

OUTSTANDING CHECKS- PAYROLL

CHECK DATE	VENDOR NAME
09/24/1999	STILES, LEIGH
12/17/1999	GLOVER, JENNIE
02/08/2000	SWARTZBAUGH, JOHN
02/08/2000	WALKER, SUZANNE
02/08/2000	HOWLAND, TARA
02/08/2000	JOHNSON, DUSTIN
02/08/2000	ORLOFF, CAROL
02/08/2000	GOUGE, BARBARA
02/08/2000	EGLEY, MELISSA
05/19/2000	HALE, BILLY
05/19/2000	SARGEANT, PRESTON
06/02/2000	ZELMANSKI, JULIA
06/20/2000	DURR, LEEANDRA
06/20/2000	DAKIN, KENNETH
06/20/2000	TAUTGES, CATHERINE
01/19/2001	ROSS, RANDY
02/09/2001	ALVAREZ, ROBERTO
03/20/2001	GIPSON, MICHAEL
04/20/2001	DEIMLER, THOMAS
08/24/2001	GIBB, SCOTT
10/26/2001	BLACK, CHRISTOPHER
11/16/2001	MILLS, LISA
11/20/2001	ENGLISH, MARRANDA
11/20/2001	ALLEN, SHEMBRA
12/14/2001	LYNCH, ADAM
02/25/2002	STRATTON, CHRIS
04/05/2002	FIGUEROA, EDUARDO
04/05/2002	OWEN, RYAN
04/11/2002	TAYLOR, MOLLY
05/03/2002	BOWLES, HARLEY
06/25/2002	KEY, LAURA
08/23/2002	LOPER, DOROTHY
10/18/2002	BARTEAU, CHAD
11/25/2002	LEAVELL, RANDY
12/13/2002	CLIFT, DARREN
04/17/2003	DOBSON, THOMAS
04/17/2003	HIMEL, JOHN
04/25/2003	DOBSON, THOMAS
09/05/2003	LAIRD, NETA
11/25/2003	GUERRA, JESSICA
12/19/2003	BRUNDIDGE, WILLIE
01/20/2004	SAMUELSON, JESSICA

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CHECK DATE	VENDOR NAME
01/20/2004	MCCASLAND, NETTIE
02/20/2004	TANTISH, MAJED
03/25/2004	GOBER, ROBBIE
04/23/2004	BAKER, JASON
05/20/2004	NARAIN, BUDBEER
05/25/2004	MEYER, TARA
05/25/2004	GAGE, RONALD
05/25/2004	BAKER, JASON
06/18/2004	SPRABEARY, SARAH
06/18/2004	HOLMES, JOI
10/20/2004	LEWIS, SHELTON
10/20/2004	AUTRY, KRISTINA
10/20/2004	BOGANS, TIFFANY
10/20/2004	COVEY, GLORIA
10/20/2004	DUNCAN, MARGARET
10/20/2004	GAJDOS, CYNTHIA
10/20/2004	HARVEL, JUDY
10/20/2004	KENNEDY, KEVIN
10/20/2004	KENNEDY, TRACY
10/20/2004	KIRBY, NIKKI
10/20/2004	MCDANIEL, MISTY
10/20/2004	MORENO, ANDREA
10/20/2004	MORGAN, CYNTHIA
10/20/2004	O'KEEFE, SHANNON
10/20/2004	OTIS, KELLY
10/20/2004	SALDIVAR, GLORIA
10/20/2004	STARKEY, CYNTHIA
10/20/2004	TOVAR, GUADALUPE
10/20/2004	VALDES, LAKSHMI
10/20/2004	WHELAN, PATTI
10/20/2004	WILCOX, BROOKE
10/20/2004	WOOTERS, DONNA
10/20/2004	COX, TONI
10/20/2004	WINSLOW, JUDITH
01/20/2005	HOLT, LINDSEY
01/21/2005	WINWARD, MICHELLE
02/04/2005	RESENDEZ, ANTHONY
04/15/2005	GARCIA, ERIKA
04/20/2005	KOREN, CAROLE
06/10/2005	HELMS, NICOLE
06/20/2005	BICKET, CHRISTINA
08/19/2005	EWELL, EDWARD

