

SELECTION CRITERIA: detdist.pay_date between '20180701 00:00:00.000' and '20190630 00:00:00.000' and detdist.code='017'

EMPLOYEE	NAME	TYPE	DATE	ORGN/PROJ	ACCOUNT	AMOUNT
017	EE REIMBURSEMENT					
1033	ANGELA E CRAVEN	0	06/21/2019	11.1212.000.2175	5110.03	35.92
1416	HEATHER M MITCHELL	0	07/20/2018	11.1212.000.2245	3210.01	20.35
1416	HEATHER M MITCHELL	0	08/17/2018	11.1212.000.2245	3210.01	19.98
1416	HEATHER M MITCHELL	0	09/28/2018	11.1212.000.2245	3210.01	17.80
1416	HEATHER M MITCHELL	0	10/12/2018	11.1212.000.2245	3210.01	19.25
1416	HEATHER M MITCHELL	0	10/26/2018	11.1212.000.2245	3210.01	19.25
1416	HEATHER M MITCHELL	0	11/23/2018	11.1212.000.2245	3210.01	19.25
1416	HEATHER M MITCHELL	0	01/18/2019	11.1212.000.2245	3210.01	19.62
1416	HEATHER M MITCHELL	0	02/15/2019	11.1212.000.2245	3210.01	14.69
1416	HEATHER M MITCHELL	0	03/15/2019	11.1212.000.2245	3210.01	17.40
1430	ASHLEY M ALLISON	0	04/26/2019	11.1212.000.2245	3210.01	521.20
1416	HEATHER M MITCHELL	0	04/26/2019	11.1212.000.2245	3210.01	17.01
1430	ASHLEY M ALLISON	0	05/24/2019	11.1212.000.2245	3210.01	621.20
1416	HEATHER M MITCHELL	0	05/24/2019	11.1212.000.2245	3210.01	22.43
1416	HEATHER M MITCHELL	0	06/07/2019	11.1212.000.2245	3210.01	14.69
1430	ASHLEY M ALLISON	0	06/21/2019	11.1212.000.2245	3210.01	294.80
1072	JOAN MARIE KILLIPS	0	08/03/2018	11.1212.000.2246	3210.01	1,061.48
1072	JOAN MARIE KILLIPS	0	08/17/2018	11.1212.000.2246	3210.01	336.12
1134	JESSICA JANET SAVOIE	0	10/26/2018	11.1212.000.2246	3210.01	272.08
1430	ASHLEY M ALLISON	0	11/23/2018	11.1212.000.2246	3210.01	258.55
1430	ASHLEY M ALLISON	0	12/07/2018	11.1212.000.2246	3210.01	258.55
1430	ASHLEY M ALLISON	0	01/18/2019	11.1212.000.2246	3210.01	169.39
1430	ASHLEY M ALLISON	0	02/01/2019	11.1212.000.2246	3210.01	146.56
1430	ASHLEY M ALLISON	0	02/15/2019	11.1212.000.2246	3210.01	512.16
1430	ASHLEY M ALLISON	0	03/29/2019	11.1212.000.2246	3210.01	205.40
1134	JESSICA JANET SAVOIE	0	06/21/2019	11.1212.000.2246	3210.01	198.80
1250	KEVIN D ST ONGE	0	10/26/2018	11.1221.000.1350	3220.01	263.20
1092	VALERIE ANN MASUGA	0	07/06/2018	11.1221.000.1370	3220.01	188.57
1092	VALERIE ANN MASUGA	0	02/01/2019	11.1221.000.1370	3220.01	226.06
1087	MICHELE MARIE SAVOIE	0	05/24/2019	11.1221.000.1370	7910.01	24.80
1258	JULIE A BAZINAU	0	12/07/2018	11.1221.000.1377	3210.01	47.96
1419	ALICIA J JOHNSON	0	03/15/2019	11.1221.000.1379	3210.01	140.80
1419	ALICIA J JOHNSON	0	04/26/2019	11.1221.000.1379	3210.01	16.00
1419	ALICIA J JOHNSON	0	05/24/2019	11.1221.000.1379	3210.01	30.40
1419	ALICIA J JOHNSON	0	06/21/2019	11.1221.000.1379	3210.01	24.00
1006	BROOKE R BEACOM	0	12/21/2018	11.1221.000.1380	3210.01	42.00
1006	BROOKE R BEACOM	0	07/06/2018	11.1221.000.1380	3220.01	95.13
1006	BROOKE R BEACOM	0	10/26/2018	11.1221.000.1380	3220.01	253.60
1006	BROOKE R BEACOM	0	03/15/2019	11.1221.000.1380	3220.01	8.00
1006	BROOKE R BEACOM	0	06/07/2019	11.1221.000.1380	3220.01	385.60
1006	BROOKE R BEACOM	0	03/15/2019	11.1221.000.1380	3220.07	138.00
1087	MICHELE MARIE SAVOIE	0	07/06/2018	11.1221.000.1430	3220.06	13.52
1087	MICHELE MARIE SAVOIE	0	04/12/2019	11.1221.000.1430	3220.06	29.35
1323	DAVID J GOUGH	0	07/06/2018	11.1221.000.1550	3220.01	152.72
1323	DAVID J GOUGH	0	08/17/2018	11.1221.000.1550	3220.01	219.58
1323	DAVID J GOUGH	0	09/14/2018	11.1221.000.1550	3220.01	76.04
1323	DAVID J GOUGH	0	10/26/2018	11.1221.000.1550	3220.01	16.00
1323	DAVID J GOUGH	0	02/01/2019	11.1221.000.1550	3410.02	40.00
1323	DAVID J GOUGH	0	03/15/2019	11.1221.000.1550	3410.02	80.00
1323	DAVID J GOUGH	0	04/26/2019	11.1221.000.1550	3410.02	40.00
1323	DAVID J GOUGH	0	05/24/2019	11.1221.000.1550	3410.02	40.00
1323	DAVID J GOUGH	0	06/21/2019	11.1221.000.1550	3410.02	40.00
1323	DAVID J GOUGH	0	09/28/2018	11.1221.000.1551	3220.01	8.00
1323	DAVID J GOUGH	0	10/26/2018	11.1221.000.1551	3220.01	51.12

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EMPLOYEE	NAME	TYPE	DATE	ORGN/PROJ	ACCOUNT	AMOUNT
1323	DAVID J GOUGH	0	12/07/2018	11.1221.000.1551	3220.01	427.26
1323	DAVID J GOUGH	0	03/15/2019	11.1221.000.1551	3220.01	733.58
1323	DAVID J GOUGH	0	05/10/2019	11.1221.000.1551	3220.01	126.44
1323	DAVID J GOUGH	0	06/07/2019	11.1221.000.1551	3220.01	63.22
1006	BROOKE R BEACOM	0	10/26/2018	11.1221.000.1600	3220.01	8.00
1055	LISA JO GAGLIARDI	0	10/26/2018	11.1221.000.1605	3210.01	20.00
1055	LISA JO GAGLIARDI	0	11/09/2018	11.1221.000.1605	3210.01	106.40
1055	LISA JO GAGLIARDI	0	01/18/2019	11.1221.000.1606	3210.01	20.00
1055	LISA JO GAGLIARDI	0	05/24/2019	11.1221.000.1606	3210.01	85.20
1250	KEVIN D ST ONGE	0	12/21/2018	11.1221.000.2001	3220.01	257.60
1250	KEVIN D ST ONGE	0	01/04/2019	11.1221.000.2001	3220.01	238.80
1250	KEVIN D ST ONGE	0	02/15/2019	11.1221.000.2001	3220.01	24.00
1250	KEVIN D ST ONGE	0	03/15/2019	11.1221.000.2001	3220.01	250.80
1250	KEVIN D ST ONGE	0	04/12/2019	11.1221.000.2001	3220.01	53.60
1250	KEVIN D ST ONGE	0	05/24/2019	11.1221.000.2001	3220.01	317.60
1087	MICHELE MARIE SAVOIE	0	05/24/2019	11.1221.000.2001	5110.01	50.00
1055	LISA JO GAGLIARDI	0	10/26/2018	11.1221.000.2027	3220.01	3.04
1055	LISA JO GAGLIARDI	0	11/09/2018	11.1221.000.2027	3220.01	3.04
1055	LISA JO GAGLIARDI	0	01/18/2019	11.1221.000.2029	3220.01	2.08
1055	LISA JO GAGLIARDI	0	05/24/2019	11.1221.000.2029	3220.01	153.20
1055	LISA JO GAGLIARDI	0	11/09/2018	11.1221.000.2037	3220.01	68.00
1055	LISA JO GAGLIARDI	0	05/24/2019	11.1221.000.2039	3220.01	70.40
1130	TAMMY J RUTLEDGE	0	07/06/2018	11.1221.000.2100	3220.01	208.00
1130	TAMMY J RUTLEDGE	0	11/23/2018	11.1221.000.2100	3220.01	268.00
1394	ASHLEY K ANDERSON	0	06/21/2019	11.1221.000.2175	3210.01	116.80
1186	BRITTANY A STABILE	0	06/21/2019	11.1221.000.2175	3210.01	236.00
1033	ANGELA E CRAVEN	0	04/26/2019	11.1221.000.2175	3220.01	235.00
1134	JESSICA JANET SAVOIE	0	09/28/2018	11.1221.000.2246	3210.01	52.40
1072	JOAN MARIE KILLIPS	0	08/03/2018	11.1221.000.2246	3220.01	241.12
1224	CARA SUE LAFAVER	0	06/21/2019	11.1221.000.2246	3220.01	158.34
1420	TAMMY M BELL	0	12/07/2018	11.1221.000.2400	3210.01	278.40
1420	TAMMY M BELL	0	12/21/2018	11.1221.000.2400	3210.01	324.40
1420	TAMMY M BELL	0	02/15/2019	11.1221.000.2400	3210.01	414.40
1420	TAMMY M BELL	0	04/12/2019	11.1221.000.2400	3210.01	530.40
1420	TAMMY M BELL	0	06/21/2019	11.1221.000.2400	3210.01	842.40
1364	RUTHANNE SMART STARK	0	06/21/2019	11.1221.000.2650	3210.01	122.08
1364	RUTHANNE SMART STARK	0	09/14/2018	11.1221.000.2650	3220.01	70.81
1364	RUTHANNE SMART STARK	0	09/28/2018	11.1221.000.2650	3220.01	118.26
1364	RUTHANNE SMART STARK	0	12/07/2018	11.1221.000.2650	3220.01	123.20
1364	RUTHANNE SMART STARK	0	01/04/2019	11.1221.000.2650	3220.01	79.20
1364	RUTHANNE SMART STARK	0	03/15/2019	11.1221.000.2651	3210.01	13.32
1364	RUTHANNE SMART STARK	0	06/21/2019	11.1221.000.2651	3210.01	67.20
1364	RUTHANNE SMART STARK	0	10/26/2018	11.1221.000.2651	3220.01	33.40
1364	RUTHANNE SMART STARK	0	11/23/2018	11.1221.000.2651	3220.01	96.88
1364	RUTHANNE SMART STARK	0	12/07/2018	11.1221.000.2651	3220.01	138.76
1364	RUTHANNE SMART STARK	0	01/04/2019	11.1221.000.2651	3220.01	23.32
1364	RUTHANNE SMART STARK	0	03/01/2019	11.1221.000.2651	3220.01	23.32
1364	RUTHANNE SMART STARK	0	04/12/2019	11.1221.000.2651	3220.01	46.64
1364	RUTHANNE SMART STARK	0	05/24/2019	11.1221.000.2651	3220.01	280.72
1250	KEVIN D ST ONGE	0	08/17/2018	11.1221.000.3007	3220.01	16.00
1219	PAULA J FINFROCK	0	07/06/2018	11.1221.000.3080	3210.01	154.80
1219	PAULA J FINFROCK	0	08/17/2018	11.1221.000.3080	3210.01	152.80
1219	PAULA J FINFROCK	0	10/26/2018	11.1221.000.3080	3210.01	53.60
1219	PAULA J FINFROCK	0	09/14/2018	11.1221.000.3080	3220.01	228.00
1219	PAULA J FINFROCK	0	10/26/2018	11.1221.000.3081	3210.01	27.20
1219	PAULA J FINFROCK	0	02/01/2019	11.1221.000.3081	3210.01	18.40

