

12/16/13  
1:18:41P 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  
PAGE 1

CHECK #	CHECK DATE	EMP #		AMOUNT
16120	12/20/13	179.00	MELODY L ARNOLD	2,191.46
16121	12/20/13	112.00	BRIAN J. BAIR	1,880.65
16171	12/20/13	511.00	MARLENE LYNN BARNETT	1,125.00
16172	12/20/13	7781.00	ROXANNE M BAUER	1,642.50
16173	12/20/13	5507.00	DEBORAH J BECK	307.80
16174	12/20/13	5504.55	TINA M BESSENBACH	82.74
16122	12/20/13	485.00	HAROLD D BLACKWELL	1,766.92
16175	12/20/13	536.00	ALISON K BONHAM	315.00
16123	12/20/13	564.00	ESTELLE BRANTLEY	1,766.92
16124	12/20/13	496.00	ROBERT J BRIONES	1,766.92
16176	12/20/13	6947.00	ALYSSA R BROOKS	340.80
16177	12/20/13	6947.55	ALYSSA R BROOKS	380.05
16178	12/20/13	7798.00	GAYLE E BROOKS	1,142.40
16179	12/20/13	3018.00	KYLE D BROOKS	300.00
16180	12/20/13	6944.00	REBECCA L BUKER	215.84
16181	12/20/13	6941.00	EDWARD E BURTON	488.48
16182	12/20/13	7792.00	DAVID W CARLSON	224.73
16183	12/20/13	7793.00	JAMES A CHRISTOPHER	568.89
16125	12/20/13	353.00	WILLIAM CLARK	1,960.26
16126	12/20/13	495.00	FRED N CLOW	1,766.92
16184	12/20/13	6940.00	NICOLE E CORN	620.00
16127	12/20/13	556.00	LAWRENCE F COURTNEY	2,150.00
16185	12/20/13	5001.00	LINDA L CROSBY	720.00
16186	12/20/13	7737.00	EVELYN T. CRUZ	658.88
16187	12/20/13	7735.00	SUVADA CURIC	102.24
16128	12/20/13	7791.55	ERIN L DALTON	669.50
16129	12/20/13	6641.00	ANGELA S. DAVIS	669.50
16130	12/20/13	6728.00	LAURA M DAVIS	2,307.69
3832	12/20/13	320.00	DAVID E EDDS	4,791.70
16188	12/20/13	6953.00	JANICE K ETTER	147.68
16131	12/20/13	123.00	DANIEL J EVERETT	1,914.34
16132	12/20/13	562.00	RENAE FIFE	1,765.38
16189	12/20/13	6935.00	SUSAN D FLETCHER	325.00
16190	12/20/13	6955.55	JEAN A FUNDENBERGER	495.00
16191	12/20/13	6937.00	PAMELA FURNAS	550.80
16133	12/20/13	6710.00	RHONDA L GLOVER	1,387.20
16134	12/20/13	470.00	KARIN L GRAVES	1,386.81
16135	12/20/13	331.00	PATRICIA A. GREEN	701.25
16192	12/20/13	331.55	PATRICIA A. GREEN	408.00
16136	12/20/13	359.00	DAVID C GRIFFIN	1,960.26
16193	12/20/13	7714.00	KATHARINE L GUNN	585.00
16137	12/20/13	143.00	STEPHEN N HAGEN	4,326.92
16138	12/20/13	486.00	SAM HOAGLAND	1,962.07
16139	12/20/13	149.00	VERNON J. HUDDLESON	2,675.63
16194	12/20/13	7806.00	ALAN HUNT	540.00
16140	12/20/13	145.00	THOMAS DEAN JACOBS	2,675.63
16141	12/20/13	145.55	THOMAS DEAN JACOBS	384.61
16142	12/20/13	492.00	OCTAVIA L JIMERSON	1,056.25
16195	12/20/13	7757.00	MONICA L JOHNSON	352.16
16196	12/20/13	6942.00	ROBERT JOHNSON	234.94
16197	12/20/13	6948.00	ALISHA S JONGELING	286.84

12/16/13  
1:18:41P 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  
PAGE 2

