

## Payroll Voucher Register - Detail

Sorted By: Employee Name

CENTRAL NINE CAREER CENTER

Period End: 09/21/2024

Check Date: 09/27/2024

09/24/2024 11:20 AM

Check #	Employee Name	Employee ID	Amount
102399	MICHELLE ELAINE ADER	888 Base	144.00
102400	ANTHONY ARQUILLA	6939 55	1,250.01
102450	TAMARA MICHELLE AUGUSTINE	806 Base	2,787.74
102401	MARCIA K BANDY	7008 77	245.70
102451	BARBARA LYNN BASHAM	813 Base	408.48
102402	ROXANNE M BAUER	7781 Base	1,872.00
102452	CHANDRA NICOLE BEERS	805 Base	1,647.08
102453	CHRISTOPHER LANE BELL	903 Base	2,847.99
102454	HOPE ANNE BELL	804 Base	2,450.96
102403	CAROL L BIBLE	7006 55	560.00
102404	JERRY ALVIN BIBLE	629 55	427.50
102455	JERRY ALVIN BIBLE	629 Base	2,598.28
102456	TIFFANY ELIZABETH BICKERSTAFF	733 Base	2,032.08
102457	ROBERT J BRIONES	496 Base	2,525.27
102405	LUCAS ANDREW BROCK	900 Base	229.50
102406	GAYLE E BROOKS	7798 Base	2,157.76
102458	MELANIE LYNNE CARPENTER	315 Base	2,441.12
102459	KERRIA MARIE CARTER	766 Base	2,220.46
102460	JENNY D CAVINESS	265 Base	1,312.64
102407	JODI MICHELLE CLAYTON	743 Base	1,018.25
102408	NICOLE E CORN	6940 Base	1,492.34
102461	HEATHER VICTORIA CURRY	301 Base	2,166.31
102409	LAURA M DAVIS	6728 Base	4,301.18
102462	JULIE ANN DEER	172 Base	991.48
102410	NATALIE MICHELLE DIEHL	860 Base	183.75
102463	KAYLIE RACHELE DOWELL	847 Base	2,006.29
102464	MATTHEW RYAN EDWARDS	784 Base	2,450.96
102465	CALEB JOSHUA ELLIOTT	856 Base	1,935.32
102466	DANIEL RAY FIDLER	880 Base	3,666.16
102411	TARIE JEAN FORTNER	857 Base	503.50
102412	SHEA YVONNE ROSE FOSTER	243 55	490.00

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102413	AMY LEE FRANCO	863 Base	404.25
102414	RENEE D GREGORY	845 55	1,543.50
102415	ZOE MYKALA HAWKINS	854 Base	525.00
102416	CHARLES WILLIAM HEFLIN	886 Base	87.75
102417	AMY ELIZABETH HERBERT	750 55	71.40
102467	AMY ELIZABETH HERBERT	750 Base	2,011.62
102468	GARRETT LEE HODSON	899 Base	3,244.27
102469	TRUDY LYNN HOLTSCLOW	210 Base	783.23
102418	BRETT M HOPKINS	787 Base	70.00
102419	GLORIA KATHRYN HUBBUCH	730 Base	720.00
102420	MICHELLE LYNN JOHN	872 Base	569.63
102421	ALISHA S JONGELING	6948 88	2,544.23
102423	JILL S JONGELING	6943 77	1,155.00
102422	JILL S JONGELING	6943 88	643.25
102470	JON STEVEN KEEN	721 Base	2,450.96
102424	COREY ANNE KENNEDY	760 66	1,692.31
102425	ELIZABETH DEAN KENNEDY	878 Base	976.50
102471	WILLIAM EDWARD KOVACH	782 Base	5,108.20
102472	CARRIE ELIZABETH LAMB	803 Base	2,450.96
102426	PATRICIA KAY LINDABERRY	866 Base	201.60
102473	ADAM STEPHEN LUCID	826 Base	1,538.46
102474	DAVID STEPHEN LUCID	715 Base	2,598.28
102427	LISA ANN LUCID	884 Base	172.50
102428	CHIRON MACDONALD	833 Base	588.00
102475	BRADLEY A MAGNESS	453 Base	2,630.23
102476	SHAUN WILLIAM MARTIN	848 Base	2,332.85
102429	ALICE CER TIN MAWI	890 Base	372.00
102430	JANIS KINNAR MAYS	718 Base	553.70
102431	EMMA GRACE ELIZABETH MCCOLLOM	892 Base	273.75
102432	SETH DAWSON CLAY MCCOLLOM	875 Base	335.00
102477	BRIAN ANDREW MENDENHALL	734 Base	2,113.46

