

<b><u>Check Payee</u></b>	<b><u>Entry Number</u></b>	<b><u>Check Amount</u></b>
Alecia M. Henderson	19	\$174.00
Amanda L. Cannyn	63	\$500.00
Amy E. Drescher	8	\$160.00
Andrea L. Cisneros	80	\$87.50
Angel L. Pinahardin	98	\$620.00
Ann E. Powell	84	\$155.00
Ann Hayes	88	\$120.00
Annie Holland	75	\$127.50
Ariana Gibbons	102	\$120.00
Arteisha Ammonette	9	\$200.00
ArTe'via D. Jarvis	9	\$200.00
Bambi J. Curtin	69	\$77.50
Barbara J. Shaw	53	\$421.00
Belinda Curry	53	\$181.00
Belinda Partida	79	\$75.00
Beverly Allen	32	\$125.00
Beverly D. Lester	32	\$275.00
Beverly L. Houston	101	\$70.00
Carol L. Wood	12	\$150.00
Carol M. North	59	\$97.50
Carolyn Griffin	75	\$187.50
Cassandra R. Norris	38	\$25.00
Cassie Horton	41	\$550.00
Cathey L. Taylor	58	\$150.00
Catie B. Beasley	19	\$125.00
Celetha T. McMillan	32	\$105.00
Chelsea K. Herrera	5	\$90.00
Cheryl A. Berube	64	\$100.00
Cheryl Y. Washington	12	\$150.00
Chris A. Syed	98	\$578.00
Christy E. Antle	53	\$140.00
Cindy Mann	95	\$188.67
Connie J. Holloway	70	\$77.50
Crystal E. O'Leary	70	\$277.50
Crystal M. Askins	28	\$420.00
Cynthia Bradford	5	\$165.00
Danielle J. Taras	13	\$70.00
Dawn C. Smith	83	\$100.00
Debbie K. Walters	82	\$75.00
Deborah New	94	\$80.00
Delois M. Stidom	84	\$85.00
Diana L. Jones	23	\$190.00
Diana Zavjalova	5	\$265.00
Donna Hough	58	\$180.00
Donna Low	24	\$25.00

Edwena R. Potter	98	\$630.00
Ellen Goss	22	\$80.00
Erika L. Herbert	63	\$285.00
Faith A. Nealon	85	\$130.00
Felicia A. Crump	77	\$95.00
Gaynell Perry	77	\$238.66
Gwen Cooper	32	\$105.00
Hyangsook Bae	69	\$197.50
Iris Dillon	33	\$285.00
Jamarah L. Stuart	71	\$195.00
Jamie Haygood	103	\$85.00
Jana L. Luden	45	\$450.00
Janice K. Rinehart	23	\$272.50
Jennifer L. Hanson	13	\$70.00
Jennifer R. Dean	99	\$100.00
Jennifer R. Watson	52	\$125.00
Jennifer Rogers	14	\$30.00
Jennifer Thill	56	\$100.00
Jennifer Zachry	33	\$265.00
Jill Zupancic	14	\$27.50
Joann Schmidt	17	\$35.00
Johanna Wade	104	\$80.00
Julia A. Ohman	34	\$70.00
Karen D. Lob	26	\$143.67
Karen L. Sykes	45	\$85.00
Karen M. Haas	81	\$110.00
Kasie E. Webb	82	\$75.00
Katelyn Nelson	11	\$300.00
Kay L. Seabolt	43	\$110.00
Kayci K. Parcels	9	\$465.00
Kim Ivy	41	\$425.00
Kimberly D. Harrell	92	\$375.00
Kyong (Kim) K. Loret	69	\$717.50
Lea Anne Sikora	28	\$610.00
Leslie N. Treuer	50	\$365.00
Linda R. Shelton	85	\$87.50
Lisa A. Curtis	12	\$260.00
Lisa L. Wasson	8	\$160.00
Lisa Stewart	58	\$100.00
Louise E. Lackey	10	\$150.00
Loyce E. Martin	85	\$130.00
Lynn I. Walters	88	\$120.00
Marsha A. Dupree	23	\$360.00
Mary A. Hawkins	43	\$110.00
Meagan B. Clark	59	\$90.00
Megan R. Becker	70	\$77.50
Melissa G. O'Sullivan	51	\$105.00
Melissa L. Walters	88	\$190.00