CHECK #	CHECK DATE	EMP #		AMOUNT
16198	12/20/13	6943.55	JILL S JONGELING	520.20
16199	12/20/13	6943.66	JILL S JONGELING	180.00
16143	12/20/13	151.00	ROBIN R KING	2,007.65
16144	12/20/13	7778.55	SHERRILL J KOTTER	630.88
16200	12/20/13	7707.55	DONALD L KRAMER	279.86
16201	12/20/13	7708.55	MARY M KRAMER	279.86
16202	12/20/13	6951.00	EMILY G KURTZ	255.60
16203	12/20/13	7788.00	JOLAN T KURTZ	391.92
16204	12/20/13	7802.00	EMMA MARIE LAUT	45.44
16205	12/20/13	7706.55	JANET R LAUT	41.46
16145	12/20/13	430.00	PATRICIA C LAWTON	2,037.53
16206	12/20/13	6954.00	KAREN S LOEWEN	318.08
16146	12/20/13	487.00	DELLE AMOUR LOPEZ	1,372.57
16147	12/20/13	565.00	LARRY D LYNCH	1,766.92
16207	12/20/13	6934.00	JAN S MAGER	227.20
16148	12/20/13	453.00	BRADLEY A MAGNESS	1,766.92
16208	12/20/13	611.55	DAN L MCDANIEL	132.90
16209	12/20/13	6949.00	BARBARA G MILLER	545.28
16210	12/20/13	7742.00	RAYMOND S MILLER	102.24
3834	12/20/13	6957.00	DEBRA S MOORE FENTON	232.88
16149	12/20/13	474.00	NICHOLAS R NEWLON	397.80
16211	12/20/13	7751.00	RUTH E OLSON	135.00
16212	12/20/13	7751.66	RUTH E OLSON	1,225.00
16150	12/20/13	555.00	NICOLE C OTTE	8,076.92
16151	12/20/13	491.00	TERESA A OVERBY	669.50
16152	12/20/13	447.00	MICHAEL C PAPROCKI	1,552.88
16213	12/20/13	6945.00	HOLLY A PARMER-LAMB	113.60
16214	12/20/13	7807.00	JENNIFER R PASTEUR	245.00
16153	12/20/13	390.00	CINDY A PAYTON	7,567.30
16154	12/20/13	7799.00	MARCHELL L PHELPS	602.55
16215	12/20/13	7741.55	MARY S PRITCHARD	450.00
3833	12/20/13	135.00	DAVID RABE	32.50
16155	12/20/13	185.00	JOSEPH D RAMEY JR	3,103.87
16216	12/20/13	5003.00	JULIE L RAMIREZ	520.00
16217	12/20/13	6950.00	LINDA L RATHER	455.00
16156	12/20/13	493.00	ASHLEY C REDDICK	636.03
16157	12/20/13	457.00	PAMELA J RIBELIN	2,129.36
16158	12/20/13	457.55	PAMELA J RIBELIN	1,064.68
16159	12/20/13	134.00	WENDY ROLL	669.50
16218	12/20/13	7817.55	SILVIA C SCHNEIROV	525.00
16160	12/20/13	133.00	MATTHEW C SCOTT	1,142.40
16161	12/20/13	397.00	JOHN D SHOWALTER	2,400.00
16162	12/20/13	422.00	LAURA R SHOWALTER	1,743.75
16163	12/20/13	190.00	CLINTON T SMITH	2,021.15
16164	12/20/13	110.00	JESSICA L SMITH	1,680.57
16219	12/20/13	6956.00	ALEX H SPIKER	325.00
16220	12/20/13	7746.00	TONY STARKS	350.00
16221	12/20/13	7811.00	MARTHA A STURGIS	284.00
16165	12/20/13	9000.00	JAN TUNIS	1,766.92
16222	12/20/13	7777.00	ISAURA R VALDIVIA	113.60
16166	12/20/13	6915.00	DWAYNE R VANMETER	260.00

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

12/16/13  
1:18:41

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/RHONDA  
PAGE 3

CHECK #	CHECK DATE	EMP #		AMOUNT
16167	12/20/13	418.00	JEFFREY D WEST	1,600.00
16168	12/20/13	449.00	LISA M WEST	1,142.40
16169	12/20/13	6708.00	SHARON L WHEELER	162.50
16170	12/20/13	214.00	DARRYL LEE WILLOUGHBY	2,610.07
16223	12/20/13	3002.00	JULIA LYNN ZIMMER	534.54

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12/16/13  
1:18:41

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

PR054  
PAGE     4

PERIOD ENDING 12/14/13

CHECK DATE 12/20/13

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
12,692.15	7,417.02	1,734.67	4,094.65	1,567.26	2,026.49	3,189.69
RETIREMENT	CORP PAID RETIREMENT					
	2,561.41					

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

FUND

0100 GENERAL FUND	79,285.26
0350 CAPITAL PROJECTS	2,301.25
0410 TRANSPORTATION OPERATING FUND	600.00
3200 ADULT EDUCATION	6,949.77
3203 ADULT ED (ST SUPPORT) 13/14	11,303.12
5540 ADULT BASIC ED GRANT 13/14	2,099.00
5550 ADULT ED CIVICS GRANT 13/14	3,945.23
6270 PERKINS GRANT 2013/2014	14,005.71
TOTAL	120,489.34

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

12/20/13  
9:27:45DEDUCTION CHECKS POSTING REPORTPRV15/RHONDA  
PAGE 1

PERIOD END 12/14/13

PAYROLL CHECK DATE 12/20/13

VENDOR CHECK DATE 12/20/13

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	15948	3	9270	92702.00	.00	3470	0000
			TOTAL	47.97				COUNT	1		
760	CENTRAL NINE TEACHERS ASSOC.	015	ISTA DUES & LOAN PAYMENTS	456.65	15949	3	9490	94902.00	.00	3470	0000
			TOTAL	456.65				COUNT	1		
283	COLONIAL SUPPLEMENTAL INSUR.	062	COLONIAL INSURANCE (AFTER-TAX)	38.86	15950	3	9270	92702.00	.00	3470	0000
		063	COLONIAL INSURANCE (PRE-TAX)	123.38	15950	3	9270	92702.00	.00	3470	0000
			TOTAL	162.24				COUNT	2		
92134	EASTER SEALS CROSSROADS	020	EASTER SEALS CROSSROADS	170.50	15951	3	9410	94104.00	.00	3470	0000
			TOTAL	170.50				COUNT	1		
532	IN STATE CENTRAL COLLECTION	056	CHILD SUPPORT	204.00	15952	3	9300	93002.00	.00	3470	0000
			TOTAL	204.00				COUNT	1		
588	VALIC	037	ANNUITY (403B)	2,757.00	15953	3	9280	92802.00	.00	3470	0000
			TOTAL	2,757.00				COUNT	1		
			GRAND TOTAL	3,798.36				COUNT	7		