

6/02/14
4:35:32P 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
17244	6/06/14	179.00	MELODY L ARNOLD	2,191.46
17289	6/06/14	511.00	MARLENE LYNN BARNETT	855.00
17290	6/06/14	7781.00	ROXANNE M BAUER	1,980.00
17291	6/06/14	5507.00	DEBORAH J BECK	153.90
17245	6/06/14	485.00	HAROLD D BLACKWELL	1,642.76
17246	6/06/14	564.00	ESTELLE BRANTLEY	1,766.92
17247	6/06/14	496.00	ROBERT J BRIONES	1,766.92
17292	6/06/14	6947.00	ALYSSA R BROOKS	482.80
17293	6/06/14	6947.55	ALYSSA R BROOKS	30.00
3843	6/06/14	7798.00	GAYLE E BROOKS	1,142.40
17294	6/06/14	6944.66	REBECCA L BUKER	1,505.00
17295	6/06/14	7792.00	DAVID W CARLSON	287.16
17248	6/06/14	353.00	WILLIAM CLARK	1,960.26
17249	6/06/14	495.00	FRED N CLOW	1,766.92
17296	6/06/14	6940.00	NICOLE E CORN	720.00
17250	6/06/14	556.00	LAWRENCE F COURTNEY	2,150.00
17297	6/06/14	5001.00	LINDA L CROSBY	450.00
17298	6/06/14	7737.00	EVELYN T. CRUZ	658.88
17299	6/06/14	7735.00	SUVADA CURIC	136.32
17251	6/06/14	7791.55	ERIN L DALTON	648.90
17252	6/06/14	6641.00	ANGELA S. DAVIS	1,142.40
17300	6/06/14	6728.00	LAURA M DAVIS	2,307.69
3844	6/06/14	7005.00	JESSICA L DIMIZIO	71.00
17253	6/06/14	500.00	LARRY D EBY	585.00
17254	6/06/14	320.00	DAVID E EDDS	4,312.53
17301	6/06/14	6953.00	JANICE K ETTER	142.00
17255	6/06/14	123.00	DANIEL J EVERETT	1,914.34
17256	6/06/14	562.00	RENAE FIFE	1,765.38
17302	6/06/14	6935.00	SUSAN D FLETCHER	175.00
17303	6/06/14	127.55	JONELLE W. FRAZIER	1,140.00
17304	6/06/14	6937.00	PAMELA FURNAS	636.48
17257	6/06/14	470.00	KARIN L GRAVES	1,386.81
17258	6/06/14	359.00	DAVID C GRIFFIN	2,197.76
17305	6/06/14	7714.00	KATHARINE L GUNN	360.00
17306	6/06/14	3017.00	CHRISTOPHER D HARRIS	100.00
17259	6/06/14	486.00	SAM HOAGLAND	1,962.07
3845	6/06/14	7006.00	CAROL L HOKANSON	130.64
17260	6/06/14	149.00	VERNON J. HUDDLESON	2,675.63
17307	6/06/14	7806.00	ALAN HUNT	420.00
17261	6/06/14	145.00	THOMAS DEAN JACOBS	2,675.63
17262	6/06/14	145.55	THOMAS DEAN JACOBS	384.61
17308	6/06/14	7000.00	DEBORAH M JOHNSON	350.00
17309	6/06/14	7757.00	MONICA L JOHNSON	113.60
17310	6/06/14	6948.00	ALISHA S JONGELING	494.16
17311	6/06/14	6948.55	ALISHA S JONGELING	187.50
17312	6/06/14	6943.55	JILL S JONGELING	599.76
17313	6/06/14	6943.66	JILL S JONGELING	180.00
17314	6/06/14	7790.66	CHERYL A KAERICHER	420.00
17263	6/06/14	151.00	ROBIN R KING	2,007.65
17264	6/06/14	7778.55	SHERRILL J KOTTER	602.55
17315	6/06/14	7707.55	DONALD L KRAMER	161.25

