

# Payroll Voucher Register - Detail

Sorted By: Employee Name

CENTRAL NINE CAREER CENTER

Period End: 09/07/2024

Check Date: 09/13/2024

09/10/2024 2:10 PM

Check #	Employee Name	Employee ID	Amount
102287	MICHELLE ELAINE ADER	888 Base	192.00
102288	ANTHONY ARQUILLA	6939 55	1,118.43
102339	TAMARA MICHELLE AUGUSTINE	806 Base	2,787.74
102289	MARCIA K BANDY	7008 77	122.85
4522	BARBARA LYNN BASHAM	813 Base	517.16
102290	ROXANNE M BAUER	7781 Base	1,728.00
102340	CHANDRA NICOLE BEERS	805 Base	1,647.08
102341	CHRISTOPHER LANE BELL	903 Base	2,847.99
102342	HOPE ANNE BELL	804 Base	2,450.96
102291	CAROL L BIBLE	7006 55	560.00
102292	JERRY ALVIN BIBLE	629 55	540.00
102343	JERRY ALVIN BIBLE	629 Base	2,598.28
102344	TIFFANY ELIZABETH BICKERSTAFF	733 Base	2,032.08
102345	ROBERT J BRIONES	496 Base	2,525.27
102293	LUCAS ANDREW BROCK	900 Base	168.75
102294	GAYLE E BROOKS	7798 Base	2,157.76
102346	MELANIE LYNNE CARPENTER	315 Base	2,441.12
102295	ANASTACIA ELAINE CARRIZO	727 66	1,520.00
102347	KERRIA MARIE CARTER	766 Base	2,220.46
102348	JENNY D CAVINESS	265 Base	1,312.64
102296	JODI MICHELLE CLAYTON	743 Base	1,038.62
102297	NICOLE E CORN	6940 Base	1,466.61
102349	HEATHER VICTORIA CURRY	301 Base	2,166.31
102298	LAURA M DAVIS	6728 Base	4,301.18
102350	JULIE ANN DEER	172 Base	991.48
102299	NATALIE MICHELLE DIEHL	860 Base	126.00
102351	KAYLIE RACHELE DOWELL	847 Base	2,006.29
102352	MATTHEW RYAN EDWARDS	784 Base	2,450.96
102353	CALEB JOSHUA ELLIOTT	856 Base	1,935.32
102354	DANIEL RAY FIDLER	880 Base	2,353.66
102300	TARIE JEAN FORTNER	857 Base	171.00

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102301	SHEA YVONNE ROSE FOSTER	243 55	525.00
102302	AMY LEE FRANCO	863 Base	514.50
102303	RENEE D GREGORY	845 55	1,460.81
102304	ZOE MYKALA HAWKINS	854 Base	533.40
102305	CHARLES WILLIAM HEFLIN	886 Base	148.50
102355	AMY ELIZABETH HERBERT	750 Base	2,011.62
102306	DANIEL ROBERT HESTER	862 Base	135.00
102356	GARRETT LEE HODSON	899 Base	1,931.77
102357	TRUDY LYNN HOLTSCRAW	210 Base	880.66
102307	GLORIA KATHRYN HUBBUCH	730 Base	1,212.00
102308	MICHELLE LYNN JOHN	872 Base	349.13
102309	ALISHA S JONGELING	6948 88	2,544.23
102311	JILL S JONGELING	6943 77	1,347.50
102310	JILL S JONGELING	6943 88	501.74
102358	JON STEVEN KEEN	721 Base	2,450.96
102312	COREY ANNE KENNEDY	760 66	1,692.31
102313	ELIZABETH DEAN KENNEDY	878 Base	843.75
102359	WILLIAM EDWARD KOVACH	782 Base	5,108.20
102360	CARRIE ELIZABETH LAMB	803 Base	2,450.96
102314	PATRICIA KAY LINDABERRY	866 Base	201.60
102361	ADAM STEPHEN LUCID	826 Base	1,538.46
102362	DAVID STEPHEN LUCID	715 Base	2,598.28
102315	LISA ANN LUCID	884 Base	322.00
102316	CHIRON MACDONALD	833 Base	698.25
102363	BRADLEY A MAGNESS	453 Base	2,630.23
102364	SHAUN WILLIAM MARTIN	848 Base	2,332.85
102317	ALICE CER TIN MAWI	890 Base	344.00
102318	JANIS KINNEAR MAYS	718 Base	435.05
102319	EMMA GRACE ELIZABETH MCCOLLOM	892 Base	363.75
102320	SETH DAWSON CLAY MCCOLLOM	875 Base	475.00
102365	BRIAN ANDREW MENDENHALL	734 Base	2,113.46

