

Payroll Voucher Register - Detail

Sorted By: Employee Name

CENTRAL NINE CAREER CENTER

Period End: 07/26/2025

Check Date: 08/01/2025

08/05/2025 7:40 AM

Check #	Employee Name	Employee ID	Amount
104738	MIKEL DAVID ANDERSON	916 Base	448.00
104739	TAMARA MICHELLE AUGUSTINE	806 Base	2,871.37
104740	BARBARA LYNN BASHAM	813 Base	1,223.14
104741	CHANDRA NICOLE BEERS	805 Base	1,679.75
104732	CHRISTOPHER LANE BELL	903 55	320.00
104742	CHRISTOPHER LANE BELL	903 Base	2,848.02
104743	HOPE ANNE BELL	804 Base	2,524.50
104744	JERRY ALVIN BIBLE	629 Base	2,676.24
104745	TIFFANY ELIZABETH BICKERSTAFF	733 Base	2,113.77
104746	ROBERT J BRIONES	496 Base	2,582.19
104733	GAYLE E BROOKS	7798 Base	2,157.76
104747	MELANIE LYNNE CARPENTER	315 Base	2,884.62
104734	LAURA M DAVIS	6728 Base	4,301.18
104748	JULIE ANN DEER	172 Base	1,031.34
104749	HEATHER VICTORIA DERUDDER	301 Base	2,231.22
104750	MATTHEW RYAN EDWARDS	784 Base	2,524.50
104751	CALEB JOSHUA ELLIOTT	856 Base	1,684.64
104752	DANIEL RAY FIDLER	880 Base	2,406.57
104753	AMY ELIZABETH HERBERT	750 Base	2,072.06
104754	GARRETT LEE HODSON	899 Base	1,931.73
104735	ALISHA S JONGELING	6948 88	2,544.23
104736	JILL S JONGELING	6943 88	257.30
104755	JON STEVEN KEEN	721 Base	2,506.06
104737	COREY ANNE KENNEDY	760 66	1,591.96
104756	WILLIAM EDWARD KOVACH	782 Base	5,261.56
104757	CARRIE ELIZABETH LAMB	803 Base	2,524.50
104758	DAVID LOGAN LORD-SPENCE	917 Base	448.00
104759	ADAM STEPHEN LUCID	826 Base	1,569.23
104760	DAVID STEPHEN LUCID	715 Base	2,676.24
104761	BRADLEY A MAGNESS	453 Base	2,709.15
104762	SHAUN WILLIAM MARTIN	848 Base	2,402.87

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104763	BRIAN ANDREW MENDENHALL	734 Base	2,176.75
104764	CHAD ALLEN MULLIKIN	898 Base	1,726.15
104765	JEFFREY A MULLIKIN	217 Base	2,519.00
104766	JERRY WAYNE OVERBY	737 Base	546.96
104767	TERESA ANN OVERBY	491 Base	1,822.27
104768	STEVEN C OWEN	206 Base	2,714.97
104769	CYNTHIA PAYTON	390 Base	3,862.92
104770	LISA GAYE PFEIFFER	9005 Base	2,709.15
104771	JOSEPH EARL PREDA	296 Base	2,855.62
104772	JAMES ROBERT PRINCE	713 Base	2,327.19
104773	MICHAEL THOMAS QUARANTA	292 Base	4,136.91
104774	CHARLES ANTON ROBERTS	808 Base	2,116.52
104775	MARK AARON RUND	711 Base	2,709.15
104776	JACOB RAY SCHURTTER	918 Base	448.00
104777	JOHN D SHOWALTER	397 Base	3,571.24
104778	LAURA R SHOWALTER	422 Base	3,049.98
104779	CLINTON T SMITH	190 Base	2,937.10
104780	JESSICA L SMITH	110 Base	2,709.15
104781	JOHN ROBERT STANLEY	770 Base	2,072.06
104782	ROBERT WAYNE TAYLOR	771 Base	2,644.46
104783	AUBREI LAVAUGHN TETER	783 Base	2,597.67
104784	CHRISTINA C TODD	213 Base	2,344.25
104785	ANDRICE LAMAR TUCKER	668 Base	2,462.88
104786	JAN TUNIS	9000 Base	2,695.87
104787	PAUL ALAN VONDERWELL	879 Base	2,506.06
104788	LYNN ANN WILHELM	758 Base	1,347.93
104789	FRANCIS GERARD WORMANN	236 Base	2,782.40
104790	GABRIEL MATTHEW WRIGHT	873 Base	2,466.73

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Print Withholdings Checked

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Period End: 07/26/2025

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08/05/2025 7:40 AM

Federal	State	County	OASDI	Medicare	Annuities	Retirement	Corp Paid Retirement	Deductions
10,846.12	3,776.19	1,969.55	8,009.39	1,873.23	5,177.00	0.00	3,654.85	8,431.76

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

Fund		
0101	EDUCATION	86,029.53
0300	OPERATIONS	25,398.77
3270	SECURED SCHOOL SAFETY GRANT	1,684.64
3296	ABE STATE GRANT 2025-26	8,437.37
3297	IET/WEI STATE GRANT 2025-26	2,735.06
6227	PERKINS GRANT 2024-2025	5,430.55
6228	PERKINS GRANT 2025-2026	6,147.12
	Total	135,863.04