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Generated: 3/31/2017 9:40:28 AM

Processed

Batch: 2158

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18045771	03/01/17	AMERICAN SUPPLY CO	\$	**VOID**
18045772	03/01/17	ANTHEM BLUE CROSS	\$	2,217.00
18045773	03/01/17	AT&T	\$	1,328.89
18045774	03/01/17	CALIFITNESS INC	\$	295.00
18045775	03/01/17	CALIFORNIA PUBLIC RETIREMENT SYSTEM	\$	307,680.41
18045776	03/01/17	CALIFORNIA SCHOOLS DENTAL COALITION	\$	35,189.00
18045777	03/01/17	CAROLINA BIOLOGICAL SUPPLY	\$	450.42
18045778	03/01/17	CENTRAL COAST SIGN LANGUAGE INTERPRETERS	\$	5,789.02
18045779	03/01/17	CINTAS CORP #630	\$	162.52
18045780	03/01/17	CITIBANK	\$	1,775.86
18045781	03/01/17	CLAY PLANET	\$	160.24
18045782	03/01/17	DMV	\$	6.00
18045783	03/01/17	DOUBLETREE BY HILTON	\$	195.32
18045784	03/01/17	DOUGLASS AND STURGESS	\$	351.65
18045785	03/01/17	EDUCATIONAL COMPUTER SYSTEMS INC	\$	12.14
18045786	03/01/17	ENTERPRISE HOLDINGS LLC	\$	1,483.45
18045787	03/01/17	FISHER SCIENTIFIC	\$	569.55
18045788	03/01/17	FRONTIER CALIFORNIA INC	\$	102.51
18045789	03/01/17	GAVILAN CASH CLEARING ACCOUNT	\$	2,728.51
18045790	03/01/17	GAVILAN CASH REVOLVING	\$	760.41
18045791	03/01/17	GAVILAN COLLEGE ASB	\$	81.66
18045792	03/01/17	JOHN L. GAWF	\$	187.61
18045793	03/01/17	HARDY DIAGNOSTICS	\$	120.28
18045794	03/01/17	HAWK PHOTOGRAPHY	\$	183.50
18045795	03/01/17	ITC SYSTEMS (USA) INC	\$	1,444.75
18045796	03/01/17	JOHN BLAETTLER ACCOUNTANCY CORP	\$	500.00
18045797	03/01/17	CHARLES S. KEEN	\$	500.00
18045798	03/01/17	MARIANNA INDUSTRIES INC	\$	1,885.36
18045799	03/01/17	MARRIOTT HOTEL SERVICES INC	\$	765.81
18045800	03/01/17	MARRIOTT HOTEL SERVICES INC	\$	765.81
18045801	03/01/17	MORGAN HILL UNIFIED SCHOOL DISTRICT	\$	5,474.64
18045802	03/01/17	PALACE ART & OFFICE SUPPLY	\$	479.93
18045803	03/01/17	PITNEY BOWES BANK, INC	\$	2,000.00
18045804	03/01/17	REBEKAH CHILDREN'S SERVICES	\$	269.69
18045805	03/01/17	REGENTS OF THE UNIVERSITY OF CALIFORNIA	\$	4,320.00

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Processed**Batch: 2158**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18045806	03/01/17	REM MANUFACTURING INC	\$	1,856.25
18045807	03/01/17	SAN BENITO HIGH SCHOOL DISTRICT	\$	3,481.71
18045808	03/01/17	SHERATON GRAND SACRAMENTO	\$	1,985.25
18045809	03/01/17	SOUTH VALLEY FAMILY & OCC HEALTH CENTER	\$	50.00
18045810	03/01/17	SPORT SUPPLY GROUP INC	\$	577.50
18045811	03/01/17	TARGET PEST CONTROL	\$	95.00
18045812	03/01/17	THE HARTFORD	\$	8,114.94
18045813	03/01/17	UNITED PARCEL SERVICE	\$	58.82
18045814	03/01/17	UNITED SITE SERVICES INC	\$	533.41
18045815	03/01/17	WARD'S NATURAL SCIENCE	\$	40.58
45 payments Batch Total: \$				397,030.40

Batch: 2161

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18045816	03/02/17	ACCURATE PRINTING & PROMOTIONS	\$	2,452.72
18045817	03/02/17	BFGC - IBI GROUP ARCHITECTURE PLANNING	\$	1,689.78
18045818	03/02/17	CACCRAO	\$	395.00
18045819	03/02/17	CHRISTINE M. CANEPA	\$	174.30
18045820	03/02/17	CARD INTEGRATORS CORPORATION	\$	28,417.38
18045821	03/02/17	SHERREAN CARR	\$	489.56
18045822	03/02/17	CCCCSSAA	\$	495.00
18045823	03/02/17	CHARTER COMMUNICATIONS HOLDING CO LLC	\$	2,016.87
18045824	03/02/17	COLD CRAFT INC	\$	5,410.00
18045825	03/02/17	EDGES ELECTRICAL GROUP LLC	\$	11.00
18045826	03/02/17	EDUCATIONAL COMPUTER SYSTEMS INC	\$	7,034.57
18045827	03/02/17	WADE W. ELLIS	\$	387.08
18045828	03/02/17	FRONTIER CALIFORNIA INC	\$	1,380.46
18045829	03/02/17	LUCIANA C. FUENTES	\$	38.78
18045830	03/02/17	GUITAR CENTER STORES INC	\$	98.75
18045831	03/02/17	HAZENS INVESTMENTS LLC	\$	322.77
18045832	03/02/17	HYATT CORPORATION	\$	2,441.32
18045833	03/02/17	DAVID T. KAPLANSKY	\$	57.66
18045834	03/02/17	KONE INC	\$	372.75
18045835	03/02/17	MARINA M. LARES	\$	48.63
18045836	03/02/17	LOZANO SMITH LLP	\$	1,939.00
18045837	03/02/17	MARVEL-SCHEBLER AIRCRAFT CARBURETORS LLC	\$	1,818.66
18045838	03/02/17	BLANCA G. MELCHOR	\$	40.01
18045839	03/02/17	ROSALINDA MENDOZA	\$	18.67

Processed**Batch: 2161**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18045840	03/02/17	KIMBERLY A. MONTAGUE	\$	62.16
18045841	03/02/17	FRANCISCO OROZCO	\$	179.63
18045842	03/02/17	PACIFIC UNDERGROUND CONSTRUCTION INC	\$	130,238.35
18045843	03/02/17	PALACE ART & OFFICE SUPPLY	\$	6.87
18045844	03/02/17	PG&E	\$	8,192.90
18045845	03/02/17	PRODUCTION ADVANTAGE	\$	604.65
18045846	03/02/17	PROMO1AMERICA	\$	3,283.21
18045847	03/02/17	JACQUELYN L. RICHBURG	\$	88.51
18045848	03/02/17	DANIEL A. SANIDAD	\$	13.48
18045849	03/02/17	MARCELA Y. SERRANO	\$	332.18
18045850	03/02/17	JENNIFER M. TOMASELLO	\$	25.12
18045851	03/02/17	YAMAHA GOLF CARS OF CALIFORNIA INC	\$	1,123.92
			36 payments Batch Total: \$	201,701.70

Batch: 2164

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18045852	03/07/17	ACCESS COMMUNICATIONS INC	\$	10,014.83
18045853	03/07/17	ADA INC	\$	85.00
18045854	03/07/17	ALHAMBRA	\$	39.15
18045855	03/07/17	ALL CAL DISINFECTANT INC	\$	6,595.00
18045856	03/07/17	AMERICAN SUPPLY CO	\$	6,494.34
18045857	03/07/17	BAY ALARM COMPANY	\$	205.08
18045858	03/07/17	BFGC - IBI GROUP ARCHITECTURE PLANNING	\$	32,870.56
18045859	03/07/17	CACCRAO	\$	295.00
18045860	03/07/17	CALIFORNIA COMMUNITY COLLEGES CALWORKS ASSN	\$	575.00
18045861	03/07/17	CALSTATE CONSTRUCTION INC	\$	224,033.75
18045862	03/07/17	CARQUEST AUTO PARTS	\$	207.13
18045863	03/07/17	CCCCSSAA	\$	495.00
18045864	03/07/17	CCCSFAAA	\$	525.00
18045865	03/07/17	CCCSFAAA	\$	375.00
18045866	03/07/17	CCCSFAAA	\$	525.00
18045867	03/07/17	CCCSFAAA	\$	375.00
18045868	03/07/17	CIWEA	\$	450.00
18045869	03/07/17	CM ANALYTICAL INC	\$	45.00
18045870	03/07/17	COMBAT BRANDS LLC	\$	325.95
18045871	03/07/17	CORODATA SHREDDING INC	\$	150.00
18045872	03/07/17	COSMOPROF	\$	938.35
18045873	03/07/17	ALLEEN CROOKS	\$	2,101.80

Processed**Batch: 2164**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18045874	03/07/17	DOUGLASS AND STURGESS	\$	25.41
18045875	03/07/17	EDGES ELECTRICAL GROUP LLC	\$	1,003.60
18045876	03/07/17	ELLUCIAN COMPANY L.P.	\$	23,768.00
18045877	03/07/17	ENTERPRISE HOLDINGS LLC	\$	296.50
18045878	03/07/17	FERGUSON ENTERPRISES INC	\$	607.86
18045879	03/07/17	FLINN SCIENTIFIC INC	\$	602.71
18045880	03/07/17	GAVILAN CASH CLEARING ACCOUNT	\$	491.00
18045881	03/07/17	GAVILAN COLLEGE EDUCATIONAL FOUNDATION	\$	2,300.00
18045882	03/07/17	GILBANE BUILDING COMPANY	\$	43,738.78
18045883	03/07/17	GILROY UNIFIED SCHOOL DISTRICT	\$	4,193.00
18045884	03/07/17	GRAINGER INDUSTRIAL SUPPLY CO	\$	676.55
18045885	03/07/17	HARTNELL COLLEGE	\$	38,963.90
18045886	03/07/17	HYATT CORPORATION	\$	523.15
18045887	03/07/17	ISLAND ADVERTISING	\$	1,588.46
18045888	03/07/17	GLORIA A. MANCERA	\$	158.20
18045889	03/07/17	MARRIOTT HOTEL SERVICES INC	\$	136.83
18045890	03/07/17	MCI COMM SERVICE	\$	33.80
18045891	03/07/17	MONOPRICE INC	\$	59.14
18045892	03/07/17	MOUSER ELECTRONICS	\$	724.34
18045893	03/07/17	OLYMPIC TROPHY	\$	191.94
18045894	03/07/17	PALACE ART & OFFICE SUPPLY	\$	602.45
18045895	03/07/17	PG&E	\$	500.00
18045896	03/07/17	SPORT & CYCLE	\$	599.37
18045897	03/07/17	SPORT SUPPLY GROUP INC	\$	2,966.82
18045898	03/07/17	STAR SANITATION LLC	\$	428.50
18045899	03/07/17	STATE OF CALIFORNIA	\$	247.50
18045900	03/07/17	SVI LAX LLC	\$	494.24
18045901	03/07/17	SVM LP	\$	6,175.00
18045902	03/07/17	UNITED PARCEL SERVICE	\$	139.11
18045903	03/07/17	UNIVERSITY OF CALIFORNIA SAN FRANCISCO	\$	3,121.40
18045904	03/07/17	WILCO SUPPLY COMPANY	\$	107.55
18045905	03/07/17	I C. X	\$	180.00
54 payments Batch Total: \$				423,366.05

Batch: 2166

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18045906	03/08/17	JENNA M. ABED	\$	62.00
18045907	03/08/17	CHRISTIANA E. AGALLOTIS	\$	57.00

Processed**Batch: 2166**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18045908	03/08/17	KELLY L. BARNES	\$	52.00
18045909	03/08/17	KAITLIN N. BENJAMIN	\$	52.00
18045910	03/08/17	DAARINA A. BEY	\$	52.00
18045911	03/08/17	ALYSSA R. BIANCO	\$	57.00
18045912	03/08/17	TORI B. BOWDISH	\$	52.00
18045913	03/08/17	DANA K. CLINE	\$	57.00
18045914	03/08/17	ANDREW P. CORTEZ	\$	54.00
18045915	03/08/17	ARIANA M. DELGADO	\$	52.00
18045916	03/08/17	MADDISON M. DELUCCA	\$	52.00
18045917	03/08/17	GAYATRI D. DHUNGEL	\$	57.00
18045918	03/08/17	AMANDA N. DICKENS	\$	57.00
18045919	03/08/17	KATELYN M. DILAURA	\$	52.00
18045920	03/08/17	MARIA G. ESQUEDA	\$	57.00
18045921	03/08/17	ROSA FERNANDEZ	\$	52.00
18045922	03/08/17	JORGE I. FLORES	\$	52.00
18045923	03/08/17	AYSIA L. GAXIOLA	\$	57.00
18045924	03/08/17	HILDA L. GONZALEZ	\$	57.00
18045925	03/08/17	REYNA M. HACKNEY	\$	52.00
18045926	03/08/17	ANGEL P. HARPER	\$	52.00
18045927	03/08/17	PEGGY L. HOGAN HATFIELD	\$	57.00
18045928	03/08/17	KEENAN & ASSOCIATES	\$	20,000.00
18045929	03/08/17	RYAN J. LAIRD	\$	57.00
18045930	03/08/17	LAURA M. LIRA	\$	52.00
18045931	03/08/17	SANDRA LUSTRE	\$	52.00
18045932	03/08/17	BRIANA A. MANCEBO	\$	52.00
18045933	03/08/17	FERNAN RAPHAEL P. MARAMAG	\$	57.00
18045934	03/08/17	JOSHUA W. MAROZICK	\$	54.00
18045935	03/08/17	MARIA I. MARTINEZ	\$	57.00
18045936	03/08/17	DIANA (DEEDEE) L. MCDONALD	\$	52.00
18045937	03/08/17	SIOMARA R. PLASCENCIA	\$	57.00
18045938	03/08/17	RAYMART J. ROTA	\$	66.50
18045939	03/08/17	LAURA J. SILVA	\$	57.00
18045940	03/08/17	TANWANI M. TANWANI	\$	52.00
18045941	03/08/17	KARLA A. TELLO	\$	52.00
18045942	03/08/17	TIEN D. TRAN	\$	54.00
18045943	03/08/17	CATALINA R. VILLAGRANA	\$	52.00
18045944	03/08/17	ALEJANDRO VILLALOBOS	\$	**VOID**

