

Pay Period Entries Listing - Summary

Unposted -Pay Period Batches Only; Batch Description 2 Records Selected

<u>Pay Code ID</u>	<u>Description</u>	<u>Absence</u>	<u>Units</u>	<u>Hours</u>	<u>Pay Rate</u>	<u>Dollars</u>	<u>Chart of Account Number</u>	<u>Split Dollars</u>
ATKINSOM Atkinson, Michelle			Chk Acct ID: 1		Chk Seq: 2 Date Seq: 1 Chk Number:			
010	Event Worker		1.00	1.00	55.00	55.00	10 1421 6161 1050 1 93000	55.00
010	Event Worker		1.00	1.00	70.00	70.00	10 1421 6161 1050 1 93000	70.00
			2.00	2.00	125.00			
CARNESR Carnes, Rebecca			Chk Acct ID: 1		Chk Seq: 2 Date Seq: 1 Chk Number:			
010	Event Worker		1.00	1.00	55.00	55.00	20 1421 6131 1050 1 93000	55.00
010	Event Worker		1.00	1.00	55.00	55.00	20 1421 6131 1050 1 93000	55.00
			2.00	2.00	110.00			
EDWARDSLA Edwards, Laura			Chk Acct ID: 1		Chk Seq: 2 Date Seq: 1 Chk Number:			
010	Event Worker		1.00	1.00	70.00	70.00	10 1421 6161 1050 1 93000	70.00
			1.00	1.00	70.00			
HOFFMANR Hoffman, Rechelle			Chk Acct ID: 1		Chk Seq: 2 Date Seq: 1 Chk Number:			
010	Event Worker		1.00	1.00	70.00	70.00	10 1421 6161 1050 1 93000	70.00
010	Event Worker		1.00	1.00	70.00	70.00	10 1421 6161 1050 1 93000	70.00
			2.00	2.00	140.00			
HOUCKA Houck, Alexander			Chk Acct ID: 1		Chk Seq: 2 Date Seq: 1 Chk Number:			
010	Event Worker		1.00	1.00	65.00	65.00	20 1421 6131 1050 1 93000	65.00
010	Event Worker		1.00	1.00	70.00	70.00	20 1421 6131 1050 1 93000	70.00
			2.00	2.00	135.00			
LOGANS Logan, Shawn			Chk Acct ID: 1		Chk Seq: 2 Date Seq: 1 Chk Number:			
010	Event Worker		1.00	1.00	55.00	55.00	20 1421 6131 1050 1 93000	55.00
			1.00	1.00	55.00			
MASTM Mast, Lloyd			Chk Acct ID: 1		Chk Seq: 2 Date Seq: 1 Chk Number:			
010	Event Worker		4.00	4.00	25.00	100.00	10 1421 6161 1050 1 93000	100.00
010	Event Worker		5.00	5.00	25.00	125.00	10 1421 6161 1050 1 93000	125.00
			9.00	9.00	225.00			
MOLLENHA Mollenhour, Margaret			Chk Acct ID: 1		Chk Seq: 2 Date Seq: 1 Chk Number:			
010	Event Worker		1.00	1.00	55.00	55.00	20 1421 6131 1050 1 93000	55.00
			1.00	1.00	55.00			
MOSBYT Mosby, Trevor			Chk Acct ID: 1		Chk Seq: 2 Date Seq: 1 Chk Number:			
010	Event Worker		1.00	1.00	65.00	65.00	20 1421 6131 1050 1 93000	65.00
			1.00	1.00	65.00			
PICKERTJ Pickert, James			Chk Acct ID: 1		Chk Seq: 2 Date Seq: 1 Chk Number:			
010	Event Worker		1.00	1.00	35.00	35.00	20 1421 6131 1050 1 93000	35.00
010	Event Worker		1.00	1.00	35.00	35.00	20 1421 6131 1050 1 93000	35.00
			2.00	2.00	70.00			
PITTENGD Pittenger, Dalton			Chk Acct ID: 1		Chk Seq: 2 Date Seq: 1 Chk Number:			
010	Event Worker		1.00	1.00	35.00	35.00	20 1421 6131 1050 1 93000	35.00
			1.00	1.00	35.00			
REEDJ Reed, Jonathan			Chk Acct ID: 1		Chk Seq: 2 Date Seq: 1 Chk Number:			

