

4/20/15  
2:21:53P 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  
PAGE 1

CHECK #	CHECK DATE	EMP #		AMOUNT
19563	4/24/15	202.00	TIMOTHY D ANDERSON	2,212.08
19614	4/24/15	6939.55	ANTHONY ARQUILLA	315.00
19615	4/24/15	7008.00	MARCIA K BANDY	136.32
19616	4/24/15	7008.55	MARCIA K BANDY	400.00
19617	4/24/15	511.00	MARLENE LYNN BARNETT	1,417.50
19618	4/24/15	7781.00	ROXANNE M BAUER	2,520.00
19619	4/24/15	536.00	ALISON K BONHAM	945.00
19564	4/24/15	564.00	ESTELLE BRANTLEY	1,832.31
3893	4/24/15	232.00	EMILY DIANNE BRICKER	220.00
19565	4/24/15	496.00	ROBERT J BRIONES	1,832.31
19620	4/24/15	6947.00	ALYSSA R BROOKS	230.04
19621	4/24/15	6947.55	ALYSSA R BROOKS	157.50
19622	4/24/15	7798.00	GAYLE E BROOKS	1,142.40
19623	4/24/15	6944.66	REBECCA L BUKER	1,750.00
19624	4/24/15	6941.00	EDWARD E BURTON	270.00
19566	4/24/15	215.00	EDWARD V CALLICO	2,114.50
19567	4/24/15	353.00	WILLIAM CLARK	2,287.19
19625	4/24/15	6940.00	NICOLE E CORN	740.00
19568	4/24/15	216.00	JOSEPH E COUGILL	1,084.00
19569	4/24/15	556.00	LAWRENCE F COURTNEY	2,230.77
19626	4/24/15	5001.00	LINDA L CROSBY	630.00
19627	4/24/15	7737.55	EVELYN T. CRUZ	725.00
19628	4/24/15	7735.00	SUVADA CURIC	136.32
19570	4/24/15	7791.55	ERIN L DALTON	635.86
19629	4/24/15	6728.00	LAURA M DAVIS	2,307.69
19630	4/24/15	7005.00	JESSICA L DIMIZIO	204.48
19571	4/24/15	320.00	DAVID E EDDS	4,511.54
19631	4/24/15	6953.00	JANICE K ETTER	420.32
19632	4/24/15	7797.00	VICKIE L FAULKNER	181.76
19633	4/24/15	7797.66	VICKIE L FAULKNER	60.00
19572	4/24/15	562.00	RENAE FIFE	1,758.26
19634	4/24/15	6937.55	PAMELA FURNAS	1,050.00
19635	4/24/15	225.00	JOSHUA THOMAS GONTERMAN	272.64
19573	4/24/15	470.00	KARIN L GRAVES	1,717.42
19636	4/24/15	7714.00	KATHARINE L GUNN	495.00
19574	4/24/15	486.00	SAM HOAGLAND	2,027.46
19637	4/24/15	7006.55	CAROL L HOKANSON	1,505.00
19575	4/24/15	210.00	TRUDY L HOLTSCLAW	960.00
19638	4/24/15	7806.00	ALAN HUNT	485.00
19576	4/24/15	203.00	KEVIN M HURST	1,507.42
19577	4/24/15	145.00	THOMAS DEAN JACOBS	2,729.15
19578	4/24/15	145.55	THOMAS DEAN JACOBS	392.31
19639	4/24/15	7000.00	DEBORAH M JOHNSON	490.00
19640	4/24/15	6948.66	ALISHA S JONGELING	368.75
19641	4/24/15	6943.66	JILL S JONGELING	830.00
19642	4/24/15	6943.88	JILL S JONGELING	330.00
19579	4/24/15	151.00	ROBIN R KING	2,584.58
19580	4/24/15	7778.55	SHERRILL J KOTTER	683.15
19643	4/24/15	7788.00	JOLAN T KURTZ	295.36
19644	4/24/15	7788.55	JOLAN T KURTZ	440.00
19581	4/24/15	430.00	PATRICIA C LAWTON	2,102.92

4/20/15  
2:21:53P 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  
PAGE 2

