

Batch: 11E-MMUNSEY

County Of Albemarle

RUN DATE 11-19-2013

RUN TIME 2:34:11 PM
Amount Trx #

Emp ID	Name	Code	Account	Hours	Rate	Percent	Amount	Trx #
Pay Code								
000019	Brookman Amanda B	0AP	4-2000-62117-461311-160300-6502	1.00	\$5,000.00000	100.00%	\$5,000.00	2,991,070
Date Info				BEGIN:11/1/2013		END:11/15/2013		
Note: 2013-2014 National Board Cert. Incentive Award								
Employee Total:				1.00			\$5,000.00	
002186	Coffman Catherine S	0AP	4-2000-62117-461311-160300-6502	1.00	\$2,500.00000	100.00%	\$2,500.00	2,991,071
Date Info				BEGIN:11/1/2013		END:11/15/2013		
Note: 2013-2014 National Board Cert. Incentive Award								
Employee Total:				1.00			\$2,500.00	
000428	Daly William P	0AP	4-2000-62117-461311-160300-6502	1.00	\$5,000.00000	100.00%	\$5,000.00	2,991,073
Date Info				BEGIN:11/1/2013		END:11/15/2013		
Note: 2013-2014 National Board Cert. Incentive Award								
Employee Total:				1.00			\$5,000.00	
004990	Evans Elizabeth P	0AP	4-2000-62117-461311-160300-6502	1.00	\$5,000.00000	100.00%	\$5,000.00	2,991,074
Date Info				BEGIN:11/1/2013		END:11/15/2013		
Note: 2013-2014 National Board Cert. Incentive Award								
Employee Total:				1.00			\$5,000.00	
000446	Harder Patricia P	0AP	4-2000-62117-461311-160300-6502	1.00	\$2,500.00000	100.00%	\$2,500.00	2,991,075
Date Info				BEGIN:11/1/2013		END:11/15/2013		
Note: 2013-2014 National Board Cert. Incentive Award								
Employee Total:				1.00			\$2,500.00	
000458	Herbert Stefanie C	0AP	4-2000-62117-461311-160300-6502	1.00	\$5,000.00000	100.00%	\$5,000.00	2,991,076
Date Info				BEGIN:11/1/2013		END:11/15/2013		
Note: 2013-2014 National Board Cert. Incentive Award								
Employee Total:				1.00			\$5,000.00	
000660	Hickey Timothy J	0AP	4-2000-62117-461311-160300-6502	1.00	\$2,500.00000	100.00%	\$2,500.00	2,991,077
Date Info				BEGIN:11/1/2013		END:11/15/2013		
Note: 2013-2014 National Board Cert. Incentive Award								
Employee Total:				1.00			\$2,500.00	
001032	Holley Buffle R	0AP	4-2000-62117-461311-160300-6502	1.00	\$5,000.00000	100.00%	\$5,000.00	2,991,078
Date Info				BEGIN:11/1/2013		END:11/15/2013		
Note: 2013-2014 National Board Cert. Incentive Award								
Employee Total:				1.00			\$5,000.00	
005692	Howeth Tim P	2AP	4-2000-62117-461311-160300-6502	1.00	\$2,500.00000	100.00%	\$2,500.00	2,991,079
Date Info				BEGIN:11/1/2013		END:11/15/2013		
Note: 2013-2014 National Board Cert. Incentive Award								
Employee Total:				1.00			\$2,500.00	
005183	Innes Katherine A	0AP	4-2000-62117-461311-160300-6502	1.00	\$2,500.00000	100.00%	\$2,500.00	2,991,080
Date Info				BEGIN:11/1/2013		END:11/15/2013		
Note: 2013-2014 National Board Cert. Incentive Award								
Employee Total:				1.00			\$2,500.00	
004752	Kennedy Kimberly J	0AP	4-2000-62117-461311-160300-6502	1.00	\$5,000.00000	100.00%	\$5,000.00	2,991,093
Date Info				BEGIN:11/1/2013		END:11/15/2013		
Note: 2013-2014 National Board Cert. Incentive Award.								
Employee Total:				1.00			\$5,000.00	
000875	Kookan Mary Beth M	0AP	4-2000-62117-461311-160300-6502	1.00	\$2,500.00000	100.00%	\$2,500.00	2,991,096
Date Info				BEGIN:11/1/2013		END:11/15/2013		
Note: 2013-2014 National Board Cert. Incentive Award.								
Employee Total:				1.00			\$2,500.00	
003142	Meier Katherine A	0AP	4-2000-62117-461311-160300-6502	1.00	\$5,000.00000	100.00%	\$5,000.00	2,991,098

