

<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>
ADKINSJ Adkins, Jacqueline								
			Chk Acct ID: 1		Chk Seq: 1		Date Seq: 1 Chk Number:	
006	Sub Teacher		1.00	7.00	100.00	100.00	20 1151 6121 1050 3 00000	100.00
			1.00	7.00	100.00			
ARNOLDT Arnold, Teresa								
			Chk Acct ID: 1		Chk Seq: 1		Date Seq: 1 Chk Number:	
006	Sub Teacher		0.50	3.50	100.00	50.00	10 1111 6153 4020 1 00000	50.00
			0.50	3.50	50.00			
BRUNKERM Brunker, Margaret								
			Chk Acct ID: 1		Chk Seq: 1		Date Seq: 1 Chk Number:	
001	Regular Rate		33.75	33.75	13.28	448.20	10 1111 6151 4040 1 00000	448.20
			33.75	33.75	448.20			
CHETTOJ Chetto, Jessica								
			Chk Acct ID: 1		Chk Seq: 1		Date Seq: 1 Chk Number:	
001	Regular Rate		25.80	25.80	15.02	387.52	10 1111 6151 4040 1 00000	387.52
			25.80	25.80	387.52			
CLOWERS Clower, Susan								
			Chk Acct ID: 1		Chk Seq: 1		Date Seq: 1 Chk Number:	
006	Sub Teacher		0.50	3.50	100.00	50.00	20 1281 6121 4030 3 12810	50.00
006	Sub Teacher		1.00	7.00	100.00	100.00	20 1111 6121 4040 3 00000	100.00
			1.50	10.50	150.00			
COLLINSJ Collins, Joni								
			Chk Acct ID: 1		Chk Seq: 1		Date Seq: 1 Chk Number:	
006	Sub Teacher		1.00	7.00	100.00	100.00	20 1281 6121 4030 3 12810	100.00
006	Sub Teacher		0.50	3.50	100.00	50.00	20 1281 6121 4030 3 12810	50.00
006	Sub Teacher		1.00	7.00	100.00	100.00	20 1281 6121 4030 3 12810	100.00
006	Sub Teacher		1.00	7.00	100.00	100.00	20 1281 6121 4030 3 12810	100.00
006	Sub Teacher		1.00	7.00	100.00	100.00	20 1281 6121 4030 3 12810	100.00
			4.50	31.50	450.00			
COLSTONJ Colston, Jenevieve								
			Chk Acct ID: 1		Chk Seq: 1		Date Seq: 1 Chk Number:	
006	Sub Teacher		0.50	3.50	100.00	50.00	20 1111 6121 4030 3 00000	50.00
006	Sub Teacher		1.00	7.00	100.00	100.00	20 1131 6121 3000 3 00000	100.00
			1.50	10.50	150.00			
CRANDALK Crandall, Karen								
			Chk Acct ID: 1		Chk Seq: 1		Date Seq: 1 Chk Number:	
001	Regular Rate		22.75	22.75	15.02	341.71	10 1111 6151 4020 1 00000	341.71
			22.75	22.75	341.71			
CRESSA Cress, Adam								
			Chk Acct ID: 1		Chk Seq: 1		Date Seq: 1 Chk Number:	
001	Regular Rate		20.97	20.97	13.28	278.48	10 1111 6151 4040 1 00000	278.48
			20.97	20.97	278.48			
EASTERS Easter, Samantha								
			Chk Acct ID: 1		Chk Seq: 1		Date Seq: 1 Chk Number:	
001	Regular Rate		15.25	15.25	15.02	229.06	10 1111 6151 4030 1 00000	229.06
			15.25	15.25	229.06			
ELLIOTTB Elliott, Barbara								
			Chk Acct ID: 1		Chk Seq: 1		Date Seq: 1 Chk Number:	
006	Sub Teacher		0.50	3.50	100.00	50.00	20 1151 6121 1050 3 00000	50.00
006	Sub Teacher		1.00	7.00	100.00	100.00	20 1151 6121 1050 3 00000	100.00
			1.50	10.50	150.00			

