

First Name	Last Name	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												\$0.00	\$170.00
Glenda	Avina	11/29/11	\$170.00										\$170.00	\$0.00
Shannon	Bauck	12/11/11	\$40.40										\$40.40	\$129.60
Ailish	Brandon												\$0.00	\$170.00
Terri	Buckley	09/14/11	\$170.00										\$170.00	\$0.00
Jennifer	de Boer	03/23/12	\$69.30										\$69.30	\$100.70
Mike	Dorn												\$0.00	\$170.00
Elizabeth	Dow	03/23/12	\$138.04										\$138.04	\$31.96
Joelle	Farmer	11/10/11	\$97.22										\$97.22	\$72.78
Brenda	Frimoth												\$0.00	\$170.00
Mary	French	01/20/12	\$78.02	02/02/12	\$52.40								\$130.42	\$39.58
Susan	Hargrave	03/23/12	\$71.77										\$71.77	\$98.23
Abby	Harris	09/29/11	\$87.26	03/23/12	\$69.30								\$156.56	\$13.44
Miranda	Johnson												\$0.00	\$170.00
Kathi	Kennedy												\$0.00	\$170.00
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		\$164.52	\$5.48
Michelle	Lockhart	03/23/12	\$71.78	04/26/12	\$72.84								\$144.62	\$25.38
Zach	Potoki	09/14/11	\$66.07	01/13/12	\$14.99	02/02/12	\$8.95	05/02/12	\$47.22				\$137.23	\$32.77
Ed	Rodriguez												\$0.00	\$170.00
David	Schlag	09/14/11	\$136.73										\$136.73	\$33.27
Nancy	Schutz	03/23/12	\$90.68										\$90.68	\$79.32
Jeff	Scott	12/11/11	\$156.03										\$156.03	\$13.97
McKenna	Selbak												\$0.00	\$170.00
Amy	Strobel												\$0.00	\$170.00
Candice	Stroeve	09/14/11	\$159.10										\$159.10	\$10.90
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								\$159.75	\$10.25
Trish	Wright												\$0.00	\$170.00
Linda	Pike	05/02/12	\$85.98										\$85.98	\$84.02
Katrina	de Boer	04/10/12	\$58.41										\$58.41	\$1.59
													\$3,186.76	\$2,483.24
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	\$55.50						\$1,848.66	\$129.34
Molly	Sloan												\$0.00	\$1,000.00
Pat	Tierney	01/13/12	\$251.70	03/23/12	\$99.56								\$351.26	-\$1.26
Terri	Young												\$0.00	\$250.00