

# Payroll Voucher Register - Detail

Sorted By: Employee Name

CENTRAL NINE CAREER CENTER

Period End: 01/25/2025

Check Date: 01/31/2025

01/31/2025 8:48 AM

Check #	Employee Name	Employee ID	Amount
103376	MICHELLE ELAINE ADER	888 Base	144.00
103377	MICHAEL JAMES ANDERSON	883 Base	100.00
103378	ANTHONY ARQUILLA	6939 55	1,140.36
103425	TAMARA MICHELLE AUGUSTINE	806 Base	2,871.37
103379	MARCIA K BANDY	7008 77	573.30
103426	BARBARA LYNN BASHAM	813 Base	928.87
103380	ROXANNE M BAUER	7781 Base	1,728.00
103427	CHANDRA NICOLE BEERS	805 Base	1,679.69
103381	CHRISTOPHER LANE BELL	903 55	750.00
103428	CHRISTOPHER LANE BELL	903 Base	2,847.99
103429	HOPE ANNE BELL	804 Base	3,321.98
103382	CAROL L BIBLE	7006 55	300.00
103430	JERRY ALVIN BIBLE	629 Base	3,473.72
103431	TIFFANY ELIZABETH BICKERSTAFF	733 Base	3,572.32
103432	ROBERT J BRIONES	496 Base	3,180.20
103383	LUCAS ANDREW BROCK	900 Base	182.25
103384	GAYLE E BROOKS	7798 Base	2,157.76
103433	MELANIE LYNNE CARPENTER	315 Base	2,489.46
103434	KERRIA MARIE CARTER	766 Base	3,084.57
103435	JENNY D CAVINESS	265 Base	1,338.63
103385	JODI MICHELLE CLAYTON	743 Base	1,058.98
103386	NICOLE E CORN	6940 Base	1,318.66
103436	HEATHER VICTORIA CURRY	301 Base	3,028.79
103387	LAURA M DAVIS	6728 Base	4,301.18
103437	JULIE ANN DEER	172 Base	1,011.12
103388	NATALIE MICHELLE DIEHL	860 Base	78.75
103389	MACKENZIE MARIE DOUGLAS	907 Base	281.25
103390	KAYLIE RACHELE DOWELL	847 55	288.75
103438	KAYLIE RACHELE DOWELL	847 Base	2,649.56
103439	MATTHEW RYAN EDWARDS	784 Base	3,321.98
103440	CALEB JOSHUA ELLIOTT	856 Base	1,973.64

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103441	DANIEL RAY FIDLER	880 Base	3,004.74
103391	TARIE JEAN FORTNER	857 Base	38.00
103392	RENEE D GREGORY	845 55	1,433.25
103393	ZOE MYKALA HAWKINS	854 Base	357.00
103394	AMY ELIZABETH HERBERT	750 55	155.40
103442	AMY ELIZABETH HERBERT	750 Base	2,869.45
103395	MICHAEL PAUL HERRINGTON	810 Base	140.00
103443	GARRETT LEE HODSON	899 Base	1,931.77
103444	TRUDY LYNN HOLTSCRAW	210 Base	802.73
103396	GLORIA KATHRYN HUBBUCH	730 Base	1,380.00
103397	MICHELLE LYNN JOHN	872 Base	257.25
103398	ALISHA S JONGELING	6948 88	2,544.23
103400	JILL S JONGELING	6943 77	1,163.75
103399	JILL S JONGELING	6943 88	636.82
103445	JON STEVEN KEEN	721 Base	3,104.23
103401	COREY ANNE KENNEDY	760 66	1,591.94
103402	MARIANA BEATRIZ KOHLER	224 66	15.75
103446	WILLIAM EDWARD KOVACH	782 Base	5,261.56
103403	CARRIE ELIZABETH LAMB	803 55	90.00
103447	CARRIE ELIZABETH LAMB	803 Base	3,321.98
103404	PATRICIA KAY LINDABERRY	866 Base	201.60
103448	ADAM STEPHEN LUCID	826 Base	1,538.46
103449	DAVID STEPHEN LUCID	715 Base	3,473.72
103405	CHIRON MACDONALD	833 Base	441.00
103450	BRADLEY A MAGNESS	453 Base	3,506.63
103451	SHAUN WILLIAM MARTIN	848 Base	3,200.32
103406	ALICE CER TIN MAWI	890 Base	284.00
103407	JANIS KINNEAR MAYS	718 Base	603.14
103408	EMMA GRACE ELIZABETH MCCOLLOM	892 Base	161.25
103409	SETH DAWSON CLAY MCCOLLOM	875 Base	120.00
103410	ELIZABETH DEAN MELTON	878 Base	983.25

