

6/17/19  
1:12:55P 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
32477	6/21/19	755.00	ANGELA DAWN ARAGON	735.00
32478	6/21/19	6939.55	ANTHONY ARQUILLA	1,678.53
32479	6/21/19	7008.77	MARCIA K BANDY	1,132.19
32480	6/21/19	7781.00	ROXANNE M BAUER	2,047.00
32481	6/21/19	720.00	OLIVIA SUZANNE BEAMAN	761.25
32482	6/21/19	697.00	EDWARD FRANK BENISEK	363.01
32483	6/21/19	756.00	CHARLES ERNEST BERNHARDT	535.50
32484	6/21/19	7006.66	CAROL L BIBLE	2,215.71
32426	6/21/19	629.00	JERRY ALVIN BIBLE	2,258.44
32427	6/21/19	300.00	RENAE ELLEN BOMAR	1,169.48
32428	6/21/19	496.00	ROBERT J BRIONES	1,937.35
32485	6/21/19	6947.00	ALYSSA R BROOKS	307.39
32486	6/21/19	7798.00	GAYLE E BROOKS	1,854.26
32487	6/21/19	752.00	JULIE KAY CAMPBELL	304.46
32429	6/21/19	315.00	MELANIE LYNNE CARPENTER	1,977.79
32488	6/21/19	727.00	ANASTACIA ELAINE CARRIZO	754.00
32430	6/21/19	265.00	JENNY D CAVINESS	1,241.00
32489	6/21/19	743.00	JODI MICHELLE CLAYTON	945.00
32490	6/21/19	281.00	RALPH EMERSON CLINGERMAN	236.25
32491	6/21/19	699.00	SHARON HELENE CONNER	735.00
32492	6/21/19	6940.00	NICOLE E CORN	1,087.77
32493	6/21/19	7737.55	EVELYN T. CRUZ	776.62
32494	6/21/19	7735.00	SUVADA CURIC	57.95
32495	6/21/19	6728.00	LAURA M DAVIS	3,837.29
32496	6/21/19	237.55	STEPHANIE MICHELLE DAVIS	292.14
32431	6/21/19	301.00	HEATHER V DERUDDER	1,604.13
32497	6/21/19	753.00	KRISTINE MARIE DOMPIER	358.75
32498	6/21/19	269.00	LORALYNN ELISE EADES	129.65
32499	6/21/19	269.66	LORALYNN ELISE EADES	1,268.75
32432	6/21/19	779.00	BRADEN SCOTT FERGUSON	266.00
32433	6/21/19	299.00	JENNIFER LOUISE GAULIN	1,886.21
32434	6/21/19	632.00	MARGARET KATHLEEN GREVEN	1,975.79
32435	6/21/19	766.00	KERRIA MARIE HARDWICK	1,096.47
32436	6/21/19	750.00	AMY ELIZABETH HERBERT	1,383.88
32500	6/21/19	730.00	GLORIA KATHRYN HUBBUCH	2,171.25
32437	6/21/19	294.00	ALLISON V HUEY	5,094.22
32501	6/21/19	6948.88	ALISHA S JONGELING	1,640.00
32502	6/21/19	742.00	HOLLY LYNN JONGELING	330.81
32503	6/21/19	6943.88	JILL S JONGELING	635.43
32438	6/21/19	721.00	JON STEVEN KEEN	1,914.35
32504	6/21/19	760.00	COREY ANNE KENNEDY	401.07
32439	6/21/19	151.00	ROBIN R KING	2,659.36
32505	6/21/19	7788.00	JOLAN T KURTZ	339.36
32506	6/21/19	7788.55	JOLAN T KURTZ	220.00
32507	6/21/19	242.00	SALLY LANTZ	212.41
32440	6/21/19	430.00	PATRICIA C LAWTON	2,377.67
32441	6/21/19	715.00	DAVID STEPHEN LUCID	2,247.62
32442	6/21/19	453.00	BRADLEY A MAGNESS	2,118.60
32443	6/21/19	778.00	COLE ALEXZANDER MARQUIS	266.00
32508	6/21/19	718.00	JANIS KINNENAR MAYS	280.00
32509	6/21/19	754.55	MATTHEW JOSEPH MCDERMOTT	910.00

