

4/07/14  
12:57:02P 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  
PAGE 1

CHECK #	CHECK DATE	EMP #		AMOUNT
16858	4/11/14	179.00	MELODY L ARNOLD	2,191.46
16859	4/11/14	112.00	BRIAN J. BAIR	1,880.65
16896	4/11/14	511.00	MARLENE LYNN BARNETT	585.00
16897	4/11/14	7781.00	ROXANNE M BAUER	405.00
16860	4/11/14	485.00	HAROLD D BLACKWELL	1,766.92
16898	4/11/14	536.00	ALISON K BONHAM	270.00
16861	4/11/14	564.00	ESTELLE BRANTLEY	1,766.92
16862	4/11/14	496.00	ROBERT J BRIONES	1,766.92
16899	4/11/14	6947.00	ALYSSA R BROOKS	494.16
16900	4/11/14	7798.00	GAYLE E BROOKS	1,142.40
16901	4/11/14	6944.66	REBECCA L BUKER	210.00
16863	4/11/14	353.00	WILLIAM CLARK	1,960.26
16864	4/11/14	495.00	FRED N CLOW	1,766.92
16902	4/11/14	6940.00	NICOLE E CORN	260.00
16865	4/11/14	556.00	LAWRENCE F COURTNEY	2,150.00
16903	4/11/14	5001.00	LINDA L CROSBY	270.00
16904	4/11/14	7737.00	EVELYN T. CRUZ	329.44
16905	4/11/14	7735.00	SUVADA CURIC	68.16
16866	4/11/14	7791.55	ERIN L DALTON	319.30
16867	4/11/14	6641.00	ANGELA S. DAVIS	574.00
16906	4/11/14	6728.00	LAURA M DAVIS	2,307.69
16868	4/11/14	320.00	DAVID E EDDS	2,395.85
16869	4/11/14	123.00	DANIEL J EVERETT	1,914.34
16870	4/11/14	562.00	RENAE FIFE	1,765.38
16907	4/11/14	6955.55	JEAN A FUNDENBERGER	160.00
16908	4/11/14	6937.00	PAMELA FURNAS	257.04
16871	4/11/14	470.00	KARIN L GRAVES	1,210.92
16872	4/11/14	359.00	DAVID C GRIFFIN	1,960.26
16909	4/11/14	7714.00	KATHARINE L GUNN	270.00
16910	4/11/14	3017.00	CHRISTOPHER D HARRIS	300.00
16911	4/11/14	7816.00	PAUL D HIBNER	165.00
16873	4/11/14	486.00	SAM HOAGLAND	1,962.07
16874	4/11/14	149.00	VERNON J. HUDDLESON	2,675.63
16912	4/11/14	7806.00	ALAN HUNT	240.00
16875	4/11/14	145.00	THOMAS DEAN JACOBS	2,675.63
16876	4/11/14	145.55	THOMAS DEAN JACOBS	384.61
16913	4/11/14	7757.00	MONICA L JOHNSON	68.16
16914	4/11/14	6942.00	ROBERT JOHNSON	157.50
16915	4/11/14	6948.00	ALISHA S JONGELING	170.40
16916	4/11/14	6948.55	ALISHA S JONGELING	341.25
16917	4/11/14	6943.55	JILL S JONGELING	367.20
16918	4/11/14	6943.66	JILL S JONGELING	120.00
16919	4/11/14	6943.77	JILL S JONGELING	50.00
16920	4/11/14	7790.66	CHERYL A KAERICHER	315.00
16877	4/11/14	151.00	ROBIN R KING	2,007.65
16921	4/11/14	7788.00	JOLAN T KURTZ	113.60
16878	4/11/14	430.00	PATRICIA C LAWTON	2,037.53
16922	4/11/14	6954.00	KAREN S LOEWEN	159.04
16879	4/11/14	565.00	LARRY D LYNCH	1,766.92
16880	4/11/14	453.00	BRADLEY A MAGNESS	1,766.92
16923	4/11/14	7784.00	MARSHA L MANNING	270.00

4/07/14  
12:57:02P 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  
PAGE       2

