

3/27/23
1:39:13P 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
43584	3/31/23	6939.55	ANTHONY ARQUILLA	1,629.03
43525	3/31/23	806.00	TAMARA MICHELLE AUGUSTINE	2,629.94
43585	3/31/23	7008.77	MARCIA K BANDY	204.75
43526	3/31/23	813.00	BARBARA LYNN BASHAM	882.00
43586	3/31/23	7781.00	ROXANNE M BAUER	1,980.00
43587	3/31/23	720.00	OLIVIA SUZANNE BEAMAN	382.50
43527	3/31/23	805.00	CHANDRA NICOLE BEERS	1,538.46
43528	3/31/23	804.00	HOPE ANNE BELL	3,362.56
43588	3/31/23	7006.66	CAROL L BIBLE	2,468.11
43529	3/31/23	629.00	JERRY ALVIN BIBLE	2,451.20
43589	3/31/23	629.55	JERRY ALVIN BIBLE	585.00
43530	3/31/23	733.00	TIFFANY ELIZABETH BICKERSTAFF	1,898.07
43590	3/31/23	860.00	NATALIE MICHELLE BIRD	770.00
43531	3/31/23	496.00	ROBERT J BRIONES	2,416.52
43591	3/31/23	7798.00	GAYLE E BROOKS	2,055.01
43532	3/31/23	315.00	MELANIE LYNNE CARPENTER	2,280.14
43533	3/31/23	766.00	KERRIA MARIE CARTER	2,011.80
43534	3/31/23	265.00	JENNY D CAVINESS	1,226.07
43592	3/31/23	743.00	JODI MICHELLE CLAYTON	1,726.16
43593	3/31/23	6940.00	NICOLE E CORN	1,396.50
43535	3/31/23	301.00	HEATHER VICTORIA CURRY	1,962.76
43594	3/31/23	6728.00	LAURA M DAVIS	4,274.43
43536	3/31/23	847.00	KAYLIE RACHELE DOWELL	1,919.89
43595	3/31/23	847.55	KAYLIE RACHELE DOWELL	750.00
43537	3/31/23	784.00	MATTHEW RYAN EDWARDS	2,220.65
43538	3/31/23	856.00	CALEB JOSHUA ELLIOTT	1,668.26
43596	3/31/23	857.00	TARIE JEAN FORTNER	61.25
43597	3/31/23	863.00	AMY LEE FRANCO	490.00
43539	3/31/23	266.00	KATHRYN A FRANKLIN	462.00
43598	3/31/23	775.00	PAMMELLA R FRANZ	472.50
43599	3/31/23	845.55	RENEE D GREGORY	1,715.00
43600	3/31/23	796.00	JONATHON ADAM HARTSOCK	300.00
43601	3/31/23	854.00	ZOE MYKALA HAWKINS	792.00
43540	3/31/23	750.00	AMY ELIZABETH HERBERT	1,800.02
43602	3/31/23	750.55	AMY ELIZABETH HERBERT	84.00
43603	3/31/23	810.00	MICHAEL PAUL HERRINGTON	315.00
43604	3/31/23	862.00	DANIEL ROBERT HESTER	562.50
43541	3/31/23	210.00	TRUDY LYNN HOLTSCLAW	1,161.86
43605	3/31/23	844.00	ANN C HOLTZMAN	875.00
43606	3/31/23	730.00	GLORIA KATHRYN HUBBUCH	1,272.00
43607	3/31/23	6948.88	ALISHA S JONGELING	2,423.08
43608	3/31/23	6943.88	JILL S JONGELING	1,421.00
43542	3/31/23	822.00	KIMBERLY NGUYEN JORDAN	1,901.72
43543	3/31/23	721.00	JON STEVEN KEEN	2,243.99
43609	3/31/23	760.55	COREY ANNE KENNEDY	1,378.13
43610	3/31/23	224.66	MARIANA BEATRIZ KOHLER	180.00
43544	3/31/23	782.00	WILLIAM EDWARD KOVACH	4,819.15
43545	3/31/23	803.00	CARRIE ELIZABETH LAMB	2,259.01
43546	3/31/23	430.00	PATRICIA C LAWTON	2,854.92
43611	3/31/23	853.00	JOHN NAPIER LEFFLER	810.00
43547	3/31/23	826.00	ADAM STEPHEN LUCID	1,026.50

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PAYROLL CLAIM DETAIL LISTING

