

5/05/14  
2:35:00P 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
17039	5/09/14	179.00	MELODY L ARNOLD	2,191.46
17086	5/09/14	511.00	MARLENE LYNN BARNETT	1,125.00
17087	5/09/14	7781.00	ROXANNE M BAUER	1,440.00
17088	5/09/14	5507.00	DEBORAH J BECK	123.12
17089	5/09/14	5504.00	TINA M BESSENBACH	910.14
17040	5/09/14	485.00	HAROLD D BLACKWELL	1,766.92
17041	5/09/14	564.00	ESTELLE BRANTLEY	1,766.92
17042	5/09/14	496.00	ROBERT J BRIONES	1,766.92
17090	5/09/14	6947.00	ALYSSA R BROOKS	261.28
17091	5/09/14	6947.55	ALYSSA R BROOKS	438.75
17092	5/09/14	7798.00	GAYLE E BROOKS	1,142.40
17093	5/09/14	6944.66	REBECCA L BUKER	1,505.00
17094	5/09/14	6941.00	EDWARD E BURTON	180.00
17095	5/09/14	7792.00	DAVID W CARLSON	99.88
17043	5/09/14	353.00	WILLIAM CLARK	1,960.26
17044	5/09/14	495.00	FRED N CLOW	1,766.92
17096	5/09/14	6940.00	NICOLE E CORN	860.00
17045	5/09/14	556.00	LAWRENCE F COURTNEY	2,150.00
17097	5/09/14	5001.00	LINDA L CROSBY	585.00
17098	5/09/14	7737.00	EVELYN T. CRUZ	658.88
17099	5/09/14	7735.00	SUVADA CURIC	136.32
17046	5/09/14	7791.55	ERIN L DALTON	666.93
17047	5/09/14	6641.00	ANGELA S. DAVIS	1,151.36
17100	5/09/14	6728.00	LAURA M DAVIS	2,307.69
17101	5/09/14	323.00	DEBORAH A DIMINO	1,050.00
17048	5/09/14	500.00	LARRY D EBY	390.00
17049	5/09/14	6746.00	RHONDA K EBY	260.00
17050	5/09/14	320.00	DAVID E EDDS	4,312.53
17102	5/09/14	6953.00	JANICE K ETTER	284.00
17051	5/09/14	123.00	DANIEL J EVERETT	2,273.06
17052	5/09/14	562.00	RENAE FIFE	1,765.38
17103	5/09/14	6935.00	SUSAN D FLETCHER	100.00
17104	5/09/14	6955.55	JEAN A FUNDENBERGER	160.00
17105	5/09/14	6937.00	PAMELA FURNAS	988.38
17053	5/09/14	470.00	KARIN L GRAVES	1,386.81
17054	5/09/14	359.00	DAVID C GRIFFIN	1,960.26
17106	5/09/14	7714.00	KATHARINE L GUNN	450.00
17107	5/09/14	3017.00	CHRISTOPHER D HARRIS	650.00
17055	5/09/14	486.00	SAM HOAGLAND	1,962.07
17056	5/09/14	149.00	VERNON J. HUDDLESON	2,675.63
17108	5/09/14	7806.00	ALAN HUNT	480.00
17057	5/09/14	145.00	THOMAS DEAN JACOBS	2,675.63
17058	5/09/14	145.55	THOMAS DEAN JACOBS	384.61
17109	5/09/14	7000.00	DEBORAH M JOHNSON	455.00
17110	5/09/14	7757.00	MONICA L JOHNSON	147.68
17111	5/09/14	6948.00	ALISHA S JONGELING	281.16
17112	5/09/14	6948.55	ALISHA S JONGELING	191.25
17113	5/09/14	6943.66	JILL S JONGELING	1,160.00
17114	5/09/14	7790.66	CHERYL A KAERICHER	420.00
17059	5/09/14	151.00	ROBIN R KING	2,007.65
17060	5/09/14	7778.55	SHERRILL J KOTTER	664.35

