

Payroll Voucher Register - Detail

Sorted By: Employee Name

CENTRAL NINE CAREER CENTER

Period End: 09/19/2026

Check Date: 09/25/2026

09/28/2026 8:29 AM

Check #	Employee Name	Employee ID	Amount
107325	ANTHONY ARQUILLA JR	925 Base	404.25
107364	TAMARA MICHELLE AUGUSTINE	806 Base	2,971.87
107326	MARCIA K BANDY	7008 77	946.00
107327	JESSICA JANE BARTLEY	909 Base	278.78
107365	BARBARA LYNN BASHAM	813 Base	1,247.60
107328	ROXANNE M BAUER	7781 Base	1,411.20
107366	CHANDRA NICOLE BEERS	805 Base	1,961.54
107329	CHRISTOPHER LANE BELL	903 55	735.00
107367	CHRISTOPHER LANE BELL	903 Base	2,820.61
107330	HOPE ANNE BELL	804 55	58.80
107368	HOPE ANNE BELL	804 Base	2,618.08
107331	CAROL L BIBLE	7006 55	360.00
107332	JERRY ALVIN BIBLE	629 55	555.19
107369	JERRY ALVIN BIBLE	629 Base	2,769.90
107370	TIFFANY ELIZABETH BICKERSTAFF	733 Base	2,187.75
107333	TIMOTHY JAMES BIVENS	934 Base	911.25
107371	EDWARD PATRICK BRICKLEY	929 Base	2,618.08
107372	ROBERT J BRIONES	496 Base	2,659.55
107334	GAYLE E BROOKS	7798 Base	2,089.75
107373	MELANIE LYNNE CARPENTER	315 Base	2,942.31
107335	NICOLE E CORN	6940 Base	1,411.80
107336	LAURA M DAVIS	6728 Base	4,301.18
107374	JULIE ANN DEER	172 Base	1,067.44
107375	MATTHEW RYAN EDWARDS	784 Base	2,618.08
107376	CALEB JOSHUA ELLIOTT	856 Base	2,083.57
107337	MISTY LYNN ELLIOTT	926 Base	622.50
107377	DANIEL RAY FIDLER	880 Base	2,491.92
107338	TARIE JEAN FORTNER	857 Base	1,127.18
107339	ANNA IDELL FOSTER	912 Base	256.20
107340	RENEE D GREGORY	845 55	257.25
107341	ELIZABETH MARIE GWIN	922 55	130.00

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107378	ELIZABETH MARIE GWIN	922 Base	2,202.50
107379	MARK MICHAEL HAVENS	933 Base	3,095.38
107342	AMY ELIZABETH HERBERT	750 55	145.53
107380	AMY ELIZABETH HERBERT	750 Base	2,257.58
107343	MICHAEL PAUL HERRINGTON	810 Base	128.63
107381	GARRETT LEE HODSON	899 Base	1,995.35
107382	TRUDY LYNN HOLTSCLAW	210 Base	738.41
107344	GLORIA KATHRYN HUBBUCH	730 Base	705.60
107345	ALISHA S JONGELING	6948 88	2,858.91
107346	JILL S JONGELING	6943 77	2,131.50
107383	JON STEVEN KEEN	721 Base	2,618.08
107347	COREY ANNE KENNEDY	760 66	1,935.12
107348	KARL JAMES KNARTZER	930 Base	78.75
107384	WILLIAM EDWARD KOVACH	782 Base	5,419.40
107385	CARRIE ELIZABETH LAMB	803 Base	2,656.54
107349	JOHN NAPIER LEFFLER	853 Base	900.00
107350	PATRICIA KAY LINDABERRY	866 66	404.25
107386	ADAM STEPHEN LUCID	826 Base	1,616.19
107387	DAVID STEPHEN LUCID	715 Base	2,769.90
107351	LISA ANN LUCID	884 55	519.75
107388	LISA ANN LUCID	919 Base	830.52
107389	BRADLEY A MAGNESS	453 Base	2,803.96
107390	SHAUN WILLIAM MARTIN	848 Base	2,618.08
107352	JANIS KINNEAR MAYS	718 Base	456.83
107353	ELIZABETH DEAN MELTON	878 Base	1,007.48
107391	BRIAN ANDREW MENDENHALL	734 Base	2,371.85
107354	DANA K MOODY	7002 Base	135.84
107355	DEBRA S MOORE FENTON	6957 66	519.09
107392	CHAD ALLEN MULLIKIN	898 Base	1,786.57
107393	JEFFREY A MULLIKIN	217 Base	2,618.08
107394	MADISON JUDITH-GRACE MYERS	920 Base	722.86

