

Check Register  
4/2/2016 through 05/13/16

Date	Num	Description	\$
4/11/2016	3689	Griselda Bodi	430.87
4/11/2016	3690	Beau Blanton	15.94
4/11/2016	3691	Kristine North	800.00
4/12/2016	3692	Julie Nolte	67.67
4/12/2016	3693	Palace Art & Office Supply	146.95
4/12/2016	3694	Dorothy Franks	124.34
4/25/2016	3696	Danielle Devonshire	66.89
4/24/2016	3697	Deb Langley	108.54
4/24/2016	3699	Megan Tsuchiguchi	134.98
4/27/2016	3700	Jenn Smith	300.00
4/27/2016	3701	James Smith	126.17
4/27/2016	3702	Shorme North	90.00
4/27/2016	3703	Cynthia Imbrie	90.00
4/27/2016	3704	Alexandre Godinho	90.00
4/28/2016	3705	Monika Adam	84.06
4/28/2016	3706	Deana Rabiah	674.30
4/28/2016	3707	Marquita Mohammed-Ali	82.80
4/28/2016	3708	Dana Schmidt	248.32
4/28/2016	3709	Kristen Lenz	49.90
5/10/2016	3710	Maria Deleon	425.00
5/11/2016	3711	Adrienne Cramer	398.32
5/11/2016	3712	Chrisa Burr	695.77
5/3/2016	3713	Westlake Elementary School	1200.00
5/3/2016	3714	Alyson Diebert	28.65
5/3/2016	3715	Memory Book Company	1896.00
5/11/2016	3716	Holly Norman	199.00
5/11/2016	3717	Deb Langley	70.67
5/11/2016	3718	Dorothy Franks	430.20
5/11/2016	3719	Janet Ike	405.87
5/11/2016	3720	Monika Adam	65.94
5/11/2016	3721	Kendra Nelson	85.70
5/11/2016	3722	Mel Sweet	101.18
5/11/2016	3723	Victoria Toledo	28.37
5/11/2016	3724	Justine Howell	19.35
5/11/2016	3725	Renee Figura	800.00
5/11/2016	3726	Maryon Gledhill	634.44
5/11/2016	3727	Christina McGlashan	575.00
5/11/2016	3728	James Smith	1200.00
5/11/2016	3729	Tatiana Miller	239.45
5/11/2016	3730	Palace Art & Office Supply	34.67
5/11/2016	3731	Cynthia Imbrie	36.26
5/11/2016	3732	Linda Hagood	185.00
5/11/2016	3733	Karen Attema	79.61
5/11/2016	3734	Sara Hapner	78.21
5/11/2016	3735	Kendra Nelson	23.82
5/11/2016	3736	Stacy Hernandez	211.19
5/13/2016	3740	Attorney General Registry Of Charitable Trusts	50.00
5/13/2016	3741	Franchise Tax Board	10.00
5/13/2016	3742	James Reddell	625.00