

8/24/15  
3:18:37P 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
20548	8/28/15	202.00	TIMOTHY D ANDERSON	2,027.46
20604	8/28/15	7008.00	MARCIA K BANDY	46.36
20605	8/28/15	7008.55	MARCIA K BANDY	600.00
20606	8/28/15	7781.00	ROXANNE M BAUER	1,980.00
20549	8/28/15	564.00	ESTELLE BRANTLEY	1,897.69
20550	8/28/15	170.00	HOWARD JAMES BRAY	680.72
20607	8/28/15	232.00	EMILY DIANNE BRICKER	320.00
20551	8/28/15	496.00	ROBERT J BRIONES	1,897.69
20608	8/28/15	252.00	KATI ELYSSA BRITT	52.16
20609	8/28/15	6947.00	ALYSSA R BROOKS	104.31
20610	8/28/15	6947.55	ALYSSA R BROOKS	298.35
20611	8/28/15	7798.00	GAYLE E BROOKS	1,730.76
20612	8/28/15	6944.66	REBECCA L BUKER	1,960.00
20613	8/28/15	6941.00	EDWARD E BURTON	313.65
3931	8/28/15	256.00	BRANDON JAY BUTCHER	318.60
20552	8/28/15	215.00	EDWARD V CALLICO	1,929.88
20553	8/28/15	353.00	WILLIAM CLARK	2,102.58
20614	8/28/15	6940.00	NICOLE E CORN	979.20
20554	8/28/15	216.00	JOSEPH E COUGILL	1,080.77
20555	8/28/15	556.00	LAWRENCE F COURTNEY	2,275.38
20615	8/28/15	7737.55	EVELYN T. CRUZ	739.50
20616	8/28/15	7735.00	SUVADA CURIC	139.08
20617	8/28/15	255.00	DILLON MICHAEL DALLAS	76.50
20618	8/28/15	6728.00	LAURA M DAVIS	3,076.92
20619	8/28/15	237.00	STEPHANIE MICHELLE DAVIS	417.24
20556	8/28/15	172.00	JULIE ANN DEER	696.80
20557	8/28/15	320.00	DAVID E EDDS	4,601.77
20620	8/28/15	6953.00	JANICE K ETTER	289.75
20621	8/28/15	7797.00	VICKIE L FAULKNER	411.45
20622	8/28/15	243.00	SHEA YVONNE FENTON	69.54
20558	8/28/15	169.00	ROGER DEAN FIELDS	1,863.08
20559	8/28/15	562.00	RENAE FIFE	1,864.15
20623	8/28/15	6937.55	PAMELA FURNAS	870.00
20624	8/28/15	225.00	JOSHUA THOMAS GONTERMAN	289.75
20560	8/28/15	470.00	KARIN L GRAVES	1,370.81
20625	8/28/15	7714.00	KATHARINE L GUNN	675.00
20561	8/28/15	171.00	MICHAEL DEAN HANSON	696.80
20562	8/28/15	486.00	SAM HOAGLAND	2,027.46
20626	8/28/15	7006.55	CAROL L HOKANSON	1,890.00
20563	8/28/15	210.00	TRUDY L HOLTSCLAW	979.20
20564	8/28/15	203.00	KEVIN M HURST	1,572.81
20565	8/28/15	145.00	THOMAS DEAN JACOBS	2,806.07
20566	8/28/15	145.55	THOMAS DEAN JACOBS	394.35
20627	8/28/15	7000.00	DEBORAH M JOHNSON	385.00
20628	8/28/15	6948.66	ALISHA S JONGELING	682.13
20629	8/28/15	6943.66	JILL S JONGELING	390.00
20630	8/28/15	6943.88	JILL S JONGELING	744.60
20631	8/28/15	254.00	MARCELLA DAWN KING	173.85
20567	8/28/15	151.00	ROBIN R KING	2,161.50
20568	8/28/15	7778.55	SHERRILL J KOTTER	750.40
20632	8/28/15	7788.00	JOLAN T KURTZ	254.98

