

Payroll Voucher Register - Detail

Sorted By: Employee Name

CENTRAL NINE CAREER CENTER

Period End: 03/08/2025

Check Date: 03/14/2025

03/17/2025 8:39 AM

Check #	Employee Name	Employee ID	Amount
103700	MICHELLE ELAINE ADER	888 Base	96.00
103701	ANTHONY ARQUILLA	6939 55	1,598.70
103754	TAMARA MICHELLE AUGUSTINE	806 Base	2,871.37
103702	MARCIA K BANDY	7008 77	501.64
4529	JESSICA JANE BARTLEY	909 Base	297.00
103755	BARBARA LYNN BASHAM	813 Base	1,051.19
103703	ROXANNE M BAUER	7781 Base	2,266.00
103756	CHANDRA NICOLE BEERS	805 Base	1,679.69
103704	CHRISTOPHER LANE BELL	903 55	1,040.00
103757	CHRISTOPHER LANE BELL	903 Base	2,847.99
103705	HOPE ANNE BELL	804 55	84.00
103758	HOPE ANNE BELL	804 Base	2,524.49
103706	CAROL L BIBLE	7006 55	560.00
103707	JERRY ALVIN BIBLE	629 55	585.00
103759	JERRY ALVIN BIBLE	629 Base	2,676.23
103760	TIFFANY ELIZABETH BICKERSTAFF	733 Base	2,072.32
103761	ROBERT J BRIONES	496 Base	2,582.08
103708	LUCAS ANDREW BROCK	900 Base	168.75
103709	GAYLE E BROOKS	7798 Base	2,407.76
103762	MELANIE LYNNE CARPENTER	315 Base	2,489.46
103763	KERRIA MARIE CARTER	766 Base	2,287.08
103764	JENNY D CAVINESS	265 Base	1,101.33
103710	JODI MICHELLE CLAYTON	743 Base	1,675.55
103711	NICOLE E CORN	6940 Base	1,492.34
4530	HOLLACE MARIE CRANE	910 Base	96.00
103765	HEATHER VICTORIA CURRY	301 Base	2,231.30
103712	LAURA M DAVIS	6728 Base	4,301.18
103766	JULIE ANN DEER	172 Base	1,011.12
103713	NATALIE MICHELLE DIEHL	860 Base	136.50
103714	MACKENZIE MARIE DOUGLAS	907 Base	210.00
103715	KAYLIE RACHELE DOWELL	847 55	734.25

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103767	KAYLIE RACHELE DOWELL	847 Base	2,051.44
103768	MATTHEW RYAN EDWARDS	784 Base	2,524.49
103769	CALEB JOSHUA ELLIOTT	856 Base	1,973.64
103770	DANIEL RAY FIDLER	880 Base	2,406.62
4531	ANNA IDELL FOSTER	912 Base	128.00
103716	SHEA YVONNE ROSE FOSTER	243 55	250.00
103717	RENEE D GREGORY	845 55	1,433.25
103718	ZOE MYKALA HAWKINS	854 Base	575.40
103719	AMY ELIZABETH HERBERT	750 55	180.60
103771	AMY ELIZABETH HERBERT	750 Base	2,071.96
103720	DANIEL ROBERT HESTER	862 Base	146.25
103772	GARRETT LEE HODSON	899 Base	1,931.77
103773	TRUDY LYNN HOLTSCLAW	210 Base	806.55
103721	GLORIA KATHRYN HUBBUCH	730 Base	1,440.00
103722	MICHELLE LYNN JOHN	872 Base	1,032.88
103723	ALISHA S JONGELING	6948 88	2,544.23
103725	JILL S JONGELING	6943 77	1,321.25
103724	JILL S JONGELING	6943 88	521.03
103774	JON STEVEN KEEN	721 Base	2,506.11
103726	COREY ANNE KENNEDY	760 66	1,591.94
103727	MARIANA BEATRIZ KOHLER	224 66	309.75
103775	WILLIAM EDWARD KOVACH	782 Base	5,261.56
103728	CARRIE ELIZABETH LAMB	803 55	240.00
103776	CARRIE ELIZABETH LAMB	803 Base	2,524.49
103729	JOHN NAPIER LEFFLER	853 Base	1,035.00
103730	PATRICIA KAY LINDABERRY	866 55	130.00
103731	PATRICIA KAY LINDABERRY	866 Base	100.80
103777	ADAM STEPHEN LUCID	826 Base	1,538.46
103778	DAVID STEPHEN LUCID	715 Base	2,676.23
103732	LISA ANN LUCID	884 Base	339.25
103733	CHIRON MACDONALD	833 Base	514.50

