

Payroll Voucher Register - Detail

Sorted By: Employee Name

CENTRAL NINE CAREER CENTER

Period End: 12/28/2024

Check Date: 01/03/2025

12/31/2024 1:56 PM

Check #	Employee Name	Employee ID	Amount
103174	MICHELLE ELAINE ADER	888 Base	48.00
103175	ANTHONY ARQUILLA	6939 55	460.53
103220	TAMARA MICHELLE AUGUSTINE	806 Base	2,871.37
103176	MARCIA K BANDY	7008 77	81.90
103221	BARBARA LYNN BASHAM	813 Base	454.88
103177	ROXANNE M BAUER	7781 Base	672.00
103178	OLIVIA SUZANNE BEAMAN	720 55	70.00
103222	CHANDRA NICOLE BEERS	805 Base	1,679.69
103223	CHRISTOPHER LANE BELL	903 Base	2,847.99
103224	HOPE ANNE BELL	804 Base	2,524.49
103179	CAROL L BIBLE	7006 55	240.00
103180	JERRY ALVIN BIBLE	629 55	90.00
103225	JERRY ALVIN BIBLE	629 Base	2,676.23
103226	TIFFANY ELIZABETH BICKERSTAFF	733 Base	2,072.32
103227	ROBERT J BRIONES	496 Base	2,582.08
103181	GAYLE E BROOKS	7798 Base	3,407.76
103228	MELANIE LYNNE CARPENTER	315 Base	2,489.46
103229	KERRIA MARIE CARTER	766 Base	2,287.08
103230	JENNY D CAVINESS	265 Base	1,338.63
103182	JODI MICHELLE CLAYTON	743 Base	549.86
103183	NICOLE E CORN	6940 Base	681.85
103231	HEATHER VICTORIA CURRY	301 Base	2,231.30
103184	JONATHAN FREDRICK CURTIS	906 Base	360.00
103185	LAURA M DAVIS	6728 Base	4,301.18
103232	JULIE ANN DEER	172 Base	1,011.12
103186	NATALIE MICHELLE DIEHL	860 Base	84.00
103187	MACKENZIE MARIE DOUGLAS	907 Base	142.50
103233	KAYLIE RACHELE DOWELL	847 Base	2,051.44
103234	MATTHEW RYAN EDWARDS	784 Base	2,524.49
103235	CALEB JOSHUA ELLIOTT	856 Base	1,973.64
103236	DANIEL RAY FIDLER	880 Base	2,406.62

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103188	SHEA YVONNE ROSE FOSTER	243 55	210.00
103189	SHEA YVONNE ROSE FOSTER	243 Base	52.00
103190	RENEE D GREGORY	845 55	514.50
103191	ZOE MYKALA HAWKINS	854 Base	256.20
103237	AMY ELIZABETH HERBERT	750 Base	2,071.96
103238	GARRETT LEE HODSON	899 Base	1,931.77
103239	TRUDY LYNN HOLTSCRAW	210 Base	508.39
103192	GLORIA KATHRYN HUBBUCH	730 Base	576.00
103193	MICHELLE LYNN JOHN	872 Base	220.50
103194	ALISHA S JONGELING	6948 88	3,794.23
103196	JILL S JONGELING	6943 77	455.00
103195	JILL S JONGELING	6943 88	411.68
103240	JON STEVEN KEEN	721 Base	2,506.11
103197	COREY ANNE KENNEDY	760 66	1,591.94
103198	ELIZABETH DEAN KENNEDY	878 Base	551.00
103241	WILLIAM EDWARD KOVACH	782 Base	5,261.56
103242	CARRIE ELIZABETH LAMB	803 Base	2,524.49
103199	JOHN NAPIER LEFFLER	853 Base	382.50
103200	PATRICIA KAY LINDABERRY	866 Base	109.20
103243	ADAM STEPHEN LUCID	826 Base	1,538.46
103244	DAVID STEPHEN LUCID	715 Base	2,676.23
103201	CHIRON MACDONALD	833 Base	183.75
103245	BRADLEY A MAGNESS	453 Base	2,709.14
103246	SHAUN WILLIAM MARTIN	848 Base	2,402.83
103202	ALICE CER TIN MAWI	890 Base	36.00
103203	JANIS KINNEAR MAYS	718 Base	237.30
103204	EMMA GRACE ELIZABETH MCCOLLOM	892 Base	195.00
103205	SETH DAWSON CLAY MCCOLLOM	875 Base	235.00
103247	BRIAN ANDREW MENDENHALL	734 Base	2,176.87
103206	DANA K MOODY	7002 Base	172.48
103207	DEBRA S MOORE FENTON	6957 66	449.40

