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CHECK #	CHECK DATE	EMP #		AMOUNT
41405	6/10/22	6939.55	ANTHONY ARQUILLA	1,551.42
41348	6/10/22	806.00	TAMARA MICHELLE AUGUSTINE	2,423.98
41406	6/10/22	7008.77	MARCIA K BANDY	1,838.43
41349	6/10/22	813.00	BARBARA LYNN BASHAM	901.25
41407	6/10/22	7781.00	ROXANNE M BAUER	2,003.88
41350	6/10/22	805.00	CHANDRA NICOLE BEERS	1,312.50
41351	6/10/22	804.00	HOPE ANNE BELL	2,353.47
41408	6/10/22	7006.66	CAROL L BIBLE	2,350.59
41352	6/10/22	629.00	JERRY ALVIN BIBLE	2,312.46
41353	6/10/22	733.00	TIFFANY ELIZABETH BICKERSTAFF	1,807.69
41409	6/10/22	828.00	ALECIA RAEANN BONSON	195.00
41410	6/10/22	828.55	ALECIA RAEANN BONSON	35.00
41354	6/10/22	496.00	ROBERT J BRIONES	2,312.46
41411	6/10/22	7798.00	GAYLE E BROOKS	1,957.16
41355	6/10/22	315.00	MELANIE LYNNE CARPENTER	2,197.72
41412	6/10/22	727.00	ANASTACIA ELAINE CARRIZO	548.50
41356	6/10/22	766.00	KERRIA MARIE CARTER	1,897.93
41357	6/10/22	265.00	JENNY D CAVINESS	1,167.69
41413	6/10/22	743.00	JODI MICHELLE CLAYTON	997.38
41414	6/10/22	6940.00	NICOLE E CORN	993.98
41415	6/10/22	832.00	RUSSELL ALAN CROUSE	202.50
41416	6/10/22	7735.00	SUVADA CURIC	104.31
41358	6/10/22	301.00	HEATHER VICTORIA CURRY	1,851.66
41417	6/10/22	6728.00	LAURA M DAVIS	4,070.88
41359	6/10/22	172.00	JULIE ANN DEER	882.00
41360	6/10/22	784.00	MATTHEW RYAN EDWARDS	2,094.96
41361	6/10/22	266.00	KATHRYN A FRANKLIN	344.50
41418	6/10/22	775.00	PAMMELLA R FRANZ	82.50
4215	6/10/22	839.00	BROCK RUSSELL HARPER	210.00
41362	6/10/22	807.00	DERRICK LOYD HARTMAN	1,696.15
41363	6/10/22	750.00	AMY ELIZABETH HERBERT	1,698.13
41419	6/10/22	750.55	AMY ELIZABETH HERBERT	56.25
41420	6/10/22	810.00	MICHAEL PAUL HERRINGTON	105.00
41421	6/10/22	730.00	GLORIA KATHRYN HUBBUCH	1,049.23
41422	6/10/22	788.00	RASHEEDAH NADIRAH HUNTER	135.00
41423	6/10/22	6948.88	ALISHA S JONGELING	1,672.91
41424	6/10/22	286.55	AUSTIN DREW JONGELING	542.15
41425	6/10/22	6943.88	JILL S JONGELING	1,325.30
41364	6/10/22	822.00	KIMBERLY NGUYEN JORDAN	1,650.26
41365	6/10/22	721.00	JON STEVEN KEEN	2,147.37
41426	6/10/22	760.55	COREY ANNE KENNEDY	1,276.00
41366	6/10/22	151.00	ROBIN R KING	2,535.91
41427	6/10/22	224.55	MARIANA BEATRIZ KOHLER	476.04
41367	6/10/22	782.00	WILLIAM EDWARD KOVACH	10,571.35
41428	6/10/22	7788.00	JOLAN T KURTZ	235.98
41429	6/10/22	7788.55	JOLAN T KURTZ	60.00
41368	6/10/22	803.00	CARRIE ELIZABETH LAMB	2,131.15
41430	6/10/22	829.00	NAOMI FONDA LANTRIP	135.00
41431	6/10/22	242.00	SALLY LANTZ	554.26
41369	6/10/22	430.00	PATRICIA C LAWTON	2,693.32
41370	6/10/22	826.00	ADAM STEPHEN LUCID	344.50

