

SELECTION CRITERIA: detdist.pay_date between '07/01/2014' and '06/30/2015' and detdist.rec_type='F' and detdist.orgn_proj matches '2

EMPLOYEE	NAME	TYPE	DATE	ORGN/PROJ	ACCOUNT	AMOUNT
*FI	FICA FRINGE					
285502380	KENNETH CHANEY	F	08/15/2014	2281223000300700	62220	87.55
285502380	KENNETH CHANEY	F	09/18/2014	2281223000300700	62220	87.55
285502380	KENNETH CHANEY	F	10/17/2014	2281223000300700	62220	74.98
285502380	KENNETH CHANEY	F	11/20/2014	2281223000300700	62220	74.98
285502380	KENNETH CHANEY	F	11/21/2014	2281223000300700	62220	49.60
285502380	KENNETH CHANEY	F	12/19/2014	2281223000300700	62220	74.98
285502380	KENNETH CHANEY	F	01/16/2015	2281223000300700	62220	79.32
285502380	KENNETH CHANEY	F	02/20/2015	2281223000300700	62220	79.32
285502380	KENNETH CHANEY	F	03/20/2015	2281223000300700	62220	79.32
285502380	KENNETH CHANEY	F	04/17/2015	2281223000300700	62220	79.32
285502380	KENNETH CHANEY	F	05/20/2015	2281223000300700	62220	79.32
285502380	KENNETH CHANEY	F	06/12/2015	2281223000300700	62220	79.32
285502380	KENNETH CHANEY	F	06/30/2015	2281223000300700	62220	79.32

1,004.88

FICA FRINGE TOTAL

*FM	MEDICARE FRINGE					
285502380	KENNETH CHANEY	F	08/15/2014	2281223000300700	62270	20.47
285502380	KENNETH CHANEY	F	09/18/2014	2281223000300700	62270	20.47
285502380	KENNETH CHANEY	F	10/17/2014	2281223000300700	62270	17.54
285502380	KENNETH CHANEY	F	11/20/2014	2281223000300700	62270	17.54
285502380	KENNETH CHANEY	F	11/21/2014	2281223000300700	62270	11.60
285502380	KENNETH CHANEY	F	12/19/2014	2281223000300700	62270	17.54
285502380	KENNETH CHANEY	F	01/16/2015	2281223000300700	62270	18.55
285502380	KENNETH CHANEY	F	02/20/2015	2281223000300700	62270	18.55
285502380	KENNETH CHANEY	F	03/20/2015	2281223000300700	62270	18.55
285502380	KENNETH CHANEY	F	04/17/2015	2281223000300700	62270	18.55
285502380	KENNETH CHANEY	F	05/20/2015	2281223000300700	62270	18.55
285502380	KENNETH CHANEY	F	06/12/2015	2281223000300700	62270	18.55
285502380	KENNETH CHANEY	F	06/30/2015	2281223000300700	62270	18.55

235.01

MEDICARE FRINGE TOTAL

0108	ATR REG CLS CONT					
285502380	KENNETH CHANEY	F	08/15/2014	2281223000300700	62320	236.73
285502380	KENNETH CHANEY	F	09/18/2014	2281223000300700	62320	236.73
285502380	KENNETH CHANEY	F	10/17/2014	2281223000300700	62320	236.73
285502380	KENNETH CHANEY	F	11/20/2014	2281223000300700	62320	236.73
285502380	KENNETH CHANEY	F	11/21/2014	2281223000300700	62320	112.00
285502380	KENNETH CHANEY	F	12/19/2014	2281223000300700	62320	236.73
285502380	KENNETH CHANEY	F	01/16/2015	2281223000300700	62320	236.73
285502380	KENNETH CHANEY	F	02/20/2015	2281223000300700	62320	236.73
285502380	KENNETH CHANEY	F	03/20/2015	2281223000300700	62320	236.73
285502380	KENNETH CHANEY	F	04/17/2015	2281223000300700	62320	236.73
285502380	KENNETH CHANEY	F	05/20/2015	2281223000300700	62320	236.73
285502380	KENNETH CHANEY	F	06/12/2015	2281223000300700	62320	236.73
285502380	KENNETH CHANEY	F	06/30/2015	2281223000300700	62320	236.72

2,952.75

ATR REG CLS CONT TOTAL

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EMPLOYEE	NAME	TYPE	DATE	ORGN/PROJ	ACCOUNT	AMOUNT
285502380	KENNETH CHANEY	F	08/15/2014	2281223000300700	62720	150.00
285502380	KENNETH CHANEY	F	09/18/2014	2281223000300700	62720	150.00
285502380	KENNETH CHANEY	F	10/17/2014	2281223000300700	62720	150.00
285502380	KENNETH CHANEY	F	11/20/2014	2281223000300700	62720	150.00
285502380	KENNETH CHANEY	F	12/19/2014	2281223000300700	62720	150.00
285502380	KENNETH CHANEY	F	01/16/2015	2281223000300700	62720	153.00
285502380	KENNETH CHANEY	F	02/20/2015	2281223000300700	62720	153.00
285502380	KENNETH CHANEY	F	03/20/2015	2281223000300700	62720	153.00
285502380	KENNETH CHANEY	F	04/17/2015	2281223000300700	62720	153.00
285502380	KENNETH CHANEY	F	05/20/2015	2281223000300700	62720	153.00
285502380	KENNETH CHANEY	F	06/12/2015	2281223000300700	62720	153.00
285502380	KENNETH CHANEY	F	06/30/2015	2281223000300700	62720	153.00
HEALTH INS BENEFIT CLS TOTAL						
8101	EBD PREM EMP CLS					1,821.00
285502380	KENNETH CHANEY	F	01/16/2015	2281223000300700	62721	13.72
285502380	KENNETH CHANEY	F	02/20/2015	2281223000300700	62721	13.72
285502380	KENNETH CHANEY	F	03/20/2015	2281223000300700	62721	13.72
285502380	KENNETH CHANEY	F	04/17/2015	2281223000300700	62721	13.72
285502380	KENNETH CHANEY	F	05/20/2015	2281223000300700	62721	13.72
285502380	KENNETH CHANEY	F	06/12/2015	2281223000300700	62721	13.72
285502380	KENNETH CHANEY	F	06/30/2015	2281223000300700	62721	13.72
EBD PREM EMP CLS TOTAL						
						96.04

*FI FICA FRINGE						6,109.68

423312481	EMILY BOALS	F	06/30/2015	2281117000301100	62210	123.70
FICA FRINGE TOTAL						
						123.70

*FM MEDICARE FRINGE						
423312481	EMILY BOALS	F	06/30/2015	2281117000301100	62260	28.93
MEDICARE FRINGE TOTAL						
						28.93

0105	ATR REG CRT CONT					
423312481	EMILY BOALS	F	06/30/2015	2281117000301100	62310	279.31
ATR REG CRT CONT TOTAL						
						279.31

*FI FICA FRINGE						431.94

429330264	DONNA VONDRAN	F	07/18/2014	2281157000200100	62210	147.06
429330264	DONNA VONDRAN	F	08/15/2014	2281157000200100	62210	147.06
429330264	DONNA VONDRAN	F	09/18/2014	2281157000200100	62210	147.06

