

SAEF Payments Issued in the Last 12 Months

Updated: Monday, May 21, 2012 8:15 AM

Claim #	Check #	Check Date:	Amount	Provider's Ref #	Exam Date	Victim	DA District	Approx. Mail Date
<i>OSFVendorID</i>	<i>PAYEE:</i>							
12-0085						..		Check requested from Office of State Finance 7/25/11. Expected to be mailed by 8/8/11
12-0087						..		Check requested from Office of State Finance 7/25/11. Expected to be mailed by 8/8/11

Total Claims for = 2

Total Paid:

<i>OSFVendorID</i>	0000011021	<i>PAYEE:</i> Examiner M. D.						
12-1359			\$400.00	04/01/12	4/1/2012	B. B.	8	Check requested from Office of State Finance 4/17/12. Expected to be mailed by 5/1/12
12-1334	106142799	4/12/2012	\$400.00	03/28/12	3/28/2012	I. B.	8	4/15/2012
12-1309	106142799	4/12/2012	\$400.00	03/22/12	3/22/2012	C. L.	8	4/15/2012
12-1310	106142799	4/12/2012	\$400.00	03/22/12	3/22/2012	L. M.	8	4/15/2012
12-1312	106142799	4/12/2012	\$400.00	03/26/12	3/26/2012	C. K.	8	4/15/2012
12-1275	106139686	4/10/2012	\$400.00	03/09/12	3/9/2012	A. S.	8	4/13/2012
12-1302	106139686	4/10/2012	\$400.00	03/17/12	3/17/2012	S. G.	8	4/13/2012
12-1019	106063349	2/8/2012	\$400.00	1/23/12	1/23/2012	K. T.	8	2/11/2012
12-0974	106063349	2/8/2012	\$400.00	01/07/12	1/7/2012	M. W.	8	2/11/2012
12-0936	106042788	1/24/2012	\$400.00	12/21/11	12/21/2011	J. L.	8	1/27/2012
12-0942	106042788	1/24/2012	\$400.00	12/28/11	12/28/2011	D. M.	8	1/27/2012
12-0730	105976726	11/30/2011	\$400.00	11/04/11	11/4/2011	S. B.	8	12/3/2011

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12-0648	105972513	11/28/2011	\$400.00	11/02/11	11/2/2011	N. H.	10	12/1/2011
12-0577	105940965	11/2/2011	\$400.00	10/10/11	10/10/2011	K. B.	10	11/5/2011
12-0460	105907613	10/7/2011	\$400.00	09/12/11	9/12/2011	D. M.	8	10/10/2011
12-0366	105877049	9/16/2011	\$400.00	08/17/11	8/17/2011	S. B.	9	9/19/2011
12-0269	105875935	9/15/2011	\$400.00	08/11/11	8/11/2011	C. S.	8	9/18/2011
12-0282	105875935	9/15/2011	\$400.00	08/13/11	8/13/2011	J. B.	8	9/18/2011
12-0235	105841280	8/22/2011	\$400.00	08/02/11	8/2/2011	J. F.	8	8/25/2011
12-0231	105841280	8/22/2011	\$400.00	08/05/11	8/5/2011	M. A.	8	8/25/2011
12-0086	105825578	8/11/2011	\$400.00	07/01/11	7/1/2011	L. M.	8	8/14/2011
12-0088	105825578	8/11/2011	\$400.00	07/04/11	7/4/2011	S. F.	8	8/14/2011
12-0166	105825578	8/11/2011	\$400.00	07/31/11	7/31/2011	S. P.	8	8/14/2011
12-0089	105825578	8/11/2011	\$400.00	07/06/11	7/6/2011	K. R.	8	8/14/2011
12-0092	105825578	8/11/2011	\$400.00	07/11/11	7/11/2011	K. H.	8	8/14/2011
12-0044	105804292	7/26/2011	\$400.00	06/29/11	6/29/2011	S. H.	8	7/29/2011
12-0003	105800184	7/22/2011	\$400.00	06/24/11	6/24/2011	P. J.	8	7/25/2011
11-1417	105748081	6/15/2011	\$400.00	05/17/11	5/17/2011	M. O.	8	6/18/2011
11-1419	105748081	6/15/2011	\$400.00	05/27/11	5/27/2011	S. W.	8	6/18/2011

Total Claims for Examiner M. D. = 29

Total Paid: \$11,600.00

OSFVendorID 0000308553 **PAYEE:** Examiner D. H.

12-1292	106139684	4/10/2012	\$375.00	03/11/12	3/11/2012	K. W.	5	4/13/2012
12-1210	106124452	3/27/2012	\$375.00	02/19/12	2/19/2012	T. L.	5	3/30/2012
12-1163	106097708	3/6/2012	\$375.00	01/31/12	1/31/2012	R. J.	5	3/9/2012

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-0761	105977940	11/30/2011	\$375.00	11/01/11	11/1/2011	T. M.	5	12/3/2011
12-0619	105985652	12/6/2011	\$375.00	10/16/11	10/16/2011	S. T.	5	12/9/2011
12-0373	105877046	9/16/2011	\$375.00	08/19/11	8/19/2011	G. B.	5	9/19/2011
12-0036	105800180	7/22/2011	\$375.00	06/15/11	6/15/2011	J. E.	5	7/25/2011
11-1515	105770737	6/29/2011	\$375.00	05/30/11	5/30/2011	C. F.	5	7/2/2011
11-1514	105770737	6/29/2011	\$375.00	06/06/11	6/6/2011	K. C.	5	7/2/2011
Total Claims for Examiner D. H. = 9							Total Paid:	\$3,375.00

<i>OSFVendorID</i>	<i>PAYEE:</i>							
0000204167	OU PHYSICIANS-TULSA PC							
12-1355		\$219.00	02/20/12	2/20/2012	P. R.	14	Check requested from Office of State Finance 4/17/12. Expected to be mailed by 5/1/12	
12-1353		\$276.00	11/18/12	11/18/2012	E. P.	14	Check requested from Office of State Finance 4/17/12. Expected to be mailed by 5/1/12	
12-1346		\$378.00	01/20/12	1/20/2012	M. R.	14	Check requested from Office of State Finance 4/17/12. Expected to be mailed by 5/1/12	
12-1347		\$450.00	01/26/12	1/26/2012	L. C.	14	Check requested from Office of State Finance 4/17/12. Expected to be mailed by 5/1/12	
12-1356		\$450.00	03/21/12	3/21/2012	T. W.	14	Check requested from Office of State Finance 4/17/12. Expected to be mailed by 5/1/12	
12-1357		\$450.00	03/13/12	3/13/2012	A. R.	14	Check requested from Office of State Finance 4/17/12. Expected to be mailed by 5/1/12	
12-1352		\$276.00	02/23/12	2/23/2012	M. R.	14	Check requested from Office of State Finance 4/17/12. Expected to be mailed by 5/1/12	

Claim #	Check #	Check Date:	Amount	Provider's Ref #	Exam Date	Victim	DA District	Approx. Mail Date
12-1336			\$450.00	08/17/10	8/17/2010	G. L.	14	Check requested from Office of State Finance 4/17/12. Expected to be mailed by 5/1/12
12-1348			\$276.00	01/25/12	1/25/2012	W. H.	14	Check requested from Office of State Finance 4/17/12. Expected to be mailed by 5/1/12
12-1351			\$450.00	02/22/12	2/22/2012	J. T.	14	Check requested from Office of State Finance 4/17/12. Expected to be mailed by 5/1/12
12-1349			\$450.00	01/26/12	1/26/2012	R. C.	14	Check requested from Office of State Finance 4/17/12. Expected to be mailed by 5/1/12
12-1354			\$450.00	02/24/12	2/24/2012	T. S.	14	Check requested from Office of State Finance 4/17/12. Expected to be mailed by 5/1/12
12-1350			\$450.00	02/22/12	2/22/2012	S. W.	14	Check requested from Office of State Finance 4/17/12. Expected to be mailed by 5/1/12
12-1123			\$440.00	12/14/11	12/14/2011	R. D.	14	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12
12-1122			\$450.00	08/12/11	8/12/2011	J. E.	14	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12
12-1121			\$385.00	6225601-1	8/18/2011	D. M.	14	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12
12-1084	106088247	2/27/2012	\$450.00	12/12/11	12/12/2011	E. U.	14	3/1/2012
12-1085	106088247	2/27/2012	\$321.00	12/08/12	12/8/2011	S. J.	14	3/1/2012
12-1086	106088247	2/27/2012	\$276.00	12/13/12	12/13/2011	J. F.	10	3/1/2012
12-1009	106063488	2/8/2012	\$450.00	08/25/11	8/25/2011	D. D.	14	2/11/2012

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-1008	106063488	2/8/2012	\$450.00	10/22/11	10/22/2011	A. B.	14	2/11/2012
12-1010	106063488	2/8/2012	\$450.00	03/12/11	3/12/2011	A. P.	14	2/11/2012
12-1007	106063488	2/8/2012	\$450.00	10/17/11	10/17/2011	S. G.	14	2/11/2012
12-1011	106063488	2/8/2012	\$450.00	10/13/11	10/13/2011	R. H.	14	2/11/2012
12-1005	106063488	2/8/2012	\$450.00	10/04/11	10/4/2011	S. U.	14	2/11/2012
12-1006	106063488	2/8/2012	\$450.00	10/26/11	10/14/2011	M. C.	24	2/11/2012
12-0721	105976808	11/30/2011	\$450.00	09/12/11	9/12/2011	K. C.	14	12/3/2011
12-0722	105976808	11/30/2011	\$450.00	09/01/11	9/1/2011	S. T.	14	12/3/2011
12-0727	105976808	11/30/2011	\$450.00	08/12/11	8/12/2011	S. S.	14	12/3/2011
12-0720	105976808	11/30/2011	\$450.00	09/26/11	9/26/2011	K. R.	10	12/3/2011
12-0728	105976808	11/30/2011	\$450.00	08/29/11	8/29/2011	A. W.	14	12/3/2011
12-0726	105976808	11/30/2011	\$450.00	07/12/11	7/12/2011	Z. K.	14	12/3/2011
12-0725	105976808	11/30/2011	\$450.00	07/11/11	7/11/2011	J. K.	14	12/3/2011
12-0724	105976808	11/30/2011	\$450.00	07/13/11	7/13/2011	L. J.	24	12/3/2011
12-0723	105976808	11/30/2011	\$385.00	07/08/11	7/8/2011	T. J.	14	12/3/2011
12-0497	105920678	10/18/2011	\$450.00	06/20/11	6/20/2011	S. B.	14	10/21/2011
12-0501	105920678	10/18/2011	\$450.00	09/26/11	9/26/2011	W. B.	14	10/21/2011
12-0500	105920678	10/18/2011	\$450.00	06/22/11	6/22/2011	K. B.	14	10/21/2011
12-0515	105920678	10/18/2011	\$440.00	3/8/11	3/8/2011	M. V.	14	10/21/2011
12-0498	105920678	10/18/2011	\$450.00	05/27/11	5/27/2011	A. V.	14	10/21/2011
12-0496	105920678	10/18/2011	\$450.00	6/3/11	6/3/2011	E. V.	14	10/21/2011
12-0505	105920678	10/18/2011	\$301.00	10/07/10	10/7/2010	T. S.	14	10/21/2011

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-0511	105920678	10/18/2011	\$450.00	07/23/10	7/23/2010	M. P.	14	10/21/2011
12-0506	105920678	10/18/2011	\$450.00	12/10/10	12/10/2010	A. B.	14	10/21/2011
12-0507	105920678	10/18/2011	\$301.00	02/15/11	2/15/2011	J. N.	14	10/21/2011
12-0508	105920678	10/18/2011	\$450.00	03/11/11	3/11/2011	J. O.	14	10/21/2011
12-0509	105920678	10/18/2011	\$450.00	05/10/11	5/10/2011	H. C.	14	10/21/2011
12-0510	105920678	10/18/2011	\$450.00	07/14/10	7/14/2010	T. R.	14	10/21/2011
12-0499	105920678	10/18/2011	\$450.00	05/26/11	5/26/2011	E. S.	14	10/21/2011
12-0504	105920678	10/18/2011	\$450.00	08/09/10	8/9/2010	M. G.	14	10/21/2011
12-0516	105920678	10/18/2011	\$440.00	02/28/11	2/28/2011	A. W.	24	10/21/2011
12-0512	105920678	10/18/2011	\$450.00	03/15/11	3/15/2011	K. M.	14	10/21/2011
12-0513	105920678	10/18/2011	\$450.00	02/23/11	2/23/2011	M. D.	14	10/21/2011
12-0495	105920678	10/18/2011	\$450.00	06/24/11	6/24/2011	M. L.	14	10/21/2011
12-0502	105920678	10/18/2011	\$450.00	04/18/11	6/8/2011	E. M.	14	10/21/2011
12-0514	105920678	10/18/2011	\$385.00	03/01/11	3/1/2011	C. H.	14	10/21/2011
12-0182	105841329	8/22/2011	\$450.00	05/25/11	5/25/2011	H. W.	14	8/25/2011
12-0174	105822874	8/8/2011	\$450.00	04/18/11	4/18/2011	A. M.	14	8/11/2011
Total Claims for OU PHYSICIANS-TULSA PC = 58							Total Paid:	\$24,449.00

OSFVendorID 0000179585 *PAYEE:* Examiner D. C.

12-0987	106063329	2/8/2012	\$450.00	01/16/12	1/16/2012	J. P.	12	2/11/2012
12-0955	106042749	1/24/2012	\$450.00	11/03/11	11/3/2011	K. N.	12	1/27/2012
12-0954	106042749	1/24/2012	\$450.00	11/08/11	11/8/2011	N. B.	12	1/27/2012
12-0579	105940956	11/2/2011	\$450.00	10/10/11	10/10/2011	K. M.	12	11/5/2011

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-0467	105917920	10/17/2011	\$450.00	09/06/11	9/6/2011	M. C.	12	10/20/2011
11-1527	105770708	6/29/2011	\$450.00	06/02/11	6/2/2011	W. T.	12	7/2/2011
11-1526	105770708	6/29/2011	\$450.00	06/06/11	6/6/2011	J. L.	11	7/2/2011
Total Claims for Examiner D. C. = 7							Total Paid:	\$3,150.00

<i>OSFVendorID</i>	<i>PAYEE:</i>							
0000238541	CARE COTTAGE-22ND DISTRICT CASA							
12-1257	106139573	4/10/2012	\$450.00	03/02/12	3/2/2012	N. D.	22	4/13/2012
12-1212	106124332	3/27/2012	\$450.00	02/21/12	2/21/2012	G. D.	22	3/30/2012
12-1159	106097631	3/6/2012	\$450.00	02/07/12	2/7/2012	J. R.	22	3/9/2012
12-0969	106063270	2/8/2012	\$450.00	12/23/11	12/23/2011	K. C.	22	2/11/2012
12-0926	106042574	1/24/2012	\$450.00	12/16/11	12/16/2011	L. M.	22	1/27/2012
12-0927	106042574	1/24/2012	\$450.00	12/11/11	12/11/2011	J. J.	22	1/27/2012
12-0928	106042574	1/24/2012	\$450.00	12/16/11	12/16/2011	J. J.	22	1/27/2012
12-0929	106042574	1/24/2012	\$450.00	12/16/11	12/16/2011	L. M.	22	1/27/2012
12-0931	106042574	1/24/2012	\$450.00	12/16/11	12/16/2011	L. M.	22	1/27/2012
12-0930	106042574	1/24/2012	\$450.00	12/16/11	12/16/2011	J. J.	22	1/27/2012
12-0778	105977819	11/30/2011	\$450.00	11/04/11	11/4/2011	J. A.	22	12/3/2011
12-0779	105977819	11/30/2011	\$450.00	11/15/11	11/15/2011	L. R.	23	12/3/2011
12-0617	105985614	12/6/2011	\$450.00	10/21/11	10/21/2011	C. C.	22	12/9/2011
12-0524	105930736	10/26/2011	\$450.00	09/23/11	9/23/2011	C. S.	22	10/29/2011
12-0527	105930736	10/26/2011	\$450.00	09/28/11	9/28/2011	K. A.	22	10/29/2011
12-0525	105930736	10/26/2011	\$450.00	09/23/11	9/23/2011	P. C.	22	10/29/2011
12-0472	105917874	10/17/2011	\$450.00	09/16/11	9/16/2011	M. C.	22	10/20/2011

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-0471	105917874	10/17/2011	\$450.00	09/19/11	9/19/2011	K. C.	22	10/20/2011
12-0415	105907456	10/7/2011	\$450.00	09/02/11	9/2/2011	K. D.	22	10/10/2011
12-0275	105875703	9/15/2011	\$450.00	08/15/11	8/15/2011	R. H.	24	9/18/2011
11-1524	105770652	6/29/2011	\$450.00	05/30/11	5/30/2011	K. S.	22	7/2/2011
11-1354	105747858	6/15/2011	\$450.00	05/06/11	5/6/2011	C. S.	22	6/18/2011
11-1350	105747858	6/15/2011	\$450.00	05-06/11	5/6/2011	V. T.	19	6/18/2011
11-1352	105747858	6/15/2011	\$450.00	05/05/11	5/5/2011	H. P.	22	6/18/2011
11-1353	105747858	6/15/2011	\$450.00	05/06/11	5/6/2011	C. S.	22	6/18/2011
11-1351	105747858	6/15/2011	\$450.00	05/06/11	5/6/2011	A. S.	19	6/18/2011
11-1365	105747858	6/15/2011	\$450.00	04/04/11	4/4/2011	M. S.	22	6/18/2011
11-1366	105747858	6/15/2011	\$450.00	04/11/11	4/11/2011	C. L.	22	6/18/2011
11-1364	105747858	6/15/2011	\$450.00	04/04/11	4/4/2011	M. M.	19	6/18/2011
11-1412	10574859	6/15/2011	\$450.00	05/26/11	5/26/2011	A. R.	5	6/18/2011

Total Claims for CARE COTTAGE-22ND DISTRICT CASA = 30

Total Paid: \$13,500.00

OSFVendorID 0000078683 *PAYEE:* ENID SANE- St. Marys Reg. Med Ctr.

12-1360			\$150.00	04/02/12	4/2/2012	A. S.	26	Check requested from Office of State Finance 4/17/12. Expected to be mailed by 5/1/12
12-1333	106143068	4/12/2012	\$150.00	03/24/12	3/24/2012	R. M.	4	4/15/2012
12-1296	106139866	4/10/2012	\$200.00	03/18/12	3/18/2012	E. C.	4	4/13/2012
12-1300	106139866	4/10/2012	\$200.00	03/19/12	3/19/2012	L. B.	4	4/13/2012
12-1240	106126236	3/28/2012	\$200.00	02/25/12	2/25/2012	J. S.	4	3/31/2012
12-1190	106124703	3/27/2012	\$200.00	02/18/12	2/18/2012	C. P.	4	3/30/2012

Claim #	Check #	Check Date:	Amount	Provider's Ref #	Exam Date	Victim	DA District	Approx. Mail Date
12-1142	106097949	3/6/2012	\$200.00	02/06/12	2/6/2012	E. S.	26	3/9/2012
12-1146	106097949	3/6/2012	\$200.00	02/11/12	2/11/2012	S. H.	4	3/9/2012
12-1088	106088289	2/27/2012	\$200.00	01/29/12	1/29/2012	H. K.	26	3/1/2012
12-1051	106088289	2/27/2012	\$200.00	01/30/12	1/30/2012	S. B.	4	3/1/2012
12-0960	106063528	2/8/2012	\$150.00	01/04/12	1/4/2012	L. D.	4	2/11/2012
12-1013	106063528	2/8/2012	\$200.00	01/20/12	1/20/2012	D. W.	4	2/11/2012
12-1012	106063528	2/8/2012	\$100.00	01/18/12	1/18/2012	S. A.	4	2/11/2012
12-0957	106063528	2/8/2012	\$200.00	01/01/12	1/1/2012	C. E.	4	2/11/2012
12-0990	106063528	2/8/2012	\$150.00	01/07/12	1/14/2012	M. H.	4	2/11/2012
12-0992	106063528	2/8/2012	\$200.00	01/14/12	1/14/2012	R. D.	4	2/11/2012
12-1014	106063528	2/8/2012	\$200.00	01/20/12	1/20/2012	A. D.	4	2/11/2012
12-1015	106063528	2/8/2012	\$150.00	01/17/12	1/17/2012	L. P.	4	2/11/2012
12-0937	106043117	1/24/2012	\$100.00	12/22/11	12/22/2011	G. B.	4	1/27/2012
12-0831	106014234	12/28/2011	\$150.00	11/23/11	11/23/2011	Z. R.	4	12/31/2011
12-0823	105997132	12/13/2011	\$150.00	11/17/11	11/17/2011	J. M.	4	12/16/2011
12-0826	105997132	12/13/2011	\$200.00	11/29/11	11/29/2011	K. S.	4	12/16/2011
12-0775	105978129	11/30/2011	\$100.00	11/12/11	11/12/2011	K. H.	20	12/3/2011
12-0780	105978129	11/30/2011	\$100.00	11/13/11	11/13/2011	M. O.	4	12/3/2011
12-0787	105978129	11/30/2011	\$200.00	11/15/11	11/15/2011	T. M.	4	12/3/2011
12-0647	105972565	11/28/2011	\$100.00	10/30/11	10/30/2011	T. C.	4	12/1/2011
12-0646	105972565	11/28/2011	\$200.00	10/30/11	10/30/2011	A. D.	26	12/1/2011
12-0567	105941054	11/2/2011	\$200.00	10/04/11	10/4/2011	A. B.	4	11/5/2011

Claim #	Check #	Check Date:	Amount	Provider's Ref #	Exam Date	Victim	DA District	Approx. Mail Date
12-0582	105941054	11/2/2011	\$100.00	10/13/11	10/13/2011	K. B.	4	11/5/2011
12-0588	105941054	11/2/2011	\$100.00	10/13/11	10/13/2011	B. S.	4	11/5/2011
12-0519	105931234	10/26/2011	\$200.00	09/27/11	9/27/2011	S. P.	4	10/29/2011
12-0464	105918025	10/17/2011	\$200.00	09/12/11	9/12/2011	J. W.	4	10/20/2011
12-0469	105918025	10/17/2011	\$200.00	09/17/11	9/17/2011	S. F.	4	10/20/2011
12-0463	105918025	10/17/2011	\$200.00	09/15/11	9/15/2011	B. F.	4	10/20/2011
12-0329	105877270	9/16/2011	\$200.00	08/18/11	8/18/2011	S. B.	4	9/19/2011
12-0332	105877270	9/16/2011	\$200.00	08/17/11	8/17/2011	N. B.	4	9/19/2011
12-0273	105876454	9/15/2011	\$200.00	08/13/11	8/13/2011	J. H.	4	9/18/2011
12-0284	105876454	9/15/2011	\$150.00	08/15/11	8/15/2011	A. J.	4	9/18/2011
12-0242	105841354	8/22/2011	\$200.00	08/05/11	8/5/2011	E. J.	4	8/25/2011
12-0102	105825739	8/11/2011	\$150.00	07/08/11	7/8/2011	M. T.	4	8/14/2011
12-0152	105825739	8/11/2011	\$150.00	07/27/11	7/27/2011	J. B.	4	8/14/2011
12-0111	105825739	8/11/2011	\$150.00	07/20/11	7/20/2011	K. L.	4	8/14/2011
12-0115	105825739	8/11/2011	\$200.00	07/15/11	7/15/2011	C. W.	4	8/14/2011
12-0114	105825739	8/11/2011	\$150.00	07/17/11	7/17/2011	M. E.	26	8/14/2011
12-0117	105825739	8/11/2011	\$200.00	7/22/11	7/22/2011	D. M.	4	8/14/2011
12-0177	105822896	8/8/2011	\$100.00	06/25/11	6/25/2011	M. S.	4	8/11/2011
11-1539	105771000	6/29/2011	\$100.00	06/15/11	6/15/2011	M. P.	8	7/2/2011
11-1530	105771000	6/29/2011	\$150.00	06/07/11	6/7/2011	M. B.	26	7/2/2011
11-1529	105771000	6/29/2011	\$100.00	06/07/11	6/7/2011	P. A.	4	7/2/2011
11-1342	105748514	6/15/2011	\$150.00	05/07/11	5/7/2011	B. C.	26	6/18/2011

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
11-1355	105748514	6/15/2011	\$100.00	05/15/11	5/15/2011	E. H.	4	6/18/2011
11-1415	105748516	6/15/2011	\$100.00	05/28/11	5/28/2011	A. I.	4	6/18/2011
Total Claims for ENID SANE- St. Marys Reg. Med Ctr. = 52							Total Paid:	\$8,500.00
<i>OSFVendorID</i>	0000331956	<i>PAYEE:</i>	Examiner L. D.					
12-0934	106042922	1/24/2012	\$400.00	12/10/12	12/10/2011	C. S.	27	1/27/2012
12-0935	106042922	1/24/2012	\$400.00	12/14/11	12/14/2011	P. D.	27	1/27/2012
12-0573			\$400.00	09/26/11	9/26/2011	T. F.	27	Check requested from Office of State Finance 10/25/11. Expected to be mailed by 11/8/11
12-0406	105898378	9/30/2011	\$400.00	05/12/11	5/12/2011	S. B.	27	10/3/2011
12-0401	105898378	9/30/2011	\$400.00	04/30/11	4/30/2011	L. C.	27	10/3/2011
12-0326	105883193	9/15/2011	\$400.00	05/17/11	5/17/2011	A. C.	27	9/18/2011
Total Claims for Examiner L. D. = 6							Total Paid:	\$2,400.00
<i>OSFVendorID</i>		<i>PAYEE:</i>	CHILDREN'S ADVOCACY CTR. OF BENTON COUNTY					
12-1269	106139646	4/10/2012	\$500.00	12/01/12	12/1/2011	J. B.	27	4/13/2012
Total Claims for CHILDREN'S ADVOCACY CTR. OF BENTON COU							Total Paid:	\$500.00
<i>OSFVendorID</i>	0000015440	<i>PAYEE:</i>	Examiner T. V.					
12-1448			\$400.00	04/15/12	4/15/2012	A. E.	14	Check requested from Office of State Finance 5/17/12. Expected to be mailed by 5/31/12
12-1395			\$400.00	03/24/12	3/24/2012	C. B.	14	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1402			\$400.00	03/31/12	3/31/2012	T. S.	27	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12

Claim #	Check #	Check Date:	Amount	Provider's Ref #	Exam Date	Victim	DA District	Approx. Mail Date
12-1389			\$400.00	03/11/12	3/11/2012	K. I.	14	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1280	106139892	4/10/2012	\$400.00	02/25/12	2/25/2012	J. K.	12	4/13/2012
12-1279	106139892	4/10/2012	\$400.00	02/25/12	2/25/2012	A. K.	12	4/13/2012
12-1181	106124724	3/27/2012	\$400.00	02/19/10	2/19/2010	B. V.	14	3/30/2012
12-1206	106124724	3/27/2012	\$400.00	02/12/12	2/12/2012	R. L.	14	3/30/2012
12-1182	106124724	3/27/2012	\$400.00	02/19/12	2/19/2012	D. G.	14	3/30/2012
12-1042	106085183	2/24/2012	\$400.00	01/01/12	1/1/2012	H. R.	14	2/27/2012
12-0882	106026874	1/11/2012	\$400.00	11/20/11	11/20/2011	M. R.	14	1/14/2012
12-0881	106026874	1/11/2012	\$400.00	11/20/11	11/20/2011	G. D.	14	1/14/2012
12-0707	105972564	11/28/2011	\$400.00	09/30/11	9/30/2011	E. C.	14	12/1/2011
12-0689	105972564	11/28/2011	\$400.00	09/11/11	9/11/2011	T. T.	14	12/1/2011
12-0690	105972564	11/28/2011	\$400.00	09/11/11	9/11/2011	M. W.	14	12/1/2011
12-0684	105972564	11/28/2011	\$400.00	09/17/11	9/17/2011	C. C.	14	12/1/2011
12-0691	105972564	11/28/2011	\$400.00	09/10/11	9/10/2011	J. R.	14	12/1/2011
12-0702	105972564	11/28/2011	\$400.00	09/24/11	9/24/2011	D. P.	14	12/1/2011
12-0674			\$400.00	09/24/11	9/24/2011	M. M.	14	Check requested from Office of State Finance 11/21/11. Expected to be mailed by 12/5/11
12-0449	105908013	10/7/2011	\$400.00	08/21/11	8/21/2011	J. S.	14	10/10/2011
12-0324	105876484	9/15/2011	\$400.00	08/08/11	8/8/2011	A. W.	14	9/18/2011
11-1467	105771030	6/29/2011	\$400.00	04/10/11	4/10/2011	G. T.	14	7/2/2011
11-1463	105771030	6/29/2011	\$400.00	04/16/11	4/16/2011	S. N.	10	7/2/2011

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
11-1461	105771030	6/29/2011	\$400.00	04/17/11	4/17/2011	A. E.	14	7/2/2011
11-1506	105771030	6/29/2011	\$400.00	05/29/11	5/29/2011	M. M.	14	7/2/2011
11-1497	105771030	6/29/2011	\$400.00	05/15/11	5/15/2011	T. M.	14	7/2/2011
Total Claims for Examiner T. V. = 26							Total Paid:	\$10,400.00
<i>OSFVendorID</i>	0000310623	<i>PAYEE:</i>	HAMILTON HOUSE CHILD & FAM. SAFETY CTR.					
12-0176	105822844	8/8/2011	\$450.00	04/21/11	4/21/2011	L. B.	16	8/11/2011
12-0175	105822844	8/8/2011	\$450.00	06/21/11	6/21/2011	K. H.	27	8/11/2011
11-1420	105748182	6/15/2011	\$450.00	04/11/11	4/11/2011	K. E.	27	6/18/2011
Total Claims for HAMILTON HOUSE CHILD & FAM. SAFETY CTR.							Total Paid:	\$1,350.00
<i>OSFVendorID</i>	0000327528	<i>PAYEE:</i>	Examiner T. S.					
12-1360			\$350.00	04/02/12	4/2/2012	A. S.	26	Check requested from Office of State Finance 4/17/12. Expected to be mailed by 5/1/12
12-1333	106143084	4/12/2012	\$350.00	03/24/12	3/24/2012	R. M.	4	4/15/2012
12-1296	106139888	4/10/2012	\$300.00	03/18/12	3/18/2012	E. C.	4	4/13/2012
12-1240	106126254	3/28/2012	\$300.00	02/25/12	2/25/2012	J. S.	4	3/31/2012
12-1051	106088303	2/27/2012	\$300.00	01/30/12	1/30/2012	S. B.	4	3/1/2012
12-0957	106063529	2/8/2012	\$300.00	01/01/12	1/1/2012	C. E.	4	2/11/2012
12-1012	106063529	2/8/2012	\$350.00	01/18/12	1/18/2012	S. A.	4	2/11/2012
12-1013	106063529	2/8/2012	\$300.00	01/20/12	1/20/2012	D. W.	4	2/11/2012
12-1014	106063529	2/8/2012	\$300.00	01/20/12	1/20/2012	A. D.	4	2/11/2012
12-1015	106063529	2/8/2012	\$300.00	01/17/12	1/17/2012	L. P.	4	2/11/2012
12-0990	106063529	2/8/2012	\$300.00	01/07/12	1/14/2012	M. H.	4	2/11/2012

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-0826	105997147	12/13/2011	\$300.00	11/29/11	11/29/2011	K. S.	4	12/16/2011
12-0823	105997147	12/13/2011	\$350.00	11/17/11	11/17/2011	J. M.	4	12/16/2011
12-0646	105972562	11/28/2011	\$300.00	10/30/11	10/30/2011	A. D.	26	12/1/2011
12-0647	105972562	11/28/2011	\$350.00	10/30/11	10/30/2011	T. C.	4	12/1/2011
12-0567	105941063	11/2/2011	\$300.00	10/04/11	10/4/2011	A. B.	4	11/5/2011
12-0519	105931254	10/26/2011	\$300.00	09/27/11	9/27/2011	S. P.	4	10/29/2011
12-0469	105918031	10/17/2011	\$300.00	09/17/11	9/17/2011	S. F.	4	10/20/2011
12-0329	105877280	9/16/2011	\$300.00	08/18/11	8/18/2011	S. B.	4	9/19/2011
12-0332	105877280	9/16/2011	\$300.00	08/17/11	8/17/2011	N. B.	4	9/19/2011
12-0284	105876487	9/15/2011	\$300.00	08/15/11	8/15/2011	A. J.	4	9/18/2011
12-0111	105825756	8/11/2011	\$350.00	07/20/11	7/20/2011	K. L.	4	8/14/2011
12-0177	105822901	8/8/2011	\$350.00	06/25/11	6/25/2011	M. S.	4	8/11/2011
11-1355	105748546	6/15/2011	\$350.00	05/15/11	5/15/2011	E. H.	4	6/18/2011
11-1415	105748547	6/15/2011	\$350.00	05/28/11	5/28/2011	A. I.	4	6/18/2011

Total Claims for Examiner T. S. = 25

Total Paid: \$7,950.00

OSFVendorID 0000328008 *PAYEE:* Examiner L. A.

11-1398	105748247	6/15/2011	\$450.00	05/20/11	5/20/2011	S. R.	7	6/18/2011
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Total Claims for Examiner L. A. = 1

Total Paid: \$450.00

OSFVendorID 0000286008 *PAYEE:* Examiner C. T.

12-1471			\$375.00	04/16/12	4/16/2012	S. M.	5	Check requested from Office of State Finance 5/17/12. Expected to be mailed by 5/31/12
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<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-1470			\$375.00	04/13/12	4/13/2012	K. R.	5	Check requested from Office of State Finance 5/17/12. Expected to be mailed by 5/31/12
12-1370			\$375.00	04/07/12	4/7/2012	A. W.	5	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1362			\$375.00	03/31/12	3/31/2012	A. P.	5	Check requested from Office of State Finance 4/17/12. Expected to be mailed by 5/1/12
12-1250	106139648	4/10/2012	\$375.00	03/01/12	3/1/2012	R. P.	5	4/13/2012
12-1293	106139648	4/10/2012	\$375.00	03/13/12	3/13/2012	S. M.	5	4/13/2012
12-1295	106139648	4/10/2012	\$375.00	03/15/12	3/15/2012	G. W.	5	4/13/2012
12-1242	106125990	3/28/2012	\$375.00	02/25/12	2/25/2012	S. C.	5	3/31/2012
12-1211	106124419	3/27/2012	\$375.00	02/21/12	2/21/2012	M. L.	5	3/30/2012
12-1164	106097676	3/6/2012	\$375.00	02/12/12	2/12/2012	S. B.	5	3/9/2012
12-1048	106085120	2/24/2012	\$375.00	01/29/12	1/29/2012	T. P.	5	2/27/2012
12-1049	106085120	2/24/2012	\$375.00	01/27/12	1/27/2012	M. C.	5	2/27/2012
12-0981	106063316	2/8/2012	\$375.00	1/10/12	1/10/2012	M. L.	5	2/11/2012
12-0470	105917904	10/17/2011	\$375.00	09/19/11	9/19/2011	S. T.	5	10/20/2011
12-0330	105877001	9/16/2011	\$375.00	08/21/11	8/21/2011	E. A.	5	9/19/2011
12-0374	105877001	9/16/2011	\$375.00	08/29/11	8/29/2011	K. G.	5	9/19/2011
12-0118	10582559	8/11/2011	\$375.00	07/24/11	7/24/2011	C. H.	5	8/14/2011
12-0091	10582559	8/11/2011	\$375.00	07/03/11	7/3/2011	M. W.	5	8/14/2011
11-1517	105770700	6/29/2011	\$375.00	06/04/11	6/4/2011	M. D.	5	7/2/2011
Total Claims for Examiner C. T. = 19							Total Paid:	\$7,125.00

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
<i>OSFVendorID</i>	0000263685	<i>PAYEE:</i>	Examiner J. S.					
12-0796	105997121	12/13/2011	\$400.00	8/3/11	8/3/2011	B. A.	18	12/16/2011
Total Claims for Examiner J. S. = 1							Total Paid:	\$400.00
<i>OSFVendorID</i>		<i>PAYEE:</i>	Examiner B. W.					
12-1440			\$400.00	04/07/12	4/7/2012	A. H.	23	Check requested from Office of State Finance 5/14/12. Expected to be mailed by 5/28/12
12-1332	106142725	4/12/2012	\$400.00	03/28/12	3/28/2012	S. K.	9	4/15/2012
12-1140	106097661	3/6/2012	\$400.00	02/05/12	2/5/2012	K. J.	9	3/9/2012
12-1050	106085113	2/24/2012	\$400.00	01/28/12	1/28/2012	S. G.	9	2/27/2012
12-1046	106085113	2/24/2012	\$400.00	01/27/12	1/27/2012	L. C.	9	2/27/2012
12-0920	106042679	1/24/2012	\$400.00	12/05/11	12/5/2011	L. H.	9	1/27/2012
12-0836	106014021	12/28/2011	\$400.00	11/29/11	11/29/2011	S. L.	8	12/31/2011
12-0837	106014021	12/28/2011	\$400.00	11/29/11	11/29/2011	J. L.	8	12/31/2011
12-0846	106014021	12/28/2011	\$400.00	12/08/11	12/8/2011	B. W.		12/31/2011
12-0838	106014021	12/28/2011	\$400.00	11/23/11	11/23/2011	G. M.	7	12/31/2011
12-0839	106014021	12/28/2011	\$400.00	11/29/11	11/29/2011	V. L.	8	12/31/2011
12-0815	105996941	12/13/2011	\$400.00	11/10/11	11/10/2011	A. M.		12/16/2011
12-0768	105977893	11/30/2011	\$400.00	11/07/11	11/7/2011	M. M.	9	12/3/2011
12-0729	105976706	11/30/2011	\$400.00	11/01/11	11/1/2011	M. C.	9	12/3/2011
12-0717	105972510	11/28/2011	\$400.00	10/18/11	10/18/2011	T. S.	9	12/1/2011
12-0407	105908530	10/7/2011	\$400.00	09/02/11	9/2/2011	O. V.	9	10/10/2011
12-0399	105876981	9/16/2011	\$400.00	08/25/11	8/25/2011	S. G.	9	9/19/2011

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-0362	105876981	9/16/2011	\$400.00	08/19/11	8/19/2011	H. M.	9	9/19/2011
12-0361	105876981	9/16/2011	\$400.00	08/19/11	8/19/2011	R. M.	9	9/19/2011
12-0360	105876981	9/16/2011	\$400.00	08/19/11	8/19/2011	E. Y.	9	9/19/2011
Total Claims for Examiner B. W. = 20							Total Paid:	\$8,000.00

OSFVendorID 0000229359 *PAYEE:* RAY OF HOPE

12-1130	106097899	3/6/2012	\$50.00	02/02/12	2/2/2012	K. H.	11	3/9/2012
12-1087	106088267	2/27/2012	\$50.00	01/17/12	1/17/2012	T. B.	11	3/1/2012
12-0971	106063503	2/8/2012	\$50.00	01/05/12	1/5/2012	P. M.	11	2/11/2012
12-0822	105997109	12/13/2011	\$50.00	11/19/11	11/19/2011	S. S.	11	12/16/2011
12-0773	105978107	11/30/2011	\$100.00	11/09/11	11/9/2011	K. W.	10	12/3/2011
12-0763	105978107	11/30/2011	\$50.00	11/05/11	11/5/2011	M. B.	11	12/3/2011
12-0635	105985726	12/6/2011	\$50.00	10/13/11	10/13/2011	J. S.	11	12/9/2011
12-0634	105985726	12/6/2011	\$50.00	10/14/11	10/14/2011	M. B.	11	12/9/2011
12-0553	105941040	11/2/2011	\$100.00	09/19/11	9/19/2011	K. M.	10	11/5/2011
11-1358			\$50.00	04/06/11	4/6/2011	S. L.	11	Check requested from Office of State Finance 6/10/11. Expected to be mailed by 6/24/11

Total Claims for RAY OF HOPE = 10

Total Paid: \$600.00

OSFVendorID *PAYEE:* Examiner A. B.

12-1273	106139676	4/10/2012	\$450.00	02/24/12	2/24/2012	S. M.	7	4/13/2012
12-1078	106088010	2/27/2012	\$450.00	01/01/12	1/1/2012	R. B.	7	3/1/2012
12-1057	106088010	2/27/2012	\$450.00	01/27/12	1/27/2012	A. M.	7	3/1/2012
12-0952	106042585	1/24/2012	\$450.00	12/30/*11	12/24/2011	E. S.	7	1/27/2012

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-0127	105825522	8/11/2011	\$450.00	07/08/11	7/8/2011	T. S.	7	8/14/2011
12-0095	105825522	8/11/2011	\$450.00	07/03/11	7/3/2011	D. S.	7	8/14/2011
12-0096	105825522	8/11/2011	\$450.00	07/03/11	7/3/2011	D. C.	7	8/14/2011
11-1432	105747871	6/15/2011	\$450.00	06/01/11	6/1/2011	E. A.	7	6/18/2011
11-1430	105747871	6/15/2011	\$450.00	06/07/11	6/7/2011	A. S.		6/18/2011
Total Claims for Examiner A. B. = 9							Total Paid:	\$4,050.00
<i>OSFVendorID</i>	0000334195	<i>PAYEE:</i>	Examiner C. L.					
12-0817	105996948	12/13/2011	\$400.00	11/20/11	11/20/2011	C. A.	8	12/16/2011
Total Claims for Examiner C. L. = 1							Total Paid:	\$400.00
<i>OSFVendorID</i>	0000326613	<i>PAYEE:</i>	Examiner S. L.					
12-1300	106139876	4/10/2012	\$300.00	03/19/12	3/19/2012	L. B.	4	4/13/2012
12-1190	106124712	3/27/2012	\$300.00	02/18/12	2/18/2012	C. P.	4	3/30/2012
12-1146	106097954	3/6/2012	\$300.00	02/11/12	2/11/2012	S. H.	4	3/9/2012
12-1142	106097954	3/6/2012	\$300.00	02/06/12	2/6/2012	E. S.	26	3/9/2012
12-1088	106088294	2/27/2012	\$300.00	01/29/12	1/29/2012	H. K.	26	3/1/2012
12-0937	106043126	1/24/2012	\$350.00	12/22/11	12/22/2011	G. B.	4	1/27/2012
12-0831	106014243	12/28/2011	\$350.00	11/23/11	11/23/2011	Z. R.	4	12/31/2011
12-0775	105978131	11/30/2011	\$350.00	11/12/11	11/12/2011	K. H.	20	12/3/2011
12-0588	105941059	11/2/2011	\$350.00	10/13/11	10/13/2011	B. S.	4	11/5/2011
12-0464	105918027	10/17/2011	\$300.00	09/12/11	9/12/2011	J. W.	4	10/20/2011
12-0463	105918027	10/17/2011	\$300.00	09/15/11	9/15/2011	B. F.	4	10/20/2011
12-0152	105825748	8/11/2011	\$350.00	07/27/11	7/27/2011	J. B.	4	8/14/2011

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-0117	105825748	8/11/2011	\$300.00	07/22/11	7/22/2011	D. M.	4	8/14/2011
12-0115	105825748	8/11/2011	\$300.00	07/15/11	7/15/2011	C. W.	4	8/14/2011
12-0102	105825748	8/11/2011	\$350.00	07/08/11	7/8/2011	M. T.	4	8/14/2011
12-0114	105825748	8/11/2011	\$350.00	07/17/11	7/17/2011	M. E.	26	8/14/2011
11-1529	105771016	6/29/2011	\$350.00	06/07/11	6/7/2011	P. A.	4	7/2/2011
11-1530	105771016	6/29/2011	\$300.00	06/07/11	6/7/2011	M. B.	26	7/2/2011
11-1342	105748533	6/15/2011	\$300.00	05/07/11	5/7/2011	B. C.	26	6/18/2011
Total Claims for Examiner S. L. = 19							Total Paid:	\$6,100.00

OSFVendorID 0000213852 *PAYEE:* Examiner B. S.

