

<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>
AESCHLIA	Aeschliman, Andrea							
013	PDC Stipends		1.00		100.00	100.00	20 2213 6131 4030 4 42301	100.00
			1.00	0.00		100.00		
BERGERT	Berger, Tierney							
013	PDC Stipends		1.00		100.00	100.00	20 2213 6131 3000 4 42301	100.00
			1.00	0.00		100.00		
BLUMLL	Bluml, Lacy							
013	PDC Stipends		1.00		100.00	100.00	20 2213 6131 3000 4 42301	100.00
			1.00	0.00		100.00		
BOYDSTOL	Boydston, Lacey							
017	Add'l Hours Worked		2.00		100.00	200.00	10 2212 6131 3000 1 00000	200.00
			2.00	0.00		200.00		
BROCKMAT	Brockman, Thomas							
013	PDC Stipends		2.00		100.00	200.00	20 2213 6131 1050 4 42301	200.00
			2.00	0.00		200.00		
CARNESR	Carnes, Rebecca							
013	PDC Stipends		2.00		100.00	200.00	20 2213 6131 1050 4 42301	200.00
			2.00	0.00		200.00		
CORNELIG	Cornelisse, Genna							
013	PDC Stipends		1.00		100.00	100.00	20 2213 6131 4020 4 42301	100.00
			1.00	0.00		100.00		
CRAINJ	Crain, Jenna							
013	PDC Stipends		1.00		100.00	100.00	20 2213 6131 4040 4 42301	100.00
013	PDC Stipends		1.00		100.00	100.00	20 2213 6131 4040 4 42301	100.00
013	PDC Stipends		0.50		100.00	50.00	20 2213 6131 4040 4 42301	50.00
			2.50	0.00		250.00		
DEYOUNGL	DeYoung, Leah							
013	PDC Stipends		9.00		100.00	900.00	20 2213 6131 4030 4 42301	900.00
			9.00	0.00		900.00		
ELLISE	Ellis, Erin							
013	PDC Stipends		1.00		100.00	100.00	20 2213 6131 4040 4 42301	100.00
			1.00	0.00		100.00		
EWALDJ	Ewald, Jocelyn							
013	PDC Stipends		10.00		100.00	1,000.00	20 2213 6131 3000 4 42301	1,000.00
013	PDC Stipends		4.00		100.00	400.00	20 2213 6131 3000 4 42301	400.00
			14.00	0.00		1,400.00		
EWINGE	Ewing, Erika							
013	PDC Stipends		1.00		100.00	100.00	20 2213 6131 3000 4 42301	100.00
			1.00	0.00		100.00		

013	PDC Stipends		3.00		100.00	300.00	20 2213 6131 3000 4 42301	300.00
013	PDC Stipends		1.00		100.00	100.00	20 2213 6131 3000 4 42301	100.00
			<u>4.00</u>	<u>0.00</u>		<u>400.00</u>		

LASHC **Lash, Caitlin** 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		100.00	100.00	20 2213 6131 4020 4 42301	100.00
			<u>1.00</u>	<u>0.00</u>		<u>100.00</u>		

MCCLUSKR **McCluskey, Ryan** 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		9.00		100.00	900.00	20 2213 6131 1050 4 42301	900.00
013	PDC Stipends		1.00		100.00	100.00	20 2213 6131 1050 4 42301	100.00
			<u>10.00</u>	<u>0.00</u>		<u>1,000.00</u>		

MCGUIREK **McGuire, Kim** 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		100.00	200.00	20 2213 6131 4040 4 42301	200.00
			<u>2.00</u>	<u>0.00</u>		<u>200.00</u>		

MEYERA **Meyer, Abbey** 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		100.00	100.00	20 2213 6131 4020 4 42301	100.00
			<u>1.00</u>	<u>0.00</u>		<u>100.00</u>		

MILLERT **Miller, Tiffani** 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		5.00		100.00	500.00	10 2212 6131 4040 1 00000	500.00
			<u>5.00</u>	<u>0.00</u>		<u>500.00</u>		

MOLLENHA **Mollenhour, Margaret** 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		100.00	100.00	20 2213 6131 3000 4 42301	100.00
			<u>1.00</u>	<u>0.00</u>		<u>100.00</u>		

MONTGOMS **Montgomery, Scout** 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		4.00		100.00	400.00	20 2213 6131 4040 4 42301	400.00
			<u>4.00</u>	<u>0.00</u>		<u>400.00</u>		

MORGANK **Morgan, Kimberly** 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		100.00	200.00	20 2213 6131 1050 4 42301	200.00
			<u>2.00</u>	<u>0.00</u>		<u>200.00</u>		

NEWCOMEB **Newcomer, Breanna** 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		100.00	200.00	20 2213 6131 4020 4 42301	200.00
			<u>2.00</u>	<u>0.00</u>		<u>200.00</u>		

WINTERBJ **Noordsy-Winterboer, Julie** 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		9.00		100.00	900.00	20 2213 6131 1050 4 42301	900.00
			<u>9.00</u>	<u>0.00</u>		<u>900.00</u>		

PALMERMA **Palmer, 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		9.00		100.00	900.00	20 2213 6131 4040 4 42301	900.00
			<u>9.00</u>	<u>0.00</u>		<u>900.00</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		1.00		100.00	100.00	20 2213 6131 3000 4 42301	100.00

