

8/27/19  
10:15:23P 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
33034	8/30/19	755.00	ANGELA DAWN ARAGON	507.50
33035	8/30/19	6939.55	ANTHONY ARQUILLA	1,086.68
4136	8/30/19	785.00	JENNIFER LYNN BAKER	178.58
33036	8/30/19	7008.77	MARCIA K BANDY	932.92
33037	8/30/19	7781.00	ROXANNE M BAUER	1,932.00
33038	8/30/19	720.00	OLIVIA SUZANNE BEAMAN	452.88
33039	8/30/19	697.00	EDWARD FRANK BENISEK	281.04
33040	8/30/19	7006.66	CAROL L BIBLE	2,293.26
32975	8/30/19	629.00	JERRY ALVIN BIBLE	1,958.49
32976	8/30/19	300.00	RENAE ELLEN BOMAR	869.45
32977	8/30/19	496.00	ROBERT J BRIONES	1,937.41
33041	8/30/19	6947.00	ALYSSA R BROOKS	175.65
33042	8/30/19	7798.00	GAYLE E BROOKS	1,909.42
33043	8/30/19	752.00	JULIE KAY CAMPBELL	218.16
32978	8/30/19	315.00	MELANIE LYNNE CARPENTER	2,047.01
33044	8/30/19	727.00	ANASTACIA ELAINE CARRIZO	390.34
32979	8/30/19	766.00	KERRIA MARIE CARTER	1,733.84
32980	8/30/19	265.00	JENNY D CAVINESS	1,291.63
33045	8/30/19	743.00	JODI MICHELLE CLAYTON	738.82
32981	8/30/19	738.00	KEVIN WILLIAM CONJELKO	1,872.59
33046	8/30/19	699.00	SHARON HELENE CONNER	507.22
33047	8/30/19	6940.00	NICOLE E CORN	980.76
33048	8/30/19	7737.55	EVELYN T. CRUZ	388.31
33049	8/30/19	7735.00	SUVADA CURIC	115.90
33050	8/30/19	6728.00	LAURA M DAVIS	3,971.59
33051	8/30/19	237.55	STEPHANIE MICHELLE DAVIS	101.76
32982	8/30/19	172.00	JULIE ANN DEER	775.17
32983	8/30/19	301.00	HEATHER V DERUDDER	1,604.04
33052	8/30/19	753.00	KRISTINE MARIE DOMPIER	507.22
33053	8/30/19	269.66	LORALYNN ELISE EADES	1,162.29
32984	8/30/19	784.00	MATTHEW RYAN EDWARDS	1,733.84
32985	8/30/19	266.00	KATHRYN A FRANKLIN	773.12
32986	8/30/19	299.00	JENNIFER LOUISE GAULIN	1,886.18
32987	8/30/19	632.00	MARGARET KATHLEEN GREVEN	1,975.88
32988	8/30/19	750.00	AMY ELIZABETH HERBERT	1,468.65
32989	8/30/19	210.00	TRUDY L HOLTSCLAW	1,091.20
4137	8/30/19	787.00	BRETT M HOPKINS	287.50
33054	8/30/19	730.00	GLORIA KATHRYN HUBBUCH	1,890.00
33055	8/30/19	6948.88	ALISHA S JONGELING	1,632.11
33056	8/30/19	286.55	AUSTIN DREW JONGELING	525.00
33057	8/30/19	742.00	HOLLY LYNN JONGELING	336.66
33058	8/30/19	6943.88	JILL S JONGELING	808.01
32990	8/30/19	721.00	JON STEVEN KEEN	1,914.59
33059	8/30/19	760.00	COREY ANNE KENNEDY	529.88
32991	8/30/19	151.00	ROBIN R KING	2,359.45
32992	8/30/19	7778.55	SHERRILL J KOTTER	682.61
32993	8/30/19	782.00	WILLIAM EDWARD KOVACH	4,393.84
33060	8/30/19	7788.00	JOLAN T KURTZ	327.24
33061	8/30/19	242.00	SALLY LANTZ	540.68
32994	8/30/19	430.00	PATRICIA C LAWTON	2,377.74
32995	8/30/19	715.00	DAVID STEPHEN LUCID	1,947.53