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CHECK #	CHECK DATE	EMP #		AMOUNT
20633	8/28/15	7788.55	JOLAN T KURTZ	500.00
20634	8/28/15	238.00	JACKSON TERRY L	121.70
20635	8/28/15	242.00	SALLY LANTZ	280.00
20569	8/28/15	430.00	PATRICIA C LAWTON	2,179.85
20636	8/28/15	251.00	SUSAN JILL LAZZELL	306.25
20570	8/28/15	453.00	BRADLEY A MAGNESS	1,920.77
20637	8/28/15	233.00	ROSEMARIE E.Y. MANGAN	150.67
20638	8/28/15	7784.00	MARSHA L MANNING	585.00
20571	8/28/15	204.00	NICKOLE L MILEWSKI	1,832.31
20639	8/28/15	6949.00	BARBARA G MILLER	1,049.04
20640	8/28/15	7742.00	RAYMOND S MILLER	69.54
20641	8/28/15	7742.55	RAYMOND S MILLER	120.00
20642	8/28/15	235.00	TARISSA COLBEY MILLER	370.88
20643	8/28/15	7002.00	DANA K MOODY	490.00
20644	8/28/15	6951.55	EMILY G MOODY	1,925.00
20645	8/28/15	6957.66	DEBRA S MOORE FENTON	1,540.00
20572	8/28/15	217.00	JEFFREY A MULLIKIN	1,766.92
20573	8/28/15	474.00	NICHOLAS R NEWLON	413.79
20646	8/28/15	7751.66	RUTH E OLSON	1,922.30
20574	8/28/15	555.00	NICOLE C OTTE	3,201.23
20575	8/28/15	491.00	TERESA A OVERBY	1,305.60
20576	8/28/15	206.00	STEVEN C OWEN	1,988.46
20577	8/28/15	207.00	MARY PAPROCKI	1,165.60
20578	8/28/15	447.00	MICHAEL C PAPROCKI	1,706.73
20579	8/28/15	447.55	MICHAEL C PAPROCKI	188.19
20647	8/28/15	7807.00	JENNIFER R PASTEUR	875.00
20580	8/28/15	390.00	CINDY PAYTON	2,671.03
20581	8/28/15	7799.00	MARCHELL L PHELPS	696.80
3932	8/28/15	244.00	MEGAN L POWELL	527.35
20648	8/28/15	7741.55	MARY S PRITCHARD	675.00
20582	8/28/15	185.00	JOSEPH D RAMEY JR	3,257.72
20649	8/28/15	5003.00	JULIE L RAMIREZ	700.00
20650	8/28/15	6950.00	LINDA L RATHER	577.50
20583	8/28/15	457.00	PAMELA J RIBELIN	2,271.67
20584	8/28/15	220.00	SUZAN KAYE ROGERS	1,576.92
20585	8/28/15	134.00	WENDY ROLL	696.80
20651	8/28/15	253.00	DEANNA LEA SANDLIN	104.31
20652	8/28/15	250.00	ABIGAIL ROSE SEGER	243.39
20586	8/28/15	397.00	JOHN D SHOWALTER	2,496.96
20587	8/28/15	422.00	LAURA R SHOWALTER	1,814.15
20653	8/28/15	7007.00	GLENNA L SIMPSON	318.73
20588	8/28/15	190.00	CLINTON T SMITH	2,163.46
20654	8/28/15	7779.00	JANET H SMITH	139.08
20589	8/28/15	110.00	JESSICA L SMITH	1,834.42
20655	8/28/15	7803.00	TATIANA V SMITH	367.50
20656	8/28/15	234.00	MICHELLE DIANE SMOGOR	156.47
20657	8/28/15	240.00	EZEQUIEL ALAN SOLANO	278.16
20658	8/28/15	224.00	MARIANA BEATRIZ SOSA	301.34
20659	8/28/15	224.55	MARIANA BEATRIZ SOSA	229.50
20590	8/28/15	209.00	KATHRYN L STEELE	1,077.70
20660	8/28/15	222.00	PAMELA ANNE STIGALL	100.00