Pay Period Entries Listing - Summary

		1.00 0.00		100.00				
PERKINSA	Perkins, 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>
013	PDC Stipends		1.00		100.00	100.00	20 2213 6131 1050 4 42301	100.00
		1.00 0.00		100.00				
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>
013	PDC Stipends		9.00		100.00	900.00	20 2213 6131 4020 4 42301	900.00
		9.00 0.00		900.00				
READEK	Reade, Kassie	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		100.00	100.00	20 2213 6131 4020 4 42301	100.00
013	PDC Stipends		2.00		100.00	200.00	20 2213 6131 4020 4 42301	200.00
		3.00 0.00		300.00				
ROSKEA	Roske, Adam	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		100.00	200.00	20 2213 6131 3000 4 42301	200.00
		2.00 0.00		200.00				
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		1.00		100.00	100.00	20 2213 6131 3000 4 42301	100.00
013	PDC Stipends		1.00		100.00	100.00	20 2213 6131 3000 4 42301	100.00
		2.00 0.00		200.00				
SCHEIBEP	Scheibe, Paige	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		1.50		100.00	150.00	20 2213 6131 3000 4 42301	150.00
013	PDC Stipends		2.00		100.00	200.00	20 2213 6131 3000 4 42301	200.00
		3.50 0.00		350.00				
SCHOTTES	Schottel, Samantha	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		4.00		100.00	400.00	20 2213 6131 4030 4 42301	400.00
		4.00 0.00		400.00				
SIMOND	Simon, Donald	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		100.00	200.00	20 2213 6131 1050 4 42301	200.00
		2.00 0.00		200.00				
SPENCEJ	Spence, Jenna	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		100.00	100.00	20 2213 6131 4020 4 42301	100.00
013	PDC Stipends		4.00		100.00	400.00	20 2213 6131 4020 4 42301	400.00
		5.00 0.00		500.00				
STARKT	Stark, Tamarin	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		2.50		100.00	250.00	20 2213 6131 1050 4 42301	250.00
013	PDC Stipends		5.00		100.00	500.00	20 2213 6131 1050 4 42301	500.00
		7.50 0.00		750.00				
STEFFENR	Steffen, Rachel	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		100.00	100.00	20 2213 6131 4030 4 42301	100.00
		1.00 0.00		100.00				
SWANSONT	Swanson-Parks, Tiffany	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		2.50		100.00	250.00	20 2213 6131 4020 4 42301	250.00
			<u>2.50</u>	<u>0.00</u>		<u>250.00</u>		
SWEARINA	Swearingin, Alexis						Chk Acct ID: 1 Chk Seq: 2 Date Seq: 1 Chk Number:	
013	PDC Stipends		1.00		100.00	100.00	20 2213 6131 4030 4 42301	100.00
			<u>1.00</u>	<u>0.00</u>		<u>100.00</u>		
THORNTOE	Thornton, Erin						Chk Acct ID: 1 Chk Seq: 2 Date Seq: 1 Chk Number:	
013	PDC Stipends		4.00		100.00	400.00	20 2213 6131 4040 4 42301	400.00
			<u>4.00</u>	<u>0.00</u>		<u>400.00</u>		
WAGNERN	Wagner, Nicollette						Chk Acct ID: 1 Chk Seq: 2 Date Seq: 1 Chk Number:	
013	PDC Stipends		5.00		100.00	500.00	20 2213 6131 1050 4 42301	500.00
			<u>5.00</u>	<u>0.00</u>		<u>500.00</u>		
WAYE	Way, Emily						Chk Acct ID: 1 Chk Seq: 2 Date Seq: 1 Chk Number:	
013	PDC Stipends		1.00		100.00	100.00	20 2213 6131 4040 4 42301	100.00
			<u>1.00</u>	<u>0.00</u>		<u>100.00</u>		
WOODSS	Woods, Steven						Chk Acct ID: 1 Chk Seq: 2 Date Seq: 1 Chk Number:	
013	PDC Stipends		10.00		100.00	1,000.00	20 2213 6131 4020 4 42301	1,000.00
013	PDC Stipends		4.00		100.00	400.00	20 2213 6131 4020 4 42301	400.00
			<u>14.00</u>	<u>0.00</u>		<u>1,400.00</u>		
ZULEN	Zule, Noelle						Chk Acct ID: 1 Chk Seq: 2 Date Seq: 1 Chk Number:	
013	PDC Stipends		1.00		100.00	100.00	20 2213 6131 3000 4 42301	100.00
013	PDC Stipends		1.00		100.00	100.00	20 2213 6131 3000 4 42301	100.00
013	PDC Stipends		1.00		100.00	100.00	20 2213 6131 3000 4 42301	100.00
			<u>3.00</u>	<u>0.00</u>		<u>300.00</u>		

Totals by Pay Code

<u>Pay Code ID</u>	<u>Description</u>	<u>Units</u>	<u>Hours</u>	<u>Dollars</u>
013	PDC Stipends	186.50	0.00	18,650.00
017	Add'l Hours Worked	12.00	0.00	1,200.00
	Total:	<u>198.50</u>	<u>0.00</u>	<u>19,850.00</u>

Totals by Fund

<u>Fund Number</u>	<u>Fund Description</u>	<u>Dollars</u>
10	GENERAL/INCIDENTAL	1,200.00
20	SPECIAL REVENUE/TEACHERS	18,650.00
	Total:	<u>19,850.00</u>