



Check Register Report

Accounts Payable account code "WF". Database instance PROD
Generated: 1/30/2018 11:03:05 AM

Processed

Batch: 2440

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18056628	12/27/17	CITY OF HOLLISTER	\$	9,401.00
18056629	12/27/17	CITY OF MORGAN HILL	\$	17,971.05
18056630	12/27/17	SANTA CLARA COUNTY AIRPORTS	\$	2,455.46
			3 payments Batch Total: \$	29,827.51

Batch: 2443

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18056631	01/05/18	ABD PROMOTIONS	\$	62.50
18056632	01/05/18	ACCCA	\$	175.00
18056633	01/05/18	ACCCA	\$	175.00
18056634	01/05/18	ACCE	\$	335.00
18056635	01/05/18	ACCE	\$	1,340.00
18056636	01/05/18	JESSE ACOSTA	\$	90.00
18056637	01/05/18	AIRCRAFT SPRUCE & SPECIALTY CO	\$	143.11
18056638	01/05/18	BRIAN J. ALLEE	\$	34.30
18056639	01/05/18	AMAZON BUSINESS	\$	1,133.56
18056640	01/05/18	AMERICAN WATER WORKS ASSOCIATION	\$	3,761.00
18056641	01/05/18	ANIMAL DAMAGE MANAGEMENT INC	\$	1,250.00
18056642	01/05/18	ARTICULATE SOLUTIONS INC	\$	1,781.25
18056643	01/05/18	AT&T	\$	131.96
18056644	01/05/18	AVIATION TECHNICIAN EDUCATION COUNCIL	\$	350.00
18056645	01/05/18	BLACKBAUD, INC.	\$	399.00
18056646	01/05/18	BLICK ART MATERIALS	\$	1,183.92
18056647	01/05/18	BRIAN B. BURKETT	\$	40.00
18056648	01/05/18	CABRILLO COLLEGE	\$	150.00
18056649	01/05/18	CALIFORNIA COMMUNITY COLLEGE DISTANCE EDUCATION COORDINATORS	\$	25.00
18056650	01/05/18	CALIFORNIA STATE UNIVERSITY MONTEREY BAY	\$	64,793.27
18056651	01/05/18	CASEY PRINTING	\$	2,667.96
18056652	01/05/18	CCCCSSAA	\$	495.00
18056653	01/05/18	CENTRAL COAST SIGN LANGUAGE INTERPRETERS	\$	974.90
18056654	01/05/18	CITIBANK	\$	625.40
18056655	01/05/18	CITY OF SAN JOSE	\$	2,349.73
18056656	01/05/18	COLD CRAFT INC	\$	10,745.22
18056657	01/05/18	CONSECO LIFE INSURANCE CO.	\$	30.00
18056658	01/05/18	DELL MARKETING	\$	1,743.08

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Processed**Batch: 2443**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18056659	01/05/18	DEPT OF GENERAL SERVICES	\$	11,072.44
18056660	01/05/18	ELLUCIAN COMPANY L.P.	\$	26,459.64
18056661	01/05/18	ENTERPRISE HOLDINGS LLC	\$	5,404.21
18056662	01/05/18	TIM FERGON	\$	770.36
18056663	01/05/18	FISHER SCIENTIFIC	\$	412.02
18056664	01/05/18	FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES	\$	205.99
18056665	01/05/18	FRONTIER CALIFORNIA INC	\$	18.06
18056666	01/05/18	GAVILAN COLLEGE EDUCATIONAL FOUNDATION	\$	116.08
18056667	01/05/18	GAVILAN COLLEGE EDUCATIONAL FOUNDATION	\$	615.00
18056668	01/05/18	JOHN L. GAWF	\$	1,134.37
18056669	01/05/18	GILROY CHAMBER OF COMMERCE	\$	45.00
18056670	01/05/18	GRAINGER INDUSTRIAL SUPPLY CO	\$	702.42
18056671	01/05/18	HANNON HILL CORPORATION	\$	9,531.00
18056672	01/05/18	HILTON GARDEN INN	\$	4,868.40
18056673	01/05/18	JACK LONDON SQUARE ASSOCIATES LLC	\$	2,584.40
18056674	01/05/18	KONE INC	\$	372.75
18056675	01/05/18	L&W CABINETS INC	\$	4,065.00
18056676	01/05/18	MAGNUM AVIATION INC	\$	37.03
18056677	01/05/18	MARIA MANCA	\$	291.55
18056678	01/05/18	MICHAEL VENOSTA PLUMBING	\$	2,500.00
18056679	01/05/18	MIDWEST LIBRARY SERVICE	\$	21.81
18056680	01/05/18	MOORE MEDICAL LLC	\$	1,679.20
18056681	01/05/18	MORGAN HILL CHAMBER OF COMMERCE	\$	395.00
18056682	01/05/18	NORTHROP RICE FOUNDATION	\$	150.00
18056683	01/05/18	PALACE ART & OFFICE SUPPLY	\$	20,476.86
18056684	01/05/18	PG&E	\$	10,518.67
18056685	01/05/18	PITNEY BOWES BANK, INC	\$	1,500.00
18056686	01/05/18	POCKET NURSE ENTERPRISES INC	\$	108.79
18056687	01/05/18	RECOLOGY SOUTH VALLEY	\$	160.00
18056688	01/05/18	REM MANUFACTURING INC	\$	640.00
18056689	01/05/18	REXEL INC	\$	177.51
18056690	01/05/18	RICHARD MCMAHON	\$	1,556.52
18056691	01/05/18	SAN JOSE STATE UNIVERSITY	\$	4,385.24
18056692	01/05/18	WENDE SHARROCK	\$	90.00
18056693	01/05/18	SJECCD FOUNDATION	\$	500.00
18056694	01/05/18	STANDARD & POOR'S FINANCIAL SERVICES LLC	\$	23,000.00
18056695	01/05/18	STAR SANITATION LLC	\$	421.40
18056696	01/05/18	STATE WATER RESOURCES CONTROL BOARD	\$	862.00

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Processed**Batch: 2443**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18056697	01/05/18	SUN HILL REAL ESTATE, LLC	\$	474.58
18056698	01/05/18	SUNPOWER CORPORATION SYSTEMS	\$	2,851,885.67
18056699	01/05/18	TARGET PEST CONTROL	\$	145.00
18056700	01/05/18	THE PRINT SHOP	\$	1,565.10
18056701	01/05/18	THE RP GROUP	\$	525.00
18056702	01/05/18	TURNING TECHNOLOGIES LLC	\$	1,531.83
18056703	01/05/18	UNITED SITE SERVICES INC	\$	961.84
18056704	01/05/18	LAWRANCE VANDERFORD	\$	1,847.01
18056705	01/05/18	VERIZON WIRELESS	\$	442.70
18056706	01/05/18	NOELLA M. VIGEANT	\$	207.90
18056707	01/05/18	WOMEN IN AVIATION INTERNATIONAL	\$	45.00
18056708	01/05/18	WRD CONSULTING GROUP LLC	\$	13,125.00
18056709	01/05/18	I C. X	\$	180.00
			79 payments Batch Total: \$	3,107,770.51

Batch: 2445

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18056710	01/08/18	FERNANDO D. ANGEL-LOPEZ	\$	469.00
18056711	01/08/18	BRENDA V. ARENAS	\$	457.00
18056712	01/08/18	ARIANA ARRIOLA FLORES	\$	500.00
18056713	01/08/18	KIMBERLY A. BENJAMIN	\$	493.00
18056714	01/08/18	TERRA L. BOGGS	\$	1,305.00
18056715	01/08/18	ANDREA BUCIO	\$	1,233.00
18056716	01/08/18	BERTALICIA M. CASTRO	\$	519.00
18056717	01/08/18	RAYMOND H. CHAVEZ	\$	387.00
18056718	01/08/18	YONY E. CHAVEZ MEDINA	\$	500.00
18056719	01/08/18	NATANEE L. COLLINS	\$	1,336.00
18056720	01/08/18	CARMEN CONTRERAS	\$	**VOID**
18056721	01/08/18	JUDY L. COOPER	\$	483.00
18056722	01/08/18	NANCY DELGADO	\$	469.00
18056723	01/08/18	SAMANTHA M. DIAZ	\$	1,480.00
18056724	01/08/18	JEREMIAH A. DIXON	\$	2,235.00
18056725	01/08/18	LIZETH DOMINGUEZ MONTES	\$	500.00
18056726	01/08/18	FRIDA M. DUEÑAS GONZALEZ	\$	419.00
18056727	01/08/18	NOLAN C. GOLDEN	\$	750.00
18056728	01/08/18	BRENDA L. GONZALEZ	\$	500.00
18056729	01/08/18	CECILIA GONZALEZ ESPINOSA	\$	469.00
18056730	01/08/18	DELANI R. GROSS	\$	1,004.00

Processed**Batch: 2445**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18056731	01/08/18	ROSEMARIE GUEVARA	\$	2,929.00
18056732	01/08/18	MIKAYLA D. HANDY	\$	2,931.00
18056733	01/08/18	APRIL F. HANSON	\$	1,336.00
18056734	01/08/18	SABRINA L. HEPPEL	\$	804.00
18056735	01/08/18	BEBTISI M. HERNANDEZ R.	\$	1,305.00
18056736	01/08/18	MARIANELLA JEZ	\$	1,480.00
18056737	01/08/18	SERGIO O. JIMENEZ	\$	469.00
18056738	01/08/18	QUINTEN S. JOHNSON	\$	1,608.00
18056739	01/08/18	BRENNA R. KEELER	\$	**VOID**
18056740	01/08/18	BERTA LUNA	\$	2,960.00
18056741	01/08/18	SELENE Y. LUSTRE	\$	469.00
18056742	01/08/18	JOSE L. MADRIGAL RODRIGUEZ	\$	469.00
18056743	01/08/18	EDUARDO MAGANA	\$	1,305.00
18056744	01/08/18	LUISA I. MAQUIZ	\$	500.00
18056745	01/08/18	ISAAC MARTINEZ OJEDA	\$	469.00
18056746	01/08/18	JACOB D. MASTERS	\$	2,189.00
18056747	01/08/18	MARTIN MENDEZ	\$	1,449.00
18056748	01/08/18	CATHERINE N. MERCER	\$	1,480.00
18056749	01/08/18	AMAIRANI F. MERINO	\$	500.00
18056750	01/08/18	GABRIELLE J. MILLER	\$	1,305.00
18056751	01/08/18	JOHN F. MORENO	\$	500.00
18056752	01/08/18	NOAH C. MUNOZ	\$	1,454.00
18056753	01/08/18	SERENA A. ORTIZ	\$	719.00
18056754	01/08/18	JUSTINE T. OSUNA	\$	507.00
18056755	01/08/18	JANETH I. PEREZ GARCIA	\$	471.00
18056756	01/08/18	LIZETH E. PEREZ MAYORAL	\$	500.00
18056757	01/08/18	JAZMINE POLANCO	\$	1,185.00
18056758	01/08/18	ADRIANA RAMIREZ	\$	167.00
18056759	01/08/18	SUGEY RAMOS	\$	469.00
18056760	01/08/18	IRIS Y. ROMAN GUZMAN	\$	500.00
18056761	01/08/18	SANTA CLARA COUNTY SHERIFFS DEPT	\$	184.00
18056762	01/08/18	JORGE L. SERVIN	\$	469.00
18056763	01/08/18	ULYSSES O. SERVIN	\$	947.50
18056764	01/08/18	MICHAEL S. SIMONI	\$	1,480.00
18056765	01/08/18	YEIZY SOBERANIS	\$	750.00
18056766	01/08/18	EMMACLAUDIA TERREFORTE	\$	2,960.00
18056767	01/08/18	ALEXANDRA M. VELASQUEZ	\$	1,305.00
18056768	01/08/18	CINTIA L. VELAZQUEZ	\$	2,960.00

Processed**Batch: 2445**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18056769	01/08/18	GRETCHEN S. WOOD	\$	167.00
60 payments Batch Total: \$				59,159.50

Batch: 2449

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18056770	01/10/18	TRACY A. CARPENA	\$	117.33
1 payment Batch Total: \$				117.33

Batch: 2450

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18056771	01/10/18	TRACY A. CARPENA	\$	10.56
1 payment Batch Total: \$				10.56

Batch: 2451

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18056772	01/11/18	ACCO ENGINEERED SYSTEMS, INC.	\$	1,300.53
18056773	01/11/18	ALHAMBRA	\$	47.79
18056774	01/11/18	AMERICAN SUPPLY CO	\$	3,705.76
18056775	01/11/18	ROBERT A. ARNOLD	\$	1,500.00
18056776	01/11/18	AT&T	\$	47.81
18056777	01/11/18	AT&T	\$	38.84
18056778	01/11/18	AT&T	\$	2,058.35
18056779	01/11/18	AT&T	\$	2,051.02
18056780	01/11/18	AXIOM ENGINEERS, INC.	\$	1,200.00
18056781	01/11/18	BAY ALARM COMPANY	\$	443.22
18056782	01/11/18	BLACKBAUD, INC.	\$	399.00
18056783	01/11/18	JAIRUS C. CABUENA	\$	66.34
18056784	01/11/18	BRIAN F. CALIMPONG	\$	20.00
18056785	01/11/18	EDUARDO CERVANTES	\$	152.93
18056786	01/11/18	CHARTER COMMUNICATIONS HOLDING CO LLC	\$	2,916.87
18056787	01/11/18	CINTAS CORP #630	\$	1,055.09
18056788	01/11/18	CLAY PLANET	\$	50.69
18056789	01/11/18	CM ANALYTICAL INC	\$	95.00
18056790	01/11/18	COLD CRAFT INC	\$	1,673.54
18056791	01/11/18	COLLEGENET INC	\$	3,190.00
18056792	01/11/18	COMPVIEW INC	\$	7,638.65
18056793	01/11/18	CONSTELLATION NEW ENERGY INC	\$	9,674.40
18056794	01/11/18	CORNERSTONE EARTH GROUP INC	\$	490.00
18056795	01/11/18	CORODATA SHREDDING INC	\$	150.00