Pay Period Entries Listing - Summary

Unposted -Pay Period Batches Only; Batch Description 2 Records Selected

GARNERL Garner, Linda		Chk Acct ID: 1		Chk Seq: 1		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>	
002	Substitute Aide		0.50	3.50	100.00	50.00	10 1221 6153 3000 3 12210	50.00	
002	Substitute Aide		1.00	7.00	100.00	100.00	10 1281 6153 4030 3 12810	100.00	
002	Substitute Aide		1.00	7.00	100.00	100.00	10 1281 6153 4030 3 12810	100.00	
002	Substitute Aide		1.00	7.00	100.00	100.00	10 1281 6153 4030 3 12810	100.00	
006	Sub Teacher		1.00	7.00	100.00	100.00	20 1111 6121 4040 3 00000	100.00	
006	Sub Teacher		0.50	3.50	100.00	50.00	20 1111 6121 4030 3 00000	50.00	
006	Sub Teacher		1.00	7.00	100.00	100.00	20 1111 6121 4040 3 00000	100.00	
			<u>6.00</u>	<u>42.00</u>	<u>600.00</u>				
GILLEYK Gilley, Kendal		Chk Acct ID: 1		Chk Seq: 1		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>	
001	Regular Rate		31.25	31.25	14.00	437.50	10 2542 6151 0000 1 00000	437.50	
			<u>31.25</u>	<u>31.25</u>	<u>437.50</u>				
HARWOODW Harwood, Warren		Chk Acct ID: 1		Chk Seq: 1		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>	
006	Sub Teacher		0.50	3.50	100.00	50.00	20 1111 6121 4030 3 00000	50.00	
			<u>0.50</u>	<u>3.50</u>	<u>50.00</u>				
HOGUEH Hogue, Hayley		Chk Acct ID: 1		Chk Seq: 1		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>	
001	Regular Rate		23.25	23.25	14.30	332.48	10 1111 6151 4030 1 00000	332.48	
			<u>23.25</u>	<u>23.25</u>	<u>332.48</u>				
HUEGERIP Huegerich, Pat		Chk Acct ID: 1		Chk Seq: 1		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>	
001	Regular Rate		25.25	25.25	13.28	335.32	10 1111 6151 4030 1 00000	335.32	
			<u>25.25</u>	<u>25.25</u>	<u>335.32</u>				
HUEYR Huey, Ruth		Chk Acct ID: 1		Chk Seq: 1		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>	
006	Sub Teacher		1.00	7.00	100.00	100.00	20 1221 6121 1050 3 12210	100.00	
006	Sub Teacher		1.00	7.00	100.00	100.00	20 1221 6121 1050 3 12210	100.00	
006	Sub Teacher		1.00	7.00	100.00	100.00	20 1221 6121 1050 3 12210	100.00	
			<u>3.00</u>	<u>21.00</u>	<u>300.00</u>				
HUFFMANC Huffman, Collin		Chk Acct ID: 1		Chk Seq: 1		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>	
001	Regular Rate		84.75	84.75	13.00	1,101.75	10 2331 6322 1050 1 00000	1,101.75	
			<u>84.75</u>	<u>84.75</u>	<u>1,101.75</u>				
KRUEGERC Krueger, Cindy		Chk Acct ID: 1		Chk Seq: 1		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>	
006	Sub Teacher		1.00	7.00	100.00	100.00	20 1131 6121 3000 3 00000	100.00	
006	Sub Teacher		1.00	7.00	100.00	100.00	20 1131 6121 3000 3 00000	100.00	
006	Sub Teacher		1.00	7.00	100.00	100.00	20 1131 6121 3000 3 00000	100.00	
006	Sub Teacher		1.00	7.00	100.00	100.00	20 1131 6121 3000 3 00000	100.00	
006	Sub Teacher		1.00	7.00	100.00	100.00	20 1131 6121 3000 3 00000	100.00	
006	Sub Teacher		1.00	7.00	100.00	100.00	20 1131 6121 3000 3 00000	100.00	
006	Sub Teacher		1.00	7.00	100.00	100.00	20 1131 6121 3000 3 00000	100.00	
006	Sub Teacher		1.00	7.00	100.00	100.00	20 1131 6121 3000 3 00000	100.00	
006	Sub Teacher		1.00	7.00	100.00	100.00	20 1131 6121 3000 3 00000	100.00	
006	Sub Teacher		1.00	7.00	100.00	100.00	20 1131 6121 3000 3 00000	100.00	
006	Sub Teacher		1.00	7.00	100.00	100.00	20 1131 6121 3000 3 00000	100.00	
006	Sub Teacher		1.00	7.00	100.00	100.00	20 1131 6121 3000 3 00000	100.00	
			<u>10.00</u>	<u>70.00</u>	<u>1,000.00</u>				
LALLOM Lallo Johnson, Melissa		Chk Acct ID: 1		Chk Seq: 1		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>	

006	Sub Teacher		1.00	7.00	100.00	100.00	20 1111 6121 4040 3 00000	100.00
			<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
			1.00	7.00		100.00		

