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PAYROLL CLAIM DETAIL LISTING

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CHECK #	CHECK DATE	EMP #		AMOUNT
42191	9/30/22	6939.55	ANTHONY ARQUILLA	1,629.03
42132	9/30/22	806.00	TAMARA MICHELLE AUGUSTINE	2,481.07
42192	9/30/22	7008.77	MARCIA K BANDY	594.75
42133	9/30/22	813.00	BARBARA LYNN BASHAM	808.50
42193	9/30/22	7781.00	ROXANNE M BAUER	2,088.00
42134	9/30/22	805.00	CHANDRA NICOLE BEERS	1,538.46
42135	9/30/22	804.00	HOPE ANNE BELL	2,115.63
42194	9/30/22	7006.66	CAROL L BIBLE	2,468.11
42136	9/30/22	629.00	JERRY ALVIN BIBLE	2,312.46
42195	9/30/22	629.55	JERRY ALVIN BIBLE	607.50
42137	9/30/22	733.00	TIFFANY ELIZABETH BICKERSTAFF	1,898.07
42138	9/30/22	496.00	ROBERT J BRIONES	2,312.46
42196	9/30/22	7798.00	GAYLE E BROOKS	2,055.01
42139	9/30/22	315.00	MELANIE LYNNE CARPENTER	2,280.14
42140	9/30/22	766.00	KERRIA MARIE CARTER	1,897.93
42141	9/30/22	265.00	JENNY D CAVINESS	1,226.07
42197	9/30/22	743.00	JODI MICHELLE CLAYTON	1,357.65
42198	9/30/22	6940.00	NICOLE E CORN	1,365.88
42142	9/30/22	301.00	HEATHER VICTORIA CURRY	1,851.66
42199	9/30/22	834.00	BETHANIE NICOLE DAVIS	63.75
42200	9/30/22	6728.00	LAURA M DAVIS	4,274.43
42201	9/30/22	237.77	STEPHANIE MICHELLE DAVIS	1,135.00
42143	9/30/22	172.00	JULIE ANN DEER	926.10
42144	9/30/22	847.00	KAYLIE RACHELE DOWELL	1,919.89
42145	9/30/22	784.00	MATTHEW RYAN EDWARDS	2,094.96
42202	9/30/22	775.00	PAMMELLA R FRANZ	457.50
42203	9/30/22	845.00	RENEE D GREGORY	595.00
42146	9/30/22	807.00	DERRICK LOYD HARTMAN	1,759.75
4228	9/30/22	854.00	ZOE MYKALA HAWKINS	516.00
42147	9/30/22	750.00	AMY ELIZABETH HERBERT	1,698.13
42204	9/30/22	750.55	AMY ELIZABETH HERBERT	80.00
42205	9/30/22	810.00	MICHAEL PAUL HERRINGTON	187.50
42148	9/30/22	210.00	TRUDY LYNN HOLTSCLAW	850.50
42206	9/30/22	844.00	ANN C HOLTZMAN	288.75
42207	9/30/22	787.00	BRETT M HOPKINS	175.00
42208	9/30/22	730.00	GLORIA KATHRYN HUBBUCH	1,260.00
42209	9/30/22	6948.88	ALISHA S JONGELING	2,423.08
42210	9/30/22	6943.88	JILL S JONGELING	1,421.00
42149	9/30/22	822.00	KIMBERLY NGUYEN JORDAN	1,819.84
42150	9/30/22	721.00	JON STEVEN KEEN	2,147.37
42211	9/30/22	760.55	COREY ANNE KENNEDY	1,421.00
42212	9/30/22	224.66	MARIANA BEATRIZ KOHLER	1,065.00
42151	9/30/22	782.00	WILLIAM EDWARD KOVACH	4,819.15
42152	9/30/22	803.00	CARRIE ELIZABETH LAMB	2,131.15
42213	9/30/22	829.00	NAOMI FONDA LANTRIP	72.00
42214	9/30/22	242.00	SALLY LANTZ	592.37
42153	9/30/22	430.00	PATRICIA C LAWTON	2,693.32
4229	9/30/22	853.00	JOHN NAPIER LEFFLER	483.75
42154	9/30/22	826.00	ADAM STEPHEN LUCID	973.00
42155	9/30/22	715.00	DAVID STEPHEN LUCID	2,312.46
42215	9/30/22	833.00	CHIRON MACDONALD	507.50

