

BARTON-LEXA SCHOOL DISTRICT
 DETAIL DISTRIBUTION REPORT BY EMPLOYEE NUMBER

SELECTION CRITERIA: detdist.pay_date between '07/01/2015' and '06/30/2016' 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	08/14/2015	2281223000300700	62220	79.32
285502380	KENNETH CHANEY	F	09/30/2015	2281223000300700	62220	79.32
285502380	KENNETH CHANEY	F	10/20/2015	2281223000300700	62220	78.45
285502380	KENNETH CHANEY	F	11/20/2015	2281223000300700	62220	78.45
285502380	KENNETH CHANEY	F	12/11/2015	2281223000300700	62220	78.45
285502380	KENNETH CHANEY	F	01/15/2016	2281223000300700	62220	78.45
285502380	KENNETH CHANEY	F	02/19/2016	2281223000300700	62220	78.45
FICA FRINGE TOTAL						550.89
*FM	MEDICARE FRINGE					
285502380	KENNETH CHANEY	F	08/14/2015	2281223000300700	62270	18.55
285502380	KENNETH CHANEY	F	09/30/2015	2281223000300700	62270	18.55
285502380	KENNETH CHANEY	F	10/20/2015	2281223000300700	62270	18.35
285502380	KENNETH CHANEY	F	11/20/2015	2281223000300700	62270	18.35
285502380	KENNETH CHANEY	F	12/11/2015	2281223000300700	62270	18.35
285502380	KENNETH CHANEY	F	01/15/2016	2281223000300700	62270	18.35
285502380	KENNETH CHANEY	F	02/19/2016	2281223000300700	62270	18.35
MEDICARE FRINGE TOTAL						128.85
0108	ATR REG CLS CONT					
285502380	KENNETH CHANEY	F	08/14/2015	2281223000300700	62320	236.73
285502380	KENNETH CHANEY	F	09/30/2015	2281223000300700	62320	236.73
285502380	KENNETH CHANEY	F	10/20/2015	2281223000300700	62320	236.73
285502380	KENNETH CHANEY	F	11/20/2015	2281223000300700	62320	236.73
285502380	KENNETH CHANEY	F	12/11/2015	2281223000300700	62320	236.73
285502380	KENNETH CHANEY	F	01/15/2016	2281223000300700	62320	236.73
285502380	KENNETH CHANEY	F	02/19/2016	2281223000300700	62320	236.73
ATR REG CLS CONT TOTAL						1,657.11
0EB4	HEALTH INS BENEFIT CLS					
285502380	KENNETH CHANEY	F	08/14/2015	2281223000300700	62720	153.00
285502380	KENNETH CHANEY	F	09/30/2015	2281223000300700	62720	153.00
285502380	KENNETH CHANEY	F	10/20/2015	2281223000300700	62720	153.00
285502380	KENNETH CHANEY	F	11/20/2015	2281223000300700	62720	153.00
285502380	KENNETH CHANEY	F	12/11/2015	2281223000300700	62720	153.00
285502380	KENNETH CHANEY	F	01/15/2016	2281223000300700	62720	154.48
285502380	KENNETH CHANEY	F	02/19/2016	2281223000300700	62720	154.48
HEALTH INS BENEFIT CLS TOTAL						1,073.96
8101	EBD PREM EMP CLS					
285502380	KENNETH CHANEY	F	08/14/2015	2281223000300700	62721	13.72
285502380	KENNETH CHANEY	F	09/30/2015	2281223000300700	62721	13.72
285502380	KENNETH CHANEY	F	10/20/2015	2281223000300700	62721	13.72
285502380	KENNETH CHANEY	F	11/20/2015	2281223000300700	62721	13.72
285502380	KENNETH CHANEY	F	12/11/2015	2281223000300700	62721	13.72
285502380	KENNETH CHANEY	F	01/15/2016	2281223000300700	62721	13.72
285502380	KENNETH CHANEY	F	02/19/2016	2281223000300700	62721	13.72

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EMPLOYEE NAME	TYPE	DATE	ORGN/PROJ	ACCOUNT	AMOUNT
285502380 KENNETH CHANEY	F	02/19/2016	2281223000300700	62721	13.72
EBD PREM EMP CLS TOTAL					96.04

 *FI FICA FRINGE

 TOTAL FRINGES

 3,506.85

383602807 PAMELA GIBSON	F	09/30/2015	2281156500201200	62210	2.56
383602807 PAMELA GIBSON	F	10/20/2015	2281156500201200	62210	2.54
383602807 PAMELA GIBSON	F	11/20/2015	2281156500201200	62210	2.54
383602807 PAMELA GIBSON	F	12/11/2015	2281156500201200	62210	2.54
383602807 PAMELA GIBSON	F	01/15/2016	2281156500201200	62210	2.54
383602807 PAMELA GIBSON	F	02/19/2016	2281156500201200	62210	2.54
383602807 PAMELA GIBSON	F	09/30/2015	2281156500301200	62210	2.56
383602807 PAMELA GIBSON	F	10/20/2015	2281156500301200	62210	2.54
383602807 PAMELA GIBSON	F	11/20/2015	2281156500301200	62210	2.54
383602807 PAMELA GIBSON	F	12/11/2015	2281156500301200	62210	2.54
383602807 PAMELA GIBSON	F	01/15/2016	2281156500301200	62210	2.54
383602807 PAMELA GIBSON	F	02/19/2016	2281156500301200	62210	2.54

FICA FRINGE TOTAL

30.52

*FM MEDICARE FRINGE

383602807 PAMELA GIBSON	F	09/30/2015	2281156500201200	62260	.60
383602807 PAMELA GIBSON	F	10/20/2015	2281156500201200	62260	.59
383602807 PAMELA GIBSON	F	11/20/2015	2281156500201200	62260	.59
383602807 PAMELA GIBSON	F	12/11/2015	2281156500201200	62260	.59
383602807 PAMELA GIBSON	F	01/15/2016	2281156500201200	62260	.59
383602807 PAMELA GIBSON	F	02/19/2016	2281156500201200	62260	.59
383602807 PAMELA GIBSON	F	09/30/2015	2281156500301200	62260	.60
383602807 PAMELA GIBSON	F	10/20/2015	2281156500301200	62260	.59
383602807 PAMELA GIBSON	F	11/20/2015	2281156500301200	62260	.59
383602807 PAMELA GIBSON	F	12/11/2015	2281156500301200	62260	.59
383602807 PAMELA GIBSON	F	01/15/2016	2281156500301200	62260	.59
383602807 PAMELA GIBSON	F	02/19/2016	2281156500301200	62260	.59

MEDICARE FRINGE TOTAL

7.10

0103 T-DROP PLAN B CRT 14%

383602807 PAMELA GIBSON	F	09/30/2015	2281156500201200	62310	6.05
383602807 PAMELA GIBSON	F	10/20/2015	2281156500201200	62310	6.05
383602807 PAMELA GIBSON	F	11/20/2015	2281156500201200	62310	6.05
383602807 PAMELA GIBSON	F	12/11/2015	2281156500201200	62310	6.05
383602807 PAMELA GIBSON	F	01/15/2016	2281156500201200	62310	6.05
383602807 PAMELA GIBSON	F	02/19/2016	2281156500201200	62310	6.05
383602807 PAMELA GIBSON	F	09/30/2015	2281156500301200	62310	6.04
383602807 PAMELA GIBSON	F	10/20/2015	2281156500301200	62310	6.04
383602807 PAMELA GIBSON	F	11/20/2015	2281156500301200	62310	6.04
383602807 PAMELA GIBSON	F	12/11/2015	2281156500301200	62310	6.04
383602807 PAMELA GIBSON	F	01/15/2016	2281156500301200	62310	6.04
383602807 PAMELA GIBSON	F	02/19/2016	2281156500301200	62310	6.04