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EMPLOYEE	NAME	TYPE	DATE	ORGN/PROJ	ACCOUNT	AMOUNT
1219	PAULA J FINFROCK	0	05/24/2019	11.1221.000.3081	3210.01	36.80
1219	PAULA J FINFROCK	0	06/07/2019	11.1221.000.3081	3210.01	36.00
1219	PAULA J FINFROCK	0	11/09/2018	11.1221.000.3081	3220.01	236.00
1219	PAULA J FINFROCK	0	04/12/2019	11.1221.000.3081	3220.01	296.00
1092	VALERIE ANN MASUGA	0	05/24/2019	11.1221.000.3210	3220.01	272.60
1214	MARIANNA C RIPPLE	0	07/06/2018	11.1222.000.1450	3210.01	27.58
1214	MARIANNA C RIPPLE	0	10/26/2018	11.1222.000.1450	3210.01	53.90
1134	JESSICA JANET SAVOIE	0	08/17/2018	11.1226.000.2242	3220.01	14.80
1416	HEATHER M MITCHELL	0	07/20/2018	11.1226.000.2242	3220.08	20.34
1416	HEATHER M MITCHELL	0	08/17/2018	11.1226.000.2242	3220.08	19.98
1416	HEATHER M MITCHELL	0	09/28/2018	11.1226.000.2242	3220.08	17.80
1416	HEATHER M MITCHELL	0	10/12/2018	11.1226.000.2242	3220.08	19.25
1416	HEATHER M MITCHELL	0	10/26/2018	11.1226.000.2242	3220.08	19.25
1416	HEATHER M MITCHELL	0	11/23/2018	11.1226.000.2242	3220.08	19.25
1416	HEATHER M MITCHELL	0	01/18/2019	11.1226.000.2242	3220.08	19.62
1416	HEATHER M MITCHELL	0	02/15/2019	11.1226.000.2242	3220.08	14.69
1416	HEATHER M MITCHELL	0	03/15/2019	11.1226.000.2242	3220.08	17.40
1416	HEATHER M MITCHELL	0	05/24/2019	11.1226.000.2242	3220.08	22.43
1416	HEATHER M MITCHELL	0	06/07/2019	11.1226.000.2242	3220.08	14.69
1079	ALICIA NICOLE LAWLOR	0	12/07/2018	11.1226.000.2270	3210.01	510.40
1079	ALICIA NICOLE LAWLOR	0	10/26/2018	11.1226.000.2275	3210.01	39.02
1079	ALICIA NICOLE LAWLOR	0	03/15/2019	11.1226.000.2276	3210.01	255.20
1079	ALICIA NICOLE LAWLOR	0	06/07/2019	11.1226.000.2276	3210.01	341.20
1214	MARIANNA C RIPPLE	0	06/21/2019	11.1227.000.1360	3220.01	4.00
1075	JULIA E KRONEMEYER	0	04/26/2019	11.1231.000.1040	1140	29.00
1260	JODIANE CORNWELL	0	07/20/2018	11.1231.000.1040	3210.01	29.43
1113	JANICE C OBOYLE	0	07/20/2018	11.1231.000.1040	3210.01	67.58
1152	KATHY L TERHAAR	0	07/20/2018	11.1231.000.1040	3210.01	34.88
1158	PATRICIA A WEINREIS	0	07/20/2018	11.1231.000.1040	3210.01	73.03
1075	JULIA E KRONEMEYER	0	08/17/2018	11.1231.000.1040	3210.01	27.25
1113	JANICE C OBOYLE	0	08/17/2018	11.1231.000.1040	3210.01	67.58
1152	KATHY L TERHAAR	0	08/17/2018	11.1231.000.1040	3210.01	34.88
1158	PATRICIA A WEINREIS	0	08/17/2018	11.1231.000.1040	3210.01	73.03
1075	JULIA E KRONEMEYER	0	09/28/2018	11.1231.000.1040	3210.01	27.25
1113	JANICE C OBOYLE	0	09/28/2018	11.1231.000.1040	3210.01	67.58
1152	KATHY L TERHAAR	0	09/28/2018	11.1231.000.1040	3210.01	34.88
1158	PATRICIA A WEINREIS	0	09/28/2018	11.1231.000.1040	3210.01	73.03
1260	JODIANE CORNWELL	0	10/26/2018	11.1231.000.1040	3210.01	29.43
1113	JANICE C OBOYLE	0	10/26/2018	11.1231.000.1040	3210.01	67.58
1152	KATHY L TERHAAR	0	10/26/2018	11.1231.000.1040	3210.01	34.88
1158	PATRICIA A WEINREIS	0	10/26/2018	11.1231.000.1040	3210.01	73.03
1260	JODIANE CORNWELL	0	11/23/2018	11.1231.000.1040	3210.01	29.43
1259	DONNA J FIEBELKORN	0	11/23/2018	11.1231.000.1040	3210.01	62.67
1075	JULIA E KRONEMEYER	0	11/23/2018	11.1231.000.1040	3210.01	43.60
1113	JANICE C OBOYLE	0	11/23/2018	11.1231.000.1040	3210.01	85.02
1152	KATHY L TERHAAR	0	11/23/2018	11.1231.000.1040	3210.01	34.88
1158	PATRICIA A WEINREIS	0	11/23/2018	11.1231.000.1040	3210.01	134.07
1260	JODIANE CORNWELL	0	12/21/2018	11.1231.000.1040	3210.01	29.43
1075	JULIA E KRONEMEYER	0	12/21/2018	11.1231.000.1040	3210.01	27.25
1152	KATHY L TERHAAR	0	12/21/2018	11.1231.000.1040	3210.01	34.88
1260	JODIANE CORNWELL	0	01/18/2019	11.1231.000.1040	3210.01	31.32
1075	JULIA E KRONEMEYER	0	01/18/2019	11.1231.000.1040	3210.01	29.00
1113	JANICE C OBOYLE	0	01/18/2019	11.1231.000.1040	3210.01	71.92
1152	KATHY L TERHAAR	0	01/18/2019	11.1231.000.1040	3210.01	37.12
1260	JODIANE CORNWELL	0	03/01/2019	11.1231.000.1040	3210.01	31.32
1075	JULIA E KRONEMEYER	0	03/01/2019	11.1231.000.1040	3210.01	29.00

