

**Checks on this list may have already been reissued.
Please contact the County Clerk's Office to verify.**

COUNTY, WISCONSIN
Office of the Rock County Clerk
51 South Main Street
Janesville, WI 53545



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Lisa Tollefson, Rock County Clerk

Cancellation of Checks Over Two Years Old
Resolution No 21-11B-355

Wis. Stat. § 59.64(4)(e) permits the destruction of checks over two years old. The Rock County Board of Supervisors authorize that the following checks over two years old be cancelled and credited back to the proper accounts. Any payee named may contact the Rock County Clerk's Office to request a new check be issued for the original amount, without interest, within 6 years from the original issue date, with proper identification.

COUNTY TREASURER MASTER - ACCOUNT

<u>DATE OF ISSUE</u>	<u>CHECK #</u>	<u>PAYABLE TO:</u>	<u>AMOUNT</u>
12/20/2018	36934	RICHARD J MARKHAM & KYLA A MARKHAM	\$153.24
01/23/2019	37151	COCKERHAM, FRANK	\$70.34
04/08/2019	37251	RUBIO, RAFAELA	\$98.74
06/28/2019	37303	ROSS, CHAD L & KARA	\$8.92
08/05/2019	37454	CONSTANCE M CARLSON & JEANNEANE D WICHELT	\$29.51
08/05/2019	37456	CONSTANCE M CARLSON & JEANNEANE D WICHELT	\$23.39
10/02/2019	37482	QUINN, KASEY R	<u>\$28.06</u>
		SUBTOTAL:	\$412.20

COUNTY TREASURER GENERAL CHECKS-ACCOUNT

<u>DATE OF ISSUE</u>	<u>CHECK #</u>	<u>PAYABLE TO:</u>	<u>AMOUNT</u>
11/21/2018	AP 00608133	PAM FENTON	\$52.00
11/21/2018	AP 00608228	ESTATE OF KENNETH TANSOR	\$106.27
11/21/2018	AP 00608231	JOEL FLETCHER	\$8.12
11/29/2018	AP 00608406	SCOTT R NELSON	\$38.95
12/13/2018	AP 00609180	SHANNA M WHITT	\$31.30
01/10/2019	AP 00610217	MURPHY DESMOND SC	\$212.91
01/31/2019	AP 00610744	JESS G DITZENBERGER	\$3,675.57
01/31/2019	AP 00610751	ELDONON FARM INC	\$2,175.00
01/31/2019	AP 00610974	MICHAEL KELLEY	\$37.10
01/31/2019	AP 00611011	RAYMOND D RULE	\$20.08