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EMPLOYEE	NAME	TYPE	DATE	ORGN/PROJ	ACCOUNT	AMOUNT
T-DROP PLAN B CRT 14% TOTAL						
0EB3	HEALTH INS BENEFIT CRT					72.54
383602807	PAMELA GIBSON	F	09/30/2015	2281156500201200	62710	1.53
383602807	PAMELA GIBSON	F	10/20/2015	2281156500201200	62710	1.53
383602807	PAMELA GIBSON	F	11/20/2015	2281156500201200	62710	1.53
383602807	PAMELA GIBSON	F	12/11/2015	2281156500201200	62710	1.53
383602807	PAMELA GIBSON	F	01/15/2016	2281156500201200	62710	1.54
383602807	PAMELA GIBSON	F	02/19/2016	2281156500201200	62710	1.54
383602807	PAMELA GIBSON	F	09/30/2015	2281156500301200	62710	1.53
383602807	PAMELA GIBSON	F	10/20/2015	2281156500301200	62710	1.53
383602807	PAMELA GIBSON	F	11/20/2015	2281156500301200	62710	1.53
383602807	PAMELA GIBSON	F	12/11/2015	2281156500301200	62710	1.53
383602807	PAMELA GIBSON	F	01/15/2016	2281156500301200	62710	1.54
383602807	PAMELA GIBSON	F	02/19/2016	2281156500301200	62710	1.54

HEALTH INS BENEFIT CRT TOTAL

18.40

8100 EBD PREM EMP CRT

383602807	PAMELA GIBSON	F	09/30/2015	2281156500201200	62711	.14
383602807	PAMELA GIBSON	F	10/20/2015	2281156500201200	62711	.14
383602807	PAMELA GIBSON	F	11/20/2015	2281156500201200	62711	.14
383602807	PAMELA GIBSON	F	12/11/2015	2281156500201200	62711	.14
383602807	PAMELA GIBSON	F	01/15/2016	2281156500201200	62711	.14
383602807	PAMELA GIBSON	F	02/19/2016	2281156500201200	62711	.14
383602807	PAMELA GIBSON	F	09/30/2015	2281156500301200	62711	.14
383602807	PAMELA GIBSON	F	10/20/2015	2281156500301200	62711	.14
383602807	PAMELA GIBSON	F	11/20/2015	2281156500301200	62711	.14
383602807	PAMELA GIBSON	F	12/11/2015	2281156500301200	62711	.14
383602807	PAMELA GIBSON	F	01/15/2016	2281156500301200	62711	.14
383602807	PAMELA GIBSON	F	02/19/2016	2281156500301200	62711	.14

EBD PREM EMP CRT TOTAL

1.68

TOTAL FRINGES

130.24

*FI FICA FRINGE

408415940	LAVETA JOHNSON	F	09/30/2015	2281213400200800	62220	48.50
408415940	LAVETA JOHNSON	F	10/20/2015	2281213400200800	62220	42.94
408415940	LAVETA JOHNSON	F	11/20/2015	2281213400200800	62220	42.94
408415940	LAVETA JOHNSON	F	12/11/2015	2281213400200800	62220	42.94
408415940	LAVETA JOHNSON	F	01/15/2016	2281213400200800	62220	42.94
408415940	LAVETA JOHNSON	F	02/19/2016	2281213400200800	62220	42.94
408415940	LAVETA JOHNSON	F	09/30/2015	2281213400300800	62220	48.51
408415940	LAVETA JOHNSON	F	10/20/2015	2281213400300800	62220	42.95
408415940	LAVETA JOHNSON	F	11/20/2015	2281213400300800	62220	42.95
408415940	LAVETA JOHNSON	F	12/11/2015	2281213400300800	62220	42.95
408415940	LAVETA JOHNSON	F	01/15/2016	2281213400300800	62220	42.95
408415940	LAVETA JOHNSON	F	02/19/2016	2281213400300800	62220	42.95

FICA FRINGE TOTAL

526.46

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EMPLOYEE	NAME	TYPE	DATE	ORGN/PROJ	ACCOUNT	AMOUNT
*FM MEDICARE FRINGE						
408415940	LAVETA JOHNSON	F	09/30/2015	2281213400200800	62270	11.34
408415940	LAVETA JOHNSON	F	10/20/2015	2281213400200800	62270	10.04
408415940	LAVETA JOHNSON	F	11/20/2015	2281213400200800	62270	10.04
408415940	LAVETA JOHNSON	F	12/11/2015	2281213400200800	62270	10.04
408415940	LAVETA JOHNSON	F	01/15/2016	2281213400200800	62270	10.04
408415940	LAVETA JOHNSON	F	02/19/2016	2281213400200800	62270	10.04
408415940	LAVETA JOHNSON	F	09/30/2015	2281213400300800	62270	11.35
408415940	LAVETA JOHNSON	F	10/20/2015	2281213400300800	62270	10.05
408415940	LAVETA JOHNSON	F	11/20/2015	2281213400300800	62270	10.05
408415940	LAVETA JOHNSON	F	12/11/2015	2281213400300800	62270	10.05
408415940	LAVETA JOHNSON	F	01/15/2016	2281213400300800	62270	10.05
408415940	LAVETA JOHNSON	F	02/19/2016	2281213400300800	62270	10.05
MEDICARE FRINGE TOTAL						
						123.14
0107 ATR REG CLS NON CONT.						
408415940	LAVETA JOHNSON	F	09/30/2015	2281213400200800	62320	109.52
408415940	LAVETA JOHNSON	F	10/20/2015	2281213400200800	62320	109.52
408415940	LAVETA JOHNSON	F	11/20/2015	2281213400200800	62320	109.52
408415940	LAVETA JOHNSON	F	12/11/2015	2281213400200800	62320	109.52
408415940	LAVETA JOHNSON	F	01/15/2016	2281213400200800	62320	109.52
408415940	LAVETA JOHNSON	F	02/19/2016	2281213400200800	62320	109.52
408415940	LAVETA JOHNSON	F	09/30/2015	2281213400300800	62320	109.53
408415940	LAVETA JOHNSON	F	10/20/2015	2281213400300800	62320	109.53
408415940	LAVETA JOHNSON	F	11/20/2015	2281213400300800	62320	109.53
408415940	LAVETA JOHNSON	F	12/11/2015	2281213400300800	62320	109.53
408415940	LAVETA JOHNSON	F	01/15/2016	2281213400300800	62320	109.53
408415940	LAVETA JOHNSON	F	02/19/2016	2281213400300800	62320	109.53
ATR REG CLS NON CONT. TOTAL						1,314.30
0EB4 HEALTH INS BENEFIT CLS						
408415940	LAVETA JOHNSON	F	10/20/2015	2281213400200800	62720	76.50
408415940	LAVETA JOHNSON	F	11/20/2015	2281213400200800	62720	76.50
408415940	LAVETA JOHNSON	F	12/11/2015	2281213400200800	62720	76.50
408415940	LAVETA JOHNSON	F	01/15/2016	2281213400200800	62720	77.24
408415940	LAVETA JOHNSON	F	02/19/2016	2281213400200800	62720	77.24
408415940	LAVETA JOHNSON	F	10/20/2015	2281213400300800	62720	76.50
408415940	LAVETA JOHNSON	F	11/20/2015	2281213400300800	62720	76.50
408415940	LAVETA JOHNSON	F	12/11/2015	2281213400300800	62720	76.50
408415940	LAVETA JOHNSON	F	01/15/2016	2281213400300800	62720	77.24
408415940	LAVETA JOHNSON	F	02/19/2016	2281213400300800	62720	77.24
HEALTH INS BENEFIT CLS TOTAL						767.96
8101 EBD PREM EMP CLS						
408415940	LAVETA JOHNSON	F	10/20/2015	2281213400200800	62721	6.86
408415940	LAVETA JOHNSON	F	11/20/2015	2281213400200800	62721	6.86
408415940	LAVETA JOHNSON	F	12/11/2015	2281213400200800	62721	6.86
408415940	LAVETA JOHNSON	F	01/15/2016	2281213400200800	62721	6.86
408415940	LAVETA JOHNSON	F	02/19/2016	2281213400200800	62721	6.86

