

2/23/15
1:28:06P 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
19143	2/27/15	202.00	TIMOTHY D ANDERSON	1,962.08
19198	2/27/15	6939.00	ANTHONY ARQUILLA	102.24
19199	2/27/15	7008.00	MARCIA K BANDY	79.52
19200	2/27/15	7008.55	MARCIA K BANDY	480.00
19201	2/27/15	7781.00	ROXANNE M BAUER	2,115.00
19144	2/27/15	485.55	HAROLD D BLACKWELL	65.00
19202	2/27/15	536.00	ALISON K BONHAM	472.50
19145	2/27/15	564.00	ESTELLE BRANTLEY	1,832.31
19146	2/27/15	496.00	ROBERT J BRIONES	1,832.31
19203	2/27/15	6947.00	ALYSSA R BROOKS	102.24
19204	2/27/15	6947.55	ALYSSA R BROOKS	165.00
19205	2/27/15	7798.00	GAYLE E BROOKS	1,142.40
19206	2/27/15	6944.66	REBECCA L BUKER	1,960.00
19207	2/27/15	5503.00	DEE S BURBRINK	180.00
19208	2/27/15	6941.00	EDWARD E BURTON	157.50
19147	2/27/15	215.00	EDWARD V CALLICO	1,864.50
19209	2/27/15	7792.00	DAVID W CARLSON	99.88
19148	2/27/15	353.00	WILLIAM CLARK	2,037.19
19210	2/27/15	6940.00	NICOLE E CORN	690.00
19149	2/27/15	216.00	JOSEPH E COUGILL	1,084.00
19150	2/27/15	556.00	LAWRENCE F COURTNEY	2,230.77
19211	2/27/15	219.00	PAUL L CRECELIUS	100.00
19212	2/27/15	5001.00	LINDA L CROSBY	495.00
19213	2/27/15	7737.55	EVELYN T. CRUZ	725.00
19214	2/27/15	7735.00	SUVADA CURIC	68.16
19151	2/27/15	7791.55	ERIN L DALTON	444.05
19215	2/27/15	6728.00	LAURA M DAVIS	2,307.69
19216	2/27/15	7005.00	JESSICA L DIMIZIO	295.36
19152	2/27/15	320.00	DAVID E EDDS	4,511.54
3887	2/27/15	6953.00	JANICE K ETTER	306.72
19217	2/27/15	7797.00	VICKIE L FAULKNER	90.88
19153	2/27/15	562.00	RENAE FIFE	1,758.26
19218	2/27/15	6937.55	PAMELA FURNAS	865.00
19154	2/27/15	470.00	KARIN L GRAVES	1,717.42
19219	2/27/15	7714.00	KATHARINE L GUNN	315.00
19155	2/27/15	486.00	SAM HOAGLAND	2,027.46
19220	2/27/15	7006.55	CAROL L HOKANSON	1,330.00
19156	2/27/15	210.00	TRUDY L HOLTSCLAW	864.00
19221	2/27/15	7806.00	ALAN HUNT	420.00
19157	2/27/15	203.00	KEVIN M HURST	1,507.42
19158	2/27/15	145.00	THOMAS DEAN JACOBS	2,729.15
19159	2/27/15	145.55	THOMAS DEAN JACOBS	392.31
19222	2/27/15	7000.00	DEBORAH M JOHNSON	280.00
19223	2/27/15	6948.66	ALISHA S JONGELING	446.88
19224	2/27/15	6943.66	JILL S JONGELING	740.00
19225	2/27/15	6943.88	JILL S JONGELING	420.00
19160	2/27/15	151.00	ROBIN R KING	2,084.58
19161	2/27/15	7778.55	SHERRILL J KOTTER	444.05
19226	2/27/15	7788.00	JOLAN T KURTZ	408.96
19227	2/27/15	7788.55	JOLAN T KURTZ	190.00
19162	2/27/15	430.00	PATRICIA C LAWTON	2,102.92