BARTON-LEXA SCHOOL DISTRICT
 DETAIL DISTRIBUTION REPORT BY EMPLOYEE NUMBER

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EMPLOYEE	NAME	TYPE	DATE	ORGN/PROJ	ACCOUNT	AMOUNT
429330264	DONNA VONDRAN	F	10/17/2014	2281157000200100	62210	146.97
429330264	DONNA VONDRAN	F	11/20/2014	2281157000200100	62210	146.97
429330264	DONNA VONDRAN	F	11/21/2014	2281157000200100	62210	31.00
429330264	DONNA VONDRAN	F	12/19/2014	2281157000200100	62210	146.97
429330264	DONNA VONDRAN	F	01/16/2015	2281157000200100	62210	149.14
429330264	DONNA VONDRAN	F	02/20/2015	2281157000200100	62210	149.14
429330264	DONNA VONDRAN	F	03/20/2015	2281157000200100	62210	149.14
429330264	DONNA VONDRAN	F	04/17/2015	2281157000200100	62210	149.14
429330264	DONNA VONDRAN	F	05/20/2015	2281157000200100	62210	149.14
429330264	DONNA VONDRAN	F	06/30/2015	2281157000200100	62210	149.14
429330264	DONNA VONDRAN	F	07/18/2014	2281157000300100	62210	147.05
429330264	DONNA VONDRAN	F	08/15/2014	2281157000300100	62210	147.05
429330264	DONNA VONDRAN	F	09/18/2014	2281157000300100	62210	147.05
429330264	DONNA VONDRAN	F	10/17/2014	2281157000300100	62210	146.97
429330264	DONNA VONDRAN	F	11/20/2014	2281157000300100	62210	146.97
429330264	DONNA VONDRAN	F	11/21/2014	2281157000300100	62210	31.00
429330264	DONNA VONDRAN	F	12/19/2014	2281157000300100	62210	146.97
429330264	DONNA VONDRAN	F	01/16/2015	2281157000300100	62210	149.14
429330264	DONNA VONDRAN	F	02/20/2015	2281157000300100	62210	149.14
429330264	DONNA VONDRAN	F	03/20/2015	2281157000300100	62210	149.14
429330264	DONNA VONDRAN	F	04/17/2015	2281157000300100	62210	149.14
429330264	DONNA VONDRAN	F	05/20/2015	2281157000300100	62210	149.14
429330264	DONNA VONDRAN	F	06/30/2015	2281157000300100	62210	149.14

FICA FRINGE TOTAL

3,615.83

*FM MEDICARE FRINGE

429330264	DONNA VONDRAN	F	07/18/2014	2281157000200100	62260	34.39
429330264	DONNA VONDRAN	F	08/15/2014	2281157000200100	62260	34.39
429330264	DONNA VONDRAN	F	09/18/2014	2281157000200100	62260	34.39
429330264	DONNA VONDRAN	F	10/17/2014	2281157000200100	62260	34.37
429330264	DONNA VONDRAN	F	11/20/2014	2281157000200100	62260	34.37
429330264	DONNA VONDRAN	F	11/21/2014	2281157000200100	62260	7.25
429330264	DONNA VONDRAN	F	12/19/2014	2281157000200100	62260	34.37
429330264	DONNA VONDRAN	F	01/16/2015	2281157000200100	62260	34.88
429330264	DONNA VONDRAN	F	02/20/2015	2281157000200100	62260	34.88
429330264	DONNA VONDRAN	F	03/20/2015	2281157000200100	62260	34.88
429330264	DONNA VONDRAN	F	04/17/2015	2281157000200100	62260	34.88
429330264	DONNA VONDRAN	F	05/20/2015	2281157000200100	62260	34.88
429330264	DONNA VONDRAN	F	06/30/2015	2281157000200100	62260	34.88
429330264	DONNA VONDRAN	F	07/18/2014	2281157000300100	62260	34.39
429330264	DONNA VONDRAN	F	08/15/2014	2281157000300100	62260	34.39
429330264	DONNA VONDRAN	F	09/18/2014	2281157000300100	62260	34.39
429330264	DONNA VONDRAN	F	10/17/2014	2281157000300100	62260	34.37
429330264	DONNA VONDRAN	F	11/20/2014	2281157000300100	62260	34.37
429330264	DONNA VONDRAN	F	11/21/2014	2281157000300100	62260	7.25
429330264	DONNA VONDRAN	F	12/19/2014	2281157000300100	62260	34.37
429330264	DONNA VONDRAN	F	01/16/2015	2281157000300100	62260	34.88
429330264	DONNA VONDRAN	F	02/20/2015	2281157000300100	62260	34.88
429330264	DONNA VONDRAN	F	03/20/2015	2281157000300100	62260	34.88
429330264	DONNA VONDRAN	F	04/17/2015	2281157000300100	62260	34.88
429330264	DONNA VONDRAN	F	05/20/2015	2281157000300100	62260	34.88
429330264	DONNA VONDRAN	F	06/30/2015	2281157000300100	62260	34.88

MEDICARE FRINGE TOTAL

845.62

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EMPLOYEE	NAME	TYPE	DATE	ORGN/PROJ	ACCOUNT	AMOUNT
0105	ATR REG CRT CONT					
429330264	DONNA VONDRAN	F	07/18/2014	2281157000200100	62310	354.28
429330264	DONNA VONDRAN	F	08/15/2014	2281157000200100	62310	354.28
429330264	DONNA VONDRAN	F	09/18/2014	2281157000200100	62310	354.28
429330264	DONNA VONDRAN	F	10/17/2014	2281157000200100	62310	354.28
429330264	DONNA VONDRAN	F	11/20/2014	2281157000200100	62310	354.28
429330264	DONNA VONDRAN	F	11/21/2014	2281157000200100	62310	70.00
429330264	DONNA VONDRAN	F	12/19/2014	2281157000200100	62310	354.28
429330264	DONNA VONDRAN	F	01/16/2015	2281157000200100	62310	354.28
429330264	DONNA VONDRAN	F	02/20/2015	2281157000200100	62310	354.28
429330264	DONNA VONDRAN	F	03/20/2015	2281157000200100	62310	354.28
429330264	DONNA VONDRAN	F	04/17/2015	2281157000200100	62310	354.28
429330264	DONNA VONDRAN	F	05/20/2015	2281157000200100	62310	354.28
429330264	DONNA VONDRAN	F	06/30/2015	2281157000200100	62310	354.28
429330264	DONNA VONDRAN	F	07/18/2014	2281157000200100	62310	354.28
429330264	DONNA VONDRAN	F	08/15/2014	2281157000200100	62310	354.28
429330264	DONNA VONDRAN	F	09/18/2014	2281157000200100	62310	354.28
429330264	DONNA VONDRAN	F	10/17/2014	2281157000200100	62310	354.28
429330264	DONNA VONDRAN	F	11/20/2014	2281157000200100	62310	354.28
429330264	DONNA VONDRAN	F	11/21/2014	2281157000200100	62310	70.00
429330264	DONNA VONDRAN	F	12/19/2014	2281157000200100	62310	354.28
429330264	DONNA VONDRAN	F	01/16/2015	2281157000200100	62310	354.28
429330264	DONNA VONDRAN	F	02/20/2015	2281157000200100	62310	354.28
429330264	DONNA VONDRAN	F	03/20/2015	2281157000200100	62310	354.28
429330264	DONNA VONDRAN	F	04/17/2015	2281157000200100	62310	354.28
429330264	DONNA VONDRAN	F	05/20/2015	2281157000200100	62310	354.28
429330264	DONNA VONDRAN	F	06/30/2015	2281157000200100	62310	354.28
ATR REG CRT CONT TOTAL						8,642.72
0EB3	HEALTH INS BENEFIT CRT					
429330264	DONNA VONDRAN	F	07/18/2014	2281157000200100	62710	75.00
429330264	DONNA VONDRAN	F	08/15/2014	2281157000200100	62710	75.00
429330264	DONNA VONDRAN	F	09/18/2014	2281157000200100	62710	75.00
429330264	DONNA VONDRAN	F	10/17/2014	2281157000200100	62710	75.00
429330264	DONNA VONDRAN	F	11/20/2014	2281157000200100	62710	75.00
429330264	DONNA VONDRAN	F	12/19/2014	2281157000200100	62710	75.00
429330264	DONNA VONDRAN	F	01/16/2015	2281157000200100	62710	76.50
429330264	DONNA VONDRAN	F	02/20/2015	2281157000200100	62710	76.50
429330264	DONNA VONDRAN	F	03/20/2015	2281157000200100	62710	76.50
429330264	DONNA VONDRAN	F	04/17/2015	2281157000200100	62710	76.50
429330264	DONNA VONDRAN	F	05/20/2015	2281157000200100	62710	76.50
429330264	DONNA VONDRAN	F	06/30/2015	2281157000200100	62710	76.50
429330264	DONNA VONDRAN	F	07/18/2014	2281157000200100	62710	75.00
429330264	DONNA VONDRAN	F	08/15/2014	2281157000200100	62710	75.00
429330264	DONNA VONDRAN	F	09/18/2014	2281157000200100	62710	75.00
429330264	DONNA VONDRAN	F	10/17/2014	2281157000200100	62710	75.00
429330264	DONNA VONDRAN	F	11/20/2014	2281157000200100	62710	75.00
429330264	DONNA VONDRAN	F	12/19/2014	2281157000200100	62710	75.00
429330264	DONNA VONDRAN	F	01/16/2015	2281157000200100	62710	76.50
429330264	DONNA VONDRAN	F	02/20/2015	2281157000200100	62710	76.50
429330264	DONNA VONDRAN	F	03/20/2015	2281157000200100	62710	76.50
429330264	DONNA VONDRAN	F	04/17/2015	2281157000200100	62710	76.50
429330264	DONNA VONDRAN	F	05/20/2015	2281157000200100	62710	76.50
429330264	DONNA VONDRAN	F	06/30/2015	2281157000200100	62710	76.50

