

# Payroll Voucher Register - Detail

Sorted By: Employee Name

CENTRAL NINE CAREER CENTER

Period End: 03/09/2024

Check Date: 03/15/2024

03/12/2024 1:18 PM

Check #	Employee Name	Employee ID	Amount
100936	MICHELLE ELAINE ADER	888 Base	144.00
100937	RICK AARON ALLGOOD	881 Base	1,085.00
100938	MICHAEL JAMES ANDERSON	883 Base	170.00
100939	ANTHONY ARQUILLA	6939 55	1,228.08
101002	TAMARA MICHELLE AUGUSTINE	806 Base	2,787.74
100940	MARCIA K BANDY	7008 77	1,678.95
101003	BARBARA LYNN BASHAM	813 Base	871.85
100941	ROXANNE M BAUER	7781 Base	1,992.00
100942	OLIVIA SUZANNE BEAMAN	720 55	210.00
101004	CHANDRA NICOLE BEERS	805 Base	1,630.77
101005	HOPE ANNE BELL	804 Base	2,450.96
100943	CAROL L BIBLE	7006 66	2,591.52
100944	JERRY ALVIN BIBLE	629 55	607.50
101006	JERRY ALVIN BIBLE	629 Base	2,598.28
101007	TIFFANY ELIZABETH BICKERSTAFF	733 Base	2,011.96
101008	ROBERT J BRIONES	496 Base	2,525.27
100945	GAYLE E BROOKS	7798 Base	2,157.76
101009	MELANIE LYNNE CARPENTER	315 Base	2,416.95
100946	ANASTACIA ELAINE CARRIZO	727 66	1,520.00
101010	KERRIA MARIE CARTER	766 Base	2,220.46
101011	JENNY D CAVINESS	265 Base	1,299.64
100947	JODI MICHELLE CLAYTON	743 Base	1,262.63
100948	NICOLE E CORN	6940 Base	1,318.66
101012	HEATHER VICTORIA CURRY	301 Base	2,166.31
100949	LAURA M DAVIS	6728 Base	4,488.15
101013	JULIE ANN DEER	172 Base	785.33
100950	NATALIE MICHELLE DIEHL	860 Base	1,197.00
100951	KAYLIE RACHELE DOWELL	847 55	697.50
101014	KAYLIE RACHELE DOWELL	847 Base	2,006.29
101015	MATTHEW RYAN EDWARDS	784 Base	2,450.96
101016	CALEB JOSHUA ELLIOTT	856 Base	1,916.15

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101017	DANIEL RAY FIDLER	880 Base	2,353.66
100952	BRANDON TIMOTHY FISHER	882 Base	68.75
100953	TARIE JEAN FORTNER	857 Base	113.75
100954	SHEA YVONNE ROSE FOSTER	243 55	761.25
100955	AMY LEE FRANCO	863 Base	624.75
100956	PAMMELLA R FRANZ	775 Base	607.50
100957	RENEE D GREGORY	845 55	1,470.00
100958	ZOE MYKALA HAWKINS	854 Base	663.60
100959	AMY ELIZABETH HERBERT	750 55	344.40
101018	AMY ELIZABETH HERBERT	750 Base	2,011.62
100960	MICHAEL PAUL HERRINGTON	810 Base	402.50
100961	DANIEL ROBERT HESTER	862 Base	607.50
101019	TRUDY LYNN HOLTSCLAW	210 Base	1,001.70
100962	GLORIA KATHRYN HUBBUCH	730 Base	1,332.00
100963	MICHELLE LYNN JOHN	872 Base	744.19
100964	ALISHA S JONGELING	6948 88	2,544.23
100965	JILL S JONGELING	6943 77	980.00
100966	JILL S JONGELING	6943 88	771.90
101020	JON STEVEN KEEN	721 Base	2,450.96
100967	COREY ANNE KENNEDY	760 55	1,492.34
100968	ELIZABETH DEAN KENNEDY	878 Base	847.50
100969	EMMA ALEXANDRA KIRCHMEYER	865 Base	385.88
101021	WILLIAM EDWARD KOVACH	782 Base	5,108.31
101022	CARRIE ELIZABETH LAMB	803 Base	2,450.96
101023	PATRICIA C LAWTON	430 Base	3,026.22
100970	JOHN NAPIER LEFFLER	853 Base	1,012.50
100971	PATRICIA KAY LINDABERRY	866 Base	201.60
101024	ADAM STEPHEN LUCID	826 Base	1,134.47
101025	DAVID STEPHEN LUCID	715 Base	2,598.28
100972	LISA ANN LUCID	884 Base	204.00
101026	BRADLEY A MAGNESS	453 Base	2,260.58

