

<u>Check Payee</u>	<u>Entry Number</u>	<u>Check Status</u>	<u>Check Amount</u>	<u>Check Memo</u>
Park A. Adair, II	1	Not Printed	\$150.00	\$150.00
Frankie A. Brazos, Jr	1	Not Printed	\$425.00	\$150.00 + \$150.00 + \$125.00
C Scott Grizzard	1	Not Printed	\$373.00	\$55.00 + \$150.00 + \$168.00
Steven H. Clover	1	Not Printed	\$150.00	\$150.00
Daniel S. Morris	1	Not Printed	\$150.00	\$150.00
Joe C. Lecroy	2	Not Printed	\$230.00	\$110.00 + \$40.00 + \$80.00
Walter (Mark) Markham, Jr	2	Not Printed	\$110.00	\$110.00
Michael C. Patton	2	Not Printed	\$110.00	\$110.00
Johnathon R. Hooks	2	Not Printed	\$210.00	\$100.00 + \$110.00
Felix C. Navejar	4	Not Printed	\$92.50	\$92.50
Devin R. Moore	4	Not Printed	\$425.00	\$175.00 + \$250.00
Joseph Mosley	5	Not Printed	\$220.00	\$220.00
Billy W. Bural	5	Not Printed	\$90.00	\$90.00
Trimeya R. Washington	6	Not Printed	\$140.00	\$140.00
Dejar L. Sommers	6	Not Printed	\$295.00	\$70.00 + \$140.00 + \$85.00
Damien D. Nance	6	Not Printed	\$225.00	\$140.00 + \$85.00
Chris Colen	6	Not Printed	\$370.00	\$140.00 + \$140.00 + \$90.00
Chris J. VanAntwerp	7	Not Printed	\$547.00	\$300.00 + \$150.00 + \$30.00 + \$67.00
Clifton D. Malicoat	7	Not Printed	\$1,112.00	\$30.00 + \$60.00 + \$167.00 + \$130.00 + \$125.00 + \$600.00
Leroy Willis, Jr	7	Not Printed	\$450.00	\$150.00 + \$300.00
Justin D. Boggio	7	Not Printed	\$725.00	\$600.00 + \$125.00
James C. Lester	8	Not Printed	\$500.00	\$110.00 + \$300.00 + \$90.00
Beverly D. Lester	8	Not Printed	\$110.00	\$110.00
Gregory E. Allen	8	Not Printed	\$180.00	\$180.00
Beverly Allen	8	Not Printed	\$275.00	\$95.00 + \$180.00
Rudy A. Garcia	9	Not Printed	\$530.00	\$200.00 + \$300.00 + \$30.00
Daniel R. Hughes	9	Not Printed	\$500.00	\$300.00 + \$200.00
Scooter Wright	10	Not Printed	\$110.00	\$110.00
Telitha Ford	10	Not Printed	\$110.00	\$110.00
Carol Bennett	10	Not Printed	\$110.00	\$110.00
Richard Bruton	10	Not Printed	\$110.00	\$110.00
Robert A. DePriest	13	Not Printed	\$205.00	\$65.00 + \$140.00
D'vontae D. Rhone	13	Not Printed	\$25.00	\$25.00
Lane A. Thompson	14	Not Printed	\$130.00	\$40.00 + \$90.00
Steve Bednarek	15	Not Printed	\$90.00	\$90.00
Paul E. Henderson	16	Not Printed	\$259.00	\$100.00 + \$129.00 + \$30.00
Alecia M. Henderson	16	Not Printed	\$299.00	\$45.00 + \$25.00 + \$129.00 + \$100.00
Sean D. Lavery-Spahr	16	Not Printed	\$730.00	\$250.00 + \$90.00 + \$250.00 + \$140.00

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Samuel S. Jones	17	Not Printed	\$170.00	\$170.00
Jesse O. Castor, Jr	17	Not Printed	\$170.00	\$170.00
Trey Castor	17	Not Printed	\$1,050.00	\$800.00 + \$250.00
Olin K. Gibbins	18	Not Printed	\$87.50	\$87.50

