

Payroll Voucher Register - Detail

Sorted By: Employee Name

CENTRAL NINE CAREER CENTER

Period End: 05/03/2025

Check Date: 05/09/2025

05/08/2025 1:06 PM

Check #	Employee Name	Employee ID	Amount
104145	MICHELLE ELAINE ADER	888 Base	192.00
104146	ANTHONY ARQUILLA	6939 55	1,359.66
104201	TAMARA MICHELLE AUGUSTINE	806 Base	2,871.37
104147	MARCIA K BANDY	7008 77	696.15
104148	JESSICA JANE BARTLEY	909 Base	382.50
104202	BARBARA LYNN BASHAM	813 Base	1,081.77
104149	ROXANNE M BAUER	7781 Base	2,112.00
104203	CHANDRA NICOLE BEERS	805 Base	1,679.69
104150	CHRISTOPHER LANE BELL	903 55	730.00
104204	CHRISTOPHER LANE BELL	903 Base	2,847.99
104151	HOPE ANNE BELL	804 55	168.00
104205	HOPE ANNE BELL	804 Base	2,524.49
104152	CAROL L BIBLE	7006 55	440.00
104153	JERRY ALVIN BIBLE	629 55	495.00
104206	JERRY ALVIN BIBLE	629 Base	2,676.23
104207	TIFFANY ELIZABETH BICKERSTAFF	733 Base	2,072.32
104208	ROBERT J BRIONES	496 Base	2,582.08
104154	LUCAS ANDREW BROCK	900 Base	189.00
104155	GAYLE E BROOKS	7798 Base	2,157.76
104209	MELANIE LYNNE CARPENTER	315 Base	2,489.46
104210	KERRIA MARIE CARTER	766 Base	2,287.08
104211	JENNY D CAVINESS	265 Base	1,259.53
104156	JODI MICHELLE CLAYTON	743 Base	1,140.44
104157	NICOLE E CORN	6940 Base	1,492.34
104158	HOLLACE MARIE CRANE	910 Base	192.00
104212	HEATHER VICTORIA CURRY	301 Base	2,231.30
104159	LAURA M DAVIS	6728 Base	4,301.18
104213	JULIE ANN DEER	172 Base	1,011.12
104160	NATALIE MICHELLE DIEHL	860 Base	477.75
104161	KAYLIE RACHELE DOWELL	847 55	783.75
104214	KAYLIE RACHELE DOWELL	847 Base	2,051.44

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104215	MATTHEW RYAN EDWARDS	784 Base	2,524.49
104216	CALEB JOSHUA ELLIOTT	856 Base	1,973.64
104217	DANIEL RAY FIDLER	880 Base	2,406.62
104162	ANNA IDELL FOSTER	912 Base	156.00
104163	LIBERTY MARILYN GRANT	914 Base	916.00
104164	RENEE D GREGORY	845 55	1,589.44
104165	ZOE MYKALA HAWKINS	854 Base	701.40
104218	AMY ELIZABETH HERBERT	750 Base	2,071.96
104166	MICHAEL PAUL HERRINGTON	810 Base	210.00
104167	DANIEL ROBERT HESTER	862 Base	337.50
104219	GARRETT LEE HODSON	899 Base	1,931.77
104220	TRUDY LYNN HOLTSCLAW	210 Base	978.56
104168	GLORIA KATHRYN HUBBUCH	730 Base	864.00
104169	MICHELLE LYNN JOHN	872 Base	514.50
104170	ALISHA S JONGELING	6948 88	2,544.23
104172	JILL S JONGELING	6943 77	1,435.00
104171	JILL S JONGELING	6943 88	437.41
104173	JUNKO KAMIYA	913 Base	180.00
104221	JON STEVEN KEEN	721 Base	2,506.11
104174	COREY ANNE KENNEDY	760 66	1,591.94
104175	MARIANA BEATRIZ KOHLER	224 66	63.00
104222	WILLIAM EDWARD KOVACH	782 Base	5,261.56
104176	CARRIE ELIZABETH LAMB	803 55	240.00
104223	CARRIE ELIZABETH LAMB	803 Base	2,524.49
104177	JOHN NAPIER LEFFLER	853 Base	1,046.25
104178	PATRICIA KAY LINDABERRY	866 55	280.00
104224	ADAM STEPHEN LUCID	826 Base	1,538.46
104225	DAVID STEPHEN LUCID	715 Base	2,676.23
104179	LISA ANN LUCID	884 Base	385.25
104180	CHIRON MACDONALD	833 Base	514.50
104226	BRADLEY A MAGNESS	453 Base	2,709.14