Processed**Batch: 2451**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18056796	01/11/18	COUNTY OF SAN BENITO	\$	900.00
18056797	01/11/18	CPP INC	\$	841.75
18056798	01/11/18	MARY I. CRUZ	\$	1,000.00
18056799	01/11/18	CYBRARIAN CORPORATION	\$	849.94
18056800	01/11/18	ALICE L. DUFRESNE	\$	84.83
18056801	01/11/18	EDGES ELECTRICAL GROUP LLC	\$	320.80
18056802	01/11/18	EDUCATIONAL COMPUTER SYSTEMS INC	\$	1,161.95
18056803	01/11/18	ENTERPRISE HOLDINGS LLC	\$	2,389.60
18056804	01/11/18	EVISIONS INC	\$	22,439.59
18056805	01/11/18	FIRST ALARM	\$	179.64
18056806	01/11/18	FRONTIER CALIFORNIA INC	\$	3,970.37
18056807	01/11/18	STEPHEN G. GAITAN	\$	472.70
18056808	01/11/18	GARDA CL WEST INC	\$	914.12
18056809	01/11/18	GARLIC CITY SHIRTWORKS AND EMBROIDERY STUDIO	\$	100.53
18056810	01/11/18	GILROY UNIFIED SCHOOL DISTRICT	\$	18,852.41
18056811	01/11/18	JEFFREY A. GOPP	\$	114.76
18056812	01/11/18	LEAH C. HALPER	\$	59.19
18056813	01/11/18	HARBOR FREIGHT TOOLS	\$	131.09
18056814	01/11/18	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	\$	1,694.55
18056815	01/11/18	JOB ELEPHANT	\$	3,637.50
18056816	01/11/18	LIEBERT CASSIDY WHITMORE	\$	200.96
18056817	01/11/18	MCI COMM SERVICE	\$	34.38
18056818	01/11/18	MIDWEST LIBRARY SERVICE	\$	72.23
18056819	01/11/18	MONTEREY COUNTY OFFICE OF EDUCATION	\$	600.00
18056820	01/11/18	MORGAN HILL UNIFIED SCHOOL DISTRICT	\$	49,635.83
18056821	01/11/18	OCLC INC	\$	573.35
18056822	01/11/18	DAVID A. PAFFORD	\$	20.00
18056823	01/11/18	PALACE ART & OFFICE SUPPLY	\$	409.93
18056824	01/11/18	ELISE R. PEEREN	\$	28.57
18056825	01/11/18	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$	11.67
18056826	01/11/18	PRAXAIR DISTRIBUTION INC	\$	355.24
18056827	01/11/18	RICHARD MCMAHON	\$	789.11
18056828	01/11/18	MARIA G. RODRIGUEZ	\$	40.00
18056829	01/11/18	SAN BENITO HIGH SCHOOL DISTRICT	\$	3,877.08
18056830	01/11/18	SAN JOSE CHARTERS INC	\$	3,500.00
18056831	01/11/18	SAN MARTIN COUNTY WATER DISTRICT	\$	37.98
18056832	01/11/18	SANTA CLARA VALLEY TRANSPORTATION AUTHORITY	\$	750.00
18056833	01/11/18	RICHARD A. SANTOS	\$	51.57

Processed**Batch: 2451**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18056834	01/11/18	DIANA R. SEELIE	\$	48.90
18056835	01/11/18	SEHI COMPUTER PRODUCTS	\$	383.70
18056836	01/11/18	RYAN A. SHOOK	\$	378.74
18056837	01/11/18	SITEONE LANDSCAPE SUPPLY LLC	\$	65.12
18056838	01/11/18	HERBERT C. SPENNER	\$	98.57
18056839	01/11/18	SPORT & CYCLE	\$	4,996.70
18056840	01/11/18	TONIA E. SUNSERI	\$	200.00
18056841	01/11/18	SUPERIOR ALARM	\$	237.00
18056842	01/11/18	SVM LP	\$	31,038.55
18056843	01/11/18	THE RP GROUP	\$	3,128.34
18056844	01/11/18	THERMAL MECHANICAL INC	\$	9,054.00
18056845	01/11/18	TRICOR AMERICA INC	\$	605.70
18056846	01/11/18	UNITED PARCEL SERVICE	\$	216.23
18056847	01/11/18	CELIA M. VILLARREAL	\$	141.67
18056848	01/11/18	VOYAGER FLEET SYSTEMS INC	\$	531.19
18056849	01/11/18	WEST COAST TURF	\$	10,045.00
18056850	01/11/18	WILLIAMS SCOTSMAN INC	\$	2,471.69
			79 payments	
			atch Total:	\$ 224,710.15

Batch: 2452

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18056851	01/18/18	ABBOTT'S PRO POWER	\$	386.62
18056852	01/18/18	ACCE	\$	335.00
18056853	01/18/18	ACCESS INFORMATION MANAGEMENT	\$	211.85
18056854	01/18/18	ACE HARDWARE	\$	88.26
18056855	01/18/18	AGCO HAY LLC	\$	1,225.00
18056856	01/18/18	AMAZON BUSINESS	\$	495.14
18056857	01/18/18	AMERICAN SUPPLY CO	\$	6,806.78
18056858	01/18/18	BFGC - IBI GROUP ARCHITECTURE PLANNING	\$	30,764.64
18056859	01/18/18	KIMBERLEY A. BOHANNON	\$	8,400.00
18056860	01/18/18	CAROLINA BIOLOGICAL SUPPLY	\$	142.24
18056861	01/18/18	CARQUEST AUTO PARTS	\$	131.70
18056862	01/18/18	CHARTER COMMUNICATIONS HOLDING CO LLC	\$	125.00
18056863	01/18/18	CLASSIC CLEANERS	\$	350.00
18056864	01/18/18	COLD CRAFT INC	\$	6,527.00
18056865	01/18/18	COTTAGE FLOORS	\$	7,181.17
18056866	01/18/18	CRESCO EQUIPMENT RENTAL	\$	3,361.85
18056867	01/18/18	DONALD L. DELORENZO	\$	6,916.67

Processed**Batch: 2452**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18056868	01/18/18	DOUBLETREE BY HILTON	\$	365.06
18056869	01/18/18	EDGES ELECTRICAL GROUP LLC	\$	230.34
18056870	01/18/18	FRONTIER CALIFORNIA INC	\$	1,555.56
18056871	01/18/18	GILBANE BUILDING COMPANY	\$	4,915.50
18056872	01/18/18	HOME DEPOT	\$	736.13
18056873	01/18/18	IPMA-HR	\$	318.00
18056874	01/18/18	ITALELEVEN INC.	\$	748.50
18056875	01/18/18	JACK LONDON SQUARE ASSOCIATES LLC	\$	**VOID**
18056876	01/18/18	KEENAN & ASSOCIATES	\$	7,194.38
18056877	01/18/18	KSBW	\$	1,250.00
18056878	01/18/18	LABWORKS EQUIPMENT SERVICE INC	\$	570.00
18056879	01/18/18	LOWES	\$	1,107.78
18056880	01/18/18	MEDICAL SHIPMENT LLC	\$	6,911.06
18056881	01/18/18	NORTHEAST LOCK CORPORATION	\$	78.96
18056882	01/18/18	PALACE ART & OFFICE SUPPLY	\$	13,205.50
18056883	01/18/18	PG&E	\$	1,002.03
18056884	01/18/18	QUALITY ASSURANCE TRAVEL	\$	3,464.20
18056885	01/18/18	DAVID A. RAMOS	\$	758.01
18056886	01/18/18	RECOLOGY SOUTH VALLEY	\$	1,559.40
18056887	01/18/18	RECOLOGY SOUTH VALLEY	\$	1,695.00
18056888	01/18/18	REPUBLIC SERVICES INC	\$	796.15
18056889	01/18/18	REXEL INC	\$	13,335.54
18056890	01/18/18	RICHARD MCMAHON	\$	26,011.47
18056891	01/18/18	KAREN RISO	\$	87.20
18056892	01/18/18	S.A.C.O	\$	8,705.00
18056893	01/18/18	SAN JOSE STATE UNIVERSITY	\$	9,952.00
18056894	01/18/18	SITEONE LANDSCAPE SUPPLY LLC	\$	77.49
18056895	01/18/18	SOUTH BAY REGIONAL PUBLIC SAFETY	\$	162,170.57
18056896	01/18/18	RANDALL STUART	\$	1,500.00
18056897	01/18/18	SUNBELT RENTALS INC	\$	8,123.70
18056898	01/18/18	TERRIS BARNES WALTERS BOIGON HEATH	\$	6,537.45
18056899	01/18/18	THE PRINT SHOP	\$	118.10
18056900	01/18/18	UNITED PARCEL SERVICE	\$	78.90
18056901	01/18/18	VERIZON BUSINESS NETWORK SERVICES INC	\$	3,215.67
18056902	01/18/18	WESTIN HOTEL	\$	277.84
18056903	01/18/18	RONALD W. WILLIAMS	\$	551.25
18056904	01/18/18	WILLIAMS SCOTSMAN INC	\$	833.40
18056905	01/18/18	YOSEMITE COMMUNITY COLLEGE DISTRICT	\$	2,600.00

Processed**Batch: 2452**

<u>Number</u>	<u>Date</u>	<u>Payee</u>	<u>Amount</u>
(COLUMBIA & MODESTO JC)			
55 payments Batch Total: \$			366,086.06

Batch: 2455

<u>Number</u>	<u>Date</u>	<u>Payee</u>	<u>Amount</u>
18056906	01/19/18	SALVADOR S. ABONCE	\$ 1,336.00
18056907	01/19/18	JOSEPH L. ADAM	\$ 629.00
18056908	01/19/18	RAFAEL ALFARO	\$ 383.00
18056909	01/19/18	MADELINE R. ALMARAZ	\$ 498.00
18056910	01/19/18	REBECCA R. ALNAS	\$ 621.00
18056911	01/19/18	YESENIA R. AVILES	\$ 575.00
18056912	01/19/18	ANTHONY J. BALBAS	\$ 353.00
18056913	01/19/18	CYNTHIA C. BANALES	\$ 750.00
18056914	01/19/18	ANISSA BANUELOS	\$ 383.00
18056915	01/19/18	OLIVIA S. BARRANTES	\$ 2,960.00
18056916	01/19/18	JESSE A. BARREDA	\$ 2,010.00
18056917	01/19/18	CHANDRA M. CHAK	\$ 599.00
18056918	01/19/18	OLIVIA J. DAMERON	\$ 199.00
18056919	01/19/18	LARRY M. DELLA MAGGIORA	\$ 66.00
18056920	01/19/18	PARAMVIR S. DHILLON	\$ 408.00
18056921	01/19/18	ERICA L. DIAZ EQUIHUA	\$ 1,336.00
18056922	01/19/18	AHMAUN K. DOMINO-LIND	\$ 299.00
18056923	01/19/18	JASMIN G. FERREYRA	\$ 1,255.00
18056924	01/19/18	CHRISTOPHER R. FIERROS	\$ 138.00
18056925	01/19/18	JENNIFER A. FREGOSO	\$ 1,336.00
18056926	01/19/18	SOFIA L. GAETA	\$ 552.00
18056927	01/19/18	ALFREDO GARCIA JR.	\$ 750.00
18056928	01/19/18	BRENDA GARCIA-RIOS	\$ 627.00
18056929	01/19/18	ANDRES GOMEZ	\$ 276.00
18056930	01/19/18	DAISY J. GONZALEZ	\$ 1,336.00
18056931	01/19/18	RAMON GONZALEZ	\$ 2,960.00
18056932	01/19/18	ESPERANZA GONZALEZ CORRAL	\$ 368.00
18056933	01/19/18	LAURA J. HERRERA	\$ 805.00
18056934	01/19/18	KATERINA N. HICKS	\$ 138.00
18056935	01/19/18	JOANNA F. JENKINS	\$ 12.00
18056936	01/19/18	DAVEYON L. JOSHUA-PRIM	\$ 1,336.00
18056937	01/19/18	JOHN B. KING	\$ 544.00
18056938	01/19/18	RENE A. LAMBERT	\$ 590.00

