

<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>
BOYNTONA	Boynton, Amy							
011	Tutoring		7.50	7.50	29.41	220.58	20 1111 6131 4030 3 99200	220.58
			7.50	7.50		220.58		
BRITTIAC	Brittian, Clint							
016	Curriculum Writing		1.00	1.00	25.00	25.00	20 2213 6131 4030 4 42301	25.00
			1.00	1.00		25.00		
BUTTERWJ	Butterworth, Jake							
013	PDC Stipends		2.00	2.00	25.00	50.00	20 2213 6131 3000 4 42301	50.00
			2.00	2.00		50.00		
COLEMANK	Coleman, Kathryn							
017	Add'l Hours Worked		2.00	2.00	18.66	37.32	10 3111 6152 4030 1 00000	37.32
			2.00	2.00		37.32		
CRAMERJ	Cramer, Jennifer							
025	Annual Leave Day		10.25	0.00	75.00	768.75	10 1111 6171 4040 1 00000	768.75
			10.25	0.00		768.75		
CURTICEM	Curtice, Matthew							
019	Lead Stipend - Maintenance		3.00	0.00	60.00	180.00	10 2542 6151 0000 1 00000	180.00
			3.00	0.00		180.00		
DEIHL C	Deihl, Christine							
016	Curriculum Writing		1.00	1.00	25.00	25.00	20 2213 6131 4040 4 42301	25.00
			1.00	1.00		25.00		
HANSBROJ	Hansbrough, John							
019	Lead Stipend - Maintenance		1.00	0.00	60.00	60.00	10 2542 6151 0000 1 00000	60.00
			1.00	0.00		60.00		
HICKLINA	Hicklin, Anne							
017	Add'l Hours Worked		4.00	4.00	17.76	71.04	10 3111 6152 4030 1 00000	71.04
			4.00	4.00		71.04		
KRATOFIM	Kratofil, Michelle							
020	Illness		10.00	0.00	75.00	750.00	20 2321 6141 9410 1 00000	750.00
			10.00	0.00		750.00		
KRUEGERW	Krueger, Wayne							
001	Regular Rate		52.80	52.80	80.00	4,224.00	10 2329 6112 9410 1 00000	4,224.00
			52.80	52.80		4,224.00		
MARTINJ	Martin, Jeanie							
017	Add'l Hours Worked		2.00	2.00	26.44	52.88	10 3111 6152 4030 1 00000	52.88
			2.00	2.00		52.88		
MCQUEENB	McQueen, Brett							
001	Regular Rate		7.00	7.00	31.98	223.86	10 2134 6151 3000 1 00000	111.93

Pay Period Entries Listing - Summary

10 2134 6151 1050 1 00000 111.93

		<u>7.00</u> <u>7.00</u>		<u>223.86</u>				
MUCKA	Muck, Amanda	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>
017	Add'l Hours Worked		2.00	2.00	20.65	41.30	10 3111 6152 4030 1 00000	41.30
			<u>2.00</u>	<u>2.00</u>		<u>41.30</u>		
NITSCHKEK	Nitsche, Kimberly	Chk Acct ID: 1		Chk Seq: 1 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>
001	Regular Rate		78.75	78.75	23.37	1,840.39	10 2411 6151 1050 1 00000	1,840.39
			<u>78.75</u>	<u>78.75</u>		<u>1,840.39</u>		
PATTERSA	Patterson, Aaron	Chk Acct ID: 1		Chk Seq: 1 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>
001	Regular Rate		6.25	6.25	29.70	185.63	10 2134 6151 1050 1 00000	185.63
			<u>6.25</u>	<u>6.25</u>		<u>185.63</u>		
PECKB	Peck, Brandon	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>
013	PDC Stipends		2.00	2.00	25.00	50.00	20 2213 6131 3000 4 42301	50.00
			<u>2.00</u>	<u>2.00</u>		<u>50.00</u>		
REEDK	Reed, Kathy	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>
025	Annual Leave Day		3.00		45.00	135.00	10 1151 6171 1050 1 00000	135.00
			<u>3.00</u>	<u>0.00</u>		<u>135.00</u>		
ROYDSM	Royds, Melinda	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		3.00	3.00	25.00	75.00	10 1421 6161 1050 1 93000	75.00
			<u>3.00</u>	<u>3.00</u>		<u>75.00</u>		
RUPARDM	Rupard, Maya	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>
013	PDC Stipends		2.00	2.00	25.00	50.00	20 2213 6131 3000 4 42301	50.00
			<u>2.00</u>	<u>2.00</u>		<u>50.00</u>		
SAXTONC	Saxton, Cortney	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>
016	Curriculum Writing		1.00	1.00	25.00	25.00	20 2213 6131 4020 4 42301	25.00
			<u>1.00</u>	<u>1.00</u>		<u>25.00</u>		
STONEJ	Stone, 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>
016	Curriculum Writing		1.00	1.00	25.00	25.00	20 2213 6131 4020 4 42301	25.00
			<u>1.00</u>	<u>1.00</u>		<u>25.00</u>		
UPTEGROH	Uptegrove, Heidi	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>
017	Add'l Hours Worked		2.00	2.00	23.95	47.90	10 3111 6152 4030 1 00000	47.90
			<u>2.00</u>	<u>2.00</u>		<u>47.90</u>		
WILCOXR	Wilcox, Renee	Chk Acct ID: 1		Chk Seq: 1 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>
004	Summer School		(7.50)		26.25	(196.88)	20 1191 6111 3000 3 00000	(196.88)
			<u>(7.50)</u>	<u>0.00</u>		<u>(196.88)</u>		

Totals by Pay Code

<u>Pay Code ID</u>	<u>Description</u>	<u>Units</u>	<u>Hours</u>	<u>Dollars</u>
001	Regular Rate	144.80	144.80	6,473.88
004	Summer School	(7.50)	0.00	(196.88)

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Unposted -Pay Period Batches Only; Batch Description PPE, September 23, 2022

User ID: ANDERSOA

010	Event Worker	3.00	3.00	75.00
011	Tutoring	7.50	7.50	220.58
013	PDC Stipends	6.00	6.00	150.00
016	Curriculum Writing	4.00	4.00	100.00
017	Add'l Hours Worked	12.00	12.00	250.44
019	Lead Stipend - Maintenance	4.00	0.00	240.00
020	Illness	10.00	0.00	750.00
025	Annual Leave Day	13.25	0.00	903.75
	Total:	197.05	177.30	8,966.77

Totals by Fund

<u>Fund Number</u>	<u>Fund Description</u>	<u>Dollars</u>
10	GENERAL/INCIDENTAL	7,943.07
20	SPECIAL REVENUE/TEACHERS	1,023.70
	Total:	8,966.77