

6/30/14  
5:07:57P 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
17427	7/04/14	179.00	MELODY L ARNOLD	2,191.46
17465	7/04/14	7781.00	ROXANNE M BAUER	810.00
17466	7/04/14	5507.00	DEBORAH J BECK	61.56
17428	7/04/14	564.00	ESTELLE BRANTLEY	1,766.92
17429	7/04/14	496.00	ROBERT J BRIONES	1,766.92
17467	7/04/14	7798.00	GAYLE E BROOKS	1,142.40
17468	7/04/14	6944.66	REBECCA L BUKER	840.00
17430	7/04/14	353.00	WILLIAM CLARK	1,960.26
17431	7/04/14	495.00	FRED N CLOW	2,418.81
17469	7/04/14	6940.00	NICOLE E CORN	380.00
17432	7/04/14	556.00	LAWRENCE F COURTNEY	2,150.00
17470	7/04/14	5001.00	LINDA L CROSBY	270.00
17471	7/04/14	7737.00	EVELYN T. CRUZ	448.72
17472	7/04/14	7735.00	SUVADA CURIC	68.16
17473	7/04/14	6728.00	LAURA M DAVIS	2,307.69
17474	7/04/14	7005.00	JESSICA L DIMIZIO	51.12
17433	7/04/14	320.00	DAVID E EDDS	3,354.19
17475	7/04/14	6953.00	JANICE K ETTER	284.00
17434	7/04/14	123.00	DANIEL J EVERETT	1,914.34
17435	7/04/14	562.00	RENAE FIFE	1,765.38
17436	7/04/14	470.00	KARIN L GRAVES	1,386.81
17437	7/04/14	359.00	DAVID C GRIFFIN	1,960.26
17476	7/04/14	7714.00	KATHARINE L GUNN	405.00
17438	7/04/14	486.00	SAM HOAGLAND	1,962.07
17439	7/04/14	149.00	VERNON J. HUDDLESON	2,675.63
17477	7/04/14	7806.00	ALAN HUNT	217.50
17440	7/04/14	620.00	JONATHAN T ICENOGLE	127.50
17441	7/04/14	145.00	THOMAS DEAN JACOBS	2,675.63
17442	7/04/14	145.55	THOMAS DEAN JACOBS	384.61
17443	7/04/14	621.00	BRANDON T JANIK	127.50
17478	7/04/14	6948.55	ALISHA S JONGELING	135.00
17479	7/04/14	6948.66	ALISHA S JONGELING	244.80
17480	7/04/14	6943.55	JILL S JONGELING	281.52
17481	7/04/14	6943.66	JILL S JONGELING	120.00
17482	7/04/14	7790.66	CHERYL A KAERICHER	315.00
17444	7/04/14	151.00	ROBIN R KING	2,007.65
17483	7/04/14	7788.00	JOLAN T KURTZ	284.00
17484	7/04/14	7706.55	JANET R LAUT	127.50
17445	7/04/14	430.00	PATRICIA C LAWTON	2,037.53
3853	7/04/14	200.00	JAMES B LONG	170.50
17446	7/04/14	565.00	LARRY D LYNCH	1,766.92
17447	7/04/14	453.00	BRADLEY A MAGNESS	1,766.92
17485	7/04/14	7784.00	MARSHA L MANNING	315.00
17486	7/04/14	6949.00	BARBARA G MILLER	545.28
17487	7/04/14	7742.00	RAYMOND S MILLER	68.16
17488	7/04/14	6951.00	EMILY G MOODY	142.00
17489	7/04/14	6957.55	DEBRA S MOORE FENTON	300.00
3854	7/04/14	201.00	TRICIA L NORRIS	143.75
17490	7/04/14	7751.00	RUTH E OLSON	270.00
17491	7/04/14	7751.66	RUTH E OLSON	575.00
17448	7/04/14	555.00	NICOLE C OTTE	3,077.04

