

<b>DEYOUNGN</b>	<b>DeYoung, Nathan</b>		Chk Acct ID: 1		Chk Seq: 1	Date Seq: 1	Chk Number: 114544	
<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		37.25	37.25	12.50	465.63	10 2331 6322 1050 1 00000	465.63
			<u>37.25</u>	<u>37.25</u>		<u>465.63</u>		
<b>GILLEYK</b>	<b>Gilley, Kendal</b>		Chk Acct ID: 1		Chk Seq: 1	Date Seq: 1	Chk Number: 114547	
<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		48.00	48.00	14.00	672.00	10 2542 6151 0000 1 00000	672.00
			<u>48.00</u>	<u>48.00</u>		<u>672.00</u>		
<b>GILLEYP</b>	<b>Gilley, Peyton</b>		Chk Acct ID: 1		Chk Seq: 1	Date Seq: 1	Chk Number: 114549	
<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		72.00	72.00	16.08	1,157.76	10 2542 6151 0000 1 00000	1,157.76
			<u>72.00</u>	<u>72.00</u>		<u>1,157.76</u>		
<b>HUFFMANC</b>	<b>Huffman, Collin</b>		Chk Acct ID: 1		Chk Seq: 1	Date Seq: 1	Chk Number: 114550	
<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		84.08	84.08	13.00	1,093.04	10 2331 6322 1050 1 00000	1,093.04
			<u>84.08</u>	<u>84.08</u>		<u>1,093.04</u>		
<b>LAMBB</b>	<b>Lamb, Brody</b>		Chk Acct ID: 1		Chk Seq: 2	Date Seq: 1	Chk Number: 114548	
<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		78.00	78.00	17.14	1,336.92	10 2542 6151 0000 1 00000	1,336.92
			<u>78.00</u>	<u>78.00</u>		<u>1,336.92</u>		
<b>MYERSO</b>	<b>Myers, Owen</b>		Chk Acct ID: 1		Chk Seq: 1	Date Seq: 1	Chk Number: 114545	
<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		23.75	23.75	12.50	296.88	10 2331 6322 1050 1 00000	296.88
			<u>23.75</u>	<u>23.75</u>		<u>296.88</u>		
<b>WINTERBD</b>	<b>Winterboer, Dane</b>		Chk Acct ID: 1		Chk Seq: 1	Date Seq: 1	Chk Number: 114546	
<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		38.00	38.00	14.00	532.00	10 2331 6322 1050 1 00000	532.00
			<u>38.00</u>	<u>38.00</u>		<u>532.00</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	381.08	381.08	5,554.23
	Total:	<u>381.08</u>	<u>381.08</u>	<u>5,554.23</u>

**Totals by Fund**

<u>Fund Number</u>	<u>Fund Description</u>	<u>Dollars</u>
10	GENERAL/INCIDENTAL	5,554.23
	Total:	<u>5,554.23</u>