

Payroll Voucher Register - Detail

Sorted By: Employee Name

CENTRAL NINE CAREER CENTER

Period End: 05/31/2025

Check Date: 06/06/2025

06/11/2025 9:16 AM

Check #	Employee Name	Employee ID	Amount
104376	MICHELLE ELAINE ADER	888 Base	192.00
104377	ANTHONY ARQUILLA	6939 55	1,293.87
104426	TAMARA MICHELLE AUGUSTINE	806 Base	2,871.37
104378	MARCIA K BANDY	7008 77	644.96
104379	JESSICA JANE BARTLEY	909 Base	351.00
104427	BARBARA LYNN BASHAM	813 Base	955.63
104380	ROXANNE M BAUER	7781 Base	1,680.00
104428	CHANDRA NICOLE BEERS	805 Base	1,679.69
104429	CHRISTOPHER LANE BELL	903 Base	2,847.99
104381	HOPE ANNE BELL	804 55	164.00
104430	HOPE ANNE BELL	804 Base	2,524.49
104382	CAROL L BIBLE	7006 55	320.00
104383	JERRY ALVIN BIBLE	629 55	90.00
104431	JERRY ALVIN BIBLE	629 Base	2,676.23
104432	TIFFANY ELIZABETH BICKERSTAFF	733 Base	2,072.32
104433	ROBERT J BRIONES	496 Base	2,582.08
104384	LUCAS ANDREW BROCK	900 Base	20.25
104385	GAYLE E BROOKS	7798 Base	2,157.76
104434	MELANIE LYNNE CARPENTER	315 Base	2,489.46
104435	KERRIA MARIE CARTER	766 Base	2,287.08
104436	JENNY D CAVINESS	265 Base	1,484.31
104386	JODI MICHELLE CLAYTON	743 Base	957.16
104387	NICOLE E CORN	6940 Base	1,485.91
104388	HOLLACE MARIE CRANE	910 Base	96.00
104437	HEATHER VICTORIA CURRY	301 Base	2,231.30
104389	LAURA M DAVIS	6728 Base	4,301.18
104438	JULIE ANN DEER	172 Base	876.30
104390	NATALIE MICHELLE DIEHL	860 Base	162.75
104439	KAYLIE RACHELE DOWELL	847 Base	2,051.44
104440	MATTHEW RYAN EDWARDS	784 Base	2,674.49
104441	CALEB JOSHUA ELLIOTT	856 Base	1,973.64

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104442	DANIEL RAY FIDLER	880 Base	2,406.62
104391	ANNA IDELL FOSTER	912 Base	296.00
104392	LIBERTY MARILYN GRANT	914 Base	452.00
104393	RENEE D GREGORY	845 55	1,323.00
104394	ZOE MYKALA HAWKINS	854 Base	495.60
104395	AMY ELIZABETH HERBERT	750 55	92.40
104443	AMY ELIZABETH HERBERT	750 Base	2,071.96
104444	GARRETT LEE HODSON	899 Base	1,931.77
104445	TRUDY LYNN HOLTSCLOW	210 Base	695.70
104396	GLORIA KATHRYN HUBBUCH	730 Base	1,260.00
104397	MICHELLE LYNN JOHN	872 Base	615.56
104398	ALISHA S JONGELING	6948 88	2,544.23
104400	JILL S JONGELING	6943 77	1,417.50
104399	JILL S JONGELING	6943 88	450.28
104401	JUNKO KAMIYA	913 Base	180.00
104446	JON STEVEN KEEN	721 Base	2,506.11
104402	COREY ANNE KENNEDY	760 66	1,591.94
104447	WILLIAM EDWARD KOVACH	782 Base	5,261.56
104448	CARRIE ELIZABETH LAMB	803 Base	2,524.49
104403	JOHN NAPIER LEFFLER	853 Base	281.25
104404	PATRICIA KAY LINDABERRY	866 55	360.00
104449	ADAM STEPHEN LUCID	826 Base	1,538.46
104450	DAVID STEPHEN LUCID	715 Base	2,676.23
104405	CHIRON MACDONALD	833 Base	441.00
104451	BRADLEY A MAGNESS	453 Base	2,709.14
104452	TAMMY SUE MAGNESS	6724 Base	572.73
104453	SHAUN WILLIAM MARTIN	848 Base	2,402.83
104406	JANIS KINNEAR MAYS	718 Base	870.10
104407	EMMA GRACE ELIZABETH MCCOLLOM	892 Base	157.50
104408	SETH DAWSON CLAY MCCOLLOM	875 Base	265.00
104409	ELIZABETH DEAN MELTON	878 Base	997.50

