

# Payroll Voucher Register - Detail

Sorted By: Employee Name

CENTRAL NINE CAREER CENTER

Period End: 12/30/2023

Check Date: 01/05/2024

01/11/2024 2:56 PM

| Check # | Employee Name                 | Employee ID | Amount   |
|---------|-------------------------------|-------------|----------|
| 100359  | MICHELLE ELAINE ADER          | 888 Base    | 80.00    |
| 100360  | RICK AARON ALLGOOD            | 881 Base    | 148.75   |
| 100361  | ANTHONY ARQUILLA              | 6939 55     | 614.04   |
| 100409  | TAMARA MICHELLE AUGUSTINE     | 806 Base    | 2,787.74 |
| 100362  | MARCIA K BANDY                | 7008 77     | 481.16   |
| 100410  | BARBARA LYNN BASHAM           | 813 Base    | 385.84   |
| 100363  | ROXANNE M BAUER               | 7781 Base   | 504.00   |
| 100364  | OLIVIA SUZANNE BEAMAN         | 720 Base    | 36.00    |
| 100411  | CHANDRA NICOLE BEERS          | 805 Base    | 1,630.77 |
| 100412  | HOPE ANNE BELL                | 804 Base    | 2,450.96 |
| 100365  | CAROL L BIBLE                 | 7006 66     | 2,591.52 |
| 100413  | JERRY ALVIN BIBLE             | 629 Base    | 2,598.28 |
| 100414  | TIFFANY ELIZABETH BICKERSTAFF | 733 Base    | 2,011.96 |
| 100415  | ROBERT J BRIONES              | 496 Base    | 2,525.27 |
| 100366  | GAYLE E BROOKS                | 7798 Base   | 2,157.76 |
| 100416  | MELANIE LYNNE CARPENTER       | 315 Base    | 2,416.95 |
| 100367  | ANASTACIA ELAINE CARRIZO      | 727 66      | 1,520.00 |
| 100417  | KERRIA MARIE CARTER           | 766 Base    | 2,220.46 |
| 100418  | JENNY D CAVINESS              | 265 Base    | 1,299.64 |
| 100368  | JODI MICHELLE CLAYTON         | 743 Base    | 407.30   |
| 100369  | NICOLE E CORN                 | 6940 Base   | 578.93   |
| 100419  | HEATHER VICTORIA CURRY        | 301 Base    | 2,166.31 |
| 100370  | LAURA M DAVIS                 | 6728 Base   | 4,488.15 |
| 100420  | JULIE ANN DEER                | 172 Base    | 981.67   |
| 100371  | NATALIE MICHELLE DIEHL        | 860 Base    | 609.00   |
| 100372  | KAYLIE RACHELE DOWELL         | 847 55      | 37.50    |
| 100421  | KAYLIE RACHELE DOWELL         | 847 Base    | 2,006.29 |
| 100422  | MATTHEW RYAN EDWARDS          | 784 Base    | 2,450.96 |
| 100423  | CALEB JOSHUA ELLIOTT          | 856 Base    | 1,916.15 |
| 100424  | DANIEL RAY FIDLER             | 880 Base    | 2,353.66 |
| 100373  | SHEA YVONNE ROSE FOSTER       | 243 55      | 560.00   |

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| 100374  | AMY LEE FRANCO            | 863 Base    | 220.50   |
| 100375  | RENEE D GREGORY           | 845 55      | 514.50   |
| 100376  | ZOE MYKALA HAWKINS        | 854 Base    | 445.20   |
| 100425  | AMY ELIZABETH HERBERT     | 750 Base    | 2,011.62 |
| 100377  | MICHAEL PAUL HERRINGTON   | 810 Base    | 96.25    |
| 100426  | TRUDY LYNN HOLTSCLAW      | 210 Base    | 196.63   |
| 100378  | GLORIA KATHRYN HUBBUCH    | 730 Base    | 636.00   |
| 100379  | MICHELLE LYNN JOHN        | 872 Base    | 220.50   |
| 100380  | ALISHA S JONGELING        | 6948 88     | 2,544.23 |
| 100381  | JILL S JONGELING          | 6943 77     | 297.50   |
| 100382  | JILL S JONGELING          | 6943 88     | 527.47   |
| 100427  | JON STEVEN KEEN           | 721 Base    | 2,450.96 |
| 100383  | COREY ANNE KENNEDY        | 760 55      | 746.17   |
| 100384  | ELIZABETH DEAN KENNEDY    | 878 Base    | 146.25   |
| 100385  | EMMA ALEXANDRA KIRCHMEYER | 865 Base    | 86.63    |
| 100428  | WILLIAM EDWARD KOVACH     | 782 Base    | 5,108.31 |
| 100429  | CARRIE ELIZABETH LAMB     | 803 Base    | 2,450.96 |
| 100386  | PATRICIA C LAWTON         | 430 66      | 67.50    |
| 100430  | PATRICIA C LAWTON         | 430 Base    | 3,026.22 |
| 100387  | PATRICIA KAY LINDABERRY   | 866 Base    | 197.40   |
| 100431  | ADAM STEPHEN LUCID        | 826 Base    | 969.11   |
| 100432  | DAVID STEPHEN LUCID       | 715 Base    | 2,598.28 |
| 100433  | BRADLEY A MAGNESS         | 453 Base    | 2,630.23 |
| 100434  | SHAUN WILLIAM MARTIN      | 848 Base    | 2,332.85 |
| 100388  | REBECCA MARY MAY          | 874 Base    | 86.25    |
| 100389  | JANIS KINNEAR MAYS        | 718 Base    | 79.10    |
| 100390  | SETH DAWSON CLAY MCCOLLOM | 875 Base    | 315.00   |
| 100435  | BRIAN ANDREW MENDENHALL   | 734 Base    | 2,113.46 |
| 100391  | MARLA KAE MEYER           | 774 Base    | 71.40    |
| 100392  | RAYMOND S MILLER          | 7742 77     | 154.36   |
| 100393  | DANA K MOODY              | 7002 Base   | 172.48   |