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CHECK #	CHECK DATE	EMP #		AMOUNT
41371	6/10/22	715.00	DAVID STEPHEN LUCID	2,312.46
41432	6/10/22	833.00	CHIRON MACDONALD	227.50
41372	6/10/22	453.00	BRADLEY A MAGNESS	2,340.90
41433	6/10/22	718.00	JANIS KINNEAR MAYS	502.32
41434	6/10/22	838.00	MACKENZIE RYANN MCATEE	312.00
41435	6/10/22	742.00	HOLLY LYNN MCCOLLOM	303.00
41373	6/10/22	734.00	BRIAN ANDREW MENDENHALL	1,806.48
41436	6/10/22	774.00	MARLA KAE MEYER	108.00
41437	6/10/22	774.66	MARLA KAE MEYER	1,225.00
41438	6/10/22	7742.77	RAYMOND S MILLER	385.00
41439	6/10/22	7002.00	DANA K MOODY	430.32
41440	6/10/22	6957.66	DEBRA S MOORE FENTON	1,762.87
41374	6/10/22	217.00	JEFFREY A MULLIKIN	2,256.06
41375	6/10/22	474.00	NICHOLAS R NEWLON	159.88
41441	6/10/22	7751.66	RUTH E OLSON	2,029.02
4213	6/10/22	840.00	NYDIA MAY OTERO	147.00
41376	6/10/22	737.00	JERRY WAYNE OVERBY	765.65
41377	6/10/22	491.00	TERESA ANN OVERBY	1,558.40
41378	6/10/22	206.00	STEVEN C OWEN	2,346.04
41442	6/10/22	7807.00	JENNIFER R PASTEUR	863.72
41379	6/10/22	390.00	CYNTHIA PAYTON	3,303.56
41380	6/10/22	819.00	MARILYNN BLAIR PFAUNMILLER	1,119.88
41381	6/10/22	9005.00	LISA GAYE PFEIFFER	2,340.90
41443	6/10/22	793.66	JENNIFER LYNN POORE	313.95
41382	6/10/22	296.00	JOSEPH EARL PREDA	2,467.47
41383	6/10/22	713.00	JAMES ROBERT PRINCE	1,945.39
41384	6/10/22	292.00	MICHAEL THOMAS QUARANTA	3,537.88
41444	6/10/22	5003.00	JULIE L RAMIREZ	1,636.91
41385	6/10/22	808.00	CHARLES ANTON ROBERTS	1,505.00
41386	6/10/22	711.00	MARK AARON RUND	2,340.90
41445	6/10/22	253.55	DEANNA LEA SANDLIN	570.00
41387	6/10/22	746.00	KELLY MARIE SEATS	334.75
41446	6/10/22	835.00	TERRY JAMES SHIPLEY	656.25
41388	6/10/22	397.00	JOHN D SHOWALTER	3,056.79
41389	6/10/22	422.00	LAURA R SHOWALTER	2,608.34
41390	6/10/22	190.00	CLINTON T SMITH	2,537.97
41391	6/10/22	110.00	JESSICA L SMITH	2,340.90
41392	6/10/22	631.00	LIANNE M SMITH	385.00
41393	6/10/22	770.00	JOHN ROBERT STANLEY	1,736.40
41447	6/10/22	798.00	CYNTHIA ANN STOOPS	360.00
41448	6/10/22	800.00	CHEYENNE ELIZABETH STREEVAL	187.50
41394	6/10/22	771.00	ROBERT WAYNE TAYLOR	2,261.53
41395	6/10/22	783.00	AUBREI LAVAUGHN TETER	2,182.23
41396	6/10/22	213.00	CHRISTINA C TODD	1,969.31
41397	6/10/22	668.00	ANDRICE LAMAR TUCKER	2,069.00
41398	6/10/22	9000.00	JAN TUNIS	2,329.42
41449	6/10/22	9000.55	JAN TUNIS	172.50
41399	6/10/22	824.00	KATLYN DANIELLE VAN ATTA	338.00
41400	6/10/22	825.00	STEVEN ROBERT VITATOE	2,164.50
41450	6/10/22	825.55	STEVEN ROBERT VITATOE	168.75
41401	6/10/22	295.00	CORINNA MARIE VONDERWELL	2,213.85