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EMPLOYEE NAME	TYPE	DATE	ORGN/PROJ	ACCOUNT	AMOUNT
408415940 LAVETA JOHNSON	F	10/20/2015	2281213400300800	62721	6.86
408415940 LAVETA JOHNSON	F	11/20/2015	2281213400300800	62721	6.86
408415940 LAVETA JOHNSON	F	12/11/2015	2281213400300800	62721	6.86
408415940 LAVETA JOHNSON	F	01/15/2016	2281213400300800	62721	6.86
408415940 LAVETA JOHNSON	F	02/19/2016	2281213400300800	62721	6.86
EBD PREM EMP CLS TOTAL					68.60
***** FICA FRINGE *****					2,800.46
*FI					
429330264 DONNA VONDRAN	F	07/17/2015	2281157000200100	62210	149.14
429330264 DONNA VONDRAN	F	08/14/2015	2281157000200100	62210	149.14
429330264 DONNA VONDRAN	F	09/30/2015	2281157000200100	62210	149.14
429330264 DONNA VONDRAN	F	10/20/2015	2281157000200100	62210	147.24
429330264 DONNA VONDRAN	F	11/20/2015	2281157000200100	62210	147.24
429330264 DONNA VONDRAN	F	12/11/2015	2281157000200100	62210	147.24
429330264 DONNA VONDRAN	F	01/15/2016	2281157000200100	62210	147.24
429330264 DONNA VONDRAN	F	02/19/2016	2281157000200100	62210	147.24
429330264 DONNA VONDRAN	F	07/17/2015	2281157000300100	62210	149.14
429330264 DONNA VONDRAN	F	08/14/2015	2281157000300100	62210	149.14
429330264 DONNA VONDRAN	F	09/30/2015	2281157000300100	62210	149.14
429330264 DONNA VONDRAN	F	10/20/2015	2281157000300100	62210	147.23
429330264 DONNA VONDRAN	F	11/20/2015	2281157000300100	62210	147.23
429330264 DONNA VONDRAN	F	12/11/2015	2281157000300100	62210	147.23
429330264 DONNA VONDRAN	F	01/15/2016	2281157000300100	62210	147.23
429330264 DONNA VONDRAN	F	02/19/2016	2281157000300100	62210	147.23
***** TOTAL FRINGES *****					2,800.46
*FM					

FICA FRINGE TOTAL

2,367.19

*FM MEDICARE FRINGE

429330264 DONNA VONDRAN	F	07/17/2015	2281157000200100	62260	34.88
429330264 DONNA VONDRAN	F	08/14/2015	2281157000200100	62260	34.88
429330264 DONNA VONDRAN	F	09/30/2015	2281157000200100	62260	34.88
429330264 DONNA VONDRAN	F	10/20/2015	2281157000200100	62260	34.44
429330264 DONNA VONDRAN	F	11/20/2015	2281157000200100	62260	34.44
429330264 DONNA VONDRAN	F	12/11/2015	2281157000200100	62260	34.44
429330264 DONNA VONDRAN	F	01/15/2016	2281157000200100	62260	34.44
429330264 DONNA VONDRAN	F	02/19/2016	2281157000200100	62260	34.44
429330264 DONNA VONDRAN	F	07/17/2015	2281157000300100	62260	34.88
429330264 DONNA VONDRAN	F	08/14/2015	2281157000300100	62260	34.88
429330264 DONNA VONDRAN	F	09/30/2015	2281157000300100	62260	34.88
429330264 DONNA VONDRAN	F	10/20/2015	2281157000300100	62260	34.43
429330264 DONNA VONDRAN	F	11/20/2015	2281157000300100	62260	34.43
429330264 DONNA VONDRAN	F	12/11/2015	2281157000300100	62260	34.43
429330264 DONNA VONDRAN	F	01/15/2016	2281157000300100	62260	34.43
429330264 DONNA VONDRAN	F	02/19/2016	2281157000300100	62260	34.43
***** MEDICARE FRINGE TOTAL *****					553.63

MEDICARE FRINGE TOTAL

553.63

0105 ATR REG CRT CONT

429330264 DONNA VONDRAN F 07/17/2015 2281157000200100 62310 354.28

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EMPLOYEE	NAME	TYPE	DATE	ORGN/PROJ	ACCOUNT	AMOUNT
429330264	DONNA VONDRAN	F	08/14/2015	2281157000200100	62310	354.28
429330264	DONNA VONDRAN	F	09/30/2015	2281157000200100	62310	354.28
429330264	DONNA VONDRAN	F	10/20/2015	2281157000200100	62310	354.28
429330264	DONNA VONDRAN	F	11/20/2015	2281157000200100	62310	354.28
429330264	DONNA VONDRAN	F	12/11/2015	2281157000200100	62310	354.28
429330264	DONNA VONDRAN	F	01/15/2016	2281157000200100	62310	354.28
429330264	DONNA VONDRAN	F	02/19/2016	2281157000200100	62310	354.28
429330264	DONNA VONDRAN	F	07/17/2015	2281157000300100	62310	354.28
429330264	DONNA VONDRAN	F	08/14/2015	2281157000300100	62310	354.28
429330264	DONNA VONDRAN	F	09/30/2015	2281157000300100	62310	354.28
429330264	DONNA VONDRAN	F	10/20/2015	2281157000300100	62310	354.28
429330264	DONNA VONDRAN	F	11/20/2015	2281157000300100	62310	354.28
429330264	DONNA VONDRAN	F	12/11/2015	2281157000300100	62310	354.28
429330264	DONNA VONDRAN	F	01/15/2016	2281157000300100	62310	354.28
429330264	DONNA VONDRAN	F	02/19/2016	2281157000300100	62310	354.28

ATR REG CRT CONT TOTAL

5,668.48

0EB3 HEALTH INS BENEFIT CRT

429330264	DONNA VONDRAN	F	07/17/2015	2281157000200100	62710	76.50
429330264	DONNA VONDRAN	F	08/14/2015	2281157000200100	62710	76.50
429330264	DONNA VONDRAN	F	09/30/2015	2281157000200100	62710	76.50
429330264	DONNA VONDRAN	F	10/20/2015	2281157000200100	62710	76.50
429330264	DONNA VONDRAN	F	11/20/2015	2281157000200100	62710	76.50
429330264	DONNA VONDRAN	F	12/11/2015	2281157000200100	62710	76.50
429330264	DONNA VONDRAN	F	01/15/2016	2281157000200100	62710	77.24
429330264	DONNA VONDRAN	F	02/19/2016	2281157000200100	62710	77.24
429330264	DONNA VONDRAN	F	07/17/2015	2281157000300100	62710	76.50
429330264	DONNA VONDRAN	F	08/14/2015	2281157000300100	62710	76.50
429330264	DONNA VONDRAN	F	09/30/2015	2281157000300100	62710	76.50
429330264	DONNA VONDRAN	F	10/20/2015	2281157000300100	62710	76.50
429330264	DONNA VONDRAN	F	11/20/2015	2281157000300100	62710	76.50
429330264	DONNA VONDRAN	F	12/11/2015	2281157000300100	62710	76.50
429330264	DONNA VONDRAN	F	01/15/2016	2281157000300100	62710	77.24
429330264	DONNA VONDRAN	F	02/19/2016	2281157000300100	62710	77.24

