

Start Date: 8/1/21

End Date: 8/30/21

Tucker (Demo) Schools

SSDT Account History Report v2.0

Pay Date	Employee Number	Position Number	Report Name	Expenditure Account	Amount Charged	Chargeable Calculation Percentage
Expenditure Account: 001-1110-111-0000-000000-101-01-000						
Employee Number: ANON1046						
8/6/2021	ANON1046	1 Benjamin Jan Oconnor		001-1110-111-0000-000000-101-01-000	\$ 2,655.04	100.00
8/15/2021	ANON1046	1 Benjamin Jan Oconnor		001-1110-111-0000-000000-101-01-000	2,655.00	
					\$ 5,310.04	
Employee Number: ANON186						
8/6/2021	ANON186	1 Marion Shannon Molina		001-1110-111-0000-000000-101-01-000	2,120.04	100.00
8/15/2021	ANON186	1 Marion Shannon Molina		001-1110-111-0000-000000-101-01-000	2,120.00	
					\$ 4,240.04	
Employee Number: ANON2194						
8/6/2021	ANON2194	1 Roberta Eva Workman		001-1110-111-0000-000000-101-01-000	2,581.50	100.00
8/15/2021	ANON2194	1 Roberta Eva Workman		001-1110-111-0000-000000-101-01-000	2,581.50	
					\$ 5,163.00	
Employee Number: ANON569						
8/6/2021	ANON569	1 Jeannie Ralph Rich		001-1110-111-0000-000000-101-01-000	1,819.08	100.00
8/15/2021	ANON569	1 Jeannie Ralph Rich		001-1110-111-0000-000000-101-01-000	1,819.00	
					\$ 3,638.08	
					\$ 18,351.16	
Expenditure Account: 001-1110-111-0000-000000-101-02-000						
Employee Number: ANON1398						
8/6/2021	ANON1398	1 Stacy Laura Kirkland		001-1110-111-0000-000000-101-02-000	2,728.58	100.00
8/15/2021	ANON1398	1 Stacy Laura Kirkland		001-1110-111-0000-000000-101-02-000	2,728.50	
					\$ 5,457.08	
Employee Number: ANON1931						
8/6/2021	ANON1931	1 Michael Steve McGuire		001-1110-111-0000-000000-101-02-000	2,280.54	100.00
8/15/2021	ANON1931	1 Michael Steve McGuire		001-1110-111-0000-000000-101-02-000	2,280.50	
					\$ 4,561.04	
Employee Number: ANON502						
8/6/2021	ANON502	1 Timmy Brenda Taylor		001-1110-111-0000-000000-101-02-000	1,738.85	100.00
8/15/2021	ANON502	1 Timmy Brenda Taylor		001-1110-111-0000-000000-101-02-000	1,738.75	
					\$ 3,477.60	
Employee Number: ANON666						
8/6/2021	ANON666	1 Veronica Crystal Stein		001-1110-111-0000-000000-101-02-000	2,380.81	100.00
8/15/2021	ANON666	1 Veronica Crystal Stein		001-1110-111-0000-000000-101-02-000	2,380.75	
					\$ 4,761.56	
					\$ 18,257.28	
Expenditure Account: 001-1110-111-0000-000000-101-03-000						
Employee Number: ANON1260						
8/6/2021	ANON1260	1 Kaylee Heath Zimmerman		001-1110-111-0000-000000-101-03-000	2,728.58	100.00
8/15/2021	ANON1260	1 Kaylee Heath Zimmerman		001-1110-111-0000-000000-101-03-000	2,728.50	
					\$ 5,457.08	

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Employee Number: ANON1700						
8/6/2021	ANON1700	1	Clarence Corey Parrish	001-1110-111-0000-000000-101-03-000	\$ 2,527.96	100.00
8/15/2021	ANON1700	1	Clarence Corey Parrish	001-1110-111-0000-000000-101-03-000	2,528.00	
					\$ 5,055.96	
Employee Number: ANON1945						
8/6/2021	ANON1945	1	Keith Mariah Walton	001-1110-111-0000-000000-101-03-000	1,939.46	100.00
8/15/2021	ANON1945	1	Keith Mariah Walton	001-1110-111-0000-000000-101-03-000	1,939.50	
					\$ 3,878.96	
Employee Number: ANON291						
8/6/2021	ANON291	1	Paige Pete Rivas	001-1110-111-0000-000000-101-03-000	2,655.04	100.00
8/15/2021	ANON291	1	Paige Pete Rivas	001-1110-111-0000-000000-101-03-000	2,655.00	
					\$ 5,310.04	
					\$ 19,702.04	
Expenditure Account: 001-1110-111-0000-000000-101-04-000						
Employee Number: ANON1006						
8/6/2021	ANON1006	1	Jimmy Debbie Moody	001-1110-111-0000-000000-101-04-000	2,400.92	100.00
8/15/2021	ANON1006	1	Jimmy Debbie Moody	001-1110-111-0000-000000-101-04-000	2,401.00	
					\$ 4,801.92	
Employee Number: ANON1670						
8/6/2021	ANON1670	1	Juanita Kristen Baxter	001-1110-111-0000-000000-101-04-000	2,728.58	100.00
8/15/2021	ANON1670	1	Juanita Kristen Baxter	001-1110-111-0000-000000-101-04-000	2,728.50	
					\$ 5,457.08	
Employee Number: ANON419						
8/6/2021	ANON419	1	Timothy Jordan Vance	001-1110-111-0000-000000-101-04-000	2,287.23	100.00
8/15/2021	ANON419	1	Timothy Jordan Vance	001-1110-111-0000-000000-101-04-000	2,287.25	
					\$ 4,574.48	
					\$ 14,833.48	
Expenditure Account: 001-1110-111-0000-000000-101-14-000						
Employee Number: ANON1959						
8/6/2021	ANON1959	1	Nina Tracy Martinez	001-1110-111-0000-000000-101-14-000	1,939.46	100.00
8/15/2021	ANON1959	1	Nina Tracy Martinez	001-1110-111-0000-000000-101-14-000	1,939.50	
					\$ 3,878.96	
Employee Number: ANON349						
8/6/2021	ANON349	1	Randall Walter Blevins	001-1110-111-0000-000000-101-14-000	2,514.62	100.00
8/15/2021	ANON349	1	Randall Walter Blevins	001-1110-111-0000-000000-101-14-000	2,514.50	
					\$ 5,029.12	
Employee Number: ANON680						
8/6/2021	ANON680	1	Alexis Anita Anthony	001-1110-111-0000-000000-101-14-000	2,340.73	100.00
8/15/2021	ANON680	1	Alexis Anita Anthony	001-1110-111-0000-000000-101-14-000	2,340.75	
					\$ 4,681.48	
Employee Number: ANON911						

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8/6/2021	ANON911	1	Devin Cassandra Estes	001-1110-111-0000-000000-101-14-000	\$ 1,859.23	100.00
8/15/2021	ANON911	1	Devin Cassandra Estes	001-1110-111-0000-000000-101-14-000	1,859.25	
					\$ 3,718.48	
Expenditure Account: 001-1110-111-0000-080000-101-00-000					\$ 17,308.04	
Employee Number: ANON1350						
8/6/2021	ANON1350	1	Mariah Stephen Bowen	001-1110-111-0000-080000-101-00-000	2,233.73	100.00
8/15/2021	ANON1350	1	Mariah Stephen Bowen	001-1110-111-0000-080000-101-00-000	2,233.75	
					\$ 4,467.48	
Expenditure Account: 001-1110-111-0000-120000-101-00-000					\$ 4,467.48	
Employee Number: ANON275						
8/6/2021	ANON275	1	Andrew Harley Vazquez	001-1110-111-0000-120000-101-00-000	2,307.31	100.00
8/15/2021	ANON275	1	Andrew Harley Vazquez	001-1110-111-0000-120000-101-00-000	2,307.25	
					\$ 4,614.56	
Expenditure Account: 001-1110-111-0000-290000-101-00-000					\$ 4,614.56	
Employee Number: ANON1292						
8/6/2021	ANON1292	1	Brent Bill Finch	001-1110-111-0000-290000-101-00-000	2,307.31	100.00
8/15/2021	ANON1292	1	Brent Bill Finch	001-1110-111-0000-290000-101-00-000	2,307.25	
					\$ 4,614.56	
Expenditure Account: 001-1120-111-0000-000000-200-05-000					\$ 4,614.56	
Employee Number: ANON1917						
8/6/2021	ANON1917	1	Darlene Martha McFarland	001-1120-111-0000-000000-200-05-000	2,581.50	100.00
8/15/2021	ANON1917	1	Darlene Martha McFarland	001-1120-111-0000-000000-200-05-000	2,581.50	
					\$ 5,163.00	
Employee Number: ANON2174						
8/6/2021	ANON2174	1	Wyatt Madison Joyce	001-1120-111-0000-000000-200-05-000	2,086.62	100.00
8/15/2021	ANON2174	1	Wyatt Madison Joyce	001-1120-111-0000-000000-200-05-000	2,086.50	
					\$ 4,173.12	
Employee Number: ANON259						
8/6/2021	ANON259	1	William Herbert Stuart	001-1120-111-0000-000000-200-05-000	1,227.21	50.00
8/15/2021	ANON259	1	William Herbert Stuart	001-1120-111-0000-000000-200-05-000	1,227.25	
					\$ 2,454.46	
Employee Number: ANON280						
8/6/2021	ANON280	1	Stephen Joey Beasley	001-1120-111-0000-000000-200-05-000	2,822.27	100.00
8/15/2021	ANON280	1	Stephen Joey Beasley	001-1120-111-0000-000000-200-05-000	2,822.25	
					\$ 5,644.52	
Employee Number: ANON883						
8/6/2021	ANON883	1	Ronald Maria Sullivan	001-1120-111-0000-000000-200-05-000	2,307.31	100.00

