	7757.00	MONICA L JOHNSON	68.16
19118	2/13/15	6948.66	ALISHA S JONGELING	443.75
19119	2/13/15	6943.66	JILL S JONGELING	745.00
19120	2/13/15	6943.88	JILL S JONGELING	415.00
19053	2/13/15	151.00	ROBIN R KING	2,084.58
19054	2/13/15	7778.55	SHERRILL J KOTTER	683.15
19121	2/13/15	7788.00	JOLAN T KURTZ	465.76

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CHECK #	CHECK DATE	EMP #		AMOUNT
19122	2/13/15	7788.55	JOLAN T KURTZ	140.00
19055	2/13/15	430.00	PATRICIA C LAWTON	2,102.92
19056	2/13/15	565.00	LARRY D LYNCH	2,266.92
19057	2/13/15	453.00	BRADLEY A MAGNESS	1,843.85
19058	2/13/15	204.00	NICKOLE L MILEWSKI	1,766.92
19123	2/13/15	6949.00	BARBARA G MILLER	658.88
19124	2/13/15	7742.00	RAYMOND S MILLER	136.32
19125	2/13/15	7002.00	DANA K MOODY	490.00
19126	2/13/15	6951.55	EMILY G MOODY	1,785.00
19127	2/13/15	6957.66	DEBRA S MOORE FENTON	1,120.00
19059	2/13/15	205.00	CHAD A MORTON	2,007.42
19060	2/13/15	217.00	JEFFREY A MULLIKIN	1,688.58
19061	2/13/15	474.00	NICHOLAS R NEWLON	270.40
19128	2/13/15	7751.66	RUTH E OLSON	1,800.00
19062	2/13/15	555.00	NICOLE C OTTE	3,138.46
19063	2/13/15	491.00	TERESA A OVERBY	1,280.00
19064	2/13/15	206.00	STEVEN C OWEN	2,423.08
19065	2/13/15	207.00	MARY PAPROCKI	1,165.60
19066	2/13/15	447.00	MICHAEL C PAPROCKI	2,129.81
19129	2/13/15	223.00	KATHRYN ELIZABETH PASBORG	136.32
19130	2/13/15	7807.00	JENNIFER R PASTEUR	490.00
19067	2/13/15	390.00	CINDY A PAYTON	2,618.65
19068	2/13/15	7799.00	MARCHELL L PHELPS	593.82
19131	2/13/15	7741.55	MARY S PRITCHARD	630.00
19069	2/13/15	185.00	JOSEPH D RAMEY JR	3,180.80
19132	2/13/15	5003.00	JULIE L RAMIREZ	560.00
19133	2/13/15	6950.00	LINDA L RATHER	577.50
19070	2/13/15	493.00	ASHLEY C REDDICK	614.84
19071	2/13/15	457.00	PAMELA J RIBELIN	2,206.29
19072	2/13/15	457.55	PAMELA J RIBELIN	1,103.14
19073	2/13/15	220.00	SUZAN KAYE ROGERS	1,595.12
19074	2/13/15	134.00	WENDY ROLL	683.15
19075	2/13/15	397.00	JOHN D SHOWALTER	2,723.40
19076	2/13/15	422.00	LAURA R SHOWALTER	1,778.28
19134	2/13/15	7007.00	GLENNA L SIMPSON	596.40
19077	2/13/15	190.00	CLINTON T SMITH	2,586.54
19135	2/13/15	7779.00	JANET H SMITH	318.08
19078	2/13/15	110.00	JESSICA L SMITH	1,757.50
19136	2/13/15	7803.00	TATIANA V SMITH	490.00
19137	2/13/15	224.00	MARIANA BEATRIZ SOSA	284.00
19138	2/13/15	7746.00	TONY STARKS	490.00
19079	2/13/15	209.00	KATHRYN L STEELE	1,080.63
19080	2/13/15	180.00	TIFFANY A SWOPES	1,917.31
19139	2/13/15	7004.00	ERVIN E THOVSON	323.76
19140	2/13/15	7004.55	ERVIN E THOVSON	60.00
19081	2/13/15	213.00	CHRISTINA C TODD	1,372.58
3885	2/13/15	229.00	RICHARD S TROIANO	65.00
19082	2/13/15	9000.00	JAN TUNIS	1,832.31
3886	2/13/15	228.00	WILLIAM J VALATKA	325.00
19141	2/13/15	7777.00	ISAURA R VALDIVIA	136.32
19083	2/13/15	6915.00	DWAYNE R VANMETER	260.00

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

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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
19084	2/13/15	208.00	IESHIA M WEBSTER-HARRIS	1,637.77
19085	2/13/15	226.00	GLENN ALLEN WEIL	1,568.20
19086	2/13/15	227.00	KAREN MARIE WEISS	680.52
19087	2/13/15	418.00	JEFFREY D WEST	1,968.60
19142	2/13/15	418.55	JEFFREY D WEST	330.00
19088	2/13/15	6708.00	SHARON L WHEELER	325.00
19089	2/13/15	214.00	DARRYL LEE WILLOUGHBY	3,187.00

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PAYROLL CLAIM LISTING

PERIOD ENDING 2/13/15			CHECK DATE 2/13/15			
FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
10,958.45	7,776.37	1,818.71	3,979.09	1,595.17	2,379.58	2,378.18
RETIREMENT	CORP PAID RETIREMENT					
	2,439.71					

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- - - GROSS BREAKDOWN BY FUND - - - -

FUND	
0100 GENERAL FUND	79,328.73
0350 CAPITAL PROJECTS	1,968.60
3150 CTE INNOVATIONS GRANT (14-15)	319.02
3200 ADULT EDUCATION	4,460.96
3204 ADULT ED (ST SUPPORT) 14/15	11,250.20
5560 ADULT BASIC ED GRANT 14/15	7,514.08
5570 ADULT ED CIVICS GRANT 14/15	9,333.06
6280 PERKINS GRANT 2014/15	12,135.64
TOTAL	126,310.29

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

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8:13:24D 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 2/13/15

PAYROLL CHECK DATE 2/13/15

VENDOR CHECK DATE 2/13/15

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	17157	3	9270	92702.00	.00	3470	0000
			TOTAL	47.97				COUNT	1		
760	CENTRAL NINE TEACHERS ASSOC.	015	ISTA DUES & LOAN PAYMENTS	650.16	17158	3	9490	94902.00	.00	3470	0000
			TOTAL	650.16				COUNT	1		
2302	CLARK SUPERIOR COURT	060	GARNISHMENT/CLARK SUPERIOR	390.98	17159	3	9310	93103.00	.00	3470	0000
			TOTAL	390.98				COUNT	1		
283	COLONIAL SUPPLEMENTAL INSUR.	062	COLONIAL INSURANCE (AFTER-TAX)	38.86	17160	3	9270	92702.00	.00	3470	0000
		063	COLONIAL INSURANCE (PRE-TAX)	57.25	17160	3	9270	92702.00	.00	3470	0000
			TOTAL	96.11				COUNT	2		
532	IN STATE CENTRAL COLLECTION	056	CHILD SUPPORT	96.00	17161	3	9300	93002.00	.00	3470	0000
			TOTAL	96.00				COUNT	1		
427	JOHNSON COUNTY CLERK	057	GARNISHMENT	20.00	17162	3	9310	93102.00	.00	3470	0000
			TOTAL	20.00				COUNT	1		
588	VALIC	037	ANNUITY (403B)	2,378.18	17163	3	9280	92802.00	.00	3470	0000
			TOTAL	2,378.18				COUNT	1		
			GRAND TOTAL	3,679.40				COUNT	8		