

3/09/15  
2:09:32P 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
19252	3/13/15	202.00	TIMOTHY D ANDERSON	1,962.08
19305	3/13/15	6939.00	ANTHONY ARQUILLA	102.24
19306	3/13/15	7008.00	MARCIA K BANDY	136.32
19307	3/13/15	7008.55	MARCIA K BANDY	480.00
19308	3/13/15	511.00	MARLENE LYNN BARNETT	1,878.75
19309	3/13/15	7781.00	ROXANNE M BAUER	2,520.00
19310	3/13/15	536.00	ALISON K BONHAM	517.50
19253	3/13/15	564.00	ESTELLE BRANTLEY	1,832.31
19254	3/13/15	496.00	ROBERT J BRIONES	1,832.31
19311	3/13/15	6947.00	ALYSSA R BROOKS	244.24
19312	3/13/15	6947.55	ALYSSA R BROOKS	292.50
19313	3/13/15	7798.00	GAYLE E BROOKS	1,142.40
19314	3/13/15	3018.00	KYLE D BROOKS	300.00
19315	3/13/15	6944.66	REBECCA L BUKER	1,890.00
19316	3/13/15	6941.00	EDWARD E BURTON	367.50
19255	3/13/15	215.00	EDWARD V CALLICO	1,864.50
19256	3/13/15	353.00	WILLIAM CLARK	2,037.19
19317	3/13/15	6940.00	NICOLE E CORN	900.00
19257	3/13/15	216.00	JOSEPH E COUGILL	1,084.00
19258	3/13/15	556.00	LAWRENCE F COURTNEY	2,230.77
19318	3/13/15	219.00	PAUL L CRECELIUS	100.00
19319	3/13/15	5001.00	LINDA L CROSBY	630.00
19320	3/13/15	7737.55	EVELYN T. CRUZ	725.00
19321	3/13/15	7735.00	SUVADA CURIC	102.24
19259	3/13/15	7791.55	ERIN L DALTON	580.68
19322	3/13/15	6728.00	LAURA M DAVIS	2,307.69
19323	3/13/15	7005.00	JESSICA L DIMIZIO	102.24
19260	3/13/15	320.00	DAVID E EDDS	4,511.54
19324	3/13/15	6953.00	JANICE K ETTER	272.64
19325	3/13/15	7797.00	VICKIE L FAULKNER	272.64
19261	3/13/15	562.00	RENAE FIFE	1,758.26
19326	3/13/15	6935.00	SUSAN D FLETCHER	100.00
19327	3/13/15	6937.55	PAMELA FURNAS	1,020.00
19328	3/13/15	225.00	JOSHUA THOMAS GONTERMAN	556.64
19262	3/13/15	470.00	KARIN L GRAVES	1,717.42
19329	3/13/15	7714.00	KATHARINE L GUNN	585.00
19263	3/13/15	486.00	SAM HOAGLAND	2,027.46
19330	3/13/15	7006.55	CAROL L HOKANSON	1,995.00
19264	3/13/15	210.00	TRUDY L HOLTSCLAW	960.00
19331	3/13/15	7806.00	ALAN HUNT	480.00
19265	3/13/15	203.00	KEVIN M HURST	1,507.42
19266	3/13/15	145.00	THOMAS DEAN JACOBS	2,729.15
19267	3/13/15	145.55	THOMAS DEAN JACOBS	392.31
19332	3/13/15	7000.00	DEBORAH M JOHNSON	420.00
19333	3/13/15	6948.66	ALISHA S JONGELING	356.25
19334	3/13/15	6943.66	JILL S JONGELING	800.00
19335	3/13/15	6943.88	JILL S JONGELING	360.00
19268	3/13/15	151.00	ROBIN R KING	2,084.58
19269	3/13/15	7778.55	SHERRILL J KOTTER	346.83
19336	3/13/15	7788.00	JOLAN T KURTZ	431.68
19337	3/13/15	7788.55	JOLAN T KURTZ	200.00

