

Payroll Voucher Register - Detail

Sorted By: Employee Name

CENTRAL NINE CAREER CENTER

Period End: 08/09/2025

Check Date: 08/15/2025

08/13/2025 2:05 PM

Check #	Employee Name	Employee ID	Amount
104791	MICHAEL JAMES ANDERSON	883 Base	200.00
104815	TAMARA MICHELLE AUGUSTINE	806 Base	2,871.37
104792	MARCIA K BANDY	7008 77	573.30
104793	JESSICA JANE BARTLEY	909 Base	486.00
104816	BARBARA LYNN BASHAM	813 Base	1,223.14
104794	ROXANNE M BAUER	7781 Base	1,344.00
104817	CHANDRA NICOLE BEERS	805 Base	1,923.08
104795	CHRISTOPHER LANE BELL	903 55	640.00
104818	CHRISTOPHER LANE BELL	903 Base	2,738.45
104819	HOPE ANNE BELL	804 Base	2,524.49
104820	JERRY ALVIN BIBLE	629 Base	2,676.23
104821	TIFFANY ELIZABETH BICKERSTAFF	733 Base	2,113.77
104822	ROBERT J BRIONES	496 Base	2,582.08
104796	LUCAS ANDREW BROCK	900 Base	128.25
104797	GAYLE E BROOKS	7798 Base	2,157.76
104823	MELANIE LYNNE CARPENTER	315 Base	2,884.62
104798	NICOLE E CORN	6940 Base	1,286.50
104799	LAURA M DAVIS	6728 Base	4,301.18
104824	JULIE ANN DEER	172 Base	1,031.34
104825	HEATHER VICTORIA DERUDDER	301 Base	2,231.30
104800	KAYLIE RACHELE DOWELL	847 55	214.50
104826	MATTHEW RYAN EDWARDS	784 Base	2,524.49
104827	CALEB JOSHUA ELLIOTT	856 Base	2,013.11
104828	DANIEL RAY FIDLER	880 Base	2,406.62
104801	RENEE D GREGORY	845 55	514.50
4547	ELIZABETH MARIE GWIN	922 Base	2,061.92
104802	ZOE MYKALA HAWKINS	854 Base	487.20
104829	AMY ELIZABETH HERBERT	750 Base	2,071.96
104803	MICHAEL PAUL HERRINGTON	810 Base	175.00
104830	GARRETT LEE HODSON	899 Base	1,931.77
104831	TRUDY LYNN HOLTSCLOW	210 Base	772.20

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104804	MICHELLE LYNN JOHN	872 Base	514.50
104805	ALISHA S JONGELING	6948 88	2,544.23
104806	JILL S JONGELING	6943 77	1,470.00
104832	JON STEVEN KEEN	721 Base	2,506.11
104807	COREY ANNE KENNEDY	760 66	1,692.31
104833	WILLIAM EDWARD KOVACH	782 Base	5,261.56
104834	CARRIE ELIZABETH LAMB	803 Base	2,524.49
104808	JOHN NAPIER LEFFLER	853 Base	67.50
104835	ADAM STEPHEN LUCID	826 Base	1,569.23
104836	DAVID STEPHEN LUCID	715 Base	2,676.23
4548	LISA ANN LUCID	919 Base	486.33
104837	BRADLEY A MAGNESS	453 Base	2,709.14
104838	SHAUN WILLIAM MARTIN	848 Base	2,402.83
104809	ELIZABETH DEAN MELTON	878 Base	988.00
104839	BRIAN ANDREW MENDENHALL	734 Base	2,176.87
104810	DANA K MOODY	7002 Base	603.68
104811	DEBRA S MOORE FENTON	6957 66	606.69
104840	CHAD ALLEN MULLIKIN	898 Base	1,726.15
104841	JEFFREY A MULLIKIN	217 Base	2,519.11
4549	MADISON JUDITH-GRACE MYERS	920 Base	422.24
104842	JERRY WAYNE OVERBY	737 Base	536.64
104843	TERESA ANN OVERBY	491 Base	1,822.27
104812	STEVEN C OWEN	206 55	45.00
104844	STEVEN C OWEN	206 Base	2,715.09
104813	JENNIFER R PASTEUR	7807 Base	476.08
104845	CYNTHIA PAYTON	390 Base	3,862.92
104846	DACEN LAMONT PENDERGRASS	891 Base	791.70
104847	LISA GAYE PFEIFFER	9005 Base	2,709.14
104848	JOSEPH EARL PREDA	296 Base	2,855.62
104849	JAMES ROBERT PRINCE	713 Base	2,327.17
104850	MICHAEL THOMAS QUARANTA	292 Base	4,136.91

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104851	CHARLES ANTON ROBERTS	808 Base	2,116.52
104852	DONITA LOU ROBERTS	850 Base	873.60
104853	MARK AARON RUND	711 Base	2,709.14
104814	DEANNA LEA SANDLIN	253 55	882.00
104854	KELLY MARIE SEATS	746 Base	799.50
104855	JOHN D SHOWALTER	397 Base	3,571.24
104856	LAURA R SHOWALTER	422 Base	3,049.98
104857	CLINTON T SMITH	190 Base	2,937.22
104858	JESSICA L SMITH	110 Base	2,709.14
104859	LIANNE M SMITH	631 Base	889.81
104860	JOHN ROBERT STANLEY	770 Base	2,071.96
104861	ROBERT WAYNE TAYLOR	771 Base	2,644.46
104862	AUBREI LAVAUGHN TETER	783 Base	2,597.67
104863	CHRISTINA C TODD	213 Base	2,344.24
104864	ANDRICE LAMAR TUCKER	668 Base	2,462.93
104865	JAN TUNIS	9000 Base	2,695.86
104866	PAUL ALAN VONDERWELL	879 Base	2,506.11
4550	TAMARA SUZANNE WATSON	921 Base	2,391.19
104867	LYNN ANN WILHELM	758 Base	1,347.93
104868	TRINITY CHRISTIAN WILLIAMS	902 Base	806.78
104869	FRANCIS GERARD WORMANN	236 Base	2,782.40
104870	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
11,774.83	4,391.47	2,277.10	9,281.42	2,170.67	5,177.00	0.00	3,826.65	8,571.30

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

Fund		
0101	EDUCATION	93,722.10
0300	OPERATIONS	24,044.45
3270	SECURED SCHOOL SAFETY GRANT	2,013.11
3296	ABE STATE GRANT 2025-26	9,824.22
3297	IET/WEI STATE GRANT 2025-26	4,272.96
5595	ABE FEDERAL GRANT 2024-25	8,301.00
6228	PERKINS GRANT 2025-2026	14,314.54
	Total	156,492.38