

Payroll Voucher Register - Detail

Sorted By: Employee Name

CENTRAL NINE CAREER CENTER

Period End: 02/22/2025

Check Date: 02/28/2025

02/28/2025 8:10 AM

Check #	Employee Name	Employee ID	Amount
103591	MICHELLE ELAINE ADER	888 Base	192.00
103592	ANTHONY ARQUILLA	6939 55	1,140.36
103641	TAMARA MICHELLE AUGUSTINE	806 Base	2,871.37
103593	MARCIA K BANDY	7008 77	573.30
103642	BARBARA LYNN BASHAM	813 Base	982.38
103594	ROXANNE M BAUER	7781 Base	1,584.00
103643	CHANDRA NICOLE BEERS	805 Base	1,679.69
103595	CHRISTOPHER LANE BELL	903 55	1,310.00
103644	CHRISTOPHER LANE BELL	903 Base	2,847.99
103645	HOPE ANNE BELL	804 Base	2,524.49
103596	CAROL L BIBLE	7006 55	600.00
103597	JERRY ALVIN BIBLE	629 55	438.75
103646	JERRY ALVIN BIBLE	629 Base	2,676.23
103647	TIFFANY ELIZABETH BICKERSTAFF	733 Base	2,072.32
103648	ROBERT J BRIONES	496 Base	2,582.08
103598	GAYLE E BROOKS	7798 Base	2,157.76
103649	MELANIE LYNNE CARPENTER	315 Base	2,489.46
103650	KERRIA MARIE CARTER	766 Base	2,287.08
103651	JENNY D CAVINESS	265 Base	1,338.63
103599	JODI MICHELLE CLAYTON	743 Base	1,018.25
103600	NICOLE E CORN	6940 Base	1,492.34
103652	HEATHER VICTORIA CURRY	301 Base	2,231.30
103601	LAURA M DAVIS	6728 Base	4,301.18
103653	JULIE ANN DEER	172 Base	1,011.12
103602	NATALIE MICHELLE DIEHL	860 Base	136.50
103603	MACKENZIE MARIE DOUGLAS	907 Base	213.75
103604	KAYLIE RACHELE DOWELL	847 55	684.75
103654	KAYLIE RACHELE DOWELL	847 Base	2,051.44
103655	MATTHEW RYAN EDWARDS	784 Base	2,524.49
103656	CALEB JOSHUA ELLIOTT	856 Base	1,973.64
103657	DANIEL RAY FIDLER	880 Base	2,406.62

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103605	RENEE D GREGORY	845 55	1,323.00
103606	ZOE MYKALA HAWKINS	854 Base	252.00
103607	AMY ELIZABETH HERBERT	750 55	88.20
103658	AMY ELIZABETH HERBERT	750 Base	2,071.96
103608	MICHAEL PAUL HERRINGTON	810 Base	35.00
103609	DANIEL ROBERT HESTER	862 Base	157.50
103659	GARRETT LEE HODSON	899 Base	1,931.77
103660	TRUDY LYNN HOLTSCLAW	210 Base	852.42
103610	GLORIA KATHRYN HUBBUCH	730 Base	708.00
103611	MICHELLE LYNN JOHN	872 Base	514.50
103612	ALISHA S JONGELING	6948 88	2,544.23
103614	JILL S JONGELING	6943 77	1,146.25
103613	JILL S JONGELING	6943 88	649.68
103661	JON STEVEN KEEN	721 Base	2,506.11
103615	COREY ANNE KENNEDY	760 66	1,591.94
103662	WILLIAM EDWARD KOVACH	782 Base	5,261.56
103616	CARRIE ELIZABETH LAMB	803 55	240.00
103663	CARRIE ELIZABETH LAMB	803 Base	2,524.49
103617	JOHN NAPIER LEFFLER	853 Base	472.50
103618	PATRICIA KAY LINDABERRY	866 Base	201.60
103664	ADAM STEPHEN LUCID	826 Base	1,538.46
103665	DAVID STEPHEN LUCID	715 Base	2,676.23
103619	LISA ANN LUCID	884 Base	316.25
103620	CHIRON MACDONALD	833 Base	459.38
103666	BRADLEY A MAGNESS	453 Base	2,709.14
103667	SHAUN WILLIAM MARTIN	848 Base	2,402.83
103621	JANIS KINNEAR MAYS	718 Base	553.70
103622	EMMA GRACE ELIZABETH MCCOLLOM	892 Base	120.00
103623	SETH DAWSON CLAY MCCOLLOM	875 Base	140.00
103624	ELIZABETH DEAN MELTON	878 Base	983.25
103668	BRIAN ANDREW MENDENHALL	734 Base	2,176.87

