

## Region VII Education Service Center

### Check Register Month of May 2017

AMERICAN AIRLINES	\$	677.40
CENTURYLINK	\$	281.57
CITY OF WASKOM	\$	86.40
HATCH INC	\$	580.25
KILGORE CABLE TV	\$	89.90
SUDDENLINK	\$	938.13
WINDSTREAM	\$	15,406.07
CITY OF GLADEWATER	\$	507.42
EASTEX TELEPHONE CO-OP	\$	535.24
LONGVIEW CABLE	\$	2,000.00
SUDDENLINK	\$	30.30
TERMINIX PROCESSING	\$	150.00
XEROX CORPORATION	\$	8,594.98
CENTURYLINK	\$	164.05
CITY OF KILGORE	\$	1,057.10
CONSOLIDATED	\$	6,753.96
THE ROCKET SCIENCE	\$	240.00
RUSK COUNTY ELECTRIC	\$	1,133.21
SUDDENLINK	\$	30.86
VERIZON WIRELESS	\$	2,808.72
WINDSTREAM	\$	4,008.68
WINDSTREAM - PAETEC	\$	2,657.50
XEROX CORPORATION	\$	9,688.26
CENTURYLINK	\$	181.17
CENTURYLINK	\$	11,356.12
CITY OF KILGORE	\$	643.42
CONSOLIDATED	\$	45.86
HATCH INC	\$	5,280.00
LOVING GUIDANCE INC	\$	5,951.25
MORPHOTRUST USA INC	\$	38.00
WEBTEGRITY LLC	\$	7,050.00
XEROX CORPORATION	\$	397.26
CENTURYLINK	\$	54.30
CENTURYLINK	\$	7,487.40
SUDDENLINK	\$	36.80
SUDDENLINK	\$	1,311.35
WALMART COMMUNITY	\$	250.85
YELLOWFIN INTERNATIONAL	\$	12,500.00
COLONIAL LIFE INSURANCE	\$	88.10
FINANCIAL BENEFIT	\$	49,108.40
IOWA CHILD SUPPORT	\$	241.00
NATIONAL BENEFIT	\$	7,650.00
LEGALSHIELD	\$	2,185.70

UNITED FUND	\$	152.00
FINANCIAL BENEFIT	\$	1,066.46
ACORN NATURALISTS	\$	340.95
ADORAMA INC	\$	330.00
ARBOR SCIENTIFIC	\$	33.95
AT&T	\$	255.94
AT&T	\$	51.28
BROWNSBORO ISD FOOD	\$	1,341.82
CENTERPOINT ENERGY	\$	38.52
TAMIKA CHILDERS	\$	11.00
CITY OF MT VERNON	\$	264.37
DEIDRA DUNN	\$	11.00
EASTEX TELEPHONE CO-OP	\$	87.31
ELKHART ISD	\$	475.18
ETEX TELEPHONE	\$	84.44
RONALD N FADAL DDS, PA	\$	142.37
FIRMIN'S OFFICE CITY	\$	143.86
FRONTIER	\$	55.64
GILMER ISD FOOD SERVICE	\$	1,004.42
GOV CONNECTION	\$	125.99
GRAND SALINE ISD	\$	857.66
HARLETON ISD	\$	322.96
HORIZON ANESTHESIA	\$	500.00
JEAN SIMPSON PERSONNEL	\$	888.00
KIRK SHIELDS TAX	\$	15.00
LINDALE ISD FOOD SERVICE	\$	417.54
CHRISTY LOFTIS	\$	38.50
LONGVIEW MEDICAL CTR, LP	\$	900.00
MALAKOFF ISD FOOD	\$	481.20
MARTINS MILL ISD FOOD SER	\$	453.80
MINEOLA ISD FOOD SERVICE	\$	1,390.95
OFFICE DEPOT	\$	91.70
OIL EXCHANGE	\$	177.95
EVA M PHILLIPS	\$	10.00
SOUTHWESTERN ELECTRIC	\$	259.63
TATUM TELEPHONE	\$	41.66
TOLEDO PHYSICAL	\$	125.99
TX DEPT OF FAMILY &	\$	63.00
TX DEPT OF FAMILY &	\$	56.00
WALMART COMMUNITY	\$	527.18
WELLS ISD	\$	357.58
WET PETS N CRITTERS INC	\$	697.93
WHITEHOUSE ISD FOOD	\$	860.55
WILLS POINT ISD	\$	454.40
A SHRED AHEAD	\$	90.00
ACCUSOFT CORPORATION	\$	23,562.00
ADMINISTRATIVE	\$	4,047.09