Processed**Batch: 2455**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18056939	01/19/18	ALFONSO LOPEZ	\$	627.00
18056940	01/19/18	JOHN A. LOPEZ	\$	353.00
18056941	01/19/18	CARLOS J. LOURENCO	\$	69.00
18056942	01/19/18	DESTINY S. MADRIGAL	\$	750.00
18056943	01/19/18	ANDREA MAGANA	\$	859.00
18056944	01/19/18	JOSE D. MAGDALENO TORRES	\$	437.00
18056945	01/19/18	ADAM J. MARENTIS	\$	323.00
18056946	01/19/18	DIEGO A. MARTINEZ	\$	1,336.00
18056947	01/19/18	EDGAR F. MARTINEZ	\$	2,285.00
18056948	01/19/18	MARYBELLE R. MEJIA	\$	299.00
18056949	01/19/18	JOSHUA MONDRAGON SALGADO	\$	1,412.00
18056950	01/19/18	EUNICE MORENO PATINO	\$	2,300.00
18056951	01/19/18	JESUS E. NAVARRO	\$	552.00
18056952	01/19/18	RUBEN NUNEZ	\$	337.00
18056953	01/19/18	GISELLE PACHECO	\$	418.00
18056954	01/19/18	VANCE C. PRICE	\$	2,500.00
18056955	01/19/18	NICOLE L. RAMIREZ	\$	552.00
18056956	01/19/18	TIM A. REEK	\$	199.00
18056957	01/19/18	MIKAELA M. ROJAS	\$	2,135.00
18056958	01/19/18	ANALILIA ROSAS	\$	253.00
18056959	01/19/18	VINCENT C. ROWE	\$	245.00
18056960	01/19/18	ALYSSA L. SALGADO	\$	519.00
18056961	01/19/18	YOSMELI SALGADO SANCHEZ	\$	750.00
18056962	01/19/18	CRISTAL A. SANDOVAL	\$	1,480.00
18056963	01/19/18	KAELANI P. SATTERFIELD	\$	1,336.00
18056964	01/19/18	ANDRE D. SELBY	\$	583.00
18056965	01/19/18	EVANGELINA SIERRA	\$	1,336.00
18056966	01/19/18	JUSTIN F. SPYRES	\$	1,336.00
18056967	01/19/18	ESMERALDA VALDEZ	\$	1,058.00
18056968	01/19/18	RODRIGO D. VALENZUELA	\$	1,012.00
18056969	01/19/18	JASMINE VASQUEZ	\$	509.00
18056970	01/19/18	ADRIANA VILLA CASTANEDA	\$	1,336.00
18056971	01/19/18	CARINA VILLASENOR	\$	1,380.00
18056972	01/19/18	PHILLIP D. VITEK	\$	385.00
			67 payments Batch Total: \$	57,689.00

Batch: 2456

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18056973	01/23/18	SALVADOR S. ABONCE	\$	1,480.00
18056974	01/23/18	EDER ACEVEDO	\$	740.00
18056975	01/23/18	GIOVANNI ADAMEPEDRAZA	\$	1,480.00
18056976	01/23/18	MARK MASAKI V. AFORTADERA	\$	1,480.00
18056977	01/23/18	CHRISTIANA E. AGALLOTIS	\$	1,287.00
18056978	01/23/18	JOHANNA V. AGUILA	\$	1,480.00
18056979	01/23/18	CRISTIAN A. AGUILAR	\$	1,480.00
18056980	01/23/18	MANUEL AGUILAR	\$	1,480.00
18056981	01/23/18	RICHARD A. AGUILAR	\$	1,110.00
18056982	01/23/18	GABRIELA A. AGUILAR-HUITRON	\$	740.00
18056983	01/23/18	ARACELY R. AGUILERA	\$	1,480.00
18056984	01/23/18	RODRIGO AGUILERA	\$	1,480.00
18056985	01/23/18	VIRIDIANA H. AGUINIGA	\$	1,110.00
18056986	01/23/18	ANTHONY J. AGUIRRE	\$	887.00
18056987	01/23/18	RICHARD L. AGUIRRE	\$	220.00
18056988	01/23/18	AISHAH S. AL-SUWAIDI	\$	1,118.00
18056989	01/23/18	SAMANTHA ALARCON	\$	1,480.00
18056990	01/23/18	RAUL ALCANTAR	\$	409.00
18056991	01/23/18	ANA K. ALFARO	\$	895.00
18056992	01/23/18	MARISOL ALFARO	\$	1,480.00
18056993	01/23/18	MERCADIS R. ALLEN	\$	243.00
18056994	01/23/18	MOISES I. ALVARADO PARTIDA	\$	1,318.00
18056995	01/23/18	ALEJANDRO ALVAREZ	\$	1,293.00
18056996	01/23/18	ANITA G. ALVAREZ	\$	1,480.00
18056997	01/23/18	OSCAR ALVAREZ	\$	368.00
18056998	01/23/18	MATTHEW J. ANGELES	\$	1,480.00
18056999	01/23/18	MARCOS M. ANIMAS	\$	951.00
18057000	01/23/18	MARIAH A. ANTHONY	\$	1,480.00
18057001	01/23/18	CYNTHIA M. APARICIO	\$	1,480.00
18057002	01/23/18	LESLIE APARICIO	\$	1,480.00
18057003	01/23/18	LAURA A. APPEGATE	\$	1,110.00
18057004	01/23/18	STEVEN J. ARCHBOLD	\$	651.00
18057005	01/23/18	JONATHAN ARCINIEGA	\$	1,480.00
18057006	01/23/18	RUBEN AREVALOS JR	\$	1,480.00
18057007	01/23/18	FILOMENA A. ARONI-REBATT	\$	1,480.00
18057008	01/23/18	YVETTE B. ARRAZOLA	\$	740.00
18057009	01/23/18	DIANA M. ARRIAGA	\$	260.00
18057010	01/23/18	JOANNA ARROYO	\$	709.00
18057011	01/23/18	BRIANA C. ARZATE	\$	1,480.00

Processed**Batch: 2456**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18057012	01/23/18	JOSEPH ASFOUR	\$	220.00
18057013	01/23/18	MIRANDA B. ASHFORD	\$	1,268.00
18057014	01/23/18	FERNANDO AVALOS	\$	1,480.00
18057015	01/23/18	LUCERO Y. AVENDANO	\$	1,480.00
18057016	01/23/18	AZRIEL A. AVILA	\$	1,110.00
18057017	01/23/18	JANET R. AVILA	\$	253.00
18057018	01/23/18	JUAN J. AVILA	\$	740.00
18057019	01/23/18	JULIA M. AVILA	\$	243.00
18057020	01/23/18	VANESSA AVILA	\$	218.00
18057021	01/23/18	LIZETH AVILA AYALA	\$	1,480.00
18057022	01/23/18	JUAN J. AVILA GOMEZ	\$	1,480.00
18057023	01/23/18	ELENA AVINA	\$	768.00
18057024	01/23/18	REBECCA G. AYALA	\$	1,480.00
18057025	01/23/18	VIVIAN AYALA	\$	230.00
18057026	01/23/18	ELIZABETH AYALA ARREDONDO	\$	1,511.00
18057027	01/23/18	LINDSAY L. BAKER	\$	1,418.00
18057028	01/23/18	ANNETTE M. BALTAZAR	\$	218.00
18057029	01/23/18	CYNTHIA C. BANALES	\$	1,480.00
18057030	01/23/18	FERMIN Z. BANUELOS	\$	1,101.00
18057031	01/23/18	JASMINE BANUELOS	\$	839.00
18057032	01/23/18	GLORIA S. BAROCIO	\$	418.00
18057033	01/23/18	OLIVIA S. BARRANTES	\$	1,480.00
18057034	01/23/18	AMANDA M. BARRIENTOS	\$	989.00
18057035	01/23/18	JUAN M. BARRIENTOS	\$	970.00
18057036	01/23/18	RUBEN I. BARRIENTOS	\$	1,480.00
18057037	01/23/18	JAIDYNN N. BASALDUA	\$	1,480.00
18057038	01/23/18	DANIEL R. BAUMER	\$	1,468.00
18057039	01/23/18	ARJAEY J. BAUTISTA	\$	1,118.00
18057040	01/23/18	BRYANT U. BAUTISTA	\$	1,087.00
18057041	01/23/18	GILDARDO BEAS	\$	194.00
18057042	01/23/18	EDWIN M. BEDOLLA	\$	740.00
18057043	01/23/18	AMBER L. BELL	\$	893.00
18057044	01/23/18	KAITLYN A. BELL	\$	787.00
18057045	01/23/18	KIMBERLY A. BENJAMIN	\$	246.00
18057046	01/23/18	JERMINE D. BENTING	\$	1,480.00
18057047	01/23/18	JENNIFER L. BERBERIAN	\$	1,480.00
18057048	01/23/18	DESIREE Y. BERCILLA	\$	740.00
18057049	01/23/18	XAMUELLE A. BERNAL	\$	1,343.00

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Processed**Batch: 2456**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18057050	01/23/18	KARINA BETANZOS	\$	1,480.00
18057051	01/23/18	DAARINA A. BEY	\$	1,480.00
18057052	01/23/18	CORBIN J. BIES	\$	1,268.00
18057053	01/23/18	ASHLEY C. BITTLE	\$	1,480.00
18057054	01/23/18	BRIGETTE A. BLAIR	\$	309.00
18057055	01/23/18	TERRA L. BOGGS	\$	1,480.00
18057056	01/23/18	JASMINE BONILLA-HERNANDEZ	\$	1,110.00
18057057	01/23/18	JEREMY R. BONINO	\$	260.00
18057058	01/23/18	ROBERT J. BORGES	\$	1,480.00
18057059	01/23/18	MAYRA BOTELLO	\$	1,132.00
18057060	01/23/18	MIKAELA A. BRAUTOVICH	\$	838.00
18057061	01/23/18	MIKAYLA R. BRENDLE	\$	1,480.00
18057062	01/23/18	MONICA BRIBIESCAS	\$	225.00
18057063	01/23/18	JENNIFER J. BRIGHT	\$	1,110.00
18057064	01/23/18	KARISHMA L. BROOKS	\$	1,168.00
18057065	01/23/18	ANDREA BUCIO	\$	843.00
18057066	01/23/18	ROBERT BUCIO	\$	843.00
18057067	01/23/18	MARIA C. BUENROSTRO	\$	740.00
18057068	01/23/18	DIONTAE C. BURDEN	\$	1,343.00
18057069	01/23/18	DAVID G. BURGO	\$	709.00
18057070	01/23/18	ERIK BURGUENO GONZALEZ	\$	387.00
18057071	01/23/18	ANGELICA R. BURTON	\$	862.00
18057072	01/23/18	MAKAYLA N. BUSH	\$	1,110.00
18057073	01/23/18	ANITA L. BUSTINZA	\$	1,018.00
18057074	01/23/18	CHRISTIAN E. CABADA	\$	1,468.00
18057075	01/23/18	CHRISTOPHER E. CABADA	\$	1,468.00
18057076	01/23/18	ANDREW M. CABATINGAN	\$	740.00
18057077	01/23/18	PHILLIP A. CABRERA	\$	1,082.00
18057078	01/23/18	RAMON E. CABRERA-BONILLA	\$	1,337.00
18057079	01/23/18	ISAAC I. CADILE	\$	691.00
18057080	01/23/18	BRENDA E. CALARA	\$	260.00
18057081	01/23/18	RITMA Y. CALDERON	\$	254.00
18057082	01/23/18	ANTONIO J. CALIRI	\$	1,480.00
18057083	01/23/18	BRIANA M. CAMARILLO	\$	254.00
18057084	01/23/18	GUILLERMO A. CAMPOS JR.	\$	743.00
18057085	01/23/18	SKY L. CAMPOS	\$	1,480.00
18057086	01/23/18	JACKIE M. CANO	\$	968.00
18057087	01/23/18	VALENTINA A. CARADONA SOZA	\$	740.00

Processed**Batch: 2456**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18057088	01/23/18	IVET V. CARBAJAL-MORALES	\$	1,268.00
18057089	01/23/18	BIANCA C. CARDOZA	\$	768.00
18057090	01/23/18	KAYLA N. CARLSON	\$	740.00
18057091	01/23/18	RYAN D. CARPENTER	\$	1,480.00
18057092	01/23/18	JULIO I. CARRILLO	\$	1,480.00
18057093	01/23/18	KARINA CARRILLO	\$	1,110.00
18057094	01/23/18	MARIA I. CARRILLO	\$	1,480.00
18057095	01/23/18	JUSTINA D. CARUCCI	\$	1,480.00
18057096	01/23/18	JENNIFER A. CASILLAS	\$	740.00
18057097	01/23/18	DANAE O. CASPARY	\$	1,480.00
18057098	01/23/18	ARMANDO J. CASTANEDA	\$	1,480.00
18057099	01/23/18	ERNEST G. CASTANEDA	\$	740.00
18057100	01/23/18	KAELIE M. CASTANEDA	\$	1,045.00
18057101	01/23/18	MANUEL CASTANEDA	\$	618.00
18057102	01/23/18	MIKAYLA D. CASTANEDA	\$	622.00
18057103	01/23/18	LUIS D. CASTILLA	\$	1,480.00
18057104	01/23/18	DANIELA CASTILLO	\$	368.00
18057105	01/23/18	DAVINA E. CASTILLO	\$	1,480.00
18057106	01/23/18	ORIANA CASTILLO	\$	893.00
18057107	01/23/18	VANESSA CASTILLON	\$	1,480.00
18057108	01/23/18	CARLEE T. CASTRO	\$	546.00
18057109	01/23/18	ERIC M. CASTRO	\$	740.00
18057110	01/23/18	GABRIELLA B. CASTRO	\$	970.00
18057111	01/23/18	GRISELDA CASTRO	\$	918.00
18057112	01/23/18	JAZMINE B. CASTRO	\$	1,480.00
18057113	01/23/18	MICHELE L. CASTRO	\$	740.00
18057114	01/23/18	NOAH S. CASTRO	\$	1,480.00
18057115	01/23/18	MELISSA CEJA	\$	264.00
18057116	01/23/18	SAMANTHA CELESTINO	\$	1,480.00
18057117	01/23/18	RAEANN T. CENTENO	\$	1,110.00
18057118	01/23/18	SHEINA TWAIN O. CERA	\$	768.00
18057119	01/23/18	DAVID A. CERDAN ROMAN	\$	1,480.00
18057120	01/23/18	BRENDA CERVANTES	\$	740.00
18057121	01/23/18	FLOR CERVANTES	\$	1,480.00
18057122	01/23/18	MARIA DEL CARMEN A. CERVANTES	\$	1,480.00
18057123	01/23/18	BRIANNA M. CHAPA	\$	1,118.00
18057124	01/23/18	KAYLEIGH A. CHAPMAN	\$	1,480.00
18057125	01/23/18	ANDREA M. CHAVARRIA	\$	1,480.00

