

# Payroll Voucher Register - Detail

Sorted By: Employee Name

CENTRAL NINE CAREER CENTER

Period End: 11/02/2024

Check Date: 11/08/2024

11/11/2024 2:27 PM

Check #	Employee Name	Employee ID	Amount
102726	MICHELLE ELAINE ADER	888 Base	176.00
102727	ANTHONY ARQUILLA	6939 55	1,710.54
102781	TAMARA MICHELLE AUGUSTINE	806 Base	2,787.74
102728	MARCIA K BANDY	7008 77	368.55
102782	BARBARA LYNN BASHAM	813 Base	1,026.82
102729	ROXANNE M BAUER	7781 Base	2,016.00
102783	CHANDRA NICOLE BEERS	805 Base	1,647.08
102784	CHRISTOPHER LANE BELL	903 Base	2,847.99
102785	HOPE ANNE BELL	804 Base	2,450.96
102730	CAROL L BIBLE	7006 55	560.00
102731	JERRY ALVIN BIBLE	629 55	573.75
102786	JERRY ALVIN BIBLE	629 Base	2,598.28
102787	TIFFANY ELIZABETH BICKERSTAFF	733 Base	2,032.08
102788	ROBERT J BRIONES	496 Base	2,525.27
102732	LUCAS ANDREW BROCK	900 Base	411.75
102733	GAYLE E BROOKS	7798 Base	2,157.76
102789	MELANIE LYNNE CARPENTER	315 Base	2,441.12
102790	KERRIA MARIE CARTER	766 Base	2,220.46
102791	JENNY D CAVINESS	265 Base	1,312.64
102734	JODI MICHELLE CLAYTON	743 Base	1,405.19
102735	NICOLE E CORN	6940 Base	1,453.75
102792	HEATHER VICTORIA CURRY	301 Base	2,166.31
4525	JONATHAN FREDRICK CURTIS	906 Base	540.00
102736	LAURA M DAVIS	6728 Base	4,301.18
102793	JULIE ANN DEER	172 Base	991.48
102737	NATALIE MICHELLE DIEHL	860 Base	47.25
102738	KAYLIE RACHELE DOWELL	847 55	643.50
102794	KAYLIE RACHELE DOWELL	847 Base	2,006.29
102795	MATTHEW RYAN EDWARDS	784 Base	2,450.96
102796	CALEB JOSHUA ELLIOTT	856 Base	1,935.32
102797	DANIEL RAY FIDLER	880 Base	2,353.66

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102739	TARIE JEAN FORTNER	857 Base	722.00
102740	SHEA YVONNE ROSE FOSTER	243 55	280.00
102741	RENEE D GREGORY	845 55	1,433.25
102742	ZOE MYKALA HAWKINS	854 Base	147.00
102743	CHARLES WILLIAM HEFLIN	886 Base	276.75
102744	AMY ELIZABETH HERBERT	750 55	121.80
102798	AMY ELIZABETH HERBERT	750 Base	2,011.62
102745	MICHAEL PAUL HERRINGTON	810 Base	96.25
102746	DANIEL ROBERT HESTER	862 Base	315.00
102747	GARRETT LEE HODSON	899 55	33.75
102799	GARRETT LEE HODSON	899 Base	1,931.77
102800	TRUDY LYNN HOLTSCRAW	210 Base	899.40
102748	GLORIA KATHRYN HUBBUCH	730 Base	912.00
102749	MICHELLE LYNN JOHN	872 Base	505.31
102750	ALISHA S JONGELING	6948 88	2,544.23
102752	JILL S JONGELING	6943 77	1,295.00
102751	JILL S JONGELING	6943 88	540.33
102801	JON STEVEN KEEN	721 Base	2,450.96
102753	COREY ANNE KENNEDY	760 66	1,591.94
102754	ELIZABETH DEAN KENNEDY	878 Base	1,083.00
102755	MARIANA BEATRIZ KOHLER	224 66	199.50
102802	WILLIAM EDWARD KOVACH	782 Base	5,108.20
102803	CARRIE ELIZABETH LAMB	803 Base	2,450.96
102756	JOHN NAPIER LEFFLER	853 Base	517.50
102757	PATRICIA KAY LINDABERRY	866 55	60.00
102758	PATRICIA KAY LINDABERRY	866 Base	151.20
102804	ADAM STEPHEN LUCID	826 Base	1,538.46
102805	DAVID STEPHEN LUCID	715 Base	2,598.28
102759	LISA ANN LUCID	884 Base	345.00
102760	CHIRON MACDONALD	833 Base	514.50
102806	BRADLEY A MAGNESS	453 Base	2,630.23

