

Payroll Voucher Register - Detail

Sorted By: Employee Name

CENTRAL NINE CAREER CENTER

Period End: 01/13/2024

Check Date: 01/19/2024

01/16/2024 10:53 AM

Check #	Employee Name	Employee ID	Amount
100468	MICHELLE ELAINE ADER	888 Base	96.00
100469	RICK AARON ALLGOOD	881 Base	472.50
100470	MICHAEL JAMES ANDERSON	883 Base	820.00
100471	ANTHONY ARQUILLA	6939 55	1,447.38
100518	TAMARA MICHELLE AUGUSTINE	806 Base	2,787.74
100472	MARCIA K BANDY	7008 77	1,597.05
100519	BARBARA LYNN BASHAM	813 Base	393.26
100473	ROXANNE M BAUER	7781 Base	1,056.00
100474	OLIVIA SUZANNE BEAMAN	720 55	113.75
100520	CHANDRA NICOLE BEERS	805 Base	1,630.77
100521	HOPE ANNE BELL	804 Base	2,450.96
100475	CAROL L BIBLE	7006 66	2,591.52
100522	JERRY ALVIN BIBLE	629 Base	2,598.28
100523	TIFFANY ELIZABETH BICKERSTAFF	733 Base	2,011.96
100524	ROBERT J BRIONES	496 Base	2,525.27
100476	GAYLE E BROOKS	7798 Base	2,157.76
100525	MELANIE LYNNE CARPENTER	315 Base	2,416.95
100477	ANASTACIA ELAINE CARRIZO	727 66	1,520.00
100526	KERRIA MARIE CARTER	766 Base	2,220.46
100527	JENNY D CAVINESS	265 Base	1,299.64
100478	JODI MICHELLE CLAYTON	743 Base	1,008.07
100479	NICOLE E CORN	6940 Base	1,254.34
100528	HEATHER VICTORIA CURRY	301 Base	2,166.31
100480	LAURA M DAVIS	6728 Base	4,488.15
100529	JULIE ANN DEER	172 Base	981.67
100481	NATALIE MICHELLE DIEHL	860 Base	1,086.75
100482	KAYLIE RACHELE DOWELL	847 55	90.00
100530	KAYLIE RACHELE DOWELL	847 Base	2,006.29
100531	MATTHEW RYAN EDWARDS	784 Base	2,450.96
100532	CALEB JOSHUA ELLIOTT	856 Base	1,916.15
100533	DANIEL RAY FIDLER	880 Base	2,353.66

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100483	BRANDON TIMOTHY FISHER	882 Base	187.50
100484	SHEA YVONNE ROSE FOSTER	243 55	490.00
100485	AMY LEE FRANCO	863 Base	257.25
100486	RENEE D GREGORY	845 55	1,323.00
100487	ZOE MYKALA HAWKINS	854 Base	231.00
100534	AMY ELIZABETH HERBERT	750 Base	2,011.62
100488	MICHAEL PAUL HERRINGTON	810 Base	385.00
100535	TRUDY LYNN HOLTSCLAW	210 Base	500.85
100489	GLORIA KATHRYN HUBBUCH	730 Base	1,356.00
100490	MICHELLE LYNN JOHN	872 Base	514.50
100491	ALISHA S JONGELING	6948 88	2,544.23
100492	JILL S JONGELING	6943 77	770.00
100493	JILL S JONGELING	6943 88	926.28
100536	JON STEVEN KEEN	721 Base	2,450.96
100494	COREY ANNE KENNEDY	760 55	1,363.69
100495	ELIZABETH DEAN KENNEDY	878 Base	581.25
100496	EMMA ALEXANDRA KIRCHMEYER	865 Base	346.50
100537	WILLIAM EDWARD KOVACH	782 Base	5,108.31
100538	CARRIE ELIZABETH LAMB	803 Base	2,450.96
100539	PATRICIA C LAWTON	430 Base	3,026.22
100497	PATRICIA KAY LINDABERRY	866 Base	121.80
100540	ADAM STEPHEN LUCID	826 Base	952.94
100541	DAVID STEPHEN LUCID	715 Base	2,598.28
100542	BRADLEY A MAGNESS	453 Base	2,630.23
100543	SHAUN WILLIAM MARTIN	848 Base	2,332.85
100498	REBECCA MARY MAY	874 Base	168.75
100499	JANIS KINNEAR MAYS	718 Base	306.51
100500	SETH DAWSON CLAY MCCOLLOM	875 Base	715.00
100544	BRIAN ANDREW MENDENHALL	734 Base	2,113.46
100501	DANA K MOODY	7002 Base	388.08
100502	DEBRA S MOORE FENTON	6957 66	1,123.50

