

Payroll Check Register by Check Date

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Sargent Schools

Payroll Date: 08/28/2014

Check #	Employee #	Employee Name	Dir. Dep Y/N	Checks	Direct Deposit	Total
8/27/2014						
50193	02750	Hathaway, Jon	N	416.21		\$416.21
Total Checks, Direct Deposit, Net Pay				\$416.21	\$0.00	\$416.21

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8/28/2014						
59	01440	Brunelli, Stephanie	Y		3,153.04	\$3,153.04
60	01790	Cornum, Danielle M	Y		2,224.33	\$2,224.33
61	02410	Garcia, Michelle	Y		1,741.70	\$1,741.70
62	02540	Gossard, Ronnye M	Y		2,341.00	\$2,341.00
63	01040	Adams, Sharon	Y		2,628.06	\$2,628.06
64	01160	Baker, Ann T	Y		2,067.95	\$2,067.95
65	01330	Bond, Shelly	Y		1,990.97	\$1,990.97
66	02100	Bonsall, Valleen M	Y		1,842.60	\$1,842.60
67	01420	Brown, Katie M	Y		2,332.31	\$2,332.31
68	01470	Burkhart, Michelle L.	Y		1,303.31	\$1,303.31
69	01570	Carbutt, Nina L.	Y		1,725.54	\$1,725.54
70	01600	Castillo, LaVonda L	Y		2,085.19	\$2,085.19
71	01670	Clark, Bridget W	Y		722.49	\$722.49
72	01700	Clark, Nicole A.	Y		2,304.88	\$2,304.88
73	01730	Cochran, Ronna J	Y		11,182.86	\$11,182.86
74	01920	David, Michelle	Y		2,826.26	\$2,826.26
75	02240	Foster, Lynda	Y		1,767.11	\$1,767.11
76	02390	Garcia, Lorie Ann	Y		1,057.33	\$1,057.33
77	02400	Garcia, Mary J	Y		1,609.67	\$1,609.67
78	02460	Gearhart, Anna M	Y		1,082.36	\$1,082.36
79	02520	Goodner, Meghan N	Y		1,958.22	\$1,958.22
80	02810	Hemmerling, Joni R.	Y		2,542.00	\$2,542.00
81	02900	Holmes, James R.	Y		2,318.28	\$2,318.28
82	02950	Howard, Carrie	Y		1,277.58	\$1,277.58
83	03000	Jardon, Devi L	Y		1,870.47	\$1,870.47
84	03140	Keeling, Darlene	Y		2,201.43	\$2,201.43
85	03220	Kimberling, Jenny	Y		2,722.52	\$2,722.52
86	03410	Lopez, Avelina E	Y		838.09	\$838.09
87	03450	Lopez, Bernadine Ann	Y		1,621.63	\$1,621.63
88	03530	Maestas, Angela M	Y		2,270.68	\$2,270.68
89	03610	Marantino, Steve	Y		4,400.34	\$4,400.34
90	03670	Martinez, Norma J.	Y		1,538.01	\$1,538.01
91	04100	Murillo, Jose A	Y		2,141.14	\$2,141.14
92	04240	Ochoa, Jr., Arturo	Y		1,622.71	\$1,622.71
93	04260	Oliver, Laura E	Y		1,631.73	\$1,631.73
94	6162	Ortiz, Larry	Y		1,729.22	\$1,729.22
95	04450	Paulson, Terri	Y		3,131.33	\$3,131.33
96	04470	Pavlicek, John D	Y		4,327.93	\$4,327.93
97	04500	Pepper, Nikki L.	Y		2,362.90	\$2,362.90
98	04560	Pinales, Darlene R.	Y		1,111.06	\$1,111.06
99	04600	Plane, Sue	Y		2,188.62	\$2,188.62
100	04690	Quintana, Rebecca D.	Y		2,801.46	\$2,801.46
101	06161	Quintana, Richard	Y		2,714.74	\$2,714.74
102	04720	Ramirez, Sarah E.	Y		1,986.68	\$1,986.68
103	04770	Relyea, Matthew R	Y		2,382.76	\$2,382.76
104	04800	Rice, Diana S	Y		1,200.71	\$1,200.71
105	05140	Scherdon, Donald D	Y		1,955.72	\$1,955.72
106	05240	Sewell, Page E	Y		706.57	\$706.57

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107	05300	Shimamoto, Marcia	Y		2,455.32	\$2,455.32
108	05330	Slane, Alisha D	Y		1,916.67	\$1,916.67
109	05420	Sparks, Rebekah	Y		2,232.45	\$2,232.45
110	05440	Stambaugh, Kristin M	Y		2,555.95	\$2,555.95
111	04630	Swing Polzin, Shelly R	Y		1,670.06	\$1,670.06
112	05570	Tideman, April V	Y		2,172.86	\$2,172.86
113	05640	Torres, Lorenzo	Y		1,626.04	\$1,626.04
114	05680	Troncoso, Annette	Y		2,521.25	\$2,521.25
115	05810	Van Bibber, Terry	Y		2,485.73	\$2,485.73
116	05830	Vanderpool, Shelley L	Y		290.61	\$290.61
117	06020	Willis, John	Y		2,334.82	\$2,334.82
Total Checks, Direct Deposit, Net Pay				\$0.00	\$129,805.25	\$129,805.25