

## Payroll Voucher Register - Detail

Sorted By: Employee Name

CENTRAL NINE CAREER CENTER

Period End: 08/24/2024

Check Date: 08/30/2024

08/30/2024 1:56 PM

Check #	Employee Name	Employee ID	Amount
102179	MICHELLE ELAINE ADER	888 Base	204.00
102180	ANTHONY ARQUILLA	6939 55	1,425.45
102228	TAMARA MICHELLE AUGUSTINE	806 Base	2,787.74
102181	MARCIA K BANDY	7008 77	122.85
102229	BARBARA LYNN BASHAM	813 Base	974.35
102182	ROXANNE M BAUER	7781 Base	2,256.00
102183	OLIVIA SUZANNE BEAMAN	720 55	105.00
102230	CHANDRA NICOLE BEERS	805 Base	1,647.08
4519	CHRISTOPHER LANE BELL	903 Base	2,847.99
102231	HOPE ANNE BELL	804 Base	2,450.96
102184	CAROL L BIBLE	7006 55	660.00
102185	JERRY ALVIN BIBLE	629 55	225.00
102232	JERRY ALVIN BIBLE	629 Base	2,598.28
102233	TIFFANY ELIZABETH BICKERSTAFF	733 Base	2,032.08
102234	ROBERT J BRIONES	496 Base	2,525.27
102186	LUCAS ANDREW BROCK	900 Base	263.25
102187	GAYLE E BROOKS	7798 Base	2,157.76
102235	MELANIE LYNNE CARPENTER	315 Base	2,441.12
102188	ANASTACIA ELAINE CARRIZO	727 66	1,520.00
102236	KERRIA MARIE CARTER	766 Base	2,220.46
102237	JENNY D CAVINESS	265 Base	1,312.64
102189	JODI MICHELLE CLAYTON	743 Base	1,507.01
102190	NICOLE E CORN	6940 Base	1,485.91
102238	HEATHER VICTORIA CURRY	301 Base	2,166.31
102191	LAURA M DAVIS	6728 Base	4,301.18
102239	JULIE ANN DEER	172 Base	991.48
102192	NATALIE MICHELLE DIEHL	860 Base	168.00
102240	KAYLIE RACHELE DOWELL	847 Base	2,006.29
102241	MATTHEW RYAN EDWARDS	784 Base	2,450.96
102242	CALEB JOSHUA ELLIOTT	856 Base	1,935.32
102243	DANIEL RAY FIDLER	880 Base	2,353.66

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102193	TARIE JEAN FORTNER	857 Base	285.00
102194	SHEA YVONNE ROSE FOSTER	243 55	385.00
102195	AMY LEE FRANCO	863 Base	588.00
102196	RENEE D GREGORY	845 55	1,543.50
102197	ZOE MYKALA HAWKINS	854 Base	831.60
102198	CHARLES WILLIAM HEFLIN	886 Base	229.50
102244	AMY ELIZABETH HERBERT	750 Base	2,011.62
102245	GARRETT LEE HODSON	899 Base	1,931.77
102246	TRUDY LYNN HOLTSCLOW	210 Base	876.92
102199	GLORIA KATHRYN HUBBUCH	730 Base	1,152.00
102200	MICHELLE LYNN JOHN	872 Base	404.25
102201	ALISHA S JONGELING	6948 88	2,544.23
102203	JILL S JONGELING	6943 77	1,190.00
102202	JILL S JONGELING	6943 88	617.52
102247	JON STEVEN KEEN	721 Base	2,450.96
102204	COREY ANNE KENNEDY	760 66	1,692.31
102205	ELIZABETH DEAN KENNEDY	878 Base	810.00
102248	WILLIAM EDWARD KOVACH	782 Base	5,108.20
102249	CARRIE ELIZABETH LAMB	803 Base	2,450.96
102206	PATRICIA KAY LINDABERRY	866 Base	235.20
102250	ADAM STEPHEN LUCID	826 Base	1,538.46
102251	DAVID STEPHEN LUCID	715 Base	2,598.28
102252	BRADLEY A MAGNESS	453 Base	2,630.23
102253	SHAUN WILLIAM MARTIN	848 Base	2,332.85
102207	ALICE CER TIN MAWI	890 Base	304.00
102208	JANIS KINNEN MAYS	718 Base	632.80
102209	EMMA GRACE ELIZABETH MCCOLLOM	892 Base	390.00
102210	SETH DAWSON CLAY MCCOLLOM	875 Base	640.00
102254	BRIAN ANDREW MENDENHALL	734 Base	2,113.46
102211	DANA K MOODY	7002 Base	689.92
102212	DEBRA S MOORE FENTON	6957 66	1,078.56

