

# Payroll Voucher Register - Detail

Sorted By: Employee Name

CENTRAL NINE CAREER CENTER

Period End: 07/12/2025

Check Date: 07/18/2025

07/16/2025 8:54 AM

Check #	Employee Name	Employee ID	Amount
104680	MIKEL DAVID ANDERSON	916 Base	448.00
104681	TAMARA MICHELLE AUGUSTINE	806 Base	2,871.42
4545	BARBARA LYNN BASHAM	813 Base	1,223.14
104682	CHANDRA NICOLE BEERS	805 Base	1,679.69
104683	CHRISTOPHER LANE BELL	903 Base	2,847.99
104684	HOPE ANNE BELL	804 Base	2,524.49
104685	JERRY ALVIN BIBLE	629 Base	2,676.23
104686	TIFFANY ELIZABETH BICKERSTAFF	733 Base	2,113.77
104687	ROBERT J BRIONES	496 Base	2,582.08
4544	GAYLE E BROOKS	7798 Base	3,407.76
104688	MELANIE LYNNE CARPENTER	315 Base	2,489.38
104672	NICOLE E CORN	6940 Base	1,430.11
104673	LAURA M DAVIS	6728 Base	4,301.18
104689	JULIE ANN DEER	172 Base	1,011.02
104690	HEATHER VICTORIA DERUDDER	301 Base	2,231.30
104691	KAYLIE RACHELE DOWELL	847 Base	4,552.77
104692	MATTHEW RYAN EDWARDS	784 Base	2,524.49
104693	CALEB JOSHUA ELLIOTT	856 Base	1,973.64
104694	DANIEL RAY FIDLER	880 Base	2,406.62
104674	LIBERTY MARILYN GRANT	914 Base	112.00
104675	ZOE MYKALA HAWKINS	854 Base	67.20
104695	AMY ELIZABETH HERBERT	750 Base	2,071.96
104696	GARRETT LEE HODSON	899 Base	1,931.77
104676	ALISHA S JONGELING	6948 88	3,794.25
104697	JON STEVEN KEEN	721 Base	2,506.11
104677	COREY ANNE KENNEDY	760 66	1,591.94
104698	WILLIAM EDWARD KOVACH	782 Base	5,261.56
104699	CARRIE ELIZABETH LAMB	803 Base	2,524.49
104700	DAVID LOGAN LORD-SPENCE	917 Base	112.00
104701	ADAM STEPHEN LUCID	826 Base	1,569.23
104702	DAVID STEPHEN LUCID	715 Base	2,676.23

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104703	BRADLEY A MAGNESS	453 Base	2,709.14
104704	SHAUN WILLIAM MARTIN	848 Base	2,402.83
104678	ELIZABETH DEAN MELTON	878 Base	332.50
104705	BRIAN ANDREW MENDENHALL	734 Base	2,176.87
104706	CHAD ALLEN MULLIKIN	898 Base	1,726.15
104707	JEFFREY A MULLIKIN	217 Base	2,519.11
104708	JERRY WAYNE OVERBY	737 Base	516.00
104709	TERESA ANN OVERBY	491 Base	1,822.27
104710	STEVEN C OWEN	206 Base	2,715.09
104711	CYNTHIA PAYTON	390 Base	3,862.92
104712	LISA GAYE PFEIFFER	9005 Base	2,709.14
104713	JOSEPH EARL PREDA	296 Base	2,855.56
4546	JAMES ROBERT PRINCE	713 Base	2,327.17
104714	MICHAEL THOMAS QUARANTA	292 Base	4,136.91
104715	CHARLES ANTON ROBERTS	808 Base	2,116.52
104716	MARK AARON RUND	711 Base	2,709.14
104679	DEANNA LEA SANDLIN	253 55	115.76
104717	JACOB RAY SCHURTTER	918 Base	448.00
104718	JOHN D SHOWALTER	397 Base	3,571.24
104719	LAURA R SHOWALTER	422 Base	3,049.98
104720	CLINTON T SMITH	190 Base	2,937.22
104721	JESSICA L SMITH	110 Base	2,709.14
104722	JOHN ROBERT STANLEY	770 Base	2,071.96
104723	ROBERT WAYNE TAYLOR	771 Base	2,644.46
104724	AUBREI LAVAUGHN TETER	783 Base	2,597.72
104725	CHRISTINA C TODD	213 Base	2,344.24
104726	ANDRICE LAMAR TUCKER	668 Base	2,462.93
104727	JAN TUNIS	9000 Base	2,695.86
104728	PAUL ALAN VONDERWELL	879 Base	2,506.11
104729	LYNN ANN WILHELM	758 Base	1,347.93
104730	FRANCIS GERARD WORMANN	236 Base	2,782.46

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Check #	Employee Name	Employee ID	Amount
104731	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
12,060.65	4,022.11	2,093.49	8,524.32	1,993.62	5,232.00	0.00	3,816.11	8,159.98

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

Fund		
0101	EDUCATION	90,167.18
0300	OPERATIONS	25,031.81
3270	SECURED SCHOOL SAFETY GRANT	1,973.64
3296	ABE STATE GRANT 2025-26	8,617.48
3297	IET/WEI STATE GRANT 2025-26	2,669.46
5595	ABE FEDERAL GRANT 2024-25	3,865.76
6227	PERKINS GRANT 2024-2025	9,463.88
6228	PERKINS GRANT 2025-2026	2,113.77
	Total	143,902.98