

FOR THE MONTH ENDING APR. 30, 2007 EFFECTIVE DATE: 07/01/93
 PERIOD: 10 EXPIRATION DATE:
 ACCOUNT LABOR TRANSACTIONS SUB FUND GROUP: GENFND
 REPORT ID: ACCT_LABOR_TRANS

ACCOUNT NUMBER: 1031400 ----- BL
 FISCAL OFFICER: RENFROW,ROBERTA G
 ACCOUNT TITLE: PSYCHOLOGY
 SUB-ACCOUNT TITLE:
 ORGANIZATION TITLE: PSYCHOLOGY
 RC TITLE: A&S

OBJ	SUB	PERSON	EMPLOYEE	NEW	PERIOD	PAY	GRP	ERN	HOURS	AMOUNT	CALCULATED	DOC	DOC	A21
CDE	CDE		ID NUMBER	POSN	END DATE	CDE	CDE				BENEFIT	TYP	NBR	PERIOD
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2000	---	ASHBY, LUCY K	0000001431	00024173	04/30/07	A10	RG	A	168.00	3,958.00	1,545.99	PAY	PL/M13043007	2007/10
		BARAN, CATHERINE	0000001400	00005489	04/30/07	A10	RG	A	168.00	9,133.20	3,567.43	PAY	PL/M13043007	2007/10
		BATTEN, TERRELL	0000001457	00021694	04/30/07	A10	RG	A	168.00	4,402.50	1,719.62	PAY	PL/M13043007	2007/10
		BECKHAM, WALDO Y	0000001392	00005518	04/30/07	A10	RG	A	33.60	1,440.00	562.46	PAY	PL/M13043007	2007/10
		BERRYHILL, PATTY	0000001279	00013427	04/30/07	A10	RG	A	168.00	6,720.90	2,625.18	PAY	PL/M13043007	2007/10
		BOGARD, GILDA I	0000001265	00005496	04/30/07	A10	RG	A	84.00	7,867.30	3,072.97	PAY	PL/M13043007	2007/10
		BOSCO, VITO K	0000000305	00029711	04/30/07	A12	RG	A	50.40	2,343.75	915.47	PAY	PL/M13043007	2007/10
		BOULDIN, WALLACE	0000001623	00030541	04/30/07	A10	RG	A	42.00	4,250.00	1,660.05	PAY	PL/M13043007	2007/10
		BOUTON, ROBIN Y	0000001410	00005497	04/30/07	A10	RG	A	134.40	9,683.04	3,782.20	PAY	PL/M13043007	2007/10
		BURROW, MARIANNE	0000001260	00013158	04/30/07	A10	RG	A	168.00	5,901.60	2,305.16	PAY	PL/M13043007	2007/10
		CHOUNARD, EDDIE	0000001688	00028911	04/30/07	A12	RG	A	168.00	3,750.00	1,464.75	PAY	PL/M13043007	2007/10
		CLARKE, ESTELLE	0000001482	00005515	04/30/07	A10	RG	A	134.40	5,830.08	2,277.23	PAY	PL/M13043007	2007/10
		CLEMENTS, CONRAD	0000001306	00007964	04/30/07	A10	RG	A	67.20	3,718.80	1,452.56	PAY	PL/M13043007	2007/10
		CRAIGHEAD, ABDUL	0000001269	00013299	04/30/07	A10	RG	A	168.00	13,740.80	5,367.16	PAY	PL/M13043007	2007/10
		CRESWELL, SAUL Z	0000001685	00005495	04/30/07	A10	RG	A	168.00	5,927.60	2,315.32	PAY	PL/M13043007	2007/10
		DEEGAN, BLAIR K	0000001299	00008146	04/30/07	A12	RG	A	65.94	4,693.78	1,833.39	PAY	PL/M13043007	2007/10
		DELLINGER, BUFOR	0000001283	00005509	04/30/07	A10	RG	A	168.00	7,673.50	2,997.27	PAY	PL/M13043007	2007/10
		EASTERDAY, TONIA	0000001244	00013674	04/30/07	A10	RG	A	78.96	11,779.00	4,600.88	PAY	PL/M13043007	2007/10
		EPFS, HALEY T	0000000484	00004682	04/30/07	A12	RG	A	168.00	8,607.83	3,362.22	PAY	PL/M13043007	2007/10
		FREITAS, KELSEY	0000001235	00005504	04/30/07	A10	RG	A	168.00	9,634.00	3,763.04	PAY	PL/M13043007	2007/10
		GARFIELD, ELOISE	0000000287	00004674	04/30/07	A10	RG	A	126.00	4,255.95	1,662.37	PAY	PL/M13043007	2007/10
		GORDY, REINALDO	0000001253	00005493	04/30/07	A10	RG	A	84.00	7,497.25	2,928.43	PAY	PL/M13043007	2007/10
		HAMMAN, ROSETTA	0000001495	00004464	04/30/07	A10	RG	A	153.72	10,496.06	4,099.76	PAY	PL/M13043007	2007/10
		HINES, MATT W	0000001233	00005514	04/30/07	A10	RG	A	117.60	3,996.79	1,561.15	PAY	PL/M13043007	2007/10
		HULBERT, EUGENIO	0000001462	00005500	04/30/07	A10	RG	A	84.00	3,194.85	1,247.91	PAY	PL/M13043007	2007/10
		JAVIER, STEWART	0000001494	00005491	04/30/07	A10	RG	A	134.40	9,124.56	3,564.05	PAY	PL/M13043007	2007/10
		KEMPF, DEVIN B	0000001285	00026345	04/30/07	A10	RG	A	168.00	22,883.30	8,938.22	PAY	PL/M13043007	2007/10
		KINARD, DALTON N	0000000304	00005506	04/30/07	A10	RG	A	168.00	6,446.00	2,517.81	PAY	PL/M13043007	2007/10
		LANNING, KELLY G	0000001558	00001014	04/30/07	A12	RG	A	55.44	1,165.73	455.33	PAY	PL/M13043007	2007/10
		MARABLE, KRISTI	0000001256	00005149	04/30/07	A10	RG	A	142.80	6,146.35	2,400.76	PAY	PL/M13043007	2007/10
		MCCARVER, DELORI	0000001689	00030946	04/30/07	A10	RG	A	84.00	2,325.00	908.15	PAY	PL/M13043007	2007/10
		MCCLINTON, IMOGE	0000001347	00005501	04/30/07	A10	RG	A	25.20	1,472.34	575.10	PAY	PL/M13043007	2007/10
		MINER, BURT N	0000001261	00005507	04/30/07	A10	RG	A	159.60	9,322.16	3,641.24	PAY	PL/M13043007	2007/10
		NOWELL, MAE H	0000001471	00005499	04/30/07	A10	RG	A	134.40	9,275.52	3,623.02	PAY	PL/M13043007	2007/10
		ORTON, SHEENA Y	0000001234	00005498	04/30/07	A10	RG	A	126.00	11,363.40	4,438.54	PAY	PL/M13043007	2007/10
		PFISTER, RANDI Q	0000000673	00029499	04/30/07	A12	RG	A	168.00	3,750.00	1,464.75	PAY	PL/M13043007	2007/10
		SATTERFIELD, BEV	0000000402	00023368	04/30/07	A12	RG	A	82.32	7,840.00	3,062.30	PAY	PL/M13043007	2007/10
		SELMAN, SONJA J	0000000495	00021696	04/30/07	A10	RG	A	168.00	3,697.00	1,444.05	PAY	PL/M13043007	2007/10
		SHULTZ, ANGELIQU	0000001634	00005494	04/30/07	A10	RG	A	134.40	5,058.00	1,975.65	PAY	PL/M13043007	2007/10
		SPIERS, TOMMIE L	0000001263	00028294	04/30/07	A10	RG	A	168.00	16,157.50	6,311.12	PAY	PL/M13043007	2007/10
		SUTTLE, JARRETT	0000000308	00001006	04/30/07	A12	RG	A	45.70	1,160.35	453.23	PAY	PL/M13043007	2007/10
		TAGGART, EMILIO	0000001490	00005508	04/30/07	A10	RG	A	134.40	7,732.64	3,020.37	PAY	PL/M13043007	2007/10
		TROTTER, DEVON V	0000001230	00000144	04/30/07	A10	RG	A	166.32	10,532.02	4,113.81	PAY	PL/M13043007	2007/10
		ULLOA, DEWITT D	0000001567	00005513	04/30/07	A10	RG	A	168.00	5,629.80	2,199.00	PAY	PL/M13043007	2007/10
		VOLLMER, HOWARD	0000001448	00001012	04/30/07	A10	RG	A	168.00	2,347.60	916.97	PAY	PL/M13043007	2007/10
		WARREN, FRANCISC	0000001621	00026784	04/30/07	A10	RG	A	126.00	4,671.90	1,824.84	PAY	PL/M13043007	2007/10

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FISCAL OFFICER: RENFROW,ROBERTA G
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Table with columns: SUB OBJ CDE, OBJ CDE, PERSON, EMPLOYEE ID NUMBER, NEW POSN, PERIOD END DATE, PAY GRP CDE, ERN CDE, HOURS, AMOUNT, CALCULATED BENEFIT AMOUNT, DOC TYP, DOC NBR, A21 PERIOD. Rows include employee details for WEATHERSPOON, RE; WILFORD, TRINA S; WOLF, JUSTIN H; WOOLARD, REUBEN; YOAKUM, JAYNE V; and multiple entries for XXXXXXXXXXXXXXXX.