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CHECK #	CHECK DATE	EMP #		AMOUNT
32996	8/30/19	453.00	BRADLEY A MAGNESS	2,118.67
33062	8/30/19	718.00	JANIS KINNEAR MAYS	385.00
33063	8/30/19	754.55	MATTHEW JOSEPH MCDERMOTT	490.00
32997	8/30/19	734.00	BRIAN ANDREW MENDENHALL	1,603.50
33064	8/30/19	774.00	MARLA KAE MEYER	351.30
33065	8/30/19	774.55	MARLA KAE MEYER	60.00
33066	8/30/19	6949.00	BARBARA G MILLER	1,273.60
33067	8/30/19	7742.00	RAYMOND S MILLER	72.72
33068	8/30/19	7742.55	RAYMOND S MILLER	280.00
33069	8/30/19	761.00	ARMATA ELAINE MOODY	131.74
33070	8/30/19	7002.00	DANA K MOODY	458.04
33071	8/30/19	6951.55	EMILY G MOODY	1,066.52
32998	8/30/19	731.00	RAYMOND ANDREW MOORE	2,058.46
33072	8/30/19	6957.66	DEBRA S MOORE FENTON	1,690.23
32999	8/30/19	217.00	JEFFREY A MULLIKIN	1,839.27
33000	8/30/19	747.00	KELLY PATRICK MURPHY	2,143.27
33001	8/30/19	474.00	NICHOLAS R NEWLON	295.75
33073	8/30/19	767.00	NAOMI ETTA OLSON	140.52
33074	8/30/19	7751.66	RUTH E OLSON	1,979.53
33002	8/30/19	737.00	JERRY WAYNE OVERBY	948.06
33003	8/30/19	491.00	TERESA ANN OVERBY	1,440.80
33004	8/30/19	206.00	STEVEN C OWEN	2,179.32
33075	8/30/19	223.00	KATHRYN ELIZABETH PASBORG	198.72
33076	8/30/19	7807.00	JENNIFER R PASTEUR	957.50
33005	8/30/19	390.00	CYNTHIA PAYTON	3,025.79
33006	8/30/19	9005.00	LISA GAYE PFELFFER	1,919.37
33007	8/30/19	296.00	JOSEPH EARL PREDA	2,299.64
33008	8/30/19	713.00	JAMES ROBERT PRINCE	1,734.00
33009	8/30/19	292.00	MICHAEL THOMAS QUARANTA	3,240.41
33077	8/30/19	5003.00	JULIE L RAMIREZ	2,092.04
33078	8/30/19	6950.00	LINDA LOUISE RATHER	140.00
33010	8/30/19	457.00	PAMELA J RIBELIN	2,443.79
33011	8/30/19	134.00	WENDY ROLL	782.07
33012	8/30/19	711.00	MARK AARON RUND	1,947.53
4138	8/30/19	786.00	JESUS SALINAS	199.07
33079	8/30/19	285.66	SIERRA KATHLEEN SANCHEZ	800.00
33080	8/30/19	253.55	DEANNA LEA SANDLIN	1,155.00
33013	8/30/19	733.00	TIFFANY ELIZABETH SANSONE	700.00
33081	8/30/19	694.00	NATALIE SUE SCHWARZ	225.42
33014	8/30/19	746.00	KELLY MARIE SEATS	752.99
33082	8/30/19	280.00	DAVID RONALD SEXSON	543.34
33015	8/30/19	397.00	JOHN D SHOWALTER	2,782.86
33016	8/30/19	422.00	LAURA R SHOWALTER	2,021.43
33017	8/30/19	732.00	EDWARD JAMES SMALL JR	2,118.38
33083	8/30/19	762.00	ANORA GRACE SMITH	140.52
33018	8/30/19	190.00	CLINTON T SMITH	2,361.32
33019	8/30/19	110.00	JESSICA L SMITH	2,032.38
33020	8/30/19	631.00	LIANNE M SMITH	782.07
33084	8/30/19	234.00	MICHELLE DIANE SMOGOR	140.52
33085	8/30/19	224.55	MARIANA BEATRIZ SOSA	803.88
33021	8/30/19	770.00	JOHN ROBERT STANLEY	574.23

