

012	Clubs/Building Initiatives		1.00	1.00	25.00	25.00	20 2213 6131 4040 4 42301	25.00
			1.00	1.00		25.00		
DEYOUNGL	DeYoung, Leah		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>
012	Clubs/Building Initiatives		1.00	1.00	25.00	25.00	20 2213 6131 4030 4 42301	25.00
			1.00	1.00		25.00		
FINCHG	Finch, Gavin		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		1.00	1.00	25.00	25.00	10 2212 6131 3000 1 00000	25.00
			1.00	1.00		25.00		
FITEG	Fite, Gini		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		1.00	1.00	25.00	25.00	10 2212 6131 1050 1 00000	25.00
			1.00	1.00		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>
012	Clubs/Building Initiatives		1.00	1.00	25.00	25.00	20 2213 6131 4020 4 42301	25.00
			1.00	1.00		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>
012	Clubs/Building Initiatives		1.00	1.00	25.00	25.00	20 2213 6131 4020 4 42301	25.00
			1.00	1.00		25.00		
GIAMMALA	Giammalva, Angela		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>
012	Clubs/Building Initiatives		1.00	1.00	25.00	25.00	20 2213 6131 3000 4 42301	25.00
			1.00	1.00		25.00		
GILLEYC	Gilley, Christy		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		1.00	1.00	25.00	25.00	10 2212 6131 1050 1 00000	25.00
			1.00	1.00		25.00		
GREENFIS	Greenfield, Sheri		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>
012	Clubs/Building Initiatives		1.00	1.00	25.00	25.00	20 2213 6131 4020 4 42301	25.00
			1.00	1.00		25.00		
HADDOCKJ	Haddock, 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>
012	Clubs/Building Initiatives		1.00	1.00	25.00	25.00	20 2213 6131 4020 4 42301	25.00
			1.00	1.00		25.00		
HENSHAWR	Henshaw, Rhonda		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>
012	Clubs/Building Initiatives		1.00	1.00	25.00	25.00	20 2213 6131 4020 4 42301	25.00
			1.00	1.00		25.00		
HOYESR	Hoyes, Lyda		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		1.00	1.00	25.00	25.00	10 2212 6131 4030 1 00000	25.00
			1.00	1.00		25.00		
HUNEAUB	Huneau, Sarah		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		1.00	1.00	25.00	25.00	10 2212 6131 1050 1 00000	25.00
			1.00	1.00		25.00		

017	Add'l Hours Worked		1.00	1.00	25.00	25.00	10 2212 6131 1050 1 00000	25.00
			1.00	1.00		25.00		
PHIPPSS	Phipps, Stephanie		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		1.00	1.00	25.00	25.00	10 2212 6131 4030 1 00000	25.00
			1.00	1.00		25.00		
PIEPERD	Pieper, Dennis		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>
012	Clubs/Building Initiatives		1.00	1.00	25.00	25.00	20 2213 6131 3000 4 42301	25.00
			1.00	1.00		25.00		
QUINNL	Quinn, Lesa		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>
012	Clubs/Building Initiatives		1.00	1.00	25.00	25.00	20 2213 6131 4020 4 42301	25.00
			1.00	1.00		25.00		
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>
012	Clubs/Building Initiatives		1.00	1.00	25.00	25.00	20 2213 6131 1050 4 42301	25.00
			1.00	1.00		25.00		
SKVAREKJ	Skvarek, Jessica		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		1.00	1.00	25.00	25.00	10 2212 6131 3000 1 00000	25.00
			1.00	1.00		25.00		
STEENROC	Steenrod, Carolyn		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		1.00	1.00	25.00	25.00	10 2212 6131 4020 1 00000	25.00
			1.00	1.00		25.00		
VENNERAD	Vennera, Donna		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		1.00	1.00	25.00	25.00	10 2212 6131 1050 1 00000	25.00
			1.00	1.00		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>
012	Clubs/Building Initiatives		1.00	1.00	25.00	25.00	20 2213 6131 4020 4 42301	25.00
			1.00	1.00		25.00		
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>
017	Add'l Hours Worked		1.00	1.00	25.00	25.00	10 2212 6131 1050 1 00000	25.00
			1.00	1.00		25.00		
WILSONRE	Wilson, Reian		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>
012	Clubs/Building Initiatives		1.00	1.00	25.00	25.00	20 2213 6131 1050 4 42301	25.00
			1.00	1.00		25.00		

Totals by Pay Code

<u>Pay Code ID</u>	<u>Description</u>	<u>Units</u>	<u>Hours</u>	<u>Dollars</u>
012	Clubs/Building Initiatives	29.00	29.00	725.00
017	Add'l Hours Worked	19.00	19.00	475.00
Total:		48.00	48.00	1,200.00

Totals by Fund

<u>Fund Number</u>	<u>Fund Description</u>	<u>Dollars</u>
10	GENERAL/INCIDENTAL	475.00
20	SPECIAL REVENUE/TEACHERS	725.00
	Total:	<u>1,200.00</u>