

**Payroll Voucher Register - Detail**

Sorted By: Employee Name

CENTRAL NINE CAREER CENTER

Period End: 09/05/2026

Check Date: 09/11/2026

09/10/2026 8:39 AM

| Check # | Employee Name                 | Employee ID | Amount   |
|---------|-------------------------------|-------------|----------|
| 107231  | ANTHONY ARQUILLA JR           | 925 Base    | 677.25   |
| 107268  | TAMARA MICHELLE AUGUSTINE     | 806 Base    | 2,971.87 |
| 107232  | MARCIA K BANDY                | 7008 77     | 701.80   |
| 107233  | JESSICA JANE BARTLEY          | 909 Base    | 314.33   |
| 107269  | BARBARA LYNN BASHAM           | 813 Base    | 1,247.60 |
| 107234  | ROXANNE M BAUER               | 7781 Base   | 1,221.60 |
| 107270  | CHANDRA NICOLE BEERS          | 805 Base    | 1,961.54 |
| 107235  | CHRISTOPHER LANE BELL         | 903 55      | 718.50   |
| 107271  | CHRISTOPHER LANE BELL         | 903 Base    | 2,820.61 |
| 107236  | HOPE ANNE BELL                | 804 55      | 60.00    |
| 107272  | HOPE ANNE BELL                | 804 Base    | 2,618.08 |
| 107237  | CAROL L BIBLE                 | 7006 55     | 460.00   |
| 107238  | JERRY ALVIN BIBLE             | 629 55      | 507.94   |
| 107273  | JERRY ALVIN BIBLE             | 629 Base    | 2,769.90 |
| 107274  | TIFFANY ELIZABETH BICKERSTAFF | 733 Base    | 2,187.75 |
| 4568    | TIMOTHY JAMES BIVENS          | 934 Base    | 135.00   |
| 107275  | EDWARD PATRICK BRICKLEY       | 929 Base    | 2,618.08 |
| 107276  | ROBERT J BRIONES              | 496 Base    | 2,659.55 |
| 107239  | GAYLE E BROOKS                | 7798 Base   | 2,089.75 |
| 107277  | MELANIE LYNNE CARPENTER       | 315 Base    | 2,942.31 |
| 107240  | NICOLE E CORN                 | 6940 Base   | 1,321.28 |
| 4569    | LAURA M DAVIS                 | 6728 Base   | 4,301.18 |
| 107278  | JULIE ANN DEER                | 172 Base    | 1,067.44 |
| 107279  | MATTHEW RYAN EDWARDS          | 784 Base    | 2,618.08 |
| 107280  | CALEB JOSHUA ELLIOTT          | 856 Base    | 2,083.57 |
| 107241  | MISTY LYNN ELLIOTT            | 926 Base    | 690.00   |
| 107281  | DANIEL RAY FIDLER             | 880 Base    | 2,491.92 |
| 107242  | TARIE JEAN FORTNER            | 857 Base    | 66.50    |
| 107243  | ANNA IDELL FOSTER             | 912 Base    | 199.20   |
| 107244  | RENEE D GREGORY               | 845 55      | 404.25   |
| 107245  | ELIZABETH MARIE GWIN          | 922 55      | 130.00   |

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| 107282  | ELIZABETH MARIE GWIN       | 922 Base    | 2,202.50 |
| 107283  | MARK MICHAEL HAVENS        | 933 Base    | 3,095.38 |
| 107246  | AMY ELIZABETH HERBERT      | 750 55      | 154.98   |
| 107284  | AMY ELIZABETH HERBERT      | 750 Base    | 2,257.58 |
| 107247  | MICHAEL PAUL HERRINGTON    | 810 Base    | 297.50   |
| 107285  | GARRETT LEE HODSON         | 899 Base    | 1,995.35 |
| 107286  | TRUDY LYNN HOLTSCLAW       | 210 Base    | 944.19   |
| 107248  | GLORIA KATHRYN HUBBUCH     | 730 Base    | 688.80   |
| 107249  | ALISHA S JONGELING         | 6948 88     | 2,858.91 |
| 107250  | JILL S JONGELING           | 6943 77     | 2,074.19 |
| 107287  | JON STEVEN KEEN            | 721 Base    | 2,618.08 |
| 107251  | COREY ANNE KENNEDY         | 760 66      | 1,935.12 |
| 107252  | KARL JAMES KNARTZER        | 930 Base    | 595.00   |
| 107288  | WILLIAM EDWARD KOVACH      | 782 Base    | 5,419.40 |
| 107289  | CARRIE ELIZABETH LAMB      | 803 Base    | 2,656.54 |
| 107253  | JOHN NAPIER LEFFLER        | 853 Base    | 78.75    |
| 107254  | PATRICIA KAY LINDABERRY    | 866 66      | 385.00   |
| 107290  | ADAM STEPHEN LUCID         | 826 Base    | 1,616.19 |
| 107291  | DAVID STEPHEN LUCID        | 715 Base    | 2,769.90 |
| 107255  | LISA ANN LUCID             | 884 55      | 352.50   |
| 107292  | LISA ANN LUCID             | 919 Base    | 453.71   |
| 107293  | BRADLEY A MAGNESS          | 453 Base    | 2,803.96 |
| 107294  | SHAUN WILLIAM MARTIN       | 848 Base    | 2,618.08 |
| 107256  | JANIS KINNEAR MAYS         | 718 Base    | 559.64   |
| 107257  | ELIZABETH DEAN MELTON      | 878 Base    | 1,123.14 |
| 107295  | BRIAN ANDREW MENDENHALL    | 734 Base    | 2,371.85 |
| 107258  | DANA K MOODY               | 7002 Base   | 610.70   |
| 107259  | DEBRA S MOORE FENTON       | 6957 66     | 683.10   |
| 107296  | CHAD ALLEN MULLIKIN        | 898 Base    | 1,786.57 |
| 107297  | JEFFREY A MULLIKIN         | 217 Base    | 2,618.08 |
| 107298  | MADISON JUDITH-GRACE MYERS | 920 Base    | 818.99   |