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102321	DANA K MOODY	7002 Base	517.44
102322	DEBRA S MOORE FENTON	6957 66	1,168.44
102366	CHAD ALLEN MULLIKIN	898 Base	1,760.00
102367	JEFFREY A MULLIKIN	217 Base	2,463.67
102323	JASMINE BRI ANNE NEMETH	869 Base	244.00
102368	JERRY WAYNE OVERBY	737 Base	565.73
102369	TERESA ANN OVERBY	491 Base	1,751.84
102370	DONNA LYNN OWEN	849 Base	683.58
102324	STEVEN C OWEN	206 55	382.50
102371	STEVEN C OWEN	206 Base	2,636.01
102325	JENNIFER R PASTEUR	7807 Base	995.44
102372	CYNTHIA PAYTON	390 Base	3,713.64
102373	DACEN LAMONT PENDERGRASS	891 Base	876.92
102326	LISA GAYE PFEIFFER	9005 55	645.00
102374	LISA GAYE PFEIFFER	9005 Base	3,320.29
102375	JOSEPH EARL PREDA	296 Base	2,772.44
102376	JAMES ROBERT PRINCE	713 Base	2,275.96
102377	MICHAEL THOMAS QUARANTA	292 Base	3,977.04
102327	LINDA LOUISE RATHER	6950 Base	490.00
102378	CHARLES ANTON ROBERTS	808 Base	2,069.84
102379	DONITA LOU ROBERTS	850 Base	891.91
102380	MARK AARON RUND	711 Base	2,630.23
102328	KEVIN AUSTIN SANDERS	876 Base	490.00
102329	DEANNA LEA SANDLIN	253 55	904.05
102330	DENISE LYNN SCHNARR	893 Base	490.00
102381	KELLY MARIE SEATS	746 Base	858.18
102382	JOHN D SHOWALTER	397 Base	3,433.94
102383	LAURA R SHOWALTER	422 Base	2,932.12
102384	CLINTON T SMITH	190 Base	2,851.67
102385	JESSICA L SMITH	110 Base	2,630.23
102386	LIANNE M SMITH	631 Base	927.47

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102387	JOHN ROBERT STANLEY	770 Base	2,011.62
102331	ANGELA QUIBAEL STOFER	894 Base	135.00
102332	CYNTHIA ANN STOOPS	798 Base	352.80
102388	ROBERT WAYNE TAYLOR	771 Base	2,542.26
102389	AUBREI LAVAUGHN TETER	783 Base	2,522.01
102390	CHRISTINA C TODD	213 Base	2,275.96
102391	ANDRICE LAMAR TUCKER	668 Base	2,391.19
102392	JAN TUNIS	9000 Base	2,617.34
102333	CORINNA MARIE VONDERWELL	295 66	435.05
102393	CORINNA MARIE VONDERWELL	295 Base	2,459.02
102394	PAUL ALAN VONDERWELL	879 Base	2,450.96
102334	JANET BOWLING WEBSTER	257 77	153.13
102336	AMANDA LADAWN WESTON	698 66	360.22
102335	AMANDA LADAWN WESTON	698 77	441.00
4521	BASIL EDWARD WILBER JR	904 Base	405.00
102395	LYNN ANN WILHELM	758 Base	1,308.67
102396	TRINITY CHRISTIAN WILLIAMS	902 Base	857.24
102397	FRANCIS GERARD WORMANN	236 Base	2,701.36
102398	GABRIEL MATTHEW WRIGHT	873 Base	2,412.54
102337	JULIA K YEATER	7774 Base	11.03
102338	JULIA KAYE YEATER	230 Base	121.80

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Print Withholdings Checked

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Federal	State	County	OASDI	Medicare	Annuities	Retirement	Corp Paid Retirement	Deductions
12,330.21	4,915.55	2,525.11	10,249.58	2,397.08	5,282.00	0.00	3,947.13	9,160.14

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

Fund		
0101	EDUCATION	94,663.30
0300	OPERATIONS	23,346.19
3200	ADULT EDUCATION	233.77
3270	SECURED SCHOOL SAFETY GRANT	1,935.32
3295	ABE STATE GRANT 2024-25	6,845.41
5535	CIVICS FEDERAL GRANT 2024-25	2,904.31
5595	ABE FEDERAL GRANT 2024-25	28,617.13
6227	PERKINS GRANT 2024-2025	13,960.32
	Total	172,505.75