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CHECK #	CHECK DATE	EMP #		AMOUNT
42156	9/30/22	453.00	BRADLEY A MAGNESS	2,340.90
42157	9/30/22	848.00	SHAUN WILLIAM MARTIN	2,131.14
42216	9/30/22	718.00	JANIS KINNEAR MAYS	1,054.76
42217	9/30/22	838.00	MACKENZIE RYANN MCATEE	99.00
42218	9/30/22	742.55	HOLLY LYNN MCCOLLOM	896.00
42158	9/30/22	734.00	BRIAN ANDREW MENDENHALL	1,946.48
42219	9/30/22	774.00	MARLA KAE MEYER	192.00
42220	9/30/22	774.66	MARLA KAE MEYER	1,157.63
42221	9/30/22	7742.66	RAYMOND S MILLER	420.00
42222	9/30/22	7742.77	RAYMOND S MILLER	551.25
42223	9/30/22	6957.66	DEBRA S MOORE FENTON	1,958.10
42159	9/30/22	217.00	JEFFREY A MULLIKIN	2,256.06
42160	9/30/22	737.00	JERRY WAYNE OVERBY	804.13
42161	9/30/22	491.00	TERESA ANN OVERBY	1,636.32
42162	9/30/22	849.00	DONNA LYNN OWEN	745.50
42163	9/30/22	206.00	STEVEN C OWEN	2,346.04
42224	9/30/22	206.55	STEVEN C OWEN	330.00
42225	9/30/22	7807.00	JENNIFER R PASTEUR	948.06
42164	9/30/22	390.00	CYNTHIA PAYTON	3,468.74
42165	9/30/22	9005.00	LISA GAYE PFEIFFER	2,340.90
42166	9/30/22	296.00	JOSEPH EARL PREDA	2,467.47
42167	9/30/22	713.00	JAMES ROBERT PRINCE	1,945.39
42168	9/30/22	292.00	MICHAEL THOMAS QUARANTA	3,714.78
42226	9/30/22	5003.00	JULIE L RAMIREZ	2,700.00
42169	9/30/22	808.00	CHARLES ANTON ROBERTS	1,835.87
42170	9/30/22	850.00	DONITA LOU ROBERTS	458.50
42171	9/30/22	852.00	JOHN ROTEN II	1,576.90
42172	9/30/22	711.00	MARK AARON RUND	2,340.90
42227	9/30/22	253.55	DEANNA LEA SANDLIN	819.00
42228	9/30/22	809.00	ISAAC WOODROW SCHULTHEIS	87.50
42173	9/30/22	746.00	KELLY MARIE SEATS	899.50
42229	9/30/22	835.00	TERRY JAMES SHIPLEY	385.00
42174	9/30/22	397.00	JOHN D SHOWALTER	3,208.71
42175	9/30/22	422.00	LAURA R SHOWALTER	2,738.75
42176	9/30/22	190.00	CLINTON T SMITH	2,712.97
42177	9/30/22	110.00	JESSICA L SMITH	2,340.90
42178	9/30/22	631.00	LIANNE M SMITH	1,023.75
42179	9/30/22	770.00	JOHN ROBERT STANLEY	1,736.40
42230	9/30/22	798.00	CYNTHIA ANN STOOPS	596.00
42231	9/30/22	800.00	CHEYENNE ELIZABETH STREEVAL	195.00
42180	9/30/22	771.00	ROBERT WAYNE TAYLOR	2,374.61
42181	9/30/22	783.00	AUBREI LAVAUGHN TETER	2,182.23
42182	9/30/22	213.00	CHRISTINA C TODD	1,969.31
42183	9/30/22	668.00	ANDRICE LAMAR TUCKER	2,069.00
42184	9/30/22	9000.00	JAN TUNIS	2,329.42
42232	9/30/22	9000.55	JAN TUNIS	517.50
42185	9/30/22	824.00	KAITLYN DANIELLE VAN ATTA	731.50
42186	9/30/22	825.00	STEVEN ROBERT VITATOE	2,264.84
42233	9/30/22	825.55	STEVEN ROBERT VITATOE	630.00
42187	9/30/22	295.00	CORINNA MARIE VONDERWELL	2,296.86
42234	9/30/22	295.66	CORINNA MARIE VONDERWELL	809.91

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CHECK #	CHECK DATE	EMP #		AMOUNT
42235	9/30/22	257.00	JANET BOWLING WEBSTER	1,520.00
42236	9/30/22	698.66	AMANDA LADAWN WESTON	980.00
42237	9/30/22	698.77	AMANDA LADAWN WESTON	630.00
42188	9/30/22	758.00	LYNN ANN WILHELM	1,164.71
42238	9/30/22	279.77	AMANDA FAYE WILKERSON	192.50
42189	9/30/22	214.00	DARRYL LEE WILLOUGHBY	3,168.82
42190	9/30/22	236.00	FRANCIS GERARD WORMANN	2,467.44
42239	9/30/22	230.00	JULIA KAYE YEATER	204.00

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR: CENTRAL NINE CAREER CENTER

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PERIOD ENDING 9/24/22 CHECK DATE 9/30/22

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
13,611.48	10,289.63	2,406.45	5,264.49	2,410.70	554.00	4,730.00
RETIREMENT	CORP PAID RETIREMENT					
	3,663.13					

- - - GROSS BREAKDOWN BY FUND - - - -

FUND	
0101 EDUCATION	79,212.56
0300 OPERATIONS	22,229.91
3200 ADULT EDUCATION	29,762.54
3202 ABE STATE GRANT 2021-2022	7,707.43
5522 ABE FEDERAL GRANT 2021-2022	10,164.95
6223 PERKINS GRANT 2022-2023	16,884.19
TOTAL	165,961.58

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DEDUCTION CHECKS POSTING REPORT

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PERIOD END 9/24/22 PAYROLL CHECK DATE 9/30/22 VENDOR CHECK DATE 9/30/22

VENDOR NUMBER	VENDOR NAME	DED CODE	DEDUCTION DESCRIPTION	DEDUCTION		CHECK	BNK	FUND	ACCOUNT	OBJECT	CC	LOC
				AMOUNT								
1471	JOHN M HAUBER	061	BANKRUPTCY GARNISHMENT/HAUBER	554.00		25840	3	9310	93105.00	.00	3470	0000
			TOTAL	554.00					COUNT	1		
588	VALIC	037	ANNUITY (403B)	4,730.00		25841	3	9280	92802.00	.00	3470	0000
			TOTAL	4,730.00					COUNT	1		
			GRAND TOTAL	5,284.00					COUNT	2		