

# Payroll Voucher Register - Detail

Sorted By: Employee Name

CENTRAL NINE CAREER CENTER

Period End: 11/29/2025

Check Date: 12/05/2025

12/08/2025 9:02 AM

| Check # | Employee Name                 | Employee ID | Amount   |
|---------|-------------------------------|-------------|----------|
| 105539  | TAMARA MICHELLE AUGUSTINE     | 806 Base    | 2,971.87 |
| 105505  | MARCIA K BANDY                | 7008 77     | 245.70   |
| 105506  | JESSICA JANE BARTLEY          | 909 Base    | 337.50   |
| 105540  | BARBARA LYNN BASHAM           | 813 Base    | 1,223.14 |
| 105507  | ROXANNE M BAUER               | 7781 Base   | 672.00   |
| 105541  | CHANDRA NICOLE BEERS          | 805 Base    | 1,923.08 |
| 105508  | CHRISTOPHER LANE BELL         | 903 55      | 550.00   |
| 105542  | CHRISTOPHER LANE BELL         | 903 Base    | 2,820.61 |
| 105543  | HOPE ANNE BELL                | 804 Base    | 2,618.08 |
| 105509  | JERRY ALVIN BIBLE             | 629 55      | 123.75   |
| 105544  | JERRY ALVIN BIBLE             | 629 Base    | 2,769.90 |
| 105545  | TIFFANY ELIZABETH BICKERSTAFF | 733 Base    | 2,144.85 |
| 105546  | ROBERT J BRIONES              | 496 Base    | 2,659.55 |
| 105510  | LUCAS ANDREW BROCK            | 900 Base    | 87.75    |
| 105511  | GAYLE E BROOKS                | 7798 Base   | 2,157.76 |
| 105547  | MELANIE LYNNE CARPENTER       | 315 Base    | 2,884.62 |
| 105512  | NICOLE E CORN                 | 6940 Base   | 829.79   |
| 105513  | LAURA M DAVIS                 | 6728 Base   | 4,301.18 |
| 105548  | JULIE ANN DEER                | 172 Base    | 1,046.51 |
| 105549  | HEATHER VICTORIA DERUDDER     | 301 Base    | 2,431.15 |
| 105514  | MELISSA KAY DUKES             | 923 Base    | 200.00   |
| 105550  | MATTHEW RYAN EDWARDS          | 784 Base    | 2,618.08 |
| 105551  | CALEB JOSHUA ELLIOTT          | 856 Base    | 2,042.72 |
| 105552  | DANIEL RAY FIDLER             | 880 Base    | 2,491.92 |
| 105515  | ANNA IDELL FOSTER             | 912 Base    | 96.00    |
| 105516  | RENEE D GREGORY               | 845 55      | 514.50   |
| 105553  | ELIZABETH MARIE GWIN          | 922 Base    | 2,202.50 |
| 105517  | JAMES FRANKLIN HAGER II       | 924 Base    | 420.00   |
| 105518  | AMY ELIZABETH HERBERT         | 750 55      | 163.80   |
| 105554  | AMY ELIZABETH HERBERT         | 750 Base    | 2,257.58 |
| 105519  | MICHAEL PAUL HERRINGTON       | 810 Base    | 131.25   |

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| 105555  | GARRETT LEE HODSON         | 899 Base    | 1,995.35 |
| 105556  | TRUDY LYNN HOLTSCRAW       | 210 Base    | 712.35   |
| 105520  | GLORIA KATHRYN HUBBUCH     | 730 Base    | 528.00   |
| 105521  | ALISHA S JONGELING         | 6948 88     | 2,544.23 |
| 105522  | JILL S JONGELING           | 6943 77     | 945.00   |
| 105557  | JON STEVEN KEEN            | 721 Base    | 2,618.08 |
| 105523  | COREY ANNE KENNEDY         | 760 66      | 1,692.31 |
| 105558  | WILLIAM EDWARD KOVACH      | 782 Base    | 5,419.40 |
| 105524  | CARRIE ELIZABETH LAMB      | 803 55      | 110.00   |
| 105559  | CARRIE ELIZABETH LAMB      | 803 Base    | 2,618.08 |
| 105525  | JOHN NAPIER LEFFLER        | 853 Base    | 528.75   |
| 105526  | PATRICIA KAY LINDABERRY    | 866 66      | 245.00   |
| 105527  | PATRICIA KAY LINDABERRY    | 866 Base    | 50.40    |
| 105560  | ADAM STEPHEN LUCID         | 826 Base    | 1,592.31 |
| 105561  | DAVID STEPHEN LUCID        | 715 Base    | 2,769.90 |
| 105562  | LISA ANN LUCID             | 919 Base    | 576.81   |
| 105563  | BRADLEY A MAGNESS          | 453 Base    | 2,803.96 |
| 105564  | SHAUN WILLIAM MARTIN       | 848 Base    | 2,618.08 |
| 105528  | JANIS KINNEAR MAYS         | 718 Base    | 276.85   |
| 105529  | ELIZABETH DEAN MELTON      | 878 Base    | 551.00   |
| 105565  | BRIAN ANDREW MENDENHALL    | 734 Base    | 2,371.85 |
| 105530  | DANA K MOODY               | 7002 Base   | 301.84   |
| 105531  | DEBRA S MOORE FENTON       | 6957 66     | 314.58   |
| 105566  | CHAD ALLEN MULLIKIN        | 898 Base    | 1,751.54 |
| 105567  | JEFFREY A MULLIKIN         | 217 Base    | 2,618.08 |
| 105568  | MADISON JUDITH-GRACE MYERS | 920 Base    | 697.45   |
| 105569  | JERRY WAYNE OVERBY         | 737 Base    | 157.13   |
| 105570  | TERESA ANN OVERBY          | 491 Base    | 1,849.06 |
| 105532  | STEVEN C OWEN              | 206 55      | 247.50   |
| 105571  | STEVEN C OWEN              | 206 Base    | 2,810.11 |
| 105533  | JENNIFER R PASTEUR         | 7807 Base   | 605.92   |

