

# Payroll Voucher Register - Detail

Sorted By: Employee Name

CENTRAL NINE CAREER CENTER

Period End: 12/14/2024

Check Date: 12/20/2024

12/18/2024 12:15 PM

Check #	Employee Name	Employee ID	Amount
103060	MICHELLE ELAINE ADER	888 Base	192.00
103061	ANTHONY ARQUILLA	6939 55	1,578.96
103115	TAMARA MICHELLE AUGUSTINE	806 Base	2,871.37
103062	MARCIA K BANDY	7008 77	532.35
103116	BARBARA LYNN BASHAM	813 Base	1,001.50
103063	ROXANNE M BAUER	7781 Base	1,872.00
103117	CHANDRA NICOLE BEERS	805 Base	1,679.69
103118	CHRISTOPHER LANE BELL	903 Base	2,847.99
103119	HOPE ANNE BELL	804 Base	2,524.49
103064	CAROL L BIBLE	7006 55	760.00
103120	JERRY ALVIN BIBLE	629 Base	2,676.23
103121	TIFFANY ELIZABETH BICKERSTAFF	733 Base	2,072.32
103122	ROBERT J BRIONES	496 Base	2,582.08
103065	LUCAS ANDREW BROCK	900 Base	357.75
103066	GAYLE E BROOKS	7798 Base	2,157.76
103123	MELANIE LYNNE CARPENTER	315 Base	2,489.46
103124	KERRIA MARIE CARTER	766 Base	2,287.08
103125	JENNY D CAVINESS	265 Base	1,338.63
103067	JODI MICHELLE CLAYTON	743 Base	1,140.44
103068	NICOLE E CORN	6940 Base	1,479.48
103126	HEATHER VICTORIA CURRY	301 Base	2,231.30
103069	JONATHAN FREDRICK CURTIS	906 Base	1,035.00
103070	LAURA M DAVIS	6728 Base	4,301.18
103127	JULIE ANN DEER	172 Base	1,011.12
103071	NATALIE MICHELLE DIEHL	860 Base	257.25
103072	MACKENZIE MARIE DOUGLAS	907 Base	281.25
103073	KAYLIE RACHELE DOWELL	847 55	462.00
103128	KAYLIE RACHELE DOWELL	847 Base	2,051.44
103129	MATTHEW RYAN EDWARDS	784 Base	2,524.49
103130	CALEB JOSHUA ELLIOTT	856 Base	1,973.64
103131	DANIEL RAY FIDLER	880 Base	2,406.62

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103074	TARIE JEAN FORTNER	857 Base	228.00
103075	SHEA YVONNE ROSE FOSTER	243 55	490.00
103076	SHEA YVONNE ROSE FOSTER	243 Base	76.00
103077	RENEE D GREGORY	845 55	1,543.50
103078	ZOE MYKALA HAWKINS	854 Base	525.00
103079	CHARLES WILLIAM HEFLIN	886 Base	263.25
103080	AMY ELIZABETH HERBERT	750 55	260.40
103132	AMY ELIZABETH HERBERT	750 Base	2,071.96
103081	MICHAEL PAUL HERRINGTON	810 Base	227.50
103133	GARRETT LEE HODSON	899 Base	1,931.77
103134	TRUDY LYNN HOLTSCLAW	210 Base	1,016.79
103082	SUSZANNE FAITH RHIANNON HOPKINS	871 Base	45.00
103083	GLORIA KATHRYN HUBBUCH	730 Base	1,008.00
103084	MICHELLE LYNN JOHN	872 Base	413.44
103085	ALISHA S JONGELING	6948 88	2,544.23
103087	JILL S JONGELING	6943 77	1,251.25
103086	JILL S JONGELING	6943 88	572.49
103135	JON STEVEN KEEN	721 Base	2,506.11
103088	COREY ANNE KENNEDY	760 66	1,591.94
103089	ELIZABETH DEAN KENNEDY	878 Base	1,102.00
103136	WILLIAM EDWARD KOVACH	782 Base	5,261.56
103090	CARRIE ELIZABETH LAMB	803 55	30.00
103137	CARRIE ELIZABETH LAMB	803 Base	2,524.49
103091	JOHN NAPIER LEFFLER	853 Base	540.00
103092	PATRICIA KAY LINDABERRY	866 55	140.00
103093	PATRICIA KAY LINDABERRY	866 Base	172.20
103138	ADAM STEPHEN LUCID	826 Base	1,538.46
103139	DAVID STEPHEN LUCID	715 Base	2,676.23
103094	LISA ANN LUCID	884 Base	189.75
103095	CHIRON MACDONALD	833 Base	514.50
103140	BRADLEY A MAGNESS	453 Base	2,709.14

