

4/22/14
10:25:43P 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
16938	4/25/14	179.00	MELODY L ARNOLD	2,191.46
16939	4/25/14	112.00	BRIAN J. BAIR	7,116.35
16986	4/25/14	511.00	MARLENE LYNN BARNETT	1,080.00
16987	4/25/14	7781.00	ROXANNE M BAUER	2,407.50
16988	4/25/14	5507.00	DEBORAH J BECK	92.34
16940	4/25/14	485.00	HAROLD D BLACKWELL	1,766.92
16941	4/25/14	564.00	ESTELLE BRANTLEY	1,766.92
16942	4/25/14	496.00	ROBERT J BRIONES	1,766.92
16989	4/25/14	6947.00	ALYSSA R BROOKS	533.92
16990	4/25/14	6947.55	ALYSSA R BROOKS	15.00
16991	4/25/14	7798.00	GAYLE E BROOKS	1,142.40
16992	4/25/14	3018.00	KYLE D BROOKS	87.50
16993	4/25/14	6944.00	REBECCA L BUKER	68.16
16994	4/25/14	6944.66	REBECCA L BUKER	1,540.00
16995	4/25/14	6941.00	EDWARD E BURTON	165.00
16943	4/25/14	353.00	WILLIAM CLARK	1,960.26
16944	4/25/14	495.00	FRED N CLOW	1,766.92
16996	4/25/14	6940.00	NICOLE E CORN	940.00
16945	4/25/14	556.00	LAWRENCE F COURTNEY	2,150.00
16997	4/25/14	5001.00	LINDA L CROSBY	472.50
16998	4/25/14	7737.00	EVELYN T. CRUZ	658.88
16999	4/25/14	7735.00	SUVADA CURIC	136.32
16946	4/25/14	7791.55	ERIN L DALTON	793.10
16947	4/25/14	6641.00	ANGELA S. DAVIS	1,120.00
17000	4/25/14	6728.00	LAURA M DAVIS	2,307.69
16948	4/25/14	500.00	LARRY D EBY	97.50
16949	4/25/14	6746.00	RHONDA K EBY	227.50
16950	4/25/14	320.00	DAVID E EDDS	3,833.36
17001	4/25/14	6953.00	JANICE K ETTER	369.20
16951	4/25/14	123.00	DANIEL J EVERETT	1,914.34
16952	4/25/14	562.00	RENAE FIFE	1,765.38
17002	4/25/14	6955.55	JEAN A FUNDENBERGER	475.00
16953	4/25/14	470.00	KARIN L GRAVES	859.14
16954	4/25/14	359.00	DAVID C GRIFFIN	1,960.26
17003	4/25/14	7714.00	KATHARINE L GUNN	540.00
17004	4/25/14	3017.00	CHRISTOPHER D HARRIS	550.00
17005	4/25/14	6946.00	KATHERINE M HIBNER	150.00
16955	4/25/14	486.00	SAM HOAGLAND	1,962.07
16956	4/25/14	149.00	VERNON J. HUDDLESON	2,675.63
17006	4/25/14	7806.00	ALAN HUNT	480.00
16957	4/25/14	145.00	THOMAS DEAN JACOBS	2,675.63
16958	4/25/14	145.55	THOMAS DEAN JACOBS	384.61
17007	4/25/14	7000.00	DEBORAH M JOHNSON	630.00
17008	4/25/14	7757.00	MONICA L JOHNSON	136.32
17009	4/25/14	6948.00	ALISHA S JONGELING	261.28
17010	4/25/14	6943.55	JILL S JONGELING	648.72
17011	4/25/14	6943.66	JILL S JONGELING	60.00
17012	4/25/14	6943.77	JILL S JONGELING	50.00
17013	4/25/14	7790.66	CHERYL A KAERICHER	420.00
16959	4/25/14	151.00	ROBIN R KING	2,007.65
16960	4/25/14	7778.55	SHERRILL J KOTTER	535.60

