

Payroll Voucher Register - Detail

Sorted By: Employee Name

CENTRAL NINE CAREER CENTER

Period End: 02/08/2025

Check Date: 02/14/2025

02/12/2025 8:39 AM

Check #	Employee Name	Employee ID	Amount
103484	MICHELLE ELAINE ADER	888 Base	192.00
103485	ANTHONY ARQUILLA	6939 55	1,271.94
103533	TAMARA MICHELLE AUGUSTINE	806 Base	2,871.37
103486	MARCIA K BANDY	7008 77	798.53
103534	BARBARA LYNN BASHAM	813 Base	1,016.79
103487	ROXANNE M BAUER	7781 Base	1,872.00
103535	CHANDRA NICOLE BEERS	805 Base	1,679.69
103488	CHRISTOPHER LANE BELL	903 55	930.00
103536	CHRISTOPHER LANE BELL	903 Base	2,847.99
103537	HOPE ANNE BELL	804 Base	2,524.49
103489	CAROL L BIBLE	7006 55	560.00
103490	JERRY ALVIN BIBLE	629 55	78.75
103538	JERRY ALVIN BIBLE	629 Base	2,676.23
103539	TIFFANY ELIZABETH BICKERSTAFF	733 Base	2,072.32
103540	ROBERT J BRIONES	496 Base	2,582.08
103491	GAYLE E BROOKS	7798 Base	2,157.76
103541	MELANIE LYNNE CARPENTER	315 Base	2,489.46
103542	KERRIA MARIE CARTER	766 Base	2,287.08
103543	JENNY D CAVINESS	265 Base	1,338.63
103492	JODI MICHELLE CLAYTON	743 Base	1,140.44
103493	NICOLE E CORN	6940 Base	1,492.34
103544	HEATHER VICTORIA CURRY	301 Base	2,231.30
103494	LAURA M DAVIS	6728 Base	4,301.18
103545	JULIE ANN DEER	172 Base	1,011.12
103495	NATALIE MICHELLE DIEHL	860 Base	105.00
103496	MACKENZIE MARIE DOUGLAS	907 Base	123.75
103497	KAYLIE RACHELE DOWELL	847 55	552.75
103546	KAYLIE RACHELE DOWELL	847 Base	2,051.44
103547	MATTHEW RYAN EDWARDS	784 Base	2,524.49
103548	CALEB JOSHUA ELLIOTT	856 Base	1,973.64
103549	DANIEL RAY FIDLER	880 Base	2,856.62

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103498	RENEE D GREGORY	845 55	1,598.63
103499	ZOE MYKALA HAWKINS	854 Base	478.80
103500	AMY ELIZABETH HERBERT	750 55	159.60
103550	AMY ELIZABETH HERBERT	750 Base	2,071.96
103501	MICHAEL PAUL HERRINGTON	810 Base	122.50
103551	GARRETT LEE HODSON	899 Base	1,931.77
103552	TRUDY LYNN HOLTSCLAW	210 Base	898.29
103502	GLORIA KATHRYN HUBBUCH	730 Base	1,380.00
103503	MICHELLE LYNN JOHN	872 Base	514.50
103504	ALISHA S JONGELING	6948 88	2,544.23
103506	JILL S JONGELING	6943 77	1,050.00
103505	JILL S JONGELING	6943 88	720.44
103553	JON STEVEN KEEN	721 Base	2,956.11
103507	COREY ANNE KENNEDY	760 66	1,591.94
103554	WILLIAM EDWARD KOVACH	782 Base	5,261.56
103555	CARRIE ELIZABETH LAMB	803 Base	2,524.49
103508	PATRICIA KAY LINDABERRY	866 55	60.00
103509	PATRICIA KAY LINDABERRY	866 Base	151.20
103556	ADAM STEPHEN LUCID	826 Base	1,538.46
103557	DAVID STEPHEN LUCID	715 Base	2,676.23
103510	LISA ANN LUCID	884 Base	339.25
103511	CHIRON MACDONALD	833 Base	514.50
103558	BRADLEY A MAGNESS	453 Base	2,138.03
103559	SHAUN WILLIAM MARTIN	848 Base	2,402.83
103512	ALICE CER TIN MAWI	890 Base	324.00
103513	JANIS KINNEAR MAYS	718 Base	435.05
103514	EMMA GRACE ELIZABETH MCCOLLOM	892 Base	195.00
103515	SETH DAWSON CLAY MCCOLLOM	875 Base	270.00
103516	ELIZABETH DEAN MELTON	878 Base	1,102.00
103560	BRIAN ANDREW MENDENHALL	734 Base	2,176.87
103517	DANA K MOODY	7002 Base	301.84

