

1/26/16
8:54:14P 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
21830	1/29/16	202.00	TIMOTHY D ANDERSON	2,027.46
21885	1/29/16	7008.00	MARCIA K BANDY	75.34
21886	1/29/16	7008.55	MARCIA K BANDY	600.00
21887	1/29/16	511.00	MARLENE LYNN BARNETT	675.00
21888	1/29/16	7781.00	ROXANNE M BAUER	1,800.00
21889	1/29/16	536.00	ALISON K BONHAM	202.50
21831	1/29/16	564.00	ESTELLE BRANTLEY	1,897.69
21832	1/29/16	170.00	HOWARD JAMES BRAY	592.28
21890	1/29/16	232.00	EMILY DIANNE BRICKER	437.50
21833	1/29/16	496.00	ROBERT J BRIONES	1,897.69
21891	1/29/16	252.00	KATI ELYSSA BRITT	139.08
21892	1/29/16	7798.00	GAYLE E BROOKS	1,730.76
21893	1/29/16	274.00	HALEY ALEXIS BROWN	324.52
21894	1/29/16	6941.00	EDWARD E BURTON	153.00
21834	1/29/16	215.00	EDWARD V CALLICO	1,929.88
21835	1/29/16	265.00	JENNY D CAVINESS	1,165.60
21836	1/29/16	353.00	WILLIAM CLARK	2,102.58
3963	1/29/16	281.00	RALPH EMERSON CLINGERMAN	315.00
21895	1/29/16	6940.00	NICOLE E CORN	805.80
21837	1/29/16	216.00	JOSEPH E COUGILL	1,080.77
21838	1/29/16	556.00	LAWRENCE F COURTNEY	2,275.38
21896	1/29/16	7737.55	EVELYN T. CRUZ	739.50
21897	1/29/16	7735.00	SUVADA CURIC	104.31
21898	1/29/16	255.00	DILLON MICHAEL DALLAS	562.50
21899	1/29/16	6728.00	LAURA M DAVIS	3,076.92
21839	1/29/16	172.00	JULIE ANN DEER	487.76
21900	1/29/16	269.00	LORALYNN ELISE EADES	113.00
21840	1/29/16	320.00	DAVID E EDDS	4,601.77
21901	1/29/16	6953.00	JANICE K ETTER	139.08
21902	1/29/16	7797.00	VICKIE L FAULKNER	139.08
21841	1/29/16	169.00	ROGER DEAN FIELDS	1,863.08
21842	1/29/16	562.00	RENAE FIFE	1,864.15
21843	1/29/16	266.00	KATHRYN A FRANKLIN	592.28
21903	1/29/16	6937.55	PAMELA FURNAS	885.00
21904	1/29/16	278.00	SHERYL RAE GINAVEN	245.00
21905	1/29/16	225.00	JOSHUA THOMAS GONTERMAN	254.98
21844	1/29/16	470.00	KARIN L GRAVES	1,836.71
21906	1/29/16	7714.00	KATHARINE L GUNN	540.00
21907	1/29/16	6944.66	REBECCA L HAMILTON	1,855.00
21845	1/29/16	486.00	SAM HOAGLAND	2,027.46
21908	1/29/16	7006.55	CAROL L HOKANSON	1,750.00
21909	1/29/16	270.00	ELIZABETH ANN HOKANSON	115.90
21846	1/29/16	210.00	TRUDY L HOLTSCLAW	881.28
21910	1/29/16	231.00	MARK A HULETT	100.00
21847	1/29/16	203.00	KEVIN M HURST	1,572.81
21911	1/29/16	203.55	KEVIN M HURST	385.00
21848	1/29/16	145.00	THOMAS DEAN JACOBS	3,138.57
21849	1/29/16	145.55	THOMAS DEAN JACOBS	394.35
21912	1/29/16	6948.66	ALISHA S JONGELING	267.75
21913	1/29/16	6943.88	JILL S JONGELING	1,132.20
21914	1/29/16	259.00	JUSTIN SHAHIN KHOSRAVI	162.26

