

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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93588	999999	ADAMS, DESIREE	000	5/05/2020	120.00	.00
93589	999999	ALLEN, AMBER & ROBERT	000	5/05/2020	120.00	.00
93590	999999	ANDERSON, STEVEN	000	5/05/2020	65.00	.00
93591	999999	AYRES, JESSICA	000	5/05/2020	60.00	.00
93592	999999	BAGLEY, AMANDA	000	5/05/2020	50.00	.00
93593	999999	BARAN, SARAH & DANIEL	000	5/05/2020	55.00	.00
93594	999999	BARBOSA, CAROL	000	5/05/2020	60.00	.00
93595	999999	BASS, JUSTIN	000	5/05/2020	120.00	.00
93596	999999	BAUGHER, TIMOTHY	000	5/05/2020	60.00	.00
93597	999999	BLACK, KELSI	000	5/05/2020	65.00	.00
93598	999999	BLAKEY, LESLIE	000	5/05/2020	55.00	.00
93599	999999	BORTNER, DAVID	000	5/05/2020	65.00	.00
93600	999999	BRAH, KIRAN DEEP	000	5/05/2020	65.00	.00
93601	999999	BRIDEMAN, STEPHANIE	000	5/05/2020	55.00	.00
93602	999999	BURNETT, TIFFANY	000	5/05/2020	65.00	.00
93603	999999	BYERS, ERIC	000	5/05/2020	125.00	.00
93604	999999	CAMACHO, DAISY	000	5/05/2020	115.00	.00
93605	999999	CAMPBELL, ASHLEIGH	000	5/05/2020	60.00	.00
93606	999999	CASTALANOS, RUTH	000	5/05/2020	60.00	.00
93607	999999	CONLEY, JULIE	000	5/05/2020	120.00	.00
93608	999999	CONLEY, MALICIA & DALE	000	5/05/2020	110.00	.00
93609	999999	CONLEY, WESLEY & BRITTANI	000	5/05/2020	125.00	.00
93610	999999	CONTARDO, LAURA	000	5/05/2020	55.00	.00
93611	999999	CORTEZ, HECTOR	000	5/05/2020	60.00	.00
93612	999999	COTTEN, RUSSELL & EMILIE	000	5/05/2020	55.00	.00
93613	999999	COUSINEAU, JOHN	000	5/05/2020	110.00	.00
93614	999999	COVINGTON, JENNIFER	000	5/05/2020	55.00	.00
93615	999999	COYNE, TRISTA	000	5/05/2020	65.00	.00
93616	999999	CRENSHAW, MIKE	000	5/05/2020	130.00	.00
93617	999999	CYRUS, LUCAS	000	5/05/2020	65.00	.00
93618	999999	DAMIANI, JOSE	000	5/05/2020	70.00	.00
93619	999999	DAVIS, JENNIFER	000	5/05/2020	180.00	.00
93620	999999	DIAZ, LUPITA	000	5/05/2020	130.00	.00

93621	999999	DONATHAN, RUSTY & JULIE	000	5/05/2020	115.00	.00
93622	999999	DOOLEY, AMY	000	5/05/2020	60.00	.00
93623	999999	DUMAS, HEATHER & MATT	000	5/05/2020	55.00	.00
93624	999999	EDWARDS, MARCY	000	5/05/2020	65.00	.00
93625	999999	ELLINGTON, MAURICE	000	5/05/2020	65.00	.00
93626	999999	EPPARD, JEFFREY	000	5/05/2020	60.00	.00
93627	999999	ESPINOZA, EARNESTO RAMIRE	000	5/05/2020	120.00	.00
93628	999999	ESPOSITO, ELENA	000	5/05/2020	65.00	.00
93629	999999	FARINHOLT, VICKI	000	5/05/2020	115.00	.00
93630	999999	FEWELL, CHELSEY	000	5/05/2020	55.00	.00
93631	999999	FOLEY, GINGER	000	5/05/2020	80.00	.00
93632	999999	FORTENBERRY, SUSAN	000	5/05/2020	70.00	.00
93633	999999	FRANSSEN, LORI	000	5/05/2020	55.00	.00
93634	999999	FREID, KEVIN & RACHEL	000	5/05/2020	65.00	.00
93635	999999	FUCHS, JENNIFER	000	5/05/2020	60.00	.00
93636	999999	GARNER, JAMIE	000	5/05/2020	55.00	.00
93637	999999	GILLIAND, SARAH & STEPHEN	000	5/05/2020	55.00	.00
93638	999999	GISHBAUGHER, KARRIE	000	5/05/2020	65.00	.00
93639	999999	GOLDEN, TYRELL & NICOLE	000	5/05/2020	60.00	.00