ANIXTER INC.	\$	40.47
APPLE COMPUTER, INC.	\$	3,876.00
ARTHUR JERRELL KENNEDY	\$	140.00
ATRIUM BUILDING LTD	\$	626.33
JOHN M. BAXTER SALES	\$	110.69
THOMAS M BENGE	\$	80.00
SUZANNE BLAKELEY	\$	1,500.00
CERTIPORT	\$	5,000.00
COGENT COMMUNICATIONS	\$	2,900.00
COMPLETE BOOK AND MEDIA	\$	105.50
DELL MARKETING L.P.	\$	10,384.97
DEPT OF INFORMATION	\$	357.62
ENTERPRISE HOLDINGS, INC	\$	356.00
FEDERAL EXPRESS	\$	15.54
GOV CONNECTION	\$	25.46
INNOVATIVE HEALTH	\$	390.00
JASON'S DELI	\$	180.60
KILGORE NEWS HERALD	\$	19.80
PAMELA LEE	\$	4,000.00
LOWE'S COMPANIES, INC.	\$	907.51
LINDSEY MCDONALD	\$	2,010.00
NATIONAL BENEFIT	\$	79.50
OFFICE DEPOT	\$	53.15
PROCELL'S OFFICE	\$	136.61
REGION XX ESC	\$	2,310.43
SWEET SUE'S RESTAURANT	\$	1,200.00
TASBO	\$	510.00
TASN	\$	655.00
VICTORIA E THORNTON	\$	1,125.00
US BANK VOYAGER FLEET	\$	2,925.65
WALMART COMMUNITY	\$	615.64
ZONES, INC.	\$	92.02
ADVANCED ALARM SYSTEMS	\$	5,266.00
AT&T	\$	580.71
MORGAN L BELL	\$	33.00
BIG SANDY ISD	\$	58.00
BIG SANDY ISD FOOD	\$	855.88
CARLISLE ISD	\$	861.96
CARTHAGE ISD FOOD	\$	1,816.90
CDW GOVERNMENT LLC	\$	149.97
CHAPEL HILL ISD FOOD	\$	2,498.56
DIXIE PAPER COMPANY, INC.	\$	139.20
DOWN YUNDER PEST	\$	150.00
E TX ALARM INC	\$	44.00
EDGE OFFICE PRODUCTS	\$	370.00
RONALD N FADAL DDS, PA	\$	642.62
FARMERS ELECTRIC	\$	487.02

FRONTIER	\$	988.73
FRUITVALE ISD FOOD	\$	546.54
GASTON SANITATION	\$	106.05
GECKO PEST CONTROL	\$	40.00
GLADEWATER ISD	\$	1,291.68
GRAND SALINE ISD	\$	60.00
HAWKINS ISD	\$	427.14
HENDERSON ISD CHILD	\$	2,028.82
KRISTIE PEARCE IVEY	\$	22.28
JACKSONVILLE ISD FOOD	\$	1,976.20
JEAN SIMPSON PERSONNEL	\$	854.70
JEFFERSON ISD FOOD	\$	1,806.81
JIMMY JOHNS GOURMET	\$	482.63
KARNACK ISD	\$	423.56
KILGORE ISD	\$	2,267.07
KILGORE TIRE CENTER, INC.	\$	80.00
LAKESHORE LEARNING	\$	1,121.93
LANEVILLE ISD	\$	347.41
LONGVIEW ISD FOOD	\$	3,988.08
MINEOLA ISD	\$	80.00
NEW SUMMERFIELD ISD	\$	442.80
OFFICE DEPOT	\$	109.75
OIL EXCHANGE	\$	122.95
ORE CITY ISD	\$	737.34
OVERTON ISD	\$	513.11
PALESTINE ISD FOOD	\$	3,101.00
RAINS ISD FOOD SERVICES	\$	4,664.50
RUDD CONTRACTING CO INC	\$	195.00
RUDD SAFETY COMPANY INC	\$	270.00
RUSK ISD	\$	1,089.76
WANDA ELLEN SMART	\$	1,395.15
SUDDENLINK	\$	191.96
SOUTHWESTERN ELECTRIC	\$	538.96
T/TAS	\$	795.00
TATUM ISD	\$	120.00
TATUM ISD CAFETERIA	\$	909.14
TEACHSTONE TRAINING LLC	\$	100.00
MARK ALLEN THOMPSON,	\$	3,522.00
VAN ISD	\$	957.20
WASKOM ISD	\$	324.86
WEST MUSIC COMPANY	\$	365.87
WEST RUSK COUNTY C.I.S.D.	\$	456.50
WHITEHOUSE ISD	\$	380.00
WINNSBORO ISD	\$	461.42
A SHRED AHEAD	\$	122.10
CHARLOTTE FAWN ALLEN	\$	300.00
AMAZING GRACE FLORAL &	\$	158.00

