

Payroll Voucher Register - Detail

Sorted By: Employee Name

CENTRAL NINE CAREER CENTER

Period End: 03/22/2025

Check Date: 03/28/2025

03/31/2025 8:02 AM

Check #	Employee Name	Employee ID	Amount
103813	MICHELLE ELAINE ADER	888 Base	240.00
103814	ANTHONY ARQUILLA	6939 55	1,403.52
103871	TAMARA MICHELLE AUGUSTINE	806 Base	2,871.37
103815	MARCIA K BANDY	7008 77	573.30
103816	JESSICA JANE BARTLEY	909 Base	382.50
103872	BARBARA LYNN BASHAM	813 Base	603.96
103817	ROXANNE M BAUER	7781 Base	2,016.00
103873	CHANDRA NICOLE BEERS	805 Base	1,679.69
103818	CHRISTOPHER LANE BELL	903 55	700.00
103874	CHRISTOPHER LANE BELL	903 Base	2,847.99
103819	HOPE ANNE BELL	804 55	80.00
103875	HOPE ANNE BELL	804 Base	2,524.49
103820	CAROL L BIBLE	7006 55	680.00
103821	JERRY ALVIN BIBLE	629 55	585.00
103876	JERRY ALVIN BIBLE	629 Base	2,676.23
103877	TIFFANY ELIZABETH BICKERSTAFF	733 Base	2,072.32
103878	ROBERT J BRIONES	496 Base	2,582.08
103822	LUCAS ANDREW BROCK	900 Base	297.00
103823	GAYLE E BROOKS	7798 Base	2,157.76
103879	MELANIE LYNNE CARPENTER	315 Base	2,939.46
103880	KERRIA MARIE CARTER	766 Base	2,287.08
103881	JENNY D CAVINESS	265 Base	1,180.43
103824	JODI MICHELLE CLAYTON	743 Base	1,283.00
103825	NICOLE E CORN	6940 Base	1,447.31
103826	HOLLACE MARIE CRANE	910 Base	240.00
103882	HEATHER VICTORIA CURRY	301 Base	2,231.30
103827	LAURA M DAVIS	6728 Base	4,301.18
103883	JULIE ANN DEER	172 Base	1,011.12
103828	NATALIE MICHELLE DIEHL	860 Base	441.00
103829	MACKENZIE MARIE DOUGLAS	907 Base	195.00
103830	KAYLIE RACHELE DOWELL	847 55	412.50

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103884	KAYLIE RACHELE DOWELL	847 Base	2,051.44
103885	MATTHEW RYAN EDWARDS	784 Base	2,524.49
103886	CALEB JOSHUA ELLIOTT	856 Base	1,973.64
103887	DANIEL RAY FIDLER	880 Base	2,406.62
103831	ANNA IDELL FOSTER	912 Base	156.00
103832	RENEE D GREGORY	845 55	1,543.50
103833	ZOE MYKALA HAWKINS	854 Base	940.80
103834	AMY ELIZABETH HERBERT	750 55	214.20
103888	AMY ELIZABETH HERBERT	750 Base	2,071.96
103835	MICHAEL PAUL HERRINGTON	810 Base	113.75
103836	DANIEL ROBERT HESTER	862 Base	416.25
103889	GARRETT LEE HODSON	899 Base	1,931.77
103890	TRUDY LYNN HOLTSCRAW	210 Base	500.75
103837	GLORIA KATHRYN HUBBUCH	730 Base	1,500.00
103838	MICHELLE LYNN JOHN	872 Base	514.50
103839	ALISHA S JONGELING	6948 88	2,544.23
103841	JILL S JONGELING	6943 77	1,461.25
103840	JILL S JONGELING	6943 88	418.11
103891	JON STEVEN KEEN	721 Base	2,506.11
103842	COREY ANNE KENNEDY	760 66	1,591.94
103843	MARIANA BEATRIZ KOHLER	224 66	357.00
103892	WILLIAM EDWARD KOVACH	782 Base	5,261.56
103844	CARRIE ELIZABETH LAMB	803 55	240.00
103893	CARRIE ELIZABETH LAMB	803 Base	2,524.49
103845	JOHN NAPIER LEFFLER	853 Base	956.25
103846	PATRICIA KAY LINDABERRY	866 55	40.00
103847	PATRICIA KAY LINDABERRY	866 Base	201.60
103894	ADAM STEPHEN LUCID	826 Base	1,538.46
103895	DAVID STEPHEN LUCID	715 Base	2,676.23
103848	LISA ANN LUCID	884 Base	218.50
103849	CHIRON MACDONALD	833 Base	514.50

