

Payroll Voucher Register - Detail

Sorted By: Employee Name

CENTRAL NINE CAREER CENTER

Period End: 02/10/2024

Check Date: 02/16/2024

02/16/2024 8:40 AM

Check #	Employee Name	Employee ID	Amount
100692	MICHELLE ELAINE ADER	888 Base	192.00
100693	RICK AARON ALLGOOD	881 Base	778.75
100694	ANTHONY ARQUILLA	6939 55	1,842.12
100756	TAMARA MICHELLE AUGUSTINE	806 Base	3,554.31
100695	MARCIA K BANDY	7008 77	1,484.44
100757	BARBARA LYNN BASHAM	813 Base	1,001.70
100696	ROXANNE M BAUER	7781 Base	1,356.00
100697	OLIVIA SUZANNE BEAMAN	720 55	516.25
100758	CHANDRA NICOLE BEERS	805 Base	1,630.77
100759	HOPE ANNE BELL	804 Base	3,217.53
100698	CAROL L BIBLE	7006 66	2,591.52
100760	JERRY ALVIN BIBLE	629 Base	3,364.85
100761	TIFFANY ELIZABETH BICKERSTAFF	733 Base	2,011.96
100762	ROBERT J BRIONES	496 Base	3,100.20
100699	GAYLE E BROOKS	7798 Base	2,157.76
100763	MELANIE LYNNE CARPENTER	315 Base	2,416.95
100700	ANASTACIA ELAINE CARRIZO	727 66	1,520.00
100764	KERRIA MARIE CARTER	766 Base	2,987.03
100765	JENNY D CAVINESS	265 Base	1,299.64
100701	JODI MICHELLE CLAYTON	743 Base	1,364.46
100702	NICOLE E CORN	6940 Base	1,492.34
100766	HEATHER VICTORIA CURRY	301 Base	2,932.88
100703	LAURA M DAVIS	6728 Base	4,488.15
100767	JULIE ANN DEER	172 Base	981.67
100704	NATALIE MICHELLE DIEHL	860 Base	1,191.75
100705	KAYLIE RACHELE DOWELL	847 55	765.00
100768	KAYLIE RACHELE DOWELL	847 Base	2,581.22
100769	MATTHEW RYAN EDWARDS	784 Base	3,217.53
100770	CALEB JOSHUA ELLIOTT	856 Base	1,916.15
100771	DANIEL RAY FIDLER	880 Base	2,353.66
100706	BRANDON TIMOTHY FISHER	882 Base	150.00

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100707	TARIE JEAN FORTNER	857 Base	227.50
100708	SHEA YVONNE ROSE FOSTER	243 55	980.00
100709	AMY LEE FRANCO	863 Base	514.50
100710	PAMMELLA R FRANZ	775 Base	285.00
100711	RENEE D GREGORY	845 55	1,653.75
100712	ZOE MYKALA HAWKINS	854 Base	835.80
100713	CHARLES WILLIAM HEFLIN	886 Base	87.50
100714	AMY ELIZABETH HERBERT	750 55	163.80
100772	AMY ELIZABETH HERBERT	750 Base	2,778.19
100715	MICHAEL PAUL HERRINGTON	810 Base	323.75
100773	TRUDY LYNN HOLTSCLAW	210 Base	805.07
100716	BRETT M HOPKINS	787 Base	154.00
100717	SUSZANNE FAITH RHIANNON HOPKINS	871 Base	82.50
100718	GLORIA KATHRYN HUBBUCH	730 Base	1,416.00
100719	MICHELLE LYNN JOHN	872 Base	762.56
100720	ALISHA S JONGELING	6948 88	2,544.23
100721	JILL S JONGELING	6943 77	980.00
100722	JILL S JONGELING	6943 88	771.90
100774	JON STEVEN KEEN	721 Base	3,025.89
100723	COREY ANNE KENNEDY	760 55	1,479.48
100724	ELIZABETH DEAN KENNEDY	878 Base	723.75
100725	EMMA ALEXANDRA KIRCHMEYER	865 Base	263.81
100775	WILLIAM EDWARD KOVACH	782 Base	5,108.31
100776	CARRIE ELIZABETH LAMB	803 Base	3,217.53
100726	KYARSTIN LEIGH LASITER	870 Base	70.00
100777	PATRICIA C LAWTON	430 Base	3,792.79
100727	JOHN NAPIER LEFFLER	853 Base	1,080.00
100728	PATRICIA KAY LINDABERRY	866 Base	201.60
100778	ADAM STEPHEN LUCID	826 Base	1,014.69
100779	DAVID STEPHEN LUCID	715 Base	3,364.85
100729	LISA ANN LUCID	884 Base	136.00