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| 105572  | CYNTHIA PAYTON               | 390 Base    | 3,919.73 |
| 105573  | DACEN LAMONT PENDERGRASS     | 891 Base    | 708.39   |
| 105574  | LISA GAYE PFEIFFER           | 9005 Base   | 2,803.96 |
| 105575  | JOSEPH EARL PREDA            | 296 Base    | 2,955.56 |
| 105576  | JAMES ROBERT PRINCE          | 713 Base    | 2,554.23 |
| 105577  | MICHAEL THOMAS QUARANTA      | 292 Base    | 4,197.75 |
| 105578  | CHARLES ANTON ROBERTS        | 808 Base    | 2,323.00 |
| 105579  | DONITA LOU ROBERTS           | 850 Base    | 617.37   |
| 105580  | MARK AARON RUND              | 711 Base    | 2,803.96 |
| 105534  | DEANNA LEA SANDLIN           | 253 55      | 832.39   |
| 105581  | KELLY MARIE SEATS            | 746 Base    | 716.31   |
| 105582  | JOHN D SHOWALTER             | 397 Base    | 3,623.49 |
| 105583  | LAURA R SHOWALTER            | 422 Base    | 3,094.83 |
| 105584  | CLINTON T SMITH              | 190 Base    | 3,040.02 |
| 105535  | JESSICA L SMITH              | 110 66      | 212.00   |
| 105585  | JESSICA L SMITH              | 110 Base    | 2,803.96 |
| 105586  | LIANNE M SMITH               | 631 Base    | 792.41   |
| 105536  | JENNIFER PRISCILLA SOBOLESKI | 911 Base    | 245.00   |
| 105587  | JOHN ROBERT STANLEY          | 770 Base    | 2,257.58 |
| 105537  | CYNTHIA ANN STOOPS           | 798 66      | 490.00   |
| 105588  | ROBERT WAYNE TAYLOR          | 771 Base    | 2,683.35 |
| 105589  | AUBREI LAVAUGHN TETER        | 783 Base    | 2,830.35 |
| 105590  | CHRISTINA C TODD             | 213 Base    | 1,836.28 |
| 105591  | ANDRICE LAMAR TUCKER         | 668 Base    | 2,618.08 |
| 105592  | JAN TUNIS                    | 9000 Base   | 2,790.22 |
| 105593  | PAUL ALAN VONDERWELL         | 879 Base    | 2,618.08 |
| 105594  | TAMARA SUZANNE WATSON        | 921 Base    | 2,554.23 |
| 105595  | LYNN ANN WILHELM             | 758 Base    | 1,395.11 |
| 105538  | TRINITY CHRISTIAN WILLIAMS   | 902 55      | 44.00    |
| 105596  | TRINITY CHRISTIAN WILLIAMS   | 902 Base    | 724.22   |
| 105597  | FRANCIS GERARD WORMANN       | 236 Base    | 2,879.79 |

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| 105598  | GABRIEL MATTHEW WRIGHT | 873 Base    | 2,554.23 |

## Payroll Vouchers - Detail

Print Withholdings Checked

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| Federal   | State    | County   | OASDI    | Medicare | Annuities | Retirement | Corp Paid Retirement | Deductions |
|-----------|----------|----------|----------|----------|-----------|------------|----------------------|------------|
| 12,481.64 | 4,470.26 | 2,320.40 | 9,459.72 | 2,212.33 | 5,695.00  | 0.00       | 3,960.59             | 9,341.26   |

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

| Fund |                             |            |
|------|-----------------------------|------------|
| 0101 | EDUCATION                   | 96,905.18  |
| 0300 | OPERATIONS                  | 24,090.84  |
| 2222 | Ad. Ed. JCCF Grant          | 200.00     |
| 3200 | ADULT EDUCATION             | 395.96     |
| 3270 | SECURED SCHOOL SAFETY GRANT | 2,042.72   |
| 3296 | ABE STATE GRANT 2025-26     | 15,584.29  |
| 3297 | IET/WEI STATE GRANT 2025-26 | 5,275.26   |
| 5595 | ABE FEDERAL GRANT 2024-25   | 30.24      |
| 5596 | FEDERAL CDA GRANT 2025-26   | 110.00     |
| 6228 | PERKINS GRANT 2025-2026     | 14,743.45  |
|      | Total                       | 159,377.94 |