

12/03/13  
11:52:08P 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
16017	12/06/13	179.00	MELODY L ARNOLD	2,191.46
16018	12/06/13	112.00	BRIAN J. BAIR	1,880.65
16069	12/06/13	511.00	MARLENE LYNN BARNETT	810.00
16070	12/06/13	7781.00	ROXANNE M BAUER	1,485.00
16071	12/06/13	5504.00	TINA M BESSENBACH	992.88
16072	12/06/13	5504.55	TINA M BESSENBACH	496.44
16019	12/06/13	485.00	HAROLD D BLACKWELL	1,766.92
16073	12/06/13	536.00	ALISON K BONHAM	270.00
16020	12/06/13	564.00	ESTELLE BRANTLEY	1,766.92
16021	12/06/13	496.00	ROBERT J BRIONES	1,766.92
16074	12/06/13	6947.00	ALYSSA R BROOKS	431.68
16075	12/06/13	7798.00	GAYLE E BROOKS	1,142.40
16076	12/06/13	6944.00	REBECCA L BUKER	204.48
16077	12/06/13	7792.00	DAVID W CARLSON	99.88
16078	12/06/13	7793.00	JAMES A CHRISTOPHER	216.72
16022	12/06/13	353.00	WILLIAM CLARK	1,960.26
16023	12/06/13	495.00	FRED N CLOW	1,766.92
16079	12/06/13	6940.00	NICOLE E CORN	520.00
16024	12/06/13	556.00	LAWRENCE F COURTNEY	2,150.00
16080	12/06/13	5001.00	LINDA L CROSBY	405.00
16081	12/06/13	7737.00	EVELYN T. CRUZ	636.16
16082	12/06/13	7735.00	SUVADA CURIC	238.56
16025	12/06/13	7791.55	ERIN L DALTON	388.83
16026	12/06/13	6641.00	ANGELA S. DAVIS	357.93
16027	12/06/13	6728.00	LAURA M DAVIS	2,307.69
16028	12/06/13	500.00	LARRY D EBY	97.50
16083	12/06/13	500.55	LARRY D EBY	210.00
16029	12/06/13	6746.00	RHONDA K EBY	65.00
16084	12/06/13	6953.00	JANICE K ETTER	170.40
16030	12/06/13	123.00	DANIEL J EVERETT	1,914.34
16031	12/06/13	562.00	RENAE FIFE	1,765.38
16085	12/06/13	6935.00	SUSAN D FLETCHER	100.00
16086	12/06/13	127.55	JONELLE W. FRAZIER	2,430.00
16087	12/06/13	6955.55	JEAN A FUNDENBERGER	320.00
16088	12/06/13	6937.00	PAMELA FURNAS	281.52
16032	12/06/13	6710.00	RHONDA L GLOVER	1,387.20
16033	12/06/13	470.00	KARIN L GRAVES	1,386.81
16034	12/06/13	359.00	DAVID C GRIFFIN	1,960.26
16089	12/06/13	7714.00	KATHARINE L GUNN	405.00
16035	12/06/13	143.00	STEPHEN N HAGEN	4,713.92
16090	12/06/13	3017.00	CHRISTOPHER D HARRIS	412.50
16091	12/06/13	6946.00	KATHERINE M HIBNER	164.72
16092	12/06/13	7816.00	PAUL D HIBNER	200.39
16036	12/06/13	486.00	SAM HOAGLAND	1,962.07
16037	12/06/13	149.00	VERNON J. HUDDLESON	2,675.63
16093	12/06/13	7806.00	ALAN HUNT	360.00
16038	12/06/13	145.00	THOMAS DEAN JACOBS	2,675.63
16039	12/06/13	145.55	THOMAS DEAN JACOBS	384.61
16040	12/06/13	492.00	OCTAVIA L JIMERSON	820.63
16094	12/06/13	7757.00	MONICA L JOHNSON	244.24
16095	12/06/13	6942.00	ROBERT JOHNSON	179.66

