

3/25/19
1:47:15P 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
31612	3/29/19	755.00	ANGELA DAWN ARAGON	245.00
31613	3/29/19	6939.55	ANTHONY ARQUILLA	698.58
31614	3/29/19	7008.77	MARCIA K BANDY	769.89
31615	3/29/19	7781.00	ROXANNE M BAUER	966.00
31616	3/29/19	720.00	OLIVIA SUZANNE BEAMAN	420.00
31617	3/29/19	697.00	EDWARD FRANK BENISEK	70.26
31618	3/29/19	697.55	EDWARD FRANK BENISEK	120.00
31619	3/29/19	7006.66	CAROL L BIBLE	2,215.71
31552	3/29/19	629.00	JERRY ALVIN BIBLE	1,958.44
31620	3/29/19	629.55	JERRY ALVIN BIBLE	210.00
31553	3/29/19	300.00	RENAE ELLEN BOMAR	869.48
31554	3/29/19	496.00	ROBERT J BRIONES	1,937.35
31621	3/29/19	7798.00	GAYLE E BROOKS	1,854.26
31622	3/29/19	752.00	JULIE KAY CAMPBELL	158.09
31555	3/29/19	315.00	MELANIE LYNNE CARPENTER	1,977.79
31623	3/29/19	727.00	ANASTACIA ELAINE CARRIZO	373.75
31556	3/29/19	265.00	JENNY D CAVINESS	1,155.14
31624	3/29/19	743.00	JODI MICHELLE CLAYTON	245.00
31625	3/29/19	281.00	RALPH EMERSON CLINGERMAN	131.25
31557	3/29/19	738.00	KEVIN WILLIAM CONJELKO	881.25
31626	3/29/19	699.00	SHARON HELENE CONNER	245.00
31627	3/29/19	6940.00	NICOLE R CORN	603.12
31628	3/29/19	7737.55	EVELYN T. CRUZ	776.62
31629	3/29/19	7735.00	SUVADA CURIC	57.95
31630	3/29/19	6728.00	LAURA M DAVIS	3,837.29
31631	3/29/19	371.00	NICKOLAS JAMES DAVIS	60.30
31632	3/29/19	237.55	STEPHANIE MICHELLE DAVIS	183.82
31558	3/29/19	172.00	JULIE ANN DEER	344.40
31559	3/29/19	301.00	HEATHER V DERUDDER	1,814.13
31633	3/29/19	301.55	HEATHER V DERUDDER	78.75
31560	3/29/19	768.00	BRADLEY KEITH DEVORE	161.54
31634	3/29/19	753.00	KRISTINE MARIE DOMPIER	245.00
31635	3/29/19	275.00	VICKI JO ELLIFF	210.00
31561	3/29/19	266.00	KATHRYN A FRANKLIN	380.82
31562	3/29/19	299.00	JENNIFER LOUISE GAULIN	1,886.21
31563	3/29/19	632.00	MARGARET KATHLEEN GREVEN	1,975.79
31564	3/29/19	766.00	KERRIA MARIE HARDWICK	1,096.47
31565	3/29/19	750.00	AMY ELIZABETH HERBERT	1,383.88
31566	3/29/19	210.00	TRUDY L HOLTSCLAW	527.20
31636	3/29/19	730.00	GLORIA KATHRYN HUBBUCH	1,541.25
31637	3/29/19	149.55	VERNON J. HUDDLESON	240.00
31567	3/29/19	294.00	ALLISON V HUEY	1,698.05
31638	3/29/19	6948.88	ALISHA S JONGELING	1,640.00
31639	3/29/19	742.00	HOLLY LYNN JONGELING	149.30
31640	3/29/19	6943.88	JILL S JONGELING	813.14
31641	3/29/19	759.00	REBECCA JO KANE	70.26
31568	3/29/19	769.00	REBECCA BURKETT KAYLOR	1,309.20
31569	3/29/19	721.00	JON STEVEN KEEN	1,914.35
31642	3/29/19	749.00	JEFFREY ALAN KEITHLEY	300.00
31643	3/29/19	760.00	COREY ANNE KENNEDY	175.65
31570	3/29/19	151.00	ROBIN R KING	2,359.36