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1152	KATHY L TERHAAR	0	03/01/2019	11.1231.000.1040	3210.01	37.12
1158	PATRICIA A WEINREIS	0	03/01/2019	11.1231.000.1040	3210.01	77.72
1260	JODIANE CORNWELL	0	03/15/2019	11.1231.000.1040	3210.01	31.32
1075	JULIA E KRONEMEYER	0	03/15/2019	11.1231.000.1040	3210.01	29.00
1152	KATHY L TERHAAR	0	03/15/2019	11.1231.000.1040	3210.01	37.12
1158	PATRICIA A WEINREIS	0	03/15/2019	11.1231.000.1040	3210.01	77.72
1260	JODIANE CORNWELL	0	03/29/2019	11.1231.000.1040	3210.01	31.32
1075	JULIA E KRONEMEYER	0	03/29/2019	11.1231.000.1040	3210.01	29.00
1113	JANICE C OBOYLE	0	03/29/2019	11.1231.000.1040	3210.01	71.92
1152	KATHY L TERHAAR	0	03/29/2019	11.1231.000.1040	3210.01	37.12
1158	PATRICIA A WEINREIS	0	03/29/2019	11.1231.000.1040	3210.01	77.72
1260	JODIANE CORNWELL	0	04/26/2019	11.1231.000.1040	3210.01	31.32
1113	JANICE C OBOYLE	0	04/26/2019	11.1231.000.1040	3210.01	71.92
1152	KATHY L TERHAAR	0	04/26/2019	11.1231.000.1040	3210.01	37.12
1260	JODIANE CORNWELL	0	05/24/2019	11.1231.000.1040	3210.01	31.32
1075	JULIA E KRONEMEYER	0	05/24/2019	11.1231.000.1040	3210.01	29.00
1113	JANICE C OBOYLE	0	05/24/2019	11.1231.000.1040	3210.01	71.92
1152	KATHY L TERHAAR	0	05/24/2019	11.1231.000.1040	3210.01	37.12
1158	PATRICIA A WEINREIS	0	05/24/2019	11.1231.000.1040	3210.01	77.72
1260	JODIANE CORNWELL	0	06/21/2019	11.1231.000.1040	3210.01	47.56
1259	DONNA J FIEBELKORN	0	06/21/2019	11.1231.000.1040	3210.01	69.60
1075	JULIA E KRONEMEYER	0	06/21/2019	11.1231.000.1040	3210.01	55.68
1113	JANICE C OBOYLE	0	06/21/2019	11.1231.000.1040	3210.01	71.92
1158	PATRICIA A WEINREIS	0	06/21/2019	11.1231.000.1040	3210.01	77.72
1029	JILL M COATES	0	08/17/2018	11.1232.000.1050	3220.01	321.51
1255	EMILY R JACQUES	0	07/06/2018	11.1252.000.1060	2310	600.00
1096	DEANNA J MAYER	0	07/06/2018	11.1252.000.1060	3210.01	6.40
1096	DEANNA J MAYER	0	10/26/2018	11.1252.000.1060	3220.01	125.60
1096	DEANNA J MAYER	0	12/21/2018	11.1252.000.1060	3220.01	196.80
1362	KRISTIE A ANDERSON	0	04/12/2019	11.1252.000.1060	3220.01	4.00
1255	EMILY R JACQUES	0	05/24/2019	11.1252.000.1060	7410	20.00
1224	CARA SUE LAFAYER	0	07/06/2018	11.1259.000.1090	2310	1,346.00
1255	EMILY R JACQUES	0	08/31/2018	11.1259.000.1090	2310	600.00
1224	CARA SUE LAFAYER	0	09/28/2018	11.1259.000.1090	2310	860.00
1255	EMILY R JACQUES	0	01/04/2019	11.1259.000.1090	2310	600.00
1255	EMILY R JACQUES	0	05/24/2019	11.1259.000.1090	2310	400.00
1055	LISA JO GAGLIARDI	0	07/06/2018	11.1259.000.1100	9999.07	179.85
1364	RUTHANNE SMART STARK	0	10/26/2018	11.1259.000.1100	9999.07	189.32
1321	STEVE R GORDON	0	07/06/2018	11.1259.000.1100	9999.09	168.25
1055	LISA JO GAGLIARDI	0	07/20/2018	11.1261.000.1080	3410.01	40.00
1055	LISA JO GAGLIARDI	0	08/17/2018	11.1261.000.1080	3410.01	40.00
1055	LISA JO GAGLIARDI	0	09/28/2018	11.1261.000.1080	3410.01	40.00
1055	LISA JO GAGLIARDI	0	10/26/2018	11.1261.000.1080	3410.01	40.00
1055	LISA JO GAGLIARDI	0	11/23/2018	11.1261.000.1080	3410.01	40.00
1055	LISA JO GAGLIARDI	0	12/21/2018	11.1261.000.1080	3410.01	40.00
1258	JULIE A BAZINAU	0	07/20/2018	11.1261.000.1080	3410.02	40.00
1258	JULIE A BAZINAU	0	08/17/2018	11.1261.000.1080	3410.02	40.00
1258	JULIE A BAZINAU	0	09/28/2018	11.1261.000.1080	3410.02	40.00
1258	JULIE A BAZINAU	0	10/26/2018	11.1261.000.1080	3410.02	40.00
1255	EMILY R JACQUES	0	10/26/2018	11.1261.000.1080	3410.02	40.00
1258	JULIE A BAZINAU	0	11/23/2018	11.1261.000.1080	3410.02	40.00
1255	EMILY R JACQUES	0	11/23/2018	11.1261.000.1080	3410.02	40.00
1258	JULIE A BAZINAU	0	12/21/2018	11.1261.000.1080	3410.02	40.00
1255	EMILY R JACQUES	0	12/21/2018	11.1261.000.1080	3410.02	40.00
1258	JULIE A BAZINAU	0	02/01/2019	11.1261.000.1080	3410.02	40.00
1258	JULIE A BAZINAU	0	03/15/2019	11.1261.000.1080	3410.02	80.00

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EMPLOYEE	NAME	TYPE	DATE	ORGN/PROJ	ACCOUNT	AMOUNT
1255	EMILY R JACQUES	0	03/15/2019	11.1261.000.1080	3410.02	120.00
1255	EMILY R JACQUES	0	03/29/2019	11.1261.000.1080	3410.02	120.00
1134	JESSICA JANET SAVOIE	0	03/29/2019	11.1261.000.1080	3410.02	20.00
1258	JULIE A BAZINAU	0	04/26/2019	11.1261.000.1080	3410.02	40.00
1255	EMILY R JACQUES	0	04/26/2019	11.1261.000.1080	3410.02	40.00
1098	YVONNE RAE MCCONKEY	0	04/26/2019	11.1261.000.1080	3410.02	40.00
1258	JULIE A BAZINAU	0	05/24/2019	11.1261.000.1080	3410.02	40.00
1255	EMILY R JACQUES	0	05/24/2019	11.1261.000.1080	3410.02	40.00
1224	CARA SUE LAFAYER	0	05/24/2019	11.1261.000.1080	3410.02	40.00
1098	YVONNE RAE MCCONKEY	0	05/24/2019	11.1261.000.1080	3410.02	40.00
1134	JESSICA JANET SAVOIE	0	05/24/2019	11.1261.000.1080	3410.02	40.00
1258	JULIE A BAZINAU	0	06/21/2019	11.1261.000.1080	3410.02	40.00
1224	CARA SUE LAFAYER	0	06/21/2019	11.1261.000.1080	3410.02	40.00
1098	YVONNE RAE MCCONKEY	0	06/21/2019	11.1261.000.1080	3410.02	40.00
1134	JESSICA JANET SAVOIE	0	06/21/2019	11.1261.000.1080	3410.02	20.00
1134	JESSICA JANET SAVOIE	0	01/18/2019	11.1281.000.2245	3220.01	54.41
1134	JESSICA JANET SAVOIE	0	03/29/2019	11.1281.000.2245	3220.01	236.80
1096	DEANNA J MAYER	0	07/06/2018	11.1283.000.1065	3210.01	41.20
1321	STEVE R GORDON	0	09/14/2018	11.1283.000.1065	3210.01	233.60
1321	STEVE R GORDON	0	10/26/2018	11.1283.000.1065	3210.01	176.55
1321	STEVE R GORDON	0	12/21/2018	11.1283.000.1065	3210.01	176.55
1321	STEVE R GORDON	0	05/24/2019	11.1283.000.1065	3210.01	233.60
1321	STEVE R GORDON	0	06/21/2019	11.1283.000.1065	3210.01	160.00
1096	DEANNA J MAYER	0	10/26/2018	11.1283.000.1065	3220.01	213.60
1096	DEANNA J MAYER	0	12/21/2018	11.1283.000.1065	3220.01	199.60
1321	STEVE R GORDON	0	04/12/2019	11.1283.000.1065	3220.01	221.40
1321	STEVE R GORDON	0	05/10/2019	11.1283.000.1065	3220.01	468.00
1096	DEANNA J MAYER	0	05/24/2019	11.1283.000.1065	3220.01	91.60
1096	DEANNA J MAYER	0	06/21/2019	11.1283.000.1065	5910.01	109.85
1040	GARY WAYNE DAVIS	0	07/06/2018	11.1283.000.2095	3220.01	189.91
1040	GARY WAYNE DAVIS	0	07/20/2018	11.1283.000.2095	3220.01	508.19
1233	WILLIAM R PELTIER	0	07/20/2018	11.1283.000.2095	3220.01	375.56
1324	RENEE A CAMPBELL	0	09/14/2018	11.1283.000.2095	3220.01	802.28
1040	GARY WAYNE DAVIS	0	09/14/2018	11.1283.000.2095	3220.01	1,228.96
1233	WILLIAM R PELTIER	0	09/14/2018	11.1283.000.2095	3220.01	27.25
1233	WILLIAM R PELTIER	0	10/26/2018	11.1283.000.2095	3220.01	27.25
1040	GARY WAYNE DAVIS	0	11/09/2018	11.1283.000.2095	3220.01	293.68
1233	WILLIAM R PELTIER	0	02/01/2019	11.1283.000.2095	3220.01	394.13
1233	WILLIAM R PELTIER	0	02/15/2019	11.1283.000.2095	3220.01	194.71
1233	WILLIAM R PELTIER	0	03/01/2019	11.1283.000.2095	3220.01	293.49
1233	WILLIAM R PELTIER	0	03/15/2019	11.1283.000.2095	3220.01	545.63
1233	WILLIAM R PELTIER	0	03/29/2019	11.1283.000.2095	3220.01	129.80
1233	WILLIAM R PELTIER	0	04/26/2019	11.1283.000.2095	3220.01	244.40
1040	GARY WAYNE DAVIS	0	05/10/2019	11.1283.000.2095	3220.01	398.66
1233	WILLIAM R PELTIER	0	05/10/2019	11.1283.000.2095	3220.01	198.10
1040	GARY WAYNE DAVIS	0	05/24/2019	11.1283.000.2095	3220.01	181.55
1040	GARY WAYNE DAVIS	0	06/07/2019	11.1283.000.2095	3220.01	27.84
1130	TAMMY J RUTLEDGE	0	04/26/2019	11.1285.000.1300	3210.02	148.00
1362	KRISTIE A ANDERSON	0	09/28/2018	11.1285.000.1300	3220.01	8.00
1133	LISA MICHELLE SANDVIK	0	05/24/2019	11.1285.000.1300	3220.01	111.94
1416	HEATHER M MITCHELL	0	04/26/2019	11.1311.000.2230	3220.08	17.01
1025	KATHLEEN ANN CHRISTIANSEN	0	09/28/2018	22.1122.110.1725	3210.01	20.00
1279	GWENDOLYN S MALASKA	0	01/18/2019	22.1122.110.1725	3210.01	130.80
1279	GWENDOLYN S MALASKA	0	03/01/2019	22.1122.110.1725	3210.01	40.00
1279	GWENDOLYN S MALASKA	0	04/12/2019	22.1122.110.1725	3210.01	40.00
1279	GWENDOLYN S MALASKA	0	06/21/2019	22.1122.110.1725	3220.21	328.50