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OBJ CDE	OBJ CDE	PERSON	EMPLOYEE ID NUMBER	NEW POSN	PERIOD END DATE	PAY GRP CDE	ERN CDE	HOURS	AMOUNT	CALCULATED BENEFIT AMOUNT	DOC TYP	DOC NBR	A21 PERIOD
				00005502				0.00	-1,420.00	-554.65	ST	01/LK7690207	2006/03
				00005502				0.00	-1,420.00	-554.65	ST	01/LK7690207	2006/04
***TOTAL FOR 2000								6451.12	276,473.00	107,990.35			
2170	---	SELMAN, SONJA J	0000000495	00001185	04/30/07	A10	AOV	8.00	1,162.80	82.09	PAY	PL/M13043007	2007/10
		TELLES, NOLAN W	0000000330	00001185	04/30/07	S12	AOV	8.00	1,162.80	82.09	PAY	PL/M13043007	2007/10
***TOTAL FOR 2170								16.00	2,325.60	164.19			
2200	---	EASTERDAY, TONIA	0000001244	00001185	04/30/07	A10	AAD	0.00	10,024.68	707.74	PAY	PL/M13043007	2007/10
		MARABLE, KRISTI	0000001256	00001185	04/30/07	A10	AAD	0.00	1,446.20	102.10	PAY	PL/M13043007	2007/10
		WOLF, JUSTIN H	0000001231	00001185	04/30/07	A10	AAD	0.00	2,920.00	206.15	PAY	PL/M13043007	2007/10
		YOAKUM, JAYNE V	0000001447	00001185	04/30/07	A10	AAD	0.00	1,500.00	105.90	PAY	PL/M13043007	2007/10
***TOTAL FOR 2200								0.00	15,890.88	1,121.90			
2300	---	ALVAREZ, CAMILLE	0000000353	00001408	04/30/07	A10	CRT	0.00	2,325.60	164.19	PAY	PL/M13043007	2007/10
		GODIN, CHERIE K	0000001460	00001408	04/30/07	A10	CRT	0.00	325.00	22.95	PAY	PL/M13043007	2007/10
		GULICK, CONSUELO	0000001479	00001408	04/30/07	A10	CRT	0.00	2,325.60	164.19	PAY	PL/M13043007	2007/10
		LAIRD, VINCENT U	0000001358	00001408	04/30/07	A10	CRT	0.00	1,162.80	82.09	PAY	PL/M13043007	2007/10
		LOVEJOY, ROBIN H	0000001568	00001408	04/30/07	A10	CRT	0.00	1,162.80	82.09	PAY	PL/M13043007	2007/10
		MANUS, REX F	0000001300	00001408	04/30/07	A10	CRT	0.00	1,162.80	82.09	PAY	PL/M13043007	2007/10
		MAPLES, TANYA I	0000000352	00001408	04/30/07	A10	CRT	0.00	2,325.60	164.19	PAY	PL/M13043007	2007/10
		RUBLE, JUNE Q	0000000253	00001408	04/30/07	A10	CRT	0.00	2,325.60	164.19	PAY	PL/M13043007	2007/10
***TOTAL FOR 2300								0.00	13,115.80	925.98			
2350	---	ACUNA, WM T	0000000031	00001736	04/30/07	AS0	CRS	0.00	1,650.00	0.00	PAY	PL/M13043007	2007/10
		ADKISSON, MILAGR	0000001515	00001604	04/30/07	AS0	CRS	0.00	1,650.00	0.00	PAY	PL/M13043007	2007/10
		AMICK, GERRY T	0000001018	00001736	04/30/07	AS0	CRS	0.00	1,650.00	0.00	PAY	PL/M13043007	2007/10
		ANAYA, AUDREY Q	0000001670	00001736	04/30/07	AS0	CRS	0.00	1,650.00	0.00	PAY	PL/M13043007	2007/10
		BANNER, KRISTI B	0000001595	00001604	04/30/07	AS0	CRS	0.00	1,650.00	0.00	PAY	PL/M13043007	2007/10
		BECKFORD, CONNIE	0000001663	00001736	04/30/07	AS0	CRS	0.00	1,650.00	0.00	PAY	PL/M13043007	2007/10
		BOCANEGRA, ROBBI	0000001600	00001604	04/30/07	AS0	CRS	0.00	1,650.00	0.00	PAY	PL/M13043007	2007/10
		BOROWSKI, LISA R	0000001666	00001736	04/30/07	AS0	CRS	0.00	1,650.00	0.00	PAY	PL/M13043007	2007/10
		BORREGO, DOYLE C	0000001509	00001736	04/30/07	AS0	CRS	0.00	1,650.00	0.00	PAY	PL/M13043007	2007/10
		BYRON, DORA E	0000001705	00001736	04/30/07	AS0	CRS	0.00	1,650.00	0.00	PAY	PL/M13043007	2007/10
		CAMPER, BRANDON	0000001160	00001736	04/30/07	AS0	CRS	0.00	1,650.00	0.00	PAY	PL/M13043007	2007/10
		DUNSTON, MILLICE	0000001603	00001604	04/30/07	AS0	CRS	0.00	1,650.00	0.00	PAY	PL/M13043007	2007/10
		ELLER, STEVEN S	0000001599	00001604	04/30/07	AS0	CRS	0.00	1,650.00	0.00	PAY	PL/M13043007	2007/10
		FRANCES, JONAS N	0000001151	00001604	04/30/07	AS0	CRS	0.00	1,650.00	0.00	PAY	PL/M13043007	2007/10
		GAMBRELL, EBONY	0000000970	00001604	04/30/07	AS0	CRS	0.00	1,650.00	0.00	PAY	PL/M13043007	2007/10
		GASS, ERNIE D	0000001533	00001736	04/30/07	AS0	CRS	0.00	1,650.00	0.00	PAY	PL/M13043007	2007/10
		GLASSMAN, LEANNA	0000001671	00001736	04/30/07	AS0	CRS	0.00	1,650.00	0.00	PAY	PL/M13043007	2007/10

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Table with columns: SUB OBJ, OBJ CDE, PERSON, EMPLOYEE ID NUMBER, NEW POSN, PERIOD END DATE, PAY GRP CDE, ERN CDE, HOURS, AMOUNT, CALCULATED BENEFIT AMOUNT, DOC TYP, DOC NBR, A21 PERIOD. Includes a total row for 2350 and a list of employees for 2383.

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OBJ CDE	OBJ CDE	PERSON	EMPLOYEE ID NUMBER	NEW POSN	PERIOD END DATE	PAY GRP CDE	ERN CDE	HOURS	AMOUNT	CALCULATED BENEFIT AMOUNT	DOC TYP	DOC NBR	A21 PERIOD
		RIDLEY,LELAND H	0000001580	00024153	03/31/07	ASO	CRS	0.00	-217.60	0.00	PAYC	PL/014040507	2007/09
		RIDLEY,LELAND H	0000001580	00024153	03/31/07	ASO	CRS	0.00	217.60	0.00	RETR	PL/014040507	2007/09
***TOTAL FOR 2383								0.00	3,916.80	0.00			
2400	---	BOUSQUET,ARCHIE	0000001360	00015122	04/30/07	S12	REG	168.00	2,904.08	1,134.33	PAY	PL/M13043007	2007/10
		CROSSON,HUNTER	0000000400	00014806	04/30/07	S12	REG	168.00	2,775.17	1,083.98	PAY	PL/M13043007	2007/10
		ICKES,RODRICK B	0000000438	00017031	04/30/07	S12	REG	168.00	2,987.92	1,167.08	PAY	PL/M13043007	2007/10
		JOHANSON,ANTONE	0000001355	00016955	04/30/07	S12	REG	168.00	6,494.58	2,536.78	PAY	PL/M13043007	2007/10
		LAJOIE,JOSEFINA	0000000380	00016603	04/30/07	S12	REG	168.00	3,742.00	1,461.63	PAY	PL/M13043007	2007/10
		LANDRUM,TOD Y	0000000421	00017149	04/30/07	S12	REG	168.00	3,694.60	1,443.11	PAY	PL/M13043007	2007/10
***TOTAL FOR 2400								1008.00	22,598.35	8,826.92			
2480	---	CLARKE,JAMES F	0000000788	00016310	04/30/07	SMO	RMO	8.00	121.88	47.61	PAY	PL/M13043007	2007/10
				00016310	04/30/07	SMO	RMO	40.00	609.39	238.03	PAY	PL/M13043007	2007/10
				00016310	04/30/07	SMO	RMO	40.00	609.37	238.02	PAY	PL/M13043007	2007/10
				00016310	04/30/07	SMO	RMO	40.00	609.39	238.03	PAY	PL/M13043007	2007/10
				00016310	04/30/07	SMO	RMO	40.00	609.39	238.03	PAY	PL/M13043007	2007/10
		MAXON,KERMIT F	0000001369	00017884	04/30/07	SMO	RMO	8.00	171.40	66.95	PAY	PL/M13043007	2007/10
				00017884	04/30/07	SMO	RMO	40.00	856.90	334.71	PAY	PL/M13043007	2007/10
				00017884	04/30/07	SMO	RMO	40.00	856.90	334.71	PAY	PL/M13043007	2007/10
				00017884	04/30/07	SMO	RMO	40.00	856.90	334.71	PAY	PL/M13043007	2007/10
				00017884	04/30/07	SMO	RMO	40.00	856.90	334.71	PAY	PL/M13043007	2007/10
		OXLEY,SCOTTIE V	0000000425	00016473	04/30/07	SMO	RMO	8.00	172.62	67.43	PAY	PL/M13043007	2007/10
				00016473	04/30/07	SMO	RMO	40.00	863.10	337.13	PAY	PL/M13043007	2007/10
				00016473	04/30/07	SMO	RMO	40.00	863.10	337.13	PAY	PL/M13043007	2007/10
				00016473	04/30/07	SMO	RMO	40.00	863.10	337.13	PAY	PL/M13043007	2007/10
				00016473	04/30/07	SMO	RMO	40.00	863.08	337.12	PAY	PL/M13043007	2007/10
		PANEK,EMILIO A	0000001313	00014462	04/30/07	SMO	RMO	8.00	163.05	63.69	PAY	PL/M13043007	2007/10
				00014462	04/30/07	SMO	RMO	40.00	815.26	318.44	PAY	PL/M13043007	2007/10
				00014462	04/30/07	SMO	RMO	40.00	815.26	318.44	PAY	PL/M13043007	2007/10
				00014462	04/30/07	SMO	RMO	40.00	815.26	318.44	PAY	PL/M13043007	2007/10
				00014462	04/30/07	SMO	RMO	40.00	815.25	318.44	PAY	PL/M13043007	2007/10
		THEISEN,BRIANNA	0000000817	00007960	04/30/07	SMO	RMO	8.00	120.31	46.99	PAY	PL/M13043007	2007/10
				00007960	04/30/07	SMO	RMO	40.00	601.57	234.97	PAY	PL/M13043007	2007/10
				00007960	04/30/07	SMO	RMO	40.00	601.57	234.97	PAY	PL/M13043007	2007/10
				00007960	04/30/07	SMO	RMO	40.00	601.57	234.97	PAY	PL/M13043007	2007/10
				00007960	04/30/07	SMO	RMO	40.00	601.56	234.97	PAY	PL/M13043007	2007/10
		OXLEY,SCOTTIE V	0000000425	00016473	03/31/07	SMO	RMO	0.00	164.77	64.36	RETR	PL/M13043007	2007/09
				00016473	03/31/07	SMO	RMO	0.00	823.86	321.80	RETR	PL/M13043007	2007/09
***TOTAL FOR 2480								840.00	16,722.71	6,531.89			
2500	---	ALBERTSON,ALFRE	0000000363	00000259	03/24/07	BW1	FNL	16.00	176.00	47.89	PAY	PL/B11040507	2007/10
				00000259	03/24/07	BW1	HOL	8.00	88.00	23.94	PAY	PL/B11040507	2007/10

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FOR THE MONTH ENDING APR. 30, 2007 EFFECTIVE DATE: 07/01/93
PERIOD: 10 EXPIRATION DATE:
ACCOUNT LABOR TRANSACTIONS SUB FUND GROUP: GENFND
REPORT ID: ACCT_LABOR_TRANS