01/31/2019	AP 00611014	SARA M SCHUMACHER	\$19.57
02/07/2019	AP 00611210	MARY GILLITZER	\$244.00
02/21/2019	AP 00612069	SARAH S BUECHLER	\$20.88
02/28/2019	AP 00612136	JENNA SINGER	\$59.96
03/07/2019	AP 00612398	CRYSTAL BROWN	\$50.00
03/07/2019	AP 00612484	KATHLEEN WELLNITZ	\$15.00
03/07/2019	AP 00612845	KIESHA ADAMS	\$127.60
03/07/2019	AP 00612853	RACHELL ROBERTS	\$17.60
03/07/2019	AP 00612875	DEREK P OLESTON	\$20.08
03/28/2019	AP 00613597	BILINGUAL TRAINING CONSULTANTS LLC	\$151.53
03/28/2019	AP 00613611	KELLY JO BELZ	\$28.24
03/28/2019	AP 00613612	JOHN JAMES BURKHEIMER	\$36.08
03/28/2019	AP 00613628	LINDA JOAN MCBRIDE	\$20.08
04/11/2019	AP 00614329	MARY K BURRIS	\$20.08
04/11/2019	AP 00614347	JORDAN F HARRIS	\$20.08
04/11/2019	AP 00614352	ADAM C JORDON	\$36.08
04/18/2019	AP 00614583	BOARDTRACKER HARLEY DAVIDSON	\$114.37
04/25/2019	AP 00614838	RACHELL ROBERTS	\$17.60
05/02/2019	AP 00615046	CHRISTINA PETERSON	\$87.72
05/02/2019	AP 00615061	DEB WILLEY	\$87.72
05/02/2019	AP 00615079	CHARLES RIVERS	\$17.60
05/30/2019	AP 00616106	TIFFANY HUNT	\$50.00
06/06/2019	AP 00616459	LISA M LAWRENCE	\$20.08
06/06/2019	AP 00616486	SHELLY L RUFLEDT	\$44.24
06/06/2019	AP 00616514	JENNIFER AVILA	\$100.00
06/13/2019	AP 00617024	BRIANA M ERASMUS	\$29.26
06/13/2019	AP 00617056	BRENDA L TORINE-JONES	\$36.08
06/27/2019	AP 00617353	DUSTIN JOHNSON	\$300.00
06/27/2019	AP 00617416	UNIVERSITY OF WISCONSIN ATHLETICS	\$15.00
07/03/2019	AP 00617765	LISA MARTINEZ	\$58.52
07/03/2019	AP 00617767	MICHAEL D MC LEOD	\$29.26
07/11/2019	AP 00618029	ROSALIE L RODRIGUEZ	\$244.00
08/08/2019	AP 00619351	SHERRY B KOEP	\$40.16
08/08/2019	AP 00619366	ELEANOR M TOMTEN	\$20.08
08/22/2019	AP 00619842	BELOIT MEMORIAL HOSPITAL	\$783.86
09/12/2019	AP 00620841	TIMOTHY E ENGLER	\$29.26
09/26/2019	AP 00621327	DANIEL R LEACH	\$29.26
09/26/2019	AP 00621348	HOLLY A SCHWICHTENBERG	\$20.08
09/26/2019	AP 00621354	JAMES A WARD	\$29.26
09/26/2019	AP 00621381	ROBERT GRANT	\$14.88
09/26/2019	AP 00621383	DIANNE HIGBEE	\$37.42
09/26/2019	AP 00621395	DIANE SCHEWE	\$26.82

10/03/2019	AP 00621606	JESSE WALKER	\$100.00
10/03/2019	AP 00621620	LINCOLN J BURR	\$56.48
10/03/2019	AP 00621646	STACY M HATLEVIG	\$56.16
10/03/2019	AP 00621683	PHILLIP W STORY	\$58.52
10/17/2019	AP 00622299	SWITS LTD	\$2,516.25
10/17/2019	AP 00622458	MICAL BARKLEY	\$12.00
10/31/2019	AP 00622849	DANIEL R BRADLEY	\$31.30
10/31/2019	AP 00622865	RUTH A EASTBURN	\$31.30
10/31/2019	AP 00622907	SAMANTHA J SKOIEN	\$20.08
11/14/2019	AP 00623680	MARISOL LOPEZ	\$34.36
11/14/2019	AP 00623690	JOSE A RODRIGUEZ	<u>\$19.06</u>
SUBTOTAL:			\$12,462.20

HEALTH INSURANCE PBA - ACCOUNT

PBA CHECKS

<u>DATE</u>	<u>CK NUMBER</u>	<u>PAYEE</u>	<u>AMOUNT</u>
12/14/2018	90814	SSM HEALTH CARE OF	\$22.08
04/05/2019	93290	CHILDHOOD AUTISM THERAPIES	\$4,644.00
04/12/2019	93545	WISCONSIN EARLY AUTISM PROJECT	\$2,306.70
06/07/2019	94887	Quest Counseling And Consultation Center	\$111.95
08/02/2019	96338	SHERRY E LEMKE, LCPC CADC MT-BC MA	\$130.00
08/02/2019	96361	KEITH A JACKSON	\$75.00
08/02/2019	96462	RITA MURPHY	\$6.51
10/18/2019	98496	CASSANDRA M ANDERSON	\$0.34
11/08/2019	99037	Cooperative Educational Service Agency 2	<u>\$178.26</u>
SUBTOTAL:			\$7,474.84