Brian Linderman	18	Not Printed	\$87.50	\$87.50
Walter S. Joseph, Sr	19	Not Printed	\$100.00	\$100.00
David T. Kuykendall	20	Not Printed	\$255.00	\$100.00 + \$155.00
Shawn E. Ellifritt	22	Not Printed	\$220.00	\$50.00 + \$80.00 + \$90.00
Scott Crawford	24	Not Printed	\$239.00	\$170.00 + \$69.00
William Hernandez	24	Not Printed	\$85.00	\$85.00
Alex Rodriguez, Sr	24	Not Printed	\$239.00	\$69.00 + \$170.00
Robert A. Garcia	25	Not Printed	\$95.00	\$95.00
Charles L. Walton, Jr	25	Not Printed	\$95.00	\$95.00
Justin E. Dotson	27	Not Printed	\$140.00	\$140.00
Justin E. Dotson	28	Not Printed	\$50.00	\$50.00
Errol R. Bostic	29	Not Printed	\$200.00	\$200.00
Nate Tijerina	29	Not Printed	\$200.00	\$200.00
Mike R. McHugh	33	Not Printed	\$100.00	\$100.00
Keith A. Hensley	33	Not Printed	\$342.00	\$167.00 + \$175.00
Scott T. Brittain	35	Not Printed	\$304.50	\$95.00 + \$57.50 + \$117.00 + \$35.00
Bradley A. Euckert	35	Not Printed	\$240.00	\$35.00 + \$95.00 + \$110.00
Clayton B. Cooper	35	Not Printed	\$95.00	\$95.00
Gary A. Ponikiewski	35	Not Printed	\$302.00	\$95.00 + \$40.00 + \$167.00
Damon P. Martin	36	Not Printed	\$95.00	\$95.00
Hoang Le	36	Not Printed	\$95.00	\$95.00
Ed Cooper	36	Not Printed	\$95.00	\$95.00
Cedric L. Oliver	36	Not Printed	\$95.00	\$95.00
Terry L. Ellis	37	Not Printed	\$287.50	\$200.00 + \$87.50
Elijah L. Davila	37	Not Printed	\$307.50	\$90.00 + \$87.50 + \$130.00
Don C. Hoyle	38	Not Printed	\$100.00	\$100.00
Kenton D. Atkinson	39	Not Printed	\$82.00	\$82.00
Thomas W. Simmons	39	Not Printed	\$105.00	\$105.00
Ronald P. Hartwell	39	Not Printed	\$82.00	\$82.00
Bradley C. Dydyk	39	Not Printed	\$245.00	\$85.00 + \$55.00 + \$105.00
Debbie A. Ensminger	40	Not Printed	\$400.00	\$400.00
Daniel D. Ensminger	40	Not Printed	\$117.00	\$117.00
Nick R. Granada	42	Not Printed	\$550.00	\$550.00
David McKenrick	42	Not Printed	\$1,135.00	\$500.00 + \$85.00 + \$550.00
Ryne McKenrick	42	Not Printed	\$550.00	\$550.00
Cara N. Rhoads	42	Not Printed	\$550.00	\$550.00

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Willie R. Shephard	44	Not Printed	\$195.00	\$110.00 + \$85.00
Savala Swanson	44	Not Printed	\$110.00	\$110.00
Michael D. Shephard	44	Not Printed	\$110.00	\$110.00
Matthew D. Shephard	44	Not Printed	\$110.00	\$110.00
J Mitchell Duncan	45	Not Printed	\$245.00	\$40.00 + \$110.00 + \$95.00
Conner Duncan	45	Not Printed	\$120.00	\$95.00 + \$25.00
Benjamin W. Suite	46	Not Printed	\$120.00	\$120.00
J Mitchell Duncan	46	Not Printed	\$120.00	\$120.00
Christian N. Jones	46	Not Printed	\$145.00	\$120.00 + \$25.00
Conner Duncan	46	Not Printed	\$120.00	\$120.00
Glenn W. Colby	47	Not Printed	\$200.00	\$120.00 + \$80.00