12-1460			\$400.00	04/11/12	4/11/2012	S. W.	12	Check requested from Office of State Finance 5/17/12. Expected to be mailed by 5/31/12
12-1455			\$400.00	04/16/12	4/16/2012	P. F.	14	Check requested from Office of State Finance 5/17/12. Expected to be mailed by 5/31/12
12-1452			\$400.00	04/17/12	4/17/2012	W. W.	14	Check requested from Office of State Finance 5/17/12. Expected to be mailed by 5/31/12
12-1453			\$400.00	04/17/12	4/17/2012	F. M.	14	Check requested from Office of State Finance 5/17/12. Expected to be mailed by 5/31/12
12-1398			\$400.00	03/28/12	3/28/2012	A. W.	10	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1394			\$400.00	03/24/12	3/24/2012	V. B.	14	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12

Claim #	Check #	Check Date:	Amount	Provider's Ref #	Exam Date	Victim	DA District	Approx. Mail Date
12-1390			\$400.00	03/12/12	3/12/2012	M. H.	14	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1393			\$400.00	03/27/12	3/27/2012	S. L.	10	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1376			\$400.00	04/05/12	4/5/2012	P. Y.	14	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1201	106124701	3/27/2012	\$400.00	02/06/12	2/6/2012	S. S.	14	3/30/2012
12-1197	106124701	3/27/2012	\$400.00	02/02/12	2/2/2012	J. S.	14	3/30/2012
12-1098			\$400.00	01/23/12	1/23/2012	R. B.	12	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12
12-1106			\$400.00	01/16/12	1/16/2012	B. M.	14	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12
12-1105			\$400.00	01/16/12	1/16/2012	H. L.	14	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12
12-1097			\$400.00	01/23/12	1/23/2012	S. E.	14	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12
12-1112			\$400.00	01/25/12	1/25/2012	B. D.	14	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12
12-1029	106085179	2/24/2012	\$400.00	12/14/11	12/14/2011	C. P.	14	2/27/2012
12-1038	106085179	2/24/2012	\$400.00	12/26/11	12/26/2011	K. M.	12	2/27/2012
12-1023	106085179	2/24/2012	\$400.00	12/08/11	12/8/2011	K. R.	14	2/27/2012
12-1028	106085179	2/24/2012	\$400.00	12/12/12	12/12/2012	S. J.	14	2/27/2012

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-0899	106026854	1/11/2012	\$400.00	12/07/11	12/7/2011	A. P.	14	1/14/2012
12-0893	106026854	1/11/2012	\$400.00	12/02/11	12/2/2011	S. R.	14	1/14/2012
12-0889	106026854	1/11/2012	\$400.00	11/28/11	11/28/2011	M. S.	24	1/14/2012
12-0859	106026854	1/11/2012	\$400.00	11/03/11	11/3/2011	K. C.	27	1/14/2012
12-0695	105972555	11/28/2011	\$400.00	10/19/11	10/19/2011	P. M.	14	12/1/2011
12-0677	105972555	11/28/2011	\$400.00	09/22/11	9/22/2011	A. P.	14	12/1/2011
12-0651	105972555	11/28/2011	\$400.00	11/02/11	11/2/2011	A. T.	14	12/1/2011
12-0653	105972555	11/28/2011	\$400.00	10/31/11	10/31/2011	S. H.	14	12/1/2011
12-0658	105972555	11/28/2011	\$400.00	10/13/11	10/13/2011	M. D.	14	12/1/2011
12-0656	105972555	11/28/2011	\$400.00	10/20/11	10/20/2011	N. P.	14	12/1/2011
12-0669	105972555	11/28/2011	\$400.00	09/29/11	9/29/2011	F. M.	14	12/1/2011
12-0665	105972555	11/28/2011	\$400.00	10/03/11	10/3/2011	A. W.	14	12/1/2011
12-0431	105907985	10/7/2011	\$400.00	08/24/11	8/24/2011	J. W.	14	10/10/2011
12-0430	105907985	10/7/2011	\$400.00	08/24/11	8/24/2011	J. D.	14	10/10/2011
12-0437	105907985	10/7/2011	\$400.00	08/18/11	8/18/2011	M. M.	27	10/10/2011
12-0438	105907985	10/7/2011	\$400.00	08/16/11	8/16/2011	K. E.	14	10/10/2011
12-0302	105876447	9/15/2011	\$400.00	07/26/11	7/26/2011	D. M.	12	9/18/2011
12-0287	105876447	9/15/2011	\$400.00	08//07/11	8/7/2011	L. A.	24	9/18/2011
12-0309	105876447	9/15/2011	\$400.00	07/21/11	7/21/2011	V. V.	24	9/18/2011
12-0308	105876447	9/15/2011	\$400.00	07/26/11	7/26/2011	M. T.	24	9/18/2011
12-0306	105876447	9/15/2011	\$400.00	07/23/11	7/23/2011	S. H.	12	9/18/2011
12-0304	105876447	9/15/2011	\$400.00	07/24/11	7/24/2011	L. M.	14	9/18/2011

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-0300	105876447	9/15/2011	\$400.00	07/28/11	7/28/2011	C. R.	14	9/18/2011
12-0193	105841353	8/22/2011	\$400.00	06/09/11	6/9/2011	J. Y.	14	8/25/2011
12-0190	105841353	8/22/2011	\$400.00	06/14/11	6/14/2011	R. K.	27	8/25/2011
12-0213	105841353	8/22/2011	\$400.00	06/29/11	6/29/2011	N. D.	14	8/25/2011
12-0215	105841353	8/22/2011	\$400.00	06/28/11	6/28/2011	J. S.	12	8/25/2011
12-0214	105841353	8/22/2011	\$400.00	06/29/11	6/29/2011	A. R.	14	8/25/2011
12-0188	105841353	8/22/2011	\$400.00	06/15/11	6/15/2011	A. F.	14	8/25/2011
12-0223	105841353	8/22/2011	\$400.00	06/22/11	6/22/2011	M. B.	14	8/25/2011
12-0157	105825738	8/11/2011	\$400.00	07/05/11	7/5/2011	B. C.	27	8/14/2011
11-1453	105770996	6/29/2011	\$400.00	04/21/11	4/21/2011	H. M.	14	7/2/2011
11-1454	105770996	6/29/2011	\$400.00	04/20/11	4/20/2011	A. M.	14	7/2/2011
11-1456	105770996	6/29/2011	\$400.00	04/09/11	4/9/2011	K. S.	12	7/2/2011
11-1475	105770996	6/29/2011	\$400.00	04/20/11	4/20/2011	M. M.	14	7/2/2011
11-1485	105770996	6/29/2011	\$400.00	05/02/11	5/2/2011	T. N.	14	7/2/2011
11-1494	105770996	6/29/2011	\$400.00	05/12/11	5/12/2011	K. T.	14	7/2/2011
11-1446	105770996	6/29/2011	\$400.00	04/28/11	4/28/2011	D. M.	14	7/2/2011
11-1498	105770996	6/29/2011	\$400.00	05/18/11	5/18/2011	L. L.	14	7/2/2011
11-1464	105770996	6/29/2011	\$400.00	04/14/11	4/14/2011	A. F.	14	7/2/2011
11-1509	105770996	6/29/2011	\$400.00	05/31/11	5/31/2011	K. R.	14	7/2/2011
11-1489	105770996	6/29/2011	\$400.00	05/03/11	5/3/2011	L. I.	14	7/2/2011
Total Claims for Examiner B. S. = 62							Total Paid:	\$24,800.00

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
<i>OSFVendorID</i>	0000237565	<i>PAYEE:</i>	Examiner N. V.					
12-1462			\$450.00	04/20/12	4/20/2012	A. N.	15	Check requested from Office of State Finance 5/17/12. Expected to be mailed by 5/31/12
12-1248	106139925	4/10/2012	\$450.00	03/02/12	3/2/2012	J. C.	15	4/13/2012
12-0345	105877303	9/16/2011	\$450.00	08/24/11	8/24/2011	T. G.	15	9/19/2011
12-0387	105877303	9/16/2011	\$450.00	08/26/11	8/26/2011	S. C.	15	9/19/2011
11-1521	105771064	6/29/2011	\$450.00	05/18/11	5/18/2011	K. Y.	25	7/2/2011
11-1361	105748614	6/15/2011	\$450.00	05/11/11	5/11/2011	K. S.	15	6/18/2011
Total Claims for Examiner N. V. = 6							Total Paid:	\$2,700.00
<i>OSFVendorID</i>	0000288652	<i>PAYEE:</i>	Examiner S. N.					
12-1322	106143070	4/12/2012	\$450.00	03/17/12	3/17/2012	R. H.	7	4/15/2012
12-1081	106088292	2/27/2012	\$450.00	12/31/11	12/31/2011	A. S.	7	3/1/2012
12-1075	106088292	2/27/2012	\$450.00	01/07/12	1/7/2012	S. G.	7	3/1/2012
12-0801	105997136	12/13/2011	\$450.00	11/18/11	11/18/2011	K. S.	7	12/16/2011
12-0732	105976830	11/30/2011	\$450.00	10/15/11	10/15/2011	D. V.	7	12/3/2011
12-0731	105976830	11/30/2011	\$450.00	10/15/11	10/15/2011	D. W.	7	12/3/2011
12-0734	105976830	11/30/2011	\$450.00	10/16/11	10/16/2011	C. A.	7	12/3/2011
12-0740	105976830	11/30/2011	\$450.00	10/23/11	10/23/2011	R. W.	7	12/3/2011
12-0533	105931240	10/26/2011	\$450.00	09/17/11	9/17/2011	L. M.	7	10/29/2011
12-0539	105931240	10/26/2011	\$450.00	09/24/11	9/24/2011	S. G.	7	10/29/2011
12-0483	105918026	10/17/2011	\$450.00	09/03/11	9/3/2011	T. N.	7	10/20/2011
12-0337	105877274	9/16/2011	\$450.00	08/13/11	8/13/2011	C. E.	23	9/19/2011

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-0260	105841361	8/22/2011	\$450.00	08/06/11	8/6/2011	M. P.	9	8/25/2011
12-0259	105841361	8/22/2011	\$450.00	08/06/11	8/6/2011	L. P.	7	8/25/2011
12-0138	105825746	8/11/2011	\$450.00	07/17/11	7/17/2011	C. D.	7	8/14/2011
12-0135	105825746	8/11/2011	\$450.00	07/16/11	7/16/2011	D. L.	7	8/14/2011
11-1543	105771011	6/29/2011	\$450.00	06/12/11	6/12/2011	T. R.	7	7/2/2011
Total Claims for Examiner S. N. = 17							Total Paid:	\$7,650.00
<i>OSFVendorID</i>	0000333098	<i>PAYEE:</i>	Examiner K. S.					
12-0737	105976757	11/30/2011	\$450.00	10/19/11	10/19/2011	C. S.	7	12/3/2011
12-0616	105985686	12/6/2011	\$450.00	10/05/11	10/5/2011	S. M.	4	12/9/2011
Total Claims for Examiner K. S. = 2							Total Paid:	\$900.00
<i>OSFVendorID</i>	0000308902	<i>PAYEE:</i>	Examiner K. M.					
12-1141	106097779	3/6/2012	\$450.00	02/09/12	2/9/2012	D. M.	2	3/9/2012
12-1133	106097779	3/6/2012	\$450.00	02/04/12	2/4/2012	A. C.	2	3/9/2012
12-1020	106063419	2/8/2012	\$450.00	01/25/12	1/25/2012	T. S.	2	2/11/2012
12-0772	105978009	11/30/2011	\$450.00	11/14/11	11/14/2011	P. S.	2	12/3/2011
Total Claims for Examiner K. M. = 4							Total Paid:	\$1,800.00
<i>OSFVendorID</i>	0000025272	<i>PAYEE:</i>	Examiner D. H.					
12-0283	105875951	9/15/2011	\$400.00	08/06/11	8/6/2011	S. D.	18	9/18/2011
Total Claims for Examiner D. H. = 1							Total Paid:	\$400.00
<i>OSFVendorID</i>	0000286006	<i>PAYEE:</i>	Examiner L. S.					
12-1165	106097798	3/6/2012	\$375.00	01/29/12	1/29/2012	C. G.	3	3/9/2012
12-1167	106097798	3/6/2012	\$375.00	02/12/12	2/12/2012	S. G.	5	3/9/2012

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-1168	106097798	3/6/2012	\$375.00	02/04/12	2/4/2012	P. H.	5	3/9/2012
12-1153	106097798	3/6/2012	\$375.00	01/21/12	1/21/2012	C. N.	6	3/9/2012
12-1166	106097798	3/6/2012	\$375.00	12/19/11	12/19/2011	K. H.	5	3/9/2012
12-0941	106042923	1/24/2012	\$375.00	11/01/11	11/1/2011	J. K.	5	1/27/2012
12-0939	106042923	1/24/2012	\$375.00	12/18/11	12/18/2011	S. H.	5	1/27/2012
12-0940	106042923	1/24/2012	\$375.00	11/25/11	11/25/2011	M. B.	5	1/27/2012
12-0758	105978014	11/30/2011	\$375.00	10/25/11	10/25/2011	M. S.	21	12/3/2011
12-0760	105978014	11/30/2011	\$375.00	08/05/11	8/5/2011	L. M.	5	12/3/2011
12-0759	105978014	11/30/2011	\$375.00	07/19/11	7/19/2011	B. H.	5	12/3/2011
12-0372	105877150	9/16/2011	\$375.00	08/28/11	8/28/2011	B. A.	5	9/19/2011
12-0105	105825659	8/11/2011	\$375.00	07/17/11	7/17/2011	D. G.	5	8/14/2011
12-0103	105825659	8/11/2011	\$375.00	07/17/11	7/17/2011	T. E.	5	8/14/2011
12-0104	105825659	8/11/2011	\$375.00	07/11/11	7/11/2011	I. R.	5	8/14/2011
11-1518	105770842	6/29/2011	\$375.00	05/08/11	5/8/2011	K. C.	5	7/2/2011
11-1516	105770842	6/29/2011	\$375.00	05/22/11	5/22/2011	M. W.	5	7/2/2011
11-1519	105770842	6/29/2011	\$375.00	04/16/11	4/16/2011	B. W.	5	7/2/2011
Total Claims for Examiner L. S. = 18							Total Paid:	\$6,750.00

OSFVendorID 0000215020 *PAYEE:* Examiner L. S.

12-0270	105876410	9/15/2011	\$400.00	07/25/11	7/25/2011	L. H.	27	9/18/2011
12-0239	105841346	8/22/2011	\$400.00	7/21/11	7/21/2011	K. R.	27	8/25/2011
12-0229	105841347	8/22/2011	\$400.00	06/28/11	6/28/2011	H. P.	27	8/25/2011
12-0038	105800361	7/22/2011	\$400.00	11/17/10	11/17/2010	C. E.	27	7/25/2011

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
Total Claims for Examiner L. S. = 4							Total Paid:	\$1,600.00
<i>OSFVendorID</i>	0000311077	<i>PAYEE:</i>	Examiner S. R.					
12-0992	106063516	2/8/2012	\$300.00	01/14/12	1/14/2012	R. D.	4	2/11/2012
12-0960	106063516	2/8/2012	\$350.00	01/04/12	1/4/2012	L. D.	4	2/11/2012
12-0787	105978120	11/30/2011	\$300.00	11/15/11	11/15/2011	T. M.	4	12/3/2011
12-0780	105978120	11/30/2011	\$350.00	11/13/11	11/13/2011	M. O.	4	12/3/2011
12-0582	105941049	11/2/2011	\$350.00	10/13/11	10/13/2011	K. B.	4	11/5/2011
12-0273	105876415	9/15/2011	\$300.00	08/13/11	8/13/2011	J. H.	4	9/18/2011
12-0242	105841349	8/22/2011	\$300.00	08/05/11	8/5/2011	E. J.	4	8/25/2011
11-1539	105770979	6/29/2011	\$350.00	06/15/11	6/15/2011	M. P.	8	7/2/2011
Total Claims for Examiner S. R. = 8							Total Paid:	\$2,600.00
<i>OSFVendorID</i>	0000327322	<i>PAYEE:</i>	Examiner J. D.					
12-0378	105877115	9/16/2011	\$450.00	08/31/11	8/31/2011	L. M.	7	9/19/2011
12-0016	105800246	7/22/2011	\$450.00	05/22/11	5/22/2011	E. P.	7	7/25/2011
11-1386	105748226	6/15/2011	\$450.00	05/05/11	5/5/2011	A. M.	4	6/18/2011
11-1385	105748226	6/15/2011	\$450.00	05/05/11	5/5/2011	L. S.	7	6/18/2011
Total Claims for Examiner J. D. = 4							Total Paid:	\$1,800.00
<i>OSFVendorID</i>	0000026305	<i>PAYEE:</i>	Examiner T. F.					
12-0790	105997003	12/13/2011	\$400.00	11/07/11	11/7/2011	E. W.	27	12/16/2011
12-0789	105997003	12/13/2011	\$400.00	11/04/11	11/4/2011	K. R.	27	12/16/2011
12-0572	106014077	12/28/2011	\$200.00	08/28/11	8/28/2011	D. M.	27	12/31/2011
Total Claims for Examiner T. F. = 3							Total Paid:	\$1,000.00

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
<i>OSFVendorID</i>	0000337397	<i>PAYEE:</i>	Examiner H. H.					
12-1432			\$450.00	03/30/12	3/30/2012	F. M.	7	Check requested from Office of State Finance 5/14/12. Expected to be mailed by 5/28/12
12-1323	106142882	4/12/2012	\$450.00	03/06/12	3/6/2012	K. L.	7	4/15/2012
12-1319	106142882	4/12/2012	\$450.00	03/01/12	3/1/2012	E. B.	4	4/15/2012
12-1316	106142882	4/12/2012	\$450.00	03/26/12	3/26/2012	M. B.	24	4/15/2012
12-1327	106142882	4/12/2012	\$450.00	03/12/12	3/12/2012	M. B.	7	4/15/2012
12-1317	106142882	4/12/2012	\$450.00	03/21/12	3/21/2012	A. L.	7	4/15/2012
12-1220	106126063	3/28/2012	\$450.00	02/10/12	2/10/2012	N. S.	7	3/31/2012
12-1235	106126063	3/28/2012	\$450.00	02/17/12	2/17/2012	A. F.	7	3/31/2012
12-1217	106126063	3/28/2012	\$450.00	02/12/12	2/12/2012	J. G.	7	3/31/2012
12-1216	106126063	3/28/2012	\$450.00	02/14/12	2/14/2012	M. C.	7	3/31/2012
Total Claims for Examiner H. H. = 10							Total Paid:	\$4,500.00
<i>OSFVendorID</i>	0000332957	<i>PAYEE:</i>	Examiner H. B.					
12-1136	106097747	3/6/2012	\$400.00	01/28/12	1/28/2012	L. H.	26	3/9/2012
12-0542	105930974	10/26/2011	\$400.00	09/12/11	9/12/2011	S. T.	26	10/29/2011
Total Claims for Examiner H. B. = 2							Total Paid:	\$800.00
<i>OSFVendorID</i>	0000328888	<i>PAYEE:</i>	Examiner J. H.					
12-1364			\$400.00	04/03/12	4/3/2012	D. T.	26	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1306	106142889	4/12/2012	\$450.00	03/23/12	3/23/2012	C. C.	26	4/15/2012
12-1137	106097774	3/6/2012	\$400.00	01/26/12	1/26/2012	J. G.	26	3/9/2012

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-1135	106097774	3/6/2012	\$400.00	01/27/12	1/27/2012	J. M.	26	3/9/2012
12-1134	106097774	3/6/2012	\$400.00	10/11/11	10/11/2011	J. B.	26	3/9/2012
12-0110	105825638	8/11/2011	\$400.00	07/17/11	7/17/2011	L. P.	26	8/14/2011
12-0113	105825638	8/11/2011	\$450.00	07/15/11	7/15/2011	S. J.	26	8/14/2011
11-1375	105748227	6/15/2011	\$400.00	05/20/11	5/20/2011	J. C.	26	6/18/2011
11-1376	105748227	6/15/2011	\$400.00	05/18/11	5/18/2011	S. K.	26	6/18/2011
Total Claims for Examiner J. H. = 9							Total Paid:	\$3,700.00

<i>OSFVendorID</i>	<i>PAYEE:</i>							
0000027411	Examiner N. O.							
12-1434		\$450.00	03/28/12	3/28/2012	K. S.	21	Check requested from Office of State Finance 5/14/12. Expected to be mailed by 5/28/12	
12-1426		\$450.00	04/05/12	4/5/2012	S. J.	7	Check requested from Office of State Finance 5/14/12. Expected to be mailed by 5/28/12	
12-1329	106142955	4/12/2012	\$450.00	03/08/12	3/8/2012	C. B.	7	4/15/2012
12-1061	106088203	2/27/2012	\$450.00	01/24/12	1/24/2012	T. G.	7	3/1/2012
12-1069	106088203	2/27/2012	\$450.00	01/11/12	1/11/2012	A. K.	7	3/1/2012
12-0916	106042982	1/24/2012	\$450.00	11/24/11	11/24/2011	D. B.	4	1/27/2012
12-0808	105997066	12/13/2011	\$450.00	11/09/11	11/9/2011	C. H.	7	12/16/2011
12-0804	105997066	12/13/2011	\$450.00	11/14/11	11/14/2011	L. J.	7	12/16/2011
12-0788	105997066	12/13/2011	\$450.00	10/27/11	10/27/2011	K. H.	7	12/16/2011
12-0753	105978041	11/30/2011	\$450.00	11/01/11	11/1/2011	C. L.	7	12/3/2011
12-0749	105978041	11/30/2011	\$450.00	10/27/11	10/27/2011	C. J.	7	12/3/2011
12-0340	105877190	9/16/2011	\$450.00	08/09/11	8/9/2011	B. E.	7	9/19/2011

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-0351	105877190	9/16/2011	\$450.00	08/20/11	8/20/2011	R. T.	7	9/19/2011
12-0251	105841317	8/22/2011	\$450.00	07/27/11	7/27/2011	S. S.	7	8/25/2011
12-0254	105841317	8/22/2011	\$450.00	07/29/11	7/29/2011	S. D.	7	8/25/2011
12-0063	105804416	7/26/2011	\$450.00	6/27/11	6/27/2011	A. S.	7	7/29/2011
11-1383	105748338	6/15/2011	\$450.00	05/19/11	5/19/2011	A. R.	4	6/18/2011
Total Claims for Examiner N. O. = 17							Total Paid:	\$7,650.00
<i>OSFVendorID</i>	0000027923	<i>PAYEE:</i>	Examiner R. S.					
12-0834	106014237	12/28/2011	\$400.00	11/20/11	11/20/2011	B. O.	27	12/31/2011
12-0835	106014237	12/28/2011	\$400.00	11/26/11	11/26/2011	M. P.	27	12/31/2011
12-0358	105877271	9/16/2011	\$400.00	08/18/11	8/18/2011	E. T.	27	9/19/2011
Total Claims for Examiner R. S. = 3							Total Paid:	\$1,200.00
<i>OSFVendorID</i>	0000273060	<i>PAYEE:</i>	Examiner W. J.					
12-0851	106014331	12/28/2011	\$375.00	12/01/11	12/1/2011	S. F.	5	12/31/2011
12-0850	106014331	12/28/2011	\$375.00	12/01/11	12/1/2011	M. J.	5	12/31/2011
12-0375	105877308	9/16/2011	\$375.00	08/21/11	8/21/2011	B. A.	5	9/19/2011
12-0108	105825792	8/11/2011	\$375.00	07/08/11	7/8/2011	Y. D.	5	8/14/2011
12-0054	105804624	7/26/2011	\$375.00	06/29/11	6/29/2011	E. B.	6	7/29/2011
12-0055	105804624	7/26/2011	\$375.00	06/30/11	6/30/2011	C. J.	5	7/29/2011
12-0035	105800428	7/22/2011	\$375.00	06/21/11	6/21/2011	P. G.	5	7/25/2011
12-0034	105800428	7/22/2011	\$375.00	06/08/11	6/8/2011	S. H.	5	7/25/2011
Total Claims for Examiner W. J. = 8							Total Paid:	\$3,000.00

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
<i>OSFVendorID</i>	0000262122	<i>PAYEE:</i>	Examiner S. J.					
12-1469			\$450.00	04/20/12	4/20/2012	R. P.	19	Check requested from Office of State Finance 5/17/12. Expected to be mailed by 5/31/12
12-1466			\$450.00	04/06/12	4/6/2012	J. V.	19	Check requested from Office of State Finance 5/17/12. Expected to be mailed by 5/31/12
12-1468			\$450.00	04/12/12	4/12/2012	C. P.		Check requested from Office of State Finance 5/17/12. Expected to be mailed by 5/31/12
12-1467			\$450.00	04/06/2012	4/6/2012	P. V.	19	Check requested from Office of State Finance 5/17/12. Expected to be mailed by 5/31/12
12-1446			\$450.00	3/15/12	3/15/2012	M. D.	19	Check requested from Office of State Finance 5/14/12. Expected to be mailed by 5/28/12
12-1445			\$450.00	04/03/12	4/3/2012	J. B.	19	Check requested from Office of State Finance 5/14/12. Expected to be mailed by 5/28/12
12-1253	106139784	4/10/2012	\$450.00	02/27/12	2/27/2012	A. C.	19	4/13/2012
12-1252	106139784	4/10/2012	\$450.00	02/27/12	2/27/2012	X. N.	19	4/13/2012
12-1251	106139784	4/10/2012	\$450.00	02/23/12	2/23/2012	I. F.	17	4/13/2012
12-1143	106097777	3/6/2012	\$450.00	02/12/12	2/12/2012	H. S.	17	3/9/2012
12-1144	106097777	3/6/2012	\$450.00	02/07/12	2/7/2012	S. J.	19	3/9/2012
12-1145	106097777	3/6/2012	\$450.00	02/07/12	2/7/2012	T. J.	19	3/9/2012
12-1047	106085150	2/24/2012	\$450.00	01/29/12	1/29/2012	T. B.	19	2/27/2012
12-1000	106063414	2/8/2012	\$450.00	01/10/12	1/10/2012	A. D.	20	2/11/2012
12-0999	106063414	2/8/2012	\$450.00	01/19/12	1/19/2012	C. D.	19	2/11/2012

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-0993	106063414	2/8/2012	\$450.00	11/22/11	11/22/2011	M. F.	17	2/11/2012
12-0994	106063414	2/8/2012	\$450.00	12/29/11	12/29/2011	J. M.	19	2/11/2012
12-0997	106063414	2/8/2012	\$450.00	12/14/11	12/14/2011	S. H.	19	2/11/2012
12-1001	106063414	2/8/2012	\$450.00	1/10/12	1/10/2012	K. D.	19	2/11/2012
12-1002	106063414	2/8/2012	\$450.00	01/16/12	1/16/2012	C. R.	19	2/11/2012
12-0998	106063414	2/8/2012	\$450.00	01/18/12	1/18/2012	O. P.	19	2/11/2012
12-0777	105978008	11/30/2011	\$450.00	10/30/11	10/30/2011	J. S.	19	12/3/2011
12-0776	105978008	11/30/2011	\$450.00	11/10/11	11/10/2011	K. H.	19	12/3/2011
12-0618	105985681	12/6/2011	\$450.00	10/21/11	10/21/2011	M. A.	19	12/9/2011
12-0621	105985681	12/6/2011	\$450.00	10/18/11	10/18/2011	P. R.	19	12/9/2011
12-0333	105877118	9/16/2011	\$450.00	08/17/11	8/17/2011	M. C.	20	9/19/2011
12-0359	105877118	9/16/2011	\$450.00	08/21/11	8/21/2011	H. B.	19	9/19/2011
12-0245	105841307	8/22/2011	\$450.00	07/31/11	7/31/2011	B. W.	19	8/25/2011
12-0246	105841307	8/22/2011	\$450.00	08/02/11	8/2/2011	K. I.	19	8/25/2011
12-0020	105800248	7/22/2011	\$450.00	05/26/11	5/26/2011	K. H.	17	7/25/2011
12-0021	105800248	7/22/2011	\$450.00	04/29/11	4/29/2011	A. D.	17	7/25/2011
12-0022	105800248	7/22/2011	\$450.00	04/28/11	4/28/2011	Z. B.	19	7/25/2011
12-0023	105800248	7/22/2011	\$450.00	04/02/11	4/2/2011	Z. J.	17	7/25/2011
12-0024	105800248	7/22/2011	\$450.00	06/07/11	6/7/2011	C. B.	17	7/25/2011
12-0025	105800248	7/22/2011	\$450.00	05/31/11	5/31/2011	B. H.	17	7/25/2011
12-0026	105800248	7/22/2011	\$450.00	05/31/11	5/31/2011	B. H.	17	7/25/2011
Total Claims for Examiner S. J. = 36							Total Paid:	\$16,200.00

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
<i>OSFVendorID</i>	0000322015	<i>PAYEE:</i>	Examiner T. W.					
12-1459			\$400.00	04/13/12	4/13/2012	A. B.	14	Check requested from Office of State Finance 5/17/12. Expected to be mailed by 5/31/12
12-1287	106139789	4/10/2012	\$400.00	02/24/12	2/24/2012	M. S.	14	4/13/2012
12-1204	106124723	3/27/2012	\$400.00	02/10/12	2/10/2012	S. R.	14	3/30/2012
12-1111			\$400.00	01/08/12	1/8/2012	P. G.	14	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12
12-1101			\$400.00	01/20/12	1/20/2012	L. M.	24	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12
12-1100			\$400.00	01/20/12	1/20/2012	B. T.	10	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12
12-1030	106085182	2/24/2012	\$400.00	12/16/11	12/16/2011	R. P.	14	2/27/2012
12-1035	106085182	2/24/2012	\$400.00	12/23/11	12/23/2011	A. D.	14	2/27/2012
12-1036	106085182	2/24/2012	\$400.00	12/23/11	12/23/2011	M. M.	7	2/27/2012
12-0864	106026871	1/11/2012	\$400.00	11/06/11	11/6/2011	A. M.	10	1/14/2012
12-0885	106026871	1/11/2012	\$400.00	11/26/11	11/26/2011	M. G.	24	1/14/2012
12-0872	106026871	1/11/2012	\$400.00	11/02/11	11/2/2011	C. L.	14	1/14/2012
12-0865	106026871	1/11/2012	\$400.00	11/06/11	11/6/2011	E. N.	27	1/14/2012
12-0897	106026871	1/11/2012	\$400.00	12/04/11	12/4/2011	M. W.	14	1/14/2012
12-0866	106026871	1/11/2012	\$400.00	11/06/11	11/6/2011	S. T.	14	1/14/2012
12-0676	105972563	11/28/2011	\$400.00	09/23/11	9/23/2011	S. G.	14	12/1/2011
12-0426	10590812	10/7/2011	\$400.00	09/02/11	9/2/2011	V. P.	14	10/10/2011

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-0424	10590812	10/7/2011	\$400.00	09/03/11	9/3/2011	S. B.	27	10/10/2011
12-0427	10590812	10/7/2011	\$400.00	09/02/11	9/2/2011	A. G.	14	10/10/2011
12-0305	105876478	9/15/2011	\$400.00	07/24/11	7/24/2011	B. H.	14	9/18/2011
12-0288	105876478	9/15/2011	\$400.00	08/06/11	8/6/2011	A. C.	14	9/18/2011
12-0281	105876478	9/15/2011	\$400.00	08/7/11	8/7/2011	T. Z.	14	9/18/2011
12-0290	105876478	9/15/2011	\$400.00	08/05/11	8/5/2011	T. B.	14	9/18/2011
12-0201	105841367	8/22/2011	\$400.00	05/10/11	5/10/2011	J. L.	14	8/25/2011
12-0198	105841367	8/22/2011	\$400.00	06/04/11	6/4/2011	B. M.	14	8/25/2011
12-0191	105841367	8/22/2011	\$400.00	06/11/11	6/11/2011	M. S.	14	8/25/2011
12-0162	105825758	8/11/2011	\$400.00	07/09/11	7/9/2011	C. D.	27	8/14/2011
12-0161	105825758	8/11/2011	\$400.00	07/09/11	7/9/2011	C. D.	27	8/14/2011
11-1490	105771025	6/29/2011	\$400.00	05/08/11	5/8/2011	H. S.	14	7/2/2011
11-1450	105771025	6/29/2011	\$400.00	04/22/11	4/22/2011	S. L.	14	7/2/2011
11-1449	105771025	6/29/2011	\$400.00	04/29/11	4/29/2011	R. F.	14	7/2/2011
11-1447	105771025	6/29/2011	\$400.00	04/29/11	4/29/2011	C. H.	14	7/2/2011

Total Claims for Examiner T. W. = 32

Total Paid: \$12,800.00

OSFVendorID 0000316959 **PAYEE:** Examiner R. M.

12-1428		\$450.00	04/05/12	4/5/2012	M. L.	7	Check requested from Office of State Finance 5/14/12. Expected to be mailed by 5/28/12
12-1433		\$450.00	03/29/12	3/29/2012	S. R.	7	Check requested from Office of State Finance 5/14/12. Expected to be mailed by 5/28/12

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-1427			\$450.00	04/04/12	4/4/2012	D. M.	7	Check requested from Office of State Finance 5/14/12. Expected to be mailed by 5/28/12
12-1330	106143037	4/12/2012	\$450.00	03/07/12	3/7/2012	T. F.	7	4/15/2012
12-1324	106143037	4/12/2012	\$450.00	03/15/12	3/15/2012	J. M.	7	4/15/2012
12-1083	106088272	2/27/2012	\$450.00	12/29/11	12/29/2011	E. T.	7	3/1/2012
12-0947	106043077	1/24/2012	\$450.00	12/16/11	12/16/2011	Z. A.	7	1/27/2012
12-0905	106043077	1/24/2012	\$450.00	12/02/11	12/2/2011	L. H.	14	1/27/2012
12-0906	106043077	1/24/2012	\$450.00	12/01/11	12/1/2011	B. W.	7	1/27/2012
12-0944	106043077	1/24/2012	\$450.00	12/15/11	12/15/2011	E. L.	7	1/27/2012
12-0813	105997111	12/13/2011	\$450.00	11/02/11	11/2/2011	A. C.	7	12/16/2011
12-0607	105941042	11/2/2011	\$450.00	10/13/11	10/13/2011	R. C.	7	11/5/2011
12-0596	105941042	11/2/2011	\$450.00	10/06/11	10/6/2011	A. C.	7	11/5/2011
12-0531	105931199	10/26/2011	\$450.00	09/15/11	9/15/2011	M. G.	7	10/29/2011
12-0530	105931199	10/26/2011	\$450.00	09/14/11	9/14/2011	C. L.	7	10/29/2011
12-0491	105918015	10/17/2011	\$450.00	09/07/11	9/7/2011	A. B.	7	10/20/2011
12-0479	105918015	10/17/2011	\$450.00	09/01/11	9/1/2011	J. G.	7	10/20/2011
12-0339	105877249	9/16/2011	\$450.00	08/14/11	8/14/2011	G. B.	4	9/19/2011
12-0334	105877249	9/16/2011	\$450.00	08/14/11	8/14/2011	J. H.	7	9/19/2011
12-0335	105877249	9/16/2011	\$450.00	08/12/11	8/12/2011	L. E.	7	9/19/2011
12-0385	105877249	9/16/2011	\$450.00	08/25/11	8/25/2011	P. B.	7	9/19/2011
12-0350	105877249	9/16/2011	\$450.00	08/19/11	8/19/2011	M. H.	7	9/19/2011
12-0143	105825724	8/11/2011	\$450.00	07/22/11	7/22/2011	M. P.	7	8/14/2011

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-0094	105825724	8/11/2011	\$450.00	07/07/11	7/7/2011	E. B.	7	8/14/2011
12-0012	105800356	7/22/2011	\$450.00	06/17/11	6/17/2011	K. K.	7	7/25/2011
12-0018	105800356	7/22/2011	\$450.00	06/24/11	6/24/2011	J. B.	7	7/25/2011
11-1548	105770964	6/29/2011	\$450.00	06/08/11	6/8/2011	C. L.	7	7/2/2011
11-1547	105770964	6/29/2011	\$450.00	06/20/11	6/9/2011	D. T.	7	7/2/2011
11-1392	105748478	6/15/2011	\$450.00	05/14/11	5/14/2011	A. B.	7	6/18/2011
11-1439	105748479	6/15/2011	\$450.00	05/24/11	5/24/2011	R. C.	7	6/18/2011
11-1440	105748479	6/15/2011	\$450.00	05/24/11	5/24/2011	P. B.	7	6/18/2011

Total Claims for Examiner R. M. = 31

Total Paid: \$13,950.00

OSFVendorID 0000191897 *PAYEE:* Examiner S. M.

