

Payroll Voucher Register - Detail

Sorted By: Employee Name

CENTRAL NINE CAREER CENTER

Period End: 04/19/2025

Check Date: 04/25/2025

04/28/2025 8:10 AM

Check #	Employee Name	Employee ID	Amount
104033	MICHELLE ELAINE ADER	888 Base	144.00
104034	ANTHONY ARQUILLA	6939 55	1,271.94
104086	TAMARA MICHELLE AUGUSTINE	806 Base	2,871.37
104035	MARCIA K BANDY	7008 77	450.45
104036	JESSICA JANE BARTLEY	909 Base	400.50
104087	BARBARA LYNN BASHAM	813 Base	1,047.37
104037	ROXANNE M BAUER	7781 Base	1,968.00
104088	CHANDRA NICOLE BEERS	805 Base	1,679.69
104038	CHRISTOPHER LANE BELL	903 55	730.00
104089	CHRISTOPHER LANE BELL	903 Base	2,847.99
104090	HOPE ANNE BELL	804 Base	2,974.49
104039	CAROL L BIBLE	7006 55	560.00
104040	JERRY ALVIN BIBLE	629 55	562.50
104091	JERRY ALVIN BIBLE	629 Base	3,126.23
104092	TIFFANY ELIZABETH BICKERSTAFF	733 Base	2,072.32
104093	ROBERT J BRIONES	496 Base	2,582.08
104041	LUCAS ANDREW BROCK	900 Base	256.50
104042	GAYLE E BROOKS	7798 Base	2,157.76
104094	MELANIE LYNNE CARPENTER	315 Base	2,489.46
104095	KERRIA MARIE CARTER	766 Base	2,287.08
104096	JENNY D CAVINESS	265 Base	1,338.63
104043	JODI MICHELLE CLAYTON	743 Base	1,221.90
104044	NICOLE E CORN	6940 Base	1,434.45
104045	HOLLACE MARIE CRANE	910 Base	192.00
104097	HEATHER VICTORIA CURRY	301 Base	2,231.30
104046	LAURA M DAVIS	6728 Base	4,301.18
104098	JULIE ANN DEER	172 Base	1,011.12
104047	NATALIE MICHELLE DIEHL	860 Base	320.25
104048	KAYLIE RACHELE DOWELL	847 55	156.75
104099	KAYLIE RACHELE DOWELL	847 Base	2,501.44
104100	MATTHEW RYAN EDWARDS	784 Base	2,524.49

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104101	CALEB JOSHUA ELLIOTT	856 Base	1,973.64
104102	DANIEL RAY FIDLER	880 Base	2,856.62
104049	ANNA IDELL FOSTER	912 Base	104.00
4535	LIBERTY MARILYN GRANT	914 Base	1,316.00
104050	RENEE D GREGORY	845 55	1,543.50
104051	ZOE MYKALA HAWKINS	854 Base	445.20
104052	AMY ELIZABETH HERBERT	750 55	63.00
104103	AMY ELIZABETH HERBERT	750 Base	2,071.96
104053	MICHAEL PAUL HERRINGTON	810 Base	236.25
104054	DANIEL ROBERT HESTER	862 Base	292.50
104104	GARRETT LEE HODSON	899 Base	1,931.77
104105	TRUDY LYNN HOLTSCLAW	210 Base	963.27
104055	GLORIA KATHRYN HUBBUCH	730 Base	1,428.00
104056	MICHELLE LYNN JOHN	872 Base	514.50
104057	ALISHA S JONGELING	6948 88	2,544.23
104059	JILL S JONGELING	6943 77	1,373.75
104058	JILL S JONGELING	6943 88	482.44
4536	JUNKO KAMIYA	913 Base	450.00
104106	JON STEVEN KEEN	721 Base	2,956.11
104060	COREY ANNE KENNEDY	760 66	1,591.94
104107	WILLIAM EDWARD KOVACH	782 Base	5,261.56
104061	CARRIE ELIZABETH LAMB	803 55	220.00
104108	CARRIE ELIZABETH LAMB	803 Base	2,524.49
104062	JOHN NAPIER LEFFLER	853 Base	1,001.25
104063	PATRICIA KAY LINDABERRY	866 55	320.00
104109	ADAM STEPHEN LUCID	826 Base	1,538.46
104110	DAVID STEPHEN LUCID	715 Base	2,676.23
104064	LISA ANN LUCID	884 Base	264.50
104065	CHIRON MACDONALD	833 Base	441.00
104111	BRADLEY A MAGNESS	453 Base	2,709.14
4537	TAMMY SUE MAGNESS	6724 Base	613.37

