

Payroll Voucher Register - Detail

Sorted By: Employee Name

CENTRAL NINE CAREER CENTER

Period End: 01/27/2024

Check Date: 02/02/2024

01/30/2024 12:48 PM

Check #	Employee Name	Employee ID	Amount
100577	MICHELLE ELAINE ADER	888 Base	192.00
100578	RICK AARON ALLGOOD	881 Base	735.00
100579	MICHAEL JAMES ANDERSON	883 Base	70.00
100580	ANTHONY ARQUILLA	6939 55	1,622.82
100633	TAMARA MICHELLE AUGUSTINE	806 Base	2,787.74
100581	MARCIA K BANDY	7008 77	1,494.68
100634	BARBARA LYNN BASHAM	813 Base	660.38
100582	ROXANNE M BAUER	7781 Base	1,248.00
100583	OLIVIA SUZANNE BEAMAN	720 55	481.25
100635	CHANDRA NICOLE BEERS	805 Base	1,630.77
100636	HOPE ANNE BELL	804 Base	2,450.96
100584	CAROL L BIBLE	7006 66	2,591.52
100637	JERRY ALVIN BIBLE	629 Base	2,598.28
100638	TIFFANY ELIZABETH BICKERSTAFF	733 Base	2,011.96
100639	ROBERT J BRIONES	496 Base	2,525.27
100585	GAYLE E BROOKS	7798 Base	2,157.76
100640	MELANIE LYNNE CARPENTER	315 Base	2,416.95
100586	ANASTACIA ELAINE CARRIZO	727 66	1,520.00
100641	KERRIA MARIE CARTER	766 Base	2,220.46
100642	JENNY D CAVINESS	265 Base	1,299.64
100587	JODI MICHELLE CLAYTON	743 Base	1,323.73
100588	NICOLE E CORN	6940 Base	1,312.23
100643	HEATHER VICTORIA CURRY	301 Base	2,166.31
100589	LAURA M DAVIS	6728 Base	4,488.15
100644	JULIE ANN DEER	172 Base	981.67
100590	NATALIE MICHELLE DIEHL	860 Base	1,176.00
100591	KAYLIE RACHELE DOWELL	847 55	495.00
100645	KAYLIE RACHELE DOWELL	847 Base	2,006.29
100646	MATTHEW RYAN EDWARDS	784 Base	2,450.96
100647	CALEB JOSHUA ELLIOTT	856 Base	1,916.15
100648	DANIEL RAY FIDLER	880 Base	2,353.66

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100592	BRANDON TIMOTHY FISHER	882 Base	75.00
100593	SHEA YVONNE ROSE FOSTER	243 55	805.00
100594	AMY LEE FRANCO	863 Base	514.50
100595	RENEE D GREGORY	845 55	1,607.81
100596	ZOE MYKALA HAWKINS	854 Base	630.00
100597	AMY ELIZABETH HERBERT	750 55	75.60
100649	AMY ELIZABETH HERBERT	750 Base	2,011.62
100598	MICHAEL PAUL HERRINGTON	810 Base	236.25
100650	TRUDY LYNN HOLTSCLAW	210 Base	641.83
100599	GLORIA KATHRYN HUBBUCH	730 Base	1,440.00
100600	MICHELLE LYNN JOHN	872 Base	643.13
100601	ALISHA S JONGELING	6948 88	2,544.23
100602	JILL S JONGELING	6943 77	1,050.00
100603	JILL S JONGELING	6943 88	720.44
100651	JON STEVEN KEEN	721 Base	2,450.96
100604	COREY ANNE KENNEDY	760 55	1,492.34
100605	ELIZABETH DEAN KENNEDY	878 Base	663.75
100606	EMMA ALEXANDRA KIRCHMEYER	865 Base	267.75
100607	MARIANA BEATRIZ KOHLER	224 66	105.00
100652	WILLIAM EDWARD KOVACH	782 Base	5,108.31
100653	CARRIE ELIZABETH LAMB	803 Base	2,450.96
100654	PATRICIA C LAWTON	430 Base	3,026.22
100608	JOHN NAPIER LEFFLER	853 Base	45.00
100609	PATRICIA KAY LINDABERRY	866 Base	151.20
100655	ADAM STEPHEN LUCID	826 Base	1,001.70
100656	DAVID STEPHEN LUCID	715 Base	2,598.28
100610	LISA ANN LUCID	884 Base	132.00
100657	BRADLEY A MAGNESS	453 Base	2,630.23
100658	SHAUN WILLIAM MARTIN	848 Base	2,332.85
4503	Alice Cer Tin Mawi	890 Base	176.00
100611	REBECCA MARY MAY	874 Base	138.75

