

11/19/13  
9:32:20P A Y R O L L C L A I M D E T A I L L I S T I N GPR054/RHONDA  
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CHECK #	CHECK DATE	EMP #		AMOUNT
15918	11/22/13	179.00	MELODY L ARNOLD	2,191.46
15919	11/22/13	112.00	BRIAN J. BAIR	1,880.65
15968	11/22/13	511.00	MARLENE LYNN BARNETT	990.00
15969	11/22/13	7781.00	ROXANNE M BAUER	2,250.00
15970	11/22/13	5507.00	DEBORAH J BECK	153.90
15920	11/22/13	485.00	HAROLD D BLACKWELL	1,766.92
15971	11/22/13	536.00	ALISON K BONHAM	765.00
15921	11/22/13	564.00	ESTELLE BRANTLEY	1,766.92
15922	11/22/13	496.00	ROBERT J BRIONES	1,766.92
15972	11/22/13	6947.00	ALYSSA R BROOKS	360.68
15973	11/22/13	6947.55	ALYSSA R BROOKS	131.29
15974	11/22/13	7798.00	GAYLE E BROOKS	1,142.40
15975	11/22/13	6944.00	REBECCA L BUKER	284.00
15976	11/22/13	6941.00	EDWARD E BURTON	193.12
15977	11/22/13	7792.00	DAVID W CARLSON	199.76
15978	11/22/13	7793.00	JAMES A CHRISTOPHER	325.08
15923	11/22/13	353.00	WILLIAM CLARK	1,960.26
15924	11/22/13	495.00	FRED N CLOW	1,766.92
15979	11/22/13	6940.00	NICOLE E CORN	540.00
15925	11/22/13	556.00	LAWRENCE F COURTNEY	2,150.00
15980	11/22/13	5001.00	LINDA L CROSBY	540.00
15981	11/22/13	7737.00	EVELYN T. CRUZ	658.88
15926	11/22/13	7791.55	ERIN L DALTON	602.55
15927	11/22/13	6641.00	ANGELA S. DAVIS	643.75
15928	11/22/13	6728.00	LAURA M DAVIS	2,307.69
15982	11/22/13	500.55	LARRY D EBY	210.00
15983	11/22/13	6953.00	JANICE K ETTER	261.28
15929	11/22/13	123.00	DANIEL J EVERETT	1,914.34
15930	11/22/13	562.00	RENAE FIFE	1,765.38
3829	11/22/13	6935.00	SUSAN D FLETCHER	200.00
15984	11/22/13	6955.55	JEAN A FUNDENBERGER	500.00
15985	11/22/13	6937.00	PAMELA FURNAS	618.12
15931	11/22/13	6710.00	RHONDA L GLOVER	1,387.20
15932	11/22/13	470.00	KARIN L GRAVES	1,386.81
15933	11/22/13	359.00	DAVID C GRIFFIN	1,960.26
15986	11/22/13	7714.00	KATHARINE L GUNN	900.00
15934	11/22/13	143.00	STEPHEN N HAGEN	4,326.92
15935	11/22/13	486.00	SAM HOAGLAND	1,962.07
15936	11/22/13	149.00	VERNON J. HUDDLESON	2,675.63
15987	11/22/13	7806.00	ALAN HUNT	480.00
15937	11/22/13	145.00	THOMAS DEAN JACOBS	2,675.63
15938	11/22/13	145.55	THOMAS DEAN JACOBS	384.61
15939	11/22/13	492.00	OCTAVIA L JIMERSON	1,056.25
15988	11/22/13	7757.00	MONICA L JOHNSON	306.72
15989	11/22/13	6942.00	ROBERT JOHNSON	224.58
15990	11/22/13	6948.00	ALISHA S JONGELING	320.92
15991	11/22/13	6943.55	JILL S JONGELING	403.92
15992	11/22/13	6943.66	JILL S JONGELING	500.00
15940	11/22/13	151.00	ROBIN R KING	2,007.65
15941	11/22/13	7778.55	SHERRILL J KOTTER	636.03
15993	11/22/13	7707.55	DONALD L KRAMER	79.47

