

# Payroll Voucher Register - Detail

Sorted By: Employee Name

CENTRAL NINE CAREER CENTER

Period End: 12/13/2025

Check Date: 12/19/2025

12/17/2025 9:18 AM

Check #	Employee Name	Employee ID	Amount
105599	MICHAEL JAMES ANDERSON	883 Base	650.00
105631	TAMARA MICHELLE AUGUSTINE	806 Base	2,971.87
105600	MARCIA K BANDY	7008 77	245.70
105601	JESSICA JANE BARTLEY	909 Base	445.50
105632	BARBARA LYNN BASHAM	813 Base	1,223.14
105602	ROXANNE M BAUER	7781 Base	912.00
105633	CHANDRA NICOLE BEERS	805 Base	1,923.08
105603	CHRISTOPHER LANE BELL	903 55	800.00
105634	CHRISTOPHER LANE BELL	903 Base	2,820.61
105635	HOPE ANNE BELL	804 Base	2,618.08
105636	JERRY ALVIN BIBLE	629 Base	2,769.90
105637	TIFFANY ELIZABETH BICKERSTAFF	733 Base	3,644.85
105638	ROBERT J BRIONES	496 Base	2,659.55
105604	GAYLE E BROOKS	7798 Base	2,157.76
105639	MELANIE LYNNE CARPENTER	315 Base	2,884.62
105605	NICOLE E CORN	6940 Base	1,485.91
105606	LAURA M DAVIS	6728 Base	4,301.18
105640	JULIE ANN DEER	172 Base	1,046.51
105641	HEATHER VICTORIA DERUDDER	301 Base	2,089.47
105607	MELISSA KAY DUKES	923 Base	200.00
105642	MATTHEW RYAN EDWARDS	784 Base	2,618.08
105643	CALEB JOSHUA ELLIOTT	856 Base	2,042.72
105644	DANIEL RAY FIDLER	880 Base	2,491.92
105608	TARIE JEAN FORTNER	857 Base	275.50
105609	ANNA IDELL FOSTER	912 Base	296.00
105610	RENEE D GREGORY	845 55	624.75
105645	ELIZABETH MARIE GWIN	922 Base	2,202.50
105611	JAMES FRANKLIN HAGER II	924 Base	670.00
105612	ZOE MYKALA HAWKINS	854 Base	436.80
105613	AMY ELIZABETH HERBERT	750 55	79.80
105646	AMY ELIZABETH HERBERT	750 Base	2,257.58

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105614	MICHAEL PAUL HERRINGTON	810 Base	175.00
105647	GARRETT LEE HODSON	899 Base	1,995.35
105648	TRUDY LYNN HOLTSCLOW	210 Base	815.25
105615	GLORIA KATHRYN HUBBUCH	730 Base	528.00
105616	ALISHA S JONGELING	6948 88	2,544.23
105617	JILL S JONGELING	6943 77	1,715.00
105649	JON STEVEN KEEN	721 Base	2,618.08
105618	COREY ANNE KENNEDY	760 66	1,692.31
105650	WILLIAM EDWARD KOVACH	782 Base	5,419.40
105619	CARRIE ELIZABETH LAMB	803 55	170.00
105651	CARRIE ELIZABETH LAMB	803 Base	3,002.68
105620	JOHN NAPIER LEFFLER	853 Base	810.00
105621	PATRICIA KAY LINDABERRY	866 66	490.00
105652	ADAM STEPHEN LUCID	826 Base	1,666.94
105653	DAVID STEPHEN LUCID	715 Base	2,769.90
105654	LISA ANN LUCID	919 Base	637.13
105655	BRADLEY A MAGNESS	453 Base	2,803.96
105656	SHAUN WILLIAM MARTIN	848 Base	2,618.08
105622	JANIS KINNENAR MAYS	718 Base	553.70
105623	ELIZABETH DEAN MELTON	878 Base	883.50
105657	BRIAN ANDREW MENDENHALL	734 Base	2,371.85
105624	DANA K MOODY	7002 Base	603.68
105625	DEBRA S MOORE FENTON	6957 66	629.16
105658	CHAD ALLEN MULLIKIN	898 Base	1,751.54
105659	JEFFREY A MULLIKIN	217 Base	2,618.08
105660	MADISON JUDITH-GRACE MYERS	920 Base	870.87
105661	JERRY WAYNE OVERBY	737 Base	832.76
105662	TERESA ANN OVERBY	491 Base	1,849.06
105626	STEVEN C OWEN	206 55	292.50
105663	STEVEN C OWEN	206 Base	2,810.11
105627	JENNIFER R PASTEUR	7807 Base	952.16

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105664	CYNTHIA PAYTON	390 Base	3,919.73
105665	DACEN LAMONT PENDERGRASS	891 Base	902.31
105666	LISA GAYE PFEIFFER	9005 Base	2,803.96
105667	JOSEPH EARL PRED	296 Base	2,955.56
105668	JAMES ROBERT PRINCE	713 Base	2,554.23
105669	MICHAEL THOMAS QUARANTA	292 Base	4,197.75
105670	CHARLES ANTON ROBERTS	808 Base	2,323.00
105671	DONITA LOU ROBERTS	850 Base	712.35
105672	MARK AARON RUND	711 Base	2,803.96
105628	DEANNA LEA SANDLIN	253 55	556.76
105673	KELLY MARIE SEATS	746 Base	894.40
105674	JOHN D SHOWALTER	397 Base	3,623.49
105675	LAURA R SHOWALTER	422 Base	3,094.83
105676	CLINTON T SMITH	190 Base	3,040.02
105677	JESSICA L SMITH	110 Base	2,803.96
105678	LIANNE M SMITH	631 Base	894.11
105629	JENNIFER PRISCILLA SOBOLESKI	911 Base	490.00
105679	JOHN ROBERT STANLEY	770 Base	2,257.58
105630	CYNTHIA ANN STOOPS	798 66	770.00
105680	ROBERT WAYNE TAYLOR	771 Base	2,683.35
105681	AUBREI LAVAUGHN TETER	783 Base	2,830.35
105682	CHRISTINA C TODD	213 Base	1,297.83
105683	ANDRICE LAMAR TUCKER	668 Base	2,618.08
105684	JAN TUNIS	9000 Base	2,790.22
105685	PAUL ALAN VONDERWELL	879 Base	2,618.08
105686	TAMARA SUZANNE WATSON	921 Base	2,554.23
105687	LYNN ANN WILHELM	758 Base	1,395.11
105688	TRINITY CHRISTIAN WILLIAMS	902 Base	664.86
105689	FRANCIS GERARD WORMANN	236 Base	2,879.79
105690	GABRIEL MATTHEW WRIGHT	873 Base	2,554.23

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Print Withholdings Checked

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Federal	State	County	OASDI	Medicare	Annuities	Retirement	Corp Paid Retirement	Deductions
13,059.89	4,704.71	2,451.28	9,968.98	2,331.48	5,695.00	0.00	4,010.28	9,228.56

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

Fund		
0101	EDUCATION	98,115.21
0300	OPERATIONS	24,841.10
2222	Ad. Ed. JCCF Grant	200.00
3200	ADULT EDUCATION	79.80
3270	SECURED SCHOOL SAFETY GRANT	2,042.72
3296	ABE STATE GRANT 2025-26	19,094.54
3297	IET/WEI STATE GRANT 2025-26	7,892.56
5596	FEDERAL CDA GRANT 2025-26	170.00
6228	PERKINS GRANT 2025-2026	15,383.86
	Total	167,819.79