6/02/14
4:35:32P 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
17316	6/06/14	7708.55	MARY M KRAMER	161.25
17317	6/06/14	7788.00	JOLAN T KURTZ	522.56
17265	6/06/14	430.00	PATRICIA C LAWTON	2,037.53
17318	6/06/14	7796.00	PAUL R LIAN	272.64
17319	6/06/14	6954.00	KAREN S LOEWEN	363.52
17320	6/06/14	6954.55	KAREN S LOEWEN	60.00
17266	6/06/14	565.00	LARRY D LYNCH	1,766.92
17267	6/06/14	453.00	BRADLEY A MAGNESS	1,766.92
17321	6/06/14	7784.00	MARSHA L MANNING	540.00
17322	6/06/14	7812.00	JOSEPH M MILEWSKI	150.92
17323	6/06/14	3046.00	NICKOLE L MILEWSKI	99.88
17324	6/06/14	6949.00	BARBARA G MILLER	602.08
17325	6/06/14	7742.00	RAYMOND S MILLER	136.32
17326	6/06/14	7002.00	DANA K MOODY	1,662.50
17327	6/06/14	6951.00	EMILY G MOODY	272.64
17328	6/06/14	6957.00	DEBRA S MOORE FENTON	213.00
17329	6/06/14	6957.55	DEBRA S MOORE FENTON	200.00
17268	6/06/14	474.00	NICHOLAS R NEWLON	397.80
17330	6/06/14	7751.66	RUTH E OLSON	1,450.00
17269	6/06/14	555.00	NICOLE C OTTE	3,076.92
17270	6/06/14	491.00	TERESA A OVERBY	602.55
17271	6/06/14	447.00	MICHAEL C PAPROCKI	1,790.38
17331	6/06/14	7807.00	JENNIFER R PASTEUR	455.00
17272	6/06/14	390.00	CINDY A PAYTON	2,567.30
17273	6/06/14	7799.00	MARCHELL L PHELPS	566.50
17332	6/06/14	7741.55	MARY S PRITCHARD	585.00
17274	6/06/14	185.00	JOSEPH D RAMEY JR	3,378.87
17333	6/06/14	5003.00	JULIE L RAMIREZ	390.00
3846	6/06/14	6950.00	LINDA L RATHER	210.00
17275	6/06/14	493.00	ASHLEY C REDDICK	602.55
17276	6/06/14	457.00	PAMELA J RIBELIN	2,129.36
17277	6/06/14	457.55	PAMELA J RIBELIN	1,064.68
17278	6/06/14	134.00	WENDY ROLL	592.25
17334	6/06/14	7817.55	SILVIA C SCHNEIROV	420.00
17279	6/06/14	397.00	JOHN D SHOWALTER	2,400.00
17280	6/06/14	422.00	LAURA R SHOWALTER	1,743.75
3847	6/06/14	7007.00	GLENNA L SIMPSON	90.88
17281	6/06/14	190.00	CLINTON T SMITH	2,021.15
17335	6/06/14	7779.00	JANET H SMITH	159.04
17282	6/06/14	110.00	JESSICA L SMITH	1,680.57
17336	6/06/14	6956.00	ALEX H SPIKER	250.00
17337	6/06/14	7746.00	TONY STARKS	385.00
17283	6/06/14	180.00	TIFFANY A SWOPES	853.67
17338	6/06/14	7004.00	ERVIN E THOVSON	221.52
17284	6/06/14	9000.00	JAN TUNIS	1,766.92
17339	6/06/14	7777.00	ISAURA R VALDIVIA	102.24
17285	6/06/14	6915.00	DWAYNE R VANMETER	65.00
17286	6/06/14	418.00	JEFFREY D WEST	1,600.00
17287	6/06/14	449.00	LISA M WEST	1,142.40
17288	6/06/14	214.00	DARRYL LEE WILLOUGHBY	2,610.07

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

6/02/14
4:35:32

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

PR054
PAGE 3

PERIOD ENDING 5/31/14

CHECK DATE 6/06/14

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
9,495.05	6,283.34	1,469.56	3,342.78	1,323.37	1,639.85	2,451.00
RETIREMENT	CORP PAID RETIREMENT					
	2,051.19					

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

FUND

0100 GENERAL FUND	62,145.76
0350 CAPITAL PROJECTS	1,600.00
3200 ADULT EDUCATION	4,459.26
3203 ADULT ED (ST SUPPORT) 13/14	15,787.99
5540 ADULT BASIC ED GRANT 13/14	6,119.28
6270 PERKINS GRANT 2013/2014	11,984.80
TOTAL	102,097.09

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

6/06/14
6:17:13D 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 5/31/14

PAYROLL CHECK DATE 6/06/14

VENDOR CHECK DATE 6/06/14

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	16390	3	9270	92702.00	.00	3470	0000
			TOTAL	47.97				COUNT	1		
760	CENTRAL NINE TEACHERS ASSOC.	015	ISTA DUES & LOAN PAYMENTS	400.03	16391	3	9490	94902.00	.00	3470	0000
			TOTAL	400.03				COUNT	1		
283	COLONIAL SUPPLEMENTAL INSUR.	062	COLONIAL INSURANCE (AFTER-TAX)	38.86	16392	3	9270	92702.00	.00	3470	0000
		063	COLONIAL INSURANCE (PRE-TAX)	123.38	16392	3	9270	92702.00	.00	3470	0000
			TOTAL	162.24				COUNT	2		
92134	EASTER SEALS CROSSROADS	020	EASTER SEALS CROSSROADS	156.00	16393	3	9410	94104.00	.00	3470	0000
			TOTAL	156.00				COUNT	1		
532	IN STATE CENTRAL COLLECTION	056	CHILD SUPPORT	96.00	16394	3	9300	93002.00	.00	3470	0000
			TOTAL	96.00				COUNT	1		
588	VALIC	037	ANNUITY (403B)	2,451.00	16395	3	9280	92802.00	.00	3470	0000
			TOTAL	2,451.00				COUNT	1		
			GRAND TOTAL	3,313.24				COUNT	7		