

5/07/19  
10:31:24P A Y R O L L C L A I M D E T A I L L I S T I N GPR054/TERESA  
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CHECK #	CHECK DATE	EMP #		AMOUNT
32047	5/10/19	755.00	ANGELA DAWN ARAGON	481.25
32048	5/10/19	6939.55	ANTHONY ARQUILLA	1,630.02
32049	5/10/19	7008.77	MARCIA K BANDY	1,095.96
32050	5/10/19	7781.00	ROXANNE M BAUER	1,943.50
32051	5/10/19	720.00	OLIVIA SUZANNE BEAMAN	682.50
32052	5/10/19	697.00	EDWARD FRANK BENISEK	281.04
32053	5/10/19	756.00	CHARLES ERNEST BERNHARDT	306.00
32054	5/10/19	7006.66	CAROL L BIBLE	2,215.71
31986	5/10/19	629.00	JERRY ALVIN BIBLE	2,272.34
32055	5/10/19	629.55	JERRY ALVIN BIBLE	420.00
31987	5/10/19	300.00	RENAE ELLEN BOMAR	869.48
31988	5/10/19	496.00	ROBERT J BRIONES	1,937.35
32056	5/10/19	7798.00	GAYLE E BROOKS	1,854.26
32057	5/10/19	752.00	JULIE KAY CAMPBELL	263.48
31989	5/10/19	315.00	MELANIE LYNNE CARPENTER	1,977.79
32058	5/10/19	727.00	ANASTACIA ELAINE CARRIZO	724.75
31990	5/10/19	265.00	JENNY D CAVINESS	1,123.92
32059	5/10/19	743.00	JODI MICHELLE CLAYTON	857.50
32060	5/10/19	281.00	RALPH EMERSON CLINGERMAN	245.00
31991	5/10/19	738.00	KEVIN WILLIAM CONJELKO	1,731.25
32061	5/10/19	699.00	SHARON HELENE CONNER	700.00
32062	5/10/19	6940.00	NICOLE E CORN	1,141.62
32063	5/10/19	7737.55	EVELYN T. CRUZ	759.88
32064	5/10/19	7735.00	SUVADA CURIC	57.95
32065	5/10/19	6728.00	LAURA M DAVIS	3,837.29
32066	5/10/19	237.55	STEPHANIE MICHELLE DAVIS	196.95
31992	5/10/19	172.00	JULIE ANN DEER	602.70
31993	5/10/19	301.00	HEATHER V DERUDDER	1,604.13
32067	5/10/19	301.55	HEATHER V DERUDDER	280.00
32068	5/10/19	753.00	KRISTINE MARIE DOMPIER	490.00
32069	5/10/19	269.00	LORALYNN ELISE EADES	129.65
32070	5/10/19	269.66	LORALYNN ELISE EADES	971.25
32071	5/10/19	275.00	VICKI JO ELLIFF	547.50
31994	5/10/19	266.00	KATHRYN A FRANKLIN	752.99
4121	5/10/19	775.00	PAMMELLA R FRANZ	337.50
31995	5/10/19	299.00	JENNIFER LOUISE GAULIN	1,886.21
31996	5/10/19	632.00	MARGARET KATHLEEN GREVEN	1,975.79
32072	5/10/19	374.55	CLAY WILLIAM HADLEY	306.00
31997	5/10/19	766.00	KERRIA MARIE HARDWICK	1,096.47
31998	5/10/19	750.00	AMY ELIZABETH HERBERT	1,383.88
31999	5/10/19	210.00	TRUDY L HOLTSCLAW	1,054.40
32073	5/10/19	730.00	GLORIA KATHRYN HUBBUCH	1,586.25
32074	5/10/19	149.55	VERNON J. HUDDLESON	480.00
32000	5/10/19	294.00	ALLISON V HUEY	1,698.05
32075	5/10/19	6948.88	ALISHA S JONGELING	1,640.00
32076	5/10/19	742.00	HOLLY LYNN JONGELING	269.33
32077	5/10/19	6943.88	JILL S JONGELING	1,249.32
32078	5/10/19	759.00	REBECCA JO KANE	140.52
32001	5/10/19	769.00	REBECCA BURKETT KAYLOR	1,309.20
32002	5/10/19	721.00	JON STEVEN KEEN	2,214.35
32079	5/10/19	760.00	COREY ANNE KENNEDY	213.71

