

Payroll Voucher Register - Detail

Sorted By: Employee Name

CENTRAL NINE CAREER CENTER

Period End: 10/18/2025

Check Date: 10/24/2025

10/21/2025 10:13 AM

Check #	Employee Name	Employee ID	Amount
105258	TAMARA MICHELLE AUGUSTINE	806 Base	2,871.37
105230	MARCIA K BANDY	7008 77	143.33
105231	JESSICA JANE BARTLEY	909 Base	247.50
105259	BARBARA LYNN BASHAM	813 Base	1,223.14
105232	ROXANNE M BAUER	7781 Base	672.00
105260	CHANDRA NICOLE BEERS	805 Base	1,923.08
105233	CHRISTOPHER LANE BELL	903 55	540.00
105261	CHRISTOPHER LANE BELL	903 Base	2,738.45
105262	HOPE ANNE BELL	804 Base	2,524.49
105234	JERRY ALVIN BIBLE	629 55	281.25
105263	JERRY ALVIN BIBLE	629 Base	2,676.23
105264	TIFFANY ELIZABETH BICKERSTAFF	733 Base	2,113.77
105265	ROBERT J BRIONES	496 Base	2,582.08
105235	LUCAS ANDREW BROCK	900 Base	94.50
105236	GAYLE E BROOKS	7798 Base	2,157.76
105266	MELANIE LYNNE CARPENTER	315 Base	2,884.62
105237	NICOLE E CORN	6940 Base	366.65
105238	LAURA M DAVIS	6728 Base	4,301.18
105267	JULIE ANN DEER	172 Base	1,031.34
105268	HEATHER VICTORIA DERUDDER	301 Base	2,231.30
105239	KAYLIE RACHELE DOWELL	847 55	371.25
105240	MELISSA KAY DUKES	923 Base	200.00
105269	MATTHEW RYAN EDWARDS	784 Base	2,524.49
105270	CALEB JOSHUA ELLIOTT	856 Base	2,013.11
105271	DANIEL RAY FIDLER	880 Base	2,406.62
105241	TARIE JEAN FORTNER	857 Base	617.50
105242	ANNA IDELL FOSTER	912 Base	76.00
105243	RENEE D GREGORY	845 55	771.75
105272	ELIZABETH MARIE GWIN	922 Base	2,061.92
105244	ZOE MYKALA HAWKINS	854 Base	121.80
105273	AMY ELIZABETH HERBERT	750 Base	2,071.96

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105274	GARRETT LEE HODSON	899 Base	1,931.77
105245	ALISHA S JONGELING	6948 88	2,544.23
105246	JILL S JONGELING	6943 77	910.00
105275	JON STEVEN KEEN	721 Base	2,506.11
105247	COREY ANNE KENNEDY	760 66	1,692.31
105276	WILLIAM EDWARD KOVACH	782 Base	5,261.56
105248	CARRIE ELIZABETH LAMB	803 55	120.00
105277	CARRIE ELIZABETH LAMB	803 Base	2,524.49
105249	JOHN NAPIER LEFFLER	853 Base	348.75
105278	ADAM STEPHEN LUCID	826 Base	1,569.23
105279	DAVID STEPHEN LUCID	715 Base	2,676.23
105250	LISA ANN LUCID	884 Base	178.25
105280	BRADLEY A MAGNESS	453 Base	2,709.14
105281	SHAUN WILLIAM MARTIN	848 Base	2,402.83
105251	ELIZABETH DEAN MELTON	878 Base	551.00
105282	BRIAN ANDREW MENDENHALL	734 Base	2,176.87
105252	DEBRA S MOORE FENTON	6957 66	314.58
105283	CHAD ALLEN MULLIKIN	898 Base	1,726.15
105284	JEFFREY A MULLIKIN	217 Base	2,519.11
105285	JERRY WAYNE OVERBY	737 Base	412.80
105286	TERESA ANN OVERBY	491 Base	1,822.27
105253	STEVEN C OWEN	206 55	191.25
105287	STEVEN C OWEN	206 Base	2,715.09
105254	JENNIFER R PASTEUR	7807 Base	302.96
105288	CYNTHIA PAYTON	390 Base	3,862.92
105289	LISA GAYE PFEIFFER	9005 Base	2,709.14
105290	JOSEPH EARL PREDA	296 Base	2,855.62
105291	JAMES ROBERT PRINCE	713 Base	2,327.17
105292	MICHAEL THOMAS QUARANTA	292 Base	4,136.91
105293	CHARLES ANTON ROBERTS	808 Base	2,116.52
105294	MARK AARON RUND	711 Base	2,709.14

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105255	DEANNA LEA SANDLIN	253 55	540.23
105295	JOHN D SHOWALTER	397 Base	3,571.24
105296	LAURA R SHOWALTER	422 Base	3,049.98
105297	CLINTON T SMITH	190 Base	2,937.22
105256	JESSICA L SMITH	110 66	160.00
105298	JESSICA L SMITH	110 Base	2,709.14
105299	JOHN ROBERT STANLEY	770 Base	2,071.96
105300	ROBERT WAYNE TAYLOR	771 Base	2,644.46
105301	AUBREI LAVAUGHN TETER	783 Base	2,597.67
105302	CHRISTINA C TODD	213 Base	2,344.24
105303	ANDRICE LAMAR TUCKER	668 Base	2,462.93
105304	JAN TUNIS	9000 Base	2,695.86
105305	PAUL ALAN VONDERWELL	879 Base	2,506.11
105306	TAMARA SUZANNE WATSON	921 Base	2,391.19
105307	LYNN ANN WILHELM	758 Base	1,347.93
105257	RICHARD HENRY WOEHLCKE	908 Base	81.00
105308	FRANCIS GERARD WORMANN	236 Base	2,782.40
105309	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
11,351.59	4,103.64	2,129.91	8,704.99	2,035.85	5,610.00	0.00	3,839.59	8,528.58

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

Fund		
0101	EDUCATION	90,766.99
0300	OPERATIONS	23,920.61
2222	Ad. Ed. JCCF Grant	200.00
3200	ADULT EDUCATION	160.00
3270	SECURED SCHOOL SAFETY GRANT	2,013.11
3296	ABE STATE GRANT 2025-26	12,559.22
3297	IET/WEI STATE GRANT 2025-26	5,776.81
5595	ABE FEDERAL GRANT 2024-25	81.00
5596	FEDERAL CDA GRANT 2025-26	120.00
6228	PERKINS GRANT 2025-2026	11,427.49
	Total	147,025.23