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Form 990  Department of the Treasury Internal Revenue Service	Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)	OMB No 1545-0047 2012 Open to Public Inspection
	▶ The organization may have to use a copy of this return to satisfy state reporting requirements	

A For the 2012 calendar year, or tax year beginning 07-01-2012 , 2012, and ending 06-30-2013

B Check if applicable ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	C Name of organization ASSISTANCE IN HEALTHCARE INC		D Employer identification number 36-3231571
	Doing Business As		
	Number and street (or P O box if mail is not delivered to street address) PO BOX 396	Room/suite	E Telephone number (847) 872-6441
	City or town, state or country, and ZIP + 4 ZION, IL 60099		G Gross receipts \$ 827,873
	F Name and address of principal officer SANDRA GHANTOUS PO BOX 396 ZION,IL 60099		H(a) Is this a group return for affiliates? ☐ Yes ☒ No H(b) Are all affiliates included? ☐ Yes ☐ No If "No," attach a list (see instructions) H(c) Group exemption number ▶
I Tax-exempt status ☒ 501(c)(3) ☐ 501(c) () ◀ (Insert no) ☐ 4947(a)(1) or ☐ 527			
J Website: ▶ WWW.AIHONLINE.ORG			

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities PROVIDE THE PATIENTS AND FAMILIES OF MIDWESTERN REGIONAL MEDICAL CENTER HOSPITAL WITH MONETARY ASSISTANCE USED FOR UTILITIES, FAMILY VISITS, FOOD, SHELTER, AND OTHER NON-MEDICAL EXPENSES		
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	20
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	20
	5 Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	0
6 Total number of volunteers (estimate if necessary)	6		
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0	
7b Net unrelated business taxable income from Form 990-T, line 34	7b		
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 612,498	Current Year 535,414
	9 Program service revenue (Part VIII, line 2g)		0
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	686	210
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	92,772	57,835
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	705,956	593,459
	Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	561,264
14 Benefits paid to or for members (Part IX, column (A), line 4)			0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)			0
16a Professional fundraising fees (Part IX, column (A), line 11e)			0
b Total fundraising expenses (Part IX, column (D), line 25) ☐ 0			
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)		13,915	31,309
18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)		575,179	708,314
19 Revenue less expenses Subtract line 18 from line 12		130,777	-114,855
Net Assets or Fund Balances			Beginning of Current Year
	20 Total assets (Part X, line 16)	405,479	290,624
	21 Total liabilities (Part X, line 26)		0
	22 Net assets or fund balances Subtract line 21 from line 20	405,479	290,624

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	*****				2014-02-24		
	Signature of officer				Date		
	SANDY GHANTOS PRESIDENT						
	Type or print name and title						
Paid Preparer Use Only	Print/Type preparer's name THOMAS E LECHOWICZ CPA		Preparer's signature		Date 2014-02-25	Check ☒ if self-employed	PTIN
	Firm's name ▶ THOMAS E LECHOWICZ AND ASSOCIATES					Firm's EIN ▶ 36-3837779	
	Firm's address ▶ 60 REVERE DR STE 501 NORTHBROOK, IL 600621577					Phone no (847) 715-9988	

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

Part III

Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

1

Briefly describe the organization’s mission

PROVIDE THE PATIENTS AND FAMILIES OF MIDWESTERN REGIONAL MEDICAL CENTER HOSPITAL WITH MONETARY ASSISTANCE USED FOR UTILITIES, FAMILY VISITS, FOOD,SHELTER, AND OTHER NON-MEDICAL EXPENSES

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes

☒No

If “Yes,” describe these new services on Schedule O

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes

☒No

If “Yes,” describe these changes on Schedule O

4

Describe the organization’s program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a

(Code) (Expenses \$ 677,005 including grants of \$) (Revenue \$)

THE ASSISTANCE IN HEALTHCARE HAS PROVIDED THE PATIENTS AND FAMILIES OF MIDWESTERN REGIONAL MEDICAL CENTER HOSPITAL WITH MONETARY ASSISTANCE USED FOR UTILITIES, FAMILY VISITS, FOOD,SHELTER, AND OTHER NON-MEDICAL EXPENSES SEE ATTACHED FOR DETAIL OF EXPENDITURES

4b

(Code) (Expenses \$ including grants of \$) (Revenue \$)

4c

(Code) (Expenses \$ including grants of \$) (Revenue \$)

4d

Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)

4e

Total program service expenses ▶ 677,005

Part IV

Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 	2 Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	No
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	6	No
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8	No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	9	No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10	No
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 	11a	No
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 	11b	No
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 	11c	No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 	11e	No
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 	11f	No
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 	12a Yes	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 	12b	No
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	No
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16	No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 	17	No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 	18 Yes	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 	19	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		No
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	Yes	
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V

Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V

☐

		Yes	No			
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	1a	0			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b	0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c			No	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	2a	0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	2b				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a			No	
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.	3b				
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a			No	
b	If "Yes," enter the name of the foreign country: _____ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a			No	
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b			No	
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c				
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a			No	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b				
7 Organizations that may receive deductible contributions under section 170(c).						
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes			
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes			
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c			No	
d	If "Yes," indicate the number of Forms 8282 filed during the year.	7d				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e			No	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f			No	
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g			No	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h			No	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8				
9 Sponsoring organizations maintaining donor advised funds.						
a	Did the organization make any taxable distributions under section 4966?	9a				
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b				
10 Section 501(c)(7) organizations. Enter						
a	Initiation fees and capital contributions included on Part VIII, line 12.	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b				
11 Section 501(c)(12) organizations. Enter						
a	Gross income from members or shareholders.	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).	11b				
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?						
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b				
13 Section 501(c)(29) qualified nonprofit health insurance issuers.						
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a				
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13b				
c	Enter the amount of reserves on hand.	13c				
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a			No	
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b				

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	20	
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent	20	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	No
6	Did the organization have members or stockholders?	6	No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
a	The governing body?	8a	Yes
b	Each committee with authority to act on behalf of the governing body?	8b	Yes
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	No
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	
13	Did the organization have a written whistleblower policy?	13	No
14	Did the organization have a written document retention and destruction policy?	14	No
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	15a	No
b	Other officers or key employees of the organization	15b	No
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed	IL
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. ☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)	
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year	
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization	JAMIE STEPHENSON 38550 N CASHMORE WADSWORTH, IL (847) 360-0092

Check if Schedule O contains a response to any question in this Part VII ☒

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons

☒ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

[illegible]

Part VII

1b	Sub-Total				
c	Total from continuation sheets to Part VII, Section A				
d	Total (add lines 1b and 1c)				

2 Total number of individuals (including but not limited to those \$100,000 of reportable compensation from the organization) ▶

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4	No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶

Part VIII

Statement of Revenue

Check if Schedule O contains a response to any question in this Part VIII

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns . . .	1a			
	b	Membership dues	1b			
	c	Fundraising events	1c	226,390		
	d	Related organizations	1d			
	e	Government grants (contributions)	1e			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	309,024		
	g	Noncash contributions included in lines 1a-1f \$		39,828		
	h	Total. Add lines 1a-1f		535,414		
Program Service Revenue	2a		Business Code			
	b					
	c					
	d					
	e					
	f	All other program service revenue				
	g	Total. Add lines 2a-2f				
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)	210		
4		Income from investment of tax-exempt bond proceeds . .				
5		Royalties				
6a		Gross rents	(i) Real	(ii) Personal		
b		Less rental expenses				
c		Rental income or (loss)				
d		Net rental income or (loss)				
7a		Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other		
b		Less cost or other basis and sales expenses				
c		Gain or (loss)				
d		Net gain or (loss)				
8a		Gross income from fundraising events (not including \$ 226,390 of contributions reported on line 1c) See Part IV, line 18	a	276,963		
b		Less direct expenses	b	234,414		
c		Net income or (loss) from fundraising events . . .		42,549		
9a		Gross income from gaming activities See Part IV, line 19	a			
b		Less direct expenses	b			
c		Net income or (loss) from gaming activities . . .				
10a		Gross sales of inventory, less returns and allowances .	a			
b		Less cost of goods sold	b			
c		Net income or (loss) from sales of inventory . . .				
Miscellaneous Revenue		Business Code				
11a	OTHER REVENUE		15,286	15,286		
b						
c						
d	All other revenue					
e	Total. Add lines 11a-11d		15,286			
12	Total revenue. See Instructions		593,459	15,286		210

Part IX

Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response to any question in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21.				
2	Grants and other assistance to individuals in the United States. See Part IV, line 22.	677,005	677,005		
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16.				
4	Benefits paid to or for members.				
5	Compensation of current officers, directors, trustees, and key employees.				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).				
7	Other salaries and wages.				
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).				
9	Other employee benefits.				
10	Payroll taxes.				
11	Fees for services (non-employees):				
a	Management.				
b	Legal.				
c	Accounting.	4,500		4,500	
d	Lobbying.				
e	Professional fundraising services. See Part IV, line 17.				
f	Investment management fees.				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).				
12	Advertising and promotion.				
13	Office expenses.				
14	Information technology.				
15	Royalties.				
16	Occupancy.				
17	Travel.				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19	Conferences, conventions, and meetings.				
20	Interest.				
21	Payments to affiliates.				
22	Depreciation, depletion, and amortization.				
23	Insurance.				
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O):				
a	CONTRACT OUTSOURCE ADMIN	16,664		16,664	
b	BANK / CREDIT CARD EXPE	6,480		6,480	
c	OFFICE EXPENSES	3,652		3,652	
d	ANNUAL REPORT	13		13	
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e.	708,314	677,005	31,309	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720).				

Part X

Balance Sheet

Check if Schedule O contains a response to any question in this Part X

				(A)		(B)
				Beginning of year		End of year
Assets	1	Cash—non-interest-bearing		30,322	1	30,322
	2	Savings and temporary cash investments		375,157	2	260,302
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net			4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L			5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges			9	
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a		10c	
	b	Less accumulated depreciation	10b			
	11	Investments—publicly traded securities			11	
	12	Investments—other securities See Part IV, line 11			12	
	13	Investments—program-related See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11			15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)		405,479	16	290,624
Liabilities	17	Accounts payable and accrued expenses			17	
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D			21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D			25	
	26	Total liabilities. Add lines 17 through 25		0	26	0
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☐ and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets			27	
	28	Temporarily restricted net assets			28	
	29	Permanently restricted net assets			29	
	Organizations that do not follow SFAS 117 (ASC 958), check here ☒ and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds		405,479	32	290,624
	33	Total net assets or fund balances		405,479	33	290,624
	34	Total liabilities and net assets/fund balances		405,479	34	290,624

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	593,459
2	Total expenses (must equal Part IX, column (A), line 25)	2	708,314
3	Revenue less expenses Subtract line 2 from line 1	3	-114,855
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	405,479
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	290,624

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990 ☒ Cash ☐ Accrual ☐ Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		No
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	Yes	
2c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public
Inspection

Name of the organization ASSISTANCE IN HEALTHCARE INC	Employer identification number 36-3231571
--	--

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

- 1

☐

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state _____
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9

☐

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)
- 10

☐

An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**
- 11

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Non-functionally integrated
- e

☐

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
- f

☐

If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g

☐

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i)

A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

(ii)

A family member of a person described in (i) above?

(iii)

A 35% controlled entity of a person described in (i) or (ii) above?
- h

☐

Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
Total									

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	392,832	300,013	377,718	393,397	535,414	1,999,374
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	392,832	300,013	377,718	393,397	535,414	1,999,374
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						411,491
6 Public support. Subtract line 5 from line 4						1,587,883

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4	392,832	300,013	377,718	393,397	535,414	1,999,374
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	6,275	2,288	871	686	210	10,330
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11 Total support (Add lines 7 through 10)						2,009,704
12 Gross receipts from related activities, etc (see instructions)					12	1,614,394
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage						
14	Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	<table><tr><td>14</td><td>79 010 %</td></tr><tr><td>15</td><td>94 640 %</td></tr></table>	14	79 010 %	15	94 640 %
14	79 010 %					
15	94 640 %					
15	Public support percentage for 2011 Schedule A, Part II, line 14					
16a	33 1/3% support test—2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	☐				
b	33 1/3% support test—2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	☐				
17a	10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization	☐				
b	10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization	☐				
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	☐				

Part IIISupport Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage		
15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2012. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
b 33 1/3% support tests—2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶		

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation

SCHEDULE D
(Form 990)

Supplemental Financial Statements

Department of the Treasury
Internal Revenue Service

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
ASSISTANCE IN HEALTHCARE INC

Employer identification number
36-3231571

Part I

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No	

Part II

Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1

Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or education) ☐ Preservation of an historically important land area

☐ Protection of natural habitat ☐ Preservation of a certified historic structure

☐ Preservation of open space

2

Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a	Total number of conservation easements
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register

3

Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4

Number of states where property subject to conservation easement is located ▶ _____

5

Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

6

Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7

Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8

Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

☐ Yes ☐ No

9

In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a

If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b

If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1

▶ \$ _____

(ii) Assets included in Form 990, Part X

▶ \$ _____

2

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a

Revenues included in Form 990, Part VIII, line 1

▶ \$ _____

b

Assets included in Form 990, Part X

▶ \$ _____

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat No 52283D

Schedule D (Form 990) 2012

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3

Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII and complete the following table

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

☐

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a)Current year	(b)Prior year	b (c)Two years back	(d)Three years back	(e)Four years back
1a	Beginning of year balance				
b	Contributions				
c	Net investment earnings, gains, and losses				
d	Grants or scholarships				
e	Other expenditures for facilities and programs				
f	Administrative expenses				
g	End of year balance				

2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a

Board designated or quasi-endowment

b

Permanent endowment

c

Temporarily restricted endowment

The percentages in lines 2a, 2b, and 2c should equal 100%

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i)

unrelated organizations

(ii)

related organizations

b

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

	Yes	No
3a(i)		
3a(ii)		
3b		

4 Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				
Total.	Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)			

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	593,459
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	2e	
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	593,459
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	4c	
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	593,459

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	708,314
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	2e	
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	708,314
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :	4c	
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	708,314

Part XIII Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Identifier	Return Reference	Explanation
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Part II Fundraising Events.

Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		SWEETHEART BALL (event type)	FUND RAISING (event type)	(total number)	(add col (a) through col (c))
Revenue	1	Gross receipts	330,469	172,884	503,353
	2	Less Contributions . . .	226,390		226,390
	3	Gross income (line 1 minus line 2)	104,079	172,884	276,963
Direct Expenses	4	Cash prizes			
	5	Noncash prizes . . .			
	6	Rent/facility costs . . .	51,100		51,100
	7	Food and beverages .	67,345		67,345
	8	Entertainment			
	9	Other direct expenses .	64,104	51,865	115,969
	10	Direct expense summary Add lines 4 through 9 in column (d) ▶			
	11	Net income summary Combine line 3, column (d), and line 10 ▶			
					42,549

Part III Gaming.

Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	1	Gross revenue			
	2	Cash prizes			
Direct Expenses	3	Non-cash prizes			
	4	Rent/facility costs			
	5	Other direct expenses . . .			
	6	Volunteer labor	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
	7	Direct expense summary Add lines 2 through 5 in column (d) ▶			
	8	Net gaming income summary Combine lines 1 and 7 in column (d) ▶			

9 Enter the state(s) in which the organization operates gaming activities _____

a Is the organization licensed to operate gaming activities in each of these states?

☐ Yes ☐ No

b If "No," explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

☐ Yes ☐ No

b If "Yes," explain _____

Does the organization operate gaming activities with nonmembers? ☐ Yes ☐ No

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No

13 Indicate the percentage of gaming activity operated in

a The organization's facility	13a	
b An outside facility	13b	

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶

Address ▶

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No

b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____

c If "Yes," enter name and address of the third party

Name ▶

Address ▶

16 Gaming manager information

Name ▶

Gaming manager compensation ▶ \$

Description of services provided ▶

☐ Director/officer ☐ Employee ☐ Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

Identifier	Return Reference	Explanation
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Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
ASSISTANCE IN HEALTHCARE INC

Grants and Other Assistance to Organizations,
Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990

OMB No 1545-0047

2012

Open to Public
Inspection

Employer identification number
36-3231571

Part I

General Information on Grants and Assistance

- 1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No
- 2

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance

2

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

▶

3

Enter total number of other organizations listed in the line 1 table

▶

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) ASSISTANCE PAYMENTS	875	677,005			

Part IV

Supplemental Information.

Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information

Identifier	Return Reference	Explanation
PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS INSIDE THE UNITED STATES	SCHEDULE I, PAGE 1, PART I, LINE 2	WRITTEN REQUESTS ARE SUBMITTED AND REVIEWED EACH MONTH BY THE MEMBERS OF THE ORGANIZATION A MEMBER OF THE ORGANIZATION PROVIDES SPECIFIC DETAILS OF EACH CURRENT CASE AND PRIOR REQUESTS AND PAYMENTS MADE EACH REQUEST REQUIRES A POSITIVE VOTE BY THE MEMBERS

SCHEDULE M
(Form 990)

Noncash Contributions

OMB No 1545-0047

2012

Open to Public Inspection

►Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
► Attach to Form 990.

Name of the organization
ASSISTANCE IN HEALTHCARE INC

Employer identification number
36-3231571

Part I

Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art	X	1	1,340	
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods	X		1,875	
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded				
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► (AUCTION ITEMS)	X	125	36,613	FMV
26 Other ► ()				
27 Other ► ()				
28 Other ► ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

30a

Yes

No

31 If "Yes," describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

31

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

32a

32b If "Yes," describe in Part II

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

Part II

Supplemental Information.

Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
SUPPLEMENTAL INFORMATION	SCHEDULE M, PAGE 2, PART II	SCHEDULE M - ADDITIONAL INFORMATION NON CASH CONTRIBUTIONS REPRESENT VARIOUS AUCTION ITEMS CONTRIBUTED TO SWEETHEART BALL FUNDRAISER

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2012

Open to Public
Inspection

Name of the organization ASSISTANCE IN HEALTHCARE INC	Employer identification number 36-3231571
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Identifier	Return Reference	Explanation
ORGANIZATION'S PROCESS USED TO REVIEW FORM 990	FORM 990, PAGE 6, PART VI, LINE 11B	THE 990 WILL BE REVIEWED BY THE PRESIDENT AND THE VICE PRESIDENT OR OTHER OFFICER
GOVERNING DOCUMENTS DISCLOSURE EXPLANATION	FORM 990, PAGE 6, PART VI, LINE 19	UPON REQUEST

ASSISTANCE IN HEALTHCARE
Assistance Payments - Sorted by Date & Ck#
July 2012 through June 2013

Date	Num	Name	Memo	Account	Paid Amount
07/03/2012	9994	Laura Reynolds	Replaces May Check - never received	Household	300 00
07/10/2012	10412	Janice James	061212-107 - Auto	Auto	500 00
07/21/2012	10415	Kathleen Aakre	071012-01 - Mortgage	Mortgage	200 00
07/21/2012	10416	Sahba Abbasi	071012-02 - Food	Food	300 00
07/21/2012	10417	Debra Ackerson	071012-03 - Mortgage	Mortgage	200 00
07/21/2012	10418	Deborah Alexson	071012-04 - Travel	Travel Expenses	200.00
07/21/2012	10419	Brent Allen	071012 - 05 - Travel	Travel Expenses	100 00
07/21/2012	10420	Adolph Aguilar	071012-06 - Lodging	Lodging	100 00
07/21/2012	10421	Gloria Andrade	071012 - 07 - Food	Food	100 00
07/21/2012	10422	Eva Arroyo	071012-08-mortgage	Mortgage	500 00
07/21/2012	10423	Frances Ballard	071012 - 09 - Travel	Travel Expenses	200 00
07/21/2012	10424	Emily Baluch	071012-10-Utilities	Utilities	500 00
07/21/2012	10425	Seslie Barker	071012-11 - Utilities	Utilities	500 00
07/21/2012	10426	Velma Barrett	071012-12-Travel	Travel Expenses	100 00
07/21/2012	10427	Melinda Basile	071012-13-Mortgage	Mortgage	350 00
07/21/2012	10428	Jimmy Bates	071012-14- Lodging	Lodging	150 00
07/21/2012	10429	Dennis Bauer	071012-17 lodging	Lodging	150 00
07/21/2012	10430	Lyle Beeson	071012 17- Lodging	Lodging	440.00
07/21/2012	10431	Lisa Billingsley	071012-18-Rent	Rent	500 00
07/21/2012	10432	David L. Bishop Sr	071012-19-Travel	Travel Expenses	300 00
07/21/2012	10433	Linda Boone	071012-20 - utilities	Utilities	500 00
07/21/2012	10434	Avalon Bradley	071012-21 -Utilities	Utilities	300 00
07/21/2012	10435	Carol Brady	071012-22- Food	Food	350 00
07/21/2012	10436	Portia Brockington	071012-23-Food	Food	350 00
07/21/2012	10437	Michael Brodsky	071012-24- Food	Food	400 00
07/21/2012	10438	Anjanette Brown	071012-25- Food	Food	500 00
07/21/2012	10439	Michael J. Brown	071012-26 - Utilities	Utilities	100 00
07/21/2012	10440	Otis Brown	philadelphia	Lodging	100 00
07/21/2012	10441	Amy R Brt	071012-28-Utilities	Utilities	100 00
07/21/2012	10442	Anthony Brunier	071012-29 - Rent	Rent	300 00
07/21/2012	10443	Starlene Burkett	071012-30-Auto	Auto	240 00
07/21/2012	10444	Debra Bushouse	071012-31-Food	Food	400 00
07/21/2012	10445	Robin Beard	071012-16 -Auto	Auto	200 00
07/21/2012	10449	Samuel Caldwell	072012-32 - Mortgage	Mortgage	350 00
07/21/2012	10450	Wesley Carmack	071012-34 - Auto	Auto	300 00
07/21/2012	10451	Maria Carpio	071012-34-Travel	Travel Expenses	100 00
07/21/2012	10452	Frederick Carter	071012-36-Utilities	Utilities	300 00
07/21/2012	10453	Jerol Cato	071012-37 -Utilities	Utilities	300 00
07/21/2012	10454	Rodger Catt	071012-38-Rent	Rent	300 00
07/21/2012	10455	Barbara A Chadwick	071012-39-Travel	Travel Expenses	300.00
07/21/2012	10456	Cris Chavez	71012-40-Travel	Travel Expenses	100 00
07/21/2012	10457	Patricia Clayton	071012-41- Utilities	Utilities	100 00
07/21/2012	10458	Jeffrey Copeland	071012-42- Food	Food	150 00
07/21/2012	10459	Ramona Cosby	071012-43-Travel	Travel Expenses	300 00
07/21/2012	10460	Maribel Cranfill	071012-44-Utilities	Utilities	200 00
07/21/2012	10462	Donnie Cross	071012-46- Rent	Rent	200 00
07/21/2012	10463	Keith Dairymple	071012-47-Lodging	Lodging	300 00
07/21/2012	10464	Frances Davis	071012-48- Utilities	Utilities	500 00
07/21/2012	10464	Debra Deabenderfer	071012-49-Utilities	Utilities	500 00
07/21/2012	10465	Corinne DeCicco	071012-50- Utilities	Utilities	450 00
07/21/2012	10468	Pamela DeJournette	071012-51-Rent	Rent	500.00
07/21/2012	10469	Maria De La Luz Arellano	071012-52-Auto	Auto	100 00
07/21/2012	10470	Debra S Delarosa	071012-53-Food	Food	300 00
07/21/2012	10471	Bertha Dixon	071012-54-Food	Food	400 00
07/21/2012	10472	Denver Dixon	071012-55-Travel	Travel Expenses	200.00
07/21/2012	10473	Pamela B Drane	071012-56-Travel	Travel Expenses	100.00
07/21/2012	10474	Janice M Duncan	071012-57-Travel	Travel Expenses	100 00
07/21/2012	10475	Lisa Dunn	071012-59-Food	Food	500 00
07/21/2012	10476	Sally Dusing	061212-61 -Food	Food	200 00
07/21/2012	10477	Delores Dyer	071012-62-Travel	Travel Expenses	200 00
07/21/2012	10478	Beatrix Ebel	071012-63-Rent	Rent	300 00
07/21/2012	10479	James A Edayan	071012-64-Lodging	Lodging	300.00
07/21/2012	10480	Jan Elliott	071012-65-Travel	Travel Expenses	100 00
07/21/2012	10481	Susan Emmerich	071012-66-Travel	Travel Expenses	210.00
07/21/2012	10482	Laureen Evans	071012-67- Food	Food	200 00
07/21/2012	10483	Gina Finley	071012-69 - Lodging	Lodging	300 00
07/21/2012	10484	Linda Fisher	071012-70-Household	Household	200 00
07/21/2012	10485	Larry Fletcher	071012-71- Food	Food	500 00
07/21/2012	10486	Willie Pearl Ford	071012-73-Food	Food	300 00
07/21/2012	10487	Jean Foy	071012-74-Food	Food	250 00
07/21/2012	10488	Leighann Frank	071012-75 - Mortgage	Mortgage	500 00
07/21/2012	10489	Michael K Fulmer	071012-76-Travel	Travel Expenses	100.00
07/21/2012	10490	Meagan Funk	071012-77- Auto	Auto	280 00
07/21/2012	10491	Monica Galindo	071012-78- Travel	Travel Expenses	500 00
07/21/2012	10492	Fidel Garcia	071012-79-Food	Food	200 00
07/21/2012	10493	Roxanne Gardner	071012-80-Lodging	Lodging	150 00

ASSISTANCE IN HEALTHCARE
Assistance Payments - Sorted by Date & Ck#
July 2012 through June 2013

Date	Num	Name	Memo	Account	Paid Amount
07/21/2012	10494	Billie Garr	071012-81-Food	Food	200 00
07/21/2012	10495	Tony Gibbons	071012-82-Rent	Rent	300 00
07/21/2012	10496	Sharon Gideon	071012-83-Food	Food	300 00
07/21/2012	10497	Barbara Goldstein	071012-84-Travel	Travel Expenses	100 00
07/21/2012	10498	Manuel Gonzalez	071012-85 -Travel	Travel Expenses	100 00
07/21/2012	10499	Piotr Gorski	071012-86-Food	Food	300 00
07/21/2012	10500	Christine Gray	071012-87-Rent	Rent	200 00
07/21/2012	10501	Jeri Gray	071012-88-Travel	Travel Expenses	100 00
07/21/2012	10502	Terri Graff	071012-89-Food	Food	100 00
07/21/2012	10503	Robert Green	071012-90-Food	Food	200 00
07/21/2012	10504	Donna Habig	071012-91-Food	Food	200 00
07/21/2012	10505	Rex Halligan	071012-92-Rent	Rent	100 00
07/21/2012	10506	Kathleen Hanke	071012-93-Food	Food	250.00
07/21/2012	10507	Steven Harper	071012-94-Lodging	Lodging	100 00
07/22/2012	10508	Rogeory Harris	071012-95-Household	Household	300 00
07/22/2012	10509	Ronald Harshbarger	071012-96-Household	Household	200 00
07/22/2012	10510	Terry Hathaway	071012-97-Mortgage	Mortgage	100.00
07/22/2012	10511	Kelvin Hauri	071012-98-Auto	Auto	240 00
07/22/2012	10512	Vanita Henderson	071012-100-Utilities	Utilities	300 00
07/22/2012	10513	Jairo Hernandez	071012-101-Rent	Rent	100 00
07/22/2012	10514	Ruby Hickman	071012-102-Rent	Rent	200 00
07/22/2012	10515	Suzanne Hodges	071012-103 - Food	Food	300 00
07/22/2012	10516	Reopal Holmes	071012-104 -Utilities	Utilities	400 00
07/22/2012	10517	Helen Hooper	071012-105-Mortgage	Mortgage	500 00
07/22/2012	10518	Melodie Howard	071012-106-Food	Food	300 00
07/22/2012	10519	Patricia Howard	071012-107-Travel	Travel Expenses	200 00
07/22/2012	10520	Valerie Hunter	071012-109-Utilities	Utilities	100 00
07/22/2012	10521	James Jackson	071012-110-Utilities	Utilities	400.00
07/22/2012	10522	Jill Jones	071012-111- Lodging	Lodging	350 00
07/22/2012	10523	JoAnn Jones	071012-112- Food	Food	400 00
07/22/2012	10524	Roy Jones	071012-113-Mortgage	Mortgage	300 00
07/22/2012	10525	Kathie Kaeser	071012-114- Rent	Rent	200 00
07/22/2012	10526	Howard Kendall	071012-115-Lodging	Lodging	100 00
07/22/2012	10527	David Kenworthy	071012-116-Food	Food	100 00
07/22/2012	10528	Cynthia Keppard	071012-117-Food	Food	200 00
07/22/2012	10529	Kimberlee Ketring	071012-118 - Travel	Travel Expenses	300 00
07/22/2012	10530	Randy Kirkendall	071012-119- Household	Household	500 00
07/22/2012	10531	Kimberly Klein	071012-120-Food	Food	200 00
07/22/2012	10532	Alan Kluth	071012-121- Mortgage	Mortgage	500 00
07/22/2012	10533	Sandra Knepfiler	071012-122-Travel	Travel Expenses	100 00
07/22/2012	10534	Jeremy Koenig	071012-123-Travel	Travel Expenses	100 00
07/22/2012	10535	Phillipine Kunz	071012-124-Travel	Travel Expenses	100 00
07/22/2012	10538	Deanna Ladd	071012-126-Travel	Food	200 00
07/22/2012	10538	William Ladd	071012-127-Lodging	Lodging	300 00
07/22/2012	10540	Shelly Leblanc	071012-129-Food	Food	500 00
07/22/2012	10541	Virginia Linn	071012-130-Utilities	Utilities	100 00
07/22/2012	10541	Shelly Leblanc	071012-129-food	Food	500 00
07/22/2012	10542	Barbara Lockhart	071012-131-Travel	Travel Expenses	100 00
07/22/2012	10543	Barbara Lockhart	071012-131-travel	Travel Expenses	100 00
07/22/2012	10544	Carla Mackelden	071012-134-Utilities	Utilities	100 00
07/22/2012	10544	Doris Lockhart	071012-132-Food	Food	150 00
07/22/2012	10545	Sandra Markowski	071012-136- Auto	Auto	350 00
07/22/2012	10547	Manuel Martinez	071012-139- Utilities	Utilities	500 00
07/22/2012	10548	Muneerah McCoy	071012-141- Travel	Travel Expenses	250 00
07/22/2012	10549	Angela McMillan	071012-143- Food	Food	300.00
07/22/2012	10550	Yvette Melendez	071012-145-Travel	Travel Expenses	200 00
07/22/2012	10551	Jodie Mellem	071012-146-Auto	Auto	400 00
07/22/2012	10552	Janie Mendiola	071012-147-Travel	Travel Expenses	350 00
07/22/2012	10553	Angela Meola	071012-148-Travel	Travel Expenses	100 00
07/22/2012	10554	Vicki Mercier	071012-149-Mortgage	Mortgage	250 00
07/22/2012	10555	Rita Messina	071012-150-Mortgagel	Mortgage	250 00
07/22/2012	10556	Koweda Metcalf	071012-151-Mortgage	Mortgage	300 00
07/22/2012	10557	Donna Mews		Food	300 00
07/22/2012	10558	Angela Moffett	071012-154- Utilities	Utilities	300 00
07/22/2012	10559	Linda Morris	071012-155- Rent	Rent	300 00
07/22/2012	10560	Pauline Muetzel	071012-156-Travel	Travel Expenses	300 00
07/22/2012	10561	Eleanoar Muhammad	071012-157-Utilities	Utilities	300 00
07/22/2012	10562	Carol Needham	071012-158-Lodging	Lodging	400 00
07/22/2012	10563	Andrea Niklewicz	071012-159- Travel	Travel Expenses	300 00
07/22/2012	10564	Robert Oberst	071012-161-Household	Household	300 00
07/22/2012	10565	Peggy Paxton	071012-163-Food	Food	250 00
07/22/2012	10566	Katherine Peahl	071012-164-Food	Food	300 00
07/22/2012	10567	Larry Pelfrey	071012-165-Rent	Rent	200 00
07/22/2012	10568	Cassandra Perrin	071012-166-Food	Food	150 00
07/22/2012	10569	Tabitha Peterson	071012-167-Auto	Auto	300 00
07/22/2012	10570	Monica Phillips	071012-168-Utilities	Utilities	500 00