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Pay Date	Employee Number	Position Number	Report Name	Expenditure Account	Amount Charged	Chargeable Calculation Percentage
8/15/2021	ANON883	1	Ronald Maria Sullivan	001-1120-111-0000-000000-200-05-000	\$ 2,307.25	
					\$ 4,614.56	
					\$ 22,049.66	
Expenditure Account: 001-1120-111-0000-000000-200-06-000						
Employee Number: ANON191						
8/6/2021	ANON191	1	Lindsey Greg Phelps	001-1120-111-0000-000000-200-06-000	2,307.31	100.00
8/15/2021	ANON191	1	Lindsey Greg Phelps	001-1120-111-0000-000000-200-06-000	2,307.25	
					\$ 4,614.56	
Employee Number: ANON259						
8/6/2021	ANON259	1	William Herbert Stuart	001-1120-111-0000-000000-200-06-000	1,227.21	50.00
8/15/2021	ANON259	1	William Herbert Stuart	001-1120-111-0000-000000-200-06-000	1,227.25	
					\$ 2,454.46	
Employee Number: ANON412						
8/6/2021	ANON412	1	Dennis Deborah Rivers	001-1120-111-0000-000000-200-06-000	2,675.12	100.00
8/15/2021	ANON412	1	Dennis Deborah Rivers	001-1120-111-0000-000000-200-06-000	2,675.00	
					\$ 5,350.12	
Employee Number: ANON672						
8/6/2021	ANON672	1	Tina Tonya Cantrell	001-1120-111-0000-000000-200-06-000	2,601.54	100.00
8/15/2021	ANON672	1	Tina Tonya Cantrell	001-1120-111-0000-000000-200-06-000	2,601.50	
					\$ 5,203.04	
Employee Number: ANON957						
8/6/2021	ANON957	1	Chuck Timmy Powell	001-1120-111-0000-000000-200-06-000	2,728.58	100.00
8/15/2021	ANON957	1	Chuck Timmy Powell	001-1120-111-0000-000000-200-06-000	2,728.50	
					\$ 5,457.08	
					\$ 23,079.26	
Expenditure Account: 001-1120-111-0000-020000-200-00-000						
Employee Number: ANON1567						
8/6/2021	ANON1567	1	Darren Allen Randolph	001-1120-111-0000-020000-200-00-000	2,527.96	100.00
8/15/2021	ANON1567	1	Darren Allen Randolph	001-1120-111-0000-020000-200-00-000	2,528.00	
					\$ 5,055.96	
					\$ 5,055.96	
Expenditure Account: 001-1120-111-0000-050000-200-00-000						
Employee Number: ANON123						
8/6/2021	ANON123	1	Marty Sherry Whitehead	001-1120-111-0000-050000-200-00-000	2,527.96	100.00
8/15/2021	ANON123	1	Marty Sherry Whitehead	001-1120-111-0000-050000-200-00-000	2,528.00	
					\$ 5,055.96	
Employee Number: ANON1484						
8/6/2021	ANON1484	1	Ellen Jan Hurley	001-1120-111-0000-050000-200-00-000	2,527.96	100.00
8/15/2021	ANON1484	1	Ellen Jan Hurley	001-1120-111-0000-050000-200-00-000	2,528.00	
					\$ 5,055.96	
					\$ 10,111.92	

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Expenditure Account: 001-1120-111-0000-080000-200-00-000						
Employee Number: ANON1876						
8/6/2021	ANON1876	1	Debra Kenneth Coffey	001-1120-111-0000-080000-200-00-000	2,802.19	100.00
8/15/2021	ANON1876	1	Debra Kenneth Coffey	001-1120-111-0000-080000-200-00-000	2,802.25	
					\$ 5,604.44	
					\$ 5,604.44	
Expenditure Account: 001-1120-111-0000-110000-200-00-000						
Employee Number: ANON1953						
8/6/2021	ANON1953	1	Father Steven Pugh	001-1120-111-0000-110000-200-00-000	1,698.69	100.00
8/15/2021	ANON1953	1	Father Steven Pugh	001-1120-111-0000-110000-200-00-000	1,698.75	
					\$ 3,397.44	
Employee Number: ANON1963						
8/6/2021	ANON1963	1	Abby Bobbie Mueller	001-1120-111-0000-110000-200-00-000	2,601.54	100.00
8/15/2021	ANON1963	1	Abby Bobbie Mueller	001-1120-111-0000-110000-200-00-000	2,601.50	
					\$ 5,203.04	
					\$ 8,600.48	
Expenditure Account: 001-1120-111-0000-120000-200-00-000						
Employee Number: ANON1047						
8/6/2021	ANON1047	1	Whitney Grace Frazier	001-1120-111-0000-120000-200-00-000	1,230.56	50.00
8/15/2021	ANON1047	1	Whitney Grace Frazier	001-1120-111-0000-120000-200-00-000	1,230.50	
					\$ 2,461.06	
Employee Number: ANON2037						
8/6/2021	ANON2037	1	Erika Father Vasquez	001-1120-111-0000-120000-200-00-000	909.54	50.00
8/15/2021	ANON2037	1	Erika Father Vasquez	001-1120-111-0000-120000-200-00-000	909.50	
					\$ 1,819.04	
					\$ 4,280.10	
Expenditure Account: 001-1120-111-0000-130000-200-00-000						
Employee Number: ANON204						
8/6/2021	ANON204	1	Andy Travis Flores	001-1120-111-0000-130000-200-00-000	2,527.96	100.00
8/15/2021	ANON204	1	Andy Travis Flores	001-1120-111-0000-130000-200-00-000	2,528.00	
					\$ 5,055.96	
Employee Number: ANON2059						
8/6/2021	ANON2059	1	William Steve Brown	001-1120-111-0000-130000-200-00-000	1,792.31	100.00
8/15/2021	ANON2059	1	William Steve Brown	001-1120-111-0000-130000-200-00-000	1,792.25	
					\$ 3,584.56	
					\$ 8,640.52	
Expenditure Account: 001-1120-111-0000-150000-200-00-000						
Employee Number: ANON427						
8/6/2021	ANON427	1	Carmen Lance Payne	001-1120-111-0000-150000-200-00-000	1,397.77	100.00
8/15/2021	ANON427	1	Carmen Lance Payne	001-1120-111-0000-150000-200-00-000	1,397.75	
					\$ 2,795.52	

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Employee Number: ANON626						
8/6/2021	ANON626	1	Drew Nicole Cabrera	001-1120-111-0000-150000-200-00-000	\$ 1,819.08	100.00
8/15/2021	ANON626	1	Drew Nicole Cabrera	001-1120-111-0000-150000-200-00-000	1,819.00	
					\$ 3,638.08	
					\$ 6,433.60	
Expenditure Account: 001-1120-111-0000-290000-200-00-000						
Employee Number: ANON845						
8/6/2021	ANON845	1	Dennis Arthur Barron	001-1120-111-0000-290000-200-00-000	2,213.65	100.00
8/15/2021	ANON845	1	Dennis Arthur Barron	001-1120-111-0000-290000-200-00-000	2,213.75	
					\$ 4,427.40	
					\$ 4,427.40	
Expenditure Account: 001-1132-111-0000-020000-300-00-000						
Employee Number: ANON814						
8/6/2021	ANON814	1	Pete Dale Bradley	001-1132-111-0000-020000-300-00-000	2,307.31	100.00
8/15/2021	ANON814	1	Pete Dale Bradley	001-1132-111-0000-020000-300-00-000	2,307.25	
					\$ 4,614.56	
					\$ 4,614.56	
Expenditure Account: 001-1132-111-0000-050000-300-00-000						
Employee Number: ANON101						
8/6/2021	ANON101	1	Helen Dixie Holman	001-1132-111-0000-050000-300-00-000	1,718.77	100.00
8/15/2021	ANON101	1	Helen Dixie Holman	001-1132-111-0000-050000-300-00-000	1,718.75	
					\$ 3,437.52	
Employee Number: ANON292						
8/6/2021	ANON292	1	Denise Ruth Phillips	001-1132-111-0000-050000-300-00-000	1,638.46	100.00
8/15/2021	ANON292	1	Denise Ruth Phillips	001-1132-111-0000-050000-300-00-000	1,638.50	
					\$ 3,276.96	
Employee Number: ANON777						
8/6/2021	ANON777	1	Gloria Wendy Pitts	001-1132-111-0000-050000-300-00-000	2,454.42	100.00
8/15/2021	ANON777	1	Gloria Wendy Pitts	001-1132-111-0000-050000-300-00-000	2,454.50	
					\$ 4,908.92	
					\$ 11,623.40	
Expenditure Account: 001-1132-111-0000-060000-300-00-000						
Employee Number: ANON1381						
8/6/2021	ANON1381	1	Marvin Derek Malone	001-1132-111-0000-060000-300-00-000	2,675.12	100.00
8/15/2021	ANON1381	1	Marvin Derek Malone	001-1132-111-0000-060000-300-00-000	2,675.00	
					\$ 5,350.12	
					\$ 5,350.12	
Expenditure Account: 001-1132-111-0000-080000-300-00-000						
Employee Number: ANON418						
8/6/2021	ANON418	1	Douglas Darren Atkins	001-1132-111-0000-080000-300-00-000	2,340.73	100.00
8/15/2021	ANON418	1	Douglas Darren Atkins	001-1132-111-0000-080000-300-00-000	2,340.75	