ACCOUNT NUMBER: 1031400 ----- BL
FISCAL OFFICER: RENFROW,ROBERTA G
ACCOUNT TITLE: PSYCHOLOGY
SUB-ACCOUNT TITLE:
ORGANIZATION TITLE: PSYCHOLOGY
RC TITLE: A&S

OBJ	OBJ	PERSON	EMPLOYEE	NEW	PERIOD	GRP	ERN	HOURS	AMOUNT	CALCULATED	DOC	DOC	A21
CDE	CDE		ID NUMBER	POSN	END DATE	CDE	CDE			BENEFIT	TYP	NBR	PERIOD
										AMOUNT			
2500				00000259	03/24/07	BW1	RGN	24.00	264.00	71.83	PAY	PL/B11040507	2007/10
				00000259	03/24/07	BW1	RGN	32.00	352.00	95.78	PAY	PL/B11040507	2007/10
				00000259	04/07/07	BW1	FNL	8.00	88.00	23.94	PAY	PL/B12042007	2007/10
				00000259	04/07/07	BW1	RGN	32.00	352.00	95.78	PAY	PL/B12042007	2007/10
				00000259	04/07/07	BW1	RGN	40.00	440.00	119.72	PAY	PL/B12042007	2007/10
	BAILEY, BRICE A		0000001675	00018053	03/24/07	BW1	HOL	4.50	52.65	14.33	PAY	PL/B11040507	2007/10
				00018053	03/24/07	BW1	RGN	35.50	415.35	113.02	PAY	PL/B11040507	2007/10
				00018053	03/24/07	BW1	RGN	40.00	468.00	127.34	PAY	PL/B11040507	2007/10
				00018053	04/07/07	BW1	RGN	32.00	374.40	101.87	PAY	PL/B12042007	2007/10
				00018053	04/07/07	BW1	RGN	38.50	450.45	122.57	PAY	PL/B12042007	2007/10
				00018053	04/07/07	BW1	SCK	8.00	93.60	25.47	PAY	PL/B12042007	2007/10
				00018053	04/07/07	BW1	VAC	1.50	17.55	4.78	PAY	PL/B12042007	2007/10
	CANTU, EVERETT E		0000000336	00016150	03/24/07	BW1	RGN	16.00	279.84	76.14	PAY	PL/B11040507	2007/10
				00016150	03/24/07	BW1	RGN	40.00	699.60	190.36	PAY	PL/B11040507	2007/10
				00016150	03/24/07	BW1	VAC	24.00	419.76	114.22	PAY	PL/B11040507	2007/10
				00016150	04/07/07	BW1	RGN	40.00	699.60	190.36	PAY	PL/B12042007	2007/10
				00016150	04/07/07	BW1	RGN	40.00	699.60	190.36	PAY	PL/B12042007	2007/10
	GARY, PATRICE B		0000000928	00015441	03/24/07	BW1	RGN	40.00	476.80	129.74	PAY	PL/B11040507	2007/10
				00015441	03/24/07	BW1	RGN	40.00	476.80	129.74	PAY	PL/B11040507	2007/10
				00015441	04/07/07	BW1	RGN	40.00	476.80	129.74	PAY	PL/B12042007	2007/10
				00015441	04/07/07	BW1	RGN	40.00	476.80	129.74	PAY	PL/B12042007	2007/10
	HARGIS, ANTONIA		0000001378	00016324	03/24/07	BW1	HOL	8.00	120.72	32.85	PAY	PL/B11040507	2007/10
				00016324	03/24/07	BW1	RGN	32.00	482.88	131.39	PAY	PL/B11040507	2007/10
				00016324	03/24/07	BW1	RGN	40.00	603.60	164.24	PAY	PL/B11040507	2007/10
				00016324	04/07/07	BW1	RGN	40.00	603.60	164.24	PAY	PL/B12042007	2007/10
				00016324	04/07/07	BW1	SCK	16.00	241.44	65.70	PAY	PL/B12042007	2007/10
				00016324	04/07/07	BW1	VAC	24.00	362.16	98.54	PAY	PL/B12042007	2007/10
	KAHLER, JUANA C		0000000011	00004136	03/24/07	BW1	HOL	8.00	98.96	26.93	PAY	PL/B11040507	2007/10
				00004136	03/24/07	BW1	RGN	32.00	395.84	107.71	PAY	PL/B11040507	2007/10
				00004136	03/24/07	BW1	RGN	40.00	494.80	134.64	PAY	PL/B11040507	2007/10
				00004136	04/07/07	BW1	RGN	26.00	321.62	87.51	PAY	PL/B12042007	2007/10
				00004136	04/07/07	BW1	RGN	40.00	494.80	134.64	PAY	PL/B12042007	2007/10
				00004136	04/07/07	BW1	SCK	14.00	173.18	47.12	PAY	PL/B12042007	2007/10
	KIRKWOOD, MILAGR		0000000367	00017098	03/24/07	BW1	HOL	8.00	120.16	32.70	PAY	PL/B11040507	2007/10
				00017098	03/24/07	BW1	RGN	16.00	240.32	65.39	PAY	PL/B11040507	2007/10
				00017098	03/24/07	BW1	RGN	40.00	600.80	163.48	PAY	PL/B11040507	2007/10
				00017098	03/24/07	BW1	SCK	8.00	120.16	32.70	PAY	PL/B11040507	2007/10
				00017098	03/24/07	BW1	VAC	8.00	120.16	32.70	PAY	PL/B11040507	2007/10
				00017098	04/07/07	BW1	RGN	32.00	480.64	130.78	PAY	PL/B12042007	2007/10
				00017098	04/07/07	BW1	RGN	40.00	600.80	163.48	PAY	PL/B12042007	2007/10
				00017098	04/07/07	BW1	VAC	8.00	120.16	32.70	PAY	PL/B12042007	2007/10
	MACFARLANE, MARL		0000001309	00020748	03/24/07	BW1	RGN	32.00	406.72	110.67	PAY	PL/B11040507	2007/10

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FOR THE MONTH ENDING APR. 30, 2007 EFFECTIVE DATE: 07/01/93
PERIOD: 10 EXPIRATION DATE:
ACCOUNT LABOR TRANSACTIONS SUB FUND GROUP: GENFND
REPORT ID: ACCT_LABOR_TRANS

ACCOUNT NUMBER: 1031400 ----- BL
FISCAL OFFICER: RENFROW,ROBERTA G
ACCOUNT TITLE: PSYCHOLOGY
SUB-ACCOUNT TITLE:
ORGANIZATION TITLE: PSYCHOLOGY
RC TITLE: A&S

OBJ	OBJ	PERSON	EMPLOYEE ID NUMBER	NEW POSN	PERIOD END DATE	PAY GRP	ERN CDE	HOURS	AMOUNT	CALCULATED BENEFIT AMOUNT	DOC TYP	DOC NBR	A21 PERIOD
2500				00020748	03/24/07	BW1	RGN	37.50	476.62	129.69	PAY	PL/B11040507	2007/10
				00020748	03/24/07	BW1	VAC	2.50	31.78	8.65	PAY	PL/B11040507	2007/10
				00020748	03/24/07	BW1	VAC	8.00	101.68	27.67	PAY	PL/B11040507	2007/10
				00020748	04/07/07	BW1	RGN	36.00	457.56	124.50	PAY	PL/B12042007	2007/10
				00020748	04/07/07	BW1	RGN	40.00	508.40	138.34	PAY	PL/B12042007	2007/10
				00020748	04/07/07	BW1	SCK	4.00	50.84	13.83	PAY	PL/B12042007	2007/10
		MERTZ, CARMELLA	0000000366	00018590	03/24/07	BW1	HOL	8.00	97.60	26.56	PAY	PL/B11040507	2007/10
				00018590	03/24/07	BW1	RGN	20.00	244.00	66.39	PAY	PL/B11040507	2007/10
				00018590	03/24/07	BW1	RGN	40.00	488.00	132.78	PAY	PL/B11040507	2007/10
				00018590	03/24/07	BW1	SCK	12.00	146.40	39.84	PAY	PL/B11040507	2007/10
				00018590	04/07/07	BW1	RGN	38.00	463.60	126.15	PAY	PL/B12042007	2007/10
				00018590	04/07/07	BW1	RGN	40.00	488.00	132.78	PAY	PL/B12042007	2007/10
				00018590	04/07/07	BW1	SCK	2.00	24.40	6.64	PAY	PL/B12042007	2007/10
		NAVARRETTE, HALE	0000001385	00019694	03/24/07	BW1	HOL	8.00	94.00	25.58	PAY	PL/B11040507	2007/10
				00019694	03/24/07	BW1	RGN	8.00	94.00	25.58	PAY	PL/B11040507	2007/10
				00019694	03/24/07	BW1	RGN	40.00	470.00	127.89	PAY	PL/B11040507	2007/10
				00019694	03/24/07	BW1	SCK	8.00	94.00	25.58	PAY	PL/B11040507	2007/10
				00019694	03/24/07	BW1	VAC	16.00	188.00	51.15	PAY	PL/B11040507	2007/10
				00019694	04/07/07	BW1	RGN	32.00	376.00	102.31	PAY	PL/B12042007	2007/10
				00019694	04/07/07	BW1	RGN	40.00	470.00	127.89	PAY	PL/B12042007	2007/10
				00019694	04/07/07	BW1	SCK	8.00	94.00	25.58	PAY	PL/B12042007	2007/10
		PEACOCK, ODELL E	0000001383	00018526	03/24/07	BW1	HOL	8.00	118.80	32.33	PAY	PL/B11040507	2007/10
				00018526	03/24/07	BW1	RGN	8.00	118.80	32.33	PAY	PL/B11040507	2007/10
				00018526	03/24/07	BW1	RGN	40.00	594.00	161.63	PAY	PL/B11040507	2007/10
				00018526	03/24/07	BW1	VAC	24.00	356.40	96.98	PAY	PL/B11040507	2007/10
				00018526	04/07/07	BW1	RGN	40.00	594.00	161.63	PAY	PL/B12042007	2007/10
				00018526	04/07/07	BW1	VAC	40.00	594.00	161.63	PAY	PL/B12042007	2007/10
		RANDOLPH, ALMA A	0000000844	00019192	03/24/07	BW1	RGN	38.00	414.58	112.81	PAY	PL/B11040507	2007/10
				00019192	03/24/07	BW1	RGN	39.00	425.49	115.78	PAY	PL/B11040507	2007/10
				00019192	03/24/07	BW1	VAC	1.00	10.91	2.97	PAY	PL/B11040507	2007/10
				00019192	03/24/07	BW1	VAC	2.00	21.82	5.94	PAY	PL/B11040507	2007/10
				00019192	04/07/07	BW1	RGN	27.50	300.02	81.64	PAY	PL/B12042007	2007/10
				00019192	04/07/07	BW1	RGN	38.00	414.58	112.81	PAY	PL/B12042007	2007/10
				00019192	04/07/07	BW1	SCK	5.50	60.01	16.33	PAY	PL/B12042007	2007/10
				00019192	04/07/07	BW1	VAC	2.00	21.82	5.94	PAY	PL/B12042007	2007/10
				00019192	04/07/07	BW1	VAC	7.00	76.37	20.78	PAY	PL/B12042007	2007/10
		RUSHING, LATONYA	0000000384	00000258	03/24/07	BW1	RGN	30.00	353.70	96.24	PAY	PL/B11040507	2007/10
				00000258	03/24/07	BW1	RGN	30.00	353.70	96.24	PAY	PL/B11040507	2007/10
				00000258	03/24/07	BW1	VAC	10.00	117.90	32.08	PAY	PL/B11040507	2007/10
				00000258	03/24/07	BW1	VAC	10.00	117.90	32.08	PAY	PL/B11040507	2007/10
				00000258	04/07/07	BW1	RGN	37.00	436.23	118.70	PAY	PL/B12042007	2007/10
				00000258	04/07/07	BW1	RGN	40.00	471.60	128.32	PAY	PL/B12042007	2007/10
				00000258	04/07/07	BW1	SCK	3.00	35.37	9.62	PAY	PL/B12042007	2007/10
				**TOTAL				160.00	1,886.40	513.29			

