

# Payroll Voucher Register - Detail

Sorted By: Employee Name

CENTRAL NINE CAREER CENTER

Period End: 11/16/2024

Check Date: 11/22/2024

11/20/2024 10:47 AM

Check #	Employee Name	Employee ID	Amount
102841	MICHELLE ELAINE ADER	888 Base	144.00
102842	ANTHONY ARQUILLA	6939 55	1,578.96
102895	TAMARA MICHELLE AUGUSTINE	806 Base	2,787.74
102843	MARCIA K BANDY	7008 77	286.65
102896	BARBARA LYNN BASHAM	813 Base	925.63
102844	ROXANNE M BAUER	7781 Base	2,016.00
102897	CHANDRA NICOLE BEERS	805 Base	1,647.08
102898	CHRISTOPHER LANE BELL	903 Base	2,847.99
102899	HOPE ANNE BELL	804 Base	2,450.96
102845	CAROL L BIBLE	7006 55	560.00
102846	JERRY ALVIN BIBLE	629 55	551.25
102900	JERRY ALVIN BIBLE	629 Base	2,598.28
102901	TIFFANY ELIZABETH BICKERSTAFF	733 Base	2,032.08
102902	ROBERT J BRIONES	496 Base	2,525.27
102847	LUCAS ANDREW BROCK	900 Base	513.00
102848	GAYLE E BROOKS	7798 Base	2,157.76
102903	MELANIE LYNNE CARPENTER	315 Base	2,441.12
102904	KERRIA MARIE CARTER	766 Base	2,370.46
102905	JENNY D CAVINESS	265 Base	1,312.64
102849	JODI MICHELLE CLAYTON	743 Base	1,140.44
102850	NICOLE E CORN	6940 Base	1,492.34
102906	HEATHER VICTORIA CURRY	301 Base	2,166.31
102851	JONATHAN FREDRICK CURTIS	906 Base	990.00
102852	LAURA M DAVIS	6728 Base	4,301.18
102907	JULIE ANN DEER	172 Base	991.48
102853	NATALIE MICHELLE DIEHL	860 Base	357.00
102854	KAYLIE RACHELE DOWELL	847 55	561.00
102908	KAYLIE RACHELE DOWELL	847 Base	2,006.29
102909	MATTHEW RYAN EDWARDS	784 Base	2,450.96
102910	CALEB JOSHUA ELLIOTT	856 Base	1,935.32
102911	DANIEL RAY FIDLER	880 Base	2,353.66

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102855	TARIE JEAN FORTNER	857 Base	199.50
102856	SHEA YVONNE ROSE FOSTER	243 55	385.00
102857	RENEE D GREGORY	845 55	1,543.50
102858	ZOE MYKALA HAWKINS	854 Base	546.00
102859	CHARLES WILLIAM HEFLIN	886 Base	398.25
102860	AMY ELIZABETH HERBERT	750 55	96.60
102912	AMY ELIZABETH HERBERT	750 Base	2,011.62
102861	MICHAEL PAUL HERRINGTON	810 Base	157.50
102862	DANIEL ROBERT HESTER	862 Base	146.25
102913	GARRETT LEE HODSON	899 Base	1,931.77
102914	TRUDY LYNN HOLTSCLAW	210 Base	978.10
102863	GLORIA KATHRYN HUBBUCH	730 Base	48.00
102864	MICHELLE LYNN JOHN	872 Base	569.63
102865	ALISHA S JONGELING	6948 88	2,544.23
102867	JILL S JONGELING	6943 77	1,400.00
102866	JILL S JONGELING	6943 88	463.14
102915	JON STEVEN KEEN	721 Base	2,600.96
102868	COREY ANNE KENNEDY	760 66	1,591.94
102869	ELIZABETH DEAN KENNEDY	878 Base	1,102.00
102870	MARIANA BEATRIZ KOHLER	224 66	241.50
102916	WILLIAM EDWARD KOVACH	782 Base	5,408.20
102917	CARRIE ELIZABETH LAMB	803 Base	2,450.96
102871	PATRICIA KAY LINDABERRY	866 55	140.00
102872	PATRICIA KAY LINDABERRY	866 Base	100.80
102918	ADAM STEPHEN LUCID	826 Base	1,538.46
102919	DAVID STEPHEN LUCID	715 Base	2,598.28
102873	LISA ANN LUCID	884 Base	115.00
102874	CHIRON MACDONALD	833 Base	514.50
102920	BRADLEY A MAGNESS	453 Base	2,780.23
102921	SHAUN WILLIAM MARTIN	848 Base	2,332.85
102875	JANIS KINNEAR MAYS	718 Base	553.70

