

SELECTION CRITERIA: detdist.pay_date between '07/01/2013' and '06/30/2014' and detdist.orgn_proj matches '2281*'

EMPLOYEE	NAME	TYPE	DATE	ORGN/PROJ	ACCOUNT	AMOUNT
*FI FICA FRINGE						
429431906	BELINDA WALKER	F	08/15/2013	2281112000200700	62220	83.39
429431906	BELINDA WALKER	F	09/20/2013	2281112000200700	62220	83.39
429431906	BELINDA WALKER	F	10/18/2013	2281112000200700	62220	83.39
429431906	BELINDA WALKER	F	11/14/2013	2281112000200700	62220	30.32
429431906	BELINDA WALKER	F	11/15/2013	2281112000200700	62220	83.34
429431906	BELINDA WALKER	F	12/20/2013	2281112000200700	62220	83.34
429431906	BELINDA WALKER	F	01/17/2014	2281112000200700	62220	83.34
429431906	BELINDA WALKER	F	02/20/2014	2281112000200700	62220	83.34
429431906	BELINDA WALKER	F	03/20/2014	2281112000200700	62220	83.34
429431906	BELINDA WALKER	F	04/18/2014	2281112000200700	62220	83.34
429431906	BELINDA WALKER	F	05/20/2014	2281112000200700	62220	83.34
429431906	BELINDA WALKER	F	06/10/2014	2281112000200700	62220	83.34
429431906	BELINDA WALKER	F	06/30/2014	2281112000200700	62220	83.34
430234408	KATONYA SANDERS	F	09/20/2013	2281112000201500	62210	97.70
430234408	KATONYA SANDERS	F	10/18/2013	2281112000201500	62210	97.70
430234408	KATONYA SANDERS	F	11/14/2013	2281112000201500	62210	32.24
430234408	KATONYA SANDERS	F	11/15/2013	2281112000201500	62210	97.70
430234408	KATONYA SANDERS	F	12/20/2013	2281112000201500	62210	97.70
430234408	KATONYA SANDERS	F	01/17/2014	2281112000201500	62210	97.70
430234408	KATONYA SANDERS	F	02/20/2014	2281112000201500	62210	97.70
430234408	KATONYA SANDERS	F	03/20/2014	2281112000201500	62210	97.70
430234408	KATONYA SANDERS	F	04/18/2014	2281112000201500	62210	97.70
430234408	KATONYA SANDERS	F	05/20/2014	2281112000201500	62210	97.70
430234408	KATONYA SANDERS	F	06/10/2014	2281112000201500	62210	97.70
430234408	KATONYA SANDERS	F	06/30/2014	2281112000201500	62210	97.74
431969726	EVANGELINA SILVA	F	08/15/2013	2281114000300700	62220	97.86
431969726	EVANGELINA SILVA	F	09/20/2013	2281114000300700	62220	97.86
431969726	EVANGELINA SILVA	F	10/18/2013	2281114000300700	62220	97.86
431969726	EVANGELINA SILVA	F	11/14/2013	2281114000300700	62220	36.64
431969726	EVANGELINA SILVA	F	11/15/2013	2281114000300700	62220	97.86
431969726	EVANGELINA SILVA	F	12/20/2013	2281114000300700	62220	97.86
431969726	EVANGELINA SILVA	F	01/17/2014	2281114000300700	62220	97.86
431969726	EVANGELINA SILVA	F	02/20/2014	2281114000300700	62220	97.86
431969726	EVANGELINA SILVA	F	03/20/2014	2281114000300700	62220	97.86
431969726	EVANGELINA SILVA	F	04/18/2014	2281114000300700	62220	97.86
431969726	EVANGELINA SILVA	F	05/20/2014	2281114000300700	62220	97.86
431969726	EVANGELINA SILVA	F	06/10/2014	2281114000300700	62220	97.86
431969726	EVANGELINA SILVA	F	06/30/2014	2281114000300700	62220	97.86
423312481	EMILY STEINBECK	F	06/30/2014	2281117000301100	62210	117.30
431175199	PAMELA RUTLAND	F	09/20/2013	2281151100200400	62210	13.39
430290992	JOYCE HOGAN	F	09/20/2013	2281151100200400	62210	14.88
429089519	MARTHA GREEN	F	09/20/2013	2281151100200400	62210	13.39
431029527	CUARLSTINE THOMAS	F	09/20/2013	2281151100200400	62210	13.39
431416053	SHERRY HOUSE	F	09/20/2013	2281151100200400	62210	13.39
432650196	JENNIFER GIBBS	F	09/20/2013	2281151100200400	62210	13.39
383602807	PAMELA GIBSON	F	09/20/2013	2281151100200400	62210	14.88
431029527	CUARLSTINE THOMAS	F	10/18/2013	2281151100200400	62210	35.71
431175199	PAMELA RUTLAND	F	10/18/2013	2281151100200400	62210	35.71
430290992	JOYCE HOGAN	F	10/18/2013	2281151100200400	62210	44.64
432650196	JENNIFER GIBBS	F	10/18/2013	2281151100200400	62210	28.27
431961877	BARBARA JACOBS	F	10/18/2013	2281151100200400	62210	11.90
429089519	MARTHA GREEN	F	10/18/2013	2281151100200400	62210	26.78
431416053	SHERRY HOUSE	F	10/18/2013	2281151100200400	62210	35.71
383602807	PAMELA GIBSON	F	10/18/2013	2281151100200400	62210	40.92

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EMPLOYEE	NAME	TYPE	DATE	ORGN/PROJ	ACCOUNT	AMOUNT
431416053	SHERRY HOUSE	F	11/15/2013	2281151100200400	62210	23.81
431029527	CUARLSTINE THOMAS	F	11/15/2013	2281151100200400	62210	24.55
431961877	BARBARA JACOBS	F	11/15/2013	2281151100200400	62210	20.83
432538327	TRAVIS WILLIAMS	F	11/15/2013	2281151100200400	62210	11.90
430290992	JOYCE HOGAN	F	11/15/2013	2281151100200400	62210	29.76
432650196	JENNIFER GIBBS	F	11/15/2013	2281151100200400	62210	11.90
383602807	PAMELA GIBSON	F	11/15/2013	2281151100200400	62210	18.60
431175199	PAMELA RUTLAND	F	11/15/2013	2281151100200400	62210	23.81
429089519	MARTHA GREEN	F	11/15/2013	2281151100200400	62210	8.93
432650196	JENNIFER GIBBS	F	12/20/2013	2281151100200400	62210	29.76
431416053	SHERRY HOUSE	F	12/20/2013	2281151100200400	62210	32.74
431175199	PAMELA RUTLAND	F	12/20/2013	2281151100200400	62210	29.76
431961877	BARBARA JACOBS	F	12/20/2013	2281151100200400	62210	11.90
431029527	CUARLSTINE THOMAS	F	12/20/2013	2281151100200400	62210	32.74
383602807	PAMELA GIBSON	F	12/20/2013	2281151100200400	62210	40.92
430290992	JOYCE HOGAN	F	12/20/2013	2281151100200400	62210	26.04
432538327	TRAVIS WILLIAMS	F	12/20/2013	2281151100200400	62210	8.93
429089519	MARTHA GREEN	F	12/20/2013	2281151100200400	62210	20.83
431416053	SHERRY HOUSE	F	01/17/2014	2281151100200400	62210	17.86
429089519	MARTHA GREEN	F	01/17/2014	2281151100200400	62210	14.88
432650196	JENNIFER GIBBS	F	01/17/2014	2281151100200400	62210	11.90
432538327	TRAVIS WILLIAMS	F	01/17/2014	2281151100200400	62210	2.98
431961877	BARBARA JACOBS	F	01/17/2014	2281151100200400	62210	5.95
431029527	CUARLSTINE THOMAS	F	01/17/2014	2281151100200400	62210	14.88
430290992	JOYCE HOGAN	F	01/17/2014	2281151100200400	62210	17.86
383602807	PAMELA GIBSON	F	02/20/2014	2281151100200400	62210	22.32
431029527	CUARLSTINE THOMAS	F	02/20/2014	2281151100200400	62210	32.74
430290992	JOYCE HOGAN	F	02/20/2014	2281151100200400	62210	40.92
432650196	JENNIFER GIBBS	F	02/20/2014	2281151100200400	62210	26.78
429089519	MARTHA GREEN	F	02/20/2014	2281151100200400	62210	26.78
431175199	PAMELA RUTLAND	F	02/20/2014	2281151100200400	62210	32.74
383602807	PAMELA GIBSON	F	02/20/2014	2281151100200400	62210	40.92
431416053	SHERRY HOUSE	F	02/20/2014	2281151100200400	62210	32.74
431961877	BARBARA JACOBS	F	02/20/2014	2281151100200400	62210	8.93
432538327	TRAVIS WILLIAMS	F	02/20/2014	2281151100200400	62210	2.98
430290992	JOYCE HOGAN	F	03/20/2014	2281151100200400	62210	11.90
431416053	SHERRY HOUSE	F	03/20/2014	2281151100200400	62210	33.48
429089519	MARTHA GREEN	F	03/20/2014	2281151100200400	62210	30.50
432538327	TRAVIS WILLIAMS	F	03/20/2014	2281151100200400	62210	17.86
383602807	PAMELA GIBSON	F	03/20/2014	2281151100200400	62210	8.93
431175199	PAMELA RUTLAND	F	03/20/2014	2281151100200400	62210	37.20
432650196	JENNIFER GIBBS	F	03/20/2014	2281151100200400	62210	29.76
431029527	CUARLSTINE THOMAS	F	03/20/2014	2281151100200400	62210	20.83
431961877	BARBARA JACOBS	F	04/18/2014	2281151100200400	62210	29.76
431029527	CUARLSTINE THOMAS	F	04/18/2014	2281151100200400	62210	8.93
431416053	SHERRY HOUSE	F	04/18/2014	2281151100200400	62210	8.93
383602807	PAMELA GIBSON	F	04/18/2014	2281151100200400	62210	53.94
430290992	JOYCE HOGAN	F	04/18/2014	2281151100200400	62210	57.66
431175199	PAMELA RUTLAND	F	04/18/2014	2281151100200400	62210	8.93
432538327	TRAVIS WILLIAMS	F	04/18/2014	2281151100200400	62210	8.93
426453705	SHAWNA HELTON	F	10/18/2013	2281151100200400	62220	8.93
426453705	SHAWNA HELTON	F	11/15/2013	2281151100200400	62220	5.95
426453705	SHAWNA HELTON	F	12/20/2013	2281151100200400	62220	2.98
426453705	SHAWNA HELTON	F	01/17/2014	2281151100200400	62220	2.98