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EMPLOYEE	NAME	TYPE	DATE	ORGN/PROJ	ACCOUNT	AMOUNT
1279	GWENDOLYN S MALASKA	0	03/15/2019	22.1122.110.1725	3410.02	80.00
1279	GWENDOLYN S MALASKA	0	04/26/2019	22.1122.110.1725	3410.02	40.00
1279	GWENDOLYN S MALASKA	0	05/24/2019	22.1122.110.1725	3410.02	40.00
1279	GWENDOLYN S MALASKA	0	06/21/2019	22.1122.110.1725	3410.02	40.00
1279	GWENDOLYN S MALASKA	0	11/23/2018	22.1122.110.1725	5110.01	56.88
1279	GWENDOLYN S MALASKA	0	03/29/2019	22.1122.110.1725	5110.01	130.44
1027	JESSICA ANN CLARK	0	03/29/2019	22.1122.120.1700	3220.01	31.52
1432	BRIANA J KANGAS OTTEN	0	04/12/2019	22.1122.120.1700	3220.01	227.90
1058	DIANE K GERVAIS	0	12/21/2018	22.1122.120.1700	3410.02	40.00
1377	ERIN S CORNWELL	0	03/01/2019	22.1122.120.1700	5110.01	100.00
1095	KIM M MAYER	0	03/01/2019	22.1122.120.1700	5110.01	54.95
1095	KIM M MAYER	0	03/15/2019	22.1122.120.1700	5110.01	54.95
1058	DIANE K GERVAIS	0	03/29/2019	22.1122.120.1700	5110.01	35.56
1095	KIM M MAYER	0	04/12/2019	22.1122.120.1700	5110.01	-54.95
1227	KELLI A FENLON	0	04/12/2019	22.1122.120.1822	3210.01	53.94
1227	KELLI A FENLON	0	12/21/2018	22.1122.120.1822	3410.02	40.00
1227	KELLI A FENLON	0	01/18/2019	22.1122.120.1822	3410.02	40.00
1227	KELLI A FENLON	0	03/15/2019	22.1122.120.1822	3410.02	80.00
1227	KELLI A FENLON	0	04/26/2019	22.1122.120.1822	3410.02	40.00
1227	KELLI A FENLON	0	05/24/2019	22.1122.120.1822	3410.02	40.00
1227	KELLI A FENLON	0	06/21/2019	22.1122.120.1822	3410.02	40.00
1112	WHITLEY K NOSTRANT	0	03/15/2019	22.1122.140.1715	3410.02	80.00
1112	WHITLEY K NOSTRANT	0	04/26/2019	22.1122.140.1715	3410.02	40.00
1112	WHITLEY K NOSTRANT	0	05/24/2019	22.1122.140.1715	3410.02	40.00
1105	REBEKAH L MEYERS	0	12/21/2018	22.1122.194.1787	3210.01	659.20
1105	REBEKAH L MEYERS	0	01/18/2019	22.1122.194.1787	3210.01	711.77
1105	REBEKAH L MEYERS	0	03/01/2019	22.1122.194.1787	3210.01	653.08
1105	REBEKAH L MEYERS	0	04/12/2019	22.1122.194.1787	3210.01	510.40
1105	REBEKAH L MEYERS	0	06/07/2019	22.1122.194.1787	3210.01	564.00
1105	REBEKAH L MEYERS	0	06/21/2019	22.1122.194.1787	3210.01	896.40
1416	HEATHER M MITCHELL	0	07/20/2018	22.1122.271.1745	3210.01	20.35
1416	HEATHER M MITCHELL	0	08/17/2018	22.1122.271.1745	3210.01	19.99
1134	JESSICA JANET SAVOIE	0	08/17/2018	22.1122.271.1745	3210.01	66.64
1416	HEATHER M MITCHELL	0	09/28/2018	22.1122.271.1745	3210.01	17.81
1416	HEATHER M MITCHELL	0	10/12/2018	22.1122.271.1745	3210.01	19.26
1416	HEATHER M MITCHELL	0	10/26/2018	22.1122.271.1745	3210.01	19.26
1416	HEATHER M MITCHELL	0	11/23/2018	22.1122.271.1745	3210.01	19.26
1416	HEATHER M MITCHELL	0	01/18/2019	22.1122.271.1745	3210.01	19.62
1416	HEATHER M MITCHELL	0	02/15/2019	22.1122.271.1745	3210.01	14.69
1416	HEATHER M MITCHELL	0	03/15/2019	22.1122.271.1745	3210.01	17.40
1416	HEATHER M MITCHELL	0	04/26/2019	22.1122.271.1745	3210.01	17.01
1416	HEATHER M MITCHELL	0	05/24/2019	22.1122.271.1745	3210.01	22.43
1416	HEATHER M MITCHELL	0	06/07/2019	22.1122.271.1745	3210.01	14.69
1134	JESSICA JANET SAVOIE	0	06/21/2019	22.1122.271.1745	3210.01	130.40
1033	ANGELA E CRAVEN	0	06/21/2019	22.1122.271.1745	3210.02	8.00
1394	ASHLEY K ANDERSON	0	07/20/2018	22.1122.271.1745	3210.09	540.00
1394	ASHLEY K ANDERSON	0	08/31/2018	22.1122.271.1745	3210.09	308.40
1394	ASHLEY K ANDERSON	0	09/28/2018	22.1122.271.1745	3210.09	161.40
1394	ASHLEY K ANDERSON	0	10/26/2018	22.1122.271.1745	3210.09	176.80
1394	ASHLEY K ANDERSON	0	11/23/2018	22.1122.271.1745	3210.09	420.80
1394	ASHLEY K ANDERSON	0	01/18/2019	22.1122.271.1745	3210.09	212.40
1394	ASHLEY K ANDERSON	0	02/01/2019	22.1122.271.1745	3210.09	90.00
1394	ASHLEY K ANDERSON	0	03/01/2019	22.1122.271.1745	3210.09	164.40
1394	ASHLEY K ANDERSON	0	03/15/2019	22.1122.271.1745	3210.09	106.00
1394	ASHLEY K ANDERSON	0	04/26/2019	22.1122.271.1745	3210.09	114.80
1394	ASHLEY K ANDERSON	0	05/24/2019	22.1122.271.1745	3210.09	123.20

