

6/04/19
10:00:51P 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
32344	6/07/19	755.00	ANGELA DAWN ARAGON	595.00
32345	6/07/19	6939.55	ANTHONY ARQUILLA	1,513.59
32346	6/07/19	7008.77	MARCIA K BANDY	1,114.07
32284	6/07/19	776.00	MONICA BARKAT-MASIH	35.00
32347	6/07/19	7781.00	ROXANNE M BAUER	1,863.00
32348	6/07/19	720.00	OLIVIA SUZANNE BEAMAN	411.25
32349	6/07/19	697.00	EDWARD FRANK BENISEK	298.61
32350	6/07/19	756.00	CHARLES ERNEST BERNHARDT	382.50
32351	6/07/19	7006.66	CAROL L BIBLE	2,215.71
32285	6/07/19	629.00	JERRY ALVIN BIBLE	1,958.44
32352	6/07/19	629.55	JERRY ALVIN BIBLE	175.00
32286	6/07/19	300.00	RENAE ELLEN BOMAR	1,007.94
32353	6/07/19	740.00	TONY E BRATCHER	210.00
32287	6/07/19	496.00	ROBERT J BRIONES	1,937.35
32354	6/07/19	6947.00	ALYSSA R BROOKS	202.00
32355	6/07/19	7798.00	GAYLE E BROOKS	1,854.26
32356	6/07/19	752.00	JULIE KAY CAMPBELL	333.74
32288	6/07/19	315.00	MELANIE LYNNE CARPENTER	1,977.79
32357	6/07/19	727.00	ANASTACIA ELAINE CARRIZO	747.50
32289	6/07/19	265.00	JENNY D CAVINESS	1,254.66
32358	6/07/19	743.00	JODI MICHELLE CLAYTON	542.50
32359	6/07/19	281.00	RALPH EMERSON CLINGERMAN	446.25
32290	6/07/19	738.00	KEVIN WILLIAM CONJELKO	525.00
32360	6/07/19	699.00	SHARON HELENE CONNER	358.75
32361	6/07/19	6940.00	NICOLE E CORN	630.05
32362	6/07/19	7737.55	EVELYN T. CRUZ	776.62
32363	6/07/19	7735.00	SUVADA CURIC	86.93
32364	6/07/19	6728.00	LAURA M DAVIS	3,837.29
32365	6/07/19	237.55	STEPHANIE MICHELLE DAVIS	347.95
32291	6/07/19	172.00	JULIE ANN DEER	289.87
32292	6/07/19	301.00	HEATHER V DERUDDER	1,604.13
32366	6/07/19	301.55	HEATHER V DERUDDER	472.50
32367	6/07/19	753.00	KRISTINE MARIE DOMPIER	455.00
32368	6/07/19	269.00	LORALYNN ELISE EADES	144.72
32369	6/07/19	269.66	LORALYNN ELISE EADES	1,137.50
4124	6/07/19	779.00	BRADEN SCOTT FERGUSON	133.00
4125	6/07/19	777.00	CLAYTON MONROE FIELDS	133.00
32293	6/07/19	266.00	KATHRYN A FRANKLIN	294.27
32294	6/07/19	299.00	JENNIFER LOUISE GAULIN	1,886.21
32295	6/07/19	632.00	MARGARET KATHLEEN GREVEN	1,975.79
32370	6/07/19	374.55	CLAY WILLIAM HADLEY	61.20
32296	6/07/19	766.00	KERRIA MARIE HARDWICK	1,096.47
32297	6/07/19	750.00	AMY ELIZABETH HERBERT	1,383.88
32298	6/07/19	210.00	TRUDY L HOLTSCLAW	948.96
32371	6/07/19	730.00	GLORIA KATHRYN HUBBUCH	1,383.75
32299	6/07/19	294.00	ALLISON V HUEY	1,698.05
32372	6/07/19	6948.88	ALISHA S JONGELING	1,640.00
32373	6/07/19	742.00	HOLLY LYNN JONGELING	404.00
32374	6/07/19	6943.88	JILL S JONGELING	285.41
32375	6/07/19	759.00	REBECCA JO KANE	140.52
32300	6/07/19	721.00	JON STEVEN KEEN	1,914.35