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Emp ID	Name	Code	Account	Hours	Rate	Percent	Amount	Trx #
Date Info BEGIN:11/1/2013 END:11/15/2013								
Note: 2013-2014 National Board Cer. Incentive Award.								
Employee Total:				1.00			\$5,000.00	
004910	Obrecht Kristie J	OAP	4-2000-62117-461311-160300-6502	1.00	\$2,500.00000	100.00%	\$2,500.00	2,991,099
Date Info BEGIN:11/1/2013 END:11/15/2013								
Note: 2013-2014 National Board Cer. Incentive Award.								
Employee Total:				1.00			\$2,500.00	
000806	Pease Linda C	OAP	4-2000-62117-461311-160300-6502	1.00	\$5,000.00000	100.00%	\$5,000.00	2,991,100
Date Info BEGIN:11/1/2013 END:11/15/2013								
Note: 2013-2014 National Board Cer. Incentive Award.								
Employee Total:				1.00			\$5,000.00	
001006	Pehanick Tessa M	1AP	4-2000-62117-461311-160300-6502	1.00	\$2,500.00000	100.00%	\$2,500.00	2,991,103
Date Info BEGIN:11/1/2013 END:11/15/2013								
Note: 2013-2014 National Board Cer. Incentive Award.								
Employee Total:				1.00			\$2,500.00	
003548	Pryor Cynthia R	OAP	4-2000-62117-461311-160300-6502	1.00	\$2,500.00000	100.00%	\$2,500.00	2,991,106
Date Info BEGIN:11/1/2013 END:11/15/2013								
Note: 2013-2014 National Board Cer. Incentive Award.								
Employee Total:				1.00			\$2,500.00	
000285	Vale Darcy J	OAP	4-2000-62117-461311-160300-6502	1.00	\$5,000.00000	100.00%	\$5,000.00	2,991,108
Date Info BEGIN:11/1/2013 END:11/15/2013								
Note: 2013-2014 National Board Cer. Incentive Award.								
Employee Total:				1.00			\$5,000.00	
007162	Vaughan Rosamond Nancy	OAP	4-2000-62117-461311-160300-6502	1.00	\$2,500.00000	100.00%	\$2,500.00	2,991,110
Date Info BEGIN:11/1/2013 END:11/15/2013								
Note: 2013-2014 National Board Cer. Incentive Award.								
Employee Total:				1.00			\$2,500.00	
006312	Vershaw Natalie Christine	OAP	4-2000-62117-461311-160300-6502	1.00	\$2,500.00000	100.00%	\$2,500.00	2,991,113
Date Info BEGIN:11/1/2013 END:11/15/2013								
Note: 2013-2014 National Board Cer. Incentive Award.								
Employee Total:				1.00			\$2,500.00	
004055	Wellen Charlotte S	1AP	4-2000-62117-461311-160300-6502	1.00	\$2,500.00000	100.00%	\$2,500.00	2,991,115
Date Info BEGIN:11/1/2013 END:11/15/2013								
Note: 2013-2014 National Board Cer. Incentive Award.								
Employee Total:				1.00			\$2,500.00	
Batch Total:				21.00			\$75,000.00	

Batch: 11E-MMUNSEY

Processed By: _____

Date: _____

Approved By: _____

Date: _____