

1/28/14  
8:57:21P 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
16378	1/31/14	179.00	MELODY L ARNOLD	2,191.46
16379	1/31/14	112.00	BRIAN J. BAIR	2,541.40
16427	1/31/14	511.00	MARLENE LYNN BARNETT	720.00
16428	1/31/14	7781.00	ROXANNE M BAUER	1,575.00
16429	1/31/14	5507.00	DEBORAH J BECK	307.80
16430	1/31/14	5504.00	TINA M BESSENBACH	413.70
16380	1/31/14	485.00	HAROLD D BLACKWELL	1,766.92
16381	1/31/14	564.00	ESTELLE BRANTLEY	1,766.92
16382	1/31/14	496.00	ROBERT J BRIONES	1,766.92
16431	1/31/14	6947.00	ALYSSA R BROOKS	426.00
16432	1/31/14	7798.00	GAYLE E BROOKS	1,142.40
16433	1/31/14	6944.00	REBECCA L BUKER	124.96
16434	1/31/14	6944.55	REBECCA L BUKER	260.00
16435	1/31/14	7792.00	DAVID W CARLSON	99.88
16383	1/31/14	353.00	WILLIAM CLARK	1,960.26
16384	1/31/14	495.00	FRED N CLOW	1,766.92
16436	1/31/14	6940.00	NICOLE E CORN	720.00
16385	1/31/14	556.00	LAWRENCE F COURTNEY	2,150.00
16437	1/31/14	5001.00	LINDA L CROSBY	450.00
16438	1/31/14	7737.00	EVELYN T. CRUZ	658.88
16439	1/31/14	7735.00	SUVADA CURIC	136.32
16386	1/31/14	7791.55	ERIN L DALTON	692.68
16387	1/31/14	6641.00	ANGELA S. DAVIS	1,015.30
16388	1/31/14	6728.00	LAURA M DAVIS	2,307.69
16389	1/31/14	6746.00	RHONDA K EBY	32.50
16390	1/31/14	320.00	DAVID E EDDS	4,312.53
16440	1/31/14	6953.00	JANICE K ETTER	266.96
16391	1/31/14	123.00	DANIEL J EVERETT	1,914.34
16392	1/31/14	562.00	RENAE FIFE	1,765.38
16441	1/31/14	6935.00	SUSAN D FLETCHER	156.25
16442	1/31/14	6955.55	JEAN A FUNDENBERGER	260.00
16443	1/31/14	6937.00	PAMELA FURNAS	587.52
16393	1/31/14	6710.00	RHONDA L GLOVER	1,387.20
16394	1/31/14	470.00	KARIN L GRAVES	1,386.81
16395	1/31/14	359.00	DAVID C GRIFFIN	1,960.26
16444	1/31/14	7714.00	KATHARINE L GUNN	585.00
16445	1/31/14	3017.00	CHRISTOPHER D HARRIS	225.00
16396	1/31/14	486.00	SAM HOAGLAND	2,524.57
16397	1/31/14	149.00	VERNON J. HUDDLESON	2,675.63
16446	1/31/14	7806.00	ALAN HUNT	420.00
16398	1/31/14	145.00	THOMAS DEAN JACOBS	2,675.63
16399	1/31/14	145.55	THOMAS DEAN JACOBS	384.61
16400	1/31/14	492.00	OCTAVIA L JIMERSON	979.06
16447	1/31/14	7757.00	MONICA L JOHNSON	215.84
16448	1/31/14	6948.00	ALISHA S JONGELING	247.08
16449	1/31/14	6943.55	JILL S JONGELING	578.34
16450	1/31/14	6943.66	JILL S JONGELING	120.00
16401	1/31/14	151.00	ROBIN R KING	2,007.65
16402	1/31/14	7778.55	SHERRILL J KOTTER	468.65
16451	1/31/14	6951.00	EMILY G KURTZ	204.48
16452	1/31/14	7788.00	JOLAN T KURTZ	522.56