12-1284	106139785	4/10/2012	\$400.00	02/29/12	2/29/2012	T. B.	14	4/13/2012
12-1108			\$400.00	01/11/12	1/11/2012	K. R.	25	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12
12-1103			\$400.00	01/18/12	1/18/2012	M. S.	14	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12
12-1033	106119570	3/23/2012	\$400.00	12/21/12	12/21/2011	P. M.	14	3/26/2012
12-0858	106026848	1/11/2012	\$400.00	11/03/11	11/3/2011	C. R.	12	1/14/2012
12-0891	106026848	1/11/2012	\$400.00	11/30/11	11/30/2011	A. A.	14	1/14/2012
12-0697	105972553	11/28/2011	\$400.00	10/26/11	10/26/2011	D. D.	14	12/1/2011
12-0445	105907946	10/7/2011	\$400.00	08/10/11	8/10/2011	A. C.	12	10/10/2011
12-0318	105876413	9/15/2011	\$400.00	08/03/11	8/3/2011	B. W.	14	9/18/2011
12-0310	105876413	9/15/2011	\$400.00	07/20/11	7/20/2011	K. H.	12	9/18/2011

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-0293	105876413	9/15/2011	\$400.00	08/03/11	8/3/2011	F. H.	14	9/18/2011
12-0224	105841348	8/22/2011	\$400.00	06/22/11	6/22/2011	M. B.	14	8/25/2011
11-1465	105770978	6/29/2011	\$400.00	04/13/11	4/13/2011	T. M.	14	7/2/2011
Total Claims for Examiner S. M. = 13							Total Paid:	\$5,200.00
<i>OSFVendorID</i>	0000219875	<i>PAYEE:</i>	Examiner B. K.					
12-0584	105940984	11/2/2011	\$450.00	09/25/11	9/25/2011	C. S.	22	11/5/2011
12-0408	105907757	10/7/2011	\$450.00	08/06/11	8/6/2011	J. W.	22	10/10/2011
Total Claims for Examiner B. K. = 2							Total Paid:	\$900.00
<i>OSFVendorID</i>	0000030859	<i>PAYEE:</i>	Examiner B. J.					
12-1439			\$400.00	04/10/12	4/10/2012	K. J.	6	Check requested from Office of State Finance 5/14/12. Expected to be mailed by 5/28/12
12-1189	106124382	3/27/2012	\$400.00	02/18/12	2/18/2012	W. B.	6	3/30/2012
12-1191	106124382	3/27/2012	\$400.00	02/18/12	2/18/2012	H. S.	6	3/30/2012
12-0552	105940944	11/2/2011	\$400.00	10/04/11	10/1/2011	B. M.	6	11/5/2011
12-0461	105917891	10/17/2011	\$400.00	09/04/11	9/4/2011	L. M.	6	10/20/2011
12-0346	105876976	9/16/2011	\$400.00	08/22/11	8/22/2011	T. S.	6	9/19/2011
12-0271	105876786	9/15/2011	\$400.00	08/11/11	8/11/2011	M. D.	21	9/18/2011
Total Claims for Examiner B. J. = 7							Total Paid:	\$2,800.00
<i>OSFVendorID</i>	0000031095	<i>PAYEE:</i>	Examiner C. S.					
12-1458			\$400.00	04/14/12	4/14/2012	S. S.	14	Check requested from Office of State Finance 5/17/12. Expected to be mailed by 5/31/12

Claim #	Check #	Check Date:	Amount	Provider's Ref #	Exam Date	Victim	DA District	Approx. Mail Date
12-1450			\$400.00	04/14/12	4/14/2012	T. S.	10	Check requested from Office of State Finance 5/17/12. Expected to be mailed by 5/31/12
12-1372			\$400.00	04/05/12	4/5/2012	T. D.	14	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1387			\$400.00	04/05/12	4/5/2012	A. L.	14	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1386			\$400.00	03/04/12	3/4/2012	D. T.	14	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1396			\$400.00	03/25/12	3/25/2012	D. B.	14	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1385			\$400.00	03/14/12	3/14/2012	J. F.	14	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1198	106124718	3/27/2012	\$400.00	02/04/12	2/4/2012	C. M.	14	3/30/2012
12-1199	106124718	3/27/2012	\$400.00	02/05/12	2/5/2012	A. D.	14	3/30/2012
12-1174	106124718	3/27/2012	\$400.00	02/04/12	2/4/2012	S. H.	14	3/30/2012
12-1175	106124718	3/27/2012	\$400.00	02/05/12	2/5/2012	A. M.	14	3/30/2012
12-1091			\$400.00	01/14/12	1/14/2012	H. G.	14	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12
12-1092			\$400.00	01/14/12	1/14/2012	K. G.	14	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12
12-0880	106026868	1/11/2012	\$400.00	11/19/11	11/19/2011	S. B.	12	1/14/2012
12-0694	105972558	11/28/2011	\$400.00	10/08/11	10/8/2011	G. F.	14	12/1/2011

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-0699	105972558	11/28/2011	\$400.00	09/10/11	9/10/2011	A. B.	14	12/1/2011
12-0661	105972559	11/28/2011	\$400.00	10/09/11	10/9/2011	K. L.	14	12/1/2011
12-0666	105972559	11/28/2011	\$400.00	11/04/11	11/4/2011	C. S.	14	12/1/2011
12-0667	105972559	11/28/2011	\$400.00	10/01/11	10/1/2011	K. A.	14	12/1/2011
12-0442	105908004	10/7/2011	\$400.00	08/13/11	8/13/2011	V. W.	14	10/10/2011
12-0322	105876464	9/15/2011	\$400.00	08/07/11	8/7/2011	B. C.	12	9/18/2011
12-0154	105825750	8/11/2011	\$400.00	07/03/11	7/3/2011	M. M.	10	8/14/2011
12-0163	105825750	8/11/2011	\$400.00	07/10/11	7/10/2011	C. H.	24	8/14/2011
11-1482	105771019	6/29/2011	\$400.00	05/28/11	5/28/2011	R. M.	24	7/2/2011
11-1468	105771019	6/29/2011	\$400.00	04/09/11	4/9/2011	F. O.	14	7/2/2011
11-1469	105771019	6/29/2011	\$400.00	04/09/11	4/9/2011	A. R.	14	7/2/2011

Total Claims for Examiner C. S. = 26

Total Paid: \$10,400.00

<i>OSFVendorID</i>	<i>PAYEE:</i>							
0000306436	Examiner C. S.							
12-1272	106139764	4/10/2012	\$450.00	02/25/12	2/25/2012	L. I.	7	4/13/2012
12-1265	106139764	4/10/2012	\$450.00	03/03/12	3/3/2012	M. B.	7	4/13/2012
12-1222	106139764	4/10/2012	\$450.00	02/14/12	2/4/2012	G. F.	7	4/13/2012
12-0811	105996955	12/13/2011	\$450.00	11/06/11	11/6/2011	B. D.	7	12/16/2011
12-0750	105977907	11/30/2011	\$450.00	10/30/11	10/30/2011	A. F.	7	12/3/2011
12-0384	105877000	9/16/2011	\$450.00	08/26/11	8/26/2011	J. G.	7	9/19/2011
12-0383	105877000	9/16/2011	\$450.00	08/26/11	8/26/2011	H. F.	7	9/19/2011
12-0380	105877000	9/16/2011	\$450.00	08/29/11	8/29/2011	E. H.	7	9/19/2011
12-0013	105800133	7/22/2011	\$450.00	06/18/11	6/18/2011	L. C.	21	7/25/2011

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
Total Claims for Examiner C. S. = 9							Total Paid:	\$4,050.00
<i>OSFVendorID</i>	0000127111	<i>PAYEE:</i>	Examiner C. K.					
12-0555	105972988	11/28/2011	\$450.00	09/24/11	9/24/2011	P. M.	9	12/1/2011
Total Claims for Examiner C. K. = 1							Total Paid:	\$450.00
<i>OSFVendorID</i>	0000086248	<i>PAYEE:</i>	Examiner A. C.					
12-1371			\$375.00	04/06/12	4/6/2012	C. R.	23	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1278	106139586	4/10/2012	\$375.00	03/10/12	3/10/2012	T. H.	5	4/13/2012
Total Claims for Examiner A. C. = 2							Total Paid:	\$750.00
<i>OSFVendorID</i>	0000299510	<i>PAYEE:</i>	Examiner J. B.					
12-1246	106126072	3/28/2012	\$450.00	02/28/12	2/28/2012	V. S.	17	3/31/2012
12-1188	106124525	3/27/2012	\$450.00	02/18/12	2/18/2012	M. M.	17	3/30/2012
12-1139	106097768	3/6/2012	\$450.00	02/03/12	2/3/2012	H. H.	17	3/9/2012
12-0856	106014112	12/28/2011	\$450.00	12/04/11	12/4/2011	T. B.	17	12/31/2011
12-0825	105997029	12/13/2011	\$450.00	11/25/11	11/25/2011	K. J.	17	12/16/2011
Total Claims for Examiner J. B. = 5							Total Paid:	\$2,250.00
<i>OSFVendorID</i>	0000034020	<i>PAYEE:</i>	Examiner L. H.					
12-1236	106126112	3/28/2012	\$450.00	02/17/12	2/17/2012	M. P.	7	3/31/2012
12-1237	106126112	3/28/2012	\$450.00	02/16/12	2/16/2012	M. S.	7	3/31/2012
12-1060	106088173	2/27/2012	\$450.00	01/25/12	1/25/2012	K. D.	7	3/1/2012
12-0910	106071467	2/14/2012	\$450.00	11/29/11	11/29/2011	T. F.	7	2/17/2012
Total Claims for Examiner L. H. = 4							Total Paid:	\$1,800.00

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
<i>OSFVendorID</i>	0000034108	<i>PAYEE:</i>	Examiner J. G.					
12-0556	105940981	11/2/2011	\$450.00	10/01/11	10/1/2011	E. W.	10	11/5/2011
11-1542	105770811	6/29/2011	\$450.00	06/14/11	6/14/2011	A. M.	9	7/2/2011
11-1416	105748221	6/15/2011	\$450.00	05/25/11	5/25/2011	M. C.	9	6/18/2011
Total Claims for Examiner J. G. = 3							Total Paid:	\$1,350.00
<i>OSFVendorID</i>		<i>PAYEE:</i>	Examiner J. .					
12-1418			\$450.00	03/24/12	3/24/2012	M. B.	6	Check requested from Office of State Finance 5/14/12. Expected to be mailed by 5/28/12
Total Claims for Examiner J. . = 1							Total Paid:	\$450.00
<i>OSFVendorID</i>	0000321201	<i>PAYEE:</i>	Examiner C. M.					
12-0841	106014045	12/28/2011	\$400.00	12/07/11	12/7/2011	A. T.	10	12/31/2011
12-0365	105877029	9/16/2011	\$400.00	08/29/11	8/29/2011	H. C.	8	9/19/2011
Total Claims for Examiner C. M. = 2							Total Paid:	\$800.00
<i>OSFVendorID</i>	0000333776	<i>PAYEE:</i>	Examiner S. B.					
12-1424			\$450.00	04/07/12	4/7/2012	A. J.	7	Check requested from Office of State Finance 5/14/12. Expected to be mailed by 5/28/12
12-1430			\$450.00	03/31/12	3/31/2012	P. G.	7	Check requested from Office of State Finance 5/14/12. Expected to be mailed by 5/28/12
12-1331	106143049	4/12/2012	\$450.00	03/07/12	3/7/2012	T. H.	7	4/15/2012
12-1260	106139852	4/10/2012	\$450.00	03/06/12	3/6/2012	H. K.	7	4/13/2012
12-1219	106126214	3/28/2012	\$450.00	02/11/12	2/11/2012	B. A.	7	3/31/2012
12-1230	106126214	3/28/2012	\$450.00	02/28/12	2/28/2012	C. R.	7	3/31/2012

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-1238	106126214	3/28/2012	\$450.00	02/15/12	2/15/2012	J. F.	7	3/31/2012
12-1239	106126214	3/28/2012	\$450.00	02/14/12	2/14/2012	S. N.	7	3/31/2012
12-1068	106088281	2/27/2012	\$450.00	01/13/2012	1/13/2012	C. W.	21	3/1/2012
12-1058	106088281	2/27/2012	\$450.00	01/25/12	1/25/2012	T. B.	7	3/1/2012
12-1074	106088281	2/27/2012	\$450.00	01/07/2012	1/7/2012	C. H.	7	3/1/2012
12-1082	106088281	2/27/2012	\$450.00	12/30/11	12/30/2011	S. W.	7	3/1/2012
12-0945	106043096	1/24/2012	\$450.00	12/15/11	12/15/2011	K. M.	7	1/27/2012
12-0950	106043096	1/24/2012	\$450.00	12/20/11	12/20/2011	A. L.	7	1/27/2012
12-0914	106043096	1/24/2012	\$450.00	11/25/11	11/25/2011	M. M.	7	1/27/2012
12-0809	105997122	12/13/2011	\$450.00	11/08/11	11/8/2011	M. G.	7	12/16/2011
12-0802	105997122	12/13/2011	\$450.00	11/18/11	11/18/2011	R. G.	7	12/16/2011
12-0800	105997122	12/13/2011	\$450.00	11/19/11	11/19/2011	S. H.	7	12/16/2011
12-0799	105997122	12/13/2011	\$450.00	11/20/11	11/20/2011	T. M.	7	12/16/2011
12-0739	105976823	11/30/2011	\$450.00	10/23/11	10/23/2011	S. U.	7	12/3/2011

Total Claims for Examiner S. B. = 20

Total Paid: \$9,000.00

OSFVendorID 0000312368 *PAYEE:* Examiner C. M.

12-1232	106125980	3/28/2012	\$450.00	02/19/12	2/19/2012	M. E.	7	3/31/2012
12-1233	106125980	3/28/2012	\$450.00	02/19/12	2/19/2012	J. P.	7	3/31/2012
12-1063	106088051	2/27/2012	\$450.00	01/23/12	1/23/2012	M. P.	7	3/1/2012
12-0943	106042695	1/24/2012	\$450.00	12/08/11	12/8/2011	L. S.	7	1/27/2012
12-0594	105940953	11/2/2011	\$450.00	10/03/11	10/3/2011	A. M.	7	11/5/2011
12-0608	105940953	11/2/2011	\$450.00	10/14/11	10/14/2011	J. T.	7	11/5/2011

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-0382	105876991	9/16/2011	\$450.00	08/26/11	8/26/2011	E. M.	7	9/19/2011
12-0252	105841262	8/22/2011	\$450.00	07/27/11	7/27/2011	N. R.	7	8/25/2011
12-0139	105825552	8/11/2011	\$450.00	07/17/11	7/17/2011	A. S.	7	8/14/2011
12-0093	105825552	8/11/2011	\$450.00	07/07/11	7/7/2011	D. H.	7	8/14/2011
12-0010	105800113	7/22/2011	\$450.00	06/15/11	6/15/2011	M. B.	7	7/25/2011
12-0017	105800113	7/22/2011	\$450.00	06/26/11	6/26/2011	J. P.	7	7/25/2011
11-1388	105747981	6/15/2011	\$450.00	05/05/11	5/5/2011	D. M.	21	6/18/2011
11-1390	105747981	6/15/2011	\$450.00	05/13/11	5/13/2011	D. B.	23	6/18/2011
11-1391	105747981	6/15/2011	\$450.00	05/13/11	5/13/2011	R. J.	7	6/18/2011
Total Claims for Examiner C. M. = 15							Total Paid:	\$6,750.00

OSFVendorID 0000238842 *PAYEE:* Examiner T. G.

12-0286	105876504	9/15/2011	\$200.00	08/28/11	7/21/2011	A. L.	3	9/18/2011
12-0285	105876504	9/15/2011	\$200.00	07/21/11	7/21/2011	X. T.	3	9/18/2011
Total Claims for Examiner T. G. = 2							Total Paid:	\$400.00

OSFVendorID 0000035236 *PAYEE:* Examiner K. G.

12-1286	106139746	4/10/2012	\$400.00	02/25/12	2/25/2012	C. M.	14	4/13/2012
12-1205	106124539	3/27/2012	\$400.00	02/12/12	2/12/2012	C. H.	14	3/30/2012
12-1094			\$400.00	01/28/12	1/28/2012	S. S.	14	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12
12-1107			\$400.00	12/14/12	12/14/2012	M. C.	14	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-1093			\$400.00	01/28/12	1/28/2012	K. H.	14	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12
12-1031	106085151	2/24/2012	\$400.00	12/18/11	12/18/2011	S. Y.	12	2/27/2012
12-1022	106085151	2/24/2012	\$400.00	12/18/11	12/18/2011	L. A.	12	2/27/2012
12-0863	106026742	1/11/2012	\$400.00	11/06/11	11/6/2011	D. J.	14	1/14/2012
12-0896	106026742	1/11/2012	\$400.00	12/04/11	12/4/2011	S. W.	14	1/14/2012
12-0663	105972531	11/28/2011	\$400.00	10/09/11	10/9/2011	A. G.	14	12/1/2011
12-0662	105972531	11/28/2011	\$400.00	10/09/11	10/9/2011	R. M.	14	12/1/2011
12-0673	105972531	11/28/2011	\$400.00	09/24/11	9/24/2011	L. C.	14	12/1/2011
12-0680	105972531	11/28/2011	\$400.00	10/22/11	10/22/2011	C. M.	14	12/1/2011
12-0428	105907747	10/7/2011	\$400.00	08/28/11	8/28/2011	D. S.	14	10/10/2011
12-0456	105907747	10/7/2011	\$400.00	08/13/11	8/13/2011	B. G.	14	10/10/2011
12-0440	105907747	10/7/2011	\$400.00	08/14/11	8/14/2011	K. H.	14	10/10/2011
12-0315	105876119	9/15/2011	\$400.00	07/16/11	7/16/2011	A. J.	14	9/18/2011
12-0297	105876119	9/15/2011	\$400.00	07/31/11	7/31/2011	S. L.	14	9/18/2011
12-0221	105841308	8/22/2011	\$400.00	06/25/11	6/25/2011	C. M.	14	8/25/2011
11-1466	105770825	6/29/2011	\$400.00	04/10/11	4/10/2011	A. M.	14	7/2/2011
11-1476	105770825	6/29/2011	\$400.00	04/23/11	4/23/2011	M. H.	14	7/2/2011
11-1491	105770825	6/29/2011	\$400.00	05/08/11	5/8/2011	M. L.	14	7/2/2011
Total Claims for Examiner K. G. = 22							Total Paid:	\$8,800.00
<i>OSFVendorID</i>	0000319168	<i>PAYEE:</i>	Examiner C. W.					
12-1157	106097668	3/6/2012	\$450.00	02/10/12	2/10/2012	B. R.	16	3/9/2012

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
11-1414	10574980	6/15/2011	\$450.00	05/27/11	5/27/2011	M. D.	18	6/18/2011
11-1413	10574980	6/15/2011	\$450.00	04/26/11	4/26/2011	A. N.	27	6/18/2011
Total Claims for Examiner C. W. = 3							Total Paid:	\$1,350.00
<i>OSFVendorID</i>	0000035634	<i>PAYEE:</i>	Examiner S. H.					
12-1187	106124513	3/27/2012	\$400.00	02/03/12	2/3/2012	T. C.	15	3/30/2012
12-0965	106063395	2/8/2012	\$400.00	01/04/12	1/4/2012	B. B.	25	2/11/2012
12-0953	106042869	1/24/2012	\$400.00	11/26/11	11/26/2011	Z. H.	15	1/27/2012
12-0827	105997022	12/13/2011	\$400.00	11/22/11	11/22/2011	B. G.	15	12/16/2011
12-0622	105985676	12/6/2011	\$400.00	10/22/11	10/22/2011	S. H.	15	12/9/2011
12-0564	105940980	11/2/2011	\$400.00	10/04/11	10/4/2011	M. P.	25	11/5/2011
12-0587	105940980	11/2/2011	\$400.00	10/13/11	10/13/2011	G. K.	15	11/5/2011
12-0562	105940980	11/2/2011	\$400.00	09/29/11	9/29/2011	D. D.	16	11/5/2011
12-0565	105940980	11/2/2011	\$400.00	10/04/11	10/4/2011	A. P.	25	11/5/2011
12-0551	105930978	10/26/2011	\$400.00	09/26/11	9/26/2011	K. M.	27	10/29/2011
12-0468	105917960	10/17/2011	\$400.00	09/18/11	9/18/2011	A. H.	15	10/20/2011
12-0459	105907720	10/7/2011	\$400.00	09/10/11	9/10/2011	H. C.	25	10/10/2011
12-0331	105877099	9/16/2011	\$400.00	08/21/11	8/21/2011	H. S.	27	9/19/2011
12-0265	105877100	9/13/2011	\$400.00	06/20/11	6/20/2011	C. W.	25	9/16/2011
12-0247	105841301	8/22/2011	\$400.00	08/04/11	8/4/2011	K. H.	25	8/25/2011
12-0232	105841301	8/22/2011	\$400.00	07/30/11	7/30/2011	C. F.	15	8/25/2011
12-0121	105825627	8/11/2011	\$400.00	07/24/11	7/24/2011	S. W.	25	8/14/2011
11-1363	105748201	6/15/2011	\$400.00	04/01/11	4/1/2011	N. B.	25	6/18/2011

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
11-1445	105748202	6/15/2011	\$400.00	05/06/11	5/6/2011	K. R.	25	6/18/2011
Total Claims for Examiner S. H. = 19							Total Paid:	\$7,600.00
<i>OSFVendorID</i>	0000326360	<i>PAYEE:</i>	Examiner J. M.					
12-0354	105877111	9/16/2011	\$400.00	08/22/11	8/22/2011	J. S.	18	9/19/2011
12-0179	105825634	8/11/2011	\$400.00	08/01/11	8/1/2011	E. F.	18	8/14/2011
11-1520	105770813	6/29/2011	\$400.00	06/17/11	6/17/2011	B. M.	18	7/2/2011
11-1372	105748223	6/15/2011	\$400.00	05/22/11	5/22/2011	B. H.	18	6/18/2011
Total Claims for Examiner J. M. = 4							Total Paid:	\$1,600.00
<i>OSFVendorID</i>	0000241161	<i>PAYEE:</i>	Examiner P. E.					
12-1449			\$400.00	05/17/12	4/19/2012	D. S.	14	Check requested from Office of State Finance 5/17/12. Expected to be mailed by 5/31/12
12-1391			\$400.00	03/15/12	3/15/2012	A. R.	24	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1405			\$400.00	04/05/12	4/5/2012	P. T.	14	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1377			\$400.00	03/08/12	3/8/2012	T. S.	14	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1283	106139702	4/10/2012	\$400.00	02/23/12	2/23/2012	A. M.	14	4/13/2012
12-1195	106124481	3/27/2012	\$400.00	02/02/12	2/2/2012	Y. N.	14	3/30/2012
12-1196	106124481	3/27/2012	\$400.00	02/02/12	2/2/2012	M. D.	14	3/30/2012
12-1171	106124481	3/27/2012	\$400.00	02/16/12	2/16/2012	K. H.	14	3/30/2012
12-1179	106124481	3/27/2012	\$400.00	0209/12	2/9/2012	M. M.	25	3/30/2012

Claim #	Check #	Check Date:	Amount	Provider's Ref #	Exam Date	Victim	DA District	Approx. Mail Date
12-1117			\$400.00	01/26/12	1/26/2012	I. H.	15	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12
12-1115			\$400.00	01/19/12	1/19/2012	A. H.	14	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12
12-1102			\$400.00	01/19/12	1/19/2012	G. Y.	14	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12
12-1034	106085142	2/24/2012	\$400.00	12/22/11	12/22/2011	C. W.	7	2/27/2012
12-1025	106085142	2/24/2012	\$400.00	12/08/11	12/8/2011	J. G.	14	2/27/2012
12-1024	106085142	2/24/2012	\$400.00	12/08/11	12/8/2011	D. C.	14	2/27/2012
12-1040	106085142	2/24/2012	\$400.00	12/29/11	12/29/2011	A. C.	14	2/27/2012
12-0877	106026690	1/11/2012	\$400.00	11/17/11	11/17/2011	A. F.	12	1/14/2012
12-0875	106026690	1/11/2012	\$400.00	11/17/11	11/17/2011	H. W.	14	1/14/2012
12-0892	106026690	1/11/2012	\$400.00	12/01/11	12/1/2011	H. W.	14	1/14/2012
12-0876	106026690	1/11/2012	\$400.00	11/17/11	11/17/2011	N. F.	12	1/14/2012
12-0870	106026690	1/11/2012	\$400.00	11/10/11	11/10/2011	L. S.	14	1/14/2012
12-0706	105972518	11/28/2011	\$400.00	09/29/11	9/29/2011	M. O.	14	12/1/2011
12-0693	105972518	11/28/2011	\$400.00	10/06/11	10/6/2011	V. H.	14	12/1/2011
12-0670	105972519	11/28/2011	\$400.00	09/29/11	9/29/2011	A. W.	14	12/1/2011
12-0416	105907653	10/7/2011	\$400.00	09/08/11	9/8/2011	R. S.	14	10/10/2011
12-0429	105907653	10/7/2011	\$400.00	08/25/11	8/25/2011	E. H.	12	10/10/2011
12-0450	105907653	10/7/2011	\$400.00	08/19/11	8/19/2011	E. C.	14	10/10/2011
12-0225	105841289	8/22/2011	\$400.00	06/23/11	6/23/2011	A. W.	24	8/25/2011

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-0222	105841289	8/22/2011	\$400.00	06/23/11	6/23/2011	C. B.	14	8/25/2011
12-0192	105841289	8/22/2011	\$400.00	06/09/11	6/9/2011	K. M.	14	8/25/2011
12-0226	105841289	8/22/2011	\$400.00	06/09/11	6/9/2011	F. M.	14	8/25/2011
12-0227	105841289	8/22/2011	\$400.00	06/09/11	6/9/2011	C. F.	14	8/25/2011
12-0208	105841289	8/22/2011	\$400.00	06/09/11	6/9/2011	C. B.	14	8/25/2011
12-0211	105841289	8/22/2011	\$400.00	06/23/11	6/23/2011	A. F.	24	8/25/2011
12-0212	105841289	8/22/2011	\$400.00	06/30/11	6/30/2011	R. W.	14	8/25/2011
12-0160	105825602	8/11/2011	\$400.00	07/07/11	7/7/2011	S. S.	14	8/14/2011
12-0158	105825602	8/11/2011	\$400.00	07/07/11	7/7/2011	J. F.	14	8/14/2011
11-1499	105770773	6/29/2011	\$400.00	05/19/11	5/19/2011	R. J.	14	7/2/2011
11-1451	105770773	6/29/2011	\$400.00	04/02/11	4/2/2011	B. L.	14	7/2/2011
11-1452	105770773	6/29/2011	\$400.00	04/21/11	4/21/2011	V. H.	14	7/2/2011
11-1470	105770773	6/29/2011	\$400.00	04/28/11	4/28/2011	E. S.	12	7/2/2011
11-1504	105770773	6/29/2011	\$400.00	05/26/11	5/26/2011	C. S.	14	7/2/2011
11-1512	105770773	6/29/2011	\$400.00	06/02/11	6/2/2011	R. B.	14	7/2/2011
11-1510	105770773	6/29/2011	\$400.00	06/2/11	6/2/2011	I. H.	14	7/2/2011
11-1511	105770773	6/29/2011	\$400.00	06/02/11	6/2/2011	S. M.	14	7/2/2011
11-1481	105770773	6/29/2011	\$400.00	05/26/11	5/26/2011	A. A.	14	7/2/2011
Total Claims for Examiner P. E. = 46							Total Paid:	\$18,400.00

OSFVendorID 0000251650 *PAYEE:* Examiner T. B.

12-0572	106014018	12/28/2011	\$200.00	08/28/11	8/28/2011	D. M.	27	12/31/2011
12-0402	105898244	9/30/2011	\$400.00	06/24/11	6/24/2011	B. C.	27	10/3/2011

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-0238	105841259	8/22/2011	\$400.00	07/23/11	7/23/2011	H. M.	27	8/25/2011
12-0240	105841259	8/22/2011	\$400.00	07/19/11	7/19/2011	A. L.	27	8/25/2011
12-0039	105800105	7/22/2011	\$400.00	04/27/11	4/27/2011	M. D.	11	7/25/2011
11-1532	105770683	6/29/2011	\$400.00	04/11/11	4/11/2011	A. H.	27	7/2/2011
Total Claims for Examiner T. B. = 6							Total Paid:	\$2,200.00

OSFVendorID 0000036036 *PAYEE:* Examiner R. S.

12-1464			\$450.00	04/19/12	4/19/2012	A. D.	15	Check requested from Office of State Finance 5/17/12. Expected to be mailed by 5/31/12
12-1465			\$450.00	04/19/12	4/19/2012	M. D.	15	Check requested from Office of State Finance 5/17/12. Expected to be mailed by 5/31/12
12-1443			\$450.00	04/11/12	4/11/2012	C. R.	15	Check requested from Office of State Finance 5/14/12. Expected to be mailed by 5/28/12
12-1441			\$450.00	04/11/12	4/11/2012	L. R.	15	Check requested from Office of State Finance 5/14/12. Expected to be mailed by 5/28/12
12-1365			\$450.00	03/21/12	3/21/2012	J. H.	15	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1366			\$450.00	03/21/12	3/21/2012	A. H.	15	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1367			\$450.00	03/17/12	3/17/2012	B. P.	27	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1345			\$450.00	04/05/12	4/5/2012	C. M.	27	Check requested from Office of State Finance 4/17/12. Expected to be mailed by 5/1/12

Claim #	Check #	Check Date:	Amount	Provider's Ref #	Exam Date	Victim	DA District	Approx. Mail Date
12-1259	106139840	4/10/2012	\$450.00	03/01/12	3/1/2012	S. B.	15	4/13/2012
12-1247	106139840	4/10/2012	\$450.00	02/21/12	2/18/2012	B. S.	15	4/13/2012
12-1245	106126204	3/28/2012	\$450.00	02/20/12	2/20/2012	J. S.	15	3/31/2012
12-1186	106124671	3/27/2012	\$450.00	01/21/12	1/21/2012	L. T.	15	3/30/2012
12-1185	106124671	3/27/2012	\$450.00	01/21/12	1/21/2012	J. T.	15	3/30/2012
12-1184	106124671	3/27/2012	\$450.00	02/05/12	2/5/2012	M. H.	15	3/30/2012
12-0962	106063505	2/8/2012	\$450.00	01/01/12	1/1/2012	J. M.	27	2/11/2012
12-0964	106063505	2/8/2012	\$450.00	12/29/11	12/29/2011	K. T.	25	2/11/2012
12-0963	106063505	2/8/2012	\$450.00	12/09/11	12/9/2011	M. C.	15	2/11/2012
12-0978	106063505	2/8/2012	\$450.00	01/10/12	1/10/2012	T. H.	15	2/11/2012
12-0919	106043071	1/24/2012	\$450.00	12/13/11	12/13/2011	H. F.	15	1/27/2012
12-0932	106043071	1/24/2012	\$450.00	12/15/11	12/15/2011	K. T.	15	1/27/2012
12-0766	105978108	11/30/2011	\$450.00	11/03/11	11/3/2011	B. S.	27	12/3/2011
12-0716	105972551	11/28/2011	\$450.00	10/27/11	10/27/2011	A. W.	15	12/1/2011
12-0623	105985727	12/6/2011	\$450.00	10/23/11	10/23/2011	B. P.	27	12/9/2011
12-0624	105985727	12/6/2011	\$450.00	10/22/11	10/22/2011	T. G.	15	12/9/2011
12-0560	105941041	11/2/2011	\$450.00	10/04/11	10/4/2011	A. P.	15	11/5/2011
12-0581	105941041	11/2/2011	\$450.00	10/06/11	10/6/2011	J. J.	15	11/5/2011
12-0559	105941041	11/2/2011	\$450.00	09/27/11	9/27/2011	M. M.	15	11/5/2011
12-0580	105941041	11/2/2011	\$450.00	10/06/11	10/6/2011	E. C.	15	11/5/2011
12-0563	105941041	11/2/2011	\$450.00	10/02/11	10/2/2011	S. D.	27	11/5/2011
12-0558	105941041	11/2/2011	\$450.00	10/04/11	10/4/2011	D. P.	15	11/5/2011

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-0561	105941041	11/2/2011	\$450.00	10/04/11	10/4/2011	H. C.	25	11/5/2011
12-0549	105931194	10/26/2011	\$450.00	09/23/11	9/23/2011	E. R.	15	10/29/2011
12-0550	105931194	10/26/2011	\$450.00	09/22/11	9/22/2011	R. R.	15	10/29/2011
12-0458	105907917	10/7/2011	\$450.00	09/06/11	9/6/2011	H. M.	25	10/10/2011
12-0413	105907917	10/7/2011	\$450.00	09/06/11	9/6/2011	H. M.	25	10/10/2011
12-0388	105877245	9/16/2011	\$450.00	08/26/11	8/26/2011	M. L.	15	9/19/2011
12-0389	105877245	9/16/2011	\$450.00	08/29/11	8/29/2011	A. Y.	15	9/19/2011
12-0278	105876378	9/15/2011	\$450.00	08/12/11	8/12/2011	F. R.	15	9/18/2011
12-0279	105876378	9/15/2011	\$450.00	08/13/11	8/13/2011	M. B.	15	9/18/2011
12-0277	105876378	9/15/2011	\$450.00	08/12/11	8/12/2011	B. R.	15	9/18/2011
12-0276	105876378	9/15/2011	\$450.00	08/12/11	8/12/2011	H. R.	15	9/18/2011
12-0236	105841341	8/22/2011	\$450.00	07/29/11	7/29/2011	E. D.	15	8/25/2011
12-0122	105825722	8/11/2011	\$450.00	07/26/11	7/26/2011	C. T.	15	8/14/2011
12-0125	105825722	8/11/2011	\$450.00	07/18/11	7/18/2011	C. P.	27	8/14/2011
12-0124	105825722	8/11/2011	\$450.00	07/26/11	7/26/2011	M. T.	15	8/14/2011
12-0123	105825722	8/11/2011	\$450.00	07/26/11	7/26/2011	B. H.	25	8/14/2011
12-0065	105804510	7/26/2011	\$450.00	06/30/11	6/30/2011	K. J.	15	7/29/2011
12-0066	105804510	7/26/2011	\$450.00	06/30/11	6/30/2011	A. A.	15	7/29/2011
12-0042	105804510	7/26/2011	\$450.00	06/25/11	6/25/2011	T. A.	15	7/29/2011
12-0076	105804510	7/26/2011	\$450.00	06/30/11	6/30/2011	M. J.	27	7/29/2011
12-0067	105804510	7/26/2011	\$450.00	06/30/11	6/30/2011	J. A.	15	7/29/2011
12-0075	105804510	7/26/2011	\$450.00	07/02/11	7/2/2011	A. S.	15	7/29/2011

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-0053	105804510	7/26/2011	\$450.00	06/24/11	6/24/2011	K. M.	15	7/29/2011
12-0052	105804510	7/26/2011	\$450.00	06/25/11	6/25/2011	B. M.	27	7/29/2011
12-0051	105804510	7/26/2011	\$450.00	06/24/11	6/24/2011	J. B.	15	7/29/2011
12-0043	105804510	7/26/2011	\$450.00	06/25/11	6/25/2011	S. A.	15	7/29/2011
12-0077	105804510	7/26/2011	\$450.00	06/30/11	6/30/2011	J. D.	15	7/29/2011
11-1362	105748476	6/15/2011	\$450.00	05/13/11	5/13/2011	F. T.	15	6/18/2011
Total Claims for Examiner R. S. = 58							Total Paid:	\$26,100.00

<i>OSFVendorID</i>	0000219568	<i>PAYEE:</i>	Examiner R. M.					
12-1422			\$450.00	04/10/12	4/10/2012	F. M.	7	Check requested from Office of State Finance 5/14/12. Expected to be mailed by 5/28/12
12-1315	106143044	4/12/2012	\$450.00	03/30/12	3/30/2012	L. F.	7	4/15/2012
12-1328	106143044	4/12/2012	\$450.00	03/03/12	3/3/2012	C. A.	7	4/15/2012
12-1262	106139850	4/10/2012	\$450.00	03/04/12	3/4/2012	C. C.	7	4/13/2012
12-1234	106126210	3/28/2012	\$450.00	02/18/12	2/18/2012	B. I.	7	3/31/2012
12-1224	106126210	3/28/2012	\$450.00	02/01/12	2/1/2012	S. G.	7	3/31/2012
12-1223	106126210	3/28/2012	\$450.00	02/03/12	2/3/2012	K. W.	7	3/31/2012
12-1080	106088275	2/27/2012	\$450.00	02/01/12	2/1/2012	E. S.	7	3/1/2012
12-1079	106088275	2/27/2012	\$450.00	01/01/12	1/1/2012	W. H.	7	3/1/2012
12-1073	106088275	2/27/2012	\$450.00	01/07/12	1/7/2012	K. B.	7	3/1/2012
12-0917	106043087	1/24/2012	\$450.00	11/22/11	11/22/2011	M. M.	7	1/27/2012
12-0911	106043087	1/24/2012	\$450.00	11/28/11	11/28/2011	M. L.	7	1/27/2012
12-0904	106043087	1/24/2012	\$450.00	12/03/12	12/3/2011	R. B.	7	1/27/2012

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
Total Claims for Examiner R. M. = 13							Total Paid:	\$5,850.00
<i>OSFVendorID</i>	0000286810	<i>PAYEE:</i>	Examiner S. M.					
12-1429			\$450.00	04/01/12	4/1/2012	B. M.	7	Check requested from Office of State Finance 5/14/12. Expected to be mailed by 5/28/12
12-1318	106143058	4/12/2012	\$450.00	03/21/12	3/21/2012	C. S.	7	4/15/2012
12-1218	106126221	3/28/2012	\$450.00	02/12/12	2/12/2012	C. B.	7	3/31/2012
12-1064	106088283	2/27/2012	\$450.00	01/22/12	1/22/2012	J. M.	7	3/1/2012
12-1070	106088283	2/27/2012	\$450.00	01/11/12	1/11/2012	L. R.	7	3/1/2012
12-1067	106088283	2/27/2012	\$450.00	01/21/12	1/21/2012	R. B.	7	3/1/2012
12-1055	106088283	2/27/2012	\$450.00	02/01/12	2/1/2012	S. J.	4	3/1/2012
12-1072	106088283	2/27/2012	\$450.00	01/09/12	1/9/2012	J. B.	7	3/1/2012
12-0743	105976826	11/30/2011	\$450.00	10/24/11	10/24/2011	C. L.	7	12/3/2011
12-0745	105976826	11/30/2011	\$450.00	10/25/11	10/25/2011	J. C.	7	12/3/2011
12-0592	105941051	11/2/2011	\$450.00	10/03/11	10/3/2011	S. M.	7	11/5/2011
12-0605	105941051	11/2/2011	\$450.00	10/12/11	10/12/2011	M. W.	2	11/5/2011
12-0603	105941051	11/2/2011	\$450.00	10/12/11	10/12/2011	K. W.	21	11/5/2011
12-0602	105941051	11/2/2011	\$450.00	10/12/11	10/12/2011	D. S.	6	11/5/2011
12-0593	105941051	11/2/2011	\$450.00	10/03/11	10/3/2011	C. R.	7	11/5/2011
12-0535	105931227	10/26/2011	\$450.00	09/18/11	9/18/2011	T. S.	7	10/29/2011
12-0532	105931227	10/26/2011	\$450.00	09/15/11	9/15/2011	S. V.	7	10/29/2011
12-0480	105918019	10/17/2011	\$450.00	09/01/11	9/1/2011	N. A.	7	10/20/2011
12-0379	105877260	9/16/2011	\$450.00	08/30/11	8/30/2011	S. S.	7	9/19/2011

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-0249	105841351	8/22/2011	\$450.00	07/25/11	7/25/2011	C. W.	7	8/25/2011
12-0132	105825731	8/11/2011	\$450.00	07/14/11	7/14/2011	J. A.	7	8/14/2011
12-0097	105825731	8/11/2011	\$450.00	07/02/11	7/2/2011	M. M.	7	8/14/2011
12-0133	105825731	8/11/2011	\$450.00	07/14/11	7/14/2011	C. F.	7	8/14/2011
12-0141	105825731	8/11/2011	\$450.00	07/19/11	7/19/2011	C. C.	7	8/14/2011
12-0064	105804520	7/26/2011	\$450.00	6/27/11	6/27/2011	L. R.	7	7/29/2011
12-0079	105804520	7/26/2011	\$450.00	07/08/11	7/8/2011	B. T.	7	7/29/2011
12-0068	105804520	7/26/2011	\$450.00	06/28/11	6/28/2011	H. L.	7	7/29/2011
12-0015	105800365	7/22/2011	\$450.00	06/20/11	6/20/2011	R. G.	7	7/25/2011
11-1544	105770988	6/29/2011	\$450.00	06/12/11	6/12/2011	K. R.	4	7/2/2011
11-1389	105748498	6/15/2011	\$450.00	05/12/11	5/12/2011	L. B.	7	6/18/2011
11-1438	105748499	6/15/2011	\$450.00	05/23/11	5/23/2011	A. B.	7	6/18/2011
11-1431	105748499	6/15/2011	\$450.00	06/02/11	6/2/2011	B. S.	7	6/18/2011
11-1436	105748499	6/15/2011	\$450.00	05/25/11	5/25/2011	M. K.	7	6/18/2011
Total Claims for Examiner S. M. = 33							Total Paid:	\$14,850.00
<i>OSFVendorID</i>	<i>PAYEE:</i> Examiner A. M.							
12-1033	void	2/24/2012	(\$400.00)	12/21/11	12/21/2011	P. M.	14	2/27/2012
12-0803	105996913	12/13/2011	\$450.00	11/16/11	11/16/2011	A. M.	18	12/16/2011
12-0744	105976689	11/30/2011	\$450.00	10/24/11	10/24/2011	V. R.	7	12/3/2011
12-0536	105930769	10/26/2011	\$450.00	09/20/11	9/20/2011	N. G.	7	10/29/2011
Total Claims for Examiner A. M. = 4							Total Paid:	\$950.00

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
<i>OSFVendorID</i>	0000268803	<i>PAYEE:</i>	Examiner A. R.					
12-1363			\$400.00	03/31/12	3/31/2012	E. R.	6	Check requested from Office of State Finance 4/17/12. Expected to be mailed by 5/1/12
12-0640	105985618	12/6/2011	\$400.00	10/25/11	10/25/2011	A. W.	6	12/9/2011
12-0641	105985618	12/6/2011	\$400.00	10/26/11	10/26/2011	A. A.	6	12/9/2011
12-0356	105876942	9/16/2011	\$400.00	08/24/11	8/24/2011	J. H.	6	9/19/2011
12-0234	105841248	8/22/2011	\$400.00	08/04/11	8/4/2011	M. T.	4	8/25/2011
12-0002	105800068	7/22/2011	\$400.00	06/23/11	6/23/2011	A. C.	7	7/25/2011
12-0001	105800068	7/22/2011	\$400.00	06/23/11	6/23/2011	A. A.	6	7/25/2011
Total Claims for Examiner A. R. = 7							Total Paid:	\$2,800.00
<i>OSFVendorID</i>	0000088980	<i>PAYEE:</i>	Examiner K. B.					
12-1311	106142724	4/12/2012	\$450.00	03/14/12	3/14/2012	A. G.	19	4/15/2012
12-0274	105875802	9/15/2011	\$450.00	08/13/11	8/13/2011	. M.	19	9/18/2011
11-1525	105770686	6/29/2011	\$450.00	06/08/11	6/8/2011	J. L.	19	7/2/2011
11-1528	105770686	6/29/2011	\$450.00	06/03/11	6/3/2011	M. N.	19	7/2/2011
11-1425	10574960	6/15/2011	\$450.00	05/28/11	5/28/2011	A. M.	20	6/18/2011
Total Claims for Examiner K. B. = 5							Total Paid:	\$2,250.00
<i>OSFVendorID</i>	0000036990	<i>PAYEE:</i>	Examiner L. K.					
12-0180	105841332	8/22/2011	\$450.00	06/27/11	6/27/2011	D. S.	2	8/25/2011
11-1406	105748238	6/15/2011	\$450.00	05/03/11	5/3/2011	S. S.	22	6/18/2011
11-1405	105748238	6/15/2011	\$500.00	05/11/11	5/11/2011	B. B.	22	6/18/2011
11-1407	105748238	6/15/2011	\$450.00	05/03/11	5/3/2011	A. P.	22	6/18/2011

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
11-1427	105748239	6/15/2011	\$450.00	05/09/11	5/9/2011	F. M.	22	6/18/2011
Total Claims for Examiner L. K. = 5							Total Paid:	\$2,300.00
<i>OSFVendorID</i>	0000254866	<i>PAYEE:</i>	Examiner S. R.					
12-0918	106043072	1/24/2012	\$450.00	12/06/11	12/6/2011	C. F.	9	1/27/2012
12-0782	105978109	11/30/2011	\$450.00	11/10/11	11/10/2011	C. H.	9	12/3/2011
12-0248	105841342	8/22/2011	\$450.00	08/07/11	8/7/2011	R. H.	9	8/25/2011
Total Claims for Examiner S. R. = 3							Total Paid:	\$1,350.00
<i>OSFVendorID</i>	0000333681	<i>PAYEE:</i>	Examiner B. S.					
12-1241	106125966	3/28/2012	\$400.00	01/27/12	1/27/2012	L. G.	19	3/31/2012
12-0638	105985631	12/6/2011	\$400.00	10/08/11	10/8/2011	C. R.	18	12/9/2011
Total Claims for Examiner B. S. = 2							Total Paid:	\$800.00
<i>OSFVendorID</i>	0000190705	<i>PAYEE:</i>	Examiner R. B.					
12-1442			\$400.00	04/15/12	4/15/2012	E. B.	11	Check requested from Office of State Finance 5/14/12. Expected to be mailed by 5/28/12
12-1213	106126209	3/28/2012	\$400.00	02/14/12	2/14/2012	C. O.	11	3/31/2012
12-0975	106063509	2/8/2012	\$400.00	01/08/12	1/8/2012	K. P.	11	2/11/2012
12-0821	105997114	12/13/2011	\$400.00	11/20/11	11/20/2011	S. M.	11	12/16/2011
12-0763	105978115	11/30/2011	\$400.00	11/05/11	11/5/2011	M. B.	11	12/3/2011
12-0106	105825725	8/11/2011	\$400.00	07/18/11	7/18/2011	J. A.	11	8/14/2011
11-1374	105748482	6/15/2011	\$400.00	05/22/11	5/22/2011	L. D.	11	6/18/2011
Total Claims for Examiner R. B. = 7							Total Paid:	\$2,800.00