CLERK OF COURTS (CCAP) - ACCOUNT

<u>DATE OF ISSUE</u>	<u>CHECK #</u>	<u>PAYABLE TO:</u>	<u>AMOUNT</u>
11/16/2018	18C 030007	SPENCER, MARK	\$150.00
11/16/2018	18C 030018	FRANKENMUTH MUTUAL INSURANCE CO	\$227.50
12/07/2018	18C 030062	MEYERS, SAMANTHA J	\$250.00
12/07/2018	18C 030099	FRANKENMUTH MUTUAL INSURANCE CO	\$227.50
12/14/2018	18C 030119	PRO FUELS GAS STATION	\$10.53
12/21/2018	18C 030136	BATISTA, TRAVONNE M	\$332.90
12/21/2018	18C 030144	NELSON, TODD T	\$20.00
12/21/2018	18C 030145	ROBINSON, CEDRIC	\$200.00
12/21/2018	18C 030163	BRYANT, BROOKLYN	\$454.00
12/21/2018	18C 030165	BIRK, NANCY E	\$10.00
01/04/2019	19C 030176	WISE, PAIGE	\$150.00
01/11/2019	19C 030215	GUILLEN, SALVADOR CORTEZ	\$40.00

01/11/2019	19C 030220	PRIME TIME PIZZA	\$12.86
01/25/2019	19C 030528	SINGH, MICHAEL	\$256.75
01/25/2019	19C 030262	MCMILLIAN, JOHNATHAN	\$500.00
02/01/2019	19C 030293	MOSLEY, SHAKELA J R	\$173.50
02/01/2019	19C 030300	EBY, BEN	\$64.50
02/01/2019	19C 030311	STRAIGHT, NATASHA NICOLE	\$166.00
02/08/2019	19C 030347	LAMEYER, COLLIN MARSHALL	\$10.00
02/15/2019	19C 030376	PEMBER, NICOLE M	\$8.50
02/15/2019	19C 030383	WELCH, HEIDI S.	\$89.00
02/22/2019	19C 030423	TORRES-AGUILAR, MARILI	\$117.00
03/01/2019	19C 030466	PAYNE, JENNIFER LEANNA	\$1.50
03/08/2019	19C 030514	RICHARDSON, MARKIA	\$500.00
03/15/2019	19C 030540	BEACH, CHEYENNE L	\$70.06
03/15/2019	19C 030547	PEREZ, DENISE J	\$8.21
03/15/2019	19C 030556	WELLS, BRANDON JAMES	\$39.20
03/15/2019	19C 030569	ZYLLA, MARGARET MARY	\$200.47
03/15/2019	19C 030572	EDGERTON CONSERVATION CLUB	\$250.00
03/22/2019	19C 030578	ANDERS, JOHN M	\$114.50
03/22/2019	19C 030586	JENSEN, DAYTON STEPHEN	\$314.00
03/22/2019	19C 030587	KEMPER, JEREMIAH JAY	\$250.00
04/05/2019	19C 030640	BRESELOW, RICKY L	\$781.00
04/05/2019	19C 030662	GWITT, CYNTHIA M	\$200.00
04/12/2019	19C 030671	ANDERS, JOHN M	\$5.00
04/12/2019	19C 030688	HAAKENSON, CHERYL A	\$150.00
04/18/2019	19C 030739	SPENCER, DHASLYNN	\$30.00
04/26/2019	19C 030777	WESTERFIELD, KENTREL MONROE	\$500.00
04/26/2019	19C 030781	ANDERSON, ROBERTA	\$650.00
04/26/2019	19C 030795	GLANN, STEVEN CRAIG	\$3,993.78
05/02/2019	19C 030805	MORA-CORTEZ, DIANA A	\$236.50
05/02/2019	19C 030810	RODRIGUEZ, JUAN DIEGO NICHOLAS	\$7.00
05/02/2019	19C 030819	GRANT, CLARICE	\$500.00
05/10/2019	19C 030844	NORVAL, STEPHEN	\$25.00
05/10/2019	19C 030852	BROWN, LAONNA V	\$150.00
05/10/2019	19C 030864	CHASE, SCOTT A	\$50.00
05/10/2019	19C 030876	NELSON, PEGGY	\$217.00
05/10/2019	19C 030878	RITTER, ROBERT F	\$119.00
05/10/2019	19C 030884	SPOONER, KEVIN D	\$42.56
05/17/2019	19C 030899	MILLER, HANNAH KATHRYN	\$200.50
05/17/2019	19C 030910	BURT, CHARLES	\$63.33
05/17/2019	19C 030916	JORGENSON, JEREMY	\$81.64
05/17/2019	19C 030918	LEE, JOY SUZETTE	\$477.00
05/17/2019	19C 030920	LOPEZ CERA, RAUL	\$378.23

