

Payroll Voucher Register - Detail

Sorted By: Employee Name

CENTRAL NINE CAREER CENTER

Period End: 08/10/2024

Check Date: 08/16/2024

08/14/2024 1:36 PM

Check #	Employee Name	Employee ID	Amount
102076	MICHELLE ELAINE ADER	888 Base	192.00
102077	ANTHONY ARQUILLA	6939 55	1,250.01
102122	TAMARA MICHELLE AUGUSTINE	806 Base	2,787.74
102078	MARCIA K BANDY	7008 77	491.40
102123	BARBARA LYNN BASHAM	813 Base	801.97
102079	ROXANNE M BAUER	7781 Base	2,064.00
102124	CHANDRA NICOLE BEERS	805 Base	1,647.08
102125	HOPE ANNE BELL	804 Base	2,450.96
102080	CAROL L BIBLE	7006 55	600.00
102126	JERRY ALVIN BIBLE	629 Base	2,598.28
102127	TIFFANY ELIZABETH BICKERSTAFF	733 Base	2,032.08
102128	ROBERT J BRIONES	496 Base	2,525.27
4514	LUCAS ANDREW BROCK	900 Base	67.50
102081	GAYLE E BROOKS	7798 Base	2,157.76
102129	MELANIE LYNNE CARPENTER	315 Base	2,441.12
102082	ANASTACIA ELAINE CARRIZO	727 66	1,520.00
102130	KERRIA MARIE CARTER	766 Base	2,220.46
102131	JENNY D CAVINESS	265 Base	1,312.64
102083	JODI MICHELLE CLAYTON	743 Base	1,425.55
102084	NICOLE E CORN	6940 Base	1,492.34
102132	HEATHER VICTORIA CURRY	301 Base	2,166.31
102085	LAURA M DAVIS	6728 Base	4,301.18
102133	JULIE ANN DEER	172 Base	991.48
102086	NATALIE MICHELLE DIEHL	860 Base	26.25
102134	KAYLIE RACHELE DOWELL	847 Base	2,006.29
102135	MATTHEW RYAN EDWARDS	784 Base	2,450.96
102136	CALEB JOSHUA ELLIOTT	856 Base	1,935.32
102137	DANIEL RAY FIDLER	880 Base	2,353.66
102087	SHEA YVONNE ROSE FOSTER	243 55	210.00
102088	AMY LEE FRANCO	863 Base	514.50
102089	RENEE D GREGORY	845 55	1,543.50

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102090	ZOE MYKALA HAWKINS	854 Base	974.40
102091	CHARLES WILLIAM HEFLIN	886 Base	67.50
102138	AMY ELIZABETH HERBERT	750 Base	2,449.12
102092	MICHAEL PAUL HERRINGTON	810 Base	87.50
4515	GARRETT LEE HODSON	899 Base	2,404.27
102139	TRUDY LYNN HOLTSCLAW	210 Base	779.48
102093	BRETT M HOPKINS	787 Base	196.00
102094	GLORIA KATHRYN HUBBUCH	730 Base	480.00
102095	MICHELLE LYNN JOHN	872 Base	404.25
102096	ALISHA S JONGELING	6948 88	2,544.23
102097	JILL S JONGELING	6943 77	980.00
102098	JILL S JONGELING	6943 88	771.90
102140	JON STEVEN KEEN	721 Base	2,450.96
102099	COREY ANNE KENNEDY	760 55	1,485.91
102100	ELIZABETH DEAN KENNEDY	878 Base	847.50
102141	WILLIAM EDWARD KOVACH	782 Base	5,108.20
102142	CARRIE ELIZABETH LAMB	803 Base	2,450.96
102101	PATRICIA KAY LINDABERRY	866 Base	201.60
102143	ADAM STEPHEN LUCID	826 Base	1,538.46
102144	DAVID STEPHEN LUCID	715 Base	2,598.28
102145	BRADLEY A MAGNESS	453 Base	2,630.23
102146	SHAUN WILLIAM MARTIN	848 Base	2,332.85
102102	ALICE CER TIN MAWI	890 Base	384.00
102103	JANIS KINNEAR MAYS	718 Base	830.55
102104	EMMA GRACE ELIZABETH MCCOLLOM	892 Base	618.75
102105	SETH DAWSON CLAY MCCOLLOM	875 Base	585.00
102147	BRIAN ANDREW MENDENHALL	734 Base	2,165.96
102106	DANA K MOODY	7002 Base	603.68
102107	DEBRA S MOORE FENTON	6957 66	1,348.20
102148	CHAD ALLEN MULLIKIN	898 Base	1,760.00
102149	JEFFREY A MULLIKIN	217 Base	2,463.67

