

Payroll Voucher Register - Detail

Sorted By: Employee Name

CENTRAL NINE CAREER CENTER

Period End: 11/15/2025

Check Date: 11/21/2025

11/21/2025 11:46 AM

Check #	Employee Name	Employee ID	Amount
105445	TAMARA MICHELLE AUGUSTINE	806 Base	3,925.87
105406	MARCIA K BANDY	7008 77	491.40
105407	JESSICA JANE BARTLEY	909 Base	508.50
105446	BARBARA LYNN BASHAM	813 Base	1,373.14
105408	ROXANNE M BAUER	7781 Base	1,344.00
105447	CHANDRA NICOLE BEERS	805 Base	1,923.08
105409	CHRISTOPHER LANE BELL	903 55	1,030.00
105448	CHRISTOPHER LANE BELL	903 Base	3,395.73
105449	HOPE ANNE BELL	804 Base	3,273.21
105410	JERRY ALVIN BIBLE	629 55	247.50
105450	JERRY ALVIN BIBLE	629 Base	3,425.59
105451	TIFFANY ELIZABETH BICKERSTAFF	733 Base	2,424.57
105452	ROBERT J BRIONES	496 Base	3,201.84
105411	LUCAS ANDREW BROCK	900 Base	87.75
105412	GAYLE E BROOKS	7798 Base	2,307.76
105453	MELANIE LYNNE CARPENTER	315 Base	2,884.62
105413	JODI MICHELLE CLAYTON	743 Base	122.19
105414	NICOLE E CORN	6940 Base	1,453.75
105415	LAURA M DAVIS	6728 Base	4,301.18
105454	JULIE ANN DEER	172 Base	1,167.87
105455	HEATHER VICTORIA DERUDDER	301 Base	3,830.10
105416	KAYLIE RACHELE DOWELL	847 55	767.25
105417	MELISSA KAY DUKES	923 Base	400.00
105456	MATTHEW RYAN EDWARDS	784 Base	3,273.21
105457	CALEB JOSHUA ELLIOTT	856 Base	2,249.99
105458	DANIEL RAY FIDLER	880 Base	3,089.02
105418	TARIE JEAN FORTNER	857 Base	1,168.50
105419	ANNA IDELL FOSTER	912 Base	380.00
105420	RENEE D GREGORY	845 55	1,029.00
105459	ELIZABETH MARIE GWIN	922 Base	3,336.56
105421	JAMES FRANKLIN HAGER II	924 Base	820.00

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105422	ZOE MYKALA HAWKINS	854 Base	483.00
105423	AMY ELIZABETH HERBERT	750 55	71.40
105460	AMY ELIZABETH HERBERT	750 Base	3,556.92
105424	MICHAEL PAUL HERRINGTON	810 Base	420.00
105425	DANIEL ROBERT HESTER	862 Base	270.00
105461	GARRETT LEE HODSON	899 Base	2,440.41
105462	TRUDY LYNN HOLTSCRAW	210 Base	1,016.76
105426	MICHELLE LYNN JOHN	872 Base	110.25
105427	ALISHA S JONGELING	6948 88	2,544.23
105428	JILL S JONGELING	6943 77	1,855.00
105463	JON STEVEN KEEN	721 Base	3,401.87
105429	COREY ANNE KENNEDY	760 66	1,692.31
105464	WILLIAM EDWARD KOVACH	782 Base	7,139.96
105430	CARRIE ELIZABETH LAMB	803 55	240.00
105465	CARRIE ELIZABETH LAMB	803 Base	3,273.21
105431	JOHN NAPIER LEFFLER	853 Base	956.25
105432	PATRICIA KAY LINDABERRY	866 66	490.00
105466	ADAM STEPHEN LUCID	826 Base	1,800.03
105467	DAVID STEPHEN LUCID	715 Base	3,425.59
105433	LISA ANN LUCID	884 Base	345.00
105468	LISA ANN LUCID	919 Base	953.81
105469	BRADLEY A MAGNESS	453 Base	3,617.70
105470	SHAUN WILLIAM MARTIN	848 Base	4,424.83
105434	JANIS KINNEAR MAYS	718 Base	435.05
105435	ELIZABETH DEAN MELTON	878 Base	1,078.25
105471	BRIAN ANDREW MENDENHALL	734 Base	3,736.71
105436	DANA K MOODY	7002 Base	603.68
105437	DEBRA S MOORE FENTON	6957 66	629.16
105472	CHAD ALLEN MULLIKIN	898 Base	1,980.05
105473	JEFFREY A MULLIKIN	217 Base	3,610.87
105474	MADISON JUDITH-GRACE MYERS	920 Base	1,017.90