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CHECK #	CHECK DATE	EMP #		AMOUNT
19270	3/13/15	430.00	PATRICIA C LAWTON	2,102.92
19271	3/13/15	565.00	LARRY D LYNCH	1,766.92
19272	3/13/15	453.00	BRADLEY A MAGNESS	1,843.85
19338	3/13/15	7784.00	MARSHA L MANNING	765.00
19273	3/13/15	204.00	NICKOLE L MILEWSKI	1,766.92
19339	3/13/15	6949.00	BARBARA G MILLER	579.36
19340	3/13/15	7742.00	RAYMOND S MILLER	136.32
19341	3/13/15	7002.00	DANA K MOODY	630.00
19342	3/13/15	6951.55	EMILY G MOODY	1,400.00
19343	3/13/15	6957.66	DEBRA S MOORE FENTON	1,120.00
19274	3/13/15	205.00	CHAD A MORTON	1,507.42
19275	3/13/15	217.00	JEFFREY A MULLIKIN	1,688.58
19276	3/13/15	474.00	NICHOLAS R NEWLON	371.80
19344	3/13/15	7751.66	RUTH E OLSON	1,800.00
19277	3/13/15	555.00	NICOLE C OTTE	3,138.46
19278	3/13/15	491.00	TERESA A OVERBY	1,280.00
19279	3/13/15	206.00	STEVEN C OWEN	1,923.08
19280	3/13/15	207.00	MARY PAPROCKI	1,165.60
19281	3/13/15	447.00	MICHAEL C PAPROCKI	1,629.81
19345	3/13/15	223.00	KATHRYN ELIZABETH PASBORG	147.68
19346	3/13/15	7807.00	JENNIFER R PASTEUR	525.00
19282	3/13/15	390.00	CINDY A PAYTON	2,618.65
19283	3/13/15	7799.00	MARCHELL L PHELPS	585.93
19347	3/13/15	7741.55	MARY S PRITCHARD	675.00
19284	3/13/15	185.00	JOSEPH D RAMEY JR	3,180.80
19348	3/13/15	5003.00	JULIE L RAMIREZ	600.00
19349	3/13/15	6950.00	LINDA L RATHER	525.00
19285	3/13/15	493.00	ASHLEY C REDDICK	517.62
19286	3/13/15	457.00	PAMELA J RIBELIN	2,206.29
19287	3/13/15	457.55	PAMELA J RIBELIN	1,103.14
19288	3/13/15	220.00	SUZAN KAYE ROGERS	1,595.12
19289	3/13/15	134.00	WENDY ROLL	493.97
19290	3/13/15	397.00	JOHN D SHOWALTER	2,975.85
19291	3/13/15	422.00	LAURA R SHOWALTER	1,778.28
19350	3/13/15	7007.00	GLENNA L SIMPSON	579.36
19351	3/13/15	7007.55	GLENNA L SIMPSON	15.00
19292	3/13/15	190.00	CLINTON T SMITH	2,086.54
19352	3/13/15	7779.00	JANET H SMITH	159.04
19293	3/13/15	110.00	JESSICA L SMITH	1,757.50
19353	3/13/15	7803.00	TATIANA V SMITH	490.00
19354	3/13/15	224.00	MARIANA BEATRIZ SOSA	284.00
19355	3/13/15	7746.00	TONY STARKS	490.00
19294	3/13/15	209.00	KATHRYN L STEELE	1,048.13
19295	3/13/15	180.00	TIFFANY A SWOPES	1,417.31
3889	3/13/15	7004.00	ERVIN E THOVSON	249.92
3890	3/13/15	7004.55	ERVIN E THOVSON	60.00
19296	3/13/15	213.00	CHRISTINA C TODD	1,372.58
19297	3/13/15	9000.00	JAN TUNIS	1,832.31
19356	3/13/15	7777.00	ISAURA R VALDIVIA	136.32
19298	3/13/15	6915.00	DWAYNE R VANMETER	97.50
19299	3/13/15	208.00	IESHIA M WEBSTER-HARRIS	1,637.77