BARTON-LEXA SCHOOL DISTRICT
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EMPLOYEE	NAME	TYPE	DATE	ORGN/PROJ	ACCOUNT	AMOUNT
429330264	DONNA VONDRAN	F	05/20/2015	2281157000300100	62710	76.50
429330264	DONNA VONDRAN	F	06/30/2015	2281157000300100	62710	76.50
HEALTH INS BENEFIT CRT TOTAL						
8100	EBD PREM EMP CRT					1,818.00
429330264	DONNA VONDRAN	F	01/16/2015	2281157000200100	62711	6.86
429330264	DONNA VONDRAN	F	02/20/2015	2281157000200100	62711	6.86
429330264	DONNA VONDRAN	F	03/20/2015	2281157000200100	62711	6.86
429330264	DONNA VONDRAN	F	04/17/2015	2281157000200100	62711	6.86
429330264	DONNA VONDRAN	F	05/20/2015	2281157000200100	62711	6.86
429330264	DONNA VONDRAN	F	06/30/2015	2281157000200100	62711	6.86
429330264	DONNA VONDRAN	F	01/16/2015	2281157000300100	62711	6.86
429330264	DONNA VONDRAN	F	02/20/2015	2281157000300100	62711	6.86
429330264	DONNA VONDRAN	F	03/20/2015	2281157000300100	62711	6.86
429330264	DONNA VONDRAN	F	04/17/2015	2281157000300100	62711	6.86
429330264	DONNA VONDRAN	F	05/20/2015	2281157000300100	62711	6.86
429330264	DONNA VONDRAN	F	06/30/2015	2281157000300100	62711	6.86

EBD PREM EMP CRT TOTAL

82.32

***** TOTAL FRINGES ***** 15,004.49 *****

*FI FICA FRINGE

429431906	BELINDA WALKER	F	08/15/2014	2281112000200600	62220	96.46
429431906	BELINDA WALKER	F	09/18/2014	2281112000200600	62220	96.46
429431906	BELINDA WALKER	F	10/17/2014	2281112000200600	62220	96.84
429431906	BELINDA WALKER	F	11/20/2014	2281112000200600	62220	96.84
429431906	BELINDA WALKER	F	11/21/2014	2281112000200600	62220	49.60
429431906	BELINDA WALKER	F	12/19/2014	2281112000200600	62220	96.84
429431906	BELINDA WALKER	F	01/16/2015	2281112000200600	62220	96.84
429431906	BELINDA WALKER	F	02/20/2015	2281112000200600	62220	96.84
429431906	BELINDA WALKER	F	03/20/2015	2281112000200600	62220	96.84
429431906	BELINDA WALKER	F	04/17/2015	2281112000200600	62220	96.84
429431906	BELINDA WALKER	F	05/20/2015	2281112000200600	62220	96.84
429431906	BELINDA WALKER	F	06/12/2015	2281112000200600	62220	96.84
429431906	BELINDA WALKER	F	06/30/2015	2281112000200600	62220	96.84

FICA FRINGE TOTAL

1,210.92

*FM MEDICARE FRINGE

429431906	BELINDA WALKER	F	08/15/2014	2281112000200600	62270	22.56
429431906	BELINDA WALKER	F	09/18/2014	2281112000200600	62270	22.56
429431906	BELINDA WALKER	F	10/17/2014	2281112000200600	62270	22.65
429431906	BELINDA WALKER	F	11/20/2014	2281112000200600	62270	22.65
429431906	BELINDA WALKER	F	11/21/2014	2281112000200600	62270	11.60
429431906	BELINDA WALKER	F	12/19/2014	2281112000200600	62270	22.65
429431906	BELINDA WALKER	F	01/16/2015	2281112000200600	62270	22.65
429431906	BELINDA WALKER	F	02/20/2015	2281112000200600	62270	22.65
429431906	BELINDA WALKER	F	03/20/2015	2281112000200600	62270	22.65
429431906	BELINDA WALKER	F	04/17/2015	2281112000200600	62270	22.65
429431906	BELINDA WALKER	F	05/20/2015	2281112000200600	62270	22.65
429431906	BELINDA WALKER	F	06/30/2015	2281112000200600	62270	22.65

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EMPLOYEE	NAME	TYPE	DATE	ORGN/PROJ	ACCOUNT	AMOUNT
429431906	BELINDA WALKER	F	06/12/2015	2281112000200600	62270	22.65
429431906	BELINDA WALKER	F	06/30/2015	2281112000200600	62270	22.65
MEDICARE FRINGE TOTAL						
0108	ATR REG CLS CONT					283.22
429431906	BELINDA WALKER	F	08/15/2014	2281112000200600	62320	219.91
429431906	BELINDA WALKER	F	09/18/2014	2281112000200600	62320	219.91
429431906	BELINDA WALKER	F	10/17/2014	2281112000200600	62320	219.91
429431906	BELINDA WALKER	F	11/20/2014	2281112000200600	62320	219.91
429431906	BELINDA WALKER	F	11/21/2014	2281112000200600	62320	112.00
429431906	BELINDA WALKER	F	12/19/2014	2281112000200600	62320	219.91
429431906	BELINDA WALKER	F	01/16/2015	2281112000200600	62320	219.91
429431906	BELINDA WALKER	F	02/20/2015	2281112000200600	62320	219.91
429431906	BELINDA WALKER	F	03/20/2015	2281112000200600	62320	219.91
429431906	BELINDA WALKER	F	04/17/2015	2281112000200600	62320	219.91
429431906	BELINDA WALKER	F	05/20/2015	2281112000200600	62320	219.91
429431906	BELINDA WALKER	F	06/12/2015	2281112000200600	62320	219.91
429431906	BELINDA WALKER	F	06/30/2015	2281112000200600	62320	219.91
ATR REG CLS CONT TOTAL						
						2,750.92

*FI FICA FRINGE						

TOTAL FRINGES						
						4,245.06

429817834	JORRE MCMAHAN	F	08/15/2014	2281114000300600	62220	74.39
429817834	JORRE MCMAHAN	F	09/18/2014	2281114000300600	62220	74.39
429817834	JORRE MCMAHAN	F	10/17/2014	2281114000300600	62220	74.39
429817834	JORRE MCMAHAN	F	11/20/2014	2281114000300600	62220	74.39
429817834	JORRE MCMAHAN	F	11/21/2014	2281114000300600	62220	49.60
429817834	JORRE MCMAHAN	F	12/19/2014	2281114000300600	62220	74.39
429817834	JORRE MCMAHAN	F	01/16/2015	2281114000300600	62220	74.39
429817834	JORRE MCMAHAN	F	02/20/2015	2281114000300600	62220	74.39
429817834	JORRE MCMAHAN	F	03/20/2015	2281114000300600	62220	74.39
429817834	JORRE MCMAHAN	F	04/17/2015	2281114000300600	62220	74.39
429817834	JORRE MCMAHAN	F	05/20/2015	2281114000300600	62220	74.39
429817834	JORRE MCMAHAN	F	06/12/2015	2281114000300600	62220	71.95
429817834	JORRE MCMAHAN	F	06/30/2015	2281114000300600	62220	74.39
FICA FRINGE TOTAL						
						939.84

