

Payroll Voucher Register - Detail

Sorted By: Employee Name

CENTRAL NINE CAREER CENTER

Period End: 09/20/2025

Check Date: 09/26/2025

09/23/2025 8:06 AM

Check #	Employee Name	Employee ID	Amount
105078	TAMARA MICHELLE AUGUSTINE	806 Base	2,871.37
105047	MARCIA K BANDY	7008 77	429.98
105048	JESSICA JANE BARTLEY	909 Base	495.00
105079	BARBARA LYNN BASHAM	813 Base	1,223.14
105049	ROXANNE M BAUER	7781 Base	1,632.00
105080	CHANDRA NICOLE BEERS	805 Base	1,923.08
105050	CHRISTOPHER LANE BELL	903 55	670.00
105081	CHRISTOPHER LANE BELL	903 Base	2,738.45
105082	HOPE ANNE BELL	804 Base	2,524.49
105051	JERRY ALVIN BIBLE	629 55	540.00
105083	JERRY ALVIN BIBLE	629 Base	2,676.23
105084	TIFFANY ELIZABETH BICKERSTAFF	733 Base	2,113.77
105085	ROBERT J BRIONES	496 Base	2,582.08
105052	LUCAS ANDREW BROCK	900 Base	67.50
105053	GAYLE E BROOKS	7798 Base	2,157.76
105086	MELANIE LYNNE CARPENTER	315 Base	2,884.62
105054	NICOLE E CORN	6940 Base	1,337.96
105055	LAURA M DAVIS	6728 Base	4,301.18
105087	JULIE ANN DEER	172 Base	1,031.34
105088	HEATHER VICTORIA DERUDDER	301 Base	2,231.30
105056	KAYLIE RACHELE DOWELL	847 55	668.25
105057	MELISSA KAY DUKES	923 Base	300.00
105089	MATTHEW RYAN EDWARDS	784 Base	2,524.49
105090	CALEB JOSHUA ELLIOTT	856 Base	2,013.11
105091	DANIEL RAY FIDLER	880 Base	2,406.62
105058	TARIE JEAN FORTNER	857 Base	769.50
105059	ANNA IDELL FOSTER	912 Base	328.00
105060	RENEE D GREGORY	845 55	918.75
105092	ELIZABETH MARIE GWIN	922 Base	2,061.92
105061	ZOE MYKALA HAWKINS	854 Base	588.00
105062	AMY ELIZABETH HERBERT	750 55	71.40

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105093	AMY ELIZABETH HERBERT	750 Base	2,071.96
105063	DANIEL ROBERT HESTER	862 Base	315.00
105094	GARRETT LEE HODSON	899 Base	1,931.77
105095	TRUDY LYNN HOLTSCLOW	210 Base	916.50
105064	MICHELLE LYNN JOHN	872 Base	110.25
105065	ALISHA S JONGELING	6948 88	2,544.23
105066	JILL S JONGELING	6943 77	1,820.00
105096	JON STEVEN KEEN	721 Base	2,506.11
105067	COREY ANNE KENNEDY	760 66	1,692.31
105097	WILLIAM EDWARD KOVACH	782 Base	5,261.56
105068	CARRIE ELIZABETH LAMB	803 55	150.00
105098	CARRIE ELIZABETH LAMB	803 Base	2,524.49
105069	JOHN NAPIER LEFFLER	853 Base	1,001.25
105099	ADAM STEPHEN LUCID	826 Base	1,569.23
105100	DAVID STEPHEN LUCID	715 Base	2,676.23
105070	LISA ANN LUCID	884 Base	356.50
105101	LISA ANN LUCID	919 Base	965.12
105102	BRADLEY A MAGNESS	453 Base	2,709.14
105103	SHAUN WILLIAM MARTIN	848 Base	2,402.83
105071	ELIZABETH DEAN MELTON	878 Base	546.25
105104	BRIAN ANDREW MENDENHALL	734 Base	2,176.87
105072	DANA K MOODY	7002 Base	603.68
105073	DEBRA S MOORE FENTON	6957 66	629.16
105105	CHAD ALLEN MULLIKIN	898 Base	1,726.15
105106	JEFFREY A MULLIKIN	217 Base	2,519.11
105107	MADISON JUDITH-GRACE MYERS	920 Base	1,010.36
105108	JERRY WAYNE OVERBY	737 Base	603.72
105109	TERESA ANN OVERBY	491 Base	1,822.27
105074	STEVEN C OWEN	206 55	495.00
105110	STEVEN C OWEN	206 Base	2,715.09
105075	JENNIFER R PASTEUR	7807 Base	346.24

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105111	CYNTHIA PAYTON	390 Base	3,862.92
105112	DACEN LAMONT PENDERGRASS	891 Base	1,021.80
105113	LISA GAYE PFEIFFER	9005 Base	2,709.14
105114	JOSEPH EARL PREDA	296 Base	2,855.62
105115	JAMES ROBERT PRINCE	713 Base	2,327.17
105116	MICHAEL THOMAS QUARANTA	292 Base	4,136.91
105117	CHARLES ANTON ROBERTS	808 Base	2,116.52
105118	DONITA LOU ROBERTS	850 Base	651.30
105119	MARK AARON RUND	711 Base	2,709.14
105076	DEANNA LEA SANDLIN	253 55	1,185.19
105120	KELLY MARIE SEATS	746 Base	994.50
105121	JOHN D SHOWALTER	397 Base	3,571.24
105122	LAURA R SHOWALTER	422 Base	3,049.98
105123	CLINTON T SMITH	190 Base	2,937.22
105077	JESSICA L SMITH	110 66	136.00
105124	JESSICA L SMITH	110 Base	2,709.14
105125	LIANNE M SMITH	631 Base	1,132.10
105126	JOHN ROBERT STANLEY	770 Base	2,071.96
105127	ROBERT WAYNE TAYLOR	771 Base	2,644.46
105128	AUBREI LAVAUGHN TETER	783 Base	2,597.67
105129	CHRISTINA C TODD	213 Base	2,344.24
105130	ANDRICE LAMAR TUCKER	668 Base	2,462.93
105131	JAN TUNIS	9000 Base	2,695.86
105132	PAUL ALAN VONDERWELL	879 Base	2,506.11
105133	TAMARA SUZANNE WATSON	921 Base	2,391.19
105134	LYNN ANN WILHELM	758 Base	1,347.93
105135	TRINITY CHRISTIAN WILLIAMS	902 Base	859.56
105136	FRANCIS GERARD WORMANN	236 Base	2,782.40
105137	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
12,063.59	4,557.48	2,366.39	9,670.38	2,261.68	5,610.00	0.00	3,871.47	8,922.93

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

Fund		
0101	EDUCATION	94,640.27
0300	OPERATIONS	24,111.53
2222	Ad. Ed. JCCF Grant	300.00
3200	ADULT EDUCATION	207.40
3270	SECURED SCHOOL SAFETY GRANT	2,013.11
3296	ABE STATE GRANT 2025-26	17,550.93
3297	IET/WEI STATE GRANT 2025-26	8,998.01
5596	FEDERAL CDA GRANT 2025-26	150.00
6228	PERKINS GRANT 2025-2026	15,105.45
	Total	163,076.70