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103248	CHAD ALLEN MULLIKIN	898 Base	1,760.00
103249	JEFFREY A MULLIKIN	217 Base	2,519.11
103208	JASMINE BRI ANNE NEMETH	869 Base	76.00
103250	JERRY WAYNE OVERBY	737 Base	303.75
103251	TERESA ANN OVERBY	491 Base	1,786.53
103209	STEVEN C OWEN	206 55	180.00
103252	STEVEN C OWEN	206 Base	2,715.09
103210	JENNIFER R PASTEUR	7807 Base	432.80
103253	CYNTHIA PAYTON	390 Base	3,787.18
103254	DACEN LAMONT PENDERGRASS	891 Base	516.04
103255	LISA GAYE PFEIFFER	9005 Base	2,709.14
103211	MEAGAN ELOUISE PHILLIPS	905 Base	157.50
103256	JOSEPH EARL PREDA	296 Base	2,855.62
103257	JAMES ROBERT PRINCE	713 Base	2,327.17
103258	MICHAEL THOMAS QUARANTA	292 Base	4,055.80
103212	LINDA LOUISE RATHER	6950 Base	280.00
103259	CHARLES ANTON ROBERTS	808 Base	2,116.52
103260	DONITA LOU ROBERTS	850 Base	401.36
103261	MARK AARON RUND	711 Base	2,709.14
103213	KEVIN AUSTIN SANDERS	876 Base	210.00
103214	DEANNA LEA SANDLIN	253 55	358.31
103262	KELLY MARIE SEATS	746 Base	485.46
103263	JOHN D SHOWALTER	397 Base	3,501.58
103264	LAURA R SHOWALTER	422 Base	2,990.18
103265	CLINTON T SMITH	190 Base	2,937.22
103266	JESSICA L SMITH	110 Base	2,709.14
103267	LIANNE M SMITH	631 Base	556.92
103268	JOHN ROBERT STANLEY	770 Base	2,071.96
103215	ANGELA QUIBAEL STOFER	894 Base	75.00
103216	CYNTHIA ANN STOOPS	798 Base	134.40
103269	ROBERT WAYNE TAYLOR	771 Base	2,592.61

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103270	AUBREI LAVAUGHN TETER	783 Base	2,597.67
103271	CHRISTINA C TODD	213 Base	2,344.24
103272	ANDRICE LAMAR TUCKER	668 Base	2,462.93
103273	JAN TUNIS	9000 Base	2,695.86
103274	PAUL ALAN VONDERWELL	879 Base	2,506.11
103218	AMANDA LADAWN WESTON	698 66	32.16
103217	AMANDA LADAWN WESTON	698 77	147.00
103275	LYNN ANN WILHELM	758 Base	1,347.93
103276	TRINITY CHRISTIAN WILLIAMS	902 Base	336.25
103277	FRANCIS GERARD WORMANN	236 Base	2,782.40
103278	GABRIEL MATTHEW WRIGHT	873 Base	2,466.83
103219	JULIA KAYE YEATER	230 Base	84.00

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Print Withholdings Checked

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Federal	State	County	OASDI	Medicare	Annuities	Retirement	Corp Paid Retirement	Deductions
11,749.81	4,354.28	2,230.42	9,105.33	2,129.56	5,182.00	0.00	3,858.56	9,358.66

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

Fund		
0101	EDUCATION	91,842.05
0300	OPERATIONS	23,521.85
3200	ADULT EDUCATION	43.68
3270	SECURED SCHOOL SAFETY GRANT	1,973.64
3295	ABE STATE GRANT 2024-25	6,845.41
5535	CIVICS FEDERAL GRANT 2024-25	2,167.94
5595	ABE FEDERAL GRANT 2024-25	14,933.40
6227	PERKINS GRANT 2024-2025	12,940.84
	Total	154,268.81