

Check Nbr	Paid Date	Payee	Amount	EFT
E01868	10-04-2019	CHESNUT, MISTY	60.00	Y
E01869	10-04-2019	DANIELS, JILES	118.87	Y
E01870	10-04-2019	DEVERICH, DEBORAH	53.55	Y
E01871	10-04-2019	GWINN, JENNIFER	35.03	Y
E01872	10-04-2019	HOOTEN, LISA	45.24	Y
E01873	10-04-2019	JAGGARS, CAROLINE	27.25	Y
E01874	10-04-2019	STEWART, DIANE	118.87	Y
E01875	10-04-2019	TAI, FATIMA	39.44	Y
E01876	10-04-2019	TARVER, CAROLYN	39.44	Y
E01877	10-04-2019	VINCENT, TOSHA	39.44	Y
E01878	10-04-2019	WISEMAN, JEFFERSON	60.00	Y
E01879	10-11-2019	BECK, ADRIANA	47.09	Y
E01880	10-11-2019	BROWN, KENDRICK	88.70	Y
E01881	10-11-2019	CLINE, PAMELA	60.44	Y
E01882	10-11-2019	CORTNEY CLOVER	357.96	Y
E01883	10-11-2019	HECKMAN, MELISSA	71.51	Y
E01884	10-11-2019	SANDRA HOWELL	457.12	Y
E01885	10-11-2019	JAGGARS, CAROLINE	49.30	Y
E01886	10-11-2019	TERESA JONES	49.01	Y
E01887	10-11-2019	SNOOK, LORI	70.59	Y
E01888	10-11-2019	TAI, FATIMA	102.59	Y
E01889	10-10-2019	MULLINS, JOANNA	26.74	Y
E01890	10-10-2019	SMITH, TERESA	35.09	Y
E01891	10-25-2019	CARR, KELLEY	87.90	Y
E01892	10-25-2019	EULER, KENDALL	36.54	Y
E01893	10-25-2019	HOOTEN, LISA	15.66	Y
E01894	10-25-2019	JAGGARS, CAROLINE	29.00	Y
E01895	10-25-2019	JOAQUIN, MISTY	21.23	Y
E01896	10-25-2019	KOWALSKI, RACHEL	118.87	Y
E01897	10-25-2019	RIOS, DIGNA	67.86	Y
E01898	10-25-2019	SANDLIN, JOSLYN	118.87	Y
E01899	10-25-2019	SMITH, TERESA	27.84	Y
E01900	10-25-2019	SPARKS, BRANDON	55.00	Y
E01901	10-25-2019	MONICA TABOADA	99.93	Y
E01902	10-25-2019	VALLADARES, BRENDA	96.57	Y
E01903	10-25-2019	WISSEL, EMILY	118.87	Y
E01904	10-31-2019	EULER, KENDALL	133.98	Y
E01905	10-31-2019	FLETCHER, SHRONDA	59.44	Y
E01906	10-31-2019	MASAI, CALLIE	54.00	Y
E01907	10-31-2019	MYERS, STONEY	54.00	Y
E01908	10-31-2019	PENA, KARLIN	66.00	Y
E01909	10-31-2019	RIPPLE, ZACHARY	54.00	Y
E01910	10-31-2019	SAWHNEY, JASLEEN	54.00	Y
E01911	10-31-2019	TAI, FATIMA	39.53	Y
E01912	10-31-2019	TEAGUE, CHAD	241.00	Y
E01913	10-31-2019	VINCENT, TOSHA	35.03	Y
E01914	10-31-2019	WALKER, SHAI	212.00	Y

Grand Totals 3,950.39

End of Report