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CHECK #	CHECK DATE	EMP #		AMOUNT
41451	6/10/22	295.66	CORINNA MARIE VONDERWELL	609.96
4214	6/10/22	841.00	TRE BRENT ALAN WALTERS	210.00
41452	6/10/22	257.00	JANET BOWLING WEBSTER	1,360.00
41453	6/10/22	698.66	AMANDA LADAWN WESTON	1,258.56
41402	6/10/22	758.00	LYNN ANN WILHELM	1,164.71
4216	6/10/22	279.77	AMANDA FAYE WILKERSON	96.25
41403	6/10/22	214.00	DARRYL LEE WILLOUGHBY	3,168.82
41454	6/10/22	789.00	REBECCA NICOLE WILSON	157.50
41404	6/10/22	236.00	FRANCIS GERARD WORMANN	2,467.44
41455	6/10/22	236.55	FRANCIS GERARD WORMANN	170.00
41456	6/10/22	230.00	JULIA KAYE YEATER	152.76

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

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PERIOD ENDING 6/04/22

CHECK DATE 6/10/22

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
13,412.24	9,402.38	2,198.99	4,791.90	2,241.09	8,397.41	4,600.00
RETIREMENT	CORP PAID RETIREMENT					
	3,501.91					

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

FUND

0101 EDUCATION	76,457.77
0300 OPERATIONS	27,965.19
3200 ADULT EDUCATION	1,858.75
3202 ABE STATE GRANT 2021-2022	24,262.93
5522 ABE FEDERAL GRANT 2021-2022	11,292.00
5532 IELCE CIVICS GRANT 2021-2022	3,388.95
6282 PERKINS GRANT 2021-2022	12,679.92
TOTAL	157,905.51

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

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PERIOD END 6/04/22

PAYROLL CHECK DATE 6/10/22

VENDOR CHECK DATE 6/10/22

VENDOR NUMBER	VENDOR NAME	DED CODE	DEDUCTION DESCRIPTION	DEDUCTION AMOUNT	CHECK	BNK	FUND	ACCOUNT	OBJECT	CC	LOC
41	AMERICAN FIDELITY ASSURANCE	071	HEALTH FLEXIBLE SPENDING ACCT	257.04	25537	3	9270	92702.02	.00	3470	0000
			TOTAL	257.04				COUNT	1		
40	AMERICAN FIDELITY ASSURANCE	CO070	HEALTH SAVINGS ACCOUNT - AFA	1,623.32	25538	3	9270	92702.01	.00	3470	0000
			TOTAL	1,623.32				COUNT	1		
42	AMERICAN FIDELITY ASSURANCE	077	AMERICAN FIDELITY LIFE AFTERTX	185.08	25539	3	9270	92702.03	.00	3470	0000
		072	AMER FID ACCIDENT (PRE-TAX)	428.50	25539	3	9270	92702.03	.00	3470	0000
		076	AMER FIDELITY DISABILITY (AT)	156.70	25539	3	9270	92702.03	.00	3470	0000
		078	AMERICAN FIDELITY TERM LIFE AT	86.43	25539	3	9270	92702.03	.00	3470	0000
		075	AMER FIDELITY CANCER-AFTER TAX	65.32	25539	3	9270	92702.03	.00	3470	0000
		074	AMER FIDELITY CANCER (PRE-TAX)	264.60	25539	3	9270	92702.03	.00	3470	0000
			TOTAL	1,186.63				COUNT	6		
1367	AMERICAN HERITAGE LIFE INS CO	050	ALLSTATE GROUP ACCIDENT	177.94	25540	3	9270	92702.00	.00	3470	0000
		051	ALLSTATE CRITICAL ILLNESS	237.24	25540	3	9270	92702.00	.00	3470	0000
			TOTAL	415.18				COUNT	2		
1471	JOHN M HAUBER	061	BANKRUPTCY GARNISHMENT/HAUBER	554.00	25541	3	9310	93105.00	.00	3470	0000
			TOTAL	554.00				COUNT	1		
1302	TEXAS LIFE INSURANCE COMPANY	080	TEXAS LIFE (AFTER TAX)	88.95	25542	3	9270	92702.04	.00	3470	0000
			TOTAL	88.95				COUNT	1		
588	VALIC	037	ANNUITY (403B)	4,600.00	25543	3	9280	92802.00	.00	3470	0000
			TOTAL	4,600.00				COUNT	1		
			GRAND TOTAL	8,725.12				COUNT	13		