

Payroll Voucher Register - Detail

Sorted By: Employee Name

CENTRAL NINE CAREER CENTER

Period End: 01/24/2026

Check Date: 01/30/2026

01/29/2026 7:49 AM

Check #	Employee Name	Employee ID	Amount
105900	TAMARA MICHELLE AUGUSTINE	806 Base	2,971.87
105869	MARCIA K BANDY	7008 77	368.55
105870	JESSICA JANE BARTLEY	909 Base	616.50
105901	BARBARA LYNN BASHAM	813 Base	1,223.14
105871	ROXANNE M BAUER	7781 Base	1,488.00
105902	CHANDRA NICOLE BEERS	805 Base	1,923.08
105872	CHRISTOPHER LANE BELL	903 55	600.00
105903	CHRISTOPHER LANE BELL	903 Base	2,820.61
105904	HOPE ANNE BELL	804 Base	2,618.08
105873	JERRY ALVIN BIBLE	629 55	112.50
105905	JERRY ALVIN BIBLE	629 Base	2,769.90
105906	TIFFANY ELIZABETH BICKERSTAFF	733 Base	2,144.85
105907	ROBERT J BRIONES	496 Base	2,659.55
105874	GAYLE E BROOKS	7798 Base	2,157.76
105908	MELANIE LYNNE CARPENTER	315 Base	2,884.62
105875	NICOLE E CORN	6940 Base	977.74
105876	LAURA M DAVIS	6728 Base	4,301.18
105909	JULIE ANN DEER	172 Base	1,046.51
105910	HEATHER VICTORIA DERUDDER	301 Base	1,406.11
105911	MATTHEW RYAN EDWARDS	784 Base	2,618.08
105912	CALEB JOSHUA ELLIOTT	856 Base	2,042.72
105913	DANIEL RAY FIDLER	880 Base	2,491.92
105877	ANNA IDELL FOSTER	912 Base	468.00
105878	RENEE D GREGORY	845 55	1,029.00
105914	ELIZABETH MARIE GWIN	922 Base	2,202.50
105879	JAMES FRANKLIN HAGER II	924 Base	50.00
105880	ZOE MYKALA HAWKINS	854 Base	319.20
105881	AMY ELIZABETH HERBERT	750 55	79.80
105915	AMY ELIZABETH HERBERT	750 Base	2,257.58
105916	GARRETT LEE HODSON	899 Base	1,995.35
105917	TRUDY LYNN HOLTSCLOW	210 Base	736.10

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105882	GLORIA KATHRYN HUBBUCH	730 Base	504.00
105883	ALISHA S JONGELING	6948 88	2,544.23
105884	JILL S JONGELING	6943 77	1,802.50
105918	JON STEVEN KEEN	721 Base	2,618.08
105885	COREY ANNE KENNEDY	760 66	1,692.31
105919	WILLIAM EDWARD KOVACH	782 Base	5,419.40
105886	CARRIE ELIZABETH LAMB	803 55	30.00
105920	CARRIE ELIZABETH LAMB	803 Base	2,656.54
105887	JOHN NAPIER LEFFLER	853 Base	56.25
105888	PATRICIA KAY LINDABERRY	866 66	385.00
105921	ADAM STEPHEN LUCID	826 Base	1,592.31
105922	DAVID STEPHEN LUCID	715 Base	2,769.90
105889	LISA ANN LUCID	884 55	52.50
105923	LISA ANN LUCID	919 Base	644.67
105924	BRADLEY A MAGNESS	453 Base	2,803.96
105925	SHAUN WILLIAM MARTIN	848 Base	2,618.08
105890	JANIS KINNEAR MAYS	718 Base	435.05
105891	ELIZABETH DEAN MELTON	878 Base	926.25
105926	BRIAN ANDREW MENDENHALL	734 Base	2,371.85
105892	DANA K MOODY	7002 Base	474.32
105893	DEBRA S MOORE FENTON	6957 66	494.34
105927	CHAD ALLEN MULLIKIN	898 Base	1,751.54
105928	JEFFREY A MULLIKIN	217 Base	2,618.08
105929	MADISON JUDITH-GRACE MYERS	920 Base	927.42
105930	JERRY WAYNE OVERBY	737 Base	607.55
105931	TERESA ANN OVERBY	491 Base	1,849.06
105894	STEVEN C OWEN	206 55	67.50
105932	STEVEN C OWEN	206 Base	2,810.11
105895	JENNIFER R PASTEUR	7807 Base	1,082.00
105933	CYNTHIA PAYTON	390 Base	3,919.73
105934	DACEN LAMONT PENDERGRASS	891 Base	878.57

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105935	LISA GAYE PFEIFFER	9005 Base	2,803.96
105936	JOSEPH EARL PREDA	296 Base	2,955.56
105937	JAMES ROBERT PRINCE	713 Base	2,554.23
105938	MICHAEL THOMAS QUARANTA	292 Base	4,197.75
105939	CHARLES ANTON ROBERTS	808 Base	2,323.00
105940	DONITA LOU ROBERTS	850 Base	831.08
105941	MARK AARON RUND	711 Base	2,803.96
105896	DEANNA LEA SANDLIN	253 55	981.23
105942	KELLY MARIE SEATS	746 Base	775.67
105943	JOHN D SHOWALTER	397 Base	3,623.49
105944	LAURA R SHOWALTER	422 Base	3,094.83
105945	CLINTON T SMITH	190 Base	3,040.02
105897	JESSICA L SMITH	110 66	76.00
105946	JESSICA L SMITH	110 Base	2,803.96
105947	LIANNE M SMITH	631 Base	1,042.43
105898	JENNIFER PRISCILLA SOBOLESKI	911 Base	280.00
105948	JOHN ROBERT STANLEY	770 Base	2,257.58
105899	CYNTHIA ANN STOOPS	798 66	980.00
105949	ROBERT WAYNE TAYLOR	771 Base	2,683.35
105950	AUBREI LAVAUGHN TETER	783 Base	2,830.35
105951	CHRISTINA C TODD	213 Base	2,195.26
105952	ANDRICE LAMAR TUCKER	668 Base	2,618.08
105953	JAN TUNIS	9000 Base	2,790.22
105954	PAUL ALAN VONDERWELL	879 Base	2,618.08
105955	TAMARA SUZANNE WATSON	921 Base	2,554.23
105956	LYNN ANN WILHELM	758 Base	1,395.11
105957	TRINITY CHRISTIAN WILLIAMS	902 Base	898.35
105958	FRANCIS GERARD WORMANN	236 Base	2,879.79
105959	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
13,021.00	4,736.93	2,502.77	10,182.03	2,381.33	5,735.00	0.00	3,949.42	130.00

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

Fund		
0101	EDUCATION	96,793.34
0300	OPERATIONS	26,583.98
3200	ADULT EDUCATION	155.80
3296	ABE STATE GRANT 2025-26	19,819.45
3297	IET/WEI STATE GRANT 2025-26	5,426.46
5596	FEDERAL CDA GRANT 2025-26	30.00
6228	PERKINS GRANT 2025-2026	15,416.67
	Total	164,225.70