CHECK #	CHECK DATE	EMP #		AMOUNT
19582	4/24/15	565.00	LARRY D LYNCH	1,766.92
19583	4/24/15	453.00	BRADLEY A MAGNESS	1,843.85
3894	4/24/15	233.00	ROSEMARIE E.Y. MANGAN	142.00
19645	4/24/15	7784.00	MARSHA L MANNING	540.00
19584	4/24/15	204.00	NICKOLE L MILEWSKI	2,266.92
19646	4/24/15	6949.00	BARBARA G MILLER	624.80
19647	4/24/15	7742.00	RAYMOND S MILLER	136.32
3895	4/24/15	235.00	TARISSA COLBEY MILLER	76.68
19648	4/24/15	7002.00	DANA K MOODY	490.00
19649	4/24/15	6951.55	EMILY G MOODY	1,960.00
19650	4/24/15	6957.66	DEBRA S MOORE FENTON	1,050.00
19585	4/24/15	205.00	CHAD A MORTON	1,757.42
19586	4/24/15	217.00	JEFFREY A MULLIKIN	1,688.58
19587	4/24/15	474.00	NICHOLAS R NEWLON	405.60
19651	4/24/15	7751.66	RUTH E OLSON	1,800.00
19588	4/24/15	555.00	NICOLE C OTTE	3,138.46
19589	4/24/15	491.00	TERESA A OVERBY	1,280.00
19590	4/24/15	206.00	STEVEN C OWEN	1,923.08
19591	4/24/15	207.00	MARY PAPROCKI	1,165.60
19592	4/24/15	447.00	MICHAEL C PAPROCKI	1,879.81
19652	4/24/15	223.00	KATHRYN ELIZABETH PASBORG	147.68
19653	4/24/15	7807.00	JENNIFER R PASTEUR	595.00
19593	4/24/15	390.00	CINDY A PAYTON	2,618.65
19594	4/24/15	7799.00	MARCHELL L PHELPS	630.60
19654	4/24/15	7741.55	MARY S PRITCHARD	630.00
19595	4/24/15	185.00	JOSEPH D RAMEY JR	3,180.80
19655	4/24/15	5003.00	JULIE L RAMIREZ	560.00
19656	4/24/15	6950.00	LINDA L RATHER	385.00
19596	4/24/15	457.00	PAMELA J RIBELIN	1,466.01
19597	4/24/15	457.55	PAMELA J RIBELIN	1,103.14
19598	4/24/15	220.00	SUZAN KAYE ROGERS	1,595.12
19599	4/24/15	397.00	JOHN D SHOWALTER	2,448.00
19600	4/24/15	422.00	LAURA R SHOWALTER	1,778.28
19657	4/24/15	7007.00	GLENNA L SIMPSON	238.56
19601	4/24/15	190.00	CLINTON T SMITH	2,086.54
19658	4/24/15	7779.00	JANET H SMITH	159.04
19602	4/24/15	110.00	JESSICA L SMITH	2,257.50
19659	4/24/15	7803.00	TATIANA V SMITH	490.00
3896	4/24/15	234.00	MICHELLE DIANE SMOGOR	221.52
19660	4/24/15	224.00	MARIANA BEATRIZ SOSA	647.52
19661	4/24/15	7746.00	TONY STARKS	490.00
19603	4/24/15	209.00	KATHRYN L STEELE	1,121.25
19604	4/24/15	180.00	TIFFANY A SWOPES	1,667.31
19662	4/24/15	7004.00	ERVIN E THOVSON	272.64
19605	4/24/15	213.00	CHRISTINA C TODD	1,372.58
19606	4/24/15	9000.00	JAN TUNIS	2,332.31
19663	4/24/15	7777.00	ISAURA R VALDIVIA	136.32
19607	4/24/15	6915.00	DWAYNE R VANMETER	325.00
19664	4/24/15	7003.00	STEVEN R VITATOE	400.00
19608	4/24/15	208.00	IESHIA M WEBSTER-HARRIS	1,637.77
19609	4/24/15	226.00	GLENN ALLEN WEIL	1,568.20

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

4/20/15  
2:21:53

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  
PAGE 3

CHECK #	CHECK DATE	EMP #		AMOUNT
19610	4/24/15	227.00	KAREN MARIE WEISS	683.15
19611	4/24/15	418.00	JEFFREY D WEST	2,259.30
19665	4/24/15	682.11	NANCY K WHEELER	71.25
19612	4/24/15	6708.00	SHARON L WHEELER	292.50
19613	4/24/15	214.00	DARRYL LEE WILLOUGHBY	2,937.00
19666	4/24/15	230.00	JULIA KAYE YEATER	136.32

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

4/20/15  
2:21:53

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

PR054  
PAGE 4

PERIOD ENDING 4/24/15

CHECK DATE 4/24/15

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
10,905.05	7,597.19	1,776.80	3,889.97	1,562.37	2,142.90	2,378.18
RETIREMENT	CORP PAID RETIREMENT					
	2,384.36					

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

FUND

0100 GENERAL FUND	76,210.75
0350 CAPITAL PROJECTS	2,259.30
3150 CTE INNOVATIONS GRANT (14-15)	319.02
3200 ADULT EDUCATION	2,699.95
3204 ADULT ED (ST SUPPORT) 14/15	1,800.00
5560 ADULT BASIC ED GRANT 14/15	26,760.90
5570 ADULT ED CIVICS GRANT 14/15	2,610.88
6280 PERKINS GRANT 2014/15	10,891.41
TOTAL	123,552.21

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

4/24/15  
9:48:34DEDUCTION CHECKS POSTING REPORTPRV15/TERESA  
PAGE 1

PERIOD END 4/24/15

PAYROLL CHECK DATE 4/24/15

VENDOR CHECK DATE 4/24/15

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	17431	3	9270	92702.00	.00	3470	0000
			TOTAL	47.97				COUNT	1		
760	CENTRAL NINE TEACHERS ASSOC.	015	ISTA DUES & LOAN PAYMENTS	650.16	17432	3	9490	94902.00	.00	3470	0000
			TOTAL	650.16				COUNT	1		
283	COLONIAL SUPPLEMENTAL INSUR.	062	COLONIAL INSURANCE (AFTER-TAX)	79.99	17433	3	9270	92702.00	.00	3470	0000
		063	COLONIAL INSURANCE (PRE-TAX)	136.48	17433	3	9270	92702.00	.00	3470	0000
			TOTAL	216.47				COUNT	2		
532	IN STATE CENTRAL COLLECTION	056	CHILD SUPPORT	96.00	17434	3	9300	93002.00	.00	3470	0000
			TOTAL	96.00				COUNT	1		
427	JOHNSON COUNTY CLERK	057	GARNISHMENT	20.00	17435	3	9310	93102.00	.00	3470	0000
			TOTAL	20.00				COUNT	1		
588	VALIC	037	ANNUITY (403B)	2,378.18	17436	3	9280	92802.00	.00	3470	0000
			TOTAL	2,378.18				COUNT	1		
			GRAND TOTAL	3,408.78				COUNT	7		