

# Payroll Voucher Register - Detail

Sorted By: Employee Name

CENTRAL NINE CAREER CENTER

Period End: 04/05/2025

Check Date: 04/11/2025

04/10/2025 7:40 AM

Check #	Employee Name	Employee ID	Amount
103930	MICHELLE ELAINE ADER	888 Base	112.00
103931	ANTHONY ARQUILLA	6939 55	635.97
103974	TAMARA MICHELLE AUGUSTINE	806 Base	2,871.37
103932	MARCIA K BANDY	7008 77	286.65
103933	JESSICA JANE BARTLEY	909 Base	189.00
103975	BARBARA LYNN BASHAM	813 Base	615.42
103934	ROXANNE M BAUER	7781 Base	1,008.00
103976	CHANDRA NICOLE BEERS	805 Base	1,679.69
103935	CHRISTOPHER LANE BELL	903 55	380.00
103977	CHRISTOPHER LANE BELL	903 Base	2,847.99
103978	HOPE ANNE BELL	804 Base	2,524.49
103936	JERRY ALVIN BIBLE	629 55	225.00
103979	JERRY ALVIN BIBLE	629 Base	2,676.23
103980	TIFFANY ELIZABETH BICKERSTAFF	733 Base	2,072.32
103981	ROBERT J BRIONES	496 Base	2,582.08
103937	LUCAS ANDREW BROCK	900 Base	128.25
103938	GAYLE E BROOKS	7798 Base	2,157.76
103982	MELANIE LYNNE CARPENTER	315 Base	2,489.46
103983	KERRIA MARIE CARTER	766 Base	2,287.08
103984	JENNY D CAVINESS	265 Base	864.03
103939	NICOLE E CORN	6940 Base	623.95
103940	HOLLACE MARIE CRANE	910 Base	96.00
103985	HEATHER VICTORIA CURRY	301 Base	2,231.30
103941	LAURA M DAVIS	6728 Base	4,301.18
103986	JULIE ANN DEER	172 Base	1,011.12
103942	KAYLIE RACHELE DOWELL	847 55	272.25
103987	KAYLIE RACHELE DOWELL	847 Base	2,051.44
103988	MATTHEW RYAN EDWARDS	784 Base	2,524.49
103989	CALEB JOSHUA ELLIOTT	856 Base	1,973.64
103990	DANIEL RAY FIDLER	880 Base	2,406.62
103943	ANNA IDELL FOSTER	912 Base	16.00

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103944	RENEE D GREGORY	845 55	771.75
103945	ZOE MYKALA HAWKINS	854 Base	457.80
103991	AMY ELIZABETH HERBERT	750 Base	2,071.96
103946	DANIEL ROBERT HESTER	862 Base	78.75
103992	GARRETT LEE HODSON	899 Base	1,931.77
103993	TRUDY LYNN HOLTSCLAW	210 Base	405.19
103947	GLORIA KATHRYN HUBBUCH	730 Base	624.00
103948	MICHELLE LYNN JOHN	872 Base	257.25
103949	ALISHA S JONGELING	6948 88	2,544.23
103951	JILL S JONGELING	6943 77	612.50
103950	JILL S JONGELING	6943 88	501.74
103994	JON STEVEN KEEN	721 Base	2,506.11
103952	COREY ANNE KENNEDY	760 66	1,591.94
103995	WILLIAM EDWARD KOVACH	782 Base	5,261.56
103953	CARRIE ELIZABETH LAMB	803 55	120.00
103996	CARRIE ELIZABETH LAMB	803 Base	2,524.49
103954	JOHN NAPIER LEFFLER	853 Base	315.00
103955	PATRICIA KAY LINDABERRY	866 55	140.00
103997	ADAM STEPHEN LUCID	826 Base	1,538.46
103998	DAVID STEPHEN LUCID	715 Base	2,676.23
103956	LISA ANN LUCID	884 Base	155.25
103957	CHIRON MACDONALD	833 Base	257.25
103999	BRADLEY A MAGNESS	453 Base	2,709.14
104000	SHAUN WILLIAM MARTIN	848 Base	2,402.83
103958	JANIS KINNEAR MAYS	718 Base	553.70
103959	EMMA GRACE ELIZABETH MCCOLLOM	892 Base	112.50
103960	SETH DAWSON CLAY MCCOLLOM	875 Base	125.00
103961	ELIZABETH DEAN MELTON	878 Base	693.50
104001	BRIAN ANDREW MENDENHALL	734 Base	2,176.87
103962	DANA K MOODY	7002 Base	301.84
103963	DEBRA S MOORE FENTON	6957 66	629.16

