

Payroll Voucher Register - Detail

Sorted By: Employee Name

CENTRAL NINE CAREER CENTER

Period End: 11/01/2025

Check Date: 11/07/2025

11/10/2025 9:55 AM

Check #	Employee Name	Employee ID	Amount
105310	MICHAEL JAMES ANDERSON	883 Base	400.00
105346	TAMARA MICHELLE AUGUSTINE	806 Base	2,871.37
105311	MARCIA K BANDY	7008 77	184.28
105312	JESSICA JANE BARTLEY	909 Base	432.00
105347	BARBARA LYNN BASHAM	813 Base	1,223.14
105313	ROXANNE M BAUER	7781 Base	1,488.00
105348	CHANDRA NICOLE BEERS	805 Base	1,923.08
105314	CHRISTOPHER LANE BELL	903 55	690.00
105349	CHRISTOPHER LANE BELL	903 Base	2,738.45
105315	HOPE ANNE BELL	804 55	80.00
105350	HOPE ANNE BELL	804 Base	2,524.49
105316	JERRY ALVIN BIBLE	629 55	573.75
105351	JERRY ALVIN BIBLE	629 Base	2,676.23
105352	TIFFANY ELIZABETH BICKERSTAFF	733 Base	2,113.77
105353	ROBERT J BRIONES	496 Base	2,582.08
105317	GAYLE E BROOKS	7798 Base	2,157.76
105354	MELANIE LYNNE CARPENTER	315 Base	2,884.62
105318	NICOLE E CORN	6940 Base	1,376.56
105319	LAURA M DAVIS	6728 Base	4,301.18
105355	JULIE ANN DEER	172 Base	1,031.34
105356	HEATHER VICTORIA DERUDDER	301 Base	2,231.30
105320	KAYLIE RACHELE DOWELL	847 55	717.75
105321	MELISSA KAY DUKES	923 Base	400.00
105357	MATTHEW RYAN EDWARDS	784 Base	2,524.49
105358	CALEB JOSHUA ELLIOTT	856 Base	2,013.11
105359	DANIEL RAY FIDLER	880 Base	2,406.62
105322	TARIE JEAN FORTNER	857 Base	1,358.50
105323	ANNA IDELL FOSTER	912 Base	368.00
105324	RENEE D GREGORY	845 55	1,249.50
105360	ELIZABETH MARIE GWIN	922 Base	2,061.92
4553	JAMES FRANKLIN HAGER II	924 Base	840.00

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105325	ZOE MYKALA HAWKINS	854 Base	151.20
105361	AMY ELIZABETH HERBERT	750 Base	2,071.96
105326	MICHAEL PAUL HERRINGTON	810 Base	183.75
105327	DANIEL ROBERT HESTER	862 Base	135.00
105362	GARRETT LEE HODSON	899 Base	1,931.77
105363	TRUDY LYNN HOLTSCRAW	210 Base	928.20
105328	GLORIA KATHRYN HUBBUCH	730 Base	1,008.00
105329	ALISHA S JONGELING	6948 88	2,544.23
105330	JILL S JONGELING	6943 77	1,820.00
105364	JON STEVEN KEEN	721 Base	2,506.11
105331	COREY ANNE KENNEDY	760 66	1,692.31
105365	WILLIAM EDWARD KOVACH	782 Base	5,261.56
105332	CARRIE ELIZABETH LAMB	803 55	220.00
105366	CARRIE ELIZABETH LAMB	803 Base	2,524.49
105333	JOHN NAPIER LEFFLER	853 Base	697.50
105334	PATRICIA KAY LINDABERRY	866 66	490.00
105367	ADAM STEPHEN LUCID	826 Base	1,569.23
105368	DAVID STEPHEN LUCID	715 Base	2,676.23
105335	LISA ANN LUCID	884 Base	327.75
105369	LISA ANN LUCID	919 Base	852.02
105370	BRADLEY A MAGNESS	453 Base	2,709.14
105371	SHAUN WILLIAM MARTIN	848 Base	2,402.83
105336	JANIS KINNEAR MAYS	718 Base	553.70
105337	ELIZABETH DEAN MELTON	878 Base	1,083.00
105372	BRIAN ANDREW MENDENHALL	734 Base	2,176.87
105338	DANA K MOODY	7002 Base	603.68
105339	DEBRA S MOORE FENTON	6957 66	494.34
105373	CHAD ALLEN MULLIKIN	898 Base	1,726.15
105374	JEFFREY A MULLIKIN	217 Base	2,519.11
105375	MADISON JUDITH-GRACE MYERS	920 Base	968.89
105376	JERRY WAYNE OVERBY	737 Base	593.40