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CHECK #	CHECK DATE	EMP #		AMOUNT
32376	6/07/19	760.00	COREY ANNE KENNEDY	430.34
32301	6/07/19	151.00	ROBIN R KING	2,359.36
32302	6/07/19	7778.55	SHERRILL J KOTTER	246.82
32377	6/07/19	7788.00	JOLAN T KURTZ	218.16
32378	6/07/19	7788.55	JOLAN T KURTZ	340.00
32379	6/07/19	242.00	SALLY LANTZ	540.68
32303	6/07/19	430.00	PATRICIA C LAWTON	2,654.59
32304	6/07/19	715.00	DAVID STEPHEN LUCID	2,024.54
32305	6/07/19	736.00	AMANDA NICOLE LUNSFORD	5,663.81
32306	6/07/19	453.00	BRADLEY A MAGNESS	2,118.60
4126	6/07/19	778.00	COLE ALEXZANDER MARQUIS	133.00
32380	6/07/19	718.00	JANIS KINNEAR MAYS	525.00
32381	6/07/19	754.55	MATTHEW JOSEPH MCDERMOTT	875.00
32307	6/07/19	734.00	BRIAN ANDREW MENDENHALL	1,603.46
32382	6/07/19	774.00	MARLA KAE MEYER	158.09
32383	6/07/19	693.55	JOSHUA CANTRELL MICK	42.08
32384	6/07/19	6949.00	BARBARA G MILLER	1,230.40
32385	6/07/19	271.55	MARK LEE MILLER	72.68
32386	6/07/19	7742.00	RAYMOND S MILLER	254.52
32387	6/07/19	7742.66	RAYMOND S MILLER	330.00
32388	6/07/19	761.00	ARMATA ELAINE MOODY	222.49
32389	6/07/19	7002.00	DANA K MOODY	565.32
32390	6/07/19	6951.55	EMILY G MOODY	38.09
32308	6/07/19	731.00	RAYMOND ANDREW MOORE	2,215.56
32391	6/07/19	6957.66	DEBRA S MOORE FENTON	984.81
32309	6/07/19	217.00	JEFFREY A MULLIKIN	1,839.29
32392	6/07/19	217.55	JEFFREY A MULLIKIN	315.00
32310	6/07/19	747.00	KELLY PATRICK MURPHY	2,091.50
32311	6/07/19	474.00	NICHOLAS R NEWLON	142.88
32393	6/07/19	767.00	NAOMI ETTA OLSON	152.23
32394	6/07/19	7751.66	RUTH E OLSON	1,922.34
32312	6/07/19	555.00	NICOLE C OTTE	4,305.20
32313	6/07/19	737.00	JERRY WAYNE OVERBY	744.00
32314	6/07/19	491.00	TERESA ANN OVERBY	1,399.20
4127	6/07/19	206.00	STEVEN C OWEN	1,724.56
32395	6/07/19	447.66	MICHAEL C PAPROCKI	315.00
32396	6/07/19	223.00	KATHRYN ELIZABETH PASBORG	159.80
32397	6/07/19	223.66	KATHRYN ELIZABETH PASBORG	437.50
32398	6/07/19	7807.00	JENNIFER R PASTEUR	1,014.95
32315	6/07/19	390.00	CYNTHIA PAYTON	2,923.47
32316	6/07/19	9005.00	LISA GAYE PFEIFFER	1,919.44
32399	6/07/19	772.00	REVE WARREN PORTER	140.00
32400	6/07/19	244.00	MEGAN L POWELL	306.00
32401	6/07/19	244.55	MEGAN L POWELL	190.00
32317	6/07/19	296.00	JOSEPH EARL PREDA	2,221.88
32318	6/07/19	713.00	JAMES ROBERT PRINCE	1,810.76
32319	6/07/19	292.00	MICHAEL THOMAS QUARANTA	3,130.83
32402	6/07/19	765.00	BRETT ALAN RAMER	62.50
32403	6/07/19	5003.00	JULIE L RAMIREZ	923.74
32404	6/07/19	6950.00	LINDA LOUISE RATHER	385.00
32320	6/07/19	457.00	PAMELA J RIBELIN	2,273.59