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103625	DANA K MOODY	7002 Base	474.32
103626	DEBRA S MOORE FENTON	6957 66	988.68
103669	CHAD ALLEN MULLIKIN	898 Base	1,760.00
103670	JEFFREY A MULLIKIN	217 Base	2,519.11
103627	JASMINE BRI ANNE NEMETH	869 Base	244.00
103671	JERRY WAYNE OVERBY	737 Base	658.13
103672	TERESA ANN OVERBY	491 Base	1,786.53
103673	STEVEN C OWEN	206 Base	2,715.09
103628	JENNIFER R PASTEUR	7807 Base	952.16
103674	CYNTHIA PAYTON	390 Base	3,787.18
103675	DACEN LAMONT PENDERGRASS	891 Base	825.66
103676	LISA GAYE PFEIFFER	9005 Base	2,709.14
103629	MEAGAN ELOUISE PHILLIPS	905 Base	446.25
103677	JOSEPH EARL PREDA	296 Base	2,855.62
103678	JAMES ROBERT PRINCE	713 Base	2,327.17
103679	MICHAEL THOMAS QUARANTA	292 Base	4,055.80
103630	LINDA LOUISE RATHER	6950 Base	875.00
103680	CHARLES ANTON ROBERTS	808 Base	2,116.52
103681	DONITA LOU ROBERTS	850 Base	875.35
103682	MARK AARON RUND	711 Base	2,709.14
103631	KEVIN AUSTIN SANDERS	876 Base	490.00
103632	DEANNA LEA SANDLIN	253 55	843.41
103683	KELLY MARIE SEATS	746 Base	856.24
103684	JOHN D SHOWALTER	397 Base	3,501.58
103685	LAURA R SHOWALTER	422 Base	2,990.18
103686	CLINTON T SMITH	190 Base	2,937.22
103633	JESSICA L SMITH	110 66	84.00
103687	JESSICA L SMITH	110 Base	2,709.14
103688	LIANNE M SMITH	631 Base	974.61
103689	JOHN ROBERT STANLEY	770 Base	2,071.96
103634	ANGELA QUIBAEL STOFER	894 Base	135.00

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103635	CYNTHIA ANN STOOPS	798 55	66.15
103636	CYNTHIA ANN STOOPS	798 Base	302.40
103690	ROBERT WAYNE TAYLOR	771 Base	2,592.61
103691	AUBREI LAVAUGHN TETER	783 Base	2,597.67
103692	CHRISTINA C TODD	213 Base	2,344.24
103693	ANDRICE LAMAR TUCKER	668 Base	2,462.93
103694	JAN TUNIS	9000 Base	2,695.86
103695	PAUL ALAN VONDERWELL	879 Base	2,506.11
103638	AMANDA LADAWN WESTON	698 66	83.62
103637	AMANDA LADAWN WESTON	698 77	257.25
103696	LYNN ANN WILHELM	758 Base	1,347.93
103697	TRINITY CHRISTIAN WILLIAMS	902 Base	779.65
103639	RICHARD HENRY WOEHLECKE	908 Base	81.00
103698	FRANCIS GERARD WORMANN	236 Base	2,782.40
103699	GABRIEL MATTHEW WRIGHT	873 Base	2,466.83
103640	JULIA KAYE YEATER	230 Base	214.20

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Print Withholdings Checked

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Federal	State	County	OASDI	Medicare	Annuities	Retirement	Corp Paid Retirement	Deductions
11,796.35	4,709.43	2,449.73	9,976.48	2,333.24	5,182.00	0.00	3,908.74	9,497.87

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

Fund		
0101	EDUCATION	93,047.17
0300	OPERATIONS	23,876.23
3200	ADULT EDUCATION	252.84
3270	SECURED SCHOOL SAFETY GRANT	1,973.64
3295	ABE STATE GRANT 2024-25	6,845.41
5535	CIVICS FEDERAL GRANT 2024-25	2,299.94
5595	ABE FEDERAL GRANT 2024-25	25,479.17
6227	PERKINS GRANT 2024-2025	14,622.73
	Total	168,397.13