Processed**Batch: 2166**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18045945	03/08/17	YVETTE VILLEGAS	\$	52.00
18045946	03/08/17	KENDALL L. WHITE	\$	52.00
41 payments Batch Total: \$				22,128.50

Batch: 2169

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18045947	03/09/17	ACCESS INGENUITY	\$	145.39
18045948	03/09/17	ACCREDITING COMMISSION FOR COMMUNITY & JUNIOR COLLEGES WASC	\$	535.00
18045949	03/09/17	ACTLA	\$	390.00
18045950	03/09/17	B & H PHOTO-VIDEO	\$	308.60
18045951	03/09/17	BURMAX COMPANY	\$	1,469.68
18045952	03/09/17	CINTAS CORP #630	\$	307.04
18045953	03/09/17	COLLA SIGNS	\$	34.80
18045954	03/09/17	COMMUNITY COLLEGE LEAGUE OF CA	\$	400.00
18045955	03/09/17	CONSECO LIFE INSURANCE CO.	\$	30.00
18045956	03/09/17	CONSTELLATION NEW ENERGY INC	\$	626.27
18045957	03/09/17	COUNTY OF SANTA CLARA	\$	460.00
18045958	03/09/17	DB PRODUCTIONS OF NW AR INC	\$	1,836.00
18045959	03/09/17	EDFINANCIAL HOLDINGS LLC	\$	171.99
18045960	03/09/17	FRONTIER CALIFORNIA INC	\$	3,362.30
18045961	03/09/17	GARDA CL WEST INC	\$	903.34
18045962	03/09/17	GAVILAN CASH REVOLVING	\$	469.47
18045963	03/09/17	HAZENS INVESTMENTS LLC	\$	322.77
18045964	03/09/17	HOTEL IRVINE FINANCE LLC	\$	350.70
18045965	03/09/17	IHEARTMEDIA + ENTERTAINMENT INC	\$	1,004.00
18045966	03/09/17	INGENIUM GROUP LLC	\$	142.32
18045967	03/09/17	JOB ELEPHANT	\$	500.00
18045968	03/09/17	KEENAN & ASSOCIATES	\$	73,983.00
18045969	03/09/17	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$	160.00
18045970	03/09/17	MIDWEST LIBRARY SERVICE	\$	328.31
18045971	03/09/17	PALACE ART & OFFICE SUPPLY	\$	605.88
18045972	03/09/17	PG&E	\$	808.87
18045973	03/09/17	PHILADELPHIA AMERICAN	\$	100.71
18045974	03/09/17	PUBLIC SAFETY TRAINING INSTITUTE	\$	4,900.00
18045975	03/09/17	QUALITY ASSURANCE ENGINEERING INC	\$	443.10
18045976	03/09/17	QUILL COMPANY	\$	60.16
18045977	03/09/17	RECOLOGY SOUTH VALLEY	\$	3,130.00

Processed**Batch: 2169**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18045978	03/09/17	RECOLOGY SOUTH VALLEY	\$	1,695.00
18045979	03/09/17	REM MANUFACTURING INC	\$	1,038.00
18045980	03/09/17	KAREN RISO	\$	80.95
18045981	03/09/17	SAN MARTIN COUNTY WATER DISTRICT	\$	37.83
18045982	03/09/17	STANDARD INSURANCE	\$	1,013.40
18045983	03/09/17	STERICYCLE SPECIALTY WASTE SOLUTIONS INC	\$	1,946.64
18045984	03/09/17	STORM WATER INSPECTION & MAINTENANCE SERVICES	\$	2,065.00
18045985	03/09/17	THE PRINT SHOP	\$	65.10
18045986	03/09/17	TRICOR AMERICA INC	\$	560.67
18045987	03/09/17	ALEJANDRO VILLALOBOS	\$	52.00
18045988	03/09/17	VISION SERVICE PLAN-(CA)	\$	7,881.45
18045989	03/09/17	XEROX CORPORATION	\$	72.61
18045990	03/09/17	YAMAHA GOLF CARS OF CALIFORNIA INC	\$	8,327.38
44 payments Batch Total: \$				123,125.73

Batch: 2171

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18045991	03/14/17	ACCESS COMMUNICATIONS INC	\$	589.51
18045992	03/14/17	AT&T	\$	1,187.52
18045993	03/14/17	AT&T	\$	2,512.59
18045994	03/14/17	LINDA C. BERNABE PEREZ	\$	294.24
18045995	03/14/17	BFGC - IBI GROUP ARCHITECTURE PLANNING	\$	46,495.11
18045996	03/14/17	BROOKE S. BOEDING	\$	435.39
18045997	03/14/17	MERLE E. CANNON	\$	900.00
18045998	03/14/17	EDUARDO CERVANTES	\$	94.40
18045999	03/14/17	CHARTER COMMUNICATIONS HOLDING CO LLC	\$	125.00
18046000	03/14/17	CITY OF MORGAN HILL	\$	207.65
18046001	03/14/17	COUNTY OF SANTA CLARA	\$	300.00
18046002	03/14/17	ERIN CROOK	\$	70.95
18046003	03/14/17	VICTOR M. DE REZA LOPEZ	\$	216.78
18046004	03/14/17	DELL MARKETING	\$	4,828.51
18046005	03/14/17	DONALD L. DELORENZO	\$	6,916.67
18046006	03/14/17	FISHER SCIENTIFIC	\$	57.87
18046007	03/14/17	FRONTIER CALIFORNIA INC	\$	1,773.45
18046008	03/14/17	MARIA L. GARCIA	\$	121.38
18046009	03/14/17	JOHN L. GAWF	\$	236.07
18046010	03/14/17	GILROY UNIFIED SCHOOL DISTRICT	\$	37,287.24
18046011	03/14/17	GUILLERMINA GUILLEN	\$	717.75

Processed**Batch: 2171**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18046012	03/14/17	ANNETTE E. GUTIERREZ	\$	256.15
18046013	03/14/17	PATRICIA A. HENRICKSON	\$	218.49
18046014	03/14/17	HOLIDAY INN	\$	286.34
18046015	03/14/17	HOME DEPOT	\$	881.87
18046016	03/14/17	HYATT PLACE UC DAVIS	\$	167.26
18046017	03/14/17	HEATHER M. KYLES	\$	32.42
18046018	03/14/17	LOWES	\$	770.49
18046019	03/14/17	MARIANNA INDUSTRIES INC	\$	50.99
18046020	03/14/17	JANE L. MARINGER-CANTU	\$	68.92
18046021	03/14/17	BLANCA G. MELCHOR	\$	164.88
18046022	03/14/17	DORA L. MENDOZA	\$	42.96
18046023	03/14/17	KATHLEEN K. MOBERG	\$	245.87
18046024	03/14/17	MORGAN HILL UNIFIED SCHOOL DISTRICT	\$	193,156.75
18046025	03/14/17	PACIFIC BELL TELEPHONE COMPANY	\$	193.43
18046026	03/14/17	PG&E	\$	220.33
18046027	03/14/17	STACEY S. PORTEUR	\$	55.90
18046028	03/14/17	PORTOLA HOTEL & SPA AT MONTEREY BAY	\$	1,059.44
18046029	03/14/17	PROFESSIONAL PERSONNEL LEASING INC	\$	14,122.00
18046030	03/14/17	JACQUELYN L. RICHBURG	\$	138.62
18046031	03/14/17	MARIA G. RODRIGUEZ	\$	30.59
18046032	03/14/17	SYLVIA S. RODRIQUEZ	\$	66.34
18046033	03/14/17	SAN BENITO HIGH SCHOOL DISTRICT	\$	7,144.80
18046034	03/14/17	MARY A. SANIDAD	\$	493.22
18046035	03/14/17	DIANA R. SEELIE	\$	157.50
18046036	03/14/17	SPORT SUPPLY GROUP INC	\$	1,787.96
18046037	03/14/17	DEWITT STUCKEY JR	\$	435.39
18046038	03/14/17	SUMMIT HOTEL TRS 114LLC	\$	1,393.84
18046039	03/14/17	SUPERIOR ALARM	\$	40.25
18046040	03/14/17	TAMS-WITMARK MUSIC LIBRARY INC	\$	4,635.25
18046041	03/14/17	CLAUDIA TRAVER	\$	439.52
18046042	03/14/17	UNITED PARCEL SERVICE	\$	57.39
18046043	03/14/17	VERIZON BUSINESS NETWORK SERVICES INC	\$	3,119.90
18046044	03/14/17	JESSICA M. WEILER	\$	37.87
18046045	03/14/17	YBP LIBRARY SERVICES	\$	218.52
			55 payments Batch Total: \$	337,559.53

Batch: 2172

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18046046	03/15/17	JENNIVI ZAMBRANO	\$	568.17
			1 payment Batch Total: \$	568.17

Batch: 2173

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18046047	03/16/17	TRAVIS C. ALLEN	\$	50.00
18046048	03/16/17	OSCAR ALVAREZ	\$	25.00
18046049	03/16/17	REYNA ALVAREZ	\$	598.00
18046050	03/16/17	JACQUELINE F. ANCHONDO	\$	969.00
18046051	03/16/17	DESHENAE F. ANDERSON	\$	1,454.00
18046052	03/16/17	JENNIFER APARICIO	\$	1,091.00
18046053	03/16/17	VIRGINIA M. ARREOLA	\$	254.00
18046054	03/16/17	EDGAR F. ARRIOLA ACOSTA	\$	1,454.00
18046055	03/16/17	ADOLFO J. AVENDANO	\$	1,091.00
18046056	03/16/17	MIGUEL A. AVILASALINAS	\$	25.00
18046057	03/16/17	KATHLEEN D. BAGBY	\$	49.50
18046058	03/16/17	CAMREN N. BALTAZAR	\$	3,984.00
18046059	03/16/17	ISRAEL BARAJAS	\$	3,157.00
18046060	03/16/17	JESUS BARAJAS JR.	\$	25.00
18046061	03/16/17	HEIDI J. BATES	\$	24.00
18046062	03/16/17	WILLIAM D. BENNETT	\$	184.00
18046063	03/16/17	GLORIA E. BERNAL	\$	721.00
18046064	03/16/17	DAARINA A. BEY	\$	988.00
18046065	03/16/17	TERRA L. BOGGS	\$	363.00
18046066	03/16/17	CHRISTOPHER A. BONK	\$	1,478.00
18046067	03/16/17	LINDSAY L. BONK	\$	1,603.00
18046068	03/16/17	ROBERT J. BORGES	\$	4,452.00
18046069	03/16/17	JADE L. BOUSFIELD	\$	92.00
18046070	03/16/17	LISA A. BURNS	\$	167.00
18046071	03/16/17	MADISON R. BUTTIGIEG	\$	244.00
18046072	03/16/17	NICOLE E. CABREROS	\$	414.50
18046073	03/16/17	ANTHONY R. CALDERON	\$	140.00
18046074	03/16/17	MATILDA L. CALLAHAN	\$	12.00
18046075	03/16/17	ZAYRA L. CALVO	\$	31.00
18046076	03/16/17	CESAR J. CAMPOY	\$	230.00
18046077	03/16/17	JUAN J. CANCHOLA JR	\$	25.00
18046078	03/16/17	JARED T. CANTU	\$	461.60
18046079	03/16/17	RICHIE JAY A. CARMESIS	\$	414.00
18046080	03/16/17	CODY M. CARPENTER	\$	138.00

