

Pay Period Entries Listing - Summary

BARTLEYA	Bartley, Abrielle		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		1.00		25.00	25.00	20 2213 6131 4020 4 42301	25.00
			1.00	0.00		25.00		
BOWLINA	Bowlin, Aaron		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		1.00		25.00	25.00	20 2213 6131 4020 4 42301	25.00
			1.00	0.00		25.00		
FREEMANS	Freeman, Sara		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		1.00		25.00	25.00	20 2213 6131 4020 4 42301	25.00
			1.00	0.00		25.00		
GARRETTA	Garrett, Anjanette		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		1.00		25.00	25.00	20 2213 6131 4020 4 42301	25.00
			1.00	0.00		25.00		
HOUGHHC	Hough, Christina		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		1.00		25.00	25.00	20 2213 6131 4020 4 42301	25.00
			1.00	0.00		25.00		
SHAIFFEB	Shaiffer, Bridgette		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		1.00		25.00	25.00	20 2213 6131 4020 4 42301	25.00
			1.00	0.00		25.00		
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>
013	PDC Stipends		1.00		25.00	25.00	20 2213 6131 4020 4 42301	25.00
			1.00	0.00		25.00		
VESELICM	Veselic, Mary		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		1.00		25.00	25.00	20 2213 6131 4020 4 42301	25.00
			1.00	0.00		25.00		

Totals by Pay Code

<u>Pay Code ID</u>	<u>Description</u>	<u>Units</u>	<u>Hours</u>	<u>Dollars</u>
013	PDC Stipends	8.00	0.00	200.00
	Total:	8.00	0.00	200.00

Totals by Fund

<u>Fund Number</u>	<u>Fund Description</u>	<u>Dollars</u>
20	SPECIAL REVENUE/TEACHERS	200.00
	Total:	200.00