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
<i>OSFVendorID</i>	0000038640	<i>PAYEE:</i>	Examiner D. T.					
12-0786	105977937	11/30/2011	\$450.00	06/24/11	6/24/2011	A. G.	6	12/3/2011
12-0503	105920533	10/18/2011	\$450.00	05/27/11	5/27/2011	P. F.	6	10/21/2011
12-0474	105917934	10/17/2011	\$450.00	9/16/11	9/16/2011	T. H.	6	10/20/2011
12-0473	105917934	10/17/2011	\$450.00	07/13/11	7/13/2011	A. M.	6	10/20/2011
11-1402	105748074	6/15/2011	\$450.00	05/10/11	5/10/2011	W. J.	16	6/18/2011
Total Claims for Examiner D. T. = 5							Total Paid:	\$2,250.00
<i>OSFVendorID</i>	0000270530	<i>PAYEE:</i>	Examiner K. D.					
12-1415			\$400.00	03/12/12	3/12/2012	C. C.	27	Check requested from Office of State Finance 5/14/12. Expected to be mailed by 5/28/12
12-1416			\$400.00	03/22/12	3/22/2012	J. S.	27	Check requested from Office of State Finance 5/14/12. Expected to be mailed by 5/28/12
12-1414			\$400.00	03/10/12	3/10/2012	A. C.	27	Check requested from Office of State Finance 5/14/12. Expected to be mailed by 5/28/12
12-1413			\$400.00	03/12/12	3/12/2012	S. C.	27	Check requested from Office of State Finance 5/14/12. Expected to be mailed by 5/28/12
12-1294	106139748	4/10/2012	\$400.00	03/07/12	3/7/2012	A. G.	27	4/13/2012
12-0633	105985685	12/6/2011	\$400.00	10/22/11	10/22/2011	A. R.	27	12/9/2011
12-0576	105940982	11/2/2011	\$400.00	09/25/11	9/25/2011	E. W.	27	11/5/2011
11-1535	105770827	6/29/2011	\$400.00	01/14/11	1/14/2011	S. C.	27	7/2/2011
Total Claims for Examiner K. D. = 8							Total Paid:	\$3,200.00

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
<i>OSFVendorID</i>	0000318394	<i>PAYEE:</i>	Examiner E. A.					
12-1472			\$400.00	04/14/12	4/14/2012	M. M.	16	Check requested from Office of State Finance 5/17/12. Expected to be mailed by 5/31/12
12-0961	106063359	2/8/2012	\$450.00	01/04/12	1/4/2012	S. B.	18	2/11/2012
12-0355	105877067	9/16/2011	\$400.00	08/21/11	8/21/2011	S. K.	17	9/19/2011
Total Claims for Examiner E. A. = 3							Total Paid:	\$1,250.00
<i>OSFVendorID</i>	0000337814	<i>PAYEE:</i>	Examiner J. M.					
12-1266	106139744	4/10/2012	\$450.00	03/12/12	3/12/2012	E. T.	7	4/13/2012
Total Claims for Examiner J. M. = 1							Total Paid:	\$450.00
<i>OSFVendorID</i>	0000305040	<i>PAYEE:</i>	Examiner C. S.					
12-1412			\$400.00	04/06/12	4/6/2012	M. D.	18	Check requested from Office of State Finance 5/14/12. Expected to be mailed by 5/28/12
12-1192	106124445	3/27/2012	\$400.00	02/15/12	2/15/2012	J. H.	18	3/30/2012
12-1193	106124445	3/27/2012	\$400.00	02/15/12	2/15/2012	C. P.	18	3/30/2012
12-1147	106097702	3/6/2012	\$400.00	02/07/12	2/7/2012	J. T.	18	3/9/2012
12-1138	106097702	3/6/2012	\$400.00	02/02/12	2/2/2012	M. N.	18	3/9/2012
12-1152	106097702	3/6/2012	\$400.00	02/07/12	2/7/2012	L. S.	18	3/9/2012
12-0956	106063342	2/8/2012	\$400.00	12/28/11	12/28/2011	C. S.	17	2/11/2012
12-0924	106042777	1/24/2012	\$400.00	12/17/11	12/20/2011	K. C.	18	1/27/2012
12-0842	106014053	12/28/2011	\$400.00	12/06/11	12/6/2011	H. R.	17	12/31/2011
12-0855	106014053	12/28/2011	\$400.00	12/09/11	12/9/2011	A. W.	18	12/31/2011
12-0840	106014053	12/28/2011	\$400.00	12/08/11	12/8/2011	S. R.	18	12/31/2011

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-0767	105977935	11/30/2011	\$400.00	11/01/11	11/1/2011	H. W.	18	12/3/2011
12-0583	105940963	11/2/2011	\$400.00	10/15/11	10/15/2011	T. T.	18	11/5/2011
12-0476	105917931	10/17/2011	\$400.00	09/22/11	9/22/2011	G. F.	18	10/20/2011
12-0477	105917931	10/17/2011	\$400.00	09/21/11	9/21/2011	M. D.	18	10/20/2011
12-0478	105917931	10/17/2011	\$400.00	09/21/11	9/21/2011	D. L.	18	10/20/2011
12-0412	105907603	10/7/2011	\$400.00	09/07/11	9/7/2011	W. S.	25	10/10/2011
12-0391	105877044	9/16/2011	\$400.00	09/03/11	9/3/2011	A. C.	18	9/19/2011
12-0363	105877044	9/16/2011	\$400.00	08/24/11	8/24/2011	T. W.	18	9/19/2011
12-0364	105877044	9/16/2011	\$400.00	08/24/11	8/24/2011	C. W.	18	9/19/2011
12-0344	105877044	9/16/2011	\$400.00	08/23/11	8/23/2011	B. S.	18	9/19/2011
12-0241	105841277	8/22/2011	\$400.00	08/01/11	8/1/2011	A. W.	18	8/25/2011
12-0112	105825573	8/11/2011	\$400.00	07/19/11	7/19/2011	A. W.	18	8/14/2011
12-0006	105800172	7/22/2011	\$400.00	06/22/11	6/22/2011	C. S.	18	7/25/2011
12-0027	105800172	7/22/2011	\$400.00	06/27/11	6/27/2011	T. G.	18	7/25/2011
12-0005	105800172	7/22/2011	\$400.00	06/22/11	6/22/2011	A. S.	18	7/25/2011
11-1534	105770732	6/29/2011	\$400.00	06/03/11	6/3/2011	M. W.	18	7/2/2011
11-1552	105770732	6/29/2011	\$400.00	06/20/11	6/20/2011	C. V.	18	7/2/2011
11-1537	105770732	6/29/2011	\$400.00	06/03/11	6/3/2011	A. W.	18	7/2/2011
11-1536	105770732	6/29/2011	\$400.00	06/14/11	6/14/2011	N. L.	18	7/2/2011
11-1343	105748065	6/15/2011	\$400.00	05/06/11	5/6/2011	E. B.	18	6/18/2011
11-1373	105748065	6/15/2011	\$400.00	05/20/11	5/20/2011	J. L.	18	6/18/2011
11-1411	105748066	6/15/2011	\$400.00	05/23/11	5/23/2011	S. G.	18	6/18/2011

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
11-1410	105748066	6/15/2011	\$400.00	05/23/11	5/23/2011	A. G.	18	6/18/2011
11-1409	105748066	6/15/2011	\$400.00	05/23/11	5/23/2011	E. G.	18	6/18/2011
11-1424	105748066	6/15/2011	\$400.00	05/27/11	5/27/2011	B. D.	18	6/18/2011
11-1408	105748066	6/15/2011	\$400.00	05/23/11	5/23/2011	M. G.	18	6/18/2011
Total Claims for Examiner C. S. = 37							Total Paid:	\$14,800.00
<i>OSFVendorID</i>	0000332293	<i>PAYEE:</i>	Examiner C. M.					
12-0520	105930835	10/26/2011	\$450.00	09/20/11	9/20/2011	J. S.	6	10/29/2011
12-0457	105907542	10/7/2011	\$450.00	09/06/11	9/6/2011	C. D.	6	10/10/2011
Total Claims for Examiner C. M. = 2							Total Paid:	\$900.00
<i>OSFVendorID</i>	0000232818	<i>PAYEE:</i>	Examiner D. E.					
12-1369			\$450.00	04/06/12	4/6/2012	B. S.	9	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-0988	106063350	2/8/2012	\$450.00	01/16/12	1/16/2012	N. H.	9	2/11/2012
12-0781	105977943	11/30/2011	\$450.00	11/07/11	11/7/2011	P. P.	9	12/3/2011
12-0578	105940966	11/2/2011	\$450.00	10/07/11	10/7/2011	S. B.	9	11/5/2011
12-0518	105930918	10/26/2011	\$450.00	09/23/11	9/23/2011	M. W.	9	10/29/2011
11-1541	105770746	6/29/2011	\$450.00	06/13/11	6/13/2011	S. P.	9	7/2/2011
11-1553	105770746	6/29/2011	\$450.00	06/21/11	6/21/2011	C. H.	9	7/2/2011
11-1540	105770746	6/29/2011	\$450.00	06/14/11	6/14/2011	V. H.	9	7/2/2011
Total Claims for Examiner D. E. = 8							Total Paid:	\$3,600.00
<i>OSFVendorID</i>	0000257502	<i>PAYEE:</i>	Examiner S. C.					
12-1127	106097687	3/6/2012	\$400.00	01/29/12	1/29/2012	T. J.	27	3/9/2012

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-1129	106097687	3/6/2012	\$400.00	01/26/12	1/26/2012	S. H.	27	3/9/2012
12-0040	105800156	7/22/2011	\$400.00	05/06/11	5/6/2011	M. C.	27	7/25/2011
11-1531	105770707	6/29/2011	\$400.00	03/08/11	3/8/2011	C. P.	27	7/2/2011
11-1378	105748041	6/15/2011	\$400.00	02/19/11	2/19/2011	K. J.	27	6/18/2011
11-1369	105748041	6/15/2011	\$400.00	02/22/11	2/22/2011	H. O.	27	6/18/2011
11-1370	105748041	6/15/2011	\$400.00	03/08/11	3/8/2011	B. H.	27	6/18/2011
Total Claims for Examiner S. C. = 7							Total Paid:	\$2,800.00
<i>OSFVendorID</i>	<i>PAYEE:</i>		Examiner D. S.					
12-1303	106142794	4/12/2012	\$450.00	03/19/12	3/19/2012	C. H.	22	4/15/2012
12-0984	106063348	2/8/2012	\$450.00	01/07/12	1/7/2012	S. R.	7	2/11/2012
12-0933	106042784	1/24/2012	\$450.00	12/14/11	12/14/2011	M. G.	22	1/27/2012
Total Claims for Examiner D. S. = 3							Total Paid:	\$1,350.00
<i>OSFVendorID</i>	<i>PAYEE:</i>		Examiner D. D.					
12-0923	106042783	1/24/2012	\$400.00	12/06/11	12/6/2011	T. B.	16	1/27/2012
12-0938	106042783	1/24/2012	\$400.00	12/18/11	12/18/2011	B. W.	16	1/27/2012
12-0266	105877047	9/13/2011	\$400.00	02/19/11	2/19/2011	J. S.	18	9/16/2011
Total Claims for Examiner D. D. = 3							Total Paid:	\$1,200.00
<i>OSFVendorID</i>	0000266531	<i>PAYEE:</i>		Examiner M. J.				
12-0632	105940995	11/2/2011	(\$400.00)	10/14/11	10/14/2011	A. V.	27	11/5/2011
12-0632	105985695	11/2/2011	\$400.00	11/02/11	10/14/2011	A. V.	27	11/5/2011
12-0574	105940995	11/2/2011	\$400.00	09/22/11	9/22/2011	C. C.	27	11/5/2011
12-0572	105940995	11/2/2011	(\$400.00)	08/28/11	8/28/2011	D. M.	27	11/5/2011

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-0571	105940995	11/2/2011	\$400.00	09/21/11	9/21/2011	S. K.	27	11/5/2011
11-1400	105748289	6/15/2011	\$400.00	04/02/11	4/2/2011	B. E.	27	6/18/2011
Total Claims for Examiner M. J. = 6							Total Paid:	\$800.00
<i>OSFVendorID</i>	0000286012	<i>PAYEE:</i>	Examiner J. C.					
12-0371	105877113	9/16/2011	\$450.00	08/28/11	8/28/2011	A. S.	2	9/19/2011
Total Claims for Examiner J. C. = 1							Total Paid:	\$450.00
<i>OSFVendorID</i>	0000042240	<i>PAYEE:</i>	Examiner L. G.					
12-1454			\$400.00	04/17/12	4/17/2012	J. H.	12	Check requested from Office of State Finance 5/17/12. Expected to be mailed by 5/31/12
12-1457			\$400.00	04/14/12	4/14/2012	L. B.	14	Check requested from Office of State Finance 5/17/12. Expected to be mailed by 5/31/12
12-1380			\$400.00	03/14/12	3/14/2012	N. S.	14	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1379			\$400.00	03/13/12	3/13/2012	A. A.	14	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1401			\$400.00	03/30/12	3/30/2012	A. Q.	14	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1400			\$400.00	03/30/12	3/30/2012	J. T.	14	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1399			\$400.00	03/29/12	3/29/2012	L. S.	14	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12

Claim #	Check #	Check Date:	Amount	Provider's Ref #	Exam Date	Victim	DA District	Approx. Mail Date
12-1378			\$400.00	03/10/12	3/10/2012	J. P.	14	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1381			\$400.00	03/23/12	3/23/2012	W. W.	14	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1281	106139764	4/10/2012	\$400.00	02/21/12	2/21/2012	C. A.	14	4/13/2012
12-1169	106124572	3/27/2012	\$400.00	02/14/12	2/14/2012	F. M.	12	3/30/2012
12-1177	106124572	3/27/2012	\$400.00	02/03/12	2/3/2012	D. P.	14	3/30/2012
12-1180	106124572	3/27/2012	\$400.00	02/13/12	2/13/2012	C. O.	12	3/30/2012
12-1109			\$400.00	01/10/12	1/10/2012	S. I.	14	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12
12-1099			\$400.00	01/21/12	1/21/2012	A. W.	14	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12
12-1104			\$400.00	01/17/12	1/17/2012	K. H.	14	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12
12-1113			\$400.00	01/24/12	1/24/2012	B. W.	14	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12
12-1116			\$400.00	01/13/12	1/13/2012	A. W.	14	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12
12-1044	106085155	2/24/2012	\$400.00	01/03/12	1/3/2012	C. A.	14	2/27/2012
12-1037	106085155	2/24/2012	\$400.00	12/23/11	12/23/2011	T. S.	12	2/27/2012
12-0862	106075699	2/16/2012	\$400.00	11/05/11	11/5/2011	A. C.	14	2/19/2012
12-0861	106075699	2/16/2012	\$400.00	11/05/11	11/5/2011	S. S.	12	2/19/2012

Claim #	Check #	Check Date:	Amount	Provider's Ref #	Exam Date	Victim	DA District	Approx. Mail Date
12-0888	106075699	2/16/2012	\$400.00	11/27/11	11/27/2011	K. K.	14	2/19/2012
12-0886	106075699	2/16/2012	\$400.00	11/26/11	11/26/2011	K. H.	14	2/19/2012
12-0879	106075699	2/16/2012	\$400.00	11/18/11	11/18/2011	C. Q.	14	2/19/2012
12-0867	106075699	2/16/2012	\$400.00	11/08/11	11/8/2011	J. M.	12	2/19/2012
12-0683	105972538	11/28/2011	\$400.00	09/17/11	9/17/2011	S. L.	10	12/1/2011
12-0686	105972538	11/28/2011	\$400.00	09/13/11	9/13/2011	J. J.	14	12/1/2011
12-0711	105972538	11/28/2011	\$400.00	10/15/11	10/15/2011	C. F.	11	12/1/2011
12-0700	105972538	11/28/2011	\$400.00	09/12/11	9/12/2011	R. R.	14	12/1/2011
12-0696	105972538	11/28/2011	\$400.00	10/21/11	10/21/2011	T. R.	12	12/1/2011
12-0687	105972538	11/28/2011	\$400.00	09/13/11	9/13/2011	M. S.	14	12/1/2011
12-0703	105972538	11/28/2011	\$400.00	09/24/11	9/24/2011	J. M.	14	12/1/2011
12-0657	105972539	11/28/2011	\$400.00	10/19/11	10/19/2011	K. D.	14	12/1/2011
12-0675	105972539	11/28/2011	\$400.00	09/26/11	9/26/2011	C. B.	14	12/1/2011
12-0682	105972539	11/28/2011	\$400.00	09/17/11	9/17/2011	C. K.	24	12/1/2011
12-0655	105972539	11/28/2011	\$400.00	10/21/11	10/21/2011	D. R.	14	12/1/2011
12-0668	105972539	11/28/2011	\$400.00		10/1/2011	J. C.	14	12/1/2011
12-0425	105907775	10/7/2011	\$400.00	09-02/11	9/2/2011	K. B.	14	10/10/2011
12-0418	105907775	10/7/2011	\$400.00	09/06/11	9/6/2011	M. C.	24	10/10/2011
12-0436	105907775	10/7/2011	\$400.00	08/20/11	8/20/2011	A. J.	14	10/10/2011
12-0446	105907775	10/7/2011	\$400.00	07/12/11	7/12/2011	J. B.	14	10/10/2011
12-0419	105907775	10/7/2011	\$400.00	09/06/11	9/6/2011	L. W.	10	10/10/2011
12-0295	105876180	9/15/2011	\$400.00	08/01/11	8/1/2011	K. S.	14	9/18/2011

Claim #	Check #	Check Date:	Amount	Provider's Ref #	Exam Date	Victim	DA District	Approx. Mail Date
12-0299	105876180	9/15/2011	\$400.00	07/29/11	7/29/2011	C. S.	14	9/18/2011
12-0301	105876180	9/15/2011	\$400.00	07/27/11	7/27/2011	R. P.	14	9/18/2011
12-0323	105876180	9/15/2011	\$400.00	08/10/11	8/10/2011	K. D.	14	9/18/2011
12-0311	105876180	9/15/2011	\$400.00	07/19/11	7/19/2011	J. Y.	14	9/18/2011
12-0298	105876180	9/15/2011	\$400.00	07/30/11	7/30/2011	C. T.	14	9/18/2011
12-0189	105841312	8/22/2011	\$400.00	06/14/11	6/14/2011	A. C.	14	8/25/2011
12-0204	105841312	8/22/2011	\$400.00	03/15/11	3/15/2011	V. K.	14	8/25/2011
12-0220	105841312	8/22/2011	\$400.00	06/25/11	6/25/2011	A. D.	12	8/25/2011
12-0217	105841312	8/22/2011	\$400.00	06/26/11	6/26/2011	K. W.	14	8/25/2011
12-0209	105841312	8/22/2011	\$400.00	06/04/11	6/4/2011	A. R.	14	8/25/2011
12-0228	105841312	8/22/2011	\$400.00	06/04/11	6/4/2011	N. B.	12	8/25/2011
12-0206	105841312	8/22/2011	\$400.00	06/17/11	6/17/2011	V. W.	12	8/25/2011
12-0203	105841312	8/22/2011	\$400.00	03/14/11	3/14/2011	L. S.	14	8/25/2011
12-0202	105841312	8/22/2011	\$400.00	02/15/11	2/15/2011	L. L.	14	8/25/2011
12-0199	105841312	8/22/2011	\$400.00	06/04/11	6/4/2011	U. A.	14	8/25/2011
12-0197	105841312	8/22/2011	\$400.00	06/04/11	6/4/2011	K. B.	14	8/25/2011
12-0194	105841312	8/22/2011	\$400.00	06/07/11	6/7/2011	P. W.	14	8/25/2011
12-0207	105841312	8/22/2011	\$400.00	06/14/11	6/14/2011	K. T.	14	8/25/2011
12-0155	105825663	8/11/2011	\$400.00	07/03/11	7/3/2011	H. S.	4	8/14/2011
12-0164	105825663	8/11/2011	\$400.00	07/01/11	7/1/2011	A. A.	24	8/14/2011
11-1455	105770843	6/29/2011	\$400.00	04/19/11	4/19/2011	T. M.	14	7/2/2011
11-1478	105770843	6/29/2011	\$400.00	05/15/11	5/15/2011	L. B.	14	7/2/2011

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
11-1471	105770843	6/29/2011	\$400.00	04/26/11	4/26/2011	H. D.	14	7/2/2011
11-1505	105770843	6/29/2011	\$400.00	05/28/11	5/28/2011	A. G.	12	7/2/2011
11-1474	105770843	6/29/2011	\$400.00	04/15/11	4/15/2011	T. K.	14	7/2/2011
11-1502	105770843	6/29/2011	\$400.00	05/20/11	5/20/2011	K. J.	24	7/2/2011
11-1448	105770843	6/29/2011	\$400.00	04/29/11	4/29/2011	A. T.	15	7/2/2011
11-1484	105770843	6/29/2011	\$400.00	06/02/11	6/2/2011	M. P.	14	7/2/2011
11-1473	105770843	6/29/2011	\$400.00	04/16/11	4/16/2011	R. T.	24	7/2/2011
Total Claims for Examiner L. G. = 73							Total Paid:	\$29,200.00

OSFVendorID 0000043311 *PAYEE:* Examiner K. E.

12-1388			\$400.00	03/07/12	3/7/2012	M. K.	14	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1392			\$400.00	03/22/12	3/22/2012	B. K.	14	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1288	106139752	4/10/2012	\$400.00	02/22/12	2/22/2012	M. H.	14	4/13/2012
12-1202	106124553	3/27/2012	\$400.00	02/08/12	2/8/2012	J. M.	12	3/30/2012
12-0884	106026747	1/11/2012	\$400.00	11/23/11	11/23/2011	C. H.	14	1/14/2012
12-0649	105972535	11/28/2011	\$400.00	11/02/11	11/2/2011	S. S.	14	12/1/2011
12-0291	105876144	9/15/2011	\$400.00	08/03/11	8/3/2011	F. M.	14	9/18/2011
12-0292	105876144	9/15/2011	\$400.00	08/03/11	8/3/2011	C. H.	14	9/18/2011
Total Claims for Examiner K. E. = 8							Total Paid:	\$3,200.00

OSFVendorID 0000282325 *PAYEE:* Examiner A. P.

12-0062	105804144	7/26/2011	\$450.00	06/24/11	6/24/2011	A. M.	21	7/29/2011
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<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
Total Claims for Examiner A. P. = 1							Total Paid:	\$450.00
<i>OSFVendorID</i>	0000316931	<i>PAYEE:</i>	Examiner K. R.					
12-1156	106097920	3/6/2012	\$400.00	02/12/12	2/12/2012	L. W.	27	3/9/2012
Total Claims for Examiner K. R. = 1							Total Paid:	\$400.00
<i>OSFVendorID</i>		<i>PAYEE:</i>	Examiner A. H.					
12-0059	105804166	7/26/2011	\$450.00	06/29/11	6/29/2011	B. M.	21	7/29/2011
11-1422	105747877	6/15/2011	\$450.00	04/29/11	4/29/2011	A. B.	21	6/18/2011
Total Claims for Examiner A. H. = 2							Total Paid:	\$900.00
<i>OSFVendorID</i>	0000303318	<i>PAYEE:</i>	Examiner A. L.					
12-1420			\$450.00	04/02/12	4/2/2012	E. O.	7	Check requested from Office of State Finance 5/14/12. Expected to be mailed by 5/28/12
12-1421			\$450.00	04/09/12	4/9/2012	M. J.	7	Check requested from Office of State Finance 5/14/12. Expected to be mailed by 5/28/12
12-1419			\$450.00	4/16/12	4/1/2012	E. Y.	21	Check requested from Office of State Finance 5/14/12. Expected to be mailed by 5/28/12
12-1314	106142689	4/12/2012	\$450.00	03/26/12	3/26/2012	V. P.	7	4/15/2012
12-1313	106142689	4/12/2012	\$450.00	03/26/12	3/26/2012	K. H.	7	4/15/2012
12-1268	106139587	4/10/2012	\$450.00	03/02/12	3/2/2012	A. B.	9	4/13/2012
12-1263	106139587	4/10/2012	\$450.00	03/04/12	3/4/2012	J. S.	7	4/13/2012
12-1264	106139587	4/10/2012	\$450.00	03/04/12	3/4/2012	B. T.	7	4/13/2012
12-1225	106125941	3/28/2012	\$450.00	02/21/12	2/21/2012	K. H.	7	3/31/2012
12-1229	106125941	3/28/2012	\$450.00	02/06/12	2/6/2012	B. K.	7	3/31/2012

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-1228	106125941	3/28/2012	\$450.00	02/06/12	2/6/2012	T. B.	7	3/31/2012
12-1227	106125941	3/28/2012	\$450.00	02/13/12	2/13/2012	A. C.	7	3/31/2012
12-1226	106125941	3/28/2012	\$450.00	02/18/12	2/18/2012	P. G.	7	3/31/2012
12-1065	106088021	2/27/2012	\$450.00	01/22/12	1/22/2012	K. M.	7	3/1/2012
12-1077	106088021	2/27/2012	\$450.00	01/02/12	1/2/2012	B. M.	7	3/1/2012
12-1066	106088021	2/27/2012	\$450.00	01/18/12	1/18/2012	S. U.	7	3/1/2012
12-1056	106088021	2/27/2012	\$450.00	01/30/12	1/30/2012	A. M.	4	3/1/2012
12-1076	106088021	2/27/2012	\$450.00	01/06/12	1/6/2012	J. G.	7	3/1/2012
12-0946	106042603	1/24/2012	\$450.00	12/16/11	12/16/2011	N. V.	7	1/27/2012
12-0908	106042603	1/24/2012	\$450.00	11/29/11	11/29/2011	J. A.	7	1/27/2012
12-0949	106042603	1/24/2012	\$450.00	12/19/11	12/19/2011	D. C.	7	1/27/2012
12-0951	106042603	1/24/2012	\$450.00	12/21/11	12/21/2011	S. H.	7	1/27/2012
12-0900	106042603	1/24/2012	\$450.00	12/7/11	12/7/2011	A. H.	7	1/27/2012
12-0909	106042603	1/24/2012	\$450.00	11/29/11	11/29/2011	C. C.	7	1/27/2012
12-0902	106042603	1/24/2012	\$450.00	12/05/11	12/5/2011	P. D.	7	1/27/2012
12-0798	105996914	12/13/2011	\$450.00	11/19/11	11/19/2011	K. P.	7	12/16/2011
12-0797	105996914	12/13/2011	\$450.00	11/20/11	11/20/2011	F. R.	7	12/16/2011
12-0751	105977841	11/30/2011	\$450.00	10/30/11	10/30/2011	J. L.	9	12/3/2011
12-0752	105977841	11/30/2011	\$450.00	10/31/11	10/31/2011	N. B.	7	12/3/2011
12-0754	105977841	11/30/2011	\$450.00	11/02/11	11/2/2011	Y. B.	7	12/3/2011
12-0755	105977841	11/30/2011	\$450.00	11/02/11	11/2/2011	A. P.	7	12/3/2011
12-0742	105976690	11/30/2011	\$450.00	10/23/11	10/23/2011	L. R.		12/3/2011

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-0741	105976690	11/30/2011	\$450.00	10/23/11	10/23/2011	N. T.	7	12/3/2011
12-0606	105940935	11/2/2011	\$450.00	10/12/11	10/12/2011	J. C.	2	11/5/2011
12-0601	105940935	11/2/2011	\$450.00	10/11/11	10/11/2011	S. B.	7	11/5/2011
12-0604	105940935	11/2/2011	\$450.00	10/12/11	10/12/2011	F. R.	2	11/5/2011
12-0600	105940935	11/2/2011	\$450.00	10/11/11	10/11/2011	S. R.	4	11/5/2011
12-0599	105940935	11/2/2011	\$450.00	10/09/11	10/9/2011	A. S.	7	11/5/2011
12-0597	105940935	11/2/2011	\$450.00	10/06/11	10/6/2011	D. M.	7	11/5/2011
12-0598	105940935	11/2/2011	\$450.00	10/08/11	10/8/2011	C. K.	7	11/5/2011
12-0493	105917880	10/17/2011	\$450.00	09/15/11	9/11/2011	D. D.	7	10/20/2011
12-0492	105917880	10/17/2011	\$450.00	09/11/11	9/11/2011	A. L.	7	10/20/2011
12-0490	105917880	10/17/2011	\$450.00	09/07/11	9/7/2011	M. J.	7	10/20/2011
12-0487	105917880	10/17/2011	\$450.00	09/05/11	9/5/2011	A. S.	7	10/20/2011
12-0486	105917880	10/17/2011	\$450.00	09/04/11	9/4/2011	M. M.	7	10/20/2011
12-0341	105876948	9/16/2011	\$450.00	08/12/11	8/12/2011	G. O.	7	9/19/2011
12-0348	105876948	9/16/2011	\$450.00	08/22/11	8/22/2011	B. C.	6	9/19/2011
12-0343	105876948	9/16/2011	\$450.00	08/22/11	8/22/2011	A. B.	7	9/19/2011
12-0377	105876948	9/16/2011	\$450.00	08/28/11	8/28/2011	M. W.	9	9/19/2011
12-0342	105876948	9/16/2011	\$450.00	08/21/11	8/21/2011	C. C.	7	9/19/2011
12-0347	105876948	9/16/2011	\$450.00	08/23/11	8/23/2011	K. P.	7	9/19/2011
12-0386	105876948	9/16/2011	\$450.00	08/29/11	8/29/2011	S. H.	7	9/19/2011
12-0253	105841251	8/22/2011	\$450.00	07/28/11	7/28/2011	S. R.	7	8/25/2011
12-0144	105825533	8/11/2011	\$450.00	07/22/11	7/22/2011	C. D.	7	8/14/2011

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-0146	105825533	8/11/2011	\$450.00	07/24/11	7/24/2011	K. H.	7	8/14/2011
12-0140	105825533	8/11/2011	\$450.00	07/18/11	7/18/2011	I. B.	7	8/14/2011
12-0098	105825533	8/11/2011	\$450.00	07/06/11	7/6/2011	M. M.	7	8/14/2011
12-0099	105825533	8/11/2011	\$450.00	07/05/11	7/5/2011	J. M.	7	8/14/2011
12-0134	105825533	8/11/2011	\$450.00	07/14/11	7/14/2011	C. H.	7	8/14/2011
12-0074	105804169	7/26/2011	\$450.00	6/30/11	6/30/2011	P. W.	7	7/29/2011
12-0078	105804169	7/26/2011	\$450.00	06/28/11	6/28/2011	H. B.	7	7/29/2011
12-0007	105800074	7/22/2011	\$450.00	06/16/11	6/16/2011	J. B.	7	7/25/2011
12-0008	105800074	7/22/2011	\$450.00	06/24/11	6/24/2011	T. E.	7	7/25/2011
12-0019	105800074	7/22/2011	\$450.00	06/16/11	6/16/2011	M. R.	7	7/25/2011
11-1546	105770666	6/29/2011	\$450.00	06/10/11	6/10/2011	E. C.	7	7/2/2011
11-1381	105747878	6/15/2011	\$450.00	05/06/11	5/6/2011	T. C.	7	6/18/2011
11-1380	105747878	6/15/2011	\$450.00	05/10/11	5/10/2011	C. D.	7	6/18/2011
11-1382	105747878	6/15/2011	\$450.00	05/07/11	5/7/2011	M. M.	7	6/18/2011
11-1442	105747879	6/15/2011	\$450.00	05/28/11	5/28/2011	S. W.	4	6/18/2011
11-1441	105747879	6/15/2011	\$450.00	06/04/11	6/4/2011	A. F.	7	6/18/2011
11-1443	105747879	6/15/2011	\$450.00	05/29/11	5/29/2011	K. M.	7	6/18/2011
11-1444	105747879	6/15/2011	\$450.00	05/25/11	5/25/2011	M. O.	7	6/18/2011
Total Claims for Examiner A. L. = 72							Total Paid:	\$32,400.00

OSFVendorID 0000335327 *PAYEE:* Examiner R. L.

12-0991	106063502	2/8/2012	\$400.00	09/04/11	9/4/2011	H. A.	20	2/11/2012
Total Claims for Examiner R. L. = 1							Total Paid:	\$400.00

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
<i>OSFVendorID</i>	0000303333	<i>PAYEE:</i>	Examiner C. V.					
12-0255	105841278	8/22/2011	\$450.00	07/31/11	7/31/2011	R. A.	7	8/25/2011
12-0261	105841278	8/22/2011	\$450.00	08/06/11	8/6/2011	L. H.	7	8/25/2011
11-1396	105748067	6/15/2011	\$450.00	05/19/11	5/19/2011	C. R.	7	6/18/2011
11-1395	105748067	6/15/2011	\$450.00	05/17/11	5/17/2011	T. H.	7	6/18/2011
Total Claims for Examiner C. V. = 4							Total Paid:	\$1,800.00
<i>OSFVendorID</i>	0000322978	<i>PAYEE:</i>	Examiner N. L.					
12-1444			\$400.00	03/23/12	3/23/2012	A. P.	27	Check requested from Office of State Finance 5/14/12. Expected to be mailed by 5/28/12
12-1417			\$400.00	04/18/12	4/18/2012	K. W.	27	Check requested from Office of State Finance 5/14/12. Expected to be mailed by 5/28/12
12-1128	106097814	3/6/2012	\$400.00	01/23/12	1/23/2012	L. I.	27	3/9/2012
12-0585	105940998	11/2/2011	\$400.00	10/03/11	10/3/2011	J. H.	27	11/5/2011
12-0357	105877172	9/16/2011	\$400.00	08/02/11	8/2/2011	W. G.	27	9/19/2011
Total Claims for Examiner N. L. = 5							Total Paid:	\$2,000.00
<i>OSFVendorID</i>	0000305197	<i>PAYEE:</i>	Examiner H. G.					
12-1463			\$450.00	04/05/12	4/5/2012	D. R.	9	Check requested from Office of State Finance 5/17/12. Expected to be mailed by 5/31/12
12-1447			\$450.00	04/11/12	4/11/2012	L. N.	9	Check requested from Office of State Finance 5/14/12. Expected to be mailed by 5/28/12
12-1368			\$450.00	04/06/12	4/6/2012	K. A.	9	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-1277	106139715	4/10/2012	\$225.00	03/04/12	3/4/2012	H. R.	9	4/13/2012
12-1244	106126049	3/28/2012	\$450.00	02/25/12	2/25/2012	C. R.	9	3/31/2012
12-1158	106097748	3/6/2012	\$450.00	02/07/12	2/7/2012	B. H.	9	3/9/2012
12-0814	105997016	12/13/2011	\$450.00	11/20/11	11/20/2011	P. W.	9	12/16/2011
12-0554	105940978	11/2/2011	\$450.00	10/01/11	10/1/2011	K. D.	9	11/5/2011
12-0517	105930975	10/26/2011	\$450.00	09/18/11	9/18/2011	S. H.	9	10/29/2011
12-0147	105825621	8/11/2011	\$450.00	07/23/11	7/23/2011	A. B.	24	8/14/2011
12-0172	105825621	8/11/2011	\$450.00	07/26/11	7/26/2011	M. H.	9	8/14/2011

Total Claims for Examiner H. G. = 11

Total Paid: \$4,725.00

OSFVendorID 0000314909 *PAYEE:* Examiner T. C.