*FM MEDICARE FRINGE						

429817834	JORRE MCMAHAN	F	08/15/2014	2281114000300600	62270	17.40
429817834	JORRE MCMAHAN	F	09/18/2014	2281114000300600	62270	17.40
429817834	JORRE MCMAHAN	F	10/17/2014	2281114000300600	62270	17.40
429817834	JORRE MCMAHAN	F	11/20/2014	2281114000300600	62270	17.40
429817834	JORRE MCMAHAN	F	11/21/2014	2281114000300600	62270	11.60
429817834	JORRE MCMAHAN	F	12/19/2014	2281114000300600	62270	17.40
429817834	JORRE MCMAHAN	F	01/16/2015	2281114000300600	62270	17.40
429817834	JORRE MCMAHAN	F	02/20/2015	2281114000300600	62270	17.40
429817834	JORRE MCMAHAN	F	03/20/2015	2281114000300600	62270	17.40
429817834	JORRE MCMAHAN	F	04/17/2015	2281114000300600	62270	17.40
429817834	JORRE MCMAHAN	F	04/17/2015	2281114000300600	62270	17.40

BARTON-LEXA SCHOOL DISTRICT
 DETAIL DISTRIBUTION REPORT BY EMPLOYEE NUMBER

SELECTION CRITERIA: detdist.pay_date between '07/01/2014' and '06/30/2015' and detdist.rec_type='F' and detdist.orgn_proj matches '2

EMPLOYEE	NAME	TYPE	DATE	ORGN/PROJ	ACCOUNT	AMOUNT
429817834	JORRE MCMAHAN	F	05/20/2015	2281114000300600	62270	17.40
429817834	JORRE MCMAHAN	F	06/12/2015	2281114000300600	62270	16.83
429817834	JORRE MCMAHAN	F	06/30/2015	2281114000300600	62270	17.40
MEDICARE FRINGE TOTAL						
0108	ATR REG CLS CONT					219.83
429817834	JORRE MCMAHAN	F	08/15/2014	2281114000300600	62320	167.98
429817834	JORRE MCMAHAN	F	09/18/2014	2281114000300600	62320	167.98
429817834	JORRE MCMAHAN	F	10/17/2014	2281114000300600	62320	167.98
429817834	JORRE MCMAHAN	F	11/20/2014	2281114000300600	62320	167.98
429817834	JORRE MCMAHAN	F	11/21/2014	2281114000300600	62320	112.00
429817834	JORRE MCMAHAN	F	12/19/2014	2281114000300600	62320	167.98
429817834	JORRE MCMAHAN	F	01/16/2015	2281114000300600	62320	167.98
429817834	JORRE MCMAHAN	F	02/20/2015	2281114000300600	62320	167.98
429817834	JORRE MCMAHAN	F	03/20/2015	2281114000300600	62320	167.98
429817834	JORRE MCMAHAN	F	04/17/2015	2281114000300600	62320	167.98
429817834	JORRE MCMAHAN	F	05/20/2015	2281114000300600	62320	167.98
429817834	JORRE MCMAHAN	F	06/12/2015	2281114000300600	62320	162.47
429817834	JORRE MCMAHAN	F	06/30/2015	2281114000300600	62320	167.98
ATR REG CLS CONT TOTAL						
						2,122.25

 *FI FICA FRINGE

 TOTAL FRINGES

 3,281.92

431029527	CUARLSTINE THOMAS	F	08/15/2014	2281155500200100	62210	128.91
431029527	CUARLSTINE THOMAS	F	09/18/2014	2281155500200100	62210	128.91
431029527	CUARLSTINE THOMAS	F	10/17/2014	2281155500200100	62210	128.75
431029527	CUARLSTINE THOMAS	F	11/20/2014	2281155500200100	62210	128.75
431029527	CUARLSTINE THOMAS	F	11/21/2014	2281155500200100	62210	31.00
431029527	CUARLSTINE THOMAS	F	12/19/2014	2281155500200100	62210	128.75
431029527	CUARLSTINE THOMAS	F	01/16/2015	2281155500200100	62210	128.60
431029527	CUARLSTINE THOMAS	F	02/20/2015	2281155500200100	62210	128.60
431029527	CUARLSTINE THOMAS	F	03/20/2015	2281155500200100	62210	128.60
431029527	CUARLSTINE THOMAS	F	04/17/2015	2281155500200100	62210	128.60
431029527	CUARLSTINE THOMAS	F	05/20/2015	2281155500200100	62210	128.60
431029527	CUARLSTINE THOMAS	F	06/12/2015	2281155500200100	62210	128.60
431029527	CUARLSTINE THOMAS	F	06/30/2015	2281155500200100	62210	128.60
FICA FRINGE TOTAL						
						1,575.27

*FM	MEDICARE FRINGE					
431029527	CUARLSTINE THOMAS	F	08/15/2014	2281155500200100	62260	30.15
431029527	CUARLSTINE THOMAS	F	09/18/2014	2281155500200100	62260	30.15
431029527	CUARLSTINE THOMAS	F	10/17/2014	2281155500200100	62260	30.11
431029527	CUARLSTINE THOMAS	F	11/20/2014	2281155500200100	62260	30.11
431029527	CUARLSTINE THOMAS	F	11/21/2014	2281155500200100	62260	7.25
431029527	CUARLSTINE THOMAS	F	12/19/2014	2281155500200100	62260	30.11
431029527	CUARLSTINE THOMAS	F	01/16/2015	2281155500200100	62260	30.08
431029527	CUARLSTINE THOMAS	F	02/20/2015	2281155500200100	62260	30.08
431029527	CUARLSTINE THOMAS	F	03/20/2015	2281155500200100	62260	30.08

SELECTION CRITERIA: detdist.pay_date between '07/01/2014' and '06/30/2015' and detdist.rec_type='F' and detdist.orgn_proj matches '2

