

Payroll Voucher Register - Detail

Sorted By: Employee Name

CENTRAL NINE CAREER CENTER

Period End: 04/04/2026

Check Date: 04/10/2026

04/08/2026 3:16 PM

Check #	Employee Name	Employee ID	Amount
106331	ANTHONY ARQUILLA JR	925 Base	210.00
106363	TAMARA MICHELLE AUGUSTINE	806 Base	2,971.87
106332	MARCIA K BANDY	7008 77	358.31
106333	JESSICA JANE BARTLEY	909 Base	324.00
106364	BARBARA LYNN BASHAM	813 Base	1,223.14
106334	ROXANNE M BAUER	7781 Base	672.00
106365	CHANDRA NICOLE BEERS	805 Base	1,923.08
106335	CHRISTOPHER LANE BELL	903 55	360.00
106366	CHRISTOPHER LANE BELL	903 Base	2,820.61
106367	HOPE ANNE BELL	804 Base	2,618.08
106336	CAROL L BIBLE	7006 55	220.00
106337	JERRY ALVIN BIBLE	629 55	281.25
106368	JERRY ALVIN BIBLE	629 Base	2,769.90
106369	TIFFANY ELIZABETH BICKERSTAFF	733 Base	2,144.85
106370	ROBERT J BRIONES	496 Base	2,659.55
106338	GAYLE E BROOKS	7798 Base	2,157.76
106371	MELANIE LYNNE CARPENTER	315 Base	3,334.62
106339	NICOLE E CORN	6940 Base	726.87
106340	LAURA M DAVIS	6728 Base	4,301.18
106372	JULIE ANN DEER	172 Base	1,046.51
106373	MATTHEW RYAN EDWARDS	784 Base	2,618.08
106374	CALEB JOSHUA ELLIOTT	856 Base	2,042.72
106375	DANIEL RAY FIDLER	880 Base	2,491.92
106341	TARIE JEAN FORTNER	857 Base	627.00
106342	ANNA IDELL FOSTER	912 Base	196.00
106343	RENEE D GREGORY	845 55	496.13
106344	ELIZABETH MARIE GWIN	922 55	135.00
106376	ELIZABETH MARIE GWIN	922 Base	2,202.50
106345	JAMES FRANKLIN HAGER II	924 Base	420.00
106346	ZOE MYKALA HAWKINS	854 Base	205.80
106377	AMY ELIZABETH HERBERT	750 Base	2,257.58

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106378	GARRETT LEE HODSON	899 Base	1,995.35
4558	TRUDY LYNN HOLTSCLAW	210 Base	522.39
106347	GLORIA KATHRYN HUBBUCH	730 Base	336.00
106348	ALISHA S JONGELING	6948 88	2,544.23
106349	JILL S JONGELING	6943 77	1,015.00
106379	JON STEVEN KEEN	721 Base	2,618.08
106350	COREY ANNE KENNEDY	760 66	1,692.31
106380	WILLIAM EDWARD KOVACH	782 Base	5,419.40
106351	CARRIE ELIZABETH LAMB	803 55	100.00
106381	CARRIE ELIZABETH LAMB	803 Base	2,656.54
106352	JOHN NAPIER LEFFLER	853 Base	438.75
106353	PATRICIA KAY LINDABERRY	866 66	245.00
106382	ADAM STEPHEN LUCID	826 Base	1,592.31
106383	DAVID STEPHEN LUCID	715 Base	2,769.90
106354	LISA ANN LUCID	884 55	300.00
106384	LISA ANN LUCID	919 Base	441.09
106385	BRADLEY A MAGNESS	453 Base	2,803.96
106386	SHAUN WILLIAM MARTIN	848 Base	2,618.08
106355	JANIS KINNEAR MAYS	718 Base	276.85
106356	ELIZABETH DEAN MELTON	878 Base	551.00
106387	BRIAN ANDREW MENDENHALL	734 Base	2,371.85
106357	DANA K MOODY	7002 Base	172.48
106358	DEBRA S MOORE FENTON	6957 66	44.94
106388	CHAD ALLEN MULLIKIN	898 Base	1,751.54
106389	JEFFREY A MULLIKIN	217 Base	2,618.08
106390	MADISON JUDITH-GRACE MYERS	920 Base	520.26
106391	JERRY WAYNE OVERBY	737 Base	576.13
106392	TERESA ANN OVERBY	491 Base	1,849.06
106359	STEVEN C OWEN	206 55	225.00
106393	STEVEN C OWEN	206 Base	2,810.11
106360	JENNIFER R PASTEUR	7807 Base	605.92

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106394	CYNTHIA PAYTON	390 Base	3,919.73
106395	DACEN LAMONT PENDERGRASS	891 Base	502.60
106396	LISA GAYE PFEIFFER	9005 Base	2,803.96
106397	JOSEPH EARL PREDA	296 Base	2,955.56
106398	JAMES ROBERT PRINCE	713 Base	2,554.23
106399	MICHAEL THOMAS QUARANTA	292 Base	4,197.75
106400	CHARLES ANTON ROBERTS	808 Base	2,323.00
106401	DONITA LOU ROBERTS	850 Base	518.43
106402	MARK AARON RUND	711 Base	2,803.96
106361	DEANNA LEA SANDLIN	253 55	264.60
106403	KELLY MARIE SEATS	746 Base	506.56
106404	JOHN D SHOWALTER	397 Base	1,057.69
106405	LAURA R SHOWALTER	422 Base	3,094.83
106406	CLINTON T SMITH	190 Base	3,040.02
106407	JESSICA L SMITH	110 Base	2,803.96
106408	LIANNE M SMITH	631 Base	572.06
4557	JENNIFER PRISCILLA SOBOLESKI	911 Base	245.00
106409	JOHN ROBERT STANLEY	770 Base	2,257.58
106362	CYNTHIA ANN STOOPS	798 66	490.00
106410	ROBERT WAYNE TAYLOR	771 Base	2,683.35
106411	AUBREI LAVAUGHN TETER	783 Base	2,830.35
106412	CHRISTINA C TODD	213 Base	2,195.26
106413	ANDRICE LAMAR TUCKER	668 Base	2,618.08
106414	JAN TUNIS	9000 Base	2,790.22
106415	PAUL ALAN VONDERWELL	879 Base	2,618.08
106416	TAMARA SUZANNE WATSON	921 Base	2,554.23
106417	LYNN ANN WILHELM	758 Base	1,395.11
106418	TRINITY CHRISTIAN WILLIAMS	902 Base	399.71
106419	FRANCIS GERARD WORMANN	236 Base	2,879.79
106420	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
11,385.21	4,232.17	2,218.97	9,107.99	2,130.11	5,770.00	0.00	3,802.44	8,835.42

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

Fund		
0101	EDUCATION	94,450.93
0300	OPERATIONS	23,986.76
3296	ABE STATE GRANT 2025-26	14,426.82
3297	IET/WEI STATE GRANT 2025-26	6,221.56
5536	Fed Civics Grant 2025-26	490.00
5596	FEDERAL CDA GRANT 2025-26	100.00
6228	PERKINS GRANT 2025-2026	14,051.78
	Total	153,727.85