

Pay Period Entries Listing - Summary

012	Clubs/Building Initiatives		2.00	2.00	25.00	50.00	20 2213 6131 4020 4 42301	50.00
			2.00	2.00		50.00		
HEISEYP	Heisey, Pamela		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		2.00	2.00	25.00	50.00	20 2213 6131 4030 4 42301	50.00
			2.00	2.00		50.00		
HELMSS	Helms, Shannon		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		2.00	2.00	25.00	50.00	20 2213 6131 4030 4 42301	50.00
			2.00	2.00		50.00		
HOMANA	Homan, Ashley		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		2.00	2.00	25.00	50.00	20 2213 6131 4040 4 42301	50.00
			2.00	2.00		50.00		
HOUCKA	Houck, Alexander		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		2.00	2.00	25.00	50.00	20 2213 6131 1050 4 42301	50.00
			2.00	2.00		50.00		
JOHNSONK	Johnson, Karen		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		2.00	2.00	25.00	50.00	20 2213 6131 1050 4 42301	50.00
			2.00	2.00		50.00		
JORDANH	Jordan, Haley		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		2.00	2.00	25.00	50.00	20 2213 6131 3000 4 42301	50.00
			2.00	2.00		50.00		
KROHNA	Krohn, 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>
012	Clubs/Building Initiatives		2.00	2.00	25.00	50.00	20 2213 6131 3000 4 42301	50.00
			2.00	2.00		50.00		
MARSHD	Marsh, Destiny		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		2.00	2.00	25.00	50.00	20 2213 6131 1050 4 42301	50.00
			2.00	2.00		50.00		
MAYSK	Mays, Kathryn		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		2.00	2.00	25.00	50.00	20 2213 6131 4020 4 42301	50.00
			2.00	2.00		50.00		
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>
012	Clubs/Building Initiatives		2.00	2.00	25.00	50.00	20 2213 6131 1050 4 42301	50.00
			2.00	2.00		50.00		
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>
012	Clubs/Building Initiatives		2.00	2.00	25.00	50.00	20 2213 6131 4040 4 42301	50.00
			2.00	2.00		50.00		
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>
012	Clubs/Building Initiatives		2.00	2.00	25.00	50.00	20 2213 6131 4020 4 42301	50.00
			2.00	2.00		50.00		

Pay Period Entries Listing - Summary

Unposted -Pay Period Batches Only; Batch Description PLC Leader Training, September 23, 2022

<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>
MEYERE	Meyer, Emilie							
012	Clubs/Building Initiatives		2.00	2.00	25.00	50.00	20 2213 6131 4040 4 42301	50.00
			2.00	2.00		50.00		
MIGLETZD	Migletz, Diane							
012	Clubs/Building Initiatives		2.00	2.00	25.00	50.00	20 2213 6131 1050 4 42301	50.00
			2.00	2.00		50.00		
PEARSOND	Pearson, Dustin							
012	Clubs/Building Initiatives		2.00	2.00	25.00	50.00	20 2213 6131 1050 4 42301	50.00
			2.00	2.00		50.00		
SANDERSA	Sanders, Angela							
012	Clubs/Building Initiatives		2.00	2.00	25.00	50.00	20 2213 6131 1050 4 42301	50.00
			2.00	2.00		50.00		
SHAIFFEB	Shaiffer, Bridgette							
012	Clubs/Building Initiatives		2.00	2.00	25.00	50.00	20 2213 6131 4020 4 42301	50.00
			2.00	2.00		50.00		
SOBBEJ	Sobbe, Thomas							
012	Clubs/Building Initiatives		2.00	2.00	25.00	50.00	20 2213 6131 1050 4 42301	50.00
012	Clubs/Building Initiatives		2.00	2.00	25.00	50.00	20 2213 6131 1050 4 42301	50.00
			4.00	4.00		100.00		
STARKT	Stark, Tamarin							
012	Clubs/Building Initiatives		2.00	2.00	25.00	50.00	20 2213 6131 1050 4 42301	50.00
			2.00	2.00		50.00		
STEFFENR	Steffen, Rachel							
012	Clubs/Building Initiatives		2.00	2.00	25.00	50.00	20 2213 6131 4030 4 42301	50.00
			2.00	2.00		50.00		
STEARTE	Stewart, Elaine							
012	Clubs/Building Initiatives		2.00	2.00	25.00	50.00	20 2213 6131 4040 4 42301	50.00
			2.00	2.00		50.00		
STONEJ	Stone, Jennifer							
012	Clubs/Building Initiatives		2.00	2.00	25.00	50.00	20 2213 6131 4020 4 42301	50.00
			2.00	2.00		50.00		
VENNERD	Venner, Daniel							
012	Clubs/Building Initiatives		2.00	2.00	25.00	50.00	20 2213 6131 4030 4 42301	50.00
			2.00	2.00		50.00		
WATTJ	Watt, James							
012	Clubs/Building Initiatives		2.00	2.00	25.00	50.00	20 2213 6131 4030 4 42301	50.00
			2.00	2.00		50.00		
WILCOXR	Wilcox, Renee							

<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		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>		

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	78.00	78.00	1,950.00
	Total:	<u>78.00</u>	<u>78.00</u>	<u>1,950.00</u>

Totals by Fund

<u>Fund Number</u>	<u>Fund Description</u>	<u>Dollars</u>
20	SPECIAL REVENUE/TEACHERS	1,950.00
	Total:	<u>1,950.00</u>