AMAZON WEB SERVICES INC	\$	9.22
JOHN M. BAXTER SALES	\$	793.26
SUZANNE BLAKELEY	\$	694.74
BODACIOUS BBQ	\$	582.75
CADAN TECHNOLOGIES	\$	4,913.50
RHONDA J CALHOON	\$	200.00
CANTEEN REFRESHMENT	\$	162.56
CDW GOVERNMENT LLC	\$	1,257.48
KELLY CHENNAULT	\$	200.00
TENA COMTE	\$	200.00
FEDERAL EXPRESS	\$	33.48
FINISH LINE CLEANING	\$	37.50
SANDRA E HALL	\$	3,777.29
INSTRUCTURE INC	\$	22,750.00
KARCZEWSKI/BRADSHAW L.L.	\$	3,574.84
LEGINA KELLUM	\$	200.00
KELLY KIRKPATRICK-	\$	715.00
SUSAN LEDKINS	\$	200.00
PAMELA LEE	\$	311.52
LEVEL 3 COMMUNICATIONS	\$	3,858.44
LONGVIEW EYE ASSOCIATES,	\$	825.00
LONGVIEW ISD	\$	4,350.00
LONGVIEW NEWS JOURNAL	\$	293.81
LYNN MANESS	\$	200.00
PAULA MARSHBURN	\$	200.00
NACOGDOCHES CO SSA	\$	900.00
JAMES E O'DONNELL	\$	200.00
OFFICE DEPOT	\$	5,123.81
PALESTINE HERALD PRESS	\$	69.26
REXEL INC	\$	109.40
RUDD SAFETY COMPANY INC	\$	270.00
TRESHA SAWYER	\$	200.00
SMART CITY NETWORKS, LP	\$	20.01
STAPLES BUSINESS	\$	1,372.23
SOUTHWESTERN ELECTRIC	\$	7,660.61
TASBO	\$	170.00
WELLBORN MECHANICAL	\$	1,421.00
WESTED	\$	935.22
ROBERTA ANN WRIGHT	\$	200.00
SHEILA WRIGHT	\$	200.00
ZONES, INC.	\$	2,358.02
CRYSTAL ARCAND	\$	47.90
ARP ISD	\$	3,078.97
ARP ISD FOOD SERVICE	\$	515.32
AT&T	\$	95.15
SHIRLEY BAILEY	\$	11.00
BIG SANDY ISD	\$	5,695.24

BROWNSBORO ISD	\$	9,001.00
CARLISLE ISD	\$	7,293.26
CARTHAGE ISD	\$	17,120.60
CHAPEL HILL ISD	\$	22,350.24
JASIMINE CHEW	\$	57.50
COUNCIL FOR PROF	\$	425.00
DELL MARKETING L.P.	\$	167.18
LUZ DIAZ	\$	7.10
ELKHART ISD	\$	3,179.35
EUSTACE ISD	\$	10,304.60
FRONTIER	\$	67.92
FRUITVALE ISD	\$	2,947.78
GILMER ISD	\$	6,897.20
GLADEWATER ISD	\$	10,829.64
GRAND SALINE ISD	\$	6,850.90
HALLSVILLE ISD	\$	6,638.03
HARLETON ISD	\$	3,755.49
HAWKINS ISD	\$	3,651.20
HENDERSON ISD	\$	18,050.39
JACKSONVILLE ISD	\$	16,036.71
JEAN SIMPSON PERSONNEL	\$	832.50
JEFFERSON ISD	\$	12,451.40
ASHLEY JONES	\$	46.00
KARNACK ISD	\$	3,625.40
KILGORE ISD	\$	16,685.70
KILGORE TIRE CENTER, INC.	\$	302.32
L & M CHRISTIAN DAY CARE	\$	28,144.71
LANEVILLE ISD	\$	3,971.09
LINDALE ISD	\$	3,239.47
LIVELY-CADILLAC-GMC CO.	\$	121.69
LONGVIEW ISD	\$	29,734.65
LONGVIEW ISD/PLAYING FOR	\$	74,220.54
MALAKOFF ISD	\$	4,102.78
MARSHALL ISD	\$	38,397.23
MARSHALL ISD CHILD	\$	5,100.14
MARTINS MILL ISD	\$	3,457.66
MINEOLA ISD	\$	10,425.51
MOUNT VERNON ISD	\$	6,564.00
NEW SUMMERFIELD ISD	\$	3,431.90
NHSA	\$	3,000.00
OFFICE DEPOT	\$	657.62
ORE CITY ISD	\$	3,855.75
OVERTON ISD	\$	3,094.10
PALESTINE ISD	\$	25,210.23
PESI INC	\$	597.00
YOUNG PS ACQUISITIONS	\$	1,535.52
RESOURCES FOR	\$	494.00

