Payroll Voucher Register - Detail

Sorted By: Employee Name

CENTRAL NINE CAREER CENTER

Period End: 10/17/2026 Check Date: 10/23/2026

10/22/2026 1:38 PM

Check #	Employee Name	Employee ID	Amount
107514	ANTHONY ARQUILLA JR	925 Base	257.25
107551	TAMARA MICHELLE AUGUSTINE	806 Base	2,971.87
107515	MARCIA K BANDY	7008 77	666.50
107516	JESSICA JANE BARTLEY	909 Base	170.10
107552	BARBARA LYNN BASHAM	813 Base	1,247.60
107517	ROXANNE M BAUER	7781 Base	705.60
107553	CHANDRA NICOLE BEERS	805 Base	1,961.54
107518	CHRISTOPHER LANE BELL	903 55	388.50
107554	CHRISTOPHER LANE BELL	903 Base	2,820.61
107555	HOPE ANNE BELL	804 Base	2,618.08
107519	CAROL L BIBLE	7006 55	110.00
107520	JERRY ALVIN BIBLE	629 55	271.69
107556	JERRY ALVIN BIBLE	629 Base	2,769.90
107557	TIFFANY ELIZABETH BICKERSTAFF	733 Base	2,187.75
107521	TIMOTHY JAMES BIVENS	934 Base	540.00
107558	EDWARD PATRICK BRICKLEY	929 Base	2,618.08
107559	ROBERT J BRIONES	496 Base	2,659.55
107522	LUCAS ANDREW BROCK	900 Base	77.96
107523	GAYLE E BROOKS	7798 Base	2,089.75
107560	MELANIE LYNNE CARPENTER	315 Base	2,942.31
107524	NICOLE E CORN	6940 Base	594.44
107525	LAURA M DAVIS	6728 Base	4,301.18
107561	JULIE ANN DEER	172 Base	1,067.44
107562	MATTHEW RYAN EDWARDS	784 Base	2,618.08
107563	CALEB JOSHUA ELLIOTT	856 Base	2,083.57
107526	MISTY LYNN ELLIOTT	926 Base	390.00
107564	DANIEL RAY FIDLER	880 Base	2,491.92
107527	TARIE JEAN FORTNER	857 Base	448.88
107528	ANNA IDELL FOSTER	912 Base	142.80
107529	ELIZABETH MARIE GWIN	922 55	55.00
107565	ELIZABETH MARIE GWIN	922 Base	2,202.50

Check #	Employee Name	Employee ID	Amount
107566	MARK MICHAEL HAVENS	933 Base	3,095.38
107530	AMY ELIZABETH HERBERT	750 55	176.40
107567	AMY ELIZABETH HERBERT	750 Base	2,257.58
107531	MICHAEL PAUL HERRINGTON	810 Base	147.00
107568	GARRETT LEE HODSON	899 Base	1,995.35
107569	TRUDY LYNN HOLTSCLAW	210 Base	325.22
107532	GLORIA KATHRYN HUBBUCH	730 Base	352.80
107533	ALISHA S JONGELING	6948 88	2,858.91
107534	JILL S JONGELING	6943 77	1,065.75
107570	JON STEVEN KEEN	721 Base	2,618.08
107535	COREY ANNE KENNEDY	760 66	1,935.12
107536	KARL JAMES KNARTZER	930 Base	175.00
107571	WILLIAM EDWARD KOVACH	782 Base	5,419.40
107572	CARRIE ELIZABETH LAMB	803 Base	2,656.54
107537	PATRICIA KAY LINDABERRY	866 66	257.25
107573	ADAM STEPHEN LUCID	826 Base	1,616.19
107574	DAVID STEPHEN LUCID	715 Base	2,769.90
107538	LISA ANN LUCID	884 55	244.13
107575	LISA ANN LUCID	919 Base	432.95
107576	BRADLEY A MAGNESS	453 Base	2,803.96
107577	SHAUN WILLIAM MARTIN	848 Base	2,618.08
107539	JANIS KINNEAR MAYS	718 Base	290.71
107540	ELIZABETH DEAN MELTON	878 Base	578.55
107578	BRIAN ANDREW MENDENHALL	734 Base	2,371.85
107541	DANA K MOODY	7002 Base	316.96
107542	DEBRA S MOORE FENTON	6957 66	330.33
107579	CHAD ALLEN MULLIKIN	898 Base	1,786.57
107580	JEFFREY A MULLIKIN	217 Base	2,618.08
107581	MADISON JUDITH-GRACE MYERS	920 Base	391.42
107582	TERESA ANN OVERBY	491 Base	1,876.80
107543	STEVEN C OWEN	206 55	259.88

Check #	Employee Name	Employee ID	Amount
107583	STEVEN C OWEN	206 Base	2,810.11
107544	JENNIFER R PASTEUR	7807 Base	363.52
107584	CYNTHIA PAYTON	390 Base	3,998.12
107585	DACEN LAMONT PENDERGRASS	891 Base	505.18
107586	LISA GAYE PFEIFFER	9005 Base	2,803.96
107587	JOSEPH EARL PREDA	296 Base	2,955.56
107588	MICHAEL THOMAS QUARANTA	292 Base	4,281.71
107589	CHARLES ANTON ROBERTS	808 Base	2,323.00
107545	BRIAN ANTHONY ROSS	931 Base	168.75
107590	MARK AARON RUND	711 Base	2,803.96
107546	DEANNA LEA SANDLIN	253 55	578.75
107591	KELLY MARIE SEATS	746 Base	516.48
107592	JOHN D SHOWALTER	397 Base	2,115.38
107593	LAURA R SHOWALTER	422 Base	3,156.73
107594	CLINTON T SMITH	190 Base	3,040.02
107547	JESSICA L SMITH	110 66	168.00
107595	JESSICA L SMITH	110 Base	2,803.96
107596	LIANNE M SMITH	631 Base	587.86
107597	PHILLIP BRIAN SMITH	935 Base	2,505.06
107548	JENNIFER PRISCILLA SOBOLESKI	911 Base	339.94
107598	JOHN ROBERT STANLEY	770 Base	2,257.58
107549	CYNTHIA ANN STOOPS	798 66	514.50
107599	ROBERT WAYNE TAYLOR	771 Base	2,737.01
107600	AUBREI LAVAUGHN TETER	783 Base	2,830.35
107601	ANDRICE LAMAR TUCKER	668 Base	2,618.08
107602	JAN TUNIS	9000 Base	2,790.22
107603	PAUL ALAN VONDERWELL	879 Base	2,618.08
107550	CAMDYN MICHAEL WATT	932 Base	161.88
107604	KRISTIN CHARLOTTE WIKEL	928 Base	2,884.62
107605	LYNN ANN WILHELM	758 Base	1,395.11
107606	TRINITY CHRISTIAN WILLIAMS	902 Base	502.76

Check #	Employee Name	Employee ID	Amount
107607	FRANCIS GERARD WORMANN	236 Base	2,879.79

Federal	State	County	OASDI	Medicare	Annuities	Retirement	Corp Paid Retirement	Deductions
11,655.73	4,304.87	2,213.21	9,245.19	2,162.23	5,590.00	0.00	3,842.25	9,427.36

—— GROSS BREAKDOWN BY FUND ——

Fund		
0101	EDUCATION	92,260.51
0300	OPERATIONS	27,885.15
3200	ADULT EDUCATION	344.40
3300	State ABE Grant 2026-27	22,149.38
6231	PERKINS GRANT 2026-2027	13,489.18
	Total	156,128.62

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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