

Payroll Voucher Register - Detail

Sorted By: Employee Name

CENTRAL NINE CAREER CENTER

Period End: 06/13/2026

Check Date: 06/19/2026

07/05/2026 2:49 PM

Check #	Employee Name	Employee ID	Amount
106779	ANTHONY ARQUILLA JR	925 Base	105.00
106807	TAMARA MICHELLE AUGUSTINE	806 Base	2,971.87
106780	MARCIA K BANDY	7008 77	593.78
106781	JESSICA JANE BARTLEY	909 Base	859.50
106808	BARBARA LYNN BASHAM	813 Base	1,223.14
106782	ROXANNE M BAUER	7781 Base	1,344.00
106809	CHANDRA NICOLE BEERS	805 Base	1,923.08
106810	CHRISTOPHER LANE BELL	903 Base	3,622.85
106783	HOPE ANNE BELL	804 55	88.00
106811	HOPE ANNE BELL	804 Base	3,403.04
106812	JERRY ALVIN BIBLE	629 Base	3,600.30
106813	TIFFANY ELIZABETH BICKERSTAFF	733 Base	2,144.85
106814	ROBERT J BRIONES	496 Base	3,456.99
106784	GAYLE E BROOKS	7798 Base	2,157.76
106815	MELANIE LYNNE CARPENTER	315 Base	2,884.62
106785	NICOLE E CORN	6940 Base	1,485.91
106786	LAURA M DAVIS	6728 Base	4,301.18
106816	JULIE ANN DEER	172 Base	1,046.51
106817	MATTHEW RYAN EDWARDS	784 Base	3,403.04
106818	CALEB JOSHUA ELLIOTT	856 Base	2,042.72
106787	MISTY LYNN ELLIOTT	926 Base	206.25
106819	DANIEL RAY FIDLER	880 Base	2,491.92
106788	ANNA IDELL FOSTER	912 Base	308.00
106789	RENEE D GREGORY	845 55	1,029.00
106820	ELIZABETH MARIE GWIN	922 Base	2,652.50
106790	JAMES FRANKLIN HAGER II	924 Base	350.00
106791	AMY ELIZABETH HERBERT	750 55	273.00
106821	AMY ELIZABETH HERBERT	750 Base	2,257.58
106822	GARRETT LEE HODSON	899 Base	1,995.35
106792	GLORIA KATHRYN HUBBUCH	730 Base	672.00
106793	ALISHA S JONGELING	6948 88	2,544.23

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106794	JILL S JONGELING	6943 77	2,030.00
106823	JON STEVEN KEEN	721 Base	2,618.08
106795	COREY ANNE KENNEDY	760 66	1,692.31
106824	WILLIAM EDWARD KOVACH	782 Base	5,419.40
106825	CARRIE ELIZABETH LAMB	803 Base	2,656.54
106796	JOHN NAPIER LEFFLER	853 Base	450.00
106797	PATRICIA KAY LINDABERRY	866 66	490.00
106826	ADAM STEPHEN LUCID	826 Base	1,592.31
106827	DAVID STEPHEN LUCID	715 Base	3,600.30
106828	BRADLEY A MAGNESS	453 Base	2,803.96
106829	SHAUN WILLIAM MARTIN	848 Base	2,021.03
106798	JANIS KINNEAR MAYS	718 Base	276.85
106799	ELIZABETH DEAN MELTON	878 Base	403.75
106830	BRIAN ANDREW MENDENHALL	734 Base	2,371.85
106800	DANA K MOODY	7002 Base	603.68
106801	DEBRA S MOORE FENTON	6957 66	629.16
106831	CHAD ALLEN MULLIKIN	898 Base	1,751.54
106832	JEFFREY A MULLIKIN	217 Base	2,618.08
106833	TERESA ANN OVERBY	491 Base	1,849.06
106834	STEVEN C OWEN	206 Base	2,810.11
106802	JENNIFER R PASTEUR	7807 Base	1,211.84
106835	CYNTHIA PAYTON	390 Base	3,919.73
106836	LISA GAYE PFEIFFER	9005 Base	2,803.96
106837	JOSEPH EARL PRED A	296 Base	2,955.56
106838	MICHAEL THOMAS QUARANTA	292 Base	4,197.75
4560	KLAYTON ISAIAC RIKE	927 Base	378.00
106839	CHARLES ANTON ROBERTS	808 Base	2,323.00
106840	DONITA LOU ROBERTS	850 Base	399.00
106841	MARK AARON RUND	711 Base	3,434.44
106803	DEANNA LEA SANDLIN	253 55	876.49
106842	JOHN D SHOWALTER	397 Base	2,115.38

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106843	LAURA R SHOWALTER	422 Base	3,094.83
106844	CLINTON T SMITH	190 Base	3,780.63
106804	JESSICA L SMITH	110 66	168.00
106845	JESSICA L SMITH	110 Base	2,803.96
106805	JENNIFER PRISCILLA SOBOLESKI	911 Base	245.00
106846	JOHN ROBERT STANLEY	770 Base	2,257.58
106806	CYNTHIA ANN STOOPS	798 66	980.00
106847	ROBERT WAYNE TAYLOR	771 Base	2,683.35
106848	AUBREI LAVAUGHN TETER	783 Base	2,830.35
106849	CHRISTINA C TODD	213 Base	2,554.23
106850	ANDRICE LAMAR TUCKER	668 Base	3,403.04
106851	JAN TUNIS	9000 Base	3,626.86
106852	PAUL ALAN VONDERWELL	879 Base	2,618.08
106853	TAMARA SUZANNE WATSON	921 Base	2,554.23
106854	LYNN ANN WILHELM	758 Base	1,395.11
106855	FRANCIS GERARD WORMANN	236 Base	2,879.79
106856	GABRIEL MATTHEW WRIGHT	873 Base	10,216.94

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Print Withholdings Checked

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Federal	State	County	OASDI	Medicare	Annuities	Retirement	Corp Paid Retirement	Deductions
14,382.76	4,712.03	2,436.26	10,110.75	2,364.62	5,620.00	0.00	4,172.43	7,715.24

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

Fund		
0101	EDUCATION	105,806.22
0300	OPERATIONS	25,245.32
3200	ADULT EDUCATION	529.00
3296	ABE STATE GRANT 2025-26	20,018.27
3297	IET/WEI STATE GRANT 2025-26	403.75
5536	Fed Civics Grant 2025-26	4,623.67
5598	IET/WEI Federal Grant 2025-26	800.00
6228	PERKINS GRANT 2025-2026	11,406.88
	Total	168,833.11