ASSISTANCE IN HEALTHCARE
Assistance Payments - Sorted by Date & Ck#
July 2012 through June 2013

Date	Num	Name	Memo	Account	Paid Amount
07/22/2012	10571	William Phillips	071012-169-Travel	Travel Expenses	150 00
07/22/2012	10572	Sheree Pierce	071012-170-Food	Food	500 00
07/22/2012	10573	Steven Pierce	071012-171-Household	Household	200 00
07/22/2012	10574	Jennifer Pittman	071012-172- Food	Food	500 00
07/22/2012	10575	Fecri Radford	071012-174-Rent	Rent	450 00
07/22/2012	10576	Brenda Reid	071012-175-Food	Food	250 00
07/22/2012	10577	Aricele Reyes	071012-176- Utilities	Utilities	300 00
07/22/2012	10578	Pearl Robinson	071012-177-Travel	Travel Expenses	100 00
07/22/2012	10579	Kellene Ruddick	071012-179-Food	Food	200 00
07/22/2012	10580	Margarita Salgado	071012-180-Food	Food	400 00
07/22/2012	10581	Darlene Savage	071012-181-Rent	Rent	250 00
07/22/2012	10582	Steven Schaenzer	071012-182-Mortgage	Mortgage	100 00
07/22/2012	10583	Donna Schilling	071012-183-Utilities	Utilities	100 00
07/22/2012	10584	Edward Schlaeger	071012-184-Rent	Rent	300 00
07/22/2012	10585	JoAnn Schman	071012-185- Utilities	Utilities	200 00
07/22/2012	10586	Wanda Schwartz	071012-186-Gas	Gas	150 00
07/22/2012	10587	Earl Shelton	071012-187- Rent	Rent	150 00
07/22/2012	10588	Leona Shivji	071012-188-Lodging	Lodging	100 00
07/22/2012	10589	Jerzy Sitarz	071012-189- Food	Food	300 00
07/22/2012	10590	Danny Sloan	071012-190-Utilities	Utilities	200 00
07/22/2012	10591	Gregory Smith	071012-191-Auto	Auto	200 00
07/22/2012	10592	Sandra J Smith	071012-192-Household	Household	400 00
07/22/2012	10593	Stephen Smith	071012-193-Household	Household	300 00
07/22/2012	10594	Steven L Smith	071012-194-Lodging	Lodging	100 00
07/22/2012	10595	Yvonne Snyder	071012-195-Travel	Travel Expenses	100 00
07/22/2012	10596	Sharronda Sparks	071012-196-Rent	Rent	350 00
07/22/2012	10597	Otis Spencer	071012-197-Utilities	Utilities	150 00
07/22/2012	10598	Tyrone Stovall	071012-198-Travel	Travel Expenses	400 00
07/22/2012	10599	Laura G Stricker	071012-199-Food	Food	300 00
07/22/2012	10600	Timothy Summers	071012-200 - Food	Food	400 00
07/22/2012	10601	Lorraine Szutenbach	071012-201-Utilities	Utilities	375 00
07/22/2012	10602	Iris Taltoan	071012-202-Utilities	Utilities	250 00
07/22/2012	10603	Kimberly Taylor	071012-203-Mortgage	Mortgage	100 00
07/22/2012	10604	Jennifer Taylor Evert	071012-204- Food	Food	500 00
07/22/2012	10605	Patsy Tatum	071012-205- Food	Food	500 00
07/22/2012	10606	James Terry	071012-206- Food	Food	300 00
07/22/2012	10607	Lawrence Theis	071012-207-Travel	Travel Expenses	200.00
07/22/2012	10608	Richard Timmons	071012-208-Food	Food	250 00
07/22/2012	10609	Jan Tyler	071012-209-Travel	Travel Expenses	200 00
07/22/2012	10610	Helen Uhler	071012-210-Utilities	Utilities	300 00
07/22/2012	10611	Karen Utley	071012-211- Food	Food	300 00
07/22/2012	10612	Lisa Waker	071012-213-Rent	Rent	100 00
07/22/2012	10613	Calvin Washington	071012-214-Food	Food	350.00
07/22/2012	10614	Laura Washington	071012-215-Utilities	Utilities	400 00
07/22/2012	10615	Pamela Weaghtington	071012-216-Food	Food	200 00
07/22/2012	10616	Carole Weikle	071012-217-Gas	Gas	100 00
07/22/2012	10617	Helen Wickre	071012-218- Travel	Travel Expenses	300 00
07/22/2012	10618	Cheryl Wigent	071012-219-Food	Food	300.00
07/22/2012	10619	Burrell Wheaton	071012-220- Lodging	Lodging	500.00
07/22/2012	10620	Brittany White	071012-221- Travel	Travel Expenses	200 00
07/22/2012	10621	Steven Young	071012-222-Utilities	Utilities	300 00
07/23/2012	10414	Linda Tankersley	011012-153 - Food - Check Reissue	Food	300 00
07/23/2012	10622	Linda Carr		Utilities	100 00
07/23/2012	10623	Gloria Crawford	071012-45-Mortgage	Mortgage	200.00
08/27/2012	20000	Terry Hathaway	081412-75-utilities	Utilities	225 00
08/27/2012	20003	Linda Fisher	081412-59-Utilities	Utilities	245 00
08/27/2012	20004	Larry Fletcher	081412-60- Food	Food	500 00
08/27/2012	20005	Valeria Flores-Tapia	081412-61-Rent	Rent	100 00
08/27/2012	20006	Willie Pearl Ford	081412-62-Food	Food	300 00
08/27/2012	20007	Leigh Ann Frank	041012-63 - Food	Food	400 00
08/27/2012	20012	Michael Fulmer	081412-65-Rent	Travel Expenses	100 00
08/27/2012	20013	Fidel Garcia	081214-66-utilities	Utilities	350 00
08/27/2012	20014	Roxanne Gardner	081412-67-Utilities	Utilities	200.00
08/27/2012	20015	Pamela Gordon	081412-70-Lodging	Lodging	100 00
08/27/2012	20016	Piotr Gorski	081412-71-Food	Food	400 00
08/27/2012	20017	Donna Habig	081412-72-Food	Food	200 00
08/27/2012	20018	Timothy Hahn	0881412-73 - Lodging	Lodging	400 00
08/27/2012	20019	Robert Hampton	081412-74 - Travel	Travel Expenses	100 00
08/27/2012	20079	Laureen Evans	081412-58-Rent	Rent	200 00
08/27/2012	20080	Tony Gibbons	081412-68-Rent	Rent	500 00
08/27/2012	20081	Kelvin Hauri	081412-76-Food	Food	300 00
08/27/2012	20082	Vanita Henderson	081412-77-Utilities	Utilities	400 00
08/27/2012	20083	Helen Hooper	081412-80-Food	Food	400 00
08/27/2012	20084	Patricia Howard	081412-81-Lodging	Lodging	300 00
08/27/2012	20085	James Jackson	081412-82-Travel	Travel Expenses	400 00
08/27/2012	20086	Rodney Jackson	081412-84-Utilities	Food	100 00

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Date	Num	Name	Memo	Account	Paid Amount
08/27/2012	20087	Shannon Jackson	081412-85-Rent	Rent	400 00
08/27/2012	20088	Laurie James	081412-86-Lodging	Lodging	200 00
08/27/2012	20089	Janice James	081412-87-Food	Food	250 00
08/27/2012	20090	Janice Jones	081412-88-Travel	Travel Expenses	150 00
08/27/2012	20091	Jill A Jones	081412-89-Lodging	Lodging	250 00
08/27/2012	20092	JoAnn Jones	08141212-90-Utilities	Utilities	400 00
08/27/2012	20099	Carlos Hernandez	081412-78-Lodging	Lodging	100 00
08/28/2012	20007	Douglas Kinslow	081412-93-Lodging	Lodging	300 00
08/28/2012	20100	Kathie Kaeser	081412-91-Lodging	Lodging	100 00
08/28/2012	20101	Kimberlee Ketring	081412-92- Travel	Travel Expenses	200 00
08/28/2012	20103	Randy Kirkendall	081412-94-Rent	Rent	400 00
08/28/2012	20104	Kimberly Klein	081412-95-Utilities	Utilities	250 00
08/28/2012	20105	Jayne Knoedler	081412-96- Utilities	Utilities	200 00
08/28/2012	20106	John Koch	081412-97 - Utilities	Utilities	300 00
08/28/2012	20107	Rosa Lacchei	081412-98 - Food	Food	200 00
08/28/2012	20108	Kenneth Lacey	081412-99-Food	Food	300 00
08/28/2012	20109	Deanna Ladd	081412-100-Travel	Travel Expenses	300 00
08/28/2012	20110	William Ladd	081412-101-Food	Food	300 00
08/28/2012	20111	Larry Layman	081412-102 - Mortgage	Mortgage	500 00
08/28/2012	20112	Shelly Leblanc	081412-103-Rent	Rent	400 00
08/28/2012	20113	Michelle Lee	081412-104- Lodging	Lodging	250 00
08/28/2012	20114	Mary Lewis	081412-105-Travel	Travel Expenses	100 00
08/28/2012	20115	Virginia Linn	081412-106-Rent	Rent	300 00
08/28/2012	20126	Doris Lockhart	081412-107-Lodging	Lodging	200 00
08/28/2012	20127	Sandra Markowski	081412-108- Auto	Auto	400 00
08/28/2012	20128	Terri Mars	081412-109-Lodging	Lodging	100 00
08/28/2012	20129	George Marshall	071012-137- Utilities and 081412-110-Rent	Utilities	600 00
08/28/2012	20130	Peter Marshall	081412-111-Auto	Auto	400 00
08/28/2012	20131	Manuel Martinez	081412-112- Utilities	Utilities	400 00
08/28/2012	20132	Kathy Martz	081412-113-Food	Food	300 00
08/28/2012	20133	Christina May	081412-114-Utilities	Utilities	200 00
08/28/2012	20134	Donda Mayner	081412-115-Mortgage	Mortgage	300 00
08/28/2012	20135	Muneerah McCoy	081412-116- Travel	Travel Expenses	200 00
08/28/2012	20136	Angela McMillan	081412-117-Utilities	Utilities	500.00
08/28/2012	20137	Yvette Melendez	081412-118-Lodging	Lodging	200 00
08/28/2012	20138	Janie Mendiola	081412-119-Lodgingl	Lodging	300 00
08/28/2012	20139	Rita Messina	081412-120-Utilities	Utilities	400 00
08/28/2012	20140	John Metcalf	081412-121-Mortgage	Mortgage	100 00
08/28/2012	20141	Koweda Metcalf	081412-122-Mortgage	Mortgage	300 00
08/28/2012	20142	Mary Moore	081412-123-Food	Food	300 00
08/28/2012	20143	Mark Meyers	081412-124-Mortgage	Mortgage	200 00
08/28/2012	20144	Andrea Niklewicz	081412-125- Travel	Travel Expenses	400 00
08/28/2012	20145	Robert Oberst	081412-126-Food	Food	500 00
08/28/2012	20146	Carl Olson	081412-127-Rent	Rent	100 00
08/28/2012	20147	Peggy Paxton	081412-128-Vehicle	Auto	350 00
08/28/2012	20148	Katherine Peahl	081412-129-Mortgage	Mortgage	400 00
08/28/2012	20149	Eric Pence	081412-130- Food	Food	200 00
08/28/2012	20150	Cassandra Perrin	081412-131-Lodging	Lodging	300.00
08/28/2012	20151	Monica Phillips	081412-132-Utilities	Utilities	500 00
08/28/2012	20152	Sheree Pierce	081412-133-Food	Food	450 00
08/28/2012	20153	Kenneth Plaza	081412-134-Rent	Rent	100 00
08/28/2012	20154	Andrea Powell	081412-135- Food	Food	300 00
08/28/2012	20155	Yolanda Proctor	081412-136-Utilities	Utilities	400 00
08/28/2012	20156	Laura Reynolds	081412-137-food	Food	500 00
08/28/2012	20157	Larry Ritchie	081412-138 - Travel	Travel Expenses	400 00
08/28/2012	20158	Angela Roby	081412-139-HHG	Household	300 00
08/28/2012	20159	Ralph Roseberry	081412-140-Food	Food	400 00
08/28/2012	20160	Maria Ruiz	081412-141- Rent	Rent	400 00
08/28/2012	20161	Gladys Salyers	081412-142-Travel	Travel Expenses	500 00
08/28/2012	20162	Steven Schaezner	081412-143-Mortgage	Mortgage	200 00
08/28/2012	20163	Michael Schanuel	081412-144- Food	Food	300 00
08/28/2012	20164	Becky Swieca	081412-164-Lodging	Lodging	100 00
08/28/2012	20165	Iris Taltoan	081412-165-Food	Food	200 00
08/28/2012	20166	Erica Talton-Moore	081412-166-Utilities	Utilities	200 00
08/28/2012	20167	James Terry	081412-167-Utilities	Utilities	200 00
08/28/2012	20168	Lawrence Theis	081412-168-Utilities	Utilities	350 00
08/28/2012	20169	Aquila Tilton	081412-Lodging-169	Lodging	300 00
08/28/2012	20170	Alisa Tripp	081412-170-Travel	Travel Expenses	100 00
08/28/2012	20171	Ruby Tucker	081412-171-Lodging	Lodging	300 00
08/28/2012	20172	Helen Uhler	081412-172-Food	Food	300 00
08/28/2012	20173	Karen Utley	081412-173-Lodging	Lodging	250 00
08/28/2012	20174	Alexis Vian	081412-174-Rent	Rent	100 00
08/28/2012	20175	Shelia Walker	081412-175-HHG	Household	500 00
08/28/2012	20176	Laura Washington	081412-176-Utilities	Utilities	300 00
08/28/2012	20177	Ronnie Watkins	081412-177-Food	Food	100 00
08/28/2012	20178	Pamela Weaghtington	081412-178-Utilities	Utilities	100 00

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Date	Num	Name	Memo	Account	Paid Amount
08/28/2012	20179	Diane Webber	081412-179-Travel	Travel Expenses	100 00
08/28/2012	20180	Burrell Wheaton	081412-180- Lodging	Lodging	300 00
08/28/2012	20182	Walter White	081412-182-Utilities	Utilities	300 00
08/28/2012	20183	Donna Schilling	081412-145-Utilities	Utilities	200 00
08/28/2012	20184	Edward Schlaeger	081412-146-Food	Food	200 00
08/28/2012	20185	Calvin Scott	081412-147-Rent	Rent	100 00
08/28/2012	20186	Sarah Rose Sebeski	081412-148- Travel	Travel Expenses	200 00
08/28/2012	20187	Karen Selinger	081412-149- Lodging	Lodging	100 00
08/28/2012	20188	Thelma Sepulveda	081412-150-Travel	Travel Expenses	100 00
08/28/2012	20189	Alfonso Serrano	081412-151-Food	Food	200 00
08/28/2012	20190	Earl Shelton	081412-152- Rent	Rent	200 00
08/28/2012	20191	Leona Shivji	081412-153-Travel	Travel Expenses	100 00
08/28/2012	20192	Jerry Simmons	081412-154-Travel	Travel Expenses	100 00
08/28/2012	20193	Jerzy Sitarz	081412-155- Food	Food	400 00
08/28/2012	20194	Clement Smith	081412-156-Food	Food	100 00
08/28/2012	20195	Gregory Smith	081412-157-Utilities	Utilities	300.00
08/28/2012	20196	Paul Smith	081412-158- Food	Food	500.00
08/28/2012	20197	Stephen Smith	081412-159--Household	Household	500 00
08/28/2012	20198	Otis Spencer	081412-160-HHG	Household	150 00
08/28/2012	20199	Britton Stewart	081412-161-Lodging	Lodging	100 00
08/28/2012	20200	Patricia Strawder	081412-162-Travel	Travel Expenses	100 00
08/28/2012	20202	Timothy Summers	081412-163- Food	Food	300 00
08/28/2012	20203	Helen Wickre	081412-183- Travel	Travel Expenses	400 00
08/28/2012	20204	Cheryl Wigent	081412-184-Food	Food	300.00
08/28/2012	20205	Donald Wright	081412-186-Utilities	Utilities	100 00
08/28/2012	20206	Marie Young	081412-187-Lodging	Lodging	100 00
08/28/2012	20207	Steven Young	081412-188-Travel	Travel Expenses	300 00
08/29/2012	20020	Kathleen Aakre	081412-01 -Vehicle	Auto	300 00
08/29/2012	20021	Sahba Abbasi	081412-02 - Food	Food	150 00
08/29/2012	20022	Debra Ackerson	081412-03 - Mortgage	Mortgage	200 00
08/29/2012	20023	Deborah Adermann	081412-04 - Auto	Auto	100 00
08/29/2012	20024	Adolph Aguilar	081412-05 - Lodging	Lodging	100 00
08/29/2012	20025	Deborah Alexson	081412-06 - Travel	Travel Expenses	150 00
08/29/2012	20026	Darlene Anderson	081412-07-Mortgage	Mortgage	100 00
08/29/2012	20027	Joanne Baffuto	081412-08 - Mortgage	Mortgage	500 00
08/29/2012	20028	Paula Baker	081412-09 -Travel	Travel Expenses	400 00
08/29/2012	20029	Rhonda Baldrige	081412-10-Lodging	Lodging	200 00
08/29/2012	20030	Frances Ballard	0814012-11- Travel	Travel Expenses	100.00
08/29/2012	20033	David Bentley	081412-14-Food	Food	100 00
08/29/2012	20034	Lois Bess	081412-15-Food	Food	100 00
08/29/2012	20035	Lisa Billingsley	081412-16-Food	Food	400 00
08/29/2012	20036	David Bishop	081412-17 -Travel	Travel Expenses	100 00
08/29/2012	20037	Penny Bodner		Mortgage	100.00
08/29/2012	20038	Linda Boone	081412-19 - Utilities	Utilities	400.00
08/29/2012	20039	Avalon Bradley	081412-20 - Food	Food	100 00
08/29/2012	20040	Portia Brockington	081412-21-Rent	Rent	300 00
08/29/2012	20041	Anthony Brunier	081412-22 - Rent	Rent	400 00
08/29/2012	20042	Connie Burash	081412-23- Utilities	Utilities	400 00
08/29/2012	20043	Starlene Burkett	081412-24-Auto	Auto	440 00
08/29/2012	20045	Billy Cain	081412-26-Lodging	Lodging	100 00
08/29/2012	20046	Samuel Caldwell	081412-27- Mortgage	Mortgage	250 00
08/29/2012	20047	Wesley Carmack	081412-28- Auto	Auto	400 00
08/29/2012	20048	Edward Carrero	081412-29- Food	Food	300 00
08/29/2012	20049	Paulette Carter	081412-30-Food	Food	240 00
08/29/2012	20050	Jerrol Cato	081412-31-Utilities	Utilities	200 00
08/29/2012	20051	Rodger Catt	081412-32-Rent	Rent	425 00
08/29/2012	20052	Davis Cherry	081412-33-Food	Food	100 00
08/29/2012	20053	Richard Chudo	081412-34-Lodging	Lodging	100 00
08/29/2012	20054	Krissy Cooper	081412-35-Rent	Rent	200 00
08/29/2012	20055	Ramona Cosby	081412-36-Travel	Travel Expenses	400 00
08/29/2012	20056	Maribel Cranfill	081412-37-Utilities	Utilities	300 00
08/29/2012	20057	Richard Cribbs	081412-38-HHG	Utilities	150 00
08/29/2012	20059	Theodore Crowe	081412-40-Utilities	Utilities	100 00
08/29/2012	20060	Keith Dairymple	081412-41-Lodging	Lodging	300 00
08/29/2012	20061	Andrew Davis	081412-42-Mortgage	Mortgage	300 00
08/29/2012	20062	Frances Davis	081412-43- Utilities	Utilities	300 00
08/29/2012	20063	Marcella Davis	081412-44-Utilities	Utilities	100 00
08/29/2012	20064	Corinne DeCicco	081412-45- Utilities	Utilities	300 00
08/29/2012	20065	Joanne Didonato	081412-46-Lodging	Lodging	250 00
08/29/2012	20066	Bertha Dixon	081412-47-Food	Food	300 00
08/29/2012	20067	Denver Dixon	081412-48-Travel	Travel Expenses	300 00
08/29/2012	20068	Pamela B Drane	081412-49-HHG	Household	220 00
08/29/2012	20069	Linda S Dunn	081412-50-Travel	Travel Expenses	300 00
08/29/2012	20070	Lisa Dunn	081412-51-Travel	Travel Expenses	400 00
08/29/2012	20071	Lorraine Dye	081412-52 - Food	Food	200 00
08/29/2012	20072	Delores Dyer	081412-53-Travel	Travel Expenses	200 00

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08/29/2012	20073	James Edayan	081412-54-Lodging	Lodging	300 00
08/29/2012	20074	Zo Edwards	081412-55-Travel	Travel Expenses	100 00
08/29/2012	20075	Jan Elliott	081412-56-Travel	Travel Expenses	100 00
08/29/2012	20076	Jimmy Elswick	081412-57-Food	Food	100 00
08/29/2012	20077	Manuel Gonzalez	081412-69-Food	Food	200 00
08/29/2012	20210	Barry Barber	081412-12-Travel	Travel Expenses	100 00
08/29/2012	20211	Dennis Bauer	061212-17- Lodging	Lodging	200 00
08/29/2012	20212	Michael Bursey	081412-25-Food	Food	100 00
08/29/2012	20227	Janice Jones	Reissue of 061212-109-Travel	Travel Expenses	300 00
09/09/2012	20228	Barbara Cross	081412-39- Rent-Reissue for D Cross	Rent	200 00
09/15/2012	20229	Kathleen Aakre	091112-1 - Mtg	Mortgage	500 00
09/15/2012	20230	Sahba Abbasi	091112-2- Food	Food	200 00
09/15/2012	20232	Adolph Aguilar	091112-4- L	Lodging	100 00
09/15/2012	20233	Deborah Alexson	091112-5-T	Travel Expenses	100 00
09/15/2012	20234	Deborah Anderson	091112-6-T	Travel Expenses	100 00
09/15/2012	20235	Jonnie Anderson	091112-7-L	Lodging	100 00
09/15/2012	20236	Gloria Andrade	091112-8-F	Food	300 00
09/15/2012	20237	Eva Arroyo	091112-9-M	Mortgage	400 00
09/15/2012	20238	Diana Backlund	091112-10-F	Food	100 00
09/15/2012	20239	Chantelle Baker	091112-11-L	Lodging	100 00
09/15/2012	20240	Rhonda Baldridge	091112-12-T	Travel Expenses	300 00
09/15/2012	20241	Frances Ballard	091112-13-HHG	Household	200 00
09/15/2012	20242	Barry Barber	091112-14-M	Mortgage	500 00
09/15/2012	20243	Melinda Basile	091112-15-U	Utilities	150 00
09/15/2012	20244	Yolanda Baylor	091112-16-F	Food	100 00
09/15/2012	20245	Lyle Beeson	091112-17-U	Utilities	200 00
09/15/2012	20246	Lois Bess	091112-18-A	Auto	300 00
09/15/2012	20247	Lisa Billingsley	091112-19-R	Rent	500 00
09/15/2012	20248	Donald Boyd	091112-20-T	Travel Expenses	400 00
09/15/2012	20249	Portia Brockington	091112-21-F	Food	300 00
09/15/2012	20250	Michael Brodsky	091112-22-A	Auto	250.00
09/15/2012	20251	Claude Brooks	091112-23-F	Food	300 00
09/15/2012	20252	Anjanette Brown	091112-24-F	Food	400 00
09/15/2012	20253	Laura Brown	091112-25-R	Rent	100 00
09/15/2012	20254	Michael J Brown	091112-26-F	Food	400 00
09/15/2012	20255	Vanessa Brown Shepherd	091112-27-U	Utilities	300 00
09/15/2012	20256	Connie Burash	091112-28-F	Food	400 00
09/15/2012	20257	Starlene Burkett	091112-29-A	Auto	500 00
09/15/2012	20258	Debra Bushouse	091112-30-F	Food	500 00
09/15/2012	20259	Peter Bushouse	091112-31-T	Travel Expenses	500 00
09/15/2012	20260	Samuel Caldwell	091112-32-M	Mortgage	300 00
09/15/2012	20261	Wesley Carmack	091112-33-A	Auto	300 00
09/15/2012	20262	Linda Carr	091112-34-R	Rent	200 00
09/15/2012	20263	Paulette Carter	091112-35-F	Food	300 00
09/15/2012	20264	Jerrold Cato	091112-36-T	Travel Expenses	200 00
09/15/2012	20265	Rodger Catt	091112-37-R	Rent	300 00
09/15/2012	20266	Barbara A Chadwick	091112-38-T	Travel Expenses	100 00
09/15/2012	20267	Davis Cherry	091112-39-U	Utilities	100 00
09/15/2012	20268	Sonya Lynn Clemons	091112-40-L	Lodging	300 00
09/15/2012	20269	Cheryl Coffey	091112-41-F	Food	350 00
09/15/2012	20270	Charlene Cole Saxon	091112-42-L	Lodging	100 00
09/15/2012	20271	Kim Collins	091112-43-F	Food	100 00
09/15/2012	20272	Jeffrey Copeland	091112-44-U	Utilities	100 00
09/15/2012	20273	Mary Correa	091112-45-U	Utilities	100 00
09/15/2012	20274	Ramona Cosby	091112-46-T	Travel Expenses	300 00
09/15/2012	20275	Angela Coxhead	091112-47-A	Auto	300 00
09/15/2012	20276	Maribel Cranfill	091112-48-U	Utilities	250 00
09/15/2012	20277	Barbara Cross	091112-49-R-Final for D Cross	Rent	300 00
09/15/2012	20278	Frank Cruz	091112-50-HHG	Household	100 00
09/15/2012	20279	Keith Dairyple	091112-51-L	Lodging	350 00
09/15/2012	20280	Nesha Daugherty	091112-52-U	Utilities	100 00
09/15/2012	20281	Frances Davis	091112-53-U	Utilities	500 00
09/15/2012	20282	Iva June Dedeke	091112-54-T	Travel Expenses	100 00
09/15/2012	20283	Pamela DeJournette	091112-55-R	Rent	500.00
09/15/2012	20284	Maria De La Luz Arellano	091112-56-F	Food	300 00
09/15/2012	20285	Jimmy Dorathy	091112-57-R	Rent	100 00
09/15/2012	20286	Pamela B Drane	091112-58-F	Food	100 00
09/15/2012	20287	Linda S Dunn	091112-59-T	Travel Expenses	300 00
09/15/2012	20288	Lisa Dunn	091112-60-F	Food	400 00
09/15/2012	20289	Sally Dusing	091112-61-T	Travel Expenses	200 00
09/15/2012	20290	Pamela Eason	091112-62-L	Lodging	100.00
09/15/2012	20291	Beatriz Ebel	091112-63-R	Rent	500 00
09/15/2012	20292	James Edayan	091112-64-T	Travel Expenses	100 00
09/15/2012	20293	Arthur Edgar	091112-65-F	Food	200 00
09/15/2012	20294	Laureen Evans	091112-66-F	Food	200 00
09/15/2012	20295	Reid Ewing	091112-67-HHG	Household	500 00