Processed**Batch: 2173**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18046081	03/16/17	DIEGO A. CASTILLO	\$	364.00
18046082	03/16/17	JENNEL R. CASTILLO	\$	200.00
18046083	03/16/17	BERTALICIA M. CASTRO	\$	727.00
18046084	03/16/17	COLBY S. CASTRO	\$	623.00
18046085	03/16/17	GRISELDA CASTRO	\$	3,734.00
18046086	03/16/17	JACQUELINE G. CAVAZOS	\$	2,793.00
18046087	03/16/17	CHRISTIAN R. CERVANTES	\$	25.00
18046088	03/16/17	FRANCIS ALLEN A. CHAVEZ	\$	138.00
18046089	03/16/17	PATRICIA CHAVEZ-VEGA	\$	80.00
18046090	03/16/17	ANNETTE CLEVELAND	\$	160.00
18046091	03/16/17	KILEIGH M. COLLINS	\$	299.00
18046092	03/16/17	MICHAEL COLMENERO-GARCIA	\$	25.00
18046093	03/16/17	ANTHONY J. CORDOVA	\$	25.00
18046094	03/16/17	ALISANDRA C. COWEN	\$	138.00
18046095	03/16/17	JOSEPH V. CRIADO	\$	230.00
18046096	03/16/17	AMANDA S. CROWE	\$	31.00
18046097	03/16/17	AARON CUEVAS	\$	29.00
18046098	03/16/17	PRISCILLA J. DEL RIO	\$	30.00
18046099	03/16/17	LAURA L. DEWETT	\$	138.00
18046100	03/16/17	PARAMVIR S. DHILLON	\$	4,452.00
18046101	03/16/17	PRESTON H. DOMINGUEZ-MARSH	\$	621.00
18046102	03/16/17	BRADLEY C. DUQUE	\$	25.00
18046103	03/16/17	PETER J. DURAN	\$	1,454.00
18046104	03/16/17	KYLE J. ERICKSON	\$	230.00
18046105	03/16/17	MARY R. FAULKNER	\$	460.00
18046106	03/16/17	BIBIANNE B. FERGUSON	\$	1,000.00
18046107	03/16/17	GLADIZ FERNANDEZ	\$	180.00
18046108	03/16/17	MICHAEL A. FITZGERALD	\$	12.00
18046109	03/16/17	CHRISTOPHER C. FLIPPO	\$	22.50
18046110	03/16/17	MARIAH M. FLORES	\$	727.00
18046111	03/16/17	GERARDO G. FLORES PLASCENCIA	\$	716.00
18046112	03/16/17	ELIAS FONSECA	\$	138.00
18046113	03/16/17	ANDREW J. GARCIA	\$	25.00
18046114	03/16/17	MARIO M. GARCIA	\$	781.00
18046115	03/16/17	MICHAEL R. GARCIA	\$	1,318.63
18046116	03/16/17	NATHAN A. GARCIA JOHNSON	\$	1,454.00
18046117	03/16/17	IVAN A. GARCIAJIMENEZ	\$	1,135.00

Processed**Batch: 2173**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18046118	03/16/17	ADRIAN E. GAXIOLA JR.	\$	25.00
18046119	03/16/17	LEILANI S. GONZALEZ	\$	1,454.00
18046120	03/16/17	DANIEL J. GRATIEN	\$	2,037.00
18046121	03/16/17	JOEL C. GUERRERO	\$	1,286.00
18046122	03/16/17	ROSEMARIE GUEVARA	\$	1,454.00
18046123	03/16/17	SAGRARIO GUEVARA	\$	4,192.00
18046124	03/16/17	CYNTHIA GUTIERREZ	\$	383.00
18046125	03/16/17	JOSHUA N. GUTIERREZ-VELA	\$	25.00
18046126	03/16/17	SUSAN GUTRUGIANIOS	\$	266.00
18046127	03/16/17	CELESTE GUZMAN PEREZ	\$	180.00
18046128	03/16/17	TIMOTHY J. HACKNEY	\$	810.00
18046129	03/16/17	ANGELA R. HANNAGAN	\$	1,423.00
18046130	03/16/17	JOSEPH HERNANDEZ	\$	4,452.00
18046131	03/16/17	NELIDA HERNANDEZ	\$	266.00
18046132	03/16/17	MANUEL J. HERRERA	\$	25.00
18046133	03/16/17	KEVIN A. HERRMANN	\$	230.00
18046134	03/16/17	SEAN V. HOYLE	\$	230.00
18046135	03/16/17	VANESSA A. HUEZO	\$	727.00
18046136	03/16/17	MAYRA A. JARA	\$	727.00
18046137	03/16/17	NOOR K. KHUZAIE	\$	10.00
18046138	03/16/17	KRISTIAN R. KNOWLES	\$	140.00
18046139	03/16/17	GABRIELA A. KRAWCZYK	\$	9.00
18046140	03/16/17	KATELYN M. KUNZE	\$	138.00
18046141	03/16/17	BRANDY A. LA ROCQUE	\$	4,452.00
18046142	03/16/17	MELINA LAGUNES GONZALEZ	\$	2,884.00
18046143	03/16/17	STEPHANIE M. LARIOS-OLIVARES	\$	696.00
18046144	03/16/17	ANDY HUNG P. LE	\$	186.00
18046145	03/16/17	CARLO E. LEGAN	\$	167.00
18046146	03/16/17	ALEX J. LEIJA	\$	25.00
18046147	03/16/17	CHRISTOPHER J. LENDECHY	\$	1,317.00
18046148	03/16/17	STEVEN T. LEWIS	\$	138.00
18046149	03/16/17	JACQUELINE LOPEZ	\$	31.00
18046150	03/16/17	RAYMOND D. LOPEZ	\$	100.00
18046151	03/16/17	FABIAN LOPEZ ALVAREZ	\$	30.00
18046152	03/16/17	DOMINIQUE A. LORICA	\$	727.00
18046153	03/16/17	ALEXANDER W. LUDDY	\$	138.00
18046154	03/16/17	LEVI G. LUNT	\$	1,478.00

Processed**Batch: 2173**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18046155	03/16/17	MARCO P. MACHADO	\$	140.00
18046156	03/16/17	SHANNON W. MACK	\$	1,454.00
18046157	03/16/17	DESTINY S. MADRIGAL	\$	2,599.00
18046158	03/16/17	ORLANDO MARTINEZ	\$	1,423.00
18046159	03/16/17	HAILEY L. MCCLOUD	\$	138.00
18046160	03/16/17	CHANDLER M. MCCONE	\$	186.00
18046161	03/16/17	MARISOL O. MEDINA	\$	481.00
18046162	03/16/17	NANCY R. MELENDEZ	\$	15.00
18046163	03/16/17	MARTIN MENDEZ	\$	1,453.00
18046164	03/16/17	ERIKA E. MENNING	\$	1,447.00
18046165	03/16/17	JESSICA R. MESTAZ	\$	1,454.00
18046166	03/16/17	MADISON E. MITCHELL	\$	25.00
18046167	03/16/17	JULIAN MORENO	\$	138.00
18046168	03/16/17	LUKE R. MORIN	\$	138.00
18046169	03/16/17	DAVID D. MOSELEY	\$	507.00
18046170	03/16/17	JUAN C. MURILLO	\$	206.00
18046171	03/16/17	TANYCIA MURRIETTA	\$	480.00
18046172	03/16/17	SAMUEL V. MUZZI	\$	138.00
18046173	03/16/17	ERICK F. NEELY	\$	25.00
18046174	03/16/17	STEPHANIE A. OCHOA	\$	1,091.00
18046175	03/16/17	ALEXANDRA OGAS	\$	27.00
18046176	03/16/17	NICHOLAS M. OLGUIN	\$	646.00
18046177	03/16/17	KRISTEN M. OLIVEIRA	\$	276.00
18046178	03/16/17	MARISELLA M. OLMOS	\$	560.00
18046179	03/16/17	ZARINA R. OSHIRO	\$	644.00
18046180	03/16/17	ADRIANA PANUCO	\$	414.00
18046181	03/16/17	GABRIELLE E. PEARCE	\$	331.00
18046182	03/16/17	NOEL PEREZ	\$	816.00
18046183	03/16/17	NOAH L. PERRY	\$	25.00
18046184	03/16/17	TAYLOR D. PIERLEONI	\$	1,006.00
18046185	03/16/17	STEVEN M. PRETLOVE	\$	12.50
18046186	03/16/17	JESUS QUEZADA	\$	40.00
18046187	03/16/17	LUIS A. QUINONEZ SILVA	\$	25.00
18046188	03/16/17	KYLE P. RAVER	\$	616.00
18046189	03/16/17	VERNICE RENDON	\$	25.00
18046190	03/16/17	DOLORES T. RIOS	\$	180.00
18046191	03/16/17	AMANDA RIVERA	\$	234.00

Processed**Batch: 2173**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18046192	03/16/17	GLORIA E. RODRIGUEZ	\$	31.00
18046193	03/16/17	SABRINA A. RODRIGUEZ	\$	116.00
18046194	03/16/17	IRMA ROMERO	\$	48.00
18046195	03/16/17	ALEJANDRO RUEZGA	\$	138.00
18046196	03/16/17	ALEJANDRO M. RUIZ	\$	721.00
18046197	03/16/17	EDDIE SALVADOR	\$	1,453.00
18046198	03/16/17	ANGELICA M. SAN ROMAN	\$	475.00
18046199	03/16/17	ANA M. SANCHEZ	\$	10.00
18046200	03/16/17	DANIEL SANCHEZ	\$	23.00
18046201	03/16/17	PAULA J. SANCHEZ	\$	1,217.00
18046202	03/16/17	MELISA A. SANTIAGO	\$	1,454.00
18046203	03/16/17	JOSH SANTORO	\$	25.00
18046204	03/16/17	ERIKA SHARP	\$	266.00
18046205	03/16/17	ALEX C. SHULMAN	\$	140.00
18046206	03/16/17	EVANGELINA SIERRA	\$	626.00
18046207	03/16/17	RICHARD J. SILVA FLORES	\$	12.00
18046208	03/16/17	JORDAN E. SKOW	\$	2,449.00
18046209	03/16/17	DARREN L. SOMERA	\$	571.00
18046210	03/16/17	CELIA D. SOSA	\$	458.00
18046211	03/16/17	ANDREW I. SOTELO	\$	184.00
18046212	03/16/17	KILEY M. SOTO	\$	2,545.00
18046213	03/16/17	CHRISTOPHER A. SOUTHALL	\$	1,454.00
18046214	03/16/17	SIERRA B. SOWDERS	\$	546.00
18046215	03/16/17	JUSTIN F. SPYRES	\$	25.00
18046216	03/16/17	ISAIAH J. SUNIGA	\$	93.00
18046217	03/16/17	ANDY C. TAN	\$	25.00
18046218	03/16/17	JUDY M. TEAGUE	\$	532.00
18046219	03/16/17	KATELYN J. TEFFNER	\$	1,454.00
18046220	03/16/17	CHRISTIAN S. THEARD	\$	140.00
18046221	03/16/17	BYANCA C. TORRES	\$	120.00
18046222	03/16/17	LINDA J. TORRES	\$	120.00
18046223	03/16/17	GERARDO I. TORRES PONCE	\$	727.00
18046224	03/16/17	LUCAS N. TREAGAN	\$	1,366.00
18046225	03/16/17	PABLO VALDEZ	\$	1,454.00
18046226	03/16/17	DIANA VAZQUEZ-CAZARES	\$	186.00
18046227	03/16/17	OLIVER F. VENTURA	\$	25.00
18046228	03/16/17	CARLOS W. VIDAL	\$	25.00

Processed**Batch: 2173**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18046229	03/16/17	ALYSSA VILLA	\$	363.00
18046230	03/16/17	MONICA R. VILLA	\$	727.00
18046231	03/16/17	JAZMINE VILLANUEVA BARRAZA	\$	46.00
18046232	03/16/17	RAYMOND L. VILLARREAL JR.	\$	230.00
18046233	03/16/17	KYLE S. WIDERGREN	\$	188.00
			187 payments	tch Total: \$ 126,030.23

Batch: 2175

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18046234	03/16/17	AMERICAN SUPPLY CO	\$	753.54
18046235	03/16/17	BURMAX COMPANY	\$	99.76
18046236	03/16/17	CAPED	\$	100.00
18046237	03/16/17	CAROLINA BIOLOGICAL SUPPLY	\$	36.47
18046238	03/16/17	EDUARDO CERVANTES	\$	393.53
18046239	03/16/17	CINTAS CORP #630	\$	389.36
18046240	03/16/17	CITY OF GILROY	\$	10,934.45
18046241	03/16/17	CLAY PLANET	\$	444.92
18046242	03/16/17	COUNTY OF SANTA CLARA	\$	8,575.04
18046243	03/16/17	ENERGY SYSTEMS	\$	1,002.51
18046244	03/16/17	FOLLETT HIGHER EDUCATION GROUP	\$	1,494.70
18046245	03/16/17	FOLLETT HIGHER EDUCATION GROUP	\$	212.93
18046246	03/16/17	DANIEL A. FUENTES	\$	411.03
18046247	03/16/17	GARDA CL WEST INC	\$	17.95
18046248	03/16/17	GAVILAN COLLEGE PAYROLL	\$	1,582.07
18046249	03/16/17	GILROY TIRE AND BRAKE	\$	225.10
18046250	03/16/17	GILROY UNIFIED SCHOOL DISTRICT	\$	543.75
18046251	03/16/17	GREENWASTE RECOVERY INC	\$	265.75
18046252	03/16/17	HARDY DIAGNOSTICS	\$	62.58
18046253	03/16/17	MARINE'S MEMORIAL ASSOCIATION	\$	798.95
18046254	03/16/17	PALACE ART & OFFICE SUPPLY	\$	4,479.11
18046255	03/16/17	RACHEL PEREZ	\$	158.36
18046256	03/16/17	PG&E	\$	2,500.00
18046257	03/16/17	PITNEY BOWES BANK, INC	\$	2,500.00
18046258	03/16/17	REGENTS OF THE UNIVERSITY OF CALIFORNIA	\$	2,160.00
18046259	03/16/17	RICHARD MCMAHON	\$	383.20
18046260	03/16/17	SCANTRON CORPORATION	\$	14,112.45
18046261	03/16/17	JUAN E. TALAVERA	\$	678.08
18046262	03/16/17	TARGET PEST CONTROL	\$	95.00

Processed**Batch: 2175**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18046263	03/16/17	UNITED SITE SERVICES INC	\$	414.80
18046264	03/16/17	VOYAGER FLEET SYSTEMS INC	\$	811.49
18046265	03/16/17	WARD'S NATURAL SCIENCE	\$	65.69
32 payments Batch Total: \$				56,702.57

Batch: 2176

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18046266	03/17/17	DANIEL SANCHEZ	\$	261.00
1 payment Batch Total: \$				261.00