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103518	DEBRA S MOORE FENTON	6957 66	1,325.73
103561	CHAD ALLEN MULLIKIN	898 Base	1,760.00
103562	JEFFREY A MULLIKIN	217 Base	2,519.11
103519	JASMINE BRI ANNE NEMETH	869 Base	240.00
103563	JERRY WAYNE OVERBY	737 Base	364.50
103564	TERESA ANN OVERBY	491 Base	1,786.53
4528	STEVEN C OWEN	206 Base	3,165.09
103520	JENNIFER R PASTEUR	7807 Base	1,082.00
103565	CYNTHIA PAYTON	390 Base	3,787.18
103566	DACEN LAMONT PENDERGRASS	891 Base	978.56
103567	LISA GAYE PFEIFFER	9005 Base	3,159.14
103521	MEAGAN ELOUISE PHILLIPS	905 Base	363.75
103568	JOSEPH EARL PREDA	296 Base	2,855.62
103569	JAMES ROBERT PRINCE	713 Base	2,327.17
103570	MICHAEL THOMAS QUARANTA	292 Base	4,055.80
103522	LINDA LOUISE RATHER	6950 Base	875.00
103571	CHARLES ANTON ROBERTS	808 Base	2,116.52
103572	DONITA LOU ROBERTS	850 Base	749.21
103573	MARK AARON RUND	711 Base	2,709.14
103523	KEVIN AUSTIN SANDERS	876 Base	385.00
103524	DEANNA LEA SANDLIN	253 55	771.75
103574	KELLY MARIE SEATS	746 Base	978.56
103575	JOHN D SHOWALTER	397 Base	3,501.58
103576	LAURA R SHOWALTER	422 Base	2,990.18
103577	CLINTON T SMITH	190 Base	3,387.22
103525	JESSICA L SMITH	110 66	152.00
103578	JESSICA L SMITH	110 Base	2,709.14
103579	LIANNE M SMITH	631 Base	1,081.08
103580	JOHN ROBERT STANLEY	770 Base	2,071.96
103526	ANGELA QUIBAEL STOFER	894 Base	176.25
103527	CYNTHIA ANN STOOPS	798 55	66.15

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103528	CYNTHIA ANN STOOPS	798 Base	352.80
103581	ROBERT WAYNE TAYLOR	771 Base	2,592.61
103582	AUBREI LAVAUGHN TETER	783 Base	2,597.67
103583	CHRISTINA C TODD	213 Base	2,344.24
103584	ANDRICE LAMAR TUCKER	668 Base	2,912.93
103585	JAN TUNIS	9000 Base	3,145.86
103586	PAUL ALAN VONDERWELL	879 Base	2,506.11
103530	AMANDA LADAWN WESTON	698 66	51.46
103529	AMANDA LADAWN WESTON	698 77	404.25
103587	LYNN ANN WILHELM	758 Base	1,347.93
103588	TRINITY CHRISTIAN WILLIAMS	902 Base	979.18
103531	RICHARD HENRY WOEHLCKE	908 Base	371.25
103589	FRANCIS GERARD WORMANN	236 Base	3,232.40
103590	GABRIEL MATTHEW WRIGHT	873 Base	2,466.83
103532	JULIA KAYE YEATER	230 Base	222.60

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Print Withholdings Checked

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CENTRAL NINE CAREER CENTER

Federal	State	County	OASDI	Medicare	Annuities	Retirement	Corp Paid Retirement	Deductions
12,681.25	4,864.60	2,529.31	10,281.44	2,404.56	5,182.00	0.00	3,970.15	9,242.32

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

Fund		
0101	EDUCATION	96,427.93
0300	OPERATIONS	23,582.60
3200	ADULT EDUCATION	372.08
3270	SECURED SCHOOL SAFETY GRANT	1,973.64
3295	ABE STATE GRANT 2024-25	6,845.41
5535	CIVICS FEDERAL GRANT 2024-25	2,971.94
5595	ABE FEDERAL GRANT 2024-25	26,080.48
6227	PERKINS GRANT 2024-2025	14,806.22
	Total	173,060.30