12-1431			\$450.00	03/30/12	3/30/2012	L. B.	7	Check requested from Office of State Finance 5/14/12. Expected to be mailed by 5/28/12
12-1423			\$450.00	04/09/12	4/9/2012	C. T.	7	Check requested from Office of State Finance 5/14/12. Expected to be mailed by 5/28/12
12-1320	106142308	4/12/2012	\$450.00	03/20/12	3/20/2012	S. G.	7	4/15/2012
12-1326	106142308	4/12/2012	\$450.00	03/12/12	3/12/2012	C. D.	7	4/15/2012
12-1325	106142308	4/12/2012	\$450.00	03/14/12	3/14/2012	A. T.	7	4/15/2012
12-1321	106142308	4/12/2012	\$450.00	03/19/12	3/19/2012	M. L.	7	4/15/2012
12-1270	106139889	4/10/2012	\$450.00	02/29/12	2/29/2012	B. R.	7	4/13/2012
12-1071	106088305	2/27/2012	\$450.00	01/10/12	1/10/2012	S. C.	7	3/1/2012
12-1062	106088305	2/27/2012	\$450.00	01/24/12	1/24/2012	T. B.	7	3/1/2012
12-0901	106043138	1/24/2012	\$450.00	12/07/11	12/7/2011	M. B.	7	1/27/2012

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-0948	106043138	1/24/2012	\$450.00	12/19/11	12/19/2011	D. C.	7	1/27/2012
12-0907	106043138	1/24/2012	\$450.00	11/29/11	11/29/2011	T. L.	7	1/27/2012
12-0903	106043138	1/24/2012	\$450.00	12/04/11	12/4/2011	T. A.	7	1/27/2012
12-0812	105997148	12/13/2011	\$450.00	11/03/11	11/3/2011	T. M.	7	12/16/2011
12-0807	105997148	12/13/2011	\$450.00	11/09/11	11/9/2011	L. S.	24	12/16/2011
12-0810	105997148	12/13/2011	\$450.00	11/08/11	11/8/2011	J. J.	7	12/16/2011
12-0735	105976832	11/30/2011	\$450.00	10/17/11	10/17/2011	D. B.	7	12/3/2011
12-0733	105976832	11/30/2011	\$450.00	10/16/11	10/16/2011	A. S.	7	12/3/2011
12-0748	105976832	11/30/2011	\$450.00	10/26/11	10/26/2011	R. P.	7	12/3/2011
12-0747	105976832	11/30/2011	\$450.00	10/26/11	10/26/2011	S. S.	7	12/3/2011
12-0746	105976832	11/30/2011	\$450.00	10/25/11	10/25/2011	A. G.	7	12/3/2011
12-0738	105976832	11/30/2011	\$450.00	10/21/11	10/21/2011	J. N.	7	12/3/2011
12-0595	105941064	11/2/2011	\$450.00	10/05/11	10/5/2011	S. M.	7	11/5/2011
12-0590	105941064	11/2/2011	\$450.00	09/28/11	9/28/2011	A. G.	7	11/5/2011
12-0529	105931255	10/26/2011	\$450.00	09/12/11	9/12/2011	B. R.	7	10/29/2011
12-0534	105931255	10/26/2011	\$450.00	09/18/11	9/18/2011	B. R.	21	10/29/2011
12-0528	105931255	10/26/2011	\$450.00	09/11/11	9/11/2011	F. G.	7	10/29/2011
12-0537	105931255	10/26/2011	\$450.00	09/23/11	9/23/2011	K. B.	7	10/29/2011
12-0482	105918032	10/17/2011	\$450.00	09/02/11	9/2/2011	A. C.	7	10/20/2011
12-0489	105918032	10/17/2011	\$450.00	09/06/11	9/6/2011	S. B.	21	10/20/2011
12-0488	105918032	10/17/2011	\$450.00	09/06/11	9/6/2011	T. M.	7	10/20/2011
12-0484	105918032	10/17/2011	\$450.00	09/03/11	9/3/2011	H. R.	4	10/20/2011

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-0485	105918032	10/17/2011	\$450.00	09/04/11	9/4/2011	S. F.	7	10/20/2011
12-0481	105918032	10/17/2011	\$450.00	09/02/11	9/2/2011	T. L.	7	10/20/2011
12-0349	105877281	9/16/2011	\$450.00	08/15/11	8/15/2011	J. K.	7	9/19/2011
12-0353	105877281	9/16/2011	\$450.00	08/23/11	8/23/2011	H. M.	7	9/19/2011
12-0352	105877281	9/16/2011	\$450.00	08/23/11	8/23/2011	M. L.	7	9/19/2011
12-0336	105877281	9/16/2011	\$450.00	08/15/11	8/15/2011	O. C.	7	9/19/2011
12-0264	105841366	8/22/2011	\$450.00	08/07/11	8/7/2011	B. T.	7	8/25/2011
12-0256	105841366	8/22/2011	\$450.00	08/01/11	8/1/2011	M. P.	7	8/25/2011
12-0258	105841366	8/22/2011	\$450.00	08/03/11	8/3/2011	J. H.	7	8/25/2011
12-0257	105841366	8/22/2011	\$450.00	08/01/11	8/1/2011	J. P.	7	8/25/2011
12-0250	105841366	8/22/2011	\$450.00	07/26/11	7/26/2011	K. M.	7	8/25/2011
12-0263	105841366	8/22/2011	\$450.00	08/07/11	8/7/2011	D. A.	7	8/25/2011
12-0136	105825757	8/11/2011	\$450.00	07/17/11	7/17/2011	A. W.	7	8/14/2011
12-0131	105825757	8/11/2011	\$450.00	07/12/11	7/12/2011	L. P.	21	8/14/2011
12-0137	105825757	8/11/2011	\$450.00	07/17/11	7/17/2011	T. H.	7	8/14/2011
12-0130	105825757	8/11/2011	\$450.00	07/12/11	7/12/2011	L. V.	7	8/14/2011
12-0011	105800398	7/22/2011	\$450.00	06/16/11	6/16/2011	Q. P.	7	7/25/2011
12-0009	105800398	7/22/2011	\$450.00	06/15/11	6/15/2011	J. H.	7	7/25/2011
12-0014	105800398	7/22/2011	\$450.00	07/18/11	6/19/2011	T. S.	7	7/25/2011
11-1549	105771024	6/29/2011	\$450.00	06/06/11	6/6/2011	S. C.	7	7/2/2011
11-1550	105771024	6/29/2011	\$450.00	06/05/11	6/5/2011	J. B.	7	7/2/2011
11-1387	105748548	6/15/2011	\$450.00	05/03/11	5/3/2011	D. P.	7	6/18/2011

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
11-1393	105748548	6/15/2011	\$450.00	05/16/11	5/16/2011	D. H.	7	6/18/2011
11-1394	105748548	6/15/2011	\$450.00	05/17/11	5/17/2011	L. T.	7	6/18/2011
11-1384	105748548	6/15/2011	\$450.00	05/03/11	5/3/2011	D. B.	7	6/18/2011
11-1434	105748549	6/15/2011	\$450.00	05/26/11	5/26/2011	C. M.	7	6/18/2011
11-1437	105748549	6/15/2011	\$450.00	05/24/11	5/24/2011	J. Z.	7	6/18/2011
11-1435	105748549	6/15/2011	\$450.00	05/25/11	5/25/2011	K. M.	7	6/18/2011
Total Claims for Examiner T. C. = 60							Total Paid:	\$27,000.00

<i>OSFVendorID</i>	<i>PAYEE:</i>							
0000047695	Examiner L. D.							
12-1425		\$450.00	04/07/12	4/7/2012	D. M.	7	Check requested from Office of State Finance 5/14/12. Expected to be mailed by 5/28/12	
12-1271	106139691	4/10/2012	\$450.00	02/25/12	2/25/2012	M. R.	7	4/13/2012
12-0913	106042806	1/24/2012	\$450.00	11/27/11	11/27/2011	J. B.	7	1/27/2012
12-0806	105996992	12/13/2011	\$450.00	11/11/11	11/11/2011	A. R.	7	12/16/2011
12-0805	105996992	12/13/2011	\$450.00	11/13/11	11/13/2011	R. L.	7	12/16/2011
12-0736	105976732	11/30/2011	\$450.00	10/18/11	10/18/2011	R. M.	7	12/3/2011
12-0589	105940969	11/2/2011	\$450.00	09/27/11	9/27/2011	E. A.	23	11/5/2011
12-0538	105930926	10/26/2011	\$450.00	09/24/11	9/24/2011	A. R.	7	10/29/2011
12-0338	105877056	9/16/2011	\$450.00	08/17/11	8/17/2011	T. S.	7	9/19/2011
12-0381	105877056	9/16/2011	\$450.00	08/27/11	8/27/2011	R. S.	23	9/19/2011
12-0262	105841287	8/22/2011	\$450.00	08/07/11	8/7/2011	M. H.	7	8/25/2011
12-0145	105825587	8/11/2011	\$450.00	07/23/11	7/23/2011	S. A.	7	8/14/2011
12-0128	105825587	8/11/2011	\$450.00	07/10/11	7/10/2011	S. F.	7	8/14/2011

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
11-1399	105748102	6/15/2011	\$450.00	05/21/11	5/21/2011	S. N.	7	6/18/2011
11-1397	105748102	6/15/2011	\$450.00	05/20/11	5/20/2011	H. D.	7	6/18/2011
11-1433	105748103	6/15/2011	\$450.00	05/30/11	5/30/2011	D. M.	7	6/18/2011
Total Claims for Examiner L. D. = 16							Total Paid:	\$7,200.00
<i>OSFVendorID</i>	0000047996	<i>PAYEE:</i>	VIA CHRISTI HEALTH - Anita A.					
12-1267	106139923	4/10/2012	\$450.00	03/27/11	3/27/2011	E. S.	14	4/13/2012
Total Claims for VIA CHRISTI HEALTH - Anita A. = 1							Total Paid:	\$450.00
<i>OSFVendorID</i>		<i>PAYEE:</i>	Examiner E. G.					
12-1258	106139694	4/10/2012	\$450.00	03/05/12	3/5/2012	A. S.	6	4/13/2012
12-1276	106139694	4/10/2012	\$450.00	01/21/12	1/21/2012	J. L.	6	4/13/2012
12-0390	105877066	9/16/2011	\$450.00	09/07/11	9/1/2011	T. S.	6	9/19/2011
Total Claims for Examiner E. G. = 3							Total Paid:	\$1,350.00
<i>OSFVendorID</i>	0000049688	<i>PAYEE:</i>	Examiner J. C.					
12-1456			\$400.00	04/15/12	4/15/2012	S. D.	10	Check requested from Office of State Finance 5/17/12. Expected to be mailed by 5/31/12
12-1383			\$400.00	03/26/	3/26/2012	A. W.	14	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1397			\$400.00	03/25/12	3/25/2012	B. S.	14	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1384			\$400.00	02/26/12	2/26/2012	D. Y.	14	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12

Claim #	Check #	Check Date:	Amount	Provider's Ref #	Exam Date	Victim	DA District	Approx. Mail Date
12-1374			\$400.00	04/02/12	4/2/2012	R. W.	14	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1382			\$400.00	03/26/12	3/26/2012	D. M.	14	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1194	106124534	3/27/2012	\$400.00	02/19/12	2/19/2012	K. B.	14	3/30/2012
12-1200	106124534	3/27/2012	\$400.00	02/06/12	2/6/2012	M. F.	14	3/30/2012
12-1176	106124534	3/27/2012	\$400.00	02/20/12	2/20/2012	S. J.	14	3/30/2012
12-1170	106124534	3/27/2012	\$400.00	02/15/12	2/15/2012	J. H.	14	3/30/2012
12-1114			\$400.00	01/23/12	1/23/2012	S. T.	14	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12
12-1118			\$400.00	01/23/12	1/23/2012	A. L.	25	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12
12-1032	106085149	2/24/2012	\$400.00	12/19/11	12/19/2011	J. P.	14	2/27/2012
12-1039	106085149	2/24/2012	\$400.00	12/26/11	1/30/2012	K. C.	14	2/27/2012
12-1041	106085149	2/24/2012	\$400.00	01/01/12	1/1/2012	H. G.	14	2/27/2012
12-0890	106026740	1/11/2012	\$400.00	11/28/11	11/28/2011	C. O.	14	1/14/2012
12-0895	106026740	1/11/2012	\$400.00	12/04/11	12/4/2011	V. P.	14	1/14/2012
12-0883	106026740	1/11/2012	\$400.00	11/21/11	11/21/2011	T. R.	24	1/14/2012
12-0898	106026740	1/11/2012	\$400.00	12/05/11	12/5/2011	S. L.	14	1/14/2012
12-0704	105972528	11/28/2011	\$400.00	09/28/11	9/28/2011	R. D.	14	12/1/2011
12-0705	105972528	11/28/2011	\$400.00	09/28/11	9/28/2011	A. H.	14	12/1/2011
12-0715	105972528	11/28/2011	\$400.00	10/23/11	10/23/2011	M. S.	14	12/1/2011

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-0659	105972529	11/28/2011	\$400.00	10/10/11	10/10/2011	C. S.	14	12/1/2011
12-0660	105972529	11/28/2011	\$400.00	10/10/11	10/10/2011	M. M.	14	12/1/2011
12-0664	105972529	11/28/2011	\$400.00	10/09/11	10/9/2011	J. C.	14	12/1/2011
12-0672	105972529	11/28/2011	\$400.00	09/26/11	9/26/2011	T. S.	14	12/1/2011
12-0679	105972529	11/28/2011	\$400.00	09/18/11	9/18/2011	G. B.	14	12/1/2011
12-0421	105907737	10/7/2011	\$400.00	09/05/11	9/5/2011	C. P.	14	10/10/2011
12-0423	105907737	10/7/2011	\$400.00	09/04/11	9/4/2011	D. W.	12	10/10/2011
12-0441	105907737	10/7/2011	\$400.00	08/14/11	8/14/2011	A. H.	14	10/10/2011
12-0420	105907737	10/7/2011	\$400.00	09/05/11	9/5/2011	M. R.	15	10/10/2011
12-0448	105907737	10/7/2011	\$400.00	08/22/11	8/22/2011	D. D.	10	10/10/2011
12-0434	105907737	10/7/2011	\$400.00	08/21/11	8/21/2011	L. S.	12	10/10/2011
12-0435	105907737	10/7/2011	\$400.00	08/21/11	8/21/2011	A. S.	14	10/10/2011
12-0452	105907737	10/7/2011	\$400.00	08/11/11	8/11/2011	H. T.	12	10/10/2011
12-0453	105907737	10/7/2011	\$400.00	07/18/11	7/18/2011	C. H.	27	10/10/2011
12-0454	105907737	10/7/2011	\$400.00	08/22/11	8/22/2011	E. M.	14	10/10/2011
12-0296	105876088	9/15/2011	\$400.00	07/31/11	7/31/2011	M. H.	12	9/18/2011
12-0294	105876088	9/15/2011	\$400.00	08/01/11	8/1/2011	N. R.	14	9/18/2011
12-0312	105876088	9/15/2011	\$400.00	07/18/11	7/18/2011	E. S.	14	9/18/2011
12-0314	105876088	9/15/2011	\$400.00	07/17/11	7/17/2011	S. T.	14	9/18/2011
12-0319	105876088	9/15/2011	\$400.00	07/31/11	7/31/2011	L. H.	24	9/18/2011
12-0320	105876088	9/15/2011	\$400.00	07/25/11	7/25/2011	J. H.	14	9/18/2011
12-0321	105876088	9/15/2011	\$400.00	07/18/11	7/18/2011	M. E.	27	9/18/2011

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-0303	105876088	9/15/2011	\$400.00	07/25/11	7/24/2011	K. J.	14	9/18/2011
12-0196	105841304	8/22/2011	\$400.00	06/06/11	6/6/2011	A. F.	14	8/25/2011
12-0186	105841304	8/22/2011	\$400.00	06/19/11	6/19/2011	K. M.	14	8/25/2011
12-0195	105841304	8/22/2011	\$400.00	06/06/11	6/6/2011	L. H.	14	8/25/2011
12-0185	105841304	8/22/2011	\$400.00	06/20/11	6/20/2011	E. C.	24	8/25/2011
12-0210	105841304	8/22/2011	\$400.00	06/27/11	6/27/2011	A. C.	27	8/25/2011
12-0219	105841304	8/22/2011	\$400.00	06/27/11	6/27/2011	K. F.	14	8/25/2011
12-0218	105841304	8/22/2011	\$400.00	06/26/11	6/26/2011	E. F.	14	8/25/2011
12-0216	105841304	8/22/2011	\$400.00	06/27/11	6/27/2011	C. T.	14	8/25/2011
12-0156	105825636	8/11/2011	\$400.00	07/04/11	7/4/2011	K. H.	14	8/14/2011
11-1492	105770814	6/29/2011	\$400.00	05/09/11	5/9/2011	C. B.	27	7/2/2011
11-1488	105770814	6/29/2011	\$400.00	05/02/11	5/2/2011	H. R.	12	7/2/2011
11-1487	105770814	6/29/2011	\$400.00	05/02/11	5/2/2011	K. M.	14	7/2/2011
11-1508	105770814	6/29/2011	\$400.00	05/30/11	5/30/2011	S. C.	14	7/2/2011
11-1507	105770814	6/29/2011	\$400.00	05/30/11	5/30/2011	F. C.	14	7/2/2011
11-1457	105770814	6/29/2011	\$400.00	04/18/11	4/18/2011	M. H.	12	7/2/2011
Total Claims for Examiner J. C. = 60							Total Paid:	\$24,000.00

<i>OSFVendorID</i>	<i>PAYEE:</i>							
	Examiner V. L.							
12-1148	106097997	3/6/2012	\$400.00	02/05/12	2/5/2012	K. K.	27	3/9/2012
12-0986	106063552	2/8/2012	\$400.00	1/06/12	1/6/2012	S. H.	27	2/11/2012
12-0625	105985755	12/6/2011	\$400.00	10/14/11	10/14/2011	K. P.	27	12/9/2011
12-0526	105931302	10/26/2011	\$400.00	04/14/11	4/14/2011	J. W.	27	10/29/2011

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-0400	105898598	9/30/2011	\$400.00	05/08/11	5/8/2011	L. W.	27	10/3/2011
12-0325	105883298	9/15/2011	\$400.00	05/28/11	5/28/2011	K. H.	27	9/18/2011
12-0041			\$400.00	05/08/11	5/8/2011	L. W.	27	Check requested from Office of State Finance 7/26/11. Expected to be mailed by 8/9/11

Total Claims for Examiner V. L. = 7

Total Paid: \$2,800.00

OSFVendorID 0000050419 *PAYEE:* Examiner K. B.

12-1403			\$400.00	04/01/12	4/1/2012	A. C.	14	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1178	106124540	3/27/2012	\$400.00	02/08/12	2/8/2012	B. C.	17	3/30/2012
12-1173	106124540	3/27/2012	\$400.00	02/18/12	2/18/2012	D. R.	14	3/30/2012
12-1172	106124540	3/27/2012	\$400.00	02/17/12	2/17/2012	A. J.	14	3/30/2012
12-1183	106124540	3/27/2012	\$400.00	02/19/12	2/19/2012	P. A.	14	3/30/2012
12-1119			\$400.00	01/09/12	1/9/2012	E. P.	14	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12
12-1125			\$400.00	01/09/12	1/9/2012	O. S.	14	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12
12-1126			\$400.00	01/08/12	1/8/2012	S. M.	14	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12
12-1027	106085152	2/24/2012	\$400.00	12/10/12	12/10/2012	R. M.	24	2/27/2012
12-0871	106026743	1/11/2012	\$400.00	11/12/11	11/12/2011	D. C.	14	1/14/2012
12-0873	106026743	1/11/2012	\$400.00	11/13/11	11/13/2011	T. C.	14	1/14/2012
12-0869	106026743	1/11/2012	\$400.00	11/09/11	11/9/2011	H. A.	14	1/14/2012

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-0868	106026743	1/11/2012	\$400.00	11/09/11	11/9/2011	M. W.	25	1/14/2012
12-0860	106026743	1/11/2012	\$400.00	11/05/11	11/5/2011	S. M.	14	1/14/2012
12-0708	105972532	11/28/2011	\$400.00	10/01/11	10/1/2011	K. H.	14	12/1/2011
12-0701	105972532	11/28/2011	\$400.00	09/13/11	9/13/2011	P. R.	12	12/1/2011
12-0681	105972533	11/28/2011	\$400.00	10/23/11	10/23/2011	A. B.	14	12/1/2011
12-0678	105972533	11/28/2011	\$400.00	09/21/11	9/21/2011	H. W.	14	12/1/2011
12-0451	105907748	10/7/2011	\$400.00	08/18/11	8/18/2011	R. N.	14	10/10/2011
12-0455	105907748	10/7/2011	\$400.00	08/20/11	8/20/2011	F. M.	14	10/10/2011
12-0433	105907748	10/7/2011	\$400.00	08/23/11	8/23/2011	K. T.	14	10/10/2011
12-0432	105907748	10/7/2011	\$400.00	08/23/11	8/23/2011	A. N.	12	10/10/2011
12-0447	105907748	10/7/2011	\$400.00	08/23/11	8/23/2011	E. L.	14	10/10/2011
12-0316	105876120	9/15/2011	\$400.00	07/12/11	7/12/2011	D. M.	14	9/18/2011
12-0317	105876120	9/15/2011	\$400.00	08/05/11	8/5/2011	J. R.	18	9/18/2011
12-0313	105876120	9/15/2011	\$400.00	07/15/11	7/15/2011	R. B.	14	9/18/2011
12-0205	105841309	8/22/2011	\$400.00	06/21/11	6/21/2011	S. M.	14	8/25/2011
12-0184	105841309	8/22/2011	\$400.00	06/21/11	6/21/2011	L. M.	14	8/25/2011
11-1483	105770826	6/29/2011	\$400.00	06/02/11	6/2/2011	C. C.	24	7/2/2011
11-1480	105770826	6/29/2011	\$400.00	05/25/11	5/25/2011	I. R.	14	7/2/2011
11-1479	105770826	6/29/2011	\$400.00	05/18/11	5/18/2011	L. J.	27	7/2/2011
11-1462	105770826	6/29/2011	\$400.00	04/17/11	4/17/2011	N. C.	14	7/2/2011
11-1486	105770826	6/29/2011	\$400.00	05/01/11	5/1/2011	J. S.	14	7/2/2011
11-1495	105770826	6/29/2011	\$400.00	05/14/11	5/14/2011	B. P.	14	7/2/2011

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
11-1460	105770826	6/29/2011	\$400.00	04/17/11	4/17/2011	E. A.	14	7/2/2011
11-1472	105770826	6/29/2011	\$400.00	04/20/11	4/20/2011	H. L.	14	7/2/2011
11-1459	105770826	6/29/2011	\$400.00	04/17/11	4/17/2011	H. P.	14	7/2/2011
11-1458	105770826	6/29/2011	\$400.00	04/18/11	4/18/2011	M. H.	14	7/2/2011
11-1477	105770826	6/29/2011	\$400.00	05/14/11	5/14/2011	L. M.	24	7/2/2011

Total Claims for Examiner K. B. = 39

Total Paid: \$15,600.00

OSFVendorID 0000271566 *PAYEE:* Examiner M. G.

12-1274	106139773	4/10/2012	\$450.00	03/07/12	3/7/2012	J. F.	13	4/13/2012
12-1254	106139773	4/10/2012	\$450.00	03/02/12	3/2/2012	J. T.	13	4/13/2012
12-0854	106014147	12/28/2011	\$450.00	12/09/11	12/9/2011	B. M.	13	12/31/2011
12-0853	106014147	12/28/2011	\$450.00	12/05/11	12/5/2011	A. D.	13	12/31/2011
12-0816	105997056	12/13/2011	\$450.00	11/21/11	11/21/2011	B. W.	13	12/16/2011
12-0783	105978023	11/30/2011	\$450.00	11/11/11	11/11/2011	H. M.	13	12/3/2011
12-0785	105978023	11/30/2011	\$450.00	11/15/11	11/15/2011	K. W.	13	12/3/2011
12-0614	105940994	11/2/2011	\$450.00	10/14/11	10/14/2011	L. S.	13	11/5/2011
12-0613	105940994	11/2/2011	\$450.00	10/14/11	10/14/2011	M. N.	13	11/5/2011
12-0612	105940994	11/2/2011	\$450.00	10/13/11	10/13/2011	A. C.	13	11/5/2011
12-0119	105825670	8/11/2011	\$450.00	07/18/11	7/18/2011	M. K.	13	8/14/2011
12-0101	105825670	8/11/2011	\$450.00	07/08/11	7/8/2011	C. H.	13	8/14/2011
12-0100	105825670	8/11/2011	\$450.00	07/11/11	7/11/2011	D. G.	13	8/14/2011
12-0057	105804388	7/26/2011	\$450.00	06/28/11	6/28/2011	D. O.	13	7/29/2011
12-0056	105804388	7/26/2011	\$450.00	06/28/11	6/28/2011	K. W.	13	7/29/2011

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
11-1426	105748288	6/15/2011	\$450.00	06/01/11	6/1/2011	M. B.	13	6/18/2011
11-1418	105748288	6/15/2011	\$450.00	05/26/11	5/26/2011	J. E.	13	6/18/2011
Total Claims for Examiner M. G. = 17							Total Paid:	\$7,650.00
<i>OSFVendorID</i>	000215160	<i>PAYEE:</i>	Examiner L. Q.					
12-0611	105941039	11/2/2011	\$400.00	10/19/11	10/19/2011	J. P.	8	11/5/2011
12-0244	105841340	8/22/2011	\$400.00	08/06/11	8/6/2011	D. W.	8	8/25/2011
12-0107	105825720	8/11/2011	\$400.00	07/16/11	7/16/2011	L. W.	8	8/14/2011
Total Claims for Examiner L. Q. = 3							Total Paid:	\$1,200.00
<i>OSFVendorID</i>	0000288470	<i>PAYEE:</i>	Examiner A. Y.					
12-1043	106085111	2/24/2012	\$400.00	01/02/12	1/2/2012	A. D.	14	2/27/2012
12-0692	105972499	11/28/2011	\$400.00	09/12/11	9/12/2011	M. G.	14	12/1/2011
12-0714	105972499	11/28/2011	\$400.00	10/27/11	10/27/2011	A. P.	14	12/1/2011
12-0698	105972499	11/28/2011	\$400.00	09/09/11	9/9/2011	S. P.	14	12/1/2011
12-0422	105907484	10/7/2011	\$400.00	09/05/11	9/5/2011	S. S.	14	10/10/2011
11-1496	105770665	6/29/2011	\$400.00	05/16/11	5/16/2011	L. J.	14	7/2/2011
Total Claims for Examiner A. Y. = 6							Total Paid:	\$2,400.00
<i>OSFVendorID</i>	0000050429	<i>PAYEE:</i>	Examiner C. P.					
12-1249	106139649	4/10/2012	\$450.00	02/19/12	2/19/2012	M. P.	9	4/13/2012
12-0989	106063318	2/8/2012	\$450.00	01/16/12	1/16/2012	S. J.	9	2/11/2012
12-0148	105825560	8/11/2011	\$450.00	07/22/11	7/22/2011	C. K.	9	8/14/2011
12-0058	105804757	7/26/2011	\$450.00	06/26/11	6/26/2011	T. H.	9	7/29/2011
Total Claims for Examiner C. P. = 4							Total Paid:	\$1,800.00

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
<i>OSFVendorID</i>		<i>PAYEE:</i>	Examiner L. D.					
12-1261	106139753	4/10/2012	\$450.00	03/05/12	3/5/2012	L. G.	23	4/13/2012
12-1221	106126105	3/28/2012	\$450.00	02/10/12	2/10/2012	G. Y.	7	3/31/2012
12-1231	106126105	3/28/2012	\$450.00	02/19/12	2/19/2012	C. H.	7	3/31/2012
12-1059	106088165	2/27/2012	\$450.00	01/25/12	1/25/2012	B. W.	7	3/1/2012
12-0912	106042981	1/24/2012	\$450.00	11/27/11	11/27/2011	B. B.	7	1/27/2012
12-0915	106042981	1/24/2012	\$450.00	11/25/11	11/25/2011	M. G.	7	1/27/2012
12-0591	105940986	11/2/2011	\$450.00	10/17/11	10/17/2011	K. M.	7	11/5/2011
12-0142	105825644	8/11/2011	\$450.00	07/19/11	7/19/2011	J. R.	7	8/14/2011
12-0129	105825644	8/11/2011	\$450.00	07/11/11	7/11/2011	K. D.	7	8/14/2011
11-1545	105770833	6/29/2011	\$450.00	06/09/11	6/9/2011	A. B.	7	7/2/2011
Total Claims for Examiner L. D. = 10							Total Paid:	\$4,500.00
<i>OSFVendorID</i>	0000070943	<i>PAYEE:</i>	WOMEN'S RESOURCE CENTER					
12-1461			\$476.00	04/17/12	4/17/2012	A. B.	21	Check requested from Office of State Finance 5/17/12. Expected to be mailed by 5/31/12
12-1406			\$500.00	04/03/12	4/3/2012	J. T.	21	Check requested from Office of State Finance 5/14/12. Expected to be mailed by 5/28/12
12-1407			\$465.50	04/07/12	4/7/2012	B. M.	7	Check requested from Office of State Finance 5/14/12. Expected to be mailed by 5/28/12
12-1408			\$463.50	03/31/12	3/31/2012	A. B.	7	Check requested from Office of State Finance 5/14/12. Expected to be mailed by 5/28/12

Claim #	Check #	Check Date:	Amount	Provider's Ref #	Exam Date	Victim	DA District	Approx. Mail Date
12-1409			\$500.00	03/31/12	3/31/2012	M. W.	21	Check requested from Office of State Finance 5/14/12. Expected to be mailed by 5/28/12
12-1304	106143131	4/12/2012	\$500.00	03/16/12	3/16/2012	S. H.	21	4/15/2012
12-1305	106143131	4/12/2012	\$500.00	03/19/12	3/19/2012	S. G.	21	4/15/2012
12-1209	106124775	3/27/2012	\$500.00	02/21/12	2/21/2012	C. C.	21	3/30/2012
12-1161	106098013	3/6/2012	\$500.00	01/27/12	1/27/2012	P. U.	21	3/9/2012
12-1160	106098013	3/6/2012	\$499.50	01/28/12	1/28/2012	H. J.	21	3/9/2012
12-1120			\$476.00	01/30/12	1/30/2012	M. F.	21	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12
12-1053	106088333	2/27/2012	\$500.00	01/27/12	1/27/2012	C. K.	21	3/1/2012
12-1054	106088333	2/27/2012	\$499.50	01/28/12	1/28/2012	H. S.	21	3/1/2012
12-0967	106063555	2/8/2012	\$499.50	12/27/11	12/27/2011	A. T.	21	2/11/2012
12-0977	106063555	2/8/2012	\$500.00	01/09/12	1/9/2012	K. G.	21	2/11/2012
12-0966	106063555	2/8/2012	\$500.00	12/21/11	12/21/2011	S. M.	21	2/11/2012
12-0968	106063555	2/8/2012	\$467.50	12/30/11	12/30/2011	K. S.	21	2/11/2012
12-1018	106063555	2/8/2012	\$500.00	RC000156	1/22/2012	E. C.	21	2/11/2012
12-0976	106063555	2/8/2012	\$467.50	01/09/12	1/9/2012	M. H.	14	2/11/2012
12-0848	106014343	12/28/2011	\$467.50	11/28/11	11/28/2011	K. K.	2	12/31/2011
12-0847	106014343	12/28/2011	\$465.50	12/01/11	12/1/2011	V. W.	21	12/31/2011
12-0845	106014343	12/28/2011	\$476.00	11/23/11	11/23/2011	D. K.	21	12/31/2011
12-0820	105997186	12/13/2011	\$500.00	11/20/11	11/20/2011	M. C.	21	12/16/2011
12-0818	105997186	12/13/2011	\$500.00	11/18/11	11/18/2011	J. W.	21	12/16/2011

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-0819	105997186	12/13/2011	\$500.00	11/15/11	11/15/2011	L. R.	21	12/16/2011
12-0764	105978173	11/30/2011	\$500.00	11/06/11	11/6/2011	T. S.	21	12/3/2011
12-0765	105978173	11/30/2011	\$467.50	11/03/11	11/3/2011	M. D.	21	12/3/2011
12-0645	105972575	11/28/2011	\$450.00	10/23/11	10/23/2011	S. S.	21	12/1/2011
12-0644	105972575	11/28/2011	\$484.00	10/30/11	10/30/2011	J. C.	21	12/1/2011
12-0643	105972575	11/28/2011	\$500.00	10/30/11	10/30/2011	R. F.	21	12/1/2011
12-0575	105941081	11/2/2011	\$499.50	10/01/11	10/1/2011	F. B.	21	11/5/2011
12-0540	105931326	10/26/2011	\$500.00	09/27/11	9/27/2011	R. B.	21	10/29/2011
12-0541	105931326	10/26/2011	\$450.00	09/25/11	9/25/2011	H. T.	21	10/29/2011
12-0543	105931326	10/26/2011	\$476.00	09/23/11	9/23/2011	V. R.	21	10/29/2011
12-0544	105931326	10/26/2011	\$499.50	09/10/11	9/10/2011	K. S.	21	10/29/2011
12-0546	105931326	10/26/2011	\$450.00	08/29/11	8/29/2011	S. V.	21	10/29/2011
12-0545	105931326	10/26/2011	\$500.00	09/03/11	9/3/2011	L. N.	21	10/29/2011
12-0547	105931326	10/26/2011	\$500.00	08/27/11	8/27/2011	J. H.	21	10/29/2011
12-0548	105931326	10/26/2011	\$500.00	08/24/11	8/24/2011	S. M.	21	10/29/2011
12-0370	105877318	9/16/2011	\$500.00	08/21/11	8/21/2011	C. S.	21	9/19/2011
12-0369	105877318	9/16/2011	\$450.00	08/21/11	8/21/2011	C. M.	21	9/19/2011
12-0368	105877318	9/16/2011	\$465.50	08/20/11	8/20/2011	C. W.	21	9/19/2011
12-0367	105877318	9/16/2011	\$500.00	08/14/11	8/14/2011	E. S.	6	9/19/2011
12-0243	105841381	8/22/2011	\$486.00	08/07/11	8/7/2011	E. P.	21	8/25/2011
12-0126	105825795	8/11/2011	\$4.50	07/21/11	7/21/2011	G. C.	21	8/14/2011
12-0170	105825795	8/11/2011	\$500.00	07/02/11	7/2/2011	S. Y.	21	8/14/2011

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-0126	105825795	8/11/2011	\$450.00	07/21/11	7/21/2011	G. C.	21	8/14/2011
12-0167	105825795	8/11/2011	\$500.00	07/12/11	7/12/2011	D. M.	21	8/14/2011
12-0168	105825795	8/11/2011	\$500.00	07/10/11	7/10/2011	D. J.	21	8/14/2011
12-0169	105825795	8/11/2011	\$500.00	07/09/121	7/9/2011	T. B.	21	8/14/2011
12-0050	105804632	7/26/2011	\$465.00	06/29/11	6/29/2011	B. V.	21	7/29/2011
12-0048	105804632	7/26/2011	\$499.50	06/29/11	6/29/2011	S. N.	21	7/29/2011
12-0049	105804632	7/26/2011	\$500.00	06/29/11	6/29/2011	D. V.	21	7/29/2011
12-0047	105804632	7/26/2011	\$500.00	06/18/11	6/18/2011	R. L.	21	7/29/2011
11-1522	105771078	6/29/2011	\$499.50	06/06/11	6/6/2011	C. P.	21	7/2/2011
11-1523	105771078	6/29/2011	\$499.50	05/25/11	5/25/2011	K. C.	21	7/2/2011
11-1356	105748630	6/15/2011	\$474.00	05/14/11	5/14/2011	T. S.	6	6/18/2011
11-1345	105748630	6/15/2011	\$467.50	05/05/11	5/10/2011	B. R.	21	6/18/2011
11-1349	105748630	6/15/2011	\$499.50	05/09/11	5/9/2011	C. M.	21	6/18/2011
11-1377	105748630	6/15/2011	\$467.50	05/17/11	5/17/2011	K. A.	21	6/18/2011
11-1404	105748630	6/15/2011	\$467.50	05/29/11	5/23/2011	H. B.	21	6/18/2011
Total Claims for WOMEN'S RESOURCE CENTER = 61							Total Paid:	\$29,195.50

OSFVendorID 0000202300 *PAYEE:* Examiner L. C.

12-0996	106063313	2/8/2012	\$450.00	1/9/12	1/9/2012	E. H.	22	2/11/2012
12-1004	106063313	2/8/2012	\$450.00	01/20/12	1/20/2012	J. S.	22	2/11/2012
12-0830	106014034	12/28/2011	\$450.00	11/30/11	11/30/2011	R. J.	22	12/31/2011
12-0642	105985635	12/6/2011	\$450.00	10/24/11	10/24/2011	R. J.	22	12/9/2011
12-0620	105985635	12/6/2011	\$450.00	10/23/11	10/23/2011	S. Y.	22	12/9/2011

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-0410	105907553	10/7/2011	\$450.00	08/21/11	8/21/2011	C. G.	22	10/10/2011
12-0409	105907553	10/7/2011	\$450.00	09/01/11	9/1/2011	S. S.	22	10/10/2011
12-0272	105875853	9/15/2011	\$450.00	07/18/11	7/18/2011	A. H.	22	9/18/2011
12-0230	105841265	8/22/2011	\$450.00	07/04/11	7/4/2011	S. H.	22	8/25/2011
12-0181	105841266	8/22/2011	\$450.00	06/27/11	6/27/2011	E. E.	22	8/25/2011
11-1429	105747996	6/15/2011	\$450.00	05/11/11	5/11/2011	K. A.	19	6/18/2011
11-1428	105747996	6/15/2011	\$450.00	04/26/11	4/26/2011	S. W.	22	6/18/2011
Total Claims for Examiner L. C. = 12							Total Paid:	\$5,400.00

<i>OSFVendorID</i>	<i>PAYEE:</i>							
0000051806	Examiner L. M.							
12-1130	106097799	3/6/2012	\$400.00	02/02/12	2/2/2012	K. H.	11	3/9/2012
12-1162	106097799	3/6/2012	\$400.00	02/08/12	2/8/2012	K. P.	14	3/9/2012
12-1087	106088174	2/27/2012	\$400.00	01/17/12	1/17/2012	T. B.	11	3/1/2012
12-0971	106063441	2/8/2012	\$400.00	01/05/12	1/5/2012	P. M.	11	2/11/2012
12-0829	106014134	12/28/2011	\$400.00	12/01/11	12/1/2011	M. G.	11	12/31/2011
12-0822	105997047	12/13/2011	\$400.00	11/19/11	11/19/2011	S. S.	11	12/16/2011
12-0773	105978015	11/30/2011	\$400.00	11/09/11	11/9/2011	K. W.	10	12/3/2011
12-0635	105985690	12/6/2011	\$400.00	10/13/11	10/13/2011	J. S.	11	12/9/2011
12-0634	105985690	12/6/2011	\$400.00	10/14/11	10/14/2011	M. B.	11	12/9/2011
12-0636	105985690	12/6/2011	\$400.00	10/19/11	10/19/2011	H. D.	11	12/9/2011
12-0553	105940989	11/2/2011	\$400.00	09/19/11	9/19/2011	K. M.	10	11/5/2011
12-0392	105877152	9/16/2011	\$450.00	09/03/11	9/3/2011	B. W.	11	9/19/2011
12-0376	105877152	9/16/2011	\$450.00	08/29/11	8/29/2011	K. R.	11	9/19/2011

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-0267	105876178	9/15/2011	\$450.00	08/04/11	8/4/2011	V. T.	11	9/18/2011
12-0268	105876178	9/15/2011	\$450.00	08/09/11	8/9/2011	C. G.	10	9/18/2011
12-0109	105825661	8/11/2011	\$400.00	07/15/11	7/15/2011	V. D.	11	8/14/2011
12-0046	105804379	7/26/2011	\$450.00	06/29/11	6/29/2011	S. J.	11	7/29/2011
12-0004	105800258	7/22/2011	\$400.00	06/23/11	6/23/2011	S. H.	11	7/25/2011

Total Claims for Examiner L. M. = 18

Total Paid: \$7,450.00

OSFVendorID 0000052195 *PAYEE:* Examiner L. T.

12-1358			\$400.00	03/21/12	3/21/2012	M. E.	27	Check requested from Office of State Finance 4/17/12. Expected to be mailed by 5/1/12
12-0985	106063442	2/8/2012	\$400.00	01/06/12	1/6/2012	K. C.	27	2/11/2012
12-0719	105972537	11/28/2011	\$400.00	04/09/11	4/9/2011	T. T.	27	12/1/2011
12-0586	105940990	11/2/2011	\$400.00	10/08/11	10/8/2011	T. E.	27	11/5/2011
12-0414	105907772	10/7/2011	\$400.00	09/03/11	9/3/2011	M. M.	27	10/10/2011
12-0403	105898385	9/30/2011	\$400.00	4/09/11	4/9/2011	T. T.	27	10/3/2011
11-1371	105748263	6/15/2011	\$400.00	03/31/11	3/31/2011	V. R.	27	6/18/2011

Total Claims for Examiner L. T. = 7

Total Paid: \$2,800.00

OSFVendorID 0000051806 *PAYEE:* Examiner L. M.

12-0922	106042930	1/24/2012	\$400.00	12/17/11	12/17/2011	C. D.	11	1/27/2012
11-1358	105748261	6/15/2011	\$400.00	04/06/11	4/6/2011	S. L.	11	6/18/2011

Total Claims for Examiner L. M. = 2

Total Paid: \$800.00

OSFVendorID *PAYEE:* Examiner M. H.

11-1357	105748269	6/15/2011	\$450.00	05/14/11	5/14/2011	B. K.	17	6/18/2011
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<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
Total Claims for Examiner M. H. = 1							Total Paid:	\$450.00
<i>OSFVendorID</i>	0000053558	<i>PAYEE:</i>	Examiner D. P.					
12-1451			\$400.00	04/13/12	4/13/2013	J. H.	14	Check requested from Office of State Finance 5/17/12. Expected to be mailed by 5/31/12
12-1375			\$400.00	04/03/12	4/3/2012	R. G.	12	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1404			\$400.00	04/03/12	4/3/2012	K. K.	14	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1373			\$400.00	03/30/12	3/30/2012	C. E.	14	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1285	106139689	4/10/2012	\$400.00	02/28/2	2/28/2012	C. J.	14	4/13/2012
12-1282	106139689	4/10/2012	\$400.00	02/21/12	2/21/2012	P. K.	14	4/13/2012
12-1203	106124462	3/27/2012	\$400.00	01/10/12	1/10/2012	C. H.	14	3/30/2012
12-1207	106124462	3/27/2012	\$400.00	02/14/12	2/14/2012	B. H.	14	3/30/2012
12-1095			\$400.00	01/29/12	1/29/2012	K. C.	14	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12
12-1096			\$400.00	01/27/12	1/27/2012	S. G.	14	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12
12-1110			\$400.00	01/10/12	1/10/2012	B. S.	14	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12
12-1026	106085136	2/24/2012	\$400.00	12/09/11	12/9/2011	S. S.	14	2/27/2012
12-1045	106085136	2/24/2012	\$400.00	01/04/12	1/4/2012	R. B.	14	2/27/2012

Claim #	Check #	Check Date:	Amount	Provider's Ref #	Exam Date	Victim	DA District	Approx. Mail Date
12-0874	106026672	1/11/2012	\$400.00	11/16/11	11/16/2011	S. S.	14	1/14/2012
12-0894	106026672	1/11/2012	\$400.00	12/02/11	12/2/2011	K. D.	14	1/14/2012
12-0878	106026672	1/11/2012	\$400.00	11/18/11	11/18/2011	L. A.	14	1/14/2012
12-0887	106026672	1/11/2012	\$400.00	11/26/11	11/26/2011	L. J.	14	1/14/2012
12-0685	105972515	11/28/2011	\$400.00	09/16/11	9/16/2011	J. D.	14	12/1/2011
12-0710	105972515	11/28/2011	\$400.00	10/11/11	10/11/2011	R. H.	14	12/1/2011
12-0713	105972515	11/28/2011	\$400.00	11/01/11	11/1/2011	R. H.	14	12/1/2011
12-0688	105972515	11/28/2011	\$400.00	09/13/11	9/13/2011	T. B.	14	12/1/2011
12-0709	105972515	11/28/2011	\$400.00	10/04/11	10/4/2011	E. P.	14	12/1/2011
12-0712	105972515	11/28/2011	\$400.00	10/18/11	10/18/2011	E. S.	14	12/1/2011
12-0671	105972516	11/28/2011	\$400.00	09/27/11	9/27/2011	A. H.	14	12/1/2011
12-0650	105972516	11/28/2011	\$400.00	10/25/11	10/25/2011	A. L.	14	12/1/2011
12-0652	105972516	11/28/2011	\$400.00	10/25/11	10/25/2011	K. G.	27	12/1/2011
12-0654	105972516	11/28/2011	\$400.00	11/01/11	11/1/2011	K. A.	14	12/1/2011
12-0439	105907626	10/7/2011	\$400.00	08/16/11	8/16/2011	K. S.	14	10/10/2011
12-0443	105907626	10/7/2011	\$400.00	08/12/11	8/12/2011	K. L.	14	10/10/2011
12-0444	105907626	10/7/2011	\$400.00	08/12/11	8/12/2011	R. H.	14	10/10/2011
12-0417	105907626	10/7/2011	\$400.00	09/06/11	9/6/2011	C. L.	14	10/10/2011
12-0289	105875954	9/15/2011	\$400.00	08/04/11	8/4/2011	K. T.	14	9/18/2011
12-0307	105875954	9/15/2011	\$400.00	07/23/11	7/23/2011	L. D.	14	9/18/2011
12-0187	105841285	8/22/2011	\$400.00	06/17/11	6/17/2011	H. K.	14	8/25/2011
12-0200	105841285	8/22/2011	\$400.00	06/03/11	6/3/2011	M. B.	14	8/25/2011

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-0159	105825583	8/11/2011	\$400.00	07/08/11	7/8/2011	B. B.	14	8/14/2011
12-0153	105825583	8/11/2011	\$400.00	07/01/11	7/1/2011	E. S.	14	8/14/2011
11-1501	105770749	6/29/2011	\$400.00	05/20/11	5/20/2011	S. L.	12	7/2/2011
11-1493	105770749	6/29/2011	\$400.00	05/10/11	5/10/2011	A. S.	14	7/2/2011
11-1500	105770749	6/29/2011	\$400.00	05/20/11	5/20/2011	C. F.	14	7/2/2011
11-1503	105770749	6/29/2011	\$400.00	05/24/11	5/24/2011	P. M.	14	7/2/2011
Total Claims for Examiner D. P. = 41							Total Paid:	\$16,400.00

OSFVendorID

PAYEE: Examiner S. S.