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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93640	999999	GREEN, MEGAN	000	5/05/2020	55.00	.00
93641	999999	GREER, KELLY & JASON	000	5/05/2020	55.00	.00
93642	999999	GROOME, SAMANTHA	000	5/05/2020	55.00	.00
93643	999999	HALFACRE, SARAH	000	5/05/2020	60.00	.00
93644	999999	HANEY, ASHLEY & BRIAN	000	5/05/2020	55.00	.00
93645	999999	HANEY, VIVIAN	000	5/05/2020	65.00	.00
93646	999999	HARLOW, ALEX & JESSICA	000	5/05/2020	120.00	.00
93647	999999	HENKEL, JENNIFER	000	5/05/2020	65.00	.00
93648	999999	HENRY, MICHAEL & EMILY	000	5/05/2020	120.00	.00
93649	999999	HERNANDEZ, ALMA	000	5/05/2020	65.00	.00
93650	999999	HETRICK, KELSEY	000	5/05/2020	110.00	.00
93651	999999	HEY, CRYSTAL	000	5/05/2020	65.00	.00
93652	999999	HILDEBRAND, DANIELLE	000	5/05/2020	60.00	.00
93653	999999	HOOVLER, BETHANY & MICHAEL	000	5/05/2020	55.00	.00

93654	999999	ICE, TREVOR	000	5/05/2020	65.00	.00
93655	999999	IVES, BRANDON & HEATHER	000	5/05/2020	110.00	.00
93656	999999	JOHANSEN, BEN	000	5/05/2020	55.00	.00
93657	999999	JOHANSEN, TERI	000	5/05/2020	60.00	.00
93658	999999	KELPE, LISA	000	5/05/2020	55.00	.00
93659	999999	KIBLER, SYLVIA	000	5/05/2020	180.00	.00
93660	999999	KNIGHT, ANN MARIE	000	5/05/2020	125.00	.00
93661	999999	KNIGHT, KASIE	000	5/05/2020	120.00	.00
93662	999999	LAFONTAINE, BONNIE	000	5/05/2020	55.00	.00
93663	999999	LAMB-GOMEZ, ASHBY	000	5/05/2020	55.00	.00
93664	999999	LAMM, JESSE	000	5/05/2020	115.00	.00
93665	999999	LANSDOWN, MIKE	000	5/05/2020	55.00	.00
93666	999999	LAWSON, ASHLEY	000	5/05/2020	55.00	.00
93667	999999	LAWSON, CLINTON	000	5/05/2020	65.00	.00
93668	999999	LAWSON, JENNIFER	000	5/05/2020	65.00	.00
93669	999999	LEWIS, DEBBIE	000	5/05/2020	65.00	.00
93670	999999	LINDEGREN, JOHN	000	5/05/2020	55.00	.00
93671	999999	LOGAN, SARAH	000	5/05/2020	55.00	.00
93672	999999	LOVINGOOD, ERICA	000	5/05/2020	55.00	.00
93673	999999	LUCIA, MARIA	000	5/05/2020	65.00	.00
93674	999999	MARSH, BRITTANY	000	5/05/2020	55.00	.00
93675	999999	MCDANIEL, AMBER	000	5/05/2020	55.00	.00
93676	999999	MCGHEE, ERIN	000	5/05/2020	55.00	.00
93677	999999	MEADOWS, JENNIFER	000	5/05/2020	55.00	.00
93678	999999	MEDINA, ARACELY	000	5/05/2020	120.00	.00
93679	999999	MEJIA, MARIA & JAIME	000	5/05/2020	115.00	.00
93680	999999	MILLER, BRIAN & SHEENA	000	5/05/2020	55.00	.00
93681	999999	MILLER, MEG	000	5/05/2020	55.00	.00
93682	999999	MILLER, PETER & JENNIFER	000	5/05/2020	60.00	.00
93683	999999	MOONEY, KAYLA	000	5/05/2020	55.00	.00
93684	999999	MORRIS, AMANDA	000	5/05/2020	60.00	.00
93685	999999	MORRIS, ANY & TODD	000	5/05/2020	60.00	.00
93686	999999	MORRIS, CANDACE	000	5/05/2020	60.00	.00
93687	999999	MORRIS, GREG	000	5/05/2020	55.00	.00
93688	999999	MOSES, MELANIE	000	5/05/2020	65.00	.00
93689	999999	NERI, SANDI	000	5/05/2020	70.00	.00
93690	999999	NITZSCHE, JULIE	000	5/05/2020	55.00	.00
93691	999999	OLINGER, CYNTHIA K.	000	5/05/2020	60.00	.00