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EMPLOYEE	NAME	TYPE	DATE	ORGN/PROJ	ACCOUNT	AMOUNT
426453705	SHAWNA HELTON	F	02/20/2014	2281151100200400	62220	2.98
426453705	SHAWNA HELTON	F	03/20/2014	2281151100200400	62220	2.98
426453705	SHAWNA HELTON	F	04/18/2014	2281151100200400	62220	2.98
429132739	JOSEPH MCCAFFREY	F	10/18/2013	2281151100300400	62210	6.70
432432013	DAVID CHENAULT	F	10/18/2013	2281151100300400	62210	6.70
152600969	AMANDA CHANEY	F	10/18/2013	2281151100300400	62210	4.46
429132739	JOSEPH MCCAFFREY	F	11/15/2013	2281151100300400	62210	13.39
152600969	AMANDA CHANEY	F	11/15/2013	2281151100300400	62210	8.93
431113708	EDITH FEARS	F	11/15/2013	2281151100300400	62210	13.39
432432013	DAVID CHENAULT	F	11/15/2013	2281151100300400	62210	8.93
432432013	DAVID CHENAULT	F	12/20/2013	2281151100300400	62210	4.46
152600969	AMANDA CHANEY	F	12/20/2013	2281151100300400	62210	4.46
429132739	JOSEPH MCCAFFREY	F	12/20/2013	2281151100300400	62210	6.70
431113708	EDITH FEARS	F	12/20/2013	2281151100300400	62210	6.70
431029527	CUARLSTINE THOMAS	F	08/15/2013	2281155500200100	62210	127.76
431029527	CUARLSTINE THOMAS	F	09/20/2013	2281155500200100	62210	127.76
431029527	CUARLSTINE THOMAS	F	10/18/2013	2281155500200100	62210	125.54
431029527	CUARLSTINE THOMAS	F	11/14/2013	2281155500200100	62210	49.23
431029527	CUARLSTINE THOMAS	F	11/15/2013	2281155500200100	62210	125.51
431029527	CUARLSTINE THOMAS	F	12/20/2013	2281155500200100	62210	125.51
431029527	CUARLSTINE THOMAS	F	01/17/2014	2281155500200100	62210	124.81
431029527	CUARLSTINE THOMAS	F	02/20/2014	2281155500200100	62210	124.81
431029527	CUARLSTINE THOMAS	F	03/20/2014	2281155500200100	62210	124.81
431029527	CUARLSTINE THOMAS	F	04/18/2014	2281155500200100	62210	124.81
431029527	CUARLSTINE THOMAS	F	05/20/2014	2281155500200100	62210	124.81
431029527	CUARLSTINE THOMAS	F	06/10/2014	2281155500200100	62210	124.81
432215178	CAROLYN GRUBY	F	08/15/2013	2281155500300100	62210	203.04
432215178	CAROLYN GRUBY	F	09/20/2013	2281155500300100	62210	203.04
432215178	CAROLYN GRUBY	F	10/18/2013	2281155500300100	62210	204.79
432215178	CAROLYN GRUBY	F	11/14/2013	2281155500300100	62210	79.97
432215178	CAROLYN GRUBY	F	11/15/2013	2281155500300100	62210	204.74
432215178	CAROLYN GRUBY	F	12/20/2013	2281155500300100	62210	204.74
432215178	CAROLYN GRUBY	F	01/17/2014	2281155500300100	62210	203.88
432215178	CAROLYN GRUBY	F	02/20/2014	2281155500300100	62210	203.88
432215178	CAROLYN GRUBY	F	03/20/2014	2281155500300100	62210	203.88
432215178	CAROLYN GRUBY	F	04/18/2014	2281155500300100	62210	203.88
432215178	CAROLYN GRUBY	F	05/20/2014	2281155500300100	62210	203.88
432215178	CAROLYN GRUBY	F	06/10/2014	2281155500300100	62210	203.88
432215178	CAROLYN GRUBY	F	06/30/2014	2281155500300100	62210	203.89
429330264	DONNA VONDRAN	F	08/15/2013	2281157000000100	62210	280.65
429330264	DONNA VONDRAN	F	09/20/2013	2281157000000100	62210	140.33
429330264	DONNA VONDRAN	F	10/18/2013	2281157000000100	62210	141.65
429330264	DONNA VONDRAN	F	11/14/2013	2281157000000100	62210	54.28
429330264	DONNA VONDRAN	F	11/15/2013	2281157000000100	62210	141.63
429330264	DONNA VONDRAN	F	12/20/2013	2281157000000100	62210	141.63
429330264	DONNA VONDRAN	F	01/17/2014	2281157000000100	62210	140.93
429330264	DONNA VONDRAN	F	02/20/2014	2281157000000100	62210	140.93
429330264	DONNA VONDRAN	F	03/20/2014	2281157000000100	62210	140.93
429330264	DONNA VONDRAN	F	04/18/2014	2281157000000100	62210	140.93
429330264	DONNA VONDRAN	F	05/20/2014	2281157000000100	62210	140.93
429330264	DONNA VONDRAN	F	06/30/2014	2281157000000100	62210	280.65
429330264	DONNA VONDRAN	F	07/17/2013	2281157000300100	62210	141.64
429330264	DONNA VONDRAN	F	09/20/2013	2281157000300100	62210	140.32
429330264	DONNA VONDRAN	F	10/18/2013	2281157000300100	62210	141.64
429330264	DONNA VONDRAN	F	11/14/2013	2281157000300100	62210	54.28

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EMPLOYEE	NAME	TYPE	DATE	ORGN/PROJ	ACCOUNT	AMOUNT
429330264	DONNA VONDRAN	F	11/15/2013	2281157000300100	62210	141.63
429330264	DONNA VONDRAN	F	12/20/2013	2281157000300100	62210	141.63
429330264	DONNA VONDRAN	F	01/17/2014	2281157000300100	62210	140.92
429330264	DONNA VONDRAN	F	02/20/2014	2281157000300100	62210	140.92
429330264	DONNA VONDRAN	F	03/20/2014	2281157000300100	62210	140.92
429330264	DONNA VONDRAN	F	04/18/2014	2281157000300100	62210	140.92
429330264	DONNA VONDRAN	F	05/20/2014	2281157000300100	62210	140.92
429330264	DONNA VONDRAN	F	06/30/2014	2281157000300100	62210	140.92
432532808	JASMIN DAVIS	F	08/15/2013	2281212000200800	62210	221.44
432532808	JASMIN DAVIS	F	09/20/2013	2281212000200800	62210	205.67
432532808	JASMIN DAVIS	F	10/18/2013	2281212000200800	62210	202.27
432532808	JASMIN DAVIS	F	11/14/2013	2281212000200800	62210	82.77
432532808	JASMIN DAVIS	F	11/15/2013	2281212000200800	62210	202.24
432532808	JASMIN DAVIS	F	12/20/2013	2281212000200800	62210	202.24
432532808	JASMIN DAVIS	F	01/17/2014	2281212000200800	62210	184.77
432532808	JASMIN DAVIS	F	02/20/2014	2281212000200800	62210	199.73
432532808	JASMIN DAVIS	F	03/20/2014	2281212000200800	62210	199.73
432532808	JASMIN DAVIS	F	04/18/2014	2281212000200800	62210	199.73
432532808	JASMIN DAVIS	F	05/20/2014	2281212000200800	62210	199.73
432532808	JASMIN DAVIS	F	06/10/2014	2281212000200800	62210	199.73
432532808	JASMIN DAVIS	F	06/30/2014	2281212000200800	62210	199.79
431175589	ALTHEA WHEELER	F	08/15/2013	2281223000300700	62220	101.27
285502380	KENNETH CHANEY	F	09/20/2013	2281223000300700	62220	87.73
285502380	KENNETH CHANEY	F	09/20/2013	2281223000300700	62220	85.90
285502380	KENNETH CHANEY	F	10/18/2013	2281223000300700	62220	101.27
285502380	KENNETH CHANEY	F	11/14/2013	2281223000300700	62220	36.64
431175589	ALTHEA WHEELER	F	11/14/2013	2281223000300700	62220	36.64
431175589	ALTHEA WHEELER	F	11/15/2013	2281223000300700	62220	101.24
285502380	KENNETH CHANEY	F	11/15/2013	2281223000300700	62220	85.90
285502380	KENNETH CHANEY	F	12/20/2013	2281223000300700	62220	86.19
431175589	ALTHEA WHEELER	F	12/20/2013	2281223000300700	62220	101.24
285502380	KENNETH CHANEY	F	01/17/2014	2281223000300700	62220	84.49
431175589	ALTHEA WHEELER	F	01/17/2014	2281223000300700	62220	101.24
285502380	KENNETH CHANEY	F	02/20/2014	2281223000300700	62220	84.49
431175589	ALTHEA WHEELER	F	02/20/2014	2281223000300700	62220	101.24
285502380	KENNETH CHANEY	F	03/20/2014	2281223000300700	62220	84.49
431175589	ALTHEA WHEELER	F	03/20/2014	2281223000300700	62220	101.24
285502380	KENNETH CHANEY	F	04/18/2014	2281223000300700	62220	84.49
431175589	ALTHEA WHEELER	F	04/18/2014	2281223000300700	62220	101.24
285502380	KENNETH CHANEY	F	05/20/2014	2281223000300700	62220	84.49
431175589	ALTHEA WHEELER	F	05/20/2014	2281223000300700	62220	101.24
285502380	KENNETH CHANEY	F	06/10/2014	2281223000300700	62220	101.24
431175589	ALTHEA WHEELER	F	06/10/2014	2281223000300700	62220	84.49
285502380	KENNETH CHANEY	F	06/30/2014	2281223000300700	62220	101.24
431175589	ALTHEA WHEELER	F	06/30/2014	2281223000300700	62220	84.49
430866069	MAN CHILDS	F	09/20/2013	2281279000200400	62220	6.20
429701693	MALVIN CHILDRRESS	F	09/20/2013	2281279000200400	62220	6.20
431029396	WESLEY BRYAN	F	09/20/2013	2281279000200400	62220	18.60
429701693	MALVIN CHILDRRESS	F	10/18/2013	2281279000200400	62220	18.60
431029396	WESLEY BRYAN	F	10/18/2013	2281279000200400	62220	18.60
430866069	MAN CHILDS	F	10/18/2013	2281279000200400	62220	10.85
431029396	WESLEY BRYAN	F	11/15/2013	2281279000200400	62220	12.40
430866069	MAN CHILDS	F	11/15/2013	2281279000200400	62220	17.05