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100545	JEFFREY A MULLIKIN	217 Base	2,463.67
100503	JASMINE BRI ANNE NEMETH	869 Base	340.00
100546	JERRY WAYNE OVERBY	737 Base	633.71
100547	TERESA ANN OVERBY	491 Base	1,734.50
100548	DONNA LYNN OWEN	849 Base	285.29
100504	STEVEN C OWEN	206 55	33.75
100549	STEVEN C OWEN	206 Base	2,636.01
100505	JENNIFER R PASTEUR	7807 Base	952.16
100550	CYNTHIA PAYTON	390 Base	3,676.87
100551	LISA GAYE PFEIFFER	9005 Base	2,630.23
100552	JOSEPH EARL PREDA	296 Base	2,772.44
100553	JAMES ROBERT PRINCE	713 Base	2,275.96
100554	MICHAEL THOMAS QUARANTA	292 Base	3,937.67
100506	JULIE L RAMIREZ	5003 Base	984.00
100507	LINDA LOUISE RATHER	6950 Base	288.75
100555	CHARLES ANTON ROBERTS	808 Base	2,069.95
100556	DONITA LOU ROBERTS	850 Base	289.38
100557	JOHN ROTEN II	852 Base	1,671.54
100558	MARK AARON RUND	711 Base	2,630.23
100508	KEVIN AUSTIN SANDERS	876 Base	420.00
100509	DEANNA LEA SANDLIN	253 55	733.16
100559	KELLY MARIE SEATS	746 Base	486.01
100560	JOHN D SHOWALTER	397 Base	3,400.13
100561	LAURA R SHOWALTER	422 Base	2,903.08
100562	CLINTON T SMITH	190 Base	2,851.67
100563	JESSICA L SMITH	110 Base	2,630.23
100564	LIANNE M SMITH	631 Base	425.33
100565	JOHN ROBERT STANLEY	770 Base	2,011.62
100510	CYNTHIA ANN STOOPS	798 Base	302.40
100566	ROBERT WAYNE TAYLOR	771 Base	2,517.09
100567	AUBREI LAVAUGHN TETER	783 Base	2,522.01

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100568	CHRISTINA C TODD	213 Base	2,275.96
100569	ANDRICE LAMAR TUCKER	668 Base	2,391.19
100511	JAN TUNIS	9000 55	120.00
100570	JAN TUNIS	9000 Base	2,617.34
100571	KAITLYN DANIELLE VAN ATTA	824 Base	362.09
100512	CORINNA MARIE VONDERWELL	295 66	435.05
100572	CORINNA MARIE VONDERWELL	295 Base	2,434.68
100573	PAUL ALAN VONDERWELL	879 Base	2,450.96
100513	JANET BOWLING WEBSTER	257 Base	1,596.00
100514	AMANDA LADAWN WESTON	698 66	681.85
100515	AMANDA LADAWN WESTON	698 77	808.50
100516	OLIVIA KATHERINE WESTON	728 55	100.80
100574	LYNN ANN WILHELM	758 Base	1,308.67
100575	FRANCIS GERARD WORMANN	236 Base	2,772.42
100576	GABRIEL MATTHEW WRIGHT	873 Base	2,412.54
100517	JULIA KAYE YEATER	230 Base	151.20

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Print Withholdings Checked

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Federal	State	County	OASDI	Medicare	Annuities	Retirement	Corp Paid Retirement	Deductions
12,780.53	4,962.21	2,452.28	9,999.38	2,338.58	5,022.00	0.00	3,885.10	9,492.57

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

Fund		
0101	EDUCATION	89,462.79
0300	OPERATIONS	22,416.38
3204	ABE STATE GRANT 2023-2024	35,323.70
3270	SECURED SCHOOL SAFETY GRANT	1,916.15
5524	ABE FEDERAL GRANT 2023-2024	6,031.03
5534	IELCE CIVICS GRANT 2023-2024	492.00
6226	PERKINS GRANT 2023-2024	13,072.16
	Total	168,714.21