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Date	Num	Name	Memo	Account	Paid Amount
09/15/2012	20296	Gina Finley	091112-68-L	Lodging	300 00
09/15/2012	20297	Linda Fisher	091112-69-U	Utilities	200 00
09/15/2012	20298	Larry Fletcher	091112-70-HHG	Household	400 00
09/15/2012	20299	Valeria Flores-Tapia	091112-71-R	Rent	300 00
09/15/2012	20300	Jean Foy	091112-72-M	Mortgage	300 00
09/15/2012	20301	Leigh Ann Frank	091112-73-U	Utilities	400 00
09/15/2012	20302	James Friend	091112-75-F	Food	500 00
09/15/2012	20303	Monica Galindo	091112-76-F	Food	500 00
09/15/2012	20304	James Gallaway	091112-77-U	Utilities	100 00
09/15/2012	20305	Fidel Garcia	091112-78-A	Auto	350 00
09/15/2012	20306	Roxanne Gardner	091112-79-M	Mortgage	400 00
09/15/2012	20307	Angelia Gbargaye	091112-80-F	Food	500 00
09/15/2012	20308	Tony Gibbons	091112-81-R	Rent	500 00
09/15/2012	20309	Barbara Goldstein	091112-82-F	Food	100 00
09/15/2012	20310	Manuel Gonzalez	091112-83-T	Travel Expenses	200 00
09/15/2012	20311	Pamela Gordon	091112-84-U	Utilities	100 00
09/15/2012	20312	Piotr Gorski	091112-85-A	Auto	400 00
09/15/2012	20313	John Graf	091112-86-HHG	Household	100 00
09/15/2012	20314	James Greufe	091112-87-M	Mortgage	300 00
09/15/2012	20315	Angela Guarin	091112-88-U	Utilities	100 00
09/15/2012	20316	Vanita Henderson	091112-89-F	Food	300.00
09/15/2012	20317	Carlos Hernandez	091112-90-F	Food	100 00
09/15/2012	20318	Jairo Hernandez	091112-91-R	Rent	300 00
09/15/2012	20319	Helen Hooper	091112-92-M	Food	500 00
09/15/2012	20320	Paul Hudley	091112-93-T	Travel Expenses	100 00
09/15/2012	20321	Valerie Hunter	091112-94-U	Utilities	300 00
09/15/2012	20322	Janie Hymmer	091112-95-A	Auto	100 00
09/15/2012	20323	James Jackson	091112-96-U	Utilities	400 00
09/15/2012	20324	Mary Jager	091112-97-L	Lodging	100 00
09/15/2012	20325	Janice James	091112-98-M	Mortgage	300 00
09/15/2012	20326	Jennifer Johnson	091112-99-T	Travel Expenses	100 00
09/15/2012	20327	JoAnn Jones	091112-100-U	Utilities	300 00
09/15/2012	20328	Kathie Kaeser	091112-101-T	Travel Expenses	300 00
09/15/2012	20329	Howard Kendall	091112-102-F	Lodging	200 00
09/15/2012	20330	Sharon Kay Keyzer	091112-103-F	Food	200 00
09/15/2012	20331	Randy Kirkendall	091112-104-R	Rent	400 00
09/15/2012	20332	Rosa Lacchei	091112-105-F	Food	200 00
09/15/2012	20333	William Ladd	091112-106-F	Food	400 00
09/15/2012	20334	Brenda Landacre	091112-107-R	Rent	300 00
09/15/2012	20335	Eddie Lawrence	091112-110-U	Utilities	200.00
09/15/2012	20336	Larry Layman	091112-111-M	Mortgage	400 00
09/15/2012	20337	Shelly Leblanc	091112-112-F	Food	400 00
09/15/2012	20338	Michelle Lee	091112-113-L	Lodging	150 00
09/15/2012	20339	Bernadine Lewis	091112-114-U	Utilities	100 00
09/15/2012	20340	Darrell Lindsey	091112-115-R	Rent	100 00
09/15/2012	20341	Jennifer Livingston	091112-116-F	Food	100 00
09/15/2012	20342	Barbara Lockhart	091112-117-UI	Utilities	250 00
09/15/2012	20343	Doris Lockhart	091112-118-L	Lodging	150 00
09/15/2012	20344	Cynthia Longoria	091112-119-HHG	Household	100 00
09/15/2012	20345	Natasha R Lovelace	091112-120-HHG	Household	300 00
09/15/2012	20346	Sandra Markowski	091112-121-A	Auto	300 00
09/15/2012	20347	George Marshall	091112-122-F	Food	300 00
09/15/2012	20348	Marilyn Martin	091112-123-U	Utilities	100 00
09/15/2012	20349	Manuel Martinez	091112-124-U	Utilities	500 00
09/15/2012	20350	Kathy Martz	091112-125-F	Food	200 00
09/15/2012	20351	Lee Matthews	091112-126-A	Auto	250 00
09/15/2012	20352	Muneerah McCoy	091112-127-T	Travel Expenses	400 00
09/15/2012	20353	Yvette Melendez	091112-128-T	Travel Expenses	200 00
09/15/2012	20354	Janie Mendiola	091112-129-L	Lodging	300 00
09/15/2012	20355	Vicki Mercier	091112-130-M	Mortgage	250 00
09/15/2012	20356	Rita Messina	091112-131-U	Utilities	450 00
09/15/2012	20357	Audie Mincer	091112-132-L	Lodging	100 00
09/15/2012	20358	Teresa Moore	091112-133-U	Utilities	300 00
09/15/2012	20359	Tammi Morgan	091112-134-U	Utilities	300 00
09/15/2012	20360	Patricia Morin	091112-135-U	Lodging	100 00
09/15/2012	20361	Linda Morris	091112-136-R	Rent	300 00
09/15/2012	20362	Bernice Moutray	091112-137-A	Auto	250 00
09/15/2012	20363	Dale Moutray	091112-138-U	Utilities	250 00
09/15/2012	20364	Andrea Niklewicz	091112-139-T	Travel Expenses	300 00
09/15/2012	20365	Stephanie Nott	091112-140-U	Utilities	300 00
09/15/2012	20366	Robert Oberst	091112-141-HHG	Household	400 00
09/15/2012	20367	Carl Olson	091112-142-F	Food	250 00
09/15/2012	20368	Sichelle Patterson	091112-143-T	Travel Expenses	300.00
09/15/2012	20369	Uziel Perez	091112-144-U	Utilities	300 00
09/15/2012	20370	Mark Perkins	091112-145-U	Utilities	100 00
09/15/2012	20371	Monica Phillips	091112-146-U	Utilities	500 00

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Date	Num	Name	Memo	Account	Paid Amount
09/15/2012	20372	Sheree Pierce	091112-147-F	Food	500 00
09/15/2012	20373	Iverson Powell	091112-148-U	Utilities	100 00
09/15/2012	20374	Patricia Prepsky	091112-150-L	Lodging	100 00
09/15/2012	20375	Ronnie Price	091112-151-T	Travel Expenses	100 00
09/15/2012	20376	Ryan Prudhomme	091112-152-T	Travel Expenses	300 00
09/15/2012	20377	Janet Reed	091112-153-U	Utilities	300 00
09/15/2012	20378	Aricele Reyes	091112-154-U071012-176- Utilities	Utilities	300 00
09/15/2012	20379	Angela Roby	091112-155-HHG	Household	400 00
09/15/2012	20380	Robert Rueda	091112-156-F	Food	350.00
09/15/2012	20381	Tony Ruff	091112-157-CC	Childcare	100 00
09/15/2012	20382	Maria Ruiz	091112-158-R	Rent	400 00
09/15/2012	20383	Adelita Salinas	091112-159-M	Mortgage	100 00
09/15/2012	20384	Carlos Salinas	091112-160-U	Utilities	100 00
09/15/2012	20385	Steven Schaezner	091112-161-M	Mortgage	500 00
09/15/2012	20386	Michael Schanuel	091112-162-R	Rent	300 00
09/15/2012	20387	Donna Schilling	091112-163-M	Mortgage	300 00
09/15/2012	20388	Emil Simmons	091112-164-HHG	Household	100 00
09/15/2012	20389	Jerzy Sitarz	091112-165-R	Rent	300 00
09/15/2012	20390	Stephen Slater	091112-166-LI	Lodging	100 00
09/15/2012	20391	Clement Smith	091112-167-M	Mortgage	250 00
09/15/2012	20392	Gregory Smith	091112-168-U	Utilities	400 00
09/15/2012	20393	Paul Smith	091112-169-F	Food	300 00
09/15/2012	20394	Sandra J Smith	091112-170-U	Utilities	400 00
09/15/2012	20395	Veronica Smith	091112-171-U	Utilities	100 00
09/15/2012	20396	Esther Speed	091112-172-L	Lodging	100 00
09/15/2012	20397	Otis Spencer	091112-173-U	Utilities	100 00
09/15/2012	20398	William Stanford	091112-174-R	Rent	250 00
09/15/2012	20399	Tyrone Stovall	091112-175-L	Lodging	300 00
09/15/2012	20400	Timothy Summers	09112-176-F	Food	400 00
09/15/2012	20401	Marilyn Sullivan	091112-177-M	Mortgage	100 00
09/15/2012	20402	Becky Swieca	091112-178-L	Lodging	200 00
09/15/2012	20403	Iris Taltoan	091112-179-F	Food	250 00
09/15/2012	20404	Patsy Tatum	091112-180-U	Utilities	500 00
09/15/2012	20405	Olainia Taylor	091112-181-F	Food	100 00
09/15/2012	20406	Vincent Taylor	091112-182-R	Rent	300 00
09/15/2012	20407	Jennifer Taylor Evert	091112-183-F	Food	500 00
09/15/2012	20408	James Terry	091112-184-F	Utilities	300 00
09/15/2012	20409	Karen Theusch	091112-185-U	Utilities	100.00
09/15/2012	20410	Ina Thomas	091112-186-F	Food	300 00
09/15/2012	20411	Debra Thompson	091112-187-U	Utilities	400 00
09/15/2012	20412	Timothy Toth	091112-188-F	Food	100 00
09/15/2012	20413	Ruby Tucker	091112-189-R	Rent	400 00
09/15/2012	20414	Helen Uhler	091112-190-U	Utilities	300 00
09/15/2012	20415	Karen Utley	091112-191-F	Food	300 00
09/15/2012	20416	Shelia Walker	091112-192-F	Food	500 00
09/15/2012	20417	Laura Washington	091112-193-U	Utilities	300 00
09/15/2012	20418	Alex Wathen	091112-194-U	Utilities	400 00
09/15/2012	20419	Pamela Weaghtington	091112-195-U	Utilities	200 00
09/15/2012	20420	Vallie Wheeler	081412-181-Food AND 091112-196-Food	Food	500 00
09/15/2012	20421	Brittany White	091112-197-L	Lodging	400 00
09/15/2012	20422	Helen Wickre	091112-198-T	Travel Expenses	400 00
09/15/2012	20423	Sherri Wilkerson	091112-199-T	Travel Expenses	100 00
09/15/2012	20424	Bert Williams	091112-200-L	Lodging	100 00
09/15/2012	20425	Willie Wilson	091112-201-L	Lodging	100 00
09/15/2012	20426	Richard Woodruff	091112-203-L	Lodging	100 00
09/15/2012	20427	Dorothy Wooten	091112-204-F	Food	100 00
09/15/2012	20428	Linda Young	091112-205-F	Food	350 00
09/15/2012	20429	Steven Young	091112-206-T	Travel Expenses	400 00
09/15/2012	20430	Debra Ackerson	091112-3-M	Mortgage	100 00
10/10/2012	20477	Kathleen Aakre	100912-01 - Mtg	Mortgage	400 00
10/10/2012	20478	Sahba Abbasi	100912-2- Food	Food	300 00
10/10/2012	20479	Lorraine Agee	100912-03- Travel	Travel Expenses	250 00
10/10/2012	20480	Deborah Alexson	100912-04-F	Travel Expenses	200 00
10/10/2012	20481	Darlene Anderson	100912-05-Mortgage	Mortgage	300 00
10/10/2012	20482	Jonnie Anderson	100912-06-U	Lodging	300 00
10/10/2012	20483	Gloria Andrade	100912-07-F	Food	300 00
10/10/2012	20484	Gary Applegate	100912-08-F	Food	100 00
10/10/2012	20485	Dennis Arges	100912-09-M	Mortgage	100 00
10/10/2012	20486	Eva Arroyo	100912-10-M	Mortgage	300 00
10/10/2012	20487	Joanne Baffuto	100912-11-F	Mortgage	300 00
10/10/2012	20488	Chantelle Baker	100912-12-L	Lodging	200 00
10/10/2012	20489	Rosalyn Baker	100912--13-T	Travel Expenses	400 00
10/10/2012	20490	Frances Ballard	100912-14-U	Utilities	200 00
10/10/2012	20491	Linda Ballou	100912-15-F	Food	100 00
10/10/2012	20492	Barry Barber	100912-16-T	Travel Expenses	300 00
10/10/2012	20493	Cynthia Barth	100912-17-F	Food	400 00

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10/10/2012	20494	Jeannette Bates	100912-18-F	Food	100 00
10/10/2012	20495	Dennis Bauer	100912-19- Lodging	Lodging	200 00
10/10/2012	20496	Yolanda Baylor	100912-20-F	Food	200 00
10/10/2012	20497	Lois Bess	100912-22-F	Food	400 00
10/10/2012	20498	David Bielanski	100912-23-M	Mortgage	300 00
10/10/2012	20499	Lisa Billingsley	100912-24-F	Food	350 00
10/10/2012	20500	Linda Blevins	100912-25-M	Mortgage	100 00
10/10/2012	20501	Teresa Boatright	100912-26-M	Mortgage	300 00
10/10/2012	20502	Portia Brockington	100912-27-T	Travel Expenses	300 00
10/10/2012	20503	Michael Brodsky	100912-28-A	Auto	300 00
10/10/2012	20504	Claude Brooks	100912-29-F	Food	360 00
10/10/2012	20505	Anjanette Brown	100912-30-F	Food	500.00
10/10/2012	20506	Charles E. Brown	100912-31 - Utilities	Utilities	300 00
10/10/2012	20507	Billy Cain	100912-32-F	Food	500 00
10/10/2012	20508	Samuel Caldwell	100912-33-M	Mortgage	400 00
10/10/2012	20509	Sylvia Carlin	100912-34-F	Food	100 00
10/10/2012	20510	Paulette Carter	100912-35-U	Utilities	300 00
10/10/2012	20511	Rodger Catt	100912-36-R	Rent	425 00
10/10/2012	20512	Jerrold Cato	100912-37-L	Lodging	300 00
10/10/2012	20513	Cris Chavez	100912-38-U	Utilities	400 00
10/10/2012	20514	Chavez DeLeon	100912-39-F	Food	100 00
10/10/2012	20515	Cheryl Coffee	100912-41-F	Food	350 00
10/10/2012	20516	Robert Cole	100912-42-L	Lodging	100 00
10/10/2012	20517	Kim Collins	100912-43-T	Travel Expenses	500 00
10/10/2012	20518	Luanne Cook	100912-44-T	Travel Expenses	100 00
10/10/2012	20519	Jeffrey Copeland	100912-45-F	Food	250 00
10/10/2012	20520	Mary Correa	100912-46-F	Food	200 00
10/10/2012	20521	Ramona Cosby	100912-47-T	Travel Expenses	300 00
10/10/2012	20522	Keith Dairyple	100912-49-L	Lodging	300 00
10/10/2012	20523	Donna Danback	100912-50-U	Utilities	100 00
10/10/2012	20524	Marilyn Daugherty	100912-51-T	Travel Expenses	100.00
10/10/2012	20525	Nesha Daugherty	100912-52-R	Rent	200 00
10/10/2012	20526	Frances Davis	100912-54-U	Utilities	300 00
10/10/2012	20527	Pamela DeJournette	100912-55-U	Utilities	500 00
10/10/2012	20528	Maria De La Luz Arellano	100912-56-U	Utilities	400 00
10/10/2012	20529	Bertha Dixon	100912-57-R	Rent	400.00
10/10/2012	20530	Denver Dixon	100912-58-T	Travel Expenses	400 00
10/10/2012	20531	Jimmy Dorathy	100912-59-T	Travel Expenses	200 00
10/10/2012	20532	Wendy Dotson	100912-60-U	Utilities	250 00
10/10/2012	20533	Flordeliza Dublin	100912-61- Travel	Travel Expenses	500 00
10/10/2012	20534	Jennifer Dunn	100912-62-U	Utilities	100 00
10/10/2012	20535	Linda S. Dunn	100912-63-T	Travel Expenses	250 00
10/10/2012	20536	Lisa Dunn	100912-64-F	Food	500 00
10/10/2012	20537	Sally Dusing	100912-65-A	Auto	250 00
10/10/2012	20538	Lorraine Dye	100912-66-F	Food	200 00
10/10/2012	20539	Beatrix Ebel	100912-68-R	Rent	500 00
10/10/2012	20540	James Edayan	100912-69-T	Travel Expenses	300 00
10/10/2012	20541	Jimmy Elswick	100912-70-L	Lodging	100 00
10/10/2012	20542	Laureen Evans	100912-71-L	Lodging	300 00
10/10/2012	20543	Reid Ewing	100912-72-F	Food	500 00
10/10/2012	20544	Andrea Fenical	100912-73-F	Food	100 00
10/10/2012	20545	Michael Fincham	100912-74-F	Food	100 00
10/10/2012	20546	Linda Fisher	100912-75-U	Utilities	200.00
10/10/2012	20547	Larry Fletcher	100912-76-F	Food	300 00
10/10/2012	20548	Valeria Flores-Tapia	100912-77-R	Rent	670 00
10/10/2012	20549	Jean Foy	100912-78-F	Food	400 00
10/10/2012	20550	Leigh Ann Frank	100912-79-M	Mortgage	500 00
10/10/2012	20551	Willie Pearl Ford	100912-80-F	Food	400 00
10/10/2012	20552	Meagan Funk	100912-82-F	Food	200 00
10/10/2012	20553	Angelia Gbargaye	100912-83-F	Food	500 00
10/10/2012	20554	Monica Galindo	100912-84-L	Lodging	500 00
10/10/2012	20555	James Gallaway	100912-85-U	Utilities	400 00
10/10/2012	20556	Fidel Garcia	100912-86-U	Utilities	350 00
10/10/2012	20557	Roxanne Gardner	100912-87-M	Mortgage	450 00
10/10/2012	20558	Tony Gibbons	100912-88-R	Rent	500 00
10/10/2012	20559	Deanna Gilbert	100912-89-F	Food	100 00
10/10/2012	20560	Barbara Goldstein	100912-90-U	Food	400 00
10/10/2012	20561	Manuel Gonzalez	100912-91-T	Travel Expenses	200 00
10/10/2012	20562	Terri Graff	100912-94-R	Rent	200 00
10/10/2012	20563	Shirley Gross	100912-95-F	Food	100 00
10/10/2012	20564	Angela Guarin	100912-96-U	Utilities	300 00
10/10/2012	20565	Alva Guffey	100912-97-F	Food	100 00
10/10/2012	20566	Jill Gullickson	100912-98-R	Rent	300 00
10/10/2012	20567	Kenneth Halliburton	100912-99-U	Utilities	300 00
10/10/2012	20568	Jeffrey Hall	100912-100-U	Utilities	100 00
10/10/2012	20569	Terry Hathaway	100912-101-F	Food	400 00

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10/10/2012	20570	Kelvin Hauri	100912-102-R	Rent	250 00
10/10/2012	20571	Carlos Hernandez	100912-103-A	Auto	250 00
10/10/2012	20572	Jairo Hernandez	100912-104-F	Food	500 00
10/10/2012	20573	Ruby Hickman	100912-105-R	Rent	400 00
10/10/2012	20574	Helen Hooper	100912-106-M	Mortgage	400 00
10/10/2012	20575	Patricia Howard	100912-107-T	Travel Expenses	150 00
10/10/2012	20576	Valerie Hunter	100912-108-F	Food	300 00
10/10/2012	20577	Janie Hymer	100912-109-L	Lodging	100 00
10/10/2012	20578	Claudia Jacobi	100912-111-T	Travel Expenses	100 00
10/10/2012	20579	Mary Jager	100912-112-M	Mortgage	350 00
10/10/2012	20580	Laurie James	100912-113-F	Food	200 00
10/10/2012	20581	Janice James	100912-114-U	Utilities	400 00
10/10/2012	20582	Dennis Johnson	100912-115-F	Food	100 00
10/10/2012	20583	Jennifer Johnson	100912-116-T	Travel Expenses	400 00
10/10/2012	20584	Diane Jones	100912-117-U	Utilities	100 00
10/10/2012	20585	Janice Jones	100912-118-U	Utilities	200 00
10/10/2012	20586	JoAnn Jones	100912-119-F	Food	350 00
10/10/2012	20587	Kathie Kaeser	100912-120-R	Rent	200 00
10/10/2012	20588	Howard Kendall	100912-121-F	Food	200 00
10/10/2012	20589	Cynthia Keppard	100912-122-U	Utilities	400 00
10/10/2012	20590	Sharon Kay Keyzer	100912-123-T	Travel Expenses	350 00
10/10/2012	20591	Randy Kirkendall	100912-125-HHG	Household	500 00
10/10/2012	20592	Rosa Lacchei	100912-127-F	Food	300 00
10/10/2012	20593	William Ladd	100912-128-F	Food	400 00
10/10/2012	20594	Tanya Laprad	100912-129-F	Food	100 00
10/10/2012	20595	Dale Lauer	100912-130-HHG	Household	250 00
10/10/2012	20596	Larry Layman	100912-131-M	Mortgage	500 00
10/10/2012	20597	Shelly Leblanc	100912-132-U	Utilities	500 00
10/10/2012	20598	Kerri Leff	100912-133-M	Mortgage	100 00
10/10/2012	20599	Christine Lewis	100912-134-F	Food	400 00
10/10/2012	20600	Darrell Lindsey	100912-135-R	Rent	400 00
10/10/2012	20601	Barbara Lockhart	100912-136-U	Utilities	400 00
10/10/2012	20602	Doris Lockhart	100912-137-L	Lodging	100 00
10/10/2012	20603	Cynthia Longoria	100912-138-HHG	Household	400 00
10/10/2012	20604	Natasha R Lovelace	100912-139-F	Food	250 00
10/10/2012	20605	Donna Lucas	100912-140-M	Mortgage	100 00
10/10/2012	20606	Ronald Maggio	100912-141-L	Lodging	100 00
10/10/2012	20607	Sandra Markowski	100912-142-A	Auto	400 00
10/10/2012	20608	Terri Mars	100912-143-F	Food	300 00
10/10/2012	20609	George Marshall	100912-144-A	Auto	400 00
10/10/2012	20610	Peter Marshall	100912-145-A	Auto	400 00
10/10/2012	20611	Manuel Martinez	100912-147-U	Utilities	500 00
10/10/2012	20612	Kathy Martz	100912-148-F	Food	400 00
10/10/2012	20613	Rosie May	100912-149-U	Utilities	300 00
10/10/2012	20614	Donda Mayner	100912-150-M	Mortgage	100 00
10/10/2012	20615	Tina McClain	100912-151-F	Food	100 00
10/10/2012	20616	Brad McCollough	100912-152-U	Utilities	100 00
10/10/2012	20617	Muneerah McCoy	100912-153-T	Travel Expenses	200 00
10/10/2012	20618	Jennifer McManigell	100912-154-F	Food	100 00
10/10/2012	20619	Angela McMillan	100912-155-L	Lodging	500 00
10/10/2012	20620	Yvette Melendez	100912-155-L	Lodging	400 00
10/10/2012	20621	Janie Mendiola	100912-157-L	Lodging	500 00
10/10/2012	20622	Rita Messina	100912-158-U	Utilities	450 00
10/10/2012	20623	John Metcalf	100912-159-M	Mortgage	300 00
10/10/2012	20624	Angela Moffett	100912-162-U	Utilities	400 00
10/10/2012	20625	Linda Morris	100912-163-R	Rent	300 00
10/10/2012	20626	Mark Myers	100912-165-U	Utilities	300 00
10/10/2012	20627	Andrea Niklewicz	100912-166-T	Travel Expenses	400 00
10/10/2012	20628	Sichelle Patterson	100912-167-T	Travel Expenses	300 00
10/10/2012	20629	Peggy Paxton	100912-168-F	Food	350 00
10/10/2012	20630	Timothy Perreira	100912-169 - Rent	Rent	350 00
10/10/2012	20631	Monica Phillips	100912-171-A	Auto	500 00
10/10/2012	20632	William Phillips	100912-172-Travel	Travel Expenses	150 00
10/10/2012	20633	Sheree Pierce	100912-173-A	Auto	300 00
10/10/2012	20634	Jennifer Pittman	100912-174-HHG	Household	400 00
10/10/2012	20635	Iverson Powell	100912-175-U	Utilities	400 00
10/10/2012	20636	Joan Precord	100912-177-T	Travel Expenses	100 00
10/10/2012	20637	Sheryl Reed	100912-179-F	Food	100 00
10/10/2012	20638	Brenda Reid	100912-180-F	Food	200 00
10/10/2012	20639	Aricele Reyes	100912-181-F	Food	500 00
10/10/2012	20640	Angela Roby	100912-182-F	Food	500 00
10/10/2012	20641	Kelly Rodgers-Banks	100912-183-F	Food	300 00
10/10/2012	20642	Ralph Roseberry	100912-184-L	Lodging	500 00
10/10/2012	20643	Kellene Ruddick	100912-185-F	Food	350 00
10/10/2012	20644	Robert Rueda	100912-186-R	Rent	500 00
10/10/2012	20645	Laura Reynolds	100912-187-A	Auto	400 00

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Date	Num	Name	Memo	Account	Paid Amount
10/10/2012	20646	Margarita Salgado	100912-188-F	Food	500 00
10/10/2012	20647	Evelyn Sallee	100912-189-R	Rent	200 00
10/10/2012	20648	Manuel Santos	100912-190-F	Food	100 00
10/10/2012	20649	Steven Schaenzer	100912-191-M	Mortgage	300 00
10/10/2012	20650	Donna Schilling	100912-192-U	Utilities	400 00
10/10/2012	20651	Calvin Scott	100912-193-R	Rent	400 00
10/10/2012	20652	Thelma Scott	100912-194-L	Lodging	100 00
10/10/2012	20653	Sarah Rose Sebeski	100912-195-U	Utilities	400 00
10/10/2012	20654	Phil Shackelford	100912-196-T	Travel Expenses	100 00
10/10/2012	20655	Leona Shivji	100912-197-T	Travel Expenses	100 00
10/10/2012	20656	Emil Simmons	100912-198-F	Food	150 00
10/10/2012	20657	Jerzy Sitarz	100912-199-A	Auto	400 00
10/10/2012	20658	Danny Sloan	100912-200-L	Lodging	300 00
10/10/2012	20659	Paul Smith	100912-201-F	Food	200 00
10/10/2012	20660	Yvonne Snyder	100912-202-F	Food	300 00
10/10/2012	20661	Otis Spencer	100912-203-U	Utilities	100 00
10/10/2012	20662	Paulette Stewart	100912-204-F	Food	100 00
10/10/2012	20663	Tyrone Stovall	100912-205-T	Travel Expenses	400 00
10/10/2012	20664	Timothy Summers	100912-206-F	Food	500 00
10/10/2012	20665	Becky Swieca	100912-207-F	Food	500 00
10/10/2012	20666	Erica Talton-Moore	100912-208-U	Utilities	100 00
10/10/2012	20667	Iris Taltoan	100912-209-U	Utilities	200.00
10/10/2012	20668	Patsy Tatum	100912-210-F	Food	350 00
10/10/2012	20669	Feari M Taylor Radford	100912-211-R	Rent	450 00
10/10/2012	20670	James Terry	100912-212-F	Utilities	300 00
10/10/2012	20671	Dominique Tetrault	100912-213-T	Travel Expenses	100 00
10/10/2012	20672	Karen Theusch	100912-214-U	Utilities	150 00
10/10/2012	20673	Jessica Thomas	100912-215-U	Utilities	100 00
10/10/2012	20674	Carla Thompson	100912-216-F	Food	100 00
10/10/2012	20675	Pamela Thornton	100912-217-TI	Travel Expenses	300 00
10/10/2012	20676	Aquila Tilton	100912-218-T	Travel Expenses	350 00
10/10/2012	20677	Vivian Tomlinson	100912-219-T	Travel Expenses	100 00
10/10/2012	20678	Ruby Tucker	100912-220-U	Utilities	500 00
10/10/2012	20679	Danny Turnbow	100912-221-T	Travel Expenses	100 00
10/10/2012	20680	Helen Uhler	100912-222-F	Food	400 00
10/10/2012	20681	Karen Utley	100912-223-F	Food	400 00
10/10/2012	20682	Patricia Vasquez	100912-224-M	Mortgage	100 00
10/10/2012	20683	Pamela Weaghtington	100912-225-U	Utilities	300 00
10/10/2012	20684	Ramona Western	100912-226-L	Lodging	100 00
10/10/2012	20685	Vallie Wheeler	100912-227-L	Lodging	400 00
10/10/2012	20686	Helen Wickre	100912-228-T	Travel Expenses	500 00
10/10/2012	20687	Cheryl Wigent	100912-229-U	Utilities	300 00
10/10/2012	20688	Bert Williams	100912-230-U	Utilities	250 00
10/10/2012	20689	Leslie Williams	100912-231-L	Lodging	100 00
10/10/2012	20690	Willie Wilson	100912-232-F	Food	100 00
10/10/2012	20691	Donald Wright	100912-234-HHG	Household	150 00
10/10/2012	20692	Steven Young	100912-235-L	Lodging	500 00
11/13/2012	20702	Sahba Abbasi	111312-01-Food	Food	300 00
11/13/2012	20703	Debra Ackerson	111312-02-Mortgage	Mortgage	200 00
11/13/2012	20704	Michele Adkins	111312-03-Utilities	Utilities	100 00
11/13/2012	20705	Lorriane Agee	111312-04-Utilities	Utilities	100 00
11/13/2012	20706	Adolph Aguilar	111312-05-Utilities-includes \$100 kid's xmas	Christmas 2012	100 00
11/13/2012	20706	Adolph Aguilar	111312-05-Utilities-includes \$100 kid's xmas	Utilities	200 00
11/13/2012	20707	Jonnie Anderson	111312-06-Utilities-includes \$100 kid's xmas	Christmas 2012	100 00
11/13/2012	20707	Jonnie Anderson	111312-06-Utilities-includes \$100 kid's xmas	Utilities	200 00
11/13/2012	20708	Gloria Andrade	111312-07-Utilities-includes \$50 kid's xmas	Christmas 2012	50 00
11/13/2012	20708	Gloria Andrade	111312-07-Utilities-includes \$50 kid's xmas	Utilities	150.00
11/13/2012	20709	Juan Arceo	111312-08-Food	Food	100 00
11/13/2012	20710	Dennis Arges	111312-09-Mortgage-includes \$150 kid's xmas	Mortgage	100 00
11/13/2012	20710	Dennis Arges	111312-09-Mortgage-includes \$150 kid's xmas	Christmas 2012	150 00
11/13/2012	20711	Eva Arroyo	111312-10-Mortgage-includes \$150 kid's xmas	Christmas 2012	150 00
11/13/2012	20711	Eva Arroyo	111312-10-Mortgage-includes \$150 kid's xmas	Mortgage	300 00
11/13/2012	20712	Denise Baity	111312-11-Mortgage-includes \$50 kid's xmas	Christmas 2012	50 00
11/13/2012	20712	Denise Baity	111312-11-Mortgage-includes \$50 kid's xmas	Mortgage	500 00
11/13/2012	20713	Rosalyn Baker	111312-12-Utilities	Utilities	300 00
11/13/2012	20714	Rhonda Baldridge	111312-13-Lodging	Lodging	400 00
11/13/2012	20715	Barry Barber	111312-14-Mortgage-includes-\$50 kid's xmas	Christmas 2012	50 00
11/13/2012	20715	Barry Barber	111312-14-Mortgage-includes-\$50 kid's xmas	Mortgage	300 00
11/13/2012	20716	Melinda Basile	111312-15-Utilities	Utilities	300 00
11/13/2012	20717	Jeannette Bates	111312-16-Food	Food	200 00
11/13/2012	20718	Rosann Bella	111312-17-Lodging	Lodging	250 00
11/13/2012	20719	Kimberly Berry	111312-18-Food-includes \$100 kid's xmas	Food	100 00
11/13/2012	20719	Kimberly Berry	111312-18-Food-includes \$100 kid's xmas	Christmas 2012	100 00
11/13/2012	20720	Lois Bess	111312-19-Utilities	Utilities	250 00
11/13/2012	20721	Linda Blevins	111312-20-Lodging	Lodging	300 00
11/13/2012	20722	Cynthia Boorsma	111312-21-Mortgage-includes \$200 kid's xmas	Christmas 2012	200 00