HEALTH INS BENEFIT CRT TOTAL

1,226.96

8100 EBD PREM EMP CRT

429330264	DONNA VONDRAN	F	07/17/2015	2281157000200100	62711	6.86
429330264	DONNA VONDRAN	F	08/14/2015	2281157000200100	62711	6.86
429330264	DONNA VONDRAN	F	09/30/2015	2281157000200100	62711	6.86
429330264	DONNA VONDRAN	F	10/20/2015	2281157000200100	62711	6.86
429330264	DONNA VONDRAN	F	11/20/2015	2281157000200100	62711	6.86
429330264	DONNA VONDRAN	F	12/11/2015	2281157000200100	62711	6.86
429330264	DONNA VONDRAN	F	01/15/2016	2281157000200100	62711	6.86
429330264	DONNA VONDRAN	F	02/19/2016	2281157000200100	62711	6.86
429330264	DONNA VONDRAN	F	07/17/2015	2281157000300100	62711	6.86
429330264	DONNA VONDRAN	F	08/14/2015	2281157000300100	62711	6.86
429330264	DONNA VONDRAN	F	09/30/2015	2281157000300100	62711	6.86
429330264	DONNA VONDRAN	F	10/20/2015	2281157000300100	62711	6.86
429330264	DONNA VONDRAN	F	11/20/2015	2281157000300100	62711	6.86
429330264	DONNA VONDRAN	F	12/11/2015	2281157000300100	62711	6.86
429330264	DONNA VONDRAN	F	01/15/2016	2281157000300100	62711	6.86
429330264	DONNA VONDRAN	F	02/19/2016	2281157000300100	62711	6.86

SELECTION CRITERIA: detdist.pay_date between '07/01/2015' and '06/30/2016' and detdist.rec_type='F' and detdist.orgn_proj matches '2

EMPLOYEE	NAME	TYPE	DATE	ORGN/PROJ	ACCOUNT	AMOUNT
429330264	DONNA VONDRAN	F	02/19/2016	2281157000300100	62711	6.86
EBD PREM EMP CRT TOTAL						
						109.76

TOTAL FRINGES *****
9,926.02 *****

*FI FICA FRINGE

429431906	BELINDA WALKER	F	08/14/2015	2281112000200600	62220	96.84
429431906	BELINDA WALKER	F	09/30/2015	2281112000200600	62220	96.84
429431906	BELINDA WALKER	F	10/20/2015	2281112000200600	62220	96.84
429431906	BELINDA WALKER	F	11/20/2015	2281112000200600	62220	96.84
429431906	BELINDA WALKER	F	12/11/2015	2281112000200600	62220	96.84
429431906	BELINDA WALKER	F	01/15/2016	2281112000200600	62220	96.84
429431906	BELINDA WALKER	F	02/19/2016	2281112000200600	62220	96.84

FICA FRINGE TOTAL

677.88

*FM MEDICARE FRINGE

429431906	BELINDA WALKER	F	08/14/2015	2281112000200600	62270	22.65
429431906	BELINDA WALKER	F	09/30/2015	2281112000200600	62270	22.65
429431906	BELINDA WALKER	F	10/20/2015	2281112000200600	62270	22.65
429431906	BELINDA WALKER	F	11/20/2015	2281112000200600	62270	22.65
429431906	BELINDA WALKER	F	12/11/2015	2281112000200600	62270	22.65
429431906	BELINDA WALKER	F	01/15/2016	2281112000200600	62270	22.65
429431906	BELINDA WALKER	F	02/19/2016	2281112000200600	62270	22.65

MEDICARE FRINGE TOTAL

158.55

0108 ATR REG CLS CONT

429431906	BELINDA WALKER	F	08/14/2015	2281112000200600	62320	219.91
429431906	BELINDA WALKER	F	09/30/2015	2281112000200600	62320	219.91
429431906	BELINDA WALKER	F	10/20/2015	2281112000200600	62320	219.91
429431906	BELINDA WALKER	F	11/20/2015	2281112000200600	62320	219.91
429431906	BELINDA WALKER	F	12/11/2015	2281112000200600	62320	219.91
429431906	BELINDA WALKER	F	01/15/2016	2281112000200600	62320	219.91
429431906	BELINDA WALKER	F	02/19/2016	2281112000200600	62320	219.91

ATR REG CLS CONT TOTAL

1,539.37

TOTAL FRINGES *****
2,375.80 *****

*FI FICA FRINGE

431029527	CUARLSTINE THOMAS	F	08/14/2015	2281155500200100	62210	128.60
431029527	CUARLSTINE THOMAS	F R	08/17/2015	2281155500200100	62210	128.59
431029527	CUARLSTINE THOMAS	F	09/30/2015	2281155500200100	62210	257.19
431029527	CUARLSTINE THOMAS	F	10/20/2015	2281155500200100	62210	256.83
431029527	CUARLSTINE THOMAS	F	11/20/2015	2281155500200100	62210	256.83
431029527	CUARLSTINE THOMAS	F	12/11/2015	2281155500200100	62210	256.83
431029527	CUARLSTINE THOMAS	F	01/15/2016	2281155500200100	62210	261.48
431029527	CUARLSTINE THOMAS	F	02/19/2016	2281155500200100	62210	261.48

SELECTION CRITERIA: detdist.pay_date between '07/01/2015' and '06/30/2016' and detdist.rec_type='F' and detdist.orgn_proj matches '2