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CHECK DATE	VENDOR NAME
09/16/2005	HODGE, BRIAN
09/16/2005	WILLIAMS, MELVIN
09/23/2005	STONE, SARAH
10/14/2005	SIEVERS, CHRISTOPHER
10/26/2005	JOWERS, CAROLYN
11/18/2005	UNDERWOOD, CHELSEA
12/16/2005	STENGEL, ROBBY
12/16/2005	TRUMBLEY, MICHELE
12/16/2005	DA SILVA, LUIZA
01/06/2006	COLBERT, KAREN
02/03/2006	CUNNINGHAM, MELISSA
02/17/2006	GRAHAM, JILL
02/24/2006	JOHNSON, TONYA
02/27/2006	PEARSON, JASON
03/14/2006	FARRA, CHRISTOPHER
03/31/2006	FARRA, CHRISTOPHER
04/13/2006	ROWE, REBECCA
04/20/2006	DESSELLE, BRANDI
04/20/2006	GREENHAW, JANA
04/20/2006	AUEN, NANCY
05/19/2006	WILSON, MARIJO
05/19/2006	BONASSO, EMILY
05/25/2006	FORBIS, JACK
05/26/2006	PAGAN, MANUEL
06/20/2006	GILBERT, JESSICA
06/20/2006	DAVIS, LAUREN
09/25/2006	HENDERSON, BARBARA
10/20/2006	SHEARER, MIRANDA
10/20/2006	BUSH, JANA
11/20/2006	HOLT, JOSH
11/20/2006	ROUSE, MEGAN
12/20/2006	BALDERRAMA, BERTHA
12/20/2006	COGDELL, DANNY
02/20/2007	FOCKLER, DUSTIN
02/23/2007	JURISCH, APRIL
03/02/2007	GROSE, DAYLENE
03/02/2007	AHRENS, CLARENCE
03/16/2007	SANDOVAL, CATALINA
04/20/2007	BARR, BRANNON
06/08/2007	BABCOCK, KEVIN
06/20/2007	FULLERTON, BETSY
10/12/2007	EDWARDS, JALINNA

OUTSTANDING CHECKS- PAYROLL

CHECK DATE	VENDOR NAME
11/09/2007	HERRERA, ARMINDA
11/20/2007	MONROE, KERRI
11/20/2007	CHISHTY, FARHAT
12/07/2007	BALLARD, CHARLES
12/20/2007	MARTINO, ERIC
12/20/2007	HULL, HEATHER
01/18/2008	WILLIAMS, CATHERINE
01/18/2008	NADEAU, MICHAELA
02/20/2008	QUININE, SHANERIA
02/25/2008	SCHERTZ, LAURA
03/14/2008	MANCHA, SHANNON
03/14/2008	MORRIS, MATTHEW
04/25/2008	HARRELL, ZACHARY
06/20/2008	ADKINS, VIVIAN
06/20/2008	HINES, KATHY
06/25/2008	JONES, MAKALANI
08/29/2008	PALACIOS, ANGELA
09/19/2008	ONDAK, STEPHEN
09/25/2008	ONDAK, STEPHEN
10/24/2008	PHELPS, BRANDON
10/24/2008	URQUIDEZ, ERIKA
11/25/2008	DESSELLE, BRANDI
12/19/2008	PIKE, ZACH
12/19/2008	BRIDGES, LACI
01/02/2009	HAYS, TREIVONTAI
01/23/2009	RICARDEZ, VIVIANA
02/25/2009	WILDER, LESLIE
03/25/2009	GARMER, STEPHANIE
04/24/2009	TILDEN, DUSTIN
05/22/2009	PENN, ROBERT
05/22/2009	OWENS, LESLIE
06/05/2009	RICO, TAWNY
06/05/2009	WILLIAMS, HOPE
06/19/2009	SNELL, KRISTAL
06/25/2009	HARE, ANNIE
06/25/2009	MEYER, TARA
06/25/2009	LEWIS, SHIRLEY
07/02/2009	NATIONAL PLAN ADMINISTRATORS
08/14/2009	VEAL, LAURA
08/24/2009	ELWOOD, MICHAEL
10/23/2009	HANKS, FAITH
11/24/2009	GODINEZ, NELLIDA

