

**Payroll Voucher Register - Detail**

Sorted By: Employee Name

CENTRAL NINE CAREER CENTER

Period End: 12/27/2025

Check Date: 01/02/2026

01/05/2026 6:57 AM

Check #	Employee Name	Employee ID	Amount
105723	TAMARA MICHELLE AUGUSTINE	806 Base	2,971.87
105691	MARCIA K BANDY	7008 77	317.36
105692	JESSICA JANE BARTLEY	909 Base	342.00
105724	BARBARA LYNN BASHAM	813 Base	1,223.14
105693	ROXANNE M BAUER	7781 Base	768.00
105725	CHANDRA NICOLE BEERS	805 Base	1,923.08
105694	CHRISTOPHER LANE BELL	903 55	120.00
105726	CHRISTOPHER LANE BELL	903 Base	2,820.61
105695	HOPE ANNE BELL	804 55	24.00
105727	HOPE ANNE BELL	804 Base	2,618.08
105696	JERRY ALVIN BIBLE	629 55	78.75
105728	JERRY ALVIN BIBLE	629 Base	2,769.90
105729	TIFFANY ELIZABETH BICKERSTAFF	733 Base	2,144.85
105730	ROBERT J BRIONES	496 Base	2,659.55
105697	LUCAS ANDREW BROCK	900 Base	40.50
105698	GAYLE E BROOKS	7798 Base	2,157.76
105731	MELANIE LYNNE CARPENTER	315 Base	2,884.62
105699	NICOLE E CORN	6940 Base	746.17
105700	LAURA M DAVIS	6728 Base	4,301.18
105732	JULIE ANN DEER	172 Base	1,046.51
105733	HEATHER VICTORIA DERUDDER	301 Base	2,089.47
105734	MATTHEW RYAN EDWARDS	784 Base	2,618.08
105735	CALEB JOSHUA ELLIOTT	856 Base	2,042.72
105736	DANIEL RAY FIDLER	880 Base	2,491.92
105701	ANNA IDELL FOSTER	912 Base	220.00
105702	RENEE D GREGORY	845 55	588.00
105737	ELIZABETH MARIE GWIN	922 Base	2,202.50
105703	JAMES FRANKLIN HAGER II	924 Base	280.00
105704	ZOE MYKALA HAWKINS	854 Base	155.40
105705	AMY ELIZABETH HERBERT	750 55	214.20
105738	AMY ELIZABETH HERBERT	750 Base	2,257.58

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105706	MICHAEL PAUL HERRINGTON	810 Base	70.00
105739	GARRETT LEE HODSON	899 Base	1,995.35
105740	TRUDY LYNN HOLTSCLAW	210 Base	482.82
105707	GLORIA KATHRYN HUBBUCH	730 Base	432.00
105708	ALISHA S JONGELING	6948 88	2,544.23
105709	JILL S JONGELING	6943 77	997.50
105741	JON STEVEN KEEN	721 Base	2,618.08
105710	COREY ANNE KENNEDY	760 66	1,692.31
105742	WILLIAM EDWARD KOVACH	782 Base	5,419.40
105743	CARRIE ELIZABETH LAMB	803 Base	2,656.54
105711	JOHN NAPIER LEFFLER	853 Base	416.25
105712	PATRICIA KAY LINDABERRY	866 66	297.50
105744	ADAM STEPHEN LUCID	826 Base	1,592.31
105745	DAVID STEPHEN LUCID	715 Base	2,769.90
105746	LISA ANN LUCID	919 Base	422.24
105747	BRADLEY A MAGNESS	453 Base	2,803.96
105748	SHAUN WILLIAM MARTIN	848 Base	2,618.08
105713	JANIS KINNEAR MAYS	718 Base	336.18
105714	ELIZABETH DEAN MELTON	878 Base	551.00
105749	BRIAN ANDREW MENDENHALL	734 Base	2,371.85
105715	DANA K MOODY	7002 Base	312.62
105716	DEBRA S MOORE FENTON	6957 66	393.23
105750	CHAD ALLEN MULLIKIN	898 Base	1,751.54
105751	JEFFREY A MULLIKIN	217 Base	2,618.08
105752	MADISON JUDITH-GRACE MYERS	920 Base	452.40
105753	JERRY WAYNE OVERBY	737 Base	528.99
105754	TERESA ANN OVERBY	491 Base	1,849.06
105717	STEVEN C OWEN	206 55	123.75
105755	STEVEN C OWEN	206 Base	2,810.11
105718	JENNIFER R PASTEUR	7807 Base	670.84
105756	CYNTHIA PAYTON	390 Base	3,919.73

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105757	DACEN LAMONT PENDERGRASS	891 Base	411.58
105758	LISA GAYE PFEIFFER	9005 Base	2,803.96
105759	JOSEPH EARL PREDA	296 Base	2,955.56
105760	JAMES ROBERT PRINCE	713 Base	2,554.23
105761	MICHAEL THOMAS QUARANTA	292 Base	4,197.75
105762	CHARLES ANTON ROBERTS	808 Base	2,323.00
105763	DONITA LOU ROBERTS	850 Base	463.03
105764	MARK AARON RUND	711 Base	2,803.96
105719	DEANNA LEA SANDLIN	253 55	341.78
105765	KELLY MARIE SEATS	746 Base	470.94
105766	JOHN D SHOWALTER	397 Base	3,623.49
105767	LAURA R SHOWALTER	422 Base	3,094.83
105768	CLINTON T SMITH	190 Base	3,040.02
105720	JESSICA L SMITH	110 66	164.00
105769	JESSICA L SMITH	110 Base	2,803.96
105770	LIANNE M SMITH	631 Base	529.69
105721	JENNIFER PRISCILLA SOBOLESKI	911 Base	87.50
105771	JOHN ROBERT STANLEY	770 Base	2,257.58
105722	CYNTHIA ANN STOOPS	798 66	560.00
105772	ROBERT WAYNE TAYLOR	771 Base	2,683.35
105773	AUBREI LAVAUGHN TETER	783 Base	2,830.35
105774	CHRISTINA C TODD	213 Base	2,195.25
105775	ANDRICE LAMAR TUCKER	668 Base	2,618.08
105776	JAN TUNIS	9000 Base	2,790.22
105777	PAUL ALAN VONDERWELL	879 Base	2,618.08
105778	TAMARA SUZANNE WATSON	921 Base	2,554.23
105779	LYNN ANN WILHELM	758 Base	1,395.11
105780	TRINITY CHRISTIAN WILLIAMS	902 Base	466.99
105781	FRANCIS GERARD WORMANN	236 Base	2,879.79
105782	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
11,625.57	4,310.27	2,280.95	9,287.14	2,172.00	5,735.00	0.00	3,942.95	9,034.65

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

Fund		
0101	EDUCATION	96,056.88
0300	OPERATIONS	26,505.42
3200	ADULT EDUCATION	402.20
3296	ABE STATE GRANT 2025-26	15,386.40
3297	IET/WEI STATE GRANT 2025-26	4,555.41
6228	PERKINS GRANT 2025-2026	13,801.88
	Total	156,708.19