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FOR THE MONTH ENDING APR. 30, 2007 EFFECTIVE DATE: 07/01/93
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REPORT ID: ACCT_LABOR_TRANS

ACCOUNT NUMBER: 1031400 ----- BL
FISCAL OFFICER: RENFROW,ROBERTA G
ACCOUNT TITLE: PSYCHOLOGY
SUB-ACCOUNT TITLE:
ORGANIZATION TITLE: PSYCHOLOGY
RC TITLE: A&S

Table with columns: SUB OBJ, OBJ CDE, PERSON, EMPLOYEE ID NUMBER, NEW POSN, PERIOD END DATE, PAY GRP CDE, ERN CDE, HOURS, AMOUNT, CALCULATED BENEFIT AMOUNT, DOC TYP, DOC NBR, A21 PERIOD. Rows include employees like SKELTON, GRACE I, STACY, RICO C, STRAND, TERRIE S, ACCR- ALBERTSON, ACCR- BAILEY, BR, ACCR- CANTU, EVE, ACCR- GARY, PATR, ACCR- HARGIS, AN, ACCR- KAHLER, JU, and ACCR- KIRKWOOD.

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FOR THE MONTH ENDING APR. 30, 2007 EFFECTIVE DATE: 07/01/93
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REPORT ID: ACCT_LABOR_TRANS

ACCOUNT NUMBER: 1031400 ----- BL
FISCAL OFFICER: RENFROW,ROBERTA G
ACCOUNT TITLE: PSYCHOLOGY
SUB-ACCOUNT TITLE:
ORGANIZATION TITLE: PSYCHOLOGY
RC TITLE: A&S

OBJ	OBJ	PERSON	EMPLOYEE ID NUMBER	NEW POSN	PERIOD END DATE	PAY GRP	ERN CDE	HOURS	AMOUNT	CALCULATED BENEFIT AMOUNT	DOC TYP	DOC NBR	A21 PERIOD
2500			00017098	04/07/07	BW1	HTK		12.80	192.25	52.31	PAYA	PL/ACCR-1416	2007/10
			00017098	04/07/07	BW1	RGN		115.20	1,730.30	470.81	PAYA	PL/ACCR-1416	2007/10
			00017098	04/07/07	BW1	VAC		12.80	192.25	52.31	PAYA	PL/ACCR-1416	2007/10
	ACCR-	MACFARLAN	0000001309	00020748	04/07/07	BW1	HTK	12.80	162.68	44.27	PAYA	PL/ACCR-1416	2007/10
				00020748	04/07/07	BW1	RGN	0.00	-162.68	-44.27	PAYA	PL/ACCR-1416	2007/10
				00020748	04/07/07	BW1	RGN	121.60	1,545.53	420.54	PAYA	PL/ACCR-1416	2007/10
				00020748	04/07/07	BW1	SCK	6.40	81.34	22.13	PAYA	PL/ACCR-1416	2007/10
	ACCR-	MERTZ,CAR	0000000366	00018590	04/07/07	BW1	HOL	0.00	-156.16	-42.49	PAYA	PL/ACCR-1416	2007/10
				00018590	04/07/07	BW1	HTK	12.80	156.16	42.49	PAYA	PL/ACCR-1416	2007/10
				00018590	04/07/07	BW1	RGN	124.80	1,522.56	414.29	PAYA	PL/ACCR-1416	2007/10
				00018590	04/07/07	BW1	SCK	3.20	39.04	10.62	PAYA	PL/ACCR-1416	2007/10
	ACCR-	NAVARRETT	0000001385	00019694	04/07/07	BW1	HOL	0.00	-150.40	-40.92	PAYA	PL/ACCR-1416	2007/10
				00019694	04/07/07	BW1	HTK	12.80	150.40	40.92	PAYA	PL/ACCR-1416	2007/10
				00019694	04/07/07	BW1	RGN	115.20	1,353.60	368.31	PAYA	PL/ACCR-1416	2007/10
				00019694	04/07/07	BW1	SCK	12.80	150.40	40.92	PAYA	PL/ACCR-1416	2007/10
	ACCR-	PEACOCK,O	0000001383	00018526	04/07/07	BW1	HOL	0.00	-190.08	-51.72	PAYA	PL/ACCR-1416	2007/10
				00018526	04/07/07	BW1	HTK	12.80	190.08	51.72	PAYA	PL/ACCR-1416	2007/10
				00018526	04/07/07	BW1	RGN	64.00	950.40	258.60	PAYA	PL/ACCR-1416	2007/10
				00018526	04/07/07	BW1	VAC	64.00	950.40	258.60	PAYA	PL/ACCR-1416	2007/10
	ACCR-	RANDOLPH,	0000000844	00019192	04/07/07	BW1	RGN	104.80	1,143.35	311.11	PAYA	PL/ACCR-1416	2007/10
				00019192	04/07/07	BW1	SCK	8.80	96.01	26.12	PAYA	PL/ACCR-1416	2007/10
				00019192	04/07/07	BW1	VAC	14.40	157.10	42.75	PAYA	PL/ACCR-1416	2007/10
	ACCR-	RUSHING,L	0000000384	00000258	04/07/07	BW1	RGN	123.20	1,452.52	395.23	PAYA	PL/ACCR-1416	2007/10
				00000258	04/07/07	BW1	SCK	4.80	56.59	15.40	PAYA	PL/ACCR-1416	2007/10
	ACCR-	SKELTON,G	0000001333	00020716	04/07/07	BW1	RGN	113.60	1,443.85	392.87	PAYA	PL/ACCR-1416	2007/10
				00020716	04/07/07	BW1	SCK	6.40	81.34	22.13	PAYA	PL/ACCR-1416	2007/10
				00020716	04/07/07	BW1	VAC	8.00	101.68	27.67	PAYA	PL/ACCR-1416	2007/10
	ACCR-	STACY,RIC	0000001326	00004239	04/07/07	BW1	RGN	128.00	1,626.88	442.67	PAYA	PL/ACCR-1416	2007/10
	ACCR-	STRAND,TE	0000000742	00011928	04/07/07	BW1	HOL	0.00	-161.28	-43.88	PAYA	PL/ACCR-1416	2007/10
				00011928	04/07/07	BW1	HTK	12.80	161.28	43.88	PAYA	PL/ACCR-1416	2007/10
				00011928	04/07/07	BW1	RGN	108.80	1,370.88	373.02	PAYA	PL/ACCR-1416	2007/10
				00011928	04/07/07	BW1	SCK	6.40	80.64	21.94	PAYA	PL/ACCR-1416	2007/10
				00011928	04/07/07	BW1	VAC	12.80	161.28	43.88	PAYA	PL/ACCR-1416	2007/10
	REVR-	ALBERTSON	0000000363	00000259	03/10/07	BW1	RGN	120.00	-1,320.00	-359.17	PAYN	PL/ACCR-1112	2007/09
	REVR-	BAILEY,BR	0000001675	00018053	03/10/07	BW1	RGN	120.00	-1,404.00	-382.03	PAYN	PL/ACCR-1112	2007/09
	REVR-	CANTU,EVE	0000000336	00016150	03/10/07	BW1	RGN	108.00	-1,888.92	-513.98	PAYN	PL/ACCR-1112	2007/09
				00016150	03/10/07	BW1	SCK	12.00	-209.88	-57.11	PAYN	PL/ACCR-1112	2007/09

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FOR THE MONTH ENDING APR. 30, 2007 EFFECTIVE DATE: 07/01/93
 PERIOD: 10 EXPIRATION DATE:
 ACCOUNT LABOR TRANSACTIONS SUB FUND GROUP: GENFND
 REPORT ID: ACCT_LABOR_TRANS

ACCOUNT NUMBER: 1031400 ----- BL
 FISCAL OFFICER: RENFROW,ROBERTA G
 ACCOUNT TITLE: PSYCHOLOGY
 SUB-ACCOUNT TITLE:
 ORGANIZATION TITLE: PSYCHOLOGY
 RC TITLE: A&S

OBJ	OBJ	SUB	PERSON	EMPLOYEE	NEW	PERIOD	GRP	ERN	PAY	HOURS	AMOUNT	CALCULATED	DOC	DOC	A21
CDE	CDE			ID NUMBER	POSN	END DATE	CDE	CDE				BENEFIT	TYP	NBR	PERIOD