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104112	SHAUN WILLIAM MARTIN	848 Base	2,402.83
104066	JANIS KINNEAR MAYS	718 Base	632.80
104067	EMMA GRACE ELIZABETH MCCOLLOM	892 Base	120.00
104068	SETH DAWSON CLAY MCCOLLOM	875 Base	140.00
104069	ELIZABETH DEAN MELTON	878 Base	978.50
104113	BRIAN ANDREW MENDENHALL	734 Base	2,176.87
104070	DANA K MOODY	7002 Base	603.68
104071	DEBRA S MOORE FENTON	6957 66	1,258.32
104114	CHAD ALLEN MULLIKIN	898 Base	1,760.00
104115	JEFFREY A MULLIKIN	217 Base	2,519.11
104116	JERRY WAYNE OVERBY	737 Base	572.06
104117	TERESA ANN OVERBY	491 Base	1,786.53
104118	STEVEN C OWEN	206 Base	3,165.09
104072	JENNIFER R PASTEUR	7807 Base	1,211.84
104119	CYNTHIA PAYTON	390 Base	3,787.18
104120	DACEN LAMONT PENDERGRASS	891 Base	978.56
104121	LISA GAYE PFEIFFER	9005 Base	3,159.14
104073	MEAGAN ELOUISE PHILLIPS	905 Base	270.00
104122	JOSEPH EARL PREDA	296 Base	2,855.62
104123	JAMES ROBERT PRINCE	713 Base	2,777.17
104124	MICHAEL THOMAS QUARANTA	292 Base	4,055.80
104074	LINDA LOUISE RATHER	6950 Base	560.00
104125	CHARLES ANTON ROBERTS	808 Base	2,116.52
104126	DONITA LOU ROBERTS	850 Base	1,001.50
104127	MARK AARON RUND	711 Base	3,159.14
104075	KEVIN AUSTIN SANDERS	876 Base	490.00
104076	DEANNA LEA SANDLIN	253 55	1,256.85
104128	KELLY MARIE SEATS	746 Base	974.74
104129	JOHN D SHOWALTER	397 Base	3,501.58
104130	LAURA R SHOWALTER	422 Base	2,990.18
104131	CLINTON T SMITH	190 Base	3,387.22

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104077	JESSICA L SMITH	110 66	156.00
104132	JESSICA L SMITH	110 Base	3,159.14
104133	LIANNE M SMITH	631 Base	1,113.84
104078	JENNIFER PRISCILLA SOBOLESKI	911 Base	437.50
104134	JOHN ROBERT STANLEY	770 Base	2,071.96
104079	ANGELA QUIBAEL STOFER	894 Base	262.50
104080	CYNTHIA ANN STOOPS	798 55	88.20
104081	CYNTHIA ANN STOOPS	798 Base	336.00
104135	ROBERT WAYNE TAYLOR	771 Base	2,592.61
104136	AUBREI LAVAUGHN TETER	783 Base	2,597.67
104137	CHRISTINA C TODD	213 Base	2,344.24
104138	ANDRICE LAMAR TUCKER	668 Base	2,912.93
104139	JAN TUNIS	9000 Base	3,145.86
104140	PAUL ALAN VONDERWELL	879 Base	2,506.11
104083	AMANDA LADAWN WESTON	698 66	45.03
104082	AMANDA LADAWN WESTON	698 77	404.25
104141	LYNN ANN WILHELM	758 Base	1,347.93
104084	AMANDA FAYE WILKERSON	279 88	320.00
104142	TRINITY CHRISTIAN WILLIAMS	902 Base	883.11
104143	FRANCIS GERARD WORMANN	236 Base	3,232.40
104144	GABRIEL MATTHEW WRIGHT	873 Base	2,466.83
104085	JULIA KAYE YEATER	230 Base	168.00

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Print Withholdings Checked

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Federal	State	County	OASDI	Medicare	Annuities	Retirement	Corp Paid Retirement	Deductions
13,828.11	5,115.79	2,675.22	10,795.25	2,524.74	4,882.00	0.00	4,085.02	9,558.36

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

Fund		
0101	EDUCATION	100,314.08
0300	OPERATIONS	23,790.16
2222	Ad. Ed. JCCF Grant	409.25
3200	ADULT EDUCATION	219.00
3270	SECURED SCHOOL SAFETY GRANT	1,973.64
3295	ABE STATE GRANT 2024-25	6,845.41
5535	CIVICS FEDERAL GRANT 2024-25	3,019.94
5595	ABE FEDERAL GRANT 2024-25	30,006.11
6227	PERKINS GRANT 2024-2025	15,085.27
	Total	181,662.86