

<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>
<b>AVILESM Aviles, Matthew</b>								
			Chk Acct ID: 1			Chk Seq: 2	Date Seq: 1	Chk Number:
009	Orientation & Safe Schools		3.50	3.50	17.76	62.16	10 1151 6152 1050 1 00000	62.16
			3.50	3.50			62.16	
<b>BROWNR Brown, Randa</b>								
			Chk Acct ID: 1			Chk Seq: 2	Date Seq: 1	Chk Number:
009	Orientation & Safe Schools		3.00	3.00	20.09	60.27	10 1221 6152 4020 3 12210	60.27
009	Orientation & Safe Schools		2.00	2.00	20.09	40.18	10 1221 6152 4020 3 12210	40.18
			5.00	5.00			100.45	
<b>BRUNKERM Brunker, Margaret</b>								
			Chk Acct ID: 1			Chk Seq: 2	Date Seq: 1	Chk Number:
009	Orientation & Safe Schools		3.00	3.00	13.28	39.84	10 1111 6152 4040 1 00000	39.84
009	Orientation & Safe Schools		2.00	2.00	13.28	26.56	10 1111 6152 4040 1 00000	26.56
			5.00	5.00			66.40	
<b>CAMACHOA Camacho, Alison</b>								
			Chk Acct ID: 1			Chk Seq: 2	Date Seq: 1	Chk Number:
009	Orientation & Safe Schools		2.50	2.50	24.55	61.38	10 2411 6151 4020 1 00000	61.38
009	Orientation & Safe Schools		2.00	2.00	24.55	49.10	10 2411 6151 4020 1 00000	49.10
			4.50	4.50			110.48	
<b>COOKS Cook, Stephanie</b>								
			Chk Acct ID: 1			Chk Seq: 2	Date Seq: 1	Chk Number:
009	Orientation & Safe Schools		3.00	3.00	15.31	45.93	10 1221 6152 1050 3 12210	45.93
009	Orientation & Safe Schools		2.00	2.00	15.31	30.62	10 1221 6152 1050 3 12210	30.62
			5.00	5.00			76.55	
<b>CRESSA Cress, Adam</b>								
			Chk Acct ID: 1			Chk Seq: 2	Date Seq: 1	Chk Number:
009	Orientation & Safe Schools		3.50	3.50	13.28	46.48	10 1111 6152 4040 1 00000	46.48
			3.50	3.50			46.48	
<b>ELLIOTTME Elliott, Megan</b>								
			Chk Acct ID: 1			Chk Seq: 2	Date Seq: 1	Chk Number:
009	Orientation & Safe Schools		3.00	3.00	17.76	53.28	10 1221 6152 4040 3 12210	53.28
			3.00	3.00			53.28	
<b>FRAZIERA Frazier, Annie</b>								
			Chk Acct ID: 1			Chk Seq: 2	Date Seq: 1	Chk Number:
009	Orientation & Safe Schools		2.50	2.50	19.66	49.15	10 2411 6151 4020 1 00000	49.15
009	Orientation & Safe Schools		2.00	2.00	19.66	39.32	10 2411 6151 4020 1 00000	39.32
			4.50	4.50			88.47	
<b>HICKLINA Hicklin, Anne</b>								
			Chk Acct ID: 1			Chk Seq: 2	Date Seq: 1	Chk Number:
009	Orientation & Safe Schools		3.00	3.00	17.76	53.28	10 3111 6152 4030 1 00000	53.28
			3.00	3.00			53.28	
<b>HUEGERIP Huegerich, Pat</b>								
			Chk Acct ID: 1			Chk Seq: 2	Date Seq: 1	Chk Number:
009	Orientation & Safe Schools		3.00	3.00	13.28	39.84	10 1111 6151 4030 1 00000	39.84
			3.00	3.00			39.84	
<b>HUGHESK Hughes, Kristina</b>								
			Chk Acct ID: 1			Chk Seq: 2	Date Seq: 1	Chk Number:
009	Orientation & Safe Schools		2.50	2.50	20.15	50.38	10 2411 6151 4030 1 00000	50.38
			2.50	2.50			50.38	
