

Payroll Voucher Register - Detail

Sorted By: Employee Name

CENTRAL NINE CAREER CENTER

Period End: 01/10/2026

Check Date: 01/16/2026

01/13/2026 8:46 AM

Check #	Employee Name	Employee ID	Amount
105809	TAMARA MICHELLE AUGUSTINE	806 Base	2,971.87
105783	MARCIA K BANDY	7008 77	122.85
105784	JESSICA JANE BARTLEY	909 Base	328.50
105810	BARBARA LYNN BASHAM	813 Base	1,223.14
105785	ROXANNE M BAUER	7781 Base	672.00
105811	CHANDRA NICOLE BEERS	805 Base	1,923.08
105786	CHRISTOPHER LANE BELL	903 55	420.00
105812	CHRISTOPHER LANE BELL	903 Base	2,820.61
105813	HOPE ANNE BELL	804 Base	2,618.08
105814	JERRY ALVIN BIBLE	629 Base	2,769.90
105815	TIFFANY ELIZABETH BICKERSTAFF	733 Base	2,144.85
105816	ROBERT J BRIONES	496 Base	2,659.55
105787	LUCAS ANDREW BROCK	900 Base	175.50
105788	GAYLE E BROOKS	7798 Base	2,157.76
105817	MELANIE LYNNE CARPENTER	315 Base	2,884.62
105789	JODI MICHELLE CLAYTON	743 Base	142.56
105790	NICOLE E CORN	6940 Base	746.17
105791	LAURA M DAVIS	6728 Base	4,301.18
105818	JULIE ANN DEER	172 Base	1,046.51
105819	HEATHER VICTORIA DERUDDER	301 Base	1,747.79
105820	MATTHEW RYAN EDWARDS	784 Base	2,618.08
105821	CALEB JOSHUA ELLIOTT	856 Base	2,042.72
105822	DANIEL RAY FIDLER	880 Base	2,491.92
105792	ANNA IDELL FOSTER	912 Base	164.00
105793	RENEE D GREGORY	845 55	588.00
105823	ELIZABETH MARIE GWIN	922 Base	2,202.50
105794	ZOE MYKALA HAWKINS	854 Base	58.80
105824	AMY ELIZABETH HERBERT	750 Base	2,257.58
105795	MICHAEL PAUL HERRINGTON	810 Base	262.50
105825	GARRETT LEE HODSON	899 Base	1,995.35
105826	TRUDY LYNN HOLTSCRAW	210 Base	526.35

Payroll Voucher Register - Detail

Sorted By: Employee Name

CENTRAL NINE CAREER CENTER

Period End: 01/10/2026

Check Date: 01/16/2026

01/13/2026 8:46 AM

Check #	Employee Name	Employee ID	Amount
105796	GLORIA KATHRYN HUBBUCH	730 Base	480.00
105797	ALISHA S JONGELING	6948 88	2,544.23
105798	JILL S JONGELING	6943 77	726.25
105827	JON STEVEN KEEN	721 Base	2,618.08
105799	COREY ANNE KENNEDY	760 66	1,692.31
105828	WILLIAM EDWARD KOVACH	782 Base	5,419.40
105800	CARRIE ELIZABETH LAMB	803 55	40.00
105829	CARRIE ELIZABETH LAMB	803 Base	2,656.54
105801	PATRICIA KAY LINDABERRY	866 66	350.00
105830	ADAM STEPHEN LUCID	826 Base	1,592.31
105831	DAVID STEPHEN LUCID	715 Base	2,769.90
105832	LISA ANN LUCID	919 Base	475.02
105833	BRADLEY A MAGNESS	453 Base	2,803.96
105834	SHAUN WILLIAM MARTIN	848 Base	2,618.08
105802	JANIS KINNEAR MAYS	718 Base	395.50
105803	ELIZABETH DEAN MELTON	878 Base	541.50
105835	BRIAN ANDREW MENDENHALL	734 Base	2,371.85
105804	DANA K MOODY	7002 Base	431.20
105805	DEBRA S MOORE FENTON	6957 66	359.52
105836	CHAD ALLEN MULLIKIN	898 Base	1,751.54
105837	JEFFREY A MULLIKIN	217 Base	2,618.08
105838	MADISON JUDITH-GRACE MYERS	920 Base	512.72
105839	JERRY WAYNE OVERBY	737 Base	303.78
105840	TERESA ANN OVERBY	491 Base	1,849.06
105841	STEVEN C OWEN	206 Base	2,810.11
105806	JENNIFER R PASTEUR	7807 Base	595.10
105842	CYNTHIA PAYTON	390 Base	3,919.73
105843	DACEN LAMONT PENDERGRASS	891 Base	470.94
105844	LISA GAYE PFEIFFER	9005 Base	2,803.96
105845	JOSEPH EARL PREDA	296 Base	2,955.56
105846	JAMES ROBERT PRINCE	713 Base	2,554.23

Payroll Voucher Register - Detail

Sorted By: Employee Name

CENTRAL NINE CAREER CENTER

Period End: 01/10/2026

Check Date: 01/16/2026

01/13/2026 8:46 AM

Check #	Employee Name	Employee ID	Amount
105847	MICHAEL THOMAS QUARANTA	292 Base	4,197.75
105848	CHARLES ANTON ROBERTS	808 Base	2,323.00
105849	DONITA LOU ROBERTS	850 Base	463.03
105850	MARK AARON RUND	711 Base	2,803.96
105807	DEANNA LEA SANDLIN	253 55	639.45
105851	KELLY MARIE SEATS	746 Base	510.52
105852	JOHN D SHOWALTER	397 Base	3,623.49
105853	LAURA R SHOWALTER	422 Base	3,094.83
105854	CLINTON T SMITH	190 Base	3,040.02
105855	JESSICA L SMITH	110 Base	2,803.96
105856	LIANNE M SMITH	631 Base	169.50
105808	JENNIFER PRISCILLA SOBOLESKI	911 Base	350.00
105857	JOHN ROBERT STANLEY	770 Base	2,257.58
105858	ROBERT WAYNE TAYLOR	771 Base	2,683.35
105859	AUBREI LAVAUGHN TETER	783 Base	2,830.35
105860	CHRISTINA C TODD	213 Base	2,554.23
105861	ANDRICE LAMAR TUCKER	668 Base	2,618.08
105862	JAN TUNIS	9000 Base	2,790.22
105863	PAUL ALAN VONDERWELL	879 Base	2,618.08
105864	TAMARA SUZANNE WATSON	921 Base	2,554.23
105865	LYNN ANN WILHELM	758 Base	1,395.11
105866	TRINITY CHRISTIAN WILLIAMS	902 Base	399.71
105867	FRANCIS GERARD WORMANN	236 Base	2,879.79
105868	GABRIEL MATTHEW WRIGHT	873 Base	2,554.23

Payroll Vouchers - Detail

Print Withholdings Checked

CENTRAL NINE CAREER CENTER

Period End: 01/10/2026

Check Date: 01/16/2026

01/13/2026 8:46 AM

Federal	State	County	OASDI	Medicare	Annuities	Retirement	Corp Paid Retirement	Deductions
11,593.27	4,272.20	2,264.79	9,195.46	2,150.53	5,735.00	0.00	3,945.32	9,074.65

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

Fund		
0101	EDUCATION	95,743.02
0300	OPERATIONS	26,280.21
3296	ABE STATE GRANT 2025-26	15,136.32
3297	IET/WEI STATE GRANT 2025-26	4,108.56
5596	FEDERAL CDA GRANT 2025-26	40.00
6228	PERKINS GRANT 2025-2026	13,961.14
	Total	155,269.25