

Random Audit

Client:

Prepared By:

Prepared Date:

No. Primary Samples
20

No. Alternate Samples
10

Random Generator Seed
1040426691

Notes

Data Set

	Item	Account/ID
1	KAISER, TRISTICA M	10000001
2	SHECKELS, STEVEN J	10000002
3	KRUGER, SCOTT W	10000003
4	WAGNER, DONNA Y	10000004
5	KAYS, MICHAEL L	10000005
6	LUCAS, PRESTON H	10000006
7	BAUGH, ALLEN D	10000007
8	NORTON, SARA	10000008
9	WILLIAMS-SHELTON, EARL	10000009
10	GARDNER, CURTIS	10000011
11	RIVERS, LORI A	10000021
12	WALLS, DAVID A	10000031
13	BOONE, JOSEPH D	10000041
14	THOMAS, DENNIS B	10000051
15	BULLINGTON, GERALDINE A	10000061
16	MILLER, MICHAEL F	10000071
17	MCNALLY, PATRICIA E	10000081
18	SMITH, SANDRA	10000091
19	DENNISON, ADAM B	10000101
20	CARRICO, CYNTHIA K	10000201
21	BROWN, SALLY	10000001
22	WILLIAMS, TABBATHA J	10000301
23	CARTER, NANCY E	10000401
24	KNEAR, ALEXANDER E	10000501
25	SMITH, RUTH J	10000601
26	SNEED, NADINE	10000701
27	JACOBSEN, CECILIA B	10000801
28	ZELENAK, ANGELA J	10000901
29	LASLIE, EDWARD M	10001001
30	WRIGHT, PHYLLIS C	10002001
31	BROWN, DENNIS B	10003001
32	ELLIS, RICHARD	10004001
33	SPALDING, FREDIA M	10005001
34	RODEWIG, JUDITH A	10006001
35	MUDD, GERALDINE L	10007001
36	RAMEY, LARRY	10088001
37	VICENTINI, ELIZABETH A	12200001
38	WILCOX, MIKE	10000001
39	DONNELLY, ERNEST L	11100001

Data Set

	Item	Account/ID
40	KEITH, DAVID T	11200001
41	MILES, HELEN	10000001
42	ROBINSON, ARMIDA O	11300001
43	WOLFF, WARREN	11400001
44	MATTINGLY, JANICE Y	11400001
45	ELLIOTT, PAMELA K	11130001
46	LUNTZEL, BOB	10000001
47	MCNALLEY, BETTY C	11140001
48	HOUCK, JEFFREY W	11180001
49	COLE, RAYMOND R	11160001
50	LEACH, MARY	10000001
51	RICE, MARY N	10000001
52	SIMONIS, VICTOR	18800001
53	LAMPARELLI, CHRISTOPHER R	11230001
54	EDWARDS, STANLEY J	11100001
55	HOUSER, ROBERT L	12200001
56	MAHONEY, ROGER	13300001
57	RISINGER, RONALD L	14300001
58	HASKEN, ROBIN	10000001
59	EVANOW, HAROLD	15400001
60	HARDISON, CRAIG R	16500001
61	DAVIS, MICHELLE L	17600001
62	WILSON, PATRICIA L	18700001
63	LANG, JAMES L	10000001
64	TERRY, ELLEN M	19800001
65	STEINER, ROBERT R	11900001

Audit Resolution (Primary Sample Set)

Order	Checked	Data Item	Account/ID	Resolution
1.		SMITH, SANDRA	10000091	
2.		EVANOW, HAROLD	15400001	
3.		THOMAS, DENNIS B	10000051	
4.		HASKEN, ROBIN	10000001	
5.		SHECKELS, STEVEN J	10000002	
6.		DENNISON, ADAM B	10000101	
7.		WRIGHT, PHYLLIS C	10002001	
8.		EDWARDS, STANLEY J	11100001	
9.		RAMEY, LARRY	10088001	
10.		COLE, RAYMOND R	11160001	
11.		WILSON, PATRICIA L	18700001	
12.		MILLER, MICHAEL F	10000071	
13.		RICE, MARY N	10000001	
14.		MCNALLEY, BETTY C	11140001	
15.		JACOBSEN, CECILIA B	10000801	
16.		LUNTZEL, BOB	10000001	
17.		SNEED, NADINE	10000701	
18.		CARTER, NANCY E	10000401	
19.		MCNALLY, PATRICIA E	10000081	
20.		WAGNER, DONNA Y	10000004	

Audit Resolution (Alternate Sample Set)

Order	Checked	Data Item	Account/ID	Resolution
1.		LAMPARELLI, CHRISTOPHER R	11230001	
2.		BROWN, SALLY	10000001	
3.		SIMONIS, VICTOR	18800001	
4.		MAHONEY, ROGER	13300001	
5.		ROBINSON, ARMIDA O	11300001	
6.		SPALDING, FREDIA M	10005001	
7.		KAYS, MICHAEL L	10000005	
8.		GARDNER, CURTIS	10000011	
9.		ZELENAK, ANGELA J	10000901	
10.		KAISER, TRISTICA M	10000001	