

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	Bauk	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
Mary	French	01/20/12	\$78.02	02/02/12	\$52.40								\$130.42	\$39.58
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	01/20/12	\$15.92		\$164.52	\$5.48
Michelle	Lockhart												\$0.00	\$170.00
Zach	Potoki	09/14/11	\$66.07	01/13/12	\$14.99	02/02/12	\$8.95						\$90.01	\$79.99
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
													\$2,167.96	\$3,272.04
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