<b>JOHNSONE Johnson, Emily</b>								
			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>
009	Orientation & Safe Schools		3.00	3.00	15.31	45.93	10 1111 6152 4030 1 00000	45.93
			3.00	3.00		45.93		
<b>MARTINJ</b>	<b>Martin, Jeanie</b>		Chk Acct ID: 1		Chk Seq: 2		Date Seq: 1	Chk Number:
009	Orientation & Safe Schools		3.00	3.00	26.44	79.32	10 3111 6152 4030 1 00000	79.32
009	Orientation & Safe Schools		2.00	2.00	26.44	52.88	10 3111 6152 4030 1 00000	52.88
			5.00	5.00		132.20		
<b>MCQUEENB</b>	<b>McQueen, Brett</b>		Chk Acct ID: 1		Chk Seq: 2		Date Seq: 1	Chk Number:
009	Orientation & Safe Schools		3.00	3.00	31.98	95.94	10 2134 6151 1050 1 00000	95.94
			3.00	3.00		95.94		
<b>MILFORDK</b>	<b>Milford, Kyleigh</b>		Chk Acct ID: 1		Chk Seq: 2		Date Seq: 1	Chk Number:
009	Orientation & Safe Schools		1.00	1.00	16.90	16.90	10 1221 6152 1050 3 12210	16.90
			1.00	1.00		16.90		
<b>PATTERSA</b>	<b>Patterson, Aaron</b>		Chk Acct ID: 1		Chk Seq: 2		Date Seq: 1	Chk Number:
009	Orientation & Safe Schools		1.00	1.00	29.70	29.70	10 2134 6151 1050 1 00000	29.70
			1.00	1.00		29.70		
<b>ROYDSM</b>	<b>Royds, Melinda</b>		Chk Acct ID: 1		Chk Seq: 2		Date Seq: 1	Chk Number:
009	Orientation & Safe Schools		3.00	3.00	14.30	42.90	10 1111 6151 4020 1 00000	42.90
009	Orientation & Safe Schools		2.00	2.00	14.30	28.60	10 1111 6151 4020 1 00000	28.60
			5.00	5.00		71.50		
<b>SAIGHMAT</b>	<b>Saighman, Tammy</b>		Chk Acct ID: 1		Chk Seq: 2		Date Seq: 1	Chk Number:
009	Orientation & Safe Schools		3.00	3.00	20.59	61.77	10 1221 6152 4030 3 12210	61.77
009	Orientation & Safe Schools		2.00	2.00	20.59	41.18	10 1221 6152 4030 3 12210	41.18
			5.00	5.00		102.95		
<b>SHUMWAYA</b>	<b>Shumway, Amy</b>		Chk Acct ID: 1		Chk Seq: 2		Date Seq: 1	Chk Number:
009	Orientation & Safe Schools		3.00	3.00	15.40	46.20	10 1111 6152 4020 1 00000	46.20
			3.00	3.00		46.20		
<b>SIMMONSM</b>	<b>Simmons, McKenzie</b>		Chk Acct ID: 1		Chk Seq: 2		Date Seq: 1	Chk Number:
009	Orientation & Safe Schools		3.00	3.00	15.69	47.07	10 1221 6152 4020 3 12210	47.07
			3.00	3.00		47.07		
<b>WINSTONC</b>	<b>Winston, Christopher</b>		Chk Acct ID: 1		Chk Seq: 2		Date Seq: 1	Chk Number:
009	Orientation & Safe Schools		1.50	1.50	16.63	24.95	10 2542 6151 0000 1 00000	24.95
009	Orientation & Safe Schools		2.00	2.00	16.63	33.26	10 2542 6151 0000 1 00000	33.26
			3.50	3.50		58.21		

**Totals by Pay Code**

<u>Pay Code ID</u>	<u>Description</u>	<u>Units</u>	<u>Hours</u>	<u>Dollars</u>
009	Orientation & Safe Schools	75.00	75.00	1,394.37
	Total:	75.00	75.00	1,394.37

**Totals by Fund**

**Pay Period Entries Listing - Summary**

<u>Fund Number</u>	<u>Fund Description</u>	<u>Dollars</u>
10	GENERAL/INCIDENTAL	1,394.37
	Total:	<u>1,394.37</u>