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					\$ 4,681.48	
					\$ 4,681.48	
Expenditure Account: 001-1132-111-0000-110000-300-00-000						
Employee Number: ANON141						
8/6/2021	ANON141	1	Sally Christina Parks	001-1132-111-0000-110000-300-00-000	2,675.12	100.00
8/15/2021	ANON141	1	Sally Christina Parks	001-1132-111-0000-110000-300-00-000	2,675.00	
					\$ 5,350.12	
Employee Number: ANON755						
8/6/2021	ANON755	1	Kathryn Raymond Aguilar	001-1132-111-0000-110000-300-00-000	2,748.69	100.00
8/15/2021	ANON755	1	Kathryn Raymond Aguilar	001-1132-111-0000-110000-300-00-000	2,748.75	
					\$ 5,497.44	
Employee Number: ANON810						
8/6/2021	ANON810	1	Rocky Cory Alexander	001-1132-111-0000-110000-300-00-000	2,822.27	100.00
8/15/2021	ANON810	1	Rocky Cory Alexander	001-1132-111-0000-110000-300-00-000	2,822.25	
					\$ 5,644.52	
					\$ 16,492.08	
Expenditure Account: 001-1132-111-0000-120000-300-00-000						
Employee Number: ANON1047						
8/6/2021	ANON1047	1	Whitney Grace Frazier	001-1132-111-0000-120000-300-00-000	1,230.56	50.00
8/15/2021	ANON1047	1	Whitney Grace Frazier	001-1132-111-0000-120000-300-00-000	1,230.50	
					\$ 2,461.06	
Employee Number: ANON2037						
8/6/2021	ANON2037	1	Erika Father Vasquez	001-1132-111-0000-120000-300-00-000	909.54	50.00
8/15/2021	ANON2037	1	Erika Father Vasquez	001-1132-111-0000-120000-300-00-000	909.50	
					\$ 1,819.04	
					\$ 4,280.10	
Expenditure Account: 001-1132-111-0000-130000-300-00-000						
Employee Number: ANON588						
8/6/2021	ANON588	1	Chuck Linda Rodgers	001-1132-111-0000-130000-300-00-000	2,507.92	100.00
8/15/2021	ANON588	1	Chuck Linda Rodgers	001-1132-111-0000-130000-300-00-000	2,508.00	
					\$ 5,015.92	
Employee Number: ANON761						
8/6/2021	ANON761	1	John Dawn Olson	001-1132-111-0000-130000-300-00-000	2,748.69	100.00
8/15/2021	ANON761	1	John Dawn Olson	001-1132-111-0000-130000-300-00-000	2,748.75	
					\$ 5,497.44	
Employee Number: ANON988						
8/6/2021	ANON988	1	Kaylee Herbert Gill	001-1132-111-0000-130000-300-00-000	2,822.27	100.00
8/15/2021	ANON988	1	Kaylee Herbert Gill	001-1132-111-0000-130000-300-00-000	2,822.25	
					\$ 5,644.52	
					\$ 16,157.88	
Expenditure Account: 001-1132-111-0000-150000-300-00-000						

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Pay Date	Employee Number	Position Number	Report Name	Expenditure Account	Amount Charged	Chargeable Calculation Percentage
Employee Number: ANON1782						
8/6/2021	ANON1782	1	Randi Jennifer Ochoa	001-1132-111-0000-150000-300-00-000	\$ 1,912.73	100.00
8/15/2021	ANON1782	1	Randi Jennifer Ochoa	001-1132-111-0000-150000-300-00-000	1,912.75	
					\$ 3,825.48	
Employee Number: ANON850						
8/6/2021	ANON850	1	Rick Robert Pennington	001-1132-111-0000-150000-300-00-000	2,013.00	100.00
8/15/2021	ANON850	1	Rick Robert Pennington	001-1132-111-0000-150000-300-00-000	2,013.00	
					\$ 4,026.00	
Employee Number: ANON915						
8/6/2021	ANON915	1	Jeannie Brady Kramer	001-1132-111-0000-150000-300-00-000	1,758.88	100.00
8/15/2021	ANON915	1	Jeannie Brady Kramer	001-1132-111-0000-150000-300-00-000	1,759.00	
					\$ 3,517.88	
					\$ 11,369.36	
Expenditure Account: 001-1132-141-0000-000000-300-00-000						
Employee Number: ANON1582						
8/6/2021	ANON1582	1	Antonio Carl Copeland	001-1132-141-0000-000000-300-00-000	549.75	100.00
8/15/2021	ANON1582	1	Antonio Carl Copeland	001-1132-141-0000-000000-300-00-000	549.65	
					\$ 1,099.40	
					\$ 1,099.40	
Expenditure Account: 001-1140-111-0000-290000-101-00-000						
Employee Number: ANON1316						
8/6/2021	ANON1316	1	Tom Donnie Carr	001-1140-111-0000-290000-101-00-000	1,300.77	50.00
8/6/2021	ANON1316	1	Tom Donnie Carr	001-1140-111-0000-290000-101-00-000	1,300.77	50.00
8/15/2021	ANON1316	1	Tom Donnie Carr	001-1140-111-0000-290000-101-00-000	1,300.75	
8/15/2021	ANON1316	1	Tom Donnie Carr	001-1140-111-0000-290000-101-00-000	1,300.75	
					\$ 5,203.04	
					\$ 5,203.04	
Expenditure Account: 001-1140-111-0000-290000-300-00-000						
Employee Number: ANON1416						
8/6/2021	ANON1416	1	Ricky Veronica Anderson	001-1140-111-0000-290000-300-00-000	1,364.29	50.00
8/15/2021	ANON1416	1	Ricky Veronica Anderson	001-1140-111-0000-290000-300-00-000	1,364.25	
					\$ 2,728.54	
					\$ 2,728.54	
Expenditure Account: 001-1210-111-0000-000000-101-00-000						
Employee Number: ANON1919						
8/6/2021	ANON1919	1	Lindsey Diana Rhodes	001-1210-111-0000-000000-101-00-000	796.51	60.00
8/15/2021	ANON1919	1	Lindsey Diana Rhodes	001-1210-111-0000-000000-101-00-000	796.50	
					\$ 1,593.01	
					\$ 1,593.01	
Expenditure Account: 001-1210-111-0000-000000-200-00-000						
Employee Number: ANON1919						

