

## Payroll Voucher Register - Detail

Sorted By: Employee Name

CENTRAL NINE CAREER CENTER

Period End: 05/17/2025

Check Date: 05/23/2025

05/19/2025 3:13 PM

Check #	Employee Name	Employee ID	Amount
104261	MICHELLE ELAINE ADER	888 Base	192.00
104262	MICHAEL JAMES ANDERSON	883 Base	500.00
104263	ANTHONY ARQUILLA	6939 55	1,403.52
104316	TAMARA MICHELLE AUGUSTINE	806 Base	2,871.37
104264	MARCIA K BANDY	7008 77	573.30
104265	JESSICA JANE BARTLEY	909 Base	369.00
104317	BARBARA LYNN BASHAM	813 Base	879.18
104266	ROXANNE M BAUER	7781 Base	2,016.00
104318	CHANDRA NICOLE BEERS	805 Base	1,679.69
104267	CHRISTOPHER LANE BELL	903 55	1,060.00
104319	CHRISTOPHER LANE BELL	903 Base	2,847.99
104320	HOPE ANNE BELL	804 Base	2,524.49
104268	CAROL L BIBLE	7006 55	320.00
104269	JERRY ALVIN BIBLE	629 55	78.75
104321	JERRY ALVIN BIBLE	629 Base	2,676.23
104322	TIFFANY ELIZABETH BICKERSTAFF	733 Base	2,072.32
104323	ROBERT J BRIONES	496 Base	2,582.08
104270	LUCAS ANDREW BROCK	900 Base	310.50
104271	GAYLE E BROOKS	7798 Base	2,157.76
104324	MELANIE LYNNE CARPENTER	315 Base	2,489.46
104325	KERRIA MARIE CARTER	766 Base	2,287.08
104326	JENNY D CAVINESS	265 Base	1,338.63
104272	JODI MICHELLE CLAYTON	743 Base	1,425.55
104273	NICOLE E CORN	6940 Base	1,325.10
104274	HOLLACE MARIE CRANE	910 Base	192.00
104327	HEATHER VICTORIA CURRY	301 Base	2,231.30
104275	LAURA M DAVIS	6728 Base	4,301.18
104328	JULIE ANN DEER	172 Base	1,011.12
104276	NATALIE MICHELLE DIEHL	860 Base	351.75
104329	KAYLIE RACHELE DOWELL	847 Base	2,051.44
104330	MATTHEW RYAN EDWARDS	784 Base	2,524.49

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104331	CALEB JOSHUA ELLIOTT	856 Base	1,973.64
104332	DANIEL RAY FIDLER	880 Base	2,406.62
104277	ANNA IDELL FOSTER	912 Base	308.00
104278	LIBERTY MARILYN GRANT	914 Base	900.00
104279	RENEE D GREGORY	845 55	1,543.50
104280	ZOE MYKALA HAWKINS	854 Base	886.20
104281	AMY ELIZABETH HERBERT	750 55	163.80
104333	AMY ELIZABETH HERBERT	750 Base	2,071.96
104282	MICHAEL PAUL HERRINGTON	810 Base	306.25
104283	DANIEL ROBERT HESTER	862 Base	67.50
104334	GARRETT LEE HODSON	899 Base	1,931.77
104335	TRUDY LYNN HOLTSCLAW	210 Base	871.53
104284	GLORIA KATHRYN HUBBUCH	730 Base	1,272.00
104285	MICHELLE LYNN JOHN	872 Base	514.50
104286	ALISHA S JONGELING	6948 88	2,544.23
104288	JILL S JONGELING	6943 77	1,365.00
104287	JILL S JONGELING	6943 88	488.87
104289	JUNKO KAMIYA	913 Base	180.00
104336	JON STEVEN KEEN	721 Base	2,506.11
104290	COREY ANNE KENNEDY	760 66	1,591.94
104337	WILLIAM EDWARD KOVACH	782 Base	5,261.56
104291	CARRIE ELIZABETH LAMB	803 55	100.00
104338	CARRIE ELIZABETH LAMB	803 Base	2,524.49
104292	JOHN NAPIER LEFFLER	853 Base	978.75
104293	PATRICIA KAY LINDABERRY	866 55	280.00
104339	ADAM STEPHEN LUCID	826 Base	1,538.46
104340	DAVID STEPHEN LUCID	715 Base	2,676.23
104294	LISA ANN LUCID	884 Base	161.00
104295	CHIRON MACDONALD	833 Base	477.75
104341	BRADLEY A MAGNESS	453 Base	2,328.40
104342	TAMMY SUE MAGNESS	6724 Base	613.37