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CHECK #	CHECK DATE	EMP #		AMOUNT
32321	6/07/19	134.00	WENDY ROLL	294.27
32322	6/07/19	711.00	MARK AARON RUND	1,947.62
32405	6/07/19	285.55	SIERRA KATHLEEN SANCHEZ	50.00
32406	6/07/19	285.66	SIERRA KATHLEEN SANCHEZ	910.00
32323	6/07/19	733.00	TIFFANY ELIZABETH SANSONE	1,217.52
32407	6/07/19	694.00	NATALIE SUE SCHWARZ	175.65
32324	6/07/19	746.00	KELLY MARIE SEATS	289.90
32408	6/07/19	280.00	DAVID RONALD SEXSON	601.56
32325	6/07/19	397.00	JOHN D SHOWALTER	2,688.76
32326	6/07/19	422.00	LAURA R SHOWALTER	1,953.07
32327	6/07/19	732.00	EDWARD JAMES SMALL JR	2,121.34
32409	6/07/19	762.00	ANORA GRACE SMITH	175.65
32328	6/07/19	190.00	CLINTON T SMITH	2,361.33
32329	6/07/19	110.00	JESSICA L SMITH	2,032.29
32330	6/07/19	631.00	LIANNE M SMITH	340.43
32410	6/07/19	234.00	MICHELLE DIANE SMOGOR	155.16
32411	6/07/19	224.55	MARIANA BEATRIZ SOSA	763.23
32412	6/07/19	741.00	CHARLENE KAY SPICER	490.00
32331	6/07/19	770.00	JOHN ROBERT STANLEY	284.33
32413	6/07/19	258.66	ANNE ELIZABETH STOUT	341.41
32332	6/07/19	771.00	ROBERT WAYNE TAYLOR	1,224.00
32414	6/07/19	695.00	KATHRYN WILSON THOMAS	490.00
32415	6/07/19	763.00	KYLE MICHAEL THOMPSON	137.59
32333	6/07/19	213.00	CHRISTINA C TODD	1,677.38
32334	6/07/19	668.00	ANDRICE LAMAR TUCKER	1,949.45
32335	6/07/19	9000.00	JAN TUNIS	2,082.79
32416	6/07/19	719.00	DAVID WARREN TURNER	490.00
32336	6/07/19	295.00	CORINNA MARIE VONDERWELL	1,977.79
32417	6/07/19	295.66	CORINNA MARIE VONDERWELL	280.00
32418	6/07/19	764.00	HANNAH JANE WANNEMUEHLER	140.52
32419	6/07/19	257.00	JANET BOWLING WEBSTER	349.74
32420	6/07/19	257.66	JANET BOWLING WEBSTER	22.50
32421	6/07/19	698.66	AMANDA LADAWN WESTON	1,139.35
32422	6/07/19	728.00	OLIVIA KATHERINE WESTON	310.32
32423	6/07/19	682.11	NANCY K WHEELER	317.48
32337	6/07/19	6708.00	SHARON L WHEELER	210.00
32338	6/07/19	168.00	JASON ALLEN WILEY	2,302.16
32339	6/07/19	758.00	LYNN ANN WILHELM	906.37
32340	6/07/19	279.55	AMANDA FAYE WILKERSON	1,968.26
32341	6/07/19	279.66	AMANDA FAYE WILKERSON	219.46
32342	6/07/19	214.00	DARRYL LEE WILLOUGHBY	2,961.79
32343	6/07/19	236.00	FRANCIS GERARD WORMANN	2,405.06
32424	6/07/19	230.00	JULIA KAYE YEATER	123.62
32425	6/07/19	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

