

Payroll Voucher Register - Detail

Sorted By: Employee Name

CENTRAL NINE CAREER CENTER

Period End: 11/30/2024

Check Date: 12/06/2024

12/04/2024 7:41 AM

Check #	Employee Name	Employee ID	Amount
102954	MICHELLE ELAINE ADER	888 Base	96.00
102955	ANTHONY ARQUILLA	6939 55	789.48
103001	TAMARA MICHELLE AUGUSTINE	806 Base	3,624.04
102956	MARCIA K BANDY	7008 77	40.95
103002	BARBARA LYNN BASHAM	813 Base	831.66
102957	ROXANNE M BAUER	7781 Base	1,008.00
103003	CHANDRA NICOLE BEERS	805 Base	1,940.57
103004	CHRISTOPHER LANE BELL	903 Base	2,847.99
103005	HOPE ANNE BELL	804 Base	3,112.73
102958	CAROL L BIBLE	7006 55	280.00
102959	JERRY ALVIN BIBLE	629 55	67.50
103006	JERRY ALVIN BIBLE	629 Base	3,299.83
103007	TIFFANY ELIZABETH BICKERSTAFF	733 Base	2,474.72
103008	ROBERT J BRIONES	496 Base	3,036.56
102960	LUCAS ANDREW BROCK	900 Base	175.50
102961	GAYLE E BROOKS	7798 Base	2,157.76
103009	MELANIE LYNNE CARPENTER	315 Base	2,924.52
103010	KERRIA MARIE CARTER	766 Base	2,820.04
103011	JENNY D CAVINESS	265 Base	1,598.53
102962	JODI MICHELLE CLAYTON	743 Base	570.22
102963	NICOLE E CORN	6940 Base	881.25
103012	HEATHER VICTORIA CURRY	301 Base	2,751.22
102964	JONATHAN FREDRICK CURTIS	906 Base	528.75
102965	LAURA M DAVIS	6728 Base	4,301.18
103013	JULIE ANN DEER	172 Base	1,187.88
102966	NATALIE MICHELLE DIEHL	860 Base	52.50
4526	MACKENZIE MARIE DOUGLAS	907 Base	116.25
102967	KAYLIE RACHELE DOWELL	847 55	255.75
103014	KAYLIE RACHELE DOWELL	847 Base	2,412.64
103015	MATTHEW RYAN EDWARDS	784 Base	3,112.73
103016	CALEB JOSHUA ELLIOTT	856 Base	2,569.16

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103017	DANIEL RAY FIDLER	880 Base	2,830.30
102968	SHEA YVONNE ROSE FOSTER	243 55	140.00
102969	RENEE D GREGORY	845 55	771.75
102970	ZOE MYKALA HAWKINS	854 Base	340.20
102971	CHARLES WILLIAM HEFLIN	886 Base	87.75
102972	AMY ELIZABETH HERBERT	750 55	155.40
103018	AMY ELIZABETH HERBERT	750 Base	2,554.68
103019	GARRETT LEE HODSON	899 Base	1,931.77
103020	TRUDY LYNN HOLTSCRAW	210 Base	723.28
102973	GLORIA KATHRYN HUBBUCH	730 Base	168.00
102974	MICHELLE LYNN JOHN	872 Base	257.25
102975	ALISHA S JONGELING	6948 88	2,544.23
102977	JILL S JONGELING	6943 77	700.00
102976	JILL S JONGELING	6943 88	488.87
103021	JON STEVEN KEEN	721 Base	2,947.31
102978	COREY ANNE KENNEDY	760 66	1,591.94
102979	ELIZABETH DEAN KENNEDY	878 Base	603.25
102980	MARIANA BEATRIZ KOHLER	224 66	152.25
103022	WILLIAM EDWARD KOVACH	782 Base	6,795.16
103023	CARRIE ELIZABETH LAMB	803 Base	3,112.73
102981	PATRICIA KAY LINDABERRY	866 55	70.00
102982	PATRICIA KAY LINDABERRY	866 Base	50.40
103024	ADAM STEPHEN LUCID	826 Base	1,538.46
103025	DAVID STEPHEN LUCID	715 Base	3,299.83
102983	LISA ANN LUCID	884 Base	149.50
102984	CHIRON MACDONALD	833 Base	257.25
103026	BRADLEY A MAGNESS	453 Base	3,340.42
103027	SHAUN WILLIAM MARTIN	848 Base	2,962.67
102985	JANIS KINNEAR MAYS	718 Base	276.85
102986	EMMA GRACE ELIZABETH MCCOLLOM	892 Base	97.50
102987	SETH DAWSON CLAY MCCOLLOM	875 Base	260.00