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CHECK #	CHECK DATE	EMP #		AMOUNT
32003	5/10/19	151.00	ROBIN R KING	2,809.36
32004	5/10/19	7778.55	SHERRILL J KOTTER	576.87
32080	5/10/19	7788.00	JOLAN T KURTZ	363.60
32081	5/10/19	7788.55	JOLAN T KURTZ	130.00
32082	5/10/19	242.00	SALLY LANTZ	550.34
32005	5/10/19	430.00	PATRICIA C LAWTON	2,377.67
32006	5/10/19	715.00	DAVID STEPHEN LUCID	1,947.62
32007	5/10/19	736.00	AMANDA NICOLE LUNSFORD	1,132.76
32008	5/10/19	453.00	BRADLEY A MAGNESS	2,118.60
32083	5/10/19	718.00	JANIS KINNENAR MAYS	490.00
32084	5/10/19	754.55	MATTHEW JOSEPH MCDERMOTT	1,085.00
32009	5/10/19	734.00	BRIAN ANDREW MENDENHALL	1,830.96
4122	5/10/19	774.00	MARLA KAE MEYER	131.74
32085	5/10/19	6949.00	BARBARA G MILLER	1,230.40
32086	5/10/19	271.55	MARK LEE MILLER	218.03
32087	5/10/19	7742.00	RAYMOND S MILLER	36.36
32088	5/10/19	7742.55	RAYMOND S MILLER	480.00
32089	5/10/19	7742.66	RAYMOND S MILLER	420.00
32090	5/10/19	761.00	ARMATA ELAINE MOODY	234.20
32091	5/10/19	7002.00	DANA K MOODY	518.98
32010	5/10/19	731.00	RAYMOND ANDREW MOORE	2,215.56
32092	5/10/19	6957.66	DEBRA S MOORE FENTON	1,255.15
32011	5/10/19	217.00	JEFFREY A MULLIKIN	2,139.29
32093	5/10/19	217.55	JEFFREY A MULLIKIN	420.00
32012	5/10/19	747.00	KELLY PATRICK MURPHY	2,091.50
32094	5/10/19	263.00	GREGORY L NANCE	270.00
32013	5/10/19	474.00	NICHOLAS R NEWLON	285.75
32095	5/10/19	767.00	NAOMI ETNA OLSON	140.52
32096	5/10/19	7751.66	RUTH E OLSON	1,922.34
32014	5/10/19	555.00	NICOLE C OTTE	4,305.20
32015	5/10/19	737.00	JERRY WAYNE OVERBY	824.00
32016	5/10/19	491.00	TERESA ANN OVERBY	1,399.20
32017	5/10/19	206.00	STEVEN C OWEN	2,479.33
32097	5/10/19	447.66	MICHAEL C PAPROCKI	420.00
32098	5/10/19	223.00	KATHRYN ELIZABETH PASBORG	120.60
32099	5/10/19	223.66	KATHRYN ELIZABETH PASBORG	595.00
32100	5/10/19	7807.00	JENNIFER R PASTEUR	1,072.40
32018	5/10/19	390.00	CYNTHIA PAYTON	2,923.47
32019	5/10/19	9005.00	LISA GAYE PFEIFFER	2,219.44
32101	5/10/19	772.00	REVE WARREN PORTER	420.00
32102	5/10/19	244.55	MEGAN L POWELL	40.00
32020	5/10/19	296.00	JOSEPH EARL PREDA	2,221.88
32021	5/10/19	713.00	JAMES ROBERT PRINCE	1,733.84
32022	5/10/19	292.00	MICHAEL THOMAS QUARANTA	3,130.83
32103	5/10/19	765.00	BRETT ALAN RAMER	187.50
32104	5/10/19	5003.00	JULIE L RAMIREZ	923.74
32105	5/10/19	6950.00	LINDA LOUISE RATHER	490.00
32023	5/10/19	457.00	PAMELA J RIBELIN	2,443.76
32024	5/10/19	134.00	WENDY ROLL	755.87
32025	5/10/19	711.00	MARK AARON RUND	1,947.62
32026	5/10/19	733.00	TIFFANY ELIZABETH SANSONE	1,352.80