12-1277	106139854	4/10/2012	\$225.00	03/04/12	3/4/2012	H. R.	9	4/13/2012
Total Claims for Examiner S. S. = 1							Total Paid:	\$225.00

OSFVendorID

0000056261

PAYEE: WOODWARD REGIONAL HOSPITAL

12-1364			\$49.82	04/03/12	4/3/2012	D. T.	26	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1137	106098014	3/6/2012	\$50.00	01/26/12	1/26/2012	J. G.	26	3/9/2012
12-1135	106098014	3/6/2012	\$50.00	01/27/12	1/27/2012	J. M.	26	3/9/2012
12-1136	106098014	3/6/2012	\$50.00	01/28/12	1/28/2012	L. H.	26	3/9/2012
12-1134	106098014	3/6/2012	\$50.00	10/11/11	10/11/2011	J. B.	26	3/9/2012
12-0542	105931327	10/26/2011	\$50.00	09/12/11	9/12/2011	S. T.	26	10/29/2011
12-0110	105825796	8/11/2011	\$50.00	07/17/11	7/17/2011	L. P.	26	8/14/2011
12-0113	105825796	8/11/2011	\$1.75	07/15/11	7/15/2011	S. J.	26	8/14/2011
12-0171	105825796	8/11/2011	\$450.00	07/28/11	7/28/2011	D. S.	26	8/14/2011
11-1375	105748633	6/15/2011	\$8.83	05/20/11	5/20/2011	J. C.	26	6/18/2011

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
11-1376	105748633	6/15/2011	\$40.37	05/18/11	5/18/2011	S. K.	26	6/18/2011
Total Claims for WOODWARD REGIONAL HOSPITAL = 11							Total Paid:	\$850.77
<i>OSFVendorID</i>	0000326910	<i>PAYEE:</i>	Examiner H. C.					
12-0183	105841299	8/22/2011	\$450.00	06/25/11	6/25/2011	R. T.	2	8/25/2011
11-1533	105770789	6/29/2011	\$450.00	06/13/11	6/13/2011	L. S.	20	7/2/2011
Total Claims for Examiner H. C. = 2							Total Paid:	\$900.00
<i>OSFVendorID</i>	0000321696	<i>PAYEE:</i>	CRISIS INTERVENTION CENTER					
12-0970	106063338	2/8/2012	\$500.00	12/24/11	12/24/2011	S. F.	27	2/11/2012
Total Claims for CRISIS INTERVENTION CENTER = 1							Total Paid:	\$500.00
<i>OSFVendorID</i>	0000056211	<i>PAYEE:</i>	JACKSON COUNTY MEMORIAL HOSPITAL					
12-1335			\$500.00	02/18/12	2/18/2012	L. B.	3	Check requested from Office of State Finance 4/17/12. Expected to be mailed by 5/1/12
12-0852	106014114	12/28/2011	\$206.34	11/09/11	11/9/2011	T. B.	3	12/31/2011
12-0756	105978006	11/30/2011	\$500.00	04/20/11	4/20/2011	D. H.	3	12/3/2011
12-0615	105985679	12/6/2011	\$500.00	10/09/11	10/9/2011	J. K.	2	12/9/2011
12-0639	105985679	12/6/2011	\$500.00	09/25/11	9/25/2011	K. J.	3	12/9/2011
12-0475	105918965	10/17/2011	\$450.00	09/02/11	9/2/2011	J. C.	2	10/20/2011
12-0411	105907728	10/7/2011	\$500.00	J2010542	8/20/2011	M. E.	3	10/10/2011
12-0280	105876070	9/15/2011	\$500.00	07/30/11	7/30/2011	M. R.	3	9/18/2011
12-0233	105841303	8/22/2011	\$500.00	07/19/11	7/19/2011	J. K.	3	8/25/2011
12-0071	105804358	7/26/2011	\$500.00	J1823469	6/11/2011	L. D.	3	7/29/2011
11-1379	105748216	6/15/2011	\$500.00	05/06/11	5/6/2011	S. M.	3	6/18/2011

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
Total Claims for JACKSON COUNTY MEMORIAL HOSPITAL = 11							Total Paid:	\$5,156.34
<i>OSFVendorID</i>	0000056219	<i>PAYEE:</i>	HILLCREST HOSPITAL					
12-1452			\$100.00	04/17/12	4/17/2012	W. W.	14	Check requested from Office of State Finance 5/17/12. Expected to be mailed by 5/31/12
12-1460			\$100.00	04/11/12	4/11/2012	S. W.	12	Check requested from Office of State Finance 5/17/12. Expected to be mailed by 5/31/12
12-1459			\$100.00	04/13/12	4/13/2012	A. B.	14	Check requested from Office of State Finance 5/17/12. Expected to be mailed by 5/31/12
12-1458			\$100.00	04/14/12	4/14/2012	S. S.	14	Check requested from Office of State Finance 5/17/12. Expected to be mailed by 5/31/12
12-1457			\$100.00	04/14/12	4/14/2012	L. B.	14	Check requested from Office of State Finance 5/17/12. Expected to be mailed by 5/31/12
12-1456			\$100.00	04/15/12	4/15/2012	S. D.	10	Check requested from Office of State Finance 5/17/12. Expected to be mailed by 5/31/12
12-1455			\$100.00	04/16/12	4/16/2012	P. F.	14	Check requested from Office of State Finance 5/17/12. Expected to be mailed by 5/31/12
12-1451			\$50.00	04/13/12	4/13/2013	J. H.	14	Check requested from Office of State Finance 5/17/12. Expected to be mailed by 5/31/12
12-1453			\$100.00	04/17/12	4/17/2012	F. M.	14	Check requested from Office of State Finance 5/17/12. Expected to be mailed by 5/31/12
12-1450			\$50.00	04/14/12	4/14/2012	T. S.	10	Check requested from Office of State Finance 5/17/12. Expected to be mailed by 5/31/12

Claim #	Check #	Check Date:	Amount	Provider's Ref #	Exam Date	Victim	DA District	Approx. Mail Date
12-1449			\$100.00	05/17/12	4/19/2012	D. S.	14	Check requested from Office of State Finance 5/17/12. Expected to be mailed by 5/31/12
12-1448			\$50.00	04/15/12	4/15/2012	A. E.	14	Check requested from Office of State Finance 5/17/12. Expected to be mailed by 5/31/12
12-1454			\$100.00	04/17/12	4/17/2012	J. H.	12	Check requested from Office of State Finance 5/17/12. Expected to be mailed by 5/31/12
12-1396			\$100.00	03/25/12	3/25/2012	D. B.	14	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1385			\$100.00	03/14/12	3/14/2012	J. F.	14	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1386			\$100.00	03/04/12	3/4/2012	D. T.	14	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1387			\$100.00	04/05/12	4/5/2012	A. L.	14	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1388			\$100.00	03/07/12	3/7/2012	M. K.	14	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1389			\$100.00	03/11/12	3/11/2012	K. I.	14	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1390			\$100.00	03/12/12	3/12/2012	M. H.	14	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1391			\$100.00	03/15/12	3/15/2012	A. R.	24	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-1392			\$100.00	03/22/12	3/22/2012	B. K.	14	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1384			\$100.00	02/26/12	2/26/2012	D. Y.	14	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1383			\$50.00	03/26/1	3/26/2012	A. W.	14	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1393			\$100.00	03/27/12	3/27/2012	S. L.	10	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1397			\$100.00	03/25/12	3/25/2012	B. S.	14	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1398			\$100.00	03/28/12	3/28/2012	A. W.	10	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1399			\$100.00	03/29/12	3/29/2012	L. S.	14	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1400			\$100.00	03/30/12	3/30/2012	J. T.	14	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1401			\$100.00	03/30/12	3/30/2012	A. Q.	14	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1402			\$100.00	03/31/12	3/31/2012	T. S.	27	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1403			\$100.00	04/01/12	4/1/2012	A. C.	14	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12

Claim #	Check #	Check Date:	Amount	Provider's Ref #	Exam Date	Victim	DA District	Approx. Mail Date
12-1404			\$100.00	04/03/12	4/3/2012	K. K.	14	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1405			\$100.00	04/05/12	4/5/2012	P. T.	14	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1394			\$100.00	03/24/12	3/24/2012	V. B.	14	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1382			\$50.00	03/26/12	3/26/2012	D. M.	14	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1372			\$50.00	04/05/12	4/5/2012	T. D.	14	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1378			\$50.00	03/10/12	3/10/2012	J. P.	14	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1379			\$50.00	03/13/12	3/13/2012	A. A.	14	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1373			\$50.00	03/30/12	3/30/2012	C. E.	14	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1376			\$50.00	04/05/12	4/5/2012	P. Y.	14	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1377			\$50.00	03/08/12	3/8/2012	T. S.	14	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1375			\$50.00	04/03/12	4/3/2012	R. G.	12	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12

Claim #	Check #	Check Date:	Amount	Provider's Ref #	Exam Date	Victim	DA District	Approx. Mail Date
12-1380			\$50.00	03/14/12	3/14/2012	N. S.	14	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1395			\$100.00	03/24/12	3/24/2012	C. B.	14	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1374			\$50.00	04/02/12	4/2/2012	R. W.	14	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1381			\$50.00	03/23/12	3/23/2012	W. W.	14	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1282	106139718	4/10/2012	\$50.00	02/21/12	2/21/2012	P. K.	14	4/13/2012
12-1280	106139718	4/10/2012	\$50.00	02/25/12	2/25/2012	J. K.	12	4/13/2012
12-1279	106139718	4/10/2012	\$50.00	02/25/12	2/25/2012	A. K.	12	4/13/2012
12-1283	106139718	4/10/2012	\$50.00	02/23/12	2/23/2012	A. M.	14	4/13/2012
12-1284	106139718	4/10/2012	\$100.00	02/29/12	2/29/2012	T. B.	14	4/13/2012
12-1285	106139718	4/10/2012	\$100.00	02/28/12	2/28/2012	C. J.	14	4/13/2012
12-1286	106139718	4/10/2012	\$100.00	02/25/12	2/25/2012	C. M.	14	4/13/2012
12-1287	106139718	4/10/2012	\$100.00	02/24/12	2/24/2012	M. S.	14	4/13/2012
12-1288	106139718	4/10/2012	\$100.00	02/22/12	2/22/2012	M. H.	14	4/13/2012
12-1281	106139718	4/10/2012	\$50.00	02/21/12	2/21/2012	C. A.	14	4/13/2012
12-1198	106124507	3/27/2012	\$100.00	02/04/12	2/4/2012	C. M.	14	3/30/2012
12-1206	106124507	3/27/2012	\$100.00	02/12/12	2/12/2012	R. L.	14	3/30/2012
12-1207	106124507	3/27/2012	\$100.00	02/14/12	2/14/2012	B. H.	14	3/30/2012
12-1204	106124507	3/27/2012	\$100.00	02/10/12	2/10/2012	S. R.	14	3/30/2012

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-1182	106124507	3/27/2012	\$50.00	02/19/12	2/19/2012	D. G.	14	3/30/2012
12-1197	106124507	3/27/2012	\$100.00	02/02/12	2/2/2012	J. S.	14	3/30/2012
12-1171	106124507	3/27/2012	\$100.00	02/16/12	2/16/2012	K. H.	14	3/30/2012
12-1202	106124507	3/27/2012	\$100.00	02/08/12	2/8/2012	J. M.	12	3/30/2012
12-1172	106124507	3/27/2012	\$59.00	02/17/12	2/17/2012	A. J.	14	3/30/2012
12-1173	106124507	3/27/2012	\$100.00	02/18/12	2/18/2012	D. R.	14	3/30/2012
12-1201	106124507	3/27/2012	\$100.00	02/06/12	2/6/2012	S. S.	14	3/30/2012
12-1205	106124507	3/27/2012	\$100.00	02/12/12	2/12/2012	C. H.	14	3/30/2012
12-1199	106124507	3/27/2012	\$100.00	02/05/12	2/5/2012	A. D.	14	3/30/2012
12-1203	106124507	3/27/2012	\$100.00	01/10/12	1/10/2012	C. H.	14	3/30/2012
12-1177	106124507	3/27/2012	\$50.00	02/03/12	2/3/2012	D. P.	14	3/30/2012
12-1175	106124507	3/27/2012	\$50.00	02/05/12	2/5/2012	A. M.	14	3/30/2012
12-1176	106124507	3/27/2012	\$50.00	02/20/12	2/20/2012	S. J.	14	3/30/2012
12-1196	106124507	3/27/2012	\$100.00	02/02/12	2/2/2012	M. D.	14	3/30/2012
12-1195	106124507	3/27/2012	\$100.00	02/02/12	2/2/2012	Y. N.	14	3/30/2012
12-1181	106124507	3/27/2012	\$50.00	02/19/10	2/19/2010	B. V.	14	3/30/2012
12-1194	106124507	3/27/2012	\$50.00	02/19/12	2/19/2012	K. B.	14	3/30/2012
12-1170	106124507	3/27/2012	\$100.00	02/15/12	2/15/2012	J. H.	14	3/30/2012
12-1174	106124507	3/27/2012	\$50.00	02/04/12	2/4/2012	S. H.	14	3/30/2012
12-1180	106124507	3/27/2012	\$50.00	02/13/12	2/13/2012	C. O.	12	3/30/2012
12-1200	106124507	3/27/2012	\$100.00	02/06/12	2/6/2012	M. F.	14	3/30/2012
12-1178	106124507	3/27/2012	\$50.00	02/08/12	2/8/2012	B. C.	17	3/30/2012

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-1169	106124507	3/27/2012	\$100.00	02/14/12	2/14/2012	F. M.	12	3/30/2012
12-1179	106124507	3/27/2012	\$50.00	02/09/12	2/9/2012	M. M.	25	3/30/2012
12-1183	106124507	3/27/2012	\$50.00	02/19/12	2/19/2012	P. A.	14	3/30/2012
12-1113			\$50.00	01/24/12	1/24/2012	B. W.	14	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12
12-1111			\$100.00	01/08/12	1/8/2012	P. G.	14	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12
12-1112			\$50.00	01/25/12	1/25/2012	B. D.	14	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12
12-1110			\$100.00	01/10/12	1/10/2012	B. S.	14	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12
12-1101			\$100.00	01/20/12	1/20/2012	L. M.	24	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12
12-1094			\$100.00	01/28/12	1/28/2012	S. S.	14	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12
12-1093			\$100.00	01/28/12	1/28/2012	K. H.	14	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12
12-1092			\$50.00	01/14/12	1/14/2012	K. G.	14	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12
12-1091			\$50.00	01/14/12	1/14/2012	H. G.	14	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12

Claim #	Check #	Check Date:	Amount	Provider's Ref #	Exam Date	Victim	DA District	Approx. Mail Date
12-1097			\$100.00	01/23/12	1/23/2012	S. E.	14	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12
12-1098			\$100.00	01/23/12	1/23/2012	R. B.	12	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12
12-1099			\$100.00	01/21/12	1/21/2012	A. W.	14	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12
12-1106			\$100.00	01/16/12	1/16/2012	B. M.	14	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12
12-1114			\$50.00	01/23/12	1/23/2012	S. T.	14	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12
12-1109			\$100.00	01/10/12	1/10/2012	S. I.	14	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12
12-1102			\$100.00	01/19/12	1/19/2012	G. Y.	14	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12
12-1103			\$100.00	01/18/12	1/18/2012	M. S.	14	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12
12-1104			\$100.00	01/17/12	1/17/2012	K. H.	14	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12
12-1095			\$100.00	01/29/12	1/29/2012	K. C.	14	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12
12-1105			\$100.00	01/16/12	1/16/2012	H. L.	14	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12

Claim #	Check #	Check Date:	Amount	Provider's Ref #	Exam Date	Victim	DA District	Approx. Mail Date
12-1107			\$100.00	12/14/12	12/14/2012	M. C.	14	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12
12-1108			\$100.00	01/11/12	1/11/2012	K. R.	25	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12
12-1100			\$100.00	01/20/12	1/20/2012	B. T.	10	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12
12-1116			\$50.00	01/13/12	1/13/2012	A. W.	14	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12
12-1117			\$50.00	01/26/12	1/26/2012	I. H.	15	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12
12-1096			\$100.00	01/27/2012	1/27/2012	S. G.	14	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12
12-1115			\$50.00	01/19/12	1/19/2012	A. H.	14	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12
12-1118			\$50.00	01/23/12	1/23/2012	A. L.	25	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12
12-1119			\$50.00	01/09/12	1/9/2012	E. P.	14	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12
12-1125			\$50.00	01/09/12	1/9/2012	O. S.	14	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12
12-1126			\$50.00	01/08/12	1/8/2012	S. M.	14	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12

Claim #	Check #	Check Date:	Amount	Provider's Ref #	Exam Date	Victim	DA District	Approx. Mail Date
12-1040	106085145	2/24/2012	\$100.00	12/29/11	12/29/2011	A. C.	14	2/27/2012
12-1039	106085145	2/24/2012	\$100.00	12/26/11	1/30/2012	K. C.	14	2/27/2012
12-1025	106085145	2/24/2012	\$100.00	12/08/11	12/8/2011	J. G.	14	2/27/2012
12-1038	106085145	2/24/2012	\$100.00	12/26/11	12/26/2011	K. M.	12	2/27/2012
12-1024	106085145	2/24/2012	\$100.00	12/08/11	12/8/2011	D. C.	14	2/27/2012
12-1026	106085145	2/24/2012	\$100.00	12/09/11	12/9/2011	S. S.	14	2/27/2012
12-1037	106085145	2/24/2012	\$100.00	12/23/11	12/23/2011	T. S.	12	2/27/2012
12-1027	106085145	2/24/2012	\$100.00	12/10/12	12/10/2012	R. M.	24	2/27/2012
12-1036	106085145	2/24/2012	\$100.00	12/23/11	12/23/2011	M. M.	7	2/27/2012
12-1022	106085145	2/24/2012	\$50.00	12/18/11	12/18/2011	L. A.	12	2/27/2012
12-1031	106085145	2/24/2012	\$100.00	12/18/11	12/18/2011	S. Y.	12	2/27/2012
12-1045	106085145	2/24/2012	\$100.00	01/04/12	1/4/2012	R. B.	14	2/27/2012
12-1032	106085145	2/24/2012	\$100.00	12/19/11	12/19/2011	J. P.	14	2/27/2012
12-1023	106085145	2/24/2012	\$100.00	12/08/11	12/8/2011	K. R.	14	2/27/2012
12-1033	106085145	2/24/2012	\$100.00	12/21/11	12/21/2011	P. M.	14	2/27/2012
12-1028	106085145	2/24/2012	\$100.00	12/12/12	12/12/2012	S. J.	14	2/27/2012
12-1043	106085145	2/24/2012	\$100.00	01/02/12	1/2/2012	A. D.	14	2/27/2012
12-1042	106085145	2/24/2012	\$100.00	01/01/12	1/1/2012	H. R.	14	2/27/2012
12-1034	106085145	2/24/2012	\$100.00	12/22/11	12/22/2011	C. W.	7	2/27/2012
12-1035	106085145	2/24/2012	\$100.00	12/23/11	12/23/2011	A. D.	14	2/27/2012
12-1030	106085145	2/24/2012	\$100.00	12/16/11	12/16/2011	R. P.	14	2/27/2012
12-1029	106085145	2/24/2012	\$100.00	12/14/11	12/14/2011	C. P.	14	2/27/2012

Claim #	Check #	Check Date:	Amount	Provider's Ref #	Exam Date	Victim	DA District	Approx. Mail Date
12-1041	106085145	2/24/2012	\$100.00	01/01/12	1/1/2012	H. G.	14	2/27/2012
12-1044	106085145	2/24/2012	\$100.00	01/03/12	1/3/2012	C. A.	14	2/27/2012
12-0863	106026725	1/11/2012	\$100.00	11/06/11	11/6/2011	D. J.	14	1/14/2012
12-0869	106026725	1/11/2012	\$50.00	11/09/2011	11/9/2011	H. A.	14	1/14/2012
12-0867	106026725	1/11/2012	\$100.00	11/08/11	11/8/2011	J. M.	12	1/14/2012
12-0890	106026725	1/11/2012	\$100.00	11/28/11	11/28/2011	C. O.	14	1/14/2012
12-0889	106026725	1/11/2012	\$100.00	11/28/11	11/28/2011	M. S.	24	1/14/2012
12-0868	106026725	1/11/2012	\$50.00	11/09/11	11/9/2011	M. W.	25	1/14/2012
12-0866	106026725	1/11/2012	\$100.00	11/06/11	11/6/2011	S. T.	14	1/14/2012
12-0865	106026725	1/11/2012	\$100.00	11/06/11	11/6/2011	E. N.	27	1/14/2012
12-0891	106026725	1/11/2012	\$100.00	11/30/11	11/30/2011	A. A.	14	1/14/2012
12-0892	106026725	1/11/2012	\$100.00	12/01/11	12/1/2011	H. W.	14	1/14/2012
12-0893	106026725	1/11/2012	\$100.00	12/02/11	12/2/2011	S. R.	14	1/14/2012
12-0862	106026725	1/11/2012	\$100.00	11/05/11	11/5/2011	A. C.	14	1/14/2012
12-0872	106026725	1/11/2012	\$100.00	11/02/11	11/2/2011	C. L.	14	1/14/2012
12-0884	106026725	1/11/2012	\$50.00	11/23/11	11/23/2011	C. H.	14	1/14/2012
12-0864	106026725	1/11/2012	\$100.00	11/06/11	11/6/2011	A. M.	10	1/14/2012
12-0878	106026725	1/11/2012	\$100.00	11/18/11	11/18/2011	L. A.	14	1/14/2012
12-0883	106026725	1/11/2012	\$100.00	11/21/11	11/21/2011	T. R.	24	1/14/2012
12-0870	106026725	1/11/2012	\$100.00	11/10/11	11/10/2011	L. S.	14	1/14/2012
12-0885	106026725	1/11/2012	\$100.00	11/26/11	11/26/2011	M. G.	24	1/14/2012
12-0861	106026725	1/11/2012	\$50.00	11/05/11	11/5/2011	S. S.	12	1/14/2012

Claim #	Check #	Check Date:	Amount	Provider's Ref #	Exam Date	Victim	DA District	Approx. Mail Date
12-0882	106026725	1/11/2012	\$100.00	11/20/11	11/20/2011	M. R.	14	1/14/2012
12-0881	106026725	1/11/2012	\$100.00	11/20/11	11/20/2011	G. D.	14	1/14/2012
12-0886	106026725	1/11/2012	\$100.00	11/26/11	11/26/2011	K. H.	14	1/14/2012
12-0879	106026725	1/11/2012	\$100.00	11/18/11	11/18/2011	C. Q.	14	1/14/2012
12-0873	106026725	1/11/2012	\$50.00	11/13/11	11/13/2011	T. C.	14	1/14/2012
12-0877	106026725	1/11/2012	\$50.00	11/17/11	11/17/2011	A. F.	12	1/14/2012
12-0876	106026725	1/11/2012	\$50.00	11/17/11	11/17/2011	N. F.	12	1/14/2012
12-0875	106026725	1/11/2012	\$100.00	11/17/11	11/17/2011	H. W.	14	1/14/2012
12-0887	106026725	1/11/2012	\$100.00	11/26/11	11/26/2011	L. J.	14	1/14/2012
12-0874	106026725	1/11/2012	\$100.00	11/16/11	11/16/2011	S. S.	14	1/14/2012
12-0888	106026725	1/11/2012	\$50.00	11/27/11	11/27/2011	K. K.	14	1/14/2012
12-0880	106026725	1/11/2012	\$100.00	11/19/11	11/19/2011	S. B.	12	1/14/2012
12-0898	106026725	1/11/2012	\$50.00	12/05/11	12/5/2011	S. L.	14	1/14/2012
12-0871	106026725	1/11/2012	\$50.00	11/12/11	11/12/2011	D. C.	14	1/14/2012
12-0895	106026725	1/11/2012	\$100.00	12/04/11	12/4/2011	V. P.	14	1/14/2012
12-0897	106026725	1/11/2012	\$100.00	12/04/11	12/4/2011	M. W.	14	1/14/2012
12-0894	106026725	1/11/2012	\$100.00	12/02/11	12/2/2011	K. D.	14	1/14/2012
12-0858	106026725	1/11/2012	\$100.00	11/03/11	11/3/2011	C. R.	12	1/14/2012
12-0896	106026725	1/11/2012	\$50.00	12/04/11	12/4/2011	S. W.	14	1/14/2012
12-0859	106026725	1/11/2012	\$100.00	11/03/11	11/3/2011	K. C.	27	1/14/2012
12-0860	106026725	1/11/2012	\$50.00	11/05/11	11/5/2011	S. M.	14	1/14/2012
12-0899	106026725	1/11/2012	\$100.00	12/07/11	12/7/2011	A. P.	14	1/14/2012

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-0690	105972523	11/28/2011	\$100.00	09/11/11	9/11/2011	M. W.	14	12/1/2011
12-0712	105972523	11/28/2011	\$50.00	10/18/11	10/18/2011	E. S.	14	12/1/2011
12-0701	105972523	11/28/2011	\$50.00	09/13/11	9/13/2011	P. R.	12	12/1/2011
12-0691	105972523	11/28/2011	\$100.00	09/10/11	9/10/2011	J. R.	14	12/1/2011
12-0689	105972523	11/28/2011	\$100.00	09/11/11	9/11/2011	T. T.	14	12/1/2011
12-0685	105972523	11/28/2011	\$100.00	09/16/11	9/16/2011	J. D.	14	12/1/2011
12-0686	105972523	11/28/2011	\$100.00	09/13/11	9/13/2011	J. J.	14	12/1/2011
12-0715	105972523	11/28/2011	\$50.00	10/23/11	10/23/2011	M. S.	14	12/1/2011
12-0705	105972523	11/28/2011	\$50.00	09/28/11	9/28/2011	A. H.	14	12/1/2011
12-0706	105972523	11/28/2011	\$50.00	09/29/11	9/29/2011	M. O.	14	12/1/2011
12-0688	105972523	11/28/2011	\$100.00	09/13/11	9/13/2011	T. B.	14	12/1/2011
12-0692	105972523	11/28/2011	\$50.00	09/12/11	9/12/2011	M. G.	14	12/1/2011
12-0687	105972523	11/28/2011	\$100.00	09/13/11	9/13/2011	M. S.	14	12/1/2011
12-0693	105972523	11/28/2011	\$50.00	10/06/11	10/6/2011	V. H.	14	12/1/2011
12-0694	105972523	11/28/2011	\$50.00	10/08/11	10/8/2011	G. F.	14	12/1/2011
12-0695	105972523	11/28/2011	\$50.00	10/19/11	10/19/2011	P. M.	14	12/1/2011
12-0703	105972523	11/28/2011	\$50.00	09/24/11	9/24/2011	J. M.	14	12/1/2011
12-0697	105972523	11/28/2011	\$50.00	10/26/11	10/26/2011	D. D.	14	12/1/2011
12-0704	105972523	11/28/2011	\$50.00	09/28/11	9/28/2011	R. D.	14	12/1/2011
12-0698	105972523	11/28/2011	\$50.00	09/09/11	9/9/2011	S. P.	14	12/1/2011
12-0699	105972523	11/28/2011	\$50.00	09/10/11	9/10/2011	A. B.	14	12/1/2011
12-0700	105972523	11/28/2011	\$50.00	09/12/11	9/12/2011	R. R.	14	12/1/2011

Claim #	Check #	Check Date:	Amount	Provider's Ref #	Exam Date	Victim	DA District	Approx. Mail Date
12-0707	105972523	11/28/2011	\$50.00	09/30/11	9/30/2011	E. C.	14	12/1/2011
12-0702	105972523	11/28/2011	\$50.00	09/24/11	9/24/2011	D. P.	14	12/1/2011
12-0708	105972523	11/28/2011	\$50.00	10/01/11	10/1/2011	K. H.	14	12/1/2011
12-0696	105972523	11/28/2011	\$50.00	10/21/11	10/21/2011	T. R.	12	12/1/2011
12-0683	105972523	11/28/2011	\$100.00	09/17/11	9/17/2011	S. L.	10	12/1/2011
12-0710	105972523	11/28/2011	\$50.00	10/11/11	10/11/2011	R. H.	14	12/1/2011
12-0709	105972523	11/28/2011	\$50.00	10/04/11	10/4/2011	E. P.	14	12/1/2011
12-0684	105972523	11/28/2011	\$100.00	09/17/11	9/17/2011	C. C.	14	12/1/2011
12-0714	105972523	11/28/2011	\$50.00	10/27/11	10/27/2011	A. P.	14	12/1/2011
12-0713	105972523	11/28/2011	\$50.00	11/01/11	11/1/2011	R. H.	14	12/1/2011
12-0711	105972523	11/28/2011	\$50.00	10/15/11	10/15/2011	C. F.	11	12/1/2011
12-0661	105972524	11/28/2011	\$100.00	10/09/11	10/9/2011	K. L.	14	12/1/2011
12-0678	105972524	11/28/2011	\$100.00	09/21/	9/21/2011	H. W.	14	12/1/2011
12-0666	105972524	11/28/2011	\$100.00	11/04/11	11/4/2011	C. S.	14	12/1/2011
12-0655	105972524	11/28/2011	\$100.00	10/21/11	10/21/2011	D. R.	14	12/1/2011
12-0665	105972524	11/28/2011	\$100.00	10/03/11	10/3/2011	A. W.	14	12/1/2011
12-0664	105972524	11/28/2011	\$100.00	10/09/11	10/9/2011	J. C.	14	12/1/2011
12-0651	105972524	11/28/2011	\$100.00	11/02/11	11/2/2011	A. T.	14	12/1/2011
12-0676	105972524	11/28/2011	\$100.00	09/23/11	9/23/2011	S. G.	14	12/1/2011
12-0649	105972524	11/28/2011	\$100.00	11/02/11	11/2/2011	S. S.	14	12/1/2011
12-0650	105972524	11/28/2011	\$100.00	10/25/11	10/25/2011	A. L.	14	12/1/2011
12-0670	105972524	11/28/2011	\$100.00	09/29/11	9/29/2011	A. W.	14	12/1/2011

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-0662	105972524	11/28/2011	\$100.00	10/09/11	10/9/2011	R. M.	14	12/1/2011
12-0669	105972524	11/28/2011	\$100.00	09/29/11	9/29/2011	F. M.	14	12/1/2011
12-0679	105972524	11/28/2011	\$100.00	09/18/11	9/18/2011	G. B.	14	12/1/2011
12-0673	105972524	11/28/2011	\$100.00	09/24/11	9/24/2011	L. C.	14	12/1/2011
12-0663	105972524	11/28/2011	\$100.00	10/09/11	10/9/2011	A. G.	14	12/1/2011
12-0674	105972524	11/28/2011	\$100.00	09/24/11	9/24/2011	M. M.	14	12/1/2011
12-0656	105972524	11/28/2011	\$100.00	10/20/11	10/20/2011	N. P.	14	12/1/2011
12-0653	105972524	11/28/2011	\$100.00	10/31/11	10/31/2011	S. H.	14	12/1/2011
12-0652	105972524	11/28/2011	\$100.00	10/25/11	10/25/2011	K. G.	27	12/1/2011
12-0671	105972524	11/28/2011	\$100.00	09/27/11	9/27/2011	A. H.	14	12/1/2011
12-0660	105972524	11/28/2011	\$100.00	10/10/11	10/10/2011	M. M.	14	12/1/2011
12-0675	105972524	11/28/2011	\$100.00	09/26/11	9/26/2011	C. B.	14	12/1/2011
12-0668	105972524	11/28/2011	\$100.00	10/01/11	10/1/2011	J. C.	14	12/1/2011
12-0677	105972524	11/28/2011	\$100.00	09/22/11	9/22/2011	A. P.	14	12/1/2011
12-0659	105972524	11/28/2011	\$100.00	10/10/11	10/10/2011	C. S.	14	12/1/2011
12-0682	105972524	11/28/2011	\$100.00	09/17/11	9/17/2011	C. K.	24	12/1/2011
12-0681	105972524	11/28/2011	\$100.00	10/23/11	10/23/2011	A. B.	14	12/1/2011
12-0667	105972524	11/28/2011	\$80.00	10/01/11	10/1/2011	K. A.	14	12/1/2011
12-0680	105972524	11/28/2011	\$100.00	10/22/11	10/22/2011	C. M.	14	12/1/2011
12-0654	105972524	11/28/2011	\$100.00	11/01/11	11/1/2011	K. A.	14	12/1/2011
12-0658	105972524	11/28/2011	\$100.00	10/13/11	10/13/2011	M. D.	14	12/1/2011
12-0672	105972524	11/28/2011	\$100.00	09/26/11	9/26/2011	T. S.	14	12/1/2011

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-0657	105972524	11/28/2011	\$100.00	10/19/11	10/19/2011	K. D.	14	12/1/2011
12-0442	105907703	10/7/2011	\$100.00	08/13/11	8/13/2011	V. W.	14	10/10/2011
12-0438	105907703	10/7/2011	\$100.00	08/16/11	8/16/2011	K. E.	14	10/10/2011
12-0445	105907703	10/7/2011	\$100.00	08/10/11	8/10/2011	A. C.	12	10/10/2011
12-0444	105907703	10/7/2011	\$100.00	08/12/11	8/12/2011	R. H.	14	10/10/2011
12-0440	105907703	10/7/2011	\$100.00	08/14/11	8/14/2011	K. H.	14	10/10/2011
12-0441	105907703	10/7/2011	\$100.00	08/14/11	8/14/2011	A. H.	14	10/10/2011
12-0439	105907703	10/7/2011	\$100.00	08/16/11	8/16/2011	K. S.	14	10/10/2011
12-0429	105907703	10/7/2011	\$100.00	08/25/11	8/25/2011	E. H.	12	10/10/2011
12-0418	105907703	10/7/2011	\$100.00	09/06/11	9/6/2011	M. C.	24	10/10/2011
12-0417	105907703	10/7/2011	\$100.00	09/06/11	9/6/2011	C. L.	14	10/10/2011
12-0419	105907703	10/7/2011	\$100.00	09/06/11	9/6/2011	L. W.	10	10/10/2011
12-0420	105907703	10/7/2011	\$100.00	09/05/11	9/5/2011	M. R.	15	10/10/2011
12-0421	105907703	10/7/2011	\$100.00	09/05/11	9/5/2011	C. P.	14	10/10/2011
12-0422	105907703	10/7/2011	\$100.00	09/05/11	9/5/2011	S. S.	14	10/10/2011
12-0423	105907703	10/7/2011	\$100.00	09/04/11	9/4/2011	D. W.	12	10/10/2011
12-0424	105907703	10/7/2011	\$100.00	09/03/11	9/3/2011	S. B.	27	10/10/2011
12-0425	105907703	10/7/2011	\$100.00	09/02/11	9/2/2011	K. B.	14	10/10/2011
12-0416	105907703	10/7/2011	\$100.00	09/08/11	9/8/2011	R. S.	14	10/10/2011
12-0434	105907703	10/7/2011	\$100.00	08/21/11	8/21/2011	L. S.	12	10/10/2011
12-0428	105907703	10/7/2011	\$100.00	08/28/11	8/28/2011	D. S.	14	10/10/2011
12-0443	105907703	10/7/2011	\$100.00	08/12/11	8/12/2011	K. L.	14	10/10/2011

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-0430	105907703	10/7/2011	\$100.00	08/24/11	8/24/2011	J. D.	14	10/10/2011
12-0431	105907703	10/7/2011	\$100.00	08/24/11	8/24/2011	J. W.	14	10/10/2011
12-0432	105907703	10/7/2011	\$100.00	08/23/11	8/23/2011	A. N.	12	10/10/2011
12-0433	105907703	10/7/2011	\$100.00	08/23/11	8/23/2011	K. T.	14	10/10/2011
12-0446	105907703	10/7/2011	\$100.00	07/12/11	7/12/2011	J. B.	14	10/10/2011
12-0426	105907703	10/7/2011	\$100.00	09/02/11	9/2/2011	V. P.	14	10/10/2011
12-0435	105907703	10/7/2011	\$100.00	08/21/11	8/21/2011	A. S.	14	10/10/2011
12-0436	105907703	10/7/2011	\$100.00	08/20/11	8/20/2011	A. J.	14	10/10/2011
12-0447	105907703	10/7/2011	\$50.00	08/23/11	8/23/2011	E. L.	14	10/10/2011
12-0437	105907703	10/7/2011	\$100.00	08/18/11	8/18/2011	M. M.	27	10/10/2011
12-0427	105907703	10/7/2011	\$59.00	09/02/11	9/2/2011	A. G.	14	10/10/2011
12-0453	105907703	10/7/2011	\$50.00	07/18/11	7/18/2011	C. H.	27	10/10/2011
12-0455	105907703	10/7/2011	\$50.00	08/20/11	8/20/2011	F. M.	14	10/10/2011
12-0454	105907703	10/7/2011	\$50.00	08/22/11	8/22/2011	E. M.	14	10/10/2011
12-0452	105907703	10/7/2011	\$50.00	08/11/11	8/11/2011	H. T.	12	10/10/2011
12-0451	105907703	10/7/2011	\$50.00	08/18/11	8/18/2011	R. N.	14	10/10/2011
12-0450	105907703	10/7/2011	\$50.00	08/19/11	8/19/2011	E. C.	14	10/10/2011
12-0456	105907703	10/7/2011	\$50.00	08/13/11	8/13/2011	B. G.	14	10/10/2011
12-0448	105907703	10/7/2011	\$50.00	08/22/11	8/22/2011	D. D.	10	10/10/2011
12-0449	105907703	10/7/2011	\$50.00	08/21/11	8/21/2011	J. S.	14	10/10/2011
12-0308	105876047	9/15/2011	\$100.00	07/26/11	7/26/2011	M. T.	24	9/18/2011
12-0309	105876047	9/15/2011	\$100.00	07/21/11	7/21/2011	V. V.	24	9/18/2011

Claim #	Check #	Check Date:	Amount	Provider's Ref #	Exam Date	Victim	DA District	Approx. Mail Date
12-0310	105876047	9/15/2011	\$100.00	07/20/11	7/20/2011	K. H.	12	9/18/2011
12-0311	105876047	9/15/2011	\$100.00	07/19/11	7/19/2011	J. Y.	14	9/18/2011
12-0312	105876047	9/15/2011	\$100.00	07/18/11	7/18/2011	E. S.	14	9/18/2011
12-0313	105876047	9/15/2011	\$100.00	07/15/11	7/15/2011	R. B.	14	9/18/2011
12-0314	105876047	9/15/2011	\$100.00	07/17/11	7/17/2011	S. T.	14	9/18/2011
12-0315	105876047	9/15/2011	\$100.00	07/16/11	7/16/2011	A. J.	14	9/18/2011
12-0319	105876047	9/15/2011	\$50.00	07/31/11	7/31/2011	L. H.	24	9/18/2011
12-0318	105876047	9/15/2011	\$50.00	08/03/11	8/3/2011	B. W.	14	9/18/2011
12-0307	105876047	9/15/2011	\$100.00	07/23/11	7/23/2011	L. D.	14	9/18/2011
12-0324	105876047	9/15/2011	\$100.00	08/08/11	8/8/2011	A. W.	14	9/18/2011
12-0301	105876047	9/15/2011	\$100.00	07/27/11	7/27/2011	R. P.	14	9/18/2011
12-0320	105876047	9/15/2011	\$50.00	07/25/11	7/25/2011	J. H.	14	9/18/2011
12-0323	105876047	9/15/2011	\$50.00	08/10/11	8/10/2011	K. D.	14	9/18/2011
12-0321	105876047	9/15/2011	\$50.00	07/18/11	7/18/2011	M. E.	27	9/18/2011
12-0322	105876047	9/15/2011	\$50.00	08/07/11	8/7/2011	B. C.	12	9/18/2011
12-0317	105876047	9/15/2011	\$50.00	08/05/11	8/5/2011	J. R.	18	9/18/2011
12-0297	105876047	9/15/2011	\$100.00	07/31/11	7/31/2011	S. L.	14	9/18/2011
12-0290	105876047	9/15/2011	\$100.00	08/05/11	8/5/2011	T. B.	14	9/18/2011
12-0289	105876047	9/15/2011	\$100.00	08/04/11	8/4/2011	K. T.	14	9/18/2011
12-0292	105876047	9/15/2011	\$100.00	08/03/11	8/3/2011	C. H.	14	9/18/2011
12-0288	105876047	9/15/2011	\$100.00	08/06/11	8/6/2011	A. C.	14	9/18/2011
12-0287	105876047	9/15/2011	\$100.00	08/07/11	8/7/2011	L. A.	24	9/18/2011

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-0293	105876047	9/15/2011	\$59.00	08/03/11	8/3/2011	F. H.	14	9/18/2011
12-0294	105876047	9/15/2011	\$100.00	08/01/11	8/1/2011	N. R.	14	9/18/2011
12-0303	105876047	9/15/2011	\$100.00	07/25/11	7/24/2011	K. J.	14	9/18/2011
12-0296	105876047	9/15/2011	\$100.00	07/31/11	7/31/2011	M. H.	12	9/18/2011
12-0306	105876047	9/15/2011	\$100.00	07/23/11	7/23/2011	S. H.	12	9/18/2011
12-0298	105876047	9/15/2011	\$100.00	07/30/11	7/30/2011	C. T.	14	9/18/2011
12-0299	105876047	9/15/2011	\$100.00	07/29/11	7/29/2011	C. S.	14	9/18/2011
12-0300	105876047	9/15/2011	\$100.00	07/28/11	7/28/2011	C. R.	14	9/18/2011
12-0316	105876047	9/15/2011	\$100.00	07/12/11	7/12/2011	D. M.	14	9/18/2011
12-0302	105876047	9/15/2011	\$100.00	07/26/11	7/26/2011	D. M.	12	9/18/2011
12-0281	105876047	9/15/2011	\$59.00	08/07/11	8/7/2011	T. Z.	14	9/18/2011
12-0304	105876047	9/15/2011	\$100.00	07/24/11	7/24/2011	L. M.	14	9/18/2011
12-0305	105876047	9/15/2011	\$100.00	07/24/11	7/24/2011	B. H.	14	9/18/2011
12-0295	105876047	9/15/2011	\$100.00	08/01/11	8/1/2011	K. S.	14	9/18/2011
12-0291	105876047	9/15/2011	\$100.00	08/03/11	8/3/2011	F. M.	14	9/18/2011
12-0204	105841300	8/22/2011	\$100.00	03/15/11	3/15/2011	V. K.	14	8/25/2011
12-0222	105841300	8/22/2011	\$100.00	06/23/11	6/23/2011	C. B.	14	8/25/2011
12-0193	105841300	8/22/2011	\$100.00	06/09/11	6/9/2011	J. Y.	14	8/25/2011
12-0223	105841300	8/22/2011	\$100.00	06/22/11	6/22/2011	M. B.	14	8/25/2011
12-0224	105841300	8/22/2011	\$100.00	06/22/11	6/22/2011	M. B.	14	8/25/2011
12-0207	105841300	8/22/2011	\$50.00	06/14/11	6/14/2011	K. T.	14	8/25/2011
12-0228	105841300	8/22/2011	\$50.00	06/04/11	6/4/2011	N. B.	12	8/25/2011