James McGraw	47	Not Printed	\$120.00	\$120.00
Connor C. Strehlow	49	Not Printed	\$125.00	\$125.00
Tamara T. Cisneros	49	Not Printed	\$125.00	\$125.00
Lorenzo R. Cisneros	49	Not Printed	\$125.00	\$125.00
Joshua R. Renfro	49	Not Printed	\$340.00	\$40.00 + \$80.00 + \$125.00 + \$95.00
Howard Lanham, II	51	Not Printed	\$204.00	\$45.00 + \$90.00 + \$69.00
Woodrow A. McGrew	55	Not Printed	\$175.00	\$80.00 + \$95.00
Gary D. Blanchard	58	Not Printed	\$80.00	\$80.00
Brian K. Yarbrough	58	Not Printed	\$80.00	\$80.00
Marv L. Giltrap	59	Not Printed	\$220.00	\$220.00
Tracy J. Boiles	60	Not Printed	\$305.00	\$95.00 + \$120.00 + \$90.00
Jose M. Sustaita	60	Not Printed	\$120.00	\$120.00
Donald W. Juetten	60	Not Printed	\$210.00	\$120.00 + \$90.00
Tommy L. Walker	60	Not Printed	\$120.00	\$120.00
Karen M. Haas	63	Not Printed	\$125.00	\$35.00 + \$90.00
Daniel Partida	64	Not Printed	\$105.00	\$105.00
Joann Partida	64	Not Printed	\$105.00	\$105.00
Christopher Cockrill	64	Not Printed	\$340.00	\$80.00 + \$105.00 + \$155.00
Anthony H. Partida	64	Not Printed	\$105.00	\$105.00
Dant'e D. Davis	70	Not Printed	\$155.00	\$40.00 + \$115.00
Diana F. Jessie	70	Not Printed	\$115.00	\$115.00
Lewis J. Gray	70	Not Printed	\$115.00	\$115.00
Jason Marquez	70	Not Printed	\$115.00	\$115.00
Jamarah L. Stuart	71	Not Printed	\$190.00	\$140.00 + \$50.00
Laura Barton	71	Not Printed	\$320.00	\$50.00 + \$130.00 + \$140.00
William W. Jewell, II	73	Not Printed	\$30.00	\$30.00
Terry D. Taylor	74	Not Printed	\$280.00	\$109.00 + \$82.00 + \$89.00
Anthony W. Lavery-Spahr	74	Not Printed	\$944.00	\$69.00 + \$109.00 + \$89.00 + \$82.00 + \$500.00 + \$95.00

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Deo Benard	74	Not Printed	\$509.00	\$40.00 + \$180.00 + \$109.00 + \$100.00 + \$80.00
Rick Benard	74	Not Printed	\$154.00	\$45.00 + \$109.00
Jeremiah Scanlan	76	Not Printed	\$198.00	\$30.00 + \$168.00
Marc Tolkov	76	Not Printed	\$140.00	\$140.00
Leroy W. Cooper, Jr	78	Not Printed	\$480.00	\$80.00 + \$400.00
Joseph Gonzalez	78	Not Printed	\$150.00	\$30.00 + \$120.00
Patti Cooper	78	Not Printed	\$125.00	\$125.00
Jason Magallon	80	Not Printed	\$122.50	\$32.50 + \$90.00
Thomas V. Nassar	82	Not Printed	\$265.00	\$180.00 + \$85.00
Brian S. Shaw	82	Not Printed	\$180.00	\$180.00
Donald G. Davis, Jr	84	Not Printed	\$100.00	\$100.00
John W. Martin, Sr	84	Not Printed	\$100.00	\$100.00
David Goss	84	Not Printed	\$100.00	\$100.00
Jeff L. Freeman	84	Not Printed	\$142.00	\$100.00 + \$42.00
Cheryl Renee Nelms	88	Not Printed	\$126.00	\$126.00
John W. Martin, Sr	88	Not Printed	\$211.00	\$126.00 + \$85.00
Keith L. Anderson	94	Not Printed	\$80.00	\$80.00