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104227	TAMMY SUE MAGNESS	6724 Base	491.44
104228	SHAUN WILLIAM MARTIN	848 Base	2,402.83
104181	JANIS KINNEAR MAYS	718 Base	553.70
104182	EMMA GRACE ELIZABETH MCCOLLOM	892 Base	48.75
104183	SETH DAWSON CLAY MCCOLLOM	875 Base	240.00
104184	ELIZABETH DEAN MELTON	878 Base	1,097.25
4538	HANNAH NOELLE MENCHHOFER	915 Base	64.00
104229	BRIAN ANDREW MENDENHALL	734 Base	2,176.87
104185	DANA K MOODY	7002 Base	603.68
104186	DEBRA S MOORE FENTON	6957 66	1,258.32
104230	CHAD ALLEN MULLIKIN	898 Base	1,760.00
104231	JEFFREY A MULLIKIN	217 Base	2,519.11
104232	JERRY WAYNE OVERBY	737 Base	556.88
104233	TERESA ANN OVERBY	491 Base	1,786.53
104234	STEVEN C OWEN	206 Base	2,715.09
104187	JENNIFER R PASTEUR	7807 Base	1,211.84
104235	CYNTHIA PAYTON	390 Base	3,787.18
104236	DACEN LAMONT PENDERGRASS	891 Base	974.74
104237	LISA GAYE PFEIFFER	9005 Base	2,709.14
104188	MEAGAN ELOUISE PHILLIPS	905 Base	528.75
104238	JOSEPH EARL PREDA	296 Base	2,855.62
104239	JAMES ROBERT PRINCE	713 Base	2,327.17
104240	MICHAEL THOMAS QUARANTA	292 Base	4,055.80
104189	LINDA LOUISE RATHER	6950 Base	490.00
104241	CHARLES ANTON ROBERTS	808 Base	2,116.52
104242	DONITA LOU ROBERTS	850 Base	959.45
104243	MARK AARON RUND	711 Base	2,709.14
104190	KEVIN AUSTIN SANDERS	876 Base	490.00
104191	DEANNA LEA SANDLIN	253 55	1,256.85
104244	KELLY MARIE SEATS	746 Base	917.40
104245	JOHN D SHOWALTER	397 Base	3,501.58

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104246	LAURA R SHOWALTER	422 Base	2,990.18
104247	CLINTON T SMITH	190 Base	2,937.22
104192	JESSICA L SMITH	110 66	164.00
104248	JESSICA L SMITH	110 Base	2,709.14
104249	LIANNE M SMITH	631 Base	1,085.18
104193	JENNIFER PRISCILLA SOBOLESKI	911 Base	568.75
104250	JOHN ROBERT STANLEY	770 Base	2,071.96
104194	ANGELA QUIBAEL STOFER	894 Base	243.75
104195	CYNTHIA ANN STOOPS	798 Base	436.80
104251	ROBERT WAYNE TAYLOR	771 Base	2,592.61
104252	AUBREI LAVAUGHN TETER	783 Base	2,597.67
104253	CHRISTINA C TODD	213 Base	2,344.24
104254	ANDRICE LAMAR TUCKER	668 Base	2,462.93
104255	JAN TUNIS	9000 Base	2,695.86
104256	PAUL ALAN VONDERWELL	879 Base	2,506.11
104197	AMANDA LADAWN WESTON	698 66	141.52
104196	AMANDA LADAWN WESTON	698 77	404.25
104257	LYNN ANN WILHELM	758 Base	1,347.93
104198	AMANDA FAYE WILKERSON	279 88	300.00
104258	TRINITY CHRISTIAN WILLIAMS	902 Base	842.46
104259	FRANCIS GERARD WORMANN	236 Base	2,782.40
104260	GABRIEL MATTHEW WRIGHT	873 Base	2,466.83
104199	JULIA K YEATER	7774 Base	38.59
104200	JULIA KAYE YEATER	230 Base	176.40

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Print Withholdings Checked

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Federal	State	County	OASDI	Medicare	Annuities	Retirement	Corp Paid Retirement	Deductions
12,757.12	4,951.05	2,575.21	10,457.12	2,445.66	4,982.00	0.00	3,910.43	9,505.84

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

Fund		
0101	EDUCATION	93,759.03
0300	OPERATIONS	23,774.98
2222	Ad. Ed. JCCF Grant	363.38
3200	ADULT EDUCATION	332.00
3270	SECURED SCHOOL SAFETY GRANT	1,973.64
3295	ABE STATE GRANT 2024-25	6,845.41
5535	CIVICS FEDERAL GRANT 2024-25	4,305.60
5595	ABE FEDERAL GRANT 2024-25	29,786.76
6227	PERKINS GRANT 2024-2025	15,016.46
	Total	176,157.26