RUSK ISD	\$	6,880.57
TATUM ISD	\$	7,409.33
TEACHING STRATEGIES LLC	\$	2,204.27
REBECCA ANN ULMEN	\$	31.30
VAN ISD	\$	6,312.60
WASKOM ISD	\$	3,035.82
CHANDRA WATKINS	\$	47.00
WELLS ISD	\$	3,462.76
WEST RUSK COUNTY C.I.S.D.	\$	3,939.47
WESTWOOD ISD	\$	3,031.33
WESTWOOD ISD FOOD	\$	454.04
WHITEHOUSE ISD	\$	6,718.36
WILLS POINT ISD	\$	3,047.95
WINNSBORO ISD	\$	3,436.10
ARTHUR JERRELL KENNEDY	\$	70.00
AT&T	\$	5,064.04
JOHN M. BAXTER SALES	\$	2,627.88
KATHERINE BROOKE	\$	2,010.00
BROOKSHIRES GROCERY	\$	42.99
ANNA CALDWELL	\$	100.00
CDW GOVERNMENT LLC	\$	3,869.13
CENTER ISD	\$	30.00
CERTIPOINT	\$	1,250.00
DATABANK HOLDINGS LTD	\$	4,087.50
DELL MARKETING L.P.	\$	1,238.27
DEPARTMENT OF PUBLIC	\$	6.00
ENTERPRISE HOLDINGS, INC	\$	4,680.01
ENTERPRISE TOLLS	\$	11.08
EXPRESS BOOKSELLERS LLC	\$	18.75
FEDERAL EXPRESS	\$	40.14
HALO BRANDED SOLUTIONS	\$	1,186.46
KIMBERLY D ISKE	\$	1,010.00
JASON'S DELI	\$	337.29
KEITH AND LISA BROWN, LLC	\$	937.50
KNIGHT JANITORIAL	\$	5,548.00
MARY REBEKAH KRSNAK	\$	1,685.00
NETWORK	\$	4,888.63
OFFICE DEPOT	\$	2,216.32
OIL EXCHANGE	\$	227.90
JAMIE HAGLER PARKER	\$	745.00
PITNEY BOWES CREDIT	\$	828.95
SHANNA POWERS	\$	460.00
PROFORMA	\$	1,988.80
DEBBIE REESE	\$	300.00
REGION IV ESC	\$	1,320.00
REGION XI ESC	\$	36.00
REGION XIII ESC	\$	750.00