EMPLOYEE NAME	TYPE	DATE	ORGN/PROJ	ACCOUNT	AMOUNT
*FM MEDICARE FRINGE					
431029527 CUARLSTINE THOMAS	F	08/14/2015	2281155500200100	62260	1,807.83
431029527 CUARLSTINE THOMAS	F R	08/17/2015	2281155500200100	62260	30.08
431029527 CUARLSTINE THOMAS	F	09/30/2015	2281155500200100	62260	30.07
431029527 CUARLSTINE THOMAS	F	10/20/2015	2281155500200100	62260	60.15
431029527 CUARLSTINE THOMAS	F	11/20/2015	2281155500200100	62260	60.06
431029527 CUARLSTINE THOMAS	F	12/11/2015	2281155500200100	62260	60.06
431029527 CUARLSTINE THOMAS	F	01/15/2016	2281155500200100	62260	60.06
431029527 CUARLSTINE THOMAS	F	02/19/2016	2281155500200100	62260	61.15
431029527 CUARLSTINE THOMAS	F				61.15
MEDICARE FRINGE TOTAL					
0103 T-DROP PLAN B CRT 14%					422.78
*FM MEDICARE FRINGE					
431029527 CUARLSTINE THOMAS	F	08/14/2015	2281155500200100	62310	318.05
431029527 CUARLSTINE THOMAS	F	09/30/2015	2281155500200100	62310	636.09
431029527 CUARLSTINE THOMAS	F	10/20/2015	2281155500200100	62310	636.09
431029527 CUARLSTINE THOMAS	F	11/20/2015	2281155500200100	62310	636.09
431029527 CUARLSTINE THOMAS	F	12/11/2015	2281155500200100	62310	636.09
431029527 CUARLSTINE THOMAS	F	01/15/2016	2281155500200100	62310	636.09
431029527 CUARLSTINE THOMAS	F	02/19/2016	2281155500200100	62310	636.09
T-DROP PLAN B CRT 14% TOTAL					
0117 T DROP FED PLAN CERT 14%					4,134.59
*FM MEDICARE FRINGE					
431029527 CUARLSTINE THOMAS	F R	08/17/2015	2281155500200100	62310	318.05
T DROP FED PLAN CERT 14% TOTAL					
0EB3 HEALTH INS BENEFIT CRT					318.05
*FM MEDICARE FRINGE					
431029527 CUARLSTINE THOMAS	F	08/14/2015	2281155500200100	62710	76.50
431029527 CUARLSTINE THOMAS	F R	08/17/2015	2281155500200100	62710	76.50
431029527 CUARLSTINE THOMAS	F	09/30/2015	2281155500200100	62710	153.00
431029527 CUARLSTINE THOMAS	F	10/20/2015	2281155500200100	62710	153.00
431029527 CUARLSTINE THOMAS	F	11/20/2015	2281155500200100	62710	153.00
431029527 CUARLSTINE THOMAS	F	12/11/2015	2281155500200100	62710	153.00
431029527 CUARLSTINE THOMAS	F	01/15/2016	2281155500200100	62710	153.00
431029527 CUARLSTINE THOMAS	F	02/19/2016	2281155500200100	62710	154.48
HEALTH INS BENEFIT CRT TOTAL					
8100 EBD PREM EMP CRT					1,073.96
*FM MEDICARE FRINGE					
431029527 CUARLSTINE THOMAS	F	01/15/2016	2281155500200100	62711	13.72
431029527 CUARLSTINE THOMAS	F	02/19/2016	2281155500200100	62711	13.72
EBD PREM EMP CRT TOTAL					
8124 EBD PREM EMP CRT W/O WELL					27.44

SELECTION CRITERIA: detdist.pay_date between '07/01/2015' and '06/30/2016' and detdist.rec_type='F' and detdist.orgn_proj matches '2

EMPLOYEE	NAME	TYPE	DATE	ORGN/PROJ	ACCOUNT	AMOUNT
431029527	CUARLSTINE THOMAS	F	08/14/2015	2281155500200100	62711	9.73
431029527	CUARLSTINE THOMAS	F R	08/17/2015	2281155500200100	62711	9.73
431029527	CUARLSTINE THOMAS	F	09/30/2015	2281155500200100	62711	19.46
431029527	CUARLSTINE THOMAS	F	10/20/2015	2281155500200100	62711	19.46
431029527	CUARLSTINE THOMAS	F	11/20/2015	2281155500200100	62711	19.46
431029527	CUARLSTINE THOMAS	F	12/11/2015	2281155500200100	62711	19.46
EBD PREM EMP CRT W/O WELL TOTAL						97.30
*****						7,881.95
*FI FICA FRINGE						*****
431311743	JANINE SAIN	F	09/30/2015	2281156500201200	62210	2.45
431311743	JANINE SAIN	F	10/20/2015	2281156500201200	62210	2.44
431311743	JANINE SAIN	F	11/20/2015	2281156500201200	62210	2.44
431311743	JANINE SAIN	F	12/11/2015	2281156500201200	62210	2.44
431311743	JANINE SAIN	F	01/15/2016	2281156500201200	62210	2.44
431311743	JANINE SAIN	F	02/19/2016	2281156500201200	62210	2.44
431311743	JANINE SAIN	F	09/30/2015	2281156500301200	62210	2.45
431311743	JANINE SAIN	F	10/20/2015	2281156500301200	62210	2.44
431311743	JANINE SAIN	F	11/20/2015	2281156500301200	62210	2.44
431311743	JANINE SAIN	F	12/11/2015	2281156500301200	62210	2.44
431311743	JANINE SAIN	F	01/15/2016	2281156500301200	62210	2.44
431311743	JANINE SAIN	F	02/19/2016	2281156500301200	62210	2.44
*****						29.30
*FM MEDICARE FRINGE						*****
431311743	JANINE SAIN	F	09/30/2015	2281156500201200	62260	.57
431311743	JANINE SAIN	F	10/20/2015	2281156500201200	62260	.57
431311743	JANINE SAIN	F	11/20/2015	2281156500201200	62260	.57
431311743	JANINE SAIN	F	12/11/2015	2281156500201200	62260	.57
431311743	JANINE SAIN	F	01/15/2016	2281156500201200	62260	.57
431311743	JANINE SAIN	F	02/19/2016	2281156500201200	62260	.57
431311743	JANINE SAIN	F	09/30/2015	2281156500301200	62260	.57
431311743	JANINE SAIN	F	10/20/2015	2281156500301200	62260	.57
431311743	JANINE SAIN	F	11/20/2015	2281156500301200	62260	.57
431311743	JANINE SAIN	F	12/11/2015	2281156500301200	62260	.57
431311743	JANINE SAIN	F	01/15/2016	2281156500301200	62260	.57
431311743	JANINE SAIN	F	02/19/2016	2281156500301200	62260	.57
*****						6.84
MEDICARE FRINGE TOTAL						*****
0103	T-DROP PLAN B CRT 14%					6.84
431311743	JANINE SAIN	F	09/30/2015	2281156500201200	62310	5.91
431311743	JANINE SAIN	F	10/20/2015	2281156500201200	62310	5.91
431311743	JANINE SAIN	F	11/20/2015	2281156500201200	62310	5.91
431311743	JANINE SAIN	F	12/11/2015	2281156500201200	62310	5.91
431311743	JANINE SAIN	F	01/15/2016	2281156500201200	62310	5.91
431311743	JANINE SAIN	F	02/19/2016	2281156500201200	62310	5.91
431311743	JANINE SAIN	F	09/30/2015	2281156500301200	62310	5.90
431311743	JANINE SAIN	F	10/20/2015	2281156500301200	62310	5.90

BARTON-LEXA SCHOOL DISTRICT
 DETAIL DISTRIBUTION REPORT BY EMPLOYEE NUMBER

SELECTION CRITERIA: detdist.pay_date between '07/01/2015' and '06/30/2016' and detdist.rec_type='F' and detdist.orgn_proj matches '2