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102108	JASMINE BRI ANNE NEMETH	869 Base	280.00
102150	JERRY WAYNE OVERBY	737 Base	620.31
102151	TERESA ANN OVERBY	491 Base	1,751.84
102152	DONNA LYNN OWEN	849 Base	757.48
102109	STEVEN C OWEN	206 55	45.00
102153	STEVEN C OWEN	206 Base	2,636.01
102110	JENNIFER R PASTEUR	7807 Base	930.52
102154	CYNTHIA PAYTON	390 Base	3,713.64
102155	DACEN LAMONT PENDERGRASS	891 Base	779.48
102156	LISA GAYE PFEIFFER	9005 Base	2,630.23
102157	JOSEPH EARL PREDA	296 Base	2,772.44
102158	JAMES ROBERT PRINCE	713 Base	2,275.96
102159	MICHAEL THOMAS QUARANTA	292 Base	3,977.04
102111	LINDA LOUISE RATHER	6950 Base	490.00
102160	CHARLES ANTON ROBERTS	808 Base	2,069.84
102161	DONITA LOU ROBERTS	850 Base	760.74
102162	MARK AARON RUND	711 Base	2,630.23
102112	KEVIN AUSTIN SANDERS	876 Base	385.00
102113	DEANNA LEA SANDLIN	253 55	468.56
102114	DENISE LYNN SCHNARR	893 Base	385.00
4516	KELLY MARIE SEATS	746 Base	775.73
102163	JOHN D SHOWALTER	397 Base	3,433.94
102164	LAURA R SHOWALTER	422 Base	2,932.12
102165	CLINTON T SMITH	190 Base	2,851.67
102166	JESSICA L SMITH	110 Base	2,630.23
102167	LIANNE M SMITH	631 Base	851.18
102168	JOHN ROBERT STANLEY	770 Base	2,011.62
102115	ANGELA QUIBAEL STOFER	894 Base	180.00
102116	CYNTHIA ANN STOOPS	798 Base	470.40
102169	ROBERT WAYNE TAYLOR	771 Base	2,542.26
102170	AUBREI LAVAUGHN TETER	783 Base	2,522.01

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102171	CHRISTINA C TODD	213 Base	2,800.96
102172	ANDRICE LAMAR TUCKER	668 Base	2,391.19
102173	JAN TUNIS	9000 Base	2,617.34
102117	CORINNA MARIE VONDERWELL	295 66	276.85
102174	CORINNA MARIE VONDERWELL	295 Base	2,459.02
102175	PAUL ALAN VONDERWELL	879 Base	2,450.96
102118	JANET BOWLING WEBSTER	257 77	188.13
102119	AMANDA LADAWN WESTON	698 66	360.22
102120	AMANDA LADAWN WESTON	698 77	551.25
102176	LYNN ANN WILHELM	758 Base	1,308.67
102177	FRANCIS GERARD WORMANN	236 Base	2,701.36
102178	GABRIEL MATTHEW WRIGHT	873 Base	2,412.54
102121	JULIA KAYE YEATER	230 Base	168.00

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Print Withholdings Checked

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Federal	State	County	OASDI	Medicare	Annuities	Retirement	Corp Paid Retirement	Deductions
12,185.49	4,777.86	2,449.50	9,931.06	2,322.54	5,182.00	0.00	3,838.00	9,160.14

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

Fund		
0101	EDUCATION	90,258.07
0300	OPERATIONS	23,400.77
3200	ADULT EDUCATION	268.77
3270	SECURED SCHOOL SAFETY GRANT	1,935.32
3295	ABE STATE GRANT 2024-25	6,845.41
5535	CIVICS FEDERAL GRANT 2024-25	480.00
5595	ABE FEDERAL GRANT 2024-25	28,851.71
6227	PERKINS GRANT 2024-2025	15,327.94
	Total	167,367.99