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| 107299  | TERESA ANN OVERBY            | 491 Base    | 1,876.80 |
| 107260  | STEVEN C OWEN                | 206 55      | 546.75   |
| 107300  | STEVEN C OWEN                | 206 Base    | 2,810.11 |
| 107261  | JENNIFER R PASTEUR           | 7807 Base   | 1,103.60 |
| 107301  | CYNTHIA PAYTON               | 390 Base    | 3,998.12 |
| 107302  | DACEN LAMONT PENDERGRASS     | 891 Base    | 932.09   |
| 107303  | LISA GAYE PFEIFFER           | 9005 Base   | 2,803.96 |
| 107304  | JOSEPH EARL PREDA            | 296 Base    | 2,955.56 |
| 107305  | MICHAEL THOMAS QUARANTA      | 292 Base    | 4,281.71 |
| 107306  | CHARLES ANTON ROBERTS        | 808 Base    | 2,323.00 |
| 107262  | BRIAN ANTHONY ROSS           | 931 Base    | 363.75   |
| 107307  | MARK AARON RUND              | 711 Base    | 2,803.96 |
| 107263  | DEANNA LEA SANDLIN           | 253 55      | 905.40   |
| 107308  | KELLY MARIE SEATS            | 746 Base    | 980.51   |
| 107309  | JOHN D SHOWALTER             | 397 Base    | 2,115.38 |
| 107310  | LAURA R SHOWALTER            | 422 Base    | 3,156.73 |
| 107311  | CLINTON T SMITH              | 190 Base    | 3,040.02 |
| 107264  | JESSICA L SMITH              | 110 66      | 147.60   |
| 107312  | JESSICA L SMITH              | 110 Base    | 2,803.96 |
| 107313  | LIANNE M SMITH               | 631 Base    | 1,167.08 |
| 107265  | JENNIFER PRISCILLA SOBOLESKI | 911 Base    | 496.13   |
| 107314  | JOHN ROBERT STANLEY          | 770 Base    | 2,257.58 |
| 107266  | CYNTHIA ANN STOOPS           | 798 66      | 1,004.50 |
| 107315  | ROBERT WAYNE TAYLOR          | 771 Base    | 2,737.01 |
| 107316  | AUBREI LAVAUGHN TETER        | 783 Base    | 2,830.35 |
| 107317  | ANDRICE LAMAR TUCKER         | 668 Base    | 2,618.08 |
| 107318  | JAN TUNIS                    | 9000 Base   | 2,790.22 |
| 107319  | PAUL ALAN VONDERWELL         | 879 Base    | 2,618.08 |
| 107267  | CAMDYN MICHAEL WATT          | 932 Base    | 446.25   |
| 107320  | KRISTIN CHARLOTTE WIKEL      | 928 Base    | 2,884.62 |
| 107321  | LYNN ANN WILHELM             | 758 Base    | 1,395.11 |

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| 107322  | TRINITY CHRISTIAN WILLIAMS | 902 Base    | 964.37   |
| 107323  | DARRYL LEE WILLOUGHBY      | 214 Base    | 3,776.56 |
| 107324  | FRANCIS GERARD WORMANN     | 236 Base    | 2,879.79 |

## Payroll Vouchers - Detail

Print Withholdings Checked

CENTRAL NINE CAREER CENTER

Period End: 09/05/2026

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09/10/2026 8:39 AM

| Federal   | State    | County   | OASDI     | Medicare | Annuities | Retirement | Corp Paid Retirement | Deductions |
|-----------|----------|----------|-----------|----------|-----------|------------|----------------------|------------|
| 12,653.70 | 4,722.46 | 2,470.45 | 10,121.84 | 2,367.21 | 5,590.00  | 0.00       | 3,814.89             | 8,472.41   |

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

| Fund |                         |            |
|------|-------------------------|------------|
| 0101 | EDUCATION               | 95,212.57  |
| 0300 | OPERATIONS              | 27,885.15  |
| 3200 | ADULT EDUCATION         | 362.58     |
| 3300 | State ABE Grant 2026-27 | 31,047.31  |
| 6231 | PERKINS GRANT 2026-2027 | 14,807.69  |
|      | Total                   | 169,315.30 |

## Allowance of Vouchers

CENTRAL NINE CAREER CENTER

09/10/2026 8:39 AM

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

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