Processed**Batch: 2456**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18057126	01/23/18	JESSICA R. CHAVARRIA	\$	1,480.00
18057127	01/23/18	ARIELLE M. CHAVEZ	\$	1,480.00
18057128	01/23/18	DANIEL A. CHAVEZ	\$	1,268.00
18057129	01/23/18	ERIC J. CHAVEZ	\$	1,480.00
18057130	01/23/18	GABRIELLE A. CHAVEZ	\$	1,480.00
18057131	01/23/18	JANNAH O. CHAVEZ	\$	614.00
18057132	01/23/18	LEONORE G. CHAVEZ	\$	231.00
18057133	01/23/18	RAYMOND H. CHAVEZ	\$	1,110.00
18057134	01/23/18	ADRIENNE M. CHIRCO	\$	1,480.00
18057135	01/23/18	ANA C. CHRISMAN	\$	1,480.00
18057136	01/23/18	JARED D. CHURCHILL	\$	1,480.00
18057137	01/23/18	MICHAELA B. CIRCUIT	\$	1,368.00
18057138	01/23/18	ENRIQUEA A. CLARK	\$	1,480.00
18057139	01/23/18	DANA K. CLINE	\$	672.00
18057140	01/23/18	DAVIN M. COLLINS	\$	3,610.00
18057141	01/23/18	CHRISTINA M. CONTRERAS	\$	1,443.00
18057142	01/23/18	ERIC J. CONTRERAS	\$	412.00
18057143	01/23/18	IVAN CONTRERAS	\$	1,480.00
18057144	01/23/18	JACQUELYN E. COOK	\$	520.00
18057145	01/23/18	JUDY L. COOPER	\$	172.00
18057146	01/23/18	KIMBERLY E. CORDIA	\$	260.00
18057147	01/23/18	ANTHONY J. CORDOVA	\$	666.00
18057148	01/23/18	LORENA G. CORDOVA	\$	260.00
18057149	01/23/18	ANGELES CORDOVA ESCAMILLA	\$	1,343.00
18057150	01/23/18	KASANDRA K. COREAS	\$	1,018.00
18057151	01/23/18	RAMON CORONA	\$	1,110.00
18057152	01/23/18	CITLALI CORONA ALVAREZ	\$	1,480.00
18057153	01/23/18	RAQUEL CORRAL	\$	646.00
18057154	01/23/18	VERONICA CORRAL	\$	1,110.00
18057155	01/23/18	ANGEL A. CORTES FLORES	\$	1,480.00
18057156	01/23/18	LARISA G. CORTES POBLANO	\$	895.00
18057157	01/23/18	JONATHAN J. CORVERA	\$	332.00
18057158	01/23/18	XOCHITL D. COVARRUBIAS	\$	1,110.00
18057159	01/23/18	KAITLYN G. COX	\$	1,480.00
18057160	01/23/18	SYDNEY O. CRAWLEY	\$	1,101.00
18057161	01/23/18	MORGAN L. CROUCH	\$	1,343.00
18057162	01/23/18	EVERETT W. CROUL	\$	260.00
18057163	01/23/18	JOSE R. CRUZ	\$	1,480.00

continued on next page

Processed**Batch: 2456**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18057164	01/23/18	JOSE H. CRUZRODRIGUEZ	\$	1,480.00
18057165	01/23/18	FRANCISCO F. CURIEL	\$	1,480.00
18057166	01/23/18	CHRISTOPHER L. DALAG	\$	1,480.00
18057167	01/23/18	NAHRIN G. DAVIS	\$	370.00
18057168	01/23/18	NICHOLAS W. DAVIS	\$	718.00
18057169	01/23/18	BRIANNE R. DAY	\$	1,218.00
18057170	01/23/18	VIVIANA DE JESUS VILLA	\$	1,480.00
18057171	01/23/18	CINDY DE LA CRUZ	\$	1,243.00
18057172	01/23/18	JOHNATHAN D. DE LA TORRE	\$	418.00
18057173	01/23/18	LYNNE D. DELA CRUZ	\$	918.00
18057174	01/23/18	CARMEN C. DELACRUZ	\$	1,480.00
18057175	01/23/18	RAQUEL R. DELEON	\$	1,110.00
18057176	01/23/18	DANIEL A. DELGADO	\$	993.00
18057177	01/23/18	ELIZABETH M. DELGADO	\$	621.00
18057178	01/23/18	RHETT M. DELONG	\$	443.00
18057179	01/23/18	JACOB A. DENT	\$	1,480.00
18057180	01/23/18	BRIANA B. DIAZ	\$	1,110.00
18057181	01/23/18	JASMINE DIAZ	\$	1,480.00
18057182	01/23/18	MARITZA DIAZ	\$	1,110.00
18057183	01/23/18	NANCY A. DIAZ	\$	1,480.00
18057184	01/23/18	SAMANTHA DIAZ	\$	201.00
18057185	01/23/18	SAMANTHA M. DIAZ	\$	740.00
18057186	01/23/18	STEPHANIE J. DIAZ	\$	1,443.00
18057187	01/23/18	JUDITH DIAZ CASTANEDA	\$	347.00
18057188	01/23/18	ERICA L. DIAZ EQUIHUA	\$	1,480.00
18057189	01/23/18	CARLA DIMATULAC	\$	1,480.00
18057190	01/23/18	NICOLE DINGMAN	\$	1,143.00
18057191	01/23/18	CALEB A. DIXON	\$	1,118.00
18057192	01/23/18	JEREMIAH A. DIXON	\$	1,118.00
18057193	01/23/18	MARIA G. DOLOREZ	\$	1,480.00
18057194	01/23/18	ALINA J. DOMINGUEZ	\$	1,480.00
18057195	01/23/18	KAITLYNN M. DONATO	\$	740.00
18057196	01/23/18	KATHERINE E. DONNELLAN	\$	1,480.00
18057197	01/23/18	JARID DRAKE	\$	1,418.00
18057198	01/23/18	AARON J. DUARTE	\$	951.00
18057199	01/23/18	ABIGAIL DUARTE	\$	1,480.00
18057200	01/23/18	NANCY B. DUARTE RAMOS	\$	1,110.00
18057201	01/23/18	EDUARDO S. DUARTE-RAMOS	\$	1,480.00

Processed**Batch: 2456**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18057202	01/23/18	COURTNEY C. DUNBAR	\$	260.00
18057203	01/23/18	JOYCE S. DUQUE	\$	1,079.00
18057204	01/23/18	BRIAN S. DURAN	\$	1,480.00
18057205	01/23/18	CINDY M. DURAN	\$	753.00
18057206	01/23/18	GLORIA M. DURAN ESTRADA	\$	1,480.00
18057207	01/23/18	EDWARD A. ECHEVARRIA JR.	\$	1,480.00
18057208	01/23/18	AEJA-MARIA R. ECHEVERRIA	\$	1,480.00
18057209	01/23/18	CLAUDIA E. ELIAS FERNANDEZ	\$	1,480.00
18057210	01/23/18	ROSA ELIZARRARAZ	\$	1,143.00
18057211	01/23/18	MARIAH C. ENGLER	\$	1,480.00
18057212	01/23/18	ROBERT G. ENGLER	\$	1,480.00
18057213	01/23/18	HERMAN J. ENRIQUEZ	\$	212.00
18057214	01/23/18	BARBARA M. ENTNER	\$	1,480.00
18057215	01/23/18	BAILIE D. ERICKSON-CARPENTER	\$	201.00
18057216	01/23/18	TAYLOR M. ESCOBEDO	\$	1,480.00
18057217	01/23/18	ROSA ESCOBOSA	\$	740.00
18057218	01/23/18	DANIELA E. ESQUEDA	\$	193.00
18057219	01/23/18	ALEJANDRO ESQUIVEL	\$	1,480.00
18057220	01/23/18	KAULANA C. ESTEBAN	\$	1,449.00
18057221	01/23/18	LAURA ESTRADA	\$	1,480.00
18057222	01/23/18	ISIAH G. ESTRADA LOPEZ	\$	1,480.00
18057223	01/23/18	JESUS E. ESTRADA REYES	\$	1,110.00
18057224	01/23/18	LYNNE S. FAGUNDES	\$	209.00
18057225	01/23/18	FAYZEH F. FARHAT	\$	1,480.00
18057226	01/23/18	FATIMA FARIAS VERDIA	\$	1,110.00
18057227	01/23/18	FELICIA M. FARNEY	\$	1,162.00
18057228	01/23/18	REBECCA J. FARRAR	\$	1,168.00
18057229	01/23/18	SHERYL L. FAULDS	\$	584.00
18057230	01/23/18	ROSA FERNANDEZ	\$	260.00
18057231	01/23/18	ROSEMARIE C. FERNANDEZ	\$	260.00
18057232	01/23/18	JASMIN G. FERREYRA	\$	1,480.00
18057233	01/23/18	ALEXANDER N. FERRONI	\$	1,468.00
18057234	01/23/18	ROSA M. FIERRO MARQUEZ	\$	740.00
18057235	01/23/18	ANTHONY I. FIGUEROA II	\$	230.00
18057236	01/23/18	GIANNI A. FILICE	\$	618.00
18057237	01/23/18	MICHAEL A. FILICE	\$	970.00
18057238	01/23/18	ALEXUS B. FLORES	\$	1,110.00
18057239	01/23/18	EVELYN FLORES	\$	1,449.00

continued on next page

Processed**Batch: 2456**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18057240	01/23/18	GENESIS G. FLORES	\$	1,110.00
18057241	01/23/18	MADELINE E. FLORES	\$	740.00
18057242	01/23/18	MARIAH M. FLORES	\$	740.00
18057243	01/23/18	PETRA G. FLORES	\$	740.00
18057244	01/23/18	YESSICA B. FLORES HERNANDEZ	\$	1,468.00
18057245	01/23/18	BENJAMIN R. FONSECA	\$	568.00
18057246	01/23/18	JENNIFER A. FREGOSO	\$	1,480.00
18057247	01/23/18	OMAR FREGOSO	\$	197.00
18057248	01/23/18	ANTONIO FRUTOS	\$	740.00
18057249	01/23/18	JULIE FUENTES	\$	266.00
18057250	01/23/18	FRANKIE L. FULLERTON	\$	254.00
18057251	01/23/18	BRITTNEY A. FURUSHO	\$	1,480.00
18057252	01/23/18	MARICEL S. GABUG	\$	768.00
18057253	01/23/18	ASHTON A. GAETA	\$	1,480.00
18057254	01/23/18	AMANDA E. GALAN	\$	1,101.00
18057255	01/23/18	AARON C. GALLEGO	\$	1,617.00
18057256	01/23/18	ROBERT A. GALLION	\$	1,480.00
18057257	01/23/18	DANIEL GALLO	\$	418.00
18057258	01/23/18	TRINITY R. GALVAN	\$	1,480.00
18057259	01/23/18	ANNA L. GAMBOA	\$	368.00
18057260	01/23/18	AIDA D. GARCIA	\$	1,480.00
18057261	01/23/18	ALEJANDRA GARCIA	\$	1,110.00
18057262	01/23/18	ALFREDO GARCIA JR.	\$	1,480.00
18057263	01/23/18	ANDREA C. GARCIA	\$	253.00
18057264	01/23/18	ANGEL M. GARCIA	\$	464.00
18057265	01/23/18	CYNTHIA M. GARCIA	\$	1,110.00
18057266	01/23/18	ESMERALDA V. GARCIA	\$	1,295.00
18057267	01/23/18	JOSE M. GARCIA	\$	1,480.00
18057268	01/23/18	JOSEPH A. GARCIA	\$	726.00
18057269	01/23/18	LENORE GARCIA	\$	1,110.00
18057270	01/23/18	LISA M. GARCIA	\$	1,110.00
18057271	01/23/18	MARCOS J. GARCIA	\$	945.00
18057272	01/23/18	MARIA G. GARCIA	\$	1,110.00
18057273	01/23/18	MARINA R. GARCIA	\$	1,480.00
18057274	01/23/18	ROSA E. GARCIA	\$	241.00
18057275	01/23/18	ROSA M. GARCIA	\$	1,480.00
18057276	01/23/18	RUBISELA GARCIA SR.	\$	1,110.00
18057277	01/23/18	SUMMER A. GARCIA	\$	262.00

