

Payroll Voucher Register - Detail

Sorted By: Employee Name

CENTRAL NINE CAREER CENTER

Period End: 07/11/2026

Check Date: 07/17/2026

07/16/2026 8:37 AM

Check #	Employee Name	Employee ID	Amount
106938	TAMARA MICHELLE AUGUSTINE	806 Base	2,971.87
106939	BARBARA LYNN BASHAM	813 Base	1,247.60
106940	CHANDRA NICOLE BEERS	805 Base	1,923.08
106941	CHRISTOPHER LANE BELL	903 Base	2,820.61
106942	HOPE ANNE BELL	804 Base	3,068.08
106943	JERRY ALVIN BIBLE	629 Base	2,769.90
106944	TIFFANY ELIZABETH BICKERSTAFF	733 Base	2,187.75
106945	ROBERT J BRIONES	496 Base	2,659.55
106933	GAYLE E BROOKS	7798 Base	1,977.95
106946	MELANIE LYNNE CARPENTER	315 Base	2,884.50
106934	LAURA M DAVIS	6728 Base	4,301.18
106947	JULIE ANN DEER	172 Base	1,046.38
106948	MATTHEW RYAN EDWARDS	784 Base	2,618.08
106949	CALEB JOSHUA ELLIOTT	856 Base	2,042.72
106935	MISTY LYNN ELLIOTT	926 Base	311.25
106950	DANIEL RAY FIDLER	880 Base	2,491.92
106951	ELIZABETH MARIE GWIN	922 Base	2,202.50
106952	AMY ELIZABETH HERBERT	750 Base	2,257.58
106953	GARRETT LEE HODSON	899 Base	1,995.35
106936	ALISHA S JONGELING	6948 88	2,544.25
106954	JON STEVEN KEEN	721 Base	2,618.08
106937	COREY ANNE KENNEDY	760 66	1,692.31
106955	WILLIAM EDWARD KOVACH	782 Base	5,419.40
106956	CARRIE ELIZABETH LAMB	803 Base	2,656.54
106957	ADAM STEPHEN LUCID	826 Base	1,616.19
106958	DAVID STEPHEN LUCID	715 Base	2,769.90
106959	BRADLEY A MAGNESS	453 Base	2,803.96
106960	BRIAN ANDREW MENDENHALL	734 Base	2,371.85
106961	CHAD ALLEN MULLIKIN	898 Base	1,786.57
106962	JEFFREY A MULLIKIN	217 Base	2,618.08
106963	TERESA ANN OVERBY	491 Base	1,876.80

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106964	STEVEN C OWEN	206 Base	3,260.11
106965	CYNTHIA PAYTON	390 Base	3,998.12
106966	LISA GAYE PFEIFFER	9005 Base	2,803.96
106967	JOSEPH EARL PREDA	296 Base	2,955.67
106968	MICHAEL THOMAS QUARANTA	292 Base	4,281.71
106969	KLAYTON ISAIAC RIKE	927 Base	472.50
106970	CHARLES ANTON ROBERTS	808 Base	2,323.00
106971	DONITA LOU ROBERTS	850 Base	378.00
106972	MARK AARON RUND	711 Base	2,803.96
106973	JOHN D SHOWALTER	397 Base	2,115.38
106974	LAURA R SHOWALTER	422 Base	3,156.73
106975	CLINTON T SMITH	190 Base	3,127.52
106976	JESSICA L SMITH	110 Base	2,803.96
106977	JOHN ROBERT STANLEY	770 Base	2,257.58
106978	ROBERT WAYNE TAYLOR	771 Base	2,737.01
106979	AUBREI LAVAUGHN TETER	783 Base	2,830.25
106980	CHRISTINA C TODD	213 Base	5,108.48
106981	ANDRICE LAMAR TUCKER	668 Base	2,618.08
106982	JAN TUNIS	9000 Base	2,790.22
106983	PAUL ALAN VONDERWELL	879 Base	2,618.08
106984	TAMARA SUZANNE WATSON	921 Base	5,108.48
106985	LYNN ANN WILHELM	758 Base	1,395.11
106986	FRANCIS GERARD WORMANN	236 Base	2,879.70

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Print Withholdings Checked

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Federal	State	County	OASDI	Medicare	Annuities	Retirement	Corp Paid Retirement	Deductions
11,898.32	3,851.30	2,014.43	8,294.00	1,939.70	5,570.00	0.00	3,715.83	7,426.70

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

Fund		
0101	EDUCATION	93,520.38
0300	OPERATIONS	25,599.42
3300	State ABE Grant 2026-27	10,826.94
6228	PERKINS GRANT 2025-2026	7,240.90
6231	PERKINS GRANT 2026-2027	2,187.75
	Total	139,375.39