

Payroll Voucher Register - Detail

Sorted By: Employee Name

CENTRAL NINE CAREER CENTER

Period End: 01/11/2025

Check Date: 01/17/2025

01/21/2025 7:24 AM

Check #	Employee Name	Employee ID	Amount
103279	MICHELLE ELAINE ADER	888 Base	48.00
103280	ANTHONY ARQUILLA	6939 55	372.81
103317	TAMARA MICHELLE AUGUSTINE	806 Base	2,871.37
103281	MARCIA K BANDY	7008 77	163.80
103318	BARBARA LYNN BASHAM	813 Base	286.69
103282	ROXANNE M BAUER	7781 Base	576.00
103319	CHANDRA NICOLE BEERS	805 Base	1,679.69
103283	CHRISTOPHER LANE BELL	903 55	440.00
103320	CHRISTOPHER LANE BELL	903 Base	2,847.99
103321	HOPE ANNE BELL	804 Base	2,524.49
103284	CAROL L BIBLE	7006 55	260.00
103322	JERRY ALVIN BIBLE	629 Base	2,676.23
103323	TIFFANY ELIZABETH BICKERSTAFF	733 Base	2,072.32
103324	ROBERT J BRIONES	496 Base	2,582.08
103285	LUCAS ANDREW BROCK	900 Base	101.25
103286	GAYLE E BROOKS	7798 Base	2,157.76
103325	MELANIE LYNNE CARPENTER	315 Base	2,489.46
103326	KERRIA MARIE CARTER	766 Base	2,287.08
103327	JENNY D CAVINESS	265 Base	1,338.63
103287	JODI MICHELLE CLAYTON	743 Base	325.84
103288	NICOLE E CORN	6940 Base	746.17
103328	HEATHER VICTORIA CURRY	301 Base	2,231.30
103289	LAURA M DAVIS	6728 Base	4,301.18
103329	JULIE ANN DEER	172 Base	1,011.12
103290	MACKENZIE MARIE DOUGLAS	907 Base	63.75
103330	KAYLIE RACHELE DOWELL	847 Base	2,051.44
103331	MATTHEW RYAN EDWARDS	784 Base	2,524.49
103332	CALEB JOSHUA ELLIOTT	856 Base	1,973.64
103333	DANIEL RAY FIDLER	880 Base	2,406.62
103291	RENEE D GREGORY	845 55	441.00
103334	AMY ELIZABETH HERBERT	750 Base	2,071.96

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103335	GARRETT LEE HODSON	899 Base	1,931.77
103336	TRUDY LYNN HOLTSCLOW	210 Base	294.33
103292	GLORIA KATHRYN HUBBUCH	730 Base	492.00
103293	MICHELLE LYNN JOHN	872 Base	147.00
103294	ALISHA S JONGELING	6948 88	2,544.23
103296	JILL S JONGELING	6943 77	341.25
103295	JILL S JONGELING	6943 88	495.30
103337	JON STEVEN KEEN	721 Base	2,506.11
103297	COREY ANNE KENNEDY	760 66	1,591.94
103338	WILLIAM EDWARD KOVACH	782 Base	5,261.56
103339	CARRIE ELIZABETH LAMB	803 Base	2,524.49
103298	PATRICIA KAY LINDABERRY	866 Base	50.40
103340	ADAM STEPHEN LUCID	826 Base	1,538.46
103341	DAVID STEPHEN LUCID	715 Base	2,676.23
103299	CHIRON MACDONALD	833 Base	183.75
103342	BRADLEY A MAGNESS	453 Base	2,709.14
103343	SHAUN WILLIAM MARTIN	848 Base	2,402.83
103300	ALICE CER TIN MAWI	890 Base	44.00
103301	JANIS KINNEAR MAYS	718 Base	158.20
103302	EMMA GRACE ELIZABETH MCCOLLOM	892 Base	176.25
103303	ELIZABETH DEAN MELTON	878 Base	513.00
103344	BRIAN ANDREW MENDENHALL	734 Base	2,176.87
103304	DANA K MOODY	7002 Base	172.48
103305	DEBRA S MOORE FENTON	6957 66	359.52
103345	CHAD ALLEN MULLIKIN	898 Base	1,760.00
103346	JEFFREY A MULLIKIN	217 Base	2,519.11
103306	JASMINE BRI ANNE NEMETH	869 Base	48.00
103347	JERRY WAYNE OVERBY	737 Base	465.75
103348	TERESA ANN OVERBY	491 Base	1,786.53
103349	STEVEN C OWEN	206 Base	2,715.09
103307	JENNIFER R PASTEUR	7807 Base	346.24