1/28/14  
8:57:21P 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
16403	1/31/14	430.00	PATRICIA C LAWTON	2,037.53
16453	1/31/14	6954.00	KAREN S LOEWEN	397.60
16404	1/31/14	487.00	DELLE AMOUR LOPEZ	1,372.57
16405	1/31/14	565.00	LARRY D LYNCH	1,766.92
16406	1/31/14	453.00	BRADLEY A MAGNESS	1,766.92
16454	1/31/14	7784.00	MARSHA L MANNING	405.00
16455	1/31/14	6949.00	BARBARA G MILLER	477.12
16456	1/31/14	7742.00	RAYMOND S MILLER	113.60
16457	1/31/14	6957.00	DEBRA S MOORE FENTON	249.92
16407	1/31/14	474.00	NICHOLAS R NEWLON	331.50
16458	1/31/14	6958.00	JULIETTE A ODELL	770.00
16459	1/31/14	7751.00	RUTH E OLSON	270.00
16460	1/31/14	7751.66	RUTH E OLSON	1,300.00
16408	1/31/14	555.00	NICOLE C OTTE	3,076.92
16409	1/31/14	491.00	TERESA A OVERBY	435.18
16410	1/31/14	447.00	MICHAEL C PAPROCKI	2,115.38
16461	1/31/14	6945.00	HOLLY A FARMER-LAMB	139.16
16462	1/31/14	7807.00	JENNIFER R PASTEUR	402.50
16411	1/31/14	390.00	CINDY A PAYTON	2,567.30
16412	1/31/14	7799.00	MARCHELL L PHELPS	435.18
16463	1/31/14	7741.55	MARY S PRITCHARD	585.00
16413	1/31/14	185.00	JOSEPH D RAMEY JR	3,103.87
16464	1/31/14	5003.00	JULIE L RAMIREZ	400.00
16465	1/31/14	6950.00	LINDA L RATHER	350.00
16414	1/31/14	493.00	ASHLEY C REDDICK	515.00
16415	1/31/14	457.00	PAMELA J RIBELIN	2,129.36
16416	1/31/14	457.55	PAMELA J RIBELIN	1,064.68
16417	1/31/14	134.00	WENDY ROLL	517.58
16466	1/31/14	7817.55	SILVIA C SCHNEIROV	420.00
16418	1/31/14	397.00	JOHN D SHOWALTER	2,400.00
16419	1/31/14	422.00	LAURA R SHOWALTER	1,743.75
16420	1/31/14	190.00	CLINTON T SMITH	2,021.15
16467	1/31/14	7779.00	JANET H SMITH	119.28
16421	1/31/14	110.00	JESSICA L SMITH	1,680.57
16468	1/31/14	7746.00	TONY STARKS	315.00
16469	1/31/14	7811.00	MARTHA A STURGIS	102.24
16422	1/31/14	9000.00	JAN TUNIS	1,766.92
16470	1/31/14	7777.00	ISAURA R VALDIVIA	170.40
16423	1/31/14	6915.00	DWAYNE R VANMETER	195.00
16424	1/31/14	418.00	JEFFREY D WEST	1,600.00
16425	1/31/14	449.00	LISA M WEST	1,142.40
16471	1/31/14	682.00	NANCY K WHEELER	210.00
16426	1/31/14	214.00	DARRYL LEE WILLOUGHBY	2,797.57
16472	1/31/14	3002.00	JULIA LYNN ZIMMER	208.48

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

1/28/14  
8:57:21

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

PR054  
PAGE

3

PERIOD ENDING 1/25/14

CHECK DATE 1/31/14

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
9,556.98	6,312.50	1,476.34	3,316.66	1,314.93	723.15	2,607.00
RETIREMENT	CORP PAID RETIREMENT					
	2,198.68					

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

FUND

0100 GENERAL FUND	65,403.27
0350 CAPITAL PROJECTS	1,600.00
0410 TRANSPORTATION OPERATING FUND	1,260.75
3200 ADULT EDUCATION	3,663.63
3203 ADULT ED (ST SUPPORT) 13/14	11,336.43
5540 ADULT BASIC ED GRANT 13/14	1,935.86
5550 ADULT ED CIVICS GRANT 13/14	4,201.04
6270 PERKINS GRANT 2013/2014	12,412.83
TOTAL	101,813.81

1/31/14  
10:35:39

DEDUCTION CHECKS POSTING REPORT

PRV15/RHONDA  
PAGE 1

PERIOD END 1/25/14      PAYROLL CHECK DATE 1/31/14      VENDOR CHECK DATE 1/31/14

VENDOR NUMBER	VENDOR NAME	DED CODE	DEDUCTION DESCRIPTION	DEDUCTION AMOUNT	CHECK	BNK	FUND	ACCOUNT	OBJECT	CC	LOC
760	CENTRAL NINE TEACHERS ASSOC.	015	ISTA DUES & LOAN PAYMENTS	456.65	16038	3	9490	94902.00	.00	3470	0000
			TOTAL	456.65				COUNT	1		
92134	EASTER SEALS CROSSROADS	020	EASTER SEALS CROSSROADS	170.50	16039	3	9410	94104.00	.00	3470	0000
			TOTAL	170.50				COUNT	1		
532	IN STATE CENTRAL COLLECTION	056	CHILD SUPPORT	96.00	16040	3	9300	93002.00	.00	3470	0000
			TOTAL	96.00				COUNT	1		
588	VALIC	037	ANNUITY (403B)	2,607.00	16041	3	9280	92802.00	.00	3470	0000
			TOTAL	2,607.00				COUNT	1		
			GRAND TOTAL	3,330.15				COUNT	4		