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| 100394  | DEBRA S MOORE FENTON    | 6957 66     | 449.40   |
| 100436  | JEFFREY A MULLIKIN      | 217 Base    | 2,463.67 |
| 100395  | JASMINE BRI ANNE NEMETH | 869 Base    | 80.00    |
| 100437  | JERRY WAYNE OVERBY      | 737 Base    | 663.19   |
| 100438  | TERESA ANN OVERBY       | 491 Base    | 1,734.50 |
| 100439  | DONNA LYNN OWEN         | 849 Base    | 277.97   |
| 100396  | STEVEN C OWEN           | 206 55      | 56.25    |
| 100440  | STEVEN C OWEN           | 206 Base    | 2,636.01 |
| 100397  | JENNIFER R PASTEUR      | 7807 Base   | 432.80   |
| 100441  | CYNTHIA PAYTON          | 390 Base    | 3,676.87 |
| 100442  | LISA GAYE PFEIFFER      | 9005 Base   | 2,630.23 |
| 100443  | JOSEPH EARL PREDA       | 296 Base    | 2,772.44 |
| 100444  | JAMES ROBERT PRINCE     | 713 Base    | 2,275.96 |
| 100445  | MICHAEL THOMAS QUARANTA | 292 Base    | 3,937.67 |
| 100398  | JULIE L RAMIREZ         | 5003 Base   | 600.00   |
| 100399  | LINDA LOUISE RATHER     | 6950 Base   | 210.00   |
| 100446  | CHARLES ANTON ROBERTS   | 808 Base    | 2,069.95 |
| 100447  | DONITA LOU ROBERTS      | 850 Base    | 289.38   |
| 100448  | JOHN ROTEN II           | 852 Base    | 1,671.54 |
| 100449  | MARK AARON RUND         | 711 Base    | 2,630.23 |
| 100400  | KEVIN AUSTIN SANDERS    | 876 Base    | 210.00   |
| 100401  | DEANNA LEA SANDLIN      | 253 55      | 198.45   |
| 100450  | KELLY MARIE SEATS       | 746 Base    | 463.75   |
| 100451  | JOHN D SHOWALTER        | 397 Base    | 3,400.13 |
| 100452  | LAURA R SHOWALTER       | 422 Base    | 2,903.08 |
| 100453  | CLINTON T SMITH         | 190 Base    | 2,851.67 |
| 100454  | JESSICA L SMITH         | 110 Base    | 2,630.23 |
| 100455  | LIANNE M SMITH          | 631 Base    | 532.65   |
| 100456  | JOHN ROBERT STANLEY     | 770 Base    | 2,011.62 |
| 100402  | CYNTHIA ANN STOOPS      | 798 Base    | 142.80   |
| 100457  | ROBERT WAYNE TAYLOR     | 771 Base    | 2,517.09 |

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| 100458  | AUBREI LAVAUGHN TETER     | 783 Base    | 2,522.01 |
| 100459  | CHRISTINA C TODD          | 213 Base    | 2,275.96 |
| 100460  | ANDRICE LAMAR TUCKER      | 668 Base    | 2,391.19 |
| 100461  | JAN TUNIS                 | 9000 Base   | 2,617.34 |
| 100462  | KAITLYN DANIELLE VAN ATTA | 824 Base    | 131.67   |
| 100403  | CORINNA MARIE VONDERWELL  | 295 66      | 395.50   |
| 100463  | CORINNA MARIE VONDERWELL  | 295 Base    | 2,434.68 |
| 100464  | PAUL ALAN VONDERWELL      | 879 Base    | 2,450.96 |
| 100404  | JANET BOWLING WEBSTER     | 257 Base    | 1,596.00 |
| 100405  | AMANDA LADAWN WESTON      | 698 66      | 411.68   |
| 100406  | AMANDA LADAWN WESTON      | 698 77      | 257.25   |
| 100407  | OLIVIA KATHERINE WESTON   | 728 55      | 184.80   |
| 100465  | LYNN ANN WILHELM          | 758 Base    | 1,308.67 |
| 100466  | FRANCIS GERARD WORMANN    | 236 Base    | 2,772.42 |
| 100467  | GABRIEL MATTHEW WRIGHT    | 873 Base    | 2,412.54 |
| 100408  | JULIA KAYE YEATER         | 230 Base    | 84.00    |

## Payroll Vouchers - Detail

Print Withholdings Checked

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| Federal   | State    | County   | OASDI    | Medicare | Annuities | Retirement | Corp Paid Retirement | Deductions |
|-----------|----------|----------|----------|----------|-----------|------------|----------------------|------------|
| 11,722.94 | 4,506.47 | 2,221.07 | 9,099.26 | 2,128.08 | 5,022.00  | 0.00       | 3,854.44             | 9,492.57   |

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

| Fund |                              |            |
|------|------------------------------|------------|
| 0101 | EDUCATION                    | 89,306.93  |
| 0300 | OPERATIONS                   | 22,465.74  |
| 3204 | ABE STATE GRANT 2023-2024    | 21,806.70  |
| 3270 | SECURED SCHOOL SAFETY GRANT  | 1,916.15   |
| 5524 | ABE FEDERAL GRANT 2023-2024  | 5,641.03   |
| 5534 | IELCE CIVICS GRANT 2023-2024 | 300.00     |
| 6226 | PERKINS GRANT 2023-2024      | 12,759.99  |
|      | Total                        | 154,196.54 |