EMPLOYEE	NAME	TYPE	DATE	ORGN/PROJ	ACCOUNT	AMOUNT
431029527	CUARLSTINE THOMAS	F	04/17/2015	2281155500200100	62260	30.08
431029527	CUARLSTINE THOMAS	F	05/20/2015	2281155500200100	62260	30.08
431029527	CUARLSTINE THOMAS	F	06/12/2015	2281155500200100	62260	30.08
431029527	CUARLSTINE THOMAS	F	06/30/2015	2281155500200100	62260	30.08
MEDICARE FRINGE TOTAL						
0103	T-DROP PLAN B CRT 14%					368.44
431029527	CUARLSTINE THOMAS	F	08/15/2014	2281155500200100	62310	318.05
431029527	CUARLSTINE THOMAS	F	09/18/2014	2281155500200100	62310	318.05
431029527	CUARLSTINE THOMAS	F	10/17/2014	2281155500200100	62310	318.05
431029527	CUARLSTINE THOMAS	F	11/20/2014	2281155500200100	62310	318.05
431029527	CUARLSTINE THOMAS	F	11/21/2014	2281155500200100	62310	70.00
431029527	CUARLSTINE THOMAS	F	12/19/2014	2281155500200100	62310	318.05
431029527	CUARLSTINE THOMAS	F	01/16/2015	2281155500200100	62310	318.05
431029527	CUARLSTINE THOMAS	F	02/20/2015	2281155500200100	62310	318.05
431029527	CUARLSTINE THOMAS	F	03/20/2015	2281155500200100	62310	318.05
431029527	CUARLSTINE THOMAS	F	04/17/2015	2281155500200100	62310	318.05
431029527	CUARLSTINE THOMAS	F	05/20/2015	2281155500200100	62310	318.05
431029527	CUARLSTINE THOMAS	F	06/12/2015	2281155500200100	62310	318.05
431029527	CUARLSTINE THOMAS	F	06/30/2015	2281155500200100	62310	318.05
T-DROP PLAN B CRT 14% TOTAL						
						3,886.60
0EB3	HEALTH INS BENEFIT CRT					
431029527	CUARLSTINE THOMAS	F	08/15/2014	2281155500200100	62710	75.00
431029527	CUARLSTINE THOMAS	F	09/18/2014	2281155500200100	62710	75.00
431029527	CUARLSTINE THOMAS	F	10/17/2014	2281155500200100	62710	75.00
431029527	CUARLSTINE THOMAS	F	11/20/2014	2281155500200100	62710	75.00
431029527	CUARLSTINE THOMAS	F	12/19/2014	2281155500200100	62710	75.00
431029527	CUARLSTINE THOMAS	F	01/16/2015	2281155500200100	62710	76.50
431029527	CUARLSTINE THOMAS	F	02/20/2015	2281155500200100	62710	76.50
431029527	CUARLSTINE THOMAS	F	03/20/2015	2281155500200100	62710	76.50
431029527	CUARLSTINE THOMAS	F	04/17/2015	2281155500200100	62710	76.50
431029527	CUARLSTINE THOMAS	F	05/20/2015	2281155500200100	62710	76.50
431029527	CUARLSTINE THOMAS	F	06/12/2015	2281155500200100	62710	76.50
431029527	CUARLSTINE THOMAS	F	06/30/2015	2281155500200100	62710	76.50
HEALTH INS BENEFIT CRT TOTAL						
						910.50
8124	EBD PREM EMP CRT W/O WELL					
431029527	CUARLSTINE THOMAS	F	01/16/2015	2281155500200100	62711	9.73
431029527	CUARLSTINE THOMAS	F	02/20/2015	2281155500200100	62711	9.73
431029527	CUARLSTINE THOMAS	F	03/20/2015	2281155500200100	62711	9.73
431029527	CUARLSTINE THOMAS	F	04/17/2015	2281155500200100	62711	9.73
431029527	CUARLSTINE THOMAS	F	05/20/2015	2281155500200100	62711	9.73
431029527	CUARLSTINE THOMAS	F	06/12/2015	2281155500200100	62711	9.73
431029527	CUARLSTINE THOMAS	F	06/30/2015	2281155500200100	62711	9.73
EBD PREM EMP CRT W/O WELL TOTAL						
						68.11
TOTAL FRINGES						6,808.92

SELECTION CRITERIA: detdist.pay_date between '07/01/2014' and '06/30/2015' and detdist.rec_type='F' and detdist.orgn_proj matches '2

EMPLOYEE NAME	TYPE	DATE	ORGN/PROJ	ACCOUNT	AMOUNT
*FI FICA FRINGE					
431618668 KRYSTAL JOHNSON	F	08/15/2014	2281223000300700	62220	103.01
431618668 KRYSTAL JOHNSON	F	09/18/2014	2281223000300700	62220	102.46
431618668 KRYSTAL JOHNSON	F	10/17/2014	2281223000300700	62220	102.30
431618668 KRYSTAL JOHNSON	F	11/20/2014	2281223000300700	62220	102.30
431618668 KRYSTAL JOHNSON	F	11/21/2014	2281223000300700	62220	49.60
431618668 KRYSTAL JOHNSON	F	12/19/2014	2281223000300700	62220	102.30
431618668 KRYSTAL JOHNSON	F	01/16/2015	2281223000300700	62220	102.30
431618668 KRYSTAL JOHNSON	F	02/20/2015	2281223000300700	62220	102.30
431618668 KRYSTAL JOHNSON	F	03/20/2015	2281223000300700	62220	102.30
431618668 KRYSTAL JOHNSON	F	04/17/2015	2281223000300700	62220	102.30
431618668 KRYSTAL JOHNSON	F	05/20/2015	2281223000300700	62220	102.30
431618668 KRYSTAL JOHNSON	F	06/12/2015	2281223000300700	62220	102.30
431618668 KRYSTAL JOHNSON	F	06/30/2015	2281223000300700	62220	102.30

1,278.07

FICA FRINGE TOTAL

*FM MEDICARE FRINGE

431618668 KRYSTAL JOHNSON	F	08/15/2014	2281223000300700	62270	24.09
431618668 KRYSTAL JOHNSON	F	09/18/2014	2281223000300700	62270	23.96
431618668 KRYSTAL JOHNSON	F	10/17/2014	2281223000300700	62270	23.92
431618668 KRYSTAL JOHNSON	F	11/20/2014	2281223000300700	62270	23.92
431618668 KRYSTAL JOHNSON	F	11/21/2014	2281223000300700	62270	11.60
431618668 KRYSTAL JOHNSON	F	12/19/2014	2281223000300700	62270	23.92
431618668 KRYSTAL JOHNSON	F	01/16/2015	2281223000300700	62270	23.92
431618668 KRYSTAL JOHNSON	F	02/20/2015	2281223000300700	62270	23.92
431618668 KRYSTAL JOHNSON	F	03/20/2015	2281223000300700	62270	23.92
431618668 KRYSTAL JOHNSON	F	04/17/2015	2281223000300700	62270	23.92
431618668 KRYSTAL JOHNSON	F	05/20/2015	2281223000300700	62270	23.92
431618668 KRYSTAL JOHNSON	F	06/12/2015	2281223000300700	62270	23.92
431618668 KRYSTAL JOHNSON	F	06/30/2015	2281223000300700	62270	23.92

298.85

MEDICARE FRINGE TOTAL

0108 ATR REG CLS CONT

431618668 KRYSTAL JOHNSON	F	08/15/2014	2281223000300700	62320	236.73
431618668 KRYSTAL JOHNSON	F	09/18/2014	2281223000300700	62320	236.73
431618668 KRYSTAL JOHNSON	F	10/17/2014	2281223000300700	62320	236.73
431618668 KRYSTAL JOHNSON	F	11/20/2014	2281223000300700	62320	236.73
431618668 KRYSTAL JOHNSON	F	11/21/2014	2281223000300700	62320	112.00
431618668 KRYSTAL JOHNSON	F	12/19/2014	2281223000300700	62320	236.73
431618668 KRYSTAL JOHNSON	F	01/16/2015	2281223000300700	62320	236.73
431618668 KRYSTAL JOHNSON	F	02/20/2015	2281223000300700	62320	236.73
431618668 KRYSTAL JOHNSON	F	03/20/2015	2281223000300700	62320	236.73
431618668 KRYSTAL JOHNSON	F	04/17/2015	2281223000300700	62320	236.73
431618668 KRYSTAL JOHNSON	F	05/20/2015	2281223000300700	62320	236.73
431618668 KRYSTAL JOHNSON	F	06/12/2015	2281223000300700	62320	236.73
431618668 KRYSTAL JOHNSON	F	06/30/2015	2281223000300700	62320	236.72

2,952.75

ATR REG CLS CONT TOTAL

SELECTION CRITERIA: detdist.pay_date between '07/01/2014' and '06/30/2015' and detdist.rec_type='F' and detdist.orgn_proj matches '2

EMPLOYEE NAME TYPE DATE ORGN/PROJ ACCOUNT AMOUNT

 *FI FICA FRINGE

 TOTAL FRINGES

 4 529.67

EMPLOYEE NAME	TYPE	DATE	ORGN/PROJ	ACCOUNT	AMOUNT
431969726 EVANGELINA SILVA	F	08/15/2014	228114000300700	62220	100.91
431969726 EVANGELINA SILVA	F	09/18/2014	228114000300700	62220	100.91
431969726 EVANGELINA SILVA	F	10/17/2014	228114000300700	62220	100.91
431969726 EVANGELINA SILVA	F	11/20/2014	228114000300700	62220	100.91
431969726 EVANGELINA SILVA	F	11/21/2014	228114000300700	62220	49.60
431969726 EVANGELINA SILVA	F	12/19/2014	228114000300700	62220	100.91
431969726 EVANGELINA SILVA	F	01/16/2015	228114000300700	62220	100.91
431969726 EVANGELINA SILVA	F	02/20/2015	228114000300700	62220	100.91
431969726 EVANGELINA SILVA	F	03/20/2015	228114000300700	62220	100.91
431969726 EVANGELINA SILVA	F	04/17/2015	228114000300700	62220	100.91
431969726 EVANGELINA SILVA	F	05/20/2015	228114000300700	62220	100.91
431969726 EVANGELINA SILVA	F	06/12/2015	228114000300700	62220	100.91
431969726 EVANGELINA SILVA	F	06/30/2015	228114000300700	62220	100.91

