

Payroll Voucher Register - Detail

Sorted By: Employee Name

CENTRAL NINE CAREER CENTER

Period End: 06/14/2025

Check Date: 06/20/2025

06/17/2025 11:02 AM

Check #	Employee Name	Employee ID	Amount
104486	MICHELLE ELAINE ADER	888 Base	824.00
4539	MIKEL DAVID ANDERSON	916 Base	336.00
104487	ANTHONY ARQUILLA	6939 55	2,559.66
104545	TAMARA MICHELLE AUGUSTINE	806 Base	2,871.37
104488	MARCIA K BANDY	7008 77	1,875.68
104489	JESSICA JANE BARTLEY	909 Base	1,095.00
104490	ROXANNE M BAUER	7781 Base	3,564.00
104546	CHANDRA NICOLE BEERS	805 Base	1,679.69
104491	CHRISTOPHER LANE BELL	903 55	300.00
104547	CHRISTOPHER LANE BELL	903 Base	2,847.99
104492	HOPE ANNE BELL	804 55	300.00
104548	HOPE ANNE BELL	804 Base	2,524.49
104493	CAROL L BIBLE	7006 55	1,420.00
104494	JERRY ALVIN BIBLE	629 55	300.00
104549	JERRY ALVIN BIBLE	629 Base	3,127.58
104550	TIFFANY ELIZABETH BICKERSTAFF	733 Base	2,072.32
104551	ROBERT J BRIONES	496 Base	2,582.08
104495	LUCAS ANDREW BROCK	900 Base	300.00
104496	GAYLE E BROOKS	7798 Base	4,557.76
104552	MELANIE LYNNE CARPENTER	315 Base	7,489.46
104553	KERRIA MARIE CARTER	766 Base	2,287.08
104497	JODI MICHELLE CLAYTON	743 Base	2,747.74
104498	NICOLE E CORN	6940 Base	2,692.34
104499	HOLLACE MARIE CRANE	910 Base	696.00
104554	HEATHER VICTORIA CURRY	301 Base	2,231.30
104500	LAURA M DAVIS	6728 Base	6,701.18
104555	JULIE ANN DEER	172 Base	1,011.12
104501	NATALIE MICHELLE DIEHL	860 Base	862.50
104502	KAYLIE RACHELE DOWELL	847 55	300.00
104556	KAYLIE RACHELE DOWELL	847 Base	2,358.96
104557	MATTHEW RYAN EDWARDS	784 Base	3,281.45

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104558	CALEB JOSHUA ELLIOTT	856 Base	1,973.64
104559	DANIEL RAY FIDLER	880 Base	2,406.62
104503	TARIE JEAN FORTNER	857 Base	300.00
104504	ANNA IDELL FOSTER	912 Base	1,056.00
104505	LIBERTY MARILYN GRANT	914 Base	1,408.00
104506	RENEE D GREGORY	845 55	2,743.50
104507	ZOE MYKALA HAWKINS	854 Base	1,120.80
104508	AMY ELIZABETH HERBERT	750 55	484.80
104560	AMY ELIZABETH HERBERT	750 Base	2,071.96
104509	MICHAEL PAUL HERRINGTON	810 Base	387.50
104510	DANIEL ROBERT HESTER	862 Base	300.00
104561	GARRETT LEE HODSON	899 Base	1,931.77
104511	GLORIA KATHRYN HUBBUCH	730 Base	2,712.00
104512	MICHELLE LYNN JOHN	872 Base	1,870.69
104513	ALISHA S JONGELING	6948 88	4,944.23
104515	JILL S JONGELING	6943 77	2,530.00
104514	JILL S JONGELING	6943 88	514.60
104562	JON STEVEN KEEN	721 Base	2,506.11
104516	COREY ANNE KENNEDY	760 66	3,991.94
104517	MARIANA BEATRIZ KOHLER	224 66	435.75
104563	WILLIAM EDWARD KOVACH	782 Base	5,261.56
104518	CARRIE ELIZABETH LAMB	803 55	300.00
104564	CARRIE ELIZABETH LAMB	803 Base	2,524.49
104519	JOHN NAPIER LEFFLER	853 Base	300.00
104520	PATRICIA KAY LINDABERRY	866 55	1,540.00
4540	DAVID LOGAN LORD-SPENCE	917 Base	448.00
104565	ADAM STEPHEN LUCID	826 Base	1,538.46
104566	DAVID STEPHEN LUCID	715 Base	2,676.23
104521	LISA ANN LUCID	884 Base	300.00
104522	CHIRON MACDONALD	833 Base	1,824.75
104567	BRADLEY A MAGNESS	453 Base	2,709.14

