

Payroll Voucher Register - Detail

Sorted By: Employee Name

CENTRAL NINE CAREER CENTER

Period End: 08/22/2026

Check Date: 08/28/2026

08/26/2026 12:53 PM

Check #	Employee Name	Employee ID	Amount
107137	ANTHONY ARQUILLA JR	925 Base	647.50
107173	TAMARA MICHELLE AUGUSTINE	806 Base	2,971.87
107138	MARCIA K BANDY	7008 77	982.80
107139	JESSICA JANE BARTLEY	909 Base	238.50
107174	BARBARA LYNN BASHAM	813 Base	1,247.60
107140	ROXANNE M BAUER	7781 Base	1,056.00
107175	CHANDRA NICOLE BEERS	805 Base	1,961.54
107141	CHRISTOPHER LANE BELL	903 55	620.00
107176	CHRISTOPHER LANE BELL	903 Base	2,820.61
107177	HOPE ANNE BELL	804 Base	2,618.08
107142	CAROL L BIBLE	7006 55	240.00
107143	JERRY ALVIN BIBLE	629 55	303.75
107178	JERRY ALVIN BIBLE	629 Base	2,769.90
107179	TIFFANY ELIZABETH BICKERSTAFF	733 Base	2,187.75
107180	EDWARD PATRICK BRICKLEY	929 Base	2,618.08
107181	ROBERT J BRIONES	496 Base	2,659.55
107144	LUCAS ANDREW BROCK	900 Base	87.75
107145	GAYLE E BROOKS	7798 Base	2,089.75
107182	MELANIE LYNNE CARPENTER	315 Base	2,942.31
107146	NICOLE E CORN	6940 Base	1,479.48
107147	LAURA M DAVIS	6728 Base	4,301.18
107183	JULIE ANN DEER	172 Base	1,067.44
107184	MATTHEW RYAN EDWARDS	784 Base	2,618.08
107185	CALEB JOSHUA ELLIOTT	856 Base	2,083.57
107148	MISTY LYNN ELLIOTT	926 Base	701.25
107186	DANIEL RAY FIDLER	880 Base	2,491.92
107149	TARIE JEAN FORTNER	857 Base	133.00
107150	ANNA IDELL FOSTER	912 Base	4.00
107151	RENEE D GREGORY	845 55	367.50
107152	ELIZABETH MARIE GWIN	922 55	120.00
107187	ELIZABETH MARIE GWIN	922 Base	2,202.50

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4567	MARK MICHAEL HAVENS	933 Base	3,095.38
107153	AMY ELIZABETH HERBERT	750 55	84.00
107188	AMY ELIZABETH HERBERT	750 Base	2,257.58
107154	MICHAEL PAUL HERRINGTON	810 Base	166.25
107189	GARRETT LEE HODSON	899 Base	1,995.35
107190	TRUDY LYNN HOLTSCLAW	210 Base	1,069.28
107155	GLORIA KATHRYN HUBBUCH	730 Base	672.00
107156	ALISHA S JONGELING	6948 88	2,858.91
107157	JILL S JONGELING	6943 77	2,030.00
107191	JON STEVEN KEEN	721 Base	2,618.08
107158	COREY ANNE KENNEDY	760 66	1,935.12
107159	KARL JAMES KNARTZER	930 Base	402.50
107192	WILLIAM EDWARD KOVACH	782 Base	5,419.40
107193	CARRIE ELIZABETH LAMB	803 Base	2,656.54
107160	PATRICIA KAY LINDABERRY	866 66	490.00
107194	ADAM STEPHEN LUCID	826 Base	1,616.19
107195	DAVID STEPHEN LUCID	715 Base	2,769.90
107161	LISA ANN LUCID	884 55	457.50
107196	LISA ANN LUCID	919 Base	730.55
107197	BRADLEY A MAGNESS	453 Base	2,803.96
107198	SHAUN WILLIAM MARTIN	848 Base	2,618.08
107162	JANIS KINNEAR MAYS	718 Base	672.35
107163	ELIZABETH DEAN MELTON	878 Base	1,102.00
107199	BRIAN ANDREW MENDENHALL	734 Base	2,371.85
107164	DANA K MOODY	7002 Base	625.24
107165	DEBRA S MOORE FENTON	6957 66	224.70
107200	CHAD ALLEN MULLIKIN	898 Base	1,786.57
107201	JEFFREY A MULLIKIN	217 Base	2,618.08
107202	MADISON JUDITH-GRACE MYERS	920 Base	1,038.15
107203	JERRY WAYNE OVERBY	737 Base	638.98
107204	TERESA ANN OVERBY	491 Base	1,876.80

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Check #	Employee Name	Employee ID	Amount
107166	STEVEN C OWEN	206 55	337.50
107205	STEVEN C OWEN	206 Base	2,810.11
107167	JENNIFER R PASTEUR	7807 Base	779.04
107206	CYNTHIA PAYTON	390 Base	3,998.12
107207	DACEN LAMONT PENDERGRASS	891 Base	1,032.96
107208	LISA GAYE PFEIFFER	9005 Base	2,803.96
107209	JOSEPH EARL PREDA	296 Base	2,955.56
107210	MICHAEL THOMAS QUARANTA	292 Base	4,281.71
107211	CHARLES ANTON ROBERTS	808 Base	2,323.00
107212	DONITA LOU ROBERTS	850 Base	1,101.56
107168	BRIAN ANTHONY ROSS	931 Base	202.50
107213	MARK AARON RUND	711 Base	2,803.96
107169	DEANNA LEA SANDLIN	253 55	997.76
107214	KELLY MARIE SEATS	746 Base	1,016.82
107215	JOHN D SHOWALTER	397 Base	2,115.38
107216	LAURA R SHOWALTER	422 Base	3,156.73
107217	CLINTON T SMITH	190 Base	3,040.02
107170	JESSICA L SMITH	110 66	80.00
107218	JESSICA L SMITH	110 Base	2,803.96
107219	LIANNE M SMITH	631 Base	1,175.72
107171	JENNIFER PRISCILLA SOBOLESKI	911 Base	490.00
107220	JOHN ROBERT STANLEY	770 Base	2,257.58
107172	CYNTHIA ANN STOOPS	798 66	490.00
107221	ROBERT WAYNE TAYLOR	771 Base	2,737.01
107222	AUBREI LAVAUGHN TETER	783 Base	2,830.35
107223	ANDRICE LAMAR TUCKER	668 Base	2,618.08
107224	JAN TUNIS	9000 Base	2,790.22
107225	PAUL ALAN VONDERWELL	879 Base	2,618.08
4566	CAMDYN MICHAEL WATT	932 Base	284.38
107226	KRISTIN CHARLOTTE WIKEL	928 Base	2,884.62
107227	LYNN ANN WILHELM	758 Base	1,395.11

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107228	TRINITY CHRISTIAN WILLIAMS	902 Base	875.60
107229	DARRYL LEE WILLOUGHBY	214 Base	3,776.56
107230	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
12,708.88	4,712.70	2,460.53	10,105.49	2,363.39	5,800.00	0.00	3,789.79	8,014.50

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

Fund		
0101	EDUCATION	95,534.37
0300	OPERATIONS	28,524.13
3200	ADULT EDUCATION	164.00
3300	State ABE Grant 2026-27	28,590.21
6231	PERKINS GRANT 2026-2027	16,265.59
	Total	169,078.30

Allowance of Vouchers

CENTRAL NINE CAREER CENTER

08/26/2026 12:53 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