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103452	BRIAN ANDREW MENDENHALL	734 Base	2,974.36
103411	DANA K MOODY	7002 Base	474.32
103412	DEBRA S MOORE FENTON	6957 66	1,123.50
103453	CHAD ALLEN MULLIKIN	898 Base	1,760.00
103454	JEFFREY A MULLIKIN	217 Base	3,117.23
103413	JASMINE BRI ANNE NEMETH	869 Base	352.00
103455	JERRY WAYNE OVERBY	737 Base	556.88
103456	TERESA ANN OVERBY	491 Base	1,786.53
103457	STEVEN C OWEN	206 Base	3,512.58
103414	JENNIFER R PASTEUR	7807 Base	1,082.00
103458	CYNTHIA PAYTON	390 Base	3,787.18
103459	DACEN LAMONT PENDERGRASS	891 Base	554.26
103460	LISA GAYE PFEIFFER	9005 Base	3,506.63
103415	MEAGAN ELOUISE PHILLIPS	905 Base	450.00
103461	JOSEPH EARL PREDA	296 Base	2,855.62
103462	JAMES ROBERT PRINCE	713 Base	2,925.29
103463	MICHAEL THOMAS QUARANTA	292 Base	4,055.80
103416	LINDA LOUISE RATHER	6950 Base	953.75
103464	CHARLES ANTON ROBERTS	808 Base	2,714.64
103465	DONITA LOU ROBERTS	850 Base	840.95
103466	MARK AARON RUND	711 Base	3,506.63
103417	KEVIN AUSTIN SANDERS	876 Base	490.00
103418	DEANNA LEA SANDLIN	253 55	694.58
103467	KELLY MARIE SEATS	746 Base	833.31
103468	JOHN D SHOWALTER	397 Base	3,501.58
103469	LAURA R SHOWALTER	422 Base	2,990.18
103470	CLINTON T SMITH	190 Base	3,734.71
103419	JESSICA L SMITH	110 66	148.00
103471	JESSICA L SMITH	110 Base	5,006.63
103472	LIANNE M SMITH	631 Base	905.00
103473	JOHN ROBERT STANLEY	770 Base	2,869.45

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103420	ANGELA QUIBAEL STOFER	894 Base	131.25
103421	CYNTHIA ANN STOOPS	798 Base	352.80
103474	ROBERT WAYNE TAYLOR	771 Base	2,592.61
103475	AUBREI LAVAUGHN TETER	783 Base	2,597.67
103476	CHRISTINA C TODD	213 Base	3,141.73
103477	ANDRICE LAMAR TUCKER	668 Base	3,260.42
103478	JAN TUNIS	9000 Base	3,493.35
103479	PAUL ALAN VONDERWELL	879 Base	3,104.23
103423	AMANDA LADAWN WESTON	698 66	32.16
103422	AMANDA LADAWN WESTON	698 77	404.25
103480	LYNN ANN WILHELM	758 Base	1,746.76
103481	TRINITY CHRISTIAN WILLIAMS	902 Base	624.46
4527	RICHARD HENRY WOEHLECKE	908 Base	182.25
103482	FRANCIS GERARD WORMANN	236 Base	3,579.89
103483	GABRIEL MATTHEW WRIGHT	873 Base	3,064.95
103424	JULIA KAYE YEATER	230 Base	159.60

## Payroll Vouchers - Detail

Print Withholdings Checked

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Federal	State	County	OASDI	Medicare	Annuities	Retirement	Corp Paid Retirement	Deductions
16,862.42	5,653.66	2,978.76	11,923.97	2,788.72	5,182.00	0.00	4,620.25	130.00

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

Fund		
0101	EDUCATION	95,772.68
0300	OPERATIONS	23,774.98
3200	ADULT EDUCATION	384.04
3270	SECURED SCHOOL SAFETY GRANT	1,973.64
3295	ABE STATE GRANT 2024-25	6,845.41
3750	TEACHER APPRECIATION GRANT	22,529.20
5535	CIVICS FEDERAL GRANT 2024-25	2,971.94
5595	ABE FEDERAL GRANT 2024-25	23,829.94
6227	PERKINS GRANT 2024-2025	14,240.49
	Total	192,322.32