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11/13/2012	20722	Cynthia Boorsma	111312-21-Mortgage-includes \$200 kid's xmas	Lodging	250 00
11/13/2012	20723	Donald Boyd	111312-23-Rent	Rent	250 00
11/13/2012	20724	David Boyken	111312-24-Mortgage	Mortgage	100 00
11/13/2012	20725	Portia Brockington	111312-25-Travel	Travel Expenses	250 00
11/13/2012	20726	Charles Brown	111312-26-Utilities	Utilities	300 00
11/13/2012	20727	Claude Brooks	111312-27-Food	Food	300 00
11/13/2012	20728	Constance Brown	111312-28-Rent	Rent	200 00
11/13/2012	20729	Samuel Caldwell	111312-29-Mortgage	Mortgage	200 00
11/13/2012	20730	James Cardinal	111312-30-Rent	Rent	100 00
11/13/2012	20731	Linda Carr	111312-31-Rent	Rent	200 00
11/13/2012	20732	Paulette Carter	111312-32-Food	Food	250 00
11/13/2012	20733	Jerrold Cato	111312-33-Utilities-includes \$50 kid's xmas	Christmas 2012	50 00
11/13/2012	20733	Jerrold Cato	111312-33-Utilities-includes \$50 kid's xmas	Utilities	200 00
11/13/2012	20734	Richard Chudo	111312-34-Utilities	Utilities	200 00
11/13/2012	20735	Patricia Clayton	111312-35-Auto	Auto	350 00
11/13/2012	20736	Cheryl Coffee	111312-36-Food-includes \$50 kid's xmas	Christmas 2012	50 00
11/13/2012	20736	Cheryl Coffee	111312-36-Food-includes \$50 kid's xmas	Food	350 00
11/13/2012	20737	Kim Collins	111312-37-Rent-includes \$100 kid's xmas	Christmas 2012	100 00
11/13/2012	20737	Kim Collins	111312-37-Rent-includes \$100 kid's xmas	Rent	300 00
11/13/2012	20738	Dwayne Copeland	111312-39-Food-includes \$50 for kid's xmas	Christmas 2012	50 00
11/13/2012	20738	Dwayne Copeland	111312-39-Food-includes \$50 for kid's xmas	Food	350 00
11/13/2012	20739	Angela Coxhead	111312-40-Mortgage-includes \$150 kid's xmas	Christmas 2012	150 00
11/13/2012	20739	Angela Coxhead	111312-40-Mortgage-includes \$150 kid's xmas	Mortgage	350 00
11/13/2012	20740	Maribel Cranfill	111312-41-Utilities	Utilities	150 00
11/13/2012	20741	Gary Crews	111312-42-Travel-includes \$50 kid's xmas	Travel Expenses	250 00
11/13/2012	20742	Keith Dairympole	111312-43-Travel	Lodging	250 00
11/13/2012	20743	Victor Daniels	111312-44-Lodging	Lodging	100.00
11/13/2012	20744	Catrina Darsie	111312-45-Travel-includes \$100 kid's xmas	Travel Expenses	100 00
11/13/2012	20744	Catrina Darsie	111312-45-Travel-includes \$100 kid's xmas	Christmas 2012	100 00
11/13/2012	20745	Andrew Davis	111312-46-Utilities	Utilities	300 00
11/13/2012	20746	Frances Davis	111312-47-Mortgage-includes \$ 150 kid's xmas	Christmas 2012	150 00
11/13/2012	20746	Frances Davis	111312-47-Mortgage-includes \$ 150 kid's xmas	Mortgage	500 00
11/13/2012	20747	Marcella Davis	111312-48-Utilities	Utilities	250 00
11/13/2012	20748	Pamela DeJournette	111312-49-Utilities	Utilities	500 00
11/13/2012	20749	Timothy Dickhausen	111312-50-Food	Food	100 00
11/13/2012	20750	Bertha Dixon	111312-51-Food	Food	500 00
11/13/2012	20751	Denver Dixon	111312-52-Travel	Travel Expenses	300 00
11/13/2012	20752	Jimmy Dorathy	111312-53-Food	Food	300 00
11/13/2012	20753	Wendy Dotson	111312-54-Utilities	Utilities	100 00
11/13/2012	20754	Linda S Dunn	111312-55-Utilities	Utilities	500 00
11/13/2012	20755	Lisa Dunn	111312-56-Food	Food	500 00
11/13/2012	20756	Sally Dusing	111312-57-Travel	Travel Expenses	200 00
11/13/2012	20757	James Edayan	111312-59-Food-includes \$50 kid's xmas	Christmas 2012	50 00
11/13/2012	20757	James Edayan	111312-59-Food-includes \$50 kid's xmas	Food	100 00
11/13/2012	20758	Jan Elliott	111312-60-Travel	Travel Expenses	200 00
11/13/2012	20759	Laureen Evans	111312-61-Rent-includes \$50 kid's xmas	Christmas 2012	50 00
11/13/2012	20759	Laureen Evans	111312-61-Rent-includes \$50 kid's xmas	Lodging	100 00
11/13/2012	20760	Reid Ewing	111312-62-Utilities	Utilities	500 00
11/13/2012	20761	James Felton	111312-63-Rent-includes \$50 kid's xmas	Christmas 2012	50 00
11/13/2012	20761	James Felton	111312-63-Rent-includes \$50 kid's xmas	Rent	100 00
11/13/2012	20762	Pamela Ferber	111312-64 - Travel	Travel Expenses	100 00
11/13/2012	20763	Larry Fletcher	111312-65-Utilities-includes \$150 kid's xmas	Christmas 2012	150.00
11/13/2012	20763	Larry Fletcher	111312-65-Utilities-includes \$150 kid's xmas	Utilities	500 00
11/13/2012	20764	Valeria Flores-Tapia	111312-66-Rent	Rent	500 00
11/13/2012	20765	Willie Pearl Ford	111312-67-Food	Food	300 00
11/13/2012	20766	Darci Ferguson	111312-68-Food-includes \$50 kid's xmas	Christmas 2012	50 00
11/13/2012	20766	Darci Ferguson	111312-68-Food-includes \$50 kid's xmas	Food	100 00
11/13/2012	20767	Jean Foy	111312-69-Mortgage-includes \$50 kid's xmas	Christmas 2012	50 00
11/13/2012	20767	Jean Foy	111312-69-Mortgage-includes \$50 kid's xmas	Food	350 00
11/13/2012	20768	Leighann Frank	111312-70-Utilities	Utilities	400 00
11/13/2012	20769	Michael Fulmer	111312-71-Travel	Travel Expenses	100 00
11/13/2012	20770	Monica Galindo	111312-72-Travel-includes \$150 kid's xmas	Christmas 2012	150 00
11/13/2012	20770	Monica Galindo	111312-72-Travel-includes \$150 kid's xmas	Lodging	500 00
11/13/2012	20771	Fidel Garcia	111312-73-Utilities	Utilities	350 00
11/13/2012	20772	Roxanne Gardner	111312-74-Utilities	Utilities	200 00
11/13/2012	20773	Angelia Gbargaye	111312-75-Mortgage-includes \$100 kid's xmas	Christmas 2012	100.00
11/13/2012	20773	Angelia Gbargaye	111312-75-Mortgage-includes \$100 kid's xmas	Food	500 00
11/13/2012	20774	Tony Gibbons	111312-76-Auto	Auto	400 00
11/13/2012	20775	Brenda Giles	111312-77-Mortgage	Mortgage	100 00
11/13/2012	20776	Glenn Gillette	111312-78-Rent	Rent	100 00
11/13/2012	20777	Lillie Golden	111312-79-Lodging	Lodging	100 00
11/13/2012	20778	Barbara Goldstein	111312-80-Rent	Rent	200 00
11/13/2012	20779	Manuel Gonzalez	111312-81-Travel	Travel Expenses	200 00
11/13/2012	20780	John Graf	111312-82-Auto	Auto	100 00
11/13/2012	20781	Terri Graff	111312-83-Rent	Rent	250 00
11/13/2012	20782	Angela Guarin	111312-84-Utilities-includes \$100 kid's xmas	Christmas 2012	100 00

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11/13/2012	20782	Angela Guarin	111312-84-Utilities-includes \$100 kid's xmas	Utilities	300 00
11/13/2012	20783	Alva Guffey	111312-85-Mortgage-includes \$50 kid's xmas	Christmas 2012	50 00
11/13/2012	20783	Alva Guffey	111312-85-Mortgage-includes \$50 kid's xmas	Mortgage	500 00
11/13/2012	20784	Kenneth Halliburton	111312-86-Lodging	Lodging	200 00
11/13/2012	20785	Robert Hampton	111312-87- Travel-includes \$50 kid's xmasl	Christmas 2012	50 00
11/13/2012	20785	Robert Hampton	111312-87- Travel-includes \$50 kid's xmasl	Travel Expenses	100 00
11/13/2012	20786	Kenneth Harris	111312-88-Travel-includes \$100 kid's xmas	Travel Expenses	100 00
11/13/2012	20786	Kenneth Harris	111312-88-Travel-includes \$100 kid's xmas	Christmas 2012	100 00
11/13/2012	20787	Terry Hathaway	111312-89-Utilities	Utilities	300 00
11/13/2012	20788	Vanita Henderson	111312-90-Utilities	Utilities	300 00
11/13/2012	20789	Carlos Hernandez	111312-91-Rent	Rent	300 00
11/13/2012	20790	Jairo Hernandez	111312-92-Food-includes \$150 kid's xmas	Christmas 2012	150 00
11/13/2012	20790	Jairo Hernandez	111312-92-Food-includes \$150 kid's xmas	Food	500 00
11/13/2012	20791	Ruby Hickman	111312-93-Rent	Rent	250 00
11/13/2012	20792	Pamela Hill	111312-94-Food	Food	250 00
11/13/2012	20793	Helen Hooper	111312-95-Mortgage	Mortgage	500 00
11/13/2012	20794	Gregory Houston	111312-96-Lodging	Lodging	100 00
11/13/2012	20795	Patricia Howard	111312-97-Travel	Travel Expenses	100 00
11/13/2012	20796	Valerie Hunter	111312-98-Food	Food	400 00
11/13/2012	20797	Thomas Irwin	111312-99-Rent	Rent	100 00
11/13/2012	20798	Mary Jager	111312-100-Mortgage	Mortgage	500 00
11/13/2012	20799	Gina Johnson	111312-101-Mortgage-includes\$100 kid's xmas	Christmas 2012	100 00
11/13/2012	20799	Gina Johnson	111312-101-Mortgage-includes\$100 kid's xmas	Mortgage	250 00
11/13/2012	20800	JoAnn Jones	111312-102-Mortgage	Mortgage	500 00
11/13/2012	20801	Howard Kendall	111312-103-Food	Food	200 00
11/13/2012	20802	Erma Kincy	111312-104-Mortgage	Mortgage	250 00
11/13/2012	20803	Randy Kirkendall	111312-105-Utilities	Utilities	500 00
11/13/2012	20804	Rosa Laccher	111312-106-Food	Food	300 00
11/13/2012	20805	William Ladd	111312-107-Utilities-includes \$100 kid's xmas	Christmas 2012	100 00
11/13/2012	20805	William Ladd	111312-107-Utilities-includes \$100 kid's xmas	Utilities	250 00
11/13/2012	20806	Joyce Lahr	111312-108-Travel	Travel Expenses	100 00
11/13/2012	20807	Joy Lake Patrick	111312-109-Food-includes \$150 kid's xmas	Christmas 2012	150 00
11/13/2012	20807	Joy Lake Patrick	111312-109-Food-includes \$150 kid's xmas	Food	500 00
11/13/2012	20808	Janet Langel	111312-110-Utilities	Utilities	400 00
11/13/2012	20809	Tanya Laprad	111312-111-Food-includes \$50 kid's xmas	Christmas 2012	50 00
11/13/2012	20809	Tanya Laprad	111312-111-Food-includes \$50 kid's xmas	Food	400 00
11/13/2012	20810	Laura Lassl	111312-112-Travel	Travel Expenses	100 00
11/13/2012	20811	Dale Lauer	111312-113-Mortgage	Mortgage	500 00
11/13/2012	20812	Larry Layman	111312-114-Mortgage-includes \$100 kid's xmas	Mortgage	600 00
11/13/2012	20813	Christine Lewis	111312-115-Utilities-includes \$100 kid's xmas	Christmas 2012	100 00
11/13/2012	20813	Christine Lewis	111312-115-Utilities-includes \$100 kid's xmas	Utilities	400 00
11/13/2012	20814	Darrell Lindsey	111312-116-Rent	Rent	100 00
11/13/2012	20815	Jennifer Livingston	111312-117-Food	Food	300 00
11/13/2012	20816	Doris Lockhart	111312-118-Food-includes \$150 kid's xmas	Lodging	400 00
11/13/2012	20817	Natasha R Lovelace	111312-119-Utilities	Utilities	100 00
11/13/2012	20818	Annie Madison	111312-120-Travel-includes \$50 kid's xmas	Christmas 2012	50 00
11/13/2012	20818	Annie Madison	111312-120-Travel-includes \$50 kid's xmas	Travel Expenses	100 00
11/13/2012	20819	Steven Markovich	111312-121-Food-includes \$100 kid's xmas	Food	100 00
11/13/2012	20819	Steven Markovich	111312-121-Food-includes \$100 kid's xmas	Christmas 2012	100.00
11/13/2012	20820	Sandy Markowski	111312-122-Lodging	Lodging	350 00
11/13/2012	20821	George Marshall	111312-123-Food-includes \$100 kid's xmas	Christmas 2012	100 00
11/13/2012	20821	George Marshall	111312-123-Food-includes \$100 kid's xmas	Food	200 00
11/13/2012	20822	Ella Martin	111312-124-Utilities	Utilities	100 00
11/13/2012	20823	Manuel Martinez	111312-125-Mortgage	Mortgage	500 00
11/13/2012	20824	Kathy Martz	111312-126-Food	Food	400 00
11/13/2012	20825	Gerrard Mastrarrigo	111312-127-Utilities-Includes \$100 kid's xmas	Utilities	100 00
11/13/2012	20825	Gerrard Mastrarrigo	111312-127-Utilities-includes \$100 kid's xmas	Christmas 2012	100 00
11/13/2012	20826	Christina May	111312-128-Mortgage	Mortgage	500 00
11/13/2012	20827	Roxanne McCarty	111312-129-Utilities	Utilities	200.00
11/13/2012	20828	Muneerah McCoy	111312-130-Travel	Travel Expenses	400 00
11/13/2012	20829	Johnny McDonald	111312-131-Auto	Auto	100 00
11/13/2012	20830	Jennifer McManigell	111312-132-Utilities	Utilities	200 00
11/13/2012	20831	Yvette Melendez	111312-133-Mortgage	Mortgage	300 00
11/13/2012	20832	Janie Mendiola	111312-134-Lodging	Lodging	500 00
11/13/2012	20833	Rita Messina	111312-135-Utilities	Utilities	450 00
11/13/2012	20834	Dean Monnie	111312-137-Travel-includes \$50 kid's xmas	Christmas 2012	50 00
11/13/2012	20834	Dean Monnie	111312-137-Travel-includes \$50 kid's xmas	Travel Expenses	100 00
11/13/2012	20835	Patricia Morin	111312-138-Utilities	Utilities	100 00
11/13/2012	20836	Thomas Murray	111312-139-Rent	Rent	100 00
11/13/2012	20837	Rebecca Neugart	111312-140-Food-includes \$50 kid's xmas	Christmas 2012	50 00
11/13/2012	20837	Rebecca Neugart	111312-140-Food-includes \$50 kid's xmas	Lodging	100 00
11/13/2012	20838	Anthony Nielsen	111312-141-Travel-includes \$50 kid's xmas	Christmas 2012	50 00
11/13/2012	20838	Anthony Nielsen	111312-141-Travel-includes \$50 kid's xmas	Travel Expenses	100 00
11/13/2012	20839	Jerry Nieman	111312-142-Lodging	Christmas 2012	50 00
11/13/2012	20839	Jerry Nieman	111312-142-Lodging	Lodging	100.00
11/13/2012	20840	Andrea Niklewicz	111312-143-Utilities	Utilities	300 00

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Date	Num	Name	Memo	Account	Paid Amount
11/13/2012	20841	Stephanie Nott	111312-144-Mortgage	Mortgage	200 00
11/13/2012	20842	Peggy Paxton	111312-145-Food	Food	250 00
11/13/2012	20843	Angelo Pellegrini	111312-146-Lodging	Lodging	100 00
11/13/2012	20844	Mark Perkins	111312-147-Utilities	Utilities	100 00
11/13/2012	20845	Cassandra Perrin	111312-148-Lodging	Lodging	200 00
11/13/2012	20846	Sheree Pierce	111312-149-Auto-includes \$150 kid's xmas	Auto	100 00
11/13/2012	20846	Sheree Pierce	111312-149-Auto-includes \$150 kid's xmas	Christmas 2012	150 00
11/13/2012	20847	Jennifer Pittman	111312-150-Utilities-includes \$100 kid's xmas	Christmas 2012	100 00
11/13/2012	20847	Jennifer Pittman	111312-150-Utilities-includes \$100 kid's xmas	Utilities	300 00
11/13/2012	20848	William Phillips	111312-151-Travel	Travel Expenses	150 00
11/13/2012	20849	Andrea Powell	111312-152-Food	Food	350 00
11/13/2012	20850	Iverson Powell	111312-153-Utilities	Utilities	100 00
11/13/2012	20851	Karen Powell	111312-154-Lodging	Lodging	400 00
11/13/2012	20852	Brenda Reid	111312-156-Mortgage-includes \$50 kid's xmas	Christmas 2012	50 00
11/13/2012	20852	Brenda Reid	111312-156-Mortgage-includes \$50 kid's xmas	Mortgage	100 00
11/13/2012	20853	Aricele Reyes	111312-157-Utilities-includes \$150 kid's xmas	Christmas 2012	150 00
11/13/2012	20853	Aricele Reyes	111312-157-Utilities-includes \$150 kid's xmas	Utilities	300 00
11/13/2012	20854	Laura Reynolds	111312-158-Travel-includes \$50 kid's xmas	Christmas 2012	50 00
11/13/2012	20854	Laura Reynolds	111312-158-Travel-includes \$50 kid's xmas	Travel Expenses	450 00
11/13/2012	20855	Betty Richardson	111312-159-Utilities	Utilities	100 00
11/13/2012	20856	Angela Roby	111312-160-Lodging	Lodging	500 00
11/13/2012	20857	Robert Rueda	111312-161-Rent	Rent	500 00
11/13/2012	20858	Tony Ruff	111312-162-Mortgage-includes \$50 kid's xmas	Christmas 2012	50 00
11/13/2012	20858	Tony Ruff	111312-162-Mortgage-includes \$50 kid's xmas	Mortgage	500 00
11/13/2012	20859	Virginia Runyan	111312-163-Auto	Auto	100 00
11/13/2012	20860	Carlos Salinas	111312-164-Utilities-includes \$50 kid's xmas	Christmas 2012	50 00
11/13/2012	20860	Carlos Salinas	111312-164-Utilities-includes \$50 kid's xmas	Utilities	200 00
11/13/2012	20861	Steven Schaezner	111312-165-Mortgage-includes \$100 kid's xmas	Mortgage	100 00
11/13/2012	20861	Steven Schaezner	111312-165-Mortgage-includes \$100 kid's xmas	Christmas 2012	100 00
11/13/2012	20862	Donna Schilling	111312-166-Utilities	Utilities	500 00
11/13/2012	20863	Calvin Scott	111312-167-Rent-includes \$50 kid's xmas	Christmas 2012	50 00
11/13/2012	20863	Calvin Scott	111312-167-Rent-includes \$50 kid's xmas	Rent	500 00
11/13/2012	20864	Chris Sequra	111312-168-Travel	Travel Expenses	100 00
11/13/2012	20865	Emil Simmons	111312-169-Utilities	Utilities	200 00
11/13/2012	20866	Jerzy Sitarz	111312-170-Food	Food	400 00
11/13/2012	20867	Stephen Slater	111312-171-Lodging	Lodging	100 00
11/13/2012	20868	Danny Sloan	111312-172-Lodging	Lodging	350 00
11/13/2012	20869	Clement Smith	111312-173-Food-includes \$100 kid's xmas	Christmas 2012	100 00
11/13/2012	20869	Clement Smith	111312-173-Food-includes \$100 kid's xmas	Mortgage	400 00
11/13/2012	20870	Paul Smith	111312-174-Food-includes \$100 kid's xmas	Christmas 2012	100 00
11/13/2012	20870	Paul Smith	111312-174-Food-includes \$100 kid's xmas	Food	500 00
11/13/2012	20871	Stephen Smith	111312-175-Mortgage-includes \$200 kid's xmas	Christmas 2012	200 00
11/13/2012	20871	Stephen Smith	111312-175-Mortgage-includes \$200 kid's xmas	Household	500 00
11/13/2012	20872	Veronica Smith	111312-176-Utilities-includes \$50 kid's xmas	Christmas 2012	50 00
11/13/2012	20872	Veronica Smith	111312-176-Utilities-includes \$50 kid's xmas	Utilities	200 00
11/13/2012	20873	Yvonne Snyder	111312-177-Food	Food	300 00
11/13/2012	20874	Carlos Sotelo	111312-178-Mortgage	Mortgage	100 00
11/13/2012	20875	Otis Spencer	111312-179-Utilities	Utilities	300 00
11/13/2012	20876	Tyrone Stovall	111312-181-Mortgage	Mortgage	200 00
11/13/2012	20877	Marilyn Sullivan	111312-182-Utilities	Utilities	500 00
11/13/2012	20878	Iris Taltoan	111312-183-Utilities-includes \$50 kid's xmas	Christmas 2012	50 00
11/13/2012	20878	Iris Taltoan	111312-183-Utilities-includes \$50 kid's xmas	Utilities	100 00
11/13/2012	20879	Erica Talton-Moore	111312-184-Utilities	Utilities	150 00
11/13/2012	20880	Jennifer Taylor Evert	111312-Mortgage-includes \$250 kid's xmas	Christmas 2012	250 00
11/13/2012	20880	Jennifer Taylor Evert	111312-Mortgage-includes \$250 kid's xmas	Mortgage	300 00
11/13/2012	20881	Kimberly Thomas-Rhymes	111312-186-HHG-includes \$50 kid's xmas	Christmas 2012	50 00
11/13/2012	20881	Kimberly Thomas-Rhymes	111312-186-HHG-includes \$50 kid's xmas	Household	100 00
11/13/2012	20882	Aquila Tilton	111312-187-Travel	Travel Expenses	300 00
11/13/2012	20883	Ruby Tucker	111312-188-Rent	Rent	500 00
11/13/2012	20884	Danny Turnbow	111312-189-Utilities	Utilities	200 00
11/13/2012	20885	Helen Uhler	111312-191-Utilities	Utilities	250 00
11/13/2012	20886	Karen Utley	111312-192-Food	Food	450 00
11/13/2012	20887	Shelia Walker	111312-193-Mortgage-includes \$100 kid's xmas	Christmas 2012	100 00
11/13/2012	20887	Shelia Walker	111312-193-Mortgage-includes \$100 kid's xmas	Food	500 00
11/13/2012	20888	Leonard Watkins	111312-194-Travel	Travel Expenses	100 00
11/13/2012	20889	Pamela Weaghtington	111312-195-Utilities	Utilities	100 00
11/13/2012	20890	Samantha Weaver	111312-196-Food-incudes \$100 kid's xmas	Food	100 00
11/13/2012	20890	Samantha Weaver	111312-196-Food-incudes \$100 kid's xmas	Christmas 2012	100 00
11/13/2012	20891	Vallie Wheeler	111312-197-Utilities-includes \$50 kid's xmas	Christmas 2012	50 00
11/13/2012	20891	Vallie Wheeler	111312-197-Utilities-includes \$50 kid's xmas	Lodging	400 00
11/13/2012	20892	Walter White	111312-198-Rent	Rent	500 00
11/13/2012	20893	Helen Wickre	111312-199-Travel	Travel Expenses	500 00
11/13/2012	20894	Sherri Wilkerson	111312-200-Travel	Travel Expenses	400 00
11/13/2012	20895	Elijah Williams	111312-201-Lodging	Lodging	100 00
11/13/2012	20896	Nicco Willis	111312-203-Utilities-includes \$100 kid's xmas	Utilities	100 00
11/13/2012	20896	Nicco Willis	111312-203-Utilities-includes \$100 kid's xmas	Christmas 2012	100 00

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Date	Num	Name	Memo	Account	Paid Amount
11/13/2012	20897	Willie Wilson	111312-204-HHG	Household	200 00
11/13/2012	20898	Dorothy Wooten	111312-205-Food	Food	250 00
11/13/2012	20899	Sharon Workman	111312-206-Mortgage	Mortgage	100 00
11/13/2012	20900	Linda Young	111312-207-Mortgage	Mortgage	350 00
11/13/2012	20901	Steven Young	111312-208-Food	Food	500 00
11/13/2012	20902	Manuel Santos	111312-209-Food	Food	250 00
12/20/2012	20906	Kathleen Aakre	121112-01-Mtg	Mortgage	200 00
12/20/2012	20907	Sahba Abbasi	121112-02-Food	Food	300 00
12/20/2012	20908	Debra Ackerson	121112-03-Mortgage	Mortgage	250 00
12/20/2012	20909	Alabi Adegboire	121112-04-Util	Utilities	100 00
12/20/2012	20910	Adolph Aguilar	121112-05-Util	Utilities	200 00
12/20/2012	20911	Jonnie Anderson	121112-06-Trav	Travel Expenses	300 00
12/20/2012	20912	Gloria Andrade	121112-07-Food	Food	250 00
12/20/2012	20913	Dennis Andrus	121112-08-Mtg	Mortgage	100 00
12/20/2012	20914	Karen Arndt	121112-09-Lodg	Lodging	100 00
12/20/2012	20915	Rosalyn Baker	121112-12-Lodg	Lodging	300 00
12/20/2012	20916	Olujimi Bankole	121112-13-Food	Food	100 00
12/20/2012	20917	Brian Barber	121112-14-Trav	Travel Expenses	100 00
12/20/2012	20918	Holly Bartee	121112-15-Food	Food	100 00
12/20/2012	20919	Yolanda Baylor	121112-16-Food	Food	200 00
12/20/2012	20920	Anthony Bennifield	121112-17-Lodg	Lodging	100 00
12/20/2012	20921	Kimberly Berry	121112-18-Food	Food	200 00
12/20/2012	20922	Lois Bess	121112-19-Mtg	Mortgage	400 00
12/20/2012	20923	Lisa Billingsley	121112-20-Util	Utilities	500 00
12/20/2012	20924	David Blackburn	121112-21-Util	Utilities	100 00
12/20/2012	20925	Penny Bodner	121112-22-Food	Food	100 00
12/20/2012	20926	Michael Brodsky	121112-23-Util	Utilities	200 00
12/20/2012	20927	Claude Brooks	121112-24-Food	Food	300 00
12/20/2012	20928	Charles Brown	121112-25-Mtg	Mortgage	150 00
12/20/2012	20929	Laura Brown	121112-26-Food	Food	200 00
12/20/2012	20930	Melissa Brown	121112-27-Trav	Travel Expenses	100 00
12/20/2012	20931	Michael Brown	121112-28-Util	Utilities	300 00
12/20/2012	20932	Lucinda Buchanan	121112-29-Food	Food	100 00
12/20/2012	20933	Starlene Burkett	121112-30-Util	Utilities	100 00
12/20/2012	20934	Debra Bushouse	121112-32-Trav	Travel Expenses	400 00
12/20/2012	20935	Peter Bushouse	121112-33-Trav	Travel Expenses	400 00
12/20/2012	20936	Samuel Caldwell	121112-34-Mortgage	Mortgage	200 00
12/20/2012	20937	James Cardinal	121112-35-Food	Food	100 00
12/20/2012	20938	Sylvia Carlin	121112-36-Trav	Travel Expenses	300 00
12/20/2012	20939	Matthew Carlisle	121112-37 - Utilities	Utilities	350 00
12/20/2012	20940	Jerrold Cato	121112-38-Trav	Travel Expenses	200 00
12/20/2012	20941	Paulette Carter	121112-39-Food	Food	200 00
12/20/2012	20942	Cris Chavez	121112-40-Util	Utilities	400 00
12/20/2012	20943	William Childers	121112-41-Lodg	Lodging	100 00
12/20/2012	20944	Kim Collins	121112-42-HHG	Household	400 00
12/20/2012	20945	Patricia Conner	121112-43-Trav	Travel Expenses	300 00
12/20/2012	20946	Krissy Cooper	121112-44-Food	Food	250 00
12/20/2012	20947	Jeffrey Copeland	121112-46-Food	Food	300 00
12/20/2012	20948	Angela Coxhead	121112-47-Mtg	Mortgage	500 00
12/20/2012	20949	Gloria Crawford	121112-48-Mortgage	Mortgage	250 00
12/20/2012	20950	Keith Dairyple	121112-51-Lodg	Lodging	400.00
12/20/2012	20951	Virginia Danquah	121112-52-Food	Food	100 00
12/20/2012	20952	Nesha Daugherty	121112-53-Util	Utilities	300 00
12/20/2012	20953	Frances Davis	121112-54-Util	Utilities	500 00
12/20/2012	20954	Sarah Dearman	121112-55-Trav	Travel Expenses	100 00
12/20/2012	20955	Pamela DeGolia	121112-56-Trav	Travel Expenses	100 00
12/20/2012	20956	Maria De La Luz Arellano	121112-57-Util	Utilities	200 00
12/20/2012	20957	Benjamin DeLeon	121112-58-Food	Food	100 00
12/20/2012	20958	Debbie Diffie	121112-60-Trav	Travel Expenses	100 00
12/20/2012	20959	Bertha Dixon	121112-61-Food	Food	200 00
12/20/2012	20960	Talitha Dixon	121112-62-Util	Utilities	100 00
12/20/2012	20961	Lisa Dunn	121112-63-Trav	Travel Expenses	500 00
12/20/2012	20962	Sally Dusing	121112-64-Auto	Auto	250 00
12/20/2012	20963	Richard Dvorak	121112-65-Util	Utilities	100 00
12/20/2012	20964	Andrew Eaton	121112-66-Util	Utilities	100 00
12/20/2012	20965	Beatriz Ebel	121112-67-Food	Food	400 00
12/20/2012	20966	James Edayan	121112-68-Lodg	Lodging	200 00
12/20/2012	20967	Zo Edwards	121112-69-Util	Utilities	500 00
12/20/2012	20968	Laureen Evans	121112-70-Food	Food	200 00
12/20/2012	20969	Reid Ewing	121112-71-Auto	Auto	500 00
12/20/2012	20970	James Felton	121112-72-Rent	Rent	250 00
12/20/2012	20971	Harrison Fields	121112-73-Trav	Travel Expenses	350 00
12/20/2012	20972	Melody Fitzgerald	121112-74-Food	Food	100 00
12/20/2012	20973	Larry Fletcher	121112-75-Mtg	Mortgage	500 00
12/20/2012	20974	Valeria Flores-Tapia	121112-76-Rent	Rent	400 00
12/20/2012	20975	Willie Pearl Ford	121112-77--Food	Food	400 00