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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93692	999999	OLINGER, DYLLAN & KAILEY	000	5/05/2020	60.00	.00
93693	999999	PARRISH, CRYSTAL	000	5/05/2020	125.00	.00
93694	999999	PERRY, MEGAN	000	5/05/2020	150.00	.00
93695	999999	PETERMAN, MARTY & HEATHER	000	5/05/2020	60.00	.00
93696	999999	PHALIN, TABITHA	000	5/05/2020	55.00	.00
93697	999999	POTTER, MAY	000	5/05/2020	65.00	.00
93698	999999	PRICE, MATTHEW & MICHELLE	000	5/05/2020	65.00	.00
93699	999999	PUGH, JASON	000	5/05/2020	65.00	.00
93700	999999	PUTNAM, APRIL	000	5/05/2020	55.00	.00
93701	999999	RAWLINGS, KATIE	000	5/05/2020	115.00	.00
93702	999999	REESE, COLBY	000	5/05/2020	55.00	.00
93703	999999	REIFSNYDER, CLAIRE	000	5/05/2020	55.00	.00
93704	999999	RHODES, DAVID	000	5/05/2020	190.00	.00
93705	999999	RIDDLE, SHANA	000	5/05/2020	55.00	.00
93706	999999	ROACH, KEITH & DEEDRA	000	5/05/2020	120.00	.00
93707	999999	ROUGEAU, CIA	000	5/05/2020	65.00	.00
93708	999999	ROYAL, JESSICA	000	5/05/2020	65.00	.00
93709	999999	SCOTT, CANDY	000	5/05/2020	55.00	.00
93710	999999	SELZ, JOE & ABBY	000	5/05/2020	50.00	.00
93711	999999	SHELDON, RUE	000	5/05/2020	65.00	.00
93712	999999	SHIFFLETT, ANTHONY & MAND	000	5/05/2020	120.00	.00
93713	999999	SHIFFLETT, JOSH & ANGELA	000	5/05/2020	125.00	.00
93714	999999	SHIFFLETT, MOLLY	000	5/05/2020	55.00	.00
93715	999999	SHIFFLETT, SARA	000	5/05/2020	55.00	.00
93716	999999	SHIFFLETT, STEVEN & ASHLE	000	5/05/2020	120.00	.00
93717	999999	SHIFFLETT, TONYA	000	5/05/2020	55.00	.00
93718	999999	SJORDAL, KRISTIE & JONATH	000	5/05/2020	65.00	.00
93719	999999	SMITH, DACOTA	000	5/05/2020	130.00	.00
93720	999999	SMITH, TARA	000	5/05/2020	55.00	.00
93721	999999	SOTO-BASEL, MAIRIM	000	5/05/2020	55.00	.00
93722	999999	SPENCER, TIFFANY	000	5/05/2020	60.00	.00
93723	999999	STANLEY, ROSIE	000	5/05/2020	125.00	.00
93724	999999	TATUM, LISA	000	5/05/2020	65.00	.00

93725	999999	TAYLOR, CHASTITY & BROOKS	000	5/05/2020	60.00	.00
93726	999999	THOMPSON, COURTNEY	000	5/05/2020	55.00	.00
93727	999999	TORRES, GLORIA	000	5/05/2020	55.00	.00
93728	999999	TRAINUM, APRIL	000	5/05/2020	60.00	.00
93729	999999	TUMOLO, CELIA	000	5/05/2020	65.00	.00
93730	999999	VAN HOOSE, BRIAN & JENNA	000	5/05/2020	115.00	.00
93731	999999	VELASQUEZ, MARIA	000	5/05/2020	70.00	.00
93732	999999	VIGNOLA, ANNA	000	5/05/2020	60.00	.00
93733	999999	WALTON, RACHEL	000	5/05/2020	130.00	.00
93734	999999	WATTIER, JEN	000	5/05/2020	65.00	.00
93735	999999	YEAGER, ANDI	000	5/05/2020	65.00	.00
		CLASS TOTAL			11,285.00	.00
		ACH TOTAL			.00	
		CHECK TOTAL			11,285.00	
		EPY TOTAL			.00	
		FINAL TOTAL			11,285.00	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.

THE TOTAL 11,285.00- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

MARK B. TAYLOR

DATE

STEPHANIE A. DEAL