LANDERSR	Landers, Renita		Chk Acct ID: 1		Chk Seq: 1 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>
006	Sub Teacher		1.00	7.00	100.00	100.00	10 1111 6153 4020 1 00000	100.00
006	Sub Teacher		1.00	7.00	100.00	100.00	10 1111 6153 4020 1 00000	100.00
006	Sub Teacher		1.00	7.00	100.00	100.00	10 1111 6153 4020 1 00000	100.00
006	Sub Teacher		1.00	7.00	100.00	100.00	10 1221 6153 4020 3 12210	100.00
006	Sub Teacher		1.00	7.00	100.00	100.00	20 1111 6121 4020 3 00000	100.00
006	Sub Teacher		1.00	7.00	100.00	100.00	20 1221 6121 4020 3 12210	100.00
			<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
			6.00	42.00		600.00		

LANGTOND	Langton, Dawn		Chk Acct ID: 1		Chk Seq: 1 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>
001	Regular Rate		25.50	25.50	13.95	355.73	10 1111 6151 4030 1 00000	355.73
			<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
			25.50	25.50		355.73		

MEYERL	Meyer, Leslie		Chk Acct ID: 1		Chk Seq: 1 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>
002	Substitute Aide		0.50	3.50	100.00	50.00	10 1111 6153 4040 1 00000	50.00
006	Sub Teacher		0.50	3.50	100.00	50.00	10 1111 6153 4040 1 00000	50.00
			<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
			1.00	7.00		100.00		

MIDDLETCI	Middleton, Cindy		Chk Acct ID: 1		Chk Seq: 1 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>
001	Regular Rate		19.70	19.70	13.95	274.82	10 1111 6151 4040 1 00000	274.82
			<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
			19.70	19.70		274.82		

MILLERW	Miller, Wendy		Chk Acct ID: 1		Chk Seq: 1 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>
006	Sub Teacher		1.00	7.00	100.00	100.00	20 1151 6121 1050 3 00000	100.00
			<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
			1.00	7.00		100.00		

MINKM	Mink, Monica		Chk Acct ID: 1		Chk Seq: 1 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>
006	Sub Teacher		0.50	3.50	100.00	50.00	20 1111 6121 4030 3 00000	50.00
006	Sub Teacher		1.00	7.00	100.00	100.00	20 1111 6121 4030 3 00000	100.00
			<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
			1.50	10.50		150.00		

MONTGOMK	Montgomery, Kathy		Chk Acct ID: 1		Chk Seq: 1 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>
002	Substitute Aide		0.50	3.50	100.00	50.00	10 1111 6153 4030 1 00000	50.00
002	Substitute Aide		0.50	3.50	100.00	50.00	10 1111 6153 4030 1 00000	50.00
			<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
			1.00	7.00		100.00		

OBRIENJ	O'Brien, Jerri		Chk Acct ID: 1		Chk Seq: 1 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>
006	Sub Teacher		1.00	7.00	100.00	100.00	20 1111 6121 4030 3 00000	100.00
			<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
			1.00	7.00		100.00		

POTTERK	Potter, Kellen		Chk Acct ID: 1		Chk Seq: 1 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>
006	Sub Teacher		1.00	7.00	100.00	100.00	10 1111 6153 4020 1 00000	100.00
006	Sub Teacher		1.00	7.00	100.00	100.00	10 1111 6153 4020 1 00000	100.00
006	Sub Teacher		1.00	7.00	100.00	100.00	10 1111 6153 4020 1 00000	100.00
006	Sub Teacher		1.00	7.00	100.00	100.00	10 1111 6153 4020 1 00000	100.00
006	Sub Teacher		1.00	7.00	100.00	100.00	20 1131 6121 3000 3 00000	100.00
006	Sub Teacher		1.00	7.00	100.00	100.00	20 1111 6121 4030 3 00000	100.00
			<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
			6.00	42.00		600.00		