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CHECK DATE	VENDOR NAME
11/24/2009	HOELKER, JENNIFER
12/04/2009	SWANSON, CHARLES
01/25/2010	CLOUSE, SHARON
02/12/2010	HALL, ERIN
03/25/2010	FRANZ, KALA
04/23/2010	WIMBERLEY, NANCY
05/21/2010	WIMBERLEY, NANCY
06/04/2010	MANNING, MEGAN
07/01/2010	QUALLS, AMANDA
08/27/2010	WEBB, D'EDRA
10/22/2010	SUNDSTROM, SAMANTHA
11/22/2010	MCNAUGHT, ANGELA
01/25/2011	SCOTT, VIRGINIA
03/25/2011	PETERS, JONATHAN
04/25/2011	WEBSTER-EDWARDS, THEA
05/25/2011	BLAKELY-MORENO, CHRISTINA
06/23/2011	WILKINS, ROXANNA
06/30/2011	SUNDSTROM, SAMANTHA
12/27/2011	SMITH, BARBARA
01/25/2012	LOCKE, AYESHA
01/25/2012	COLE, LESLIE
02/24/2012	SOLIS, CECILIA
04/25/2012	ANYAMA, MARY
05/24/2012	BENTLEY, JAMIE
08/24/2012	LOPEZ, CLAUDIA
12/21/2012	DIAZ, THOMAS
10/25/2013	MARTIN, LEANDER
09/25/2014	THOMPSON, SUZANN
12/19/2014	GREEN, ALASDAIR CALUM
12/31/2014	HERNANDEZ, NORMA LINDA
03/31/2015	BAKER, CHLOE LORRAINE
04/20/2015	KALU, UMACHI
06/19/2015	KING, HEATHER E
10/02/2015	HERNANDEZ, GRECIA VERONICA
05/20/2016	KOON, BRANDI LYN
09/30/2016	RUSSELL, ANGELA FAITH
05/19/2017	MILLS, CHRISTOPHER R
05/26/2017	JOHNSON, JULICE
08/18/2017	CABELLO, LINDA OFELIA
09/15/2017	LISNER, MOLLEY MAE
11/17/2017	MOSESMAN, LAUREN C
01/19/2018	DUNCAN, KRISTI MARIE

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CHECK DATE	VENDOR NAME
01/31/2018	VARGAS, MARIANA
06/21/2018	HERRIN, TRAVIS
12/05/2018	MORROW, KELLY
03/29/2019	ALLEN, KANDACE NICOLE
08/30/2019	LEZAMA, BALVINIA ESTER
08/10/2021	JUSTICE, DENICE
08/31/2021	HUDSON, CORRIYATA
08/31/2021	HERNANDEZ, BRENDA
10/29/2021	PIZARRO, MARCOS ANTONIO
10/29/2021	ZORRILLA, GILSA ENERULIZA
11/30/2021	TUTT, AISHA ANNETTE
03/24/2022	KEJRIWAL, ANIL KUMAR
08/29/2022	EVANS, RONALD CLAY
02/28/2023	JUNEAU, MADISON CLAIRE
02/28/2023	INGRAM, ISABELLA CANDELARIA SAENZ OSUNA
03/31/2023	ALBERRY, REBECCA LYNN
03/31/2023	LANDIS, FAITH MCKENZIE
03/31/2023	MARTIN, SYVANNAH ROSE
03/31/2023	WILLIAMS, BRIA ELIZABETH
05/01/2023	MILHIZER, CHLOE BROOKLYN
05/15/2023	ALDACO, ALYSSA NICOLE
05/15/2023	BRIDGES, SAMANTHA MICHELLE
05/15/2023	BONNER, KENYA DORETHIA NICOLE
06/27/2023	MEJIA, BRIANA MERCEDES
08/18/2023	BRIDENBAUGH, MARGARET ROSE
08/18/2023	AHMETI, LAURETA