

Pay Period Entries Listing - Summary

Unposted -Pay Period Batches Only; Batch Description New Teacher Orientation,
September 23, 2022

009	Orientation & Safe Schools		3.00		100.00	300.00	20 2213 6131 3000 4 42301	300.00
			3.00	0.00		300.00		
MACALIL	Macali, Lauren		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		100.00	300.00	20 2213 6131 3000 4 42301	300.00
			3.00	0.00		300.00		
MAJESKEJ	Majeske, Jacob		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		2.00		100.00	200.00	20 2213 6131 1050 4 42301	200.00
			2.00	0.00		200.00		
MARTINI	Martin, Isabella		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		100.00	300.00	20 2213 6131 4020 4 42301	300.00
			3.00	0.00		300.00		
MCMILLAN	McMillan, Natalia		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		100.00	300.00	20 2213 6131 1050 4 42301	300.00
			3.00	0.00		300.00		
MCNAIRC	McNair, Connor		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		2.00		100.00	200.00	20 2213 6131 1050 4 42301	200.00
			2.00	0.00		200.00		
METTLER	Mettler, Matthew		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		2.00		100.00	200.00	20 2213 6131 1050 4 42301	200.00
			2.00	0.00		200.00		
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>
009	Orientation & Safe Schools		3.00		100.00	300.00	20 2213 6131 4020 4 42301	300.00
			3.00	0.00		300.00		
RENDONM	Rendon, Makenna		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		2.00		100.00	200.00	20 2213 6131 1050 4 42301	200.00
			2.00	0.00		200.00		
SAXTONC	Saxton, Cortney		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		100.00	300.00	20 2213 6131 4020 4 42301	300.00
			3.00	0.00		300.00		
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>
009	Orientation & Safe Schools		3.00		100.00	300.00	20 2213 6131 4030 4 42301	300.00
			3.00	0.00		300.00		
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>
009	Orientation & Safe Schools		3.00		100.00	300.00	20 2213 6131 1050 4 42301	300.00
			3.00	0.00		300.00		
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>
009	Orientation & Safe Schools		3.00		100.00	300.00	20 2213 6131 4020 4 42301	300.00
			3.00	0.00		300.00		

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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>
STONEJ Stone, Jennifer Chk Acct ID: 1 Chk Seq: 2 Date Seq: 1 Chk Number:								
009	Orientation & Safe Schools		3.00		100.00	300.00	20 2213 6131 4020 4 42301	300.00
			3.00	0.00		300.00		
SWANSONT Swanson-Parks, Tiffany Chk Acct ID: 1 Chk Seq: 2 Date Seq: 1 Chk Number:								
009	Orientation & Safe Schools		3.00		100.00	300.00	20 2213 6131 4020 4 42301	300.00
			3.00	0.00		300.00		
SWEARINA Swearingin, Alexis Chk Acct ID: 1 Chk Seq: 2 Date Seq: 1 Chk Number:								
009	Orientation & Safe Schools		3.00		100.00	300.00	20 2213 6131 4030 4 42301	300.00
			3.00	0.00		300.00		
THORNTOE Thornton, Erin Chk Acct ID: 1 Chk Seq: 2 Date Seq: 1 Chk Number:								
009	Orientation & Safe Schools		3.00		100.00	300.00	20 2213 6131 4040 4 42301	300.00
			3.00	0.00		300.00		
WOODSS Woods, Steven Chk Acct ID: 1 Chk Seq: 2 Date Seq: 1 Chk Number:								
009	Orientation & Safe Schools		1.00		100.00	100.00	20 2213 6131 4020 4 42301	100.00
			1.00	0.00		100.00		
ZULEN Zule, Noelle Chk Acct ID: 1 Chk Seq: 2 Date Seq: 1 Chk Number:								
009	Orientation & Safe Schools		3.00		100.00	300.00	20 2213 6131 3000 4 42301	300.00
			3.00	0.00		300.00		

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	83.00	0.00	8,300.00
	Total:	83.00	0.00	8,300.00

Totals by Fund

<u>Fund Number</u>	<u>Fund Description</u>	<u>Dollars</u>
20	SPECIAL REVENUE/TEACHERS	8,300.00
	Total:	8,300.00