Melissa M. Samson	19	\$275.00
Melodie A. Guthmiller	82	\$87.50
Melody R. Richie	94	\$20.00
Melody R. Richie	104	\$80.00
Michele Rivadenevra	31	\$90.00
Michele W. Obier	12	\$530.00
Michelle D. Dyer	52	\$275.00
Michelle D. Newman	22	\$80.00
Michelle Teel	13	\$70.00
Monnie L. Cozby	44	\$135.00
Nalani M. Carr	74	\$100.00
Nancy Moats	23	\$200.00
Nancy S. Shinn	42	\$80.00
Naomi Jackson	77	\$330.00
Nicollette L. Gaudette	19	\$144.00
Pamila E. Jones	9	\$470.00
Patricia Raney	2	\$80.00
Patty E. Ellington	58	\$190.00
Rachael Doverspike	43	\$135.00
Reanne Kaesberger	65	\$160.00
Rebecca L. Whitehill	79	\$190.00
Rebecca R. Marquez	99	\$180.00
Rebecca Roberts	34	\$90.00
Regina A. Taddy	13	\$70.00
Regina M. Timko	29	\$70.00
Rene E. Peth	44	\$100.00
Renee' E. Martin	41	\$85.00
Rita A. Vargas	79	\$75.00
Rita F. Edwards	30	\$80.00
Rose M. Finley	28	\$122.50
Samantha Garton	70	\$247.50
Samantha M. Weyant	69	\$207.50
Sandi Charles	18	\$237.00
Sandra D. Wright	92	\$130.00
Sharon K. Mann	50	\$240.00
Sheila D. North	59	\$35.00
Shelby L. Neves	5	\$290.00
Shelly McDowell	77	\$125.00
Sheri D. Campbell-Kaiser	43	\$165.00
Sherri L. Clemmer	1	\$150.00
Sherri Vargas	98	\$420.00
Shirley A. Patterson	41	\$85.00
Shirley E. Acosta	87	\$27.50
Stefanie L. Johnson	11	\$560.00
Stephanie A. Mitchell	51	\$120.00
Stephanie A. Mitchell	52	\$125.00
Stephanie L. Harp	99	\$100.00
Susie P. Dornquast	59	\$97.50

Suzon Boley	75	\$97.50
Tamara T. Cisneros	80	\$90.00
Terry A. Horne	54	\$115.00
Tessa Clark	54	\$115.00
Thomica A. Holmes	39	\$25.00
Tiffany Cook	81	\$110.00
Tonja L. Luther	44	\$100.00
Tonya R. Carson	49	\$20.00
Traci A. Ellison	45	\$85.00
Tracy A. McGinniss	54	\$115.00
Trisha K. Miller	44	\$100.00
Vanessa J. Rogers	36	\$70.00
Veronica Sanchez	54	\$585.00
Veronyca R. West	103	\$85.00
Wanda Y. Parker	45	\$125.00
Wendy A. Streater	38	\$25.00
Wendy Van Noy	28	\$220.00
Wilma Goldsmith	75	\$100.00
Yolanda Mata	52	\$275.00
		\$28,421.00

**\$28,421.00**

**Check Register Totals:**

	<u>Amount</u>	<u>Count</u>		<u>Amount</u>
Not Printed:	\$28,421.00	160	All printed:	\$0.00
+ All printed:	<u>\$0.00</u>	<u>0</u>	- Reconciled:	<u>\$0.00</u>
1-voided checks:	\$28,421.00	160	Outstanding:	\$0.00