Pay Period Entries Listing - Summary

Unposted -Pay Period Batches Only; Batch Description 2 Records Selected

<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>
POWELLC Powell, Carla								
			Chk Acct ID: 1			Chk Seq: 1	Date Seq: 1	Chk Number:
006	Sub Teacher		0.50	3.50	100.00	50.00	20 1111 6121 4030 3 00000	50.00
			<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
			0.50	3.50		50.00		
QUALMANH Qualman, Heather								
			Chk Acct ID: 1			Chk Seq: 1	Date Seq: 1	Chk Number:
006	Sub Teacher		1.00	7.00	100.00	100.00	20 1151 6121 1050 3 00000	100.00
			<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
			1.00	7.00		100.00		
RODGERSG Rodgers, Gail								
			Chk Acct ID: 1			Chk Seq: 1	Date Seq: 1	Chk Number:
002	Substitute Aide		0.50	3.50	100.00	50.00	10 1111 6153 4030 1 00000	50.00
			<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
			0.50	3.50		50.00		
ROYDSM Royds, Melinda								
			Chk Acct ID: 1			Chk Seq: 1	Date Seq: 1	Chk Number:
001	Regular Rate		38.25	38.25	14.30	546.98	10 1111 6151 4020 1 00000	546.98
006	Sub Teacher		0.25	1.75	100.00	25.00	10 1111 6153 4020 1 00000	25.00
006	Sub Teacher		0.25	1.75	100.00	25.00	10 1111 6153 4020 1 00000	25.00
			<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
			38.75	41.75		596.98		
SCADLOCD Scadlock, Daren								
			Chk Acct ID: 1			Chk Seq: 1	Date Seq: 1	Chk Number:
006	Sub Teacher		1.00	7.00	100.00	100.00	20 1111 6121 4030 3 00000	100.00
			<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
			1.00	7.00		100.00		
SCHAFERA Schafer, Anna								
			Chk Acct ID: 1			Chk Seq: 1	Date Seq: 1	Chk Number:
006	Sub Teacher		1.00	7.00	100.00	100.00	20 1111 6121 4040 3 00000	100.00
006	Sub Teacher		1.00	7.00	100.00	100.00	20 1111 6121 4040 3 00000	100.00
			<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
			2.00	14.00		200.00		
SCHROEDJ Schroeder, Joel								
			Chk Acct ID: 1			Chk Seq: 1	Date Seq: 1	Chk Number:
006	Sub Teacher		1.00	7.00	100.00	100.00	20 1151 6121 1050 3 00000	100.00
			<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
			1.00	7.00		100.00		
SHUMWAYA Shumway, Amy								
			Chk Acct ID: 1			Chk Seq: 1	Date Seq: 1	Chk Number:
001	Regular Rate		20.75	20.75	15.40	319.55	10 1111 6151 4020 1 00000	319.55
			<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
			20.75	20.75		319.55		
STEENROC Steenrod, Carolyn								
			Chk Acct ID: 1			Chk Seq: 1	Date Seq: 1	Chk Number:
001	Regular Rate		37.25	37.25	13.95	519.64	10 1111 6151 4020 1 00000	519.64
			<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
			37.25	37.25		519.64		
STEFFENT Steffen, Todd								
			Chk Acct ID: 1			Chk Seq: 1	Date Seq: 1	Chk Number:
006	Sub Teacher		1.00	7.00	100.00	100.00	20 1151 6121 1050 3 00000	100.00
			<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
			1.00	7.00		100.00		
TESKEP Teske, Pamela								
			Chk Acct ID: 1			Chk Seq: 1	Date Seq: 1	Chk Number:
006	Sub Teacher		1.00	7.00	100.00	100.00	20 1151 6121 1050 3 00000	100.00
006	Sub Teacher		0.50	3.50	100.00	50.00	10 1111 6153 4020 1 00000	50.00
			<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
			1.50	10.50		150.00		
TOTAG Tota, Genevieve								
			Chk Acct ID: 1			Chk Seq: 1	Date Seq: 1	Chk Number:
006	Sub Teacher		1.00	7.00	100.00	100.00	20 1131 6121 3000 3 00000	100.00

006	Sub Teacher		1.00	7.00	100.00	100.00	20 1151 6121 1050 3 00000	100.00
			<u>2.00</u>	<u>14.00</u>		<u>200.00</u>		

TYRONER Tyrone, Rebecca

Chk Acct ID: 1

Chk Seq: 1 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>
006	Sub Teacher		1.00	7.00	100.00	100.00	20 1131 6121 3000 3 00000	100.00
			<u>1.00</u>	<u>7.00</u>		<u>100.00</u>		

WARDH Ward, Heather

Chk Acct ID: 1

Chk Seq: 1 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>
002	Substitute Aide		1.00	7.00	100.00	100.00	10 1221 6153 3000 3 12210	100.00
002	Substitute Aide		1.00	7.00	100.00	100.00	10 1221 6153 3000 3 12210	100.00
006	Sub Teacher		1.00	7.00	100.00	100.00	20 1131 6121 3000 3 00000	100.00
			<u>3.00</u>	<u>21.00</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>
001	Regular Rate	424.47	424.47	5,908.74
002	Substitute Aide	7.50	52.50	750.00
006	Sub Teacher	56.00	392.00	5,600.00
	Total:	<u>487.97</u>	<u>868.97</u>	<u>12,258.74</u>

Totals by Fund

<u>Fund Number</u>	<u>Fund Description</u>	<u>Dollars</u>
10	GENERAL/INCIDENTAL	7,658.74
20	SPECIAL REVENUE/TEACHERS	4,600.00
	Total:	<u>12,258.74</u>