

Payroll Voucher Register - Detail

Sorted By: Employee Name

CENTRAL NINE CAREER CENTER

Period End: 08/23/2025

Check Date: 08/29/2025

09/02/2025 8:31 AM

Check #	Employee Name	Employee ID	Amount
104871	MICHAEL JAMES ANDERSON	883 Base	280.00
104899	TAMARA MICHELLE AUGUSTINE	806 Base	2,871.37
104872	MARCIA K BANDY	7008 77	337.84
104873	JESSICA JANE BARTLEY	909 Base	486.00
104900	BARBARA LYNN BASHAM	813 Base	1,223.14
104874	ROXANNE M BAUER	7781 Base	912.00
104901	CHANDRA NICOLE BEERS	805 Base	1,923.08
104875	CHRISTOPHER LANE BELL	903 55	890.00
104902	CHRISTOPHER LANE BELL	903 Base	2,738.45
104903	HOPE ANNE BELL	804 Base	2,524.49
104876	CAROL L BIBLE	7006 55	120.00
104877	JERRY ALVIN BIBLE	629 55	146.25
104904	JERRY ALVIN BIBLE	629 Base	2,676.23
104905	TIFFANY ELIZABETH BICKERSTAFF	733 Base	2,113.77
104906	ROBERT J BRIONES	496 Base	2,582.08
104878	LUCAS ANDREW BROCK	900 Base	209.25
104879	GAYLE E BROOKS	7798 Base	2,157.76
104907	MELANIE LYNNE CARPENTER	315 Base	2,884.62
104880	NICOLE E CORN	6940 Base	1,241.47
104881	LAURA M DAVIS	6728 Base	4,301.18
104908	JULIE ANN DEER	172 Base	1,031.34
104909	HEATHER VICTORIA DERUDDER	301 Base	2,231.30
104882	KAYLIE RACHELE DOWELL	847 55	544.50
104910	MATTHEW RYAN EDWARDS	784 Base	2,524.49
104911	CALEB JOSHUA ELLIOTT	856 Base	2,013.11
104912	DANIEL RAY FIDLER	880 Base	2,406.62
104883	TARIE JEAN FORTNER	857 Base	152.00
104884	RENEE D GREGORY	845 55	624.75
104913	ELIZABETH MARIE GWIN	922 Base	2,061.92
104885	ZOE MYKALA HAWKINS	854 Base	340.20
104914	AMY ELIZABETH HERBERT	750 Base	2,654.41

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104886	MICHAEL PAUL HERRINGTON	810 Base	131.25
104887	DANIEL ROBERT HESTER	862 Base	135.00
104915	GARRETT LEE HODSON	899 Base	1,931.77
104916	TRUDY LYNN HOLTSCLAW	210 Base	951.60
104888	MICHELLE LYNN JOHN	872 Base	404.25
104889	ALISHA S JONGELING	6948 88	2,544.23
104890	JILL S JONGELING	6943 77	1,417.50
104917	JON STEVEN KEEN	721 Base	2,506.11
104891	COREY ANNE KENNEDY	760 66	1,692.31
104918	WILLIAM EDWARD KOVACH	782 Base	5,261.56
104919	CARRIE ELIZABETH LAMB	803 Base	2,524.49
104920	ADAM STEPHEN LUCID	826 Base	1,569.23
104921	DAVID STEPHEN LUCID	715 Base	2,676.23
104892	LISA ANN LUCID	884 Base	333.50
104922	LISA ANN LUCID	919 Base	889.72
104923	BRADLEY A MAGNESS	453 Base	2,709.14
104924	SHAUN WILLIAM MARTIN	848 Base	2,402.83
104893	ELIZABETH DEAN MELTON	878 Base	907.25
104925	BRIAN ANDREW MENDENHALL	734 Base	2,176.87
104894	DANA K MOODY	7002 Base	603.68
104895	DEBRA S MOORE FENTON	6957 66	763.98
104926	CHAD ALLEN MULLIKIN	898 Base	1,726.15
104927	JEFFREY A MULLIKIN	217 Base	2,519.11
104928	MADISON JUDITH-GRACE MYERS	920 Base	1,002.82
104929	JERRY WAYNE OVERBY	737 Base	583.08
104930	TERESA ANN OVERBY	491 Base	1,822.27
104896	STEVEN C OWEN	206 55	213.75
104931	STEVEN C OWEN	206 Base	2,715.09
104897	JENNIFER R PASTEUR	7807 Base	605.92
104932	CYNTHIA PAYTON	390 Base	3,862.92
104933	DACEN LAMONT PENDERGRASS	891 Base	1,006.20

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104934	LISA GAYE PFEIFFER	9005 Base	2,709.14
104935	JOSEPH EARL PRED A	296 Base	2,855.62
104936	JAMES ROBERT PRINCE	713 Base	2,327.17
104937	MICHAEL THOMAS QUARANTA	292 Base	4,136.91
104938	CHARLES ANTON ROBERTS	808 Base	2,116.52
104939	DONITA LOU ROBERTS	850 Base	932.10
104940	MARK AARON RUND	711 Base	2,709.14
104898	DEANNA LEA SANDLIN	253 55	815.85
104941	KELLY MARIE SEATS	746 Base	998.40
104942	JOHN D SHOWALTER	397 Base	3,571.24
104943	LAURA R SHOWALTER	422 Base	3,049.98
104944	CLINTON T SMITH	190 Base	2,937.22
104945	JESSICA L SMITH	110 Base	2,709.14
104946	LIANNE M SMITH	631 Base	1,111.22
104947	JOHN ROBERT STANLEY	770 Base	2,071.96
104948	ROBERT WAYNE TAYLOR	771 Base	2,644.46
104949	AUBREI LAVAUGHN TETER	783 Base	2,597.67
104950	CHRISTINA C TODD	213 Base	2,344.24
104951	ANDRICE LAMAR TUCKER	668 Base	2,462.93
104952	JAN TUNIS	9000 Base	2,695.86
104953	PAUL ALAN VONDERWELL	879 Base	2,506.11
104954	TAMARA SUZANNE WATSON	921 Base	2,391.19
104955	LYNN ANN WILHELM	758 Base	1,347.93
104956	TRINITY CHRISTIAN WILLIAMS	902 Base	882.18
104957	FRANCIS GERARD WORMANN	236 Base	2,782.40
104958	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
12,881.25	4,679.38	2,430.20	9,917.93	2,319.51	5,610.00	0.00	3,874.87	130.00

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

Fund		
0101	EDUCATION	95,184.16
0300	OPERATIONS	24,090.89
3270	SECURED SCHOOL SAFETY GRANT	2,013.11
3296	ABE STATE GRANT 2025-26	16,384.96
3297	IET/WEI STATE GRANT 2025-26	6,926.71
6228	PERKINS GRANT 2025-2026	15,367.01
	Total	159,966.84