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PAYROLL CLAIM DETAIL LISTING

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32106	5/10/19	694.00	NATALIE SUE SCHWARZ	210.78
32027	5/10/19	746.00	KELLY MARIE SEATS	724.75
32107	5/10/19	280.00	DAVID RONALD SEXSON	543.34
32028	5/10/19	397.00	JOHN D SHOWALTER	2,688.76
32029	5/10/19	422.00	LAURA R SHOWALTER	2,147.83
32030	5/10/19	732.00	EDWARD JAMES SMALL JR	2,121.34
32108	5/10/19	762.00	ANORA GRACE SMITH	210.78
32031	5/10/19	190.00	CLINTON T SMITH	2,661.33
32032	5/10/19	110.00	JESSICA L SMITH	2,482.29
32033	5/10/19	631.00	LIANNE M SMITH	773.18
32109	5/10/19	234.00	MICHELLE DIANE SMOGOR	140.52
32110	5/10/19	224.55	MARIANA BEATRIZ SOSA	482.04
32111	5/10/19	741.00	CHARLENE KAY SPICER	490.00
32034	5/10/19	770.00	JOHN ROBERT STANLEY	786.08
32112	5/10/19	222.00	PAMELA ANNE STIGALL	480.00
32113	5/10/19	258.66	ANNE ELIZABETH STOUT	1,066.26
32114	5/10/19	748.00	RILEY ELIZABETH STOUT	40.99
32035	5/10/19	771.00	ROBERT WAYNE TAYLOR	1,280.00
32115	5/10/19	695.00	KATHRYN WILSON THOMAS	875.00
32116	5/10/19	763.00	KYLE MICHAEL THOMPSON	190.29
32117	5/10/19	763.55	KYLE MICHAEL THOMPSON	60.00
32036	5/10/19	213.00	CHRISTINA C TODD	1,677.38
32118	5/10/19	745.00	JENNA NICOLE TOFFOLO	180.00
32037	5/10/19	668.00	ANDRICE LAMAR TUCKER	2,172.53
32038	5/10/19	9000.00	JAN TUNIS	2,382.79
32119	5/10/19	9000.55	JAN TUNIS	510.00
32120	5/10/19	719.00	DAVID WARREN TURNER	490.00
32039	5/10/19	295.00	CORINNA MARIE VONDERWELL	1,977.79
32121	5/10/19	295.66	CORINNA MARIE VONDERWELL	490.00
32122	5/10/19	722.00	KARLYE MARIE VONDERWELL	35.13
32123	5/10/19	751.00	ROBIN RENE WEASNER	216.64
32124	5/10/19	257.00	JANET BOWLING WEBSTER	648.23
32125	5/10/19	257.66	JANET BOWLING WEBSTER	30.00
32126	5/10/19	698.66	AMANDA LADAWN WESTON	1,206.98
32127	5/10/19	728.00	OLIVIA KATHERINE WESTON	152.23
32128	5/10/19	773.00	DENNIS RAY WETZEL	76.50
32129	5/10/19	682.11	NANCY K WHEELER	302.18
32040	5/10/19	6708.00	SHARON L WHEELER	498.09
32041	5/10/19	168.00	JASON ALLEN WILEY	2,302.16
32130	5/10/19	168.55	JASON ALLEN WILEY	517.50
32042	5/10/19	758.00	LYNN ANN WILHELM	906.37
32043	5/10/19	279.55	AMANDA FAYE WILKERSON	1,991.34
32044	5/10/19	279.66	AMANDA FAYE WILKERSON	219.46
32045	5/10/19	214.00	DARRYL LEE WILLOUGHBY	3,261.79
32131	5/10/19	744.00	DANEEN LYN WILSON	293.75
32046	5/10/19	236.00	FRANCIS GERARD WORMANN	2,348.14
32132	5/10/19	230.00	JULIA KAYE YEATER	108.54
32133	5/10/19	7774.00	JULIA K YEATER	60.00