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CHECK #	CHECK DATE	EMP #		AMOUNT
31571	3/29/19	7778.55	SHERRILL J KOTTER	370.23
31644	3/29/19	7788.00	JOLAN T KURTZ	218.16
31645	3/29/19	242.00	SALLY LANTZ	270.34
31572	3/29/19	430.00	PATRICIA C LAWTON	2,377.67
31573	3/29/19	715.00	DAVID STEPHEN LUCID	1,947.62
31574	3/29/19	736.00	AMANDA NICOLE LUNSFORD	1,132.76
31575	3/29/19	453.00	BRADLEY A MAGNESS	2,118.60
31646	3/29/19	718.00	JANIS KINNEAR MAYS	245.00
31647	3/29/19	754.55	MATTHEW JOSEPH MCDERMOTT	490.00
31576	3/29/19	734.00	BRIAN ANDREW MENDENHALL	2,263.46
31648	3/29/19	6949.00	BARBARA G MILLER	1,230.40
31649	3/29/19	7742.00	RAYMOND S MILLER	30.30
31650	3/29/19	7742.55	RAYMOND S MILLER	240.00
31651	3/29/19	7742.66	RAYMOND S MILLER	120.00
31652	3/29/19	761.00	ARMATA ELAINE MOODY	140.52
31653	3/29/19	7002.00	DANA K MOODY	148.28
31577	3/29/19	731.00	RAYMOND ANDREW MOORE	2,215.56
31654	3/29/19	6957.66	DEBRA S MOORE FENTON	1,052.40
31578	3/29/19	217.00	JEFFREY A MULLIKIN	1,839.29
31579	3/29/19	747.00	KELLY PATRICK MURPHY	2,091.50
31655	3/29/19	263.00	GREGORY L NANCE	146.25
31580	3/29/19	474.00	NICHOLAS R NEWLON	142.88
31656	3/29/19	767.00	NAOMI ETTA OLSON	70.26
31657	3/29/19	7751.66	RUTH E OLSON	1,922.34
31581	3/29/19	555.00	NICOLE C OTTE	4,305.20
31582	3/29/19	737.00	JERRY WAYNE OVERBY	692.00
31583	3/29/19	491.00	TERESA ANN OVERBY	1,399.20
31584	3/29/19	206.00	STEVEN C OWEN	2,179.33
31658	3/29/19	206.55	STEVEN C OWEN	80.00
31659	3/29/19	447.66	MICHAEL C PAPROCKI	210.00
31660	3/29/19	223.00	KATHRYN ELIZABETH PASBORG	78.39
31661	3/29/19	223.66	KATHRYN ELIZABETH PASBORG	752.50
31662	3/29/19	7807.00	JENNIFER R PASTEUR	536.20
31585	3/29/19	390.00	CYNTHIA PAYTON	2,923.47
31586	3/29/19	9005.00	LISA GAYE PFEIFFER	1,919.44
31663	3/29/19	244.00	MEGAN L POWELL	21.00
31587	3/29/19	296.00	JOSEPH EARL PREDA	2,221.88
31588	3/29/19	713.00	JAMES ROBERT PRINCE	1,733.84
31589	3/29/19	292.00	MICHAEL THOMAS QUARANTA	3,130.83
31664	3/29/19	765.00	BRETT ALAN RAMER	193.75
31665	3/29/19	5003.00	JULIE L RAMIREZ	456.44
31666	3/29/19	6950.00	LINDA LOUISE RATHER	350.00
31590	3/29/19	457.00	PAMELA J RIBELIN	1,082.40
31591	3/29/19	134.00	WENDY ROLL	377.94
31592	3/29/19	711.00	MARK AARON RUND	1,947.62
31593	3/29/19	733.00	TIFFANY ELIZABETH SANSONE	1,352.80
31667	3/29/19	694.00	NATALIE SUE SCHWARZ	140.52
31594	3/29/19	746.00	KELLY MARIE SEATS	365.16
31668	3/29/19	280.00	DAVID RONALD SEXSON	271.67
31595	3/29/19	397.00	JOHN D SHOWALTER	2,688.76
31596	3/29/19	422.00	LAURA R SHOWALTER	1,953.07