Start Date: 8/1/21

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Pay Date	Employee Number	Position Number	Report Name	Expenditure Account	Amount Charged	Chargeable Calculation Percentage
8/6/2021	ANON1919	1	Lindsey Diana Rhodes	001-1210-111-0000-000000-200-00-000	\$ 531.01	40.00
8/15/2021	ANON1919	1	Lindsey Diana Rhodes	001-1210-111-0000-000000-200-00-000	531.00	
					\$ 1,062.01	
					\$ 1,062.01	
Expenditure Account: 001-1237-111-0000-000000-101-00-000						
Employee Number: ANON1831						
8/6/2021	ANON1831	1	Father Dennis Rush	001-1237-111-0000-000000-101-00-000	1,457.96	100.00
8/15/2021	ANON1831	1	Father Dennis Rush	001-1237-111-0000-000000-101-00-000	1,458.00	
					\$ 2,915.96	
Employee Number: ANON1916						
8/6/2021	ANON1916	1	Nathan Brian White	001-1237-111-0000-000000-101-00-000	1,799.04	100.00
8/15/2021	ANON1916	1	Nathan Brian White	001-1237-111-0000-000000-101-00-000	1,799.00	
					\$ 3,598.04	
Employee Number: ANON290						
8/6/2021	ANON290	1	Levi Janice McKinney	001-1237-111-0000-000000-101-00-000	2,160.12	100.00
8/15/2021	ANON290	1	Levi Janice McKinney	001-1237-111-0000-000000-101-00-000	2,160.00	
					\$ 4,320.12	
					\$ 10,834.12	
Expenditure Account: 001-1237-111-0000-000000-200-00-000						
Employee Number: ANON1557						
8/6/2021	ANON1557	1	Sher Russ Walton	001-1237-111-0000-000000-200-00-000	2,307.31	100.00
8/15/2021	ANON1557	1	Sher Russ Walton	001-1237-111-0000-000000-200-00-000	2,307.25	
					\$ 4,614.56	
Employee Number: ANON2096						
8/6/2021	ANON2096	1	Nathan Kendra Ware	001-1237-111-0000-000000-200-00-000	1,792.35	100.00
8/15/2021	ANON2096	1	Nathan Kendra Ware	001-1237-111-0000-000000-200-00-000	1,792.25	
					\$ 3,584.60	
					\$ 8,199.16	
Expenditure Account: 001-1239-111-0000-000000-101-00-000						
Employee Number: ANON199						
8/6/2021	ANON199	1	Bruce Sheila Randall	001-1239-111-0000-000000-101-00-000	1,792.31	100.00
8/15/2021	ANON199	1	Bruce Sheila Randall	001-1239-111-0000-000000-101-00-000	1,792.25	
					\$ 3,584.56	
					\$ 3,584.56	
Expenditure Account: 001-1245-111-0000-000000-300-00-000						
Employee Number: ANON740						
8/6/2021	ANON740	1	Brandy William French	001-1245-111-0000-000000-300-00-000	2,380.81	100.00
8/15/2021	ANON740	1	Brandy William French	001-1245-111-0000-000000-300-00-000	2,380.75	
					\$ 4,761.56	
					\$ 4,761.56	
Expenditure Account: 001-1247-111-0000-000000-200-00-000						

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Pay Date	Employee Number	Position Number	Report Name	Expenditure Account	Amount Charged	Chargeable Calculation Percentage
Employee Number: ANON1534						
8/6/2021	ANON1534	1 Tracey Darla Hodge		001-1247-111-0000-000000-200-00-000	\$ 1,544.63	100.00
8/15/2021	ANON1534	1 Tracey Darla Hodge		001-1247-111-0000-000000-200-00-000	1,544.70	
					\$ 3,089.33	
Employee Number: ANON1644						
8/6/2021	ANON1644	1 Jacob Brooklyn Neal		001-1247-111-0000-000000-200-00-000	1,865.85	100.00
8/15/2021	ANON1644	1 Jacob Brooklyn Neal		001-1247-111-0000-000000-200-00-000	1,865.75	
					\$ 3,731.60	
					\$ 6,820.93	
Expenditure Account: 001-1247-111-0000-000000-300-00-000						
Employee Number: ANON1429						
8/6/2021	ANON1429	1 Ethan Sierra Rice		001-1247-111-0000-000000-300-00-000	2,675.12	100.00
8/15/2021	ANON1429	1 Ethan Sierra Rice		001-1247-111-0000-000000-300-00-000	2,675.00	
					\$ 5,350.12	
Employee Number: ANON433						
8/6/2021	ANON433	1 Lawrence Jim Vance		001-1247-111-0000-000000-300-00-000	2,086.62	100.00
8/15/2021	ANON433	1 Lawrence Jim Vance		001-1247-111-0000-000000-300-00-000	2,086.50	
					\$ 4,173.12	
					\$ 9,523.24	
Expenditure Account: 001-1249-111-0000-000000-200-00-000						
Employee Number: ANON181						
8/6/2021	ANON181	1 Richard Andrew Griffin		001-1249-111-0000-000000-200-00-000	2,086.62	100.00
8/15/2021	ANON181	1 Richard Andrew Griffin		001-1249-111-0000-000000-200-00-000	2,086.50	
					\$ 4,173.12	
					\$ 4,173.12	
Expenditure Account: 001-1270-111-0000-000000-101-00-000						
Employee Number: ANON767						
8/6/2021	ANON767	1 Earl Gary Frye		001-1270-111-0000-000000-101-00-000	1,895.96	75.00
8/15/2021	ANON767	1 Earl Gary Frye		001-1270-111-0000-000000-101-00-000	1,896.00	
					\$ 3,791.96	
					\$ 3,791.96	
Expenditure Account: 001-1930-111-0000-000000-300-00-000						
Employee Number: ANON1416						
8/6/2021	ANON1416	1 Ricky Veronica Anderson		001-1930-111-0000-000000-300-00-000	1,364.29	50.00
8/15/2021	ANON1416	1 Ricky Veronica Anderson		001-1930-111-0000-000000-300-00-000	1,364.25	
					\$ 2,728.54	
Employee Number: ANON715						
8/6/2021	ANON715	1 Pamela Rod Hatfield		001-1930-111-0000-000000-300-00-000	409.29	15.00
8/15/2021	ANON715	1 Pamela Rod Hatfield		001-1930-111-0000-000000-300-00-000	409.28	
					\$ 818.57	
					\$ 3,547.11	

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	Pay Date	Employee Number	Position Number	Report Name	Expenditure Account	Amount Charged	Chargeable Calculation Percentage
Expenditure Account: 001-1930-113-0000-000000-101-00-000							
Employee Number: ANON1087							
	8/6/2021	ANON1087	2 Eugene Amanda Walsh		001-1930-113-0000-000000-101-00-000	\$ 53.50	100.00
						\$ 53.50	
Employee Number: ANON1398							
	8/6/2021	ANON1398	2 Stacy Laura Kirkland		001-1930-113-0000-000000-101-00-000	53.50	100.00
						\$ 53.50	
Employee Number: ANON186							
	8/6/2021	ANON186	3 Marion Shannon Molina		001-1930-113-0000-000000-101-00-000	55.64	100.00
						\$ 55.64	
Employee Number: ANON1916							
	8/6/2021	ANON1916	2 Nathan Brian White		001-1930-113-0000-000000-101-00-000	53.50	100.00
						\$ 53.50	
Employee Number: ANON218							
	8/6/2021	ANON218	3 Roger Jade McLean		001-1930-113-0000-000000-101-00-000	53.50	100.00
	8/6/2021	ANON218	2 Roger Jade McLean		001-1930-113-0000-000000-101-00-000	53.50	100.00
						\$ 107.00	
Employee Number: ANON290							
	8/6/2021	ANON290	2 Levi Janice McKinney		001-1930-113-0000-000000-101-00-000	53.50	100.00
						\$ 53.50	
Employee Number: ANON767							
	8/6/2021	ANON767	5 Earl Gary Frye		001-1930-113-0000-000000-101-00-000	53.50	100.00
						\$ 53.50	
						\$ 430.14	
Expenditure Account: 001-1930-113-0000-000000-200-00-000							
Employee Number: ANON1557							
	8/6/2021	ANON1557	2 Sher Russ Walton		001-1930-113-0000-000000-200-00-000	60.48	100.00
						\$ 60.48	
Employee Number: ANON1644							
	8/6/2021	ANON1644	5 Jacob Brooklyn Neal		001-1930-113-0000-000000-200-00-000	60.48	100.00
						\$ 60.48	
Employee Number: ANON428							
	8/6/2021	ANON428	3 Bryan Carl Horn		001-1930-113-0000-000000-200-00-000	57.96	100.00
						\$ 57.96	
Employee Number: ANON883							
	8/6/2021	ANON883	2 Ronald Maria Sullivan		001-1930-113-0000-000000-200-00-000	57.96	100.00
						\$ 57.96	
						\$ 236.88	
Expenditure Account: 001-1930-113-0000-000000-300-00-000							
Employee Number: ANON1285							
	8/6/2021	ANON1285	6 Felicia Lisa Melendez		001-1930-113-0000-000000-300-00-000	57.96	100.00

