

Payroll Voucher Register - Detail

Sorted By: Employee Name

CENTRAL NINE CAREER CENTER

Period End: 02/24/2024

Check Date: 03/01/2024

02/28/2024 9:33 AM

Check #	Employee Name	Employee ID	Amount
100815	MICHELLE ELAINE ADER	888 Base	256.00
100816	RICK AARON ALLGOOD	881 Base	1,050.00
100817	ANTHONY ARQUILLA	6939 55	1,710.54
100877	TAMARA MICHELLE AUGUSTINE	806 Base	2,787.74
100818	MARCIA K BANDY	7008 77	1,801.80
100878	BARBARA LYNN BASHAM	813 Base	805.07
100819	ROXANNE M BAUER	7781 Base	1,488.00
100820	OLIVIA SUZANNE BEAMAN	720 55	192.50
100879	CHANDRA NICOLE BEERS	805 Base	1,630.77
100880	HOPE ANNE BELL	804 Base	2,450.96
100821	CAROL L BIBLE	7006 66	2,591.52
100822	JERRY ALVIN BIBLE	629 55	517.50
100881	JERRY ALVIN BIBLE	629 Base	2,598.28
100882	TIFFANY ELIZABETH BICKERSTAFF	733 Base	2,011.96
100883	ROBERT J BRIONES	496 Base	2,525.27
100823	GAYLE E BROOKS	7798 Base	2,157.76
100884	MELANIE LYNNE CARPENTER	315 Base	2,416.95
100824	ANASTACIA ELAINE CARRIZO	727 66	1,520.00
100885	KERRIA MARIE CARTER	766 Base	2,220.46
100886	JENNY D CAVINESS	265 Base	1,299.64
100825	JODI MICHELLE CLAYTON	743 Base	1,598.65
100826	NICOLE E CORN	6940 Base	1,492.34
100887	HEATHER VICTORIA CURRY	301 Base	2,166.31
100827	LAURA M DAVIS	6728 Base	4,488.15
100888	JULIE ANN DEER	172 Base	981.67
100828	NATALIE MICHELLE DIEHL	860 Base	1,086.75
100829	KAYLIE RACHELE DOWELL	847 55	795.00
100889	KAYLIE RACHELE DOWELL	847 Base	2,006.29
100890	MATTHEW RYAN EDWARDS	784 Base	2,450.96
100891	CALEB JOSHUA ELLIOTT	856 Base	1,916.15
100892	DANIEL RAY FIDLER	880 Base	2,353.66

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100830	TARIE JEAN FORTNER	857 Base	253.75
100831	SHEA YVONNE ROSE FOSTER	243 55	805.00
100832	AMY LEE FRANCO	863 Base	551.25
100833	PAMMELLA R FRANZ	775 Base	592.50
100834	RENEE D GREGORY	845 55	1,653.75
100835	ZOE MYKALA HAWKINS	854 Base	571.20
100893	AMY ELIZABETH HERBERT	750 Base	2,011.62
100836	MICHAEL PAUL HERRINGTON	810 Base	96.25
100837	DANIEL ROBERT HESTER	862 Base	528.75
100894	TRUDY LYNN HOLTSCLAW	210 Base	808.78
100838	GLORIA KATHRYN HUBBUCH	730 Base	1,416.00
100839	MICHELLE LYNN JOHN	872 Base	624.75
100840	ALISHA S JONGELING	6948 88	2,544.23
100841	JILL S JONGELING	6943 77	980.00
100842	JILL S JONGELING	6943 88	771.90
100895	JON STEVEN KEEN	721 Base	2,450.96
100843	COREY ANNE KENNEDY	760 55	1,492.34
100844	ELIZABETH DEAN KENNEDY	878 Base	708.75
100845	EMMA ALEXANDRA KIRCHMEYER	865 Base	322.88
100896	WILLIAM EDWARD KOVACH	782 Base	5,108.31
100897	CARRIE ELIZABETH LAMB	803 Base	2,450.96
100846	PATRICIA C LAWTON	430 66	135.00
100898	PATRICIA C LAWTON	430 Base	3,026.22
100847	JOHN NAPIER LEFFLER	853 Base	1,068.75
100848	PATRICIA KAY LINDABERRY	866 Base	323.40
100899	ADAM STEPHEN LUCID	826 Base	1,039.33
100900	DAVID STEPHEN LUCID	715 Base	2,598.28
100849	LISA ANN LUCID	884 Base	240.00
100901	BRADLEY A MAGNESS	453 Base	2,630.23
100902	SHAUN WILLIAM MARTIN	848 Base	2,332.85
100850	ALICE CER TIN MAWI	890 Base	48.00

