

Check Nbr	Paid Date	Payee	Amount	EFT
E00256	03-03-2017	APREA, ROBERT	120.00	Y
E00257	03-03-2017	BROWN, JULIE	96.00	Y
E00258	03-03-2017	BROWN, KRISTIN	32.53	Y
E00259	03-03-2017	CAROTHERS, RACHEL	120.00	Y
E00260	03-03-2017	CORTNEY CLOVER	108.00	Y
E00261	03-03-2017	DUFFEY, SEAN	189.24	Y
E00262	03-03-2017	ASHLEY GLOVER	356.24	Y
E00263	03-03-2017	GINA HAM	150.29	Y
E00264	03-03-2017	JENSEN, DENISE	129.42	Y
E00265	03-03-2017	KAREN MAYBERRY	142.04	Y
E00266	03-03-2017	MIKA, CYNDY	360.10	Y
E00267	03-03-2017	MITCHELL, STEPHANIE	75.97	Y
E00268	03-03-2017	REZA, CHRISTOPHER	90.00	Y
E00269	03-03-2017	ROTH, STEPHEN	277.82	Y
E00270	03-10-2017	BERNABO, JENNIFER	64.20	Y
E00271	03-10-2017	JAGGARS, CAROLINE	39.06	Y
E00272	03-10-2017	LOKKEN, ERIK	108.06	Y
E00273	03-10-2017	LOPEZ, GLENDALIZ	80.25	Y
E00274	03-10-2017	MCKIMMEY, SARAH	182.40	Y
E00275	03-10-2017	MITCHELL, NICHOLAS	136.42	Y
E00276	03-10-2017	PENTECOST, RENEE	398.93	Y
E00277	03-10-2017	RIOS, DIGNA	37.99	Y
E00278	03-10-2017	ROBERTS, ROSS	155.32	Y
E00279	03-10-2017	SIDES, JESSICA	144.00	Y
E00280	03-10-2017	SILVA, MAGDALENA	140.72	Y
E00281	03-10-2017	SMITH, JULIA	311.58	Y
E00282	03-10-2017	MONICA TABOADA	54.62	Y
E00283	03-10-2017	TIPTON, MORRISON	69.42	Y
E00284	03-10-2017	WALLACE, ELIZABETH	72.00	Y
E00285	03-24-2017	BAIN, CASEY	346.68	Y
E00286	03-24-2017	EMPLOYEE	117.29	Y
E00287	03-24-2017	BEE, AMY	57.78	Y
E00288	03-24-2017	ANDREA BUONANNO	31.19	Y
E00289	03-24-2017	CASTANOS VEGA, AURORA	22.98	Y
E00290	03-24-2017	COLLINS, ALLISON	114.01	Y
E00291 *	03-24-2017	SANDRA HOWELL	.00	Y
E00292	03-24-2017	JENSEN, DENISE	84.00	Y
E00293	03-24-2017	JOAQUIN, MISTY	128.67	Y
E00294	03-24-2017	TERESA JONES	62.43	Y
E00295	03-24-2017	RIOS, DIGNA	56.18	Y
E00296	03-24-2017	SMALLEY, AMANDA	70.62	Y
E00297	03-24-2017	WORTHY, TENA	95.82	Y
E00298	03-31-2017	BERNABO, JENNIFER	148.84	Y
E00299	03-31-2017	CORTNEY CLOVER	381.36	Y
E00300	03-31-2017	JAGGARS, CAROLINE	37.45	Y
E00301	03-31-2017	LOPEZ, GLENDALIZ	58.85	Y

Grand Totals 6,056.77

End of Report