Batch: 2177

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18046267	03/21/17	AMAZON BUSINESS	\$	455.00
18046268	03/21/17	AMERICAN SUPPLY CO	\$	1,245.14
18046269	03/21/17	ANGUS-HAMER INC	\$	9,312.50
18046270	03/21/17	AT&T	\$	1,370.74
18046271	03/21/17	AT&T MOBILITY	\$	506.69
18046272	03/21/17	CAROLINA BIOLOGICAL SUPPLY	\$	56.59
18046273	03/21/17	CARQUEST AUTO PARTS	\$	99.56
18046274	03/21/17	CCCCIO	\$	600.00
18046275	03/21/17	EDUARDO CERVANTES	\$	869.86
18046276	03/21/17	CHABOT-LAS POSITAS COMMUNITY COLLEGE DISTRICT	\$	50.00
18046277	03/21/17	COMMUNITY COLLEGE LEAGUE OF CA	\$	475.00
18046278	03/21/17	CONSTELLATION NEW ENERGY INC	\$	13,436.96
18046279	03/21/17	ALICE L. DUFRESNE	\$	338.01
18046280	03/21/17	EDGES ELECTRICAL GROUP LLC	\$	668.20
18046281	03/21/17	EVISIONS INC	\$	4,106.00
18046282	03/21/17	FRONTIER CALIFORNIA INC	\$	863.29
18046283	03/21/17	GAVILAN CASH CLEARING ACCOUNT	\$	6,080.78
18046284	03/21/17	GILBERT ASSOCIATES INC	\$	18,500.00
18046285	03/21/17	CAROL J. GUTIERREZ	\$	264.63
18046286	03/21/17	HOTEL IRVINE FINANCE LLC	\$	701.40
18046287	03/21/17	MAGNUM AVIATION INC	\$	36.93
18046288	03/21/17	MARRIOTT HOTEL SERVICES INC	\$	136.83
18046289	03/21/17	MIDWEST LIBRARY SERVICE	\$	784.55
18046290	03/21/17	OCLC INC	\$	55.64
18046291	03/21/17	PALACE ART & OFFICE SUPPLY	\$	4,647.03
18046292	03/21/17	PARK US LESSEE HOLDINGS INC	\$	1,829.24

Processed**Batch: 2177**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18046293	03/21/17	PG&E	\$	17,127.91
18046294	03/21/17	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$	2,210.53
18046295	03/21/17	SOUTH BAY REGIONAL PUBLIC SAFETY	\$	170,640.25
18046296	03/21/17	THE PRINT SHOP	\$	195.30
18046297	03/21/17	WERLE ENTERPRISES LLC	\$	1,760.32
18046298	03/21/17	XEROX CORPORATION	\$	210.92
			32 payments	atch Total: \$ 259,635.80

Batch: 2178

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18046299	03/22/17	JOHN P. ABEJERO	\$	167.00
18046300	03/22/17	MARITZA ABONCE	\$	1,062.00
18046301	03/22/17	OLIVA ABONCE	\$	1,716.00
18046302	03/22/17	DEZMEREE A. ACOSTA	\$	1,454.00
18046303	03/22/17	DORISSA L. ADAMS	\$	170.00
18046304	03/22/17	JIMMIE ADAMS JR.	\$	341.00
18046305	03/22/17	MARK MASAKI V. AFORTADERA	\$	1,453.00
18046306	03/22/17	CELESTE AGUILAR	\$	608.00
18046307	03/22/17	MANUEL AGUILAR	\$	2,908.00
18046308	03/22/17	RICHARD A. AGUILAR	\$	816.00
18046309	03/22/17	RODRIGO AGUILERA	\$	1,716.00
18046310	03/22/17	MARISSA M. AGUINIGA	\$	1,454.00
18046311	03/22/17	VIRIDIANA H. AGUINIGA	\$	1,579.00
18046312	03/22/17	FLORENTINO D. AGUIRRE	\$	2,426.00
18046313	03/22/17	SARAH E. AGUIRRE	\$	481.00
18046314	03/22/17	DONELLE R. AHLSTROM	\$	727.00
18046315	03/22/17	PRISCILLA N. AHMED	\$	543.00
18046316	03/22/17	MARIA D. ALCANTAR	\$	146.00
18046317	03/22/17	MIGUEL ALCANTAR	\$	1,441.00
18046318	03/22/17	ANGEL ALEGRIA CARRILLO	\$	626.00
18046319	03/22/17	AURORA K. ALEXANDER	\$	1,090.00
18046320	03/22/17	VIANA ALEXANDRE	\$	191.00
18046321	03/22/17	MARISOL ALFARO	\$	852.00
18046322	03/22/17	ADRIANA ALFARO LEZAMA	\$	462.00
18046323	03/22/17	TRAVIS C. ALLEN	\$	1,090.00
18046324	03/22/17	ALONZO E. ALTAMIRANO	\$	1,454.00
18046325	03/22/17	ALONDRA ALVARADO PARTIDA	\$	1,851.00
18046326	03/22/17	MOISES I. ALVARADO PARTIDA	\$	2,401.00

Processed**Batch: 2178**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18046327	03/22/17	ABEL J. ALVAREZ	\$	1,090.00
18046328	03/22/17	ANITA G. ALVAREZ	\$	2,733.00
18046329	03/22/17	ELIZABETH ALVAREZ	\$	1,341.00
18046330	03/22/17	ESMERALDA ALVAREZ	\$	1,090.00
18046331	03/22/17	OSCAR ALVAREZ	\$	791.00
18046332	03/22/17	ROSA M. AMARO GODINEZ	\$	418.00
18046333	03/22/17	JACQUELINE F. ANCHONDO	\$	1,454.00
18046334	03/22/17	CLAUDIA ANDERSON	\$	1,090.00
18046335	03/22/17	DESHENAE F. ANDERSON	\$	1,454.00
18046336	03/22/17	JONATHAN W. ANDERSON	\$	1,453.00
18046337	03/22/17	JAQUELYN M. ANDRADE	\$	383.00
18046338	03/22/17	RICHARD A. ANDRADE	\$	1,081.00
18046339	03/22/17	MATTHEW J. ANGELES	\$	1,454.00
18046340	03/22/17	JENNIFER APARICIO	\$	1,090.00
18046341	03/22/17	LESLIE APARICIO	\$	1,578.00
18046342	03/22/17	SANDRA APASEO CASTILLO	\$	1,454.00
18046343	03/22/17	STEVEN J. ARCHBOLD	\$	725.00
18046344	03/22/17	BRIAN D. AREVALO	\$	727.00
18046345	03/22/17	RUBEN AREVALOS JR	\$	2,713.00
18046346	03/22/17	AZUCENA ARMENTA	\$	782.00
18046347	03/22/17	FILOMENA A. ARONI-REBATTÀ	\$	1,454.00
18046348	03/22/17	YVETTE B. ARRAZOLA	\$	1,270.00
18046349	03/22/17	DALIA ARREDONDO	\$	1,454.00
18046350	03/22/17	MARISOL ARREDONDO	\$	626.00
18046351	03/22/17	AARON L. ARREOLA	\$	161.00
18046352	03/22/17	VIRGINIA M. ARREOLA	\$	253.00
18046353	03/22/17	DIANA M. ARRIAGA	\$	727.00
18046354	03/22/17	STEPHANIE ARRIAGA	\$	558.00
18046355	03/22/17	EDGAR F. ARRIOLA ACOSTA	\$	1,454.00
18046356	03/22/17	BRIANNA ARROYO	\$	2,588.00
18046357	03/22/17	JAZMINE ARROYO	\$	891.00
18046358	03/22/17	BRIANA C. ARZATE	\$	852.00
18046359	03/22/17	JOSEPH ASFOUR	\$	1,578.00
18046360	03/22/17	BRIAN A. AUSMUS	\$	219.00
18046361	03/22/17	YULISSA M. AVALOS	\$	1,135.00
18046362	03/22/17	ADOLFO J. AVENDANO	\$	1,090.00
18046363	03/22/17	JOSE L. AVENDANO	\$	167.00

Processed**Batch: 2178**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18046364	03/22/17	ANDY AVILA	\$	1,578.00
18046365	03/22/17	CHRISTIAN S. AVILA	\$	1,716.00
18046366	03/22/17	DUSTIN M. AVILA	\$	1,453.00
18046367	03/22/17	JANET R. AVILA	\$	852.00
18046368	03/22/17	JASMIN C. AVILA	\$	255.00
18046369	03/22/17	LIZETH AVILA AYALA	\$	2,713.00
18046370	03/22/17	MIGUEL A. AVILASALINAS	\$	266.00
18046371	03/22/17	REBECCA G. AYALA	\$	1,141.00
18046372	03/22/17	VIVIAN AYALA	\$	2,181.00
18046373	03/22/17	ELIZABETH AYALA ARREDONDO	\$	2,713.00
18046374	03/22/17	JORGEH U. BACLET	\$	1,215.00
18046375	03/22/17	CHANTE E. BAGLEY	\$	1,453.00
18046376	03/22/17	SHELBY L. BAILEY	\$	2,713.00
18046377	03/22/17	JUSTIN P. BAKER	\$	1,453.00
18046378	03/22/17	ESAEI E. BALDERAS	\$	2,588.00
18046379	03/22/17	CAMREN N. BALTAZAR	\$	1,090.00
18046380	03/22/17	CYNTHIA C. BANALES	\$	1,579.00
18046381	03/22/17	FERMIN Z. BANUELOS	\$	1,441.00
18046382	03/22/17	JASMINE BANUELOS	\$	893.00
18046383	03/22/17	OMAR BANUELOS	\$	222.00
18046384	03/22/17	ANGEL G. BARAJAS	\$	2,713.00
18046385	03/22/17	ESTEPHANI N. BARAJAS	\$	1,750.00
18046386	03/22/17	MONICA BARRAZA	\$	727.00
18046387	03/22/17	ANGEL BARRERA	\$	1,441.00
18046388	03/22/17	JUAN M. BARRIENTOS	\$	2,326.00
18046389	03/22/17	RUBEN I. BARRIENTOS	\$	1,347.00
18046390	03/22/17	FAVIOLA BARROSO	\$	253.00
18046391	03/22/17	STEPHANIE BARROSO	\$	1,270.00
18046392	03/22/17	JAIDYNN N. BASALDUA	\$	1,453.00
18046393	03/22/17	DANIEL R. BAUMER	\$	2,576.00
18046394	03/22/17	ARJAEY J. BAUTISTA	\$	491.00
18046395	03/22/17	ERICA C. BAXTER	\$	1,215.00
18046396	03/22/17	MELISSA D. BECERRA	\$	1,353.00
18046397	03/22/17	EDWIN M. BEDOLLA	\$	1,454.00
18046398	03/22/17	JAMIE L. BELTRAN	\$	727.00
18046399	03/22/17	LOUIE BELTRAN	\$	1,578.00
18046400	03/22/17	LILIANA BENAVIDES	\$	1,241.00

Processed**Batch: 2178**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18046401	03/22/17	CASSIA S. BERGER	\$	706.00
18046402	03/22/17	JOSE A. BERMUDEZ	\$	358.00
18046403	03/22/17	GLORIA E. BERNAL	\$	721.00
18046404	03/22/17	XAMUELLE A. BERNAL	\$	852.00
18046405	03/22/17	DORA L. BERNARDO	\$	253.00
18046406	03/22/17	ALAINA H. BESHARA	\$	727.00
18046407	03/22/17	KARINA BETANZOS	\$	1,090.00
18046408	03/22/17	HARRISON J. BEUSELINCK	\$	1,578.00
18046409	03/22/17	DAARINA A. BEY	\$	1,454.00
18046410	03/22/17	GIMENA BIBRIESCAS	\$	383.00
18046411	03/22/17	MELISSA M. BIES	\$	321.00
18046412	03/22/17	ASHLEY C. BITTLE	\$	1,453.00
18046413	03/22/17	TERRA L. BOGGS	\$	1,454.00
18046414	03/22/17	ALEXA BONILLA-RODRIGUEZ	\$	266.00
18046415	03/22/17	ROBERT J. BORGES	\$	2,588.00
18046416	03/22/17	OLIVIA D. BORJA	\$	1,081.00
18046417	03/22/17	JACQUELINE J. BOSIO	\$	2,501.00
18046418	03/22/17	TORI B. BOWDISH	\$	2,576.00
18046419	03/22/17	MONICA BRIBIESCAS	\$	1,454.00
18046420	03/22/17	JENNIFER J. BRIGHT	\$	265.00
18046421	03/22/17	KARISHMA L. BROOKS	\$	1,341.00
18046422	03/22/17	RYLEE M. BROWNING-FALCON	\$	893.00
18046423	03/22/17	ANDREA BUCIO	\$	256.00
18046424	03/22/17	JESSICA BUENO	\$	1,454.00
18046425	03/22/17	MARIA C. BUENROSTRO	\$	1,270.00
18046426	03/22/17	MARK R. BUNDLIE	\$	621.00
18046427	03/22/17	TRENN A. BURBANK	\$	727.00
18046428	03/22/17	DAVID G. BURGO	\$	1,453.00
18046429	03/22/17	ERIK BURGUENO GONZALEZ	\$	649.00
18046430	03/22/17	ANGELICA R. BURTON	\$	841.00
18046431	03/22/17	SAMANTHA L. BYRAM	\$	1,453.00
18046432	03/22/17	CHRISTIAN E. CABADA	\$	2,907.00
18046433	03/22/17	CHRISTOPHER E. CABADA	\$	1,453.00
18046434	03/22/17	MARCUS A. CABRERA	\$	1,335.00
18046435	03/22/17	PHILLIP A. CABRERA	\$	1,062.00
18046436	03/22/17	YSABEL A. CABRERA	\$	575.00
18046437	03/22/17	DENZEL CACATIAN	\$	125.00