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CHECK #	CHECK DATE	EMP #		AMOUNT
32444	6/21/19	734.00	BRIAN ANDREW MENDENHALL	1,603.46
32510	6/21/19	774.00	MARLA KAE MEYER	81.97
32511	6/21/19	774.55	MARLA KAE MEYER	60.00
32512	6/21/19	6949.00	BARBARA G MILLER	1,230.40
32513	6/21/19	7742.00	RAYMOND S MILLER	139.38
32514	6/21/19	7742.55	RAYMOND S MILLER	300.00
32515	6/21/19	7742.66	RAYMOND S MILLER	75.00
32516	6/21/19	761.00	ARMATA ELAINE MOODY	363.01
32517	6/21/19	7002.00	DANA K MOODY	778.47
32518	6/21/19	6951.55	EMILY G MOODY	380.90
32445	6/21/19	731.00	RAYMOND ANDREW MOORE	2,215.56
32519	6/21/19	6957.66	DEBRA S MOORE FENTON	1,235.84
32446	6/21/19	217.00	JEFFREY A MULLIKIN	2,139.29
32520	6/21/19	217.55	JEFFREY A MULLIKIN	210.00
32447	6/21/19	747.00	KELLY PATRICK MURPHY	2,091.50
32521	6/21/19	767.00	NAOMI ETTA OLSON	187.36
32522	6/21/19	7751.66	RUTH E OLSON	1,922.34
32448	6/21/19	555.00	NICOLE C OTTE	4,305.20
32449	6/21/19	737.00	JERRY WAYNE OVERBY	784.00
32450	6/21/19	491.00	TERESA ANN OVERBY	1,381.71
32451	6/21/19	206.00	STEVEN C OWEN	2,179.33
32523	6/21/19	223.00	KATHRYN ELIZABETH PASBORG	39.20
32524	6/21/19	223.66	KATHRYN ELIZABETH PASBORG	840.00
32525	6/21/19	7807.00	JENNIFER R PASTEUR	1,187.30
32452	6/21/19	390.00	CYNTHIA PAYTON	2,923.47
32453	6/21/19	9005.00	LISA GAYE PFEIFFER	1,919.44
32526	6/21/19	244.00	MEGAN L POWELL	207.00
32527	6/21/19	244.55	MEGAN L POWELL	210.00
32454	6/21/19	296.00	JOSEPH EARL PREDA	2,221.88
32455	6/21/19	713.00	JAMES ROBERT PRINCE	1,733.84
32456	6/21/19	292.00	MICHAEL THOMAS QUARANTA	3,130.83
32528	6/21/19	5003.00	JULIE L RAMIREZ	1,564.92
32529	6/21/19	6950.00	LINDA LOUISE RATHER	700.00
32457	6/21/19	457.00	PAMELA J RIBELIN	2,443.76
32458	6/21/19	711.00	MARK AARON RUND	2,247.62
32530	6/21/19	285.55	SIERRA KATHLEEN SANCHEZ	75.00
32531	6/21/19	285.66	SIERRA KATHLEEN SANCHEZ	985.00
32459	6/21/19	733.00	TIFFANY ELIZABETH SANSONE	1,352.80
32532	6/21/19	694.00	NATALIE SUE SCHWARZ	324.95
32533	6/21/19	280.00	DAVID RONALD SEXSON	582.15
32460	6/21/19	397.00	JOHN D SHOWALTER	2,688.76
32461	6/21/19	422.00	LAURA R SHOWALTER	2,068.47
32462	6/21/19	732.00	EDWARD JAMES SMALL JR	2,121.34
32534	6/21/19	762.00	ANORA GRACE SMITH	360.08
32463	6/21/19	190.00	CLINTON T SMITH	2,361.33
32464	6/21/19	110.00	JESSICA L SMITH	2,032.29
32465	6/21/19	631.00	LIANNE M SMITH	219.26
32535	6/21/19	234.00	MICHELLE DIANE SMOGOR	117.10
32536	6/21/19	234.55	MICHELLE DIANE SMOGOR	180.00
32537	6/21/19	224.55	MARIANA BEATRIZ SOSA	769.93
32538	6/21/19	741.00	CHARLENE KAY SPICER	735.00

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CHECK #	CHECK DATE	EMP #		AMOUNT
32539	6/21/19	258.66	ANNE ELIZABETH STOUT	530.50
32466	6/21/19	771.00	ROBERT WAYNE TAYLOR	1,280.00
32540	6/21/19	695.00	KATHRYN WILSON THOMAS	691.25
32541	6/21/19	763.00	KYLE MICHAEL THOMPSON	73.19
32467	6/21/19	213.00	CHRISTINA C TODD	1,677.38
32468	6/21/19	668.00	ANDRICE LAMAR TUCKER	1,872.53
32469	6/21/19	9000.00	JAN TUNIS	2,382.79
32542	6/21/19	9000.55	JAN TUNIS	172.50
32543	6/21/19	719.00	DAVID WARREN TURNER	735.00
32470	6/21/19	295.00	CORINNA MARIE VONDERWELL	1,977.79
32544	6/21/19	295.66	CORINNA MARIE VONDERWELL	595.00
4128	6/21/19	780.00	JASON WAYNE WAGERS JR	266.00
32545	6/21/19	764.00	HANNAH JANE WANNEMUEHLER	140.52
32546	6/21/19	257.00	JANET BOWLING WEBSTER	443.21
32547	6/21/19	257.66	JANET BOWLING WEBSTER	180.00
32548	6/21/19	698.66	AMANDA LADAWN WESTON	530.66
32549	6/21/19	773.00	DENNIS RAY WETZEL	80.33
32550	6/21/19	682.11	NANCY K WHEELER	252.45
32471	6/21/19	168.00	JASON ALLEN WILEY	2,302.16
32472	6/21/19	758.00	LYNN ANN WILHELM	906.37
32473	6/21/19	279.55	AMANDA FAYE WILKERSON	1,691.34
32474	6/21/19	279.66	AMANDA FAYE WILKERSON	219.46
32475	6/21/19	214.00	DARRYL LEE WILLOUGHBY	2,961.79
32476	6/21/19	236.00	FRANCIS GERARD WORMANN	2,348.14
32551	6/21/19	230.00	JULIA KAYE YEATER	198.99

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PAYROLL CLAIM LISTING

		PERIOD ENDING 6/15/19	CHECK DATE 6/21/19			
FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
11,386.03	8,978.98	2,099.95	4,511.56	1,909.48	6,272.38	3,897.00
RETIREMENT	CORP PAID RETIREMENT					
	3,094.94					

- - - GROSS BREAKDOWN BY FUND - - - -

FUND		
0101	EDUCATION	62,206.65
0300	OPERATIONS	20,939.94
3200	ADULT EDUCATION	1,215.68
3208	ABE STATE SUPPORT 2018-2019	2,735.00
5508	ABE GRANT (FEDERAL) 2018-2019	38,387.51
5518	CIVICS GRANT 2018-2019	8,193.51
6295	PERKINS GRANT 2018/2019	13,466.66
6296	PERKINS SUMMER EXPANSION 2019	2,400.00
TOTAL		149,544.95