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104002	CHAD ALLEN MULLIKIN	898 Base	1,760.00
104003	JEFFREY A MULLIKIN	217 Base	2,519.11
104004	JERRY WAYNE OVERBY	737 Base	536.63
104005	TERESA ANN OVERBY	491 Base	1,786.53
104006	STEVEN C OWEN	206 Base	2,715.09
103964	JENNIFER R PASTEUR	7807 Base	605.92
104007	CYNTHIA PAYTON	390 Base	3,787.18
104008	DACEN LAMONT PENDERGRASS	891 Base	493.10
104009	LISA GAYE PFEIFFER	9005 Base	2,709.14
103965	MEAGAN ELOUISE PHILLIPS	905 Base	311.25
104010	JOSEPH EARL PREDA	296 Base	2,855.62
104011	JAMES ROBERT PRINCE	713 Base	2,327.17
104012	MICHAEL THOMAS QUARANTA	292 Base	4,055.80
103966	LINDA LOUISE RATHER	6950 Base	245.00
104013	CHARLES ANTON ROBERTS	808 Base	2,116.52
104014	DONITA LOU ROBERTS	850 Base	202.59
104015	MARK AARON RUND	711 Base	2,709.14
103967	KEVIN AUSTIN SANDERS	876 Base	245.00
103968	DEANNA LEA SANDLIN	253 55	733.16
104016	KELLY MARIE SEATS	746 Base	485.46
104017	JOHN D SHOWALTER	397 Base	3,501.58
104018	LAURA R SHOWALTER	422 Base	2,990.18
104019	CLINTON T SMITH	190 Base	2,937.22
104020	JESSICA L SMITH	110 Base	2,709.14
104021	LIANNE M SMITH	631 Base	552.83
103969	JENNIFER PRISCILLA SOBOLESKI	911 Base	157.50
104022	JOHN ROBERT STANLEY	770 Base	2,071.96
103970	ANGELA QUIBAEL STOFER	894 Base	120.00
103971	CYNTHIA ANN STOOPS	798 Base	201.60
104023	ROBERT WAYNE TAYLOR	771 Base	2,592.61
104024	AUBREI LAVAUGHN TETER	783 Base	2,597.67

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104025	CHRISTINA C TODD	213 Base	2,344.24
104026	ANDRICE LAMAR TUCKER	668 Base	2,462.93
104027	JAN TUNIS	9000 Base	2,695.86
104028	PAUL ALAN VONDERWELL	879 Base	2,506.11
104029	LYNN ANN WILHELM	758 Base	1,347.93
103972	AMANDA FAYE WILKERSON	279 88	200.00
104030	TRINITY CHRISTIAN WILLIAMS	902 Base	277.13
104031	FRANCIS GERARD WORMANN	236 Base	2,782.40
104032	GABRIEL MATTHEW WRIGHT	873 Base	2,466.83
103973	JULIA KAYE YEATER	230 Base	100.80

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Print Withholdings Checked

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Federal	State	County	OASDI	Medicare	Annuities	Retirement	Corp Paid Retirement	Deductions
11,300.16	4,298.55	2,229.64	9,088.68	2,125.60	4,882.00	0.00	3,839.84	9,386.67

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

Fund		
0101	EDUCATION	91,201.04
0300	OPERATIONS	23,754.73
2222	Ad. Ed. JCCF Grant	230.00
3270	SECURED SCHOOL SAFETY GRANT	1,973.64
3295	ABE STATE GRANT 2024-25	6,845.41
5535	CIVICS FEDERAL GRANT 2024-25	2,215.94
5595	ABE FEDERAL GRANT 2024-25	14,904.05
6227	PERKINS GRANT 2024-2025	12,879.67
	Total	154,004.48