

Payroll Voucher Register - Detail

Sorted By: Employee Name

CENTRAL NINE CAREER CENTER

Period End: 10/04/2025

Check Date: 10/10/2025

10/08/2025 8:44 AM

Check #	Employee Name	Employee ID	Amount
105170	TAMARA MICHELLE AUGUSTINE	806 Base	2,871.37
105138	MARCIA K BANDY	7008 77	429.98
105139	JESSICA JANE BARTLEY	909 Base	499.50
105171	BARBARA LYNN BASHAM	813 Base	1,223.14
105140	ROXANNE M BAUER	7781 Base	1,488.00
105172	CHANDRA NICOLE BEERS	805 Base	1,923.08
105141	CHRISTOPHER LANE BELL	903 55	740.00
105173	CHRISTOPHER LANE BELL	903 Base	2,738.45
105174	HOPE ANNE BELL	804 Base	2,524.49
105142	JERRY ALVIN BIBLE	629 55	551.25
105175	JERRY ALVIN BIBLE	629 Base	2,676.23
105176	TIFFANY ELIZABETH BICKERSTAFF	733 Base	2,113.77
105177	ROBERT J BRIONES	496 Base	2,582.08
105143	LUCAS ANDREW BROCK	900 Base	74.25
105144	GAYLE E BROOKS	7798 Base	2,157.76
105178	MELANIE LYNNE CARPENTER	315 Base	2,884.62
105145	NICOLE E CORN	6940 Base	1,479.48
105146	LAURA M DAVIS	6728 Base	4,301.18
105179	JULIE ANN DEER	172 Base	1,031.34
105180	HEATHER VICTORIA DERUDDER	301 Base	2,231.30
105147	KAYLIE RACHELE DOWELL	847 55	668.25
105148	MELISSA KAY DUKES	923 Base	400.00
105181	MATTHEW RYAN EDWARDS	784 Base	2,524.49
105182	CALEB JOSHUA ELLIOTT	856 Base	2,013.11
105183	DANIEL RAY FIDLER	880 Base	2,406.62
105149	TARIE JEAN FORTNER	857 Base	1,045.00
105150	ANNA IDELL FOSTER	912 Base	244.00
105151	RENEE D GREGORY	845 55	1,139.25
105184	ELIZABETH MARIE GWIN	922 Base	2,061.92
105152	ZOE MYKALA HAWKINS	854 Base	394.80
105153	AMY ELIZABETH HERBERT	750 55	84.00

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105185	AMY ELIZABETH HERBERT	750 Base	2,071.96
105154	MICHAEL PAUL HERRINGTON	810 Base	113.75
105155	DANIEL ROBERT HESTER	862 Base	225.00
105186	GARRETT LEE HODSON	899 Base	1,931.77
105187	TRUDY LYNN HOLTSCLAW	210 Base	963.30
105156	ALISHA S JONGELING	6948 88	2,544.23
105157	JILL S JONGELING	6943 77	1,820.00
105188	JON STEVEN KEEN	721 Base	2,506.11
105158	COREY ANNE KENNEDY	760 66	1,692.31
105189	WILLIAM EDWARD KOVACH	782 Base	5,261.56
105159	CARRIE ELIZABETH LAMB	803 55	230.00
105190	CARRIE ELIZABETH LAMB	803 Base	2,524.49
105160	JOHN NAPIER LEFFLER	853 Base	967.50
105191	ADAM STEPHEN LUCID	826 Base	1,569.23
105192	DAVID STEPHEN LUCID	715 Base	2,676.23
105161	LISA ANN LUCID	884 Base	327.75
105193	LISA ANN LUCID	919 Base	919.88
105194	BRADLEY A MAGNESS	453 Base	2,709.14
105195	SHAUN WILLIAM MARTIN	848 Base	2,402.83
105162	ELIZABETH DEAN MELTON	878 Base	541.50
105196	BRIAN ANDREW MENDENHALL	734 Base	2,176.87
105163	DANA K MOODY	7002 Base	474.32
105164	DEBRA S MOORE FENTON	6957 66	629.16
105197	CHAD ALLEN MULLIKIN	898 Base	1,726.15
105198	JEFFREY A MULLIKIN	217 Base	2,519.11
105199	MADISON JUDITH-GRACE MYERS	920 Base	972.66
105200	JERRY WAYNE OVERBY	737 Base	577.92
105201	TERESA ANN OVERBY	491 Base	1,822.27
105165	STEVEN C OWEN	206 55	540.00
105202	STEVEN C OWEN	206 Base	2,715.09
105166	JENNIFER R PASTEUR	7807 Base	476.08

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105203	CYNTHIA PAYTON	390 Base	3,862.92
105204	DACEN LAMONT PENDERGRASS	891 Base	978.90
105205	LISA GAYE PFEIFFER	9005 Base	2,709.14
105206	JOSEPH EARL PREDA	296 Base	2,855.62
105207	JAMES ROBERT PRINCE	713 Base	2,327.17
105208	MICHAEL THOMAS QUARANTA	292 Base	4,136.91
105209	CHARLES ANTON ROBERTS	808 Base	2,116.52
105210	DONITA LOU ROBERTS	850 Base	869.70
105211	MARK AARON RUND	711 Base	2,709.14
105167	DEANNA LEA SANDLIN	253 55	810.34
105212	KELLY MARIE SEATS	746 Base	990.60
105213	JOHN D SHOWALTER	397 Base	3,571.24
105214	LAURA R SHOWALTER	422 Base	3,049.98
105215	CLINTON T SMITH	190 Base	2,937.22
105168	JESSICA L SMITH	110 66	80.00
105216	JESSICA L SMITH	110 Base	2,709.14
105217	LIANNE M SMITH	631 Base	1,152.99
105218	JOHN ROBERT STANLEY	770 Base	2,071.96
105219	ROBERT WAYNE TAYLOR	771 Base	2,644.46
105220	AUBREI LAVAUGHN TETER	783 Base	2,597.67
105221	CHRISTINA C TODD	213 Base	2,344.24
105222	ANDRICE LAMAR TUCKER	668 Base	2,462.93
105223	JAN TUNIS	9000 Base	2,695.86
105224	PAUL ALAN VONDERWELL	879 Base	2,506.11
105225	TAMARA SUZANNE WATSON	921 Base	2,391.19
105226	LYNN ANN WILHELM	758 Base	1,347.93
105227	TRINITY CHRISTIAN WILLIAMS	902 Base	825.63
105169	RICHARD HENRY WOEHLCKE	908 Base	108.00
105228	FRANCIS GERARD WORMANN	236 Base	2,782.40
105229	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
12,120.19	4,580.36	2,384.74	9,703.55	2,269.37	5,610.00	0.00	3,881.55	8,684.99

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

Fund		
0101	EDUCATION	94,628.79
0300	OPERATIONS	24,085.73
2222	Ad. Ed. JCCF Grant	400.00
3200	ADULT EDUCATION	164.00
3270	SECURED SCHOOL SAFETY GRANT	2,013.11
3296	ABE STATE GRANT 2025-26	17,284.33
3297	IET/WEI STATE GRANT 2025-26	9,090.31
5595	ABE FEDERAL GRANT 2024-25	108.00
5596	FEDERAL CDA GRANT 2025-26	230.00
6228	PERKINS GRANT 2025-2026	15,239.35
	Total	163,243.62