Processed**Batch: 2456**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18057278	01/23/18	YOANNA M. GARCIA	\$	1,110.00
18057279	01/23/18	DANIELA GARCIA - CEJA	\$	297.00
18057280	01/23/18	ZENAIDA GARCIA ABARCA	\$	1,110.00
18057281	01/23/18	GERARDO GARCIA CRUZ	\$	1,324.00
18057282	01/23/18	MARIA C. GARCIA HERNANDEZ	\$	1,418.00
18057283	01/23/18	NICANDRO GARCIA HERNANDEZ	\$	1,418.00
18057284	01/23/18	DIANA GARCIA OCHOA	\$	1,110.00
18057285	01/23/18	BRENDA GARCIA-RIOS	\$	1,026.00
18057286	01/23/18	IVAN A. GARCIAJIMENEZ	\$	1,110.00
18057287	01/23/18	GABRIELA GARIBALDO	\$	1,480.00
18057288	01/23/18	GERARDO GARIBALDO	\$	1,362.00
18057289	01/23/18	PRISCILLA R. GARZA	\$	1,110.00
18057290	01/23/18	KATELYN D. GIACHELLO	\$	425.00
18057291	01/23/18	LORALYNN R. GILL	\$	1,480.00
18057292	01/23/18	JAMIE E. GLASS	\$	260.00
18057293	01/23/18	KAITLYN R. GODWIN	\$	689.00
18057294	01/23/18	NOLAN C. GOLDEN	\$	1,468.00
18057295	01/23/18	ALEXCIS C. GOMEZ	\$	1,079.00
18057296	01/23/18	KIMBERLY A. GONZALES	\$	1,480.00
18057297	01/23/18	MARINA GONZALES	\$	1,468.00
18057298	01/23/18	AGUSTIN A. GONZALEZ	\$	1,480.00
18057299	01/23/18	CATTLYN M. GONZALEZ	\$	1,480.00
18057300	01/23/18	CLAUDIA P. GONZALEZ	\$	740.00
18057301	01/23/18	DAISY J. GONZALEZ	\$	1,480.00
18057302	01/23/18	FLOR P. GONZALEZ	\$	1,449.00
18057303	01/23/18	JOCLYNE K. GONZALEZ	\$	843.00
18057304	01/23/18	JOEL J. GONZALEZ	\$	168.00
18057305	01/23/18	JOSE L. GONZALEZ	\$	409.00
18057306	01/23/18	JULIAN GONZALEZ IV	\$	1,480.00
18057307	01/23/18	KAREN G. GONZALEZ	\$	518.00
18057308	01/23/18	NYANE K. GONZALEZ	\$	740.00
18057309	01/23/18	RAMON GONZALEZ	\$	740.00
18057310	01/23/18	RUBY GONZALEZ	\$	1,480.00
18057311	01/23/18	SAVANA S. GONZALEZ	\$	1,218.00
18057312	01/23/18	YURIXA I. GONZALEZ	\$	1,480.00
18057313	01/23/18	HEATHER M. GRAHAM	\$	1,480.00
18057314	01/23/18	CHELSEA K. GRAY	\$	1,079.00
18057315	01/23/18	ANGELA N. GRIFALL	\$	743.00

continued on next page

Processed**Batch: 2456**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18057316	01/23/18	KATIE L. GRIMMETT	\$	1,480.00
18057317	01/23/18	DELANI R. GROSS	\$	549.00
18057318	01/23/18	LEWIS GUARDADO	\$	1,110.00
18057319	01/23/18	ARACELI GUERRERO	\$	1,480.00
18057320	01/23/18	JACQUELINE V. GUERRERO	\$	1,480.00
18057321	01/23/18	JONATHON R. GUERRERO	\$	468.00
18057322	01/23/18	MICHELLE B. GUERRERO	\$	740.00
18057323	01/23/18	DELLANIRA Z. GUEVARA	\$	740.00
18057324	01/23/18	RICHARD GUEVARA	\$	1,480.00
18057325	01/23/18	ROSEMARIE GUEVARA	\$	1,480.00
18057326	01/23/18	SAGRARIO GUEVARA	\$	1,480.00
18057327	01/23/18	MARIA G. GUILLEN	\$	260.00
18057328	01/23/18	ABIGAIL R. GUTIERREZ	\$	260.00
18057329	01/23/18	ANTHONY L. GUTIERREZ	\$	1,480.00
18057330	01/23/18	LAURAY Y. GUTIERREZ	\$	1,480.00
18057331	01/23/18	REBECCA R. GUTIERREZ	\$	351.00
18057332	01/23/18	RUBY S. GUTIERREZ	\$	1,480.00
18057333	01/23/18	JOSHUA N. GUTIERREZ-VELA	\$	1,110.00
18057334	01/23/18	CHRISTA GUZMAN	\$	1,110.00
18057335	01/23/18	LUIS A. GUZMAN	\$	1,649.00
18057336	01/23/18	MANUEL I. GUZMAN	\$	1,079.00
18057337	01/23/18	YOANNA GUZMAN ALVAREZ	\$	1,480.00
18057338	01/23/18	CELESTE GUZMAN PEREZ	\$	1,343.00
18057339	01/23/18	MARIA C. GUZMAN PEREZ	\$	1,026.00
18057340	01/23/18	REYNA M. HACKNEY	\$	689.00
18057341	01/23/18	STEPHANIE N. HAHN	\$	368.00
18057342	01/23/18	CARINA L. HAJDU	\$	1,480.00
18057343	01/23/18	JUSTIN J. HALE	\$	1,418.00
18057344	01/23/18	MAKEL A. HALE	\$	1,112.00
18057345	01/23/18	MICHAEL R. HAMBURGER	\$	312.00
18057346	01/23/18	JAMES C. HAMES	\$	293.00
18057347	01/23/18	APRIL F. HANSON	\$	1,480.00
18057348	01/23/18	ANDREW G. HARTNETT	\$	1,110.00
18057349	01/23/18	LORI A. HAYES	\$	1,110.00
18057350	01/23/18	VALENTIN I. HENRY	\$	1,393.00
18057351	01/23/18	SABRINA L. HEPPEL	\$	418.00
18057352	01/23/18	ADAM C. HERNANDEZ	\$	1,082.00
18057353	01/23/18	AIDAN X. HERNANDEZ	\$	1,480.00

Processed**Batch: 2456**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18057354	01/23/18	ALICIA HERNANDEZ	\$	22.00
18057355	01/23/18	ANGEL M. HERNANDEZ	\$	1,480.00
18057356	01/23/18	BERNARDINO HERNANDEZ	\$	487.00
18057357	01/23/18	BRENDA G. HERNANDEZ	\$	1,449.00
18057358	01/23/18	DANIEL E. HERNANDEZ	\$	970.00
18057359	01/23/18	DANIELLE N. HERNANDEZ	\$	839.00
18057360	01/23/18	DANITZA I. HERNANDEZ	\$	1,110.00
18057361	01/23/18	GABRIELA L. HERNANDEZ	\$	1,480.00
18057362	01/23/18	JASMINE D. HERNANDEZ	\$	1,110.00
18057363	01/23/18	JENNIFER HERNANDEZ	\$	1,101.00
18057364	01/23/18	JOANNA HERNANDEZ	\$	726.00
18057365	01/23/18	KARINA HERNANDEZ	\$	418.00
18057366	01/23/18	MAYA C. HERNANDEZ	\$	1,480.00
18057367	01/23/18	NOHELIN J. HERNANDEZ	\$	1,086.00
18057368	01/23/18	RODRIGO M. HERNANDEZ	\$	1,149.00
18057369	01/23/18	RUT S. HERNANDEZ	\$	646.00
18057370	01/23/18	THOMAS J. HERNANDEZ	\$	1,468.00
18057371	01/23/18	EDGAR HERNANDEZ BEDOLLA	\$	1,480.00
18057372	01/23/18	JULIA C. HERNANDEZ CABRERA	\$	260.00
18057373	01/23/18	BEBTSI M. HERNANDEZ R.	\$	1,110.00
18057374	01/23/18	JUAN C. HERNANDEZMEJIA	\$	1,480.00
18057375	01/23/18	AMBER N. HERRERA	\$	1,480.00
18057376	01/23/18	MARISSA L. HERRERA	\$	1,480.00
18057377	01/23/18	BLANCA E. HIGUERA	\$	1,110.00
18057378	01/23/18	BRYAN I. HILARIO	\$	528.00
18057379	01/23/18	RUBY F. HILL	\$	1,110.00
18057380	01/23/18	DEANA C. HONESTO	\$	895.00
18057381	01/23/18	COLE J. HOSLER	\$	1,110.00
18057382	01/23/18	MICHELLE C. HOWARD	\$	253.00
18057383	01/23/18	MORGAN T. HOWARD	\$	1,480.00
18057384	01/23/18	MARCELLA A. HUERTA	\$	260.00
18057385	01/23/18	SEBASTIAN M. HUERTA	\$	740.00
18057386	01/23/18	VANESSA A. HUEZO	\$	709.00
18057387	01/23/18	KATELYNN E. HUGHES	\$	1,343.00
18057388	01/23/18	MICHAELA C. HUMRICH	\$	1,480.00
18057389	01/23/18	CYNTIA R. HUNT	\$	231.00
18057390	01/23/18	ALEXIS HURTADO	\$	1,110.00
18057391	01/23/18	KIREE C. HUTCHINGS	\$	1,449.00

Processed**Batch: 2456**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18057392	01/23/18	TINA M. HUTSON	\$	1,480.00
18057393	01/23/18	IZAMARY IBANEZ	\$	219.00
18057394	01/23/18	ISMAIL H. ISMAIL	\$	740.00
18057395	01/23/18	ROBERTO JACOBO SILVA	\$	1,480.00
18057396	01/23/18	MAYRA A. JARA	\$	1,110.00
18057397	01/23/18	LESLI G. JASSO	\$	1,480.00
18057398	01/23/18	EMELY JAUREGUI-BUENO	\$	1,480.00
18057399	01/23/18	MARIANELLA JEZ	\$	1,110.00
18057400	01/23/18	ALICIA JIMENEZ	\$	1,480.00
18057401	01/23/18	AMBER N. JIMENEZ	\$	1,068.00
18057402	01/23/18	ANDREA JIMENEZ	\$	1,110.00
18057403	01/23/18	DESIREE A. JIMENEZ	\$	1,480.00
18057404	01/23/18	HENRY G. JIMENEZ	\$	1,480.00
18057405	01/23/18	LESLIE J. JIMENEZ	\$	1,480.00
18057406	01/23/18	LINO J. JIMENEZ	\$	1,468.00
18057407	01/23/18	MARTHA E. JIMENEZ	\$	1,480.00
18057408	01/23/18	OSCAR D. JIMENEZ	\$	1,449.00
18057409	01/23/18	SANDRA JIMENEZ	\$	768.00
18057410	01/23/18	JAVIER JIMENEZ QUINTANA	\$	1,480.00
18057411	01/23/18	SHAMARRI J. JOHNSON	\$	254.00
18057412	01/23/18	DUANE A. JONES	\$	1,079.00
18057413	01/23/18	JASON A. JONES	\$	1,268.00
18057414	01/23/18	RONN SCOTT E. JOSE	\$	343.00
18057415	01/23/18	DAVEYON L. JOSHUA-PRIM	\$	1,480.00
18057416	01/23/18	JERRY JUAREZ	\$	1,480.00
18057417	01/23/18	DANIEL A. JUSTO GARCIA	\$	1,480.00
18057418	01/23/18	MICHELLE E. KAMALANI	\$	1,110.00
18057419	01/23/18	MACKENZIE L. KASTLE	\$	1,480.00
18057420	01/23/18	REBECCA A. KATO	\$	1,480.00
18057421	01/23/18	PATRICK M. KENNEDY	\$	138.00
18057422	01/23/18	MIKAELA L. KIRKMAN	\$	893.00
18057423	01/23/18	MADISON G. KIRKPATRICK	\$	1,482.00
18057424	01/23/18	LACEY S. KOPPELMAA	\$	343.00
18057425	01/23/18	TANNER N. KOPPELMAA	\$	343.00
18057426	01/23/18	CHRISTOPHER M. KRYGIER	\$	1,480.00
18057427	01/23/18	PAUL B. KUDELKA	\$	1,110.00
18057428	01/23/18	KAELIN C. KYLES	\$	709.00
18057429	01/23/18	AISHA LALLI	\$	231.00

Processed**Batch: 2456**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18057430	01/23/18	KALEY J. LANCE	\$	1,110.00
18057431	01/23/18	BRENDA LANDEROS	\$	1,110.00
18057432	01/23/18	ANDREA V. LANGFORD	\$	1,110.00
18057433	01/23/18	GRISELDA LARA	\$	740.00
18057434	01/23/18	ERIKA J. LARA PULIDO	\$	740.00
18057435	01/23/18	STEPHANIE M. LARIOS-OLIVARES	\$	229.00
18057436	01/23/18	CHANEL E. LARRIEU	\$	1,110.00
18057437	01/23/18	DAMIANA LAWSON	\$	709.00
18057438	01/23/18	NUNILA A. LAZARO	\$	393.00
18057439	01/23/18	SARAH A. LEACH	\$	1,110.00
18057440	01/23/18	AMANDA C. LEE	\$	1,480.00
18057441	01/23/18	ALEX J. LEIJA	\$	801.00
18057442	01/23/18	ANDREA R. LEON	\$	1,480.00
18057443	01/23/18	CAMERON J. LEON	\$	740.00
18057444	01/23/18	LAURA LEON	\$	740.00
18057445	01/23/18	ERICK D. LEON-PEREZ	\$	518.00
18057446	01/23/18	MISCHKA LEONTI	\$	1,480.00
18057447	01/23/18	AUNDRINA P. LEYVA	\$	1,480.00
18057448	01/23/18	CELIA D. LEYVA	\$	670.00
18057449	01/23/18	NOAH J. LIBERATORE	\$	943.00
18057450	01/23/18	ALEX LIM	\$	1,480.00
18057451	01/23/18	ANDY LIRA	\$	1,480.00
18057452	01/23/18	KRISTA M. LOBER	\$	988.00
18057453	01/23/18	ALFONSO LOPEZ	\$	1,110.00
18057454	01/23/18	ALYSSA N. LOPEZ	\$	1,480.00
18057455	01/23/18	CLARISA LOPEZ	\$	254.00
18057456	01/23/18	IVAN L. LOPEZ	\$	1,480.00
18057457	01/23/18	IVETTE A. LOPEZ	\$	1,480.00
18057458	01/23/18	KARINA LOPEZ	\$	1,480.00
18057459	01/23/18	RICHARD LOPEZ	\$	643.00
18057460	01/23/18	TANIA LOPEZ CORTEZ	\$	1,480.00
18057461	01/23/18	JORGE A. LOPEZ ROSAS	\$	1,480.00
18057462	01/23/18	DOMINIQUE T. LUCHESSA	\$	547.00
18057463	01/23/18	MICHELLE I. LUJAN	\$	1,480.00
18057464	01/23/18	BERTA LUNA	\$	1,480.00
18057465	01/23/18	DOMINIQUE M. LUPO	\$	1,079.00
18057466	01/23/18	NANCY LUSTRE	\$	1,480.00
18057467	01/23/18	JENNIFER MACIEL CARRERA	\$	1,480.00