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Date	Num	Name	Memo	Account	Paid Amount
12/20/2012	20976	Leigh Ann Frank	121112-78-Mtg	Mortgage	300 00
12/20/2012	20977	Elizabeth Fregia	121112-79-Lodg	Lodging	100 00
12/20/2012	20978	Monica Galindo	121112-80-Lodg	Lodging	500 00
12/20/2012	20979	Fidel Garcia	121112-81-Auto	Auto	350 00
12/20/2012	20980	Helen Garcia	121112-82 - Utilities	Utilities	100 00
12/20/2012	20981	Roxanne Gardner	121112-83-Util	Utilities	300 00
12/20/2012	20982	Tony Gibbons	121112-84-Mtg	Mortgage	500 00
12/20/2012	20983	Brenda Giles	121112-85-Mortgage	Mortgage	100 00
12/20/2012	20984	Glenn Gillette	121112-86-Food	Food	300 00
12/20/2012	20985	Lillie Golden	121112-87-Food	Food	200 00
12/20/2012	20986	Barbara Goldstein	121112-88-Auto	Auto	300 00
12/20/2012	20987	Pamela Gordon	121112-89-Auto	Auto	250 00
12/20/2012	20988	John Graf	121112-90-Lodg	Lodging	200 00
12/20/2012	20989	James Greufe	121112-91-Mtg	Mortgage	400 00
12/20/2012	20990	Sally Griffith	121112-92-Util	Utilities	100 00
12/20/2012	20991	Angela Guarin	121112-93-Food	Food	500 00
12/20/2012	20992	Julie Gudeman	121112-94-Mtg	Mortgage	100 00
12/20/2012	20993	Alva Guffey	121112-95--Mtg	Mortgage	500 00
12/20/2012	20994	Stanley Gusick	121112-96-Util	Utilities	100 00
12/20/2012	20995	Kenneth Halliburton	121112-97-Util	Utilities	300 00
12/20/2012	20996	Barbara Harley	121112-99-Lodg	Lodging	100 00
12/20/2012	20997	Terry Hathaway	121112-100-Mtg	Mortgage	400 00
12/20/2012	20998	Christmas Henley	121112-101-Util	Utilities	100 00
12/20/2012	20999	Vanita Henderson	121112-102--Utilities	Utilities	300 00
12/20/2012	21000	Jairo Hernandez	121112-103-Rent	Rent	500 00
12/20/2012	21001	Helen Hooper	121112-105-Mtg	Mortgage	500 00
12/20/2012	21002	Gregory Houston	121112-106-Lodging	Lodging	100 00
12/20/2012	21003	Patricia Howard	121112-107-Lodg	Lodging	100 00
12/20/2012	21004	Frances Hughes	121112-108-Lodg	Lodging	100.00
12/20/2012	21005	Kim Hurka	121112-110-TRAV	Travel Expenses	100 00
12/20/2012	21006	James Jackson	121112-111-Util	Utilities	400 00
12/20/2012	21007	Claudia Jacobi	121112-112-Trav	Travel Expenses	100 00
12/20/2012	21008	Mary Jager	121112-113-Mortgage	Mortgage	400 00
12/20/2012	21009	Janice James	121112-114-Util	Utilities	400 00
12/20/2012	21010	Laurie James	121112-115-Util	Utilities	300 00
12/20/2012	21011	David Johnson	121112-117-Mtg	Mortgage	100 00
12/20/2012	21012	Jennifer Johnson	121112-118-Food	Food	300 00
12/20/2012	21013	Eddie Jones	121112-119-Trav	Travel Expenses	300 00
12/20/2012	21014	JoAnn Jones	121112-120-Util	Utilities	400.00
12/20/2012	21015	Pamela Jones	121112-121-Trav	Travel Expenses	100 00
12/20/2012	21016	Stephanie Ingram	121112-122-Util	Utilities	100 00
12/20/2012	21017	Kathie Kaeser	121112-123-Util	Utilities	300 00
12/20/2012	21018	Mark Kadzielawski	121112-124-Mtg	Mortgage	100 00
12/20/2012	21019	Howard Kendall	121112-125-Lodg	Lodging	200 00
12/20/2012	21020	Kimberlee Ketring	121112-126-Trav	Travel Expenses	100.00
12/20/2012	21021	Sharon Kay Keyzer	121112-127-Util	Utilities	350 00
12/20/2012	21022	Rosa Lacchei	121112-128-Food	Food	300 00
12/20/2012	21023	William Ladd	121112-129-Food	Food	500 00
12/20/2012	21024	Tanya Laprad	121112-131-Food	Food	300 00
12/20/2012	21025	Dale Lauer	111312-113-Mortgage	Mortgage	500 00
12/21/2012	21026	Dale Lauer	121112-132-Mtg	Mortgage	500.00
12/21/2012	21027	David Laylor	121112-133-Util	Utilities	100 00
12/21/2012	21028	Larry Layman	121112-134-Mtg	Mortgage	500 00
12/21/2012	21029	Katherine Leslie	121112-135-Food	Food	100 00
12/21/2012	21030	Mary Lewis	121112-136-HHG	Household	100 00
12/21/2012	21031	Natasha R Lovelace	121112-137-Mtg	Mortgage	350 00
12/21/2012	21032	Willie Lovelace	121112-138-Rent	Rent	100 00
12/21/2012	21033	Denise Lowder	121112-139-Rent	Rent	500 00
12/21/2012	21034	Donna Lucas	121112-140-Lodg	Lodging	300 00
12/21/2012	21035	Joanne Lyons	121112-141-Lodg	Lodging	300 00
12/21/2012	21036	Annie Madison	121112-142-Lodg	Lodging	200 00
12/21/2012	21037	Sandra Markowski	121112-143-Util	Utilities	400 00
12/21/2012	21038	George Marshall	121112-144-Food	Food	300 00
12/21/2012	21039	Ella Martin	121112-145-Lodg	Lodging	200 00
12/21/2012	21040	Timothy Martin	121112-146-Mtg	Mortgage	100 00
12/21/2012	21041	Manuel Martinez	121112-147-Util	Utilities	500 00
12/21/2012	21042	Kathy Martz	121112-148-Trav	Travel Expenses	400 00
12/21/2012	21043	Jean Masei	121112-149-Util	Utilities	100 00
12/21/2012	21044	Gerrard Mastrarrigo	121112-150-Util	Utilities	100 00
12/21/2012	21045	Rosie May	121112-151-L	Lodging	400 00
12/21/2012	21046	Muneerah McCoy	121112-152-Travel	Travel Expenses	300 00
12/21/2012	21047	Brad McCollough	121112-153-U	Utilities	100 00
12/21/2012	21048	Robin McKenna	121112-154-L	Lodging	100 00
12/21/2012	21049	Malcolm McKenzie	121112-155-F	Food	100 00
12/21/2012	21050	Yvette Melendez	121112-156-F	Food	200 00
12/21/2012	21051	Janie Mendiola	121112-157-R	Rent	500 00

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Date	Num	Name	Memo	Account	Paid Amount
12/21/2012	21052	Rita Messina	121112-158-U	Utilities	400 00
12/21/2012	21053	Koweda Metcalf	121112-159-M	Mortgage	250 00
12/21/2012	21054	Teresa Moore	121112-161-U	Utilities	300 00
12/21/2012	21055	Dean Monnie	121112-162-T	Travel Expenses	100 00
12/21/2012	21056	Patricia Morin	121112-163-Utilities	Utilities	250 00
12/21/2012	21057	Cynthia Morse	121112-164-T	Travel Expenses	100 00
12/21/2012	21058	Thomas Murray	121112-165-HHG	Household	500 00
12/21/2012	21059	Carol Needham	121112-166-L	Lodging	500 00
12/21/2012	21060	Robin Neely	121112-167-L	Lodging	100 00
12/21/2012	21061	Jerry Nieman	121112-168-L	Lodging	200 00
12/21/2012	21062	Andrea Niklewicz	121112-169-T	Travel Expenses	300 00
12/21/2012	21063	Robert Oberst	121112-170-F	Food	400 00
12/21/2012	21064	Sylvia Parra	121112-171-F	Food	100 00
12/21/2012	21065	Lisa Partin	121112-172-M	Mortgage	100 00
12/21/2012	21066	Sichelle Patterson	121112-173-T	Travel Expenses	300 00
12/21/2012	21067	Ronnie Patton	121112-174-L	Lodging	100 00
12/21/2012	21068	Peggy Paxton	121112-175-A	Auto	100 00
12/21/2012	21069	Angelo Pellegrini	121112-176-Lodging	Lodging	100 00
12/21/2012	21070	Eric Pence	121112-177- Food	Food	200 00
12/21/2012	21071	Monica Phillips	121112-178-A	Auto	300 00
12/21/2012	21072	Sheree Pierce	121112-179-F	Food	300 00
12/21/2012	21073	Jennifer Pittman	121112-180-M	Mortgage	500 00
12/21/2012	21074	Iverson Powell	121112-181-Utilities	Utilities	250 00
12/21/2012	21075	Karen Powell	121112-182-U	Utilities	100 00
12/21/2012	21076	Richard Redini	121112-183 - Travel	Travel Expenses	100 00
12/21/2012	21077	Janet Reed	121112-184-F	Food	300 00
12/21/2012	21078	Brenda Reid	121112-185-F	Food	300 00
12/21/2012	21079	Laura Reynolds	121112-186-T	Travel Expenses	500 00
12/21/2012	21080	Aricele Reyes	121112-187-U	Utilities	400 00
12/21/2012	21081	Betty Richardson	121112-188-M	Mortgage	500 00
12/21/2012	21082	David Rivera	121112-189-U	Utilities	100 00
12/21/2012	21083	Mary Robinson	121112-190-F	Food	100 00
12/21/2012	21084	Angela Roby	121112-191-F	Food	500 00
12/21/2012	21085	Robert Rueda	121112-192-R	Rent	500 00
12/21/2012	21086	Tony Ruff	121112-192-U	Utilities	500 00
12/21/2012	21087	Deborah Ruiz	121112-194-T	Travel Expenses	100 00
12/21/2012	21088	Virginia Runyan	121112-195-M	Mortgage	300 00
12/21/2012	21089	Carlos Salinas	121112-196-U	Utilities	300 00
12/21/2012	21090	Manuel Santos	121112-197-F	Food	200 00
12/21/2012	21091	Donna Shilling	121112-199-M	Mortgage	500 00
12/21/2012	21092	JoAnn Schman	121112-200-M	Mortgage	500 00
12/21/2012	21093	Calvin Scott	121112-201-R	Rent	500 00
12/21/2012	21094	Sarah Sebeski	121112-202-T	Travel Expenses	200 00
12/21/2012	21095	Chris Sequera	121112-203-Travel	Travel Expenses	500 00
12/21/2012	21096	Karen Selinger	121112-204- Lodging	Lodging	100 00
12/21/2012	21097	Leona Shivy	121112-205-T	Travel Expenses	300 00
12/21/2012	21098	Roman Simon	121112-206- Travel	Travel Expenses	200 00
12/21/2012	21099	Emil Simmons	121112-207-M	Mortgage	500 00
12/21/2012	21100	Jerzy Sltarz	121112-208-Food	Food	350 00
12/21/2012	21101	Danny Sloan	121112-209-HHG	Household	200 00
12/21/2012	21102	Paul Smith	121112-210-F	Food	400 00
12/21/2012	21103	Stephen Smith	121112-211-M	Mortgage	500 00
12/21/2012	21104	Yvonne Snyder	121112-212-Food	Food	200 00
12/21/2012	21105	Otis Spencer	121112-213-M	Mortgage	100 00
12/21/2012	21106	William Stanford	121112-214-F	Food	350 00
12/21/2012	21107	Scott Stone	121112-215-T	Travel Expenses	100 00
12/21/2012	21108	Tyrone Stovall	121112-216-T	Travel Expenses	300 00
12/21/2012	21109	Marilyn Sullivan	121112-217-A	Auto	500 00
12/21/2012	21110	Timothy Summers	121112-218-F	Food	300 00
12/21/2012	21111	Becky Swieca	121112-219-U	Utilities	400 00
12/21/2012	21112	Iris Taltoan	121112-220-U	Utilities	200 00
12/21/2012	21113	Erica Talton-Moore	121112-221-M	Mortgage	200 00
12/21/2012	21114	Patsy Tatum	121112-222-F	Food	500 00
12/21/2012	21115	Kizzy Taylor	121112-223-F	Food	400 00
12/21/2012	21116	Feari M Taylor Radford	121112-224-R	Rent	450.00
12/21/2012	21117	Trena Terry	121112-225-L	Lodging	100 00
12/21/2012	21118	Karen Theusch	121112-226-L	Lodging	100 00
12/21/2012	21119	Ina Thomas	121112-227-F	Food	100 00
12/21/2012	21120	Jessica Thomas	121112-228-U	Utilities	500 00
12/21/2012	21121	Kimberly Thomas-Rhymes	121112-229-U	Utilities	300 00
12/21/2012	21122	Ricky Thompson	121112-230-T	Travel Expenses	300 00
12/21/2012	21123	Pamela Thornton	121112-231-T	Travel Expenses	300 00
12/21/2012	21124	Vivian Tomlinson	121112-232-U	Utilities	300 00
12/21/2012	21125	Leonora Tonkewicz	121112-233 - Lodging	Lodging	100 00
12/21/2012	21126	Ruby Tucker	121112-234-U	Utilities	500 00
12/21/2012	21127	Danny Turnbow	121112-235-Utilities	Utilities	200 00

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Date	Num	Name	Memo	Account	Paid Amount
12/21/2012	21128	Beverly Tyler	121112-236-T	Travel Expenses	100 00
12/21/2012	21129	Helen Uhler	121112-237-F	Food	100 00
12/21/2012	21130	Karen Utley	121112-238-U	Utilities	300 00
12/21/2012	21131	Kimberly Vanderveer	121112-239-U	Utilities	100 00
12/21/2012	21132	Robin Visek	121112-240-M	Mortgage	100 00
12/21/2012	21133	Laura Washington	121112-242-U	Utilities	300 00
12/21/2012	21134	Leonard Watkins	1121112-243-HHG	Household	500 00
12/21/2012	21135	Ronnie Watkins	121112-244-L	Lodging	500 00
12/21/2012	21136	Pamela Weaghtington	121112-245-Utilities	Utilities	250 00
12/21/2012	21137	Walter White	121112-246-U	Utilities	300 00
12/21/2012	21138	Helen Wickre	121112-247-Travel	Travel Expenses	300 00
12/21/2012	21139	Leona Wilkinson	121112-248-U	Utilities	100 00
12/21/2012	21140	Sherri Wilkerson	121112-249-Travel	Travel Expenses	500 00
12/21/2012	21141	Elijah Williams	121112-250-Lodging	Lodging	300 00
12/21/2012	21142	Willie Wilson	121112-251-L	Lodging	300 00
12/21/2012	21143	Barbara Witherspoon	121112-252-T	Travel Expenses	100 00
12/21/2012	21144	Keith Wong	041012-219 - Lodging	Lodging	300 00
12/21/2012	21145	Sharon Workman	121112-254-M	Mortgage	350 00
12/21/2012	21146	Donald Wright	121112-255-F	Food	175 00
12/21/2012	21147	Steven Young	121112-256-T	Travel Expenses	500 00
12/21/2012	21148	Linda Young	121112-257-F	Food	350 00
01/16/2013	21152	Debra Ackerson	010813-01-Mortgage	Mortgage	400 00
01/16/2013	21153	Deborah Adermann	010813-02 - Auto	Auto	100 00
01/16/2013	21154	Adolph Aguilar	010813-03-L	Lodging	200 00
01/16/2013	21155	Deborah Alexson	010813-04-U	Utilities	100 00
01/16/2013	21156	Namarata Amin	010813-05-M	Mortgage	100 00
01/16/2013	21157	Gloria Andrade	010813-06-Food	Food	200 00
01/16/2013	21158	Dennis Andrus	010813-07-Mtg	Mortgage	300 00
01/16/2013	21159	Dennis Arges	010813-08-F	Food	300 00
01/16/2013	21160	Stephen Badgett	010813-09-L	Lodging	100 00
01/16/2013	21161	Rosalyn Baker	010813-10-T	Travel Expenses	300 00
01/16/2013	21162	Barry Barber	010813-11-Mortgage	Mortgage	400 00
01/16/2013	21163	Brian Barber	010813-12-HHG	Household	500 00
01/16/2013	21164	Kellie Barcroft	010813-13-L	Lodging	100 00
01/16/2013	21165	Holly Barte	010813-14-U	Utilities	400 00
01/16/2013	21166	Dennis Bauer	010813-15- Lodging	Lodging	150 00
01/16/2013	21167	Lisa Billingsley	010813-16-F	Food	300 00
01/16/2013	21168	David Bishop	010813-17-F	Food	500 00
01/16/2013	21169	Forman Blackman	010813-18-M	Mortgage	300 00
01/16/2013	21170	Teresa Boatright	010813-19-M	Mortgage	300 00
01/16/2013	21171	Linda Boone	010813-20- Utilities	Utilities	500 00
01/16/2013	21172	Donald Boyd	010813-21-Rent	Rent	400 00
01/16/2013	21173	Lucinda Buchanan	010813-23-T	Travel Expenses	300 00
01/16/2013	21174	Bonnie Bunch	010813-24-Food	Food	100 00
01/16/2013	21175	Starlene Burkett	010813-25-Auto	Auto	250 00
01/16/2013	21176	Darryl Bush	010813-26-R	Rent	100 00
01/16/2013	21177	Samuel Caldwell	010813-27-Mortgage	Mortgage	400 00
01/16/2013	21178	James Cardinal	010813-29-U	Utilities	500 00
01/16/2013	21179	Paulette Carter	010813-30-Food	Food	300 00
01/16/2013	21180	Davis Cherry	010813-31-U	Utilities	300 00
01/16/2013	21181	Richard Chudo	010813-32-L	Lodging	300 00
01/16/2013	21182	Patricia Clayton	010813-33-U	Utilities	300 00
01/16/2013	21183	Patricia Conner	010813-34-Trav	Travel Expenses	200 00
01/16/2013	21184	Mary Correa	010813-36-R	Rent	400 00
01/16/2013	21185	Danny Covington	010813-37-T	Travel Expenses	100 00
01/16/2013	21186	Angela Coxhead	010813-38-Mtg	Mortgage	500 00
01/16/2013	21187	Connie Cutter	010813-40-A	Auto	300 00
01/16/2013	21188	Keith Dairyple	010813-41-Lodg	Lodging	400 00
01/16/2013	21189	Donna Danback	010813-42-U	Utilities	400 00
01/16/2013	21190	Andrew Davis	010813-43-Utilities	Utilities	400 00
01/16/2013	21191	Frances Davis	010813-44-F	Food	500 00
01/16/2013	21192	Sarah Dearman	010813-45--Trav	Travel Expenses	200 00
01/16/2013	21193	Pamela DeGolia	010813-46-Trav	Travel Expenses	400 00
01/16/2013	21194	Maria De La Luz Arellano	010813-46-T	Travel Expenses	200 00
01/16/2013	21195	Benjamin DeLeon	010813-48-U	Utilities	300 00
01/16/2013	21196	Bertha Dixon	010813-50-Food	Food	400 00
01/16/2013	21197	Brian Dunn	010813-51-HHG	Household	100 00
01/16/2013	21198	Lisa Dunn	010813-52-T	Travel Expenses	400 00
01/16/2013	21199	Beatrix Ebel	010813-53-R	Rent	400 00
01/16/2013	21200	Zo Edwards	010813-54-T	Travel Expenses	400 00
01/16/2013	21201	Kenneth Eisaman	010813-55-M	Mortgage	100 00
01/16/2013	21202	Jimmy Elswick	010813-56-L	Lodging	150 00
01/16/2013	21203	Susan Emmerich	010813-57-Travel	Travel Expenses	300 00
01/16/2013	21204	Valeria Flores-Tapia	010813-59-Rent	Rent	500 00
01/16/2013	21205	Milton Flournoy	010813-60-R	Rent	100 00
01/16/2013	21206	Willie Pearl Ford	010813-61--Food	Food	400 00

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01/16/2013	21207	Leigh Ann Frank	010813-62-U	Utilities	450 00
01/16/2013	21208	Elizabeth Fregia	010813-63-U	Utilities	200 00
01/16/2013	21209	Monica Galindo	010813-65-T	Travel Expenses	500 00
01/16/2013	21210	Roxanne Gardner	010813-66-RI	Rent	300 00
01/16/2013	21211	Kathy Gearles	010813-67-T	Travel Expenses	100 00
01/16/2013	21212	Brenda Giles	010813-68-Mortgage	Mortgage	350 00
01/16/2013	21213	Glenn Gillette	010813-69-U	Utilities	250 00
01/16/2013	21214	Lillie Golden	010813-70-L	Lodging	300 00
01/16/2013	21215	Terrri Graff	010813-71-F	Food	100 00
01/16/2013	21216	Christine Gray	010813-72-R	Rent	300 00
01/16/2013	21217	Delores Green	010813-73-L	Lodging	100 00
01/16/2013	21218	Angela Guarin	010813-74-T	Travel Expenses	500 00
01/16/2013	21219	Alva Guffey	010813-75--Mtg	Mortgage	500 00
01/16/2013	21220	Jill Gullickson	010813-76-F	Food	250 00
01/16/2013	21221	Stanley Gusick	010813-77-L	Lodging	300 00
01/16/2013	21222	Phillip Hansen	010813-78-T	Travel Expenses	100 00
01/16/2013	21223	Rogeory Harris	010813-79-F	Food	300 00
01/16/2013	21224	Kelley Hazel	010813-80-T	Travel Expenses	100 00
01/16/2013	21225	Vanita Henderson	010813-81--Utilities	Utilities	300 00
01/16/2013	21226	Carlos Hernandez	010813-81-F	Food	100 00
01/16/2013	21227	Jairo Hernandez	010813-83-Rent	Rent	300 00
01/16/2013	21228	Ruby Hickman	010813-84-Rent	Rent	200 00
01/16/2013	21229	Anne Holliday	010813-85-HHG	Household	200 00
01/16/2013	21230	Reopal Holmes	010813-86-Utilities	Utilities	300 00
01/16/2013	21231	Frances Hughes	010813-88-Lodg	Lodging	200 00
01/16/2013	21232	Stephanie Ingram	010813-90-HHG	Household	300 00
01/16/2013	21233	Mary Jager	010813-91-Mortgage	Mortgage	300 00
01/16/2013	21234	Laurie James	010813-92-Util	Utilities	300 00
01/16/2013	21235	JoAnn Jones	010813-93-F	Utilities	400 00
01/16/2013	21236	Pamela Jones	010813-94-T	Travel Expenses	350 00
01/16/2013	21237	Kathie Kaeser	010813-95-TI	Travel Expenses	200 00
01/16/2013	21238	Howard Kendall	010813-96-F	Food	200 00
01/16/2013	21239	Rosa Lacchei	010813-97-F	Food	200.00
01/16/2013	21240	Brenda Landacre	010813-100-R	Rent	350 00
01/16/2013	21241	David Laylor	010813-101-U	Utilities	500 00
01/16/2013	21242	Larry Layman	010813-102-M	Mortgage	500 00
01/16/2013	21243	Shelly Leblanc	010813-103-U	Utilities	500 00
01/16/2013	21244	Annie Lee	010813-104-F	Food	100 00
01/16/2013	21245	Kerri Leff	010813-105-M	Mortgage	400 00
01/16/2013	21246	Melvin Lewallen	010813-106-F	Food	100 00
01/16/2013	21247	Denyse Lewis	010813-107-L	Lodging	100 00
01/16/2013	21248	Schuyler Lindsay	010813-108 - Food	Food	500 00
01/16/2013	21249	Judy Little	010813-109-U	Utilities	100 00
01/16/2013	21250	Barbara Lockhart	010813-111-M	Mortgage	200 00
01/16/2013	21251	Doris Lockhart	010813-112-F	Food	100 00
01/16/2013	21252	Cynthia Longoria	010813-113-HHG	Household	300 00
01/16/2013	21253	Natasha R Lovelace	010813-114-F	Food	100 00
01/16/2013	21254	Connie Lowrance	010813-115-L	Lodging	100 00
01/16/2013	21255	Joanne Lyons	010813-116-F	Food	300 00
01/16/2013	21256	Annie Madison	010813-117-Lodg	Lodging	100 00
01/16/2013	21257	Lawrence Madison	010813-118-L	Lodging	100 00
01/16/2013	21258	Moses Mallard	010813-119 - Food	Food	500 00
01/16/2013	21259	Sandra Markowski	010813-120-F	Food	400 00
01/16/2013	21260	George Marshall	010813-121-Food	Food	300 00
01/16/2013	21261	Timothy Martin	010813-122-Mtg	Mortgage	500 00
01/16/2013	21262	Manuel Martinez	010813-123-U	Utilities	500 00
01/16/2013	21263	Kathy Martz	010813-124-L	Lodging	400 00
01/16/2013	21264	Donda Mayner	010813-125-F	Food	300 00
01/16/2013	21265	Brad McCollough	010813-126-U	Utilities	300 00
01/16/2013	21266	Muneerah McCoy	010813-127-TI	Travel Expenses	200.00
01/16/2013	21267	Robin McKenna	010813-128-L	Lodging	300 00
01/16/2013	21268	Angela McMillan	010813-129-U	Utilities	350 00
01/16/2013	21269	Yvette Melendez	010813-130-T	Travel Expenses	100 00
01/16/2013	21270	Rita Messina	010813-131-U	Utilities	500 00
01/16/2013	21271	John Metcalf	010813-132-M	Mortgage	350 00
01/16/2013	21272	Diane Meyer	010813-133-L	Lodging	100 00
01/16/2013	21273	Craig Miller	010813-134-U	Utilities	100 00
01/16/2013	21274	Tami Miller	010813-135-T	Travel Expenses	400 00
01/16/2013	21275	Audie Mincer	010813-136-R	Rent	400 00
01/16/2013	21276	Dean Monnie	010813-137-L	Lodging	100 00
01/16/2013	21277	Bernice Moutray	010813-138-L	Lodging	250 00
01/16/2013	21278	Cheryl Murphy	010813-139-T	Travel Expenses	100 00
01/16/2013	21279	Thomas Murray	010813-140-U	Utilities	500 00
01/16/2013	21280	Mark Myers	010813-141-M	Mortgage	300 00
01/16/2013	21281	Jerry Nieman	010813-142-A	Auto	200 00
01/16/2013	21282	Andrea Niklewicz	010813-144-HHG	Household	300 00

