

3/23/15
2:16:57P 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
19360	3/27/15	202.00	TIMOTHY D ANDERSON	1,962.08
19414	3/27/15	6939.00	ANTHONY ARQUILLA	136.32
19415	3/27/15	7008.00	MARCIA K BANDY	102.24
19416	3/27/15	7008.55	MARCIA K BANDY	480.00
19417	3/27/15	511.00	MARLENE LYNN BARNETT	1,260.00
19418	3/27/15	7781.00	ROXANNE M BAUER	2,565.00
19419	3/27/15	5504.55	TINA M BESSENBACH	910.14
19420	3/27/15	536.00	ALISON K BONHAM	630.00
19361	3/27/15	564.00	ESTELLE BRANTLEY	1,832.31
19362	3/27/15	496.00	ROBERT J BRIONES	1,832.31
19421	3/27/15	6947.00	ALYSSA R BROOKS	193.12
19422	3/27/15	6947.55	ALYSSA R BROOKS	210.00
19423	3/27/15	7798.00	GAYLE E BROOKS	1,142.40
19424	3/27/15	6944.66	REBECCA L BUKER	2,030.00
19363	3/27/15	215.00	EDWARD V CALLICO	1,864.50
19364	3/27/15	353.00	WILLIAM CLARK	2,037.19
19425	3/27/15	6940.00	NICOLE E CORN	1,020.00
19365	3/27/15	216.00	JOSEPH E COUGILL	1,084.00
19366	3/27/15	556.00	LAWRENCE F COURTNEY	2,230.77
19426	3/27/15	5001.00	LINDA L CROSBY	630.00
19427	3/27/15	7737.55	EVELYN T. CRUZ	725.00
19428	3/27/15	7735.00	SUVADA CURIC	102.24
19367	3/27/15	7791.55	ERIN L DALTON	641.11
19429	3/27/15	6728.00	LAURA M DAVIS	2,307.69
19430	3/27/15	7005.00	JESSICA L DIMIZIO	102.24
19368	3/27/15	320.00	DAVID E EDDS	4,511.54
19431	3/27/15	6953.00	JANICE K ETTER	312.40
19432	3/27/15	7797.00	VICKIE L FAULKNER	272.64
19369	3/27/15	562.00	RENAE FIFE	1,758.26
19433	3/27/15	127.55	JONELLE W. FRAZIER	4,000.00
19434	3/27/15	6937.55	PAMELA FURNAS	1,060.00
19435	3/27/15	225.00	JOSHUA THOMAS GONTERMAN	238.56
19370	3/27/15	470.00	KARIN L GRAVES	1,717.42
19436	3/27/15	7714.00	KATHARINE L GUNN	495.00
19371	3/27/15	486.00	SAM HOAGLAND	2,027.46
19437	3/27/15	7006.55	CAROL L HOKANSON	1,995.00
19372	3/27/15	210.00	TRUDY L HOLTSCLAW	960.00
3891	3/27/15	231.00	MARK A HULETT	100.00
19438	3/27/15	7806.00	ALAN HUNT	495.00
19373	3/27/15	203.00	KEVIN M HURST	1,507.42
19374	3/27/15	145.00	THOMAS DEAN JACOBS	2,729.15
19375	3/27/15	145.55	THOMAS DEAN JACOBS	392.31
19439	3/27/15	7000.00	DEBORAH M JOHNSON	490.00
19440	3/27/15	6948.66	ALISHA S JONGELING	518.75
19441	3/27/15	6943.66	JILL S JONGELING	890.00
19442	3/27/15	6943.88	JILL S JONGELING	270.00
19376	3/27/15	151.00	ROBIN R KING	2,084.58
19377	3/27/15	7778.55	SHERRILL J KOTTER	614.84
19443	3/27/15	7788.00	JOLAN T KURTZ	431.68
19444	3/27/15	7788.55	JOLAN T KURTZ	200.00
19378	3/27/15	430.00	PATRICIA C LAWTON	2,102.92