continued on next page

Processed**Batch: 2456**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18057468	01/23/18	DESTINY S. MADRIGAL	\$	1,480.00
18057469	01/23/18	MONICA E. MAES	\$	1,110.00
18057470	01/23/18	KAPENA A. MAGALLAN	\$	1,480.00
18057471	01/23/18	JOSEPH J. MAGALSO	\$	1,480.00
18057472	01/23/18	EDUARDO MAGANA	\$	1,480.00
18057473	01/23/18	SAMANTHA N. MALLOY	\$	1,480.00
18057474	01/23/18	JULIE M. MANATAD	\$	857.00
18057475	01/23/18	LUCY MANZO	\$	1,480.00
18057476	01/23/18	YAUKHANAN MAR ESHAI SHIMUN	\$	1,110.00
18057477	01/23/18	GENESSIS M. MARAVILLA	\$	1,480.00
18057478	01/23/18	ANGELA E. MARIANI	\$	231.00
18057479	01/23/18	MARIA C. MARIN NAVARRETE	\$	1,110.00
18057480	01/23/18	LAURA A. MARKETELLO	\$	482.00
18057481	01/23/18	DANIEL L. MAROTTI	\$	558.00
18057482	01/23/18	JOSHUA W. MAROZICK	\$	593.00
18057483	01/23/18	HENRY MARQUEZ	\$	1,480.00
18057484	01/23/18	MONIQUE E. MARQUEZ	\$	260.00
18057485	01/23/18	TIFFANY MARSALA	\$	289.00
18057486	01/23/18	TIM M. MARTIN	\$	1,480.00
18057487	01/23/18	ALONDRA MARTINEZ	\$	1,480.00
18057488	01/23/18	ANDREA N. MARTINEZ	\$	1,480.00
18057489	01/23/18	ARIELLA M. MARTINEZ	\$	568.00
18057490	01/23/18	BRIAN V. MARTINEZ	\$	418.00
18057491	01/23/18	DIEGO A. MARTINEZ	\$	1,480.00
18057492	01/23/18	GEOFFREY G. MARTINEZ	\$	1,480.00
18057493	01/23/18	GUADALUPE B. MARTINEZ	\$	1,480.00
18057494	01/23/18	JOSE B. MARTINEZ IV	\$	1,110.00
18057495	01/23/18	MARIA I. MARTINEZ	\$	1,268.00
18057496	01/23/18	MICHELLE R. MARTINEZ	\$	740.00
18057497	01/23/18	ORLANDO MARTINEZ	\$	1,480.00
18057498	01/23/18	PAOLA MARTINEZ	\$	1,480.00
18057499	01/23/18	PHILLIP D. MARTINEZ	\$	543.00
18057500	01/23/18	SABRINA R. MARTINEZ	\$	740.00
18057501	01/23/18	SELINA I. MARTINEZ	\$	1,480.00
18057502	01/23/18	RUTH MARTINEZ ARIAS	\$	1,110.00
18057503	01/23/18	RUBIEL MARTINEZ CANALES	\$	709.00
18057504	01/23/18	RICARDO MARTINEZ III	\$	500.00
18057505	01/23/18	ELIJA A. MATUK	\$	1,188.00

Processed**Batch: 2456**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18057506	01/23/18	ZACHARY L. MAXEY	\$	1,480.00
18057507	01/23/18	ALMA G. MAYA GARCIA	\$	1,110.00
18057508	01/23/18	KARISMA M. MAZZEO	\$	1,110.00
18057509	01/23/18	HAILEY L. MCCLLOUD	\$	1,480.00
18057510	01/23/18	CLINTON C. MCCOY	\$	231.00
18057511	01/23/18	KRYSTAL V. MCCRARY	\$	1,480.00
18057512	01/23/18	BRITTANY K. MCCRORY-CONTRERAS	\$	1,480.00
18057513	01/23/18	ALICE T. MCKEOWN	\$	1,110.00
18057514	01/23/18	CHRISTINA S. MCKEOWN	\$	1,480.00
18057515	01/23/18	LESLIO R. MCKEOWN	\$	1,110.00
18057516	01/23/18	KIMBERLY S. MCLAREN	\$	1,480.00
18057517	01/23/18	APRIL L. MCNIGHT	\$	260.00
18057518	01/23/18	CHARLETTE B. MEDINA	\$	1,480.00
18057519	01/23/18	CHRISTIAN F. MEDINA	\$	1,418.00
18057520	01/23/18	KRISTY A. MEDINA	\$	1,480.00
18057521	01/23/18	ZHAIDE Y. MEDINA-PEREZ	\$	1,480.00
18057522	01/23/18	MAGDALENA MELO	\$	1,218.00
18057523	01/23/18	ELLEN E. MENDEZ	\$	1,480.00
18057524	01/23/18	URIEL MENDEZ	\$	1,293.00
18057525	01/23/18	ANTHONY MENDOZA	\$	1,110.00
18057526	01/23/18	ROSALINDA MENDOZA	\$	1,480.00
18057527	01/23/18	ERIKA E. MENNING	\$	1,473.00
18057528	01/23/18	JESSICA R. MESTAZ	\$	746.00
18057529	01/23/18	ANNA M. MEZA	\$	1,480.00
18057530	01/23/18	JENNIFER M. MEZA	\$	1,480.00
18057531	01/23/18	ROSAURA MEZA	\$	1,110.00
18057532	01/23/18	ALYSIA I. MIDDAGH	\$	709.00
18057533	01/23/18	CHRISTINA S. MILLER	\$	1,480.00
18057534	01/23/18	GABRIELLE J. MILLER	\$	1,143.00
18057535	01/23/18	CRISTINA A. MIRELEZ	\$	220.00
18057536	01/23/18	DEREK C. MOELLER	\$	793.00
18057537	01/23/18	ADRIANNA N. MOLINA	\$	1,293.00
18057538	01/23/18	MARIBEL MOLINA	\$	1,480.00
18057539	01/23/18	JOSHUA MONDRAGON SALGADO	\$	1,443.00
18057540	01/23/18	ZACHARY T. MONK	\$	1,480.00
18057541	01/23/18	DAVID A. MONTEJANOCUEVAS	\$	1,110.00
18057542	01/23/18	BLANCA F. MONTES	\$	1,480.00
18057543	01/23/18	ANA C. MONTES PEREZ	\$	1,480.00

Processed**Batch: 2456**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18057544	01/23/18	ELIJAH N. MORALES	\$	1,480.00
18057545	01/23/18	MIRIAM MORALES	\$	1,243.00
18057546	01/23/18	EVE E. MORELLO	\$	1,480.00
18057547	01/23/18	ANA G. MORENO	\$	1,480.00
18057548	01/23/18	ANA P MORENO	\$	1,480.00
18057549	01/23/18	BROOKE M. MORENO	\$	443.00
18057550	01/23/18	D'ALLASIA L. MORENO	\$	1,110.00
18057551	01/23/18	GABRIELA MORENO	\$	1,268.00
18057552	01/23/18	HEATHER R. MORENO	\$	1,110.00
18057553	01/23/18	KIMBERLY MORENO	\$	943.00
18057554	01/23/18	HAYDEE M. MORFIN	\$	368.00
18057555	01/23/18	WALTER C. MORRIS IV	\$	1,480.00
18057556	01/23/18	JOHN P. MOSHER	\$	1,480.00
18057557	01/23/18	ADRIANA E. MOTA	\$	943.00
18057558	01/23/18	ALBERT A. MUNOZ	\$	1,480.00
18057559	01/23/18	NOAH C. MUNOZ	\$	743.00
18057560	01/23/18	STEPHANIE C. MUNOZ	\$	159.00
18057561	01/23/18	TANYCIA MURRIETTA	\$	1,480.00
18057562	01/23/18	JACOB F. MYERS	\$	397.00
18057563	01/23/18	DIANA NARANJO	\$	693.00
18057564	01/23/18	ANDREW NATIVIDAD	\$	1,480.00
18057565	01/23/18	CONSUELO M. NAVA	\$	1,480.00
18057566	01/23/18	JUSTIN T. NELSON	\$	1,343.00
18057567	01/23/18	BRYANA C. NEWTON	\$	740.00
18057568	01/23/18	KHOI V. NGHIEM	\$	423.00
18057569	01/23/18	HIEN K. NGUYEN	\$	740.00
18057570	01/23/18	ROMEL A. NOCON	\$	1,393.00
18057571	01/23/18	ALEXIS M. NOLAN	\$	722.00
18057572	01/23/18	JESSICA M. NORIEGA	\$	1,468.00
18057573	01/23/18	ANA M. NUNEZ	\$	219.00
18057574	01/23/18	ANNICIA V. NUNEZ	\$	1,480.00
18057575	01/23/18	AGUSTIN NUNEZ-GARCIA	\$	1,082.00
18057576	01/23/18	MARK JASON C. OBIAS	\$	951.00
18057577	01/23/18	ROSE M. OBRIEN	\$	1,449.00
18057578	01/23/18	JESUS E. OCHOA VARGAS	\$	468.00
18057579	01/23/18	MATTHEW R. OKEEFE	\$	1,449.00
18057580	01/23/18	NANCY OLGUIN	\$	718.00
18057581	01/23/18	GUADALUPE OLIVA	\$	1,480.00

continued on next page

Processed**Batch: 2456**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18057582	01/23/18	ADON B. OLIVARES	\$	1,480.00
18057583	01/23/18	ELIZABETH A. OLIVER	\$	1,480.00
18057584	01/23/18	MARISELLA M. OLMOS	\$	1,480.00
18057585	01/23/18	LUCY J. ORIZONTE	\$	1,480.00
18057586	01/23/18	KYLIE L. ORLANDO	\$	1,418.00
18057587	01/23/18	ARIANA D. ORNELAS	\$	1,243.00
18057588	01/23/18	ERIC A. OROZCO	\$	1,480.00
18057589	01/23/18	GENE OROZCO	\$	2,320.00
18057590	01/23/18	JUAN C. OROZCO	\$	1,480.00
18057591	01/23/18	JULISSA OROZCO	\$	1,110.00
18057592	01/23/18	VANESA A. OROZCO	\$	1,480.00
18057593	01/23/18	CARLOS T. ORTA III	\$	1,012.00
18057594	01/23/18	JACQUELINE O. ORTA	\$	1,168.00
18057595	01/23/18	ANDREA C. ORTIZ	\$	260.00
18057596	01/23/18	DAVINA M. ORTIZ	\$	1,480.00
18057597	01/23/18	KRISTINA M. ORTIZ	\$	1,468.00
18057598	01/23/18	MARK A. ORTIZ	\$	1,118.00
18057599	01/23/18	MATTHEW S. ORTIZ	\$	1,064.00
18057600	01/23/18	SERENA A. ORTIZ ,	\$	1,480.00
18057601	01/23/18	STEPHANIE ORTIZ	\$	1,480.00
18057602	01/23/18	GABRIELA R. OSORIO	\$	1,480.00
18057603	01/23/18	JACOB E. OTHON	\$	368.00
18057604	01/23/18	GISELLE PACHECO	\$	1,110.00
18057605	01/23/18	SANDRA PACHECO	\$	1,480.00
18057606	01/23/18	GUILLERMO J. PADILLA	\$	223.00
18057607	01/23/18	ELICIA M. PAGADUAN	\$	1,480.00
18057608	01/23/18	MANDY PALACIOS	\$	764.00
18057609	01/23/18	ANDREA G. PALOMINOS	\$	1,480.00
18057610	01/23/18	MICHAELA C. PAPADAKES	\$	943.00
18057611	01/23/18	CASSIDY N. PARKER	\$	1,020.00
18057612	01/23/18	ALEJANDRA V. PARRA	\$	1,480.00
18057613	01/23/18	JASMINE N. PARRA	\$	1,480.00
18057614	01/23/18	ROBERT A. PARRAZ	\$	1,480.00
18057615	01/23/18	CLAUDIA V. PARTIDA	\$	968.00
18057616	01/23/18	NAW K. PAW	\$	1,480.00
18057617	01/23/18	KAE ANNA MAYE S. PEPITO	\$	1,110.00
18057618	01/23/18	PHILIP S. PERES	\$	670.00
18057619	01/23/18	ALYSSA M. PEREZ	\$	1,110.00