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103028	BRIAN ANDREW MENDENHALL	734 Base	2,684.15
102988	DANA K MOODY	7002 Base	301.84
102989	DEBRA S MOORE FENTON	6957 66	494.34
103029	CHAD ALLEN MULLIKIN	898 Base	1,760.00
103030	JEFFREY A MULLIKIN	217 Base	2,962.63
102990	JASMINE BRI ANNE NEMETH	869 Base	172.00
103031	JERRY WAYNE OVERBY	737 Base	514.06
103032	TERESA ANN OVERBY	491 Base	2,133.43
102991	STEVEN C OWEN	206 55	270.00
103033	STEVEN C OWEN	206 Base	3,347.73
102992	JENNIFER R PASTEUR	7807 Base	605.92
103034	CYNTHIA PAYTON	390 Base	4,522.58
103035	DACEN LAMONT PENDERGRASS	891 Base	836.31
103036	LISA GAYE PFEIFFER	9005 Base	3,361.14
102993	MEAGAN ELOUISE PHILLIPS	905 Base	210.00
103037	JOSEPH EARL PREDA	296 Base	3,604.24
103038	JAMES ROBERT PRINCE	713 Base	2,736.85
103039	MICHAEL THOMAS QUARANTA	292 Base	4,843.40
102994	LINDA LOUISE RATHER	6950 Base	490.00
103040	CHARLES ANTON ROBERTS	808 Base	2,583.32
103041	DONITA LOU ROBERTS	850 Base	820.12
103042	MARK AARON RUND	711 Base	3,340.42
102995	DEANNA LEA SANDLIN	253 55	369.34
103043	KELLY MARIE SEATS	746 Base	822.90
103044	JOHN D SHOWALTER	397 Base	4,177.98
103045	LAURA R SHOWALTER	422 Base	3,570.78
103046	CLINTON T SMITH	190 Base	3,621.62
103047	JESSICA L SMITH	110 Base	3,340.42
103048	LIANNE M SMITH	631 Base	912.02
103049	JOHN ROBERT STANLEY	770 Base	2,554.68
102996	CYNTHIA ANN STOOPS	798 Base	302.40

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103050	ROBERT WAYNE TAYLOR	771 Base	3,096.11
103051	AUBREI LAVAUGHN TETER	783 Base	3,278.61
103052	CHRISTINA C TODD	213 Base	2,890.48
103053	ANDRICE LAMAR TUCKER	668 Base	3,036.85
103054	JAN TUNIS	9000 Base	3,324.02
102997	CORINNA MARIE VONDERWELL	295 66	118.65
103055	PAUL ALAN VONDERWELL	879 Base	2,947.31
102999	AMANDA LADAWN WESTON	698 66	77.19
102998	AMANDA LADAWN WESTON	698 77	257.25
103056	LYNN ANN WILHELM	758 Base	1,662.01
103057	TRINITY CHRISTIAN WILLIAMS	902 Base	476.66
103058	FRANCIS GERARD WORMANN	236 Base	3,511.76
103059	GABRIEL MATTHEW WRIGHT	873 Base	2,901.15
103000	JULIA KAYE YEATER	230 Base	100.80

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Print Withholdings Checked

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Federal	State	County	OASDI	Medicare	Annuities	Retirement	Corp Paid Retirement	Deductions
15,580.26	5,249.44	2,704.07	10,900.46	2,549.33	5,182.00	0.00	4,574.07	9,545.98

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

Fund		
0101	EDUCATION	111,351.77
0300	OPERATIONS	28,108.56
3200	ADULT EDUCATION	175.56
3270	SECURED SCHOOL SAFETY GRANT	2,569.16
3295	ABE STATE GRANT 2024-25	6,845.41
5535	CIVICS FEDERAL GRANT 2024-25	1,759.94
5595	ABE FEDERAL GRANT 2024-25	15,472.30
6227	PERKINS GRANT 2024-2025	16,727.68
	Total	183,010.38