

3/24/14
4:09:10P A Y R O L L C L A I M D E T A I L L I S T I N GPR054/CINDY
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CHECK #	CHECK DATE	EMP #		AMOUNT
16753	3/28/14	179.00	MELODY L ARNOLD	2,191.46
16754	3/28/14	112.00	BRIAN J. BAIR	2,205.65
16803	3/28/14	511.00	MARLENE LYNN BARNETT	1,125.00
16804	3/28/14	7781.00	ROXANNE M BAUER	1,215.00
16805	3/28/14	5504.00	TINA M BESSENBACH	82.74
16755	3/28/14	485.00	HAROLD D BLACKWELL	1,766.92
16806	3/28/14	536.00	ALISON K BONHAM	270.00
16756	3/28/14	564.00	ESTELLE BRANTLEY	1,766.92
16757	3/28/14	496.00	ROBERT J BRIONES	1,766.92
16807	3/28/14	6947.00	ALYSSA R BROOKS	389.08
16808	3/28/14	6947.55	ALYSSA R BROOKS	191.25
16809	3/28/14	7798.00	GAYLE E BROOKS	1,142.40
16810	3/28/14	6944.00	REBECCA L BUKER	136.32
16811	3/28/14	6944.55	REBECCA L BUKER	60.00
16812	3/28/14	6944.66	REBECCA L BUKER	245.00
16813	3/28/14	7792.00	DAVID W CARLSON	299.64
16758	3/28/14	353.00	WILLIAM CLARK	1,960.26
16759	3/28/14	495.00	FRED N CLOW	1,766.92
16814	3/28/14	6940.00	NICOLE E CORN	800.00
16760	3/28/14	556.00	LAWRENCE F COURTNEY	2,150.00
16815	3/28/14	5001.00	LINDA L CROSBY	450.00
16816	3/28/14	7737.00	EVELYN T. CRUZ	658.88
16817	3/28/14	7735.00	SUVADA CURIC	102.24
16761	3/28/14	7791.55	ERIN L DALTON	594.83
16762	3/28/14	6641.00	ANGELA S. DAVIS	1,074.50
16818	3/28/14	6728.00	LAURA M DAVIS	2,307.69
16763	3/28/14	500.00	LARRY D EBY	97.50
16764	3/28/14	6746.00	RHONDA K EBY	292.50
16765	3/28/14	320.00	DAVID E EDDS	4,791.70
16819	3/28/14	6953.00	JANICE K ETTER	255.60
16766	3/28/14	123.00	DANIEL J EVERETT	2,264.34
16767	3/28/14	562.00	RENAE FIFE	1,765.38
16820	3/28/14	6935.00	SUSAN D FLETCHER	100.00
16821	3/28/14	127.55	JONELLE W. FRAZIER	2,580.00
16822	3/28/14	6955.55	JEAN A FUNDENBERGER	400.00
16823	3/28/14	6937.00	PAMELA FURNAS	495.72
16768	3/28/14	6710.00	RHONDA L GLOVER	2,150.16
16769	3/28/14	470.00	KARIN L GRAVES	1,210.92
16770	3/28/14	359.00	DAVID C GRIFFIN	2,272.76
16824	3/28/14	7714.00	KATHARINE L GUNN	585.00
16825	3/28/14	3017.00	CHRISTOPHER D HARRIS	400.00
16771	3/28/14	486.00	SAM HOAGLAND	1,962.07
16772	3/28/14	149.00	VERNON J. HUDDLESON	2,675.63
16826	3/28/14	7806.00	ALAN HUNT	480.00
16773	3/28/14	145.00	THOMAS DEAN JACOBS	2,675.63
16774	3/28/14	145.55	THOMAS DEAN JACOBS	384.61
16775	3/28/14	492.00	OCTAVIA L JIMERSON	528.13
3837	3/28/14	7000.00	DEBORAH M JOHNSON	350.00
16827	3/28/14	7757.00	MONICA L JOHNSON	136.32
16828	3/28/14	6948.00	ALISHA S JONGELING	454.40
16829	3/28/14	6943.55	JILL S JONGELING	501.84

