

Check Nbr	Paid Date	Payee	Amount	EFT
E01474	03-08-2019	BROWN, KRISTIN	34.22	Y
E01475	03-08-2019	EPPS, CLEOTA	176.76	Y
E01476	03-08-2019	HERNANDEZ, KALEEN	180.00	Y
E01477	03-08-2019	LEWIS, JENNIFER	107.09	Y
E01478	03-08-2019	MARZETT, CINDY	42.11	Y
E01479	03-08-2019	MITCHELL, STEPHANIE	20.47	Y
E01480	03-08-2019	SEVIER, DOUG	83.06	Y
E01481	03-08-2019	SMITH, TERESA	129.13	Y
E01482	03-08-2019	STRATON, CANDICE	126.88	Y
E01483	03-08-2019	MONICA TABOADA	105.68	Y
E01484	03-08-2019	URETSKY, JESSICA	28.30	Y
E01485	03-08-2019	VALLADARES, BRENDA	155.32	Y
E01486	03-08-2019	WIERZBICKI, TONYA	66.70	Y
E01487	03-08-2019	WILSON, NIKKI	59.51	Y
E01488	03-22-2019	BECK, ADRIANA	40.60	Y
E01489	03-22-2019	BROWN, KEISHA	112.00	Y
E01490	03-22-2019	BURKE, AUDREY	41.47	Y
E01491	03-22-2019	CARLSON, KELLY	118.87	Y
E01492	03-22-2019	EPPS, CLEOTA	193.94	Y
E01493	03-22-2019	FLETCHER, SHRONDA	34.68	Y
E01494	03-22-2019	HOWARD, CARLTON	60.29	Y
E01495	03-22-2019	JAGGARS, CAROLINE	95.93	Y
E01496	03-22-2019	JONES, CECELIA	84.00	Y
E01497	03-22-2019	KIDDER, MARY	11.77	Y
E01498	03-22-2019	KLASS, AMY	262.16	Y
E01499	03-22-2019	MADELEY, JANEL	29.00	Y
E01500	03-22-2019	MARZETT, CINDY	19.60	Y
E01501	03-22-2019	MATHEWS, BEULAH	34.80	Y
E01502	03-22-2019	MILLER, AMANDA	118.87	Y
E01503	03-22-2019	MITCHELL, STEPHANIE	43.15	Y
E01504	03-22-2019	MUHAMMAD, GERALD	48.00	Y
E01505	03-22-2019	OLIPHANT, KIMBERLY	108.00	Y
E01506	03-22-2019	RIOS, DIGNA	40.60	Y
E01507	03-22-2019	SANBORN, KRISTINE	267.00	Y
E01508	03-22-2019	JUAN SCHMIDT	32.48	Y
E01509	03-22-2019	NIGEL SMITH	195.03	Y
E01510	03-22-2019	SNOOK, LORI	62.06	Y
E01511	03-22-2019	SWINNEY, BRIAN	118.87	Y
E01512	03-22-2019	VERICKER, JESSI	118.87	Y
E01513	03-22-2019	WALKER, SHAI	114.28	Y
E01514	03-28-2019	BORING, AMY	43.67	Y
E01515	03-28-2019	CASTILLEJA, DAISY	118.87	Y
E01516	03-28-2019	ROXANNE CLARK	118.87	Y
E01517	03-28-2019	DONOHOO, JAMIE	118.87	Y
E01518	03-28-2019	EBY, STACY	118.87	Y
E01519	03-28-2019	HILLER, JASON	118.87	Y
E01520	03-28-2019	TERESA JONES	55.10	Y

<u>Check Nbr</u>	<u>Paid Date</u>	<u>Payee</u>	<u>Amount</u>	<u>EFT</u>
E01521	03-28-2019	LEDBETTER, PATRICK	256.30	Y
E01522	03-28-2019	MASAI, CALLIE	118.87	Y
E01523	03-28-2019	MCGUIRE, KAITLYN	118.87	Y
E01524	03-28-2019	MONS, QVENTIN	118.87	Y
E01525	03-28-2019	EMPLOYEE	118.87	Y
E01526	03-28-2019	SPRADLEY, KELLY	118.87	Y
E01527	03-28-2019	WULF, MEGEN	100.93	Y
<b>Grand Totals</b>			<b>5,366.25</b>	

End of Report