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101027	SHAUN WILLIAM MARTIN	848 Base	2,332.85
100973	ALICE CER TIN MAWI	890 Base	192.00
100974	REBECCA MARY MAY	874 Base	150.00
100975	JANIS KINNEAR MAYS	718 Base	998.64
100976	EMMA GRACE ELIZABETH MCCOLLOM	892 Base	562.50
100977	SETH DAWSON CLAY MCCOLLOM	875 Base	545.00
101028	BRIAN ANDREW MENDENHALL	734 Base	2,563.46
100978	MARLA KAE MEYER	774 Base	256.20
100979	DANA K MOODY	7002 Base	603.68
100980	DEBRA S MOORE FENTON	6957 66	1,483.02
101029	JEFFREY A MULLIKIN	217 Base	2,463.67
100981	JASMINE BRI ANNE NEMETH	869 Base	268.00
101030	JERRY WAYNE OVERBY	737 Base	658.28
101031	TERESA ANN OVERBY	491 Base	1,734.50
101032	DONNA LYNN OWEN	849 Base	808.31
100982	STEVEN C OWEN	206 55	506.25
101033	STEVEN C OWEN	206 Base	2,636.01
100983	JENNIFER R PASTEUR	7807 Base	1,211.84
101034	CYNTHIA PAYTON	390 Base	3,676.87
101035	DACEN LAMONT PENDERGRASS	891 Base	913.50
101036	LISA GAYE PFEIFFER	9005 Base	2,630.23
100984	TONI SUE POPPLEWELL	861 Base	207.00
101037	JOSEPH EARL PREDA	296 Base	2,772.44
101038	JAMES ROBERT PRINCE	713 Base	2,275.96
101039	MICHAEL THOMAS QUARANTA	292 Base	3,937.67
100985	JULIE L RAMIREZ	5003 Base	1,236.00
100986	LINDA LOUISE RATHER	6950 Base	490.00
101040	CHARLES ANTON ROBERTS	808 Base	2,069.95
101041	DONITA LOU ROBERTS	850 Base	489.72
101042	JOHN ROTEN II	852 Base	1,671.54
101043	MARK AARON RUND	711 Base	2,630.23

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100987	KEVIN AUSTIN SANDERS	876 Base	385.00
100988	DEANNA LEA SANDLIN	253 55	959.18
100989	DENISE LYNN SCHNARR	893 Base	367.50
101044	KELLY MARIE SEATS	746 Base	953.47
101045	JOHN D SHOWALTER	397 Base	3,400.13
101046	LAURA R SHOWALTER	422 Base	2,903.08
101047	CLINTON T SMITH	190 Base	2,851.67
101048	JESSICA L SMITH	110 Base	2,630.23
101049	LIANNE M SMITH	631 Base	1,069.28
101050	JOHN ROBERT STANLEY	770 Base	2,011.62
100990	ANGELA QUIBAELE STOFER	894 Base	180.00
100992	CYNTHIA ANN STOOPS	798 55	11.03
100991	CYNTHIA ANN STOOPS	798 Base	600.60
101051	ROBERT WAYNE TAYLOR	771 Base	2,517.09
101052	AUBREI LAVAUGHN TETER	783 Base	2,522.01
101053	CHRISTINA C TODD	213 Base	2,275.96
101054	ANDRICE LAMAR TUCKER	668 Base	2,391.19
100993	JAN TUNIS	9000 55	630.00
101055	JAN TUNIS	9000 Base	2,617.34
100994	CORINNA MARIE VONDERWELL	295 66	672.35
101056	CORINNA MARIE VONDERWELL	295 Base	2,434.68
101057	PAUL ALAN VONDERWELL	879 Base	2,450.96
100995	JANET BOWLING WEBSTER	257 77	446.25
100996	AMANDA LADAWN WESTON	698 66	771.90
100997	AMANDA LADAWN WESTON	698 77	1,029.00
100998	OLIVIA KATHERINE WESTON	728 55	243.60
101058	LYNN ANN WILHELM	758 Base	1,308.67
100999	AMANDA FAYE WILKERSON	279 77	358.75
101059	FRANCIS GERARD WORMANN	236 Base	2,772.42
101060	GABRIEL MATTHEW WRIGHT	873 Base	2,412.54
101000	JULIA K YEATER	7774 Base	66.15

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101001	JULIA KAYE YEATER	230 Base	168.00

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Print Withholdings Checked

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Federal	State	County	OASDI	Medicare	Annuities	Retirement	Corp Paid Retirement	Deductions
12,975.72	5,268.04	2,697.61	10,965.51	2,564.51	5,022.00	0.00	3,942.71	9,698.32

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

Fund		
0101	EDUCATION	90,529.35
0300	OPERATIONS	22,436.98
3204	ABE STATE GRANT 2023-2024	31,201.87
3270	SECURED SCHOOL SAFETY GRANT	1,916.15
5524	ABE FEDERAL GRANT 2023-2024	22,308.46
5534	IELCE CIVICS GRANT 2023-2024	618.00
6226	PERKINS GRANT 2023-2024	15,440.73
	Total	184,451.54