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EMPLOYEE	NAME	TYPE	DATE	ORGN/PROJ	ACCOUNT	AMOUNT
1186	BRITTANY A STABILE	0	07/20/2018	22.1122.271.1745	3210.10	226.00
1186	BRITTANY A STABILE	0	08/31/2018	22.1122.271.1745	3210.10	178.00
1186	BRITTANY A STABILE	0	09/28/2018	22.1122.271.1745	3210.10	230.00
1186	BRITTANY A STABILE	0	02/15/2019	22.1122.271.1745	3210.10	199.20
1186	BRITTANY A STABILE	0	03/29/2019	22.1122.271.1745	3210.10	190.80
1186	BRITTANY A STABILE	0	04/26/2019	22.1122.271.1745	3210.10	162.00
1186	BRITTANY A STABILE	0	05/24/2019	22.1122.271.1745	3210.10	189.60
1186	BRITTANY A STABILE	0	06/21/2019	22.1122.271.1745	3210.10	74.88
1134	JESSICA JANET SAVOIE	0	08/17/2018	22.1122.271.1745	3210.11	132.00
1134	JESSICA JANET SAVOIE	0	01/18/2019	22.1122.271.1745	3210.11	151.20
1134	JESSICA JANET SAVOIE	0	03/29/2019	22.1122.271.1745	3210.11	132.00
1033	ANGELA E CRAVEN	0	11/09/2018	22.1122.271.1745	3210.12	69.58
1279	GWENDOLYN S MALASKA	0	04/12/2019	22.1212.000.1825	3210.01	24.00
1262	SAMANTHA L CAMPBELL	0	07/20/2018	22.1214.021.1765	3210.01	95.20
1422	STACEY A MATHIEU	0	11/23/2018	22.1214.021.1765	3210.01	92.65
1422	STACEY A MATHIEU	0	12/21/2018	22.1214.021.1765	3210.01	27.25
1422	STACEY A MATHIEU	0	03/01/2019	22.1214.021.1765	3210.01	22.04
1422	STACEY A MATHIEU	0	03/15/2019	22.1214.021.1765	3210.01	77.72
1422	STACEY A MATHIEU	0	04/12/2019	22.1214.021.1765	3210.01	44.08
1422	STACEY A MATHIEU	0	05/24/2019	22.1214.021.1765	3210.01	77.72
1170	RAQUEL LUCIA FERNANDEZ--EARNS	0	09/28/2018	22.1214.021.1765	3220.01	18.90
1257	JESSIE L MADDEN	0	03/15/2019	22.1214.021.1765	3410.02	40.00
1422	STACEY A MATHIEU	0	03/15/2019	22.1214.021.1765	3410.02	80.00
1135	JOSEPH D SBAR	0	03/15/2019	22.1214.021.1765	3410.02	80.00
1257	JESSIE L MADDEN	0	04/26/2019	22.1214.021.1765	3410.02	40.00
1422	STACEY A MATHIEU	0	04/26/2019	22.1214.021.1765	3410.02	40.00
1135	JOSEPH D SBAR	0	04/26/2019	22.1214.021.1765	3410.02	40.00
1257	JESSIE L MADDEN	0	05/24/2019	22.1214.021.1765	3410.02	40.00
1422	STACEY A MATHIEU	0	05/24/2019	22.1214.021.1765	3410.02	40.00
1135	JOSEPH D SBAR	0	05/24/2019	22.1214.021.1765	3410.02	40.00
1257	JESSIE L MADDEN	0	06/21/2019	22.1214.021.1765	3410.02	40.00
1422	STACEY A MATHIEU	0	06/21/2019	22.1214.021.1765	3410.02	40.00
1135	JOSEPH D SBAR	0	06/21/2019	22.1214.021.1765	3410.02	40.00
1257	JESSIE L MADDEN	0	08/31/2018	22.1214.021.3600	3210.01	379.32
1262	SAMANTHA L CAMPBELL	0	10/26/2018	22.1214.021.3600	3210.01	613.60
1257	JESSIE L MADDEN	0	10/26/2018	22.1214.021.3600	3210.01	99.84
1422	STACEY A MATHIEU	0	10/26/2018	22.1214.021.3600	3210.01	65.40
1135	JOSEPH D SBAR	0	11/23/2018	22.1214.021.3600	3210.01	27.54
1262	SAMANTHA L CAMPBELL	0	12/07/2018	22.1214.021.3600	3210.01	636.00
1262	SAMANTHA L CAMPBELL	0	01/04/2019	22.1214.021.3600	3210.01	564.40
1262	SAMANTHA L CAMPBELL	0	03/01/2019	22.1214.021.3600	3210.01	1,389.20
1135	JOSEPH D SBAR	0	03/15/2019	22.1214.021.3600	3210.01	22.04
1262	SAMANTHA L CAMPBELL	0	04/12/2019	22.1214.021.3600	3210.01	735.20
1135	JOSEPH D SBAR	0	04/12/2019	22.1214.021.3600	3210.01	26.68
1262	SAMANTHA L CAMPBELL	0	04/26/2019	22.1214.021.3600	3210.01	434.40
1262	SAMANTHA L CAMPBELL	0	05/24/2019	22.1214.021.3600	3210.01	507.20
1262	SAMANTHA L CAMPBELL	0	06/21/2019	22.1214.021.3600	3210.01	521.60
1170	RAQUEL LUCIA FERNANDEZ--EARNS	0	06/21/2019	22.1214.021.3600	3210.01	86.88
1257	JESSIE L MADDEN	0	01/18/2019	22.1214.021.3600	3220.01	69.26
1033	ANGELA E CRAVEN	0	07/20/2018	22.1216.041.1770	3210.01	216.38
1085	KATHRYN S LUDLOW	0	10/26/2018	22.1216.041.1770	3210.01	421.09
1085	KATHRYN S LUDLOW	0	12/07/2018	22.1216.041.1770	3210.01	368.75
1223	JAMI LABRON RAYMOND	0	01/04/2019	22.1216.041.1770	3210.01	452.90
1085	KATHRYN S LUDLOW	0	01/18/2019	22.1216.041.1770	3210.01	334.97
1085	KATHRYN S LUDLOW	0	03/01/2019	22.1216.041.1770	3210.01	333.62
1223	JAMI LABRON RAYMOND	0	03/01/2019	22.1216.041.1770	3210.01	339.88

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EMPLOYEE	NAME	TYPE	DATE	ORGN/PROJ	ACCOUNT	AMOUNT
1223	JAMI LABRON RAYMOND	0	03/15/2019	22.1216.041.1770	3210.01	316.68
1223	JAMI LABRON RAYMOND	0	04/12/2019	22.1216.041.1770	3210.01	321.90
1223	JAMI LABRON RAYMOND	0	05/24/2019	22.1216.041.1770	3210.01	434.42
1085	KATHRYN S LUDLOW	0	06/21/2019	22.1216.041.1770	3210.01	380.60
1223	JAMI LABRON RAYMOND	0	06/21/2019	22.1216.041.1770	3210.01	567.24
1223	JAMI LABRON RAYMOND	0	07/06/2018	22.1216.041.1770	3220.01	477.33
1223	JAMI LABRON RAYMOND	0	09/28/2018	22.1216.041.1770	3220.01	146.06
1223	JAMI LABRON RAYMOND	0	10/26/2018	22.1216.041.1770	3220.01	392.40
1223	JAMI LABRON RAYMOND	0	11/23/2018	22.1216.041.1770	3220.01	417.47
1223	JAMI LABRON RAYMOND	0	12/21/2018	22.1216.041.1770	3220.01	382.05
1110	JACALYN R MORTINSEN	0	01/04/2019	22.1216.041.1770	3220.01	8.00
1108	STACEY LYNN MILLER	0	01/04/2019	22.1218.062.3600	3210.01	303.71
1105	REBEKAH L MEYERS	0	10/26/2018	22.1218.063.1786	3210.01	622.80
1364	RUTHANNE SMART STARK	0	10/26/2018	22.1218.063.1786	3210.01	162.88
1105	REBEKAH L MEYERS	0	11/23/2018	22.1218.063.1786	3210.01	736.80
1364	RUTHANNE SMART STARK	0	11/23/2018	22.1218.063.1786	3210.01	149.60
1364	RUTHANNE SMART STARK	0	03/01/2019	22.1218.063.1786	3210.01	167.20
1105	REBEKAH L MEYERS	0	03/15/2019	22.1218.063.1786	3210.01	136.75
1364	RUTHANNE SMART STARK	0	03/15/2019	22.1218.063.1786	3210.01	132.00
1364	RUTHANNE SMART STARK	0	04/12/2019	22.1218.063.1786	3210.01	123.20
1364	RUTHANNE SMART STARK	0	05/24/2019	22.1218.063.1786	3210.01	271.04
1022	RACHEL L BYMA	0	06/21/2019	22.1218.063.1786	3210.01	23.20
1024	CAROLYN A CARR	0	10/26/2018	22.1218.067.3600	3210.01	175.20
1024	CAROLYN A CARR	0	11/23/2018	22.1218.067.3600	3210.01	98.40
1024	CAROLYN A CARR	0	01/18/2019	22.1218.067.3600	3210.01	258.80
1024	CAROLYN A CARR	0	03/29/2019	22.1218.067.3600	3210.01	176.40
1024	CAROLYN A CARR	0	06/21/2019	22.1218.067.3600	3210.01	269.00
1024	CAROLYN A CARR	0	07/20/2018	22.1218.067.3600	3220.01	305.20
1024	CAROLYN A CARR	0	11/23/2018	22.1218.067.3600	5110.16	8.97
1419	ALICIA J JOHNSON	0	03/15/2019	22.1219.000.1795	3210.01	17.60
1210	PATRICIA JONES	0	03/15/2019	22.1219.000.1795	3220.01	337.56
1024	CAROLYN A CARR	0	06/21/2019	22.1221.000.3600	3220.01	294.40
1053	RACHEL MARIE FUERER	0	09/28/2018	22.1226.000.1055	3210.01	15.26
1027	JESSICA ANN CLARK	0	07/20/2018	22.1226.000.1055	3410.02	40.00
1227	KELLI A FENLON	0	07/20/2018	22.1226.000.1055	3410.02	40.00
1257	JESSIE L MADDEN	0	07/20/2018	22.1226.000.1055	3410.02	40.00
1103	SARAH FAYE MCDOWELL	0	07/20/2018	22.1226.000.1055	3410.02	40.00
1027	JESSICA ANN CLARK	0	08/17/2018	22.1226.000.1055	3410.02	40.00
1227	KELLI A FENLON	0	08/17/2018	22.1226.000.1055	3410.02	40.00
1322	JENNIFER A JAHN	0	08/17/2018	22.1226.000.1055	3410.02	40.00
1329	MELANIE K MACDOWELL	0	08/17/2018	22.1226.000.1055	3410.02	40.00
1257	JESSIE L MADDEN	0	08/17/2018	22.1226.000.1055	3410.02	40.00
1277	AMBER N TAYLOR	0	08/17/2018	22.1226.000.1055	3410.02	40.00
1027	JESSICA ANN CLARK	0	09/28/2018	22.1226.000.1055	3410.02	40.00
1227	KELLI A FENLON	0	09/28/2018	22.1226.000.1055	3410.02	40.00
1322	JENNIFER A JAHN	0	09/28/2018	22.1226.000.1055	3410.02	40.00
1329	MELANIE K MACDOWELL	0	09/28/2018	22.1226.000.1055	3410.02	40.00
1257	JESSIE L MADDEN	0	09/28/2018	22.1226.000.1055	3410.02	40.00
1112	WHITLEY K NOSTRANT	0	09/28/2018	22.1226.000.1055	3410.02	40.00
1277	AMBER N TAYLOR	0	09/28/2018	22.1226.000.1055	3410.02	40.00
1027	JESSICA ANN CLARK	0	10/26/2018	22.1226.000.1055	3410.02	40.00
1227	KELLI A FENLON	0	10/26/2018	22.1226.000.1055	3410.02	40.00
1322	JENNIFER A JAHN	0	10/26/2018	22.1226.000.1055	3410.02	40.00
1329	MELANIE K MACDOWELL	0	10/26/2018	22.1226.000.1055	3410.02	40.00
1257	JESSIE L MADDEN	0	10/26/2018	22.1226.000.1055	3410.02	40.00
1112	WHITLEY K NOSTRANT	0	10/26/2018	22.1226.000.1055	3410.02	40.00

