

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

6/21/14
3:30:13

P A Y R O L L C L A I M D E T A I L L I S T I N G

PR054/KOMP
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CHECK #	CHECK DATE	EMP #		AMOUNT
3850	6/21/14	3018.00	KYLE D BROOKS	300.00
3851	6/21/14	6935.00	SUSAN D FLETCHER	100.00
3852	6/21/14	3002.00	JULIA LYNN ZIMMER	612.72

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PERIOD ENDING 6/14/14

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FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
39.93	62.79	14.68	30.50	19.91		
RETIREMENT	CORP PAID RETIREMENT					

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

FUND

3200 ADULT EDUCATION	678.18
3203 ADULT ED (ST SUPPORT) 13/14	334.54
TOTAL	1,012.72