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CHECK #	CHECK DATE	EMP #		AMOUNT
19379	3/27/15	565.00	LARRY D LYNCH	1,766.92
19380	3/27/15	453.00	BRADLEY A MAGNESS	1,843.85
19445	3/27/15	7784.00	MARSHA L MANNING	1,260.00
19381	3/27/15	204.00	NICKOLE L MILEWSKI	1,766.92
19446	3/27/15	6949.00	BARBARA G MILLER	602.08
19447	3/27/15	7742.00	RAYMOND S MILLER	102.24
19448	3/27/15	7002.00	DANA K MOODY	385.00
19449	3/27/15	6951.55	EMILY G MOODY	1,855.00
19450	3/27/15	6957.66	DEBRA S MOORE FENTON	1,155.00
19382	3/27/15	205.00	CHAD A MORTON	1,507.42
19383	3/27/15	217.00	JEFFREY A MULLIKIN	1,688.58
19384	3/27/15	474.00	NICHOLAS R NEWLON	405.60
19451	3/27/15	7751.66	RUTH E OLSON	1,800.00
19385	3/27/15	555.00	NICOLE C OTTE	3,138.46
19386	3/27/15	491.00	TERESA A OVERBY	1,280.00
19387	3/27/15	206.00	STEVEN C OWEN	1,923.08
19388	3/27/15	207.00	MARY PAPROCKI	1,165.60
19389	3/27/15	447.00	MICHAEL C PAPROCKI	1,629.81
19452	3/27/15	223.00	KATHRYN ELIZABETH PASBORG	170.40
19453	3/27/15	7807.00	JENNIFER R PASTEUR	595.00
19390	3/27/15	390.00	CINDY A PAYTON	2,618.65
19391	3/27/15	7799.00	MARCHELL L PHELPS	683.15
19454	3/27/15	7741.55	MARY S PRITCHARD	472.50
19392	3/27/15	185.00	JOSEPH D RAMEY JR	3,680.80
19455	3/27/15	5003.00	JULIE L RAMIREZ	880.00
19456	3/27/15	6950.00	LINDA L RATHER	420.00
19393	3/27/15	493.00	ASHLEY C REDDICK	614.84
19394	3/27/15	457.00	PAMELA J RIBELIN	2,206.29
19395	3/27/15	457.55	PAMELA J RIBELIN	1,103.14
19396	3/27/15	220.00	SUZAN KAYE ROGERS	1,595.12
19397	3/27/15	134.00	WENDY ROLL	683.15
19398	3/27/15	397.00	JOHN D SHOWALTER	2,448.00
19399	3/27/15	422.00	LAURA R SHOWALTER	1,778.28
19457	3/27/15	7007.00	GLENNA L SIMPSON	522.56
19458	3/27/15	7007.55	GLENNA L SIMPSON	105.00
19400	3/27/15	190.00	CLINTON T SMITH	2,358.83
19459	3/27/15	7779.00	JANET H SMITH	79.52
19401	3/27/15	110.00	JESSICA L SMITH	1,757.50
19460	3/27/15	7803.00	TATIANA V SMITH	367.50
19461	3/27/15	224.00	MARIANA BEATRIZ SOSA	272.64
19462	3/27/15	7746.00	TONY STARKS	367.50
19402	3/27/15	209.00	KATHRYN L STEELE	1,072.50
19463	3/27/15	222.00	PAMELA ANNE STIGALL	400.00
19403	3/27/15	180.00	TIFFANY A SWOPES	1,417.31
19464	3/27/15	7004.00	ERVIN E THOVSON	278.32
19465	3/27/15	7004.55	ERVIN E THOVSON	60.00
19404	3/27/15	213.00	CHRISTINA C TODD	1,372.58
19405	3/27/15	9000.00	JAN TUNIS	1,832.31
19466	3/27/15	9000.55	JAN TUNIS	960.00
19406	3/27/15	228.00	WILLIAM J VALATKA	65.00
19467	3/27/15	7777.00	ISAURA R VALDIVIA	136.32

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

3/23/15
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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
19407	3/27/15	6915.00	DWAYNE R VANMETER	195.00
19468	3/27/15	7003.00	STEVEN R VITATOE	550.00
19408	3/27/15	208.00	IESHIA M WEBSTER-HARRIS	1,637.77
19409	3/27/15	226.00	GLENN ALLEN WEIL	1,568.20
19410	3/27/15	227.00	KAREN MARIE WEISS	543.89
19411	3/27/15	418.00	JEFFREY D WEST	1,907.40
19469	3/27/15	418.55	JEFFREY D WEST	120.00
19470	3/27/15	682.11	NANCY K WHEELER	180.00
19412	3/27/15	6708.00	SHARON L WHEELER	130.00
19413	3/27/15	214.00	DARRYL LEE WILLOUGHBY	2,687.00
19471	3/27/15	230.00	JULIA KAYE YEATER	102.24

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

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PERIOD ENDING 3/27/15

CHECK DATE 3/27/15

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
11,848.07	7,901.43	1,847.96	4,047.73	1,614.74	2,138.10	2,378.18
RETIREMENT	CORP PAID RETIREMENT					
	2,323.63					

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

FUND

0100 GENERAL FUND	73,745.82
0350 CAPITAL PROJECTS	1,907.40
3150 CTE INNOVATIONS GRANT (14-15)	319.02
3200 ADULT EDUCATION	8,887.34
3204 ADULT ED (ST SUPPORT) 14/15	2,049.92
5560 ADULT BASIC ED GRANT 14/15	26,269.78
5570 ADULT ED CIVICS GRANT 14/15	3,307.20
6280 PERKINS GRANT 2014/15	11,990.88
TOTAL	128,477.36

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

3/27/15
8:18:11D 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 3/27/15

PAYROLL CHECK DATE 3/27/15

VENDOR CHECK DATE 3/27/15

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	17330	3	9270	92702.00	.00	3470	0000
			TOTAL	47.97				COUNT	1		
760	CENTRAL NINE TEACHERS ASSOC.	015	ISTA DUES & LOAN PAYMENTS	650.16	17331	3	9490	94902.00	.00	3470	0000
			TOTAL	650.16				COUNT	1		
283	COLONIAL SUPPLEMENTAL INSUR.	062	COLONIAL INSURANCE (AFTER-TAX)	38.86	17332	3	9270	92702.00	.00	3470	0000
		063	COLONIAL INSURANCE (PRE-TAX)	57.25	17332	3	9270	92702.00	.00	3470	0000
			TOTAL	96.11				COUNT	2		
532	IN STATE CENTRAL COLLECTION	056	CHILD SUPPORT	96.00	17333	3	9300	93002.00	.00	3470	0000
			TOTAL	96.00				COUNT	1		
427	JOHNSON COUNTY CLERK	057	GARNISHMENT	20.00	17334	3	9310	93102.00	.00	3470	0000
			TOTAL	20.00				COUNT	1		
588	VALIC	037	ANNUITY (403B)	2,378.18	17335	3	9280	92802.00	.00	3470	0000
			TOTAL	2,378.18				COUNT	1		
			GRAND TOTAL	3,288.42				COUNT	7		