

Payroll Voucher Register - Detail

Sorted By: Employee Name

CENTRAL NINE CAREER CENTER

Period End: 08/08/2026

Check Date: 08/14/2026

08/17/2026 1:11 PM

Check #	Employee Name	Employee ID	Amount
107081	TAMARA MICHELLE AUGUSTINE	806 Base	2,971.87
107055	MARCIA K BANDY	7008 77	491.40
107056	JESSICA JANE BARTLEY	909 Base	328.50
107082	BARBARA LYNN BASHAM	813 Base	1,247.60
107057	ROXANNE M BAUER	7781 Base	1,344.00
107083	CHANDRA NICOLE BEERS	805 Base	1,961.54
107058	CHRISTOPHER LANE BELL	903 55	310.00
107084	CHRISTOPHER LANE BELL	903 Base	2,820.61
107085	HOPE ANNE BELL	804 Base	2,618.08
107086	JERRY ALVIN BIBLE	629 Base	2,769.90
107087	TIFFANY ELIZABETH BICKERSTAFF	733 Base	2,187.75
4563	EDWARD PATRICK BRICKLEY JR	929 Base	3,143.08
107088	ROBERT J BRIONES	496 Base	2,659.55
107059	GAYLE E BROOKS	7798 Base	1,977.95
107089	MELANIE LYNNE CARPENTER	315 Base	2,942.31
107060	NICOLE E CORN	6940 Base	1,492.34
107061	LAURA M DAVIS	6728 Base	4,301.18
107090	JULIE ANN DEER	172 Base	1,067.44
107091	MATTHEW RYAN EDWARDS	784 Base	2,618.08
107092	CALEB JOSHUA ELLIOTT	856 Base	2,083.57
107062	MISTY LYNN ELLIOTT	926 Base	600.00
107093	DANIEL RAY FIDLER	880 Base	2,491.92
107063	ANNA IDELL FOSTER	912 Base	36.00
107064	RENEE D GREGORY	845 55	514.50
107094	ELIZABETH MARIE GWIN	922 Base	2,202.50
107095	AMY ELIZABETH HERBERT	750 Base	3,526.58
107065	MICHAEL PAUL HERRINGTON	810 Base	218.75
107096	GARRETT LEE HODSON	899 Base	1,995.35
107097	TRUDY LYNN HOLTSCLAW	210 Base	322.80
107066	GLORIA KATHRYN HUBBUCH	730 Base	672.00
107067	ALISHA S JONGELING	6948 88	2,544.23

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107068	JILL S JONGELING	6943 77	2,030.00
107098	JON STEVEN KEEN	721 Base	2,618.08
107069	COREY ANNE KENNEDY	760 66	1,692.31
4561	KARL JAMES KNARTZER	930 Base	157.50
107099	WILLIAM EDWARD KOVACH	782 Base	5,419.40
107100	CARRIE ELIZABETH LAMB	803 Base	2,656.54
107070	PATRICIA KAY LINDABERRY	866 66	490.00
107101	ADAM STEPHEN LUCID	826 Base	1,616.19
107102	DAVID STEPHEN LUCID	715 Base	2,874.90
107071	LISA ANN LUCID	884 55	60.00
107103	LISA ANN LUCID	919 Base	322.98
107104	BRADLEY A MAGNESS	453 Base	2,803.96
107105	SHAUN WILLIAM MARTIN	848 Base	2,618.08
107072	JANIS KINNEAR MAYS	718 Base	553.70
107073	ELIZABETH DEAN MELTON	878 Base	1,083.00
107106	BRIAN ANDREW MENDENHALL	734 Base	2,739.35
107074	DANA K MOODY	7002 Base	689.92
107075	DEBRA S MOORE FENTON	6957 66	629.16
107107	CHAD ALLEN MULLIKIN	898 Base	1,786.57
107108	JEFFREY A MULLIKIN	217 Base	2,618.08
107109	MADISON JUDITH-GRACE MYERS	920 Base	315.29
107110	JERRY WAYNE OVERBY	737 Base	439.95
107111	TERESA ANN OVERBY	491 Base	1,876.80
107112	STEVEN C OWEN	206 Base	2,810.11
107076	JENNIFER R PASTEUR	7807 Base	1,211.84
107113	CYNTHIA PAYTON	390 Base	3,998.12
107114	DACEN LAMONT PENDERGRASS	891 Base	322.80
107115	LISA GAYE PFEIFFER	9005 Base	2,803.96
107116	JOSEPH EARL PREDA	296 Base	2,955.56
107117	MICHAEL THOMAS QUARANTA	292 Base	4,281.71
107118	KLAYTON ISAIAC RIKE	927 Base	472.50

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Check #	Employee Name	Employee ID	Amount
107119	CHARLES ANTON ROBERTS	808 Base	2,323.00
107120	DONITA LOU ROBERTS	850 Base	679.27
4562	BRIAN ANTHONY ROSS	931 Base	101.25
107121	MARK AARON RUND	711 Base	2,803.96
107077	DEANNA LEA SANDLIN	253 55	1,025.33
107122	KELLY MARIE SEATS	746 Base	302.63
107123	JOHN D SHOWALTER	397 Base	2,115.38
107124	LAURA R SHOWALTER	422 Base	3,156.73
107125	CLINTON T SMITH	190 Base	3,040.02
107078	JESSICA L SMITH	110 66	40.00
107126	JESSICA L SMITH	110 Base	2,803.96
107127	LIANNE M SMITH	631 Base	350.12
107079	JENNIFER PRISCILLA SOBOLESKI	911 Base	437.50
107128	JOHN ROBERT STANLEY	770 Base	2,257.58
107080	CYNTHIA ANN STOOPS	798 66	1,050.00
107129	ROBERT WAYNE TAYLOR	771 Base	2,737.01
107130	AUBREI LAVAUGHN TETER	783 Base	2,830.35
107131	ANDRICE LAMAR TUCKER	668 Base	2,618.08
107132	JAN TUNIS	9000 Base	2,790.22
107133	PAUL ALAN VONDERWELL	879 Base	2,618.08
4564	KRISTIN CHARLOTTE WIKEL	928 Base	3,304.62
107134	LYNN ANN WILHELM	758 Base	1,395.11
107135	TRINITY CHRISTIAN WILLIAMS	902 Base	201.75
4565	DARRYL LEE WILLOUGHBY	214 Base	1,888.28
107136	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
13,197.83	4,603.79	2,380.98	9,852.17	2,304.12	5,645.00	0.00	3,752.53	437.34

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

Fund		
0101	EDUCATION	93,679.09
0300	OPERATIONS	26,062.72
3200	ADULT EDUCATION	40.00
3300	State ABE Grant 2026-27	26,042.36
6231	PERKINS GRANT 2026-2027	13,335.59
	Total	159,159.76

Allowance of Vouchers

CENTRAL NINE CAREER CENTER

08/17/2026 1:11 PM

I hereby certify that each of the above listed vouchers and the invoices, or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Date: _____

CINDY PAYTON
FISCAL OFFICER

We have examined the vouchers listed on the foregoing accounts payable voucher Register, consisting of ____ pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$ _____. Dated this _____ day of _____, 2026