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CHECK #	CHECK DATE	EMP #		AMOUNT
21850	1/29/16	151.00	ROBIN R KING	2,161.50
21851	1/29/16	7778.55	SHERRILL J KOTTER	522.60
21915	1/29/16	7788.00	JOLAN T KURTZ	272.37
21916	1/29/16	7788.55	JOLAN T KURTZ	450.00
21852	1/29/16	430.00	PATRICIA C LAWTON	2,179.85
21917	1/29/16	251.00	SUSAN JILL LAZZELL	490.00
21853	1/29/16	453.00	BRADLEY A MAGNESS	1,920.77
21918	1/29/16	272.00	THERESE LEANNE MEILINGER	173.85
21854	1/29/16	204.00	NICKOLE L MILEWSKI	1,832.31
21919	1/29/16	6949.00	BARBARA G MILLER	1,049.04
21920	1/29/16	271.00	MARK LEE MILLER	104.31
21921	1/29/16	7742.00	RAYMOND S MILLER	139.08
21922	1/29/16	235.00	TARISSA COLBEY MILLER	208.62
21923	1/29/16	7002.00	DANA K MOODY	577.50
21924	1/29/16	6951.55	EMILY G MOODY	1,890.00
21925	1/29/16	6957.66	DEBRA S MOORE FENTON	1,102.50
21855	1/29/16	217.00	JEFFREY A MULLIKIN	1,766.92
21856	1/29/16	474.00	NICHOLAS R NEWLON	344.83
21926	1/29/16	7751.66	RUTH E OLSON	1,804.61
21857	1/29/16	555.00	NICOLE C OTTE	3,201.23
21858	1/29/16	491.00	TERESA A OVERBY	1,305.60
21859	1/29/16	206.00	STEVEN C OWEN	1,988.46
21860	1/29/16	447.00	MICHAEL C PAPROCKI	1,706.73
21861	1/29/16	447.55	MICHAEL C PAPROCKI	164.20
21927	1/29/16	223.00	KATHRYN ELIZABETH PASBORG	147.77
21928	1/29/16	7807.00	JENNIFER R PASTEUR	525.00
21862	1/29/16	390.00	CINDY PAYTON	2,671.03
21863	1/29/16	7799.00	MARCHELL L PHELPS	592.28
21929	1/29/16	273.00	DARREN THOMAS PITTMAN	104.31
21930	1/29/16	7741.55	MARY S PRITCHARD	652.50
21864	1/29/16	185.00	JOSEPH D RAMEY JR	3,257.72
21931	1/29/16	5003.00	JULIE L RAMIREZ	580.00
21932	1/29/16	6950.00	LINDA L RATHER	822.50
21865	1/29/16	457.00	PAMELA J RIBELIN	994.63
21866	1/29/16	134.00	WENDY ROLL	426.12
21933	1/29/16	253.00	DEANNA LEA SANDLIN	139.08
3964	1/29/16	280.00	DAVID RONALD SEXSON	350.00
21867	1/29/16	397.00	JOHN D SHOWALTER	3,129.02
21868	1/29/16	422.00	LAURA R SHOWALTER	1,814.15
21934	1/29/16	7007.00	GLENNA L SIMPSON	150.67
21869	1/29/16	190.00	CLINTON T SMITH	2,163.46
21870	1/29/16	110.00	JESSICA L SMITH	1,834.42
21935	1/29/16	7803.00	TATIANA V SMITH	490.00
21936	1/29/16	7789.00	ASHLEY M SMITHEY	280.00
21937	1/29/16	234.00	MICHELLE DIANE SMOGOR	336.11
21938	1/29/16	224.00	MARIANA BEATRIZ SOSA	69.54
21939	1/29/16	224.55	MARIANA BEATRIZ SOSA	172.13
21871	1/29/16	209.00	KATHRYN L STEELE	953.35
21940	1/29/16	222.00	PAMELA ANNE STIGALL	400.00
21872	1/29/16	276.00	JANISE XIA STONE	1,441.17
21941	1/29/16	258.55	ANNE ELIZABETH STOUT	1,150.00