BRYCE ROBINSON	\$	100.00
SJ FITZPATRICK ARCHITECTS	\$	9,557.50
SOUTHERN GROUNDS	\$	2,376.00
STAPLES BUSINESS	\$	68.32
CHRISTEN STOWERS	\$	304.50
DONNA TOWNSEND	\$	1,225.00
WHITEHOUSE ISD	\$	2,250.00
ZONES, INC.	\$	1,353.60
BIG SANDY ISD	\$	58.00
CARTHAGE ISD	\$	280.00
CHALK SPINNER LLC	\$	816.48
CITY OF EMORY	\$	223.95
DISCOUNT SCHOOL SUPPLY	\$	303.98
EDGE OFFICE PRODUCTS	\$	225.00
EUSTACE ISD	\$	195.00
RONALD N FADAL DDS, PA	\$	2,983.42
FIDELITY COMMUNICATIONS	\$	68.30
FRONTIER	\$	598.72
FRUITVALE ISD	\$	120.00
GOV CONNECTION	\$	418.00
HALLSVILLE ISD	\$	780.00
HALLSVILLE ISD FOOD	\$	783.05
HARLETON ISD	\$	97.50
HENDERSON ISD	\$	210.00
JEAN SIMPSON PERSONNEL	\$	860.25
JEFFERSON ISD	\$	232.00
LONGVIEW ISD	\$	630.00
M & D CONTRACTING LLC	\$	400.00
KARA MCINTYRE	\$	11.14
MINEOLA ISD	\$	160.00
OFFICE DEPOT	\$	1,008.01
ORE CITY ISD	\$	70.00
YOUNG PS ACQUISITIONS	\$	1,454.69
JESSICA RUSSELL	\$	11.14
SCHOOL HEALTH CORP.	\$	540.00
SCHOOL SPECIALTY, INC.	\$	494.85
WANDA ELLEN SMART	\$	150.00
STAPLES BUSINESS	\$	67.27
DONALD THOMPSON	\$	110.90
TURTLE CREEK SURGERY	\$	1,200.00
WASKOM ISD	\$	130.00
WELLS ISD	\$	480.00
WESTWOOD ISD	\$	80.00
WET PETS N CRITTERS INC	\$	695.92
WILLS POINT ISD	\$	70.00
WINDSTREAM	\$	106.93
A SHRED AHEAD	\$	85.48



ARTHUR JERRELL KENNEDY	\$	70.00
BRYAN SCOTT BAILEY	\$	1,200.00
JOHN M. BAXTER SALES	\$	370.08
SHILOH BRUMLEY	\$	200.00
CADAN TECHNOLOGIES	\$	2,799.71
CARTHAGE ISD	\$	266.90
CDW GOVERNMENT LLC	\$	288.09
CENTER ISD	\$	1,500.00
DEPT OF INFORMATION	\$	267.38
EXPRESS BOOKSELLERS LLC	\$	3,574.52
FEDERAL EXPRESS	\$	13.74
KENNETH GRAHAM	\$	1,650.00
JACKSONVILLE DAILY	\$	53.40
JASON'S DELI	\$	732.84
ANGELA JONES	\$	200.00
LONGVIEW NEWS JOURNAL	\$	379.52
LUFKIN DAILY NEWS	\$	67.25
ELLEN MILLS	\$	2,899.00
BARBARA L NICKS	\$	200.00
OIL EXCHANGE	\$	7.00
ONRAMP ACCESS, LLC	\$	2,714.00
ORIENTAL TRADING	\$	160.62
PITHER PLUMBING	\$	443.93
PROCELL'S OFFICE	\$	2,767.50
MISTY RANDOLPH	\$	200.00
REGION IV ESC	\$	1,224.00
CAROLYN REINO	\$	200.00
SAM'S CLUB DIRECT	\$	542.24
SEIDLITZ EDUCATION, LLC	\$	4,079.33
JILL DENISE SMITH	\$	200.00
SNA - SCHOOL NUTRITION	\$	294.00
TCEA	\$	90.00
TCEA	\$	7,900.00
TEXAS STATE NOTARY	\$	118.98
VERITIV OPERATING	\$	2,110.40
EMILY WILLIAMS	\$	200.00
ZONES, INC.	\$	16,999.40
CRYSTAL ARCAND	\$	47.90
AT&T	\$	143.21
COUNCIL FOR PROF	\$	300.00
VANESSA DURLEY	\$	34.60
FASTSIGNS OF LONGVIEW	\$	30.00
JENNIFER GUFFEY	\$	30.60
TANYA K GUYTON	\$	10.90
VICTORIA HIGHTOWER	\$	72.70
CARMEN E HOFFPAUIR	\$	55.70
CATHERINE HOFFPAUIR	\$	66.50