Start Date: 8/1/21

End Date: 8/30/21

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Pay Date	Employee Number	Position Number	Report Name	Expenditure Account	Amount Charged	Chargeable Calculation Percentage
					\$ 57.96	
Employee Number: ANON1712						
8/6/2021	ANON1712	4	Joshua Marcus Marquez	001-1930-113-0000-000000-300-00-000	\$ 53.50	100.00
					\$ 53.50	
Employee Number: ANON1782						
8/6/2021	ANON1782	2	Randi Jennifer Ochoa	001-1930-113-0000-000000-300-00-000	57.96	100.00
					\$ 57.96	
Employee Number: ANON740						
8/6/2021	ANON740	3	Brandy William French	001-1930-113-0000-000000-300-00-000	60.48	100.00
					\$ 60.48	
Employee Number: ANON777						
8/6/2021	ANON777	4	Gloria Wendy Pitts	001-1930-113-0000-000000-300-00-000	57.96	100.00
					\$ 57.96	
					\$ 287.86	
Expenditure Account: 001-2122-111-0000-000000-101-00-000						
Employee Number: ANON218						
8/1/2021	ANON218	1	Roger Jade McLean	001-2122-111-0000-000000-101-00-000	2,307.69	
8/1/2021	ANON218	1	Roger Jade McLean	001-2122-111-0000-000000-101-00-000	2,307.69	
8/6/2021	ANON218	1	Roger Jade McLean	001-2122-111-0000-000000-101-00-000	1,498.08	100.00
8/15/2021	ANON218	1	Roger Jade McLean	001-2122-111-0000-000000-101-00-000	1,498.00	
8/15/2021	ANON218	1	Roger Jade McLean	001-2122-111-0000-000000-101-00-000	2,307.69	
8/15/2021	ANON218	1	Roger Jade McLean	001-2122-111-0000-000000-101-00-000	2,307.69	
8/30/2021	ANON218	1	Roger Jade McLean	001-2122-111-0000-000000-101-00-000	2,307.69	
8/30/2021	ANON218	1	Roger Jade McLean	001-2122-111-0000-000000-101-00-000	2,307.69	
8/30/2021	ANON218	1	Roger Jade McLean	001-2122-111-0000-000000-101-00-000	2,307.69	
					\$ 19,149.91	
					\$ 19,149.91	
Expenditure Account: 001-2122-111-0000-000000-200-00-000						
Employee Number: ANON428						
8/6/2021	ANON428	1	Bryan Carl Horn	001-2122-111-0000-000000-200-00-000	1,571.65	100.00
8/15/2021	ANON428	1	Bryan Carl Horn	001-2122-111-0000-000000-200-00-000	1,571.75	
					\$ 3,143.40	
					\$ 3,143.40	
Expenditure Account: 001-2122-111-0000-000000-300-00-000						
Employee Number: ANON1285						
8/6/2021	ANON1285	1	Felicia Lisa Melendez	001-2122-111-0000-000000-300-00-000	2,454.42	100.00
8/15/2021	ANON1285	1	Felicia Lisa Melendez	001-2122-111-0000-000000-300-00-000	2,454.50	
					\$ 4,908.92	
					\$ 4,908.92	
Expenditure Account: 001-2134-111-0000-000000-000-00-000						
Employee Number: ANON1460						

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Pay Date	Employee Number	Position Number	Report Name	Expenditure Account	Amount Charged	Chargeable Calculation Percentage
8/6/2021	ANON1460	1	Mary Steven Bell	001-2134-111-0000-0000000-000-00-000	2,675.12	100.00
8/15/2021	ANON1460	1	Mary Steven Bell	001-2134-111-0000-0000000-000-00-000	2,675.00	
					\$ 5,350.12	
					\$ 5,350.12	
Expenditure Account: 001-2150-111-0000-0000000-000-00-000						
Employee Number: ANON1281						
8/6/2021	ANON1281	1	Katie Trevor Medina	001-2150-111-0000-0000000-000-00-000	2,675.12	100.00
8/15/2021	ANON1281	1	Katie Trevor Medina	001-2150-111-0000-0000000-000-00-000	2,675.00	
					\$ 5,350.12	
					\$ 5,350.12	
Expenditure Account: 001-2190-141-0000-0000000-101-00-000						
Employee Number: ANON2110						
8/6/2021	ANON2110	1	Katie Kyle Frye	001-2190-141-0000-0000000-101-00-000	300.42	100.00
8/15/2021	ANON2110	1	Katie Kyle Frye	001-2190-141-0000-0000000-101-00-000	300.50	
					\$ 600.92	
Employee Number: ANON2143						
8/6/2021	ANON2143	2	Alice Heather Lindsey	001-2190-141-0000-0000000-101-00-000	200.28	100.00
8/15/2021	ANON2143	2	Alice Heather Lindsey	001-2190-141-0000-0000000-101-00-000	200.34	
					\$ 400.62	
					\$ 1,001.54	
Expenditure Account: 001-2212-111-0000-0000000-000-00-000						
Employee Number: ANON1443						
8/6/2021	ANON1443	1	Herbert Jake Rocha	001-2212-111-0000-0000000-000-00-000	706.13	25.00
					\$ 706.13	
					\$ 706.13	
Expenditure Account: 001-2213-113-0000-0000000-000-00-000						
Employee Number: ANON1381						
8/6/2021	ANON1381	3	Marvin Derek Malone	001-2213-113-0000-0000000-000-00-000	80.25	100.00
					\$ 80.25	
Employee Number: ANON1442						
8/6/2021	ANON1442	2	Miranda Clara Espinoza	001-2213-113-0000-0000000-000-00-000	66.88	100.00
					\$ 66.88	
Employee Number: ANON1651						
8/6/2021	ANON1651	3	Ronnie Martin Moses	001-2213-113-0000-0000000-000-00-000	53.54	100.00
8/6/2021	ANON1651	4	Ronnie Martin Moses	001-2213-113-0000-0000000-000-00-000	173.88	100.00
					\$ 227.42	
Employee Number: ANON2009						
8/6/2021	ANON2009	3	Chuck Alex Massey	001-2213-113-0000-0000000-000-00-000	66.80	100.00
					\$ 66.80	
Employee Number: ANON275						
8/6/2021	ANON275	8	Andrew Harley Vazquez	001-2213-113-0000-0000000-000-00-000	99.36	100.00

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Pay Date	Employee Number	Position Number	Report Name	Expenditure Account	Amount Charged	Chargeable Calculation Percentage
					\$ 99.36	
Employee Number: ANON280						
8/6/2021	ANON280	2	Stephen Joey Beasley	001-2213-113-0000-000000-000-00-000	\$ 53.50	100.00
					\$ 53.50	
Employee Number: ANON419						
8/6/2021	ANON419	2	Timothy Jordan Vance	001-2213-113-0000-000000-000-00-000	66.88	100.00
					\$ 66.88	
Employee Number: ANON588						
8/6/2021	ANON588	2	Chuck Linda Rodgers	001-2213-113-0000-000000-000-00-000	66.88	100.00
					\$ 66.88	
Employee Number: ANON809						
8/6/2021	ANON809	2	Stanley Dan Byers	001-2213-113-0000-000000-000-00-000	53.54	100.00
					\$ 53.54	
Employee Number: ANON957						
8/6/2021	ANON957	2	Chuck Timmy Powell	001-2213-113-0000-000000-000-00-000	80.25	100.00
					\$ 80.25	
					\$ 861.76	
Expenditure Account: 001-2218-113-0000-000000-000-00-000						
Employee Number: ANON1285						
8/6/2021	ANON1285	4	Felicia Lisa Melendez	001-2218-113-0000-000000-000-00-000	80.25	100.00
					\$ 80.25	
Employee Number: ANON1959						
8/6/2021	ANON1959	2	Nina Tracy Martinez	001-2218-113-0000-000000-000-00-000	80.25	100.00
					\$ 80.25	
Employee Number: ANON2194						
8/6/2021	ANON2194	2	Roberta Eva Workman	001-2218-113-0000-000000-000-00-000	93.63	100.00
					\$ 93.63	
Employee Number: ANON259						
8/6/2021	ANON259	3	William Herbert Stuart	001-2218-113-0000-000000-000-00-000	83.46	100.00
					\$ 83.46	
					\$ 337.59	
Expenditure Account: 001-2222-111-0000-000000-000-00-000						
Employee Number: ANON207						
8/6/2021	ANON207	1	Lacey Joey Henry	001-2222-111-0000-000000-000-00-000	2,527.96	100.00
8/15/2021	ANON207	1	Lacey Joey Henry	001-2222-111-0000-000000-000-00-000	2,528.00	
					\$ 5,055.96	
					\$ 5,055.96	
Expenditure Account: 001-2222-141-0000-000000-101-00-000						
Employee Number: ANON1571						
8/6/2021	ANON1571	1	Christian Samuel Kerr	001-2222-141-0000-000000-101-00-000	665.84	100.00
8/15/2021	ANON1571	1	Christian Samuel Kerr	001-2222-141-0000-000000-101-00-000	665.93	