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107395	TERESA ANN OVERBY	491 Base	1,876.80
107356	STEVEN C OWEN	206 55	425.25
107396	STEVEN C OWEN	206 Base	2,810.11
107357	JENNIFER R PASTEUR	7807 Base	999.68
107397	CYNTHIA PAYTON	390 Base	3,998.12
107398	DACEN LAMONT PENDERGRASS	891 Base	936.12
107399	LISA GAYE PFEIFFER	9005 Base	2,803.96
107400	JOSEPH EARL PREDA	296 Base	2,955.56
107401	MICHAEL THOMAS QUARANTA	292 Base	4,281.71
107402	CHARLES ANTON ROBERTS	808 Base	2,323.00
107358	BRIAN ANTHONY ROSS	931 Base	176.25
107403	MARK AARON RUND	711 Base	2,803.96
107359	DEANNA LEA SANDLIN	253 55	1,082.26
107404	KELLY MARIE SEATS	746 Base	928.05
107405	JOHN D SHOWALTER	397 Base	2,115.38
107406	LAURA R SHOWALTER	422 Base	3,156.73
107407	CLINTON T SMITH	190 Base	3,040.02
107360	JESSICA L SMITH	110 66	67.20
107408	JESSICA L SMITH	110 Base	2,803.96
107409	LIANNE M SMITH	631 Base	1,063.34
4570	PHILLIP BRIAN SMITH	935 Base	2,505.06
107361	JENNIFER PRISCILLA SOBOLESKI	911 Base	578.81
107410	JOHN ROBERT STANLEY	770 Base	2,257.58
107362	CYNTHIA ANN STOOPS	798 66	1,029.00
107411	ROBERT WAYNE TAYLOR	771 Base	2,737.01
107412	AUBREI LAVAUGHN TETER	783 Base	2,830.35
107413	ANDRICE LAMAR TUCKER	668 Base	2,618.08
107414	JAN TUNIS	9000 Base	2,790.22
107415	PAUL ALAN VONDERWELL	879 Base	2,618.08
107363	CAMDYN MICHAEL WATT	932 Base	319.38
107416	KRISTIN CHARLOTTE WIKEL	928 Base	2,884.62

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107417	LYNN ANN WILHELM	758 Base	1,395.11
107418	TRINITY CHRISTIAN WILLIAMS	902 Base	738.41
107419	DARRYL LEE WILLOUGHBY	214 Base	1,416.21
107420	FRANCIS GERARD WORMANN	236 Base	2,879.79

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Print Withholdings Checked

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Federal	State	County	OASDI	Medicare	Annuities	Retirement	Corp Paid Retirement	Deductions
12,396.44	4,747.25	2,460.78	10,177.20	2,380.13	5,590.00	0.00	3,885.19	8,472.41

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

Fund		
0101	EDUCATION	95,198.61
0300	OPERATIONS	27,885.15
3200	ADULT EDUCATION	271.53
3300	State ABE Grant 2026-27	32,189.91
6231	PERKINS GRANT 2026-2027	14,663.13
	Total	170,208.33

Allowance of Vouchers

CENTRAL NINE CAREER CENTER

09/28/2026 8:29 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