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01/16/2013	21283	Sylvia Parra	010813-146-F	Food	400 00
01/16/2013	21284	Lisa Partin	010813-147-F	Food	500 00
01/16/2013	21285	Sichelle Patterson	010813-148-T	Travel Expenses	300 00
01/16/2013	21286	Peggy Paxton	010813-149-F	Food	300 00
01/16/2013	21287	Katherine Peahl	010813-150-Mortgage	Mortgage	400 00
01/16/2013	21288	Sheila Penelton	010813-151-R	Rent	100 00
01/16/2013	21289	Mark Perkins	010813-152-Utilities	Utilities	100 00
01/16/2013	21290	Cassandra Perrin	010813-153-Lodging	Lodging	300 00
01/16/2013	21291	Monica Phillips	010813-154-U	Utilities	500 00
01/16/2013	21292	William Phillips	010813-155-Travel	Travel Expenses	300 00
01/16/2013	21293	Sheree Pierce	010813-156-A	Auto	200 00
01/16/2013	21294	Jennifer Pittman	010813-157-M	Mortgage	500 00
01/16/2013	21295	Karen Powell	010813-158-L	Lodging	100 00
01/16/2013	21296	Thomas Pritchett	010813-159-L	Lodging	100 00
01/16/2013	21297	Sherri Pruitt	010813-160-T	Travel Expenses	100 00
01/16/2013	21298	Richard Puckett	010813-161-U	Utilities	100 00
01/16/2013	21299	Barbara Radech	010813-162-F	Food	100 00
01/16/2013	21300	Sherry Radford	010813-163-T	Travel Expenses	100 00
01/16/2013	21301	Ralph Raseberry	010813-164-L	Lodging	300 00
01/16/2013	21302	Richard Redini	010813-165 - Travel	Travel Expenses	250 00
01/16/2013	21303	Brenda Reid	010813-166-U	Utilities	200 00
01/16/2013	21304	Laura Reynolds	010813-167-T	Travel Expenses	500 00
01/16/2013	21305	Betty Richardson	010813-168-U	Utilities	500 00
01/16/2013	21306	Deanna Richburg	010813-169-L	Lodging	100 00
01/16/2013	21307	Tammy Ringer	010813-170-U	Utilities	100 00
01/16/2013	21308	Carlos Rivera	010813-171-F	Food	100 00
01/16/2013	21309	David Rivera	010813-172-L	Lodging	100 00
01/16/2013	21310	Angela Roby	010813-173-F	Food	500 00
01/16/2013	21311	Larry Rodebaugh	010813-174-T	Travel Expenses	100 00
01/16/2013	21312	Kellene Ruddick	010813-175-U	Utilities	350 00
01/16/2013	21313	Tony Ruff	0108013-176-U	Utilities	400 00
01/16/2013	21314	Maria Ruiz	010813-177-f	Food	500 00
01/16/2013	21315	Virginia Runyan	010813-178-M	Mortgage	500 00
01/16/2013	21316	Krista Ryder Woolridge	010813-179-L	Lodging	100 00
01/16/2013	21317	Jaime Salazar	010813-180-L	Lodging	100 00
01/16/2013	21318	Margarita Salgado	010813-181-U	Utilities	300 00
01/16/2013	21319	Michael Schanuel	010813-182-HHG	Household	200 00
01/16/2013	21320	Emil Simmons	010813-183-HHG	Household	300 00
01/16/2013	21321	Jerzy Sitarz	010813-184-R	Rent	300 00
01/16/2013	21322	Yvonne Snyder	010813-185-T	Travel Expenses	300.00
01/16/2013	21323	Sharronda Sparks	010813-186-Rent	Rent	400 00
01/16/2013	21324	Otis Spencer	010813-187-U	Utilities	100 00
01/16/2013	21325	Erin Spicer	010813-188-L	Lodging	100 00
01/16/2013	21326	Tonya Squires	010813-189-T	Travel Expenses	100 00
01/16/2013	21327	Cathryn Stanula	010813-190-U	Utilities	100 00
01/16/2013	21328	Sally Stevens	010813-191-T	Travel Expenses	100 00
01/16/2013	21329	Stephen Smith	010813-192-U	Utilities	300 00
01/16/2013	21330	Timothy Summers	010813-193-U	Utilities	500 00
01/16/2013	21331	Lorraine Szutenbach	-010813-194Utilities	Utilities	350 00
01/16/2013	21332	Erica Talton-Moore	010813-196-T	Travel Expenses	350 00
01/16/2013	21333	Patsy Tatum	010813-197-F	Food	500 00
01/16/2013	21334	Feari Taylor	010813-198-R	Rent	450 00
01/16/2013	21335	Trena Terry	010813-199-F	Food	500 00
01/16/2013	21336	Kimberly Thomas-Rhymes	010813-200-U	Utilities	350 00
01/16/2013	21337	Vivian Tomlinson	010813-201-L	Lodging	300 00
01/16/2013	21338	David Trimbath	010813-202-L	Lodging	100 00
01/16/2013	21339	Ruby Tucker	010813-203-U	Utilities	500 00
01/16/2013	21340	Danny Turnbow	010813-204-Utilities	Utilities	350 00
01/16/2013	21341	Helen Uhler	010813-205-U	Utilities	100 00
01/16/2013	21342	Karen Utley	010813-206-F	Food	500 00
01/16/2013	21343	Sheila Walker	010813-207-HHG	Household	500 00
01/16/2013	21344	Ann Wallis	010813-208-T	Travel Expenses	100 00
01/16/2013	21345	Laura Washington	010813-209-U	Utilities	300 00
01/16/2013	21346	Ronnie Watkins	010813-210-L	Lodging	250 00
01/16/2013	21347	Pamela Weaghtington	010813-211-Utilities	Utilities	200 00
01/16/2013	21348	John Westerkamp	010813-212-L	Lodging	100 00
01/16/2013	21349	Vallie Wheeler	010813-213-L	Lodging	500 00
01/16/2013	21350	Fidelia White	010813-214-L	Lodging	100 00
01/16/2013	21351	Walter White	010813-215-HHG	Household	300 00
01/16/2013	21352	Maxine Whittington	010813-216-HHG	Household	300 00
01/16/2013	21353	Cheryl Wigent	010813-217-F	Food	300 00
01/16/2013	21354	Elijah Williams	010813-218-Lodging	Lodging	200 00
01/16/2013	21355	Willie Wilson	010813-219-L	Lodging	200 00
01/16/2013	21356	Linda Young	010813-220-F	Food	350 00
01/16/2013	21357	Kelly Ziegler	010813-221-R	Rent	100 00
01/29/2013	21359	Keith Dalrymple	010813-41-Lodg Replacement Check	Lodging	400 00

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Date	Num	Name	Memo	Account	Paid Amount
02/16/2013	21365	Kathleen Aakre	021213-01-F	Food	500 00
02/16/2013	21366	Adolph Aguilar		Lodging	100 00
02/16/2013	21367	Deborah Alexson		Food	300 00
02/16/2013	21368	Kenneth Allen		Utilities	100 00
02/16/2013	21369	Jonnie Anderson		Utilities	300.00
02/16/2013	21370	Gloria Andrade		Food	100 00
02/16/2013	21371	Dennis Andrus		Food	400 00
02/16/2013	21372	Dennis Arges		Mortgage	300 00
02/16/2013	21373	Stephen Badgett		Food	300 00
02/16/2013	21374	Sharon Bailey		Lodging	100 00
02/16/2013	21375	Rosalyn Baker		Travel Expenses	300 00
02/16/2013	21376	Diane Bakos		Utilities	100 00
02/16/2013	21377	Rhonda Baldridge		Travel Expenses	400 00
02/16/2013	21378	Dietra Ballard		Travel Expenses	200 00
02/16/2013	21379	Olujimi Bankole		Food	300 00
02/16/2013	21380	Brian Barber		Rent	400 00
02/16/2013	21381	Cynthia Barth		Food	400 00
02/16/2013	21382	Jannette Bates		Utilities	350 00
02/16/2013	21383	Kimberly Berry		Rent	300 00
02/16/2013	21384	Donald Blank		Utilities	100 00
02/16/2013	21385	Cynthia Boorsma		Mortgage	200 00
02/16/2013	21386	Donald Boyd		Household	350 00
02/16/2013	21387	Michael Brown		Food	400 00
02/16/2013	21388	Zennie Brown		Food	500 00
02/16/2013	21389	Bonnie Bunch		Lodging	200 00
02/16/2013	21390	Judy Burch		Auto	100 00
02/16/2013	21391	Paulette Carter		Food	300 00
02/16/2013	21392	Jerrold Cato		Travel Expenses	200 00
02/16/2013	21393	Barry Chandler		Food	100 00
02/16/2013	21394	Cris Chavez		Utilities	400 00
02/16/2013	21395	William Childers		Auto	400 00
02/16/2013	21396	Cheryl Coffey		Food	300 00
02/16/2013	21397	Stephen Colbath		Lodging	100 00
02/16/2013	21398	Jeffrey Copeland		Utilities	100.00
02/16/2013	21399	Mary Correa		Food	100 00
02/16/2013	21400	Angela Coxhead		Mortgage	400 00
02/16/2013	21401	Keith Dalrymple		Food	300 00
02/16/2013	21402	Andrew Davis		Utilities	350 00
02/16/2013	21403	Frances Davis		Utilities	500.00
02/16/2013	21404	Sarah Dearman		Travel Expenses	300 00
02/16/2013	21405	Pamela DeGolia		Lodging	200 00
02/16/2013	21406	Pamela DeJournette		Utilities	500 00
02/16/2013	21407	Benjamin DeLeon		Food	200 00
02/16/2013	21408	Patricia Difusco		Travel Expenses	100.00
02/16/2013	21409	Bertha Dixon		Food	350.00
02/16/2013	21410	Denver Dixon		Food	200 00
02/16/2013	21411	Jimmy Dorathy		Food	300 00
02/16/2013	21412	Jennifer Dunn		Rent	320 00
02/16/2013	21413	Sally Dusing		Rent	300 00
02/16/2013	21414	Andrew Eaton		Travel Expenses	100 00
02/16/2013	21415	Beatrix Ebel		Rent	400 00
02/16/2013	21416	Zo Edwards		Household	300 00
02/16/2013	21417	Laureen Evans		Rent	200 00
02/16/2013	21418	Audrey Faal		Food	300 00
02/16/2013	21419	Ralph Feichtinger		Lodging	100 00
02/16/2013	21420	Harrison Fields		Travel Expenses	400.00
02/16/2013	21421	Estella Figueroa		Lodging	100 00
02/16/2013	21422	Conney Finney		Travel Expenses	100 00
02/16/2013	21423	Sara Fisher		Food	100 00
02/16/2013	21424	Larry Fletcher		Household	500 00
02/16/2013	21425	Valeria Flores-Tapia		Rent	300 00
02/16/2013	21426	Versie Foster		Utilities	100 00
02/16/2013	21427	Bonita Foy		Utilities	100 00
02/16/2013	21428	Leighann Frank		Mortgage	500 00
02/16/2013	21429	Elizabeth Fregia		Food	200 00
02/16/2013	21430	Monica Galindo		Lodging	500 00
02/16/2013	21431	Fidel Garcia		Auto	350 00
02/16/2013	21432	Roxanne Gardner		Rent	300 00
02/16/2013	21433	Sylvia Gauthier		Mortgage	100 00
02/16/2013	21434	Kathy Gearles		Travel Expenses	100 00
02/16/2013	21435	Mary Gilbert		Lodging	100 00
02/16/2013	21436	Glenn Gillette		Utilities	200 00
02/16/2013	21437	Lillie Golden		Rent	500 00
02/16/2013	21438	Barbara Goldstein		Food	300 00
02/16/2013	21439	John Graf		Auto	100 00
02/16/2013	21440	Delores Green		Food	400 00

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Date	Num	Name	Memo	Account	Paid Amount
02/16/2013	21441	James Greufe		Mortgage	200 00
02/16/2013	21442	Angela Guarin		Travel Expenses	400 00
02/16/2013	21443	Stanley Gusick		Household	400 00
02/16/2013	21444	Robert Hampton		Travel Expenses	50 00
02/16/2013	21445	Vanita Henderson		Food	300 00
02/16/2013	21446	Isaac Henry		Mortgage	100 00
02/16/2013	21447	Kathryn Hogg		Auto	200 00
02/16/2013	21448	Stephen Hope		Travel Expenses	100 00
02/16/2013	21449	Ronald Hook		Travel Expenses	100 00
02/16/2013	21450	Frances Hughes		Lodging	200 00
02/16/2013	21451	Ellen Imes		Lodging	100 00
02/16/2013	21452	Stephanie Ingram		Utilities	400 00
02/16/2013	21453	Mary Jager		Utilities	400 00
02/16/2013	21454	Janice James	I	Utilities	200 00
02/16/2013	21455	Arica Johnson		Utilities	100 00
02/16/2013	21456	Dennis Johnson		Rent	400 00
02/16/2013	21457	JoAnn Jones		Food	400 00
02/16/2013	21458	Pamela Jones		Travel Expenses	300 00
02/16/2013	21459	Kathie Kaeser		Travel Expenses	250 00
02/16/2013	21460	Dzevad Karahodzic		Lodging	100 00
02/16/2013	21461	Howard Kendall		Food	200 00
02/16/2013	21462	Christopher Kennedy		Travel Expenses	100 00
02/16/2013	21463	Sharon Keyzer		Utilities	350 00
02/16/2013	21464	Angela Knewbow		Travel Expenses	100 00
02/16/2013	21465	Rosa Lacchei		Food	200 00
02/16/2013	21466	Janet Langel		Utilities	200 00
02/16/2013	21467	Tanya Laprad		Food	350 00
02/16/2013	21468	David Laylor		Utilities	400 00
02/16/2013	21469	Larry Layman		Mortgage	400 00
02/16/2013	21470	Shelly Leblanc		Rent	400 00
02/16/2013	21471	McDuffie Legette		Lodging	100 00
02/16/2013	21472	Denyse Lewis		Auto	400 00
02/16/2013	21473	Mary Lewis		Food	300 00
02/16/2013	21474	Natasha R Lovelace		Household	300 00
02/16/2013	21475	Connie Lowrance		Travel Expenses	100 00
02/16/2013	21476	George Marshall		Rent	300 00
02/16/2013	21477	Marilyn Martin		Mortgage	200 00
02/16/2013	21478	Timothy Martin		Mortgage	400 00
02/16/2013	21479	Manuel Martinez		Utilities	200 00
02/16/2013	21480	Garrard Mastrarrigo		Utilities	250 00
02/16/2013	21481	Brad McCollough		Mortgage	400 00
02/16/2013	21482	Muneerah McCoy		Travel Expenses	300.00
02/16/2013	21483	Johnny McDonald		Auto	200 00
02/16/2013	21484	Robin McKenna		Lodging	300 00
02/16/2013	21485	Yvette Melendez		Lodging	200 00
02/16/2013	21486	Janie Mendiola		Rent	300 00
02/16/2013	21487	Rita Messina		Utilities	450 00
02/16/2013	21488	Darla Meyer		Food	100.00
02/16/2013	21489	Diane Meyer		Food	300 00
02/16/2013	21490	Diane Miller		Auto	100 00
02/16/2013	21491	Dean Monnie	010813-137-L	Food	300 00
02/16/2013	21492	Francisco Montes		Travel Expenses	100 00
02/16/2013	21493	Stacy Moreno		Food	100.00
02/16/2013	21494	Patsy Morsemen		Utilities	100 00
02/16/2013	21495	Cheryl Murphy		Travel Expenses	400 00
02/16/2013	21496	Thomas Murray		Utilities	300 00
02/16/2013	21497	Robin Neely		Lodging	100 00
02/16/2013	21498	Kendra Nelson		Lodging	100 00
02/16/2013	21499	Jerry Nieman		Lodging	100 00
02/16/2013	21500	Andrea Niklewicz		Household	300 00
02/16/2013	21501	Robert Oberst		Household	300 00
02/16/2013	21502	Peggy Paxton		Food	200 00
02/16/2013	21503	Katherine Peahl		Mortgage	300 00
02/16/2013	21504	Angelo Pellegrini		Lodging	100 00
02/16/2013	21505	Cassandra Perrin		Lodging	100 00
02/16/2013	21506	Sheree Pierce		Auto	200 00
02/16/2013	21507	Jennifer Pittman		Mortgage	300 00
02/16/2013	21508	Andrea Powell		Food	300 00
02/16/2013	21509	Karen Powell		Lodging	200 00
02/16/2013	21510	Thomas Pritchett		Household	300 00
02/16/2013	21511	Sherry Radford		Travel Expenses	200 00
02/16/2013	21512	Richard Redini		Household	200 00
02/16/2013	21513	Angela Roby		Food	300 00
02/16/2013	21514	Carlos Rivera		Lodging	200 00
02/16/2013	21515	Kelly Rodgers-Banks		Food	300 00
02/16/2013	21516	Ralph Roseberry		Travel Expenses	300 00

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02/16/2013	21517	Robert Rueda		Rent	300 00
02/16/2013	21518	Deborah Ruiz		Travel Expenses	200 00
02/16/2013	21519	Virginia Runyan		Mortgage	400 00
02/16/2013	21520	Carlos Salinas		Mortgage	400 00
02/16/2013	21521	Carolyn Samuel		Lodging	100 00
02/16/2013	21522	Manuel Santos		Food	200 00
02/16/2013	21523	Donna Schilling		Mortgage	400 00
02/16/2013	21524	Donald Scott		Travel Expenses	100 00
02/16/2013	21525	Sarah Sebeski		Travel Expenses	400 00
02/16/2013	21526	Hilda Shead		Household	100 00
02/16/2013	21527	Leona Shivji		Travel Expenses	100 00
02/16/2013	21528	Jerzy Sitarz		Rent	400 00
02/16/2013	21529	Clement Smith		Mortgage	400 00
02/16/2013	21530	Paul Smith		Food	300 00
02/16/2013	21531	Ruthie Smith		Travel Expenses	100 00
02/16/2013	21532	Stephen Smith		Utilities	400 00
02/16/2013	21533	Yvonne Snyder		Utilities	300 00
02/16/2013	21534	Carlos Sotulo		Household	100 00
02/16/2013	21535	Otis Spencer		Household	200 00
02/16/2013	21536	Tonya Squires		Travel Expenses	100 00
02/16/2013	21537	Lorraine Szutenbach		Utilities	300 00
02/16/2013	21538	Sally Stevens		Travel Expenses	100 00
02/16/2013	21539	Valerie Stokes		Travel Expenses	100 00
02/16/2013	21540	Tyrone Stovall		Travel Expenses	200 00
02/16/2013	21541	Ruth Stover		Food	100 00
02/16/2013	21542	Nancy Strausbough		Rent	100 00
02/16/2013	21543	Timothy Summers		Rent	400 00
02/16/2013	21544	Patsy Tatum		Food	400 00
02/16/2013	21545	Vivian Tomlinson		Travel Expenses	150 00
02/16/2013	21546	Ruby Tucker		Rent	300 00
02/16/2013	21547	Danny Turnbow		Food	250 00
02/16/2013	21548	Beverly Tyler		Travel Expenses	100 00
02/16/2013	21549	Jan Tyler		Lodging	100 00
02/16/2013	21550	Helen Uhler		Utilities	300 00
02/16/2013	21551	Karen Utley		Food	200 00
02/16/2013	21552	Candy Vidulich		Food	200 00
02/16/2013	21553	Robin Visek		Mortgage	300 00
02/16/2013	21554	Sheila Walker		Food	400 00
02/16/2013	21555	Laura Washington		Utilities	300.00
02/16/2013	21556	Leonard Watkins		Household	300 00
02/16/2013	21557	Pamela Weaghtington		Utilities	100 00
02/16/2013	21558	Carole Weikle		Auto	100 00
02/16/2013	21559	Vallie Wheeler	010813-213-L	Utilities	300 00
02/16/2013	21560	Cheryl Wigent		Food	300.00
02/16/2013	21561	Elijah Williams		Lodging	200 00
02/16/2013	21562	Rosie Williams		Utilities	100 00
02/16/2013	21563	Willie Wilson		Household	250 00
02/16/2013	21564	Keith Wong		Lodging	250 00
02/16/2013	21565	Linda Young		Food	250 00
02/16/2013	21566	Melvin Young		Utilities	100 00
02/16/2013	21567	Kelly Ziegler		Rent	400 00
02/16/2013	21568	Patrick Dowd		Utilities	100 00
02/16/2013	21569	Carlos Sotulo		Household	300 00
03/05/2013	21587	Kathleen Aakre	031213-01-F	Food	100 00
03/05/2013	21588	Debra Ackerson		Mortgage	250 00
03/05/2013	21589	Adolph Aguilar		Utilities	300.00
03/05/2013	21590	Sandra Alexander		Food	100 00
03/05/2013	21591	Deborah Alexson		Rent	100 00
03/05/2013	21592	Gloria Andrade		Food	200 00
03/05/2013	21593	Dennis Andrus		Mortgage	300 00
03/05/2013	21594	Karen Arndt		Utilities	300 00
03/05/2013	21595	Stephen Badgett		Mortgage	200 00
03/05/2013	21596	Rosalyn Baker		Lodging	150 00
03/05/2013	21597	Benjamin Baldrige		Lodging	100 00
03/05/2013	21598	Rhonda Baldrige		Travel Expenses	400 00
03/05/2013	21599	Olujimi Bankole		Lodging	400 00
03/05/2013	21600	Melinda Basile		Utilities	200 00
03/05/2013	21601	Wanda Beckham		Travel Expenses	100 00
03/05/2013	21602	Dawn Berouty		Travel Expenses	100 00
03/05/2013	21603	Lisa Billingsley		Food	400 00
03/05/2013	21604	Portia Black		Travel Expenses	100 00
03/05/2013	21605	Penny Bodner		Mortgage	100 00
03/05/2013	21606	Lakiesha Bonner		Food	100 00
03/05/2013	21607	David Boyken		Travel Expenses	200 00
03/05/2013	21608	Avalon Bradley		Mortgage	200 00
03/05/2013	21609	Derrick Bright		Rent	100 00

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03/05/2013	21610	Mary Brooks		Mortgage	150 00
03/05/2013	21611	Vanessa Brown Shepherd		Lodging	100 00
03/05/2013	21612	Lucinda Buchanan		Mortgage	300 00
03/05/2013	21613	Bonnie Bunch		Food	300 00
03/05/2013	21614	Debra Bushouse		Food	275 00
03/05/2013	21615	Peter Bushouse		Travel Expenses	275 00
03/05/2013	21616	Samuel Caldwell		Mortgage	300.00
03/05/2013	21617	James Cardinal		Household	400 00
03/05/2013	21618	Sylvia Carlin		Food	100 00
03/05/2013	21619	Jerrol Cato		Travel Expenses	200 00
03/05/2013	21620	Carol Clipper		Food	100 00
03/05/2013	21621	Stephen Colbath		Lodging	250 00
03/05/2013	21622	Julie Cooper		Utilities	100 00
03/05/2013	21623	Krissy Cooper		Utilities	250 00
03/05/2013	21624	Lori Considine		Lodging	100 00
03/05/2013	21625	Mary Correa		Food	100 00
03/05/2013	21626	Jonathan Couch		Travel Expenses	100 00
03/05/2013	21627	Gloria Crawford		Mortgage	200 00
03/05/2013	21628	Frances Davis		Utilities	400 00
03/05/2013	21629	Corinne DeCicco		Mortgage	300 00
03/05/2013	21630	Pamela DeGolia		Lodging	200 00
03/05/2013	21631	Maria De La Luz Arellano		Household	200 00
03/05/2013	21632	Patrick Dowd		Household	250 00
03/05/2013	21633	Brian Dunn		Rent	350 00
03/05/2013	21634	Jennifer Dunn		Rent	300 00
03/05/2013	21635	Beatrix Ebel		Food	300 00
03/05/2013	21636	Zo Edwards		Utilities	300.00
03/05/2013	21637	Marsha Elder		Utilities	100 00
03/05/2013	21638	Reid Ewing		Food	400 00
03/05/2013	21639	Estella Figueroa		Food	200 00
03/05/2013	21640	Valeria Flores-Tapia		Rent	300 00
03/05/2013	21641	Latricia Fox		Food	100 00
03/22/2013	21642	Leigh Ann Frank		Food	250 00
03/22/2013	21643	Elizabeth Fregia		Food	250 00
03/22/2013	21644	Monica Galindo		Travel Expenses	350 00
03/22/2013	21645	Fidel Garcia		Auto	300 00
03/22/2013	21646	Roxanne Gardner		Food	200.00
03/22/2013	21647	Tony Gibbons		Mortgage	200 00
03/22/2013	21648	Lillie Golden		Rent	300 00
03/22/2013	21649	Barbara Goldstein		Rent	300 00
03/22/2013	21650	Delores Green		Food	100 00
03/22/2013	21651	Angela Guarin		Utilities	300 00
03/22/2013	21652	Alva Guffey		Mortgage	400 00
03/22/2013	21653	Stanley Gusick		Utilities	200 00
03/22/2013	21654	Melvin Hall		Food	100 00
03/22/2013	21655	Eugenia Halliburton		Utilities	100 00
03/22/2013	21656	Roger Harrington		Travel Expenses	100 00
03/22/2013	21657	Rosa Henderson		Travel Expenses	100 00
03/22/2013	21658	Vanita Henderson		Utilities	250.00
03/22/2013	21659	Isaac Henry		Mortgage	300 00
03/22/2013	21660	Sheila Herron		Utilities	100 00
03/22/2013	21661	Deborah Hickey		Lodging	100 00
03/22/2013	21662	Helen Hooper		Food	300 00
03/22/2013	21663	Patricia Howard		Travel Expenses	100 00
03/22/2013	21664	Stephanie Ingram		Food	200.00
03/22/2013	21665	James Jackson		Lodging	250 00
03/22/2013	21666	Laurie James		Lodging	300 00
03/22/2013	21667	Arica Johnson		Mortgage	350 00
03/22/2013	21668	Gale Johnson		Travel Expenses	100 00
03/22/2013	21669	Pamela Jones		Utilities	200 00
03/22/2013	21670	Sina Jones		Lodging	100.00
03/22/2013	21671	Kathie Kaeser		Lodging	250 00
03/22/2013	21672	Howard Kendall		Food	200 00
03/22/2013	21673	Sharon Keyzer		Utilities	300 00
03/22/2013	21674	Angela Knewbow		Lodging	160 00
03/22/2013	21675	Brenda Landacre		Food	250 00
03/22/2013	21676	Larry Layman		Mortgage	400 00
03/22/2013	21677	Shelly Leblanc		Rent	300 00
03/22/2013	21678	Christine Lewis		Utilities	200 00
03/22/2013	21679	Mary Lewis		Food	200 00
03/22/2013	21680	Judy Little		Food	200 00
03/22/2013	21681	Natasha R Lovelace		Food	250 00
03/22/2013	21682	Annie Madison		Travel Expenses	100 00
03/22/2013	21683	Michael Mann		Utilities	100 00
03/22/2013	21684	George Marshall		Food	300 00
03/22/2013	21685	Manuel Martinez		Utilities	250 00

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03/22/2013	21686	Kathy Martz		Food	300 00
03/22/2013	21687	Christina May		Rent	100 00
03/22/2013	21688	Rosie May		Lodging	200 00
03/22/2013	21689	Alma Maynez		Utilities	100 00
03/22/2013	21690	Kenneth McClaran		Lodging	100 00
03/22/2013	21691	Robin McKenna		Lodging	200 00
03/22/2013	21692	Angela McMillan		Travel Expenses	300 00
03/22/2013	21693	Yvette Melendez		Lodging	100 00
03/22/2013	21694	Rita Messina		Utilities	300 00
03/22/2013	21695	Darla Meyer		Mortgage	300 00
03/22/2013	21696	Craig Miller		Food	200 00
03/22/2013	21697	Dean Monnie		Lodging	100 00
03/22/2013	21698	Teresa Moore		Rent	200 00
03/22/2013	21699	Tammy Morgan		Utilities	100 00
03/22/2013	21700	Patsy Morsemen		Auto	200 00
03/22/2013	21701	Thomas Murray		Utilities	350 00
03/22/2013	21702	Mark Myers	010813-141-M	Mortgage	200 00
03/22/2013	21703	Debra Neff		Lodging	100 00
03/22/2013	21704	Rebecca Neugart		Utilities	300 00
03/22/2013	21705	Andrea Niklewicz		Household	300 00
03/22/2013	21706	Carl Olson		Food	300 00
03/22/2013	21707	Sylvia Parra		Rent	250 00
03/22/2013	21708	Lisa Partin		Utilities	200 00
03/22/2013	21709	Ronnie Patton		Utilities	250 00
03/22/2013	21710	Sichelle Patterson		Travel Expenses	150 00
03/22/2013	21711	Peggy Paxton		Auto	300 00
03/22/2013	21712	Angelo Pellegrini		Lodging	100 00
03/22/2013	21713	Isabel Perez		Household	100 00
03/22/2013	21714	Sheree Pierce		Rent	200 00
03/22/2013	21715	Jennifer Pittman		Mortgage	300 00
03/22/2013	21716	Iverson Powell		Mortgage	200 00
03/22/2013	21717	Karen Powell		Lodging	200 00
03/22/2013	21718	Richard Redini		Household	300 00
03/22/2013	21720	Brenda Reid		Utilities	200 00
03/22/2013	21721	Arcele Reyes		Utilities	300 00
03/22/2013	21722	Laura Reynolds		Food	300 00
03/22/2013	21723	Carlos Rivera		Lodging	250 00
03/22/2013	21724	Angela Roby		Food	250 00
03/22/2013	21725	Kelly Rodgers-Banks		Travel Expenses	300 00
03/22/2013	21726	Ralph Roseberry		Utilities	150 00
03/22/2013	21727	Robert Rueda		Rent	400 00
03/22/2013	21728	Virginia Runyan		Mortgage	300 00
03/22/2013	21729	Krista Ryder Woolridge		Food	300 00
03/22/2013	21730	Patricia Rothfuss		Auto	100 00
03/22/2013	21731	Dawn Rusnak		Lodging	100 00
03/22/2013	21732	Jaime Salazar		Lodging	250 00
03/22/2013	21733	Carlos Salinas		Utilities	250 00
03/22/2013	21734	Michael Santhuff		Travel Expenses	100 00
03/22/2013	21735	Donna Schilling		Food	250 00
03/22/2013	21736	JoAnn Schman		Mortgage	250 00
03/22/2013	21737	Sara Scott		Food	100 00
03/22/2013	21738	Odell Sessom		Travel Expenses	100 00
03/22/2013	21739	David Shaver		Lodging	100 00
03/22/2013	21740	Leona Shivji		Travel Expenses	250 00
03/22/2013	21741	Emil Simmons		Household	100 00
03/22/2013	21742	Jerzy Sitarz		Rent	350 00
03/22/2013	21743	Gary Sluss		Mortgage	100 00
03/22/2013	21744	Stephen Smith		Utilities	300 00
03/22/2013	21745	Carmen Sostre		Auto	300 00
03/22/2013	21746	Otis Spencer		Household	200 00
03/22/2013	21747	Robert Spradin		Lodging	100 00
03/22/2013	21748	Tonya Squires		Travel Expenses	250 00
03/22/2013	21749	Sally Stevens		Utilities	250 00
03/22/2013	21750	Scott Stone		Food	250 00
03/22/2013	21751	Ruth Stover		Food	100 00
03/22/2013	21752	Gary Summers		Travel Expenses	100 00
03/22/2013	21753	Timothy Summers		Rent	400 00
03/22/2013	21754	Becky Swieca		Utilities	200 00
03/22/2013	21755	Lorraine Szutenbach		Travel Expenses	250 00
03/22/2013	21756	Feari Taylor		Rent	300 00
03/22/2013	21757	Kimberly Taylor		Auto	200 00
03/22/2013	21758	Vincent Taylor		Rent	300 00
03/22/2013	21759	Jennifer Taylor Evert		Food	300 00
03/22/2013	21760	Trena Terry		Food	250 00
03/22/2013	21761	Karen Theusch		Food	350 00
03/22/2013	21762	Kimberly Thomas-Rhymes		Utilities	200 00