CHECK #	CHECK DATE	EMP #		AMOUNT
16924	4/11/14	6949.00	BARBARA G MILLER	539.60
16925	4/11/14	7742.00	RAYMOND S MILLER	68.16
16926	4/11/14	6951.00	EMILY G MOODY	34.08
16927	4/11/14	6957.00	DEBRA S MOORE FENTON	136.32
16928	4/11/14	7751.00	RUTH E OLSON	135.00
16929	4/11/14	7751.66	RUTH E OLSON	650.00
16881	4/11/14	555.00	NICOLE C OTTE	3,076.92
16882	4/11/14	447.00	MICHAEL C PAPROCKI	1,552.88
16930	4/11/14	7807.00	JENNIFER R PASTEUR	210.00
16883	4/11/14	390.00	CINDY A PAYTON	2,567.30
16884	4/11/14	7799.00	MARCHELL L PHELPS	66.95
16931	4/11/14	7741.55	MARY S PRITCHARD	135.00
16885	4/11/14	185.00	JOSEPH D RAMEY JR	3,103.87
16932	4/11/14	6950.00	LINDA L RATHER	70.00
16886	4/11/14	457.00	PAMELA J RIBELIN	2,129.36
16887	4/11/14	457.55	PAMELA J RIBELIN	1,064.68
16933	4/11/14	7817.55	SILVIA C SCHNEIROV	315.00
16888	4/11/14	397.00	JOHN D SHOWALTER	2,400.00
16889	4/11/14	422.00	LAURA R SHOWALTER	1,743.75
16890	4/11/14	190.00	CLINTON T SMITH	2,021.15
16891	4/11/14	110.00	JESSICA L SMITH	1,680.57
3841	4/11/14	7004.00	ERVIN E THOVSON	93.72
16892	4/11/14	9000.00	JAN TUNIS	1,766.92
16934	4/11/14	7003.00	STEVEN R VITATOE	225.00
16893	4/11/14	418.00	JEFFREY D WEST	1,600.00
16935	4/11/14	418.55	JEFFREY D WEST	75.00
16894	4/11/14	449.00	LISA M WEST	1,142.40
16936	4/11/14	682.11	NANCY K WHEELER	168.75
16895	4/11/14	214.00	DARRYL LEE WILLOUGHBY	2,610.07
16937	4/11/14	3002.00	JULIA LYNN ZIMMER	104.24

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

4/07/14  
12:57:02

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

PR054  
PAGE 3

PERIOD ENDING 4/05/14

CHECK DATE 4/11/14

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
7,715.34	5,041.54	1,179.14	2,633.30	1,071.20	1,689.40	2,507.00
RETIREMENT	CORP PAID RETIREMENT					
	2,022.47					

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

FUND

0100 GENERAL FUND	58,414.02
0350 CAPITAL PROJECTS	1,600.00
0410 TRANSPORTATION OPERATING FUND	600.00
3200 ADULT EDUCATION	3,755.82
3203 ADULT ED (ST SUPPORT) 13/14	7,296.05
5540 ADULT BASIC ED GRANT 13/14	624.24
5550 ADULT ED CIVICS GRANT 13/14	1,149.80
6270 PERKINS GRANT 2013/2014	8,579.86
TOTAL	82,019.79

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

4/11/14  
3:45:02D 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/CINDY  
PAGE 1

PERIOD END 4/05/14

PAYROLL CHECK DATE 4/11/14

VENDOR CHECK DATE 4/11/14

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	16277	3	9270	92702.00	.00	3470	0000
			TOTAL	47.97				COUNT	1		
760	CENTRAL NINE TEACHERS ASSOC.	015	ISTA DUES & LOAN PAYMENTS	428.34	16278	3	9490	94902.00	.00	3470	0000
			TOTAL	428.34				COUNT	1		
283	COLONIAL SUPPLEMENTAL INSUR.	062	COLONIAL INSURANCE (AFTER-TAX)	38.86	16279	3	9270	92702.00	.00	3470	0000
		063	COLONIAL INSURANCE (PRE-TAX)	123.38	16279	3	9270	92702.00	.00	3470	0000
			TOTAL	162.24				COUNT	2		
92134	EASTER SEALS CROSSROADS	020	EASTER SEALS CROSSROADS	160.50	16280	3	9410	94104.00	.00	3470	0000
			TOTAL	160.50				COUNT	1		
532	IN STATE CENTRAL COLLECTION	056	CHILD SUPPORT	96.00	16281	3	9300	93002.00	.00	3470	0000
			TOTAL	96.00				COUNT	1		
588	VALIC	037	ANNUITY (403B)	2,507.00	16282	3	9280	92802.00	.00	3470	0000
			TOTAL	2,507.00				COUNT	1		
			GRAND TOTAL	3,402.05				COUNT	7		