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Pay Date	Employee Number	Position Number	Report Name	Expenditure Account	Amount Charged	Chargeable Calculation Percentage
					<u>\$ 1,331.77</u>	
					<u>\$ 1,331.77</u>	
Expenditure Account: 001-2222-141-0000-000000-200-00-000						
Employee Number: ANON997						
8/6/2021	ANON997	1	Stephen Benjamin Valenzuela	001-2222-141-0000-000000-200-00-000	\$ 707.17	100.00
8/15/2021	ANON997	1	Stephen Benjamin Valenzuela	001-2222-141-0000-000000-200-00-000	707.09	
					<u>\$ 1,414.26</u>	
					<u>\$ 1,414.26</u>	
Expenditure Account: 001-2240-141-0000-000000-000-00-000						
Employee Number: ANON630						
8/6/2021	ANON630	1	Morgan Dennis Bailey	001-2240-141-0000-000000-000-00-000	1,938.40	100.00
8/15/2021	ANON630	1	Morgan Dennis Bailey	001-2240-141-0000-000000-000-00-000	1,938.40	
8/15/2021	ANON630	1	Morgan Dennis Bailey	001-2240-141-0000-000000-000-00-000	6,202.88	
8/30/2021	ANON630	1	Morgan Dennis Bailey	001-2240-141-0000-000000-000-00-000	2,132.24	
					<u>\$ 12,211.92</u>	
					<u>\$ 12,211.92</u>	
Expenditure Account: 001-2411-111-0000-000000-000-00-000						
Employee Number: ANON783						
8/6/2021	ANON783	1	Father Vanessa Walters	001-2411-111-0000-000000-000-00-000	3,812.50	100.00
					<u>\$ 3,812.50</u>	
					<u>\$ 3,812.50</u>	
Expenditure Account: 001-2411-141-0000-000000-000-00-000						
Employee Number: ANON1276						
8/6/2021	ANON1276	1	Katherine Jimmy Fitzpatrick	001-2411-141-0000-000000-000-00-000	1,450.80	100.00
8/15/2021	ANON1276	1	Katherine Jimmy Fitzpatrick	001-2411-141-0000-000000-000-00-000	1,450.80	
8/15/2021	ANON1276	1	Katherine Jimmy Fitzpatrick	001-2411-141-0000-000000-000-00-000	4,642.56	
8/30/2021	ANON1276	1	Katherine Jimmy Fitzpatrick	001-2411-141-0000-000000-000-00-000	1,595.88	
					<u>\$ 9,140.04</u>	
					<u>\$ 9,140.04</u>	
Expenditure Account: 001-2416-111-0000-000000-000-00-000						
Employee Number: ANON1443						
8/6/2021	ANON1443	1	Herbert Jake Rocha	001-2416-111-0000-000000-000-00-000	2,118.37	75.00
					<u>\$ 2,118.37</u>	
					<u>\$ 2,118.37</u>	
Expenditure Account: 001-2421-111-0000-000000-101-00-000						
Employee Number: ANON140						
8/6/2021	ANON140	1	Nicole Casey Joyce	001-2421-111-0000-000000-101-00-000	2,988.25	100.00
					<u>\$ 2,988.25</u>	
					<u>\$ 2,988.25</u>	
Expenditure Account: 001-2421-111-0000-000000-200-00-000						
Employee Number: ANON1442						

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Pay Date	Employee Number	Position Number	Report Name	Expenditure Account	Amount Charged	Chargeable Calculation Percentage
8/6/2021	ANON1442	1	Miranda Clara Espinoza	001-2421-111-0000-000000-200-00-000	\$ 2,553.00	100.00
Employee Number: ANON2009					\$ 2,553.00	
8/6/2021	ANON2009	1	Chuck Alex Massey	001-2421-111-0000-000000-200-00-000	3,184.00	100.00
					\$ 3,184.00	
					\$ 5,737.00	
Expenditure Account: 001-2421-111-0000-000000-300-00-000						
Employee Number: ANON1651						
8/6/2021	ANON1651	1	Ronnie Martin Moses	001-2421-111-0000-000000-300-00-000	3,566.00	100.00
					\$ 3,566.00	
Employee Number: ANON809						
8/6/2021	ANON809	1	Stanley Dan Byers	001-2421-111-0000-000000-300-00-000	2,942.25	100.00
					\$ 2,942.25	
					\$ 6,508.25	
Expenditure Account: 001-2422-141-0000-000000-101-00-000						
Employee Number: ANON1441						
8/6/2021	ANON1441	1	Robbie Jeremiah Merrill	001-2422-141-0000-000000-101-00-000	1,146.80	100.00
					\$ 1,146.80	
Employee Number: ANON1910						
8/6/2021	ANON1910	1	Kim Donnie Ellison	001-2422-141-0000-000000-101-00-000	1,146.80	100.00
					\$ 1,146.80	
					\$ 2,293.60	
Expenditure Account: 001-2422-141-0000-000000-200-00-000						
Employee Number: ANON2103						
8/6/2021	ANON2103	1	Randall Sherri Kirkland	001-2422-141-0000-000000-200-00-000	1,294.53	100.00
					\$ 1,294.53	
Employee Number: ANON990						
8/6/2021	ANON990	1	Lacey Cheryl Warren	001-2422-141-0000-000000-200-00-000	1,421.70	100.00
					\$ 1,421.70	
					\$ 2,716.23	
Expenditure Account: 001-2422-141-0000-000000-300-00-000						
Employee Number: ANON1197						
8/6/2021	ANON1197	1	Holly Todd Carter	001-2422-141-0000-000000-300-00-000	1,558.06	100.00
					\$ 1,558.06	
Employee Number: ANON1462						
8/6/2021	ANON1462	1	Mitchell Fred Lloyd	001-2422-141-0000-000000-300-00-000	1,463.90	100.00
					\$ 1,463.90	
					\$ 3,021.96	
Expenditure Account: 001-2500-141-0000-000000-000-00-000						
Employee Number: ANON1388						
8/6/2021	ANON1388	1	Patricia Savannah Hoover	001-2500-141-0000-000000-000-00-000	1,883.70	100.00

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Pay Date	Employee Number	Position Number	Report Name	Expenditure Account	Amount Charged	Chargeable Calculation Percentage
8/15/2021	ANON1388	1	Patricia Savannah Hoover	001-2500-141-0000-0000000-000-00-000	\$ 1,883.70	
8/15/2021	ANON1388	1	Patricia Savannah Hoover	001-2500-141-0000-0000000-000-00-000	6,027.84	
8/30/2021	ANON1388	1	Patricia Savannah Hoover	001-2500-141-0000-0000000-000-00-000	2,072.07	
					\$ 11,867.31	
Employee Number: ANON1681						
8/6/2021	ANON1681	1	Cody Dalton Greene	001-2500-141-0000-0000000-000-00-000	2,227.20	100.00
8/15/2021	ANON1681	1	Cody Dalton Greene	001-2500-141-0000-0000000-000-00-000	2,227.20	
8/15/2021	ANON1681	1	Cody Dalton Greene	001-2500-141-0000-0000000-000-00-000	7,127.04	
8/30/2021	ANON1681	1	Cody Dalton Greene	001-2500-141-0000-0000000-000-00-000	2,449.92	
					\$ 14,031.36	
					\$ 25,898.67	
Expenditure Account: 001-2510-141-0000-0000000-000-00-000						
Employee Number: ANON1334						
8/6/2021	ANON1334	1	Kristin Alexandra Miranda	001-2510-141-0000-0000000-000-00-000	3,080.50	100.00
					\$ 3,080.50	
					\$ 3,080.50	
Expenditure Account: 001-2710-141-0000-0000000-000-00-000						
Employee Number: ANON404						
8/6/2021	ANON404	2	Brenda Jasmine Mullins	001-2710-141-0000-0000000-000-00-000	1,959.25	100.00
					\$ 1,959.25	
					\$ 1,959.25	
Expenditure Account: 001-2720-141-0000-0000000-101-00-000						
Employee Number: ANON1055						
8/6/2021	ANON1055	1	Levi Kris Barton	001-2720-141-0000-0000000-101-00-000	1,487.20	100.00
8/15/2021	ANON1055	1	Levi Kris Barton	001-2720-141-0000-0000000-101-00-000	1,487.20	
8/15/2021	ANON1055	1	Levi Kris Barton	001-2720-141-0000-0000000-101-00-000	4,759.04	
8/30/2021	ANON1055	1	Levi Kris Barton	001-2720-141-0000-0000000-101-00-000	1,635.92	
					\$ 9,369.36	
Employee Number: ANON1616						
8/6/2021	ANON1616	1	Ronald John Burch	001-2720-141-0000-0000000-101-00-000	1,487.20	100.00
8/15/2021	ANON1616	1	Ronald John Burch	001-2720-141-0000-0000000-101-00-000	1,487.20	
8/15/2021	ANON1616	1	Ronald John Burch	001-2720-141-0000-0000000-101-00-000	4,759.04	
8/30/2021	ANON1616	1	Ronald John Burch	001-2720-141-0000-0000000-101-00-000	1,635.92	
					\$ 9,369.36	
Employee Number: ANON641						
8/6/2021	ANON641	1	Christoph Hannah Berg	001-2720-141-0000-0000000-101-00-000	1,487.20	100.00
8/15/2021	ANON641	1	Christoph Hannah Berg	001-2720-141-0000-0000000-101-00-000	1,487.20	
8/15/2021	ANON641	1	Christoph Hannah Berg	001-2720-141-0000-0000000-101-00-000	4,759.04	
8/30/2021	ANON641	1	Christoph Hannah Berg	001-2720-141-0000-0000000-101-00-000	1,635.92	
					\$ 9,369.36	
					\$ 28,108.08	