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104568	SHAUN WILLIAM MARTIN	848 Base	2,402.83
104523	JANIS KINNEAR MAYS	718 Base	2,228.30
104524	EMMA GRACE ELIZABETH MCCOLLOM	892 Base	780.00
104525	SETH DAWSON CLAY MCCOLLOM	875 Base	745.00
104526	ELIZABETH DEAN MELTON	878 Base	1,702.00
104527	HANNAH NOELLE MENCHHOFFER	915 Base	788.00
104569	BRIAN ANDREW MENDENHALL	734 Base	2,176.87
104528	DANA K MOODY	7002 Base	1,922.26
104529	DEBRA S MOORE FENTON	6957 66	2,750.43
104570	CHAD ALLEN MULLIKIN	898 Base	1,760.00
104571	JEFFREY A MULLIKIN	217 Base	2,519.11
104572	JERRY WAYNE OVERBY	737 Base	577.13
104573	TERESA ANN OVERBY	491 Base	1,786.53
104530	STEVEN C OWEN	206 55	300.00
104574	STEVEN C OWEN	206 Base	2,715.09
104531	JENNIFER R PASTEUR	7807 Base	2,563.32
104575	CYNTHIA PAYTON	390 Base	3,787.18
104576	LISA GAYE PFEIFFER	9005 Base	2,709.14
104532	MEAGAN ELOUISE PHILLIPS	905 Base	1,008.75
104577	JOSEPH EARL PREDA	296 Base	2,855.62
104578	JAMES ROBERT PRINCE	713 Base	3,024.93
104579	MICHAEL THOMAS QUARANTA	292 Base	4,055.80
104533	LINDA LOUISE RATHER	6950 Base	1,847.50
104580	CHARLES ANTON ROBERTS	808 Base	2,402.84
104581	MARK AARON RUND	711 Base	2,709.14
104534	KEVIN AUSTIN SANDERS	876 Base	1,200.00
104535	DEANNA LEA SANDLIN	253 55	2,302.50
4541	JACOB RAY SCHURTTER	918 Base	448.00
104582	JOHN D SHOWALTER	397 Base	3,501.58
104583	LAURA R SHOWALTER	422 Base	2,990.18
104584	CLINTON T SMITH	190 Base	2,937.22

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104536	JESSICA L SMITH	110 66	476.00
104585	JESSICA L SMITH	110 Base	2,709.14
104537	JENNIFER PRISCILLA SOBOLESKI	911 Base	1,646.25
104586	JOHN ROBERT STANLEY	770 Base	2,071.96
104538	ANGELA QUIBAEL STOFER	894 Base	780.00
104539	CYNTHIA ANN STOOPS	798 55	286.65
104540	CYNTHIA ANN STOOPS	798 Base	835.20
104587	ROBERT WAYNE TAYLOR	771 Base	2,592.61
104588	AUBREI LAVAUGHN TETER	783 Base	2,597.67
104589	CHRISTINA C TODD	213 Base	2,344.24
104590	ANDRICE LAMAR TUCKER	668 Base	3,201.33
104591	JAN TUNIS	9000 Base	3,453.66
104592	PAUL ALAN VONDERWELL	879 Base	2,506.11
104541	AMANDA LADAWN WESTON	698 77	1,457.25
104593	LYNN ANN WILHELM	758 Base	1,347.93
104542	AMANDA FAYE WILKERSON	279 88	300.00
104543	RICHARD HENRY WOEHLCKE	908 Base	300.00
104594	FRANCIS GERARD WORMANN	236 Base	2,782.40
104595	GABRIEL MATTHEW WRIGHT	873 Base	2,466.83
104544	JULIA KAYE YEATER	230 Base	801.60

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Print Withholdings Checked

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Federal	State	County	OASDI	Medicare	Annuities	Retirement	Corp Paid Retirement	Deductions
19,511.10	6,372.83	3,337.75	13,403.17	3,134.66	4,957.00	0.00	4,304.60	9,088.46

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

Fund		
0101	EDUCATION	97,644.95
0300	OPERATIONS	25,027.23
3200	ADULT EDUCATION	360.80
3270	SECURED SCHOOL SAFETY GRANT	1,973.64
3295	ABE STATE GRANT 2024-25	9,245.41
5535	CIVICS FEDERAL GRANT 2024-25	10,463.60
5595	ABE FEDERAL GRANT 2024-25	67,111.62
6227	PERKINS GRANT 2024-2025	11,536.12
	Total	223,363.37