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104410	HANNAH NOELLE MENCHHOFFER	915 Base	92.00
104454	BRIAN ANDREW MENDENHALL	734 Base	2,176.87
104411	DANA K MOODY	7002 Base	366.52
104412	DEBRA S MOORE FENTON	6957 66	1,258.32
104455	CHAD ALLEN MULLIKIN	898 Base	1,760.00
104456	JEFFREY A MULLIKIN	217 Base	2,519.11
104457	JERRY WAYNE OVERBY	737 Base	288.56
104458	TERESA ANN OVERBY	491 Base	1,936.53
104459	STEVEN C OWEN	206 Base	2,715.09
104413	JENNIFER R PASTEUR	7807 Base	1,082.00
104460	CYNTHIA PAYTON	390 Base	4,087.18
104461	DACEN LAMONT PENDERGRASS	891 Base	798.90
104462	LISA GAYE PFEIFFER	9005 Base	2,709.14
104414	MEAGAN ELOUISE PHILLIPS	905 Base	461.25
104463	JOSEPH EARL PREDA	296 Base	3,005.62
104464	JAMES ROBERT PRINCE	713 Base	2,327.17
104465	MICHAEL THOMAS QUARANTA	292 Base	4,055.80
104415	LINDA LOUISE RATHER	6950 Base	315.00
104466	CHARLES ANTON ROBERTS	808 Base	2,116.52
104467	DONITA LOU ROBERTS	850 Base	798.90
104468	MARK AARON RUND	711 Base	2,859.14
104416	KEVIN AUSTIN SANDERS	876 Base	245.00
104417	DEANNA LEA SANDLIN	253 55	716.63
104469	KELLY MARIE SEATS	746 Base	772.15
104470	JOHN D SHOWALTER	397 Base	3,651.58
104471	LAURA R SHOWALTER	422 Base	2,990.18
104472	CLINTON T SMITH	190 Base	2,937.22
104418	JESSICA L SMITH	110 66	252.00
104473	JESSICA L SMITH	110 Base	2,709.14
104474	LIANNE M SMITH	631 Base	884.52
104419	JENNIFER PRISCILLA SOBOLESKI	911 Base	315.00

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104475	JOHN ROBERT STANLEY	770 Base	2,071.96
104420	ANGELA QUIBAEL STOFER	894 Base	135.00
104421	CYNTHIA ANN STOOPS	798 55	209.48
104422	CYNTHIA ANN STOOPS	798 Base	218.40
104476	ROBERT WAYNE TAYLOR	771 Base	2,592.61
104477	AUBREI LAVAUGHN TETER	783 Base	2,597.67
104478	CHRISTINA C TODD	213 Base	2,344.24
104479	ANDRICE LAMAR TUCKER	668 Base	2,462.93
104480	JAN TUNIS	9000 Base	2,695.86
104481	PAUL ALAN VONDERWELL	879 Base	2,506.11
104424	AMANDA LADAWN WESTON	698 66	45.03
104423	AMANDA LADAWN WESTON	698 77	404.25
104482	LYNN ANN WILHELM	758 Base	1,347.93
104483	TRINITY CHRISTIAN WILLIAMS	902 Base	554.25
104484	FRANCIS GERARD WORMANN	236 Base	2,782.40
104485	GABRIEL MATTHEW WRIGHT	873 Base	2,466.83
104425	JULIA KAYE YEATER	230 Base	184.80

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Print Withholdings Checked

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Federal	State	County	OASDI	Medicare	Annuities	Retirement	Corp Paid Retirement	Deductions
12,561.58	4,732.56	2,455.86	10,008.53	2,340.71	4,982.00	0.00	3,866.51	8,920.93

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

Fund		
0101	EDUCATION	92,705.53
0300	OPERATIONS	23,506.66
1100	SELF-INSURANCE	1,050.00
3200	ADULT EDUCATION	508.40
3270	SECURED SCHOOL SAFETY GRANT	1,973.64
3295	ABE STATE GRANT 2024-25	6,845.41
5535	CIVICS FEDERAL GRANT 2024-25	4,390.81
5595	ABE FEDERAL GRANT 2024-25	22,563.76
6227	PERKINS GRANT 2024-2025	14,861.70
	Total	168,405.91