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EMPLOYEE	NAME	TYPE	DATE	ORGN/PROJ	ACCOUNT	AMOUNT
1027	JESSICA ANN CLARK	0	11/23/2018	22.1226.000.1055	3410.02	40.00
1227	KELLI A FENLON	0	11/23/2018	22.1226.000.1055	3410.02	40.00
1322	JENNIFER A JAHN	0	11/23/2018	22.1226.000.1055	3410.02	40.00
1329	MELANIE K MACDOWELL	0	11/23/2018	22.1226.000.1055	3410.02	40.00
1257	JESSIE L MADDEN	0	11/23/2018	22.1226.000.1055	3410.02	40.00
1422	STACEY A MATHIEU	0	11/23/2018	22.1226.000.1055	3410.02	40.00
1103	SARAH FAYE MCDOWELL	0	11/23/2018	22.1226.000.1055	3410.02	40.00
1112	WHITLEY K NOSTRANT	0	11/23/2018	22.1226.000.1055	3410.02	40.00
1027	JESSICA ANN CLARK	0	12/21/2018	22.1226.000.1055	3410.02	40.00
1322	JENNIFER A JAHN	0	12/21/2018	22.1226.000.1055	3410.02	40.00
1329	MELANIE K MACDOWELL	0	12/21/2018	22.1226.000.1055	3410.02	40.00
1257	JESSIE L MADDEN	0	12/21/2018	22.1226.000.1055	3410.02	40.00
1422	STACEY A MATHIEU	0	12/21/2018	22.1226.000.1055	3410.02	40.00
1103	SARAH FAYE MCDOWELL	0	12/21/2018	22.1226.000.1055	3410.02	40.00
1112	WHITLEY K NOSTRANT	0	12/21/2018	22.1226.000.1055	3410.02	40.00
1322	JENNIFER A JAHN	0	12/21/2018	22.1226.000.1055	3410.02	40.00
1329	MELANIE K MACDOWELL	0	12/21/2018	22.1226.000.1055	3410.02	40.00
1257	JESSIE L MADDEN	0	12/21/2018	22.1226.000.1055	3410.02	40.00
1422	STACEY A MATHIEU	0	12/21/2018	22.1226.000.1055	3410.02	40.00
1103	SARAH FAYE MCDOWELL	0	12/21/2018	22.1226.000.1055	3410.02	40.00
1112	WHITLEY K NOSTRANT	0	12/21/2018	22.1226.000.1055	3410.02	40.00
1322	JENNIFER A JAHN	0	01/18/2019	22.1226.000.1055	3410.02	40.00
1329	MELANIE K MACDOWELL	0	01/18/2019	22.1226.000.1055	3410.02	40.00
1257	JESSIE L MADDEN	0	01/18/2019	22.1226.000.1055	3410.02	40.00
1329	MELANIE K MACDOWELL	0	02/01/2019	22.1226.000.1055	3410.02	40.00
1257	JESSIE L MADDEN	0	02/01/2019	22.1226.000.1055	3410.02	40.00
1422	STACEY A MATHIEU	0	02/01/2019	22.1226.000.1055	3410.02	40.00
1112	WHITLEY K NOSTRANT	0	02/01/2019	22.1226.000.1055	3410.02	40.00
1135	JOSEPH D SBAR	0	02/01/2019	22.1226.000.1055	3410.02	40.00
1322	JENNIFER A JAHN	0	03/15/2019	22.1226.000.1055	3410.02	80.00
1329	MELANIE K MACDOWELL	0	03/15/2019	22.1226.000.1055	3410.02	40.00
1134	JESSICA JANET SAVOIE	0	03/29/2019	22.1226.000.1055	3410.02	20.00
1322	JENNIFER A JAHN	0	04/26/2019	22.1226.000.1055	3410.02	40.00
1329	MELANIE K MACDOWELL	0	04/26/2019	22.1226.000.1055	3410.02	40.00
1322	JENNIFER A JAHN	0	05/24/2019	22.1226.000.1055	3410.02	40.00
1329	MELANIE K MACDOWELL	0	05/24/2019	22.1226.000.1055	3410.02	40.00
1134	JESSICA JANET SAVOIE	0	05/24/2019	22.1226.000.1055	3410.02	40.00
1322	JENNIFER A JAHN	0	06/21/2019	22.1226.000.1055	3410.02	40.00
1329	MELANIE K MACDOWELL	0	06/21/2019	22.1226.000.1055	3410.02	40.00
1134	JESSICA JANET SAVOIE	0	06/21/2019	22.1226.000.1055	3410.02	20.00
1251	ANDREA S VANSLOTEN	0	09/14/2018	22.1226.000.1056	3210.01	73.44
1053	RACHEL MARIE FUERER	0	09/28/2018	22.1226.000.1056	3220.01	154.78
1022	RACHEL L BYMA	0	01/18/2019	22.1241.000.1742	3210.01	10.90
1329	MELANIE K MACDOWELL	0	10/26/2018	22.1241.000.1742	7910.01	100.00
1132	JACQUELINE A RYE	0	10/26/2018	22.1241.000.1742	7910.01	100.00
1027	JESSICA ANN CLARK	0	09/28/2018	22.1259.000.1090	2310	866.00
1224	CARA SUE LAFAVER	0	05/24/2019	22.1259.000.1090	2310	600.00
1345	JANELLE M CHADWICK	0	06/07/2019	22.1259.000.1090	2310	550.00
1053	RACHEL MARIE FUERER	0	07/20/2018	22.1283.000.1055	3210.01	55.59
1053	RACHEL MARIE FUERER	0	01/04/2019	22.1283.000.1055	3210.01	89.73
1053	RACHEL MARIE FUERER	0	04/12/2019	22.1283.000.1055	3210.01	315.52
1053	RACHEL MARIE FUERER	0	06/21/2019	22.1283.000.1055	3210.01	209.96
1322	JENNIFER A JAHN	0	12/07/2018	22.1283.000.1055	3220.01	243.20
1053	RACHEL MARIE FUERER	0	01/04/2019	22.1283.000.1055	3220.01	8.00
1022	RACHEL L BYMA	0	01/18/2019	22.1283.000.1742	3210.01	168.95
1022	RACHEL L BYMA	0	03/15/2019	22.1283.000.1742	3210.01	174.00
1022	RACHEL L BYMA	0	04/26/2019	22.1283.000.1742	3210.01	150.80
1022	RACHEL L BYMA	0	06/07/2019	22.1283.000.1742	3210.01	203.00
1022	RACHEL L BYMA	0	06/21/2019	22.1283.000.1742	3210.01	197.20
1225	RACHAEL G CHROMY	0	10/12/2018	22.1283.000.1742	3220.01	87.76
1225	RACHAEL G CHROMY	0	06/21/2019	22.1283.000.1742	3220.01	188.96
1022	RACHEL L BYMA	0	07/20/2018	22.1283.081.1790	3210.01	49.05