2500	REVR-	GARY, PATR	0000000928	00015441	03/10/07	BW1	RGN			118.50	-1,412.52	-384.35	PAYN	PL/ACCR-1112	2007/09
				00015441	03/10/07	BW1	SCK			1.50	-17.88	-4.87	PAYN	PL/ACCR-1112	2007/09
	REVR-	HARGIS, AN	0000001378	00016324	03/10/07	BW1	RGN			120.00	-1,810.80	-492.72	PAYN	PL/ACCR-1112	2007/09
	REVR-	KAHLER, JU	0000000011	00004136	03/10/07	BW1	RGN			95.25	-1,178.23	-320.60	PAYN	PL/ACCR-1112	2007/09
				00004136	03/10/07	BW1	SCK			24.75	-306.16	-83.31	PAYN	PL/ACCR-1112	2007/09
	REVR-	KIRKWOOD,	0000000367	00017098	03/10/07	BW1	RGN			120.00	-1,802.40	-490.43	PAYN	PL/ACCR-1112	2007/09
	REVR-	MACFARLAN	0000001309	00020748	03/10/07	BW1	RGN			114.00	-1,448.94	-394.26	PAYN	PL/ACCR-1112	2007/09
				00020748	03/10/07	BW1	SCK			6.00	-76.26	-20.75	PAYN	PL/ACCR-1112	2007/09
	REVR-	MERTZ, CAR	0000000366	00018590	03/10/07	BW1	RGN			120.00	-1,464.00	-398.35	PAYN	PL/ACCR-1112	2007/09
	REVR-	NAVARRETT	0000001385	00019694	03/10/07	BW1	RGN			120.00	-1,410.00	-383.66	PAYN	PL/ACCR-1112	2007/09
	REVR-	PEACOCK, O	0000001383	00018526	03/10/07	BW1	RGN			108.00	-1,603.80	-436.39	PAYN	PL/ACCR-1112	2007/09
				00018526	03/10/07	BW1	SCK			12.00	-178.20	-48.49	PAYN	PL/ACCR-1112	2007/09
	REVR-	RANDOLPH,	0000000844	00019192	03/10/07	BW1	RGN			115.50	-1,260.10	-342.87	PAYN	PL/ACCR-1112	2007/09
				00019192	03/10/07	BW1	SCK			4.50	-49.09	-13.36	PAYN	PL/ACCR-1112	2007/09
	REVR-	RUSHING, L	0000000384	00000258	03/10/07	BW1	HOL			12.00	-141.48	-38.50	PAYN	PL/ACCR-1112	2007/09
				00000258	03/10/07	BW1	RGN			106.50	-1,255.63	-341.66	PAYN	PL/ACCR-1112	2007/09
				00000258	03/10/07	BW1	VAC			1.50	-17.68	-4.81	PAYN	PL/ACCR-1112	2007/09
	REVR-	SKELTON, G	0000001333	00020716	03/10/07	BW1	HOL			12.00	-152.52	-41.50	PAYN	PL/ACCR-1112	2007/09
				00020716	03/10/07	BW1	RGN			102.00	-1,296.42	-352.76	PAYN	PL/ACCR-1112	2007/09
				00020716	03/10/07	BW1	VAC			6.00	-76.26	-20.75	PAYN	PL/ACCR-1112	2007/09
	REVR-	STACY, RIC	0000001326	00004239	03/10/07	BW1	RGN			120.00	-1,525.20	-415.01	PAYN	PL/ACCR-1112	2007/09
	REVR-	STRAND, TE	0000000742	00011928	03/10/07	BW1	RGN			117.00	-1,474.20	-401.13	PAYN	PL/ACCR-1112	2007/09
				00011928	03/10/07	BW1	SCK			1.50	-18.90	-5.14	PAYN	PL/ACCR-1112	2007/09
				00011928	03/10/07	BW1	VAC			1.50	-18.90	-5.14	PAYN	PL/ACCR-1112	2007/09
	ALBERTSON,	ALFRE	0000000363	00000259	04/07/07	BW1	HOL			-8.00	-88.00	-23.94	RETR	PL/B12042007	2007/10
				00000259	04/07/07	BW1	HTK			8.00	88.00	23.94	RETR	PL/B12042007	2007/10
	BAILEY, BRICE	A	0000001675	00018053	04/07/07	BW1	HOL			-8.00	-93.60	-25.47	RETR	PL/B12042007	2007/10
				00018053	04/07/07	BW1	HTK			8.00	93.60	25.47	RETR	PL/B12042007	2007/10
	KAHLER, JUANA	C	0000000011	00004136	04/07/07	BW1	HOL			-8.00	-98.96	-26.93	RETR	PL/B12042007	2007/10
				00004136	04/07/07	BW1	HTK			8.00	98.96	26.93	RETR	PL/B12042007	2007/10
	KIRKWOOD,	MILAGR	0000000367	00017098	04/07/07	BW1	HOL			-8.00	-120.16	-32.70	RETR	PL/B12042007	2007/10
				00017098	04/07/07	BW1	HTK			8.00	120.16	32.70	RETR	PL/B12042007	2007/10

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FOR THE MONTH ENDING APR. 30, 2007 EFFECTIVE DATE: 07/01/93
PERIOD: 10 EXPIRATION DATE:
ACCOUNT LABOR TRANSACTIONS SUB FUND GROUP: GENFND
REPORT ID: ACCT_LABOR_TRANS

ACCOUNT NUMBER: 1031400 ----- BL
FISCAL OFFICER: RENFROW,ROBERTA G
ACCOUNT TITLE: PSYCHOLOGY
SUB-ACCOUNT TITLE:
ORGANIZATION TITLE: PSYCHOLOGY
RC TITLE: A&S

Table with columns: SUB OBJ, OBJ CDE, PERSON, EMPLOYEE ID NUMBER, NEW POSN, PERIOD END DATE, PAY GRP CDE, ERN CDE, HOURS, AMOUNT, CALCULATED BENEFIT AMOUNT, DOC TYP, DOC NBR, A21 PERIOD. Includes rows for employees like MACFARLANE, MERTZ, NAVARRETTE, PEACOCK, STRAND, BYLER, and FERNANDO, with summary rows for totals.

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FOR THE MONTH ENDING APR. 30, 2007 EFFECTIVE DATE: 07/01/93
PERIOD: 10 EXPIRATION DATE:
ACCOUNT LABOR TRANSACTIONS SUB FUND GROUP: GENFND
REPORT ID: ACCT_LABOR_TRANS

ACCOUNT NUMBER: 1031400 ----- BL
FISCAL OFFICER: RENFROW, ROBERTA G
ACCOUNT TITLE: PSYCHOLOGY
SUB-ACCOUNT TITLE:
ORGANIZATION TITLE: PSYCHOLOGY
RC TITLE: A&S

Table with columns: SUB OBJ, CDE, PERSON, EMPLOYEE ID NUMBER, NEW POSN, PERIOD END DATE, PAY GRP, ERN CDE, HOURS, AMOUNT, CALCULATED BENEFIT AMOUNT, DOC TYP, DOC NBR, A21 PERIOD. Includes rows for employee 5625 and summary row for 5625, followed by employee 5760 with various dates and amounts.

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FOR THE MONTH ENDING APR. 30, 2007 EFFECTIVE DATE: 07/01/93
PERIOD: 10 EXPIRATION DATE:
ACCOUNT LABOR TRANSACTIONS SUB FUND GROUP: GENFND
REPORT ID: ACCT_LABOR_TRANS

ACCOUNT NUMBER: 1031400 ----- BL
FISCAL OFFICER: RENFROW,ROBERTA G
ACCOUNT TITLE: PSYCHOLOGY
SUB-ACCOUNT TITLE:
ORGANIZATION TITLE: PSYCHOLOGY
RC TITLE: A&S

OBJ	OBJ	PERSON	EMPLOYEE ID NUMBER	NEW POSN	PERIOD END DATE	PAY GRP	ERN CDE	HOURS	AMOUNT	CALCULATED BENEFIT AMOUNT	DOC TYP	DOC NBR	A21 PERIOD
		XXXXXXXXXXXXXXXX	0000000001	-----	03/31/07			0.00	69.79	0.00	RETR	PL/M13043007	2007/10
		XXXXXXXXXXXXXXXX	0000000001	-----				0.00	-136.48	0.00	ST	01/IH9290507	2007/02
				-----				0.00	-136.48	0.00	ST	01/IH9290507	2007/03
				-----				0.00	-136.48	0.00	ST	01/IH9290507	2007/06
				-----				0.00	-89.27	0.00	ST	01/IJ7353107	2007/08
				-----				0.00	-136.48	0.00	ST	01/IH9290507	2007/05
				-----				0.00	-136.48	0.00	ST	01/IH9290507	2007/04
				-----				0.00	-89.27	0.00	ST	01/IJ7353107	2007/09
				-----				0.00	-206.15	0.00	ST	01/JX7345707	2007/09
				-----				0.00	-134.09	0.00	ST	01/VZ7694807	2006/08
				-----				0.00	-87.67	0.00	ST	01/NV6766007	2005/11
				-----				0.00	-134.09	0.00	ST	01/VZ7694807	2006/11
				-----				0.00	-134.09	0.00	ST	01/VZ7694807	2006/10
				-----				0.00	-134.09	0.00	ST	01/VZ7694807	2006/09
				-----				0.00	-134.09	0.00	ST	01/VZ7694807	2006/07
				-----				0.00	-134.09	0.00	ST	01/VZ7694807	2006/06
				-----				0.00	-134.09	0.00	ST	01/VZ7694807	2006/05
				-----				0.00	-134.09	0.00	ST	01/VZ7694807	2006/04
				-----				0.00	-134.09	0.00	ST	01/VZ7694807	2006/03
				-----				0.00	-134.09	0.00	ST	01/VZ7694807	2006/02
				-----				0.00	-130.09	0.00	ST	01/SR7137207	2005/11
				-----				0.00	-130.09	0.00	ST	01/SR7137207	2005/10
				-----				0.00	-130.09	0.00	ST	01/SR7137207	2005/09
				-----				0.00	-130.09	0.00	ST	01/SR7137207	2005/08
				-----				0.00	-105.90	0.00	ST	01/SA9483907	2007/06
				-----				0.00	-105.90	0.00	ST	01/SA9483907	2007/05
				-----				0.00	-105.90	0.00	ST	01/SA9483907	2007/04
				-----				0.00	-105.90	0.00	ST	01/SA9483907	2007/03
				-----				0.00	-105.90	0.00	ST	01/SA9483907	2007/02
				-----				0.00	346.49	0.00	ST	01/PZ9877307	2007/06
				-----				0.00	-87.67	0.00	ST	01/NV6766007	2005/10
				-----				0.00	-87.67	0.00	ST	01/NV6766007	2005/09
				-----				0.00	-87.67	0.00	ST	01/NV6766007	2005/08
				-----				0.00	-100.96	0.00	ST	01/LK7690207	2006/11
				-----				0.00	-100.96	0.00	ST	01/LK7690207	2006/10
				-----				0.00	-100.96	0.00	ST	01/LK7690207	2006/09
				-----				0.00	-100.96	0.00	ST	01/LK7690207	2006/08
				-----				0.00	-100.96	0.00	ST	01/LK7690207	2006/07
				-----				0.00	-100.96	0.00	ST	01/LK7690207	2006/06
				-----				0.00	-100.96	0.00	ST	01/LK7690207	2006/05
				-----				0.00	-100.96	0.00	ST	01/LK7690207	2006/04
				-----				0.00	-100.96	0.00	ST	01/LK7690207	2006/03
				-----				0.00	-100.96	0.00	ST	01/LK7690207	2006/02
				-----				0.00	-206.15	0.00	ST	01/JX7345707	2007/08
***TOTAL FOR 5760								0.00	27,014.94	0.00			

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PERIOD: 10 EXPIRATION DATE:
ACCOUNT LABOR TRANSACTIONS SUB FUND GROUP: GENFND
REPORT ID: ACCT_LABOR_TRANS

ACCOUNT NUMBER: 1031400 ----- BL
FISCAL OFFICER: RENFROW, ROBERTA G
ACCOUNT TITLE: PSYCHOLOGY
SUB-ACCOUNT TITLE:
ORGANIZATION TITLE: PSYCHOLOGY
RC TITLE: A&S

Table with columns: SUB OBJ, CDE, PERSON, EMPLOYEE ID NUMBER, NEW POSN, PERIOD END DATE, PAY GRP, ERN CDE, HOURS, AMOUNT, CALCULATED BENEFIT AMOUNT, DOC TYP, DOC NBR, A21 PERIOD. Contains multiple rows of transaction data for employee 0000000001.