FICA FRINGE TOTAL

1,260.52

*FM MEDICARE FRINGE

431969726 EVANGELINA SILVA	F	08/15/2014	228114000300700	62270	23.60
431969726 EVANGELINA SILVA	F	09/18/2014	228114000300700	62270	23.60
431969726 EVANGELINA SILVA	F	10/17/2014	228114000300700	62270	23.60
431969726 EVANGELINA SILVA	F	11/20/2014	228114000300700	62270	23.60
431969726 EVANGELINA SILVA	F	11/21/2014	228114000300700	62270	11.60
431969726 EVANGELINA SILVA	F	12/19/2014	228114000300700	62270	23.60
431969726 EVANGELINA SILVA	F	01/16/2015	228114000300700	62270	23.60
431969726 EVANGELINA SILVA	F	02/20/2015	228114000300700	62270	23.60
431969726 EVANGELINA SILVA	F	03/20/2015	228114000300700	62270	23.60
431969726 EVANGELINA SILVA	F	04/17/2015	228114000300700	62270	23.60
431969726 EVANGELINA SILVA	F	05/20/2015	228114000300700	62270	23.60
431969726 EVANGELINA SILVA	F	06/12/2015	228114000300700	62270	23.60
431969726 EVANGELINA SILVA	F	06/30/2015	228114000300700	62270	23.60

MEDICARE FRINGE TOTAL

294.80

0108 ATR REG CLS CONT

431969726 EVANGELINA SILVA	F	08/15/2014	228114000300700	62320	236.73
431969726 EVANGELINA SILVA	F	09/18/2014	228114000300700	62320	236.73
431969726 EVANGELINA SILVA	F	10/17/2014	228114000300700	62320	236.73
431969726 EVANGELINA SILVA	F	11/20/2014	228114000300700	62320	236.73
431969726 EVANGELINA SILVA	F	11/21/2014	228114000300700	62320	112.00
431969726 EVANGELINA SILVA	F	12/19/2014	228114000300700	62320	236.73
431969726 EVANGELINA SILVA	F	01/16/2015	228114000300700	62320	236.73
431969726 EVANGELINA SILVA	F	02/20/2015	228114000300700	62320	236.73
431969726 EVANGELINA SILVA	F	03/20/2015	228114000300700	62320	236.73
431969726 EVANGELINA SILVA	F	04/17/2015	228114000300700	62320	236.73
431969726 EVANGELINA SILVA	F	05/20/2015	228114000300700	62320	236.73
431969726 EVANGELINA SILVA	F	06/12/2015	228114000300700	62320	236.73
431969726 EVANGELINA SILVA	F	06/30/2015	228114000300700	62320	236.72

ATR REG CLS CONT TOTAL

2,952.75

SELECTION CRITERIA: detdist.pay_date between '07/01/2014' and '06/30/2015' and detdist.rec_type='F' and detdist.orgn_proj matches '2

EMPLOYEE NAME	TYPE	DATE	ORGN/PROJ	ACCOUNT	AMOUNT
***** FICA FRINGE *****					
432215178 CAROLYN GRUBY	F	08/15/2014	2281155500300100	62210	210.55
432215178 CAROLYN GRUBY	F	09/18/2014	2281155500300100	62210	210.55
432215178 CAROLYN GRUBY	F	10/17/2014	2281155500300100	62210	210.27
432215178 CAROLYN GRUBY	F	11/20/2014	2281155500300100	62210	210.27
432215178 CAROLYN GRUBY	F	11/21/2014	2281155500300100	62210	54.25
432215178 CAROLYN GRUBY	F	12/19/2014	2281155500300100	62210	210.27
432215178 CAROLYN GRUBY	F	01/16/2015	2281155500300100	62210	209.94
432215178 CAROLYN GRUBY	F	02/20/2015	2281155500300100	62210	209.94
432215178 CAROLYN GRUBY	F	03/20/2015	2281155500300100	62210	209.94
432215178 CAROLYN GRUBY	F	04/17/2015	2281155500300100	62210	209.94
432215178 CAROLYN GRUBY	F	05/20/2015	2281155500300100	62210	209.94
432215178 CAROLYN GRUBY	F	06/12/2015	2281155500300100	62210	209.94
432215178 CAROLYN GRUBY	F	06/30/2015	2281155500300100	62210	209.94

TOTAL FRINGES 4,508.07

FICA FRINGE TOTAL

2,575.74

*FM MEDICARE FRINGE

432215178 CAROLYN GRUBY	F	08/15/2014	2281155500300100	62260	49.24
432215178 CAROLYN GRUBY	F	09/18/2014	2281155500300100	62260	49.24
432215178 CAROLYN GRUBY	F	10/17/2014	2281155500300100	62260	49.17
432215178 CAROLYN GRUBY	F	11/20/2014	2281155500300100	62260	49.17
432215178 CAROLYN GRUBY	F	11/21/2014	2281155500300100	62260	12.69
432215178 CAROLYN GRUBY	F	12/19/2014	2281155500300100	62260	49.17
432215178 CAROLYN GRUBY	F	01/16/2015	2281155500300100	62260	49.10
432215178 CAROLYN GRUBY	F	02/20/2015	2281155500300100	62260	49.10
432215178 CAROLYN GRUBY	F	03/20/2015	2281155500300100	62260	49.10
432215178 CAROLYN GRUBY	F	04/17/2015	2281155500300100	62260	49.10
432215178 CAROLYN GRUBY	F	05/20/2015	2281155500300100	62260	49.10
432215178 CAROLYN GRUBY	F	06/12/2015	2281155500300100	62260	49.10
432215178 CAROLYN GRUBY	F	06/30/2015	2281155500300100	62260	49.10

MEDICARE FRINGE TOTAL

602.38

0105 ATR REG CRT CONT

432215178 CAROLYN GRUBY	F	08/15/2014	2281155500300100	62310	516.66
432215178 CAROLYN GRUBY	F	09/18/2014	2281155500300100	62310	516.66
432215178 CAROLYN GRUBY	F	10/17/2014	2281155500300100	62310	516.66
432215178 CAROLYN GRUBY	F	11/20/2014	2281155500300100	62310	516.66
432215178 CAROLYN GRUBY	F	11/21/2014	2281155500300100	62310	122.50
432215178 CAROLYN GRUBY	F	12/19/2014	2281155500300100	62310	516.66
432215178 CAROLYN GRUBY	F	01/16/2015	2281155500300100	62310	516.66
432215178 CAROLYN GRUBY	F	02/20/2015	2281155500300100	62310	516.66
432215178 CAROLYN GRUBY	F	03/20/2015	2281155500300100	62310	516.66
432215178 CAROLYN GRUBY	F	04/17/2015	2281155500300100	62310	516.66
432215178 CAROLYN GRUBY	F	05/20/2015	2281155500300100	62310	516.66
432215178 CAROLYN GRUBY	F	06/12/2015	2281155500300100	62310	516.66
432215178 CAROLYN GRUBY	F	06/30/2015	2281155500300100	62310	516.66

ATR REG CRT CONT TOTAL

6,322.42

SELECTION CRITERIA: detdist.pay_date between '07/01/2014' and '06/30/2015' and detdist.rec_type='F' and detdist.orgn_proj matches '2