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CHECK #	CHECK DATE	EMP #		AMOUNT
19163	2/27/15	565.00	LARRY D LYNCH	1,766.92
19164	2/27/15	453.00	BRADLEY A MAGNESS	1,843.85
19228	2/27/15	7784.00	MARSHA L MANNING	1,170.00
19165	2/27/15	204.00	NICKOLE L MILEWSKI	1,766.92
19229	2/27/15	6949.00	BARBARA G MILLER	636.16
19230	2/27/15	7742.00	RAYMOND S MILLER	102.24
19231	2/27/15	7002.00	DANA K MOODY	385.00
19232	2/27/15	6951.55	EMILY G MOODY	1,662.50
19233	2/27/15	6957.66	DEBRA S MOORE FENTON	910.00
19166	2/27/15	205.00	CHAD A MORTON	1,507.42
19167	2/27/15	217.00	JEFFREY A MULLIKIN	1,688.58
19168	2/27/15	474.00	NICHOLAS R NEWLON	270.40
19234	2/27/15	7751.66	RUTH E OLSON	1,800.00
19169	2/27/15	555.00	NICOLE C OTTE	3,138.46
19170	2/27/15	491.00	TERESA A OVERBY	1,280.00
19171	2/27/15	206.00	STEVEN C OWEN	1,923.08
19172	2/27/15	207.00	MARY PAPROCKI	1,165.60
19173	2/27/15	447.00	MICHAEL C PAPROCKI	1,629.81
19235	2/27/15	223.00	KATHRYN ELIZABETH PASBORG	79.52
19236	2/27/15	7807.00	JENNIFER R PASTEUR	350.00
19174	2/27/15	390.00	CINDY A PAYTON	2,618.65
19175	2/27/15	7799.00	MARCHELL L PHELPS	472.95
19237	2/27/15	7741.55	MARY S PRITCHARD	315.00
19176	2/27/15	185.00	JOSEPH D RAMEY JR	3,180.80
19238	2/27/15	5003.00	JULIE L RAMIREZ	280.00
19239	2/27/15	6950.00	LINDA L RATHER	472.50
19177	2/27/15	493.00	ASHLEY C REDDICK	478.21
19178	2/27/15	457.00	PAMELA J RIBELIN	1,586.15
19179	2/27/15	457.55	PAMELA J RIBELIN	1,103.14
19180	2/27/15	220.00	SUZAN KAYE ROGERS	1,595.12
19181	2/27/15	134.00	WENDY ROLL	512.36
19182	2/27/15	397.00	JOHN D SHOWALTER	2,861.10
19183	2/27/15	422.00	LAURA R SHOWALTER	1,896.51
19240	2/27/15	7007.00	GLENNA L SIMPSON	482.80
19241	2/27/15	7007.55	GLENNA L SIMPSON	85.00
19184	2/27/15	190.00	CLINTON T SMITH	2,086.54
19242	2/27/15	7779.00	JANET H SMITH	79.52
19185	2/27/15	110.00	JESSICA L SMITH	1,757.50
19243	2/27/15	7803.00	TATIANA V SMITH	367.50
19244	2/27/15	224.00	MARIANA BEATRIZ SOSA	204.48
19245	2/27/15	7746.00	TONY STARKS	245.00
19186	2/27/15	209.00	KATHRYN L STEELE	950.63
19246	2/27/15	222.00	PAMELA ANNE STIGALL	300.00
19187	2/27/15	180.00	TIFFANY A SWOPES	1,417.31
19247	2/27/15	7004.00	ERVIN E THOVSON	204.48
19188	2/27/15	213.00	CHRISTINA C TODD	1,372.58
19189	2/27/15	9000.00	JAN TUNIS	1,832.31
19190	2/27/15	228.00	WILLIAM J VALATKA	65.00
19248	2/27/15	7777.00	ISAURA R VALDIVIA	85.20
19191	2/27/15	6915.00	DWAYNE R VANMETER	195.00
19249	2/27/15	7003.00	STEVEN R VITATOE	375.00

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
19192	2/27/15	208.00	IESHIA M WEBSTER-HARRIS	1,637.77
19193	2/27/15	226.00	GLENN ALLEN WEIL	1,568.20
19194	2/27/15	227.00	KAREN MARIE WEISS	543.89
19195	2/27/15	418.00	JEFFREY D WEST	1,968.60
19250	2/27/15	418.55	JEFFREY D WEST	75.00
19251	2/27/15	682.11	NANCY K WHEELER	142.50
19196	2/27/15	6708.00	SHARON L WHEELER	357.50
19197	2/27/15	214.00	DARRYL LEE WILLOUGHBY	2,687.00
3888	2/27/15	230.00	JULIA KAYE YEATER	45.44

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PERIOD ENDING 2/21/15

CHECK DATE 2/27/15

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
9,675.74	7,044.35	1,647.46	3,599.66	1,444.69	2,499.18	2,378.18
RETIREMENT	CORP PAID RETIREMENT					
	2,255.39					

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

FUND

0100 GENERAL FUND	72,916.46
0350 CAPITAL PROJECTS	1,968.60
3150 CTE INNOVATIONS GRANT (14-15)	319.02
3200 ADULT EDUCATION	3,146.78
3204 ADULT ED (ST SUPPORT) 14/15	1,959.04
5560 ADULT BASIC ED GRANT 14/15	20,121.11
5570 ADULT ED CIVICS GRANT 14/15	3,178.84
6280 PERKINS GRANT 2014/15	11,013.10
TOTAL	114,622.95

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

2/27/15
10:32:21DEDUCTION CHECKS POSTING REPORTPRV15/TERESA
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PERIOD END 2/21/15

PAYROLL CHECK DATE 2/27/15

VENDOR CHECK DATE 2/27/15

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	17246	3	9270	92702.00	.00	3470	0000
			TOTAL	47.97				COUNT	1		
760	CENTRAL NINE TEACHERS ASSOC.	015	ISTA DUES & LOAN PAYMENTS	650.16	17247	3	9490	94902.00	.00	3470	0000
			TOTAL	650.16				COUNT	1		
2302	CLARK SUPERIOR COURT	060	GARNISHMENT/CLARK SUPERIOR	390.98	17248	3	9310	93103.00	.00	3470	0000
			TOTAL	390.98				COUNT	1		
283	COLONIAL SUPPLEMENTAL INSUR.	062	COLONIAL INSURANCE (AFTER-TAX)	38.86	17249	3	9270	92702.00	.00	3470	0000
		063	COLONIAL INSURANCE (PRE-TAX)	57.25	17249	3	9270	92702.00	.00	3470	0000
			TOTAL	96.11				COUNT	2		
532	IN STATE CENTRAL COLLECTION	056	CHILD SUPPORT	96.00	17250	3	9300	93002.00	.00	3470	0000
			TOTAL	96.00				COUNT	1		
427	JOHNSON COUNTY CLERK	057	GARNISHMENT	20.00	17251	3	9310	93102.00	.00	3470	0000
			TOTAL	20.00				COUNT	1		
588	VALIC	037	ANNUITY (403B)	2,378.18	17252	3	9280	92802.00	.00	3470	0000
			TOTAL	2,378.18				COUNT	1		
			GRAND TOTAL	3,679.40				COUNT	8		