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03/22/2013	21763	Vivian Tomlinson		Travel Expenses	200 00
03/22/2013	21764	Ruby Tucker		Auto	250 00
03/22/2013	21765	Laura Washington		Utilities	300 00
03/22/2013	21766	Leonard Watkins		Lodging	300 00
03/22/2013	21767	Pamela Weaghtington		Utilities	100 00
03/22/2013	21768	David Wells		Utilities	100 00
03/22/2013	21769	Vallie Wheeler		Lodging	300 00
03/22/2013	21770	Brittany White		Travel Expenses	200 00
03/22/2013	21771	Sherri Wilkerson		Travel Expenses	300 00
03/22/2013	21772	Leona Wilkinson		Utilities	200 00
03/22/2013	21773	Rosie Williams		Mortgage	300 00
03/22/2013	21774	Willie Wilson		Household	300 00
03/22/2013	21775	Susan Withers		Travel Expenses	100 00
03/22/2013	21776	Dorothy Wooten		Utilities	300 00
03/22/2013	21777	Donald Wright		Travel Expenses	300 00
03/22/2013	21778	Linda Young		Food	300 00
03/22/2013	21779	Melvin Young		Auto	200 00
03/22/2013	21780	Kelly Ziegler		Rent	300 00
04/09/2013	21785	Kathleen Aakre	04093-01-F	Food	150 00
04/09/2013	21786	Debra Ackerson		Mortgage	300 00
04/09/2013	21787	Sylvia Aguayo		Travel Expenses	100 00
04/09/2013	21788	Deborah Alexson		Rent	150 00
04/09/2013	21789	Kenneth Allen		Rent	400 00
04/09/2013	21790	Jonnie Anderson		Mortgage	300 00
04/09/2013	21791	Gloria Andrade		Food	200 00
04/09/2013	21792	Dennis Andrus		Mortgage	300 00
04/09/2013	21793	Dennis Arges		Mortgage	300 00
04/09/2013	21794	Stephen Badgett		Household	300 00
04/09/2013	21795	Sharon Bailey		Lodging	200 00
04/09/2013	21796	Shirley Bailey		Travel Expenses	100 00
04/09/2013	21797	Rosalyn Baker		Travel Expenses	300 00
04/09/2013	21798	Diane Bakos		Utilities	200 00
04/09/2013	21799	Benjamin Baldrige		Travel Expenses	400 00
04/09/2013	21800	Rhonda Baldrige		Travel Expenses	400 00
04/09/2013	21801	Olujimi Bankole		Lodging	300 00
04/09/2013	21802	Brian Barber		Rent	450 00
04/09/2013	21803	Cleve Barton		Rent	100 00
04/09/2013	21804	Roman Bell		Lodging	100 00
04/09/2013	21805	Anthony Bennifield		Lodging	400 00
04/09/2013	21806	Dawn Berouty		Travel Expenses	300 00
04/09/2013	21807	Kimberly Berry		Travel Expenses	200 00
04/09/2013	21808	David Bielanski		Food	300 00
04/09/2013	21809	William Bigsby		Utilities	100 00
04/09/2013	21810	Lisa Billingsley		Food	500 00
04/09/2013	21811	David Bishop		Mortgage	400 00
04/09/2013	21812	William Boddy		Food	100 00
04/09/2013	21813	Linda Boone		Utilities	500 00
04/09/2013	21814	Donald Boyd		Mortgage	300 00
04/09/2013	21815	Michael Brown		Mortgage	400 00
04/09/2013	21816	Lucinda Buchanan		Mortgage	350 00
04/09/2013	21817	Kristine Buesing		Lodging	100 00
04/09/2013	21818	Bonnie Bunch		Travel Expenses	100 00
04/09/2013	21819	William Burden		Lodging	100 00
04/09/2013	21820	Gwen Burke		Auto	100 00
04/09/2013	21821	Samuel Caldwell		Mortgage	400 00
04/09/2013	21822	James Cardinal		Food	300 00
04/09/2013	21823	Sylvia Carlin		Travel Expenses	250 00
04/09/2013	21824	Matthew Carlisle		Auto	300 00
04/09/2013	21825	Paulette Carter		Food	200 00
04/09/2013	21826	Jerrold Cato		Travel Expenses	300 00
04/09/2013	21827	Cris Chavez		Food	300 00
04/09/2013	21828	Pamela Chevalier August		Travel Expenses	100 00
04/09/2013	21829	Cheryl Coffee		Food	400 00
04/09/2013	21830	Polly Colburn		Rent	100 00
04/09/2013	21831	Paul Conrad		Food	100 00
04/09/2013	21832	Julie Cooper		Household	100 00
04/09/2013	21833	Mary Correa		Food	200 00
04/09/2013	21834	Jonathan Couch		Utilities	300 00
04/09/2013	21835	Debra Cron		Rent	100 00
04/09/2013	21836	Mike Crump		Household	100 00
04/09/2013	21837	Robelei Cruz		Auto	100 00
04/09/2013	21838	Connie Cutter		Auto	300 00
04/09/2013	21839	Keith Dalrymple		Lodging	300 00
04/09/2013	21840	David Dann		Lodging	100 00
04/09/2013	21841	Nesha Daugherty	I	Lodging	400 00
04/09/2013	21842	Andrew Davis		Lodging	300 00

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04/09/2013	21843	Frances Davis		Utilities	500 00
04/09/2013	21844	Sarah Dearman		Travel Expenses	100 00
04/09/2013	21845	Pamela DeGolia		Travel Expenses	200 00
04/09/2013	21846	Maria De La Luz Arellano		Mortgage	300 00
04/09/2013	21847	Claudia Dillard		Mortgage	100 00
04/09/2013	21848	Bertha Dixon		Household	400 00
04/09/2013	21849	Denver Dixon		Travel Expenses	300 00
04/09/2013	21850	Kenneth Dixon		Household	100 00
04/09/2013	21851	Meredith Dunavant		Lodging	100 00
04/09/2013	21852	Linda Dunn		Travel Expenses	400 00
04/09/2013	21853	Sally Dusing		Food	400 00
04/09/2013	21854	Cecil Dye		Food	100 00
04/09/2013	21855	Andrew Eaton		Travel Expenses	250 00
04/09/2013	21856	Beatrice Ebel		Rent	300 00
04/09/2013	21857	Jodi Eberly		Lodging	100 00
04/09/2013	21858	Zo Edwards		Household	400 00
04/09/2013	21859	Jimmy Elswick		Lodging	100 00
04/09/2013	21860	Christopher Emelander		Household	100 00
04/09/2013	21861	Susan Emmerich		Travel Expenses	100 00
04/09/2013	21862	Linda Fisher		Utilities	300 00
04/09/2013	21863	Larry Fletcher		Food	500 00
04/09/2013	21864	Valeria Flores-Tapia		Rent	300 00
04/09/2013	21865	Versie Foster		Household	450 00
04/09/2013	21866	Leigh Ann Frank		Mortgage	400 00
04/09/2013	21867	Elizabeth Fregia		Utilities	200 00
04/09/2013	21868	Georgia Fulk	040913-85-M	Mortgage	100 00
04/09/2013	21869	Michael Fulmer	040913-86-T	Travel Expenses	100 00
04/09/2013	21870	Monica Galindo		Travel Expenses	500 00
04/09/2013	21871	James Gallaway	040913-88-M	Utilities	400 00
04/09/2013	21872	Cynthia Garcia	040913-89-L	Lodging	100 00
04/09/2013	21873	Fidel Garcia		Lodging	375 00
04/09/2013	21874	Roxanne Gardner		Utilities	300 00
04/09/2013	21875	Sylvia Gauthier		Mortgage	300 00
04/09/2013	21876	Somer Gawlikowski		Travel Expenses	100 00
04/09/2013	21877	Tony Gibbons		Mortgage	500 00
04/09/2013	21878	Lillie Golden		Rent	450 00
04/09/2013	21879	Barbara Goldstein		Utilities	300 00
04/09/2013	21880	Eunice Green		Food	100 00
04/09/2013	21881	Delores Green		Household	300 00
04/09/2013	21882	Rhonda Grimes	040913-99-L	Lodging	100 00
04/09/2013	21883	Angela Guarin		Travel Expenses	400 00
04/09/2013	21884	Nikki Gudall		Rent	100 00
04/09/2013	21885	Alva Guffey		Utilities	400 00
04/09/2013	21886	Stanley Gusick		Utilities	300 00
04/09/2013	21887	Melvin Hall		Rent	400 00
04/09/2013	21888	Kathleen Hanke	040913-105-L	Lodging	200 00
04/09/2013	21889	Roger Harring		Food	400 00
04/09/2013	21890	Amanda Hayes		Food	100 00
04/09/2013	21891	Vanita Henderson		Utilities	300 00
04/09/2013	21892	Deborah Hickey		Travel Expenses	250 00
04/09/2013	21893	Ruby Hickman	040913-111-R	Rent	300 00
04/09/2013	21894	Leslie Higley		Lodging	100 00
04/09/2013	21895	Kathryn Hogg		Auto	370 00
04/09/2013	21896	Stephen Hope		Travel Expenses	200 00
04/09/2013	21897	Patricia Howard		Travel Expenses	150 00
04/09/2013	21898	Frances Hughes		Lodging	300 00
04/09/2013	21899	Kim Hurka	040913-117-TRAV	Travel Expenses	200 00
04/09/2013	21900	Stephanie Ingram		Utilities	400 00
04/09/2013	21901	Ellen Imes		Food	100 00
04/09/2013	21902	Claudia Jacobi	040913-120-U	Travel Expenses	400 00
04/09/2013	21903	Janice James	I	Utilities	250 00
04/09/2013	21904	Laurie James		Lodging	300 00
04/09/2013	21905	Timmy Jeffery		Utilities	100 00
04/09/2013	21906	Arica Johnson		Food	280 00
04/09/2013	21907	Dennis Johnson		Food	400 00
04/09/2013	21908	Dianna Johnson	040913-127-F	Food	300 00
04/09/2013	21909	Leroy Johnson		Household	100 00
04/09/2013	21910	Pamela Jones		Lodging	300 00
04/09/2013	21911	Tondalaya Jude		Travel Expenses	100 00
04/09/2013	21912	Kathie Kaeser		Travel Expenses	200 00
04/09/2013	21913	John Kelly		Food	100 00
04/09/2013	21914	Cynthia Keppard	040913-134-T	Travel Expenses	200 00
04/09/2013	21915	Sharon Keyzer		Utilities	300 00
04/09/2013	21916	Sandra Knepfiler	040913-136-Travel	Travel Expenses	200 00
04/09/2013	21917	Angela Knewbow		Utilities	300 00
04/09/2013	21918	Jolanta Kowalska		Mortgage	100 00

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04/09/2013	21919	Nancy Kratochvila		Travel Expenses	100 00
04/09/2013	21920	Rebecca Krook		Household	100 00
04/09/2013	21921	Brenda Landacre		Food	200 00
04/09/2013	21922	Tanya Laprad		Food	300 00
04/09/2013	21923	Shauna Larson		Auto	100 00
04/09/2013	21924	David Laylor		Utilities	400 00
04/09/2013	21925	Larry Layman		Mortgage	500 00
04/09/2013	21926	Annie Lee	040913-146-U	Utilities	100 00
04/09/2013	21927	Kerri Leff	040913-147-M	Mortgage	400 00
04/09/2013	21928	McDuffie Legette		Lodging	200 00
04/09/2013	21929	Patricia Lemal		Lodging	100 00
04/09/2013	21930	Mitzi Leonard		Lodging	100 00
04/09/2013	21931	Christine Lewis		Food	250 00
04/09/2013	21932	Mary Lewis		Mortgage	450 00
04/09/2013	21933	Jennifer Livingston	040913-153-Food	Food	350 00
04/09/2013	21934	Barbara Lockhart	040913-154-A	Auto	250 00
04/09/2013	21935	Doris Lockhart	040913-155-L	Lodging	150 00
04/09/2013	21936	Donna Lucas	040913-157-Lodg	Lodging	300 00
04/09/2013	21937	George Marshall		Utilities	200 00
04/09/2013	21938	Manuel Martinez		Utilities	450 00
04/09/2013	21939	Kathy Martz		Food	250 00
04/09/2013	21940	Leah McCants	040913-161 - Utilities	Utilities	300 00
04/09/2013	21941	Kenneth McClaran		Travel Expenses	480 00
04/09/2013	21942	Brad McCollough		Utilities	300 00
04/09/2013	21943	Muneerah McCoy		Travel Expenses	100 00
04/09/2013	21944	Yvette Melendez		Lodging	200 00
04/09/2013	21945	Rita Messina		Utilities	300 00
04/09/2013	21946	Koweda Metcalf	040913-167-U	Mortgage	300 00
04/09/2013	21947	Daria Meyer		Mortgage	300 00
04/09/2013	21948	Craig Miller		Utilities	300 00
04/09/2013	21949	Audie Mincer	040913-170=F	Food	350 00
04/09/2013	21950	Susan Moore	040913-172-T	Travel Expenses	150 00
04/09/2013	21951	Patsy Morsemen		Auto	250 00
04/09/2013	21952	Thomas Murray		Household	300 00
04/09/2013	21953	Dale Moutray	040913-175-T	Travel Expenses	250 00
04/09/2013	21954	Bernice Moutray	040913-176-T	Travel Expenses	250 00
04/09/2013	21955	Kendra Nelson		Lodging	400.00
04/09/2013	21956	Jerry Nieman		Lodging	200 00
04/09/2013	21957	Andrea Niklewicz		Household	500 00
04/09/2013	21958	Sherree Owens	040913-181-M	Mortgage	100 00
04/09/2013	21959	Marcia Palomo	040913-182-L	Lodging	100 00
04/09/2013	21960	Sichelle Patterson		Travel Expenses	300 00
04/09/2013	21961	Eric Pence	040913-185-- Food	Food	200 00
04/09/2013	21962	Isabel Perez		Household	500 00
04/09/2013	21963	Uziel Perez	040913-187-U	Utilities	300 00
04/09/2013	21964	Cassandra Perrin		Lodging	200 00
04/09/2013	21965	Pauline Pettaway		Mortgage	100 00
04/09/2013	21966	Jennifer Pittman		Utilities	300.00
04/09/2013	21967	Karen Powell		Lodging	200 00
04/09/2013	21968	Richard Redini		Household	300 00
04/09/2013	21969	Aricele Reyes		Utilities	250 00
04/09/2013	21970	Laura Reynolds		Travel Expenses	400 00
04/09/2013	21971	James Rhodes	040913-195-T	Travel Expenses	100 00
04/09/2013	21972	Sandra Richardson	040913-196-M	Mortgage	100 00
04/09/2013	21973	Carlos Rivera		Rent	200 00
04/09/2013	21974	David Rivera	040913-198-U	Utilities	100 00
04/09/2013	21975	Angela Roby		Food	500 00
04/09/2013	21976	Kelly Rodgers-Banks		Travel Expenses	300 00
04/09/2013	21977	Milka Rodriguez	040913-201-M	Mortgage	100.00
04/09/2013	21978	Patricia Rothfuss		Utilities	300 00
04/09/2013	21979	Robert Rueda		Rent	500 00
04/09/2013	21980	Maria Ruiz	040913-204-F	Food	400 00
04/09/2013	21981	Virginia Runyan		Mortgage	300 00
04/09/2013	21982	Dawn Rusnak		Lodging	100 00
04/09/2013	21983	Jaime Salazar		Lodging	300 00
04/09/2013	21984	Carlos Salinas		Food	250 00
04/09/2013	21985	Donna Schilling		Food	400 00
04/09/2013	21986	Donald Scott		Travel Expenses	150 00
04/09/2013	21987	David Shaver		Lodging	300 00
04/09/2013	21988	Hilda Shead		Food	300 00
04/09/2013	21989	Christopher Shepard		Mortgage	100 00
04/09/2013	21990	Leona Shivi		Travel Expenses	350 00
04/09/2013	21991	Danny Sloan	040913-215-U	Utilities	300 00
04/09/2013	21992	Ruthie Smith		Travel Expenses	300 00
04/09/2013	21993	Stephen Smith		Mortgage	300 00
04/09/2013	21994	Yvonne Snyder		Utilities	300 00

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04/09/2013	21995	Joni Sparks		Auto	100 00
04/09/2013	21996	Otis Spencer		Household	200 00
04/09/2013	21997	Tonya Squires		Travel Expenses	200 00
04/09/2013	21998	Sally Stevens		Travel Expenses	200 00
04/09/2013	21999	Ruth Stover		Auto	200 00
04/09/2013	22000	Nancy Strausbough		Utilities	300 00
04/09/2013	22001	Timothy Summers		Food	500 00
04/09/2013	22002	Lorraine Szutenbach		Travel Expenses	300 00
04/09/2013	22003	Michael Tantillo		Lodging	100 00
04/09/2013	22004	Patsy Tatum		Food	250 00
04/09/2013	22005	Kimberly Taylor		Auto	250 00
04/09/2013	22006	Linda Taylor		Household	100 00
04/09/2013	22007	Trena Terry		Utilities	200 00
04/09/2013	22008	Kimberly Thomas-Rhymes		Food	200 00
04/09/2013	22009	Ashley Torres	040913-234-L	Lodging	100 00
04/09/2013	22010	Byron Tribbett		Utilities	100 00
04/09/2013	22011	Ruby Tucker		Utilities	250 00
04/09/2013	22012	Danny Turnbow		Food	150.00
04/09/2013	22013	Kimberly Vanderveer	040913-238-F	Food	300 00
04/09/2013	22014	Candy Vidulich		Food	250 00
04/09/2013	22015	Robin Visek		Mortgage	300 00
04/09/2013	22016	Chris Vonlintel		Household	100 00
04/09/2013	22017	Laura Washington		Utilities	400 00
04/09/2013	22018	Leonard Watkins		Food	300 00
04/09/2013	22019	Pamela Weaghtington		Utilities	200.00
04/09/2013	22020	April Weaver		Mortgage	400 00
04/09/2013	22021	Laura Whitaker		Lodging	100 00
04/09/2013	22022	David White		Lodging	100 00
04/09/2013	22023	Cheryl Wigent		Food	300 00
04/09/2013	22024	Sherril Wilkerson		Travel Expenses	150 00
04/09/2013	22025	Leona Wilkinson		Utilities	250 00
04/09/2013	22026	Keith Wong		Travel Expenses	200 00
04/09/2013	22027	Jennifer Yatuoma		Household	100 00
04/09/2013	22028	Linda Young		Food	300 00
04/09/2013	22029	Melvin Young		Lodging	300 00
04/09/2013	22030	Steven Young	040913-255-F	Food	300 00
04/09/2013	22031	Kelly Ziegler		Utilities	300 00
04/09/2013	22036	Paulette Carter		Food	300 00
04/09/2013	22038	Alan Smith		Travel Expenses	300 00
05/14/2013	22040	Kathleen Aakre	051414-01-F	Food	300.00
05/14/2013	22041	Debra Ackerson		Travel Expenses	300 00
05/14/2013	22042	Michele Adkins	051413-03-Utilities	Utilities	200 00
05/14/2013	22043	Lorriane Agee	051413-04-T	Travel Expenses	150 00
05/14/2013	22044	Deborah Alexson		Rent	200 00
05/14/2013	22045	Gloria Andrade		Food	350 00
05/14/2013	22046	Dennis Andrus		Mortgage	400.00
05/14/2013	22047	Karen Arndt		Utilities	355 00
05/14/2013	22048	Tracey Austin		Auto	100 00
05/14/2013	22049	Erica Azure		Food	100 00
05/14/2013	22050	Stephen Badgett		Food	200 00
05/14/2013	22051	Rosalyn Baker		Travel Expenses	200 00
05/14/2013	22052	Olujimi Bankole		Auto	300 00
05/14/2013	22053	Joseph Barber		Lodging	100 00
05/14/2013	22054	Vivica Barnes	051413-15-HHG	Household	350 00
05/14/2013	22055	Cleve Barton		Rent	300 00
05/14/2013	22056	Wanda Beckham		Utilities	350 00
05/14/2013	22057	Lisa Billingsley		Food	375 00
05/14/2013	22058	Portia Black		Travel Expenses	200 00
05/14/2013	22059	William Boddy		Utilities	300 00
05/14/2013	22060	Linda Boone		Utilities	400 00
05/14/2013	22061	Derrick Bright		Utilities	500 00
05/14/2013	22062	Archie Brittain		Lodging	100 00
05/14/2013	22063	Mary Brooks		Household	300 00
05/14/2013	22064	Darrell Brown		Lodging	100 00
05/14/2013	22065	Linda Brown		Travel Expenses	100 00
05/14/2013	22066	Michael Brown		Utilities	200 00
05/14/2013	22067	Lucinda Buchanan		Mortgage	350 00
05/14/2013	22068	Bonnie Bunch		Lodging	200 00
05/14/2013	22069	William Burden		Travel Expenses	500 00
05/14/2013	22070	Samuel Caldwell		Mortgage	400 00
05/14/2013	22071	Ralph Catino		Lodging	100 00
05/14/2013	22072	Jerrold Cato		Travel Expenses	300 00
05/14/2013	22073	Andrew Chandler	051413-35-U	Utilities	300 00
05/14/2013	22074	Patricia Clayton	051413-36-A	Auto	300 00
05/14/2013	22075	Carol Clipper		Household	300.00
05/14/2013	22076	Stephen Colbath		Household	400 00

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05/14/2013	22077	Polly Colburn		Travel Expenses	400 00
05/14/2013	22078	Charlene Cole Saxon	051413-40-F	Food	300 00
05/14/2013	22079	Julie Cooper		Auto	450 00
05/14/2013	22080	Krissy Cooper		Food	300 00
05/14/2013	22081	Mary Correa		Food	200 00
05/14/2013	22082	Gloria Crawford		Mortgage	300 00
05/14/2013	22083	Bobby Creps		Travel Expenses	100 00
05/14/2013	22084	Keith Dalrymple		Travel Expenses	300 00
05/14/2013	22085	Andrew Davis		Food	400 00
05/14/2013	22086	Frances Davis		Food	400 00
05/14/2013	22087	Sarah Dearman		Travel Expenses	100 00
05/14/2013	22088	Pamela DeGolia		Lodging	200.00
05/14/2013	22089	Maria De La Luz Arellano		Food	400 00
05/14/2013	22090	Claudia Dillard		Mortgage	300 00
05/14/2013	22091	Jennifer Dunn		Rent	400 00
05/14/2013	22092	Beatriz Ebel		Rent	300 00
05/14/2013	22093	Jodi Eberly		Travel Expenses	300 00
05/14/2013	22094	Christopher Emelander		Household	400 00
05/14/2013	22095	Laureen Evans		Food	400 00
05/14/2013	22096	Pamela Ferber	051413-58-R	Rent	200 00
05/14/2013	22097	Harrison Fields		Travel Expenses	400 00
05/14/2013	22098	Jeffery Fisher		Utilities	100 00
05/14/2013	22099	Larry Fletcher		Food	400 00
05/14/2013	22100	Valeria Flores-Tapia		Food	250 00
05/14/2013	22101	Frankie Foster		Rent	100 00
05/14/2013	22102	Versie Foster		Household	400 00
05/14/2013	22103	Leigh Ann Frank		Utilities	450.00
05/14/2013	22104	Rodney Freeman		Rent	100 00
05/14/2013	22105	Elizabeth Fregia		Lodging	250 00
05/14/2013	22106	Michael Fulmer	051413-68-L	Lodging	250 00
05/14/2013	22107	James Gallaway	051413-69-U	Utilities	300 00
05/14/2013	22108	Fidel Garcia		Auto	350 00
05/14/2013	22109	Roxanne Gardner		Utilities	200 00
05/14/2013	22110	Tony Gibbons		Food	300 00
05/14/2013	22111	Mary Gilbert		Mortgage	400 00
05/14/2013	22112	Julie Gillespey		Travel Expenses	100 00
05/14/2013	22113	Glenn Gillette		Utilities	300 00
05/14/2013	22114	Lillie Golden		Food	350 00
05/14/2013	22115	Angela Guarin		Food	300 00
05/14/2013	22116	Nikki Gudall		Food	200 00
05/14/2013	22117	Alva Guffey		Mortgage	450 00
05/14/2013	22118	Melvin Hall		Rent	500 00
05/14/2013	22119	Amanda Hayes		Food	300 00
05/14/2013	22120	Rosa Henderson		Lodging	400 00
05/14/2013	22121	Vanita Henderson		Food	300 00
05/14/2013	22122	Deborah Hickey		Travel Expenses	300 00
05/14/2013	22123	Anne Holliday	051413-88-T	Travel Expenses	350 00
05/14/2013	22124	Helen Hooper		Rent	350 00
05/14/2013	22125	Chaunda Howard Hawkins		Travel Expenses	100 00
05/14/2013	22126	Veronica Hunter		Rent	100 00
05/14/2013	22127	Janice James	I	Food	250 00
05/14/2013	22128	Laurie James		Lodging	400 00
05/14/2013	22129	Timmy Jeffery		Auto	400 00
05/14/2013	22130	Arica Johnson		Food	200 00
05/14/2013	22131	Dennis Johnson		Food	500 00
05/14/2013	22132	Pamela Jones		Food	200 00
05/14/2013	22133	Kathie Kaeser		Travel Expenses	300 00
05/14/2013	22134	Sharon Keyzer		Travel Expenses	350 00
05/14/2013	22135	Erma Kincy	051413-101-U	Utilities	200 00
05/14/2013	22136	Jayne Knoedler	051413-102-F	Food	300 00
05/14/2013	22137	Nancy Kratochvila		Household	200 00
05/14/2013	22138	Rebecca Krook		Household	400 00
05/14/2013	22139	Frank Kuhar		Lodging	100 00
05/14/2013	22140	Justin LaFaive		Rent	100 00
05/14/2013	22141	Joy Lake Patrick		Mortgage	500 00
05/14/2013	22142	David Laylor		Rent	450 00
05/14/2013	22143	Larry Layman		Mortgage	450 00
05/14/2013	22144	Shelly Leblanc		Utilities	500 00
05/14/2013	22145	Annie Lee	051413-111-F	Food	200 00
05/14/2013	22146	McDuffie Legette		Travel Expenses	100 00
05/14/2013	22147	Patricia Lemal		Lodging	300 00
05/14/2013	22148	Christine Lewis		Auto	100 00
05/14/2013	22149	Gregory Lewis		Lodging	100 00
05/14/2013	22150	Judy Little		Rent	450 00
05/14/2013	22151	Natasha R Lovelace		Household	300 00
05/14/2013	22152	George Marshall		Utilities	300 00

