

Payroll Voucher Register - Detail

Sorted By: Employee Name

CENTRAL NINE CAREER CENTER

Period End: 07/27/2024

Check Date: 08/02/2024

07/31/2024 7:49 AM

Check #	Employee Name	Employee ID	Amount
101980	MICHELLE ELAINE ADER	888 Base	144.00
101981	ANTHONY ARQUILLA	6939 55	1,250.01
102023	TAMARA MICHELLE AUGUSTINE	806 Base	2,787.74
101982	MARCIA K BANDY	7008 77	122.85
101983	ROXANNE M BAUER	7781 Base	2,016.00
101984	OLIVIA SUZANNE BEAMAN	720 55	210.00
102024	CHANDRA NICOLE BEERS	805 Base	1,630.75
102025	HOPE ANNE BELL	804 Base	2,451.00
101985	CAROL L BIBLE	7006 55	560.00
102026	JERRY ALVIN BIBLE	629 Base	2,598.33
102027	TIFFANY ELIZABETH BICKERSTAFF	733 Base	2,032.08
102028	ROBERT J BRIONES	496 Base	2,525.16
101986	GAYLE E BROOKS	7798 Base	2,157.76
102029	MELANIE LYNNE CARPENTER	315 Base	2,441.12
101987	ANASTACIA ELAINE CARRIZO	727 66	1,520.00
102030	KERRIA MARIE CARTER	766 Base	2,220.50
102031	JENNY D CAVINESS	265 Base	1,312.64
101988	JODI MICHELLE CLAYTON	743 Base	1,445.92
101989	NICOLE E CORN	6940 Base	842.66
102032	HEATHER VICTORIA CURRY	301 Base	2,166.25
101990	LAURA M DAVIS	6728 Base	4,301.18
102033	JULIE ANN DEER	172 Base	991.48
101991	NATALIE MICHELLE DIEHL	860 Base	47.25
102034	KAYLIE RACHELE DOWELL	847 Base	2,006.40
102035	MATTHEW RYAN EDWARDS	784 Base	2,451.00
102036	CALEB JOSHUA ELLIOTT	856 Base	1,916.25
102037	DEMARIO AMARI DOMINQUE EZELL	895 Base	224.00
102038	DANIEL RAY FIDLER	880 Base	2,353.68
101992	AMY LEE FRANCO	863 Base	643.13
101993	RENEE D GREGORY	845 55	1,653.75
101994	ZOE MYKALA HAWKINS	854 Base	642.60

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102039	AMY ELIZABETH HERBERT	750 Base	2,011.50
101995	MICHAEL PAUL HERRINGTON	810 Base	306.25
101996	GLORIA KATHRYN HUBBUCH	730 Base	924.00
101997	MICHELLE LYNN JOHN	872 Base	588.00
101998	ALISHA S JONGELING	6948 88	2,544.23
101999	JILL S JONGELING	6943 77	1,050.00
102000	JILL S JONGELING	6943 88	720.44
102040	JON STEVEN KEEN	721 Base	2,451.00
102001	COREY ANNE KENNEDY	760 55	1,492.34
102002	ELIZABETH DEAN KENNEDY	878 Base	813.75
102003	MARIANA BEATRIZ KOHLER	224 66	126.00
102041	WILLIAM EDWARD KOVACH	782 Base	5,108.20
102042	CARRIE ELIZABETH LAMB	803 Base	2,451.00
102004	PATRICIA KAY LINDABERRY	866 Base	201.60
102043	ADAM STEPHEN LUCID	826 Base	1,538.46
102044	DAVID STEPHEN LUCID	715 Base	2,598.33
102005	LISA ANN LUCID	884 Base	699.00
102045	BRADLEY A MAGNESS	453 Base	2,630.32
102046	SHAUN WILLIAM MARTIN	848 Base	2,332.75
102006	JANIS KINNEAR MAYS	718 Base	1,107.40
102007	EMMA GRACE ELIZABETH MCCOLLOM	892 Base	442.50
102008	SETH DAWSON CLAY MCCOLLOM	875 Base	635.00
102047	BRIAN ANDREW MENDENHALL	734 Base	2,113.50
102009	DANA K MOODY	7002 Base	603.68
102010	DEBRA S MOORE FENTON	6957 66	1,213.38
4513	CHAD ALLEN MULLIKIN	898 Base	1,760.00
102048	JEFFREY A MULLIKIN	217 Base	2,463.75
102011	JASMINE BRI ANNE NEMETH	869 Base	192.00
102049	JERRY WAYNE OVERBY	737 Base	540.91
102050	TERESA ANN OVERBY	491 Base	1,751.84
102051	STEVEN C OWEN	206 Base	2,635.89