05/17/2019	19C 030923	SCHNUCK, MEGAN	\$37.68
05/17/2019	19C 030928	TRUSTEED PLANS SERVICE CORPORAT	\$248.98
05/17/2019	19C 030930	WILLIAMS, DAWN M	\$295.00
05/17/2019	19C 030937	SCHACHTSCHNEIDER, JAMES MATTHEW	\$4.00
05/23/2019	19C 030948	AMBLER, THOMAS N	\$171.54
05/23/2019	19C 030949	BENNETT, MATTHEW	\$245.09
05/23/2019	19C 030951	EMIGAILS RESTAURANT	\$115.89
05/23/2019	19C 030954	GUILLEN, SALVARDOR CORTEZ	\$50.00
05/23/2019	19C 030957	MANN, DERRICK G	\$62.40
05/23/2019	19C 030962	SIKER'S FURNITURE	\$339.72
05/23/2019	19C 030967	HOUSTON, KEITH D	\$71.00
05/31/2019	19C 030977	MENDEZ, FABIAN	\$51.57
05/31/2019	19C 030986	GARVERT, ARNOLD JOSEPH	\$150.00
05/31/2019	19C 030992	BANKS, DAVID ALLEN	\$47.00
05/31/2019	19C 030997	GRUNDAHL, DAVID L	\$21.84
06/07/2019	19C 031014	DAVIS, BRITTANY	\$39.20
06/07/2019	19C 031038	DEAN TPA	\$452.48
06/07/2019	19C 031041	O'HAY, DEBBIE	\$486.30
06/07/2019	19C 031045	SNAP FIREWORKS	\$34.40
06/07/2019	19C 031046	TOWNSEND, DIANE	\$351.00
06/14/2019	19C 031053	BEITZ, EILEEN R	\$23.92
06/14/2019	19C 031084	LAWLESS, DREW EC	\$558.00
06/14/2019	19C 031086	MORENO, RICARDO JR	\$38.00
06/14/2019	19C 031088	STEWART, JOHN M	\$45.00
06/14/2019	19C 031090	TRESIDDER, MARY	\$235.00
06/21/2019	19C 031117	BARRY, BRYAN S	\$13.20
06/21/2019	19C 031127	SHERROD, LUCY	\$108.57
06/28/2019	19C 031133	CONLEY, ANDREW L	\$300.00
06/28/2019	19C 031135	HEDGECOCK, BENJAMIN	\$472.00
06/28/2019	19C 031168	PENNEWELL, NANCY J	\$12.56
07/03/2019	19C 031194	COOK, MICHAEL	\$91.67
07/03/2019	19C 031196	HUSE, SCOTT	\$100.00
07/03/2019	19C 031197	SANDELL, REBEKAH A	\$61.67
07/03/2019	19C 031203	WEEKS, MICHAEL	\$77.00
07/03/2019	19C 031208	KILBEY, TAYLOR ALYSSA	\$207.00
07/12/2019	19C 031217	SANTAS, JAMES JOSEPH	\$4.70
07/12/2019	19C 031221	BLISS, STEPHANIE	\$112.00
07/22/2019	19C 031289	WILCOX, JOSHUA JAMES	\$500.00
07/22/2019	19C 031298	BECKARD, RYAN	\$11.36
07/22/2019	19C 031307	EGERSTAFFER, EDWARD	\$11.36
07/22/2019	19C 031312	HENDERSON, ROBERT	\$11.36
07/22/2019	19C 031314	KIRBY, KEN	\$34.08