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CHECK #	CHECK DATE	EMP #		AMOUNT
15994	11/22/13	7708.55	MARY M KRAMER	76.01
15995	11/22/13	6951.00	EMILY G KURTZ	284.00
15996	11/22/13	7788.00	JOLAN T KURTZ	536.76
15997	11/22/13	6952.00	VAUGHN E LAPTISTE	142.00
15998	11/22/13	7802.00	EMMA MARIE LAUT	136.32
15999	11/22/13	7706.55	JANET R LAUT	241.85
15942	11/22/13	430.00	PATRICIA C LAWTON	3,660.36
16000	11/22/13	6954.00	KAREN S LOEWEN	545.28
15943	11/22/13	487.00	DELLE AMOUR LOPEZ	1,372.57
15944	11/22/13	565.00	LARRY D LYNCH	1,766.92
15945	11/22/13	453.00	BRADLEY A MAGNESS	1,766.92
16001	11/22/13	611.55	DAN L MCDANIEL	132.90
16002	11/22/13	3046.00	NICKOLE L MILEWSKI	99.88
16003	11/22/13	6949.00	BARBARA G MILLER	545.28
16004	11/22/13	7742.00	RAYMOND S MILLER	136.32
15946	11/22/13	474.00	NICHOLAS R NEWLON	397.80
16005	11/22/13	7751.00	RUTH E OLSON	45.00
16006	11/22/13	7751.66	RUTH E OLSON	1,425.00
15947	11/22/13	555.00	NICOLE C OTTE	3,076.92
15948	11/22/13	491.00	TERESA A OVERBY	664.35
15949	11/22/13	447.00	MICHAEL C PAPROCKI	1,552.88
3830	11/22/13	6945.00	HOLLY A PARMER-LAMB	545.28
16007	11/22/13	7807.00	JENNIFER R PASTEUR	595.00
15950	11/22/13	390.00	CINDY A PAYTON	2,567.30
15951	11/22/13	7799.00	MARCHELL L PHELPS	669.50
16008	11/22/13	7741.55	MARY S PRITCHARD	495.00
15952	11/22/13	185.00	JOSEPH D RAMEY JR	3,103.87
16009	11/22/13	5003.00	JULIE L RAMIREZ	480.00
16010	11/22/13	6950.00	LINDA L RATHER	595.00
15953	11/22/13	493.00	ASHLEY C REDDICK	659.20
15954	11/22/13	457.00	PAMELA J RIBELIN	2,129.36
15955	11/22/13	457.55	PAMELA J RIBELIN	1,064.68
15956	11/22/13	134.00	WENDY ROLL	669.50
16011	11/22/13	3005.00	TRACY A RUMBLE	180.00
15957	11/22/13	133.00	MATTHEW C SCOTT	1,142.40
15958	11/22/13	397.00	JOHN D SHOWALTER	2,400.00
15959	11/22/13	422.00	LAURA R SHOWALTER	1,743.75
15960	11/22/13	190.00	CLINTON T SMITH	2,021.15
16012	11/22/13	7779.00	JANET H SMITH	147.68
15961	11/22/13	110.00	JESSICA L SMITH	1,680.57
16013	11/22/13	7811.00	MARTHA A STURGIS	272.64
15962	11/22/13	9000.00	JAN TUNIS	1,766.92
16014	11/22/13	7777.00	ISAURA R VALDIVIA	34.08
15963	11/22/13	6915.00	DWAYNE R VANMETER	325.00
15964	11/22/13	418.00	JEFFREY D WEST	1,600.00
15965	11/22/13	449.00	LISA M WEST	1,142.40
16015	11/22/13	682.00	NANCY K WHEELER	595.00
15966	11/22/13	6708.00	SHARON L WHEELER	130.00
15967	11/22/13	214.00	DARRYL LEE WILLOUGHBY	2,610.07
16016	11/22/13	3002.00	JULIA LYNN ZIMMER	104.24

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

11/19/13  
9:32:20

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

PR054  
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PERIOD ENDING 11/16/13

CHECK DATE 11/22/13

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
9,753.01	6,554.16	1,532.88	3,435.55	1,380.84	1,887.29	3,189.69
RETIREMENT	CORP PAID RETIREMENT					
	2,339.08					

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

FUND

0100 GENERAL FUND	66,148.89
0350 CAPITAL PROJECTS	1,600.00
0410 TRANSPORTATION OPERATING FUND	600.00
3200 ADULT EDUCATION	5,036.42
3202 ADULT BASIC ED (STATE SUPPORT)	2,307.69
3203 ADULT ED (ST SUPPORT) 13/14	7,604.90
5540 ADULT BASIC ED GRANT 13/14	4,706.68
5550 ADULT ED CIVICS GRANT 13/14	4,581.64
6270 PERKINS GRANT 2013/2014	13,970.63
TOTAL	106,556.85

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

11/22/13  
9:00:59D E D U C T I O N   C H E C K S   P O S T I N G   R E P O R TPRV15/RHONDA  
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PERIOD END 11/16/13

PAYROLL CHECK DATE 11/22/13

VENDOR CHECK DATE 11/22/13

VENDOR NUMBER	VENDOR NAME	DED CODE	DEDUCTION DESCRIPTION	DEDUCTION AMOUNT	CHECK	BNK	FUND	ACCOUNT	OBJECT	CC	LOC
117	AFLAC	067	AFLAC INSURANCE (PRE-TAX)	47.97	15866	3	9270	92702.00	.00	3470	0000
			TOTAL	47.97				COUNT	1		
760	CENTRAL NINE TEACHERS ASSOC.	015	ISTA DUES & LOAN PAYMENTS	456.65	15867	3	9490	94902.00	.00	3470	0000
			TOTAL	456.65				COUNT	1		
283	COLONIAL SUPPLEMENTAL INSUR.	062	COLONIAL INSURANCE (AFTER-TAX)	38.86	15868	3	9270	92702.00	.00	3470	0000
		063	COLONIAL INSURANCE (PRE-TAX)	123.38	15868	3	9270	92702.00	.00	3470	0000
			TOTAL	162.24				COUNT	2		
92134	EASTER SEALS CROSSROADS	020	EASTER SEALS CROSSROADS	170.50	15869	3	9410	94104.00	.00	3470	0000
			TOTAL	170.50				COUNT	1		
532	IN STATE CENTRAL COLLECTION	056	CHILD SUPPORT	96.00	15870	3	9300	93002.00	.00	3470	0000
			TOTAL	96.00				COUNT	1		
588	VALIC	037	ANNUITY (403B)	2,757.00	15871	3	9280	92802.00	.00	3470	0000
			TOTAL	2,757.00				COUNT	1		
			GRAND TOTAL	3,690.36				COUNT	7		