EMPLOYEE NAME	TYPE	DATE	ORGN/PROJ	ACCOUNT	AMOUNT
0EB3 HEALTH INS BENEFIT CRT					
432215178 CAROLYN GRUBY	F	08/15/2014	2281155500300100	62710	131.25
432215178 CAROLYN GRUBY	F	09/18/2014	2281155500300100	62710	131.25
432215178 CAROLYN GRUBY	F	10/17/2014	2281155500300100	62710	131.25
432215178 CAROLYN GRUBY	F	11/20/2014	2281155500300100	62710	131.25
432215178 CAROLYN GRUBY	F	12/19/2014	2281155500300100	62710	131.25
432215178 CAROLYN GRUBY	F	01/16/2015	2281155500300100	62710	133.87
432215178 CAROLYN GRUBY	F	02/20/2015	2281155500300100	62710	133.87
432215178 CAROLYN GRUBY	F	03/20/2015	2281155500300100	62710	133.87
432215178 CAROLYN GRUBY	F	04/17/2015	2281155500300100	62710	133.87
432215178 CAROLYN GRUBY	F	05/20/2015	2281155500300100	62710	133.87
432215178 CAROLYN GRUBY	F	06/12/2015	2281155500300100	62710	133.87
432215178 CAROLYN GRUBY	F	06/30/2015	2281155500300100	62710	133.87
HEALTH INS BENEFIT CRT TOTAL					1,593.34
8100 EBD PREM EMP CRT					
432215178 CAROLYN GRUBY	F	01/16/2015	2281155500300100	62711	12.00
432215178 CAROLYN GRUBY	F	02/20/2015	2281155500300100	62711	12.00
432215178 CAROLYN GRUBY	F	03/20/2015	2281155500300100	62711	12.00
432215178 CAROLYN GRUBY	F	04/17/2015	2281155500300100	62711	12.00
432215178 CAROLYN GRUBY	F	05/20/2015	2281155500300100	62711	12.00
432215178 CAROLYN GRUBY	F	06/12/2015	2281155500300100	62711	12.00
432215178 CAROLYN GRUBY	F	06/30/2015	2281155500300100	62711	12.00
EBD PREM EMP CRT TOTAL					84.00
TOTAL FRINGES					11,177.88
***** FICA FRINGE *****					
432419449 KIMBERLY WILLIAMS	F	08/15/2014	2281212000200800	62210	210.18
432419449 KIMBERLY WILLIAMS	F	09/18/2014	2281212000200800	62210	210.18
432419449 KIMBERLY WILLIAMS	F	10/17/2014	2281212000200800	62210	210.18
432419449 KIMBERLY WILLIAMS	F	11/20/2014	2281212000200800	62210	210.18
432419449 KIMBERLY WILLIAMS	F	11/21/2014	2281212000200800	62210	62.00
432419449 KIMBERLY WILLIAMS	F	12/19/2014	2281212000200800	62210	210.18
432419449 KIMBERLY WILLIAMS	F	01/16/2015	2281212000200800	62210	221.31
432419449 KIMBERLY WILLIAMS	F	02/20/2015	2281212000200800	62210	221.31
432419449 KIMBERLY WILLIAMS	F	03/20/2015	2281212000200800	62210	221.31
432419449 KIMBERLY WILLIAMS	F	04/17/2015	2281212000200800	62210	221.31
432419449 KIMBERLY WILLIAMS	F	05/20/2015	2281212000200800	62210	221.31
432419449 KIMBERLY WILLIAMS	F	06/12/2015	2281212000200800	62210	221.31
432419449 KIMBERLY WILLIAMS	F	06/30/2015	2281212000200800	62210	221.31
FICA FRINGE TOTAL					2,662.07
***** FM MEDICARE FRINGE *****					
432419449 KIMBERLY WILLIAMS	F	08/15/2014	2281212000200800	62260	49.16
432419449 KIMBERLY WILLIAMS	F	09/18/2014	2281212000200800	62260	49.16
432419449 KIMBERLY WILLIAMS	F	10/17/2014	2281212000200800	62260	49.16

SELECTION CRITERIA: detdist.pay_date between '07/01/2014' and '06/30/2015' and detdist.rec_type='F' and detdist.orgn_proj matches '2

EMPLOYEE	NAME	TYPE	DATE	ORGN/PROJ	ACCOUNT	AMOUNT
432419449	KIMBERLY WILLIAMS	F	11/20/2014	2281212000200800	62260	49.16
432419449	KIMBERLY WILLIAMS	F	11/21/2014	2281212000200800	62260	14.50
432419449	KIMBERLY WILLIAMS	F	12/19/2014	2281212000200800	62260	49.16
432419449	KIMBERLY WILLIAMS	F	01/16/2015	2281212000200800	62260	51.76
432419449	KIMBERLY WILLIAMS	F	02/20/2015	2281212000200800	62260	51.76
432419449	KIMBERLY WILLIAMS	F	03/20/2015	2281212000200800	62260	51.76
432419449	KIMBERLY WILLIAMS	F	04/17/2015	2281212000200800	62260	51.76
432419449	KIMBERLY WILLIAMS	F	05/20/2015	2281212000200800	62260	51.76
432419449	KIMBERLY WILLIAMS	F	06/12/2015	2281212000200800	62260	51.76
432419449	KIMBERLY WILLIAMS	F	06/30/2015	2281212000200800	62260	51.76
MEDICARE FRINGE TOTAL						622.62
0105	ATR REG CRT CONT					
432419449	KIMBERLY WILLIAMS	F	08/15/2014	2281212000200800	62310	568.12
432419449	KIMBERLY WILLIAMS	F	09/18/2014	2281212000200800	62310	568.12
432419449	KIMBERLY WILLIAMS	F	10/17/2014	2281212000200800	62310	568.12
432419449	KIMBERLY WILLIAMS	F	11/20/2014	2281212000200800	62310	568.12
432419449	KIMBERLY WILLIAMS	F	11/21/2014	2281212000200800	62310	140.00
432419449	KIMBERLY WILLIAMS	F	12/19/2014	2281212000200800	62310	568.12
432419449	KIMBERLY WILLIAMS	F	01/16/2015	2281212000200800	62310	568.12
432419449	KIMBERLY WILLIAMS	F	02/20/2015	2281212000200800	62310	568.12
432419449	KIMBERLY WILLIAMS	F	03/20/2015	2281212000200800	62310	568.12
432419449	KIMBERLY WILLIAMS	F	04/17/2015	2281212000200800	62310	568.12
432419449	KIMBERLY WILLIAMS	F	05/20/2015	2281212000200800	62310	568.12
432419449	KIMBERLY WILLIAMS	F	06/12/2015	2281212000200800	62310	568.12
432419449	KIMBERLY WILLIAMS	F	06/30/2015	2281212000200800	62310	568.12
ATR REG CRT CONT TOTAL						6,957.44
0EB3	HEALTH INS BENEFIT CRT					
432419449	KIMBERLY WILLIAMS	F	08/15/2014	2281212000200800	62710	150.00
432419449	KIMBERLY WILLIAMS	F	09/18/2014	2281212000200800	62710	150.00
432419449	KIMBERLY WILLIAMS	F	10/17/2014	2281212000200800	62710	150.00
432419449	KIMBERLY WILLIAMS	F	11/20/2014	2281212000200800	62710	150.00
432419449	KIMBERLY WILLIAMS	F	12/19/2014	2281212000200800	62710	150.00
432419449	KIMBERLY WILLIAMS	F	01/16/2015	2281212000200800	62710	153.00
432419449	KIMBERLY WILLIAMS	F	02/20/2015	2281212000200800	62710	153.00
432419449	KIMBERLY WILLIAMS	F	03/20/2015	2281212000200800	62710	153.00
432419449	KIMBERLY WILLIAMS	F	04/17/2015	2281212000200800	62710	153.00
432419449	KIMBERLY WILLIAMS	F	05/20/2015	2281212000200800	62710	153.00
432419449	KIMBERLY WILLIAMS	F	06/12/2015	2281212000200800	62710	153.00
432419449	KIMBERLY WILLIAMS	F	06/30/2015	2281212000200800	62710	153.00
HEALTH INS BENEFIT CRT TOTAL						1,821.00
8104	EBD PREM EMP/CHLD CRT					
432419449	KIMBERLY WILLIAMS	F	01/16/2015	2281212000200800	62711	35.20
432419449	KIMBERLY WILLIAMS	F	02/20/2015	2281212000200800	62711	35.20
432419449	KIMBERLY WILLIAMS	F	03/20/2015	2281212000200800	62711	35.20
432419449	KIMBERLY WILLIAMS	F	04/17/2015	2281212000200800	62711	35.20
432419449	KIMBERLY WILLIAMS	F	05/20/2015	2281212000200800	62711	35.20
432419449	KIMBERLY WILLIAMS	F	06/12/2015	2281212000200800	62711	35.20
432419449	KIMBERLY WILLIAMS	F	06/30/2015	2281212000200800	62711	35.20

