

6/01/15
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CHECK #	CHECK DATE	EMP #		AMOUNT
19893	6/05/15	202.00	TIMOTHY D ANDERSON	1,962.08
19945	6/05/15	6939.55	ANTHONY ARQUILLA	437.50
19946	6/05/15	7008.00	MARCIA K BANDY	147.68
19947	6/05/15	7008.55	MARCIA K BANDY	600.00
19948	6/05/15	511.00	MARLENE LYNN BARNETT	990.00
19949	6/05/15	7781.00	ROXANNE M BAUER	2,565.00
19950	6/05/15	5504.00	TINA M BESSENBACH	1,241.10
19951	6/05/15	536.00	ALISON K BONHAM	675.00
19894	6/05/15	564.00	ESTELLE BRANTLEY	1,832.31
19952	6/05/15	232.00	EMILY DIANNE BRICKER	120.00
19895	6/05/15	496.00	ROBERT J BRIONES	1,832.31
19953	6/05/15	6947.00	ALYSSA R BROOKS	261.28
19954	6/05/15	6947.55	ALYSSA R BROOKS	105.00
3901	6/05/15	241.00	EMILY ELLENOR BROOKS	22.72
19955	6/05/15	7798.00	GAYLE E BROOKS	1,142.40
19956	6/05/15	6944.66	REBECCA L BUKER	2,030.00
19957	6/05/15	5503.00	DEE S BURBRINK	360.00
19958	6/05/15	6941.00	EDWARD E BURTON	187.50
19896	6/05/15	215.00	EDWARD V CALLICO	1,864.50
19959	6/05/15	7792.00	DAVID W CARLSON	212.25
19897	6/05/15	353.00	WILLIAM CLARK	2,037.19
19960	6/05/15	6940.00	NICOLE E CORN	820.00
19898	6/05/15	216.00	JOSEPH E COUGILL	1,084.00
19899	6/05/15	556.00	LAWRENCE F COURTNEY	2,230.77
19961	6/05/15	5001.00	LINDA L CROSBY	675.00
19962	6/05/15	7737.55	EVELYN T. CRUZ	725.00
19963	6/05/15	7735.00	SUVADA CURIC	102.24
19900	6/05/15	7791.55	ERIN L DALTON	525.50
19964	6/05/15	6728.00	LAURA M DAVIS	2,307.69
19965	6/05/15	237.00	STEPHANIE MICHELLE DAVIS	278.32
19901	6/05/15	320.00	DAVID E EDDES	4,511.54
19966	6/05/15	6953.00	JANICE K ETTER	204.48
19967	6/05/15	7797.00	VICKIE L FAULKNER	230.04
19902	6/05/15	562.00	RENAE FIFE	1,758.26
19968	6/05/15	6935.00	SUSAN D FLETCHER	212.50
19969	6/05/15	127.55	JONELLE W. FRAZIER	3,320.00
19970	6/05/15	6937.55	PAMELA FURNAS	920.00
19971	6/05/15	225.00	JOSHUA THOMAS GONTERMAN	249.92
19903	6/05/15	470.00	KARIN L GRAVES	1,717.42
19972	6/05/15	7714.00	KATHARINE L GUNN	405.00
19904	6/05/15	486.00	SAM HOAGLAND	2,027.46
19973	6/05/15	7006.55	CAROL L HOKANSON	1,610.00
19905	6/05/15	210.00	TRUDY L HOLTSCLAW	864.00
19974	6/05/15	231.00	MARK A HULETT	225.00
19975	6/05/15	7806.00	ALAN HUNT	420.00
19906	6/05/15	203.00	KEVIN M HURST	1,507.42
19907	6/05/15	145.00	THOMAS DEAN JACOBS	2,729.15
19908	6/05/15	145.55	THOMAS DEAN JACOBS	392.31
19976	6/05/15	7000.00	DEBORAH M JOHNSON	481.25
19977	6/05/15	6948.66	ALISHA S JONGELING	700.00
19978	6/05/15	6943.66	JILL S JONGELING	845.00