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103779	BRADLEY A MAGNESS	453 Base	2,709.14
103780	SHAUN WILLIAM MARTIN	848 Base	2,402.83
103734	JANIS KINNEAR MAYS	718 Base	395.50
103735	EMMA GRACE ELIZABETH MCCOLLOM	892 Base	195.00
103736	SETH DAWSON CLAY MCCOLLOM	875 Base	275.00
103737	ELIZABETH DEAN MELTON	878 Base	551.00
103781	BRIAN ANDREW MENDENHALL	734 Base	2,176.87
103738	DANA K MOODY	7002 Base	603.68
103739	DEBRA S MOORE FENTON	6957 66	1,258.32
103782	CHAD ALLEN MULLIKIN	898 Base	1,760.00
103783	JEFFREY A MULLIKIN	217 Base	2,519.11
103740	JASMINE BRI ANNE NEMETH	869 Base	228.00
103784	JERRY WAYNE OVERBY	737 Base	551.81
103785	TERESA ANN OVERBY	491 Base	1,786.53
103786	STEVEN C OWEN	206 Base	2,715.09
103741	JENNIFER R PASTEUR	7807 Base	1,082.00
103787	CYNTHIA PAYTON	390 Base	3,787.18
103788	DACEN LAMONT PENDERGRASS	891 Base	772.15
103789	LISA GAYE PFEIFFER	9005 Base	2,709.14
103742	MEAGAN ELOUISE PHILLIPS	905 Base	468.75
103790	JOSEPH EARL PREDA	296 Base	2,855.62
103791	JAMES ROBERT PRINCE	713 Base	2,327.17
103792	MICHAEL THOMAS QUARANTA	292 Base	4,055.80
103743	LINDA LOUISE RATHER	6950 Base	796.25
103793	CHARLES ANTON ROBERTS	808 Base	2,116.52
103794	DONITA LOU ROBERTS	850 Base	936.51
103795	MARK AARON RUND	711 Base	2,709.14
103744	KEVIN AUSTIN SANDERS	876 Base	490.00
103745	DEANNA LEA SANDLIN	253 55	992.25
103796	KELLY MARIE SEATS	746 Base	970.92
103797	JOHN D SHOWALTER	397 Base	3,501.58

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103798	LAURA R SHOWALTER	422 Base	2,990.18
103799	CLINTON T SMITH	190 Base	2,937.22
103746	JESSICA L SMITH	110 66	168.00
103800	JESSICA L SMITH	110 Base	2,709.14
103801	LIANNE M SMITH	631 Base	1,117.94
4532	JENNIFER PRISCILLA SOBOLESKI	911 Base	245.00
103802	JOHN ROBERT STANLEY	770 Base	2,071.96
103747	ANGELA QUIBAEL STOFER	894 Base	240.00
4534	CYNTHIA ANN STOOPS	798 55	22.05
4533	CYNTHIA ANN STOOPS	798 Base	386.40
103803	ROBERT WAYNE TAYLOR	771 Base	2,592.61
103804	AUBREI LAVAUGHN TETER	783 Base	2,597.67
103805	CHRISTINA C TODD	213 Base	2,344.24
103806	ANDRICE LAMAR TUCKER	668 Base	2,462.93
103807	JAN TUNIS	9000 Base	2,695.86
103748	CORINNA MARIE VONDERWELL	295 66	250.00
103808	PAUL ALAN VONDERWELL	879 Base	2,506.11
103750	AMANDA LADAWN WESTON	698 66	38.60
103749	AMANDA LADAWN WESTON	698 77	441.00
103809	LYNN ANN WILHELM	758 Base	1,347.93
103751	AMANDA FAYE WILKERSON	279 88	520.00
103810	TRINITY CHRISTIAN WILLIAMS	902 Base	838.77
103752	RICHARD HENRY WOEHLCKE	908 Base	101.25
103811	FRANCIS GERARD WORMANN	236 Base	2,782.40
103812	GABRIEL MATTHEW WRIGHT	873 Base	2,466.83
103753	JULIA KAYE YEATER	230 Base	201.60

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Print Withholdings Checked

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03/17/2025 8:39 AM

Federal	State	County	OASDI	Medicare	Annuities	Retirement	Corp Paid Retirement	Deductions
12,400.00	4,920.93	2,558.40	10,426.65	2,438.56	5,182.00	0.00	3,918.90	9,398.36

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

Fund		
0101	EDUCATION	92,966.45
0300	OPERATIONS	23,769.91
2222	Ad. Ed. JCCF Grant	580.00
3200	ADULT EDUCATION	472.92
3270	SECURED SCHOOL SAFETY GRANT	1,973.64
3295	ABE STATE GRANT 2024-25	6,845.41
5535	CIVICS FEDERAL GRANT 2024-25	3,031.94
5595	ABE FEDERAL GRANT 2024-25	31,104.18
6227	PERKINS GRANT 2024-2025	14,813.87
	Total	175,558.32