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Pay Date	Employee Number	Position Number	Report Name	Expenditure Account	Amount Charged	Chargeable Calculation Percentage
Expenditure Account: 001-2720-141-0000-000000-200-00-000						
Employee Number: ANON1466						
8/6/2021	ANON1466	1	Madison Charles Garrett	001-2720-141-0000-000000-200-00-000	\$ 1,487.20	100.00
8/15/2021	ANON1466	1	Madison Charles Garrett	001-2720-141-0000-000000-200-00-000	1,487.20	
8/15/2021	ANON1466	1	Madison Charles Garrett	001-2720-141-0000-000000-200-00-000	4,759.04	
8/30/2021	ANON1466	1	Madison Charles Garrett	001-2720-141-0000-000000-200-00-000	1,635.92	
					\$ 9,369.36	
Employee Number: ANON1580						
8/6/2021	ANON1580	1	Tessa Lloyd Roth	001-2720-141-0000-000000-200-00-000	1,446.40	100.00
8/15/2021	ANON1580	1	Tessa Lloyd Roth	001-2720-141-0000-000000-200-00-000	1,446.40	
8/15/2021	ANON1580	1	Tessa Lloyd Roth	001-2720-141-0000-000000-200-00-000	4,628.48	
8/30/2021	ANON1580	1	Tessa Lloyd Roth	001-2720-141-0000-000000-200-00-000	1,591.04	
					\$ 9,112.32	
Employee Number: ANON908						
8/6/2021	ANON908	1	Emily Brenda Lindsay	001-2720-141-0000-000000-200-00-000	1,446.40	100.00
8/15/2021	ANON908	1	Emily Brenda Lindsay	001-2720-141-0000-000000-200-00-000	1,446.40	
8/15/2021	ANON908	1	Emily Brenda Lindsay	001-2720-141-0000-000000-200-00-000	4,628.48	
8/30/2021	ANON908	1	Emily Brenda Lindsay	001-2720-141-0000-000000-200-00-000	1,591.04	
					\$ 9,112.32	
					\$ 27,594.00	
Expenditure Account: 001-2720-141-0000-000000-300-00-000						
Employee Number: ANON1216						
8/6/2021	ANON1216	1	Jim Nathan McGowan	001-2720-141-0000-000000-300-00-000	1,601.60	100.00
8/15/2021	ANON1216	1	Jim Nathan McGowan	001-2720-141-0000-000000-300-00-000	1,601.60	
8/15/2021	ANON1216	1	Jim Nathan McGowan	001-2720-141-0000-000000-300-00-000	5,125.12	
8/30/2021	ANON1216	1	Jim Nathan McGowan	001-2720-141-0000-000000-300-00-000	1,761.76	
					\$ 10,090.08	
Employee Number: ANON492						
8/6/2021	ANON492	1	Susan Roxanne Dean	001-2720-141-0000-000000-300-00-000	1,487.20	100.00
8/15/2021	ANON492	1	Susan Roxanne Dean	001-2720-141-0000-000000-300-00-000	1,487.20	
8/15/2021	ANON492	1	Susan Roxanne Dean	001-2720-141-0000-000000-300-00-000	4,759.04	
8/30/2021	ANON492	1	Susan Roxanne Dean	001-2720-141-0000-000000-300-00-000	1,635.92	
					\$ 9,369.36	
Employee Number: ANON517						
8/6/2021	ANON517	1	Betty Ginger Roberson	001-2720-141-0000-000000-300-00-000	1,487.20	100.00
8/15/2021	ANON517	1	Betty Ginger Roberson	001-2720-141-0000-000000-300-00-000	1,487.20	
8/15/2021	ANON517	1	Betty Ginger Roberson	001-2720-141-0000-000000-300-00-000	4,759.04	
8/30/2021	ANON517	1	Betty Ginger Roberson	001-2720-141-0000-000000-300-00-000	1,635.92	
					\$ 9,369.36	
					\$ 28,828.80	
Expenditure Account: 001-2720-142-0000-000000-300-00-902						

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Pay Date	Employee Number	Position Number	Report Name	Expenditure Account	Amount Charged	Chargeable Calculation Percentage
Employee Number: ANON472						
8/6/2021	ANON472	1	Ann Brittany Keller	001-2720-142-0000-000000-300-00-902	\$ 400.00	100.00
					\$ 400.00	
					\$ 400.00	
Expenditure Account: 001-2810-141-0000-000000-000-00-000						
Employee Number: ANON2006						
8/6/2021	ANON2006	1	Faith Sherry Wood	001-2810-141-0000-000000-000-00-000	1,236.50	50.00
					\$ 1,236.50	
					\$ 1,236.50	
Expenditure Account: 001-2821-141-0000-000000-000-00-000						
Employee Number: ANON415						
8/6/2021	ANON415	1	Matt Donnie Reynolds	001-2821-141-0000-000000-000-00-000	704.00	100.00
8/15/2021	ANON415	1	Matt Donnie Reynolds	001-2821-141-0000-000000-000-00-000	704.08	
					\$ 1,408.08	
Employee Number: ANON537						
8/6/2021	ANON537	1	Donald Tasha Charles	001-2821-141-0000-000000-000-00-000	930.95	100.00
8/15/2021	ANON537	1	Donald Tasha Charles	001-2821-141-0000-000000-000-00-000	930.89	
					\$ 1,861.84	
					\$ 3,269.92	
Expenditure Account: 001-2822-141-0000-000000-000-00-000						
Employee Number: ANON1056						
8/6/2021	ANON1056	1	Valerie Tim Johnston	001-2822-141-0000-000000-000-00-000	679.28	100.00
8/15/2021	ANON1056	1	Valerie Tim Johnston	001-2822-141-0000-000000-000-00-000	679.17	
					\$ 1,358.45	
Employee Number: ANON1361						
8/6/2021	ANON1361	1	Leroy Logan Fuentes	001-2822-141-0000-000000-000-00-000	698.05	100.00
8/15/2021	ANON1361	1	Leroy Logan Fuentes	001-2822-141-0000-000000-000-00-000	698.14	
					\$ 1,396.19	
Employee Number: ANON1578						
8/6/2021	ANON1578	1	Sally Nancy Hensley	001-2822-141-0000-000000-000-00-000	668.17	100.00
8/15/2021	ANON1578	1	Sally Nancy Hensley	001-2822-141-0000-000000-000-00-000	668.11	
					\$ 1,336.28	
Employee Number: ANON1756						
8/6/2021	ANON1756	1	Jessica Jenna Velasquez	001-2822-141-0000-000000-000-00-000	656.71	100.00
8/15/2021	ANON1756	1	Jessica Jenna Velasquez	001-2822-141-0000-000000-000-00-000	656.78	
					\$ 1,313.49	
Employee Number: ANON1985						
8/6/2021	ANON1985	1	Greg Sierra Delacruz	001-2822-141-0000-000000-000-00-000	607.26	100.00
8/15/2021	ANON1985	1	Greg Sierra Delacruz	001-2822-141-0000-000000-000-00-000	607.20	
					\$ 1,214.46	
Employee Number: ANON1997						

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8/6/2021	ANON1997	1	Dalton Samantha Alexander	001-2822-141-0000-0000000-000-00-000	\$ 679.28	100.00
8/15/2021	ANON1997	1	Dalton Samantha Alexander	001-2822-141-0000-0000000-000-00-000	679.17	
Employee Number: ANON2143					\$ 1,358.45	
8/6/2021	ANON2143	1	Alice Heather Lindsey	001-2822-141-0000-0000000-000-00-000	720.32	100.00
8/15/2021	ANON2143	1	Alice Heather Lindsey	001-2822-141-0000-0000000-000-00-000	1,720.27	
Employee Number: ANON744					\$ 2,440.59	
8/6/2021	ANON744	1	Anna Rose Hampton	001-2822-141-0000-0000000-000-00-000	654.83	100.00
8/15/2021	ANON744	1	Anna Rose Hampton	001-2822-141-0000-0000000-000-00-000	654.95	
Expenditure Account: 001-2822-144-0000-0000000-000-00-000					\$ 1,309.78	
Employee Number: ANON2143					\$ 11,727.69	
8/15/2021	ANON2143	1	Alice Heather Lindsey	001-2822-144-0000-0000000-000-00-000	200.00	
Expenditure Account: 001-2840-141-0000-0000000-000-00-000					\$ 200.00	
Employee Number: ANON2006					\$ 200.00	
8/6/2021	ANON2006	1	Faith Sherry Wood	001-2840-141-0000-0000000-000-00-000	1,236.50	50.00
Expenditure Account: 001-2933-141-0000-0000000-000-00-000					\$ 1,236.50	
Employee Number: ANON896					\$ 1,236.50	
8/6/2021	ANON896	1	Dallas Eric Cardenas	001-2933-141-0000-0000000-000-00-000	2,247.20	100.00
8/15/2021	ANON896	1	Dallas Eric Cardenas	001-2933-141-0000-0000000-000-00-000	2,247.20	
8/15/2021	ANON896	1	Dallas Eric Cardenas	001-2933-141-0000-0000000-000-00-000	7,191.04	
8/30/2021	ANON896	1	Dallas Eric Cardenas	001-2933-141-0000-0000000-000-00-000	2,471.92	
Expenditure Account: 001-2960-141-0000-0000000-000-00-000					\$ 14,157.36	
Employee Number: ANON2189					\$ 14,157.36	
8/6/2021	ANON2189	1	Craig Cody Bridges	001-2960-141-0000-0000000-000-00-000	2,701.50	100.00
Expenditure Account: 001-4137-113-0000-0000000-300-00-000					\$ 2,701.50	
Employee Number: ANON1047					\$ 2,701.50	
8/6/2021	ANON1047	2	Whitney Grace Frazier	001-4137-113-0000-0000000-300-00-000	147.13	100.00
Employee Number: ANON2037					\$ 147.13	
8/6/2021	ANON2037	2	Erika Father Vasquez	001-4137-113-0000-0000000-300-00-000	267.51	100.00