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100612	JANIS KINNEAR MAYS	718 Base	316.40
100613	SETH DAWSON CLAY MCCOLLOM	875 Base	545.00
100659	BRIAN ANDREW MENDENHALL	734 Base	2,113.46
100614	MARLA KAE MEYER	774 Base	100.80
100615	DANA K MOODY	7002 Base	215.60
100616	DEBRA S MOORE FENTON	6957 66	1,336.97
100660	JEFFREY A MULLIKIN	217 Base	2,463.67
100617	JASMINE BRI ANNE NEMETH	869 Base	268.00
100661	JERRY WAYNE OVERBY	737 Base	835.13
100662	TERESA ANN OVERBY	491 Base	1,734.50
100663	DONNA LYNN OWEN	849 Base	574.23
100618	STEVEN C OWEN	206 55	236.25
100664	STEVEN C OWEN	206 Base	2,636.01
100619	JENNIFER R PASTEUR	7807 Base	1,168.56
100665	CYNTHIA PAYTON	390 Base	3,676.87
100666	LISA GAYE PFEIFFER	9005 Base	2,630.23
100620	TONI SUE POPPLEWELL	861 Base	85.50
100667	JOSEPH EARL PREDA	296 Base	2,772.44
100668	JAMES ROBERT PRINCE	713 Base	2,275.96
100669	MICHAEL THOMAS QUARANTA	292 Base	3,937.67
100621	JULIE L RAMIREZ	5003 Base	852.00
100622	LINDA LOUISE RATHER	6950 Base	630.00
100670	CHARLES ANTON ROBERTS	808 Base	2,069.95
100671	DONITA LOU ROBERTS	850 Base	690.06
100672	JOHN ROTEN II	852 Base	1,671.54
100673	MARK AARON RUND	711 Base	2,630.23
100623	KEVIN AUSTIN SANDERS	876 Base	385.00
100624	DEANNA LEA SANDLIN	253 55	937.13
100674	KELLY MARIE SEATS	746 Base	604.73
100675	JOHN D SHOWALTER	397 Base	3,400.13
100676	LAURA R SHOWALTER	422 Base	2,903.08

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100677	CLINTON T SMITH	190 Base	2,851.67
100678	JESSICA L SMITH	110 Base	2,630.23
100679	LIANNE M SMITH	631 Base	719.48
100680	JOHN ROBERT STANLEY	770 Base	2,011.62
100625	CYNTHIA ANN STOOPS	798 Base	403.20
100681	ROBERT WAYNE TAYLOR	771 Base	2,517.09
100682	AUBREI LAVAUGHN TETER	783 Base	2,522.01
100683	CHRISTINA C TODD	213 Base	2,275.96
100684	ANDRICE LAMAR TUCKER	668 Base	2,391.19
100626	JAN TUNIS	9000 55	22.50
100685	JAN TUNIS	9000 Base	2,617.34
100686	KAITLYN DANIELLE VAN ATTA	824 Base	544.97
100627	CORINNA MARIE VONDERWELL	295 66	553.70
100687	CORINNA MARIE VONDERWELL	295 Base	2,434.68
100688	PAUL ALAN VONDERWELL	879 Base	2,450.96
100628	JANET BOWLING WEBSTER	257 Base	1,596.00
100629	AMANDA LADAWN WESTON	698 66	771.90
100630	AMANDA LADAWN WESTON	698 77	1,029.00
100631	OLIVIA KATHERINE WESTON	728 55	285.60
100689	LYNN ANN WILHELM	758 Base	1,308.67
100690	FRANCIS GERARD WORMANN	236 Base	2,772.42
100691	GABRIEL MATTHEW WRIGHT	873 Base	2,412.54
100632	JULIA KAYE YEATER	230 Base	201.60

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Print Withholdings Checked

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Federal	State	County	OASDI	Medicare	Annuities	Retirement	Corp Paid Retirement	Deductions
12,647.77	4,999.59	2,541.53	10,387.75	2,429.40	5,022.00	0.00	3,910.67	9,765.90

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

Fund		
0101	EDUCATION	89,984.73
0300	OPERATIONS	22,792.70
3200	ADULT EDUCATION	161.10
3204	ABE STATE GRANT 2023-2024	38,656.97
3270	SECURED SCHOOL SAFETY GRANT	1,916.15
5524	ABE FEDERAL GRANT 2023-2024	7,118.53
5534	IELCE CIVICS GRANT 2023-2024	426.00
6226	PERKINS GRANT 2023-2024	14,117.55
	Total	175,173.73