BARTON-LEXA SCHOOL DISTRICT
 DETAIL DISTRIBUTION REPORT BY EMPLOYEE NUMBER

SELECTION CRITERIA: detdist.pay_date between '07/01/2014' and '06/30/2015' and detdist.rec_type='F' and detdist.orgn_proj matches '2'

EMPLOYEE	NAME	TYPE	DATE	ORGN/PROJ	ACCOUNT	AMOUNT
432419449	KIMBERLY WILLIAMS	F	06/30/2015	2281212000200800	62711	35.20
EBD PREM EMP/CHILD CRT TOTAL						246.40

 *FI FICA FRINGE

 TOTAL FRINGES

 12,309.53

433020702	GEORGIA CAVIN	F	08/15/2014	2281111000200600	62220	84.08
433020702	GEORGIA CAVIN	F	09/18/2014	2281111000200600	62220	83.71
433020702	GEORGIA CAVIN	F	10/17/2014	2281111000200600	62220	83.57
433020702	GEORGIA CAVIN	F	11/20/2014	2281111000200600	62220	83.22
433020702	GEORGIA CAVIN	F	11/21/2014	2281111000200600	62220	49.60
433020702	GEORGIA CAVIN	F	12/19/2014	2281111000200600	62220	83.81
433020702	GEORGIA CAVIN	F	01/16/2015	2281111000200600	62220	87.08
433020702	GEORGIA CAVIN	F	02/20/2015	2281111000200600	62220	87.08
433020702	GEORGIA CAVIN	F	03/20/2015	2281111000200600	62220	86.99
433020702	GEORGIA CAVIN	F	04/17/2015	2281111000200600	62220	87.08
433020702	GEORGIA CAVIN	F	05/20/2015	2281111000200600	62220	86.91
433020702	GEORGIA CAVIN	F	06/12/2015	2281111000200600	62220	87.08
433020702	GEORGIA CAVIN	F	06/30/2015	2281111000200600	62220	87.08

FICA FRINGE TOTAL

1,077.29

*FM MEDICARE FRINGE

433020702	GEORGIA CAVIN	F	08/15/2014	2281111000200600	62270	19.67
433020702	GEORGIA CAVIN	F	09/18/2014	2281111000200600	62270	19.57
433020702	GEORGIA CAVIN	F	10/17/2014	2281111000200600	62270	19.54
433020702	GEORGIA CAVIN	F	11/20/2014	2281111000200600	62270	19.46
433020702	GEORGIA CAVIN	F	11/21/2014	2281111000200600	62270	11.60
433020702	GEORGIA CAVIN	F	12/19/2014	2281111000200600	62270	19.60
433020702	GEORGIA CAVIN	F	01/16/2015	2281111000200600	62270	20.37
433020702	GEORGIA CAVIN	F	02/20/2015	2281111000200600	62270	20.37
433020702	GEORGIA CAVIN	F	03/20/2015	2281111000200600	62270	20.34
433020702	GEORGIA CAVIN	F	04/17/2015	2281111000200600	62270	20.37
433020702	GEORGIA CAVIN	F	05/20/2015	2281111000200600	62270	20.33
433020702	GEORGIA CAVIN	F	06/12/2015	2281111000200600	62270	20.37
433020702	GEORGIA CAVIN	F	06/30/2015	2281111000200600	62270	20.37

MEDICARE FRINGE TOTAL

251.96

0108 ATR REG CLS CONT

433020702	GEORGIA CAVIN	F	08/15/2014	2281111000200600	62320	219.90
433020702	GEORGIA CAVIN	F	09/18/2014	2281111000200600	62320	219.90
433020702	GEORGIA CAVIN	F	10/17/2014	2281111000200600	62320	219.90
433020702	GEORGIA CAVIN	F	11/20/2014	2281111000200600	62320	219.90
433020702	GEORGIA CAVIN	F	11/21/2014	2281111000200600	62320	112.00
433020702	GEORGIA CAVIN	F	12/19/2014	2281111000200600	62320	219.90
433020702	GEORGIA CAVIN	F	01/16/2015	2281111000200600	62320	219.90
433020702	GEORGIA CAVIN	F	02/20/2015	2281111000200600	62320	219.90
433020702	GEORGIA CAVIN	F	03/20/2015	2281111000200600	62320	219.90
433020702	GEORGIA CAVIN	F	04/17/2015	2281111000200600	62320	219.90
433020702	GEORGIA CAVIN	F	05/20/2015	2281111000200600	62320	219.90

BARTON-LEXA SCHOOL DISTRICT
 DETAIL DISTRIBUTION REPORT BY EMPLOYEE NUMBER

SELECTION CRITERIA: detdist.pay_date between '07/01/2014' and '06/30/2015' and detdist.rec_type='F' and detdist.orgn_proj matches '2

EMPLOYEE	NAME	TYPE	DATE	ORGN/PROJ	ACCOUNT	AMOUNT
433020702	GEORGIA CAVIN	F	06/12/2015	2281111000200600	62320	219.90
433020702	GEORGIA CAVIN	F	06/30/2015	2281111000200600	62320	219.91
ATR REG CLS CONT TOTAL						
						2,750.81
OEB4 HEALTH INS BENEFIT CLS						
433020702	GEORGIA CAVIN	F	08/15/2014	2281111000200600	62720	150.00
433020702	GEORGIA CAVIN	F	09/18/2014	2281111000200600	62720	150.00
433020702	GEORGIA CAVIN	F	10/17/2014	2281111000200600	62720	150.00
433020702	GEORGIA CAVIN	F	11/20/2014	2281111000200600	62720	150.00
433020702	GEORGIA CAVIN	F	12/19/2014	2281111000200600	62720	150.00
433020702	GEORGIA CAVIN	F	01/16/2015	2281111000200600	62720	153.00
433020702	GEORGIA CAVIN	F	02/20/2015	2281111000200600	62720	153.00
433020702	GEORGIA CAVIN	F	03/20/2015	2281111000200600	62720	153.00
433020702	GEORGIA CAVIN	F	04/17/2015	2281111000200600	62720	153.00
433020702	GEORGIA CAVIN	F	05/20/2015	2281111000200600	62720	153.00
433020702	GEORGIA CAVIN	F	06/12/2015	2281111000200600	62720	153.00
433020702	GEORGIA CAVIN	F	06/30/2015	2281111000200600	62720	153.00
HEALTH INS BENEFIT CLS TOTAL						1,821.00
EBD PREM EMP CLS						
433020702	GEORGIA CAVIN	F	01/16/2015	2281111000200600	62721	13.72
433020702	GEORGIA CAVIN	F	02/20/2015	2281111000200600	62721	13.72
433020702	GEORGIA CAVIN	F	03/20/2015	2281111000200600	62721	13.72
433020702	GEORGIA CAVIN	F	04/17/2015	2281111000200600	62721	13.72
433020702	GEORGIA CAVIN	F	05/20/2015	2281111000200600	62721	13.72
433020702	GEORGIA CAVIN	F	06/12/2015	2281111000200600	62721	13.72
433020702	GEORGIA CAVIN	F	06/30/2015	2281111000200600	62721	13.72
EBD PREM EMP CLS TOTAL						96.04

 TOTAL FRINGES 5,997.10
 TOTAL REPORT 74,404.26