Processed**Batch: 2178**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18046438	03/22/17	RITMA Y. CALDERON	\$	1,578.00
18046439	03/22/17	ANTONIO J. CALIRI	\$	2,588.00
18046440	03/22/17	MATILDA L. CALLAHAN	\$	316.00
18046441	03/22/17	YVETTE CAMACHO	\$	1,215.00
18046442	03/22/17	MICHAEL J. CAMARENA	\$	1,578.00
18046443	03/22/17	BRIANA M. CAMARILLO	\$	1,453.00
18046444	03/22/17	GUILLERMO A. CAMPOS JR.	\$	198.00
18046445	03/22/17	JUAN J. CANCHOLA JR	\$	1,453.00
18046446	03/22/17	NANCY K. CANELA	\$	1,215.00
18046447	03/22/17	MARIANA CANO	\$	1,453.00
18046448	03/22/17	VALENTINA A. CARADONA SOZA	\$	2,714.00
18046449	03/22/17	NEHEMIAH A. CARADONNA SOZA	\$	1,454.00
18046450	03/22/17	ALFREDO CARBAJAL	\$	931.00
18046451	03/22/17	ALFONSO L. CARDOZA	\$	370.00
18046452	03/22/17	BIANCA C. CARDOZA	\$	216.00
18046453	03/22/17	SHERI M. CAREY	\$	727.00
18046454	03/22/17	KAYLA N. CARLSON	\$	1,454.00
18046455	03/22/17	BRIAN S. CARMACK	\$	1,353.00
18046456	03/22/17	RYAN D. CARPENTER	\$	1,454.00
18046457	03/22/17	FABIOLA CARRILLO	\$	13.00
18046458	03/22/17	JOSEPH CARRILLO	\$	1,578.00
18046459	03/22/17	KARINA CARRILLO	\$	1,579.00
18046460	03/22/17	MARIA I. CARRILLO	\$	1,578.00
18046461	03/22/17	SABRINA I. CARRILLO	\$	253.00
18046462	03/22/17	MAYRA CARVAJAL	\$	2,713.00
18046463	03/22/17	CHRISTINE M. CASARENO	\$	1,090.00
18046464	03/22/17	HEIDI L. CASARES	\$	1,241.00
18046465	03/22/17	IRIE M. CASEY	\$	2,713.00
18046466	03/22/17	TYLER E. CASILLAS	\$	1,579.00
18046467	03/22/17	VERONICA O. CASILLAS	\$	1,926.00
18046468	03/22/17	DANAE O. CASPARY	\$	2,589.00
18046469	03/22/17	ALFONSO J. CASTANEDA	\$	2,588.00
18046470	03/22/17	ARMANDO J. CASTANEDA	\$	1,578.00
18046471	03/22/17	CHRISTINA CASTANEDA	\$	1,090.00
18046472	03/22/17	DIEGO A. CASTILLO	\$	1,841.00
18046473	03/22/17	JENNELL R. CASTILLO	\$	766.00
18046474	03/22/17	ORIANA CASTILLO	\$	518.00

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<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18046475	03/22/17	VANESSA CASTILLON	\$	1,441.00
18046476	03/22/17	ALYSSA M. CASTRO	\$	184.00
18046477	03/22/17	BERTALICIA M. CASTRO	\$	727.00
18046478	03/22/17	CAMERON A. CASTRO	\$	1,291.00
18046479	03/22/17	GABRIELLA B. CASTRO	\$	634.00
18046480	03/22/17	GRISELDA CASTRO	\$	2,001.00
18046481	03/22/17	JAZMINE B. CASTRO	\$	2,713.00
18046482	03/22/17	JEREMY S. CASTRO	\$	90.75
18046483	03/22/17	MICHELE L. CASTRO	\$	1,578.00
18046484	03/22/17	JACQUELINE G. CAVAZOS	\$	931.00
18046485	03/22/17	RICKY J. CEDILLO	\$	613.00
18046486	03/22/17	REYNA E. CEJA	\$	266.00
18046487	03/22/17	DIEGO CELIS	\$	950.00
18046488	03/22/17	SHEINA TWAIN O. CERA	\$	518.00
18046489	03/22/17	ANTHONY I. CERVANTES	\$	1,454.00
18046490	03/22/17	CHRISTIAN R. CERVANTES	\$	241.00
18046491	03/22/17	FLOR CERVANTES	\$	2,588.00
18046492	03/22/17	MARISOL CERVANTES	\$	2,526.00
18046493	03/22/17	SONYA M. CERVANTES	\$	1,141.00
18046494	03/22/17	STEVEN J. CHASE	\$	365.00
18046495	03/22/17	ALEXANDRA V. CHAVARRIA	\$	1,841.00
18046496	03/22/17	ANDREA M. CHAVARRIA	\$	1,454.00
18046497	03/22/17	JESSICA R. CHAVARRIA	\$	1,478.00
18046498	03/22/17	ARIELLE M. CHAVEZ	\$	1,453.00
18046499	03/22/17	DANIEL A. CHAVEZ	\$	1,241.00
18046500	03/22/17	ERIC J. CHAVEZ	\$	1,454.00
18046501	03/22/17	ERICA R. CHAVEZ	\$	211.00
18046502	03/22/17	GABRIELLE A. CHAVEZ	\$	1,453.00
18046503	03/22/17	GEORGIA A. CHAVEZ	\$	852.00
18046504	03/22/17	RAQUEL B. CHAVEZ	\$	906.00
18046505	03/22/17	VICTOR CHAVEZ	\$	1,166.00
18046506	03/22/17	GUADALUPE CHAVEZ GAETA	\$	916.00
18046507	03/22/17	STEVEN E. CHENG	\$	1,707.00
18046508	03/22/17	AYLIN CHEVEZ CALLEJA	\$	852.00
18046509	03/22/17	ANA C. CHRISMAN	\$	2,588.00
18046510	03/22/17	JARED D. CHURCHILL	\$	2,713.00
18046511	03/22/17	MICHAELA B. CIRCUIT	\$	1,316.00

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<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18046512	03/22/17	CARLOS A. CISNEROS RODRIGUEZ	\$	1,578.00
18046513	03/22/17	ENRIQUEA A. CLARK	\$	1,453.00
18046514	03/22/17	AZUL C. COLIMOTE	\$	1,453.00
18046515	03/22/17	FIONNUALA M. COLLIER	\$	1,270.00
18046516	03/22/17	MICHAEL COLMENERO-GARCIA	\$	1,578.00
18046517	03/22/17	LAUREN O. COLWILL	\$	1,578.00
18046518	03/22/17	TIFFANY N. COMENTO	\$	508.00
18046519	03/22/17	ROSA M. CONTRERAS	\$	253.00
18046520	03/22/17	VERONICA CONTRERAS	\$	2,713.00
18046521	03/22/17	JACQUELYN E. COOK	\$	1,295.00
18046522	03/22/17	MOLLY E. COOPER	\$	666.00
18046523	03/22/17	ANTHONY J. CORDOVA	\$	2,588.00
18046524	03/22/17	JOSE R. CORDOVA	\$	1,270.00
18046525	03/22/17	LORENA G. CORDOVA	\$	1,453.00
18046526	03/22/17	ANGELES CORDOVA ESCAMILLA	\$	1,632.00
18046527	03/22/17	KASANDRA K. COREAS	\$	1,578.00
18046528	03/22/17	CITLALI CORONA ALVAREZ	\$	1,454.00
18046529	03/22/17	MARTIN CORONA-BARRON	\$	1,041.00
18046530	03/22/17	ISAAC CORRAL	\$	1,453.00
18046531	03/22/17	JOHNNY L. CORRAL	\$	818.00
18046532	03/22/17	VERONICA CORRAL	\$	1,841.00
18046533	03/22/17	CLARA H. CORTES	\$	616.00
18046534	03/22/17	JESSIKA D. CORTES	\$	2,589.00
18046535	03/22/17	ANDREW P. CORTEZ	\$	1,416.00
18046536	03/22/17	KAITLYN G. COX	\$	727.00
18046537	03/22/17	WILLAMINA A. COYE	\$	727.00
18046538	03/22/17	ERIKA A. CRAFT	\$	1,090.00
18046539	03/22/17	EVERETT W. CROUL	\$	265.00
18046540	03/22/17	HARVEY W. CRUMB	\$	1,454.00
18046541	03/22/17	CLAUDIA G. CRUZ	\$	2,589.00
18046542	03/22/17	GERARDO CRUZ	\$	1,141.00
18046543	03/22/17	JISAL F. CRUZ	\$	446.00
18046544	03/22/17	MARIA E. CRUZ	\$	1,441.00
18046545	03/22/17	NANCY CRUZ	\$	781.00
18046546	03/22/17	SARA L. CRUZ	\$	1,441.00
18046547	03/22/17	SUZANNA M. CRUZ	\$	2,588.00
18046548	03/22/17	FRANCISCO F. CURIEL	\$	1,454.00

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<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18046549	03/22/17	TIFFNEY A. DA ROSA	\$	363.00
18046550	03/22/17	DIANA C. DAVIS	\$	852.00
18046551	03/22/17	ALYSSA L. DE ANDA	\$	216.00
18046552	03/22/17	CINDY DE LA CRUZ	\$	1,191.00
18046553	03/22/17	CARINA G. DE LOS SANTOS	\$	1,841.00
18046554	03/22/17	ASHLEE G. DEHERRERA	\$	266.00
18046555	03/22/17	JULIA P. DEL REAL	\$	1,841.00
18046556	03/22/17	CYNTHIA J. DEL REAL RODRIGUEZ	\$	2,713.00
18046557	03/22/17	ANDREA R. DELEON	\$	1,578.00
18046558	03/22/17	MICHELLE DELEON	\$	2,588.00
18046559	03/22/17	KARELY DELEON GONZALEZ	\$	1,841.00
18046560	03/22/17	OSCAR E. DELGADILLO	\$	1,291.00
18046561	03/22/17	BETSY A. DELGADILLO-FIGUEROA	\$	1,453.00
18046562	03/22/17	DANIEL A. DELGADO	\$	1,216.00
18046563	03/22/17	MARCUS A. DELGADO	\$	1,191.00
18046564	03/22/17	NANCY A. DELGADO	\$	266.00
18046565	03/22/17	RUBEN DELTORO	\$	1,141.00
18046566	03/22/17	KEVIN G. DERISIER	\$	1,841.00
18046567	03/22/17	SELINA DESANTIAGO CASAS	\$	2,713.00
18046568	03/22/17	PARAMVIR S. DHILLON	\$	566.00
18046569	03/22/17	GAYATRI D. DHUNGEL	\$	727.00
18046570	03/22/17	ALEJANDRO J. DIAZ	\$	1,453.00
18046571	03/22/17	DAYANARA Y. DIAZ	\$	1,453.00
18046572	03/22/17	JASMINE DIAZ	\$	1,366.00
18046573	03/22/17	MARITZA DIAZ	\$	851.00
18046574	03/22/17	MICHELE A. DIAZ	\$	1,453.00
18046575	03/22/17	NANCY A. DIAZ	\$	1,716.00
18046576	03/22/17	SANDRA A. DIAZ	\$	2,588.00
18046577	03/22/17	RUBY DIAZ DE LEON	\$	1,454.00
18046578	03/22/17	DESTINY M. DICKERSON	\$	1,407.00
18046579	03/22/17	KATELYN M. DILAURA	\$	1,388.00
18046580	03/22/17	RAUL DIMAS JR.	\$	1,453.00
18046581	03/22/17	VERONICA DIMAS	\$	1,090.00
18046582	03/22/17	CARLA DIMATULAC	\$	727.00
18046583	03/22/17	NICOLE DINGMAN	\$	1,091.00
18046584	03/22/17	MICHAEL R. DIVIS	\$	1,441.00
18046585	03/22/17	NICHOLAS H. DIX	\$	1,091.00

