Payroll Voucher Register - Detail

Sorted By: Employee Name

CENTRAL NINE CAREER CENTER

Period End: 10/03/2026 Check Date: 10/09/2026

10/08/2026 8:43 AM

Check #	Employee Name	Employee ID	Amount
107421	ANTHONY ARQUILLA JR	925 Base	624.75
107457	TAMARA MICHELLE AUGUSTINE	806 Base	2,971.87
107422	MARCIA K BANDY	7008 77	946.00
107423	JESSICA JANE BARTLEY	909 Base	344.93
107458	BARBARA LYNN BASHAM	813 Base	1,247.60
107424	ROXANNE M BAUER	7781 Base	1,411.20
107459	CHANDRA NICOLE BEERS	805 Base	1,961.54
107425	CHRISTOPHER LANE BELL	903 55	630.00
107460	CHRISTOPHER LANE BELL	903 Base	2,820.61
107461	HOPE ANNE BELL	804 Base	2,618.08
107426	CAROL L BIBLE	7006 55	240.00
107427	JERRY ALVIN BIBLE	629 55	567.00
107462	JERRY ALVIN BIBLE	629 Base	2,769.90
107463	TIFFANY ELIZABETH BICKERSTAFF	733 Base	2,187.75
107428	TIMOTHY JAMES BIVENS	934 Base	1,158.75
107464	EDWARD PATRICK BRICKLEY	929 Base	2,618.08
107465	ROBERT J BRIONES	496 Base	2,659.55
107429	GAYLE E BROOKS	7798 Base	2,089.75
107466	MELANIE LYNNE CARPENTER	315 Base	2,942.31
107430	NICOLE E CORN	6940 Base	1,560.41
107431	LAURA M DAVIS	6728 Base	4,301.18
107467	JULIE ANN DEER	172 Base	1,067.44
107468	MATTHEW RYAN EDWARDS	784 Base	2,618.08
107469	CALEB JOSHUA ELLIOTT	856 Base	2,083.57
107432	MISTY LYNN ELLIOTT	926 Base	686.25
107470	DANIEL RAY FIDLER	880 Base	2,491.92
107433	TARIE JEAN FORTNER	857 Base	967.58
107434	ANNA IDELL FOSTER	912 Base	168.00
107435	ELIZABETH MARIE GWIN	922 55	175.00
107471	ELIZABETH MARIE GWIN	922 Base	2,202.50
107472	MARK MICHAEL HAVENS	933 Base	3,095.38

Check #	Employee Name	Employee ID	Amount
107436	AMY ELIZABETH HERBERT	750 55	88.20
107473	AMY ELIZABETH HERBERT	750 Base	2,257.58
107437	MICHAEL PAUL HERRINGTON	810 Base	110.25
107474	GARRETT LEE HODSON	899 Base	1,995.35
107475	TRUDY LYNN HOLTSCLAW	210 Base	1,065.24
107438	GLORIA KATHRYN HUBBUCH	730 Base	705.60
107439	ALISHA S JONGELING	6948 88	2,858.91
107440	JILL S JONGELING	6943 77	2,131.50
107476	JON STEVEN KEEN	721 Base	2,618.08
107441	COREY ANNE KENNEDY	760 66	1,935.12
107442	KARL JAMES KNARTZER	930 Base	612.50
107477	WILLIAM EDWARD KOVACH	782 Base	5,419.40
107478	CARRIE ELIZABETH LAMB	803 Base	2,656.54
107443	JOHN NAPIER LEFFLER	853 Base	618.75
107444	PATRICIA KAY LINDABERRY	866 66	514.50
107479	ADAM STEPHEN LUCID	826 Base	1,616.19
107480	DAVID STEPHEN LUCID	715 Base	2,769.90
107445	LISA ANN LUCID	884 55	559.13
107481	LISA ANN LUCID	919 Base	830.52
107482	BRADLEY A MAGNESS	453 Base	2,803.96
107483	SHAUN WILLIAM MARTIN	848 Base	2,618.08
107446	JANIS KINNEAR MAYS	718 Base	581.42
107484	BRIAN ANDREW MENDENHALL	734 Base	2,371.85
107447	DANA K MOODY	7002 Base	498.08
107448	DEBRA S MOORE FENTON	6957 66	802.23
107485	CHAD ALLEN MULLIKIN	898 Base	1,786.57
107486	JEFFREY A MULLIKIN	217 Base	2,618.08
107487	MADISON JUDITH-GRACE MYERS	920 Base	907.42
107488	TERESA ANN OVERBY	491 Base	1,876.80
107449	STEVEN C OWEN	206 55	543.38
107489	STEVEN C OWEN	206 Base	2,810.11

Check #	Employee Name	Employee ID	Amount
107450	JENNIFER R PASTEUR	7807 Base	999.68
107490	CYNTHIA PAYTON	390 Base	3,998.12
107491	DACEN LAMONT PENDERGRASS	891 Base	1,032.96
107492	LISA GAYE PFEIFFER	9005 Base	2,803.96
107493	JOSEPH EARL PREDA	296 Base	2,955.56
107494	MICHAEL THOMAS QUARANTA	292 Base	4,281.71
107495	CHARLES ANTON ROBERTS	808 Base	2,323.00
107451	BRIAN ANTHONY ROSS	931 Base	326.25
107496	MARK AARON RUND	711 Base	2,803.96
107452	DEANNA LEA SANDLIN	253 55	723.44
107497	KELLY MARIE SEATS	746 Base	915.95
107498	JOHN D SHOWALTER	397 Base	2,115.38
107499	LAURA R SHOWALTER	422 Base	3,156.73
107500	CLINTON T SMITH	190 Base	3,040.02
107453	JESSICA L SMITH	110 66	46.20
107501	JESSICA L SMITH	110 Base	2,803.96
107502	LIANNE M SMITH	631 Base	1,167.08
107503	PHILLIP BRIAN SMITH	935 Base	2,505.06
107454	JENNIFER PRISCILLA SOBOLESKI	911 Base	588.00
107504	JOHN ROBERT STANLEY	770 Base	2,257.58
107455	CYNTHIA ANN STOOPS	798 66	1,029.00
107505	ROBERT WAYNE TAYLOR	771 Base	2,737.01
107506	AUBREI LAVAUGHN TETER	783 Base	2,830.35
107507	ANDRICE LAMAR TUCKER	668 Base	2,618.08
107508	JAN TUNIS	9000 Base	2,790.22
107509	PAUL ALAN VONDERWELL	879 Base	2,618.08
107456	CAMDYN MICHAEL WATT	932 Base	297.50
107510	KRISTIN CHARLOTTE WIKEL	928 Base	2,884.62
107511	LYNN ANN WILHELM	758 Base	1,395.11
107512	TRINITY CHRISTIAN WILLIAMS	902 Base	790.86
107513	FRANCIS GERARD WORMANN	236 Base	2,879.79

Federal	State	County	OASDI	Medicare	Annuities	Retirement	Corp Paid Retirement	Deductions
12,332.53	4,701.67	2,422.78	10,069.36	2,354.94	5,590.00	0.00	3,885.93	9,631.57

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

Fund		
0101	EDUCATION	94,265.42
0300	OPERATIONS	27,885.15
3200	ADULT EDUCATION	134.40
3300	State ABE Grant 2026-27	32,306.04
6231	PERKINS GRANT 2026-2027	14,932.43
	Total	169,523.44

Allowance of Vouchers

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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