

Payroll Voucher Register - Detail

Sorted By: Employee Name

CENTRAL NINE CAREER CENTER

Period End: 07/25/2026

Check Date: 07/31/2026

07/31/2026 8:29 AM

Check #	Employee Name	Employee ID	Amount
107008	TAMARA MICHELLE AUGUSTINE	806 Base	2,971.87
106987	MARCIA K BANDY	7008 77	122.85
106988	JESSICA JANE BARTLEY	909 Base	436.50
107009	BARBARA LYNN BASHAM	813 Base	1,247.60
106989	ROXANNE M BAUER	7781 Base	960.00
107010	CHANDRA NICOLE BEERS	805 Base	1,923.00
106990	CHRISTOPHER LANE BELL	903 55	510.00
107011	CHRISTOPHER LANE BELL	903 Base	2,820.52
107012	HOPE ANNE BELL	804 Base	2,618.00
107013	JERRY ALVIN BIBLE	629 Base	2,769.86
107014	TIFFANY ELIZABETH BICKERSTAFF	733 Base	2,187.75
107015	ROBERT J BRIONES	496 Base	2,659.47
106991	GAYLE E BROOKS	7798 Base	1,977.95
107016	MELANIE LYNNE CARPENTER	315 Base	2,942.31
106992	LAURA M DAVIS	6728 Base	4,301.18
107017	JULIE ANN DEER	172 Base	1,067.44
107018	MATTHEW RYAN EDWARDS	784 Base	2,618.00
107019	CALEB JOSHUA ELLIOTT	856 Base	2,042.61
106993	MISTY LYNN ELLIOTT	926 Base	723.75
107020	DANIEL RAY FIDLER	880 Base	2,492.00
106994	RENEE D GREGORY	845 55	477.75
107021	ELIZABETH MARIE GWIN	922 Base	2,202.50
107022	AMY ELIZABETH HERBERT	750 Base	2,257.50
107023	GARRETT LEE HODSON	899 Base	1,995.25
106995	GLORIA KATHRYN HUBBUCH	730 Base	624.00
106996	ALISHA S JONGELING	6948 88	2,544.23
106997	JILL S JONGELING	6943 77	1,312.50
107024	JON STEVEN KEEN	721 Base	2,618.00
106998	COREY ANNE KENNEDY	760 66	1,692.25
107025	WILLIAM EDWARD KOVACH	782 Base	5,419.40
107026	CARRIE ELIZABETH LAMB	803 Base	2,656.50

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106999	PATRICIA KAY LINDABERRY	866 66	455.00
107027	ADAM STEPHEN LUCID	826 Base	1,616.19
107028	DAVID STEPHEN LUCID	715 Base	2,769.86
107029	BRADLEY A MAGNESS	453 Base	2,803.97
107000	JANIS KINNEAR MAYS	718 Base	514.15
107001	ELIZABETH DEAN MELTON	878 Base	551.00
107030	BRIAN ANDREW MENDENHALL	734 Base	2,721.75
107002	DANA K MOODY	7002 Base	506.66
107003	DEBRA S MOORE FENTON	6957 66	449.40
107031	CHAD ALLEN MULLIKIN	898 Base	1,786.57
107032	JEFFREY A MULLIKIN	217 Base	2,618.00
107033	TERESA ANN OVERBY	491 Base	1,876.80
107034	STEVEN C OWEN	206 Base	2,810.20
107004	JENNIFER R PASTEUR	7807 Base	865.60
107035	CYNTHIA PAYTON	390 Base	3,998.12
107036	LISA GAYE PFEIFFER	9005 Base	2,803.97
107037	JOSEPH EARL PREDA	296 Base	2,955.56
107038	MICHAEL THOMAS QUARANTA	292 Base	4,281.71
107039	KLAYTON ISAIAC RIKE	927 Base	567.00
107040	CHARLES ANTON ROBERTS	808 Base	2,323.00
107041	DONITA LOU ROBERTS	850 Base	563.50
107042	MARK AARON RUND	711 Base	2,803.97
107005	DEANNA LEA SANDLIN	253 55	259.09
107043	JOHN D SHOWALTER	397 Base	2,115.38
107044	LAURA R SHOWALTER	422 Base	3,156.73
107045	CLINTON T SMITH	190 Base	3,039.96
107046	JESSICA L SMITH	110 Base	2,803.97
107006	JENNIFER PRISCILLA SOBOLESKI	911 Base	455.00
107047	JOHN ROBERT STANLEY	770 Base	2,257.50
107007	CYNTHIA ANN STOOPS	798 66	700.00
107048	ROBERT WAYNE TAYLOR	771 Base	2,737.01

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107049	AUBREI LAVAUGHN TETER	783 Base	2,830.35
107050	ANDRICE LAMAR TUCKER	668 Base	2,618.00
107051	JAN TUNIS	9000 Base	2,790.10
107052	PAUL ALAN VONDERWELL	879 Base	2,618.00
107053	LYNN ANN WILHELM	758 Base	1,395.05
107054	FRANCIS GERARD WORMANN	236 Base	2,879.79

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Print Withholdings Checked

CENTRAL NINE CAREER CENTER

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Federal	State	County	OASDI	Medicare	Annuities	Retirement	Corp Paid Retirement	Deductions
11,027.25	3,835.77	1,961.26	8,234.06	1,925.72	5,595.00	0.00	3,433.18	7,514.08

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

Fund		
0101	EDUCATION	82,743.46
0300	OPERATIONS	25,879.31
3300	State ABE Grant 2026-27	20,438.86
6228	PERKINS GRANT 2025-2026	2,924.79
6231	PERKINS GRANT 2026-2027	6,504.03
	Total	138,490.45