

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 PREDA | 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

CENTRAL NINE CAREER CENTER

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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 |