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105475	JERRY WAYNE OVERBY	737 Base	676.79
105476	TERESA ANN OVERBY	491 Base	2,090.17
105438	STEVEN C OWEN	206 55	483.75
105477	STEVEN C OWEN	206 Base	3,475.25
105439	JENNIFER R PASTEUR	7807 Base	1,211.84
105478	CYNTHIA PAYTON	390 Base	4,431.02
105479	DACEN LAMONT PENDERGRASS	891 Base	1,109.40
105480	LISA GAYE PFEIFFER	9005 Base	3,467.70
105481	JOSEPH EARL PREDA	296 Base	3,755.08
105482	JAMES ROBERT PRINCE	713 Base	4,143.65
105483	MICHAEL THOMAS QUARANTA	292 Base	4,745.31
105484	CHARLES ANTON ROBERTS	808 Base	4,181.32
105485	DONITA LOU ROBERTS	850 Base	1,109.96
105486	MARK AARON RUND	711 Base	3,617.70
105440	DEANNA LEA SANDLIN	253 55	1,174.16
105487	KELLY MARIE SEATS	746 Base	1,103.38
105488	JOHN D SHOWALTER	397 Base	4,093.74
105489	LAURA R SHOWALTER	422 Base	3,498.48
105490	CLINTON T SMITH	190 Base	3,759.62
105441	JESSICA L SMITH	110 66	68.00
105491	JESSICA L SMITH	110 Base	3,467.70
105492	LIANNE M SMITH	631 Base	1,240.88
105442	JENNIFER PRISCILLA SOBOLESKI	911 Base	245.00
105493	JOHN ROBERT STANLEY	770 Base	3,556.92
105443	CYNTHIA ANN STOOPS	798 66	980.00
105494	ROBERT WAYNE TAYLOR	771 Base	3,183.36
105495	AUBREI LAVAUGHN TETER	783 Base	4,691.79
105496	CHRISTINA C TODD	213 Base	4,024.16
105497	ANDRICE LAMAR TUCKER	668 Base	3,854.13
105498	JAN TUNIS	9000 Base	3,450.74
105499	PAUL ALAN VONDERWELL	879 Base	3,551.87

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105500	TAMARA SUZANNE WATSON	921 Base	3,695.51
105501	LYNN ANN WILHELM	758 Base	1,875.37
105502	TRINITY CHRISTIAN WILLIAMS	902 Base	1,166.18
105444	RICHARD HENRY WOEHLCKE	908 Base	81.00
105503	FRANCIS GERARD WORMANN	236 Base	3,808.91
105504	GABRIEL MATTHEW WRIGHT	873 Base	3,166.03

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Print Withholdings Checked

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Federal	State	County	OASDI	Medicare	Annuities	Retirement	Corp Paid Retirement	Deductions
19,564.77	6,126.67	3,242.06	12,899.83	3,016.89	5,610.00	0.00	5,205.02	9,190.26

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

Fund		
0101	EDUCATION	128,344.81
0300	OPERATIONS	28,443.60
1100	SELF-INSURANCE	2,550.00
2222	Ad. Ed. JCCF Grant	400.00
3200	ADULT EDUCATION	139.40
3270	SECURED SCHOOL SAFETY GRANT	2,249.99
3296	ABE STATE GRANT 2025-26	20,712.20
3297	IET/WEI STATE GRANT 2025-26	11,284.51
5596	FEDERAL CDA GRANT 2025-26	240.00
6228	PERKINS GRANT 2025-2026	20,724.74
	Total	215,089.25