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EMPLOYEE	NAME	TYPE	DATE	ORGN/PROJ	ACCOUNT	AMOUNT
1225	RACHAEL G CHROMY	0	09/28/2018	22.1283.081.1790	3210.01	45.78
1065	TAMMY M HAZLEY	0	10/26/2018	22.1283.081.1790	3210.01	16.00
1022	RACHEL L BYMA	0	11/23/2018	22.1283.081.1790	3210.01	436.00
1037	CASSANDRA J CULLIP	0	12/21/2018	22.1283.081.1790	3210.01	200.30
1364	RUTHANNE SMART STARK	0	06/21/2019	22.1283.081.1790	3210.01	176.48
1065	TAMMY M HAZLEY	0	08/31/2018	22.1283.081.1790	3220.01	12.00
1227	KELLI A FENLON	0	11/23/2018	22.1391.000.1822	3210.01	119.20
1227	KELLI A FENLON	0	09/28/2018	22.1391.000.1822	3220.30	14.02
1024	CAROLYN A CARR	0	10/26/2018	22.1391.000.1822	3220.30	263.60
1277	AMBER N TAYLOR	0	12/21/2018	22.1391.000.1822	3410.02	40.00
1227	KELLI A FENLON	0	09/28/2018	22.1391.000.1822	5990.01	9.50
1130	TAMMY J RUTLEDGE	0	07/20/2018	26.1221.000.2100	3220.01	213.75
1130	TAMMY J RUTLEDGE	0	08/31/2018	26.1221.000.2100	3220.01	376.00
1130	TAMMY J RUTLEDGE	0	09/28/2018	26.1221.000.2100	3220.01	240.00
1130	TAMMY J RUTLEDGE	0	10/26/2018	26.1221.000.2100	3220.01	294.40
1130	TAMMY J RUTLEDGE	0	11/09/2018	26.1221.000.2100	3220.01	60.00
1130	TAMMY J RUTLEDGE	0	01/04/2019	26.1221.000.2100	3220.01	110.00
1130	TAMMY J RUTLEDGE	0	01/18/2019	26.1221.000.2100	3220.01	485.40
1130	TAMMY J RUTLEDGE	0	02/01/2019	26.1221.000.2100	3220.01	368.00
1130	TAMMY J RUTLEDGE	0	02/15/2019	26.1221.000.2100	3220.01	240.00
1130	TAMMY J RUTLEDGE	0	04/26/2019	26.1221.000.2100	3220.01	536.00
1130	TAMMY J RUTLEDGE	0	05/24/2019	26.1221.000.2100	3220.01	154.55
1130	TAMMY J RUTLEDGE	0	06/21/2019	26.1221.000.2100	3220.01	240.00
1214	MARIANNA C RIPPLE	0	12/07/2018	27.1225.000.1865	3220.01	371.29
1214	MARIANNA C RIPPLE	0	03/29/2019	27.1225.000.1865	3220.01	54.79
1275	DYLAN J BUSS	0	07/06/2018	27.1284.000.1865	3210.01	684.00
1376	KATLYN A FROSLAND	0	07/06/2018	27.1284.000.1865	3210.01	39.24
1412	LEVI R FURR	0	07/06/2018	27.1284.000.1865	3210.01	15.15
1218	ZACHARY P NORMAN	0	07/06/2018	27.1284.000.1865	3210.01	284.96
1355	ERIC M GALER	0	08/17/2018	27.1284.000.1865	3210.01	200.64
1275	DYLAN J BUSS	0	08/31/2018	27.1284.000.1865	3210.01	723.20
1071	CORY P JODOIN	0	08/31/2018	27.1284.000.1865	3210.01	15.36
1376	KATLYN A FROSLAND	0	09/14/2018	27.1284.000.1865	3210.01	37.80
1413	BENJAMIN R KAMPER	0	09/14/2018	27.1284.000.1865	3210.01	23.98
1376	KATLYN A FROSLAND	0	09/28/2018	27.1284.000.1865	3210.01	32.40
1071	CORY P JODOIN	0	09/28/2018	27.1284.000.1865	3210.01	20.16
1174	PATRICIA A MEEHAN	0	12/07/2018	27.1284.000.1865	3210.01	15.89
1376	KATLYN A FROSLAND	0	12/21/2018	27.1284.000.1865	3210.01	52.32
1071	CORY P JODOIN	0	12/21/2018	27.1284.000.1865	3210.01	27.24
1174	PATRICIA A MEEHAN	0	01/04/2019	27.1284.000.1865	3210.01	37.45
1376	KATLYN A FROSLAND	0	02/15/2019	27.1284.000.1865	3210.01	72.50
1376	KATLYN A FROSLAND	0	05/10/2019	27.1284.000.1865	3210.01	215.76
1071	CORY P JODOIN	0	05/10/2019	27.1284.000.1865	3210.01	23.78
1071	CORY P JODOIN	0	06/07/2019	27.1284.000.1865	3210.01	19.14
1376	KATLYN A FROSLAND	0	07/20/2018	27.1284.000.1865	3410.02	40.00
1355	ERIC M GALER	0	07/20/2018	27.1284.000.1865	3410.02	40.00
1276	DAVID A KARS	0	07/20/2018	27.1284.000.1865	3410.02	40.00
1359	JASON C MARRA	0	07/20/2018	27.1284.000.1865	3410.02	40.00
1356	PATTI J WENGLIKOWSKI	0	07/20/2018	27.1284.000.1865	3410.02	40.00
1376	KATLYN A FROSLAND	0	08/17/2018	27.1284.000.1865	3410.02	40.00
1355	ERIC M GALER	0	08/17/2018	27.1284.000.1865	3410.02	40.00
1276	DAVID A KARS	0	08/17/2018	27.1284.000.1865	3410.02	40.00
1359	JASON C MARRA	0	08/17/2018	27.1284.000.1865	3410.02	40.00
1356	PATTI J WENGLIKOWSKI	0	08/17/2018	27.1284.000.1865	3410.02	40.00
1376	KATLYN A FROSLAND	0	09/28/2018	27.1284.000.1865	3410.02	40.00
1355	ERIC M GALER	0	09/28/2018	27.1284.000.1865	3410.02	40.00

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EMPLOYEE	NAME	TYPE	DATE	ORGN/PROJ	ACCOUNT	AMOUNT
1276	DAVID A KARS	0	09/28/2018	27.1284.000.1865	3410.02	40.00
1359	JASON C MARRA	0	09/28/2018	27.1284.000.1865	3410.02	40.00
1356	PATTI J WENGLIKOWSKI	0	09/28/2018	27.1284.000.1865	3410.02	40.00
1376	KATLYN A FROSLAND	0	10/26/2018	27.1284.000.1865	3410.02	40.00
1355	ERIC M GALER	0	10/26/2018	27.1284.000.1865	3410.02	40.00
1276	DAVID A KARS	0	10/26/2018	27.1284.000.1865	3410.02	40.00
1359	JASON C MARRA	0	10/26/2018	27.1284.000.1865	3410.02	40.00
1356	PATTI J WENGLIKOWSKI	0	10/26/2018	27.1284.000.1865	3410.02	40.00
1376	KATLYN A FROSLAND	0	11/23/2018	27.1284.000.1865	3410.02	40.00
1355	ERIC M GALER	0	11/23/2018	27.1284.000.1865	3410.02	40.00
1276	DAVID A KARS	0	11/23/2018	27.1284.000.1865	3410.02	40.00
1359	JASON C MARRA	0	11/23/2018	27.1284.000.1865	3410.02	40.00
1218	ZACHARY P NORMAN	0	11/23/2018	27.1284.000.1865	3410.02	40.00
1356	PATTI J WENGLIKOWSKI	0	11/23/2018	27.1284.000.1865	3410.02	40.00
1376	KATLYN A FROSLAND	0	12/21/2018	27.1284.000.1865	3410.02	40.00
1355	ERIC M GALER	0	12/21/2018	27.1284.000.1865	3410.02	40.00
1276	DAVID A KARS	0	12/21/2018	27.1284.000.1865	3410.02	40.00
1359	JASON C MARRA	0	12/21/2018	27.1284.000.1865	3410.02	40.00
1356	PATTI J WENGLIKOWSKI	0	12/21/2018	27.1284.000.1865	3410.02	40.00
1376	KATLYN A FROSLAND	0	01/18/2019	27.1284.000.1865	3410.02	40.00
1355	ERIC M GALER	0	01/18/2019	27.1284.000.1865	3410.02	40.00
1276	DAVID A KARS	0	01/18/2019	27.1284.000.1865	3410.02	40.00
1376	KATLYN A FROSLAND	0	03/15/2019	27.1284.000.1865	3410.02	80.00
1355	ERIC M GALER	0	03/15/2019	27.1284.000.1865	3410.02	80.00
1276	DAVID A KARS	0	03/15/2019	27.1284.000.1865	3410.02	80.00
1376	KATLYN A FROSLAND	0	04/26/2019	27.1284.000.1865	3410.02	40.00
1355	ERIC M GALER	0	04/26/2019	27.1284.000.1865	3410.02	40.00
1276	DAVID A KARS	0	04/26/2019	27.1284.000.1865	3410.02	40.00
1376	KATLYN A FROSLAND	0	05/24/2019	27.1284.000.1865	3410.02	40.00
1355	ERIC M GALER	0	05/24/2019	27.1284.000.1865	3410.02	40.00
1276	DAVID A KARS	0	05/24/2019	27.1284.000.1865	3410.02	40.00
1376	KATLYN A FROSLAND	0	06/21/2019	27.1284.000.1865	3410.02	40.00
1355	ERIC M GALER	0	06/21/2019	27.1284.000.1865	3410.02	40.00
1276	DAVID A KARS	0	06/21/2019	27.1284.000.1865	3410.02	40.00
1355	ERIC M GALER	0	01/04/2019	27.1284.000.1865	5990.01	24.99
1363	AMY MARIE CAPPELLI	0	07/06/2018	28.1252.000.1252	3210.01	70.85
1255	EMILY R JACQUES	0	07/06/2018	28.1252.000.1252	3210.01	147.15
1213	SHELLEY J PROMO	0	07/06/2018	28.1252.000.1252	3210.01	86.40
1255	EMILY R JACQUES	0	09/28/2018	28.1252.000.1252	3210.01	92.35
1255	EMILY R JACQUES	0	10/12/2018	28.1252.000.1252	3210.01	139.95
1255	EMILY R JACQUES	0	11/23/2018	28.1252.000.1252	3210.01	130.00
1255	EMILY R JACQUES	0	12/21/2018	28.1252.000.1252	3210.01	64.00
1255	EMILY R JACQUES	0	02/01/2019	28.1252.000.1252	3210.01	64.00
1255	EMILY R JACQUES	0	03/01/2019	28.1252.000.1252	3210.01	96.00
1255	EMILY R JACQUES	0	03/15/2019	28.1252.000.1252	3210.01	114.70
1255	EMILY R JACQUES	0	04/12/2019	28.1252.000.1252	3210.01	134.70
1213	SHELLEY J PROMO	0	06/21/2019	28.1252.000.1252	3210.01	143.20
1362	KRISTIE A ANDERSON	0	04/12/2019	28.1252.000.1252	3220.01	16.00
1255	EMILY R JACQUES	0	05/24/2019	28.1252.000.1252	7410	180.00
1086	DORINDA SUE MACDONALD	0	08/17/2018	71.1271.000.4020	3410.02	40.00
1086	DORINDA SUE MACDONALD	0	09/28/2018	71.1271.000.4020	3410.02	40.00
1058	DIANE K GERVAIS	0	07/20/2018	71.1271.000.4060	3410.02	40.00
1095	KIM M MAYER	0	07/20/2018	71.1271.000.4060	3410.02	40.00
1058	DIANE K GERVAIS	0	08/17/2018	71.1271.000.4060	3410.02	40.00
1095	KIM M MAYER	0	08/17/2018	71.1271.000.4060	3410.02	40.00
1058	DIANE K GERVAIS	0	09/28/2018	71.1271.000.4060	3410.02	40.00