EMPLOYEE NAME	TYPE	DATE	ORGN/PROJ	ACCOUNT	AMOUNT
431311743 JANINE SAIN	F	11/20/2015	2281156500301200	62310	5.90
431311743 JANINE SAIN	F	12/11/2015	2281156500301200	62310	5.90
431311743 JANINE SAIN	F	01/15/2016	2281156500301200	62310	5.90
431311743 JANINE SAIN	F	02/19/2016	2281156500301200	62310	5.90
T-DROP PLAN B CRT 14% TOTAL					70.86
0EB3 HEALTH INS BENEFIT CRT					
431311743 JANINE SAIN	F	09/30/2015	2281156500201200	62710	1.53
431311743 JANINE SAIN	F	10/20/2015	2281156500201200	62710	1.53
431311743 JANINE SAIN	F	11/20/2015	2281156500201200	62710	1.53
431311743 JANINE SAIN	F	12/11/2015	2281156500201200	62710	1.53
431311743 JANINE SAIN	F	01/15/2016	2281156500201200	62710	1.54
431311743 JANINE SAIN	F	02/19/2016	2281156500201200	62710	1.54
431311743 JANINE SAIN	F	09/30/2015	2281156500301200	62710	1.53
431311743 JANINE SAIN	F	10/20/2015	2281156500301200	62710	1.53
431311743 JANINE SAIN	F	11/20/2015	2281156500301200	62710	1.53
431311743 JANINE SAIN	F	12/11/2015	2281156500301200	62710	1.53
431311743 JANINE SAIN	F	01/15/2016	2281156500301200	62710	1.54
431311743 JANINE SAIN	F	02/19/2016	2281156500301200	62710	1.54
HEALTH INS BENEFIT CRT TOTAL					18.40
EBD PREM EMP CRT					
431311743 JANINE SAIN	F	09/30/2015	2281156500201200	62711	.14
431311743 JANINE SAIN	F	10/20/2015	2281156500201200	62711	.14
431311743 JANINE SAIN	F	11/20/2015	2281156500201200	62711	.14
431311743 JANINE SAIN	F	12/11/2015	2281156500201200	62711	.14
431311743 JANINE SAIN	F	01/15/2016	2281156500201200	62711	.14
431311743 JANINE SAIN	F	02/19/2016	2281156500201200	62711	.14
431311743 JANINE SAIN	F	09/30/2015	2281156500301200	62711	.14
431311743 JANINE SAIN	F	10/20/2015	2281156500301200	62711	.14
431311743 JANINE SAIN	F	11/20/2015	2281156500301200	62711	.14
431311743 JANINE SAIN	F	12/11/2015	2281156500301200	62711	.14
431311743 JANINE SAIN	F	01/15/2016	2281156500301200	62711	.14
431311743 JANINE SAIN	F	02/19/2016	2281156500301200	62711	.14
EBD PREM EMP CRT TOTAL					1.68

 *FI FICA FRINGE

EMPLOYEE NAME	DATE	ORGN/PROJ	ACCOUNT	AMOUNT
431618668 KRYSTAL JOHNSON	08/14/2015	2281223000300700	62220	102.30
431618668 KRYSTAL JOHNSON	09/30/2015	2281223000300700	62220	102.30
431618668 KRYSTAL JOHNSON	10/20/2015	2281223000300700	62220	102.20
431618668 KRYSTAL JOHNSON	11/20/2015	2281223000300700	62220	102.20
431618668 KRYSTAL JOHNSON	12/11/2015	2281223000300700	62220	102.20
431618668 KRYSTAL JOHNSON	01/15/2016	2281223000300700	62220	102.20
431618668 KRYSTAL JOHNSON	02/19/2016	2281223000300700	62220	102.20
TOTAL FRINGES				127.08

FICA FRINGE TOTAL

715.60

SELECTION CRITERIA: detdist.pay_date between '07/01/2015' and '06/30/2016' and detdist.rec_type='F' and detdist.orgn_proj matches '2

EMPLOYEE NAME	TYPE	DATE	ORGN/PROJ	ACCOUNT	AMOUNT
*FM MEDICARE FRINGE					
431618668 KRYSTAL JOHNSON	F	08/14/2015	2281223000300700	62270	23.92
431618668 KRYSTAL JOHNSON	F	09/30/2015	2281223000300700	62270	23.92
431618668 KRYSTAL JOHNSON	F	10/20/2015	2281223000300700	62270	23.90
431618668 KRYSTAL JOHNSON	F	11/20/2015	2281223000300700	62270	23.90
431618668 KRYSTAL JOHNSON	F	12/11/2015	2281223000300700	62270	23.90
431618668 KRYSTAL JOHNSON	F	01/15/2016	2281223000300700	62270	23.90
431618668 KRYSTAL JOHNSON	F	02/19/2016	2281223000300700	62270	23.90
MEDICARE FRINGE TOTAL					167.34
0108 ATR REG CLS CONT					
431618668 KRYSTAL JOHNSON	F	08/14/2015	2281223000300700	62320	236.73
431618668 KRYSTAL JOHNSON	F	09/30/2015	2281223000300700	62320	236.73
431618668 KRYSTAL JOHNSON	F	10/20/2015	2281223000300700	62320	236.73
431618668 KRYSTAL JOHNSON	F	11/20/2015	2281223000300700	62320	236.73
431618668 KRYSTAL JOHNSON	F	12/11/2015	2281223000300700	62320	236.73
431618668 KRYSTAL JOHNSON	F	01/15/2016	2281223000300700	62320	236.73
431618668 KRYSTAL JOHNSON	F	02/19/2016	2281223000300700	62320	236.73
ATR REG CLS CONT TOTAL					1,657.11

*FI FICA FRINGE					2,540.05

432215178 CAROLYN GRUBY	F	08/14/2015	2281155500300100	62210	205.64
432215178 CAROLYN GRUBY	F	09/30/2015	2281155500300100	62210	205.64
432215178 CAROLYN GRUBY	F	10/20/2015	2281155500300100	62210	205.34
432215178 CAROLYN GRUBY	F	11/20/2015	2281155500300100	62210	205.34
432215178 CAROLYN GRUBY	F	12/11/2015	2281155500300100	62210	205.34
432215178 CAROLYN GRUBY	F	01/15/2016	2281155500300100	62210	205.34
432215178 CAROLYN GRUBY	F	02/19/2016	2281155500300100	62210	205.34
FICA FRINGE TOTAL					1,437.98
*FM MEDICARE FRINGE					
432215178 CAROLYN GRUBY	F	08/14/2015	2281155500300100	62260	48.09
432215178 CAROLYN GRUBY	F	09/30/2015	2281155500300100	62260	48.09
432215178 CAROLYN GRUBY	F	10/20/2015	2281155500300100	62260	48.02
432215178 CAROLYN GRUBY	F	11/20/2015	2281155500300100	62260	48.02
432215178 CAROLYN GRUBY	F	12/11/2015	2281155500300100	62260	48.02
432215178 CAROLYN GRUBY	F	01/15/2016	2281155500300100	62260	48.02
432215178 CAROLYN GRUBY	F	02/19/2016	2281155500300100	62260	48.02
MEDICARE FRINGE TOTAL					336.28
0105 ATR REG CRT CONT					
432215178 CAROLYN GRUBY	F	08/14/2015	2281155500300100	62310	506.09
432215178 CAROLYN GRUBY	F	09/30/2015	2281155500300100	62310	506.09
432215178 CAROLYN GRUBY	F	10/20/2015	2281155500300100	62310	506.09

SELECTION CRITERIA: detdist.pay_date between '07/01/2015' and '06/30/2016' and detdist.rec_type='F' and detdist.orgn_proj matches '2