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CHECK #	CHECK DATE	EMP #		AMOUNT
33086	8/30/19	222.00	PAMELA ANNE STIGALL	480.00
33087	8/30/19	258.66	ANNE ELIZABETH STOUT	1,228.07
33088	8/30/19	748.00	RILEY ELIZABETH STOUT	35.13
33022	8/30/19	771.00	ROBERT WAYNE TAYLOR	1,280.00
33023	8/30/19	783.00	AUBREI LAVAUGHN TETER	1,968.81
33089	8/30/19	695.00	KATHRYN WILSON THOMAS	504.56
33024	8/30/19	213.00	CHRISTINA C TODD	1,677.42
33090	8/30/19	745.00	JENNA NICOLE TOFFOLO	240.00
33025	8/30/19	668.00	ANDRICE LAMAR TUCKER	1,872.58
33026	8/30/19	9000.00	JAN TUNIS	2,082.88
33091	8/30/19	719.00	DAVID WARREN TURNER	490.00
33027	8/30/19	295.00	CORINNA MARIE VONDERWELL	2,047.01
33092	8/30/19	295.66	CORINNA MARIE VONDERWELL	490.00
33093	8/30/19	764.00	HANNAH JANE WANNEMUEHLER	140.52
33094	8/30/19	257.00	JANET BOWLING WEBSTER	589.68
33095	8/30/19	698.66	AMANDA LADAWN WESTON	1,249.32
33096	8/30/19	773.00	DENNIS RAY WETZEL	149.18
33097	8/30/19	682.11	NANCY K WHEELER	164.48
33028	8/30/19	6708.00	SHARON L WHEELER	280.00
33029	8/30/19	168.00	JASON ALLEN WILEY	2,302.17
33030	8/30/19	758.00	LYNN ANN WILHELM	931.54
33031	8/30/19	279.55	AMANDA FAYE WILKERSON	1,691.50
33032	8/30/19	214.00	DARRYL LEE WILLOUGHBY	2,961.88
33098	8/30/19	744.00	DANEEN LYN WILSON	200.00
33033	8/30/19	236.00	FRANCIS GERARD WORMANN	2,048.11
33099	8/30/19	230.00	JULIA KAYE YEATER	149.04

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

8/27/19  
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PAYROLL CLAIM LISTING

PR054  
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PERIOD ENDING 8/24/19

CHECK DATE 8/30/19

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
12,132.22	9,397.86	2,197.91	4,767.28	1,990.17	696.00	3,047.00
RETIREMENT	CORP PAID RETIREMENT					
	3,064.14					

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- - - GROSS BREAKDOWN BY FUND - - - -

FUND

0101 EDUCATION	70,728.86
0300 OPERATIONS	16,781.12
3200 ADULT EDUCATION	47,838.40
3208 ABE STATE SUPPORT 2018-2019	72.72
5508 ABE GRANT (FEDERAL) 2018-2019	195.45
6297 PERKINS GRANT 2019-2020	15,961.54
TOTAL	151,578.09

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

8/30/19  
10:06:06DEDUCTION CHECKS POSTING REPORTPRV15/TERESA  
PAGE 1

PERIOD END 8/24/19

PAYROLL CHECK DATE 8/30/19

VENDOR CHECK DATE 8/30/19

VENDOR NUMBER	VENDOR NAME	DED CODE	DEDUCTION DESCRIPTION	DEDUCTION AMOUNT	CHECK	BNK	FUND	ACCOUNT	OBJECT	CC	LOC
760	CENTRAL NINE TEACHERS ASSOC.	015	ISTA DUES & LOAN PAYMENTS	600.00	22497	3	9490	94902.00	.00	3470	0000
			TOTAL	600.00				COUNT	1		
532	IN STATE CENTRAL COLLECTION	056	CHILD SUPPORT	96.00	22498	3	9300	93002.00	.00	3470	0000
			TOTAL	96.00				COUNT	1		
588	VALIC	037	ANNUITY (403B)	3,047.00	22499	3	9280	92802.00	.00	3470	0000
			TOTAL	3,047.00				COUNT	1		
			GRAND TOTAL	3,743.00				COUNT	3		