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CHECK #	CHECK DATE	EMP #		AMOUNT
17014	4/25/14	7788.00	JOLAN T KURTZ	408.96
17015	4/25/14	7706.55	JANET R LAUT	150.00
16961	4/25/14	430.00	PATRICIA C LAWTON	2,037.53
17016	4/25/14	6954.00	KAREN S LOEWEN	281.16
17017	4/25/14	6954.55	KAREN S LOEWEN	160.00
16962	4/25/14	565.00	LARRY D LYNCH	1,766.92
16963	4/25/14	453.00	BRADLEY A MAGNESS	1,766.92
17018	4/25/14	7784.00	MARSHA L MANNING	810.00
17019	4/25/14	3046.00	NICKOLE L MILEWSKI	337.10
17020	4/25/14	6949.00	BARBARA G MILLER	647.52
17021	4/25/14	7001.00	JUSTIN T MILLER	206.50
17022	4/25/14	7742.00	RAYMOND S MILLER	136.32
17023	4/25/14	7002.00	DANA K MOODY	717.50
17024	4/25/14	6951.00	EMILY G MOODY	170.40
17025	4/25/14	6957.00	DEBRA S MOORE FENTON	272.64
16964	4/25/14	474.00	NICHOLAS R NEWLON	397.80
17026	4/25/14	7751.00	RUTH E OLSON	135.00
17027	4/25/14	7751.66	RUTH E OLSON	1,375.00
16965	4/25/14	555.00	NICOLE C OTTE	3,076.92
16966	4/25/14	491.00	TERESA A OVERBY	690.10
16967	4/25/14	447.00	MICHAEL C PAPROCKI	1,552.88
17028	4/25/14	7807.00	JENNIFER R PASTEUR	315.00
16968	4/25/14	390.00	CINDY A PAYTON	2,567.30
16969	4/25/14	7799.00	MARCHELL L PHELPS	669.50
17029	4/25/14	7741.55	MARY S PRITCHARD	540.00
16970	4/25/14	185.00	JOSEPH D RAMEY JR	3,103.87
17030	4/25/14	5003.00	JULIE L RAMIREZ	480.00
17031	4/25/14	6950.00	LINDA L RATHER	420.00
16971	4/25/14	493.00	ASHLEY C REDDICK	669.50
16972	4/25/14	457.00	PAMELA J RIBELIN	2,129.36
16973	4/25/14	457.55	PAMELA J RIBELIN	1,064.68
16974	4/25/14	6747.00	SHIRLEY A ROE	32.50
16975	4/25/14	134.00	WENDY ROLL	664.35
17032	4/25/14	7817.55	SILVIA C SCHNEIROV	315.00
16976	4/25/14	397.00	JOHN D SHOWALTER	2,400.00
16977	4/25/14	422.00	LAURA R SHOWALTER	1,743.75
16978	4/25/14	190.00	CLINTON T SMITH	2,021.15
17033	4/25/14	7779.00	JANET H SMITH	318.08
16979	4/25/14	110.00	JESSICA L SMITH	1,680.57
17034	4/25/14	7746.00	TONY STARKS	420.00
17035	4/25/14	7004.00	ERVIN E THOVSON	272.64
16980	4/25/14	9000.00	JAN TUNIS	1,766.92
17036	4/25/14	7777.00	ISAURA R VALDIVIA	136.32
16981	4/25/14	6915.00	DWAYNE R VANMETER	455.00
17037	4/25/14	7003.00	STEVEN R VITATOE	450.00
16982	4/25/14	418.00	JEFFREY D WEST	1,600.00
16983	4/25/14	449.00	LISA M WEST	1,142.40
16984	4/25/14	6708.00	SHARON L WHEELER	650.00
16985	4/25/14	214.00	DARRYL LEE WILLOUGHBY	2,610.07
17038	4/25/14	3002.00	JULIA LYNN ZIMMER	208.48

APPROVED BY 1 STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

4/22/14
10:25:43

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 4/19/14

CHECK DATE 4/25/14

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
9,769.95	6,628.21	1,550.21	3,528.69	1,362.37	1,742.16	2,507.00
RETIREMENT	CORP PAID RETIREMENT					
	2,229.11					

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

FUND

0100 GENERAL FUND	67,493.53
0350 CAPITAL PROJECTS	1,600.00
0410 TRANSPORTATION OPERATING FUND	600.00
3200 ADULT EDUCATION	4,569.96
3203 ADULT ED (ST SUPPORT) 13/14	19,026.51
5540 ADULT BASIC ED GRANT 13/14	2,504.88
6270 PERKINS GRANT 2013/2014	11,863.98
TOTAL	107,658.86

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

4/25/14
10:24:19DEDUCTION CHECKS POSTING REPORTPRV15/CINDY
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PERIOD END 4/19/14

PAYROLL CHECK DATE 4/25/14

VENDOR CHECK DATE 4/25/14

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	16292	3	9270	92702.00	.00	3470	0000
			TOTAL	47.97				COUNT	1		
760	CENTRAL NINE TEACHERS ASSOC.	015	ISTA DUES & LOAN PAYMENTS	428.34	16293	3	9490	94902.00	.00	3470	0000
			TOTAL	428.34				COUNT	1		
283	COLONIAL SUPPLEMENTAL INSUR.	062	COLONIAL INSURANCE (AFTER-TAX)	38.86	16294	3	9270	92702.00	.00	3470	0000
		063	COLONIAL INSURANCE (PRE-TAX)	123.38	16294	3	9270	92702.00	.00	3470	0000
			TOTAL	162.24				COUNT	2		
92134	EASTER SEALS CROSSROADS	020	EASTER SEALS CROSSROADS	165.50	16295	3	9410	94104.00	.00	3470	0000
			TOTAL	165.50				COUNT	1		
532	IN STATE CENTRAL COLLECTION	056	CHILD SUPPORT	96.00	16296	3	9300	93002.00	.00	3470	0000
			TOTAL	96.00				COUNT	1		
588	VALIC	037	ANNUITY (403B)	2,507.00	16297	3	9280	92802.00	.00	3470	0000
			TOTAL	2,507.00				COUNT	1		
			GRAND TOTAL	3,407.05				COUNT	7		