07/22/2019	19C 031315	KNIPP, MIKE	\$17.04
07/22/2019	19C 031321	RUDE, CHRISTIAN	\$11.36
07/22/2019	19C 031323	SCHULTZ, MELVIN AND NORMA	\$210.00
07/22/2019	19C 031324	SKALLERUD, TAMMY LYNN	\$350.36
07/26/2019	19C 031331	MORTIMER, ELIZABETH R	\$49.50
07/26/2019	19C 031337	TAGGANT, ERICA	\$150.00
07/26/2019	19C 031347	GUILLEN, SALVARDOR CORTEZ	\$40.00
08/02/2019	19C 031353	BERGET, FRIEDA R	\$180.00
08/02/2019	19C 031371	GRIFFIN, TREYVON	\$350.00
08/02/2019	19C 031381	UBC EQUIPMENT RENTALS	\$133.00
08/09/2019	19C 031399	TUMINSKAS, THOMAS E	\$200.00
08/09/2019	19C 031410	COLEMAN, DAMON MICHAEL	\$10.00
08/16/2019	19C 031427	OLEFSKY, DAVID	\$466.00
08/23/2019	19C 031452	HALBACH, JAMES	\$271.00
08/23/2019	19C 031477	BURNS, SANDRA K	\$25.00
08/23/2019	19C 031479	COSGROVE, CLINT A	\$85.34
08/23/2019	19C 031480	GOODIE, SUSAN M	\$33.66
08/23/2019	19C 031484	MURRAY, ANN	\$192.03
08/30/2019	19C 031494	INGRAHAM, MICHAEL L	\$150.00
08/30/2019	19C 031495	INGRAHAM, MICHAEL L	\$282.50
09/06/2019	19C 031543	OLEFSKY, DAVID	\$20.00
09/06/2019	19C 031555	GUILLEN, SALVARDOR CORTEZ	\$40.00
09/06/2019	19C 031557	MARTIN, PATRICIA	\$284.00
09/06/2019	19C 031558	MEINEN, SHAWNNA	\$139.00
09/13/2019	19C 031583	MAJEED, ISIAH DELMAR	\$113.00
09/13/2019	19C 031587	PREWITT, TASHEKA SHANNETTA	\$82.00
09/20/2019	19C 031607	HOTZEL, JAHNA KIMBERLY	\$49.50
09/20/2019	19C 031614	VASQUEZ-DELGADO, NANCY J	\$51.34
10/07/2019	19C 031667	BENSON, PAUL M	\$36.00
10/07/2019	19C 031677	ORTEGA CORCA, RIGO	\$126.00
10/07/2019	19C 031679	RODRIGUEZ, KALEB	\$150.00
10/07/2019	19C 031682	WALSH, AIMEE ST LOUIS	\$5.00
10/07/2019	19C 031683	WARD, MICHAEL	\$286.50
10/11/2019	19C 031705	WAL-MART REAL ESTATE BUSINESS T	\$89,400.00
10/11/2019	19C 031709	GUILLEN, SALVARDOR CORTEZ	\$40.00
10/16/2019	19C 031720	GALARZA, GLORIA	\$163.06
10/25/2019	19C 031746	BRYCE, DOUGLAS	\$29.60
10/25/2019	19C 031763	DOC CASHIER UNIT	\$500.00
11/11/2019	19C 031813	HALE, BRIDGETTE VERA ROSE	\$10.00
11/11/2019	19C 031814	HERNANDEZ-ANTONIO, JUDITH	<u>\$250.00</u>
		SUBTOTAL:	\$115,361.35