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010	Event Worker		1.00	1.00	65.00	65.00	20 1421 6131 1050 1 93000	65.00
010	Event Worker		1.00	1.00	55.00	55.00	20 1421 6131 1050 1 93000	55.00
			<u>2.00</u>	<u>2.00</u>		<u>120.00</u>		

ROBINSOJ Robinson, Jennifer Chk Acct ID: 1 Chk Seq: 2 Date Seq: 1 Chk Number:

<u>Pay Code ID</u>	<u>Description</u>	<u>Absence</u>	<u>Units</u>	<u>Hours</u>	<u>Pay Rate</u>	<u>Dollars</u>	<u>Chart of Account Number</u>	<u>Split Dollars</u>
010	Event Worker		1.00	1.00	55.00	55.00	20 1421 6131 1050 1 93000	55.00
010	Event Worker		1.00	1.00	35.00	35.00	20 1421 6131 1050 1 93000	35.00
			<u>2.00</u>	<u>2.00</u>		<u>90.00</u>		

SMITHK Smith, Kiefer Chk Acct ID: 1 Chk Seq: 2 Date Seq: 1 Chk Number:

<u>Pay Code ID</u>	<u>Description</u>	<u>Absence</u>	<u>Units</u>	<u>Hours</u>	<u>Pay Rate</u>	<u>Dollars</u>	<u>Chart of Account Number</u>	<u>Split Dollars</u>
010	Event Worker		1.00	1.00	30.00	30.00	20 1421 6131 1050 1 93000	30.00
010	Event Worker		1.00	1.00	90.00	90.00	20 1421 6131 1050 1 93000	90.00
			<u>2.00</u>	<u>2.00</u>		<u>120.00</u>		

SNYDERK Snyder, Kenneth Chk Acct ID: 1 Chk Seq: 2 Date Seq: 1 Chk Number:

<u>Pay Code ID</u>	<u>Description</u>	<u>Absence</u>	<u>Units</u>	<u>Hours</u>	<u>Pay Rate</u>	<u>Dollars</u>	<u>Chart of Account Number</u>	<u>Split Dollars</u>
010	Event Worker		1.00	1.00	55.00	55.00	10 1421 6161 1050 1 93000	55.00
010	Event Worker		1.00	1.00	55.00	55.00	10 1421 6161 1050 1 93000	55.00
			<u>2.00</u>	<u>2.00</u>		<u>110.00</u>		

WILMESD Wilmes, Deborah Chk Acct ID: 1 Chk Seq: 2 Date Seq: 1 Chk Number:

<u>Pay Code ID</u>	<u>Description</u>	<u>Absence</u>	<u>Units</u>	<u>Hours</u>	<u>Pay Rate</u>	<u>Dollars</u>	<u>Chart of Account Number</u>	<u>Split Dollars</u>
010	Event Worker		1.00	1.00	55.00	55.00	10 1421 6161 1050 1 93000	55.00
			<u>1.00</u>	<u>1.00</u>		<u>55.00</u>		

Totals by Pay Code

<u>Pay Code ID</u>	<u>Description</u>	<u>Units</u>	<u>Hours</u>	<u>Dollars</u>
010	Event Worker	33.00	33.00	1,580.00
	Total:	<u>33.00</u>	<u>33.00</u>	<u>1,580.00</u>

Totals by Fund

<u>Fund Number</u>	<u>Fund Description</u>	<u>Dollars</u>
10	GENERAL/INCIDENTAL	725.00
20	SPECIAL REVENUE/TEACHERS	855.00
	Total:	<u>1,580.00</u>