

Deductions for Anticipated Deduction Date between 07/02/2014 and 08/02/2014

PAY CODE	PP	Begin/End PAY PERIOD	NAME	Soc Sec #	Amount	Trailer Warrant-Trace	Trailer Amount	Voucher Number
07-050	19	7/16/2014-7/31/2014	ACEVEDO DORIS	XXX-XX-7914	\$25.05	002762600-0021700	\$555.53	07208061
07-050	19	7/16/2014-7/31/2014	CURTIS EULA Y	XXX-XX-1044	\$25.05	002762600-0021700	\$555.53	07208061
07-050	19	7/16/2014-7/31/2014	FISHER MARK E.	XXX-XX-0248	\$25.05	002762600-0021700	\$555.53	07208061
07-050	19	7/16/2014-7/31/2014	PEREZ ARTHUR M.	XXX-XX-1055	\$25.05	002762600-0021700	\$555.53	07208061
07-050	19	7/16/2014-7/31/2014	RAMIREZ MIRIAM F	XXX-XX-1115	\$25.05	002762600-0021700	\$555.53	07208061
07-050	19	7/16/2014-7/31/2014	ROHDE REINHARD	XXX-XX-7895	\$25.05	002762600-0021700	\$555.53	07208061
07-050	19	7/16/2014-7/31/2014	RUIZ LENSCHOTT J.	XXX-XX-3436	\$25.05	002762600-0021700	\$555.53	07208061
07-050	19	7/16/2014-7/31/2014	SIMMONS MICHAEL	XXX-XX-4327	\$25.05	002762600-0021700	\$555.53	07208061
07-050	19	7/16/2014-7/31/2014	SIMMONS TERESA	XXX-XX-8223	\$4.20	002762600-0021700	\$555.53	07208061
07-050	19	7/16/2014-7/31/2014	SIMMONS TERESA	XXX-XX-8223	(\$25.05)	002762600-0021700	(\$555.53)	07208061
07-050	19	7/16/2014-7/31/2014	STEVENSON LAURA	XXX-XX-2103	\$25.05	002762600-0021700	\$555.53	07208061
07-050	19	7/16/2014-7/31/2014	TRIBBLE JOHN E	XXX-XX-1626	\$25.05	002762600-0021700	\$555.53	07208061
07-050	19	7/16/2014-7/31/2014	WESSELHOFF ROBERT J.	XXX-XX-2929	\$25.05	002762600-0021700	\$555.53	07208061
07-050	19	7/16/2014-7/31/2014	WILSON LAWRENCE	XXX-XX-3259	\$25.05	002762600-0021700	\$555.53	07208061
07-050	20	7/16/2014-7/31/2014	ACEVEDO DORIS	XXX-XX-7914	\$25.05	002762600-0021700	\$555.53	07208061
07-050	20	7/16/2014-7/31/2014	CURTIS EULA Y	XXX-XX-1044	\$25.05	002762600-0021700	\$555.53	07208061
07-050	20	7/16/2014-7/31/2014	FISHER MARK E.	XXX-XX-0248	\$25.05	002762600-0021700	\$555.53	07208061
07-050	20	7/16/2014-7/31/2014	PEREZ ARTHUR M.	XXX-XX-1055	\$25.05	002762600-0021700	\$555.53	07208061
07-050	20	7/16/2014-7/31/2014	RAMIREZ MIRIAM F	XXX-XX-1115	\$25.05	002762600-0021700	\$555.53	07208061
07-050	20	7/16/2014-7/31/2014	ROHDE REINHARD	XXX-XX-7895	\$25.05	002762600-0021700	\$555.53	07208061
07-050	20	7/16/2014-7/31/2014	RUIZ LENSCHOTT J.	XXX-XX-3436	\$25.05	002762600-0021700	\$555.53	07208061
07-050	20	7/16/2014-7/31/2014	SIMMONS MICHAEL	XXX-XX-4327	\$25.05	002762600-0021700	\$555.53	07208061
07-050	20	7/16/2014-7/31/2014	SIMMONS TERESA	XXX-XX-8223	(\$25.05)	002762600-0021700	(\$555.53)	07208061
07-050	20	7/16/2014-7/31/2014	SIMMONS TERESA	XXX-XX-8223	\$4.20	002762600-0021700	\$555.53	07208061
07-050	20	7/16/2014-7/31/2014	STEVENSON LAURA	XXX-XX-2103	\$25.05	002762600-0021700	\$555.53	07208061
07-050	20	7/16/2014-7/31/2014	TRIBBLE JOHN E	XXX-XX-1626	\$25.05	002762600-0021700	\$555.53	07208061

07-050	20	7/16/2014-7/31/2014	WESSELHOFF ROBERT J.	XXX-XX-2929	\$25.05	002762600-0021700	\$555.53	07208061
07-050	20	7/16/2014-7/31/2014	WILSON LAWRENCE	XXX-XX-3259	\$25.05	002762600-0021700	\$555.53	07208061
15-020	20	7/16/2014-7/31/2014	ACEVEDO DORIS	XXX-XX-7914	\$25.05	002762600-0021700	\$555.53	07208061
15-020	20	7/16/2014-7/31/2014	CURTIS EULA Y	XXX-XX-1044	\$25.05	002762600-0021700	\$555.53	07208061
15-020	20	7/16/2014-7/31/2014	FISHER MARK E.	XXX-XX-0248	\$25.05	002762600-0021700	\$555.53	07208061
15-020	20	7/16/2014-7/31/2014	PEREZ ARTHUR M.	XXX-XX-1055	\$25.05	002762600-0021700	\$555.53	07208061
15-020	20	7/16/2014-7/31/2014	RAMIREZ MIRIAM F	XXX-XX-1115	\$25.05	002762600-0021700	\$555.53	07208061
15-020	20	7/16/2014-7/31/2014	ROHDE REINHARD	XXX-XX-7895	\$25.05	002762600-0021700	\$555.53	07208061
15-020	20	7/16/2014-7/31/2014	RUIZ LENCOTT J.	XXX-XX-3436	\$25.05	002762600-0021700	\$555.53	07208061
15-020	20	7/16/2014-7/31/2014	SIMMONS MICHAEL	XXX-XX-4327	\$25.05	002762600-0021700	\$555.53	07208061
15-020	20	7/16/2014-7/31/2014	SIMMONS TERESA	XXX-XX-8223	\$4.20	002762600-0021700	\$555.53	07208061
15-020	20	7/16/2014-7/31/2014	SIMMONS TERESA	XXX-XX-8223	(\$25.05)	002762600-0021700	(\$555.53)	07208061
15-020	20	7/16/2014-7/31/2014	STEVENSON LAURA	XXX-XX-2103	\$25.05	002762600-0021700	\$555.53	07208061
15-020	20	7/16/2014-7/31/2014	TRIBBLE JOHN E	XXX-XX-1626	\$25.05	002762600-0021700	\$555.53	07208061
15-020	20	7/16/2014-7/31/2014	WESSELHOFF ROBERT J.	XXX-XX-2929	\$25.05	002762600-0021700	\$555.53	07208061
15-020	20	7/16/2014-7/31/2014	WILSON LAWRENCE	XXX-XX-3259	\$25.05	002762600-0021700	\$555.53	07208061