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CHECK #	CHECK DATE	EMP #		AMOUNT
21873	1/29/16	180.00	TIFFANY A SWOPES	1,482.69
21874	1/29/16	260.00	CHANEL MARIE THOMPSON	1,371.76
21942	1/29/16	7004.00	ERVIN E THOVSON	139.08
21943	1/29/16	7004.55	ERVIN E THOVSON	120.00
21875	1/29/16	213.00	CHRISTINA C TODD	1,449.50
21876	1/29/16	229.55	RICHARD S TROIANO	275.92
21877	1/29/16	9000.00	JAN TUNIS	1,897.69
21944	1/29/16	9000.55	JAN TUNIS	390.00
21878	1/29/16	268.00	TAYLOR DEAN TUNIS	624.44
21945	1/29/16	7777.00	ISAURA R VALDIVIA	104.31
21946	1/29/16	257.00	JANET BOWLING WEBSTER	289.75
21879	1/29/16	226.00	GLENN ALLEN WEIL	1,836.71
21880	1/29/16	6708.00	SHARON L WHEELER	280.00
21881	1/29/16	168.00	JASON ALLEN WILEY	2,134.00
21882	1/29/16	279.00	AMANDA FAYE WILKERSON	1,923.08
21883	1/29/16	214.00	DARRYL LEE WILLOUGHBY	3,078.92
21884	1/29/16	236.00	FRANCIS GERARD WORMANN	1,863.08
21947	1/29/16	230.00	JULIA KAYE YEATER	150.67
21948	1/29/16	3002.00	JULIA LYNN ZIMMER	104.24

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

1/26/16
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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 1/29/16

CHECK DATE 1/29/16

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
11,217.64	7,847.71	1,835.39	4,018.53	1,631.23	1,099.27	2,602.75
RETIREMENT	CORP PAID RETIREMENT					
	2,463.84					

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

FUND

0100 GENERAL FUND	76,651.92
0350 CAPITAL PROJECTS	1,923.08
0410 TRANSPORTATION OPERATING FUND	85.76
3200 ADULT EDUCATION	1,963.44
3205 ADULT ED(STATE SUPPORT)15/16	2,988.42
5500 ADULT BASIC ED GRANT 15/16	29,461.48
5510 ADULT ED CIVICS GRANT 15/16	1,342.18
6290 PERKINS GRANT 2015/16	12,158.93
TOTAL	126,575.21

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

1/29/16
12:58:31D 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 1/29/16

PAYROLL CHECK DATE 1/29/16

VENDOR CHECK DATE 1/29/16

VENDOR NUMBER	VENDOR NAME	DED CODE	DEDUCTION DESCRIPTION	DEDUCTION AMOUNT	CHECK	BNK	FUND	ACCOUNT	OBJECT	CC	LOC
760	CENTRAL NINE TEACHERS ASSOC.	015	ISTA DUES & LOAN PAYMENTS	612.29	18323	3	9490	94902.00	.00	3470	0000
			TOTAL	612.29				COUNT	1		
2302	CLARK SUPERIOR COURT	060	GARNISHMENT/CLARK SUPERIOR	390.98	18324	3	9310	93103.00	.00	3470	0000
			TOTAL	390.98				COUNT	1		
532	IN STATE CENTRAL COLLECTION	056	CHILD SUPPORT	96.00	18325	3	9300	93002.00	.00	3470	0000
			TOTAL	96.00				COUNT	1		
588	VALIC	037	ANNUITY (403B)	2,602.75	18326	3	9280	92802.00	.00	3470	0000
			TOTAL	2,602.75				COUNT	1		
			GRAND TOTAL	3,702.02				COUNT	4		