

NAME	DEPT	FUND	NOTE:
JAN 06 ALBRITTON, ELAINE & HENDRICKSON, JAN	15200000	13057	
JAN 06 - BALL, PERRY	14140000	35010	
JAN 06 - BALL, PERRY	14140000	36077	
JAN 06 - BALL, PERRY	14140000	36319	
JAN 06 - BALL, PERRY	14140000	40000	
JAN 06 - BALL, STEVEN	11700000	40000	
JAN 06 - BECAN-McBRIDE, K & DUGAN, SANDRA	1408XXXX	ALL	
JAN 06 - MAHER, MARY	12940XXX-12980XXX	ALL	
JAN 06 - BROWN, LINDA & CUFFEE, VICTOR	11020000	ALL	
JAN 06 - BROWN, LINDA & CUFFEE, VICTOR	11060XXX	ALL	
JAN 06 - BROWN, LINDA & CUFFEE, VICTOR	11750100	ALL	
JAN 06 - BROWN, LINDA & CUFFEE, VICTOR	12520000	ALL	
JAN 06 - BROWN, LINDA & CUFFEE, VICTOR	12700200	58000	
JAN 06 - CARTER, LUCY & MARTINEZ, SABINA	14000200	ALL	PAYROLL ALSO
JAN 06 - CARTER, TIFFANY--JENKINS, ROBERT	14100000	ALL	PAYROLL ALSO
JAN 06 - CHAMBERLAIN, DOLORES	15200000	13023	PAYROLL ALSO
JAN 06 - CHAMBERLAIN, DOLORES	15200000	13024	PAYROLL ALSO
JAN 06 - CHAMBERLAIN, DOLORES	15200000	13045	PAYROLL ALSO
JAN 06 - CHAMBERLAIN, DOLORES	11060200	58001	PAYROLL ALSO
JAN 06 - CHANG, H M	11000003	ALL	
JAN 06 - CROWLEY, KATHY D	1108XXXX	ALL	
JAN 06 - CUFFEE, VICTOR	15100000	ALL	
JAN 06 - DAVIDSON, JACQUELIN	12280000	ALL	
JAN 06 - DE LA ROSA, GAIL	13500XXX	ALL	
JAN 06 - DE LA ROSA, GAIL	13600000	40000	
JAN 06 - DE LA ROSA, GAIL	12700XXX	ALL	
JAN 06 - DELAUNE, ERNEST	15200000	13009	
JAN 06 - DIMAYUGA, JASMIN	11000400	ALL	
JAN 06 - EDMONDSON, KRISTI & ROTHSCHILD, MAURINE	11200000	ALL	PAYROLL ALSO
JAN 06 - EDMONDSON, KRISTI & ROTHSCHILD, MAURINE	11200400	40000	PAYROLL ALSO
JAN 06 - EDMONDSON, KRISTI & ROTHSCHILD, MAURINE	11200400	53023	PAYROLL ALSO

NAME	DEPT	FUND	NOTE:
JAN 06 - FIGARI, CHARLES and RHONDA GILLIE	11780000	36084	
DEC 05 - FIGARI, CHARLES and RHONDA GILLIE	15000000	13060	
JAN 06 - FIGARI, CHARLES and RHONDA GILLIE	15200000	13014	
JAN 06 - FIGARI, CHARLES and RHONDA GILLIE	15200000	13060	
JAN 06 - FIGARI, CHARLES and RHONDA GILLIE	13XXXXXX	ALL	PAYROLL ALSO
JAN 06 - FORE, JAMES	12710000	36008	
JAN 06 - FORE, JAMES	12710300	53025	
JAN 06 - FORE, JAMES	15200000	13004 - 13029	
JAN 06 - FORE, JAMES	12860XXX	ALL	
JAN 06 - FORE, JAMES	15800xXX	ALL	
JAN 06 - FULLER, JERRY	12260100	35023	
JAN 06 - FULLER, JERRY	12260200	ALL	
JAN 06 - FULLER, JERRY	12260502	ALL	
JAN 06 - GHOBRIAL, JUDITH	12710500	50010	
JAN 06 - GHOBRIAL, JUDITH	1370xxxx-1371xxxx	ALL	
JAN 06 - GLOVER, JAN	11790200	58001	
JAN 06 - GLOVER, JAN	14080000	59001	
JAN 06 - GORDON, DENELLE	14560000	36014	
JAN 06 - HENDRICKSON, JAN	12780000	57015	
JAN 06 - HENDRICKSON, JAN	1421XXXX-1423XXXX	ALL	
JAN 06 - HEUER, DUANE & SCHLAGER, MARILYN	11500000	40000	
JAN 06 - HEUER, DUANE & SCHLAGER, MARILYN	1220xxxx	ALL	
JAN 06 - HEUER, DUANE & SCHLAGER, MARILYN	12460XXX	ALL	
JAN 06 - HEUER, DUANE & SCHLAGER, MARILYN & MOUDRY, JUDY	13240000	35052	
JAN 06 - HEUER, DUANE & SCHLAGER, MARILYN	13400000	ALL	
JAN 06 - HEUER, DUANE & SCHLAGER, MARILYN	13510XXX	ALL	
JAN 06 - HEUER, DUANE & SCHLAGER, MARILYN	13680000	40000	
JAN 06 - HEUER, DUANE & SCHLAGER, MARILYN	15300091	26000	
JAN 06 - HINOJOSA, MELINDA T	11000500	ALL	
JAN 06 - HINOJOSA, MELINDA T	11200300	ALL	
JAN 06 - HOOTS, KEITH	14220001	40000	
JAN 06 - HOOVER, JULIE & WARREN, D	12710800	40000	
JAN 06 - HOOVER, JULIE & WARREN, D	12800000	ALL	