SELECTION CRITERIA: detdist.pay_date between '20180701 00:00:00.000' and '20190630 00:00:00.000' and detdist.code='017'

EMPLOYEE	NAME	TYPE	DATE	ORGN/PROJ	ACCOUNT	AMOUNT
1095	KIM M MAYER	0	09/28/2018	71.1271.000.4060	3410.02	40.00
1058	DIANE K GERVAIS	0	10/26/2018	71.1271.000.4060	3410.02	40.00
1095	KIM M MAYER	0	10/26/2018	71.1271.000.4060	3410.02	40.00
1058	DIANE K GERVAIS	0	11/23/2018	71.1271.000.4060	3410.02	40.00
1095	KIM M MAYER	0	11/23/2018	71.1271.000.4060	3410.02	40.00
1095	KIM M MAYER	0	12/21/2018	71.1271.000.4060	3410.02	40.00
1047	MICHELLE R PATTEN	0	12/21/2018	71.1271.000.4060	7910.01	100.00
1268	KELLY FITZGERALD-STEVENS	0	06/07/2019	71.1271.000.4070	3210.01	159.50
1166	MARTIN J PETRICH	0	07/20/2018	71.1271.000.4080	3410.02	40.00
1168	JOHN B SPARKS	0	07/20/2018	71.1271.000.4080	3410.02	40.00
1090	DEBORAH LYNN MALEPORT	0	08/17/2018	71.1271.000.4080	3410.02	40.00
1166	MARTIN J PETRICH	0	08/17/2018	71.1271.000.4080	3410.02	40.00
1168	JOHN B SPARKS	0	08/17/2018	71.1271.000.4080	3410.02	40.00
1166	MARTIN J PETRICH	0	09/28/2018	71.1271.000.4080	3410.02	40.00
1168	JOHN B SPARKS	0	09/28/2018	71.1271.000.4080	3410.02	40.00
1166	MARTIN J PETRICH	0	10/26/2018	71.1271.000.4080	3410.02	40.00
1168	JOHN B SPARKS	0	10/26/2018	71.1271.000.4080	3410.02	40.00
1166	MARTIN J PETRICH	0	11/23/2018	71.1271.000.4080	3410.02	40.00
1168	JOHN B SPARKS	0	11/23/2018	71.1271.000.4080	3410.02	40.00
1166	MARTIN J PETRICH	0	12/21/2018	71.1271.000.4080	3410.02	40.00
1168	JOHN B SPARKS	0	12/21/2018	71.1271.000.4080	3410.02	40.00
1166	MARTIN J PETRICH	0	01/18/2019	71.1271.000.4080	3410.02	40.00
1168	JOHN B SPARKS	0	01/18/2019	71.1271.000.4080	3410.02	40.00
1166	MARTIN J PETRICH	0	03/15/2019	71.1271.000.4080	3410.02	80.00
1168	JOHN B SPARKS	0	03/15/2019	71.1271.000.4080	3410.02	80.00
1166	MARTIN J PETRICH	0	04/26/2019	71.1271.000.4080	3410.02	40.00
1168	JOHN B SPARKS	0	04/26/2019	71.1271.000.4080	3410.02	40.00
1166	MARTIN J PETRICH	0	05/24/2019	71.1271.000.4080	3410.02	40.00
1168	JOHN B SPARKS	0	05/24/2019	71.1271.000.4080	3410.02	40.00
1166	MARTIN J PETRICH	0	06/21/2019	71.1271.000.4080	3410.02	40.00
1168	JOHN B SPARKS	0	06/21/2019	71.1271.000.4080	3410.02	40.00
1168	JOHN B SPARKS	0	09/28/2018	71.1271.000.4080	7910.01	77.00
1166	MARTIN J PETRICH	0	11/09/2018	71.1271.000.4080	7910.01	100.00
1131	CATHERINE A RYAN	0	12/07/2018	71.1271.000.4080	7910.01	100.00
1090	DEBORAH LYNN MALEPORT	0	04/26/2019	71.1271.000.4080	7910.01	100.00
1168	JOHN B SPARKS	0	04/26/2019	71.1271.000.4080	7910.01	95.38
1277	AMBER N TAYLOR	0	07/20/2018	71.1271.000.4090	3410.02	40.00
1154	HEIDI J TOKAR	0	09/28/2018	71.1271.000.4090	3410.02	40.00
1277	AMBER N TAYLOR	0	10/26/2018	71.1271.000.4090	3410.02	40.00
1154	HEIDI J TOKAR	0	10/26/2018	71.1271.000.4090	3410.02	40.00
1418	ROSA J ZITNIK	0	10/26/2018	71.1271.000.4090	3410.02	40.00
1277	AMBER N TAYLOR	0	11/23/2018	71.1271.000.4090	3410.02	40.00
1154	HEIDI J TOKAR	0	11/23/2018	71.1271.000.4090	3410.02	40.00
1418	ROSA J ZITNIK	0	11/23/2018	71.1271.000.4090	3410.02	40.00
1154	HEIDI J TOKAR	0	12/21/2018	71.1271.000.4090	3410.02	40.00
1418	ROSA J ZITNIK	0	12/21/2018	71.1271.000.4090	3410.02	40.00
1154	HEIDI J TOKAR	0	02/01/2019	71.1271.000.4090	3410.02	40.00
1418	ROSA J ZITNIK	0	02/01/2019	71.1271.000.4090	3410.02	40.00
1154	HEIDI J TOKAR	0	03/15/2019	71.1271.000.4090	3410.02	80.00
1154	HEIDI J TOKAR	0	04/26/2019	71.1271.000.4090	3410.02	40.00
1418	ROSA J ZITNIK	0	04/26/2019	71.1271.000.4090	3410.02	40.00
1154	HEIDI J TOKAR	0	05/24/2019	71.1271.000.4090	3410.02	40.00
1418	ROSA J ZITNIK	0	05/24/2019	71.1271.000.4090	3410.02	40.00
1154	HEIDI J TOKAR	0	06/21/2019	71.1271.000.4090	3410.02	40.00
1418	ROSA J ZITNIK	0	06/21/2019	71.1271.000.4090	3410.02	40.00
1418	ROSA J ZITNIK	0	12/07/2018	71.1271.000.4090	7910.01	32.40

SunGard K-12 Education
DATE: 11/27/2019
TIME: 08:49:20

EASTERN UPPER PENINSULA ISD
DETAIL DISTRIBUTION REPORT BY RECORD TYPE

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DISTRPT3

SELECTION CRITERIA: detdist.pay_date between '20180701 00:00:00.000' and '20190630 00:00:00.000' and detdist.code='017'

EMPLOYEE	NAME	TYPE	DATE	ORGN/PROJ	ACCOUNT	AMOUNT
1278	DAVID R HAMLIN	O	10/12/2018	71.1271.000.4091	7910.01	197.00
1278	DAVID R HAMLIN	O	10/12/2018	71.1271.000.4094	3210.01	140.61
1278	DAVID R HAMLIN	O	10/26/2018	71.1271.000.4094	3410.02	40.00
1278	DAVID R HAMLIN	O	11/23/2018	71.1271.000.4094	3410.02	40.00
1278	DAVID R HAMLIN	O	12/21/2018	71.1271.000.4094	3410.02	40.00
1278	DAVID R HAMLIN	O	02/01/2019	71.1271.000.4094	3410.02	40.00
1278	DAVID R HAMLIN	O	03/15/2019	71.1271.000.4094	3410.02	80.00
1278	DAVID R HAMLIN	O	04/26/2019	71.1271.000.4094	3410.02	40.00
1278	DAVID R HAMLIN	O	05/24/2019	71.1271.000.4094	3410.02	40.00
1278	DAVID R HAMLIN	O	06/21/2019	71.1271.000.4094	3410.02	40.00
1278	DAVID R HAMLIN	O	10/12/2018	71.1271.000.4094	7910.01	197.00
1275	DYLAN J BUSS	O	07/06/2018	81.1261.000.0000	5710.01	320.00
EE REIMBURSEMENT TOTAL						89,110.96
TOTAL REPORT						89,110.96