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EMPLOYEE	NAME	TYPE	DATE	ORGN/PROJ	ACCOUNT	AMOUNT
430579529	STEVEN GINN	F	12/20/2013	2281279000200400	62220	17.05
430579529	STEVEN GINN	F	01/17/2014	2281279000200400	62220	9.30
430866069	MAN CHILDS	F	01/17/2014	2281279000200400	62220	9.30
429701693	MALVIN CHILDRSS	F	11/15/2013	2281279000300400	62220	12.40
429701693	MALVIN CHILDRSS	F	02/20/2014	2281279000300400	62220	.62
430579529	STEVEN GINN	F	02/20/2014	2281279000300400	62220	17.05
430866069	MAN CHILDS	F	02/20/2014	2281279000300400	62220	17.05
430866069	MAN CHILDS	F	03/20/2014	2281279000300400	62220	10.85
431029396	WESLEY BRYAN	F	03/20/2014	2281279000300400	62220	4.65
430579529	STEVEN GINN	F	03/20/2014	2281279000300400	62220	15.50
429701693	MALVIN CHILDRSS	F	03/20/2014	2281279000300400	62220	6.20
430579529	STEVEN GINN	F	04/18/2014	2281279000300400	62220	4.65
430866069	MAN CHILDS	F	04/18/2014	2281279000300400	62220	4.65
429701693	MALVIN CHILDRSS	F	04/18/2014	2281279000300400	62220	1.86

FICA FRINGE TOTAL

17,730.09

*FM MEDICARE FRINGE

429431906	BELINDA WALKER	F	08/15/2013	2281112000200700	62270	19.50
429431906	BELINDA WALKER	F	09/20/2013	2281112000200700	62270	19.50
429431906	BELINDA WALKER	F	10/18/2013	2281112000200700	62270	19.50
429431906	BELINDA WALKER	F	11/14/2013	2281112000200700	62270	7.09
429431906	BELINDA WALKER	F	11/15/2013	2281112000200700	62270	19.49
429431906	BELINDA WALKER	F	12/20/2013	2281112000200700	62270	19.49
429431906	BELINDA WALKER	F	01/17/2014	2281112000200700	62270	19.49
429431906	BELINDA WALKER	F	02/20/2014	2281112000200700	62270	19.49
429431906	BELINDA WALKER	F	03/20/2014	2281112000200700	62270	19.49
429431906	BELINDA WALKER	F	04/18/2014	2281112000200700	62270	19.49
429431906	BELINDA WALKER	F	05/20/2014	2281112000200700	62270	19.49
429431906	BELINDA WALKER	F	06/10/2014	2281112000200700	62270	19.49
429431906	BELINDA WALKER	F	06/30/2014	2281112000200700	62270	19.49
430234408	KATONYA SANDERS	F	09/20/2013	2281112000201500	62260	22.85
430234408	KATONYA SANDERS	F	10/18/2013	2281112000201500	62260	22.85
430234408	KATONYA SANDERS	F	11/14/2013	2281112000201500	62260	7.54
430234408	KATONYA SANDERS	F	11/15/2013	2281112000201500	62260	22.85
430234408	KATONYA SANDERS	F	12/20/2013	2281112000201500	62260	22.85
430234408	KATONYA SANDERS	F	01/17/2014	2281112000201500	62260	22.85
430234408	KATONYA SANDERS	F	02/20/2014	2281112000201500	62260	22.85
430234408	KATONYA SANDERS	F	03/20/2014	2281112000201500	62260	22.85
430234408	KATONYA SANDERS	F	04/18/2014	2281112000201500	62260	22.85
430234408	KATONYA SANDERS	F	05/20/2014	2281112000201500	62260	22.85
430234408	KATONYA SANDERS	F	06/10/2014	2281112000201500	62260	22.85
430234408	KATONYA SANDERS	F	06/30/2014	2281112000201500	62260	22.86
431969726	EVANGELINA SILVA	F	08/15/2013	2281114000300700	62270	22.89
431969726	EVANGELINA SILVA	F	09/20/2013	2281114000300700	62270	22.89
431969726	EVANGELINA SILVA	F	10/18/2013	2281114000300700	62270	22.89
431969726	EVANGELINA SILVA	F	11/14/2013	2281114000300700	62270	8.57
431969726	EVANGELINA SILVA	F	11/15/2013	2281114000300700	62270	22.89
431969726	EVANGELINA SILVA	F	12/20/2013	2281114000300700	62270	22.89
431969726	EVANGELINA SILVA	F	01/17/2014	2281114000300700	62270	22.89
431969726	EVANGELINA SILVA	F	02/20/2014	2281114000300700	62270	22.89
431969726	EVANGELINA SILVA	F	03/20/2014	2281114000300700	62270	22.89
431969726	EVANGELINA SILVA	F	04/18/2014	2281114000300700	62270	22.89
431969726	EVANGELINA SILVA	F	05/20/2014	2281114000300700	62270	22.89
431969726	EVANGELINA SILVA	F	06/10/2014	2281114000300700	62270	22.89

SELECTION CRITERIA: detdist.pay_date between '07/01/2013' and '06/30/2014' and detdist.orgn_proj matches '2281*'

EMPLOYEE	NAME	TYPE	DATE	ORGN/PROJ	ACCOUNT	AMOUNT
431969726	EVANGELINA SILVA	F	06/30/2014	2281114000300700	62270	22.89
423312481	EMILY STEINBECK	F	06/30/2014	2281117000301100	62260	27.43
431175199	PAMELA RUTLAND	F	09/20/2013	2281151100200400	62260	3.13
431029527	CUARLSTINE THOMAS	F	09/20/2013	2281151100200400	62260	3.13
430290992	JOYCE HOGAN	F	09/20/2013	2281151100200400	62260	3.48
431416053	SHERRY HOUSE	F	09/20/2013	2281151100200400	62260	3.13
383602807	PAMELA GIBSON	F	09/20/2013	2281151100200400	62260	3.48
429089519	MARTHA GREEN	F	09/20/2013	2281151100200400	62260	3.13
432650196	JENNIFER GIBBS	F	09/20/2013	2281151100200400	62260	3.13
431416053	SHERRY HOUSE	F	10/18/2013	2281151100200400	62260	8.35
431029527	CUARLSTINE THOMAS	F	10/18/2013	2281151100200400	62260	8.35
430290992	JOYCE HOGAN	F	10/18/2013	2281151100200400	62260	10.44
429089519	MARTHA GREEN	F	10/18/2013	2281151100200400	62260	6.26
431961877	BARBARA JACOBS	F	10/18/2013	2281151100200400	62260	2.78
383602807	PAMELA GIBSON	F	10/18/2013	2281151100200400	62260	9.57
431175199	PAMELA RUTLAND	F	10/18/2013	2281151100200400	62260	8.35
432650196	JENNIFER GIBBS	F	10/18/2013	2281151100200400	62260	6.61
431029527	CUARLSTINE THOMAS	F	11/15/2013	2281151100200400	62260	5.74
431416053	SHERRY HOUSE	F	11/15/2013	2281151100200400	62260	5.57
431175199	PAMELA RUTLAND	F	11/15/2013	2281151100200400	62260	5.57
383602807	PAMELA GIBSON	F	11/15/2013	2281151100200400	62260	4.35
431961877	BARBARA JACOBS	F	11/15/2013	2281151100200400	62260	4.87
432650196	JENNIFER GIBBS	F	11/15/2013	2281151100200400	62260	2.78
430290992	JOYCE HOGAN	F	11/15/2013	2281151100200400	62260	6.96
429089519	MARTHA GREEN	F	11/15/2013	2281151100200400	62260	2.09
432538327	TRAVIS WILLIAMS	F	11/15/2013	2281151100200400	62260	2.78
432650196	JENNIFER GIBBS	F	12/20/2013	2281151100200400	62260	6.96
431961877	BARBARA JACOBS	F	12/20/2013	2281151100200400	62260	2.78
431029527	CUARLSTINE THOMAS	F	12/20/2013	2281151100200400	62260	7.66
431416053	SHERRY HOUSE	F	12/20/2013	2281151100200400	62260	7.66
432538327	TRAVIS WILLIAMS	F	12/20/2013	2281151100200400	62260	2.09
431175199	PAMELA RUTLAND	F	12/20/2013	2281151100200400	62260	6.96
383602807	PAMELA GIBSON	F	12/20/2013	2281151100200400	62260	9.57
429089519	MARTHA GREEN	F	12/20/2013	2281151100200400	62260	4.87
430290992	JOYCE HOGAN	F	12/20/2013	2281151100200400	62260	6.09
431416053	SHERRY HOUSE	F	01/17/2014	2281151100200400	62260	4.18
431961877	BARBARA JACOBS	F	01/17/2014	2281151100200400	62260	4.18
431175199	PAMELA RUTLAND	F	01/17/2014	2281151100200400	62260	1.39
383602807	PAMELA GIBSON	F	01/17/2014	2281151100200400	62260	3.48
432650196	JENNIFER GIBBS	F	01/17/2014	2281151100200400	62260	5.22
432538327	TRAVIS WILLIAMS	F	01/17/2014	2281151100200400	62260	2.78
429089519	MARTHA GREEN	F	01/17/2014	2281151100200400	62260	.70
430290992	JOYCE HOGAN	F	01/17/2014	2281151100200400	62260	3.48
430290992	JOYCE HOGAN	F	02/20/2014	2281151100200400	62260	5.22
430290992	JOYCE HOGAN	F	02/20/2014	2281151100200400	62260	9.57
431029527	CUARLSTINE THOMAS	F	02/20/2014	2281151100200400	62260	7.66
431175199	PAMELA RUTLAND	F	02/20/2014	2281151100200400	62260	7.66
429089519	MARTHA GREEN	F	02/20/2014	2281151100200400	62260	6.26
383602807	PAMELA GIBSON	F	02/20/2014	2281151100200400	62260	9.57
431961877	BARBARA JACOBS	F	02/20/2014	2281151100200400	62260	2.09
431416053	SHERRY HOUSE	F	02/20/2014	2281151100200400	62260	7.66
432650196	JENNIFER GIBBS	F	02/20/2014	2281151100200400	62260	6.26
432538327	TRAVIS WILLIAMS	F	02/20/2014	2281151100200400	62260	.70
430290992	JOYCE HOGAN	F	03/20/2014	2281151100200400	62260	7.83
431029527	CUARLSTINE THOMAS	F	03/20/2014	2281151100200400	62260	6.96
431175199	PAMELA RUTLAND	F	03/20/2014	2281151100200400	62260	6.96