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103896	BRADLEY A MAGNESS	453 Base	2,709.14
103897	SHAUN WILLIAM MARTIN	848 Base	2,402.83
103850	JANIS KINNEAR MAYS	718 Base	415.28
103851	EMMA GRACE ELIZABETH MCCOLLOM	892 Base	187.50
103852	SETH DAWSON CLAY MCCOLLOM	875 Base	285.00
103853	ELIZABETH DEAN MELTON	878 Base	1,030.75
103898	BRIAN ANDREW MENDENHALL	734 Base	2,626.87
103854	DANA K MOODY	7002 Base	733.04
103855	DEBRA S MOORE FENTON	6957 66	1,393.14
103899	CHAD ALLEN MULLIKIN	898 Base	1,760.00
103900	JEFFREY A MULLIKIN	217 Base	2,519.11
103856	JASMINE BRI ANNE NEMETH	869 Base	12.00
103901	JERRY WAYNE OVERBY	737 Base	567.00
103902	TERESA ANN OVERBY	491 Base	1,786.53
103903	STEVEN C OWEN	206 Base	2,715.09
103857	JENNIFER R PASTEUR	7807 Base	1,190.20
103904	CYNTHIA PAYTON	390 Base	3,787.18
103905	DACEN LAMONT PENDERGRASS	891 Base	512.22
103906	LISA GAYE PFEIFFER	9005 Base	2,709.14
103858	MEAGAN ELOUISE PHILLIPS	905 Base	322.50
103907	JOSEPH EARL PREDA	296 Base	2,855.62
103908	JAMES ROBERT PRINCE	713 Base	2,327.17
103909	MICHAEL THOMAS QUARANTA	292 Base	4,055.80
103859	LINDA LOUISE RATHER	6950 Base	1,050.00
103910	CHARLES ANTON ROBERTS	808 Base	2,116.52
103911	DONITA LOU ROBERTS	850 Base	496.93
103912	MARK AARON RUND	711 Base	2,709.14
103860	KEVIN AUSTIN SANDERS	876 Base	490.00
103861	DEANNA LEA SANDLIN	253 55	573.30
103913	KELLY MARIE SEATS	746 Base	493.10
103914	JOHN D SHOWALTER	397 Base	3,501.58

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103915	LAURA R SHOWALTER	422 Base	2,990.18
103916	CLINTON T SMITH	190 Base	3,094.72
103862	JESSICA L SMITH	110 66	152.00
103917	JESSICA L SMITH	110 Base	2,709.14
103918	LIANNE M SMITH	631 Base	544.64
103863	JENNIFER PRISCILLA SOBOLESKI	911 Base	577.50
103919	JOHN ROBERT STANLEY	770 Base	2,071.96
103864	ANGELA QUIBAEL STOFER	894 Base	255.00
103865	CYNTHIA ANN STOOPS	798 Base	403.20
103920	ROBERT WAYNE TAYLOR	771 Base	2,592.61
103921	AUBREI LAVAUGHN TETER	783 Base	2,597.67
103922	CHRISTINA C TODD	213 Base	2,344.24
103923	ANDRICE LAMAR TUCKER	668 Base	2,462.93
103924	JAN TUNIS	9000 Base	2,695.86
103925	PAUL ALAN VONDERWELL	879 Base	2,506.11
103867	AMANDA LADAWN WESTON	698 66	70.76
103866	AMANDA LADAWN WESTON	698 77	385.88
103926	LYNN ANN WILHELM	758 Base	1,347.93
103868	AMANDA FAYE WILKERSON	279 88	320.00
103927	TRINITY CHRISTIAN WILLIAMS	902 Base	299.30
103869	RICHARD HENRY WOEHLERKE	908 Base	101.25
103928	FRANCIS GERARD WORMANN	236 Base	2,782.40
103929	GABRIEL MATTHEW WRIGHT	873 Base	2,466.83
103870	JULIA KAYE YEATER	230 Base	201.60

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Print Withholdings Checked

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Federal	State	County	OASDI	Medicare	Annuities	Retirement	Corp Paid Retirement	Deductions
12,285.13	4,854.49	2,526.11	10,276.31	2,403.37	5,182.00	0.00	3,930.39	9,386.67

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

Fund		
0101	EDUCATION	92,684.48
0300	OPERATIONS	23,785.10
2222	Ad. Ed. JCCF Grant	350.60
3200	ADULT EDUCATION	526.84
3270	SECURED SCHOOL SAFETY GRANT	1,973.64
3295	ABE STATE GRANT 2024-25	6,845.41
5535	CIVICS FEDERAL GRANT 2024-25	3,091.94
5595	ABE FEDERAL GRANT 2024-25	30,712.56
6227	PERKINS GRANT 2024-2025	13,189.31
	Total	173,159.88