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CHECK #	CHECK DATE	EMP #		AMOUNT
19979	6/05/15	6943.88	JILL S JONGELING	315.00
19909	6/05/15	151.00	ROBIN R KING	2,084.58
19910	6/05/15	7778.55	SHERILL J KOTTER	546.52
19980	6/05/15	7788.00	JOLAN T KURTZ	318.08
19981	6/05/15	7788.55	JOLAN T KURTZ	350.00
3902	6/05/15	238.00	JACKSON TERRY L	45.44
3903	6/05/15	242.00	SALLY LANTZ	192.50
19911	6/05/15	430.00	PATRICIA C LAWTON	2,102.92
19912	6/05/15	565.00	LARRY D LYNCH	1,766.92
19913	6/05/15	453.00	BRADLEY A MAGNESS	1,843.85
19982	6/05/15	233.00	ROSEMARIE E.Y. MANGAN	113.60
19983	6/05/15	7784.00	MARSHA L MANNING	720.00
19914	6/05/15	204.00	NICKOLE L MILEWSKI	1,766.92
19984	6/05/15	6949.00	BARBARA G MILLER	641.84
19985	6/05/15	7742.00	RAYMOND S MILLER	68.16
19986	6/05/15	7742.55	RAYMOND S MILLER	120.00
19987	6/05/15	235.00	TARISSA COLBEY MILLER	269.80
19988	6/05/15	7002.00	DANA K MOODY	385.00
19989	6/05/15	6951.55	EMILY G MOODY	1,890.00
19990	6/05/15	6957.66	DEBRA S MOORE FENTON	1,382.50
19915	6/05/15	217.00	JEFFREY A MULLIKIN	1,688.58
19916	6/05/15	474.00	NICHOLAS R NEWLON	405.60
19991	6/05/15	7751.66	RUTH E OLSON	1,800.00
19917	6/05/15	555.00	NICOLE C OTTE	3,138.46
19918	6/05/15	491.00	TERESA A OVERBY	1,280.00
19919	6/05/15	206.00	STEVEN C OWEN	1,923.08
19920	6/05/15	207.00	MARY PAPROCKI	1,165.60
19921	6/05/15	447.00	MICHAEL C PAPROCKI	1,629.81
19992	6/05/15	223.00	KATHRYN ELIZABETH PASBORG	113.60
19993	6/05/15	7807.00	JENNIFER R PASTEUR	542.50
19922	6/05/15	390.00	CINDY A PAYTON	2,618.65
19923	6/05/15	7799.00	MARCHELL L PHELPS	546.52
3904	6/05/15	244.00	MEGAN L POWELL	68.16
19994	6/05/15	7741.55	MARY S PRITCHARD	675.00
19924	6/05/15	185.00	JOSEPH D RAMEY JR	3,180.80
19995	6/05/15	5003.00	JULIE L RAMIREZ	280.00
19996	6/05/15	6950.00	LINDA L RATHER	472.50
19925	6/05/15	457.00	PAMELA J RIBELIN	2,206.29
19926	6/05/15	457.55	PAMELA J RIBELIN	1,103.14
19927	6/05/15	220.00	SUZAN KAYE ROGERS	1,595.12
19928	6/05/15	134.00	WENDY ROLL	478.21
19929	6/05/15	397.00	JOHN D SHOWALTER	2,448.00
19930	6/05/15	422.00	LAURA R SHOWALTER	1,778.28
19997	6/05/15	7007.00	GLENNA L SIMPSON	363.52
19998	6/05/15	7007.55	GLENNA L SIMPSON	120.00
19931	6/05/15	190.00	CLINTON T SMITH	2,086.54
19999	6/05/15	7779.00	JANET H SMITH	159.04
19932	6/05/15	110.00	JESSICA L SMITH	1,757.50
20000	6/05/15	7803.00	TATIANA V SMITH	367.50
20001	6/05/15	234.00	MICHELLE DIANE SMOGOR	119.28
3905	6/05/15	240.00	EZEQUIEL ALAN SOLANO	22.72