SELECTION CRITERIA: detdist.pay_date between '07/01/2013' and '06/30/2014' and detdist.orgn_proj matches '2281*'

EMPLOYEE	NAME	TYPE	DATE	ORGN/PROJ	ACCOUNT	AMOUNT
431961877	BARBARA JACOBS	F	03/20/2014	2281151100200400	62260	2.78
432538327	TRAVIS WILLIAMS	F	03/20/2014	2281151100200400	62260	2.09
432650196	JENNIFER GIBBS	F	03/20/2014	2281151100200400	62260	4.87
431416053	SHERRY HOUSE	F	03/20/2014	2281151100200400	62260	7.13
383602807	PAMELA GIBSON	F	03/20/2014	2281151100200400	62260	8.70
429089519	MARTHA GREEN	F	03/20/2014	2281151100200400	62260	4.18
430290922	JOYCE HOGAN	F	04/18/2014	2281151100200400	62260	13.49
431029527	CHARLSTINE THOMAS	F	04/18/2014	2281151100200400	62260	2.09
432538327	TRAVIS WILLIAMS	F	04/18/2014	2281151100200400	62260	2.09
383602807	PAMELA GIBSON	F	04/18/2014	2281151100200400	62260	12.62
431961877	BARBARA JACOBS	F	04/18/2014	2281151100200400	62260	2.09
431175199	PAMELA RUTLAND	F	04/18/2014	2281151100200400	62260	2.09
431416053	SHERRY HOUSE	F	04/18/2014	2281151100200400	62260	2.09
426453705	SHAWNA HELTON	F	10/18/2013	2281151100200400	62270	2.09
426453705	SHAWNA HELTON	F	11/15/2013	2281151100200400	62270	1.39
426453705	SHAWNA HELTON	F	12/20/2013	2281151100200400	62270	.70
426453705	SHAWNA HELTON	F	01/17/2014	2281151100200400	62270	.70
426453705	SHAWNA HELTON	F	02/20/2014	2281151100200400	62270	.70
426453705	SHAWNA HELTON	F	03/20/2014	2281151100200400	62270	.70
426453705	SHAWNA HELTON	F	04/18/2014	2281151100200400	62270	.70
432432013	DAVID CHENAULT	F	10/18/2013	2281151100300400	62260	1.57
152600969	AMANDA CHANEY	F	10/18/2013	2281151100300400	62260	1.04
429132739	JOSEPH MCCAFFREY	F	10/18/2013	2281151100300400	62260	1.57
429132739	JOSEPH MCCAFFREY	F	11/15/2013	2281151100300400	62260	3.13
431113708	EDITH FEARS	F	11/15/2013	2281151100300400	62260	3.13
152600969	AMANDA CHANEY	F	11/15/2013	2281151100300400	62260	2.09
432432013	DAVID CHENAULT	F	11/15/2013	2281151100300400	62260	1.57
429132739	JOSEPH MCCAFFREY	F	12/20/2013	2281151100300400	62260	1.57
152600969	AMANDA CHANEY	F	12/20/2013	2281151100300400	62260	1.04
432432013	DAVID CHENAULT	F	12/20/2013	2281151100300400	62260	1.04
431113708	EDITH FEARS	F	12/20/2013	2281151100300400	62260	1.57
431029527	CHARLSTINE THOMAS	F	08/15/2013	2281155500200100	62260	29.88
431029527	CHARLSTINE THOMAS	F	09/20/2013	2281155500200100	62260	29.88
431029527	CHARLSTINE THOMAS	F	10/18/2013	2281155500200100	62260	29.36
431029527	CHARLSTINE THOMAS	F	11/14/2013	2281155500200100	62260	11.52
431029527	CHARLSTINE THOMAS	F	11/15/2013	2281155500200100	62260	29.36
431029527	CHARLSTINE THOMAS	F	12/20/2013	2281155500200100	62260	29.36
431029527	CHARLSTINE THOMAS	F	01/17/2014	2281155500200100	62260	29.19
431029527	CHARLSTINE THOMAS	F	02/20/2014	2281155500200100	62260	29.19
431029527	CHARLSTINE THOMAS	F	03/20/2014	2281155500200100	62260	29.19
431029527	CHARLSTINE THOMAS	F	04/18/2014	2281155500200100	62260	29.19
431029527	CHARLSTINE THOMAS	F	05/20/2014	2281155500200100	62260	29.19
431029527	CHARLSTINE THOMAS	F	06/10/2014	2281155500200100	62260	29.19
431029527	CHARLSTINE THOMAS	F	06/30/2014	2281155500200100	62260	29.19
432215178	CAROLYN GRUBY	F	08/15/2013	2281155500300100	62260	47.49
432215178	CAROLYN GRUBY	F	09/20/2013	2281155500300100	62260	47.49
432215178	CAROLYN GRUBY	F	10/18/2013	2281155500300100	62260	47.90
432215178	CAROLYN GRUBY	F	11/14/2013	2281155500300100	62260	18.70
432215178	CAROLYN GRUBY	F	11/15/2013	2281155500300100	62260	47.88
432215178	CAROLYN GRUBY	F	12/20/2013	2281155500300100	62260	47.88
432215178	CAROLYN GRUBY	F	01/17/2014	2281155500300100	62260	47.69
432215178	CAROLYN GRUBY	F	02/20/2014	2281155500300100	62260	47.69
432215178	CAROLYN GRUBY	F	03/20/2014	2281155500300100	62260	47.69
432215178	CAROLYN GRUBY	F	04/18/2014	2281155500300100	62260	47.69
432215178	CAROLYN GRUBY	F	05/20/2014	2281155500300100	62260	47.69
432215178	CAROLYN GRUBY	F	06/10/2014	2281155500300100	62260	47.69

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EMPLOYEE	NAME	TYPE	DATE	ORGN/PROJ	ACCOUNT	AMOUNT
432215178	CAROLYN GRUBY	F	06/30/2014	2281155500300100	62260	47.69
429330264	DONNA VONDRAN	F	08/15/2013	228115700000100	62260	65.63
429330264	DONNA VONDRAN	F	09/20/2013	2281157000200100	62260	32.82
429330264	DONNA VONDRAN	F	10/18/2013	2281157000200100	62260	33.13
429330264	DONNA VONDRAN	F	11/14/2013	2281157000200100	62260	12.70
429330264	DONNA VONDRAN	F	11/15/2013	2281157000200100	62260	33.13
429330264	DONNA VONDRAN	F	12/20/2013	2281157000200100	62260	33.13
429330264	DONNA VONDRAN	F	01/17/2014	2281157000200100	62260	32.96
429330264	DONNA VONDRAN	F	02/20/2014	2281157000200100	62260	32.96
429330264	DONNA VONDRAN	F	03/20/2014	2281157000200100	62260	32.96
429330264	DONNA VONDRAN	F	04/18/2014	2281157000200100	62260	32.96
429330264	DONNA VONDRAN	F	05/20/2014	2281157000200100	62260	32.96
429330264	DONNA VONDRAN	F	06/30/2014	2281157000200100	62260	32.96
429330264	DONNA VONDRAN	F	07/17/2013	2281157000300100	62260	65.63
429330264	DONNA VONDRAN	F	09/20/2013	2281157000300100	62260	32.81
429330264	DONNA VONDRAN	F	10/18/2013	2281157000300100	62260	33.12
429330264	DONNA VONDRAN	F	11/14/2013	2281157000300100	62260	12.69
429330264	DONNA VONDRAN	F	11/15/2013	2281157000300100	62260	33.12
429330264	DONNA VONDRAN	F	12/20/2013	2281157000300100	62260	33.12
429330264	DONNA VONDRAN	F	01/17/2014	2281157000300100	62260	32.96
429330264	DONNA VONDRAN	F	02/20/2014	2281157000300100	62260	32.96
429330264	DONNA VONDRAN	F	03/20/2014	2281157000300100	62260	32.96
429330264	DONNA VONDRAN	F	04/18/2014	2281157000300100	62260	32.96
429330264	DONNA VONDRAN	F	05/20/2014	2281157000300100	62260	32.96
429330264	DONNA VONDRAN	F	06/30/2014	2281157000300100	62260	32.96
432532808	JASMIN DAVIS	F	08/15/2013	2281212000200800	62260	51.79
432532808	JASMIN DAVIS	F	09/20/2013	2281212000200800	62260	48.10
432532808	JASMIN DAVIS	F	10/18/2013	2281212000200800	62260	47.31
432532808	JASMIN DAVIS	F	11/14/2013	2281212000200800	62260	19.36
432532808	JASMIN DAVIS	F	11/15/2013	2281212000200800	62260	47.30
432532808	JASMIN DAVIS	F	12/20/2013	2281212000200800	62260	47.30
432532808	JASMIN DAVIS	F	01/17/2014	2281212000200800	62260	43.21
432532808	JASMIN DAVIS	F	02/20/2014	2281212000200800	62260	46.71
432532808	JASMIN DAVIS	F	03/20/2014	2281212000200800	62260	46.71
432532808	JASMIN DAVIS	F	04/18/2014	2281212000200800	62260	46.71
432532808	JASMIN DAVIS	F	05/20/2014	2281212000200800	62260	46.71
432532808	JASMIN DAVIS	F	06/10/2014	2281212000200800	62260	46.71
432532808	JASMIN DAVIS	F	06/30/2014	2281212000200800	62260	46.73
431175589	ALTHEA WHEELER	F	08/15/2013	2281223000300700	62270	23.68
285502380	KENNETH CHANEY	F	08/15/2013	2281223000300700	62270	20.52
431175589	ALTHEA WHEELER	F	09/20/2013	2281223000300700	62270	23.68
285502380	KENNETH CHANEY	F	09/20/2013	2281223000300700	62270	20.52
431175589	ALTHEA WHEELER	F	10/18/2013	2281223000300700	62270	23.68
285502380	KENNETH CHANEY	F	10/18/2013	2281223000300700	62270	20.09
431175589	ALTHEA WHEELER	F	11/14/2013	2281223000300700	62270	8.57
285502380	KENNETH CHANEY	F	11/14/2013	2281223000300700	62270	8.57
431175589	ALTHEA WHEELER	F	11/15/2013	2281223000300700	62270	23.68
285502380	KENNETH CHANEY	F	11/15/2013	2281223000300700	62270	20.09
431175589	ALTHEA WHEELER	F	12/20/2013	2281223000300700	62270	20.15
285502380	KENNETH CHANEY	F	12/20/2013	2281223000300700	62270	23.68
431175589	ALTHEA WHEELER	F	01/17/2014	2281223000300700	62270	23.68
285502380	KENNETH CHANEY	F	01/17/2014	2281223000300700	62270	19.76
431175589	ALTHEA WHEELER	F	02/20/2014	2281223000300700	62270	23.68
285502380	KENNETH CHANEY	F	02/20/2014	2281223000300700	62270	19.76
431175589	ALTHEA WHEELER	F	03/20/2014	2281223000300700	62270	19.76
285502380	KENNETH CHANEY	F	03/20/2014	2281223000300700	62270	23.68