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CHECK #	CHECK DATE	EMP #		AMOUNT
31597	3/29/19	732.00	EDWARD JAMES SMALL JR	2,121.34
31669	3/29/19	762.00	ANORA GRACE SMITH	175.65
31598	3/29/19	190.00	CLINTON T SMITH	2,553.83
31599	3/29/19	110.00	JESSICA L SMITH	2,032.29
31600	3/29/19	631.00	LIANNE M SMITH	377.94
31670	3/29/19	7803.00	TATIANA V SMITH	126.00
31671	3/29/19	234.00	MICHELLE DIANE SMOGOR	70.26
31672	3/29/19	224.55	MARIANA BEATRIZ SOSA	388.31
31673	3/29/19	741.00	CHARLENE KAY SPICER	140.00
4116	3/29/19	770.00	JOHN ROBERT STANLEY	220.21
31674	3/29/19	222.00	PAMELA ANNE STIGALL	240.00
4117	3/29/19	771.00	ROBERT WAYNE TAYLOR	616.00
31675	3/29/19	695.00	KATHRYN WILSON THOMAS	490.00
31676	3/29/19	763.00	KYLE MICHAEL THOMPSON	222.49
31601	3/29/19	213.00	CHRISTINA C TODD	1,677.38
31677	3/29/19	745.00	JENNA NICOLE TOFFOLO	120.00
31602	3/29/19	668.00	ANDRICE LAMAR TUCKER	1,872.53
31603	3/29/19	9000.00	JAN TUNIS	2,082.79
31678	3/29/19	719.00	DAVID WARREN TURNER	490.00
31604	3/29/19	295.00	CORINNA MARIE VONDERWELL	1,977.79
31679	3/29/19	295.66	CORINNA MARIE VONDERWELL	245.00
31680	3/29/19	722.00	KARLYE MARIE VONDERWELL	35.13
31681	3/29/19	764.00	HANNAH JANE WANNEMUEHLER	70.26
31682	3/29/19	751.00	ROBIN RENE WEASNER	108.32
31683	3/29/19	257.00	JANET BOWLING WEBSTER	217.08
31684	3/29/19	698.55	AMANDA LADAWN WESTON	305.00
31685	3/29/19	698.66	AMANDA LADAWN WESTON	520.25
31686	3/29/19	682.11	NANCY K WHEELER	386.33
31605	3/29/19	6708.00	SHARON L WHEELER	140.00
31606	3/29/19	168.00	JASON ALLEN WILEY	2,302.16
31687	3/29/19	168.55	JASON ALLEN WILEY	270.00
31607	3/29/19	758.00	LYNN ANN WILHELM	906.37
31608	3/29/19	279.55	AMANDA FAYE WILKERSON	1,691.34
31609	3/29/19	279.66	AMANDA FAYE WILKERSON	219.46
31610	3/29/19	214.00	DARRYL LEE WILLOUGHBY	2,961.79
31688	3/29/19	744.00	DANEEN LYN WILSON	200.00
31611	3/29/19	236.00	FRANCIS GERARD WORMANN	2,048.14

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

3/25/19
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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 3/23/19

CHECK DATE 3/29/19

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
9,811.13	8,192.95	1,916.13	4,116.71	1,756.43	699.31	3,887.00
RETIREMENT	CORP PAID RETIREMENT					
	2,870.90					

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

FUND

0101 EDUCATION	62,650.67
0300 OPERATIONS	20,137.13
3200 ADULT EDUCATION	2,451.65
3208 ABE STATE SUPPORT 2018-2019	7,398.29
3950 FY19 SECURED SCHOOL SAFETY	440.63
5508 ABE GRANT (FEDERAL) 2018-2019	18,383.81
5518 CIVICS GRANT 2018-2019	5,952.69
6295 PERKINS GRANT 2018/2019	14,729.89
TOTAL	132,144.76

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

3/29/19
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PAYROLL CHECK DATE 3/29/19

VENDOR CHECK DATE 3/29/19

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	603.31	21996	3	9490	94902.00	.00	3470	0000
			TOTAL	603.31				COUNT	1		
532	IN STATE CENTRAL COLLECTION	056	CHILD SUPPORT	96.00	21997	3	9300	93002.00	.00	3470	0000
			TOTAL	96.00				COUNT	1		
588	VALIC	037	ANNUITY (403B)	3,887.00	21998	3	9280	92802.00	.00	3470	0000
			TOTAL	3,887.00				COUNT	1		
			GRAND TOTAL	4,586.31				COUNT	3		