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CHECK #	CHECK DATE	EMP #		AMOUNT
20002	6/05/15	224.00	MARIANA BEATRIZ SOSA	528.24
20003	6/05/15	7746.00	TONY STARKS	402.50
19933	6/05/15	209.00	KATHRYN L STEELE	950.63
19934	6/05/15	180.00	TIFFANY A SWOPES	1,417.31
20004	6/05/15	7004.00	ERVIN E THOVSON	215.84
20005	6/05/15	7004.55	ERVIN E THOVSON	80.00
19935	6/05/15	213.00	CHRISTINA C TODD	1,372.58
19936	6/05/15	9000.00	JAN TUNIS	1,832.31
20006	6/05/15	7777.00	ISAURA R VALDIVIA	136.32
19937	6/05/15	6915.00	DWAYNE R VANMETER	130.00
3906	6/05/15	239.00	SAMANTHA MARIE WALESKY	22.72
19938	6/05/15	208.00	IESHIA M WEBSTER-HARRIS	1,637.77
19939	6/05/15	226.00	GLENN ALLEN WEIL	1,568.20
19940	6/05/15	227.00	KAREN MARIE WEISS	478.21
19941	6/05/15	418.00	JEFFREY D WEST	1,927.80
20007	6/05/15	418.55	JEFFREY D WEST	210.00
20008	6/05/15	682.11	NANCY K WHEELER	93.75
19942	6/05/15	6708.00	SHARON L WHEELER	65.00
19943	6/05/15	214.00	DARRYL LEE WILLOUGHBY	2,687.00
19944	6/05/15	236.00	FRANCIS GERARD WORMANN	851.38
20009	6/05/15	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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PAYROLL CLAIM LISTING

PR054
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PERIOD ENDING 5/30/15

CHECK DATE 6/05/15

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
11,272.33	7,658.54	1,791.14	3,895.04	1,555.23	2,047.50	2,447.18
RETIREMENT	CORP PAID RETIREMENT					
	2,227.51					

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

FUND

0100 GENERAL FUND	72,026.49
0350 CAPITAL PROJECTS	1,927.80
3150 CTE INNOVATIONS GRANT (14-15)	319.02
3200 ADULT EDUCATION	6,809.70
5560 ADULT BASIC ED GRANT 14/15	31,906.52
5570 ADULT ED CIVICS GRANT 14/15	820.00
6280 PERKINS GRANT 2014/15	10,662.99
TOTAL	124,472.52

6/05/15
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DEDUCTION CHECKS POSTING REPORT

PERIOD END 5/30/15 PAYROLL CHECK DATE 6/05/15 VENDOR CHECK DATE 6/05/15

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	17549	3	9270	92702.00	.00	3470	0000
			TOTAL	47.97				COUNT	1		
760	CENTRAL NINE TEACHERS ASSOC.	015	ISTA DUES & LOAN PAYMENTS	620.68	17550	3	9490	94902.00	.00	3470	0000
			TOTAL	620.68				COUNT	1		
283	COLONIAL SUPPLEMENTAL INSUR.	062	COLONIAL INSURANCE (AFTER-TAX)	79.99	17551	3	9270	92702.00	.00	3470	0000
		063	COLONIAL INSURANCE (PRE-TAX)	136.48	17551	3	9270	92702.00	.00	3470	0000
			TOTAL	216.47				COUNT	2		
532	IN STATE CENTRAL COLLECTION	056	CHILD SUPPORT	96.00	17552	3	9300	93002.00	.00	3470	0000
			TOTAL	96.00				COUNT	1		
427	JOHNSON COUNTY CLERK	057	GARNISHMENT	20.00	17553	3	9310	93102.00	.00	3470	0000
			TOTAL	20.00				COUNT	1		
588	VALIC	037	ANNUITY (403B)	2,447.18	17554	3	9280	92802.00	.00	3470	0000
			TOTAL	2,447.18				COUNT	1		
			GRAND TOTAL	3,448.30				COUNT	7		