Processed**Batch: 2456**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18057620	01/23/18	AMELIA A. PEREZ	\$	1,218.00
18057621	01/23/18	CLAUDIA PEREZ	\$	1,480.00
18057622	01/23/18	ELIZABETH A. PEREZ	\$	1,480.00
18057623	01/23/18	JOSUE PEREZ	\$	219.00
18057624	01/23/18	LETICIA PEREZ	\$	893.00
18057625	01/23/18	OMAR E. PEREZ	\$	1,480.00
18057626	01/23/18	LUZ A. PEREZ-TORRES	\$	843.00
18057627	01/23/18	BRENDA A. PERLA	\$	676.00
18057628	01/23/18	JASLYN L. PINA	\$	1,480.00
18057629	01/23/18	DAISY PINEDA	\$	1,480.00
18057630	01/23/18	EFREN L. PINEDA	\$	1,480.00
18057631	01/23/18	COURTNEY H. PIPKIN	\$	1,118.00
18057632	01/23/18	JAZMINE POLANCO	\$	593.00
18057633	01/23/18	YVREANNA L. POLANCO	\$	918.00
18057634	01/23/18	NICHOLAS A. POVIO III	\$	740.00
18057635	01/23/18	ELIDA V. PRUDENCIO	\$	768.00
18057636	01/23/18	EVA QUINTANAR	\$	260.00
18057637	01/23/18	MELISSA K. QUINTANAR	\$	1,480.00
18057638	01/23/18	SARAH A. RABELLO	\$	231.00
18057639	01/23/18	ANASTACIA R. RAMIREZ	\$	1,018.00
18057640	01/23/18	JUAN C. RAMIREZ	\$	709.00
18057641	01/23/18	LAURISSA R. RAMIREZ	\$	359.00
18057642	01/23/18	VIRGINIA RAMIREZ	\$	1,110.00
18057643	01/23/18	BREANA R. RAMON	\$	643.00
18057644	01/23/18	ALVINO J. RAMOS JR.	\$	1,468.00
18057645	01/23/18	ANGELINA C. RAMOS	\$	1,480.00
18057646	01/23/18	GISELLE RAMOS	\$	1,480.00
18057647	01/23/18	JARED I. RAMOS	\$	1,480.00
18057648	01/23/18	JONATHAN I. RAMOS	\$	1,480.00
18057649	01/23/18	JULISSA V. RAMOS	\$	1,093.00
18057650	01/23/18	KYLE P. RAVER	\$	693.00
18057651	01/23/18	JAVIER J. RENTERIA	\$	1,480.00
18057652	01/23/18	MAKAYLA M. RENTERIA	\$	253.00
18057653	01/23/18	KYLEE REPAREJO	\$	734.00
18057654	01/23/18	YESENIA M. RESENDEZ	\$	1,480.00
18057655	01/23/18	ANJELICA A. REYES	\$	618.00
18057656	01/23/18	GABRIEL REYES	\$	1,268.00
18057657	01/23/18	LAURA M. REYES	\$	595.00

continued on next page

Processed**Batch: 2456**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18057658	01/23/18	JUAN J. REYES RIOS	\$	253.00
18057659	01/23/18	MCCAY A. RHODEBECK	\$	1,492.00
18057660	01/23/18	ANGELINA E. RIBERA	\$	740.00
18057661	01/23/18	ARTHUR JUNIOR RICARDEZ	\$	1,480.00
18057662	01/23/18	INOSENCIA RICO	\$	1,110.00
18057663	01/23/18	VICTORIA J. RIOS	\$	497.00
18057664	01/23/18	ADRIANNA RIVERA	\$	740.00
18057665	01/23/18	ANAI E. RIVERA	\$	1,449.00
18057666	01/23/18	CASSANDRA RIVERA	\$	1,480.00
18057667	01/23/18	DIANA S. RIVERA	\$	1,026.00
18057668	01/23/18	ELDA Y. RIVERA-SAAVERDA	\$	276.00
18057669	01/23/18	JANET ROBLES	\$	368.00
18057670	01/23/18	LESLY Y. ROBLES	\$	1,480.00
18057671	01/23/18	EMMANUEL L. ROCES	\$	1,480.00
18057672	01/23/18	JESSE Z. RODARTE	\$	1,480.00
18057673	01/23/18	CECILIA Z. RODRIGUEZ	\$	876.00
18057674	01/23/18	CINDY RODRIGUEZ	\$	740.00
18057675	01/23/18	EDUARDO RODRIGUEZ	\$	482.00
18057676	01/23/18	ELIAS C. RODRIGUEZ	\$	1,043.00
18057677	01/23/18	ELLARD A. RODRIGUEZ	\$	218.00
18057678	01/23/18	EMY G. RODRIGUEZ	\$	818.00
18057679	01/23/18	HANNAH C. RODRIGUEZ	\$	970.00
18057680	01/23/18	KARINA RODRIGUEZ	\$	254.00
18057681	01/23/18	MANUEL R. RODRIGUEZ	\$	384.00
18057682	01/23/18	NATASHA P. RODRIGUEZ	\$	20.00
18057683	01/23/18	NICOLAS A. RODRIGUEZ	\$	368.00
18057684	01/23/18	RASHELE R. RODRIGUEZ	\$	1,480.00
18057685	01/23/18	VANESSA RODRIGUEZ	\$	250.00
18057686	01/23/18	YANELI RODRIGUEZ	\$	740.00
18057687	01/23/18	EZEQUIEL RODRIGUEZ GARCIA	\$	1,480.00
18057688	01/23/18	JULIA C. RODRIGUEZ VELA	\$	1,480.00
18057689	01/23/18	ESTEFANI K. ROJAS	\$	1,449.00
18057690	01/23/18	JUANCARLOS ROJAS	\$	1,168.00
18057691	01/23/18	MARISSA G. ROJAS	\$	1,110.00
18057692	01/23/18	MARYBEL ROJAS	\$	1,480.00
18057693	01/23/18	MICKEL A. ROJAS	\$	1,110.00
18057694	01/23/18	ANTONIO ROMO	\$	343.00
18057695	01/23/18	ESMERALDA G. ROMO	\$	1,480.00

Processed**Batch: 2456**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18057696	01/23/18	NATALY ROMO	\$	518.00
18057697	01/23/18	CONCEPTION Y. RUBIO	\$	993.00
18057698	01/23/18	JESSICA RUBIO	\$	709.00
18057699	01/23/18	CESAR RUELAS	\$	414.00
18057700	01/23/18	ARACELI C. RUIZ	\$	1,480.00
18057701	01/23/18	ERICA O. RUIZ	\$	1,110.00
18057702	01/23/18	KENNY J. RUIZ	\$	312.00
18057703	01/23/18	ALEJANDRA RUIZ SOSA	\$	220.00
18057704	01/23/18	ALFREDO RUIZ VILLALOBOS	\$	740.00
18057705	01/23/18	ANGELO P. RUTZAKIS	\$	1,480.00
18057706	01/23/18	ANASTASIA L. SAENZ	\$	839.00
18057707	01/23/18	YULISSA SALAZAR	\$	1,480.00
18057708	01/23/18	CARINA SALAZAR CORREA	\$	293.00
18057709	01/23/18	VERONICA T. SALAZAR GARCIA	\$	1,480.00
18057710	01/23/18	SHANEN RICCHI B. SALCEDO	\$	1,468.00
18057711	01/23/18	BENJAMIN SALCIDO	\$	472.00
18057712	01/23/18	DANIEL E. SALGADO	\$	1,443.00
18057713	01/23/18	EVANGELINA R. SALGADO	\$	1,480.00
18057714	01/23/18	JULIEANN N. SALGADO	\$	1,480.00
18057715	01/23/18	YOSMELI SALGADO SANCHEZ	\$	1,480.00
18057716	01/23/18	ANTHONY E. SALINAS	\$	793.00
18057717	01/23/18	JAVIER M. SALINAS JR.	\$	1,480.00
18057718	01/23/18	RONNIE R. SALINAS	\$	718.00
18057719	01/23/18	AZENETH SALVAS	\$	256.00
18057720	01/23/18	BROOKE K. SALVAS	\$	1,480.00
18057721	01/23/18	ELIZABETH S. SAN RAMON	\$	1,480.00
18057722	01/23/18	ASHLEY M. SANCHEZ	\$	1,110.00
18057723	01/23/18	CRISTIAN A. SANCHEZ	\$	1,480.00
18057724	01/23/18	DANIEL SANCHEZ	\$	1,480.00
18057725	01/23/18	HAYLEY M. SANCHEZ	\$	1,480.00
18057726	01/23/18	JEANETTE I. SANCHEZ	\$	231.00
18057727	01/23/18	JOSE H. SANCHEZ III	\$	1,243.00
18057728	01/23/18	MONIQUE L. SANCHEZ	\$	1,480.00
18057729	01/23/18	ROSEMARY A. SANCHEZ	\$	1,110.00
18057730	01/23/18	SARAI SANCHEZ	\$	1,293.00
18057731	01/23/18	YOAMIRA SANCHEZ	\$	1,480.00
18057732	01/23/18	CRISTAL A. SANDOVAL	\$	1,110.00
18057733	01/23/18	JESUS R. SANDOVAL	\$	1,110.00

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Processed**Batch: 2456**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18057734	01/23/18	MAYRA L. SANDOVAL	\$	1,480.00
18057735	01/23/18	SHANNON M. SANDOVAL	\$	257.00
18057736	01/23/18	MELISA A. SANTIAGO	\$	1,480.00
18057737	01/23/18	CAMILLE A. SANTOS	\$	1,480.00
18057738	01/23/18	CLAY SANTOS	\$	643.00
18057739	01/23/18	MARIA G. SANTOS	\$	1,018.00
18057740	01/23/18	STEPHANIE M. SANTOS	\$	740.00
18057741	01/23/18	BRIANNA M. SARMIENTO	\$	1,480.00
18057742	01/23/18	KAELANI P. SATTERFIELD	\$	820.00
18057743	01/23/18	HELEN F. SAUD	\$	260.00
18057744	01/23/18	KATHERINE R. SCHLICK	\$	1,318.00
18057745	01/23/18	ELIZABETH V. SCHLIE	\$	276.00
18057746	01/23/18	SOFIA R. SCHNEKENBURGER	\$	1,480.00
18057747	01/23/18	LEANNA L. SCHRECK	\$	1,068.00
18057748	01/23/18	ASHLEY N. SCHROEDER	\$	1,449.00
18057749	01/23/18	TAYLER L. SCHUETZ	\$	1,480.00
18057750	01/23/18	LINDA G. SCHULTZ	\$	1,468.00
18057751	01/23/18	ALEXIS SERAFIO	\$	464.00
18057752	01/23/18	JOSEPH L. SERVIN	\$	368.00
18057753	01/23/18	JENNIFER A. SHANE	\$	1,480.00
18057754	01/23/18	OMAR K. SHAW	\$	1,480.00
18057755	01/23/18	JACLYN D. SHIELDS	\$	1,079.00
18057756	01/23/18	KAITLYN R. SIAZ	\$	1,418.00
18057757	01/23/18	STEPHANIE G. SIERASKI	\$	1,480.00
18057758	01/23/18	EVANGELINA SIERRA	\$	1,193.00
18057759	01/23/18	KYLIE L. SILACCI	\$	1,143.00
18057760	01/23/18	JESEECA Y. SILVA	\$	407.00
18057761	01/23/18	MADALYN M. SILVA	\$	787.00
18057762	01/23/18	SHAWNEE M. SILVA	\$	740.00
18057763	01/23/18	BLANCA E. SILVA-GUZMAN	\$	1,480.00
18057764	01/23/18	ALYSSA R. SILVAS	\$	709.00
18057765	01/23/18	RAEGAN J. SILVEIRA	\$	1,110.00
18057766	01/23/18	CASEY L. SINGLETON	\$	740.00
18057767	01/23/18	KANDANCE S. SMILES	\$	1,110.00
18057768	01/23/18	ALEXANDER W. SMITH	\$	396.00
18057769	01/23/18	KAYLA R. SMITH	\$	1,480.00
18057770	01/23/18	LISA M. SMITH	\$	1,480.00
18057771	01/23/18	CORINA L. SNYDER	\$	260.00

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Processed**Batch: 2456**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18057772	01/23/18	LIANJESSI SOCARRAS	\$	1,480.00
18057773	01/23/18	MIGUEL C. SOLIS	\$	709.00
18057774	01/23/18	JUAN C. SOLIZ	\$	1,110.00
18057775	01/23/18	RYAN P. SOLOMON	\$	1,480.00
18057776	01/23/18	ERIK SOLORIO	\$	1,480.00
18057777	01/23/18	MARIA N. SOLORIO	\$	397.00
18057778	01/23/18	MOSES J. SOLORIO	\$	1,480.00
18057779	01/23/18	DARREN L. SOMERA	\$	721.00
18057780	01/23/18	GRANT S. SORENSEN	\$	740.00
18057781	01/23/18	ANTHONY SOSA	\$	740.00
18057782	01/23/18	JOCELYN SOTELO	\$	372.00
18057783	01/23/18	MAKAYLA C. SOTO	\$	1,480.00
18057784	01/23/18	KIERA A. SOWDERS	\$	1,143.00
18057785	01/23/18	JACOB B. SPAULDING	\$	1,480.00
18057786	01/23/18	KRISTINA M. SPEIGHTS	\$	1,480.00
18057787	01/23/18	NICOLE E. SPLEES	\$	893.00
18057788	01/23/18	NIKE R. STEWART	\$	1,480.00
18057789	01/23/18	AMBER M. STITES	\$	1,480.00
18057790	01/23/18	KESHA M. SUAREZ	\$	768.00
18057791	01/23/18	ANGELICA G. SUUD	\$	1,480.00
18057792	01/23/18	TEA L. TARBELL	\$	1,177.00
18057793	01/23/18	ARACELI TECPILE	\$	1,480.00
18057794	01/23/18	LILLIAN A. TELLEZ	\$	1,101.00
18057795	01/23/18	NOEL A. TEMORES JR.	\$	764.00
18057796	01/23/18	EMMACLAUDIA TERREFORTE	\$	1,480.00
18057797	01/23/18	SHANNON D. TERRELL	\$	740.00
18057798	01/23/18	ALICIA B. THOMAS	\$	740.00
18057799	01/23/18	ALAWNA J. THOMPSON	\$	668.00
18057800	01/23/18	JOSHUA S. THOMPSON	\$	1,480.00
18057801	01/23/18	KARLI A. THOMPSON	\$	1,368.00
18057802	01/23/18	KORI THOMPSON	\$	370.00
18057803	01/23/18	HAYLEY J. TOMASETTI	\$	1,110.00
18057804	01/23/18	ALONDRA TORRES	\$	1,093.00
18057805	01/23/18	ARIANA R. TORRES	\$	1,480.00
18057806	01/23/18	CELESTINE TORRES	\$	1,079.00
18057807	01/23/18	DONALD J. TORRES	\$	1,110.00
18057808	01/23/18	MALIYAH H. TORRES	\$	1,480.00
18057809	01/23/18	ONEIDY L. TORRES	\$	740.00