SELECTION CRITERIA: detdist.pay_date between '07/01/2013' and '06/30/2014' and detdist.orgn_proj matches '2281*'

EMPLOYEE	NAME	TYPE	DATE	ORGN/PROJ	ACCOUNT	AMOUNT
285502380	KENNETH CHANEY	F	04/18/2014	22812233000300700	62270	19.76
431175589	ALTHEA WHEELER	F	04/18/2014	22812233000300700	62270	23.68
285502380	KENNETH CHANEY	F	05/20/2014	22812233000300700	62270	19.76
431175589	ALTHEA WHEELER	F	05/20/2014	22812233000300700	62270	23.68
431175589	ALTHEA WHEELER	F	06/10/2014	22812233000300700	62270	23.68
285502380	KENNETH CHANEY	F	06/10/2014	22812233000300700	62270	19.76
285502380	KENNETH CHANEY	F	06/30/2014	22812233000300700	62270	19.76
431029396	WESLEY BRYAN	F	09/20/2013	2281279000200400	62270	1.45
430866069	MAN CHILDS	F	09/20/2013	2281279000200400	62270	1.45
430866069	MAN CHILDS	F	09/20/2013	2281279000200400	62270	1.45
429701693	MALVIN CHILDRRESS	F	10/18/2013	2281279000200400	62270	4.35
431029396	WESLEY BRYAN	F	10/18/2013	2281279000200400	62270	4.35
430866069	MAN CHILDS	F	11/15/2013	2281279000200400	62270	2.90
431029396	WESLEY BRYAN	F	11/15/2013	2281279000200400	62270	2.54
430866069	MAN CHILDS	F	12/20/2013	2281279000200400	62270	3.99
430579529	STEVEN GINN	F	12/20/2013	2281279000200400	62270	3.99
430866069	MAN CHILDS	F	01/17/2014	2281279000200400	62270	2.18
430579529	STEVEN GINN	F	01/17/2014	2281279000200400	62270	2.18
429701693	MALVIN CHILDRRESS	F	11/15/2013	2281279000300400	62270	2.90
429701693	MALVIN CHILDRRESS	F	02/20/2014	2281279000300400	62270	.15
430579529	STEVEN GINN	F	02/20/2014	2281279000300400	62270	3.99
430866069	MAN CHILDS	F	02/20/2014	2281279000300400	62270	3.99
429701693	MALVIN CHILDRRESS	F	03/20/2014	2281279000300400	62270	1.45
431029396	WESLEY BRYAN	F	03/20/2014	2281279000300400	62270	1.09
430866069	MAN CHILDS	F	03/20/2014	2281279000300400	62270	2.54
430579529	STEVEN GINN	F	03/20/2014	2281279000300400	62270	3.63
429701693	MALVIN CHILDRRESS	F	04/18/2014	2281279000300400	62270	.44
430866069	MAN CHILDS	F	04/18/2014	2281279000300400	62270	1.09
430579529	STEVEN GINN	F	04/18/2014	2281279000300400	62270	1.09
MEDICARE FRINGE TOTAL						
						4,146.78
0103 T-DROP PLAN B CRT 14%						
383602807	PAMELA GIBSON	F	09/20/2013	2281151100200400	62310	33.60
431029527	CUARLSTINE THOMAS	F	09/20/2013	2281151100200400	62310	30.24
431175199	PAMELA RUTLAND	F	09/20/2013	2281151100200400	62310	30.24
431029527	CUARLSTINE THOMAS	F	10/18/2013	2281151100200400	62310	80.64
383602807	PAMELA GIBSON	F	10/18/2013	2281151100200400	62310	92.40
431175199	PAMELA RUTLAND	F	10/18/2013	2281151100200400	62310	80.64
431029527	CUARLSTINE THOMAS	F	11/15/2013	2281151100200400	62310	55.44
431175199	PAMELA RUTLAND	F	11/15/2013	2281151100200400	62310	53.76
383602807	PAMELA GIBSON	F	11/15/2013	2281151100200400	62310	42.00
431029527	CUARLSTINE THOMAS	F	12/20/2013	2281151100200400	62310	73.92
431175199	PAMELA RUTLAND	F	12/20/2013	2281151100200400	62310	67.20
383602807	PAMELA GIBSON	F	12/20/2013	2281151100200400	62310	92.40
431029527	CUARLSTINE THOMAS	F	01/17/2014	2281151100200400	62310	50.40
431175199	PAMELA RUTLAND	F	01/17/2014	2281151100200400	62310	33.60
431029527	CUARLSTINE THOMAS	F	02/20/2014	2281151100200400	62310	40.32
431175199	PAMELA RUTLAND	F	02/20/2014	2281151100200400	62310	73.92
431029527	CUARLSTINE THOMAS	F	02/20/2014	2281151100200400	62310	73.92
383602807	PAMELA GIBSON	F	02/20/2014	2281151100200400	62310	92.40
431029527	CUARLSTINE THOMAS	F	03/20/2014	2281151100200400	62310	67.20
431029527	CUARLSTINE THOMAS	F	03/20/2014	2281151100200400	62310	84.00

SELECTION CRITERIA: detdist.pay_date between '07/01/2013' and '06/30/2014' and detdist.orgn_proj matches '2281*'

EMPLOYEE	NAME	TYPE	DATE	ORGN/PROJ	ACCOUNT	AMOUNT
431175199	PAMELA RUTLAND	F	03/20/2014	2281151100200400	62310	67.20
383602807	PAMELA GIBSON	F	04/18/2014	2281151100200400	62310	121.80
431029527	CUARLSTINE THOMAS	F	04/18/2014	2281151100200400	62310	20.16
431175199	PAMELA RUTLAND	F	04/18/2014	2281151100200400	62310	20.16
431029527	CUARLSTINE THOMAS	F	08/15/2013	2281155500200100	62310	308.78
431029527	CUARLSTINE THOMAS	F	09/20/2013	2281155500200100	62310	308.78
431029527	CUARLSTINE THOMAS	F	10/18/2013	2281155500200100	62310	308.78
431029527	CUARLSTINE THOMAS	F	11/14/2013	2281155500200100	62310	111.16
431029527	CUARLSTINE THOMAS	F	11/15/2013	2281155500200100	62310	308.78
431029527	CUARLSTINE THOMAS	F	12/20/2013	2281155500200100	62310	308.78
431029527	CUARLSTINE THOMAS	F	01/17/2014	2281155500200100	62310	308.78
431029527	CUARLSTINE THOMAS	F	02/20/2014	2281155500200100	62310	308.78
431029527	CUARLSTINE THOMAS	F	03/20/2014	2281155500200100	62310	308.78
431029527	CUARLSTINE THOMAS	F	04/18/2014	2281155500200100	62310	308.78
431029527	CUARLSTINE THOMAS	F	05/20/2014	2281155500200100	62310	308.78
431029527	CUARLSTINE THOMAS	F	06/10/2014	2281155500200100	62310	308.78
431029527	CUARLSTINE THOMAS	F	06/30/2014	2281155500200100	62310	308.78
0105	ATR REG CRT CONT					5,294.08
430234408	KATONYA SANDERS	F	09/20/2013	2281112000201500	62310	220.60
430234408	KATONYA SANDERS	F	10/18/2013	2281112000201500	62310	220.60
430234408	KATONYA SANDERS	F	11/14/2013	2281112000201500	62310	72.80
430234408	KATONYA SANDERS	F	11/15/2013	2281112000201500	62310	220.60
430234408	KATONYA SANDERS	F	12/20/2013	2281112000201500	62310	220.60
430234408	KATONYA SANDERS	F	01/17/2014	2281112000201500	62310	220.60
430234408	KATONYA SANDERS	F	02/20/2014	2281112000201500	62310	220.60
430234408	KATONYA SANDERS	F	03/20/2014	2281112000201500	62310	220.60
430234408	KATONYA SANDERS	F	04/18/2014	2281112000201500	62310	220.60
430234408	KATONYA SANDERS	F	05/20/2014	2281112000201500	62310	220.60
430234408	KATONYA SANDERS	F	06/10/2014	2281112000201500	62310	220.60
430234408	KATONYA SANDERS	F	06/30/2014	2281112000201500	62310	220.70
432650196	EMILY STEINBECK	F	06/30/2014	2281117000301100	62310	264.86
429089519	JENNIFER GIBBS	F	09/20/2013	2281151100200400	62310	30.24
431416053	MARTHA GREEN	F	09/20/2013	2281151100200400	62310	30.24
430290992	JOYCE HOGAN	F	09/20/2013	2281151100200400	62310	33.60
431416053	SHERRY HOUSE	F	10/18/2013	2281151100200400	62310	80.64
432650196	JENNIFER GIBBS	F	10/18/2013	2281151100200400	62310	63.84
429089519	MARTHA GREEN	F	10/18/2013	2281151100200400	62310	60.48
430290992	JOYCE HOGAN	F	10/18/2013	2281151100200400	62310	100.80
431961877	BARBARA JACOBS	F	10/18/2013	2281151100200400	62310	26.88
432538327	TRAVIS WILLIAMS	F	11/15/2013	2281151100200400	62310	26.88
431416053	SHERRY HOUSE	F	11/15/2013	2281151100200400	62310	53.76
431961877	BARBARA JACOBS	F	11/15/2013	2281151100200400	62310	47.04
430290992	JOYCE HOGAN	F	11/15/2013	2281151100200400	62310	67.20
429089519	MARTHA GREEN	F	11/15/2013	2281151100200400	62310	20.16
430290992	JOYCE HOGAN	F	12/20/2013	2281151100200400	62310	58.80
429089519	MARTHA GREEN	F	12/20/2013	2281151100200400	62310	47.04
432538327	TRAVIS WILLIAMS	F	12/20/2013	2281151100200400	62310	20.16
431961877	BARBARA JACOBS	F	12/20/2013	2281151100200400	62310	26.88
432650196	JENNIFER GIBBS	F	12/20/2013	2281151100200400	62310	67.20
431416053	SHERRY HOUSE	F	12/20/2013	2281151100200400	62310	73.92