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<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18046586	03/22/17	ALINA J. DOMINGUEZ	\$	2,713.00
18046587	03/22/17	RHENEN H. DOMINGUEZ	\$	646.00
18046588	03/22/17	LIZETH DOMINGUEZ MONTES	\$	1,135.00
18046589	03/22/17	PRESTON H. DOMINGUEZ-MARSH	\$	621.00
18046590	03/22/17	ALICIA M. DONATI	\$	1,090.00
18046591	03/22/17	KAITLYNN M. DONATO	\$	1,454.00
18046592	03/22/17	AUSTIN J. DOWNING	\$	1,453.00
18046593	03/22/17	JARID DRAKE	\$	671.00
18046594	03/22/17	AARON J. DUARTE	\$	741.00
18046595	03/22/17	NANCY B. DUARTE RAMOS	\$	1,454.00
18046596	03/22/17	ANTHONY S. DURAN	\$	1,454.00
18046597	03/22/17	BRIAN S. DURAN	\$	2,713.00
18046598	03/22/17	JAMES DURAN JR.	\$	1,453.00
18046599	03/22/17	PETER J. DURAN	\$	1,454.00
18046600	03/22/17	RASHELLE DURAN	\$	266.00
18046601	03/22/17	VICTOR L. DURAN	\$	626.00
18046602	03/22/17	TIFFANY R. DYKEMA	\$	852.00
18046603	03/22/17	RYAN D. EATON	\$	2,588.00
18046604	03/22/17	ERIC R. ELIA	\$	1,145.00
18046605	03/22/17	CLAUDIA E. ELIAS FERNANDEZ	\$	1,454.00
18046606	03/22/17	MAGDALENA ELIAS FERNANDEZ	\$	2,076.00
18046607	03/22/17	SAMANTHA ELIZALDE	\$	1,826.00
18046608	03/22/17	ROSA ELIZARRARAZ	\$	419.00
18046609	03/22/17	JOSH W. ELLIOTT	\$	341.00
18046610	03/22/17	MARIAH C. ENGLER	\$	2,713.00
18046611	03/22/17	ROBERT G. ENGLER	\$	2,713.00
18046612	03/22/17	ROJI ENRIQUEZ	\$	370.00
18046613	03/22/17	BARBARA M. ENTNER	\$	1,391.00
18046614	03/22/17	MARTA C. ESCOBAR	\$	1,141.00
18046615	03/22/17	TAYLOR M. ESCOBEDO	\$	1,454.00
18046616	03/22/17	CLAUDIA B. ESPARZA	\$	1,090.00
18046617	03/22/17	KAYLEE E. ESPINOZA	\$	471.00
18046618	03/22/17	ALEJANDRO ESQUIVEL	\$	1,090.00
18046619	03/22/17	CRISTAL ESQUIVEL ROMERO	\$	727.00
18046620	03/22/17	ELAINE T. ESTRADA	\$	462.00
18046621	03/22/17	ISMAEL ESTRADA	\$	612.00
18046622	03/22/17	LUCIANA P. ESTRADA	\$	1,976.00

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<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18046623	03/22/17	REBECCA J. FARRAR	\$	856.00
18046624	03/22/17	KOURTNEY K. FEDOR	\$	1,454.00
18046625	03/22/17	BIBIANNE B. FERGUSON	\$	727.00
18046626	03/22/17	ROSA FERNANDEZ	\$	727.00
18046627	03/22/17	ROSEMARIE C. FERNANDEZ	\$	1,579.00
18046628	03/22/17	TONY E. FERNANDEZ	\$	1,145.00
18046629	03/22/17	ALEJANDRO FERREYRA TORRES JR JR.	\$	1,578.00
18046630	03/22/17	MICHAEL A. FILICE	\$	1,090.00
18046631	03/22/17	BRANDON J. FINONA-GARDNER	\$	1,578.00
18046632	03/22/17	RAYMOND T. FISHER	\$	727.00
18046633	03/22/17	CHRISTOPHER C. FLIPPO	\$	1,016.00
18046634	03/22/17	ISAAC A. FLORES	\$	591.00
18046635	03/22/17	MADELINE E. FLORES	\$	1,081.00
18046636	03/22/17	MARIAH M. FLORES	\$	727.00
18046637	03/22/17	VERONICA A. FLORES	\$	1,578.00
18046638	03/22/17	YESSICA B. FLORES HERNANDEZ	\$	727.00
18046639	03/22/17	ERIC FLORES PEREZ	\$	2,713.00
18046640	03/22/17	BENJAMIN R. FONSECA	\$	816.00
18046641	03/22/17	ALEJANDRO M. FRANCO	\$	416.00
18046642	03/22/17	MILES A. FRANKLIN	\$	253.00
18046643	03/22/17	JENNIFER M. FRECHETTE	\$	1,578.00
18046644	03/22/17	ANTONIO FRUTOS	\$	2,713.00
18046645	03/22/17	MARISSA M. FRUTOS	\$	727.00
18046646	03/22/17	JULIE FUENTES	\$	1,716.00
18046647	03/22/17	FRANKIE L. FULLERTON	\$	1,090.00
18046648	03/22/17	ANA C. GABRIEL	\$	1,841.00
18046649	03/22/17	JESSICA GAETA	\$	2,713.00
18046650	03/22/17	KARLA I. GALLARDO	\$	418.00
18046651	03/22/17	VIRIDIANA GALLARDO	\$	2,588.00
18046652	03/22/17	ROBERT A. GALLION	\$	1,090.00
18046653	03/22/17	MARSHAL P. GALVAN	\$	1,366.00
18046654	03/22/17	CESAR X. GAMBOA	\$	2,713.00
18046655	03/22/17	BRYAN GAMEZ	\$	366.00
18046656	03/22/17	JENNA C. GANZEL	\$	158.00
18046657	03/22/17	AIDA D. GARCIA	\$	1,841.00
18046658	03/22/17	ALFREDO GARCIA JR.	\$	1,453.00
18046659	03/22/17	ANDREA C. GARCIA	\$	852.00

Processed**Batch: 2178**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18046660	03/22/17	ANGEL M. GARCIA	\$	2,251.00
18046661	03/22/17	ARACELY GARCIA	\$	265.00
18046662	03/22/17	BRANDON S. GARCIA JR.	\$	727.00
18046663	03/22/17	CAROLINA Y. GARCIA	\$	791.00
18046664	03/22/17	DIEGO N. GARCIA	\$	1,579.00
18046665	03/22/17	ERNESTO M. GARCIA	\$	741.00
18046666	03/22/17	EVONY M. GARCIA	\$	1,454.00
18046667	03/22/17	GRECIA G. GARCIA	\$	591.00
18046668	03/22/17	JOHANNA L. GARCIA	\$	721.00
18046669	03/22/17	JOSEPH A. GARCIA	\$	1,041.00
18046670	03/22/17	JUAN A. GARCIA	\$	1,454.00
18046671	03/22/17	LEANDRA R. GARCIA	\$	2,713.00
18046672	03/22/17	LENORE GARCIA	\$	1,090.00
18046673	03/22/17	LISA J. GARCIA	\$	266.00
18046674	03/22/17	MARIA I. GARCIA	\$	866.00
18046675	03/22/17	MARICELA M. GARCIA	\$	1,578.00
18046676	03/22/17	MARIO M. GARCIA	\$	781.00
18046677	03/22/17	MILCA A. GARCIA	\$	1,090.00
18046678	03/22/17	PAOLA J. GARCIA	\$	727.00
18046679	03/22/17	ROSA E. GARCIA	\$	233.00
18046680	03/22/17	ROSA M. GARCIA	\$	1,215.00
18046681	03/22/17	SAVANNAH S. GARCIA	\$	629.00
18046682	03/22/17	SUMMER A. GARCIA	\$	266.00
18046683	03/22/17	XANADU GARCIA	\$	977.00
18046684	03/22/17	YOANNA M. GARCIA	\$	1,841.00
18046685	03/22/17	ZENAIDA GARCIA ABARCA	\$	727.00
18046686	03/22/17	GERARDO GARCIA CRUZ	\$	2,401.00
18046687	03/22/17	NICANDRO GARCIA HERNANDEZ	\$	2,713.00
18046688	03/22/17	NATHAN A. GARCIA JOHNSON	\$	1,454.00
18046689	03/22/17	MIRIAM G. GARCIA VARGAS	\$	1,135.00
18046690	03/22/17	JAVIER E. GARCIA-ORTIZ	\$	727.00
18046691	03/22/17	IVAN A. GARCIAJIMENEZ	\$	2,588.00
18046692	03/22/17	JOSEPH E. GASTELLO	\$	634.00
18046693	03/22/17	ADRIAN E. GAXIOLA JR.	\$	641.00
18046694	03/22/17	AYSIA L. GAXIOLA	\$	641.00
18046695	03/22/17	CLAIRE B. GERARD-WIMBY	\$	1,453.00
18046696	03/22/17	MARZIEH GHODDUSI	\$	1,215.00

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<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18046697	03/22/17	MICHAEL S. GIBSON	\$	361.00
18046698	03/22/17	JEETEEH A. GIGLIOTTI	\$	1,215.00
18046699	03/22/17	YOLANDA S. GIL	\$	1,090.00
18046700	03/22/17	STACEY J. GILBERT	\$	1,578.00
18046701	03/22/17	AUSTIN J. GILLESPIE	\$	2,714.00
18046702	03/22/17	FRANCHESCA R. GIVENS	\$	1,016.00
18046703	03/22/17	JAMIE E. GLASS	\$	1,215.00
18046704	03/22/17	AMANDA G. GLENN	\$	1,578.00
18046705	03/22/17	JARED C. GODINEZ	\$	216.00
18046706	03/22/17	ANAID Y. GODOY	\$	266.00
18046707	03/22/17	NOLAN C. GOLDEN	\$	1,416.00
18046708	03/22/17	AMELIA I. GOMEZ	\$	265.00
18046709	03/22/17	EMILY S. GOMEZ	\$	1,454.00
18046710	03/22/17	RODRIGO GOMEZ	\$	1,260.00
18046711	03/22/17	SERGIO A. GOMEZ	\$	1,191.00
18046712	03/22/17	VANESSA GOMEZ	\$	245.00
18046713	03/22/17	ANTHONY A. GONZALES	\$	727.00
18046714	03/22/17	FATIMA N. GONZALES	\$	708.00
18046715	03/22/17	STEPHANIE D. GONZALES ARRIOLA	\$	1,716.00
18046716	03/22/17	ANTHONY G. GONZALEZ	\$	1,145.00
18046717	03/22/17	CAITLYN M. GONZALEZ	\$	1,454.00
18046718	03/22/17	CIERRA M. GONZALEZ	\$	1,091.00
18046719	03/22/17	CLAUDIA P. GONZALEZ	\$	987.00
18046720	03/22/17	CRISTABEL GONZALEZ	\$	626.00
18046721	03/22/17	CRISTIAN GONZALEZ	\$	1,453.00
18046722	03/22/17	DAISY J. GONZALEZ	\$	1,453.00
18046723	03/22/17	EDITH A. GONZALEZ	\$	743.00
18046724	03/22/17	FRANK R. GONZALEZ	\$	158.00
18046725	03/22/17	JOCLYNE K. GONZALEZ	\$	766.00
18046726	03/22/17	JOEL J. GONZALEZ	\$	366.00
18046727	03/22/17	JOSE C. GONZALEZ	\$	1,841.00
18046728	03/22/17	JOSE D. GONZALEZ	\$	2,401.00
18046729	03/22/17	JOSE L. GONZALEZ	\$	556.00
18046730	03/22/17	KAREN G. GONZALEZ	\$	241.00
18046731	03/22/17	LEILANI S. GONZALEZ	\$	1,453.00
18046732	03/22/17	LUIS E. GONZALEZ	\$	1,579.00
18046733	03/22/17	MARIAH A. GONZALEZ	\$	916.00

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<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18046734	03/22/17	MARIANNA GONZALEZ	\$	791.00
18046735	03/22/17	NYANE K. GONZALEZ	\$	727.00
18046736	03/22/17	RAMON GONZALEZ	\$	2,588.00
18046737	03/22/17	RUBY GONZALEZ	\$	1,454.00
18046738	03/22/17	YOLANDA N. GONZALEZ	\$	2,713.00
18046739	03/22/17	YURIXA I. GONZALEZ	\$	1,578.00
18046740	03/22/17	CARMEN GONZALEZ-CASTANEDA	\$	266.00
18046741	03/22/17	BRYAN I. GOPAR	\$	208.00
18046742	03/22/17	ELIZABETH A. GRABOWSKI	\$	266.00
18046743	03/22/17	HEATHER M. GRAHAM	\$	852.00
18046744	03/22/17	CHELSEA K. GRAY	\$	1,090.00
18046745	03/22/17	MARIFRANCES O. GREENE	\$	621.00
18046746	03/22/17	ANGELA N. GRIFALL	\$	1,182.00
18046747	03/22/17	JENIFFER R. GRIMALDO	\$	1,135.00
18046748	03/22/17	SEBASTIAN A. GRIMALDO GONZALEZ	\$	1,391.00
18046749	03/22/17	KATIE L. GRIMMETT	\$	1,454.00
18046750	03/22/17	DELANI R. GROSS	\$	441.00
18046751	03/22/17	LEWIS GUARDADO	\$	266.00
18046752	03/22/17	MICHAEL A. GUERRA	\$	266.00
18046753	03/22/17	ROSEMARY M. GUERRA	\$	727.00
18046754	03/22/17	ARACELI GUERRERO	\$	2,526.00
18046755	03/22/17	CASSIDY R. GUERRERO	\$	2,713.00
18046756	03/22/17	DANIEL GUERRERO	\$	1,454.00
18046757	03/22/17	JOEL C. GUERRERO	\$	1,316.00
18046758	03/22/17	KRISTIAN U. GUERRERO	\$	1,454.00
18046759	03/22/17	ERICA E. GUEVARA	\$	1,579.00
18046760	03/22/17	ISABEL GUEVARA	\$	1,453.00
18046761	03/22/17	RICHARD GUEVARA	\$	1,478.00
18046762	03/22/17	ROSEMARIE GUEVARA	\$	1,454.00
18046763	03/22/17	SAGRARIO GUEVARA	\$	1,089.00
18046764	03/22/17	GINA M. GUIDOTTI	\$	199.00
18046765	03/22/17	MARIA G. GUILLEN	\$	1,215.00
18046766	03/22/17	ANTHONY L. GUTIERREZ	\$	726.00
18046767	03/22/17	LAURAY Y. GUTIERREZ	\$	2,713.00
18046768	03/22/17	KORY GUTIERREZ-LE	\$	214.00
18046769	03/22/17	JOSHUA N. GUTIERREZ-VELA	\$	1,579.00
18046770	03/22/17	SUSAN GUTRUGIANIOS	\$	266.00