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CHECK #	CHECK DATE	EMP #		AMOUNT
16830	3/28/14	6943.66	JILL S JONGELING	300.00
16831	3/28/14	6943.77	JILL S JONGELING	50.00
16776	3/28/14	151.00	ROBIN R KING	2,007.65
16777	3/28/14	7778.55	SHERRILL J KOTTER	669.50
16832	3/28/14	7788.00	JOLAN T KURTZ	482.80
16778	3/28/14	430.00	PATRICIA C LAWTON	2,037.53
16833	3/28/14	7796.00	PAUL R LIAN	408.96
16834	3/28/14	6954.00	KAREN S LOEWEN	431.68
16835	3/28/14	6954.55	KAREN S LOEWEN	200.00
16779	3/28/14	487.00	DELLE AMOUR LOPEZ	3,887.48
16780	3/28/14	565.00	LARRY D LYNCH	1,766.92
16781	3/28/14	453.00	BRADLEY A MAGNESS	1,766.92
16836	3/28/14	7784.00	MARSHA L MANNING	540.00
16837	3/28/14	7812.00	JOSEPH M MILEWSKI	172.48
16838	3/28/14	3046.00	NICKOLE L MILEWSKI	374.55
16839	3/28/14	6949.00	BARBARA G MILLER	602.08
3838	3/28/14	7001.00	JUSTIN T MILLER	126.00
16840	3/28/14	7742.00	RAYMOND S MILLER	102.24
3839	3/28/14	7002.00	DANA K MOODY	140.00
16841	3/28/14	6951.00	EMILY G MOODY	147.68
16842	3/28/14	6957.00	DEBRA S MOORE FENTON	249.92
16782	3/28/14	474.00	NICHOLAS R NEWLON	397.80
16843	3/28/14	7751.00	RUTH E OLSON	315.00
16844	3/28/14	7751.66	RUTH E OLSON	1,275.00
16783	3/28/14	555.00	NICOLE C OTTE	3,076.92
16784	3/28/14	491.00	TERESA A OVERBY	669.50
16785	3/28/14	447.00	MICHAEL C PAPROCKI	1,877.88
16845	3/28/14	6945.00	HOLLY A FARMER-LAMB	374.88
16846	3/28/14	7807.00	JENNIFER R PASTEUR	455.00
16786	3/28/14	390.00	CINDY A PAYTON	2,567.30
16787	3/28/14	7799.00	MARCHELL L PHELPS	669.50
16847	3/28/14	7741.55	MARY S PRITCHARD	585.00
16788	3/28/14	185.00	JOSEPH D RAMEY JR	3,103.87
16848	3/28/14	5003.00	JULIE L RAMIREZ	520.00
16849	3/28/14	6950.00	LINDA L RATHER	455.00
16789	3/28/14	493.00	ASHLEY C REDDICK	669.50
16790	3/28/14	457.00	PAMELA J RIBELIN	1,830.10
16791	3/28/14	457.55	PAMELA J RIBELIN	1,064.68
16792	3/28/14	134.00	WENDY ROLL	684.95
16850	3/28/14	7817.55	SILVIA C SCHNEIROV	245.00
16793	3/28/14	397.00	JOHN D SHOWALTER	2,400.00
16794	3/28/14	422.00	LAURA R SHOWALTER	1,743.75
16795	3/28/14	190.00	CLINTON T SMITH	2,653.86
16851	3/28/14	7779.00	JANET H SMITH	159.04
16796	3/28/14	110.00	JESSICA L SMITH	1,680.57
16852	3/28/14	6956.00	ALEX H SPIKER	200.00
16853	3/28/14	7746.00	TONY STARKS	490.00
16854	3/28/14	7811.00	MARTHA A STURGIS	187.44
16797	3/28/14	9000.00	JAN TUNIS	1,766.92
16855	3/28/14	7777.00	ISAURA R VALDIVIA	136.32
16798	3/28/14	6915.00	DWAYNE R VANMETER	195.00

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

3/24/14
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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/CINDY
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CHECK #	CHECK DATE	EMP #		AMOUNT
3840	3/28/14	7003.00	STEVEN R VITATOE	375.00
16799	3/28/14	418.00	JEFFREY D WEST	1,600.00
16800	3/28/14	449.00	LISA M WEST	1,142.40
16856	3/28/14	682.11	NANCY K WHEELER	183.75
16801	3/28/14	6708.00	SHARON L WHEELER	585.00
16802	3/28/14	214.00	DARRYL LEE WILLOUGHBY	2,935.07
16857	3/28/14	3002.00	JULIA LYNN ZIMMER	104.24

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CENTRAL NINE CAREER CENTER

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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 3/22/14

CHECK DATE 3/28/14

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
10,782.21	6,919.00	1,618.21	3,639.49	1,434.99	1,795.37	2,507.00
RETIREMENT	CORP PAID RETIREMENT					
	2,305.02					

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

FUND

0100 GENERAL FUND	70,886.76
0350 CAPITAL PROJECTS	1,600.00
0410 TRANSPORTATION OPERATING FUND	600.00
3200 ADULT EDUCATION	7,658.67
3203 ADULT ED (ST SUPPORT) 13/14	13,597.63
5520 ADULT BASIC ED GRANT 12/13	482.80
5540 ADULT BASIC ED GRANT 13/14	1,253.16
5550 ADULT ED CIVICS GRANT 13/14	3,610.92
6270 PERKINS GRANT 2013/2014	12,679.52
TOTAL	112,369.46

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

3/28/14
9:30:05DEDUCTION CHECKS POSTING REPORTPRV15/CINDY
PAGE 1

PERIOD END 3/22/14

PAYROLL CHECK DATE 3/28/14

VENDOR CHECK DATE 3/28/14

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	16202	3	9270	92702.00	.00	3470	0000
			TOTAL	47.97				COUNT	1		
760	CENTRAL NINE TEACHERS ASSOC.	015	ISTA DUES & LOAN PAYMENTS	456.65	16203	3	9490	94902.00	.00	3470	0000
			TOTAL	456.65				COUNT	1		
283	COLONIAL SUPPLEMENTAL INSUR.	062	COLONIAL INSURANCE (AFTER-TAX)	38.86	16204	3	9270	92702.00	.00	3470	0000
		063	COLONIAL INSURANCE (PRE-TAX)	123.38	16204	3	9270	92702.00	.00	3470	0000
			TOTAL	162.24				COUNT	2		
92134	EASTER SEALS CROSSROADS	020	EASTER SEALS CROSSROADS	170.50	16205	3	9410	94104.00	.00	3470	0000
			TOTAL	170.50				COUNT	1		
532	IN STATE CENTRAL COLLECTION	056	CHILD SUPPORT	96.00	16206	3	9300	93002.00	.00	3470	0000
			TOTAL	96.00				COUNT	1		
588	VALIC	037	ANNUITY (403B)	2,507.00	16207	3	9280	92802.00	.00	3470	0000
			TOTAL	2,507.00				COUNT	1		
			GRAND TOTAL	3,440.36				COUNT	7		