

First Name	Last Name	Date	Amount	Date	Amount	Date	Amount	Date	Amount	Date	Amount	Date	Amount	Total	Left Over
Becky	Adams	09/14/11	\$170.00											\$170.00	\$0.00
Janell	Atkinson	06/07/12	\$29.10	06/12/12	\$140.90									\$170.00	\$0.00
Glenda	Avina	11/29/11	\$170.00											\$170.00	\$0.00
Shannon	Bauck	12/11/11	\$40.40	7-Jun	129.6									\$170.00	\$0.00
Ailish	Brandon	06/11/12	\$55.14	06/12/12	\$114.86									\$170.00	\$0.00
Terri	Buckley	09/14/11	\$170.00											\$170.00	\$0.00
Jennifer	de Boer	03/23/12	\$69.30	06/01/12	\$82.73	06/12/12	\$10.39							\$162.42	\$7.58
Mike	Dorn	06/01/12	\$170.00											\$170.00	\$0.00
Elizabeth	Dow	03/23/12	\$138.04	06/07/12	\$27.97									\$166.01	\$3.99
Joelle	Farmer	11/10/11	\$97.22	06/07/12	\$31.88	06/12/12	\$40.90							\$170.00	\$0.00
Brenda	Frimoth	06/07/12	\$160.95	06/12/12	\$9.05									\$170.00	\$0.00
Mary	French	01/20/12	\$78.02	02/02/12	\$52.40	05/24/12	\$39.58							\$170.00	\$0.00
Susan	Hargrave	03/23/12	\$71.77	06/01/12	\$96.34									\$168.11	\$1.89
Abby	Harris	09/29/11	\$87.26	03/23/12	\$69.30	06/12/12	\$13.44							\$170.00	\$0.00
Miranda	Johnson													\$0.00	\$170.00
Kathi	Kennedy	05/24/12	\$170.00											\$170.00	\$0.00
Joyce	Kim	04/10/12	\$170.00											\$170.00	\$0.00
John	King	09/14/11	\$60.41	09/29/11	\$10.79	12/12/11	\$8.16	01/13/12	\$69.24	01/20/12	\$15.92	06/01/12	\$5.48	\$170.00	\$0.00
Michelle	Lockhart	03/23/12	\$71.78	04/26/12	\$72.84	06/08/12	\$25.00							\$169.62	\$0.38
Zach	Potoki	09/14/11	\$66.07	01/13/12	\$14.99	02/02/12	\$8.95	05/02/12	\$47.22	06/12/12	\$32.77			\$170.00	\$0.00
Ed	Rodriguez	06/07/12	\$141.08	06/12/12	\$28.92									\$170.00	\$0.00
David	Schlag	09/14/11	\$136.73	05/24/12	\$33.27									\$170.00	\$0.00
Nancy	Schutz	03/23/12	\$90.68	05/24/12	\$64.35	06/12/12	\$14.97							\$170.00	\$0.00
Jeff	Scott	12/11/11	\$156.03	06/12/12	\$13.97									\$170.00	\$0.00
McKenna	Selbak	06/08/12	\$170.00											\$170.00	\$0.00
Amy	Strobel	05/24/12	\$170.00											\$170.00	\$0.00
Candice	Stroeve	09/14/11	\$159.10	06/12/12	\$10.90									\$170.00	\$0.00
Karen	Swanson	01/13/12	\$170.00											\$170.00	\$0.00
Ryan	Toepfer	09/14/11	\$170.00											\$170.00	\$0.00
Laura	Umiger	10/13/11	\$170.00											\$170.00	\$0.00
Lori	Wellborn	11/29/11	\$86.27	04/10/12	\$73.48	06/12/12	\$10.25							\$170.00	\$0.00
Trish	Wright	06/07/12	\$170.00											\$170.00	\$0.00
Linda	Pike	05/02/12	\$85.98											\$85.98	\$84.02
Katrina	de Boer	04/10/12	\$58.41											\$58.41	\$1.59
														\$5,400.55	\$269.45
Special First Name	Special Last Name	Date	Amount	Date	Amount	Date	Amount	Date	Amount					Total	Left Over
Tammy	Engheusen	09/29/11	\$121.20	03/23/12	\$124.28									\$245.48	\$4.52
John	Onishi	10/13/11	\$801.16	05/02/12	\$992.00	05/15/12	\$55.00	06/18/12	\$123.22					\$1,971.38	\$6.62
Molly	Sloan	05/24/12	\$1,000.00											\$1,000.00	\$0.00
Pat	Tierney	01/13/12	\$251.70	03/23/12	\$99.56									\$351.26	-\$1.26
Terri	Young	05/24/12	\$229.75	12-Jun	20.25									\$250.00	\$0.00