

Payroll Voucher Register - Detail

Sorted By: Employee Name

CENTRAL NINE CAREER CENTER

Period End: 09/06/2025

Check Date: 09/12/2025

09/11/2025 8:55 AM

Check #	Employee Name	Employee ID	Amount
104987	TAMARA MICHELLE AUGUSTINE	806 Base	2,871.37
104959	MARCIA K BANDY	7008 77	235.46
104960	JESSICA JANE BARTLEY	909 Base	409.50
104988	BARBARA LYNN BASHAM	813 Base	1,223.14
104961	ROXANNE M BAUER	7781 Base	1,344.00
104989	CHANDRA NICOLE BEERS	805 Base	1,923.08
104962	CHRISTOPHER LANE BELL	903 55	710.00
104990	CHRISTOPHER LANE BELL	903 Base	2,738.45
104991	HOPE ANNE BELL	804 Base	2,524.49
104963	CAROL L BIBLE	7006 55	20.00
104964	JERRY ALVIN BIBLE	629 55	573.75
104992	JERRY ALVIN BIBLE	629 Base	2,676.23
104993	TIFFANY ELIZABETH BICKERSTAFF	733 Base	2,113.77
104994	ROBERT J BRIONES	496 Base	2,582.08
104965	LUCAS ANDREW BROCK	900 Base	148.50
104966	GAYLE E BROOKS	7798 Base	2,157.76
104995	MELANIE LYNNE CARPENTER	315 Base	2,884.62
104967	NICOLE E CORN	6940 Base	1,485.91
104968	LAURA M DAVIS	6728 Base	4,301.18
104996	JULIE ANN DEER	172 Base	1,031.34
104997	HEATHER VICTORIA DERUDDER	301 Base	2,231.30
104969	KAYLIE RACHELE DOWELL	847 55	610.50
4551	MELISSA KAY DUKES	923 Base	200.00
104998	MATTHEW RYAN EDWARDS	784 Base	2,524.49
104999	CALEB JOSHUA ELLIOTT	856 Base	2,013.11
105000	DANIEL RAY FIDLER	880 Base	2,406.62
104970	TARIE JEAN FORTNER	857 Base	190.00
4552	RENEE D GREGORY	845 55	882.00
105001	ELIZABETH MARIE GWIN	922 Base	2,061.92
104971	ZOE MYKALA HAWKINS	854 Base	520.80
104972	AMY ELIZABETH HERBERT	750 55	67.20

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105002	AMY ELIZABETH HERBERT	750 Base	2,071.96
104973	MICHAEL PAUL HERRINGTON	810 Base	122.50
105003	GARRETT LEE HODSON	899 Base	1,931.77
105004	TRUDY LYNN HOLTSCLAW	210 Base	815.10
104974	MICHELLE LYNN JOHN	872 Base	257.25
104975	ALISHA S JONGELING	6948 88	2,544.23
104976	JILL S JONGELING	6943 77	1,470.00
105005	JON STEVEN KEEN	721 Base	2,506.11
104977	COREY ANNE KENNEDY	760 66	1,692.31
105006	WILLIAM EDWARD KOVACH	782 Base	5,261.56
105007	CARRIE ELIZABETH LAMB	803 Base	2,524.49
104978	JOHN NAPIER LEFFLER	853 Base	112.50
105008	ADAM STEPHEN LUCID	826 Base	1,569.23
105009	DAVID STEPHEN LUCID	715 Base	2,676.23
104979	LISA ANN LUCID	884 Base	270.25
105010	LISA ANN LUCID	919 Base	682.37
105011	BRADLEY A MAGNESS	453 Base	2,709.14
105012	SHAUN WILLIAM MARTIN	848 Base	2,402.83
104980	ELIZABETH DEAN MELTON	878 Base	945.25
105013	BRIAN ANDREW MENDENHALL	734 Base	2,176.87
104981	DANA K MOODY	7002 Base	474.32
104982	DEBRA S MOORE FENTON	6957 66	494.34
105014	CHAD ALLEN MULLIKIN	898 Base	1,726.15
105015	JEFFREY A MULLIKIN	217 Base	2,519.11
105016	MADISON JUDITH-GRACE MYERS	920 Base	923.65
105017	JERRY WAYNE OVERBY	737 Base	588.24
105018	TERESA ANN OVERBY	491 Base	1,822.27
104983	STEVEN C OWEN	206 55	427.50
105019	STEVEN C OWEN	206 Base	2,715.09
104984	JENNIFER R PASTEUR	7807 Base	476.08
105020	CYNTHIA PAYTON	390 Base	3,862.92

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105021	DACEN LAMONT PENDERGRASS	891 Base	908.70
105022	LISA GAYE PFEIFFER	9005 Base	2,709.14
105023	JOSEPH EARL PREDA	296 Base	2,855.62
105024	JAMES ROBERT PRINCE	713 Base	2,327.17
105025	MICHAEL THOMAS QUARANTA	292 Base	4,136.91
105026	CHARLES ANTON ROBERTS	808 Base	2,116.52
105027	DONITA LOU ROBERTS	850 Base	932.10
105028	MARK AARON RUND	711 Base	2,709.14
104985	DEANNA LEA SANDLIN	253 55	1,052.89
105029	KELLY MARIE SEATS	746 Base	897.00
105030	JOHN D SHOWALTER	397 Base	3,571.24
105031	LAURA R SHOWALTER	422 Base	3,049.98
105032	CLINTON T SMITH	190 Base	2,937.22
104986	JESSICA L SMITH	110 66	68.00
105033	JESSICA L SMITH	110 Base	2,709.14
105034	LIANNE M SMITH	631 Base	1,027.67
105035	JOHN ROBERT STANLEY	770 Base	2,071.96
105036	ROBERT WAYNE TAYLOR	771 Base	2,644.46
105037	AUBREI LAVAUGHN TETER	783 Base	2,597.67
105038	CHRISTINA C TODD	213 Base	2,344.24
105039	ANDRICE LAMAR TUCKER	668 Base	2,462.93
105040	JAN TUNIS	9000 Base	2,695.86
105041	PAUL ALAN VONDERWELL	879 Base	2,506.11
105042	TAMARA SUZANNE WATSON	921 Base	2,391.19
105043	LYNN ANN WILHELM	758 Base	1,347.93
105044	TRINITY CHRISTIAN WILLIAMS	902 Base	870.87
105045	FRANCIS GERARD WORMANN	236 Base	2,782.40
105046	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
11,906.49	4,466.82	2,319.55	9,456.41	2,211.62	5,610.00	0.00	3,869.32	8,922.93

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

Fund		
0101	EDUCATION	94,163.00
0300	OPERATIONS	24,096.05
2222	Ad. Ed. JCCF Grant	200.00
3200	ADULT EDUCATION	135.20
3270	SECURED SCHOOL SAFETY GRANT	2,013.11
3296	ABE STATE GRANT 2025-26	16,729.97
3297	IET/WEI STATE GRANT 2025-26	7,198.81
6228	PERKINS GRANT 2025-2026	15,088.94
	Total	159,625.08