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CHECK #	CHECK DATE	EMP #		AMOUNT
3933	8/28/15	258.00	ANNE ELIZABETH STOUT	34.77
20591	8/28/15	180.00	TIFFANY A SWOPES	1,482.69
20661	8/28/15	7004.00	ERVIN E THOVSON	226.01
20662	8/28/15	7004.55	ERVIN E THOVSON	120.00
20592	8/28/15	213.00	CHRISTINA C TODD	1,449.50
20593	8/28/15	229.55	RICHARD S TROIANO	259.80
20594	8/28/15	9000.00	JAN TONIS	1,897.69
20663	8/28/15	7777.00	ISAURA R VALDIVIA	150.67
20595	8/28/15	6915.00	DWAYNE R VANMETER	201.92
20664	8/28/15	239.00	SAMANTHA MARIE WALESKY	283.96
3934	8/28/15	257.00	JANET BOWLING WEBSTER	69.54
20596	8/28/15	208.00	IESHIA M WEBSTER-HARRIS	2,034.56
20597	8/28/15	226.00	GLENN ALLEN WEIL	2,236.71
20598	8/28/15	227.00	KAREN MARIE WEISS	557.44
20599	8/28/15	418.00	JEFFREY D WEST	1,923.07
20665	8/28/15	418.55	JEFFREY D WEST	375.00
20600	8/28/15	6708.00	SHARON L WHEELER	97.50
20601	8/28/15	168.00	JASON ALLEN WILEY	2,134.00
20602	8/28/15	214.00	DARRYL LEE WILLOUGHBY	2,763.92
20603	8/28/15	236.00	FRANCIS GERARD WORMANN	1,863.08
20666	8/28/15	230.00	JULIA KAYE YEATER	150.67
20667	8/28/15	7774.00	JULIA K YEATER	60.00

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

8/24/15  
3:18:37

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   8/28/15

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FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
11,554.31	7,981.95	1,866.72	4,051.98	1,660.47	2,297.00	2,677.75
RETIREMENT	CORP PAID RETIREMENT					
	2,450.04					

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

FUND	
0100 GENERAL FUND	64,413.16
0350 CAPITAL PROJECTS	1,923.07
0410 TRANSPORTATION OPERATING FUND	53.60
3200 ADULT EDUCATION	712.00
3205 ADULT ED(STATE SUPPORT)15/16	17,950.32
5500 ADULT BASIC ED GRANT 15/16	6,729.98
5510 ADULT ED CIVICS GRANT 15/16	11,380.71
6280 PERKINS GRANT 2014/15	400.00
6290 PERKINS GRANT 2015/16	26,016.50
TOTAL	129,579.34

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

8/28/15  
3:59:41DEDUCTION CHECKS POSTING REPORTPRV15/TERESA  
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PERIOD END 8/28/15

PAYROLL CHECK DATE 8/28/15

VENDOR CHECK DATE 8/28/15

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	17848	3	9270	92702.00	.00	3470	0000
			TOTAL	47.97				COUNT	1		
760	CENTRAL NINE TEACHERS ASSOC.	015	ISTA DUES & LOAN PAYMENTS	612.29	17849	3	9490	94902.00	.00	3470	0000
			TOTAL	612.29				COUNT	1		
2302	CLARK SUPERIOR COURT	060	GARNISHMENT/CLARK SUPERIOR	390.98	17850	3	9310	93103.00	.00	3470	0000
			TOTAL	390.98				COUNT	1		
283	COLONIAL SUPPLEMENTAL INSUR.	062	COLONIAL INSURANCE (AFTER-TAX)	50.61	17851	3	9270	92702.00	.00	3470	0000
		063	COLONIAL INSURANCE (PRE-TAX)	113.38	17851	3	9270	92702.00	.00	3470	0000
			TOTAL	163.99				COUNT	2		
532	IN STATE CENTRAL COLLECTION	056	CHILD SUPPORT	96.00	17852	3	9300	93002.00	.00	3470	0000
			TOTAL	96.00				COUNT	1		
588	VALIC	037	ANNUITY (403B)	2,677.75	17853	3	9280	92802.00	.00	3470	0000
			TOTAL	2,677.75				COUNT	1		
			GRAND TOTAL	3,988.98				COUNT	7		