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100780	BRADLEY A MAGNESS	453 Base	3,211.97
100781	SHAUN WILLIAM MARTIN	848 Base	3,099.42
100730	Alice Cer Tin Mawi	890 Base	192.00
100731	REBECCA MARY MAY	874 Base	296.25
100732	JANIS KINNEAR MAYS	718 Base	168.09
4506	Emma Grace Elizabeth McCollom	892 Base	495.00
100733	SETH DAWSON CLAY MCCOLLOM	875 Base	880.00
100782	BRIAN ANDREW MENDENHALL	734 Base	2,880.03
100734	MARLA KAE MEYER	774 Base	172.20
100735	DANA K MOODY	7002 Base	603.68
100736	DEBRA S MOORE FENTON	6957 66	1,572.90
100783	JEFFREY A MULLIKIN	217 Base	3,038.60
100737	JASMINE BRI ANNE NEMETH	869 Base	344.00
100784	JERRY WAYNE OVERBY	737 Base	633.71
100785	TERESA ANN OVERBY	491 Base	1,734.50
100786	DONNA LYNN OWEN	849 Base	643.72
100738	STEVEN C OWEN	206 55	551.25
100787	STEVEN C OWEN	206 Base	3,852.58
100739	JENNIFER R PASTEUR	7807 Base	1,211.84
100788	CYNTHIA PAYTON	390 Base	3,676.87
4509	Dacen Lamont Pendergrass	891 Base	273.00
100789	LISA GAYE PFEIFFER	9005 Base	3,846.80
100740	TONI SUE POPPLEWELL	861 Base	184.50
100790	JOSEPH EARL PREDA	296 Base	2,772.44
100791	JAMES ROBERT PRINCE	713 Base	2,850.89
100792	MICHAEL THOMAS QUARANTA	292 Base	3,937.67
100741	JULIE L RAMIREZ	5003 Base	1,452.00
100742	LINDA LOUISE RATHER	6950 Base	516.25
100793	CHARLES ANTON ROBERTS	808 Base	2,644.88
100794	DONITA LOU ROBERTS	850 Base	586.18
100795	JOHN ROTEN II	852 Base	1,671.54

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100796	MARK AARON RUND	711 Base	3,396.80
100743	KEVIN AUSTIN SANDERS	876 Base	490.00
100744	DEANNA LEA SANDLIN	253 55	1,124.55
4507	Denise Lynn Schnarr	893 Base	43.75
100797	KELLY MARIE SEATS	746 Base	864.43
100798	JOHN D SHOWALTER	397 Base	3,400.13
100799	LAURA R SHOWALTER	422 Base	2,903.08
100800	CLINTON T SMITH	190 Base	4,068.24
100801	JESSICA L SMITH	110 Base	3,396.80
100802	LIANNE M SMITH	631 Base	1,053.38
100803	JOHN ROBERT STANLEY	770 Base	2,586.55
4508	Angela Quibael Stofer	894 Base	180.00
100745	CYNTHIA ANN STOOPS	798 Base	403.20
100804	ROBERT WAYNE TAYLOR	771 Base	2,517.09
100805	AUBREI LAVAUGHN TETER	783 Base	2,522.01
100806	CHRISTINA C TODD	213 Base	3,042.53
100807	ANDRICE LAMAR TUCKER	668 Base	3,607.76
100746	JAN TUNIS	9000 55	352.50
100808	JAN TUNIS	9000 Base	3,833.91
100809	KAITLYN DANIELLE VAN ATTA	824 Base	391.35
100747	CORINNA MARIE VONDERWELL	295 66	870.10
100810	CORINNA MARIE VONDERWELL	295 Base	2,434.68
100811	PAUL ALAN VONDERWELL	879 Base	2,450.96
100749	JANET BOWLING WEBSTER	257 77	280.00
100748	JANET BOWLING WEBSTER	257 Base	478.80
100750	AMANDA LADAWN WESTON	698 66	456.71
100751	AMANDA LADAWN WESTON	698 77	882.00
100752	OLIVIA KATHERINE WESTON	728 55	424.20
100812	LYNN ANN WILHELM	758 Base	1,692.02
100753	AMANDA FAYE WILKERSON	279 77	105.00
100813	FRANCIS GERARD WORMANN	236 Base	3,988.99

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100814	GABRIEL MATTHEW WRIGHT	873 Base	2,412.54
100754	JULIA K YEATER	7774 Base	66.15
100755	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
16,426.37	5,951.37	3,072.48	12,312.90	2,879.64	5,022.00	0.00	4,629.19	9,684.66

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

Fund		
0101	EDUCATION	93,000.14
0300	OPERATIONS	22,285.21
3200	ADULT EDUCATION	502.30
3204	ABE STATE GRANT 2023-2024	40,450.51
3270	SECURED SCHOOL SAFETY GRANT	1,916.15
3750	TEACHER APPRECIATION GRANT	21,272.40
5524	ABE FEDERAL GRANT 2023-2024	10,897.28
5534	IELCE CIVICS GRANT 2023-2024	726.00
6226	PERKINS GRANT 2023-2024	15,119.52
	Total	206,169.51