

Payroll Voucher Register - Detail

Sorted By: Employee Name

CENTRAL NINE CAREER CENTER

Period End: 04/18/2026

Check Date: 04/24/2026

04/21/2026 10:59 AM

Check #	Employee Name	Employee ID	Amount
106421	ANTHONY ARQUILLA JR	925 Base	210.00
106457	TAMARA MICHELLE AUGUSTINE	806 Base	2,971.87
106422	MARCIA K BANDY	7008 77	122.85
106423	JESSICA JANE BARTLEY	909 Base	508.50
106458	BARBARA LYNN BASHAM	813 Base	1,223.14
106424	ROXANNE M BAUER	7781 Base	2,064.00
106459	CHANDRA NICOLE BEERS	805 Base	1,923.08
106425	CHRISTOPHER LANE BELL	903 55	640.00
106460	CHRISTOPHER LANE BELL	903 Base	2,820.61
106426	HOPE ANNE BELL	804 55	68.00
106461	HOPE ANNE BELL	804 Base	2,618.08
106427	CAROL L BIBLE	7006 55	210.00
106428	JERRY ALVIN BIBLE	629 55	528.75
106462	JERRY ALVIN BIBLE	629 Base	3,219.90
106463	TIFFANY ELIZABETH BICKERSTAFF	733 Base	2,144.85
106464	ROBERT J BRIONES	496 Base	2,659.55
106429	GAYLE E BROOKS	7798 Base	2,157.76
106465	MELANIE LYNNE CARPENTER	315 Base	2,884.62
106430	NICOLE E CORN	6940 Base	1,447.31
106431	LAURA M DAVIS	6728 Base	4,301.18
106466	JULIE ANN DEER	172 Base	1,046.51
106467	MATTHEW RYAN EDWARDS	784 Base	2,618.08
106468	CALEB JOSHUA ELLIOTT	856 Base	2,042.72
106469	DANIEL RAY FIDLER	880 Base	2,941.92
106432	TARIE JEAN FORTNER	857 Base	1,225.50
106433	ANNA IDELL FOSTER	912 Base	392.00
106434	RENEE D GREGORY	845 55	1,001.44
106435	ELIZABETH MARIE GWIN	922 55	255.00
106470	ELIZABETH MARIE GWIN	922 Base	2,652.50
106436	JAMES FRANKLIN HAGER II	924 Base	580.00
106437	ZOE MYKALA HAWKINS	854 Base	16.80

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106438	AMY ELIZABETH HERBERT	750 55	71.40
106471	AMY ELIZABETH HERBERT	750 Base	2,257.58
106472	GARRETT LEE HODSON	899 Base	5,350.35
106473	TRUDY LYNN HOLTSCLAW	210 Base	1,036.87
106439	GLORIA KATHRYN HUBBUCH	730 Base	672.00
106440	ALISHA S JONGELING	6948 88	2,544.23
106441	JILL S JONGELING	6943 77	2,030.00
106474	JON STEVEN KEEN	721 Base	2,618.08
106442	COREY ANNE KENNEDY	760 66	1,692.31
106475	WILLIAM EDWARD KOVACH	782 Base	5,419.40
106443	CARRIE ELIZABETH LAMB	803 55	230.00
106476	CARRIE ELIZABETH LAMB	803 Base	2,656.54
106444	JOHN NAPIER LEFFLER	853 Base	866.25
106445	PATRICIA KAY LINDABERRY	866 66	490.00
106477	ADAM STEPHEN LUCID	826 Base	1,592.31
106478	DAVID STEPHEN LUCID	715 Base	2,769.90
106446	LISA ANN LUCID	884 55	532.50
106479	LISA ANN LUCID	919 Base	818.09
106480	BRADLEY A MAGNESS	453 Base	2,803.96
106481	SHAUN WILLIAM MARTIN	848 Base	2,618.08
106447	JANIS KINNEAR MAYS	718 Base	553.70
106448	ELIZABETH DEAN MELTON	878 Base	1,073.50
106482	BRIAN ANDREW MENDENHALL	734 Base	2,441.85
106449	DANA K MOODY	7002 Base	603.68
106450	DEBRA S MOORE FENTON	6957 66	1,101.03
106483	CHAD ALLEN MULLIKIN	898 Base	1,751.54
106484	JEFFREY A MULLIKIN	217 Base	2,618.08
106485	MADISON JUDITH-GRACE MYERS	920 Base	968.89
106486	JERRY WAYNE OVERBY	737 Base	303.78
106487	TERESA ANN OVERBY	491 Base	1,849.06
106451	STEVEN C OWEN	206 55	495.00

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106488	STEVEN C OWEN	206 Base	3,260.11
106452	JENNIFER R PASTEUR	7807 Base	1,082.00
106489	CYNTHIA PAYTON	390 Base	3,919.73
106490	DACEN LAMONT PENDERGRASS	891 Base	1,928.52
106491	LISA GAYE PFEIFFER	9005 Base	3,253.96
106492	JOSEPH EARL PREDA	296 Base	2,955.56
106493	JAMES ROBERT PRINCE	713 Base	3,004.23
106494	MICHAEL THOMAS QUARANTA	292 Base	4,197.75
106495	CHARLES ANTON ROBERTS	808 Base	2,323.00
106496	DONITA LOU ROBERTS	850 Base	1,056.65
106497	MARK AARON RUND	711 Base	2,803.96
106453	DEANNA LEA SANDLIN	253 55	711.11
106498	KELLY MARIE SEATS	746 Base	1,009.16
106499	JOHN D SHOWALTER	397 Base	2,115.38
106500	LAURA R SHOWALTER	422 Base	3,094.83
106501	CLINTON T SMITH	190 Base	3,945.02
106454	JESSICA L SMITH	110 66	228.00
106502	JESSICA L SMITH	110 Base	2,803.96
106503	LIANNE M SMITH	631 Base	1,131.41
106455	JENNIFER PRISCILLA SOBOLESKI	911 Base	490.00
106504	JOHN ROBERT STANLEY	770 Base	2,257.58
106456	CYNTHIA ANN STOOPS	798 66	980.00
106505	ROBERT WAYNE TAYLOR	771 Base	2,683.35
106506	AUBREI LAVAUGHN TETER	783 Base	2,830.35
106507	CHRISTINA C TODD	213 Base	2,554.23
106508	ANDRICE LAMAR TUCKER	668 Base	3,068.08
106509	JAN TUNIS	9000 Base	3,240.22
106510	PAUL ALAN VONDERWELL	879 Base	2,618.08
106511	TAMARA SUZANNE WATSON	921 Base	2,554.23
106512	LYNN ANN WILHELM	758 Base	1,395.11
106513	TRINITY CHRISTIAN WILLIAMS	902 Base	902.31

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106514	FRANCIS GERARD WORMANN	236 Base	2,879.79
106515	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
13,933.81	4,949.12	2,602.66	10,616.00	2,482.82	5,770.00	0.00	4,079.71	8,986.93

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

Fund		
0101	EDUCATION	104,243.33
0300	OPERATIONS	24,772.10
3200	ADULT EDUCATION	367.40
3296	ABE STATE GRANT 2025-26	21,326.84
3297	IET/WEI STATE GRANT 2025-26	9,271.56
5536	Fed Civics Grant 2025-26	980.00
5596	FEDERAL CDA GRANT 2025-26	230.00
6228	PERKINS GRANT 2025-2026	16,967.15
	Total	178,158.38