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

3/09/15  
2:09:32

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

PR054/TERESA  
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CHECK #	CHECK DATE	EMP #		AMOUNT
19300	3/13/15	226.00	GLENN ALLEN WEIL	1,568.20
19301	3/13/15	227.00	KAREN MARIE WEISS	585.93
19302	3/13/15	418.00	JEFFREY D WEST	2,269.50
19357	3/13/15	682.11	NANCY K WHEELER	75.00
19303	3/13/15	6708.00	SHARON L WHEELER	162.50
19304	3/13/15	214.00	DARRYL LEE WILLOUGHBY	2,687.00
19358	3/13/15	230.00	JULIA KAYE YEATER	147.68
19359	3/13/15	3002.00	JULIA LYNN ZIMMER	300.00

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   L I S T I N G

PR054  
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PERIOD ENDING   3/07/15

CHECK DATE   3/13/15

<u>FEDERAL</u>	<u>OASDI</u>	<u>MEDICARE</u>	<u>STATE</u>	<u>LOCAL</u>	<u>VOL DED</u>	<u>ANNUITIES</u>
10,500.60	7,481.30	1,749.67	3,827.59	1,540.71	1,747.12	2,378.18
<hr/>						
<u>RETIREMENT</u>	<u>CORP PAID RETIREMENT</u>					
	2,307.30					

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

FUND

0100 GENERAL FUND	73,337.58
0350 CAPITAL PROJECTS	2,269.50
3150 CTE INNOVATIONS GRANT (14-15)	319.02
3200 ADULT EDUCATION	3,476.00
3204 ADULT ED (ST SUPPORT) 14/15	2,106.72
5560 ADULT BASIC ED GRANT 14/15	26,089.83
5570 ADULT ED CIVICS GRANT 14/15	2,805.60
6280 PERKINS GRANT 2014/15	11,296.49
TOTAL	121,700.74

ALLOWANCE OF CLAIMS

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED CLAIMS AND THE INVOICES, OR BILLS ATTACHED THERETO,  
ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

\_\_\_\_\_  
CINDY PAYTON  
FISCAL OFFICER

WE HAVE EXAMINED THE CLAIMS ON THE FOREGOING REGISTER OF CLAIMS, CONSISTING OF \_\_\_\_\_ PAGES, AND  
EXCEPT FOR CLAIMS NOT ALLOWED AS SHOWN ON THE REGISTER SUCH CLAIMS ARE HEREBY ALLOWED IN THE  
TOTAL AMOUNT OF \$ \_\_\_\_\_ DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_  
APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR: \_\_\_\_\_ CENTRAL NINE CAREER CENTER

_____	_____
_____	_____
_____	_____
_____	_____
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APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

3/13/15  
4:00:38DEDUCTION CHECKS POSTING REPORTPRV15/TERESA  
PAGE 1

PERIOD END 3/07/15

PAYROLL CHECK DATE 3/13/15

VENDOR CHECK DATE 3/13/15

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	17315	3	9270	92702.00	.00	3470	0000
			TOTAL	47.97				COUNT	1		
760	CENTRAL NINE TEACHERS ASSOC.	015	ISTA DUES & LOAN PAYMENTS	650.16	17316	3	9490	94902.00	.00	3470	0000
			TOTAL	650.16				COUNT	1		
283	COLONIAL SUPPLEMENTAL INSUR.	062	COLONIAL INSURANCE (AFTER-TAX)	38.86	17317	3	9270	92702.00	.00	3470	0000
		063	COLONIAL INSURANCE (PRE-TAX)	57.25	17317	3	9270	92702.00	.00	3470	0000
			TOTAL	96.11				COUNT	2		
532	IN STATE CENTRAL COLLECTION	056	CHILD SUPPORT	96.00	17318	3	9300	93002.00	.00	3470	0000
			TOTAL	96.00				COUNT	1		
427	JOHNSON COUNTY CLERK	057	GARNISHMENT	20.00	17319	3	9310	93102.00	.00	3470	0000
			TOTAL	20.00				COUNT	1		
588	VALIC	037	ANNUITY (403B)	2,378.18	17320	3	9280	92802.00	.00	3470	0000
			TOTAL	2,378.18				COUNT	1		
			GRAND TOTAL	3,288.42				COUNT	7		