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<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18046771	03/22/17	EDWARD A. GUTTIREZ	\$	364.00
18046772	03/22/17	CHRISTA GUZMAN	\$	2,713.00
18046773	03/22/17	MANUEL I. GUZMAN	\$	1,454.00
18046774	03/22/17	STEFANI GUZMAN	\$	418.00
18046775	03/22/17	CELESTE GUZMAN PEREZ	\$	1,341.00
18046776	03/22/17	MARIA C. GUZMAN PEREZ	\$	2,588.00
18046777	03/22/17	CINTHIA B. GUZMAN TORICHE	\$	907.00
18046778	03/22/17	REYNA M. HACKNEY	\$	1,041.00
18046779	03/22/17	TIMOTHY J. HACKNEY	\$	816.00
18046780	03/22/17	CARINA L. HAJDU	\$	1,391.00
18046781	03/22/17	MICHAEL R. HAMBURGER	\$	291.00
18046782	03/22/17	NOAH A. HAMDANI	\$	1,453.00
18046783	03/22/17	ANGELA R. HANNAGAN	\$	1,454.00
18046784	03/22/17	JENNIFER L. HARMON	\$	266.00
18046785	03/22/17	RENEE A. HAROUTIAN	\$	161.00
18046786	03/22/17	NATASHA V. HARRIED	\$	543.00
18046787	03/22/17	TANYA M. HARTMAN	\$	265.00
18046788	03/22/17	ANDREW G. HARTNETT	\$	266.00
18046789	03/22/17	SARAH A. HAWKES	\$	1,295.00
18046790	03/22/17	ALEXANDRA S. HAYES	\$	1,578.00
18046791	03/22/17	JAMES M. HAYNES	\$	1,090.00
18046792	03/22/17	ERIN L. HENNINGSEN	\$	1,841.00
18046793	03/22/17	VALENTIN I. HENRY	\$	2,476.00
18046794	03/22/17	JOANNE R. HEREDIA	\$	2,713.00
18046795	03/22/17	ANGEL M. HERNANDEZ	\$	2,713.00
18046796	03/22/17	APRIL J. HERNANDEZ	\$	1,454.00
18046797	03/22/17	DANIELLE N. HERNANDEZ	\$	1,716.00
18046798	03/22/17	ELIAS L. HERNANDEZ	\$	200.00
18046799	03/22/17	GABRIELA L. HERNANDEZ	\$	1,578.00
18046800	03/22/17	JOANNA HERNANDEZ	\$	2,051.00
18046801	03/22/17	JOSEPH HERNANDEZ	\$	1,453.00
18046802	03/22/17	KARINA HERNANDEZ	\$	283.00
18046803	03/22/17	MARTIN HERNANDEZ	\$	1,716.00
18046804	03/22/17	MAYA C. HERNANDEZ	\$	2,713.00
18046805	03/22/17	MIGUEL A. HERNANDEZ	\$	1,454.00
18046806	03/22/17	MONICA HERNANDEZ	\$	1,578.00
18046807	03/22/17	NANCY HERNANDEZ	\$	574.00

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<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18046808	03/22/17	NELIDA HERNANDEZ	\$	266.00
18046809	03/22/17	NICOLAS A. HERNANDEZ	\$	1,090.00
18046810	03/22/17	RODRIGO M. HERNANDEZ	\$	2,713.00
18046811	03/22/17	THOMAS J. HERNANDEZ	\$	1,578.00
18046812	03/22/17	YURI HERNANDEZ	\$	1,090.00
18046813	03/22/17	EDGAR HERNANDEZ BEDOLLA	\$	1,441.00
18046814	03/22/17	ANDRES I. HERNANDEZ ROJAS	\$	1,453.00
18046815	03/22/17	JUAN C. HERNANDEZMEJIA	\$	1,578.00
18046816	03/22/17	DIXON HERRERA	\$	727.00
18046817	03/22/17	MARISOL A. HERRERA	\$	727.00
18046818	03/22/17	JACOB D. HESTER	\$	2,516.00
18046819	03/22/17	BLANCA E. HIGUERA	\$	1,090.00
18046820	03/22/17	ISAIHAH D. HOBBS	\$	1,215.00
18046821	03/22/17	SARAH M. HOEFT	\$	266.00
18046822	03/22/17	MURINA C. HOLT	\$	1,579.00
18046823	03/22/17	ANGELA W. HOM	\$	710.00
18046824	03/22/17	COLE J. HOSLER	\$	1,453.00
18046825	03/22/17	SOLIKA HOU	\$	265.00
18046826	03/22/17	MARCELLA A. HUERTA	\$	1,215.00
18046827	03/22/17	VANESSA A. HUEZO	\$	727.00
18046828	03/22/17	CYNTIA R. HUNT	\$	1,578.00
18046829	03/22/17	JACOB A. HUTCHINSON	\$	1,453.00
18046830	03/22/17	IZAMARY IBANEZ	\$	1,266.00
18046831	03/22/17	ISMAIL H. ISMAIL	\$	2,908.00
18046832	03/22/17	EDUARDO T. ITURRIAGA	\$	1,453.00
18046833	03/22/17	ROBERTO JACOBO SILVA	\$	2,588.00
18046834	03/22/17	KEVEN Y. JACOME	\$	626.00
18046835	03/22/17	EMMANUEL I. JAQUEZ	\$	283.00
18046836	03/22/17	MAYRA A. JARA	\$	727.00
18046837	03/22/17	CELESTE M. JAUREGUI	\$	916.00
18046838	03/22/17	EMELY JAUREGUI-BUENO	\$	1,453.00
18046839	03/22/17	TAMMY L. JENKINS-GONZALEZ	\$	1,453.00
18046840	03/22/17	ALICIA JIMENEZ	\$	1,454.00
18046841	03/22/17	AMBER N. JIMENEZ	\$	979.00
18046842	03/22/17	ANDREA JIMENEZ	\$	1,454.00
18046843	03/22/17	DANIEL J. JIMENEZ	\$	1,453.00
18046844	03/22/17	HENRY G. JIMENEZ	\$	2,588.00

Processed**Batch: 2178**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18046845	03/22/17	MARTHA E. JIMENEZ	\$	1,870.00
18046846	03/22/17	SANDRA JIMENEZ	\$	166.00
18046847	03/22/17	NATHANIEL L. JOHNSON	\$	727.00
18046848	03/22/17	QUINTEN S. JOHNSON	\$	781.00
18046849	03/22/17	GIOVANNI E. JONES	\$	727.00
18046850	03/22/17	ROBERT M. JONES	\$	1,453.00
18046851	03/22/17	FERNANDO JUAREZ	\$	716.00
18046852	03/22/17	OLIVER O. JUAREZ	\$	1,453.00
18046853	03/22/17	JERRY J. KANKELBORG JR.	\$	645.00
18046854	03/22/17	MACKENZIE L. KASTLE	\$	1,453.00
18046855	03/22/17	MANJEET KAUR	\$	727.00
18046856	03/22/17	BRENNA R. KEELER	\$	1,454.00
18046857	03/22/17	CHERISH J. KEELIN	\$	1,453.00
18046858	03/22/17	PATRICK M. KENNEDY	\$	1,216.00
18046859	03/22/17	SIENNA R. KENNEDY	\$	879.00
18046860	03/22/17	TAHA A. KHAN	\$	1,454.00
18046861	03/22/17	DAWN M. KIRBY	\$	256.00
18046862	03/22/17	MIKAELA L. KIRKMAN	\$	841.00
18046863	03/22/17	NICHOLAS W. KLINGER	\$	727.00
18046864	03/22/17	SARAH O. KOMAR	\$	2,588.00
18046865	03/22/17	CHRISTOPHER M. KRYGIER	\$	1,090.00
18046866	03/22/17	PAUL B. KUDELKA	\$	727.00
18046867	03/22/17	BRANDY A. LA ROCQUE	\$	481.00
18046868	03/22/17	MELINA LAGUNES GONZALEZ	\$	1,441.00
18046869	03/22/17	AISHA LALLI	\$	266.00
18046870	03/22/17	RENE A. LAMBERT	\$	1,090.00
18046871	03/22/17	KALEY J. LANCE	\$	727.00
18046872	03/22/17	ANGELICA A. LANDAVASO	\$	1,716.00
18046873	03/22/17	BRENDA LANDEROS	\$	727.00
18046874	03/22/17	ZHENAN LAO	\$	2,588.00
18046875	03/22/17	ALICIA LARA	\$	596.00
18046876	03/22/17	ESTEFANY I. LARA	\$	1,454.00
18046877	03/22/17	ERIKA J. LARA PULIDO	\$	1,453.00
18046878	03/22/17	JONATHAN W. LARGE	\$	246.00
18046879	03/22/17	TREVOR B. LARGE	\$	391.00
18046880	03/22/17	STEPHANIE M. LARIOS-OLIVARES	\$	727.00
18046881	03/22/17	CHANEL E. LARRIEU	\$	1,453.00

Processed**Batch: 2178**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18046882	03/22/17	STEPHANIE A. LAYMAN	\$	266.00
18046883	03/22/17	CHRISTINA LAZARO	\$	1,145.00
18046884	03/22/17	NUNILA A. LAZARO	\$	316.00
18046885	03/22/17	KHANH D. LE	\$	1,453.00
18046886	03/22/17	AUSTEN L. LEDESMA	\$	2,588.00
18046887	03/22/17	AMANDA C. LEE	\$	2,589.00
18046888	03/22/17	ALEX J. LEIJA	\$	1,388.00
18046889	03/22/17	CHRISTOPHER J. LENDECHY	\$	1,316.00
18046890	03/22/17	LAURA LEON	\$	727.00
18046891	03/22/17	BRITTANY E. LEWIS	\$	1,453.00
18046892	03/22/17	STEVEN T. LEWIS	\$	23.00
18046893	03/22/17	KIMBERLY M. LEYVA	\$	1,135.00
18046894	03/22/17	ALEX LIM	\$	1,191.00
18046895	03/22/17	KRISTA M. LOBER	\$	968.00
18046896	03/22/17	ANTONIO LOERA GAETA	\$	1,450.00
18046897	03/22/17	BRITTANY A. LOPEZ	\$	266.00
18046898	03/22/17	CHRISTINE M. LOPEZ	\$	200.00
18046899	03/22/17	CLARISA LOPEZ	\$	726.00
18046900	03/22/17	IVAN L. LOPEZ	\$	1,716.00
18046901	03/22/17	IVETTE A. LOPEZ	\$	1,716.00
18046902	03/22/17	MONICA I. LOPEZ	\$	727.00
18046903	03/22/17	OMAR LOPEZ	\$	966.00
18046904	03/22/17	RAYMOND D. LOPEZ	\$	1,189.00
18046905	03/22/17	SELENA LOPEZ	\$	1,454.00
18046906	03/22/17	YESENIA LOPEZ	\$	462.00
18046907	03/22/17	TANIA LOPEZ CORTEZ	\$	518.00
18046908	03/22/17	IRVIN I. LOPEZ DAVILA	\$	1,353.00
18046909	03/22/17	BRENDA E. LOPEZ OLVERA	\$	2,588.00
18046910	03/22/17	JORGE A. LOPEZ ROSAS	\$	1,453.00
18046911	03/22/17	JOANNA LOPEZ-ORTEGA	\$	1,454.00
18046912	03/22/17	JOSE A. LOPEZ-TOSCANO	\$	1,135.00
18046913	03/22/17	JOSE A. LORENZO	\$	844.00
18046914	03/22/17	DOMINIQUE A. LORICA	\$	727.00
18046915	03/22/17	CHAWNTELL D. LOWE	\$	1,716.00
18046916	03/22/17	EDUARDO G. LOZA	\$	458.00
18046917	03/22/17	KIMBERLY A. LOZANO	\$	2,588.00
18046918	03/22/17	LUIS A. LOZANO	\$	2,713.00

Processed**Batch: 2178**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18046919	03/22/17	DOMINIQUE T. LUCHESSA	\$	420.00
18046920	03/22/17	ADRIANNA M. LUJAN	\$	727.00
18046921	03/22/17	JOSEPH A. LUJAN JR.	\$	1,090.00
18046922	03/22/17	MICHELLE I. LUJAN	\$	2,588.00
18046923	03/22/17	BERTA LUNA	\$	2,588.00
18046924	03/22/17	GEORGE LUNA	\$	1,352.00
18046925	03/22/17	DOMINIQUE M. LUPO	\$	727.00
18046926	03/22/17	LISANDRA LUSTRE	\$	1,209.00
18046927	03/22/17	NANCY LUSTRE	\$	1,353.00
18046928	03/22/17	FAYTH M. LYON	\$	641.00
18046929	03/22/17	CALEB Q. MABIE	\$	916.00
18046930	03/22/17	ANGELIC K. MACEDO	\$	237.00
18046931	03/22/17	DOMINIC J. MACIEL	\$	1,453.00
18046932	03/22/17	SHANNON W. MACK	\$	727.00
18046933	03/22/17	DESTINY S. MADRIGAL	\$	1,145.00
18046934	03/22/17	MONICA E. MAES	\$	363.00
18046935	03/22/17	JOSEPH J. MAGALSO	\$	1,090.00
18046936	03/22/17	ANA R. MALDONADO	\$	626.00
18046937	03/22/17	JESSIE R. MALDONADO	\$	583.00
18046938	03/22/17	SAMANTHA N. MALLOY	\$	1,453.00
18046939	03/22/17	TONIANN MANGANO	\$	145.00
18046940	03/22/17	LUCY MANZO	\$	1,090.00
18046941	03/22/17	YAUKHANAN MAR ESHAI SHIMUN	\$	1,453.00
18046942	03/22/17	MAYRA Y. MARAVILLA RUIZ	\$	781.00
18046943	03/22/17	YVANNA S. MARIN	\$	23.00
18046944	03/22/17	LAURA A. MARKETELLO	\$	383.00
18046945	03/22/17	JUDY MARLOW	\$	2,588.00
18046946	03/22/17	JOSHUA W. MAROZICK	\$	366.00
18046947	03/22/17	TIFFANY MARSALA	\$	265.00
18046948	03/22/17	ALISHA S. MARTINEZ	\$	2,588.00
18046949	03/22/17	ALONDRA MARTINEZ	\$	2,588.00
18046950	03/22/17	ANDREA N. MARTINEZ	\$	2,713.00
18046951	03/22/17	ANTHONY B. MARTINEZ	\$	2,476.00
18046952	03/22/17	ARNOLD J. MARTINEZ	\$	1,453.00
18046953	03/22/17	BRIAN V. MARTINEZ	\$	216.00
18046954	03/22/17	BRIANNA D. MARTINEZ	\$	200.00
18046955	03/22/17	CYNTHIA A. MARTINEZ	\$	841.00