T-DROP PLAN B CRT 14% TOTAL

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EMPLOYEE	NAME	TYPE	DATE	ORGN/PROJ	ACCOUNT	AMOUNT
431416053	SHERRY HOUSE	F	01/17/2014	2281151100200400	62310	40.32
432538327	TRAVIS WILLIAMS	F	01/17/2014	2281151100200400	62310	6.72
430290992	JOYCE HOGAN	F	01/17/2014	2281151100200400	62310	50.40
432650196	JENNIFER GIBBS	F	01/17/2014	2281151100200400	62310	26.88
431961877	BARBARA JACOBS	F	01/17/2014	2281151100200400	62310	13.44
429089519	MARTHA GREEN	F	01/17/2014	2281151100200400	62310	33.60
431416053	SHERRY HOUSE	F	02/20/2014	2281151100200400	62310	73.92
432650196	JENNIFER GIBBS	F	02/20/2014	2281151100200400	62310	60.48
429089519	MARTHA GREEN	F	02/20/2014	2281151100200400	62310	60.48
430290992	JOYCE HOGAN	F	02/20/2014	2281151100200400	62310	92.40
431961877	BARBARA JACOBS	F	02/20/2014	2281151100200400	62310	20.16
432538327	TRAVIS WILLIAMS	F	02/20/2014	2281151100200400	62310	6.72
430290992	JOYCE HOGAN	F	03/20/2014	2281151100200400	62310	75.60
432650196	JENNIFER GIBBS	F	03/20/2014	2281151100200400	62310	47.04
432538327	TRAVIS WILLIAMS	F	03/20/2014	2281151100200400	62310	20.16
431961877	BARBARA JACOBS	F	03/20/2014	2281151100200400	62310	26.88
431416053	SHERRY HOUSE	F	03/20/2014	2281151100200400	62310	68.88
429089519	MARTHA GREEN	F	03/20/2014	2281151100200400	62310	40.32
430290992	JOYCE HOGAN	F	04/18/2014	2281151100200400	62310	130.20
431961877	BARBARA JACOBS	F	04/18/2014	2281151100200400	62310	20.16
432538327	TRAVIS WILLIAMS	F	04/18/2014	2281151100200400	62310	20.16
431416053	SHERRY HOUSE	F	04/18/2014	2281151100200400	62310	20.16
152600969	AMANDA CHANEY	F	10/18/2013	2281151100300400	62310	10.08
432432013	DAVID CHENAULT	F	10/18/2013	2281151100300400	62310	15.12
429132739	JOSEPH MCCAFFREY	F	10/18/2013	2281151100300400	62310	15.12
432432013	DAVID CHENAULT	F	11/15/2013	2281151100300400	62310	20.16
429132739	JOSEPH MCCAFFREY	F	11/15/2013	2281151100300400	62310	30.24
152600969	AMANDA CHANEY	F	11/15/2013	2281151100300400	62310	30.24
432432013	DAVID CHENAULT	F	11/15/2013	2281151100300400	62310	20.16
429132739	JOSEPH MCCAFFREY	F	12/20/2013	2281151100300400	62310	15.12
152600969	AMANDA CHANEY	F	12/20/2013	2281151100300400	62310	10.08
431113708	EDITH FEARS	F	12/20/2013	2281151100300400	62310	15.12
432432013	DAVID CHENAULT	F	08/15/2013	2281155500300100	62310	501.62
432215178	CAROLYN GRUBY	F	09/20/2013	2281155500300100	62310	501.62
432215178	CAROLYN GRUBY	F	10/18/2013	2281155500300100	62310	501.62
432215178	CAROLYN GRUBY	F	11/14/2013	2281155500300100	62310	180.56
432215178	CAROLYN GRUBY	F	11/15/2013	2281155500300100	62310	501.62
432215178	CAROLYN GRUBY	F	12/20/2013	2281155500300100	62310	501.62
432215178	CAROLYN GRUBY	F	01/17/2014	2281155500300100	62310	501.62
432215178	CAROLYN GRUBY	F	02/20/2014	2281155500300100	62310	501.62
432215178	CAROLYN GRUBY	F	03/20/2014	2281155500300100	62310	501.62
432215178	CAROLYN GRUBY	F	04/18/2014	2281155500300100	62310	501.62
432215178	CAROLYN GRUBY	F	05/20/2014	2281155500300100	62310	501.62
432215178	CAROLYN GRUBY	F	06/10/2014	2281155500300100	62310	501.62
429330264	DONNA VONDRAN	F	08/15/2013	2281157000000100	62310	680.89
429330264	DONNA VONDRAN	F	09/20/2013	2281157000000100	62310	340.45
429330264	DONNA VONDRAN	F	10/18/2013	2281157000000100	62310	340.45
429330264	DONNA VONDRAN	F	11/14/2013	2281157000000100	62310	122.57
429330264	DONNA VONDRAN	F	11/15/2013	2281157000000100	62310	340.45
429330264	DONNA VONDRAN	F	12/20/2013	2281157000000100	62310	340.45
429330264	DONNA VONDRAN	F	01/17/2014	2281157000000100	62310	340.45
429330264	DONNA VONDRAN	F	03/20/2014	2281157000000100	62310	340.45
429330264	DONNA VONDRAN	F	04/18/2014	2281157000000100	62310	340.45

SELECTION CRITERIA: detdist.pay_date between '07/01/2013' and '06/30/2014' and detdist.orgn_proj matches '2281*'

EMPLOYEE	NAME	TYPE	DATE	ORGN/PROJ	ACCOUNT	AMOUNT
429330264	DONNA VONDRAN	F	05/20/2014	2281157000200100	62310	340.45
429330264	DONNA VONDRAN	F	06/30/2014	2281157000200100	62310	340.45
429330264	DONNA VONDRAN	F	07/17/2013	2281157000300100	62310	680.89
429330264	DONNA VONDRAN	F	09/20/2013	2281157000300100	62310	340.44
429330264	DONNA VONDRAN	F	10/18/2013	2281157000300100	62310	340.44
429330264	DONNA VONDRAN	F	11/14/2013	2281157000300100	62310	122.57
429330264	DONNA VONDRAN	F	11/15/2013	2281157000300100	62310	340.44
429330264	DONNA VONDRAN	F	12/20/2013	2281157000300100	62310	340.44
429330264	DONNA VONDRAN	F	01/17/2014	2281157000300100	62310	340.44
429330264	DONNA VONDRAN	F	02/20/2014	2281157000300100	62310	340.44
429330264	DONNA VONDRAN	F	03/20/2014	2281157000300100	62310	340.44
429330264	DONNA VONDRAN	F	04/18/2014	2281157000300100	62310	340.44
429330264	DONNA VONDRAN	F	05/20/2014	2281157000300100	62310	340.44
429330264	DONNA VONDRAN	F	06/30/2014	2281157000300100	62310	340.44
432532808	JASMIN DAVIS	F	08/15/2013	2281212000200800	62310	500.03
432532808	JASMIN DAVIS	F	09/20/2013	2281212000200800	62310	520.98
432532808	JASMIN DAVIS	F	10/18/2013	2281212000200800	62310	520.98
432532808	JASMIN DAVIS	F	11/14/2013	2281212000200800	62310	186.90
432532808	JASMIN DAVIS	F	11/15/2013	2281212000200800	62310	520.98
432532808	JASMIN DAVIS	F	12/20/2013	2281212000200800	62310	520.98
432532808	JASMIN DAVIS	F	01/17/2014	2281212000200800	62310	487.20
432532808	JASMIN DAVIS	F	02/20/2014	2281212000200800	62310	520.98
432532808	JASMIN DAVIS	F	03/20/2014	2281212000200800	62310	520.98
432532808	JASMIN DAVIS	F	04/18/2014	2281212000200800	62310	520.98
432532808	JASMIN DAVIS	F	05/20/2014	2281212000200800	62310	520.98
432532808	JASMIN DAVIS	F	06/10/2014	2281212000200800	62310	520.98
432532808	JASMIN DAVIS	F	06/30/2014	2281212000200800	62310	521.11
ATR REG CRT CONT TOTAL						25,903.72
0107	ATR REG CLS NON CONT.					
429701693	MALVIN CHILDRRESS	F	09/20/2013	2281279000200400	62320	14.00
431029396	WESLEY BRYAN	F	09/20/2013	2281279000200400	62320	14.00
429701693	MALVIN CHILDRRESS	F	10/18/2013	2281279000200400	62320	42.00
431029396	WESLEY BRYAN	F	10/18/2013	2281279000200400	62320	42.00
431029396	WESLEY BRYAN	F	11/15/2013	2281279000200400	62320	24.50
429701693	MALVIN CHILDRRESS	F	11/15/2013	2281279000300400	62320	28.00
429701693	MALVIN CHILDRRESS	F	02/20/2014	2281279000300400	62320	1.40
429701693	MALVIN CHILDRRESS	F	03/20/2014	2281279000300400	62320	14.00
431029396	WESLEY BRYAN	F	03/20/2014	2281279000300400	62320	10.50
429701693	MALVIN CHILDRRESS	F	04/18/2014	2281279000300400	62320	4.20
ATR REG CLS NON CONT. TOTAL						194.60
0108	ATR REG CLS CONT					
429431906	BELINDA WALKER	F	08/15/2013	2281112000200700	62320	190.27
429431906	BELINDA WALKER	F	09/20/2013	2281112000200700	62320	190.27
429431906	BELINDA WALKER	F	10/18/2013	2281112000200700	62320	190.27
429431906	BELINDA WALKER	F	11/14/2013	2281112000200700	62320	68.46
429431906	BELINDA WALKER	F	11/15/2013	2281112000200700	62320	190.27
429431906	BELINDA WALKER	F	12/20/2013	2281112000200700	62320	190.27
429431906	BELINDA WALKER	F	01/17/2014	2281112000200700	62320	190.27
429431906	BELINDA WALKER	F	02/20/2014	2281112000200700	62320	190.27
429431906	BELINDA WALKER	F	03/20/2014	2281112000200700	62320	190.27

SELECTION CRITERIA: detdist.pay_date between '07/01/2013' and '06/30/2014' and detdist.orgn_proj matches '2281*'