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

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PAYROLL CLAIM LISTING

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PERIOD ENDING 5/04/19

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FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
11,464.82	9,643.96	2,255.53	4,870.10	2,052.73	7,001.64	3,887.00
RETIREMENT	CORP PAID RETIREMENT					
	3,122.93					

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- - - GROSS BREAKDOWN BY FUND - - - -

FUND	
0101 EDUCATION	68,151.51
0300 OPERATIONS	21,430.16
3200 ADULT EDUCATION	4,427.26
3208 ABE STATE SUPPORT 2018-2019	4,808.57
3950 FY19 SECURED SCHOOL SAFETY	865.63
5508 ABE GRANT (FEDERAL) 2018-2019	34,903.57
5518 CIVICS GRANT 2018-2019	8,981.87
6295 PERKINS GRANT 2018/2019	17,197.58
TOTAL	160,766.15

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

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VENDOR CHECK DATE 5/10/19

VENDOR NUMBER	VENDOR NAME	DED CODE	DEDUCTION DESCRIPTION	DEDUCTION AMOUNT	CHECK	BNK	FUND	ACCOUNT	OBJECT	CC	LOC
41	AMERICAN FIDELITY ASSURANCE	071	HEALTH FLEXIBLE SPENDING ACCT TOTAL	348.59 348.59	22160	3	9270	92702.02 COUNT	.00 1	3470	0000
40	AMERICAN FIDELITY ASSURANCE	CO070	HEALTH SAVINGS ACCOUNT - AFA TOTAL	1,790.69 1,790.69	22161	3	9270	92702.01 COUNT	.00 1	3470	0000
42	AMERICAN FIDELITY ASSURANCE	077	AMERICAN FIDELITY LIFE AFTERTX	35.64	22162	3	9270	92702.03	.00	3470	0000
		072	AMER FID ACCIDENT (PRE-TAX)	82.80	22162	3	9270	92702.03	.00	3470	0000
		076	AMER FIDELITY DISABILITY (AT)	53.50	22162	3	9270	92702.03	.00	3470	0000
		078	AMERICAN FIDELITY TERM LIFE AT	87.21	22162	3	9270	92702.03	.00	3470	0000
		079	AMER FID GRP CRITICAL ILLNESS	9.37	22162	3	9270	92702.03	.00	3470	0000
		075	AMER FIDELITY CANCER-AFTER TAX	36.75	22162	3	9270	92702.03	.00	3470	0000
		074	AMER FIDELITY CANCER (PRE-TAX) TOTAL	152.00 457.27	22162	3	9270	92702.03 COUNT	.00 7	3470	0000
1367	AMERICAN HERITAGE LIFE INS CO	050	ALLSTATE GROUP ACCIDENT	151.25	22163	3	9270	92702.00	.00	3470	0000
		051	ALLSTATE CRITICAL ILLNESS TOTAL	104.59 255.84	22163	3	9270	92702.00 COUNT	.00 2	3470	0000
760	CENTRAL NINE TEACHERS ASSOC.	015	ISTA DUES & LOAN PAYMENTS TOTAL	603.31 603.31	22164	3	9490	94902.00 COUNT	.00 1	3470	0000
532	IN STATE CENTRAL COLLECTION	056	CHILD SUPPORT TOTAL	96.00 96.00	22165	3	9300	93002.00 COUNT	.00 1	3470	0000
1302	TEXAS LIFE INSURANCE COMPANY	080	TEXAS LIFE (AFTER TAX) TOTAL	62.63 62.63	22166	3	9270	92702.04 COUNT	.00 1	3470	0000
588	VALIC	037	ANNUITY (403B) TOTAL	3,887.00 3,887.00	22167	3	9280	92802.00 COUNT	.00 1	3470	0000
			GRAND TOTAL	7,501.33				COUNT	15		