

Payroll Voucher Register - Detail

Sorted By: Employee Name

CENTRAL NINE CAREER CENTER

Period End: 06/28/2025

Check Date: 07/04/2025

07/08/2025 2:17 PM

Check #	Employee Name	Employee ID	Amount
104618	MIKEL DAVID ANDERSON	916 Base	336.00
104619	TAMARA MICHELLE AUGUSTINE	806 Base	2,871.37
104596	MARCIA K BANDY	7008 77	81.90
104597	ROXANNE M BAUER	7781 Base	96.00
104620	CHANDRA NICOLE BEERS	805 Base	1,679.69
104621	CHRISTOPHER LANE BELL	903 Base	2,847.99
104622	HOPE ANNE BELL	804 Base	2,524.49
104623	JERRY ALVIN BIBLE	629 Base	2,676.23
104624	TIFFANY ELIZABETH BICKERSTAFF	733 Base	2,072.33
104625	ROBERT J BRIONES	496 Base	2,582.08
104598	GAYLE E BROOKS	7798 Base	2,157.76
104626	MELANIE LYNNE CARPENTER	315 Base	2,489.46
104627	KERRIA MARIE CARTER	766 Base	6,861.12
104599	JODI MICHELLE CLAYTON	743 Base	81.46
104628	HEATHER VICTORIA CURRY	301 Base	2,231.30
104600	LAURA M DAVIS	6728 Base	4,301.10
104629	JULIE ANN DEER	172 Base	1,011.12
104630	KAYLIE RACHELE DOWELL	847 Base	2,051.44
104631	MATTHEW RYAN EDWARDS	784 Base	2,524.49
104632	CALEB JOSHUA ELLIOTT	856 Base	1,973.64
104633	DANIEL RAY FIDLER	880 Base	2,406.62
104601	LIBERTY MARILYN GRANT	914 Base	24.00
104602	RENEE D GREGORY	845 55	183.75
104634	AMY ELIZABETH HERBERT	750 Base	2,071.96
104635	GARRETT LEE HODSON	899 Base	1,931.77
104603	MICHELLE LYNN JOHN	872 Base	110.25
104604	ALISHA S JONGELING	6948 88	2,544.23
104606	JILL S JONGELING	6943 77	175.00
104605	JILL S JONGELING	6943 88	205.84
104636	JON STEVEN KEEN	721 Base	2,506.11
104607	COREY ANNE KENNEDY	760 66	1,591.94

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104637	WILLIAM EDWARD KOVACH	782 Base	5,261.43
104638	CARRIE ELIZABETH LAMB	803 Base	2,524.49
104608	PATRICIA KAY LINDABERRY	866 55	40.00
104639	DAVID LOGAN LORD-SPENCE	917 Base	448.00
104640	ADAM STEPHEN LUCID	826 Base	1,538.50
104641	DAVID STEPHEN LUCID	715 Base	2,676.23
104642	BRADLEY A MAGNESS	453 Base	2,709.14
104643	SHAUN WILLIAM MARTIN	848 Base	2,402.83
104609	JANIS KINNEAR MAYS	718 Base	79.10
104610	ELIZABETH DEAN MELTON	878 Base	152.00
104644	BRIAN ANDREW MENDENHALL	734 Base	2,176.87
104611	DANA K MOODY	7002 Base	86.24
104612	DEBRA S MOORE FENTON	6957 66	89.88
104645	CHAD ALLEN MULLIKIN	898 Base	1,760.00
104646	JEFFREY A MULLIKIN	217 Base	2,519.11
104647	JERRY WAYNE OVERBY	737 Base	561.94
104648	TERESA ANN OVERBY	491 Base	1,786.64
104649	STEVEN C OWEN	206 Base	2,715.09
104613	JENNIFER R PASTEUR	7807 Base	216.40
104650	CYNTHIA PAYTON	390 Base	3,787.08
104651	LISA GAYE PFEIFFER	9005 Base	2,709.14
104652	JOSEPH EARL PREDA	296 Base	2,855.62
104653	JAMES ROBERT PRINCE	713 Base	2,327.17
104654	MICHAEL THOMAS QUARANTA	292 Base	4,055.71
104614	LINDA LOUISE RATHER	6950 Base	70.00
104655	CHARLES ANTON ROBERTS	808 Base	2,116.51
104656	MARK AARON RUND	711 Base	2,709.14
104615	DEANNA LEA SANDLIN	253 55	562.28
104657	JACOB RAY SCHURTTER	918 Base	448.00
104658	JOHN D SHOWALTER	397 Base	3,501.51
104659	LAURA R SHOWALTER	422 Base	2,990.11

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104660	CLINTON T SMITH	190 Base	2,937.22
104661	JESSICA L SMITH	110 Base	2,709.14
104616	JENNIFER PRISCILLA SOBOLESKI	911 Base	105.00
104662	JOHN ROBERT STANLEY	770 Base	2,071.96
104617	CYNTHIA ANN STOOPS	798 55	44.10
104663	ROBERT WAYNE TAYLOR	771 Base	2,592.48
104664	AUBREI LAVAUGHN TETER	783 Base	2,597.67
104665	CHRISTINA C TODD	213 Base	2,344.24
104666	ANDRICE LAMAR TUCKER	668 Base	2,462.93
104667	JAN TUNIS	9000 Base	2,695.86
104668	PAUL ALAN VONDERWELL	879 Base	2,506.11
104669	LYNN ANN WILHELM	758 Base	1,347.93
104670	FRANCIS GERARD WORMANN	236 Base	2,782.40
104671	GABRIEL MATTHEW WRIGHT	873 Base	2,466.83

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Print Withholdings Checked

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Federal	State	County	OASDI	Medicare	Annuities	Retirement	Corp Paid Retirement	Deductions
12,383.00	4,055.18	2,094.93	8,551.07	1,999.89	4,882.00	0.00	3,903.49	8,666.85

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

Fund		
0101	EDUCATION	93,222.78
0300	OPERATIONS	25,011.69
3270	SECURED SCHOOL SAFETY GRANT	1,973.64
3295	ABE STATE GRANT 2024-25	6,845.33
5535	CIVICS FEDERAL GRANT 2024-25	1,591.94
5595	ABE FEDERAL GRANT 2024-25	4,560.96
6227	PERKINS GRANT 2024-2025	11,536.13
	Total	144,742.47