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FOR THE MONTH ENDING APR. 30, 2007 EFFECTIVE DATE: 07/01/93
PERIOD: 10 EXPIRATION DATE:
ACCOUNT LABOR TRANSACTIONS SUB FUND GROUP: GENFND
REPORT ID: ACCT_LABOR_TRANS

ACCOUNT NUMBER: 1031400 ----- BL
FISCAL OFFICER: RENFROW,ROBERTA G
ACCOUNT TITLE: PSYCHOLOGY
SUB-ACCOUNT TITLE:
ORGANIZATION TITLE: PSYCHOLOGY
RC TITLE: A&S

OBJ	OBJ	PERSON	EMPLOYEE	NEW	PERIOD	GRP	ERN	HOURS	AMOUNT	CALCULATED	DOC	DOC	A21	
CDE	CDE		ID NUMBER	POSN	END DATE	CDE	CDE			BENEFIT	TYP	NBR	PERIOD	
									AMOUNT	AMOUNT				
								0.00	-347.97	0.00	ST	01/IH9290507	2007/06	
***TOTAL FOR 5772								0.00	56,890.34	0.00				
5773	---	XXXXXXXXXXXXXXXX	0000000001	-----	03/24/07			0.00	1,017.54	0.00	PAY	PL/B11040507	2007/10	
				-----	04/07/07			0.00	1,017.59	0.00	PAY	PL/B12042007	2007/10	
		XXXXXXXXXXXXXXXX	0000000001	-----	04/07/07			0.00	-89.87	0.00	PAYA	PL/ACCR-1416	2007/10	
				-----	04/07/07			0.00	1,717.82	0.00	PAYA	PL/ACCR-1416	2007/10	
		XXXXXXXXXXXXXXXX	0000000001	-----	03/10/07			0.00	-1,526.22	0.00	PAYN	PL/ACCR-1112	2007/09	
***TOTAL FOR 5773								0.00	2,136.86	0.00				

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FOR THE MONTH ENDING APR. 30, 2007 EFFECTIVE DATE: 07/01/93
PERIOD: 10 EXPIRATION DATE:
ACCOUNT LABOR TRANSACTIONS SUB FUND GROUP: GENFND
REPORT ID: ACCT_LABOR_TRANS

ACCOUNT NUMBER: 1031400 M4672 BL
FISCAL OFFICER: RENFROW,ROBERTA G
ACCOUNT TITLE: PSYCHOLOGY
SUB-ACCOUNT TITLE: FINN MATCHING 4631672
ORGANIZATION TITLE: PSYCHOLOGY
RC TITLE: A&S

OBJ	OBJ	PERSON	EMPLOYEE ID NUMBER	NEW POSN	PERIOD END DATE	PAY GRP	ERN CDE	HOURS	AMOUNT	CALCULATED BENEFIT AMOUNT	DOC TYP	DOC NBR	A21 PERIOD
2000	---	XXXXXXXXXXXXXXXXXX	0000001490	00005508				0.00	1,933.16	755.09	ST	01/IH9290507	2007/02
				00005508				0.00	1,886.00	736.67	ST	01/VZ7694807	2006/07
				00005508				0.00	1,886.00	736.67	ST	01/VZ7694807	2006/06
				00005508				0.00	1,886.00	736.67	ST	01/VZ7694807	2006/05
				00005508				0.00	1,886.00	736.67	ST	01/VZ7694807	2006/03
				00005508				0.00	1,886.00	736.67	ST	01/VZ7694807	2006/02
				00005508				0.00	1,840.00	718.70	ST	01/SR7137207	2005/11
				00005508				0.00	1,840.00	718.70	ST	01/SR7137207	2005/10
				00005508				0.00	1,840.00	718.70	ST	01/SR7137207	2005/09
				00005508				0.00	1,840.00	718.70	ST	01/SR7137207	2005/08
				00005508				0.00	1,886.00	736.67	ST	01/VZ7694807	2006/04
				00005508				0.00	1,886.00	736.67	ST	01/VZ7694807	2006/11
				00005508				0.00	1,886.00	736.67	ST	01/VZ7694807	2006/10
				00005508				0.00	1,886.00	736.67	ST	01/VZ7694807	2006/09
				00005508				0.00	1,886.00	736.67	ST	01/VZ7694807	2006/08
				00005508				0.00	1,933.16	755.09	ST	01/IH9290507	2007/06
				00005508				0.00	1,933.16	755.09	ST	01/IH9290507	2007/05
				00005508				0.00	1,933.16	755.09	ST	01/IH9290507	2007/04
				00005508				0.00	1,933.16	755.09	ST	01/IH9290507	2007/03
		XXXXXXXXXXXXXXXXXX	0000001447	00005502				0.00	1,420.00	554.65	ST	01/LK7690207	2006/02
				00005502				0.00	1,420.00	554.65	ST	01/LK7690207	2006/03
				00005502				0.00	1,420.00	554.65	ST	01/LK7690207	2006/04
				00005502				0.00	1,420.00	554.65	ST	01/LK7690207	2006/07
				00005502				0.00	1,500.00	585.90	ST	01/SA9483907	2007/02
				00005502				0.00	1,240.00	484.34	ST	01/NV6766007	2005/11
				00005502				0.00	1,240.00	484.34	ST	01/NV6766007	2005/10
				00005502				0.00	1,240.00	484.34	ST	01/NV6766007	2005/09
				00005502				0.00	1,240.00	484.34	ST	01/NV6766007	2005/08
				00005502				0.00	1,420.00	554.65	ST	01/LK7690207	2006/11
				00005502				0.00	1,420.00	554.65	ST	01/LK7690207	2006/10
				00005502				0.00	1,420.00	554.65	ST	01/LK7690207	2006/09
				00005502				0.00	1,420.00	554.65	ST	01/LK7690207	2006/08
				00005502				0.00	1,420.00	554.65	ST	01/LK7690207	2006/06
				00005502				0.00	1,500.00	585.90	ST	01/SA9483907	2007/06
				00005502				0.00	1,500.00	585.90	ST	01/SA9483907	2007/05
				00005502				0.00	1,500.00	585.90	ST	01/SA9483907	2007/04
				00005502				0.00	1,500.00	585.90	ST	01/SA9483907	2007/03
				00005502				0.00	1,420.00	554.65	ST	01/LK7690207	2006/05
***TOTAL FOR 2000								0.00	62,545.80	24,430.39			
5625	---	XXXXXXXXXXXXXXXXXX	0000000001	-----				0.00	270.64	0.00	ST	01/IH9290507	2007/02
				-----				0.00	270.64	0.00	ST	01/IH9290507	2007/04
				-----				0.00	270.64	0.00	ST	01/IH9290507	2007/06
				-----				0.00	179.49	0.00	ST	01/LK7690207	2006/10
				-----				0.00	179.49	0.00	ST	01/LK7690207	2006/09

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FOR THE MONTH ENDING APR. 30, 2007 EFFECTIVE DATE: 07/01/93
PERIOD: 10 EXPIRATION DATE:
ACCOUNT LABOR TRANSACTIONS SUB FUND GROUP: GENFND
REPORT ID: ACCT_LABOR_TRANS

ACCOUNT NUMBER: 1031400 M4672 BL
FISCAL OFFICER: RENFROW,ROBERTA G
ACCOUNT TITLE: PSYCHOLOGY
SUB-ACCOUNT TITLE: FINN MATCHING 4631672
ORGANIZATION TITLE: PSYCHOLOGY
RC TITLE: A&S

OBJ CDE	OBJ CDE	PERSON	EMPLOYEE ID NUMBER	NEW POSN	PERIOD END DATE	PAY GRP CDE	ERN CDE	HOURS	AMOUNT	CALCULATED BENEFIT AMOUNT	DOC TYP	DOC NBR	A21 PERIOD
				-----				0.00	179.49	0.00	ST	01/LK7690207	2006/08
				-----				0.00	179.49	0.00	ST	01/LK7690207	2006/07
				-----				0.00	179.49	0.00	ST	01/LK7690207	2006/06
				-----				0.00	179.49	0.00	ST	01/LK7690207	2006/05
				-----				0.00	179.49	0.00	ST	01/LK7690207	2006/04
				-----				0.00	179.49	0.00	ST	01/LK7690207	2006/03
				-----				0.00	179.49	0.00	ST	01/LK7690207	2006/02
				-----				0.00	210.00	0.00	ST	01/SA9483907	2007/05
				-----				0.00	210.00	0.00	ST	01/SA9483907	2007/04
				-----				0.00	210.00	0.00	ST	01/SA9483907	2007/03
				-----				0.00	210.00	0.00	ST	01/SA9483907	2007/02
				-----				0.00	157.98	0.00	ST	01/NV6766007	2005/11
				-----				0.00	157.98	0.00	ST	01/NV6766007	2005/10
				-----				0.00	157.98	0.00	ST	01/NV6766007	2005/09
				-----				0.00	157.98	0.00	ST	01/NV6766007	2005/08
				-----				0.00	179.49	0.00	ST	01/LK7690207	2006/11
				-----				0.00	238.39	0.00	ST	01/VZ7694807	2006/05
				-----				0.00	238.39	0.00	ST	01/VZ7694807	2006/04
				-----				0.00	238.39	0.00	ST	01/VZ7694807	2006/03
				-----				0.00	238.39	0.00	ST	01/VZ7694807	2006/02
				-----				0.00	234.42	0.00	ST	01/SR7137207	2005/11
				-----				0.00	234.42	0.00	ST	01/SR7137207	2005/10
				-----				0.00	234.42	0.00	ST	01/SR7137207	2005/09
				-----				0.00	234.42	0.00	ST	01/SR7137207	2005/08
				-----				0.00	210.00	0.00	ST	01/SA9483907	2007/06
				-----				0.00	270.64	0.00	ST	01/IH9290507	2007/03
				-----				0.00	238.39	0.00	ST	01/VZ7694807	2006/11
				-----				0.00	238.39	0.00	ST	01/VZ7694807	2006/10
				-----				0.00	238.39	0.00	ST	01/VZ7694807	2006/09
				-----				0.00	238.39	0.00	ST	01/VZ7694807	2006/08
				-----				0.00	238.39	0.00	ST	01/VZ7694807	2006/07
				-----				0.00	238.39	0.00	ST	01/VZ7694807	2006/06
				-----				0.00	270.64	0.00	ST	01/IH9290507	2007/05
				-----				0.00	8,151.60	0.00			
***TOTAL FOR 5625								0.00	8,151.60	0.00			
5760 ---	XXXXXXXXXXXXXXXXXX	0000000001		-----				0.00	136.48	0.00	ST	01/IH9290507	2007/02
				-----				0.00	100.96	0.00	ST	01/LK7690207	2006/07
				-----				0.00	100.96	0.00	ST	01/LK7690207	2006/06
				-----				0.00	100.96	0.00	ST	01/LK7690207	2006/05
				-----				0.00	100.96	0.00	ST	01/LK7690207	2006/04
				-----				0.00	100.96	0.00	ST	01/LK7690207	2006/03
				-----				0.00	100.96	0.00	ST	01/LK7690207	2006/02
				-----				0.00	136.48	0.00	ST	01/IH9290507	2007/06
				-----				0.00	136.48	0.00	ST	01/IH9290507	2007/05
				-----				0.00	136.48	0.00	ST	01/IH9290507	2007/04