EMPLOYEE NAME	TYPE	DATE	ORGN/PROJ	ACCOUNT	AMOUNT
432215178 CAROLYN GRUBY	F	11/20/2015	2281155500300100	62310	506.09
432215178 CAROLYN GRUBY	F	12/11/2015	2281155500300100	62310	506.09
432215178 CAROLYN GRUBY	F	01/15/2016	2281155500300100	62310	506.09
432215178 CAROLYN GRUBY	F	02/19/2016	2281155500300100	62310	506.09
ATR REG CRT CONT TOTAL					3,542.63
0EB3 HEALTH INS BENEFIT CRT					
432215178 CAROLYN GRUBY	F	08/14/2015	2281155500300100	62710	131.14
432215178 CAROLYN GRUBY	F	09/30/2015	2281155500300100	62710	131.14
432215178 CAROLYN GRUBY	F	10/20/2015	2281155500300100	62710	131.14
432215178 CAROLYN GRUBY	F	11/20/2015	2281155500300100	62710	131.14
432215178 CAROLYN GRUBY	F	12/11/2015	2281155500300100	62710	131.14
432215178 CAROLYN GRUBY	F	01/15/2016	2281155500300100	62710	132.40
432215178 CAROLYN GRUBY	F	02/19/2016	2281155500300100	62710	132.40
HEALTH INS BENEFIT CRT TOTAL					920.50
8100 EBD PREM EMP CRT					
432215178 CAROLYN GRUBY	F	08/14/2015	2281155500300100	62711	11.76
432215178 CAROLYN GRUBY	F	09/30/2015	2281155500300100	62711	11.76
432215178 CAROLYN GRUBY	F	10/20/2015	2281155500300100	62711	11.76
432215178 CAROLYN GRUBY	F	11/20/2015	2281155500300100	62711	11.76
432215178 CAROLYN GRUBY	F	12/11/2015	2281155500300100	62711	11.76
432215178 CAROLYN GRUBY	F	01/15/2016	2281155500300100	62711	11.76
432215178 CAROLYN GRUBY	F	02/19/2016	2281155500300100	62711	11.76
EBD PREM EMP CRT TOTAL					82.32
***** FICA FRINGE *****					
*FI FICA FRINGE					
432419449 KIMBERLY WILLIAMS	F	08/14/2015	2281212000200800	62210	224.48
432419449 KIMBERLY WILLIAMS	F	09/30/2015	2281212000200800	62210	224.48
432419449 KIMBERLY WILLIAMS	F	10/20/2015	2281212000200800	62210	224.48
432419449 KIMBERLY WILLIAMS	F	11/20/2015	2281212000200800	62210	224.48
432419449 KIMBERLY WILLIAMS	F	12/11/2015	2281212000200800	62210	224.48
432419449 KIMBERLY WILLIAMS	F	01/15/2016	2281212000200800	62210	224.48
432419449 KIMBERLY WILLIAMS	F	02/19/2016	2281212000200800	62210	224.48
TOTAL FRINGES					6,319.71
***** FICA FRINGE *****					
*FM MEDICARE FRINGE					
432419449 KIMBERLY WILLIAMS	F	08/14/2015	2281212000200800	62260	52.50
432419449 KIMBERLY WILLIAMS	F	09/30/2015	2281212000200800	62260	52.50
432419449 KIMBERLY WILLIAMS	F	10/20/2015	2281212000200800	62260	52.50
432419449 KIMBERLY WILLIAMS	F	11/20/2015	2281212000200800	62260	52.50
432419449 KIMBERLY WILLIAMS	F	12/11/2015	2281212000200800	62260	52.50
432419449 KIMBERLY WILLIAMS	F	01/15/2016	2281212000200800	62260	52.50
432419449 KIMBERLY WILLIAMS	F	02/19/2016	2281212000200800	62260	52.50
FICA FRINGE TOTAL					1,571.36

SELECTION CRITERIA: detdist.pay_date between '07/01/2015' and '06/30/2016' and detdist.rec_type='F' and detdist.orgn_proj matches '2

EMPLOYEE NAME	TYPE	DATE	ORGN/PROJ	ACCOUNT	AMOUNT
MEDICARE FRINGE TOTAL					
0105 ATR REG CRT CONT					367.50
432419449 KIMBERLY WILLIAMS	F	08/14/2015	2281212000200800	62310	575.27
432419449 KIMBERLY WILLIAMS	F	09/30/2015	2281212000200800	62310	575.27
432419449 KIMBERLY WILLIAMS	F	10/20/2015	2281212000200800	62310	575.27
432419449 KIMBERLY WILLIAMS	F	11/20/2015	2281212000200800	62310	575.27
432419449 KIMBERLY WILLIAMS	F	12/11/2015	2281212000200800	62310	575.27
432419449 KIMBERLY WILLIAMS	F	01/15/2016	2281212000200800	62310	575.27
432419449 KIMBERLY WILLIAMS	F	02/19/2016	2281212000200800	62310	575.27
ATR REG CRT CONT TOTAL					4,026.89
0EB3 HEALTH INS BENEFIT CRT					
432419449 KIMBERLY WILLIAMS	F	08/14/2015	2281212000200800	62710	153.00
432419449 KIMBERLY WILLIAMS	F	09/30/2015	2281212000200800	62710	153.00
432419449 KIMBERLY WILLIAMS	F	10/20/2015	2281212000200800	62710	153.00
432419449 KIMBERLY WILLIAMS	F	11/20/2015	2281212000200800	62710	153.00
432419449 KIMBERLY WILLIAMS	F	12/11/2015	2281212000200800	62710	153.00
432419449 KIMBERLY WILLIAMS	F	01/15/2016	2281212000200800	62710	154.48
432419449 KIMBERLY WILLIAMS	F	02/19/2016	2281212000200800	62710	154.48
HEALTH INS BENEFIT CRT TOTAL					1,073.96
8104 EBD PREM EMP/CHILD CRT					
432419449 KIMBERLY WILLIAMS	F	08/14/2015	2281212000200800	62711	35.20
432419449 KIMBERLY WILLIAMS	F	09/30/2015	2281212000200800	62711	35.20
432419449 KIMBERLY WILLIAMS	F	10/20/2015	2281212000200800	62711	35.20
432419449 KIMBERLY WILLIAMS	F	11/20/2015	2281212000200800	62711	35.20
432419449 KIMBERLY WILLIAMS	F	12/11/2015	2281212000200800	62711	35.20
432419449 KIMBERLY WILLIAMS	F	01/15/2016	2281212000200800	62711	35.20
432419449 KIMBERLY WILLIAMS	F	02/19/2016	2281212000200800	62711	35.20
EBD PREM EMP/CHILD CRT TOTAL					246.40
***** FICA FRINGE *****					
TOTAL FRINGES					7,286.11
***** FICA FRINGE *****					
432793021 TYLER PASCHAL	F	08/14/2015	2281114000300600	62220	74.39
432793021 TYLER PASCHAL	F	09/30/2015	2281114000300600	62220	74.39
432793021 TYLER PASCHAL	F	10/20/2015	2281114000300600	62220	74.39
432793021 TYLER PASCHAL	F	11/20/2015	2281114000300600	62220	74.39
432793021 TYLER PASCHAL	F	12/11/2015	2281114000300600	62220	74.39
432793021 TYLER PASCHAL	F	01/15/2016	2281114000300600	62220	74.39
432793021 TYLER PASCHAL	F	02/19/2016	2281114000300600	62220	74.39
FICA FRINGE TOTAL					520.73
***** FM MEDICARE FRINGE *****					
432793021 TYLER PASCHAL	F	08/14/2015	2281114000300600	62270	17.40

BARTON-LEXA SCHOOL DISTRICT
 DETAIL DISTRIBUTION REPORT BY EMPLOYEE NUMBER

SELECTION CRITERIA: detdist.pay_date between '07/01/2015' and '06/30/2016' and detdist.rec_type='F' and detdist.orgn_proj matches '2