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102807	SHAUN WILLIAM MARTIN	848 Base	2,332.85
102761	JANIS KINNEAR MAYS	718 Base	454.83
102762	EMMA GRACE ELIZABETH MCCOLLOM	892 Base	228.75
102763	SETH DAWSON CLAY MCCOLLOM	875 Base	465.00
102808	BRIAN ANDREW MENDENHALL	734 Base	2,113.46
102764	KRISTIN LEE MILLER	901 Base	1,085.00
102765	DANA K MOODY	7002 Base	474.32
102766	DEBRA S MOORE FENTON	6957 66	1,258.32
102809	CHAD ALLEN MULLIKIN	898 Base	1,760.00
102810	JEFFREY A MULLIKIN	217 Base	2,463.67
102767	JASMINE BRI ANNE NEMETH	869 Base	284.00
102811	JERRY WAYNE OVERBY	737 Base	570.69
102812	TERESA ANN OVERBY	491 Base	1,751.84
102768	STEVEN C OWEN	206 55	495.00
102813	STEVEN C OWEN	206 Base	2,636.01
102769	JENNIFER R PASTEUR	7807 Base	1,082.00
102814	CYNTHIA PAYTON	390 Base	3,713.64
102815	DACEN LAMONT PENDERGRASS	891 Base	974.35
102816	LISA GAYE PFEIFFER	9005 Base	2,630.23
102770	MEAGAN ELOUISE PHILLIPS	905 Base	191.25
102817	JOSEPH EARL PREDA	296 Base	2,772.44
102818	JAMES ROBERT PRINCE	713 Base	2,275.96
102819	MICHAEL THOMAS QUARANTA	292 Base	3,977.04
102771	LINDA LOUISE RATHER	6950 Base	385.00
102820	CHARLES ANTON ROBERTS	808 Base	2,069.84
102821	DONITA LOU ROBERTS	850 Base	989.34
102822	MARK AARON RUND	711 Base	2,630.23
102772	KEVIN AUSTIN SANDERS	876 Base	463.75
102773	DEANNA LEA SANDLIN	253 55	887.51
102823	KELLY MARIE SEATS	746 Base	974.35
102824	JOHN D SHOWALTER	397 Base	3,433.94

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102825	LAURA R SHOWALTER	422 Base	2,932.12
102826	CLINTON T SMITH	190 Base	2,851.67
102827	JESSICA L SMITH	110 Base	2,630.23
102828	LIANNE M SMITH	631 Base	1,100.11
102829	JOHN ROBERT STANLEY	770 Base	2,011.62
102774	CYNTHIA ANN STOOPS	798 Base	508.20
102830	ROBERT WAYNE TAYLOR	771 Base	2,542.26
102831	AUBREI LAVAUGHN TETER	783 Base	2,522.01
102832	CHRISTINA C TODD	213 Base	2,275.96
102833	ANDRICE LAMAR TUCKER	668 Base	2,391.19
102834	JAN TUNIS	9000 Base	2,617.34
102775	CORINNA MARIE VONDERWELL	295 66	435.05
102835	CORINNA MARIE VONDERWELL	295 Base	2,279.36
102836	PAUL ALAN VONDERWELL	879 Base	2,450.96
102776	JANET BOWLING WEBSTER	257 77	214.38
102778	AMANDA LADAWN WESTON	698 66	283.03
102777	AMANDA LADAWN WESTON	698 77	514.50
102779	BASIL EDWARD WILBER JR	904 Base	495.00
102837	LYNN ANN WILHELM	758 Base	1,308.67
102838	TRINITY CHRISTIAN WILLIAMS	902 Base	971.79
102839	FRANCIS GERARD WORMANN	236 Base	2,701.36
102840	GABRIEL MATTHEW WRIGHT	873 Base	2,412.54
102780	JULIA KAYE YEATER	230 Base	155.40

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Print Withholdings Checked

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Federal	State	County	OASDI	Medicare	Annuities	Retirement	Corp Paid Retirement	Deductions
12,151.01	4,947.30	2,561.93	10,304.74	2,409.94	5,282.00	0.00	3,867.95	9,705.45

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

Fund		
0101	EDUCATION	93,415.93
0300	OPERATIONS	23,351.15
3200	ADULT EDUCATION	396.66
3270	SECURED SCHOOL SAFETY GRANT	1,935.32
3295	ABE STATE GRANT 2024-25	6,845.41
5535	CIVICS FEDERAL GRANT 2024-25	2,503.94
5595	ABE FEDERAL GRANT 2024-25	30,664.81
6227	PERKINS GRANT 2024-2025	14,781.01
	Total	173,894.23