

# Payroll Voucher Register - Detail

Sorted By: Employee Name

CENTRAL NINE CAREER CENTER

Period End: 03/23/2024

Check Date: 03/29/2024

03/27/2024 10:23 AM

Check #	Employee Name	Employee ID	Amount
101061	MICHELLE ELAINE ADER	888 Base	180.00
101062	RICK AARON ALLGOOD	881 Base	315.00
101063	MICHAEL JAMES ANDERSON	883 Base	560.00
101064	ANTHONY ARQUILLA	6939 55	1,228.08
101128	TAMARA MICHELLE AUGUSTINE	806 Base	2,787.74
101065	MARCIA K BANDY	7008 77	1,668.71
101129	BARBARA LYNN BASHAM	813 Base	1,005.41
101066	ROXANNE M BAUER	7781 Base	1,584.00
101067	OLIVIA SUZANNE BEAMAN	720 55	148.75
101130	CHANDRA NICOLE BEERS	805 Base	1,630.77
101131	HOPE ANNE BELL	804 Base	2,450.96
101068	CAROL L BIBLE	7006 66	2,591.52
101069	JERRY ALVIN BIBLE	629 55	540.00
101132	JERRY ALVIN BIBLE	629 Base	2,598.28
101133	TIFFANY ELIZABETH BICKERSTAFF	733 Base	2,011.96
101134	ROBERT J BRIONES	496 Base	2,525.27
101070	GAYLE E BROOKS	7798 Base	2,157.76
101135	MELANIE LYNNE CARPENTER	315 Base	2,416.95
101071	ANASTACIA ELAINE CARRIZO	727 66	1,520.00
101136	KERRIA MARIE CARTER	766 Base	2,220.46
101137	JENNY D CAVINESS	265 Base	1,299.64
101072	JODI MICHELLE CLAYTON	743 Base	1,405.19
101073	NICOLE E CORN	6940 Base	1,492.34
101138	HEATHER VICTORIA CURRY	301 Base	2,166.31
101074	LAURA M DAVIS	6728 Base	4,488.15
101139	JULIE ANN DEER	172 Base	981.67
101075	NATALIE MICHELLE DIEHL	860 Base	1,218.00
101076	KAYLIE RACHELE DOWELL	847 55	735.00
101140	KAYLIE RACHELE DOWELL	847 Base	2,006.29
101141	MATTHEW RYAN EDWARDS	784 Base	2,450.96
101142	CALEB JOSHUA ELLIOTT	856 Base	1,916.15

# Payroll Voucher Register - Detail

Sorted By: Employee Name

CENTRAL NINE CAREER CENTER

Period End: 03/23/2024

Check Date: 03/29/2024

03/27/2024 10:23 AM

Check #	Employee Name	Employee ID	Amount
101143	DANIEL RAY FIDLER	880 Base	2,353.66
101077	BRANDON TIMOTHY FISHER	882 Base	62.50
101078	TARIE JEAN FORTNER	857 Base	70.00
101079	SHEA YVONNE ROSE FOSTER	243 55	875.00
101080	AMY LEE FRANCO	863 Base	257.25
101081	PAMMELLA R FRANZ	775 Base	585.00
101082	RENEE D GREGORY	845 55	1,543.50
101083	ZOE MYKALA HAWKINS	854 Base	310.80
101084	CHARLES WILLIAM HEFLIN	886 Base	312.50
101144	AMY ELIZABETH HERBERT	750 Base	2,011.62
101085	MICHAEL PAUL HERRINGTON	810 Base	26.25
101086	DANIEL ROBERT HESTER	862 Base	495.00
101145	TRUDY LYNN HOLTSCLAW	210 Base	749.42
101087	SUSZANNE FAITH RHIANNON HOPKINS	871 Base	41.25
101088	GLORIA KATHRYN HUBBUCH	730 Base	1,416.00
101089	MICHELLE LYNN JOHN	872 Base	735.00
101090	ALISHA S JONGELING	6948 88	2,544.23
101091	JILL S JONGELING	6943 77	980.00
101092	JILL S JONGELING	6943 88	771.90
101146	JON STEVEN KEEN	721 Base	2,450.96
101093	COREY ANNE KENNEDY	760 55	1,492.34
101094	ELIZABETH DEAN KENNEDY	878 Base	798.75
101095	EMMA ALEXANDRA KIRCHMEYER	865 Base	378.00
101096	MARIANA BEATRIZ KOHLER	224 66	220.50
101147	WILLIAM EDWARD KOVACH	782 Base	5,108.31
101148	CARRIE ELIZABETH LAMB	803 Base	2,450.96
101097	KYARSTIN LEIGH LASITER	870 Base	70.00
101149	PATRICIA C LAWTON	430 Base	3,026.22
101098	JOHN NAPIER LEFFLER	853 Base	1,023.75
101099	PATRICIA KAY LINDABERRY	866 Base	222.60
101150	ADAM STEPHEN LUCID	826 Base	1,130.76