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FOR THE MONTH ENDING APR. 30, 2007 EFFECTIVE DATE: 07/01/93
PERIOD: 10 EXPIRATION DATE:
ACCOUNT LABOR TRANSACTIONS SUB FUND GROUP: GENFND
REPORT ID: ACCT_LABOR_TRANS

ACCOUNT NUMBER: 1031400 M4672 BL
FISCAL OFFICER: RENFROW,ROBERTA G
ACCOUNT TITLE: PSYCHOLOGY
SUB-ACCOUNT TITLE: FINN MATCHING 4631672
ORGANIZATION TITLE: PSYCHOLOGY
RC TITLE: A&S

OBJ CDE	OBJ CDE	PERSON	EMPLOYEE ID NUMBER	NEW POSN	PERIOD END DATE	PAY GRP CDE	ERN CDE	HOURS	AMOUNT	CALCULATED BENEFIT AMOUNT	DOC TYP	DOC NBR	A21 PERIOD
				-----				0.00	105.90	0.00	ST	01/SA9483907	2007/03
				-----				0.00	105.90	0.00	ST	01/SA9483907	2007/02
				-----				0.00	87.67	0.00	ST	01/NV6766007	2005/11
				-----				0.00	87.67	0.00	ST	01/NV6766007	2005/10
				-----				0.00	87.67	0.00	ST	01/NV6766007	2005/09
				-----				0.00	87.67	0.00	ST	01/NV6766007	2005/08
				-----				0.00	100.96	0.00	ST	01/LK7690207	2006/10
				-----				0.00	100.96	0.00	ST	01/LK7690207	2006/09
				-----				0.00	100.96	0.00	ST	01/LK7690207	2006/08
				-----				0.00	134.09	0.00	ST	01/VZ7694807	2006/11
				-----				0.00	134.09	0.00	ST	01/VZ7694807	2006/10
				-----				0.00	134.09	0.00	ST	01/VZ7694807	2006/09
				-----				0.00	134.09	0.00	ST	01/VZ7694807	2006/07
				-----				0.00	134.09	0.00	ST	01/VZ7694807	2006/06
				-----				0.00	134.09	0.00	ST	01/VZ7694807	2006/05
				-----				0.00	134.09	0.00	ST	01/VZ7694807	2006/04
				-----				0.00	134.09	0.00	ST	01/VZ7694807	2006/03
				-----				0.00	134.09	0.00	ST	01/VZ7694807	2006/02
				-----				0.00	130.09	0.00	ST	01/SR7137207	2005/11
				-----				0.00	130.09	0.00	ST	01/SR7137207	2005/10
				-----				0.00	130.09	0.00	ST	01/SR7137207	2005/09
				-----				0.00	130.09	0.00	ST	01/SR7137207	2005/08
				-----				0.00	105.90	0.00	ST	01/SA9483907	2007/06
				-----				0.00	105.90	0.00	ST	01/SA9483907	2007/05
				-----				0.00	105.90	0.00	ST	01/SA9483907	2007/04
				-----				0.00	134.09	0.00	ST	01/VZ7694807	2006/08
				-----				0.00	100.96	0.00	ST	01/LK7690207	2006/11
				-----				0.00	136.48	0.00	ST	01/IH9290507	2007/03
***TOTAL FOR 5760								0.00	4,433.44	0.00			
5772 --- XXXXXXXXXXXXXXXX 0000000001				-----				0.00	347.97	0.00	ST	01/IH9290507	2007/02
				-----				0.00	347.97	0.00	ST	01/IH9290507	2007/05
				-----				0.00	347.97	0.00	ST	01/IH9290507	2007/06
				-----				0.00	347.97	0.00	ST	01/IH9290507	2007/04
				-----				0.00	347.97	0.00	ST	01/IH9290507	2007/03
				-----				0.00	251.34	0.00	ST	01/LK7690207	2006/02
				-----				0.00	251.34	0.00	ST	01/LK7690207	2006/05
				-----				0.00	228.41	0.00	ST	01/NV6766007	2005/10
				-----				0.00	228.41	0.00	ST	01/NV6766007	2005/09
				-----				0.00	228.41	0.00	ST	01/NV6766007	2005/08
				-----				0.00	251.34	0.00	ST	01/LK7690207	2006/11
				-----				0.00	251.34	0.00	ST	01/LK7690207	2006/10
				-----				0.00	251.34	0.00	ST	01/LK7690207	2006/09
				-----				0.00	251.34	0.00	ST	01/LK7690207	2006/08
				-----				0.00	251.34	0.00	ST	01/LK7690207	2006/07

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FOR THE MONTH ENDING APR. 30, 2007 EFFECTIVE DATE: 07/01/93
 PERIOD: 10 EXPIRATION DATE:
 ACCOUNT LABOR TRANSACTIONS SUB FUND GROUP: GENFND
 REPORT ID: ACCT_LABOR_TRANS

ACCOUNT NUMBER: 1031400 M4672 BL
 FISCAL OFFICER: RENFROW,ROBERTA G
 ACCOUNT TITLE: PSYCHOLOGY
 SUB-ACCOUNT TITLE: FINN MATCHING 4631672
 ORGANIZATION TITLE: PSYCHOLOGY
 RC TITLE: A&S

SUB OBJ CDE	OBJ CDE	PERSON	EMPLOYEE ID NUMBER	NEW POSN	PERIOD END DATE	PAY GRP ERN CDE CDE	HOURS	AMOUNT	CALCULATED BENEFIT AMOUNT	DOC TYP	DOC NBR	A21 PERIOD
							0.00	251.34	0.00	ST	01/LK7690207	2006/06
							0.00	338.93	0.00	ST	01/SR7137207	2005/10
							0.00	338.93	0.00	ST	01/SR7137207	2005/09
							0.00	338.93	0.00	ST	01/SR7137207	2005/08
							0.00	270.00	0.00	ST	01/SA9483907	2007/06
							0.00	270.00	0.00	ST	01/SA9483907	2007/05
							0.00	270.00	0.00	ST	01/SA9483907	2007/04
							0.00	270.00	0.00	ST	01/SA9483907	2007/03
							0.00	270.00	0.00	ST	01/SA9483907	2007/02
							0.00	228.41	0.00	ST	01/NV6766007	2005/11
							0.00	333.82	0.00	ST	01/VZ7694807	2006/10
							0.00	333.82	0.00	ST	01/VZ7694807	2006/09
							0.00	333.82	0.00	ST	01/VZ7694807	2006/08
							0.00	333.82	0.00	ST	01/VZ7694807	2006/07
							0.00	333.82	0.00	ST	01/VZ7694807	2006/06
							0.00	333.82	0.00	ST	01/VZ7694807	2006/05
							0.00	333.82	0.00	ST	01/VZ7694807	2006/04
							0.00	333.82	0.00	ST	01/VZ7694807	2006/03
							0.00	338.93	0.00	ST	01/SR7137207	2005/11
							0.00	333.82	0.00	ST	01/VZ7694807	2006/02
							0.00	251.34	0.00	ST	01/LK7690207	2006/04
							0.00	333.82	0.00	ST	01/VZ7694807	2006/11
							0.00	251.34	0.00	ST	01/LK7690207	2006/03
***TOTAL FOR 5772							0.00	11,210.81	0.00			
**TOTAL FOR 1031400							15196.22	517,837.15	159,518.46			

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FOR THE MONTH ENDING APR. 30, 2007 EFFECTIVE DATE: 12/09/92
PERIOD: 10 EXPIRATION DATE:
ACCOUNT LABOR TRANSACTIONS SUB FUND GROUP: DFRES
REPORT ID: ACCT_LABOR_TRANS

ACCOUNT NUMBER: 2231401 ----- BL
FISCAL OFFICER: RENFROW,ROBERTA G
ACCOUNT TITLE: XXXXX-RIP-PSYCHOLOGY
SUB-ACCOUNT TITLE:
ORGANIZATION TITLE: ARTS ~ SCIENCES; DEAN
RC TITLE: A&S

OBJ CDE	OBJ CDE	PERSON	EMPLOYEE ID NUMBER	NEW POSN	PERIOD END DATE	PAY GRP CDE	ERN CDE	HOURS	AMOUNT	CALCULATED BENEFIT AMOUNT	DOC TYP	DOC NBR	A21 PERIOD
2500	---	SCARBROUGH, FERN	0000000945	00013642	03/24/07	BW1	RGN	40.00	553.20	150.53	PAY	PL/B11040507	2007/10
				00013642	03/24/07	BW1	RGN	40.00	553.20	150.53	PAY	PL/B11040507	2007/10
				00013642	04/07/07	BW1	RGN	40.00	553.20	150.53	PAY	PL/B12042007	2007/10
				00013642	04/07/07	BW1	RGN	40.00	553.20	150.53	PAY	PL/B12042007	2007/10
		ACCR- SCARBROUG	0000000945	00013642	04/07/07	BW1	RGN	128.00	1,770.24	481.68	PAYA	PL/ACCR-1416	2007/10
		REVR- SCARBROUG	0000000945	00013642	03/10/07	BW1	RGN	120.00	-1,659.60	-451.58	PAYN	PL/ACCR-1112	2007/09
					**TOTAL			120.00	-1,659.60	-451.58			
***TOTAL	FOR 2500							408.00	2,323.44	632.21			
5625	---	XXXXXXXXXXXXXXXX	0000000001	-----	03/24/07			0.00	154.90	0.00	PAY	PL/B11040507	2007/10
				-----	04/07/07			0.00	154.90	0.00	PAY	PL/B12042007	2007/10
		XXXXXXXXXXXXXXXX	0000000001	-----	04/07/07			0.00	247.84	0.00	PAYA	PL/ACCR-1416	2007/10
		XXXXXXXXXXXXXXXX	0000000001	-----	03/10/07			0.00	-232.34	0.00	PAYN	PL/ACCR-1112	2007/09
***TOTAL	FOR 5625							0.00	325.30	0.00			
5760	---	XXXXXXXXXXXXXXXX	0000000001	-----	03/24/07			0.00	78.12	0.00	PAY	PL/B11040507	2007/10
				-----	04/07/07			0.00	78.12	0.00	PAY	PL/B12042007	2007/10
		XXXXXXXXXXXXXXXX	0000000001	-----	04/07/07			0.00	124.98	0.00	PAYA	PL/ACCR-1416	2007/10
		XXXXXXXXXXXXXXXX	0000000001	-----	03/10/07			0.00	-117.18	0.00	PAYN	PL/ACCR-1112	2007/09
***TOTAL	FOR 5760							0.00	164.04	0.00			
5773	---	XXXXXXXXXXXXXXXX	0000000001	-----	03/24/07			0.00	68.04	0.00	PAY	PL/B11040507	2007/10
				-----	04/07/07			0.00	68.04	0.00	PAY	PL/B12042007	2007/10
		XXXXXXXXXXXXXXXX	0000000001	-----	04/07/07			0.00	108.86	0.00	PAYA	PL/ACCR-1416	2007/10
		XXXXXXXXXXXXXXXX	0000000001	-----	03/10/07			0.00	-102.06	0.00	PAYN	PL/ACCR-1112	2007/09
***TOTAL	FOR 5773							0.00	142.88	0.00			
***TOTAL	FOR 2231401							408.00	2,323.44	632.21			