Napolian Barnes, Jr	94	Not Printed	\$260.00	\$180.00 + \$80.00
David L. Rider, Sr	96	Not Printed	\$150.00	\$150.00
George T. Helfrich	96	Not Printed	\$150.00	\$150.00
Denise M. Francisco	97	Not Printed	\$335.00	\$300.00 + \$35.00
Herman A. Francisco	97	Not Printed	\$1,250.00	\$150.00 + \$300.00 + \$800.00
Kimer Laster, Jr	98	Not Printed	\$255.00	\$140.00 + \$115.00
Camron D. Reed	98	Not Printed	\$350.00	\$95.00 + \$115.00 + \$140.00
David Johnson	98	Not Printed	\$115.00	\$115.00
Joseph H. Huihu	98	Not Printed	\$140.00	\$115.00 + \$25.00
Casey A. Wharton	102	Not Printed	\$263.50	\$116.00 + \$32.50 + \$115.00
Monte Price	102	Not Printed	\$115.00	\$115.00
Stephen C. Edmonds	103	Not Printed	\$380.00	\$130.00 + \$250.00
Bryant D. Empy	103	Not Printed	\$380.00	\$130.00 + \$250.00
Toney Nelson	103	Not Printed	\$415.00	\$35.00 + \$250.00 + \$130.00
Howard Lanham, II	103	Not Printed	\$380.00	\$250.00 + \$130.00
Steven T. Boyle	105	Not Printed	\$30.00	\$30.00
Joseph N. Stelwagen	108	Not Printed	\$70.00	\$70.00
Alexa Sayer	111	Not Printed	\$95.00	\$95.00
John Pham	111	Not Printed	\$95.00	\$95.00
Ethan Abels	111	Not Printed	\$95.00	\$95.00
Peter Lim	111	Not Printed	\$95.00	\$95.00
Nigel J. Curtis	112	Not Printed	\$100.00	\$100.00
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Celisse N. Sundance	112	Not Printed	\$85.00	\$85.00
Coby Sivilay	115	Not Printed	\$800.00	\$200.00 + \$600.00
Billy Sivilay	115	Not Printed	\$697.50	\$600.00 + \$97.50
Felicia A. Crump	116	Not Printed	\$97.50	\$97.50
Larry B. Fewell	121	Not Printed	\$310.00	\$250.00 + \$60.00
Cary A. Fleming	121	Not Printed	\$92.50	\$92.50
Shawn M. Bailey	122	Not Printed	\$300.00	\$150.00 + \$150.00
Brad S. Zachry	123	Not Printed	\$141.00	\$25.00 + \$116.00
Israel Martinez	124	Not Printed	\$800.00	\$500.00 + \$300.00
Barry D. Brice	125	Not Printed	\$177.00	\$62.00 + \$115.00
Tina "MF" Taylor	125	Not Printed	\$177.00	\$62.00 + \$115.00
William F. Uthoff, Jr	125	Not Printed	\$401.00	\$115.00 + \$62.00 + \$69.00 + \$25.00 + \$130.00
Cody L. Uthoff	125	Not Printed	\$297.00	\$120.00 + \$115.00 + \$62.00
Tommy R. Ellison	128	Not Printed	\$105.00	\$105.00
Joseph J. Williams	128	Not Printed	\$325.00	\$105.00 + \$220.00
Kenneth Suber, Sr	129	Not Printed	\$300.00	\$300.00
Corey D. Williams	129	Not Printed	\$300.00	\$300.00
Craig McKellar	129	Not Printed	\$360.00	\$300.00 + \$60.00
William E. Hillman, Jr	129	Not Printed	\$500.00	\$200.00 + \$300.00
Keith A. Albee, Jr	130	Not Printed	\$80.00	\$80.00
Robert Harris	130	Not Printed	\$240.00	\$80.00 + \$130.00 + \$30.00
Mark Hilliard	131	Not Printed	\$90.00	\$90.00
Curtis A. Stewart	131	Not Printed	\$90.00	\$90.00
Tyrone L. Johnson, Sr	131	Not Printed	\$90.00	\$90.00

Sekiethia C. Stewart	131	Not Printed	\$90.00	\$90.00
Michael Dudley	134	Not Printed	\$57.50	\$57.50
Adam J. Vincze	135	Not Printed	\$100.00	\$100.00
Angie R. Vincze	135	Not Printed	\$260.00	\$160.00 + \$100.00
Mark B. Zebrasky	138	Not Printed	\$95.00	\$95.00
Mathew D. Moreno	138	Not Printed	\$95.00	\$95.00
Total:			\$43,872.00	

	<u>Amount</u>	<u>Count</u>		<u>Amount</u>	<u>Count</u>
Not Printed:	\$43,872.00	186	All printed:	\$0.00	0
Not Reconciled:	\$0.00	0	- Reconciled:	\$0.00	0
Outstanding checks:	\$43,872.00	186	Outstanding:	\$0.00	0