Processed**Batch: 2456**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18057810	01/23/18	ROBERTO J. TORRES JR.	\$	1,480.00
18057811	01/23/18	SAMANTHA I. TORRES	\$	1,480.00
18057812	01/23/18	LENIS TORRES-CRUZ	\$	260.00
18057813	01/23/18	SHANNAN N. TOSTE	\$	740.00
18057814	01/23/18	VICTORIA G. TRAN	\$	1,480.00
18057815	01/23/18	KAYLEAH K. TURNER	\$	1,480.00
18057816	01/23/18	ALANNA G. URBINA	\$	740.00
18057817	01/23/18	FRANCISCA N. URIAS	\$	1,480.00
18057818	01/23/18	ALEXANDRA M. URIBE	\$	737.00
18057819	01/23/18	SAMANTHA N. URRABAZO CARDOZA	\$	768.00
18057820	01/23/18	ELISA VACA-JIMENEZ	\$	1,418.00
18057821	01/23/18	ADRIAN I. VALDEZ	\$	1,480.00
18057822	01/23/18	BARBARA A. VALDEZ	\$	1,480.00
18057823	01/23/18	FRANCIS M. VALDEZ	\$	1,480.00
18057824	01/23/18	PABLO VALDEZ	\$	1,480.00
18057825	01/23/18	JOSEPH A. VALENCIA	\$	1,449.00
18057826	01/23/18	KENNETH R. VALENCIA	\$	1,449.00
18057827	01/23/18	ROSIE N. VALENCIA	\$	1,007.00
18057828	01/23/18	ALEXIS VALENZUELA	\$	1,343.00
18057829	01/23/18	RAQUEL L. VALENZUELA	\$	1,062.00
18057830	01/23/18	SILVIA G. VALLEJO	\$	1,418.00
18057831	01/23/18	SHADIA A. VALVERDE	\$	1,480.00
18057832	01/23/18	PATRICIA I. VARGAS	\$	1,110.00
18057833	01/23/18	VANESSA M. VARGAS	\$	1,480.00
18057834	01/23/18	BRISEIDA J. VARGAS MARTINEZ	\$	820.00
18057835	01/23/18	RENATA VASCONCELOS	\$	260.00
18057836	01/23/18	CECILIA I. VASQUEZ	\$	1,480.00
18057837	01/23/18	ISRAEL J. VASQUEZ	\$	740.00
18057838	01/23/18	LANETTE E. VASQUEZ	\$	1,110.00
18057839	01/23/18	NAYELI C. VAZQUEZ	\$	1,480.00
18057840	01/23/18	MARIANNA VELASCO	\$	403.00
18057841	01/23/18	ALEXANDRA M. VELASQUEZ	\$	1,168.00
18057842	01/23/18	DIANE Y. VELASQUEZ	\$	1,480.00
18057843	01/23/18	VICTORIA VELASQUEZ LOPEZ	\$	1,480.00
18057844	01/23/18	BRYAN L. VELAZQUEZ	\$	1,018.00
18057845	01/23/18	NICHOL C. VELES	\$	1,480.00
18057846	01/23/18	JOSEPH F. VERA LOPEZ	\$	1,424.00
18057847	01/23/18	GABRIELLA Y. VERDUGO	\$	1,480.00

Processed**Batch: 2456**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18057848	01/23/18	TOBIAS J. VEYNA	\$	1,143.00
18057849	01/23/18	KIMBERLY A. VICTORY	\$	434.00
18057850	01/23/18	ADRIANA VILLA CASTANEDA	\$	1,480.00
18057851	01/23/18	BRIAN E. VILLA SANCHEZ	\$	1,480.00
18057852	01/23/18	CYNTHIA J. VILLA-LOPEZ	\$	1,480.00
18057853	01/23/18	MIGUEL A. VILLAGOMEZ	\$	1,110.00
18057854	01/23/18	JULIO C. VILLALOBOS III	\$	1,393.00
18057855	01/23/18	DALIA M. VILLALOBOS-MENDOZA	\$	1,480.00
18057856	01/23/18	YOLANDA L. VILLAREAL	\$	518.00
18057857	01/23/18	NIZA V. VILLAVERDE	\$	988.00
18057858	01/23/18	RUBY A. VILLEGAS	\$	1,480.00
18057859	01/23/18	KATELYN JULES G. VIRAY	\$	1,068.00
18057860	01/23/18	KAYLIE A. VOECHTING	\$	188.00
18057861	01/23/18	MERANDA L. WALTON	\$	1,480.00
18057862	01/23/18	DELINDA A. WATKINS	\$	1,480.00
18057863	01/23/18	KEATON J. WESTERGARD	\$	1,437.00
18057864	01/23/18	JAMILA A. WHITE	\$	1,480.00
18057865	01/23/18	LINDSEY C. WILDER	\$	543.00
18057866	01/23/18	JOSH R. WILLIAMS	\$	740.00
18057867	01/23/18	STEPHANIE A. WILLIAMS	\$	1,480.00
18057868	01/23/18	CHRISTINA WILSON	\$	740.00
18057869	01/23/18	JA-MONT J. WILSON	\$	1,449.00
18057870	01/23/18	SEBASTIAN S. WOODSON	\$	1,168.00
18057871	01/23/18	TRISTAN E. YANCEY	\$	474.00
18057872	01/23/18	KYRA L. YOUNG	\$	1,018.00
18057873	01/23/18	KEVIN T. YUZON	\$	1,480.00
18057874	01/23/18	ABDURRAHMAN I. ZAID	\$	1,480.00
18057875	01/23/18	ALEXANDRIA G. ZAMARIPA	\$	1,480.00
18057876	01/23/18	VANESSA A. ZAMUDIO	\$	1,480.00
18057877	01/23/18	DIEGO A. ZAVALA	\$	518.00
18057878	01/23/18	JAVIER L. ZAVALA	\$	1,480.00
18057879	01/23/18	LOURDES ZEPEDA I	\$	501.00
18057880	01/23/18	JOSE A. ZERMENO	\$	868.00
18057881	01/23/18	SAMANTHA J. ZIRBES	\$	1,110.00
18057882	01/23/18	ADRIANA M. ZIYADA	\$	1,480.00
18057883	01/23/18	VICTORIA M. ZUNIGA	\$	1,480.00
			911 payments Batch Total: \$	980,817.00

Batch: 2457

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18057884	01/23/18	GAVILAN CASH CLEARING ACCOUNT	\$	188,000.00
18057885	01/23/18	GAVILAN CASH REVOLVING	\$	1,573.25
18057886	01/23/18	PRESTIGE GRAPHICS INC	\$	3,320.00
			3 payments Batch Total: \$	192,893.25

Batch: 2458

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18057887	01/25/18	ABBOTT'S PRO POWER	\$	204.71
18057888	01/25/18	ACADEMIC SENATE FOR CA COMMUNITY COLLEGES	\$	250.00
18057889	01/25/18	ACCESS COMMUNICATIONS INC	\$	7,842.48
18057890	01/25/18	RICHARD D. AHRENS	\$	59.00
18057891	01/25/18	AIRCRAFT SPRUCE & SPECIALTY CO	\$	104.40
18057892	01/25/18	AMAZON BUSINESS	\$	359.85
18057893	01/25/18	AT&T	\$	6.46
18057894	01/25/18	AT&T	\$	6.60
18057895	01/25/18	AT&T	\$	1,478.83
18057896	01/25/18	AT&T	\$	222.71
18057897	01/25/18	AT&T	\$	3,851.50
18057898	01/25/18	AT&T MOBILITY	\$	564.19
18057899	01/25/18	BLICK ART MATERIALS	\$	249.61
18057900	01/25/18	SHERREAN CARR	\$	350.10
18057901	01/25/18	CASEY PRINTING	\$	6,564.58
18057902	01/25/18	CDW GOVERNMENT INC	\$	528.58
18057903	01/25/18	CENTRAL COAST SIGN LANGUAGE INTERPRETERS	\$	160.00
18057904	01/25/18	CINTAS CORP #630	\$	205.27
18057905	01/25/18	CITY OF GILROY	\$	10,308.71
18057906	01/25/18	CITY OF HOLLISTER	\$	9,401.00
18057907	01/25/18	CITY OF MORGAN HILL	\$	17,971.05
18057908	01/25/18	CITY OF MORGAN HILL	\$	196.12
18057909	01/25/18	COADN	\$	250.00
18057910	01/25/18	CONSTELLATION NEW ENERGY INC	\$	15,505.11
18057911	01/25/18	CORODATA SHREDDING INC	\$	150.00
18057912	01/25/18	COURTYARD, SOUTH COAST METRO	\$	661.56
18057913	01/25/18	ELLUCIAN COMPANY L.P.	\$	26,994.00
18057914	01/25/18	HEATHER M. EWING	\$	4,200.00
18057915	01/25/18	FIRST ALARM	\$	1,594.83
18057916	01/25/18	FISHER SCIENTIFIC	\$	595.86
18057917	01/25/18	FLINN SCIENTIFIC INC	\$	125.76
18057918	01/25/18	FOLLETT HIGHER EDUCATION GROUP	\$	2,332.17
18057919	01/25/18	FOLLETT HIGHER EDUCATION GROUP	\$	232.39

Processed**Batch: 2458**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18057920	01/25/18	FOLSOM LODGING LLC	\$	1,674.40
18057921	01/25/18	FRONTIER CALIFORNIA INC	\$	909.50
18057922	01/25/18	GARDA CL WEST INC	\$	33.90
18057923	01/25/18	GILBANE BUILDING COMPANY	\$	46,579.86
18057924	01/25/18	GILBERT ASSOCIATES INC	\$	8,440.00
18057925	01/25/18	GOAL ZERO, LLC	\$	1,071.36
18057926	01/25/18	GRAINGER INDUSTRIAL SUPPLY CO	\$	236.32
18057927	01/25/18	GREENWASTE RECOVERY INC	\$	280.38
18057928	01/25/18	ANNETTE E. GUTIERREZ	\$	330.78
18057929	01/25/18	PATRICIA A. HENRICKSON	\$	217.95
18057930	01/25/18	HILTON GARDEN INN	\$	438.16
18057931	01/25/18	HISPANIC ASSN OF COLLEGES & UNIVERSITIES	\$	5,995.00
18057932	01/25/18	PEGGY L. HOGAN HATFIELD	\$	52.00
18057933	01/25/18	HSACCC	\$	375.00
18057934	01/25/18	IRICK INSPECTIONS INC	\$	25,125.00
18057935	01/25/18	KAISER PERMANENTE	\$	342.00
18057936	01/25/18	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$	8,537.10
18057937	01/25/18	L&W CABINETS INC	\$	193.00
18057938	01/25/18	ALYSSA J. LAI	\$	77.52
18057939	01/25/18	EILEEN LEVY	\$	150.00
18057940	01/25/18	JESUS LOZA	\$	46.44
18057941	01/25/18	MCMASTER-CARR SUPPLY COMPANY	\$	99.54
18057942	01/25/18	MOUSER ELECTRONICS	\$	31.43
18057943	01/25/18	NCIAC	\$	100.00
18057944	01/25/18	PACIFIC UNDERGROUND CONSTRUCTION INC	\$	75,401.55
18057945	01/25/18	PALACE ART & OFFICE SUPPLY	\$	610.38
18057946	01/25/18	PG&E	\$	19,332.95
18057947	01/25/18	PITNEY BOWES BANK, INC	\$	1,092.58
18057948	01/25/18	PORTOLA HOTEL & SPA AT MONTEREY BAY	\$	527.73
18057949	01/25/18	QUALITY ASSURANCE ENGINEERING INC	\$	608.00
18057950	01/25/18	QUILL COMPANY	\$	52.53
18057951	01/25/18	DAVID A. RAMOS	\$	473.42
18057952	01/25/18	RECOLOGY SOUTH VALLEY	\$	160.00
18057953	01/25/18	KAREN RISO	\$	320.01
18057954	01/25/18	KATHLEEN A. ROSE	\$	119.67
18057955	01/25/18	ROSE BRAND	\$	7,106.82
18057956	01/25/18	CHRISTINA K. SALVIN	\$	135.10
18057957	01/25/18	SANTA CLARA COUNTY AIRPORTS	\$	2,455.46

Processed**Batch: 2458**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18057958	01/25/18	SANTA CLARA COUNTY VECTOR CONTROL DISTRICT	\$	2.09
18057959	01/25/18	SANTA CLARA VALLEY WATER DISTRICT	\$	2,754.62
18057960	01/25/18	SEWARD L SCHREDER CONSTRUCTION INC	\$	944,962.72
18057961	01/25/18	SILICON VALLEY AMBULANCE INC	\$	1,800.00
18057962	01/25/18	HERBERT C. SPENNER	\$	228.58
18057963	01/25/18	SPORT SUPPLY GROUP INC	\$	1,887.76
18057964	01/25/18	STERICYCLE SPECIALTY WASTE SOLUTIONS INC	\$	1,441.35
18057965	01/25/18	SUNBELT RENTALS INC	\$	7,777.50
18057966	01/25/18	THE PRINT SHOP	\$	139.00
18057967	01/25/18	THI VI SONOMA LESSEE PARENT LLC	\$	430.92
18057968	01/25/18	UNITED PARCEL SERVICE	\$	62.97
18057969	01/25/18	VERIZON WIRELESS	\$	392.58
18057970	01/25/18	KENDALL L. WHITE	\$	52.00
18057971	01/25/18	WIMACTEL INC	\$	450.00
			85 payments Batch Total: \$	1,285,642.36
			1344 payments Sub Total: \$	6,304,723.23

SUMMARY

1,344 payments TOTAL: \$ 6,304,723.23