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102012	JENNIFER R PASTEUR	7807 Base	952.16
102052	CYNTHIA PAYTON	390 Base	3,713.64
102053	LISA GAYE PFEIFFER	9005 Base	2,630.32
102054	JOSEPH EARL PREDA	296 Base	2,772.44
102055	JAMES ROBERT PRINCE	713 Base	2,276.00
102056	MICHAEL THOMAS QUARANTA	292 Base	3,977.04
102013	LINDA LOUISE RATHER	6950 Base	490.00
102057	CHARLES ANTON ROBERTS	808 Base	2,069.84
102058	MARK AARON RUND	711 Base	2,630.32
102014	KEVIN AUSTIN SANDERS	876 Base	455.00
102015	DEANNA LEA SANDLIN	253 55	848.93
102016	DENISE LYNN SCHNARR	893 Base	280.00
102059	LASHAWN KEYIONTEA SHEPHERD	896 Base	224.00
102060	JOHN D SHOWALTER	397 Base	3,433.94
102061	LAURA R SHOWALTER	422 Base	2,932.12
102062	CLINTON T SMITH	190 Base	2,851.55
102063	JESSICA L SMITH	110 Base	2,630.32
102064	JOHN ROBERT STANLEY	770 Base	2,011.50
102065	CHRISTIAN PATTON MICHAEL STINSON	897 Base	224.00
102017	ANGELA QUIBAEL STOFER	894 Base	180.00
102018	CYNTHIA ANN STOOPS	798 Base	403.20
102066	ROBERT WAYNE TAYLOR	771 Base	2,542.26
102067	AUBREI LAVAUGHN TETER	783 Base	2,522.01
102068	CHRISTINA C TODD	213 Base	2,276.00
102069	ANDRICE LAMAR TUCKER	668 Base	2,391.25
102070	JAN TUNIS	9000 Base	2,617.34
102071	CORINNA MARIE VONDERWELL	295 Base	2,459.02
102072	PAUL ALAN VONDERWELL	879 Base	2,451.00
102019	JANET BOWLING WEBSTER	257 77	56.88
102020	AMANDA LADAWN WESTON	698 66	302.33
102021	AMANDA LADAWN WESTON	698 77	514.50

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102073	LYNN ANN WILHELM	758 Base	1,308.67
102074	FRANCIS GERARD WORMANN	236 Base	2,701.36
102075	GABRIEL MATTHEW WRIGHT	873 Base	2,412.64
102022	JULIA KAYE YEATER	230 Base	218.40

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Print Withholdings Checked

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Federal	State	County	OASDI	Medicare	Annuities	Retirement	Corp Paid Retirement	Deductions
11,717.47	4,517.50	2,323.57	9,385.70	2,195.09	4,802.00	0.00	3,737.99	9,010.45

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

Fund		
0101	EDUCATION	84,434.87
0300	OPERATIONS	23,993.37
3200	ADULT EDUCATION	137.52
3270	SECURED SCHOOL SAFETY GRANT	1,916.25
3295	ABE STATE GRANT 2024-25	6,845.41
5535	CIVICS FEDERAL GRANT 2024-25	924.00
5595	ABE FEDERAL GRANT 2024-25	28,011.15
6226	PERKINS GRANT 2023-2024	4,868.09
6227	PERKINS GRANT 2024-2025	7,341.83
	Total	158,472.49