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102876	EMMA GRACE ELIZABETH MCCOLLOM	892 Base	281.25
102877	SETH DAWSON CLAY MCCOLLOM	875 Base	400.00
102922	BRIAN ANDREW MENDENHALL	734 Base	2,113.46
102878	KRISTIN LEE MILLER	901 Base	43.75
102879	DANA K MOODY	7002 Base	603.68
102880	DEBRA S MOORE FENTON	6957 66	1,123.50
102923	CHAD ALLEN MULLIKIN	898 Base	1,760.00
102924	JEFFREY A MULLIKIN	217 Base	2,763.67
102881	JASMINE BRI ANNE NEMETH	869 Base	292.00
102925	JERRY WAYNE OVERBY	737 Base	431.74
102926	TERESA ANN OVERBY	491 Base	1,901.84
102882	STEVEN C OWEN	206 55	528.75
102927	STEVEN C OWEN	206 Base	2,636.01
102883	JENNIFER R PASTEUR	7807 Base	1,082.00
102928	CYNTHIA PAYTON	390 Base	3,713.64
102929	DACEN LAMONT PENDERGRASS	891 Base	996.84
102930	LISA GAYE PFEIFFER	9005 Base	2,630.23
102884	MEAGAN ELOUISE PHILLIPS	905 Base	468.75
102931	JOSEPH EARL PEDA	296 Base	2,772.44
102932	JAMES ROBERT PRINCE	713 Base	2,275.96
102933	MICHAEL THOMAS QUARANTA	292 Base	3,977.04
102885	LINDA LOUISE RATHER	6950 Base	630.00
102934	CHARLES ANTON ROBERTS	808 Base	2,069.84
102935	DONITA LOU ROBERTS	850 Base	786.98
102936	MARK AARON RUND	711 Base	2,780.23
102886	KEVIN AUSTIN SANDERS	876 Base	490.00
102887	DEANNA LEA SANDLIN	253 55	959.18
102937	KELLY MARIE SEATS	746 Base	959.36
102938	JOHN D SHOWALTER	397 Base	3,433.94
102939	LAURA R SHOWALTER	422 Base	2,932.12
102940	CLINTON T SMITH	190 Base	3,001.67

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102941	JESSICA L SMITH	110 Base	2,630.23
102942	LIANNE M SMITH	631 Base	1,096.10
102943	JOHN ROBERT STANLEY	770 Base	2,011.62
102888	CYNTHIA ANN STOOPS	798 55	154.35
102889	CYNTHIA ANN STOOPS	798 Base	504.00
102944	ROBERT WAYNE TAYLOR	771 Base	2,542.26
102945	AUBREI LAVAUGHN TETER	783 Base	2,672.01
102946	CHRISTINA C TODD	213 Base	2,275.96
102947	ANDRICE LAMAR TUCKER	668 Base	2,541.19
102948	JAN TUNIS	9000 Base	2,617.34
102890	CORINNA MARIE VONDERWELL	295 66	276.85
102949	PAUL ALAN VONDERWELL	879 Base	2,450.96
102891	JANET BOWLING WEBSTER	257 77	380.63
102893	AMANDA LADAWN WESTON	698 66	83.62
102892	AMANDA LADAWN WESTON	698 77	514.50
102950	LYNN ANN WILHELM	758 Base	1,308.67
102951	TRINITY CHRISTIAN WILLIAMS	902 Base	735.31
102952	FRANCIS GERARD WORMANN	236 Base	3,001.36
102953	GABRIEL MATTHEW WRIGHT	873 Base	2,412.54
102894	JULIA KAYE YEATER	230 Base	201.60

# Payroll Vouchers - Detail

Print Withholdings Checked

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Federal	State	County	OASDI	Medicare	Annuities	Retirement	Corp Paid Retirement	Deductions
12,227.46	4,871.89	2,529.31	10,141.54	2,371.79	5,182.00	0.00	3,859.42	9,676.23

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

Fund		
0101	EDUCATION	90,974.78
0300	OPERATIONS	23,212.20
1100	SELF-INSURANCE	2,100.00
3200	ADULT EDUCATION	517.55
3270	SECURED SCHOOL SAFETY GRANT	1,935.32
3295	ABE STATE GRANT 2024-25	6,845.41
5535	CIVICS FEDERAL GRANT 2024-25	1,639.94
5595	ABE FEDERAL GRANT 2024-25	29,522.13
6227	PERKINS GRANT 2024-2025	14,484.96
	Total	171,232.29