

5/19/14
4:13:47P 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
17139	5/23/14	179.00	MELODY L ARNOLD	2,191.46
17186	5/23/14	511.00	MARLENE LYNN BARNETT	1,282.50
17187	5/23/14	7781.00	ROXANNE M BAUER	2,475.00
17188	5/23/14	5507.00	DEBORAH J BECK	153.90
17140	5/23/14	485.00	HAROLD D BLACKWELL	1,518.60
17189	5/23/14	536.00	ALISON K BONHAM	1,215.00
17141	5/23/14	564.00	ESTELLE BRANTLEY	1,766.92
17142	5/23/14	496.00	ROBERT J BRIONES	1,766.92
17190	5/23/14	6947.00	ALYSSA R BROOKS	477.12
17191	5/23/14	6947.55	ALYSSA R BROOKS	45.00
17192	5/23/14	7798.00	GAYLE E BROOKS	1,142.40
17193	5/23/14	6944.66	REBECCA L BUKER	1,505.00
17194	5/23/14	6941.00	EDWARD E BURTON	150.00
17195	5/23/14	7792.00	DAVID W CARLSON	399.52
17143	5/23/14	353.00	WILLIAM CLARK	1,960.26
17144	5/23/14	495.00	FRED N CLOW	1,766.92
17196	5/23/14	6940.00	NICOLE E CORN	910.00
17145	5/23/14	556.00	LAWRENCE F COURTNEY	2,150.00
17197	5/23/14	5001.00	LINDA L CROSBY	675.00
17198	5/23/14	7737.00	EVELYN T. CRUZ	658.88
17199	5/23/14	7735.00	SUVADA CURIC	136.32
17146	5/23/14	7791.55	ERIN L DALTON	726.15
17147	5/23/14	6641.00	ANGELA S. DAVIS	1,142.40
17200	5/23/14	6728.00	LAURA M DAVIS	2,307.69
17201	5/23/14	323.00	DEBORAH A DIMINO	300.00
17148	5/23/14	500.00	LARRY D EBY	650.00
17149	5/23/14	6746.00	RHONDA K EBY	227.50
17150	5/23/14	320.00	DAVID E EDDS	4,791.70
17202	5/23/14	6953.00	JANICE K ETTER	340.80
17151	5/23/14	123.00	DANIEL J EVERETT	1,914.34
17152	5/23/14	562.00	RENAE FIFE	1,765.38
17203	5/23/14	6935.00	SUSAN D FLETCHER	300.00
17204	5/23/14	6937.00	PAMELA FURNAS	648.72
17153	5/23/14	470.00	KARIN L GRAVES	1,386.81
17154	5/23/14	359.00	DAVID C GRIFFIN	1,960.26
17205	5/23/14	7714.00	KATHARINE L GUNN	607.50
17206	5/23/14	3017.00	CHRISTOPHER D HARRIS	375.00
17207	5/23/14	7816.00	PAUL D HIBNER	135.00
17155	5/23/14	486.00	SAM HOAGLAND	1,962.07
17156	5/23/14	149.00	VERNON J. HUDDLESON	2,675.63
17208	5/23/14	7806.00	ALAN HUNT	480.00
17157	5/23/14	145.00	THOMAS DEAN JACOBS	2,675.63
17158	5/23/14	145.55	THOMAS DEAN JACOBS	384.61
17209	5/23/14	7000.00	DEBORAH M JOHNSON	455.00
17210	5/23/14	7757.00	MONICA L JOHNSON	170.40
17211	5/23/14	6948.00	ALISHA S JONGELING	369.20
17212	5/23/14	6948.55	ALISHA S JONGELING	45.00
17213	5/23/14	6943.55	JILL S JONGELING	290.70
17214	5/23/14	6943.66	JILL S JONGELING	685.00
17215	5/23/14	7790.66	CHERYL A KAERICHER	420.00
17159	5/23/14	151.00	ROBIN R KING	2,007.65