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05/14/2013	22153	Riccardo Martinez		Lodging	100 00
05/14/2013	22154	Manuel Martinez		Mortgage	450 00
05/14/2013	22155	Kathy Martz		Travel Expenses	400 00
05/14/2013	22156	Gerrard Mastrarrigo	051413-123-F	Food	300 00
05/14/2013	22157	Christina May		Rent	200 00
05/14/2013	22158	Rosie May		Lodging	300 00
05/14/2013	22159	Alma Maynez		Travel Expenses	200 00
05/14/2013	22160	Timothy Mazenko		Lodging	100 00
05/14/2013	22161	Leah McCants	051413-129-F	Food	450 00
05/14/2013	22162	Roxanne McCarty	051413-130-A	Auto	200 00
05/14/2013	22163	Kenneth McClaran		Food	400 00
05/14/2013	22164	Angela McClure		Utilities	100 00
05/14/2013	22165	Brad McCollough		Food	300 00
05/14/2013	22166	Muneerah McCoy		Travel Expenses	100.00
05/14/2013	22167	Reginlynn McCoy		Rent	100 00
05/14/2013	22168	Yvette Melendez		Lodging	200 00
05/14/2013	22169	Martha Merriwether		Lodging	100 00
05/14/2013	22170	Rita Messina		Utilities	300 00
05/14/2013	22171	Darla Meyer		Mortgage	300 00
05/14/2013	22172	Craig Miller		Food	300 00
05/14/2013	22173	Tammy Morgan		Utilities	200.00
05/14/2013	22174	Patsy Morsemen		Auto	300 00
05/14/2013	22175	Bernice Moutray	051413-144-A	Auto	300 00
05/14/2013	22176	Candee Murphy		Food	100 00
05/14/2013	22177	Debra Neff		Mortgage	500.00
05/14/2013	22178	Dawn Neumann		Auto	100 00
05/14/2013	22179	Andrea Niklewicz		Travel Expenses	300 00
05/14/2013	22180	Jill Oakland		Lodging	100 00
05/14/2013	22181	Sherree Owens	051413-150-M	Mortgage	450.00
05/14/2013	22182	Marcia Palomo	051413-151-R	Rent	450 00
05/14/2013	22183	Sylvia Parra		Rent	350 00
05/14/2013	22184	Sichelle Patterson		Travel Expenses	300 00
05/14/2013	22185	Ronnie Patton		Rent	200 00
05/14/2013	22186	Peggy Paxton		Food	300 00
05/14/2013	22187	Rebecca Peterson		Travel Expenses	100 00
05/14/2013	22188	Pauline Pettaway		Mortgage	250 00
05/14/2013	22189	Jennifer Pittman		Food	300 00
05/14/2013	22190	Andrea Powell		Food	300 00
05/14/2013	22191	Karen Powell		Lodging	200.00
05/14/2013	22192	Joan Precord	051413-162-T	Travel Expenses	100 00
05/14/2013	22193	Jonathan Rende	041413-163-H	Household	400 00
05/14/2013	22194	Aricele Reyes		Food	400 00
05/14/2013	22195	Laura Reynolds		Travel Expenses	250 00
05/14/2013	22196	Brenda Rice		Food	100 00
05/14/2013	22197	Bobbie Richey		Rent	100 00
05/14/2013	22198	Carlos Rivera		Rent	400 00
05/14/2013	22199	Mary Robinson	051413-169-A	Auto	300 00
05/14/2013	22200	Angela Roby		Food	500 00
05/14/2013	22201	Angela Rodgers		Rent	100 00
05/14/2013	22202	Kelly Rodgers-Banks		Travel Expenses	300 00
05/14/2013	22203	Ralph Roseberry		Travel Expenses	300.00
05/14/2013	22204	Maria Ruiz	051413-174-F	Food	500.00
05/14/2013	22205	Virginia Runyan		Auto	400 00
05/14/2013	22206	Dawn Rusnak		Lodging	200 00
05/14/2013	22207	Margarita Salgado	051413-177-U	Utilities	350 00
05/14/2013	22208	Carlos Salinas		Food	300.00
05/14/2013	22209	Lonnie Scarlett		Lodging	100.00
05/14/2013	22210	Deborah Schabes		Utilities	100 00
05/14/2013	22211	Michael Schanuel	051413-181-R	Rent	500 00
05/14/2013	22212	Donna Schilling		Food	250 00
05/14/2013	22213	Erick Schell		Travel Expenses	100 00
05/14/2013	22214	JoAnn Schman		Household	300 00
05/14/2013	22215	Donald Scott		Household	500 00
05/14/2013	22216	Sarah Sebeski		Travel Expenses	300 00
05/14/2013	22217	David Shaver		Travel Expenses	300 00
05/14/2013	22218	Roman Simon	051413-189-T	Travel Expenses	100 00
05/14/2013	22219	Bernetta Sims		Household	100 00
05/14/2013	22220	Gary Sluss		Mortgage	300 00
05/14/2013	22221	Clement Smith		Mortgage	500 00
05/14/2013	22222	Stephen Smith		Household	300 00
05/14/2013	22223	Yvonne Snyder		Travel Expenses	250.00
05/14/2013	22224	Otis Spencer		Household	100.00
05/14/2013	22225	Tonya Squires		Travel Expenses	100 00
05/14/2013	22226	Timothy Summers		Food	500 00
05/14/2013	22227	Didjaou Tama		Lodging	100 00
05/14/2013	22228	Michael Tantillo		Food	150 00

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05/14/2013	22229	Kimberly Taylor		Auto	200 00
05/14/2013	22230	Linda Taylor		Utilities	300 00
05/14/2013	22231	Trena Terry		Utilities	350 00
05/14/2013	22232	Kimberly Thomas-Rhymes		Utilities	350 00
05/14/2013	22233	Vivian Tomlinson		Auto	150 00
05/14/2013	22234	Byron Tribbett		Utilities	300 00
05/14/2013	22235	Ruby Tucker		Utilities	400 00
05/14/2013	22236	Danny Turnbow		Food	300 00
05/14/2013	22237	Helen Uhler		Food	350 00
05/14/2013	22238	Kimberly Vanderveer	051413-210-U	Utilities	400 00
05/14/2013	22239	Deborah Vega		Lodging	200 00
05/14/2013	22240	Laura Washington		Food	200 00
05/14/2013	22241	Leonard Watkins		Food	200 00
05/14/2013	22242	Pamela Weaghtington		Utilities	300 00
05/14/2013	22243	Vallie Wheeler		Auto	200 00
05/14/2013	22244	David White		Lodging	150 00
05/14/2013	22245	Maxine Whittington	051413-217-HHG	Household	300 00
05/14/2013	22246	Rosie Williams	051413-218-M	Food	450 00
05/14/2013	22247	Jennifer Yatuoma		Food	250 00
05/14/2013	22248	Linda Young		Food	350 00
05/14/2013	22249	Melvin Young		Lodging	350 00
05/14/2013	22250	Kelly Ziegler		Utilities	500 00
06/19/2013	22253	Kathleen Aakre	061113-01-H	Household	300 00
06/19/2013	22254	Debra Ackerson		Mortgage	300 00
06/19/2013	22255	Lary Alcom		Food	100 00
06/19/2013	22256	Deborah Alexson		Rent	100 00
06/19/2013	22257	Kenneth Allen		Utilities	300 00
06/19/2013	22258	Gloria Andrade		Food	100 00
06/19/2013	22259	Dennis Andrus		Mortgage	300 00
06/19/2013	22260	Dennis Arges		Food	200 00
06/19/2013	22261	Tracey Austin		Utilities	300 00
06/19/2013	22262	Erica Azure		Travel Expenses	100 00
06/19/2013	22263	Stephen Badgett		Utilities	400 00
06/19/2013	22264	Felicita Bailey		Travel Expenses	100 00
06/19/2013	22265	Shirley Bailey		Travel Expenses	100 00
06/19/2013	22266	Rosalyn Baker		Travel Expenses	300 00
06/19/2013	22267	Rhonda Baldridge		Travel Expenses	300 00
06/19/2013	22268	Olujimi Bankole		Lodging	400 00
06/19/2013	22269	Joseph Barber		Travel Expenses	200 00
06/19/2013	22270	Kellie Barcroft	061113-18-U	Utilities	300 00
06/19/2013	22271	Mark Barnes		Lodging	100 00
06/19/2013	22272	Cleve Barton		Rent	200 00
06/19/2013	22273	Stephanie Bates		Lodging	100 00
06/19/2013	22274	Jamie Bennett		Lodging	100 00
06/19/2013	22275	Dawn Berouty		Travel Expenses	300 00
06/19/2013	22276	Kimberly Berry		Utilities	300 00
06/19/2013	22277	Joseph Betras		Lodging	100 00
06/19/2013	22278	Lisa Billingsley		Utilities	350 00
06/19/2013	22279	Delhie Block		Travel Expenses	100 00
06/19/2013	22280	Linda Boone		Utilities	500 00
06/19/2013	22281	Fay Box		Food	100 00
06/19/2013	22282	Derrick Bright		Rent	300 00
06/19/2013	22283	Darrell Brown		Lodging	200 00
06/19/2013	22284	Laura Brown	061113-33-R	Rent	200 00
06/19/2013	22285	Linda Brown		Travel Expenses	400 00
06/19/2013	22286	Venessa Brown Shepherd		Travel Expenses	100 00
06/19/2013	22287	Lucinda Buchanan		Mortgage	300 00
06/19/2013	22288	Kristine Buesing		Mortgage	200 00
06/19/2013	22289	Bonnie Bunch		Travel Expenses	100 00
06/19/2013	22290	Connie Burash	061113-39-M	Mortgage	400 00
06/19/2013	22291	William Burden		Travel Expenses	400 00
06/19/2013	22292	Debra Bushouse		Food	200 00
06/19/2013	22293	Peter Bushouse		Travel Expenses	200 00
06/19/2013	22294	Samuel Caldwell		Mortgage	300.00
06/19/2013	22295	Paulette Carter		Food	300 00
06/19/2013	22296	Jerrold Cato		Lodging	200 00
06/19/2013	22297	Claude Caudell		Lodging	100 00
06/19/2013	22298	David Clark		Lodging	100 00
06/19/2013	22299	Patricia Clayton	061113-48-H	Household	300 00
06/19/2013	22300	Claire Cloud		Lodging	100.00
06/19/2013	22301	Luisita Cofield		Travel Expenses	100 00
06/19/2013	22302	Polly Colburn		Travel Expenses	400 00
06/19/2013	22303	Patricia Conner	061113-52-Trav	Travel Expenses	200 00
06/19/2013	22304	Paul Conrad		Mortgage	300 00
06/19/2013	22305	Shanda Cooper Wilson		Utilities	100 00
06/19/2013	22306	Mary Correa		Food	100 00

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06/19/2013	22307	Debra Cron		Rent	300 00
06/19/2013	22308	Keith Dalrymple		Travel Expenses	300 00
06/19/2013	22309	Andrew Davis		Food	300 00
06/19/2013	22310	Frances Davis		Utilities	400 00
06/19/2013	22311	Kelly Davis		Food	100 00
06/19/2013	22312	Sarah Dearman		Lodging	100 00
06/19/2013	22313	Pamela DeGolia		Travel Expenses	200 00
06/19/2013	22314	Maria De La Luz Arellano		Utilities	200 00
06/19/2013	22315	Denver Dixon		Travel Expenses	300 00
06/19/2013	22316	Patrick Dowd		Household	405 00
06/19/2013	22317	Jennifer Dunn		Rent	400 00
06/19/2013	22318	Betty Durham		Travel Expenses	100 00
06/19/2013	22319	Sally Dusing		Travel Expenses	200 00
06/19/2013	22320	Cecil Dye		Food	400 00
06/19/2013	22321	Beatrice Ebel		Rent	300 00
06/19/2013	22322	Jodi Eberly		Lodging	300 00
06/19/2013	22323	Chad Elrod		Utilities	100 00
06/19/2013	22324	Christopher Emelander		Household	400 00
06/19/2013	22325	Brian Faulkner		Lodging	100 00
06/19/2013	22326	Harrison Fields		Utilities	400 00
06/19/2013	22327	Jeffery Fisher		Mortgage	100 00
06/19/2013	22328	Valeria Flores-Tapia		Rent	300 00
06/19/2013	22329	Versie Foster		Household	400 00
06/19/2013	22330	Latricia Fox		Food	400 00
06/19/2013	22331	Leigh Ann Frank		Mortgage	500 00
06/19/2013	22332	Rodney Freeman		Mortgage	500 00
06/19/2013	22333	Elizabeth Fregia		Lodging	200 00
06/19/2013	22334	Michael Fulmer	061113-84-T	Travel Expenses	250 00
06/19/2013	22335	Monica Galindo		Travel Expenses	500 00
06/19/2013	22336	James Gallaway	061113-86-U	Utilities	500 00
06/19/2013	22337	Fidel Garcia		Auto	350 00
06/19/2013	22338	Roxanne Gardner		Mortgage	200 00
06/19/2013	22339	Angelia Gbargaye	061113-89-F	Food	300 00
06/19/2013	22340	Kathy Gearles		Travel Expenses	250 00
06/19/2013	22341	Mary Gilbert		Food	300 00
06/19/2013	22342	Glenn Gillette		Utilities	200 00
06/19/2013	22343	Lillie Golden		Food	200 00
06/19/2013	22344	Pamela Gordon	061113-95-Auto	Auto	250 00
06/19/2013	22345	Christopher Grawey		Food	100 00
06/19/2013	22346	Angela Guarin		Food	400 00
06/19/2013	22347	Nikki Gudall		Auto	200 00
06/19/2013	22348	Melvin Hall		Rent	250 00
06/19/2013	22349	Eugenia Halliburton		Rent	500 00
06/19/2013	22350	Martha Hamm		Lodging	100 00
06/19/2013	22351	Amanda Hayes		Rent	200 00
06/19/2013	22352	Rosa Henderson		Lodging	200 00
06/19/2013	22353	Vanita Henderson		Utilities	200 00
06/19/2013	22354	Anne Holliday	061113-105-H	Household	100 00
06/19/2013	22355	Reopal Holmes	061113-106-U	Utilities	200 00
06/19/2013	22356	Patricia Howard		Travel Expenses	200 00
06/19/2013	22357	Veronica Hunter		Rent	200.00
06/19/2013	22358	Elizabeth Hutchison		Travel Expenses	100 00
06/19/2013	22359	Victoria Igess		Lodging	100 00
06/19/2013	22360	Ellen Imes		Food	100 00
06/19/2013	22361	Claudia Jacobi	061113-112-A	Auto	300 00
06/19/2013	22362	Mary Jager		Mortgage	200 00
06/19/2013	22363	Janice James	i	Utilities	250 00
06/19/2013	22364	Laurie James		Lodging	300 00
06/19/2013	22365	Kenneth Jeffries		Travel Expenses	100 00
06/19/2013	22366	Todd Jensen		Lodging	100 00
06/19/2013	22367	Robert Johnson		Food	100 00
06/19/2013	22368	Kathie Kaeser		Travel Expenses	200 00
06/19/2013	22369	John Kelly		Food	300 00
06/19/2013	22370	Nancy Kratochvila		Food	200 00
06/19/2013	22371	Rebecca Krook		Household	400 00
06/19/2013	22372	Frank Kuhar		Lodging	400 00
06/19/2013	22373	Justin LaFaive		Food	200 00
06/19/2013	22374	Brenda Landacre		Food	200 00
06/19/2013	22375	Sulaimani Lamin		Lodging	100 00
06/19/2013	22376	Tanya Laprad		Food	300 00
06/19/2013	22377	Arthur Lavigne		Rent	100 00
06/19/2013	22378	David Laylor		Rent	450 00
06/19/2013	22379	Larry Layman		Mortgage	500 00
06/19/2013	22380	Shelly Leblanc		Rent	500 00
06/19/2013	22381	Annie Lee	061113-134-U	Utilities	200 00
06/19/2013	22382	McDuffie Legette		Travel Expenses	100 00

ASSISTANCE IN HEALTHCARE
Assistance Payments - Sorted by Date & Ck#
July 2012 through June 2013

Date	Num	Name	Memo	Account	Paid Amount
06/19/2013	22383	Mitzi Leonard		Lodging	200 00
06/19/2013	22384	Christine Lewis		Utilities	300 00
06/19/2013	22385	Gregory Lewis		Lodging	200 00
06/19/2013	22386	Judy Little		Rent	300 00
06/19/2013	22387	Thomas Lloyd	061113-141-L	Food	100 00
06/19/2013	22388	Natasha R Lovelace		Household	200 00
06/19/2013	22389	Connie Lowrance		Utilities	100 00
06/19/2013	22390	Donna Lucas	061113144-T	Travel Expenses	200 00
06/19/2013	22391	Joanne Lyons	061113-145-U	Food	400 00
06/19/2013	22392	Brittany Maberry	061113-146-F	Food	100 00
06/19/2013	22393	Lillie Mabry	061113-147-F	Food	100 00
06/19/2013	22394	Steven Magusin	061113-148-F	Food	100 00
06/19/2013	22395	George Marshall		Utilities	250 00
06/19/2013	22396	Manuel Martinez		Mortgage	400 00
06/19/2013	22397	Kathy Martz		Travel Expenses	300 00
06/19/2013	22398	Timothy Mazenko		Lodging	100 00
06/19/2013	22399	Leah McCants	061113-157-F	Food	450 00
06/19/2013	22400	Kenneth McClaran		Travel Expenses	400 00
06/19/2013	22401	Angela McClure		Food	200 00
06/19/2013	22402	Brad McCollough		Household	350 00
06/19/2013	22403	Willie McElrath		Food	100 00
06/19/2013	22404	Angela McMillan		Utilities	350 00
06/19/2013	22405	Rebecca McNulty		Utilities	100 00
06/19/2013	22406	Yvette Melendez		Utilities	200 00
06/19/2013	22407	Rita Messina		Utilities	300 00
06/19/2013	22408	John Metcalf	061113-166-M	Mortgage	300 00
06/19/2013	22409	Craig Miller		Utilities	300 00
06/19/2013	22410	Paul Moffitt		Utilities	100 00
06/19/2013	22411	Francisco Montes		Travel Expenses	100 00
06/19/2013	22412	Teresa Moore		Rent	300 00
06/19/2013	22413	Stacy Moreno		Household	275 00
06/19/2013	22414	Cynthia Morse	061113-173-L	Lodging	200 00
06/19/2013	22415	Patsy Morsemen		Auto	200 00
06/19/2013	22416	Bernice Moutray	061113-175-L	Lodging	250 00
06/19/2013	22417	Cheryl Murphy		Lodging	400 00
06/19/2013	22418	Thomas Murray		Mortgage	300 00
06/19/2013	22419	Mark Myers	061113-178-M	Mortgage	300.00
06/19/2013	22420	Sam Newton		Travel Expenses	100 00
06/19/2013	22421	Dawn Neumann		Travel Expenses	100 00
06/19/2013	22422	Jerry Nieman		Food	200 00
06/19/2013	22423	Sharon Nightengale	061113-183-F	Food	100 00
06/19/2013	22424	Andrea Niklewicz		Travel Expenses	200 00
06/19/2013	22425	Carol Nolen		Lodging	100 00
06/19/2013	22426	Jill Oakland		Lodging	100 00
06/19/2013	22427	Sherree Owens	061113-187-M	Mortgage	500 00
06/19/2013	22428	Maria Palomo		Lodging	100 00
06/19/2013	22429	Lisa Partin		Mortgage	400 00
06/19/2013	22430	Sichelle Patterson		Travel Expenses	100 00
06/19/2013	22431	Peggy Paxton		Food	300 00
06/19/2013	22432	Katherine Peahl		Mortgage	200 00
06/19/2013	22433	Emma Peebles		Travel Expenses	100 00
06/19/2013	22434	Isabel Perez		Rent	500 00
06/19/2013	22435	Timothy Perreira	061113-195-L	Rent	200 00
06/19/2013	22436	Rebecca Peterson		Mortgage	500.00
06/19/2013	22437	Pauline Pettaway		Mortgage	200 00
06/19/2013	22438	Brenda Pewitt		Lodging	100 00
06/19/2013	22439	Lendell Pickett		Lodging	100 00
06/19/2013	22440	Jennifer Pittman		Food	350 00
06/19/2013	22441	Danny Plunk		Lodging	100.00
06/19/2013	22442	Karen Powell		Lodging	200 00
06/19/2013	22443	Thomas Pritchett		Travel Expenses	150 00
06/19/2013	22444	Myrtho Prophete		Travel Expenses	100 00
06/19/2013	22445	Vanessa Purvis		Lodging	200 00
06/19/2013	22446	Rayees Quraishi		Travel Expenses	100 00
06/19/2013	22447	Julie Randosh		Rent	100 00
06/19/2013	22448	Julie Reichmann		Travel Expenses	100 00
06/19/2013	22449	Aricele Reyes		Utilities	300 00
06/19/2013	22450	Carlos Rivera		Food	200 00
06/19/2013	22451	Linda Rivers		Travel Expenses	100 00
06/19/2013	22452	Angela Roby		Rent	400 00
06/19/2013	22453	Kelly Rodgers-Banks		Food	300 00
06/19/2013	22454	Jennifer Rogers		Lodging	100 00
06/19/2013	22455	Ralph Roseberry		Travel Expenses	200 00
06/19/2013	22456	Timothy Rossman		Food	100 00
06/19/2013	22457	Robert Rueda		Food	200 00
06/19/2013	22458	Tony Ruff	061113-218-U	Utilities	450 00

ASSISTANCE IN HEALTHCARE
Assistance Payments - Sorted by Date & Ck#
July 2012 through June 2013

Date	Num	Name	Memo	Account	Paid Amount
06/19/2013	22459	Virginia Runyan		Mortgage	300 00
06/19/2013	22460	Jamie Salazar		Food	200 00
06/19/2013	22461	Carlos Salinas		Utilities	300 00
06/19/2013	22462	Carolyn Samuel		Auto	300 00
06/19/2013	22463	Thomas Schapanski	061113-223 - Utilities	Utilities	100 00
06/19/2013	22464	Erick Schell		Travel Expenses	300 00
06/19/2013	22465	Donald Scott		Household	400 00
06/19/2013	22466	Hilda Shead		Food	300 00
06/19/2013	22467	Leona Shivji		Travel Expenses	200 00
06/19/2013	22468	Stephen Smith		Utilities	300 00
06/19/2013	22469	Yvonne Snyder		Utilities	200 00
06/19/2013	22470	William Stanford	061113-230-U	Utilities	400 00
06/19/2013	22471	Patricia Strawder	061113-231-T	Travel Expenses	300 00
06/19/2013	22472	Timothy Summers		Rent	500 00
06/19/2013	22473	David Swartzentruber		Travel Expenses	100 00
06/19/2013	22474	Didjaou Tama		Travel Expenses	100 00
06/19/2013	22475	Deaun Taylor		Lodging	100 00
06/19/2013	22476	Feari Taylor		Food	300 00
06/19/2013	22477	Kimberly Taylor		Auto	200 00
06/19/2013	22478	Laurie Taylor		Mortgage	100 00
06/19/2013	22479	Trena Terry		Food	400 00
06/19/2013	22480	Karen Theusch		Lodging	100 00
06/19/2013	22481	Jihan Thomas		Travel Expenses	100 00
06/19/2013	22482	Kimberly Thomas-Rhymes		Utilities	200 00
06/19/2013	22483	Toni Thompson		Auto	100 00
06/19/2013	22484	Byron Tribbett		Utilities	300 00
06/19/2013	22485	Ruby Tucker		Utilities	300 00
06/19/2013	22486	Danny Turnbow		Utilities	200 00
06/19/2013	22487	Karey Vaughn		Travel Expenses	100 00
06/19/2013	22488	Ronald Veal		Utilities	100 00
06/19/2013	22489	Deborah Vega		Travel Expenses	200 00
06/19/2013	22490	Candy Vidulich		Food	300 00
06/19/2013	22491	Eliborio Villarreal		Lodging	100 00
06/19/2013	22492	James Virklan	061113-252- Utilities	Utilities	400 00
06/19/2013	22493	Marvin Walker		Lodging	100 00
06/19/2013	22494	Laura Washington		Rent	300 00
06/19/2013	22495	Leonard Watkins		Food	100 00
06/19/2013	22496	Pamela Weaghtington		Utilities	300 00
06/19/2013	22497	Laura Whitaker		Food	350 00
06/19/2013	22498	Brittany White		Lodging	250 00
06/19/2013	22499	David White		Lodging	200 00
06/19/2013	22500	Robert Willett		Lodging	100 00
06/19/2013	22501	Rosie Williams	061113-261-M	Mortgage	450 00
06/19/2013	22502	Susan Withers		Travel Expenses	200 00
06/19/2013	22503	Dorothy Wooten		Utilities	300 00
06/19/2013	22504	Donald Wright		Food	300 00
06/19/2013	22505	Jennifer Yatuoma		Mortgage	400 00
06/19/2013	22506	Linda Young		Food	350 00
06/19/2013	22507	Melvin Young		Lodging	300 00
06/19/2013	22508	Sharon Young-Fitch		Food	100 00
					<u>677,005 00</u>

ASSISTANCE IN HEALTHCARE, INC.

FINANCIAL STATEMENTS

FISCAL YEAR ENDED JUNE 30, 2013



KARLIN, KERSCHNER, SHARPE & COMPANY, LLP
Certified Public Accountants
Northbrook, Illinois

ASSISTANCE IN HEALTHCARE, INC
INDEX TO FINANCIAL STATEMENTS
FISCAL YEAR ENDED JUNE 30, 2013

Independent Auditors' Report on Financial Statements

Financial Statements

Statement of Assets, Liabilities and Net Assets -
Cash Basis

EXHIBIT A

Statement of Revenues, Expenses and Changes in
Net Assets - Cash Basis

EXHIBIT B

Notes to Financial Statements



Ronald H. Karlin, CPA
Marshall L. Kerschner, CPA
Burton S. Sharpe, CPA
Daniel D. Perna, CPA
Susan M. Romanoski, CPA

KARLIN, KERSCHNER, SHARPE & COMPANY, LLP

CERTIFIED PUBLIC ACCOUNTANTS

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Independent Auditors' Report

To the Board of Directors
Assistance in Healthcare, Inc.

We have audited the accompanying financial statements of Assistance in Healthcare, Inc. (a nonprofit organization), which comprise the statement of assets, liabilities, and net assets – cash basis as of June 30, 2013, and the related statement of revenues, expenses and changes in net assets – cash basis for the year then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with the cash basis of accounting as described in Note 2, this includes determining that the cash basis of accounting is an acceptable basis for the preparation of the financial statements in the circumstances. Management is also responsible for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we obtained is sufficient and appropriate to provide a basis for our audit opinion.

MEMBERS

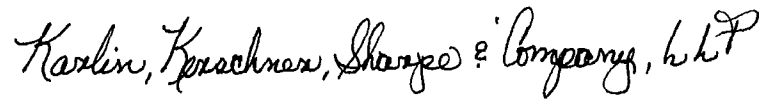
AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS • ILLINOIS CPA SOCIETY
AICPA DIVISION OF CPA FIRMS – PRIVATE COMPANY PRACTICE SECTION
COMMUNITY ASSOCIATIONS INSTITUTE

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the assets, liabilities, and net assets of Assistance in Healthcare, Inc. as of June 30, 2013, and its support, revenue, and expenses for the year then ended in accordance with the cash basis of accounting as described in Note 2.

Basis of Accounting

We draw attention to Note 2 of the financial statements, which describes the basis of accounting. The financial statements are prepared on the cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America. Our opinion is not modified with respect to that matter.

A handwritten signature in black ink that reads "Karlin, Kerschner, Sharpe & Company, LLP". The signature is written in a cursive, flowing style.

Karlin, Kerschner, Sharpe & Company, LLP

Northbrook, Illinois
February 13, 2014

ASSISTANCE IN HEALTHCARE INC.
STATEMENT OF ASSETS, LIABILITIES AND NET ASSETS
(Cash Basis)
JUNE 30, 2013

Assets

Cash and Cash Equivalents	\$ 290,624
Total Assets	<u>290,624</u>

Liabilities

-

Net Assets

Unrestricted	290,624
Temporarily Restricted	-
Permanently Restricted	<u>-</u>
Total Net Assets	<u>290,624</u>
Total Liabilities and Net Assets	<u>\$ 290,624</u>

The accompanying notes are an integral part of this statement.

ASSISTANCE IN HEALTHCARE INC.
STATEMENT OF REVENUES, EXPENSES AND CHANGES IN NET ASSETS
(Cash Basis)
FISCAL YEAR ENDED JUNE 30, 2013

Changes in Unrestricted Net Assets

Contributions and Net Revenue from Fundraising		
Contributions		\$ 309,023
Fund Raising Events Revenue	451,294	
Less. Costs of Direct Benefits to Donors	<u>167,069</u>	<u>284,225</u>
Contributions and Net Revenues from Fundraising		593,248
Investment Income		<u>210</u>
Total Unrestricted Revenue and Support		593,458
Expenses		
Program Services - Assistance Payments		677,005
Administrative Expenses		<u>31,308</u>
Total Expenses		<u>708,313</u>
Decrease in Unrestricted Net Assets		(114,855)
Net Assets at Beginning of Year		<u>405,479</u>
Net Assets at End of Year		<u>\$ 290,624</u>

The accompanying notes are an integral part of this statement

ASSISTANCE IN HEALTHCARE, INC.

NOTES TO FINANCIAL STATEMENTS

FISCAL YEAR ENDED JUNE 30, 2013

Note 1 - Nature of Organization

Assistance in Healthcare, Inc., located in Zion, Illinois, was incorporated in the State of Illinois on January 12, 1983 as a not-for-profit corporation and has exempt status classification pursuant to Internal Revenue Code Section 501(c)(3). The Organization was founded to assist hospital patients and their families who have become financially distressed as a result of their noble fight against cancer and other catastrophic illnesses. Assistance in Healthcare eases those burdens by providing funds to patients and their families to help defray their non-medical bills, including utilities, rent, transportation and living expenses for immediate family members. The Organization may also collect and distribute funds for memorials for deceased patients. The Organization's support comes from contributions from the general public, an annual event, the "Sweetheart Ball", and other fundraisers.

Note 2 - Significant Accounting Policies

A. Method of Accounting

Assistance in Healthcare, Inc. maintains its books and records on the cash basis of accounting, consequently, revenue and the related assets are recognized when received rather than when earned, and expenses are recognized when paid rather than when the obligation is incurred.

B. Financial Statement Presentation

Assistance in Healthcare, Inc. reports information regarding its financial position and activities according to three classes of net assets: unrestricted net assets, temporarily restricted net assets, and permanently restricted net assets. As of June 30, 2013, there were no temporarily or permanently restricted assets.

C. Non-Cash Contributions

The Organization records non-cash items received from donors as contributions at the value estimated by the donor. The items are sold in an auction during the Sweetheart Ball.

D. Contributed Services

The Organization is operated entirely by volunteers. Contributed services do not meet the requirements for recognition in the financial statement.

E. Estimates

The preparation of financial statements requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

ASSISTANCE IN HEALTHCARE, INC.

NOTES TO FINANCIAL STATEMENTS
(Continued)

FISCAL YEAR ENDED JUNE 30, 2013

Note 2 - Significant Accounting Policies (Continued)

F. Income Taxes

Assistance in Healthcare, Inc. is exempt from federal income taxes under Internal Revenue Code Section 501(c)(3) and, therefore, has made no provision for federal income taxes.

The Organization has implemented the provisions of Financial Accounting Standards Board (FASB) ASC 740, Income Taxes, which requires disclosure of the amounts of interest and penalties related to income taxes. As of June 30, 2013, the Organization had no penalties related to income taxes.

With few exceptions, Assistance in Healthcare, Inc. is no longer subject to U.S. federal, state, and local income tax examination by tax authorities for years before 2010.

G. Cash and Cash Equivalents

Cash and cash equivalents include all monies in banks and highly liquid investments with initial maturity dates of less than three months.

Note 3 - Contingencies

At various times during the fiscal year, the organization may maintain certain bank accounts in excess of amounts insured by the Federal Deposit Insurance Corporation.

Note 4 - Subsequent Events

Subsequent events have been evaluated through February 13, 2014, the date the financial statements were available to be issued. None were noted that meet the requirements for recognition or disclosure in the financial statements.