EMPLOYEE	NAME	TYPE	DATE	ORGN/PROJ	ACCOUNT	AMOUNT
429431906	BELINDA WALKER	F	04/18/2014	2281112000200700	62320	190.27
429431906	BELINDA WALKER	F	05/20/2014	2281112000200700	62320	190.27
429431906	BELINDA WALKER	F	06/10/2014	2281112000200700	62320	190.27
429431906	BELINDA WALKER	F	06/30/2014	2281112000200700	62320	190.28
431969726	EVANGELINA SILVA	F	08/15/2013	2281114000300700	62320	229.83
431969726	EVANGELINA SILVA	F	09/20/2013	2281114000300700	62320	229.83
431969726	EVANGELINA SILVA	F	10/18/2013	2281114000300700	62320	229.83
431969726	EVANGELINA SILVA	F	11/14/2013	2281114000300700	62320	82.74
431969726	EVANGELINA SILVA	F	11/15/2013	2281114000300700	62320	229.83
431969726	EVANGELINA SILVA	F	12/20/2013	2281114000300700	62320	229.83
431969726	EVANGELINA SILVA	F	01/17/2014	2281114000300700	62320	229.83
431969726	EVANGELINA SILVA	F	02/20/2014	2281114000300700	62320	229.83
431969726	EVANGELINA SILVA	F	03/20/2014	2281114000300700	62320	229.83
431969726	EVANGELINA SILVA	F	04/18/2014	2281114000300700	62320	229.83
431969726	EVANGELINA SILVA	F	05/20/2014	2281114000300700	62320	229.83
431969726	EVANGELINA SILVA	F	06/10/2014	2281114000300700	62320	229.83
431969726	EVANGELINA SILVA	F	06/30/2014	2281114000300700	62320	229.83
426453705	SHAWNA HELTON	F	10/18/2013	2281151100200400	62320	20.16
426453705	SHAWNA HELTON	F	11/15/2013	2281151100200400	62320	13.44
426453705	SHAWNA HELTON	F	12/20/2013	2281151100200400	62320	6.72
426453705	SHAWNA HELTON	F	01/17/2014	2281151100200400	62320	6.72
426453705	SHAWNA HELTON	F	02/20/2014	2281151100200400	62320	6.72
426453705	SHAWNA HELTON	F	03/20/2014	2281151100200400	62320	6.72
426453705	SHAWNA HELTON	F	04/18/2014	2281151100200400	62320	6.72
285502380	KENNETH CHANEY	F	08/15/2013	2281223000300700	62320	229.83
285502380	KENNETH CHANEY	F	08/15/2013	2281223000300700	62320	229.83
285502380	KENNETH CHANEY	F	09/20/2013	2281223000300700	62320	229.83
285502380	KENNETH CHANEY	F	09/20/2013	2281223000300700	62320	229.83
285502380	KENNETH CHANEY	F	09/20/2013	2281223000300700	62320	229.83
285502380	KENNETH CHANEY	F	10/18/2013	2281223000300700	62320	229.83
285502380	KENNETH CHANEY	F	11/14/2013	2281223000300700	62320	82.74
285502380	KENNETH CHANEY	F	11/14/2013	2281223000300700	62320	82.74
285502380	KENNETH CHANEY	F	11/15/2013	2281223000300700	62320	229.83
285502380	KENNETH CHANEY	F	11/15/2013	2281223000300700	62320	229.83
285502380	KENNETH CHANEY	F	11/15/2013	2281223000300700	62320	229.83
285502380	KENNETH CHANEY	F	12/20/2013	2281223000300700	62320	229.83
285502380	KENNETH CHANEY	F	12/20/2013	2281223000300700	62320	229.83
285502380	KENNETH CHANEY	F	01/17/2014	2281223000300700	62320	229.83
285502380	KENNETH CHANEY	F	01/17/2014	2281223000300700	62320	229.83
285502380	KENNETH CHANEY	F	02/20/2014	2281223000300700	62320	229.83
285502380	KENNETH CHANEY	F	02/20/2014	2281223000300700	62320	229.83
285502380	KENNETH CHANEY	F	03/20/2014	2281223000300700	62320	229.83
285502380	KENNETH CHANEY	F	03/20/2014	2281223000300700	62320	229.83
285502380	KENNETH CHANEY	F	04/18/2014	2281223000300700	62320	229.83
285502380	KENNETH CHANEY	F	04/18/2014	2281223000300700	62320	229.83
285502380	KENNETH CHANEY	F	05/20/2014	2281223000300700	62320	229.83
285502380	KENNETH CHANEY	F	05/20/2014	2281223000300700	62320	229.83
285502380	KENNETH CHANEY	F	06/10/2014	2281223000300700	62320	229.83
285502380	KENNETH CHANEY	F	06/10/2014	2281223000300700	62320	229.83
285502380	KENNETH CHANEY	F	06/30/2014	2281223000300700	62320	229.83
285502380	KENNETH CHANEY	F	06/30/2014	2281223000300700	62320	229.83
430579529	STEVEN GINN	F	12/20/2013	2281279000200400	62320	38.50
430579529	STEVEN GINN	F	01/17/2014	2281279000200400	62320	21.00
430579529	STEVEN GINN	F	02/20/2014	2281279000300400	62320	38.50
430579529	STEVEN GINN	F	03/20/2014	2281279000300400	62320	35.00
430579529	STEVEN GINN	F	04/18/2014	2281279000300400	62320	10.50

SELECTION CRITERIA: detdist.pay_date between '07/01/2013' and '06/30/2014' and detdist.orgn_proj matches '2281*'

EMPLOYEE	NAME	TYPE	DATE	ORGN/PROJ	ACCOUNT	AMOUNT
ATR REG CLS CONT TOTAL						
11,084.51						
OEB3 HEALTH INS BENEFIT CRT						
431029527	CUARLSTINE THOMAS	F	08/15/2013	2281155500200100	62710	65.50
431029527	CUARLSTINE THOMAS	F	09/20/2013	2281155500200100	62710	65.50
431029527	CUARLSTINE THOMAS	F	10/18/2013	2281155500200100	62710	65.50
431029527	CUARLSTINE THOMAS	F	11/15/2013	2281155500200100	62710	65.50
431029527	CUARLSTINE THOMAS	F	12/20/2013	2281155500200100	62710	65.50
431029527	CUARLSTINE THOMAS	F	01/17/2014	2281155500200100	62710	75.00
431029527	CUARLSTINE THOMAS	F	02/20/2014	2281155500200100	62710	75.00
431029527	CUARLSTINE THOMAS	F	03/20/2014	2281155500200100	62710	75.00
431029527	CUARLSTINE THOMAS	F	04/18/2014	2281155500200100	62710	75.00
431029527	CUARLSTINE THOMAS	F	05/20/2014	2281155500200100	62710	75.00
431029527	CUARLSTINE THOMAS	F	06/10/2014	2281155500200100	62710	75.00
431029527	CUARLSTINE THOMAS	F	06/30/2014	2281155500200100	62710	75.00
432215178	CAROLYN GRUBY	F	08/15/2013	2281155500300100	62710	114.62
432215178	CAROLYN GRUBY	F	09/20/2013	2281155500300100	62710	114.62
432215178	CAROLYN GRUBY	F	10/18/2013	2281155500300100	62710	114.62
432215178	CAROLYN GRUBY	F	11/15/2013	2281155500300100	62710	114.62
432215178	CAROLYN GRUBY	F	12/20/2013	2281155500300100	62710	114.62
432215178	CAROLYN GRUBY	F	01/17/2014	2281155500300100	62710	131.25
432215178	CAROLYN GRUBY	F	02/20/2014	2281155500300100	62710	131.25
432215178	CAROLYN GRUBY	F	03/20/2014	2281155500300100	62710	131.25
432215178	CAROLYN GRUBY	F	04/18/2014	2281155500300100	62710	131.25
432215178	CAROLYN GRUBY	F	05/20/2014	2281155500300100	62710	131.25
432215178	CAROLYN GRUBY	F	06/10/2014	2281155500300100	62710	131.25
432215178	CAROLYN GRUBY	F	06/30/2014	2281155500300100	62710	131.25
429330264	DONNA VONDRAN	F	08/15/2013	2281157000200100	62710	65.50
429330264	DONNA VONDRAN	F	09/20/2013	2281157000200100	62710	65.50
429330264	DONNA VONDRAN	F	10/18/2013	2281157000200100	62710	65.50
429330264	DONNA VONDRAN	F	11/15/2013	2281157000200100	62710	65.50
429330264	DONNA VONDRAN	F	12/20/2013	2281157000200100	62710	65.50
429330264	DONNA VONDRAN	F	01/17/2014	2281157000200100	62710	75.00
429330264	DONNA VONDRAN	F	02/20/2014	2281157000200100	62710	75.00
429330264	DONNA VONDRAN	F	03/20/2014	2281157000200100	62710	75.00
429330264	DONNA VONDRAN	F	04/18/2014	2281157000200100	62710	75.00
429330264	DONNA VONDRAN	F	05/20/2014	2281157000200100	62710	75.00
429330264	DONNA VONDRAN	F	06/30/2014	2281157000200100	62710	75.00
429330264	DONNA VONDRAN	F	07/17/2013	2281157000300100	62710	131.00
429330264	DONNA VONDRAN	F	09/20/2013	2281157000300100	62710	65.50
429330264	DONNA VONDRAN	F	10/18/2013	2281157000300100	62710	65.50
429330264	DONNA VONDRAN	F	11/15/2013	2281157000300100	62710	65.50
429330264	DONNA VONDRAN	F	12/20/2013	2281157000300100	62710	65.50
429330264	DONNA VONDRAN	F	01/17/2014	2281157000300100	62710	75.00
429330264	DONNA VONDRAN	F	02/20/2014	2281157000300100	62710	75.00
429330264	DONNA VONDRAN	F	03/20/2014	2281157000300100	62710	75.00
429330264	DONNA VONDRAN	F	04/18/2014	2281157000300100	62710	75.00
429330264	DONNA VONDRAN	F	05/20/2014	2281157000300100	62710	75.00
429330264	DONNA VONDRAN	F	06/30/2014	2281157000300100	62710	75.00
432532808	JASMIN DAVIS	F	09/20/2013	2281212000200800	62710	131.00
432532808	JASMIN DAVIS	F	10/18/2013	2281212000200800	62710	131.00
432532808	JASMIN DAVIS	F	11/15/2013	2281212000200800	62710	131.00
432532808	JASMIN DAVIS	F	12/20/2013	2281212000200800	62710	131.00
432532808	JASMIN DAVIS	F	01/17/2014	2281212000200800	62710	150.00
432532808	JASMIN DAVIS	F	02/20/2014	2281212000200800	62710	150.00

SELECTION CRITERIA: detdist.pay_date between '07/01/2013' and '06/30/2014' and detdist.orgn_proj matches '2281*'