ROCK HAVEN PATIENT TRUST - ACCOUNT

<u>DATE OF ISSUE</u>	<u>CHECK #</u>	<u>PAYABLE TO:</u>	<u>AMOUNT</u>
01/15/2019	2651	MULLETT, BARBARA	\$1.05
07/31/2019	2779	HAHN, MICHAEL	\$13.95
07/31/2019	2780	DOMINY, JEANNETTE	\$2.00
09/27/2019	2822	ELSHATSHAT, DONNA	<u>\$1.70</u>
SUBTOTAL:			\$18.70

HUMAN SERVICES PETTY CASH- ACCOUNT

<u>DATE OF ISSUE</u>	<u>CHECK #</u>	<u>PAYABLE TO:</u> (All Caps: LAST NAME, FIRST & MI)	<u>AMOUNT</u>
12/26/2018	7677	PHEN, ELAINE	\$32.88
03/07/2019	7691	HEBERT, JACKIE	\$22.00
03/07/2019	7692	WESTMORELAND, DANIELLE	\$22.00
07/25/2019	7705	LANDIER, BRANDI	\$20.00
07/25/2019	7706	EXCHANGE FAMILY RESOURCE CENTER	\$20.00
07/25/2019	7707	PAUL, HOWARD	\$20.00
08/28/2019	7712	CUTZ, STRONG	\$20.00
09/04/2019	7713	SANDOVAL, VERENICE	<u>\$1.00</u>
SUBTOTAL:			\$157.88

SHERIFF'S OFFICE INMATE TRUST II - ACCOUNT

<u>DATE OF ISSUE</u>	<u>CHECK#</u>	<u>PAYABLE TO:</u>	<u>AMOUNT</u>
11/21/2018	79114	RICHARDS, ANTONIO GERARD	\$181.91
11/21/2018	79120	PALOMINO, TRYSTAN JOSE	\$11.36
11/21/2018	79126	TAYLOR, MONTE GENE	\$12.50
11/28/2018	79155	BUGGS, JEFFREY KENT	\$66.53
11/28/2018	79157	ALBERTO UBIETA JACQUEZ, JESUS	\$35.86
11/28/2018	79158	MOEN, ZACHARY ELLSWORTH	\$42.04
11/30/2018	79164	HALL, TRENTON MALACHI	\$10.70
12/05/2018	79177	HALBACH, FREDERICK JAMES	\$10.00
12/07/2018	79183	CECH, CHRISTOPHER DALE	\$16.68
12/19/2018	79223	JOHNSON, TIMOTHY	\$35.72
12/27/2018	79251	KICKER, TYLER ALLEN	\$9.96
01/07/2019	79268	HOWARD, KYLE PATRICK	\$55.83
01/10/2019	79285	DUDA, RUTH BONNIE	\$34.00
01/21/2019	79328	DAVIS, HUNTER ALEXANDER	\$132.27
01/22/2019	79333	WALWORTH COUNTY	\$5.00
01/31/2019	79356	MOORE, CLARENCE	\$13.06
01/31/2019	79359	JONES, CHARLES EDWARD	\$24.79
02/07/2019	79378	LABAN, JAMES LEE	\$10.81
02/27/2019	79455	KJORNES, JOSEPH MICHAEL	\$16.99
02/27/2019	79459	REED, MARTEZ LORENZO	\$10.07