# Payroll Voucher Register - Detail

Sorted By: Employee Name

CENTRAL NINE CAREER CENTER

Period End: 03/23/2024

Check Date: 03/29/2024

03/27/2024 10:23 AM

Check #	Employee Name	Employee ID	Amount
101151	DAVID STEPHEN LUCID	715 Base	2,598.28
101100	LISA ANN LUCID	884 Base	244.00
101152	BRADLEY A MAGNESS	453 Base	2,630.23
101153	SHAUN WILLIAM MARTIN	848 Base	2,332.85
101101	ALICE CER TIN MAWI	890 Base	372.00
101102	REBECCA MARY MAY	874 Base	176.25
101103	EMMA GRACE ELIZABETH MCCOLLOM	892 Base	592.50
101104	SETH DAWSON CLAY MCCOLLOM	875 Base	595.00
101154	BRIAN ANDREW MENDENHALL	734 Base	2,113.46
101105	MARLA KAE MEYER	774 Base	176.40
101106	DANA K MOODY	7002 Base	603.68
101107	DEBRA S MOORE FENTON	6957 66	1,258.32
101155	JEFFREY A MULLIKIN	217 Base	2,463.67
101108	JASMINE BRI ANNE NEMETH	869 Base	352.00
101156	JERRY WAYNE OVERBY	737 Base	648.45
101157	TERESA ANN OVERBY	491 Base	1,734.50
101158	DONNA LYNN OWEN	849 Base	830.25
101109	STEVEN C OWEN	206 55	495.00
101159	STEVEN C OWEN	206 Base	2,636.01
101110	JENNIFER R PASTEUR	7807 Base	1,211.84
101160	CYNTHIA PAYTON	390 Base	3,676.87
101161	DACEN LAMONT PENDERGRASS	891 Base	924.00
101162	LISA GAYE PFEIFFER	9005 Base	2,630.23
101111	TONI SUE POPPLEWELL	861 Base	81.00
101163	JOSEPH EARL PREDA	296 Base	2,772.44
101164	JAMES ROBERT PRINCE	713 Base	2,275.96
101165	MICHAEL THOMAS QUARANTA	292 Base	3,937.67
101112	JULIE L RAMIREZ	5003 Base	1,344.00
101113	LINDA LOUISE RATHER	6950 Base	490.00
101166	CHARLES ANTON ROBERTS	808 Base	2,069.95
101167	JOHN ROTEN II	852 Base	1,671.54

# Payroll Voucher Register - Detail

Sorted By: Employee Name

CENTRAL NINE CAREER CENTER

Period End: 03/23/2024

Check Date: 03/29/2024

03/27/2024 10:23 AM

Check #	Employee Name	Employee ID	Amount
101168	MARK AARON RUND	711 Base	2,630.23
101114	KEVIN AUSTIN SANDERS	876 Base	490.00
101115	DEANNA LEA SANDLIN	253 55	859.95
101116	DENISE LYNN SCHNARR	893 Base	498.75
101169	KELLY MARIE SEATS	746 Base	942.34
101170	JOHN D SHOWALTER	397 Base	3,400.13
101171	LAURA R SHOWALTER	422 Base	2,903.08
101172	CLINTON T SMITH	190 Base	2,851.67
101173	JESSICA L SMITH	110 Base	2,630.23
101174	LIANNE M SMITH	631 Base	1,053.38
101175	JOHN ROBERT STANLEY	770 Base	2,011.62
101117	ANGELA QUIBAELE STOFER	894 Base	180.00
101119	CYNTHIA ANN STOOPS	798 55	198.45
101118	CYNTHIA ANN STOOPS	798 Base	453.60
101176	ROBERT WAYNE TAYLOR	771 Base	2,517.09
101177	AUBREI LAVAUGHN TETER	783 Base	2,522.01
101178	CHRISTINA C TODD	213 Base	2,275.96
101179	ANDRICE LAMAR TUCKER	668 Base	2,391.19
101120	JAN TUNIS	9000 55	547.50
101180	JAN TUNIS	9000 Base	2,617.34
101121	CORINNA MARIE VONDERWELL	295 66	435.05
101181	CORINNA MARIE VONDERWELL	295 Base	2,434.68
101182	PAUL ALAN VONDERWELL	879 Base	2,450.96
101122	JANET BOWLING WEBSTER	257 77	249.38
101123	AMANDA LADAWN WESTON	698 66	771.90
101124	AMANDA LADAWN WESTON	698 77	1,029.00
101125	OLIVIA KATHERINE WESTON	728 55	159.60
101183	LYNN ANN WILHELM	758 Base	1,308.67
101126	AMANDA FAYE WILKERSON	279 77	350.00
101184	FRANCIS GERARD WORMANN	236 Base	2,772.42
101185	GABRIEL MATTHEW WRIGHT	873 Base	2,412.54

**Payroll Voucher Register - Detail**

Sorted By: Employee Name

CENTRAL NINE CAREER CENTER

Period End: 03/23/2024

Check Date: 03/29/2024

03/27/2024 10:23 AM

Check #	Employee Name	Employee ID	Amount
101127	JULIA KAYE YEATER	230 Base	201.60

## Payroll Vouchers - Detail

Print Withholdings Checked

CENTRAL NINE CAREER CENTER

Period End: 03/23/2024

Check Date: 03/29/2024

03/27/2024 10:23 AM

Federal	State	County	OASDI	Medicare	Annuities	Retirement	Corp Paid Retirement	Deductions
13,934.55	5,417.88	2,773.29	11,240.90	2,628.98	5,022.00	0.00	3,928.54	0.00

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

Fund		
0101	EDUCATION	90,443.27
0300	OPERATIONS	22,427.15
3200	ADULT EDUCATION	269.79
3204	ABE STATE GRANT 2023-2024	32,123.83
3270	SECURED SCHOOL SAFETY GRANT	1,916.15
5524	ABE FEDERAL GRANT 2023-2024	19,087.77
6226	PERKINS GRANT 2023-2024	15,036.06
	Total	181,304.02