

# Payroll Voucher Register - Detail

Sorted By: Employee Name

CENTRAL NINE CAREER CENTER

Period End: 05/30/2026

Check Date: 06/05/2026

07/05/2026 2:37 PM

Check #	Employee Name	Employee ID	Amount
106722	TAMARA MICHELLE AUGUSTINE	806 Base	2,971.87
106695	MARCIA K BANDY	7008 77	327.60
106696	JESSICA JANE BARTLEY	909 Base	486.00
106723	BARBARA LYNN BASHAM	813 Base	1,223.14
106697	ROXANNE M BAUER	7781 Base	1,344.00
106724	CHANDRA NICOLE BEERS	805 Base	1,923.08
106725	CHRISTOPHER LANE BELL	903 Base	2,820.61
106726	HOPE ANNE BELL	804 Base	2,618.08
106698	JERRY ALVIN BIBLE	629 55	292.50
106727	JERRY ALVIN BIBLE	629 Base	2,769.90
106728	TIFFANY ELIZABETH BICKERSTAFF	733 Base	2,144.85
106729	ROBERT J BRIONES	496 Base	2,809.55
106699	GAYLE E BROOKS	7798 Base	2,157.76
106730	MELANIE LYNNE CARPENTER	315 Base	2,884.62
106700	NICOLE E CORN	6940 Base	1,235.04
106701	LAURA M DAVIS	6728 Base	4,301.18
106731	JULIE ANN DEER	172 Base	1,046.51
106732	MATTHEW RYAN EDWARDS	784 Base	2,768.08
106733	CALEB JOSHUA ELLIOTT	856 Base	2,042.72
4559	MISTY LYNN ELLIOTT	926 Base	615.00
106734	DANIEL RAY FIDLER	880 Base	2,491.92
106702	TARIE JEAN FORTNER	857 Base	294.50
106703	ANNA IDELL FOSTER	912 Base	360.00
106704	RENEE D GREGORY	845 55	1,029.00
106735	ELIZABETH MARIE GWIN	922 Base	2,202.50
106705	JAMES FRANKLIN HAGER II	924 Base	560.00
106736	AMY ELIZABETH HERBERT	750 Base	2,257.58
106737	GARRETT LEE HODSON	899 Base	1,995.35
106738	TRUDY LYNN HOLTSCRAW	210 Base	736.10
106706	GLORIA KATHRYN HUBBUCH	730 Base	672.00
106707	ALISHA S JONGELING	6948 88	2,544.23

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106708	JILL S JONGELING	6943 77	1,907.50
106739	JON STEVEN KEEN	721 Base	2,768.08
106709	COREY ANNE KENNEDY	760 66	1,692.31
106740	WILLIAM EDWARD KOVACH	782 Base	5,419.40
106741	CARRIE ELIZABETH LAMB	803 Base	2,656.54
106710	JOHN NAPIER LEFFLER	853 Base	843.75
106711	PATRICIA KAY LINDABERRY	866 66	385.00
106742	ADAM STEPHEN LUCID	826 Base	1,592.31
106743	DAVID STEPHEN LUCID	715 Base	2,769.90
106744	LISA ANN LUCID	919 Base	761.54
106745	BRADLEY A MAGNESS	453 Base	2,803.96
106746	SHAUN WILLIAM MARTIN	848 Base	2,159.01
106712	JANIS KINNEAR MAYS	718 Base	435.05
106713	ELIZABETH DEAN MELTON	878 Base	1,021.25
106747	BRIAN ANDREW MENDENHALL	734 Base	2,371.85
106714	DANA K MOODY	7002 Base	474.32
106715	DEBRA S MOORE FENTON	6957 66	494.34
106748	CHAD ALLEN MULLIKIN	898 Base	1,751.54
106749	JEFFREY A MULLIKIN	217 Base	2,618.08
106750	MADISON JUDITH-GRACE MYERS	920 Base	693.68
106751	TERESA ANN OVERBY	491 Base	1,849.06
106716	STEVEN C OWEN	206 55	180.00
106752	STEVEN C OWEN	206 Base	2,810.11
106717	JENNIFER R PASTEUR	7807 Base	1,082.00
106753	CYNTHIA PAYTON	390 Base	4,219.73
106754	DACEN LAMONT PENDERGRASS	891 Base	1,035.00
106755	LISA GAYE PFEIFFER	9005 Base	2,803.96
106756	JOSEPH EARL PRED A	296 Base	2,955.56
106757	MICHAEL THOMAS QUARANTA	292 Base	4,347.75
106758	CHARLES ANTON ROBERTS	808 Base	2,323.00
106759	DONITA LOU ROBERTS	850 Base	842.95

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106760	MARK AARON RUND	711 Base	2,953.96
106718	DEANNA LEA SANDLIN	253 55	358.31
106761	KELLY MARIE SEATS	746 Base	811.29
106762	JOHN D SHOWALTER	397 Base	2,115.38
106763	LAURA R SHOWALTER	422 Base	3,094.83
106764	CLINTON T SMITH	190 Base	3,040.02
106719	JESSICA L SMITH	110 66	144.00
106765	JESSICA L SMITH	110 Base	2,803.96
106766	LIANNE M SMITH	631 Base	932.25
106720	JENNIFER PRISCILLA SOBOLESKI	911 Base	385.00
106767	JOHN ROBERT STANLEY	770 Base	2,257.58
106721	CYNTHIA ANN STOOPS	798 66	980.00
106768	ROBERT WAYNE TAYLOR	771 Base	2,683.35
106769	AUBREI LAVAUGHN TETER	783 Base	2,980.35
106770	CHRISTINA C TODD	213 Base	2,554.23
106771	ANDRICE LAMAR TUCKER	668 Base	2,618.08
106772	JAN TUNIS	9000 Base	2,790.22
106773	PAUL ALAN VONDERWELL	879 Base	2,618.08
106774	TAMARA SUZANNE WATSON	921 Base	2,554.23
106775	LYNN ANN WILHELM	758 Base	1,395.11
106776	TRINITY CHRISTIAN WILLIAMS	902 Base	805.00
106777	FRANCIS GERARD WORMANN	236 Base	2,879.79
106778	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
12,004.64	4,436.16	2,307.01	9,516.97	2,225.74	5,620.00	0.00	3,744.78	8,818.48

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

Fund		
0101	EDUCATION	93,105.31
0300	OPERATIONS	24,468.32
1100	SELF-INSURANCE	1,200.00
3200	ADULT EDUCATION	144.00
3296	ABE STATE GRANT 2025-26	18,666.88
3297	IET/WEI STATE GRANT 2025-26	5,227.01
5536	Fed Civics Grant 2025-26	980.00
5598	IET/WEI Federal Grant 2025-26	1,583.75
6228	PERKINS GRANT 2025-2026	14,927.78
	Total	160,303.05