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103350	CYNTHIA PAYTON	390 Base	3,787.18
103351	DACEN LAMONT PENDERGRASS	891 Base	279.04
103352	LISA GAYE PFEIFFER	9005 Base	2,709.14
103308	MEAGAN ELOUISE PHILLIPS	905 Base	146.25
103353	JOSEPH EARL PRED A	296 Base	2,855.62
103354	JAMES ROBERT PRINCE	713 Base	2,327.17
103355	MICHAEL THOMAS QUARANTA	292 Base	4,055.80
103309	LINDA LOUISE RATHER	6950 Base	280.00
103356	CHARLES ANTON ROBERTS	808 Base	2,116.52
103357	DONITA LOU ROBERTS	850 Base	294.33
103358	MARK AARON RUND	711 Base	2,709.14
103310	KEVIN AUSTIN SANDERS	876 Base	140.00
103311	DEANNA LEA SANDLIN	253 55	418.95
103359	KELLY MARIE SEATS	746 Base	290.51
103360	JOHN D SHOWALTER	397 Base	3,501.58
103361	LAURA R SHOWALTER	422 Base	2,990.18
103362	CLINTON T SMITH	190 Base	2,937.22
103363	JESSICA L SMITH	110 Base	2,709.14
103364	LIANNE M SMITH	631 Base	315.32
103365	JOHN ROBERT STANLEY	770 Base	2,071.96
103312	ANGELA QUIBAEL STOFER	894 Base	45.00
103313	CYNTHIA ANN STOOPS	798 Base	100.80
103366	ROBERT WAYNE TAYLOR	771 Base	2,592.61
103367	AUBREI LAVAUGHN TETER	783 Base	2,597.67
103368	CHRISTINA C TODD	213 Base	2,344.24
103369	ANDRICE LAMAR TUCKER	668 Base	2,462.93
103370	JAN TUNIS	9000 Base	2,695.86
103371	PAUL ALAN VONDERWELL	879 Base	2,506.11
103315	AMANDA LADAWN WESTON	698 66	64.33
103314	AMANDA LADAWN WESTON	698 77	147.00
103372	LYNN ANN WILHELM	758 Base	1,347.93

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103373	TRINITY CHRISTIAN WILLIAMS	902 Base	218.01
103374	FRANCIS GERARD WORMANN	236 Base	2,782.40
103375	GABRIEL MATTHEW WRIGHT	873 Base	2,466.83
103316	JULIA KAYE YEATER	230 Base	50.40

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Print Withholdings Checked

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Federal	State	County	OASDI	Medicare	Annuities	Retirement	Corp Paid Retirement	Deductions
10,928.78	4,107.81	2,130.27	8,722.38	2,039.92	5,182.00	0.00	3,823.57	9,541.33

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

Fund		
0101	EDUCATION	91,268.15
0300	OPERATIONS	23,683.85
3200	ADULT EDUCATION	20.16
3270	SECURED SCHOOL SAFETY GRANT	1,973.64
3295	ABE STATE GRANT 2024-25	6,845.41
5535	CIVICS FEDERAL GRANT 2024-25	2,083.94
5595	ABE FEDERAL GRANT 2024-25	10,104.34
6227	PERKINS GRANT 2024-2025	12,233.67
	Total	148,213.16