PR054
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PERIOD ENDING 6/01/19

CHECK DATE 6/07/19

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
11,187.76	8,929.24	2,088.36	4,482.47	1,883.69	6,411.73	3,937.00
RETIREMENT	CORP PAID RETIREMENT					
	3,104.66					

- - - GROSS BREAKDOWN BY FUND - - - - -

FUND	
0101 EDUCATION	64,069.31
0300 OPERATIONS	20,774.81
3200 ADULT EDUCATION	1,570.43
3208 ABE STATE SUPPORT 2018-2019	3,486.05
3950 FY19 SECURED SCHOOL SAFETY	262.50
5508 ABE GRANT (FEDERAL) 2018-2019	34,126.96
5518 CIVICS GRANT 2018-2019	7,048.83
6295 PERKINS GRANT 2018/2019	17,419.65
TOTAL	148,758.54

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

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D 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 T

PRV15/TERESA
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PERIOD END 6/01/19

PAYROLL CHECK DATE 6/07/19

VENDOR CHECK DATE 6/07/19

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	320.82	22188	3	9270	92702.02	.00	3470	0000
			TOTAL	320.82				COUNT	1		
40	AMERICAN FIDELITY ASSURANCE	CO070	HEALTH SAVINGS ACCOUNT - AFA	1,629.57	22189	3	9270	92702.01	.00	3470	0000
			TOTAL	1,629.57				COUNT	1		
42	AMERICAN FIDELITY ASSURANCE	077	AMERICAN FIDELITY LIFE AFTERTX	35.64	22190	3	9270	92702.03	.00	3470	0000
		072	AMER FID ACCIDENT (PRE-TAX)	82.80	22190	3	9270	92702.03	.00	3470	0000
		076	AMER FIDELITY DISABILITY (AT)	53.50	22190	3	9270	92702.03	.00	3470	0000
		078	AMERICAN FIDELITY TERM LIFE AT	87.21	22190	3	9270	92702.03	.00	3470	0000
		079	AMER FID GRP CRITICAL ILLNESS	9.37	22190	3	9270	92702.03	.00	3470	0000
		075	AMER FIDELITY CANCER-AFTER TAX	36.75	22190	3	9270	92702.03	.00	3470	0000
		074	AMER FIDELITY CANCER (PRE-TAX)	152.00	22190	3	9270	92702.03	.00	3470	0000
			TOTAL	457.27				COUNT	7		
1367	AMERICAN HERITAGE LIFE INS CO	050	ALLSTATE GROUP ACCIDENT	105.96	22191	3	9270	92702.00	.00	3470	0000
		051	ALLSTATE CRITICAL ILLNESS	104.59	22191	3	9270	92702.00	.00	3470	0000
			TOTAL	210.55				COUNT	2		
760	CENTRAL NINE TEACHERS ASSOC.	015	ISTA DUES & LOAN PAYMENTS	603.31	22192	3	9490	94902.00	.00	3470	0000
			TOTAL	603.31				COUNT	1		
532	IN STATE CENTRAL COLLECTION	056	CHILD SUPPORT	96.00	22193	3	9300	93002.00	.00	3470	0000
			TOTAL	96.00				COUNT	1		
1302	TEXAS LIFE INSURANCE COMPANY	080	TEXAS LIFE (AFTER TAX)	62.63	22194	3	9270	92702.04	.00	3470	0000
			TOTAL	62.63				COUNT	1		
588	VALIC	037	ANNUITY (403B)	3,937.00	22195	3	9280	92802.00	.00	3470	0000
			TOTAL	3,937.00				COUNT	1		
			GRAND TOTAL	7,317.15				COUNT	15		