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-0205	105841300	8/22/2011	\$50.00	06/21/11	6/21/2011	S. M.	14	8/25/2011
12-0216	105841300	8/22/2011	\$100.00	06/27/11	6/27/2011	C. T.	14	8/25/2011
12-0194	105841300	8/22/2011	\$100.00	06/07/11	6/7/2011	P. W.	14	8/25/2011
12-0211	105841300	8/22/2011	\$50.00	06/23/11	6/23/2011	A. F.	24	8/25/2011
12-0226	105841300	8/22/2011	\$50.00	06/09/11	6/9/2011	F. M.	14	8/25/2011
12-0227	105841300	8/22/2011	\$50.00	06/09/11	6/9/2011	C. F.	14	8/25/2011
12-0202	105841300	8/22/2011	\$100.00	02/15/11	2/15/2011	L. L.	14	8/25/2011
12-0225	105841300	8/22/2011	\$50.00	06/23/11	6/23/2011	A. W.	24	8/25/2011
12-0188	105841300	8/22/2011	\$100.00	06/15/11	6/15/2011	A. F.	14	8/25/2011
12-0217	105841300	8/22/2011	\$100.00	06/26/11	6/26/2011	K. W.	14	8/25/2011
12-0215	105841300	8/22/2011	\$100.00	06/28/11	6/28/2011	J. S.	12	8/25/2011
12-0214	105841300	8/22/2011	\$100.00	06/29/11	6/29/2011	A. R.	14	8/25/2011
12-0213	105841300	8/22/2011	\$100.00	06/29/11	6/29/2011	N. D.	14	8/25/2011
12-0212	105841300	8/22/2011	\$100.00	06/30/11	6/30/2011	R. W.	14	8/25/2011
12-0191	105841300	8/22/2011	\$100.00	06/11/11	6/11/2011	M. S.	14	8/25/2011
12-0208	105841300	8/22/2011	\$50.00	06/09/11	6/9/2011	C. B.	14	8/25/2011
12-0206	105841300	8/22/2011	\$50.00	06/17/11	6/17/2011	V. W.	12	8/25/2011
12-0209	105841300	8/22/2011	\$50.00	06/04/11	6/4/2011	A. R.	14	8/25/2011
12-0219	105841300	8/22/2011	\$100.00	06/27/11	6/27/2011	K. F.	14	8/25/2011
12-0220	105841300	8/22/2011	\$100.00	06/25/11	6/25/2011	A. D.	12	8/25/2011
12-0210	105841300	8/22/2011	\$50.00	06/27/11	6/27/2011	A. C.	27	8/25/2011
12-0221	105841300	8/22/2011	\$100.00	06/25/11	6/25/2011	C. M.	14	8/25/2011

Claim #	Check #	Check Date:	Amount	Provider's Ref #	Exam Date	Victim	DA District	Approx. Mail Date
12-0192	105841300	8/22/2011	\$100.00	06/09/11	6/9/2011	K. M.	14	8/25/2011
12-0203	105841300	8/22/2011	\$100.00	03/14/11	3/14/2011	L. S.	14	8/25/2011
12-0218	105841300	8/22/2011	\$100.00	06/26/11	6/26/2011	E. F.	14	8/25/2011
12-0197	105841300	8/22/2011	\$100.00	06/04/11	6/4/2011	K. B.	14	8/25/2011
12-0198	105841300	8/22/2011	\$100.00	06/04/11	6/4/2011	B. M.	14	8/25/2011
12-0184	105841300	8/22/2011	\$100.00	06/21/11	6/21/2011	L. M.	14	8/25/2011
12-0190	105841300	8/22/2011	\$100.00	06/14/11	6/14/2011	R. K.	27	8/25/2011
12-0201	105841300	8/22/2011	\$100.00	05/10/11	5/10/2011	J. L.	14	8/25/2011
12-0199	105841300	8/22/2011	\$100.00	06/04/11	6/4/2011	U. A.	14	8/25/2011
12-0200	105841300	8/22/2011	\$100.00	06/03/11	6/3/2011	M. B.	14	8/25/2011
12-0185	105841300	8/22/2011	\$100.00	06/20/11	6/20/2011	E. C.	24	8/25/2011
12-0186	105841300	8/22/2011	\$100.00	06/19/11	6/19/2011	K. M.	14	8/25/2011
12-0196	105841300	8/22/2011	\$100.00	06/06/11	6/6/2011	A. F.	14	8/25/2011
12-0189	105841300	8/22/2011	\$100.00	06/14/11	6/14/2011	A. C.	14	8/25/2011
12-0187	105841300	8/22/2011	\$100.00	06/17/11	6/17/2011	H. K.	14	8/25/2011
12-0195	105841300	8/22/2011	\$100.00	06/06/11	6/6/2011	L. H.	14	8/25/2011
12-0153	105825624	8/11/2011	\$100.00	07/01/11	7/1/2011	E. S.	14	8/14/2011
12-0162	105825624	8/11/2011	\$100.00	07/09/11	7/9/2011	C. D.	27	8/14/2011
12-0154	105825624	8/11/2011	\$100.00	07/03/11	7/3/2011	M. M.	10	8/14/2011
12-0161	105825624	8/11/2011	\$100.00	07/09/11	7/9/2011	C. D.	27	8/14/2011
12-0160	105825624	8/11/2011	\$100.00	07/07/11	7/7/2011	S. S.	14	8/14/2011
12-0164	105825624	8/11/2011	\$50.00	07/01/11	7/1/2011	A. A.	24	8/14/2011

Claim #	Check #	Check Date:	Amount	Provider's Ref #	Exam Date	Victim	DA District	Approx. Mail Date
12-0156	105825624	8/11/2011	\$100.00	07/04/11	7/4/2011	K. H.	14	8/14/2011
12-0163	105825624	8/11/2011	\$100.00	07/10/11	7/10/2011	C. H.	24	8/14/2011
12-0157	105825624	8/11/2011	\$100.00	07/05/11	7/5/2011	B. C.	27	8/14/2011
12-0158	105825624	8/11/2011	\$100.00	07/07/11	7/7/2011	J. F.	14	8/14/2011
12-0159	105825624	8/11/2011	\$100.00	07/08/11	7/8/2011	B. B.	14	8/14/2011
12-0155	105825624	8/11/2011	\$100.00	07/03/11	7/3/2011	H. S.	4	8/14/2011
11-1500	105770793	6/29/2011	\$100.00	05/20/11	5/20/2011	C. F.	14	7/2/2011
11-1510	105770793	6/29/2011	\$100.00	06/2/11	6/2/2011	I. H.	14	7/2/2011
11-1506	105770793	6/29/2011	\$100.00	05/29/11	5/29/2011	M. M.	14	7/2/2011
11-1489	105770793	6/29/2011	\$100.00	05/03/11	5/3/2011	L. I.	14	7/2/2011
11-1512	105770793	6/29/2011	\$100.00	06/02/11	6/2/2011	R. B.	14	7/2/2011
11-1490	105770793	6/29/2011	\$100.00	05/08/11	5/8/2011	H. S.	14	7/2/2011
11-1491	105770793	6/29/2011	\$100.00	05/08/11	5/8/2011	M. L.	14	7/2/2011
11-1501	105770793	6/29/2011	\$100.00	05/20/11	5/20/2011	S. L.	12	7/2/2011
11-1511	105770793	6/29/2011	\$100.00	06/02/11	6/2/2011	S. M.	14	7/2/2011
11-1509	105770793	6/29/2011	\$100.00	05/31/11	5/31/2011	K. R.	14	7/2/2011
11-1492	105770793	6/29/2011	\$100.00	05/09/11	5/9/2011	C. B.	27	7/2/2011
11-1507	105770793	6/29/2011	\$100.00	05/30/11	5/30/2011	F. C.	14	7/2/2011
11-1502	105770793	6/29/2011	\$100.00	05/20/11	5/20/2011	K. J.	24	7/2/2011
11-1495	105770793	6/29/2011	\$100.00	05/14/11	5/14/2011	B. P.	14	7/2/2011
11-1503	105770793	6/29/2011	\$100.00	05/24/11	5/24/2011	P. M.	14	7/2/2011
11-1505	105770793	6/29/2011	\$100.00	05/28/11	5/28/2011	A. G.	12	7/2/2011

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
11-1493	105770793	6/29/2011	\$100.00	05/10/11	5/10/2011	A. S.	14	7/2/2011
11-1494	105770793	6/29/2011	\$100.00	05/12/11	5/12/2011	K. T.	14	7/2/2011
11-1499	105770793	6/29/2011	\$100.00	05/19/11	5/19/2011	R. J.	14	7/2/2011
11-1498	105770793	6/29/2011	\$100.00	05/18/11	5/18/2011	L. L.	14	7/2/2011
11-1447	105770793	6/29/2011	\$100.00	04/29/11	4/29/2011	C. H.	14	7/2/2011
11-1504	105770793	6/29/2011	\$100.00	05/26/11	5/26/2011	C. S.	14	7/2/2011
11-1496	105770793	6/29/2011	\$100.00	05/16/11	5/16/2011	L. J.	14	7/2/2011
11-1446	105770793	6/29/2011	\$100.00	04/28/11	4/28/2011	D. M.	14	7/2/2011
11-1497	105770793	6/29/2011	\$100.00	05/15/11	5/15/2011	T. M.	14	7/2/2011
11-1448	105770793	6/29/2011	\$100.00	04/29/11	4/29/2011	A. T.	15	7/2/2011
11-1453	105770793	6/29/2011	\$100.00	04/21/11	4/21/2011	H. M.	14	7/2/2011
11-1460	105770793	6/29/2011	\$100.00	04/17/11	4/17/2011	E. A.	14	7/2/2011
11-1488	105770793	6/29/2011	\$100.00	05/02/11	5/2/2011	H. R.	12	7/2/2011
11-1467	105770793	6/29/2011	\$100.00	04/10/11	4/10/2011	G. T.	14	7/2/2011
11-1485	105770793	6/29/2011	\$100.00	05/02/11	5/2/2011	T. N.	14	7/2/2011
11-1459	105770793	6/29/2011	\$100.00	04/17/11	4/17/2011	H. P.	14	7/2/2011
11-1469	105770793	6/29/2011	\$100.00	04/09/11	4/9/2011	A. R.	14	7/2/2011
11-1458	105770793	6/29/2011	\$100.00	04/18/11	4/18/2011	M. H.	14	7/2/2011
11-1457	105770793	6/29/2011	\$100.00	04/18/11	4/18/2011	M. H.	12	7/2/2011
11-1456	105770793	6/29/2011	\$100.00	04/09/11	4/9/2011	K. S.	12	7/2/2011
11-1478	105770793	6/29/2011	\$50.00	05/15/11	5/15/2011	L. B.	14	7/2/2011
11-1449	105770793	6/29/2011	\$100.00	04/29/11	4/29/2011	R. F.	14	7/2/2011

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
11-1454	105770793	6/29/2011	\$100.00	04/20/11	4/20/2011	A. M.	14	7/2/2011
11-1466	105770793	6/29/2011	\$100.00	04/10/11	4/10/2011	A. M.	14	7/2/2011
11-1452	105770793	6/29/2011	\$100.00	04/21/11	4/21/2011	V. H.	14	7/2/2011
11-1470	105770793	6/29/2011	\$50.00	04/28/11	4/28/2011	E. S.	12	7/2/2011
11-1477	105770793	6/29/2011	\$50.00	05/14/11	5/14/2011	L. M.	24	7/2/2011
11-1471	105770793	6/29/2011	\$50.00	04/26/11	4/26/2011	H. D.	14	7/2/2011
11-1476	105770793	6/29/2011	\$100.00	04/23/11	4/23/2011	M. H.	14	7/2/2011
11-1475	105770793	6/29/2011	\$50.00	04/20/11	4/20/2011	M. M.	14	7/2/2011
11-1451	105770793	6/29/2011	\$100.00	04/2/11	4/2/2011	B. L.	14	7/2/2011
11-1474	105770793	6/29/2011	\$50.00	04/15/11	4/15/2011	T. K.	14	7/2/2011
11-1450	105770793	6/29/2011	\$100.00	04/22/11	4/22/2011	S. L.	14	7/2/2011
11-1473	105770793	6/29/2011	\$50.00	04/16/11	4/16/2011	R. T.	24	7/2/2011
11-1472	105770793	6/29/2011	\$50.00	04/20/11	4/20/2011	H. L.	14	7/2/2011
11-1455	105770793	6/29/2011	\$100.00	04/19/11	4/19/2011	T. M.	14	7/2/2011
11-1487	105770793	6/29/2011	\$100.00	05/02/11	5/2/2011	K. M.	14	7/2/2011
11-1484	105770793	6/29/2011	\$50.00	06/02/11	6/2/2011	M. P.	14	7/2/2011
11-1468	105770793	6/29/2011	\$100.00	04/09/11	4/9/2011	F. O.	14	7/2/2011
11-1486	105770793	6/29/2011	\$100.00	05/01/11	5/1/2011	J. S.	14	7/2/2011
11-1465	105770793	6/29/2011	\$100.00	04/13/11	4/13/2011	T. M.	14	7/2/2011
11-1483	105770793	6/29/2011	\$50.00	06/02/11	6/2/2011	C. C.	24	7/2/2011
11-1462	105770793	6/29/2011	\$100.00	04/17/11	4/17/2011	N. C.	14	7/2/2011
11-1482	105770793	6/29/2011	\$50.00	05/28/11	5/28/2011	R. M.	24	7/2/2011

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
11-1481	105770793	6/29/2011	\$50.00	05/26/11	5/26/2011	A. A.	14	7/2/2011
11-1508	105770793	6/29/2011	\$100.00	05/30/11	5/30/2011	S. C.	14	7/2/2011
11-1480	105770793	6/29/2011	\$50.00	05/25/11	5/25/2011	I. R.	14	7/2/2011
11-1463	105770793	6/29/2011	\$100.00	04/16/11	4/16/2011	S. N.	10	7/2/2011
11-1464	105770793	6/29/2011	\$100.00	04/14/11	4/14/2011	A. F.	14	7/2/2011
11-1479	105770793	6/29/2011	\$50.00	05/18/11	5/18/2011	L. J.	27	7/2/2011
11-1461	105770793	6/29/2011	\$100.00	04/17/11	4/17/2011	A. E.	14	7/2/2011
Total Claims for HILLCREST HOSPITAL = 454							Total Paid:	\$39,066.00

<i>OSFVendorID</i>	<i>PAYEE:</i>							
0000056222	GREAT PLAINS REG MED CTR							
12-1133	106097742	3/6/2012	\$50.00	02/04/12	2/4/2012	A. C.	2	3/9/2012
12-1141	106097742	3/6/2012	\$50.00	02/08/12	2/9/2012	D. M.	2	3/9/2012
12-1020	106063385	2/8/2012	\$50.00	01/25/12	1/25/2012	T. S.	2	2/11/2012
12-0371	105877090	9/16/2011	\$50.00	08/28/11	8/28/2011	A. S.	2	9/19/2011
12-0183	105841297	8/22/2011	\$50.00	06/25/11	6/25/2011	R. T.	2	8/25/2011
Total Claims for GREAT PLAINS REG MED CTR = 5							Total Paid:	\$250.00

<i>OSFVendorID</i>	<i>PAYEE:</i>							
0000056230	PONCA CITY MEDICAL CENTER							
12-1359			\$50.00	04/01/12	4/1/2012	B. B.	8	Check requested from Office of State Finance 4/17/12. Expected to be mailed by 5/1/12
12-1312	106143022	4/12/2012	\$50.00	03/26/12	3/26/2012	C. K.	8	4/15/2012
12-0942	106043055	1/24/2012	\$50.00	12/28/11	12/28/2011	D. M.	8	1/27/2012
12-0936	106043055	1/24/2012	\$50.00	12/21/11	12/21/2011	J. L.	8	1/27/2012
12-0841	106014210	12/28/2011	\$50.00	12/07/11	12/7/2011	A. T.	10	12/31/2011

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-0817	105997094	12/13/2011	\$50.00	11/20/11	11/20/2011	C. A.	8	12/16/2011
12-0577	105941036	11/2/2011	\$50.00	10/10/11	10/10/2011	K. B.	10	11/5/2011
12-0611	105941036	11/2/2011	\$50.00	10/19/11	10/19/2011	J. P.	8	11/5/2011
12-0460	105907890	10/7/2011	\$50.00	09/12/11	9/12/2011	D. M.	8	10/10/2011
12-0365	105877221	9/16/2011	\$50.00	08/29/11	8/29/2011	H. C.	8	9/19/2011
12-0244	105841336	8/22/2011	\$100.00	08/06/11	8/6/2011	D. W.	8	8/25/2011
12-0231	105841336	8/22/2011	\$100.00	8/5/11	8/5/2011	M. A.	8	8/25/2011
12-0086	105825712	8/11/2011	\$50.00	07/01/11	7/1/2011	L. M.	8	8/14/2011
12-0089	105825712	8/11/2011	\$50.00	07/06/11	7/6/2011	K. R.	8	8/14/2011
12-0088	105825712	8/11/2011	\$50.00	07/04/11	7/4/2011	S. F.	8	8/14/2011
12-0107	105825712	8/11/2011	\$50.00	07/16/11	7/16/2011	L. W.	8	8/14/2011
12-0166	105825712	8/11/2011	\$50.00	07/31/11	7/31/2011	S. P.	8	8/14/2011
12-0044	105804499	7/26/2011	\$100.00	06/29/11	6/29/2011	S. H.	8	7/29/2011
12-0003	105800337	7/22/2011	\$50.00	06/24/11	6/24/2011	P. J.	8	7/25/2011
11-1419	105748458	6/15/2011	\$50.00	05/27/11	5/27/2011	S. W.	8	6/18/2011
Total Claims for PONCA CITY MEDICAL CENTER = 20							Total Paid:	\$1,150.00

OSFVendorID 0000056242 *PAYEE:* BAPTIST REGIONAL HEALTH CARE

11-1551	105770801	6/29/2011	\$500.00	06/02/11	6/2/2011	E. S.	13	7/2/2011
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Total Claims for BAPTIST REGIONAL HEALTH CARE = 1 **Total Paid: \$500.00**

OSFVendorID 0000056279 *PAYEE:* JANE PHILLIPS HOSPITAL

12-1442			\$100.00	04/15/12	4/15/2012	E. B.	11	Check requested from Office of State Finance 5/14/12. Expected to be mailed by 5/28/12
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<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-1213	106126076	3/28/2012	\$100.00	02/14/12	2/14/2012	C. O.	11	3/31/2012
12-1162	106097772	3/6/2012	\$50.00	2/8/12	2/8/2012	K. P.	14	3/9/2012
12-0975	106063399	2/8/2012	\$100.00	01/08/12	1/8/2012	K. P.	11	2/11/2012
12-0922	106042881	1/24/2012	\$50.00	12/17/11	12/17/2011	C. D.	11	1/27/2012
12-0829	106014117	12/28/2011	\$50.00	12/01/11	12/1/2011	M. G.	11	12/31/2011
12-0821	105997031	12/13/2011	\$100.00	11/20/11	11/20/2011	S. M.	11	12/16/2011
12-0636	105985680	12/6/2011	\$50.00	10/19/11	10/19/2011	H. D.	11	12/9/2011
12-0109	105825635	8/11/2011	\$50.00	07/15/11	7/15/2011	V. D.	11	8/14/2011
12-0106	105825635	8/11/2011	\$50.00	07/18/11	7/18/2011	J. A.	11	8/14/2011
11-1374	105748224	6/15/2011	\$100.00	05/22/11	5/22/2011	L. D.	11	6/18/2011

Total Claims for JANE PHILLIPS HOSPITAL = 11

Total Paid: \$800.00

<i>OSFVendorID</i>	<i>PAYEE:</i>
0000056316	VALLEY VIEW REGIONAL HOSPITAL
12-0996	106063550 2/8/2012 \$50.00 1/9/12 1/9/2012 E. H. 22 2/11/2012
12-1004	106063550 2/8/2012 \$50.00 01/20/12 1/20/2012 J. S. 22 2/11/2012
12-0830	106014323 12/28/2011 \$50.00 11/30/11 11/30/2011 R. J. 22 12/31/2011
12-0642	105985754 12/6/2011 \$50.00 10/24/11 10/24/2011 R. J. 22 12/9/2011
12-0620	105985754 12/6/2011 \$50.00 10/23/11 10/23/2011 S. Y. 22 12/9/2011
12-0584	105941075 11/2/2011 \$50.00 09/25/11 9/25/2011 C. S. 22 11/5/2011
12-0408	105908053 10/7/2011 \$50.00 08/06/11 8/6/2011 J. W. 22 10/10/2011
12-0409	105908053 10/7/2011 \$39.40 09/01/11 9/1/2011 S. S. 22 10/10/2011
12-0272	106034574 1/17/2012 \$50.00 07/18/11 7/18/2011 A. H. 22 1/20/2012
12-0181	105841378 8/22/2011 \$50.00 06/27/11 6/27/2011 E. E. 22 8/25/2011

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
11-1406	105748608	6/15/2011	\$50.00	05/03/11	5/3/2011	S. S.	22	6/18/2011
11-1429	105748609	6/15/2011	\$50.00	05/11/11	5/11/2011	K. A.	19	6/18/2011
11-1428	105748609	6/15/2011	\$50.00	04/26/11	4/26/2011	S. W.	22	6/18/2011
11-1427	105748609	6/15/2011	\$50.00	05/09/11	5/9/2011	F. M.	22	6/18/2011

Total Claims for VALLEY VIEW REGIONAL HOSPITAL = 14 Total Paid: \$689.40

OSFVendorID 0000056492 *PAYEE:* MEMORIAL HOSP OF TEXAS CO

12-0762	105978022	11/30/2011	\$500.00	563518	10/28/2011	J. G.	1	12/3/2011
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Total Claims for MEMORIAL HOSP OF TEXAS CO = 1 Total Paid: \$500.00

OSFVendorID 0000056508 *PAYEE:* CRAIG GENERAL HOSPITAL

12-1132	106097700	3/6/2012	\$450.00	02/02/12	2/2/2012	E. D.	12	3/9/2012
12-1124			\$450.00	01/15/12	1/15/2012	C. M.	12	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12
12-0857	106014046	12/28/2011	\$450.00	12/08/11	12/8/2011	S. N.	12	12/31/2011

Total Claims for CRAIG GENERAL HOSPITAL = 3 Total Paid: \$1,350.00

OSFVendorID 0000175255 *PAYEE:* STILLWATER MEDICAL CENTER

12-1447			\$15.27	04/11/12	4/11/2012	L. N.	9	Check requested from Office of State Finance 5/14/12. Expected to be mailed by 5/28/12
12-1369			\$15.27	04/06/12	4/6/2012	B. S.	9	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1368			\$13.90	04/06/12	4/6/2012	K. A.	9	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1277	106139878	4/10/2012	\$15.27	03/04/12	3/4/2012	H. R.	9	4/13/2012

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-1249	106139878	4/10/2012	\$16.11	02/19/12	2/19/2012	M. P.	9	4/13/2012
12-1244	106126247	3/28/2012	\$15.27	02/25/12	2/25/2012	C. R.	9	3/31/2012
12-1158	106097956	3/6/2012	\$15.27	02/07/12	2/7/2012	B. H.	9	3/9/2012
12-0918	106043131	1/24/2012	\$15.27	12/06/11	12/6/2011	C. F.	9	1/27/2012
12-0814	105997139	12/13/2011	\$13.53	11/20/2011	11/20/2011	P. W.	9	12/16/2011
12-0578	105941060	11/2/2011	\$0.50	10/07/11	10/7/2011	S. B.	9	11/5/2011
12-0555	105941060	11/2/2011	\$15.27	09/24/11	9/24/2011	P. M.	9	11/5/2011
12-0554	105941060	11/2/2011	\$15.27	10/01/11	10/1/2011	K. D.	9	11/5/2011
12-0517	105931224	10/26/2011	\$13.53	09/18/11	9/18/2011	S. H.	9	10/29/2011
12-0248	105841363	8/22/2011	\$13.90	08/07/11	8/7/2011	R. H.	9	8/25/2011
12-0172	105825749	8/11/2011	\$15.27	07/26/11	7/26/2011	M. H.	9	8/14/2011
12-0147	105825749	8/11/2011	\$13.53	07/23/11	7/23/2011	A. B.	24	8/14/2011
12-0148	105825749	8/11/2011	\$13.90	07/22/11	7/22/2011	C. K.	9	8/14/2011
12-0058	105804535	7/26/2011	\$15.27	06/26/11	6/26/2011	T. H.	9	7/29/2011
11-1541	105771018	6/29/2011	\$15.27	06/13/11	6/13/2011	S. P.	9	7/2/2011
11-1540	105771018	6/29/2011	\$15.27	06/14/11	6/14/2011	V. H.	9	7/2/2011
Total Claims for STILLWATER MEDICAL CENTER = 20							Total Paid:	\$282.14
<i>OSFVendorID</i>	0000057172	<i>PAYEE:</i>	STILWELL MEMORIAL					
12-1358			\$51.27	03/21/12	3/21/2012	M. E.	27	Check requested from Office of State Finance 4/17/12. Expected to be mailed by 5/1/12
Total Claims for STILWELL MEMORIAL = 1							Total Paid:	\$51.27

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
<i>OSFVendorID</i>	0000188501	<i>PAYEE:</i>	CLINIC PHARMACY					
12-1439			\$50.00	04/10/12	4/10/2012	K. J.	6	Check requested from Office of State Finance 5/14/12. Expected to be mailed by 5/28/12
12-1363			\$50.00	03/31/12	3/31/2012	E. R.	6	Check requested from Office of State Finance 4/17/12. Expected to be mailed by 5/1/12
12-1191	106124429	3/27/2012	\$50.00	02/18/12	2/18/2012	H. S.	6	3/30/2012
12-1189	106124429	3/27/2012	\$50.00	02/18/12	2/18/2012	W. B.	6	3/30/2012
12-0640	105985643	12/6/2011	\$26.56	10/25/11	10/25/2011	A. W.	6	12/9/2011
12-0641	105985643	12/6/2011	\$50.00	10/26/11	10/26/2011	A. A.	6	12/9/2011
12-0552	105940954	11/2/2011	\$11.00	10/04/11	10/1/2011	B. M.	6	11/5/2011
12-0356	105877015	9/16/2011	\$50.00	08/24/11	8/24/2011	J. H.	6	9/19/2011
12-0001	105800154	7/22/2011	\$50.00	06/23/11	6/23/2011	A. A.	6	7/25/2011
Total Claims for CLINIC PHARMACY = 9							Total Paid:	\$387.56

<i>OSFVendorID</i>	0000057609	<i>PAYEE:</i>	SEQUOYAH MEMORIAL HOSPITAL					
12-1413			\$50.00	03/12/12	3/12/2012	S. C.	27	Check requested from Office of State Finance 5/14/12. Expected to be mailed by 5/28/12
12-1416			\$50.00	03/22/12	3/22/2012	J. S.	27	Check requested from Office of State Finance 5/14/12. Expected to be mailed by 5/28/12
12-1415			\$50.00	03/12/12	3/12/2012	C. C.	27	Check requested from Office of State Finance 5/14/12. Expected to be mailed by 5/28/12
12-1414			\$50.00	03/10/12	3/10/2012	A. C.	27	Check requested from Office of State Finance 5/14/12. Expected to be mailed by 5/28/12

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-0576	105941050	11/2/2011	\$50.00	09/25/11	9/25/2011	E. W.	27	11/5/2011
12-0574	105941050	11/2/2011	\$60.26	09/22/11	9/22/2011	C. C.	27	11/5/2011
12-0571	105941050	11/2/2011	\$83.48	09/21/11	9/21/2011	S. K.	27	11/5/2011
Total Claims for SEQUOYAH MEMORIAL HOSPITAL = 7							Total Paid:	\$393.74

OSFVendorID 0000010482 *PAYEE:* SEQUOYAH MEMORIAL HOSPITAL

12-1294	106139856	4/10/2012	\$50.00	03/07/12	3/7/2012	A. G.	27	4/13/2012
12-0632	105985734	12/6/2011	\$59.50	10/14/11	10/14/2011	A. V.	27	12/9/2011
12-0633	105985734	12/6/2011	\$50.00	10/22/11	10/22/2011	A. R.	27	12/9/2011
11-1535	105771985	6/29/2011	\$50.00	01/14/11	1/14/2011	S. C.	27	7/2/2011
11-1400	105748497	6/15/2011	\$50.00	04/02/11	4/2/2011	B. E.	27	6/18/2011
Total Claims for SEQUOYAH MEMORIAL HOSPITAL = 5							Total Paid:	\$259.50

OSFVendorID 0000058126 *PAYEE:* THE CLINIC PHARMACY Attn:TIM B.

12-1344			\$50.00	S0880	4/1/2012	H. L.	22	Check requested from Office of State Finance 4/17/12. Expected to be mailed by 5/1/12
12-1342			\$50.00	S0878	3/30/2012	S. K.	23	Check requested from Office of State Finance 4/17/12. Expected to be mailed by 5/1/12
12-1308	106143088	4/12/2012	\$43.00	S0877	3/20/2012	M. P.	22	4/15/2012
12-1255	106139894	4/10/2012	\$50.00	S0871	2/22/2012	J. P.	23	4/13/2012
12-1291	106139894	4/10/2012	\$50.00	S0873	2/4/2012	A. L.	22	4/13/2012
12-1289	106139894	4/10/2012	\$43.35	S0875	3/6/2012	A. S.	23	4/13/2012
12-1256	106139894	4/10/2012	\$17.65	S0870	2/21/2012	J. B.	23	4/13/2012
12-1301	106139894	4/10/2012	\$17.95	S0872	3/2/2012	J. B.	22	4/13/2012

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-1154	106129429	3/30/2012	\$50.00	S0869	2/14/2012	D. M.	23	4/2/2012
12-1155	106129429	3/30/2012	\$50.00	S0868	2/11/2012	S. S.	23	4/2/2012
12-1017	106063542	2/8/2012	\$50.00	S00862	1/19/2012	A. S.	23	2/11/2012
12-1016	106063542	2/8/2012	\$50.00	S0863	1/15/2012	A. P.	23	2/11/2012
12-0983	106063542	2/8/2012	\$18.35	S0860	1/1/2012	M. W.	23	2/11/2012
12-0925		1/10/2012	\$4.50	S0856	12/9/2011	C. M.	22	1/13/2012
12-0791	105997157	12/13/2011	\$50.00	S0852	11/13/2011	J. C.	21	12/16/2011
12-0794	105997157	12/13/2011	\$50.00	S0849	11/8/2011	S. S.	24	12/16/2011
12-0769	105978148	11/30/2011	\$50.00	S0848	11/4/2011	R. Q.	22	12/3/2011
12-0771	105978148	11/30/2011	\$44.30	S0846	11/1/2011	S. W.	23	12/3/2011
12-0770	105978148	11/30/2011	\$44.30	S0847	11/2/2011	J. B.	23	12/3/2011
12-0566	106011650	12/22/2011	(\$450.00)	10/02/11	10/2/2011	J. O.	22	12/25/2011
12-0610	106011650	12/22/2011	\$50.00	S0844	10/16/2011	C. B.	22	12/25/2011
12-0609	106011650	12/22/2011	\$50.00	S0842	10/7/2011	M. B.	23	12/25/2011
12-0610	106011650	12/22/2011	(\$13.85)	S0844	10/16/2011	C. B.	22	12/25/2011
12-0521	105931266	10/26/2011	\$44.35	S0840	9/25/2011	L. Q.	23	10/29/2011
12-0395	105877282	9/16/2011	\$50.00	08/30/11	8/30/2011	N. W.	23	9/19/2011
12-0393	105877282	9/16/2011	\$14.95	09/06/11	9/6/2011	A. B.	23	9/19/2011
12-0237	105841368	8/22/2011	\$13.20	S0835	7/30/2011	S. C.	22	8/25/2011
12-0165	105825763	8/11/2011	\$3.30	07/18/11	7/18/2011	D. B.	22	8/14/2011
12-0151	105825763	8/11/2011	\$49.95	07/16/11	7/16/2011	J. M.	23	8/14/2011
12-0173	105825763	8/11/2011	\$49.95	S0834	7/24/2011	J. S.	23	8/14/2011

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-0069	105804543	7/26/2011	\$14.50	S0829	6/30/2011	D. M.	23	7/29/2011
12-0070	105804543	7/26/2011	\$9.95	S0828	6/27/2011	D. P.	22	7/29/2011
12-0028	105800400	7/22/2011	\$50.00	S0825	6/18/2011	M. G.	24	7/25/2011
12-0030	105800400	7/22/2011	\$7.15	S0826	6/21/2011	U. W.	23	7/25/2011
11-1538	105771031	6/29/2011	\$13.25	S0824	6/9/2011	T. P.	23	7/2/2011
11-1347	105748568	6/15/2011	\$14.70	S0819	5/1/2011	K. M.	23	6/18/2011
11-1360	105748568	6/15/2011	\$49.95	S0820	5/10/2011	L. E.	24	6/18/2011
11-1423	105748569	6/15/2011	\$450.00	S0823	5/27/2011	C. M.	23	6/18/2011

Total Claims for THE CLINIC PHARMACY Attn:TIM B. = 38

Total Paid: \$1,254.75

OSFVendorID 0000074310 **PAYEE:** DOMESTIC VIOLENCE PROGRAM - DEARING HOUSE

12-1359			\$50.00	04/01/12	4/1/2012	B. B.	8	Check requested from Office of State Finance 4/17/12. Expected to be mailed by 5/1/12
12-1312	106142808	4/12/2012	\$50.00	03/26/12	3/26/2012	C. K.	8	4/15/2012
12-1334	106142808	4/12/2012	\$50.00	03/28/12	3/28/2012	I. B.	8	4/15/2012
12-1309	106142808	4/12/2012	\$50.00	03/22/12	3/22/2012	C. L.	8	4/15/2012
12-1310	106142808	4/12/2012	\$50.00	03/22/12	3/22/2012	L. M.	8	4/15/2012
12-1275	106139688	4/10/2012	\$50.00	03/09/12	3/9/2012	A. S.	8	4/13/2012
12-1302	106139688	4/10/2012	\$50.00	03/17/12	3/17/2012	S. G.	8	4/13/2012
12-0974	106063352	2/8/2012	\$50.00	01/07/12	1/7/2012	M. W.	8	2/11/2012
12-1019	106063352	2/8/2012	\$100.00	01/23/12	1/23/2012	K. T.	8	2/11/2012
12-0942	106042805	1/24/2012	\$50.00	12/28/11	12/28/2011	D. M.	8	1/27/2012
12-0936	106042805	1/24/2012	\$50.00	12/21/11	12/21/2011	J. L.	8	1/27/2012

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-0841	106014060	12/28/2011	\$50.00	12/07/11	12/7/2011	A. T.	10	12/31/2011
12-0817	105996990	12/13/2011	\$50.00	11/20/11	11/20/2011	C. A.	8	12/16/2011
12-0730	105976727	11/30/2011	\$50.00	11/04/11	11/4/2011	S. B.	8	12/3/2011
12-0648	105972514	11/28/2011	\$50.00	11/02/11	11/2/2011	N. H.	10	12/1/2011
12-0577	105940967	11/2/2011	\$50.00	10/10/11	10/10/2011	K. B.	10	11/5/2011
12-0611	105940967	11/2/2011	\$50.00	10/19/11	10/19/2011	J. P.	8	11/5/2011
12-0460	105907624	10/7/2011	\$50.00	09/12/11	9/12/2011	D. M.	8	10/10/2011
12-0365	105877053	9/16/2011	\$50.00	08/29/11	8/29/2011	H. C.	8	9/19/2011
12-0282	105876950	9/15/2011	\$50.00	08/13/11	8/13/2011	J. B.	8	9/18/2011
12-0269	105876950	9/15/2011	\$50.00	08/11/11	8/11/2011	C. S.	8	9/18/2011
12-0235	105841283	8/22/2011	\$50.00	08/02/11	8/2/2011	J. F.	8	8/25/2011
12-0166	105825581	8/11/2011	\$50.00	07/31/11	7/31/2011	S. P.	8	8/14/2011
12-0086	105825581	8/11/2011	\$50.00	07/01/11	7/1/2011	L. M.	8	8/14/2011
12-0107	105825581	8/11/2011	\$50.00	07/16/11	7/16/2011	L. W.	8	8/14/2011
12-0088	105825581	8/11/2011	\$50.00	07/04/11	7/4/2011	S. F.	8	8/14/2011
12-0089	105825581	8/11/2011	\$50.00	07/06/11	7/6/2011	K. R.	8	8/14/2011
12-0092	105825581	8/11/2011	\$50.00	07/11/11	7/11/2011	K. H.	8	8/14/2011
12-0003	105800192	7/22/2011	\$50.00	06/24/11	6/24/2011	P. J.	8	7/25/2011
11-1417	105748098	6/15/2011	\$50.00	05/17/11	5/17/2011	M. O.	8	6/18/2011

Total Claims for DOMESTIC VIOLENCE PROGRAM - DEARING HO Total Paid: \$1,550.00

OSFVendorID 0000059015 **PAYEE:** BAKER EXPRESS PHARMACY

12-1258	106139616	4/10/2012	\$50.00	03/05/12	3/5/2012	A. S.	6	4/13/2012
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<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-0786	105977885	11/30/2011	\$50.00	06/24/11	6/24/2011	A. G.	6	12/3/2011
12-0503	105920466	10/18/2011	\$50.00	05/27/11	5/27/2011	P. F.	6	10/21/2011
12-0473	105917890	10/17/2011	\$50.00	07/13/11	7/13/2011	A. M.	6	10/20/2011
12-0474	105917890	10/17/2011	\$50.00	09/16/11	9/16/2011	T. H.	6	10/20/2011
12-0390	105876973	9/16/2011	\$50.00	09/07/11	9/1/2011	T. S.	6	9/19/2011
Total Claims for BAKER EXPRESS PHARMACY = 6							Total Paid:	\$300.00

<i>OSFVendorID</i>	0000059327	<i>PAYEE:</i>	UNITY HEALTH CENTER					
12-1438			\$450.00	S0883	4/3/2012	A. L.	23	Check requested from Office of State Finance 5/14/12. Expected to be mailed by 5/28/12
12-1436			\$450.00	S0885	4/6/2012	P. K.	23	Check requested from Office of State Finance 5/14/12. Expected to be mailed by 5/28/12
12-1435			\$450.00	S0886	4/9/2012	A. T.	23	Check requested from Office of State Finance 5/14/12. Expected to be mailed by 5/28/12
12-1437			\$450.00	S0884	4/5/2012	M. Y.	23	Check requested from Office of State Finance 5/14/12. Expected to be mailed by 5/28/12
12-1344			\$450.00	S0880	4/1/2012	H. L.	22	Check requested from Office of State Finance 4/17/12. Expected to be mailed by 5/1/12
12-1343			\$450.00	S0879	3/31/2012	M. E.	19	Check requested from Office of State Finance 4/17/12. Expected to be mailed by 5/1/12
12-1342			\$450.00	S0878	3/30/2012	S. K.	23	Check requested from Office of State Finance 4/17/12. Expected to be mailed by 5/1/12

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-1341			\$450.00	S0882	4/2/2012	M. B.	19	Check requested from Office of State Finance 4/17/12. Expected to be mailed by 5/1/12
12-1340			\$450.00	S0881	4/1/2012	A. S.	23	Check requested from Office of State Finance 4/17/12. Expected to be mailed by 5/1/12
12-1307	106143111	4/12/2012	\$450.00	S0876	3/17/2012	T. R.	22	4/15/2012
12-1308	106143111	4/12/2012	\$450.00	S0877	3/20/2012	M. P.	22	4/15/2012
12-1301	106139909	4/10/2012	\$450.00	S0872	3/2/2012	J. B.	22	4/13/2012
12-1290	106139909	4/10/2012	\$450.00	03/04/12	3/4/2012	S. F.	23	4/13/2012
12-1256	106139909	4/10/2012	\$450.00	S0870	2/21/2012	J. B.	23	4/13/2012
12-1291	106139909	4/10/2012	\$450.00	S0873	2/4/2012	A. L.	22	4/13/2012
12-1255	106139909	4/10/2012	\$450.00	S0871	2/22/2012	J. P.	23	4/13/2012
12-1289	106139909	4/10/2012	\$450.00	S0875	3/6/2012	A. S.	23	4/13/2012
12-1154	106121121	3/23/2012	\$450.00	S0869	2/14/2012	D. M.	23	3/26/2012
12-1155	106121121	3/23/2012	\$450.00	S0868	2/11/2012	S. S.	23	3/26/2012
12-1089			\$450.00	S0865	1/24/2012	C. J.	27	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12
12-1090			\$450.00	S0866	1/28/2012	M. M.	23	Check requested from Office of State Finance 2/23/12. Expected to be mailed by 3/8/12
12-0983	106063548	2/8/2012	\$450.00	S0860	1/1/2012	M. W.	23	2/11/2012
12-1016	106063548	2/8/2012	\$450.00	S0863	1/15/2012	A. P.	23	2/11/2012
12-0959	106063548	2/8/2012	\$450.00	S0859	12/20/2011	A. V.	23	2/11/2012
12-1017	106063548	2/8/2012	\$450.00	S0862	1/19/2012	A. S.	23	2/11/2012