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CHECK #	CHECK DATE	EMP #		AMOUNT
17449	7/04/14	491.00	TERESA A OVERBY	1,280.00
17450	7/04/14	447.00	MICHAEL C PAPROCKI	1,552.88
17492	7/04/14	6945.00	HOLLY A FARMER-LAMB	68.16
17493	7/04/14	7807.00	JENNIFER R PASTEUR	105.00
17451	7/04/14	390.00	CINDY A PAYTON	2,567.50
17494	7/04/14	7741.55	MARY S PRITCHARD	270.00
17452	7/04/14	185.00	JOSEPH D RAMEY JR	3,103.95
17495	7/04/14	5003.00	JULIE L RAMIREZ	240.00
17453	7/04/14	457.00	PAMELA J RIBELIN	2,129.36
17454	7/04/14	457.55	PAMELA J RIBELIN	1,064.68
17455	7/04/14	397.00	JOHN D SHOWALTER	2,400.00
17456	7/04/14	422.00	LAURA R SHOWALTER	1,743.75
17496	7/04/14	7007.00	GLENNA L SIMPSON	161.88
17457	7/04/14	190.00	CLINTON T SMITH	2,021.15
17497	7/04/14	7779.00	JANET H SMITH	79.52
17458	7/04/14	110.00	JESSICA L SMITH	1,680.57
17459	7/04/14	180.00	TIFFANY A SWOPES	853.67
17498	7/04/14	7004.00	ERVIN E THOVSON	102.24
17460	7/04/14	9000.00	JAN TUNIS	1,766.92
17461	7/04/14	481.00	WESTLEIGH SCOTT WATSON	255.00
17462	7/04/14	418.00	JEFFREY D WEST	1,600.00
17463	7/04/14	449.00	LISA M WEST	1,142.40
17464	7/04/14	214.00	DARRYL LEE WILLOUGHBY	2,610.07

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

6/30/14  
5:07:57

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    6/28/14

CHECK DATE    7/04/14

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
8,038.70	5,002.93	1,170.08	2,665.49	1,077.13	1,520.55	2,451.00
RETIREMENT	CORP PAID RETIREMENT					
	1,963.21					

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

FUND

0100 GENERAL FUND	59,217.25
0350 CAPITAL PROJECTS	1,600.00
3200 ADULT EDUCATION	1,827.71
3203 ADULT ED (ST SUPPORT) 13/14	7,142.69
5540 ADULT BASIC ED GRANT 13/14	3,209.56
6270 PERKINS GRANT    2013/2014	8,369.50
TOTAL	81,366.71

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

7/04/14  
12:13:47DEDUCTION CHECKS POSTING REPORTPRV15/CINDY  
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PERIOD END 6/28/14

PAYROLL CHECK DATE 7/04/14

VENDOR CHECK DATE 7/04/14

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	16483	3	9270	92702.00	.00	3470	0000
			TOTAL	47.97				COUNT	1		
760	CENTRAL NINE TEACHERS ASSOC.	015	ISTA DUES & LOAN PAYMENTS	371.72	16484	3	9490	94902.00	.00	3470	0000
			TOTAL	371.72				COUNT	1		
283	COLONIAL SUPPLEMENTAL INSUR.	062	COLONIAL INSURANCE (AFTER-TAX)	38.86	16485	3	9270	92702.00	.00	3470	0000
		063	COLONIAL INSURANCE (PRE-TAX)	123.38	16485	3	9270	92702.00	.00	3470	0000
			TOTAL	162.24				COUNT	2		
92134	EASTER SEALS CROSSROADS	020	EASTER SEALS CROSSROADS	152.00	16486	3	9410	94104.00	.00	3470	0000
			TOTAL	152.00				COUNT	1		
532	IN STATE CENTRAL COLLECTION	056	CHILD SUPPORT	96.00	16487	3	9300	93002.00	.00	3470	0000
			TOTAL	96.00				COUNT	1		
588	VALIC	037	ANNUITY (403B)	2,451.00	16488	3	9280	92802.00	.00	3470	0000
			TOTAL	2,451.00				COUNT	1		
			GRAND TOTAL	3,280.93				COUNT	7		