5/05/14  
2:35:00P 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
17115	5/09/14	7788.00	JOLAN T KURTZ	556.64
17061	5/09/14	430.00	PATRICIA C LAWTON	2,037.53
17116	5/09/14	6954.00	KAREN S LOEWEN	210.16
17117	5/09/14	6954.55	KAREN S LOEWEN	60.00
17062	5/09/14	565.00	LARRY D LYNCH	1,766.92
17063	5/09/14	453.00	BRADLEY A MAGNESS	1,766.92
17118	5/09/14	7784.00	MARSHA L MANNING	540.00
17119	5/09/14	3046.00	NICKOLE L MILEWSKI	486.92
17120	5/09/14	6949.00	BARBARA G MILLER	284.00
17121	5/09/14	7742.00	RAYMOND S MILLER	102.24
17122	5/09/14	6951.00	EMILY G MOODY	68.16
17123	5/09/14	6957.00	DEBRA S MOORE FENTON	272.64
17064	5/09/14	474.00	NICHOLAS R NEWLON	397.80
17124	5/09/14	7751.66	RUTH E OLSON	1,450.00
17065	5/09/14	555.00	NICOLE C OTTE	3,076.92
17066	5/09/14	491.00	TERESA A OVERBY	569.08
17067	5/09/14	447.00	MICHAEL C PAPROCKI	1,552.88
17125	5/09/14	7807.00	JENNIFER R PASTEUR	560.00
17068	5/09/14	390.00	CINDY A PAYTON	2,567.30
17069	5/09/14	7799.00	MARCHELL L PHELPS	566.50
17126	5/09/14	7741.55	MARY S PRITCHARD	540.00
17070	5/09/14	185.00	JOSEPH D RAMEY JR	3,241.37
17127	5/09/14	5003.00	JULIE L RAMIREZ	520.00
17128	5/09/14	6950.00	LINDA L RATHER	455.00
17071	5/09/14	493.00	ASHLEY C REDDICK	669.50
17072	5/09/14	457.00	PAMELA J RIBELIN	1,830.10
17073	5/09/14	457.55	PAMELA J RIBELIN	1,064.68
17074	5/09/14	6747.00	SHIRLEY A ROE	130.00
17075	5/09/14	134.00	WENDY ROLL	525.30
17129	5/09/14	3005.00	TRACY A RUMBLE	60.00
17130	5/09/14	7817.55	SILVIA C SCHNEIROV	420.00
17076	5/09/14	397.00	JOHN D SHOWALTER	2,400.00
17077	5/09/14	422.00	LAURA R SHOWALTER	1,743.75
17078	5/09/14	190.00	CLINTON T SMITH	2,115.83
17131	5/09/14	7779.00	JANET H SMITH	159.04
17079	5/09/14	110.00	JESSICA L SMITH	2,505.57
17132	5/09/14	7746.00	TONY STARKS	455.00
3842	5/09/14	180.00	TIFFANY A SWOPES	853.67
17133	5/09/14	7004.00	ERVIN E THOVSON	215.84
17080	5/09/14	9000.00	JAN TUNIS	2,591.92
17134	5/09/14	7777.00	ISAURA R VALDIVIA	136.32
17081	5/09/14	6915.00	DWAYNE R VANMETER	520.00
17135	5/09/14	7003.00	STEVEN R VITATOE	450.00
17082	5/09/14	418.00	JEFFREY D WEST	1,600.00
17136	5/09/14	418.55	JEFFREY D WEST	217.50
17083	5/09/14	449.00	LISA M WEST	1,142.40
17137	5/09/14	682.11	NANCY K WHEELER	146.25
17084	5/09/14	6708.00	SHARON L WHEELER	260.00
17085	5/09/14	214.00	DARRYL LEE WILLOUGHBY	2,610.07
17138	5/09/14	3002.00	JULIA LYNN ZIMMER	52.12

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

5/05/14  
2:35:00

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 5/03/14

CHECK DATE 5/09/14

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
9,676.51	6,464.60	1,511.95	3,430.98	1,336.88	1,704.35	2,451.00
RETIREMENT	CORP PAID RETIREMENT					
	2,104.67					

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

FUND

0100 GENERAL FUND	63,780.52
0350 CAPITAL PROJECTS	1,600.00
0410 TRANSPORTATION OPERATING FUND	600.00
3200 ADULT EDUCATION	6,920.33
3203 ADULT ED (ST SUPPORT) 13/14	15,724.85
5540 ADULT BASIC ED GRANT 13/14	4,363.58
6270 PERKINS GRANT 2013/2014	12,031.16
TOTAL	105,020.44

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

5/09/14  
1:10:42D 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  
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PERIOD END 5/03/14

PAYROLL CHECK DATE 5/09/14

VENDOR CHECK DATE 5/09/14

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	16302	3	9270	92702.00	.00	3470	0000
			TOTAL	47.97				COUNT	1		
760	CENTRAL NINE TEACHERS ASSOC.	015	ISTA DUES & LOAN PAYMENTS	400.03	16303	3	9490	94902.00	.00	3470	0000
			TOTAL	400.03				COUNT	1		
283	COLONIAL SUPPLEMENTAL INSUR.	062	COLONIAL INSURANCE (AFTER-TAX)	38.86	16304	3	9270	92702.00	.00	3470	0000
		063	COLONIAL INSURANCE (PRE-TAX)	123.38	16304	3	9270	92702.00	.00	3470	0000
			TOTAL	162.24				COUNT	2		
92134	EASTER SEALS CROSSROADS	020	EASTER SEALS CROSSROADS	156.00	16305	3	9410	94104.00	.00	3470	0000
			TOTAL	156.00				COUNT	1		
532	IN STATE CENTRAL COLLECTION	056	CHILD SUPPORT	96.00	16306	3	9300	93002.00	.00	3470	0000
			TOTAL	96.00				COUNT	1		
588	VALIC	037	ANNUITY (403B)	2,451.00	16307	3	9280	92802.00	.00	3470	0000
			TOTAL	2,451.00				COUNT	1		
			GRAND TOTAL	3,313.24				COUNT	7		