JEAN SIMPSON PERSONNEL	\$	832.50
KILGORE TIRE CENTER, INC.	\$	15.00
LAKESHORE LEARNING	\$	911.80
HEATHER LINDSEY	\$	37.90
LONGVIEW WELLNESS	\$	142.36
MARISOL MATA	\$	17.90
WAYNE W MAYS	\$	10.90
CASSIE MENDEZ	\$	70.30
NICHOLAS MOLLICE	\$	23.70
ESPERANZA H. MUNOZ	\$	26.50
OFFICE DEPOT	\$	371.80
JENNIFER PRUITT	\$	25.40
MARTHA SALAS	\$	42.90
MARIA JAMAICA SALGADO	\$	24.60
DESTINY SANTANA	\$	11.80
JANA L SHERMAN	\$	38.00
LORETTA STRUGGS	\$	21.70
SOUTHWESTERN ELECTRIC	\$	321.21
MELISSA TALBOT	\$	71.50
TURENNE PHARMEDCO	\$	2,162.70
WALMART COMMUNITY	\$	1,355.16
LAURI WOODSON	\$	28.90
ZONES, INC.	\$	1,431.96
ANDREW ADAMS	\$	347.11
TONJA RAE BARON	\$	351.66
BEVERLY BAUGHMAN	\$	533.52
SHERI BUNT	\$	11.10
KATIE BURNETT	\$	1,072.89
CARLTON BURTON	\$	165.75
KIM CALLAHAN	\$	424.79
TERA COLLINS	\$	181.19
MARY ANN COMBS	\$	31.00
CARMEN DELGADO	\$	726.32
PAUL C EYLER	\$	88.90
LEESA GREEN	\$	508.30
ANA HERNANDEZ-WEBBER	\$	269.65
PHYLLIS HODGE-FLOYD	\$	964.59
AMBER HULING	\$	94.00
JACKIE JONES	\$	105.90
PAULA JORDAN	\$	878.79
PAMELA KENNON	\$	67.02
LAURA LOPEZ	\$	122.20
HENRYETT LOVELY	\$	14.95
RHONDA MCCALLIE	\$	405.44
SONYA MCCOY	\$	102.75
JENNIFER MONTALVO	\$	104.10
SAVANNAH MOSS	\$	91.10

JOSEPH PINO	\$	66.77
TREVA RHODES	\$	95.90
GARY SNOOK	\$	1,042.83
VIKI SPARKS	\$	511.75
DONNA STANLEY	\$	344.47
GAIL THOMAS	\$	858.71
MARVIN THOMPSON	\$	100.51
VICKI WEATHERFORD	\$	544.68
SHERRI LEANN WRIGHT	\$	573.34
MICHEAL AUTREY	\$	93.60
BEVERLY BERAN	\$	62.85
SONYA BURNETT	\$	37.98
HELEN CRISSEY	\$	101.75
REGINA DAVIS	\$	14.68
PAUL C EYLER	\$	355.07
LEESA GREEN	\$	15.14
GLENDA HINSLEY	\$	441.17
CARRIE HOLLAND	\$	401.29
DONNA JEAN HOLT	\$	139.65
ADRIAN KNIGHT	\$	88.66
RHONDA MARIE LEMON	\$	69.00
JACQUELYN REAVIS	\$	337.25
VERNIS ROGERS	\$	558.51
CHERYL SCHULIK	\$	197.80
JAMES SLAUGHTER	\$	589.63
JANE TARR	\$	379.84
ANGELA VENTERS	\$	73.93
FELICIA WOODARD-SHAW	\$	136.90
QUENTIN WOODS	\$	450.30
ELIZABETH ABERNETHY	\$	516.32
JILL BEALL	\$	373.50
SONYA BURNETT	\$	208.67
TERA COLLINS	\$	44.86
PAUL C EYLER	\$	22.60
ALICE FAZ	\$	12.32
CHERI HOOD	\$	34.50
AMBER HULING	\$	73.76
BEVERLY MARTIN	\$	123.95
DIANA MCBURNETT	\$	444.19
JACQUELYN REAVIS	\$	164.62
JAMES SLAUGHTER	\$	73.60
TONJA RAE BARON	\$	929.35
BEVERLY BAUGHMAN	\$	743.33
BARBARA BRUHN	\$	102.95
TERA COLLINS	\$	115.67
SHERON DARRAGH	\$	80.28
ARDI GARLOCK	\$	46.10

ANA HERNANDEZ-WEBBER	\$	61.10
AMBER HULING	\$	60.51
RHONDA MCCALLIE	\$	100.10
SONYA MCCOY	\$	25.40
SHERRY MORTON	\$	45.10
DONNA STANLEY	\$	244.44
LA TONYA WHITAKER	\$	99.98
<b>GRAND TOTAL</b>	<b>\$</b>	<b>1,042,806.64</b>