

BASTROP ISD CLAIMANT LIST - PAYROLL

Check Number	PAYABLE TO	DATE CHECK ISSUED	AMOUNT
278670	AFLAC	7/10/2014	\$55.26
217449	ALLEN, BRENDA F	1/28/2005	\$2.21
275916	ALMAGUER, JOHN A.	12/19/2013	\$1.83
270969	AYON, MARIA	12/14/2012	\$54.00
262019	BARNETT, HOLLY	5/27/2011	\$75.79
206015	BOATMAN, JACKIE	9/29/2003	\$54.63
277266	BURNHAM, ERIN N.	3/28/2014	\$31.86
241566	CAGE, JESSE T.	5/15/2008	\$52.65
243965	CAGE, JESSE T.	9/29/2008	\$29.25
247731	CAGE, JESSE T.	4/15/2009	\$46.80
249712	CAGE, JESSE T.	8/14/2009	\$21.29
256057	CAGE, JESSE T.	7/15/2010	\$12.69
258961	CAGE, JESSE T.	12/15/2010	\$41.69
262802	CAGE, JESSE T.	7/14/2011	\$16.31
267055	CAGE, JESSE T.	3/29/2012	\$23.56
267331	CAGE, JESSE T.	4/13/2012	\$29.00
267617	CAGE, JESSE T.	4/27/2012	\$21.75
267891	CAGE, JESSE T.	5/15/2012	\$29.00
204440	COLVIN, ROCHELLE R.	7/30/2003	\$60.50
252842	CONTRERAS, RUTH	1/28/2010	\$42.81
258659	CORDOVA, ERNESTO	11/29/2010	\$68.28
229259	CORONADO, ALMA R.	9/15/2006	\$1.95
273114	COX, CHRISTOPHER J.	5/15/2013	\$63.73
254104	DRENNEN, ALLYN N.	3/30/2010	\$88.46
263205	DUFFY, SUSAN	8/18/2011	\$6.59
283874	ELARBA, JORGE A.	6/15/2016	\$38.69
257457	FRIEMEL, BRET A.	9/29/2010	\$5.08
245693	GIDEON, ANDREA	12/19/2008	\$0.58
278803	GREENE, DEVIN L.	7/15/2014	\$6.42
227590	GUERRERO, GINA	6/15/2006	\$7.35
204461	HANNA, RHONDA G.	7/30/2003	\$3.77
230851	HERNANDEZ, JOSE	11/29/2006	\$48.81
264508	HICKS, JEANA	11/15/2011	\$1.67
220454	JACKSON, SERENA R.	6/15/2005	\$44.63
223638	JACKSON, SERENA R.	11/29/2005	\$17.31
225837	JACOBS, LISA A.	3/10/2006	\$54.63
205108	JEFFERIES, LORI L.	8/28/2003	\$82.12
258923	JETER, JASON	12/15/2010	\$82.95
284837	JOHNSON, ROBERT J.	12/16/2016	\$86.49

274776 KEY, KATIE	9/27/2013	\$23.52
284300 LAIRD, JAIME N.	9/29/2016	\$34.15
275764 LARA, MARIA S.	12/13/2013	\$1.57
237741 MALEY, REBECCA	10/30/2007	\$91.05
284901 MARTIN, SANDRA M.	1/13/2017	\$34.18
276775 MARTINEZ, MARTHA L.	2/27/2014	\$60.09
239792 MAXWELL, JEREMY I.	2/15/2008	\$7.25
240382 MAXWELL, JEREMY I.	3/14/2008	\$4.35
284390 MEURER, MONICA F.	10/14/2016	\$77.39
228656 MILLER, CHARLIE N. JR	8/15/2006	\$0.18
285312 NEWTON, EDWARD R.	3/30/2017	\$34.49
283712 ORINA, HEATHER K.	5/13/2016	\$34.15
247558 PACHECO, ANGEL M.	4/15/2009	\$30.71
247177 PALADUGU, RAJ	3/13/2009	\$13.16
243660 PEREZ, MARICELA	9/15/2008	\$52.81
205484 PETERS, FRANK A.	9/15/2003	\$2.01
281841 RAMIREZ, ROLANDO	6/29/2015	\$28.58
262539 RIGGS, KATHERINE	6/29/2011	\$18.27
203858 ROGERS, COUNTESS E.	6/27/2003	\$1.16
270036 SHANNON, JORJA	10/15/2012	\$40.97
204848 SMITH, CRYSTAL R.	8/15/2003	\$1.47
282174 TREJO, JESSIE R.	8/28/2015	\$0.75
272319 WHITE, ANDREA A	3/27/2013	\$ 22.00
272965 WHITE, ANDREA A	5/15/2013	\$33.00
284401 WHITE-HIGGINS, CATINA M.	10/14/2016	\$3.04
256207 WILLIAMS, RAECHELLE	7/28/2010	\$33.00
TOTAL		\$2,095.69