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105377	TERESA ANN OVERBY	491 Base	1,822.27
105340	STEVEN C OWEN	206 55	506.25
105378	STEVEN C OWEN	206 Base	2,715.09
105341	JENNIFER R PASTEUR	7807 Base	779.04
105379	CYNTHIA PAYTON	390 Base	3,862.92
105380	DACEN LAMONT PENDERGRASS	891 Base	1,017.90
105381	LISA GAYE PFEIFFER	9005 Base	2,709.14
105382	JOSEPH EARL PREDA	296 Base	2,855.62
105383	JAMES ROBERT PRINCE	713 Base	2,327.17
105384	MICHAEL THOMAS QUARANTA	292 Base	4,136.91
105385	CHARLES ANTON ROBERTS	808 Base	2,116.52
105386	DONITA LOU ROBERTS	850 Base	967.20
105387	MARK AARON RUND	711 Base	2,709.14
105342	DEANNA LEA SANDLIN	253 55	1,052.89
105388	KELLY MARIE SEATS	746 Base	904.80
105389	JOHN D SHOWALTER	397 Base	3,571.24
105390	LAURA R SHOWALTER	422 Base	3,049.98
105391	CLINTON T SMITH	190 Base	2,937.22
105392	JESSICA L SMITH	110 Base	2,709.14
105393	LIANNE M SMITH	631 Base	1,127.93
105394	JOHN ROBERT STANLEY	770 Base	2,071.96
105343	CYNTHIA ANN STOOPS	798 66	980.00
105395	ROBERT WAYNE TAYLOR	771 Base	2,644.46
105396	AUBREI LAVAUGHN TETER	783 Base	2,597.67
105397	CHRISTINA C TODD	213 Base	2,344.24
105398	ANDRICE LAMAR TUCKER	668 Base	2,462.93
105399	JAN TUNIS	9000 Base	2,695.86
105400	PAUL ALAN VONDERWELL	879 Base	2,506.11
105401	TAMARA SUZANNE WATSON	921 Base	2,391.19
105402	LYNN ANN WILHELM	758 Base	1,347.93
105344	TRINITY CHRISTIAN WILLIAMS	902 55	80.00

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105403	TRINITY CHRISTIAN WILLIAMS	902 Base	821.86
105345	RICHARD HENRY WOEHLER	908 Base	162.00
105404	FRANCIS GERARD WORMANN	236 Base	2,782.40
105405	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
12,368.67	4,713.31	2,462.31	9,985.21	2,335.29	5,610.00	0.00	3,889.98	9,190.26

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

Fund		
0101	EDUCATION	94,497.00
0300	OPERATIONS	24,101.21
2222	Ad. Ed. JCCF Grant	400.00
3200	ADULT EDUCATION	80.00
3270	SECURED SCHOOL SAFETY GRANT	2,013.11
3296	ABE STATE GRANT 2025-26	20,617.71
3297	IET/WEI STATE GRANT 2025-26	10,702.21
5595	ABE FEDERAL GRANT 2024-25	162.00
5596	FEDERAL CDA GRANT 2025-26	220.00
6228	PERKINS GRANT 2025-2026	15,286.28
	Total	168,079.52