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100851	REBECCA MARY MAY	874 Base	221.25
100852	JANIS KINNEAR MAYS	718 Base	791.00
100853	EMMA GRACE ELIZABETH MCCOLLOM	892 Base	701.25
100854	SETH DAWSON CLAY MCCOLLOM	875 Base	595.00
100903	BRIAN ANDREW MENDENHALL	734 Base	2,113.46
100855	MARLA KAE MEYER	774 Base	226.80
100856	DANA K MOODY	7002 Base	603.68
100857	DEBRA S MOORE FENTON	6957 66	1,527.96
100904	JEFFREY A MULLIKIN	217 Base	2,463.67
100858	JASMINE BRI ANNE NEMETH	869 Base	304.00
100905	JERRY WAYNE OVERBY	737 Base	609.15
100906	TERESA ANN OVERBY	491 Base	1,734.50
100907	DONNA LYNN OWEN	849 Base	804.65
100859	STEVEN C OWEN	206 55	270.00
100908	STEVEN C OWEN	206 Base	2,636.01
100860	JENNIFER R PASTEUR	7807 Base	1,082.00
100909	CYNTHIA PAYTON	390 Base	3,676.87
100910	DACEN LAMONT PENDERGRASS	891 Base	829.50
100911	LISA GAYE PFEIFFER	9005 Base	2,630.23
100861	TONI SUE POPPLEWELL	861 Base	162.00
100912	JOSEPH EARL PREDA	296 Base	2,772.44
100913	JAMES ROBERT PRINCE	713 Base	2,275.96
100914	MICHAEL THOMAS QUARANTA	292 Base	3,937.67
100862	JULIE L RAMIREZ	5003 Base	1,308.00
100863	LINDA LOUISE RATHER	6950 Base	525.00
100915	CHARLES ANTON ROBERTS	808 Base	2,069.95
100916	DONITA LOU ROBERTS	850 Base	482.30
100917	JOHN ROTEN II	852 Base	1,671.54
100918	MARK AARON RUND	711 Base	2,630.23
100864	KEVIN AUSTIN SANDERS	876 Base	490.00
100865	DEANNA LEA SANDLIN	253 55	1,085.96

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100866	DENISE LYNN SCHNARR	893 Base	595.00
100919	KELLY MARIE SEATS	746 Base	868.14
100920	JOHN D SHOWALTER	397 Base	3,400.13
100921	LAURA R SHOWALTER	422 Base	2,903.08
100922	CLINTON T SMITH	190 Base	2,851.67
100923	JESSICA L SMITH	110 Base	2,630.23
100924	LIANNE M SMITH	631 Base	950.03
100925	JOHN ROBERT STANLEY	770 Base	2,011.62
100867	ANGELA QUIBAELE STOFER	894 Base	180.00
100868	CYNTHIA ANN STOOPS	798 Base	403.20
100926	ROBERT WAYNE TAYLOR	771 Base	2,517.09
100927	AUBREI LAVAUGHN TETER	783 Base	2,522.01
100928	CHRISTINA C TODD	213 Base	2,275.96
100929	ANDRICE LAMAR TUCKER	668 Base	2,391.19
100869	JAN TUNIS	9000 55	630.00
100930	JAN TUNIS	9000 Base	2,617.34
100870	CORINNA MARIE VONDERWELL	295 66	870.10
100931	CORINNA MARIE VONDERWELL	295 Base	2,434.68
100932	PAUL ALAN VONDERWELL	879 Base	2,450.96
100871	JANET BOWLING WEBSTER	257 77	599.38
100872	AMANDA LADAWN WESTON	698 66	771.90
100873	AMANDA LADAWN WESTON	698 77	1,029.00
100874	OLIVIA KATHERINE WESTON	728 55	226.80
100933	LYNN ANN WILHELM	758 Base	1,308.67
100875	AMANDA FAYE WILKERSON	279 77	192.50
100934	FRANCIS GERARD WORMANN	236 Base	2,772.42
100935	GABRIEL MATTHEW WRIGHT	873 Base	2,412.54
100876	JULIA KAYE YEATER	230 Base	201.60

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Print Withholdings Checked

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02/28/2024 9:33 AM

Federal	State	County	OASDI	Medicare	Annuities	Retirement	Corp Paid Retirement	Deductions
13,002.71	5,255.87	2,684.47	10,925.35	2,555.16	5,022.00	0.00	3,928.56	9,698.32

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

Fund		
0101	EDUCATION	90,457.81
0300	OPERATIONS	22,296.42
3204	ABE STATE GRANT 2023-2024	32,044.50
3270	SECURED SCHOOL SAFETY GRANT	1,916.15
5524	ABE FEDERAL GRANT 2023-2024	21,369.84
5534	IELCE CIVICS GRANT 2023-2024	654.00
6226	PERKINS GRANT 2023-2024	15,065.19
	Total	183,803.91