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-0958	106063548	2/8/2012	\$450.00	S0858	12/14/2011	H. C.	22	2/11/2012
12-0982	106063548	2/8/2012	\$450.00	S0861	1/3/2012	N. P.	23	2/11/2012
12-0925	106059639	2/3/2012	\$450.00	S0856	12/9/2011	C. M.	22	2/6/2012
12-0925	106043170	1/24/2012	(\$454.50)	S0856	12/9/2011	C. M.	22	1/27/2012
12-0921	106043170	1/24/2012	(\$450.00)	S0855	12/8/2011	C. B.	22	1/27/2012
12-0921	106059639	2/3/2012	\$450.00	S0855	12/8/2011	C. B.	22	2/6/2012
12-0843	106014267	12/28/2011	\$450.00	S0854	11/22/2011	A. W.	23	12/31/2011
12-0794	105997166	12/13/2011	\$450.00	S0849	11/8/2011	S. S.	24	12/16/2011
12-0793	105997166	12/13/2011	\$450.00	S0850	11/12/2011	K. Y.	24	12/16/2011
12-0791	105997166	12/13/2011	\$450.00	SO852	11/13/2011	J. C.	21	12/16/2011
12-0792	105997166	12/13/2011	\$450.00	S0851	11/12/2011	L. Y.	24	12/16/2011
12-0770	105978155	11/30/2011	\$450.00	S0847	11/2/2011	J. B.	23	12/3/2011
12-0769	105978155	11/30/2011	\$450.00	S0848	11/4/2011	R. Q.	22	12/3/2011
12-0771	105978155	11/30/2011	\$450.00	S0846	11/1/2011	S. W.	23	12/3/2011
12-0637	105985750	12/6/2011	\$450.00	S0845	10/18/2011	B. B.	22	12/9/2011
12-0609	105941071	11/2/2011	\$450.00	S0842	10/7/2011	M. B.	23	11/5/2011
12-0566	106014268	12/28/2011	\$450.00	10/02/11	10/2/2011	J. O.	22	12/31/2011
12-0610	105941071	11/2/2011	\$450.00	S0844	10/16/2011	C. B.	22	11/5/2011
12-0522	105931290	10/26/2011	\$450.00	S0839	9/25/2011	R. S.	23	10/29/2011
12-0521	105931290	10/26/2011	\$450.00	S0840	9/25/2011	L. Q.	23	10/29/2011
12-0393	105877295	9/16/2011	\$450.00	09/06/11	9/6/2011	A. B.	23	9/19/2011
12-0395	105877295	9/16/2011	\$450.00	08/30/11	8/30/2011	N. W.	23	9/19/2011

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-0394	105877295	9/16/2011	\$450.00	08/27/11	8/27/2011	K. T.	22	9/19/2011
12-0237	105841375	8/22/2011	\$450.00	S0835	7/30/2011	S. C.	22	8/25/2011
12-0151	105825785	8/11/2011	\$450.00	07/16/11	7/16/2011	J. M.	23	8/14/2011
12-0173	105825785	8/11/2011	\$450.00	S0834	7/24/2011	J. S.	23	8/14/2011
12-0149	105825785	8/11/2011	\$450.00	S0832	7/18/2011	D. F.	23	8/14/2011
12-0165	105825785	8/11/2011	\$450.00	07/18/11	7/18/2011	D. B.	22	8/14/2011
12-0090	105825785	8/11/2011	\$450.00	S0830	7/5/2011	N. S.	23	8/14/2011
12-0070	105804581	7/26/2011	\$450.00	S0828	6/27/2011	D. P.	22	7/29/2011
12-0069	105804581	7/26/2011	\$450.00	S0829	6/30/2011	D. M.	23	7/29/2011
12-0028	105800417	7/22/2011	\$450.00	S0825	6/18/2011	M. G.	24	7/25/2011
12-0029	105800417	7/22/2011	\$450.00	06/22/11	6/22/2011	J. M.	23	7/25/2011
12-0030	105800417	7/22/2011	\$450.00	S0826	6/21/2011	U. W.	23	7/25/2011
11-1538	105771052	6/29/2011	\$450.00	S0824	6/9/2011	T. P.	23	7/2/2011
11-1513	105771051	6/29/2011	\$450.00	S0822	5/15/2011	S. L.	23	7/2/2011
11-1360	105748598	6/15/2011	\$450.00	S0820	5/10/2011	L. E.	24	6/18/2011
11-1359	105748598	6/15/2011	\$450.00	S0821	5/11/2011	A. S.	22	6/18/2011
11-1344	105748598	6/15/2011	\$450.00	S0817	4/24/2011	T. L.	22	6/18/2011
11-1346	105748598	6/15/2011	\$450.00	S0818	4/30/2011	D. C.	22	6/18/2011
11-1347	105748598	6/15/2011	\$450.00	S0819	5/1/2011	K. M.	23	6/18/2011
Total Claims for UNITY HEALTH CENTER = 66							Total Paid:	\$27,895.50

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
<i>OSFVendorID</i>	0000075312	<i>PAYEE:</i>	C/SARA FOUNDATION					
12-1411			\$450.00	04/04/12	4/4/2012	M. M.	20	Check requested from Office of State Finance 5/14/12. Expected to be mailed by 5/28/12
12-1410			\$497.00	03/28/12	3/28/2012	E. H.	20	Check requested from Office of State Finance 5/14/12. Expected to be mailed by 5/28/12
12-1337			\$497.00	02/22/12	2/22/2012	K. A.	20	Check requested from Office of State Finance 4/17/12. Expected to be mailed by 5/1/12
12-1361			\$450.00	03/28/12	3/28/2012	M. C.	20	Check requested from Office of State Finance 4/17/12. Expected to be mailed by 5/1/12
12-1339			\$495.00	02/25/12	2/25/2012	E. C.	20	Check requested from Office of State Finance 4/17/12. Expected to be mailed by 5/1/12
12-1338			\$450.00	03/12/12	3/12/2012	H. P.	20	Check requested from Office of State Finance 4/17/12. Expected to be mailed by 5/1/12
12-1297	106139637	4/10/2012	\$450.00	01/30/12	1/30/2012	A. K.	19	4/13/2012
12-1214	106125977	3/28/2012	\$450.00	02/17/12	2/17/2012	J. C.	20	3/31/2012
12-1215	106125977	3/28/2012	\$450.00	07/06/11	7/6/2011	R. W.	20	3/31/2012
12-1243	106125977	3/28/2012	\$450.00	02/16/12	2/16/2012	H. A.	20	3/31/2012
12-1208	106124395	3/27/2012	\$450.00	02/17/12	2/17/2012	K. W.	20	3/30/2012
12-1131	106097665	3/6/2012	\$450.00	01/20/12	1/20/2012	A. R.	20	3/9/2012
12-1150	106097665	3/6/2012	\$450.00	02/09/12	2/9/2012	H. P.	20	3/9/2012
12-1149	106097665	3/6/2012	\$450.00	02/09/12	2/9/2012	K. G.	20	3/9/2012
12-1151	106097665	3/6/2012	\$450.00	02/09/12	2/9/2012	S. C.	20	3/9/2012

Claim #	Check #	Check Date:	Amount	Provider's Ref #	Exam Date	Victim	DA District	Approx. Mail Date
12-1052	106088047	2/27/2012	\$458.00	01/15/2012	1/15/2012	L. C.	20	3/1/2012
12-1021	106085115	2/24/2012	\$450.00	01/06/12	1/6/2012	B. C.	20	2/27/2012
12-0980	106063305	2/8/2012	\$450.00	12/03/11	12/3/2011	S. B.	20	2/11/2012
12-0979	106063305	2/8/2012	\$450.00	11/30/11	11/30/2011	L. W.	20	2/11/2012
12-0973	106063305	2/8/2012	\$462.00	12/30/11	12/30/2011	A. C.	20	2/11/2012
12-0972	106063305	2/8/2012	\$497.00	12/27/11	12/27/2011	A. M.	20	2/11/2012
12-0832	106014024	12/28/2011	\$450.00	11/05/11	11/5/2011	Y. R.	20	12/31/2011
12-0833	106014024	12/28/2011	\$450.00	11/03/11	11/3/2011	B. C.		12/31/2011
12-0828	106014024	12/28/2011	\$450.00	11/28/11	11/28/2011	P. T.	20	12/31/2011
12-0824	105996946	12/13/2011	\$454.00	11/13/11	11/13/2011	A. M.	20	12/16/2011
12-0774	105977894	11/30/2011	\$458.00	11/09/11	11/9/2011	B. E.	20	12/3/2011
12-0757	105977894	11/30/2011	\$458.00	10/28/11	10/28/2011	S. C.	20	12/3/2011
12-0718	105972511	11/28/2011	\$460.00	10/09/11	10/9/2011	C. W.	20	12/1/2011
12-0631	105985633	12/6/2011	\$450.00	07/18/11	7/18/2011	L. W.	20	12/9/2011
12-0629	105985633	12/6/2011	\$450.00	09/20/11	9/20/2011	H. M.	20	12/9/2011
12-0627	105985633	12/6/2011	\$450.00	10/20/11	10/20/2011	M. C.	20	12/9/2011
12-0626	105985633	12/6/2011	\$450.00	10/06/11	10/6/2011	B. B.	20	12/9/2011
12-0628	105985633	12/6/2011	\$497.00	10/07/11	10/7/2011	S. H.	20	12/9/2011
12-0630	105985633	12/6/2011	\$497.00	10/03/11	10/3/2011	K. L.	20	12/9/2011
12-0569	105940951	11/2/2011	\$450.00	09/28/11	9/28/2011	X. R.	20	11/5/2011
12-0557	105940951	11/2/2011	\$462.00	09/04/11	9/4/2011	L. S.	20	11/5/2011
12-0568	105940951	11/2/2011	\$497.00	09/11/11	9/11/2011	K. G.	20	11/5/2011

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-0570	105940951	11/2/2011	\$462.00	09/26/11	9/26/2011	C. D.	20	11/5/2011
12-0466	105917900	10/17/2011	\$497.00	08/23/11	8/23/2011	A. R.	20	10/20/2011
12-0465	105917900	10/17/2011	\$450.00	08/23/11	8/23/2011	M. B.	20	10/20/2011
12-0398	105876985	9/16/2011	\$462.00	07/23/11	7/23/2011	J. M.	20	9/19/2011
12-0397	105876985	9/16/2011	\$497.00	08/08/11	8/8/2011	T. G.	20	9/19/2011
12-0396	105876985	9/16/2011	\$450.00	08/31/11	8/31/2011	A. F.	20	9/19/2011
12-0060	105804224	7/26/2011	\$460.00	06/29/11	6/29/2011	T. P.	20	7/29/2011
12-0061	105804224	7/26/2011	\$499.00	06/28/11	6/28/2011	K. G.	20	7/29/2011
12-0072	105804224	7/26/2011	\$450.00	06/24/11	6/24/2011	S. W.	20	7/29/2011
12-0033	105800110	7/22/2011	\$450.00	04/07/11	4/7/2011	B. N.	20	7/25/2011
12-0032	105800110	7/22/2011	\$497.00	06/12/11	6/12/2011	S. H.	20	7/25/2011
12-0031	105800110	7/22/2011	\$450.00	06/14/11	6/14/2011	H. Y.	20	7/25/2011
12-0037	105800110	7/22/2011	\$497.00	06/19/11	6/19/2011	E. F.	20	7/25/2011
11-1403	105747972	6/15/2011	\$497.00	05/25/11	5/25/2011	A. M.	20	6/18/2011
11-1401	105747972	6/15/2011	\$460.00	05/21/11	5/21/2011	C. O.	20	6/18/2011
11-1368	105747972	6/15/2011	\$497.00	05/07/11	5/7/2011	A. R.	20	6/18/2011
11-1367	105747972	6/15/2011	\$450.00	05/11/11	5/11/2011	I. S.	20	6/18/2011
11-1421	105747973	6/15/2011	\$450.00	05/20/11	5/20/2011	D. D.	20	6/18/2011
Total Claims for C/SARA FOUNDATION = 55							Total Paid:	\$25,514.00

OSFVendorID 0000285944 *PAYEE:* SANE OF SW OKLAHOMA

12-1470	\$125.00	04/13/12	4/13/2012	K. R.	5	Check requested from Office of State Finance 5/17/12. Expected to be mailed by 5/31/12
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Claim #	Check #	Check Date:	Amount	Provider's Ref #	Exam Date	Victim	DA District	Approx. Mail Date
12-1471			\$75.00	04/16/12	4/16/2012	S. M.	5	Check requested from Office of State Finance 5/17/12. Expected to be mailed by 5/31/12
12-1370			\$125.00	04/07/12	4/7/2012	A. W.	5	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1371			\$125.00	04/06/12	4/6/2012	C. R.	23	Check requested from Office of State Finance 4/25/12. Expected to be mailed by 5/9/12
12-1362			\$125.00	03/31/12	3/31/2012	A. P.	5	Check requested from Office of State Finance 4/17/12. Expected to be mailed by 5/1/12
12-1295	106139851	4/10/2012	\$75.00	03/15/12	3/15/2012	G. W.	5	4/13/2012
12-1292	106139851	4/10/2012	\$125.00	03/11/12	3/11/2012	K. W.	5	4/13/2012
12-1250	106139851	4/10/2012	\$125.00	03/01/12	3/1/2012	R. P.	5	4/13/2012
12-1278	106139851	4/10/2012	\$125.00	03/10/12	3/10/2012	T. H.	5	4/13/2012
12-1293	106139851	4/10/2012	\$125.00	03/13/12	3/13/2012	S. M.	5	4/13/2012
12-1242	106126213	3/28/2012	\$125.00	02/25/12	2/25/2012	S. C.	5	3/31/2012
12-1210	106124684	3/27/2012	\$82.06	02/19/12	2/19/2012	T. L.	5	3/30/2012
12-1211	106124684	3/27/2012	\$75.00	02/21/12	2/21/2012	M. L.	5	3/30/2012
12-1165	106097931	3/6/2012	\$75.00	01/29/12	1/29/2012	C. G.	3	3/9/2012
12-1153	106097931	3/6/2012	\$75.00	01/21/12	1/21/2012	C. N.	6	3/9/2012
12-1163	106097931	3/6/2012	\$125.00	01/31/12	1/31/2012	R. J.	5	3/9/2012
12-1164	106097931	3/6/2012	\$125.00	02/12/12	2/12/2012	S. B.	5	3/9/2012
12-1166	106097931	3/6/2012	\$75.00	12/19/11	12/19/2011	K. H.	5	3/9/2012
12-1167	106097931	3/6/2012	\$125.00	02/12/12	2/12/2012	S. G.	5	3/9/2012

Claim #	Check #	Check Date:	Amount	Provider's Ref #	Exam Date	Victim	DA District	Approx. Mail Date
12-1168	106097931	3/6/2012	\$125.00	02/04/12	2/4/2012	P. H.	5	3/9/2012
12-1048	106085177	2/24/2012	\$125.00	01/29/12	1/29/2012	T. P.	5	2/27/2012
12-1049	106085177	2/24/2012	\$125.00	01/27/12	1/27/2012	M. C.	5	2/27/2012
12-0981	106063514	2/8/2012	\$75.00	01/10/12	1/10/2012	M. L.	5	2/11/2012
12-0940	106043095	1/24/2012	\$75.00	11/25/11	11/25/2011	M. B.	5	1/27/2012
12-0941	106043095	1/24/2012	\$75.00	11/01/11	11/1/2011	J. K.	5	1/27/2012
12-0939	106043095	1/24/2012	\$112.25	12/18/11	12/18/2011	S. H.	5	1/27/2012
12-0850	106014228	12/28/2011	\$97.48	12/01/11	12/1/2011	M. J.	5	12/31/2011
12-0851	106014228	12/28/2011	\$125.00	12/01/11	12/1/2011	S. F.	5	12/31/2011
12-0759	105978119	11/30/2011	\$75.00	07/19/11	7/19/2011	B. H.	5	12/3/2011
12-0761	105978119	11/30/2011	\$125.00	11/01/11	11/1/2011	T. M.	5	12/3/2011
12-0760	105978119	11/30/2011	\$75.00	08/05/11	8/5/2011	L. M.	5	12/3/2011
12-0758	105978119	11/30/2011	\$75.00	10/25/11	10/25/2011	M. S.	21	12/3/2011
12-0619	105985733	12/6/2011	\$125.00	10/16/11	10/16/2011	S. T.	5	12/9/2011
12-0470	105918017	10/17/2011	\$125.00	09/19/11	9/19/2011	S. T.	5	10/20/2011
12-0375	105877256	9/16/2011	\$125.00	08/21/11	8/21/2011	B. A.	5	9/19/2011
12-0372	105877256	9/16/2011	\$125.00	08/28/11	8/28/2011	B. A.	5	9/19/2011
12-0374	105877256	9/16/2011	\$125.00	08/29/11	8/29/2011	K. G.	5	9/19/2011
12-0373	105877256	9/16/2011	\$75.00	08/19/11	8/19/2011	G. B.	5	9/19/2011
12-0330	105877256	9/16/2011	\$125.00	08/21/11	8/21/2011	E. A.	5	9/19/2011
12-0118	105825727	8/11/2011	\$125.00	07/24/11	7/24/2011	C. H.	5	8/14/2011
12-0105	105825727	8/11/2011	\$75.00	07/17/11	7/17/2011	D. G.	5	8/14/2011

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-0091	105825727	8/11/2011	\$93.30	07/03/11	7/3/2011	M. W.	5	8/14/2011
12-0108	105825727	8/11/2011	\$93.00	07/08/11	7/8/2011	Y. D.	5	8/14/2011
12-0103	105825727	8/11/2011	\$75.00	07/17/11	7/17/2011	T. E.	5	8/14/2011
12-0104	105825727	8/11/2011	\$75.00	07/11/11	7/11/2011	I. R.	5	8/14/2011
12-0054	105804517	7/26/2011	\$93.30	06/29/11	6/29/2011	E. B.	6	7/29/2011
12-0055	105804517	7/26/2011	\$75.00	06/30/11	6/30/2011	C. J.	5	7/29/2011
12-0034	105800363	7/22/2011	\$97.48	06/08/11	6/8/2011	S. H.	5	7/25/2011
12-0036	105800363	7/22/2011	\$75.00	06/15/11	6/15/2011	J. E.	5	7/25/2011
12-0035	105800363	7/22/2011	\$97.48	06/21/11	6/21/2011	P. G.	5	7/25/2011
11-1518	105770977	6/29/2011	\$75.00	05/08/11	5/8/2011	K. C.	5	7/2/2011
11-1517	105770977	6/29/2011	\$125.00	06/04/11	6/4/2011	M. D.	5	7/2/2011
11-1516	105770977	6/29/2011	\$112.25	05/22/11	5/22/2011	M. W.	5	7/2/2011
11-1515	105770977	6/29/2011	\$125.00	05/30/11	5/30/2011	C. F.	5	7/2/2011
11-1514	105770977	6/29/2011	\$93.30	06/06/11	6/6/2011	K. C.	5	7/2/2011
11-1519	105770977	6/29/2011	\$75.00	04/16/11	4/16/2011	B. W.	5	7/2/2011
Total Claims for SANE OF SW OKLAHOMA = 56							Total Paid:	\$5,721.90

OSFVendorID 0000075552 *PAYEE:* MUSKOGEE CO. CHILD ADVOCACY- KIDS SPACE

12-1462			\$32.00	04/20/12	4/20/2012	A. N.	15	Check requested from Office of State Finance 5/17/12. Expected to be mailed by 5/31/12
12-1247	106139779	4/10/2012	\$27.00	02/21/12	2/18/2012	B. S.	15	4/13/2012
12-1248	106139779	4/10/2012	\$29.00	03/02/12	3/2/2012	J. C.	15	4/13/2012
12-1187	106124588	3/27/2012	\$78.50	02/03/12	2/3/2012	T. C.	15	3/30/2012

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-0965	106063469	2/8/2012	\$50.00	01/04/12	1/4/2012	B. B.	25	2/11/2012
12-0978	106063469	2/8/2012	\$25.30	1/10/12	1/10/2012	T. H.	15	2/11/2012
12-0953	106042965	1/24/2012	\$77.30	11/26/11	11/26/2011	Z. H.	15	1/27/2012
12-0932	106042965	1/24/2012	\$27.30	12/15/11	12/15/2011	K. T.	15	1/27/2012
12-0827	105997060	12/13/2011	\$77.30	11/22/11	11/22/2011	B. G.	15	12/16/2011
12-0622	105985702	12/6/2011	\$58.00	10/22/11	10/22/2011	S. H.	15	12/9/2011
12-0587	105940997	11/2/2011	\$58.00	10/13/11	10/13/2011	G. K.	15	11/5/2011
12-0562	105940997	11/2/2011	\$58.00	09/29/11	9/29/2011	D. D.	16	11/5/2011
12-0565	105940997	11/2/2011	\$50.00	10/04/11	10/4/2011	A. P.	25	11/5/2011
12-0564	105940997	11/2/2011	\$50.00	10/04/11	10/4/2011	M. P.	25	11/5/2011
12-0551	105931059	10/26/2011	\$77.30	09/26/11	9/26/2011	K. M.	27	10/29/2011
12-0550	105931059	10/26/2011	\$29.00	09/22/11	9/22/2011	R. R.	15	10/29/2011
12-0468	105917985	10/17/2011	\$50.00	09/18/11	9/18/2011	A. H.	15	10/20/2011
12-0331	105877170	9/16/2011	\$79.00	08/21/11	8/21/2011	H. S.	27	9/19/2011
12-0345	105877170	9/16/2011	\$29.00	08/24/11	8/24/2011	T. G.	15	9/19/2011
12-0387	105877170	9/16/2011	\$19.00	08/26/11	8/26/2011	S. C.	15	9/19/2011
12-0265	105877171	9/13/2011	\$50.00	06/20/11	6/20/2011	C. W.	25	9/16/2011
12-0232	105841316	8/22/2011	\$67.50	07/30/11	7/30/2011	C. F.	15	8/25/2011
12-0247	105841316	8/22/2011	\$50.00	08/04/11	8/4/2011	K. H.	25	8/25/2011
12-0121	105825676	8/11/2011	\$50.00	07/24/11	7/24/2011	S. W.	25	8/14/2011
11-1521	105770878	6/29/2011	\$21.30	05/18/11	5/18/2011	K. Y.	25	7/2/2011
11-1361	105748304	6/15/2011	\$7.50	05/11/11	5/11/2011	K. S.	15	6/18/2011

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
11-1362	105748304	6/15/2011	\$19.00	05/13/11	5/13/2011	F. T.	15	6/18/2011
11-1363	105748304	6/15/2011	\$50.00	04/01/11	4/1/2011	N. B.	25	6/18/2011
11-1445	105748305	6/15/2011	\$65.50	05/06/11	5/6/2011	K. R.	25	6/18/2011
Total Claims for MUSKOGEE CO. CHILD ADVOCACY- KIDS SPAC								Total Paid: \$1,361.80
<i>OSFVendorID</i>	0000060648	<i>PAYEE:</i>	MEASE MEDICAL CLINIC					
12-1003	106063451	2/8/2012	\$300.00	01/18/12	1/18/2011	A. L.	13	2/11/2012
12-0995	106063451	2/8/2012	\$300.00	08/03/10	8/3/2010	I. W.	13	2/11/2012
Total Claims for MEASE MEDICAL CLINIC = 2								Total Paid: \$600.00
<i>OSFVendorID</i>	73-1506316	<i>PAYEE:</i>	CARNEGIE TRI-COUNTY MUNICIPAL CLINIC					
12-1418			\$43.00	03/24/12	3/24/2012	M. B.	6	Check requested from Office of State Finance 5/14/12. Expected to be mailed by 5/28/12
12-0523	105930830	10/26/2011	\$450.00	09/23/11	9/23/2011	B. C.	6	10/29/2011
Total Claims for CARNEGIE TRI-COUNTY MUNICIPAL CLINIC = 2								Total Paid: \$493.00
<i>OSFVendorID</i>	0000184134	<i>PAYEE:</i>	MARY ABBOTT HOUSE					
12-0327	105877155	9/16/2011	\$450.00	08/05/11	8/5/2011	J. G.	21	9/19/2011
12-0116	105825665	8/11/2011	\$450.00	07/13/11	7/13/2011	D. D.	21	8/14/2011
12-0120	105825665	8/11/2011	\$450.00	07/25/11	7/25/2011	A. C.	21	8/14/2011
Total Claims for MARY ABBOTT HOUSE = 3								Total Paid: \$1,350.00
<i>OSFVendorID</i>	0000076271	<i>PAYEE:</i>	PC CARE- PITTSBURG CO. ADVOCACY					
12-1412			\$50.00	04/06/12	4/6/2012	M. D.	18	Check requested from Office of State Finance 5/14/12. Expected to be mailed by 5/28/12
12-1241	106126186	3/28/2012	\$50.00	01/27/12	1/27/2012	L. G.	19	3/31/2012

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-1193	106124644	3/27/2012	\$50.00	02/15/12	2/15/2012	C. P.	18	3/30/2012
12-1192	106124644	3/27/2012	\$50.00	02/15/12	2/15/2012	J. H.	18	3/30/2012
12-1152	106097868	3/6/2012	\$50.00	02/07/12	2/7/2012	L. S.	18	3/9/2012
12-1138	106097868	3/6/2012	\$50.00	02/02/12	2/2/2012	M. N.	18	3/9/2012
12-1147	106097868	3/6/2012	\$50.00	02/07/12	2/7/2012	J. T.	18	3/9/2012
12-0956	106063493	2/8/2012	\$50.00	12/28/11	12/28/2011	C. S.	17	2/11/2012
12-0924	106043050	1/24/2012	\$50.00	12/17/11	12/20/2011	K. C.	18	1/27/2012
12-0855	106014203	12/28/2011	\$50.00	12/09/11	12/9/2011	A. W.	18	12/31/2011
12-0842	106014203	12/28/2011	\$50.00	12/06/11	12/6/2011	H. R.	17	12/31/2011
12-0840	106014203	12/28/2011	\$50.00	12/08/11	12/8/2011	S. R.	18	12/31/2011
12-0767	105978097	11/30/2011	\$50.00	11/01/11	11/1/2011	H. W.	18	12/3/2011
12-0638	105985718	12/6/2011	\$50.00	10/08/11	10/8/2011	C. R.	18	12/9/2011
12-0583	105941034	11/2/2011	\$50.00	10/15/11	10/15/2011	T. T.	18	11/5/2011
12-0478	105918009	10/17/2011	\$50.00	09/21/11	9/21/2011	D. L.	18	10/20/2011
12-0476	105918009	10/17/2011	\$50.00	09/22/11	9/22/2011	G. F.	18	10/20/2011
12-0477	105918009	10/17/2011	\$50.00	09/21/11	9/21/2011	M. D.	18	10/20/2011
12-0412	105907875	10/7/2011	\$50.00	09/07/11	9/7/2011	W. S.	25	10/10/2011
12-0363	105877209	9/16/2011	\$50.00	08/24/11	8/24/2011	T. W.	18	9/19/2011
12-0391	105877209	9/16/2011	\$50.00	09/03/11	9/3/2011	A. C.	18	9/19/2011
12-0364	105877209	9/16/2011	\$50.00	08/24/11	8/24/2011	C. W.	18	9/19/2011
12-0344	105877209	9/16/2011	\$50.00	08/23/11	8/23/2011	B. S.	18	9/19/2011
12-0354	105877209	9/16/2011	\$50.00	08/22/11	8/22/2011	J. S.	18	9/19/2011

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-0241	105841333	8/22/2011	\$50.00	08/01/11	8/1/2011	A. W.	18	8/25/2011
12-0179	105825708	8/11/2011	\$50.00	08/01/11	8/1/2011	E. F.	18	8/14/2011
12-0112	105825708	8/11/2011	\$50.00	07/19/11	7/19/2011	A. W.	18	8/14/2011
12-0005	105800331	7/22/2011	\$50.00	06/22/11	6/22/2011	A. S.	18	7/25/2011
12-0006	105800331	7/22/2011	\$50.00	06/22/11	6/22/2011	C. S.	18	7/25/2011
12-0027	105800331	7/22/2011	\$50.00	06/27/11	6/27/2011	T. G.	18	7/25/2011
11-1536	105770940	6/29/2011	\$50.00	06/14/11	6/14/2011	N. L.	18	7/2/2011
11-1534	105770940	6/29/2011	\$50.00	06/03/11	6/3/2011	M. W.	18	7/2/2011
11-1520	105770940	6/29/2011	\$50.00	06/17/11	6/17/2011	B. M.	18	7/2/2011
11-1552	105770940	6/29/2011	\$50.00	06/20/11	6/20/2011	C. V.	18	7/2/2011
11-1537	105770940	6/29/2011	\$50.00	06/03/11	6/3/2011	A. W.	18	7/2/2011
11-1343	105748426	6/15/2011	\$50.00	05/06/11	5/6/2011	E. B.	18	6/18/2011
11-1373	105748426	6/15/2011	\$50.00	05/20/11	5/20/2011	J. L.	18	6/18/2011
11-1372	105748426	6/15/2011	\$50.00	05/22/11	5/22/2011	B. H.	18	6/18/2011
11-1411	105748427	6/15/2011	\$50.00	05/23/11	5/23/2011	S. G.	18	6/18/2011
11-1424	105748427	6/15/2011	\$50.00	05/27/11	5/27/2011	B. D.	18	6/18/2011
11-1410	105748427	6/15/2011	\$50.00	05/23/11	5/23/2011	A. G.	18	6/18/2011
11-1409	105748427	6/15/2011	\$50.00	5/23/11	5/23/2011	E. G.	18	6/18/2011
11-1408	105748427	6/15/2011	\$50.00	05/23/11	5/23/2011	M. G.	18	6/18/2011

Total Claims for PC CARE- PITTSBURG CO. ADVOCACY = 43 Total Paid: \$2,150.00

OSFVendorID 0000062433 **PAYEE:** Examiner J. C.

12-0784	105977906	11/30/2011	\$212.00	11/11/11	11/11/2011	J. W.	26	12/3/2011
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<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-0462	105917903	10/17/2011	\$212.00	9/12/11	9/12/2011	A. E.	1	10/20/2011
12-0178	105825556	8/11/2011	\$212.00	07/02/11	7/2/2011	D. B.	26	8/14/2011
Total Claims for Examiner J. C. = 3							Total Paid:	\$636.00
<i>OSFVendorID</i>	<i>PAYEE:</i> SAVILLE CENTER							
12-1440			\$50.00	04/07/12	4/7/2012	A. H.	23	Check requested from Office of State Finance 5/14/12. Expected to be mailed by 5/28/12
12-1332	106143095	4/12/2012	\$50.00	03/28/12	3/28/2012	S. K.	9	4/15/2012
12-1140	106097975	3/6/2012	\$100.00	02/05/12	2/5/2012	K. J.	9	3/9/2012
12-1046	106085185	2/24/2012	\$50.00	01/27/12	1/27/2012	L. C.	9	2/27/2012
12-1050	106085185	2/24/2012	\$50.00	01/28/12	1/28/2012	S. G.	9	2/27/2012
12-0920	106043151	1/24/2012	\$50.00	12/05/11	12/5/2011	L. H.	9	1/27/2012
12-0837	106014256	12/28/2011	\$50.00	11/29/11	11/29/2011	J. L.	8	12/31/2011
12-0846	106014256	12/28/2011	\$50.00	12/08/11	12/8/2011	B. W.		12/31/2011
12-0838	106014256	12/28/2011	\$50.00	11/23/11	11/23/2011	G. M.	7	12/31/2011
12-0839	106014256	12/28/2011	\$50.00	11/29/11	11/29/2011	V. L.	8	12/31/2011
12-0836	106014256	12/28/2011	\$50.00	11/29/11	11/29/2011	S. L.	8	12/31/2011
12-0815	105997154	12/13/2011	\$50.00	11/10/11	11/10/2011	A. M.		12/16/2011
12-0768	105978142	11/30/2011	\$50.00	11/07/11	11/7/2011	M. M.	9	12/3/2011
12-0729	105976834	11/30/2011	\$50.00	11/01/11	11/1/2011	M. C.	9	12/3/2011
12-0717	105972566	11/28/2011	\$50.00	10/18/11	10/18/2011	T. S.	9	12/1/2011
12-0407	105908018	10/7/2011	\$50.00	09/02/11	9/2/2011	O. V.	9	10/10/2011
12-0361	105877285	9/16/2011	\$50.00	08/19/11	8/19/2011	R. M.	9	9/19/2011

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-0399	105877285	9/16/2011	\$50.00	08/25/11	8/25/2011	S. G.	9	9/19/2011
12-0362	105877285	9/16/2011	\$50.00	08/19/11	8/19/2011	H. M.	9	9/19/2011
12-0360	105877285	9/16/2011	\$50.00	08/19/11	8/19/2011	E. Y.	9	9/19/2011
Total Claims for SAVILLE CENTER = 20							Total Paid:	\$1,050.00

<i>OSFVendorID</i>	<i>PAYEE:</i>	WAGONER HOSPITAL						
12-1417		\$71.49	04/18/12	4/18/2012	K. W.	27	Check requested from Office of State Finance 5/14/12. Expected to be mailed by 5/28/12	
12-1444		\$65.44	03/23/12	3/23/2012	A. P.	27	Check requested from Office of State Finance 5/14/12. Expected to be mailed by 5/28/12	
12-1128	106098001	3/6/2012	\$50.00	01/23/12	1/23/2012	L. I.	27	3/9/2012
12-0585	105941078	11/2/2011	\$50.00	10/03/11	10/3/2011	J. H.	27	11/5/2011
12-0572	105941078	11/2/2011	\$64.33	08/28/11	8/28/2011	D. M.	27	11/5/2011
12-0402	105898606	9/30/2011	\$69.62	06/24/11	6/24/2011	B. C.	27	10/3/2011
12-0357	105877305	9/16/2011	\$50.00	08/02/11	8/2/2011	W. G.	27	9/19/2011
12-0325	105883299	9/15/2011	\$75.72	05/28/11	5/28/2011	K. H.	27	9/18/2011
12-0238	105841379	8/22/2011	\$71.49	07/23/11	7/23/2011	H. M.	27	8/25/2011
12-0240	105841379	8/22/2011	\$64.32	07/19/11	7/19/2011	A. L.	27	8/25/2011
12-0039	105800442	7/22/2011	\$64.33	04/27/11	4/27/2011	M. D.	11	7/25/2011
11-1532	105771066	6/29/2011	\$50.00	04/11/11	4/11/2011	A. H.	27	7/2/2011
Total Claims for WAGONER HOSPITAL = 12							Total Paid:	\$746.74

<i>OSFVendorID</i>	0000185486	<i>PAYEE:</i>	LEFLORE COUNTY CHILD ADVOCACY NETWORK, INC.					
12-1298	106139759	4/10/2012	\$450.00	03/20/12	3/20/2012	A. W.	16	4/13/2012

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
12-1299	106139759	4/10/2012	\$450.00	03/20/12	3/20/2012	H. W.	16	4/13/2012
12-0849	106014128	12/28/2011	\$450.00	12/02/11	12/2/2002	A. C.	18	12/31/2011
12-0844	106014128	12/28/2011	\$450.00	10/29/11	10/29/2011	M. C.	16	12/31/2011
12-0795	105997042	12/13/2011	\$450.00	11/17/11	11/17/2011	D. S.	16	12/16/2011
12-0494	105917969	10/17/2011	\$450.00	09/14/11	9/14/2011	J. H.	16	10/20/2011
12-0328	105877141	9/16/2011	\$450.00	08/18/11	8/18/2011	S. C.	16	9/19/2011
12-0150	105825658	8/11/2011	\$450.00	07/17/11	7/17/2011	H. G.	16	8/14/2011
12-0045	105804372	7/26/2011	\$450.00	06/08/11	6/8/2011	M. S.	16	7/29/2011
11-1348	105748248	6/15/2011	\$450.00	05/06/11	5/6/2011	K. M.	16	6/18/2011
Total Claims for LEFLORE COUNTY CHILD ADVOCACY NETWORK								Total Paid: \$4,500.00

<i>OSFVendorID</i>	0000010528	<i>PAYEE:</i>	TAHLEQUAH CITY HOSPITAL					
12-1129	106097962	3/6/2012	\$90.73	01/26/12	1/26/2012	S. H.	27	3/9/2012
12-1156	106097962	3/6/2012	\$85.96	02/12/12	2/12/2012	L. W.	27	3/9/2012
12-1127	106097962	3/6/2012	\$58.46	01/29/12	1/29/2012	T. J.	27	3/9/2012
12-1148	106097962	3/6/2012	\$90.73	02/28/12	2/5/2012	K. K.	27	3/9/2012
12-0986	106063538	2/8/2012	\$71.76	01/06/12	1/6/2012	S. H.	27	2/11/2012
12-0985	106063538	2/8/2012	\$71.76	01/06/12	1/6/2012	K. C.	27	2/11/2012
12-0934	106043137	1/24/2012	\$71.76	12/10/12	12/10/2011	C. S.	27	1/27/2012
12-0935	106043137	1/24/2012	\$71.76	12/14/11	12/14/2011	P. D.	27	1/27/2012
12-0835	106014248	12/28/2011	\$71.76	11/26/11	11/26/2011	M. P.	27	12/31/2011
12-0834	106014248	12/28/2011	\$71.76	11/20/11	11/20/2011	B. O.	27	12/31/2011
12-0789	105997146	12/13/2011	\$71.76	11/04/11	11/4/2011	K. R.	27	12/16/2011

Claim #	Check #	Check Date:	Amount	Provider's Ref #	Exam Date	Victim	DA District	Approx. Mail Date
12-0790	105997146	12/13/2011	\$58.46	11/07/11	11/7/2011	E. W.	27	12/16/2011
12-0719	105972561	11/28/2011	\$71.51	04/09/11	4/9/2011	T. T.	27	12/1/2011
12-0625	105985741	12/6/2011	\$68.36	10/14/11	10/14/2011	K. P.	27	12/9/2011
12-0586	105941062	11/2/2011	\$58.46	10/08/11	10/8/2011	T. E.	27	11/5/2011
12-0573	105941062	11/2/2011	\$71.76	09/26/11	9/26/2011	T. F.	27	11/5/2011
12-0526	105931253	10/26/2011	\$58.96	04/14/11	4/14/2011	J. W.	27	10/29/2011
12-0414	105908011	10/7/2011	\$58.46	09/03/11	9/3/2011	M. M.	27	10/10/2011
12-0400	105898562	9/30/2011	\$71.76	05/08/11	5/8/2011	L. W.	27	10/3/2011
12-0403	105898562	9/30/2011	\$71.51	05/08/11	4/9/2011	T. T.	27	10/3/2011
12-0401	105898562	9/30/2011	\$71.26	04/30/11	4/30/2011	L. C.	27	10/3/2011
12-0406	105898562	9/30/2011	\$58.46	05/12/11	5/12/2011	S. B.	27	10/3/2011
12-0358	105877278	9/16/2011	\$68.12	08/18/11	8/18/2011	E. T.	27	9/19/2011
12-0326	105883277	9/15/2011	\$71.76	05/17/11	5/17/2011	A. C.	27	9/18/2011
12-0270	105876473	9/15/2011	\$71.76	07/25/11	7/25/2011	L. H.	27	9/18/2011
12-0239	105841364	8/22/2011	\$86.72	07/21/11	7/21/2011	K. R.	27	8/25/2011
12-0229	105841365	8/22/2011	\$71.76	06/28/11	6/28/2011	H. P.	27	8/25/2011
12-0041			\$71.76	05/08/11	5/8/2011	L. W.	27	Check requested from Office of State Finance 7/26/11. Expected to be mailed by 8/9/11
12-0040	105800397	7/22/2011	\$73.02	05/06/11	5/6/2011	M. C.	27	7/25/2011
12-0038	105800397	7/22/2011	\$50.00	11/17/10	11/17/2010	C. E.	27	7/25/2011
11-1531	105771023	6/29/2011	\$50.00	03/08/11	3/8/2011	C. P.	27	7/2/2011
11-1378	105748544	6/15/2011	\$71.76	02/19/11	2/19/2011	K. J.	27	6/18/2011

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
11-1369	105748544	6/15/2011	\$68.64	02/22/11	2/22/2011	H. O.	27	6/18/2011
11-1371	105748544	6/15/2011	\$58.46	03/31/11	3/31/2011	V. R.	27	6/18/2011
11-1370	105748544	6/15/2011	\$71.76	03/08/11	3/8/2011	B. H.	27	6/18/2011
Total Claims for TAHLEQUAH CITY HOSPITAL = 35							Total Paid:	\$2,432.68
<i>OSFVendorID</i>	0000064451	<i>PAYEE:</i>	GRADY MEMORIAL HOSPITAL					
12-1439			\$50.00	04/10/12	4/10/2012	K. J.	6	Check requested from Office of State Finance 5/14/12. Expected to be mailed by 5/28/12
12-1363			\$50.00	03/31/12	3/31/2012	E. R.	6	Check requested from Office of State Finance 4/17/12. Expected to be mailed by 5/1/12
12-1189	106124501	3/27/2012	\$50.00	02/18/12	2/18/2012	W. B.	6	3/30/2012
12-1191	106124501	3/27/2012	\$50.00	02/18/12	2/18/2012	H. S.	6	3/30/2012
12-0640	105985673	12/6/2011	\$50.00	10/25/11	10/25/2011	A. W.	6	12/9/2011
12-0641	105985673	12/6/2011	\$50.00	10/26/11	10/26/2011	A. A.	6	12/9/2011
12-0552	105940976	11/2/2011	\$50.00	10/04/11	10/1/2011	B. M.	6	11/5/2011
12-0461	105917954	10/17/2011	\$50.00	09/04/11	9/4/2011	L. M.	6	10/20/2011
12-0356	105877086	9/16/2011	\$50.00	08/24/11	8/24/2011	J. H.	6	9/19/2011
12-0271	105876020	9/15/2011	\$95.99	08/11/11	8/11/2011	M. D.	21	9/18/2011
12-0234	105841296	8/22/2011	\$50.00	08/04/11	8/4/2011	M. T.	4	8/25/2011
12-0001	105800225	7/22/2011	\$50.00	06/23/11	6/23/2011	A. A.	6	7/25/2011
12-0002	105800225	7/22/2011	\$50.00	06/23/11	6/23/2011	A. C.	7	7/25/2011
Total Claims for GRADY MEMORIAL HOSPITAL = 13							Total Paid:	\$695.99

<i>Claim #</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Amount</i>	<i>Provider's Ref #</i>	<i>Exam Date</i>	<i>Victim</i>	<i>DA District</i>	<i>Approx. Mail Date</i>
<i>OSFVendorID</i>	0000064669	<i>PAYEE:</i>	MCCURTAIN MEMORIAL HOSPITAL					
12-1139	106097806	3/6/2012	\$50.00	02/03/12	2/3/2012	H. H.	17	3/9/2012
12-0856	106014141	12/28/2011	\$50.00	12/04/11	12/4/2011	T. B.	17	12/31/2011
Total Claims for MCCURTAIN MEMORIAL HOSPITAL = 2							Total Paid:	\$100.00
<i>OSFVendorID</i>	0000334266	<i>PAYEE:</i>	CHILDREN'S ADVOCACY -CTR FOR DENTON COUNTY					
12-0796	105996952	12/13/2011	\$41.00	08/03/11	8/3/2011	B. A.	18	12/16/2011
Total Claims for CHILDREN'S ADVOCACY -CTR FOR DENTON CO							Total Paid:	\$41.00