EMPLOYEE	NAME	TYPE	DATE	ORGN/PROJ	ACCOUNT	AMOUNT
432532808	JASMIN DAVIS	F	03/20/2014	2281212000200800	62710	150.00
432532808	JASMIN DAVIS	F	04/18/2014	2281212000200800	62710	150.00
432532808	JASMIN DAVIS	F	05/20/2014	2281212000200800	62710	150.00
432532808	JASMIN DAVIS	F	06/10/2014	2281212000200800	62710	150.00
432532808	JASMIN DAVIS	F	06/30/2014	2281212000200800	62710	150.00

HEALTH INS BENEFIT CRT TOTAL

5,604.35

OEB4 HEALTH INS BENEFIT CLS

285502380	KENNETH CHANEY	F	08/15/2013	2281223000300700	62720	131.00
285502380	KENNETH CHANEY	F	09/20/2013	2281223000300700	62720	131.00
285502380	KENNETH CHANEY	F	10/18/2013	2281223000300700	62720	131.00
285502380	KENNETH CHANEY	F	11/15/2013	2281223000300700	62720	131.00
285502380	KENNETH CHANEY	F	12/20/2013	2281223000300700	62720	131.00
285502380	KENNETH CHANEY	F	01/17/2014	2281223000300700	62720	150.00
285502380	KENNETH CHANEY	F	02/20/2014	2281223000300700	62720	150.00
285502380	KENNETH CHANEY	F	03/20/2014	2281223000300700	62720	150.00
285502380	KENNETH CHANEY	F	04/18/2014	2281223000300700	62720	150.00
285502380	KENNETH CHANEY	F	05/20/2014	2281223000300700	62720	150.00
285502380	KENNETH CHANEY	F	06/10/2014	2281223000300700	62720	150.00
285502380	KENNETH CHANEY	F	06/30/2014	2281223000300700	62720	150.00

HEALTH INS BENEFIT CLS TOTAL

1,705.00

001 SALARY-CONTRACT

429431906	BELINDA WALKER	O	08/15/2013	2281112000200700	61120	1,359.08
429431906	BELINDA WALKER	O	09/20/2013	2281112000200700	61120	1,359.08
429431906	BELINDA WALKER	O	10/18/2013	2281112000200700	61120	1,359.08
429431906	BELINDA WALKER	O	11/14/2013	2281112000200700	61120	489.00
429431906	BELINDA WALKER	O	11/15/2013	2281112000200700	61120	1,359.08
429431906	BELINDA WALKER	O	12/20/2013	2281112000200700	61120	1,359.08
429431906	BELINDA WALKER	O	01/17/2014	2281112000200700	61120	1,359.08
429431906	BELINDA WALKER	O	02/20/2014	2281112000200700	61120	1,359.08
429431906	BELINDA WALKER	O	03/20/2014	2281112000200700	61120	1,359.08
429431906	BELINDA WALKER	O	04/18/2014	2281112000200700	61120	1,359.08
429431906	BELINDA WALKER	O	05/20/2014	2281112000200700	61120	1,359.08
429431906	BELINDA WALKER	O	06/10/2014	2281112000200700	61120	1,359.08
429431906	BELINDA WALKER	O	06/30/2014	2281112000200700	61120	1,359.12
431969726	EVANGELINA SILVA	O	08/15/2013	2281114000300700	61120	1,641.67
431969726	EVANGELINA SILVA	O	09/20/2013	2281114000300700	61120	1,641.67
431969726	EVANGELINA SILVA	O	10/18/2013	2281114000300700	61120	1,641.67
431969726	EVANGELINA SILVA	O	11/14/2013	2281114000300700	61120	591.00
431969726	EVANGELINA SILVA	O	11/15/2013	2281114000300700	61120	1,641.67
431969726	EVANGELINA SILVA	O	12/20/2013	2281114000300700	61120	1,641.67
431969726	EVANGELINA SILVA	O	01/17/2014	2281114000300700	61120	1,641.67
431969726	EVANGELINA SILVA	O	02/20/2014	2281114000300700	61120	1,641.67
431969726	EVANGELINA SILVA	O	03/20/2014	2281114000300700	61120	1,641.67
431969726	EVANGELINA SILVA	O	04/18/2014	2281114000300700	61120	1,641.67
431969726	EVANGELINA SILVA	O	05/20/2014	2281114000300700	61120	1,641.67
431969726	EVANGELINA SILVA	O	06/10/2014	2281114000300700	61120	1,641.67
431969726	EVANGELINA SILVA	O	06/30/2014	2281114000300700	61120	1,641.63
285502380	KENNETH CHANEY	O	08/15/2013	2281223000300700	61120	1,641.67
431175589	ALTHEA WHEELER	O	08/15/2013	2281223000300700	61120	1,641.67
285502380	KENNETH CHANEY	O	09/20/2013	2281223000300700	61120	1,641.67

SELECTION CRITERIA: detdist.pay_date between '07/01/2013' and '06/30/2014' and detdist.orgn_proj matches '2281*'

EMPLOYEE	NAME	TYPE	DATE	ORGN/PROJ	ACCOUNT	AMOUNT
431175589	ALTHEA WHEELER	0	09/20/2013	22812233000300700	61120	1,641.67
285502380	KENNETH CHANEY	0	10/18/2013	22812233000300700	61120	1,641.67
431175589	ALTHEA WHEELER	0	10/18/2013	22812233000300700	61120	1,641.67
285502380	KENNETH CHANEY	0	11/14/2013	22812233000300700	61120	591.00
431175589	ALTHEA WHEELER	0	11/14/2013	22812233000300700	61120	591.00
285502380	KENNETH CHANEY	0	11/15/2013	22812233000300700	61120	1,641.67
431175589	ALTHEA WHEELER	0	11/15/2013	22812233000300700	61120	1,641.67
285502380	KENNETH CHANEY	0	12/20/2013	22812233000300700	61120	1,641.67
431175589	ALTHEA WHEELER	0	12/20/2013	22812233000300700	61120	1,641.67
285502380	KENNETH CHANEY	0	01/17/2014	22812233000300700	61120	1,641.67
431175589	ALTHEA WHEELER	0	01/17/2014	22812233000300700	61120	1,641.67
285502380	KENNETH CHANEY	0	02/20/2014	22812233000300700	61120	1,641.67
431175589	ALTHEA WHEELER	0	02/20/2014	22812233000300700	61120	1,641.67
285502380	KENNETH CHANEY	0	03/20/2014	22812233000300700	61120	1,641.67
431175589	ALTHEA WHEELER	0	03/20/2014	22812233000300700	61120	1,641.67
285502380	KENNETH CHANEY	0	04/18/2014	22812233000300700	61120	1,641.67
431175589	ALTHEA WHEELER	0	04/18/2014	22812233000300700	61120	1,641.67
285502380	KENNETH CHANEY	0	05/20/2014	22812233000300700	61120	1,641.67
431175589	ALTHEA WHEELER	0	05/20/2014	22812233000300700	61120	1,641.67
285502380	KENNETH CHANEY	0	06/10/2014	22812233000300700	61120	1,641.67
431175589	ALTHEA WHEELER	0	06/10/2014	22812233000300700	61120	1,641.67
285502380	KENNETH CHANEY	0	06/30/2014	22812233000300700	61120	1,641.63
431175589	ALTHEA WHEELER	0	06/30/2014	22812233000300700	61120	1,641.63
285502380	KENNETH CHANEY	0	06/30/2014	22812233000300700	61120	1,641.63
005	SALARY-HOURLY/DAILY					77,671.00
426453705	SHAWNA HELTON	0	10/18/2013	2281151100200400	61120	144.00
426453705	SHAWNA HELTON	0	11/15/2013	2281151100200400	61120	96.00
426453705	SHAWNA HELTON	0	12/20/2013	2281151100200400	61120	48.00
426453705	SHAWNA HELTON	0	01/17/2014	2281151100200400	61120	48.00
426453705	SHAWNA HELTON	0	02/20/2014	2281151100200400	61120	48.00
426453705	SHAWNA HELTON	0	03/20/2014	2281151100200400	61120	48.00
426453705	SHAWNA HELTON	0	04/18/2014	2281151100200400	61120	48.00
430866069	MAN CHILDS	0	09/20/2013	2281279000200400	61120	100.00
431029396	WESLEY BRYAN	0	09/20/2013	2281279000200400	61120	100.00
429701693	MALVIN CHILDRRESS	0	09/20/2013	2281279000200400	61120	100.00
429701693	MALVIN CHILDRRESS	0	10/18/2013	2281279000200400	61120	300.00
430866069	MAN CHILDS	0	10/18/2013	2281279000200400	61120	300.00
431029396	WESLEY BRYAN	0	10/18/2013	2281279000200400	61120	300.00
431029396	WESLEY BRYAN	0	11/15/2013	2281279000200400	61120	175.00
430866069	MAN CHILDS	0	11/15/2013	2281279000200400	61120	200.00
430579529	STEVEN GINN	0	12/20/2013	2281279000200400	61120	275.00
430866069	MAN CHILDS	0	12/20/2013	2281279000200400	61120	275.00
430866069	MAN CHILDS	0	01/17/2014	2281279000200400	61120	150.00
430579529	STEVEN GINN	0	01/17/2014	2281279000200400	61120	150.00
429701693	MALVIN CHILDRRESS	0	11/15/2013	2281279000300400	61120	200.00
430866069	MAN CHILDS	0	02/20/2014	2281279000300400	61120	275.00
430579529	STEVEN GINN	0	02/20/2014	2281279000300400	61120	275.00
429701693	MALVIN CHILDRRESS	0	02/20/2014	2281279000300400	61120	10.00
431029396	WESLEY BRYAN	0	03/20/2014	2281279000300400	61120	75.00
430866069	MAN CHILDS	0	03/20/2014	2281279000300400	61120	175.00
429701693	MALVIN CHILDRRESS	0	03/20/2014	2281279000300400	61120	100.00
430579529	STEVEN GINN	0	03/20/2014	2281279000300400	61120	250.00
430579529	STEVEN GINN	0	04/18/2014	2281279000300400	61120	75.00

SALARY-CONTRACT TOTAL

77,671.00

BARTON-LEXA SCHOOL DISTRICT
DETAIL DISTRIBUTION REPORT

SELECTION CRITERIA: detdist.pay_date between '07/01/2013' and '06/30/2014' and detdist.orgn_proj matches '2281*'

EMPLOYEE	NAME	TYPE	DATE	ORGN/PROJ	ACCOUNT	AMOUNT
430866069	MAN CHILDS	0	04/18/2014	2281279000300400	61120	75.00
429701693	MALVIN CHILDRESS	0	04/18/2014	2281279000300400	61120	30.00
SALARY-HOURLY/DAILY TOTAL						4,445.00
TOTAL REPORT						153,779.13