03/05/2019	79490	MILLER, ALEJANDRO EZEKIEL	\$20.50
03/10/2019	1656	HOWARD, MICHAEL LEWIS	\$0.99
03/12/2019	79515	MICKELSON, CYNTHIA JO	\$29.75
03/13/2019	79522	GARBER, MICHELLE	\$65.00
03/13/2019	79526	CRAWFORD, LAURICE DEMAR	\$19.19
03/28/2019	79584	GILL, ISHMAIL DARNELL	\$10.29
03/28/2019	79585	YOUNG, ISHMAIL DEION	\$13.99
04/04/2019	79609	BEE, NICHOLAS MATTHEW	\$19.42
04/09/2019	79621	ALLINGER, BRIAN PAUL	\$20.00
04/09/2019	79631	MCKNIGHT, VIOLET LA TRICE	\$35.38
04/16/2021	79651	PERRY, MALIK MARQUIS	\$104.17
04/16/2019	79657	HILL, LATOYA LEN NAY	\$11.63
04/16/2019	79658	JARRETT, ALFONSO	\$17.50
04/16/2019	79661	PENTECOST, JAMIE DOUGLAS	\$20.66
04/24/2019	79689	CORRECTIONAL DODGE	\$0.30
05/01/2019	79721	MUNOZ, CLARK	\$45.02
05/31/2019	79861	BAILEY, PRECIOUS LAVENA	\$65.75
06/12/2019	79912	BETTS, DERRICK DEMAR	\$19.21
06/13/2019	79921	KAMERISTOV, OLEG	\$46.77
06/17/2019	79937	BOND, HARRISON	\$6.70
06/18/2019	79941	MORGAN, JONATHAN EDWARD	\$11.97
06/25/2019	79972	KOSIER, CHELSEA TIFFANY	\$21.05
06/25/2019	79973	GRIGSBY, JACOB EMMITT	\$11.01
06/28/2019	79993	ANDERSON, BRIAN NELS	\$37.00
07/10/2019	80046	SIMS, ANTOINE KEITH	\$21.44
07/17/2019	80065	PRADO, ELVIS	\$10.00
07/25/2019	80096	JOHNSON, JACOB JAMES	\$13.61
07/28/2019	1	Vangampller, Jordan Christopher Riley	\$1.72
07/29/2019	80108	BATES, NATHAN DARNELL	\$19.03
07/29/2019	80113	BURTON, CHRISTOPHER MARTELL	\$13.59
08/06/2019	80139	MAR-DELANGEL, CARLOS	\$49.55
08/15/2019	80185	KING, DYLAN JON	\$10.00
08/16/2019	80187	MARTIN, MARCUS LAKEVIN	\$17.60
08/22/2019	80211	WILLIAMS, RONALD CARMELL	\$18.83
08/22/2019	80215	MCKINNEY, JARON MARTIN	\$11.46
08/22/2019	80216	GARCIA, CHRISTOPHER ANTHONY	\$15.84
08/26/2019	80229	FRANKLIN, TAIWAN LAVELLE	\$102.50
09/10/2019	80301	SIVERHUS, KRISTIN ELLEYN	\$11.82
09/12/2019	80326	SWIGART, BRANDON JAY	\$10.02
09/20/2019	80362	HORRIGAN, AUSTIN WILLIAM	\$48.86
09/20/2019	80364	INGRAM, KEDRICK LAMAR	\$141.89
09/24/2019	80381	WILLIAMS, MAURECE DONTATE	\$21.21
10/11/2019	80441	PATTERSON, SHANNON RYAN	\$21.67

10/18/2019	80474	BERNARD, CHARLES NICHOLAS	\$10.49
10/29/2019	80515	JOHNSON, JACOB JAMES	\$18.40
11/04/2019	80537	HOVER, BETHANY ANN	\$24.95
11/06/2019	80558	HAHN, CURTIS NEAL	\$6.04
11/11/2019	80571	TINAJERO, ARMANDO	<u>\$19.51</u>
		SUBTOTAL:	\$2,029.36