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104343	SHAUN WILLIAM MARTIN	848 Base	2,402.83
104296	JANIS KINNEAR MAYS	718 Base	830.55
104297	EMMA GRACE ELIZABETH MCCOLLOM	892 Base	232.50
104298	SETH DAWSON CLAY MCCOLLOM	875 Base	255.00
104299	ELIZABETH DEAN MELTON	878 Base	1,102.00
104300	HANNAH NOELLE MENCHHOFFER	915 Base	192.00
104344	BRIAN ANDREW MENDENHALL	734 Base	2,176.87
104301	DANA K MOODY	7002 Base	474.32
104302	DEBRA S MOORE FENTON	6957 66	1,258.32
104345	CHAD ALLEN MULLIKIN	898 Base	1,760.00
104346	JEFFREY A MULLIKIN	217 Base	2,519.11
104347	JERRY WAYNE OVERBY	737 Base	572.06
104348	TERESA ANN OVERBY	491 Base	1,786.53
104349	STEVEN C OWEN	206 Base	2,715.09
104303	JENNIFER R PASTEUR	7807 Base	1,060.36
104350	CYNTHIA PAYTON	390 Base	3,787.18
104351	DACEN LAMONT PENDERGRASS	891 Base	997.67
104352	LISA GAYE PFEIFFER	9005 Base	2,709.14
104304	MEAGAN ELOUISE PHILLIPS	905 Base	491.25
104353	JOSEPH EARL PREDA	296 Base	2,855.62
104354	JAMES ROBERT PRINCE	713 Base	2,327.17
104355	MICHAEL THOMAS QUARANTA	292 Base	4,055.80
104305	LINDA LOUISE RATHER	6950 Base	490.00
104356	CHARLES ANTON ROBERTS	808 Base	2,116.52
104357	DONITA LOU ROBERTS	850 Base	818.02
104358	MARK AARON RUND	711 Base	2,709.14
104306	KEVIN AUSTIN SANDERS	876 Base	385.00
104307	DEANNA LEA SANDLIN	253 55	782.78
104359	KELLY MARIE SEATS	746 Base	978.56
104360	JOHN D SHOWALTER	397 Base	3,501.58
104361	LAURA R SHOWALTER	422 Base	2,990.18

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104362	CLINTON T SMITH	190 Base	2,937.22
104308	JESSICA L SMITH	110 66	168.00
104363	JESSICA L SMITH	110 Base	2,709.14
104364	LIANNE M SMITH	631 Base	1,076.99
104309	JENNIFER PRISCILLA SOBOLESKI	911 Base	420.00
104365	JOHN ROBERT STANLEY	770 Base	2,071.96
104310	ANGELA QUIBAEL STOFER	894 Base	210.00
104311	CYNTHIA ANN STOOPS	798 Base	403.20
104366	ROBERT WAYNE TAYLOR	771 Base	2,592.61
104367	AUBREI LAVAUGHN TETER	783 Base	2,597.67
104368	CHRISTINA C TODD	213 Base	2,344.24
104369	ANDRICE LAMAR TUCKER	668 Base	2,462.93
104370	JAN TUNIS	9000 Base	2,695.86
104371	PAUL ALAN VONDERWELL	879 Base	2,506.11
104313	AMANDA LADAWN WESTON	698 66	64.33
104312	AMANDA LADAWN WESTON	698 77	514.50
104372	LYNN ANN WILHELM	758 Base	1,347.93
104314	AMANDA FAYE WILKERSON	279 88	310.00
104373	TRINITY CHRISTIAN WILLIAMS	902 Base	764.87
104374	FRANCIS GERARD WORMANN	236 Base	2,782.40
104375	GABRIEL MATTHEW WRIGHT	873 Base	2,466.83
104315	JULIA KAYE YEATER	230 Base	189.00

## Payroll Vouchers - Detail

Print Withholdings Checked

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05/19/2025 3:13 PM

Federal	State	County	OASDI	Medicare	Annuities	Retirement	Corp Paid Retirement	Deductions
12,711.10	4,892.22	2,545.53	10,351.01	2,420.81	4,982.00	0.00	3,866.83	9,505.84

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

Fund		
0101	EDUCATION	93,386.51
0300	OPERATIONS	23,790.16
2222	Ad. Ed. JCCF Grant	339.40
3200	ADULT EDUCATION	331.80
3270	SECURED SCHOOL SAFETY GRANT	1,973.64
3295	ABE STATE GRANT 2024-25	6,845.41
5535	CIVICS FEDERAL GRANT 2024-25	4,652.46
5595	ABE FEDERAL GRANT 2024-25	28,369.74
6227	PERKINS GRANT 2024-2025	14,756.53
	Total	174,445.65