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FOR THE MONTH ENDING APR. 30, 2007 EFFECTIVE DATE: 02/01/07
PERIOD: 10 EXPIRATION DATE:
ACCOUNT LABOR TRANSACTIONS SUB FUND GROUP: DFRES
REPORT ID: ACCT_LABOR_TRANS

ACCOUNT NUMBER: 2231417 ----- BL
FISCAL OFFICER: SISTRUNK,ALEC G
ACCOUNT TITLE: NON-GENERAL FUND ACCOUNT
SUB-ACCOUNT TITLE:
ORGANIZATION TITLE: PSYCHOLOGY
RC TITLE: A&S

OBJ	OBJ	PERSON	EMPLOYEE ID NUMBER	NEW POSN	PERIOD END DATE	PAY GRP	ERN CDE	HOURS	AMOUNT	CALCULATED BENEFIT AMOUNT	DOC TYP	DOC NBR	A21 PERIOD
3000	---	BARTH,VONDA W	0000000078	00002965	03/24/07	HRR	RGH	40.00	400.00	28.24	PAY	PL/B11040507	2007/10
				00002965	04/07/07	HRR	RGH	40.00	400.00	28.24	PAY	PL/B12042007	2007/10
				00002965	04/07/07	HRR	RGH	40.00	400.00	28.24	PAY	PL/B12042007	2007/10
		ACCR- BARTH,VON	0000000078	00002965	04/07/07	HRR	RGH	128.00	1,280.00	90.37	PAYA	PL/ACCR-1416	2007/10
		XXXXXXXXXXXXXXXX	0000000078	00002965	**TOTAL			0.00	-400.00	-28.24	ST	01/SQ7714107	2007/10
					**TOTAL			0.00	-400.00	-28.24			
***TOTAL FOR 3000								248.00	2,080.00	146.85			
5760	---	XXXXXXXXXXXXXXXX	0000000001	-----	03/24/07			0.00	28.24	0.00	PAY	PL/B11040507	2007/10
				-----	04/07/07			0.00	56.48	0.00	PAY	PL/B12042007	2007/10
		XXXXXXXXXXXXXXXX	0000000001	-----	04/07/07			0.00	90.36	0.00	PAYA	PL/ACCR-1416	2007/10
		XXXXXXXXXXXXXXXX	0000000001	-----				0.00	-28.24	0.00	ST	01/SQ7714107	2007/10
***TOTAL FOR 5760								0.00	146.84	0.00			

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FOR THE MONTH ENDING APR. 30, 2007 EFFECTIVE DATE: 02/01/07
 PERIOD: 10 EXPIRATION DATE:
 ACCOUNT LABOR TRANSACTIONS SUB FUND GROUP: DFRES
 REPORT ID: ACCT_LABOR_TRANS

ACCOUNT NUMBER: 2231417 HC BL
 FISCAL OFFICER: SISTRUNK,ALEC G
 ACCOUNT TITLE: NON-GENERAL FUND ACCOUNT
 SUB-ACCOUNT TITLE: HU CHENG FRSP
 ORGANIZATION TITLE: PSYCHOLOGY
 RC TITLE: A&S

OBJ	OBJ	PERSON	EMPLOYEE ID NUMBER	NEW POSN	PERIOD END DATE	PAY GRP	ERN CDE	HOURS	AMOUNT	CALCULATED BENEFIT AMOUNT	DOC TYP	DOC NBR	A21 PERIOD
3000	---	XXXXXXXXXXXXXXXX	0000000078	00002965				0.00	400.00	28.24	ST	01/SQ7714107	2007/10
								**TOTAL	0.00	28.24			
***TOTAL FOR 3000									0.00	400.00	28.24		
3500	---	KNAPP,SASHA M	0000001176	00002965	04/07/07	HRR	RGH	10.50	105.00	0.00	PAY	PL/B12042007	2007/10
		ACCR- KNAPP,SAS	0000001176	00002965	04/07/07	HRR	RGH	16.80	168.00	0.00	PAYA	PL/ACCR-1416	2007/10
								**TOTAL	16.80	0.00			
***TOTAL FOR 3500									27.30	273.00	0.00		
5760	---	XXXXXXXXXXXXXXXX	0000000001	-----				0.00	28.24	0.00	ST	01/SQ7714107	2007/10
***TOTAL FOR 5760									0.00	28.24	0.00		

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FOR THE MONTH ENDING APR. 30, 2007 EFFECTIVE DATE: 02/01/07
PERIOD: 10 EXPIRATION DATE:
ACCOUNT LABOR TRANSACTIONS SUB FUND GROUP: DFRES
REPORT ID: ACCT_LABOR_TRANS

ACCOUNT NUMBER: 2231417 LP BL
FISCAL OFFICER: SISTRUNK,ALEC G
ACCOUNT TITLE: NON-GENERAL FUND ACCOUNT
SUB-ACCOUNT TITLE: TEST
ORGANIZATION TITLE: PSYCHOLOGY
RC TITLE: A&S

OBJ CDE	OBJ CDE	PERSON	EMPLOYEE ID NUMBER	NEW POSN	PERIOD END DATE	PAY GRP CDE	ERN CDE	HOURS	AMOUNT	CALCULATED BENEFIT AMOUNT	DOC TYP	DOC NBR	A21 PERIOD
2000	---	POOR,KENNETH C	0000001734	00022258	04/30/07	A12	RGA	168.00	3,277.75	1,280.29	PAY	PL/M13043007	2007/10
***TOTAL FOR 2000								168.00	3,277.75	1,280.29			
5625	---	XXXXXXXXXXXXXXXX	0000000001	-----	04/30/07			0.00	458.89	0.00	PAY	PL/M13043007	2007/10
***TOTAL FOR 5625								0.00	458.89	0.00			
5760	---	XXXXXXXXXXXXXXXX	0000000001	-----	04/30/07			0.00	231.41	0.00	PAY	PL/M13043007	2007/10
***TOTAL FOR 5760								0.00	231.41	0.00			
5772	---	XXXXXXXXXXXXXXXX	0000000001	-----	04/30/07			0.00	590.00	0.00	PAY	PL/M13043007	2007/10
***TOTAL FOR 5772								0.00	590.00	0.00			
**TOTAL FOR 2231417								443.30	6,030.75	1,455.38			

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FOR THE MONTH ENDING APR. 30, 2007 EFFECTIVE DATE: 05/21/93
PERIOD: 10 EXPIRATION DATE:
ACCOUNT LABOR TRANSACTIONS SUB FUND GROUP: DFRES
REPORT ID: ACCT_LABOR_TRANS

ACCOUNT NUMBER: 2231452 ----- BL
FISCAL OFFICER: BROCKWAY, JONAH T
ACCOUNT TITLE: NON-GENERAL FUND ACCOUNT
SUB-ACCOUNT TITLE:
ORGANIZATION TITLE: PSYCHOLOGY
RC TITLE: A&S

OBJ CDE	OBJ CDE	PERSON	EMPLOYEE ID NUMBER	NEW POSN	PERIOD END DATE	PAY GRP CDE	ERN CDE	HOURS	AMOUNT	CALCULATED BENEFIT AMOUNT	DOC TYP	DOC NBR	A21 PERIOD
2000	---	AGUIAR,TERENCE	0000001744	00012703	04/30/07	A12	RGA	168.00	5,000.00	1,953.00	PAY	PL/M13043007	2007/10
		TOOMBS,CLARK K	0000001637	00030392	04/30/07	A12	RGA	168.00	3,182.42	1,243.05	PAY	PL/M13043007	2007/10
***TOTAL FOR 2000								336.00	8,182.42	3,196.05			
5625	---	XXXXXXXXXXXXXXXX	0000000001	-----	04/30/07			0.00	1,145.54	0.00	PAY	PL/M13043007	2007/10
***TOTAL FOR 5625								0.00	1,145.54	0.00			
5760	---	XXXXXXXXXXXXXXXX	0000000001	-----	04/30/07			0.00	577.68	0.00	PAY	PL/M13043007	2007/10
***TOTAL FOR 5760								0.00	577.68	0.00			
5772	---	XXXXXXXXXXXXXXXX	0000000001	-----	04/30/07			0.00	1,472.84	0.00	PAY	PL/M13043007	2007/10
***TOTAL FOR 5772								0.00	1,472.84	0.00			
**TOTAL FOR 2231452								336.00	8,182.42	3,196.05			

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FOR THE MONTH ENDING APR. 30, 2007 EFFECTIVE DATE: 07/06/95
 PERIOD: 10 EXPIRATION DATE:
 ACCOUNT LABOR TRANSACTIONS SUB FUND GROUP: DFRES
 REPORT ID: ACCT_LABOR_TRANS

ACCOUNT NUMBER: 2231459 ----- BL
 FISCAL OFFICER: RENFROW,ROBERTA G
 ACCOUNT TITLE: FAC RES - XXXXX - PSYCHOLOG
 SUB-ACCOUNT TITLE:
 ORGANIZATION TITLE: PSYCHOLOGY
 RC TITLE: A&S

OBJ	OBJ	PERSON	EMPLOYEE	NEW	PERIOD	GRP	ERN	HOURS	AMOUNT	CALCULATED	DOC	DOC	A21	
CDE	CDE		ID NUMBER	POSN	END DATE	CDE	CDE			BENEFIT	TYP	NBR	PERIOD	
									AMOUNT	AMOUNT				
4580	---	CLEMENTS,CONRAD	0000001306	00001185	04/30/07	A10	ALW	0.00	150.00	10.59	PAY	PL/M13043007	2007/10	
***TOTAL FOR 4580								0.00	150.00	10.59				
5760	---	XXXXXXXXXXXXXXXX	0000000001	-----	04/30/07			0.00	10.59	0.00	PAY	PL/M13043007	2007/10	
***TOTAL FOR 5760								0.00	10.59	0.00				
**TOTAL FOR 2231459								0.00	150.00	10.59				

