

Payroll Voucher Register - Detail

Sorted By: Employee Name

CENTRAL NINE CAREER CENTER

Period End: 06/27/2026

Check Date: 07/03/2026

07/05/2026 2:36 PM

Check #	Employee Name	Employee ID	Amount
106857	ANTHONY ARQUILLA JR	925 Base	210.00
106883	TAMARA MICHELLE AUGUSTINE	806 Base	2,971.87
106858	MARCIA K BANDY	7008 77	1,044.23
106859	JESSICA JANE BARTLEY	909 Base	238.50
106884	BARBARA LYNN BASHAM	813 Base	1,223.15
106860	ROXANNE M BAUER	7781 Base	1,200.00
106885	CHANDRA NICOLE BEERS	805 Base	1,923.08
106886	CHRISTOPHER LANE BELL	903 Base	2,820.61
106887	HOPE ANNE BELL	804 Base	2,618.08
106888	JERRY ALVIN BIBLE	629 Base	2,769.90
106889	TIFFANY ELIZABETH BICKERSTAFF	733 Base	2,144.89
106890	ROBERT J BRIONES	496 Base	2,659.55
106861	GAYLE E BROOKS	7798 Base	2,157.99
106891	MELANIE LYNNE CARPENTER	315 Base	2,884.62
106862	NICOLE E CORN	6940 Base	1,357.26
106863	LAURA M DAVIS	6728 Base	4,301.10
106892	JULIE ANN DEER	172 Base	1,046.51
106893	MATTHEW RYAN EDWARDS	784 Base	2,618.08
106894	CALEB JOSHUA ELLIOTT	856 Base	2,042.72
106864	MISTY LYNN ELLIOTT	926 Base	637.50
106895	DANIEL RAY FIDLER	880 Base	2,491.92
106865	ANNA IDELL FOSTER	912 Base	472.00
106866	RENEE D GREGORY	845 55	808.50
106896	ELIZABETH MARIE GWIN	922 Base	2,202.50
106867	AMY ELIZABETH HERBERT	750 55	88.20
106897	AMY ELIZABETH HERBERT	750 Base	2,257.58
106898	GARRETT LEE HODSON	899 Base	1,995.35
106868	GLORIA KATHRYN HUBBUCH	730 Base	816.00
106869	ALISHA S JONGELING	6948 88	2,544.23
106870	JILL S JONGELING	6943 77	2,030.00
106899	JON STEVEN KEEN	721 Base	2,618.08

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106871	COREY ANNE KENNEDY	760 66	1,692.31
106900	WILLIAM EDWARD KOVACH	782 Base	5,419.44
106901	CARRIE ELIZABETH LAMB	803 Base	2,656.54
106872	JOHN NAPIER LEFFLER	853 Base	78.75
106873	PATRICIA KAY LINDABERRY	866 66	437.50
106902	ADAM STEPHEN LUCID	826 Base	1,592.25
106903	DAVID STEPHEN LUCID	715 Base	2,769.90
106904	BRADLEY A MAGNESS	453 Base	2,803.96
106905	SHAUN WILLIAM MARTIN	848 Base	1,096.50
106874	JANIS KINNEAR MAYS	718 Base	316.40
106875	ELIZABETH DEAN MELTON	878 Base	1,102.00
106906	BRIAN ANDREW MENDENHALL	734 Base	2,371.85
106876	DANA K MOODY	7002 Base	776.16
106877	DEBRA S MOORE FENTON	6957 66	763.98
106907	CHAD ALLEN MULLIKIN	898 Base	1,751.50
106908	JEFFREY A MULLIKIN	217 Base	2,618.08
106909	TERESA ANN OVERBY	491 Base	1,849.13
106910	STEVEN C OWEN	206 Base	2,810.11
106878	JENNIFER R PASTEUR	7807 Base	1,363.32
106911	CYNTHIA PAYTON	390 Base	3,919.66
106912	LISA GAYE PFEIFFER	9005 Base	2,803.96
106913	JOSEPH EARL PREDA	296 Base	2,955.56
106914	MICHAEL THOMAS QUARANTA	292 Base	4,197.75
106915	KLAYTON ISAIAC RIKE	927 Base	283.50
106916	CHARLES ANTON ROBERTS	808 Base	2,323.00
106917	DONITA LOU ROBERTS	850 Base	402.50
106918	MARK AARON RUND	711 Base	2,803.96
106879	DEANNA LEA SANDLIN	253 55	1,146.60
106919	JOHN D SHOWALTER	397 Base	2,115.38
106920	LAURA R SHOWALTER	422 Base	3,094.92
106921	CLINTON T SMITH	190 Base	3,040.02

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106880	JESSICA L SMITH	110 66	84.00
106922	JESSICA L SMITH	110 Base	2,803.96
106881	JENNIFER PRISCILLA SOBOLESKI	911 Base	315.00
106923	JOHN ROBERT STANLEY	770 Base	2,257.58
106882	CYNTHIA ANN STOOPS	798 66	980.00
106924	ROBERT WAYNE TAYLOR	771 Base	2,683.25
106925	AUBREI LAVAUGHN TETER	783 Base	2,830.35
106926	CHRISTINA C TODD	213 Base	2,554.23
106927	ANDRICE LAMAR TUCKER	668 Base	2,618.08
106928	JAN TUNIS	9000 Base	2,790.22
106929	PAUL ALAN VONDERWELL	879 Base	2,618.08
106930	TAMARA SUZANNE WATSON	921 Base	2,554.23
106931	LYNN ANN WILHELM	758 Base	1,395.11
106932	FRANCIS GERARD WORMANN	236 Base	2,879.79

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Print Withholdings Checked

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Federal	State	County	OASDI	Medicare	Annuities	Retirement	Corp Paid Retirement	Deductions
11,529.75	4,151.65	2,148.30	8,921.55	2,086.50	5,570.00	0.00	3,594.54	7,960.55

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

Fund		
0101	EDUCATION	87,316.20
0300	OPERATIONS	25,154.25
3200	ADULT EDUCATION	172.20
3296	ABE STATE GRANT 2025-26	21,113.33
3297	IET/WEI STATE GRANT 2025-26	1,102.00
5536	Fed Civics Grant 2025-26	4,495.25
5598	IET/WEI Federal Grant 2025-26	78.75
6228	PERKINS GRANT 2025-2026	10,482.39
	Total	149,914.37