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103141	SHAUN WILLIAM MARTIN	848 Base	2,402.83
103096	ALICE CER TIN MAWI	890 Base	192.00
103097	JANIS KINNAR MAYS	718 Base	514.15
103098	EMMA GRACE ELIZABETH MCCOLLOM	892 Base	337.50
103099	SETH DAWSON CLAY MCCOLLOM	875 Base	260.00
103142	BRIAN ANDREW MENDENHALL	734 Base	2,176.87
103100	DANA K MOODY	7002 Base	344.96
103101	DEBRA S MOORE FENTON	6957 66	1,258.32
103143	CHAD ALLEN MULLIKIN	898 Base	1,760.00
103144	JEFFREY A MULLIKIN	217 Base	2,519.11
103102	JASMINE BRI ANNE NEMETH	869 Base	152.00
103145	JERRY WAYNE OVERBY	737 Base	531.56
103146	TERESA ANN OVERBY	491 Base	1,786.53
103103	STEVEN C OWEN	206 55	450.00
103147	STEVEN C OWEN	206 Base	2,715.09
103104	JENNIFER R PASTEUR	7807 Base	1,211.84
103148	CYNTHIA PAYTON	390 Base	3,787.18
103149	DACEN LAMONT PENDERGRASS	891 Base	787.44
103150	LISA GAYE PFEIFFER	9005 Base	2,709.14
103105	MEAGAN ELOUISE PHILLIPS	905 Base	536.25
103151	JOSEPH EARL PREDA	296 Base	2,855.62
103152	JAMES ROBERT PRINCE	713 Base	2,327.17
103153	MICHAEL THOMAS QUARANTA	292 Base	4,055.80
103106	LINDA LOUISE RATHER	6950 Base	980.00
103154	CHARLES ANTON ROBERTS	808 Base	2,116.52
103155	DONITA LOU ROBERTS	850 Base	1,016.79
103156	MARK AARON RUND	711 Base	2,709.14
103107	KEVIN AUSTIN SANDERS	876 Base	385.00
103108	DEANNA LEA SANDLIN	253 55	336.26
103157	KELLY MARIE SEATS	746 Base	986.21
103158	JOHN D SHOWALTER	397 Base	3,501.58

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103159	LAURA R SHOWALTER	422 Base	2,990.18
103160	CLINTON T SMITH	190 Base	2,937.22
103161	JESSICA L SMITH	110 Base	2,709.14
103162	LIANNE M SMITH	631 Base	1,109.75
103163	JOHN ROBERT STANLEY	770 Base	2,071.96
103109	ANGELA QUIBAEL STOFER	894 Base	180.00
103110	CYNTHIA ANN STOOPS	798 55	66.15
103111	CYNTHIA ANN STOOPS	798 Base	352.80
103164	ROBERT WAYNE TAYLOR	771 Base	2,592.61
103165	AUBREI LAVAUGHN TETER	783 Base	2,597.67
103166	CHRISTINA C TODD	213 Base	2,344.24
103167	ANDRICE LAMAR TUCKER	668 Base	2,462.93
103168	JAN TUNIS	9000 Base	2,695.86
103169	PAUL ALAN VONDERWELL	879 Base	2,506.11
103113	AMANDA LADAWN WESTON	698 66	12.87
103112	AMANDA LADAWN WESTON	698 77	514.50
103170	LYNN ANN WILHELM	758 Base	1,347.93
103171	TRINITY CHRISTIAN WILLIAMS	902 Base	864.63
103172	FRANCIS GERARD WORMANN	236 Base	2,782.40
103173	GABRIEL MATTHEW WRIGHT	873 Base	2,466.83
103114	JULIA KAYE YEATER	230 Base	205.80

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Print Withholdings Checked

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Federal	State	County	OASDI	Medicare	Annuities	Retirement	Corp Paid Retirement	Deductions
12,400.46	4,916.66	2,535.22	10,225.47	2,391.49	5,182.00	0.00	3,864.60	9,535.39

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

Fund		
0101	EDUCATION	93,431.66
0300	OPERATIONS	23,749.66
3200	ADULT EDUCATION	374.28
3270	SECURED SCHOOL SAFETY GRANT	1,973.64
3295	ABE STATE GRANT 2024-25	6,845.41
5535	CIVICS FEDERAL GRANT 2024-25	2,599.94
5595	ABE FEDERAL GRANT 2024-25	28,606.64
6227	PERKINS GRANT 2024-2025	14,875.04
	Total	172,456.27