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102255	CHAD ALLEN MULLIKIN	898 Base	1,760.00
102256	JEFFREY A MULLIKIN	217 Base	2,463.67
102213	JASMINE BRI ANNE NEMETH	869 Base	408.00
102257	JERRY WAYNE OVERBY	737 Base	635.20
102258	TERESA ANN OVERBY	491 Base	1,751.84
102259	DONNA LYNN OWEN	849 Base	798.12
102214	STEVEN C OWEN	206 55	236.25
102260	STEVEN C OWEN	206 Base	3,086.01
102215	JENNIFER R PASTEUR	7807 Base	1,211.84
102261	CYNTHIA PAYTON	390 Base	3,713.64
102262	DACEN LAMONT PENDERGRASS	891 Base	974.35
102263	LISA GAYE PFEIFFER	9005 Base	2,630.23
102216	TONI SUE POPPLEWELL	861 Base	171.00
102264	JOSEPH EARL PREDA	296 Base	2,772.44
102265	JAMES ROBERT PRINCE	713 Base	2,275.96
102266	MICHAEL THOMAS QUARANTA	292 Base	3,977.04
102217	LINDA LOUISE RATHER	6950 Base	560.00
102267	CHARLES ANTON ROBERTS	808 Base	2,069.84
102268	DONITA LOU ROBERTS	850 Base	895.65
102269	MARK AARON RUND	711 Base	2,630.23
102218	KEVIN AUSTIN SANDERS	876 Base	455.00
102219	DEANNA LEA SANDLIN	253 55	948.15
102220	DENISE LYNN SCHNARR	893 Base	245.00
102270	KELLY MARIE SEATS	746 Base	974.35
102271	JOHN D SHOWALTER	397 Base	3,433.94
102272	LAURA R SHOWALTER	422 Base	2,932.12
102273	CLINTON T SMITH	190 Base	2,851.67
102274	JESSICA L SMITH	110 Base	2,630.23
102275	LIANNE M SMITH	631 Base	1,059.96
102276	JOHN ROBERT STANLEY	770 Base	2,011.62
102221	ANGELA QUIBAEL STOFER	894 Base	210.00

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102222	CYNTHIA ANN STOOPS	798 Base	403.20
102277	ROBERT WAYNE TAYLOR	771 Base	2,542.26
102278	AUBREI LAVAUGHN TETER	783 Base	2,522.01
102279	CHRISTINA C TODD	213 Base	2,275.96
102280	ANDRICE LAMAR TUCKER	668 Base	2,391.19
102281	JAN TUNIS	9000 Base	2,617.34
102223	CORINNA MARIE VONDERWELL	295 66	316.40
102282	CORINNA MARIE VONDERWELL	295 Base	2,459.02
102283	PAUL ALAN VONDERWELL	879 Base	2,450.96
102224	JANET BOWLING WEBSTER	257 77	420.00
102226	AMANDA LADAWN WESTON	698 66	347.36
102225	AMANDA LADAWN WESTON	698 77	514.50
102284	LYNN ANN WILHELM	758 Base	1,308.67
4520	TRINITY CHRISTIAN WILLIAMS	902 Base	195.84
102285	FRANCIS GERARD WORMANN	236 Base	2,701.36
102286	GABRIEL MATTHEW WRIGHT	873 Base	2,412.54
102227	JULIA KAYE YEATER	230 Base	201.60

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Print Withholdings Checked

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Federal	State	County	OASDI	Medicare	Annuities	Retirement	Corp Paid Retirement	Deductions
13,424.14	5,167.50	2,644.91	10,743.60	2,512.72	5,182.00	0.00	3,915.44	130.00

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

Fund		
0101	EDUCATION	92,611.26
0300	OPERATIONS	23,415.66
3200	ADULT EDUCATION	685.08
3270	SECURED SCHOOL SAFETY GRANT	1,935.32
3295	ABE STATE GRANT 2024-25	6,845.41
5535	CIVICS FEDERAL GRANT 2024-25	2,844.31
5595	ABE FEDERAL GRANT 2024-25	28,918.30
6227	PERKINS GRANT 2024-2025	16,028.72
	Total	173,284.06