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102433	DANA K MOODY	7002 Base	474.32
102434	DEBRA S MOORE FENTON	6957 66	1,258.32
102478	CHAD ALLEN MULLIKIN	898 Base	1,760.00
102479	JEFFREY A MULLIKIN	217 Base	2,463.67
102435	JASMINE BRI ANNE NEMETH	869 Base	388.00
102480	JERRY WAYNE OVERBY	737 Base	560.76
102481	TERESA ANN OVERBY	491 Base	1,751.84
102482	DONNA LYNN OWEN	849 Base	735.31
102436	STEVEN C OWEN	206 55	247.50
102483	STEVEN C OWEN	206 Base	2,636.01
102437	JENNIFER R PASTEUR	7807 Base	822.32
102484	CYNTHIA PAYTON	390 Base	3,713.64
102485	DACEN LAMONT PENDERGRASS	891 Base	876.92
102486	LISA GAYE PFEIFFER	9005 Base	2,630.23
102487	JOSEPH EARL PREDA	296 Base	2,772.44
102488	JAMES ROBERT PRINCE	713 Base	2,275.96
102489	MICHAEL THOMAS QUARANTA	292 Base	3,977.04
102438	LINDA LOUISE RATHER	6950 Base	490.00
102490	CHARLES ANTON ROBERTS	808 Base	2,069.84
102491	DONITA LOU ROBERTS	850 Base	805.71
102492	MARK AARON RUND	711 Base	2,630.23
102439	KEVIN AUSTIN SANDERS	876 Base	385.00
102440	DEANNA LEA SANDLIN	253 55	683.55
102441	DENISE LYNN SCHNARR	893 Base	315.00
102493	KELLY MARIE SEATS	746 Base	854.43
102494	JOHN D SHOWALTER	397 Base	3,433.94
102495	LAURA R SHOWALTER	422 Base	2,932.12
102496	CLINTON T SMITH	190 Base	2,851.67
102497	JESSICA L SMITH	110 Base	2,630.23
102498	LIANNE M SMITH	631 Base	1,007.77
102499	JOHN ROBERT STANLEY	770 Base	2,011.62

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102442	ANGELA QUIBAEL STOFER	894 Base	90.00
102443	CYNTHIA ANN STOOPS	798 Base	403.20
102500	ROBERT WAYNE TAYLOR	771 Base	2,542.26
102501	AUBREI LAVAUGHN TETER	783 Base	2,522.01
102502	CHRISTINA C TODD	213 Base	2,275.96
102503	ANDRICE LAMAR TUCKER	668 Base	2,391.19
102504	JAN TUNIS	9000 Base	2,617.34
102444	CORINNA MARIE VONDERWELL	295 66	514.15
102505	CORINNA MARIE VONDERWELL	295 Base	2,459.02
102506	PAUL ALAN VONDERWELL	879 Base	2,450.96
102445	JANET BOWLING WEBSTER	257 77	358.75
102447	AMANDA LADAWN WESTON	698 66	328.06
102446	AMANDA LADAWN WESTON	698 77	514.50
102448	BASIL EDWARD WILBER JR	904 Base	630.00
102507	LYNN ANN WILHELM	758 Base	1,308.67
102508	TRINITY CHRISTIAN WILLIAMS	902 Base	812.90
102509	FRANCIS GERARD WORMANN	236 Base	2,701.36
102510	GABRIEL MATTHEW WRIGHT	873 Base	2,412.54
102449	JULIA KAYE YEATER	230 Base	100.80

## Payroll Vouchers - Detail

Print Withholdings Checked

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Federal	State	County	OASDI	Medicare	Annuities	Retirement	Corp Paid Retirement	Deductions
12,476.64	4,901.67	2,514.48	10,218.55	2,389.86	5,282.00	0.00	3,924.31	9,160.14

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

Fund		
0101	EDUCATION	96,588.50
0300	OPERATIONS	23,341.22
3200	ADULT EDUCATION	510.79
3270	SECURED SCHOOL SAFETY GRANT	1,935.32
3295	ABE STATE GRANT 2024-25	6,845.41
5535	CIVICS FEDERAL GRANT 2024-25	2,412.31
5595	ABE FEDERAL GRANT 2024-25	26,609.82
6227	PERKINS GRANT 2024-2025	13,761.69
	Total	172,005.06