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CHECK #	CHECK DATE	EMP #		AMOUNT
43548	3/31/23	715.00	DAVID STEPHEN LUCID	2,451.20
43612	3/31/23	833.00	CHIRON MACDONALD	490.00
43549	3/31/23	453.00	BRADLEY A MAGNESS	2,481.35
43550	3/31/23	848.00	SHAUN WILLIAM MARTIN	2,131.14
43613	3/31/23	718.00	JANIS KINNAR MAYS	1,054.76
43614	3/31/23	742.55	HOLLY LYNN MCCOLLOM	804.00
43551	3/31/23	734.00	BRIAN ANDREW MENDENHALL	1,887.76
43615	3/31/23	774.00	MARLA KAE MEYER	132.00
43616	3/31/23	7742.66	RAYMOND S MILLER	420.00
43617	3/31/23	7742.77	RAYMOND S MILLER	514.50
43618	3/31/23	6957.66	DEBRA S MOORE FENTON	1,712.00
43552	3/31/23	217.00	JEFFREY A MULLIKIN	2,357.58
43553	3/31/23	737.00	JERRY WAYNE OVERBY	1,076.87
43554	3/31/23	491.00	TERESA ANN OVERBY	1,636.32
43555	3/31/23	849.00	DONNA LYNN OWEN	514.50
43556	3/31/23	206.00	STEVEN C OWEN	2,486.79
43619	3/31/23	7807.00	JENNIFER R PASTEUR	1,154.16
43557	3/31/23	390.00	CYNTHIA PAYTON	3,468.74
43558	3/31/23	9005.00	LISA GAYE PFEIFFER	2,481.35
43620	3/31/23	861.00	TONI SUE POPPLEWELL	981.00
43559	3/31/23	296.00	JOSEPH EARL PREDA	2,615.51
43560	3/31/23	713.00	JAMES ROBERT PRINCE	2,032.92
43561	3/31/23	292.00	MICHAEL THOMAS QUARANTA	3,714.78
43621	3/31/23	5003.00	JULIE L RAMIREZ	2,256.00
43562	3/31/23	808.00	CHARLES ANTON ROBERTS	1,835.87
43563	3/31/23	850.00	DONITA LOU ROBERTS	549.50
43564	3/31/23	852.00	JOHN ROTEN II	1,576.90
43565	3/31/23	711.00	MARK AARON RUND	2,481.35
43622	3/31/23	253.55	DEANNA LEA SANDLIN	1,212.75
43623	3/31/23	809.00	ISAAC WOODROW SCHULTHEIS	93.75
43566	3/31/23	746.00	KELLY MARIE SEATS	903.00
43624	3/31/23	835.00	TERRY JAMES SHIPLEY	490.00
43567	3/31/23	397.00	JOHN D SHOWALTER	3,208.71
43568	3/31/23	422.00	LAURA R SHOWALTER	2,738.75
43569	3/31/23	190.00	CLINTON T SMITH	2,690.25
43570	3/31/23	110.00	JESSICA L SMITH	2,481.35
43571	3/31/23	631.00	LIANNE M SMITH	1,005.00
43572	3/31/23	770.00	JOHN ROBERT STANLEY	1,814.53
43625	3/31/23	798.00	CYNTHIA ANN STOOPS	564.00
43626	3/31/23	798.55	CYNTHIA ANN STOOPS	15.75
43573	3/31/23	771.00	ROBERT WAYNE TAYLOR	2,374.61
43574	3/31/23	783.00	AUBREI LAVAUGHN TETER	2,313.15
43575	3/31/23	213.00	CHRISTINA C TODD	2,087.46
43576	3/31/23	668.00	ANDRICE LAMAR TUCKER	2,193.13
43577	3/31/23	9000.00	JAN TUNIS	2,469.18
43627	3/31/23	9000.55	JAN TUNIS	487.50
43578	3/31/23	824.00	KAITLYN DANIELLE VAN ATTA	829.50
43579	3/31/23	825.00	STEVEN ROBERT VITATOE	2,400.73
43580	3/31/23	295.00	CORINNA MARIE VONDERWELL	2,296.86
43628	3/31/23	295.66	CORINNA MARIE VONDERWELL	527.38
43629	3/31/23	257.00	JANET BOWLING WEBSTER	1,520.00

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CHECK #	CHECK DATE	EMP #		AMOUNT
43630	3/31/23	855.00	MICHAEL THOMAS WEILAND	1,046.25
43631	3/31/23	698.66	AMANDA LADAWN WESTON	735.00
43632	3/31/23	698.77	AMANDA LADAWN WESTON	980.00
43633	3/31/23	728.55	OLIVIA KATHERINE WESTON	152.00
43581	3/31/23	758.00	LYNN ANN WILHELM	1,234.59
43634	3/31/23	279.77	AMANDA FAYE WILKERSON	411.25
43582	3/31/23	214.00	DARRYL LEE WILLOUGHBY	3,358.94
43635	3/31/23	789.00	REBECCA NICOLE WILSON	271.25
43636	3/31/23	859.00	LOGAN DANIEL WOODS	772.00
43583	3/31/23	236.00	FRANCIS GERARD WORMANN	2,615.48
43637	3/31/23	236.55	FRANCIS GERARD WORMANN	310.00
43638	3/31/23	230.00	JULIA KAYE YEATER	96.00

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

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PAYROLL CLAIM LISTING

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PERIOD ENDING 3/25/23

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FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
13,744.18	10,810.88	2,528.35	5,392.03	2,730.18	554.00	5,030.00
RETIREMENT	CORP PAID RETIREMENT					
	3,813.14					

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

FUND	
0101 EDUCATION	83,913.21
0300 OPERATIONS	23,318.31
3200 ADULT EDUCATION	2,312.75
3203 ABE STATE GRANT 2022-2023	28,852.30
5523 ABE FEDERAL GRANT 2022-2023	17,155.20
5533 IELCH CIVICS GRANT 2022-2023	2,256.00
6223 PERKINS GRANT 2022-2023	16,561.62
TOTAL	174,369.39

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DEDUCTION CHECKS POSTING REPORT

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PERIOD END 3/25/23 PAYROLL CHECK DATE 3/31/23 VENDOR CHECK DATE 3/31/23

VENDOR NUMBER	VENDOR NAME	DED CODE	DEDUCTION DESCRIPTION	DEDUCTION					ACCOUNT	OBJECT	CC	LOC
				AMOUNT	CHECK	BNK	FUND					
1471	JOHN M HAUBER	061	BANKRUPTCY GARNISHMENT/HAUBER	554.00	26412	3	9310	93105.00		.00	3470	0000
			TOTAL	554.00				COUNT		1		
588	VALIC	037	ANNUITY (403B)	5,030.00	26413	3	9280	92802.00		.00	3470	0000
			TOTAL	5,030.00				COUNT		1		
			GRAND TOTAL	5,584.00				COUNT		2		