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Pay Date	Employee Number	Position Number	Report Name	Expenditure Account	Amount Charged	Chargeable Calculation Percentage
					\$ 267.51	
Employee Number: ANON275						
8/6/2021	ANON275	5	Andrew Harley Vazquez	001-4137-113-0000-000000-300-00-000	\$ 273.24	100.00
					\$ 273.24	
					\$ 687.88	
Expenditure Account: 001-4141-113-0000-000000-300-00-000						
Employee Number: ANON1285						
8/6/2021	ANON1285	2	Felicia Lisa Melendez	001-4141-113-0000-000000-300-00-000	26.75	100.00
					\$ 26.75	
Employee Number: ANON1712						
8/6/2021	ANON1712	3	Joshua Marcus Marquez	001-4141-113-0000-000000-300-00-000	26.75	100.00
					\$ 26.75	
					\$ 53.50	
Expenditure Account: 001-4190-113-0000-000000-000-00-000						
Employee Number: ANON1919						
8/6/2021	ANON1919	2	Lindsey Diana Rhodes	001-4190-113-0000-000000-000-00-000	53.50	100.00
					\$ 53.50	
					\$ 53.50	
Expenditure Account: 001-4300-113-0000-000000-000-00-000						
Employee Number: ANON680						
8/6/2021	ANON680	2	Alexis Anita Anthony	001-4300-113-0000-000000-000-00-000	57.96	100.00
					\$ 57.96	
					\$ 57.96	
Expenditure Account: 001-4550-113-0000-000000-300-00-000						
Employee Number: ANON433						
8/6/2021	ANON433	2	Lawrence Jim Vance	001-4550-113-0000-000000-300-00-000	1,404.96	100.00
					\$ 1,404.96	
					\$ 1,404.96	
Expenditure Account: 001-4590-111-0000-000000-000-00-000						
Employee Number: ANON715						
8/6/2021	ANON715	1	Pamela Rod Hatfield	001-4590-111-0000-000000-000-00-000	2,319.29	85.00
8/15/2021	ANON715	1	Pamela Rod Hatfield	001-4590-111-0000-000000-000-00-000	2,319.22	
					\$ 4,638.51	
					\$ 4,638.51	
Expenditure Account: 001-4590-113-0000-000000-200-00-000						
Employee Number: ANON1484						
8/6/2021	ANON1484	3	Ellen Jan Hurley	001-4590-113-0000-000000-200-00-000	93.63	100.00
					\$ 93.63	
					\$ 93.63	
Expenditure Account: 001-4590-113-0000-000000-300-00-000						
Employee Number: ANON1429						

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Pay Date	Employee Number	Position Number	Report Name	Expenditure Account	Amount Charged	Chargeable Calculation Percentage
8/6/2021	ANON1429	5	Ethan Sierra Rice	001-4590-113-0000-000000-300-00-000	\$ 107.00	100.00
					\$ 107.00	
					\$ 107.00	
Expenditure Account: 001-4610-113-0000-000000-200-00-000						
Employee Number: ANON1567						
8/6/2021	ANON1567	3	Darren Allen Randolph	001-4610-113-0000-000000-200-00-000	80.25	100.00
					\$ 80.25	
					\$ 80.25	
Expenditure Account: 001-4610-113-0000-000000-300-00-000						
Employee Number: ANON1047						
8/6/2021	ANON1047	5	Whitney Grace Frazier	001-4610-113-0000-000000-300-00-000	107.00	100.00
					\$ 107.00	
					\$ 107.00	
Expenditure Account: 001-4640-113-0000-000000-300-00-000						
Employee Number: ANON292						
8/6/2021	ANON292	3	Denise Ruth Phillips	001-4640-113-0000-000000-300-00-000	139.10	100.00
					\$ 139.10	
					\$ 139.10	
Expenditure Account: 001-4670-113-0000-000000-300-00-000						
Employee Number: ANON1047						
8/6/2021	ANON1047	10	Whitney Grace Frazier	001-4670-113-0000-000000-300-00-000	57.96	100.00
					\$ 57.96	
Employee Number: ANON1381						
8/6/2021	ANON1381	4	Marvin Derek Malone	001-4670-113-0000-000000-300-00-000	53.50	100.00
					\$ 53.50	
Employee Number: ANON740						
8/6/2021	ANON740	2	Brandy William French	001-4670-113-0000-000000-300-00-000	53.50	100.00
					\$ 53.50	
Employee Number: ANON814						
8/6/2021	ANON814	3	Pete Dale Bradley	001-4670-113-0000-000000-300-00-000	53.50	100.00
					\$ 53.50	
					\$ 218.46	
Expenditure Account: 006-3120-141-0000-000000-101-00-000						
Employee Number: ANON1110						
8/6/2021	ANON1110	1	Josh Patrick Arnold	006-3120-141-0000-000000-101-00-000	427.60	100.00
8/15/2021	ANON1110	1	Josh Patrick Arnold	006-3120-141-0000-000000-101-00-000	427.50	
					\$ 855.10	
Employee Number: ANON1514						
8/6/2021	ANON1514	1	Katrina Danielle Hines	006-3120-141-0000-000000-101-00-000	704.80	100.00
8/15/2021	ANON1514	1	Katrina Danielle Hines	006-3120-141-0000-000000-101-00-000	704.87	
					\$ 1,409.67	

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Pay Date	Employee Number	Position Number	Report Name	Expenditure Account	Amount Charged	Chargeable Calculation Percentage
Expenditure Account: 006-3120-141-0000-000000-300-00-000					\$ 2,264.77	
Employee Number: ANON1489						
8/6/2021	ANON1489	1	Ronald Allen Workman	006-3120-141-0000-000000-300-00-000	\$ 709.53	100.00
8/15/2021	ANON1489	1	Ronald Allen Workman	006-3120-141-0000-000000-300-00-000	709.60	
					\$ 1,419.13	
					\$ 1,419.13	
Expenditure Account: 401-3260-111-9921-000000-000-00-000						
Employee Number: ANON771						
8/6/2021	ANON771	1	Rebecca Sally Clarke	401-3260-111-9921-000000-000-00-000	481.36	100.00
8/15/2021	ANON771	1	Rebecca Sally Clarke	401-3260-111-9921-000000-000-00-000	481.40	
					\$ 962.76	
					\$ 962.76	
Expenditure Account: 467-2122-111-9921-000000-300-00-000						
Employee Number: ANON1712						
8/6/2021	ANON1712	1	Joshua Marcus Marquez	467-2122-111-9921-000000-300-00-000	785.82	50.00
8/15/2021	ANON1712	1	Joshua Marcus Marquez	467-2122-111-9921-000000-300-00-000	785.87	
					\$ 1,571.69	
					\$ 1,571.69	
Expenditure Account: 507-1110-111-9921-000000-101-04-000						
Employee Number: ANON312						
8/6/2021	ANON312	1	Tasha Chester Raymond	507-1110-111-9921-000000-101-04-000	1,865.85	100.00
8/15/2021	ANON312	1	Tasha Chester Raymond	507-1110-111-9921-000000-101-04-000	1,865.75	
					\$ 3,731.60	
					\$ 3,731.60	
Expenditure Account: 507-2122-111-9921-000000-300-00-000						
Employee Number: ANON1712						
8/6/2021	ANON1712	1	Joshua Marcus Marquez	507-2122-111-9921-000000-300-00-000	785.83	50.00
8/15/2021	ANON1712	1	Joshua Marcus Marquez	507-2122-111-9921-000000-300-00-000	785.88	
					\$ 1,571.71	
					\$ 1,571.71	
Expenditure Account: 516-1110-111-9821-000000-101-00-000						
Employee Number: ANON767						
8/6/2021	ANON767	1	Earl Gary Frye	516-1110-111-9821-000000-101-00-000	316.00	12.50
8/15/2021	ANON767	1	Earl Gary Frye	516-1110-111-9821-000000-101-00-000	316.00	
					\$ 632.00	
					\$ 632.00	
Expenditure Account: 572-1270-111-9921-000000-101-00-000						
Employee Number: ANON1000						
8/6/2021	ANON1000	1	Brent Carl Hurst	572-1270-111-9921-000000-101-00-000	1,819.08	100.00
8/15/2021	ANON1000	1	Brent Carl Hurst	572-1270-111-9921-000000-101-00-000	1,819.00	

Start Date: 8/1/21

End Date: 8/30/21

Tucker (Demo) Schools
SSDT Account History Report v2.0

Table with 8 columns: Pay Date, Employee Number, Position Number, Report Name, Expenditure Account, Amount Charged, Chargeable Calculation Percentage. Includes sub-totals for Employee Number ANON1087 and ANON767, and a Grand Total of \$622,145.94.