

First Name	Last Name	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										\$0.00	\$170.00
Mike	Dorn										\$0.00	\$170.00
Elizabeth	Dow										\$0.00	\$170.00
Joelle	Farmer	11/10/11	\$97.22								\$97.22	\$72.78
Brenda	Frimoth										\$0.00	\$170.00
Susan	Hargrave										\$0.00	\$170.00
Abby	Harris	09/29/11	\$87.26								\$87.26	\$82.74
Miranda	Johnson										\$0.00	\$170.00
Kathi	Kennedy										\$0.00	\$170.00
Joyce	Kim										\$0.00	\$170.00
John	King	09/14/11	\$60.41	09/29/11	\$10.79	12/12/11	\$8.16	01/13/12	\$69.24		\$148.60	\$21.40
Michelle	Lockhart										\$0.00	\$170.00
Zach	Potoki	09/14/11	\$66.07	01/13/12	\$14.99						\$81.06	\$88.94
Ed	Rodriguez										\$0.00	\$170.00
David	Schlag	09/14/11	\$136.73								\$136.73	\$33.27
Nancy	Schutz										\$0.00	\$170.00
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								\$86.27	\$83.73
Trish	Wright										\$0.00	\$170.00
											\$2,012.67	\$3,257.33
Special First Name	Special Last Name	Date	Amount	Date	Amount	Date	Amount	Date	Amount		Total	Left Over
Tammy	Engheusen	09/29/11	\$121.20								\$121.20	\$128.80
John	Onishi										\$0.00	\$1,000.00
Molly	Sloan										\$0.00	\$1,000.00
Pat	Tierney	01/13/12	\$251.70								\$251.70	-\$1.70
Terri	Young										\$0.00	\$250.00