12/03/13  
11:52:08P 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
16096	12/06/13	6948.00	ALISHA S JONGELING	252.76
16097	12/06/13	6943.55	JILL S JONGELING	511.02
16098	12/06/13	6943.66	JILL S JONGELING	360.00
16041	12/06/13	151.00	ROBIN R KING	2,007.65
16042	12/06/13	7778.55	SHERRILL J KOTTER	468.65
16099	12/06/13	6951.00	EMILY G KURTZ	244.24
16100	12/06/13	7788.00	JOLAN T KURTZ	278.32
16101	12/06/13	6952.00	VAUGHN E LAPTISTE	65.32
16043	12/06/13	430.00	PATRICIA C LAWTON	2,037.53
16102	12/06/13	7796.00	PAUL R LIAN	272.64
16103	12/06/13	6954.00	KAREN S LOEWEN	318.08
16044	12/06/13	487.00	DELLE AMOUR LOPEZ	1,372.57
16045	12/06/13	565.00	LARRY D LYNCH	1,766.92
16104	12/06/13	6934.00	JAN S MAGER	340.80
16046	12/06/13	453.00	BRADLEY A MAGNESS	1,766.92
16105	12/06/13	6949.00	BARBARA G MILLER	488.48
16106	12/06/13	7742.00	RAYMOND S MILLER	102.24
16047	12/06/13	474.00	NICHOLAS R NEWLON	331.50
16107	12/06/13	7751.00	RUTH E OLSON	405.00
16108	12/06/13	7751.66	RUTH E OLSON	1,075.00
16048	12/06/13	555.00	NICOLE C OTTE	3,088.92
16049	12/06/13	491.00	TERESA A OVERBY	468.65
16050	12/06/13	447.00	MICHAEL C PAPROCKI	1,552.88
16109	12/06/13	6945.00	HOLLY A PARMER-LAMB	170.40
16110	12/06/13	7807.00	JENNIFER R PASTEUR	210.00
16051	12/06/13	390.00	CINDY A PAYTON	2,567.30
16052	12/06/13	7799.00	MARCHELL L PHELPS	468.65
16111	12/06/13	7741.55	MARY S PRITCHARD	405.00
16053	12/06/13	185.00	JOSEPH D RAMEY JR	3,103.87
16112	12/06/13	5003.00	JULIE L RAMIREZ	360.00
16113	12/06/13	6950.00	LINDA L RATHER	315.00
16054	12/06/13	493.00	ASHLEY C REDDICK	301.28
16055	12/06/13	457.00	PAMELA J RIBELIN	2,129.36
16056	12/06/13	457.55	PAMELA J RIBELIN	1,064.68
16057	12/06/13	134.00	WENDY ROLL	468.65
16114	12/06/13	7817.55	SILVIA C SCHNEIROV	490.00
16058	12/06/13	133.00	MATTHEW C SCOTT	1,142.40
16059	12/06/13	397.00	JOHN D SHOWALTER	2,400.00
16060	12/06/13	422.00	LAURA R SHOWALTER	1,743.75
16061	12/06/13	190.00	CLINTON T SMITH	2,021.15
16115	12/06/13	7779.00	JANET H SMITH	119.28
16062	12/06/13	110.00	JESSICA L SMITH	1,680.57
3831	12/06/13	6956.00	ALEX H SPIKES	100.00
16116	12/06/13	7746.00	TONY STARKS	210.00
16117	12/06/13	7811.00	MARTHA A STURGIS	170.40
16063	12/06/13	9000.00	JAN TUNIS	1,766.92
16118	12/06/13	7777.00	ISAURA R VALDIVIA	238.56
16064	12/06/13	6915.00	DWAYNE R VANMETER	162.50
16065	12/06/13	418.00	JEFFREY D WEST	1,600.00
16066	12/06/13	449.00	LISA M WEST	1,142.40
16119	12/06/13	682.00	NANCY K WHEELER	315.00

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

12/03/13  
11:52:08

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
16067	12/06/13	6708.00	SHARON L WHEELER	65.00
16068	12/06/13	214.00	DARRYL LEE WILLOUGHBY	2,610.07

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CENTRAL NINE CAREER CENTER

12/03/13  
11:52:08

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

PR054  
PAGE      4

PERIOD ENDING 11/30/13

CHECK DATE 12/06/13

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
9,435.06	6,295.12	1,472.29	3,272.29	1,327.81	2,671.69	3,189.69
RETIREMENT	CORP PAID RETIREMENT					
	2,238.23					

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

FUND

0100 GENERAL FUND	64,394.76
0350 CAPITAL PROJECTS	1,600.00
0410 TRANSPORTATION OPERATING FUND	600.00
3200 ADULT EDUCATION	7,809.91
3203 ADULT ED (ST SUPPORT) 13/14	10,263.79
5540 ADULT BASIC ED GRANT 13/14	1,312.54
5550 ADULT ED CIVICS GRANT 13/14	4,166.62
6270 PERKINS GRANT 2013/2014	12,112.77
9400 LIFE FRING DEDUCTION	399.00
TOTAL	102,659.39

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

12/06/13  
8:10:30D 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  
PAGE 1

PERIOD END 11/30/13

PAYROLL CHECK DATE 12/06/13

VENDOR CHECK DATE 12/06/13

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	15878	3	9270	92702.00	.00	3470	0000
			TOTAL	47.97				COUNT	1		
760	CENTRAL NINE TEACHERS ASSOC.	015	ISTA DUES & LOAN PAYMENTS	456.65	15879	3	9490	94902.00	.00	3470	0000
			TOTAL	456.65				COUNT	1		
283	COLONIAL SUPPLEMENTAL INSUR.	062	COLONIAL INSURANCE (AFTER-TAX)	38.86	15880	3	9270	92702.00	.00	3470	0000
		063	COLONIAL INSURANCE (PRE-TAX)	123.38	15880	3	9270	92702.00	.00	3470	0000
			TOTAL	162.24				COUNT	2		
92134	EASTER SEALS CROSSROADS	020	EASTER SEALS CROSSROADS	170.50	15881	3	9410	94104.00	.00	3470	0000
			TOTAL	170.50				COUNT	1		
532	IN STATE CENTRAL COLLECTION	056	CHILD SUPPORT	96.00	15882	3	9300	93002.00	.00	3470	0000
			TOTAL	96.00				COUNT	1		
588	VALIC	037	ANNUITY (403B)	2,757.00	15883	3	9280	92802.00	.00	3470	0000
			TOTAL	2,757.00				COUNT	1		
			GRAND TOTAL	3,690.36				COUNT	7		