EMPLOYEE	NAME	TYPE	DATE	ORGN/PROJ	ACCOUNT	AMOUNT	
432793021	TYLER PASCHAL	F	09/30/2015	2281114000300600	62270	17.40	
432793021	TYLER PASCHAL	F	10/20/2015	2281114000300600	62270	17.40	
432793021	TYLER PASCHAL	F	11/20/2015	2281114000300600	62270	17.40	
432793021	TYLER PASCHAL	F	12/11/2015	2281114000300600	62270	17.40	
432793021	TYLER PASCHAL	F	01/15/2016	2281114000300600	62270	17.40	
432793021	TYLER PASCHAL	F	02/19/2016	2281114000300600	62270	17.40	
MEDICARE FRINGE TOTAL						121.80	
0108	ATR REG CLS CONT						
432793021	TYLER PASCHAL	F	08/14/2015	2281114000300600	62320	167.98	
432793021	TYLER PASCHAL	F	09/30/2015	2281114000300600	62320	167.98	
432793021	TYLER PASCHAL	F	10/20/2015	2281114000300600	62320	167.98	
432793021	TYLER PASCHAL	F	11/20/2015	2281114000300600	62320	167.98	
432793021	TYLER PASCHAL	F	12/11/2015	2281114000300600	62320	167.98	
432793021	TYLER PASCHAL	F	01/15/2016	2281114000300600	62320	167.98	
432793021	TYLER PASCHAL	F	02/19/2016	2281114000300600	62320	167.98	
ATR REG CLS CONT TOTAL						1,175.86	
***** TOTAL FRINGES *****						1,818.39	
*FI	FICA FRINGE						
433020702	GEORGIA CAVIN	F	08/14/2015	2281111000200600	62220	87.47	
433020702	GEORGIA CAVIN	F	09/30/2015	2281111000200600	62220	87.20	
433020702	GEORGIA CAVIN	F	10/20/2015	2281111000200600	62220	87.21	
433020702	GEORGIA CAVIN	F	11/20/2015	2281111000200600	62220	87.41	
433020702	GEORGIA CAVIN	F	12/11/2015	2281111000200600	62220	87.41	
433020702	GEORGIA CAVIN	F	01/15/2016	2281111000200600	62220	87.21	
433020702	GEORGIA CAVIN	F	02/19/2016	2281111000200600	62220	87.30	
FICA FRINGE TOTAL						611.21	
*FM	MEDICARE FRINGE						
433020702	GEORGIA CAVIN	F	08/14/2015	2281111000200600	62270	20.46	
433020702	GEORGIA CAVIN	F	09/30/2015	2281111000200600	62270	20.40	
433020702	GEORGIA CAVIN	F	10/20/2015	2281111000200600	62270	20.40	
433020702	GEORGIA CAVIN	F	11/20/2015	2281111000200600	62270	20.44	
433020702	GEORGIA CAVIN	F	12/11/2015	2281111000200600	62270	20.44	
433020702	GEORGIA CAVIN	F	01/15/2016	2281111000200600	62270	20.40	
433020702	GEORGIA CAVIN	F	02/19/2016	2281111000200600	62270	20.42	
MEDICARE FRINGE TOTAL						142.96	
0108	ATR REG CLS CONT						
433020702	GEORGIA CAVIN	F	08/14/2015	2281111000200600	62320	219.91	
433020702	GEORGIA CAVIN	F	09/30/2015	2281111000200600	62320	219.91	
433020702	GEORGIA CAVIN	F	10/20/2015	2281111000200600	62320	219.91	
433020702	GEORGIA CAVIN	F	11/20/2015	2281111000200600	62320	219.91	
433020702	GEORGIA CAVIN	F	12/11/2015	2281111000200600	62320	219.91	
433020702	GEORGIA CAVIN	F	01/15/2016	2281111000200600	62320	219.91	

BARTON-LEXA SCHOOL DISTRICT
 DETAIL DISTRIBUTION REPORT BY EMPLOYEE NUMBER

SELECTION CRITERIA: detdist.pay_date between '07/01/2015' and '06/30/2016' and detdist.rec_type='F' and detdist.orgn_proj matches '2

EMPLOYEE NAME	TYPE	DATE	ORGN/PROJ	ACCOUNT	AMOUNT
433020702 GEORGIA CAVIN	F	02/19/2016	2281111000200600	62320	219.90
ATR REG CLS CONT TOTAL					1,539.36
0EB4 HEALTH INS BENEFIT CLS					
433020702 GEORGIA CAVIN	F	08/14/2015	2281111000200600	62720	153.00
433020702 GEORGIA CAVIN	F	09/30/2015	2281111000200600	62720	153.00
433020702 GEORGIA CAVIN	F	10/20/2015	2281111000200600	62720	153.00
433020702 GEORGIA CAVIN	F	11/20/2015	2281111000200600	62720	153.00
433020702 GEORGIA CAVIN	F	12/11/2015	2281111000200600	62720	153.00
433020702 GEORGIA CAVIN	F	01/15/2016	2281111000200600	62720	154.48
433020702 GEORGIA CAVIN	F	02/19/2016	2281111000200600	62720	154.48

HEALTH INS BENEFIT CLS TOTAL

1,073.96

8101 EBD PREM EMP CLS

433020702 GEORGIA CAVIN	F	08/14/2015	2281111000200600	62721	13.72
433020702 GEORGIA CAVIN	F	09/30/2015	2281111000200600	62721	13.72
433020702 GEORGIA CAVIN	F	10/20/2015	2281111000200600	62721	13.72
433020702 GEORGIA CAVIN	F	11/20/2015	2281111000200600	62721	13.72
433020702 GEORGIA CAVIN	F	12/11/2015	2281111000200600	62721	13.72
433020702 GEORGIA CAVIN	F	01/15/2016	2281111000200600	62721	13.72
433020702 GEORGIA CAVIN	F	02/19/2016	2281111000200600	62721	13.72

EBD PREM EMP CLS TOTAL

96.04

TOTAL FRINGES

3,463.53

*FI FICA FRINGE

434259822 TONYA WEBB	F	08/14/2015	2281114000300700	62220	104.84
434259822 TONYA WEBB	F	09/30/2015	2281114000300700	62220	104.84
434259822 TONYA WEBB	F	10/20/2015	2281114000300700	62220	102.74
434259822 TONYA WEBB	F	11/20/2015	2281114000300700	62220	102.74
434259822 TONYA WEBB	F	12/11/2015	2281114000300700	62220	102.74
434259822 TONYA WEBB	F	01/15/2016	2281114000300700	62220	102.74
434259822 TONYA WEBB	F	02/19/2016	2281114000300700	62220	102.74

FICA FRINGE TOTAL

723.38

*FM MEDICARE FRINGE

434259822 TONYA WEBB	F	08/14/2015	2281114000300700	62270	24.52
434259822 TONYA WEBB	F	09/30/2015	2281114000300700	62270	24.52
434259822 TONYA WEBB	F	10/20/2015	2281114000300700	62270	24.03
434259822 TONYA WEBB	F	11/20/2015	2281114000300700	62270	24.03
434259822 TONYA WEBB	F	12/11/2015	2281114000300700	62270	24.03
434259822 TONYA WEBB	F	01/15/2016	2281114000300700	62270	24.03
434259822 TONYA WEBB	F	02/19/2016	2281114000300700	62270	24.03

MEDICARE FRINGE TOTAL

169.19

0108 ATR REG CLS CONT

SELECTION CRITERIA: detdist.pay_date between '07/01/2015' and '06/30/2016' and detdist.rec_type='F' and detdist.orgn_proj matches '2

EMPLOYEE	NAME	TYPE	DATE	ORGN/PROJ	ACCOUNT	AMOUNT
434259822	TONYA WEBB	F	08/14/2015	2281114000300700	62320	236.73
434259822	TONYA WEBB	F	09/30/2015	2281114000300700	62320	236.73
434259822	TONYA WEBB	F	10/20/2015	2281114000300700	62320	236.73
434259822	TONYA WEBB	F	11/20/2015	2281114000300700	62320	236.73
434259822	TONYA WEBB	F	12/11/2015	2281114000300700	62320	236.73
434259822	TONYA WEBB	F	01/15/2016	2281114000300700	62320	236.73
434259822	TONYA WEBB	F	02/19/2016	2281114000300700	62320	236.73
ATR REG CLS CONT TOTAL						1,657.11

 TOTAL FRINGES ***** 2,549.68
 TOTAL REPORT ***** 50,725.87