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JAN 06 - HORNER, GLORIA	1108xxxx	ALL	
JAN 06 - KIDD, ROSEMARY	12900000	ALL	PAYROLL ALSO
JAN 06 - THOMAS, COLE	12420000	59001	PAYROLL ALSO
JAN 06 - KUETHER, SUSAN	12500100	ALL	PAYROLL ALSO
JAN 06 - KUETHER, SUSAN	12500300	35068	
JAN 06 - KUETHER, SUSAN	12480000	40000	
JAN 06 - LLOYD, CAMILLE	13280000	16014	PAYROLL ALSO
JAN 06 - LLOYD, CAMILLE	14040000	40000	PAYROLL ALSO
JAN 06 - LOWE, RHONDA	11740000	ALL	
JAN 06 - LOWE, RHONDA	15200000	13011	
JAN 06 - MAYES, SHIRLEY	14060000	ALL	
JAN 06 - MAHER, MARY	12940XXX-12980XXX	ALL	
JAN 06 - MORALES, JOANN	12710300	36009	
JAN 06 - MORALES, JOANN	15000000	ALL	
JAN 06 - MORALES, JOANN	15200000	13046	
JAN 06 - MORALES, JOANN	15200000	13049	
JAN 06 - MORROW, JOE	15200000	13009	
JAN 06 - MORROW, JOE	15200000	13034	
JAN 06 - OTT, RESA & VELASQUEZ, DENE	15200000	13020	
JAN 06 - PARKER, JANICE	15200000	13000	
JAN 06 - PENA, EFREN	12200000	35073	
JAN 06 - PENA, EFREN	1450xxxx- 14580xxx	ALL	
JAN 06 - PIERSON, LOIS & MOORE, MONICA	12420000	ALL	
JAN 06 - RAMIREZ, KARA	15200000	13027-13028	
DEC 05 - RODGERS, KATHY	14020000	40000	PAYROLL ALSO
JAN 06 - RODGERS, KATHY	14160000	40000	PAYROLL ALSO
JAN 06 - RODGERS, KATHY	14000XXX	ALL	PAYROLL ALSO
JAN 06 - RODGERS, KATHY	14010XXX	ALL	PAYROLL ALSO
JAN 06 - SANCHEZ, PATSY	11000300	36274	
JAN 06 - SIFFORD, SUE	14200000	50000	
JAN 06 - SMITH, LAURA	12820000	ALL	
JAN 06 - SMITH, LAURA	13511000	ALL	
JAN 06 - SMITH, LAURA	15200000	13003-13019	
JAN 06 - SMITH, LAURA	15800074	40001	
JAN 06 - SMITH, LAURA	118XXXXX	ALL	
JAN 06 - SMITH, LAURA	1256XXXX	ALL	
JAN 06 - SMITH, LAURA	127XXXXX	ALL	
JAN 06 - SMITH, LAURA	15800XXX	ALL	
JAN 06 - SUAREZ, KRYSTI SANDBERG, MARIE	11700000	33138	PAYROLL ALSO
JAN 06 - SUAREZ, KRYSTI SANDBERG, MARIE	11740000	36124	PAYROLL ALSO
JAN 06 - SUAREZ, KRYSTI SANDBERG, MARIE	11750200	ALL	PAYROLL ALSO
JAN 06 - SUAREZ, KRYSTI SANDBERG, MARIE	1201XXXX	ALL	PAYROLL ALSO
JAN 06 - SUAREZ, KRYSTI SANDBERG, MARIE	12020000	ALL	PAYROLL ALSO
JAN 06 - SUAREZ, KRYSTI SANDBERG, MARIE	12030000	40000	PAYROLL ALSO

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JAN 06 - SUAREZ, KRYSTI SANDBERG, MARIE	12040000	40000	PAYROLL ALSO
JAN 06 - SUAREZ, KRYSTI SANDBERG, MARIE	1205xxxx	ALL	PAYROLL ALSO
JAN 06 - SUAREZ, KRYSTI SANDBERG, MARIE	120601xx-2xx	ALL	PAYROLL ALSO
JAN 06 - SUAREZ, KRYSTI SANDBERG, MARIE	12070000	ALL	PAYROLL ALSO
JAN 06 - SUAREZ, KRYSTI SANDBERG, MARIE	12080000	ALL	PAYROLL ALSO
JAN 06 - SUAREZ, KRYSTI SANDBERG, MARIE	1210XXXX	ALL	PAYROLL ALSO
JAN 06 - SUAREZ, KRYSTI SANDBERG, MARIE	15300171	26000	
JAN 06 - SUAREZ, KRYSTI SANDBERG, MARIE	15300172	26000	
JAN 06 - SUAREZ, KRYSTI SANDBERG, MARIE	15300174	26000	
JAN 06 - SUAREZ, KRYSTI SANDBERG, MARIE	15300229	26000	
JAN 06 - TOUCHSTONE, ANA	1100000X	ALL	PAYROLL ALSO
JAN 06 - TOUCHSTONE, ANA	11000100	ALL	PAYROLL ALSO
JAN 06 - TOUCHSTONE, ANA	11000200	59001	PAYROLL ALSO
JAN 06 - TOUCHSTONE, ANA	11200000	36275	PAYROLL ALSO
JAN 06 - TOUCHSTONE, ANA	15200000	13001	PAYROLL ALSO
JAN 06 - TRUJILLO, M	12700200	58001	
JAN 06 - UPTON, TRACY	11000000	36236	
JAN 06 - UPTON, TRACY	11000004	ALL	
JAN 06 - UPTON, TRACY	11100000	ALL	
JAN 06 - WEEMS, WILLIAM A	14140000	53013	