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CHECK #	CHECK DATE	EMP #		AMOUNT
17160	5/23/14	7778.55	SHERRILL J KOTTER	602.55
17216	5/23/14	7788.00	JOLAN T KURTZ	590.72
17161	5/23/14	430.00	PATRICIA C LAWTON	2,037.53
17217	5/23/14	6954.00	KAREN S LOEWEN	187.44
17218	5/23/14	6954.55	KAREN S LOEWEN	60.00
17162	5/23/14	565.00	LARRY D LYNCH	1,766.92
17163	5/23/14	453.00	BRADLEY A MAGNESS	1,766.92
17219	5/23/14	7784.00	MARSHA L MANNING	540.00
17220	5/23/14	3046.00	NICKOLE L MILEWSKI	124.85
17221	5/23/14	6949.00	BARBARA G MILLER	658.88
17222	5/23/14	7001.00	JUSTIN T MILLER	367.50
17223	5/23/14	7742.00	RAYMOND S MILLER	136.32
17224	5/23/14	6951.00	EMILY G MOODY	142.00
17225	5/23/14	6957.00	DEBRA S MOORE FENTON	247.08
17226	5/23/14	6957.55	DEBRA S MOORE FENTON	60.00
17164	5/23/14	474.00	NICHOLAS R NEWLON	397.80
17227	5/23/14	7751.00	RUTH E OLSON	135.00
17228	5/23/14	7751.66	RUTH E OLSON	1,225.00
17165	5/23/14	555.00	NICOLE C OTTE	3,076.92
17166	5/23/14	491.00	TERESA A OVERBY	669.50
17167	5/23/14	447.00	MICHAEL C PAPROCKI	1,552.88
17229	5/23/14	7807.00	JENNIFER R PASTEUR	525.00
17168	5/23/14	390.00	CINDY A PAYTON	2,567.30
17169	5/23/14	7799.00	MARCHELL L PHELPS	674.65
17230	5/23/14	7741.55	MARY S PRITCHARD	540.00
17170	5/23/14	185.00	JOSEPH D RAMEY JR	3,103.87
17231	5/23/14	5003.00	JULIE L RAMIREZ	500.00
17232	5/23/14	6950.00	LINDA L RATHER	560.00
17171	5/23/14	493.00	ASHLEY C REDDICK	669.50
17172	5/23/14	457.00	PAMELA J RIBELIN	2,129.36
17173	5/23/14	457.55	PAMELA J RIBELIN	1,064.68
17174	5/23/14	134.00	WENDY ROLL	669.50
17233	5/23/14	3005.00	TRACY A RUMBLE	120.00
17234	5/23/14	7817.55	SILVIA C SCHNEIROV	560.00
17175	5/23/14	397.00	JOHN D SHOWALTER	2,400.00
17176	5/23/14	422.00	LAURA R SHOWALTER	1,743.75
17177	5/23/14	190.00	CLINTON T SMITH	2,021.15
17235	5/23/14	7779.00	JANET H SMITH	159.04
17178	5/23/14	110.00	JESSICA L SMITH	1,680.57
17236	5/23/14	6956.00	ALEX H SPIKER	200.00
17237	5/23/14	7746.00	TONY STARKS	560.00
17179	5/23/14	180.00	TIFFANY A SWOPES	853.67
17238	5/23/14	7004.00	ERVIN E THOVSON	249.92
17180	5/23/14	9000.00	JAN TUNIS	1,766.92
17239	5/23/14	7777.00	ISAURA R VALDIVIA	136.32
17181	5/23/14	6915.00	DWAYNE R VANMETER	130.00
17240	5/23/14	7003.00	STEVEN R VITATOE	375.00
17182	5/23/14	418.00	JEFFREY D WEST	1,600.00
17241	5/23/14	418.55	JEFFREY D WEST	90.00
17183	5/23/14	449.00	LISA M WEST	1,142.40
17242	5/23/14	682.11	NANCY K WHEELER	142.50

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

5/19/14
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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
17184	5/23/14	6708.00	SHARON L WHEELER	455.00
17185	5/23/14	214.00	DARRYL LEE WILLOUGHBY	2,610.07
17243	5/23/14	3002.00	JULIA LYNN ZIMMER	312.72

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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 5/17/14

CHECK DATE 5/23/14

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
9,572.00	6,476.08	1,514.63	3,422.44	1,339.53	1,704.35	2,451.00
RETIREMENT	CORP PAID RETIREMENT					
	2,075.61					

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

FUND	
0100 GENERAL FUND	62,563.27
0350 CAPITAL PROJECTS	1,600.00
3200 ADULT EDUCATION	5,258.39
3203 ADULT ED (ST SUPPORT) 13/14	17,654.81
5540 ADULT BASIC ED GRANT 13/14	5,747.74
6270 PERKINS GRANT 2013/2014	12,381.35
TOTAL	105,205.56

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

5/23/14
2:30:37DEDUCTION CHECKS POSTING REPORTPRV15/CINDY
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PERIOD END 5/17/14

PAYROLL CHECK DATE 5/23/14

VENDOR CHECK DATE 5/23/14

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	16382	3	9270	92702.00	.00	3470	0000
			TOTAL	47.97				COUNT	1		
760	CENTRAL NINE TEACHERS ASSOC.	015	ISTA DUES & LOAN PAYMENTS	400.03	16383	3	9490	94902.00	.00	3470	0000
			TOTAL	400.03				COUNT	1		
283	COLONIAL SUPPLEMENTAL INSUR.	062	COLONIAL INSURANCE (AFTER-TAX)	38.86	16384	3	9270	92702.00	.00	3470	0000
		063	COLONIAL INSURANCE (PRE-TAX)	123.38	16384	3	9270	92702.00	.00	3470	0000
			TOTAL	162.24				COUNT	2		
92134	EASTER SEALS CROSSROADS	020	EASTER SEALS CROSSROADS	156.00	16385	3	9410	94104.00	.00	3470	0000
			TOTAL	156.00				COUNT	1		
532	IN STATE CENTRAL COLLECTION	056	CHILD SUPPORT	96.00	16386	3	9300	93002.00	.00	3470	0000
			TOTAL	96.00				COUNT	1		
588	VALIC	037	ANNUITY (403B)	2,451.00	16387	3	9280	92802.00	.00	3470	0000
			TOTAL	2,451.00				COUNT	1		
			GRAND TOTAL	3,313.24				COUNT	7		