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<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18046956	03/22/17	ELIZABETH MARTINEZ	\$	1,453.00
18046957	03/22/17	FRANK J. MARTINEZ	\$	434.00
18046958	03/22/17	GABRIELA MARTINEZ	\$	2,351.00
18046959	03/22/17	GEOFFREY G. MARTINEZ	\$	2,589.00
18046960	03/22/17	JAMAIH MARTINEZ	\$	1,444.00
18046961	03/22/17	JOHANA V. MARTINEZ	\$	2,588.00
18046962	03/22/17	JOSE MANUEL MARTINEZ	\$	1,453.00
18046963	03/22/17	JUAN CARLOS MARTINEZ	\$	308.00
18046964	03/22/17	MARAISA A. MARTINEZ	\$	727.00
18046965	03/22/17	MICHELLE R. MARTINEZ	\$	1,716.00
18046966	03/22/17	ORLANDO MARTINEZ	\$	1,454.00
18046967	03/22/17	PAOLA MARTINEZ	\$	1,453.00
18046968	03/22/17	PHILLIP D. MARTINEZ	\$	491.00
18046969	03/22/17	RAFAELA MARTINEZ	\$	266.00
18046970	03/22/17	EMANUEL MARTINEZ RAMON	\$	800.00
18046971	03/22/17	CAMILLA MARTINEZ-ROJAS	\$	458.00
18046972	03/22/17	ROXANNE M. MATTOS	\$	1,453.00
18046973	03/22/17	ALMA G. MAYA GARCIA	\$	2,589.00
18046974	03/22/17	OLYMPIA MAYS	\$	596.00
18046975	03/22/17	KARISMA M. MAZZEO	\$	406.00
18046976	03/22/17	CLINTON C. MCCOY	\$	1,453.00
18046977	03/22/17	DANTE M. MCCRAY	\$	266.00
18046978	03/22/17	ALEC E. MCCREERY	\$	168.00
18046979	03/22/17	BRITTANY K. MCCRORY-CONTRERAS	\$	1,454.00
18046980	03/22/17	MARIE J. MCDONALD	\$	2,588.00
18046981	03/22/17	SAMANTHA V. MCDONALD	\$	1,454.00
18046982	03/22/17	KATHERINE E. MCKENZIE	\$	1,090.00
18046983	03/22/17	ALICE T. MCKEOWN	\$	727.00
18046984	03/22/17	KIMBERLY S. MCLAREN	\$	1,454.00
18046985	03/22/17	APRIL L. MCNIGHT	\$	266.00
18046986	03/22/17	CHARLETTE B. MEDINA	\$	633.00
18046987	03/22/17	KRISTY A. MEDINA	\$	1,716.00
18046988	03/22/17	MARISOL O. MEDINA	\$	483.00
18046989	03/22/17	STEFAN J. MEDINA JR.	\$	248.00
18046990	03/22/17	MARTIN L. MEJIA	\$	591.00
18046991	03/22/17	SILVIA MELCHOR	\$	1,716.00
18046992	03/22/17	MAGDALENA MELO	\$	2,301.00

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<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18046993	03/22/17	ROSALINDA MENDOZA	\$	2,589.00
18046994	03/22/17	MARIA L. MENDOZA DE BUENROSTRO	\$	1,453.00
18046995	03/22/17	MARISOL MENDOZA GARCIA	\$	418.00
18046996	03/22/17	ERIKA E. MENNING	\$	1,454.00
18046997	03/22/17	JESSICA R. MESTAZ	\$	1,454.00
18046998	03/22/17	GRACE S. METHOD	\$	1,453.00
18046999	03/22/17	ANNA M. MEZA	\$	1,454.00
18047000	03/22/17	DEMI B. MILLER	\$	1,707.00
18047001	03/22/17	KIMBERLY S. MILLS	\$	546.00
18047002	03/22/17	RODRIGO G. MIRANDA	\$	1,416.00
18047003	03/22/17	RAUL MIRANDA MORA	\$	363.00
18047004	03/22/17	MADISON E. MITCHELL	\$	1,453.00
18047005	03/22/17	BRIANNA R. MIZE	\$	1,454.00
18047006	03/22/17	VERONICA MOCTEZUMA	\$	1,716.00
18047007	03/22/17	DEREK C. MOELLER	\$	241.00
18047008	03/22/17	MARIBEL MOLINA	\$	2,713.00
18047009	03/22/17	DAVID A. MONTEJANOCUEVAS	\$	1,454.00
18047010	03/22/17	BLANCA F. MONTES	\$	2,588.00
18047011	03/22/17	DELIA M. MONTES	\$	1,090.00
18047012	03/22/17	MARISSA MONTES	\$	1,454.00
18047013	03/22/17	MICHAEL J. MONTEZ	\$	2,501.00
18047014	03/22/17	RALPH J. MONTEZ	\$	533.00
18047015	03/22/17	YAZMEEN D. MORA	\$	1,453.00
18047016	03/22/17	YOANA C. MORA	\$	727.00
18047017	03/22/17	ISAIAH J. MORALES	\$	2,551.00
18047018	03/22/17	MONTERRAT G. MORALES	\$	727.00
18047019	03/22/17	NANCY MORALES	\$	1,090.00
18047020	03/22/17	EVE E. MORELLO	\$	1,454.00
18047021	03/22/17	ANA G. MORENO	\$	1,453.00
18047022	03/22/17	BROOKE M. MORENO	\$	591.00
18047023	03/22/17	GABRIELA MORENO	\$	1,366.00
18047024	03/22/17	HEATHER R. MORENO	\$	1,295.00
18047025	03/22/17	ISAIAH MORENO	\$	341.00
18047026	03/22/17	KAREN E. MORENO	\$	1,453.00
18047027	03/22/17	VALERIA MORENO VELASCO	\$	1,353.00
18047028	03/22/17	ULICES Y. MORFIN	\$	1,090.00
18047029	03/22/17	ANDREA MORGA	\$	841.00

Processed**Batch: 2178**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18047030	03/22/17	DAVID D. MOSELEY	\$	1,090.00
18047031	03/22/17	JOHN P. MOSHER	\$	2,589.00
18047032	03/22/17	TRAVIS P. MOULDEN	\$	1,166.00
18047033	03/22/17	GABRIELA M. MOYAMCKAY	\$	1,116.00
18047034	03/22/17	ALBERT A. MUNOZ	\$	727.00
18047035	03/22/17	BIANCA G. MUNOZ	\$	1,291.00
18047036	03/22/17	RAMON G. MUNOZ	\$	1,349.33
18047037	03/22/17	STEPHANIE C. MUNOZ	\$	266.00
18047038	03/22/17	JUVANELY MUNOZ NUNEZ	\$	727.00
18047039	03/22/17	ANDREW A. MURILLO	\$	1,453.00
18047040	03/22/17	MICHAEL A. MURILLO	\$	727.00
18047041	03/22/17	TANYCIA MURRIETTA	\$	1,090.00
18047042	03/22/17	JACOB F. MYERS	\$	716.00
18047043	03/22/17	DAHVINA NAJAR	\$	1,454.00
18047044	03/22/17	SARAH R. NAJAR	\$	1,453.00
18047045	03/22/17	SALVADOR NARANJO	\$	216.00
18047046	03/22/17	ANDREW NATIVIDAD	\$	1,454.00
18047047	03/22/17	GERARDO NAVA	\$	1,145.00
18047048	03/22/17	NATALIE N. NAVARRO	\$	575.00
18047049	03/22/17	ERICK F. NEELY	\$	1,453.00
18047050	03/22/17	JUSTIN T. NELSON	\$	291.00
18047051	03/22/17	BARRETT R. NEVES	\$	626.00
18047052	03/22/17	MALEA T. NEVES	\$	1,112.00
18047053	03/22/17	ALYSSA A. NEWMAN	\$	2,589.00
18047054	03/22/17	BRITTANI C. NEWMAN	\$	727.00
18047055	03/22/17	HIEN K. NGUYEN	\$	1,090.00
18047056	03/22/17	RYAN NGUYEN	\$	727.00
18047057	03/22/17	CHRISTINA NIETO	\$	727.00
18047058	03/22/17	STEPHEN A. NIXON	\$	2,588.00
18047059	03/22/17	JESSICA M. NORIEGA	\$	1,441.00
18047060	03/22/17	CHELSEA M. NORRIS	\$	1,453.00
18047061	03/22/17	ANNICIA V. NUNEZ	\$	1,454.00
18047062	03/22/17	LILIBETH NUNEZ	\$	1,081.00
18047063	03/22/17	AGUSTIN NUNEZ-GARCIA	\$	695.00
18047064	03/22/17	SOPHIA N. NYE	\$	1,235.00
18047065	03/22/17	DAIN A. OATES	\$	155.00
18047066	03/22/17	GABRIELLA OBESO	\$	1,064.00

Processed**Batch: 2178**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18047067	03/22/17	MARK JASON C. OBIAS	\$	1,216.00
18047068	03/22/17	ROSE M. OBRIEN	\$	1,454.00
18047069	03/22/17	STEPHANIE A. OCHOA	\$	1,090.00
18047070	03/22/17	JESUS E. OCHOA VARGAS	\$	391.00
18047071	03/22/17	MATTHEW R. OKEEFE	\$	1,090.00
18047072	03/22/17	ISABEL OLGUIN	\$	1,453.00
18047073	03/22/17	ELIZABETH A. OLIVER	\$	3,910.00
18047074	03/22/17	MARISELLA M. OLMOS	\$	727.00
18047075	03/22/17	ALEJANDRA ONOFRE	\$	1,453.00
18047076	03/22/17	CESAR A. ONTIVEROS	\$	1,453.00
18047077	03/22/17	KYLIE L. ORLANDO	\$	683.00
18047078	03/22/17	RAQUEL J. ORNELAS	\$	1,116.00
18047079	03/22/17	ARIADNE A. OROZCO	\$	1,145.00
18047080	03/22/17	JUAN C. OROZCO	\$	1,453.00
18047081	03/22/17	JULISSA OROZCO	\$	266.00
18047082	03/22/17	VANESA A. OROZCO	\$	1,716.00
18047083	03/22/17	JACQUELINE O. ORTA	\$	2,251.00
18047084	03/22/17	ADAM S. ORTEGA	\$	371.00
18047085	03/22/17	ANDREA C. ORTIZ	\$	1,716.00
18047086	03/22/17	ANGELICA ORTIZ	\$	2,588.00
18047087	03/22/17	DAVID ORTIZ	\$	167.00
18047088	03/22/17	DAVINA M. ORTIZ	\$	1,453.00
18047089	03/22/17	ELIZABETH R. ORTIZ	\$	649.00
18047090	03/22/17	MARIO ORTIZ	\$	726.00
18047091	03/22/17	SERENA A. ORTIZ	\$	2,588.00
18047092	03/22/17	STEPHANIE ORTIZ	\$	1,453.00
18047093	03/22/17	JOSE J. ORTIZ SERVIN	\$	1,145.00
18047094	03/22/17	SAMUEL V. OSEGUERA	\$	200.00
18047095	03/22/17	YANIN OSEGUERA	\$	387.00
18047096	03/22/17	JUSTINE T. OSUNA	\$	253.00
18047097	03/22/17	JACOB E. OTHON	\$	291.00
18047098	03/22/17	ALEJANDRA PACHECO	\$	191.00
18047099	03/22/17	CYNTHIA M. PACHECO	\$	1,090.00
18047100	03/22/17	PETER PACHECO	\$	1,353.00
18047101	03/22/17	SANDRA PACHECO	\$	1,453.00
18047102	03/22/17	ALEJANDRA Y. PACHECO-BARROSO	\$	23.00
18047103	03/22/17	AMANDA R. PADILLA	\$	893.00

Processed**Batch: 2178**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18047104	03/22/17	YESENIA PADILLA	\$	727.00
18047105	03/22/17	MONICA PADILLA MARQUEZ	\$	1,441.00
18047106	03/22/17	ELICIA M. PAGADUAN	\$	2,588.00
18047107	03/22/17	MANDY PALACIOS	\$	483.00
18047108	03/22/17	MICHAELA C. PAPADAKES	\$	2,001.00
18047109	03/22/17	KEVIN U. PAREDES	\$	363.00
18047110	03/22/17	JAZMINE E. PARRA	\$	608.00
18047111	03/22/17	ROBERT A. PARRAZ	\$	1,453.00
18047112	03/22/17	ELIZABETH PARTIDA	\$	266.00
18047113	03/22/17	ALIZAIE M. PASILLAS	\$	727.00
18047114	03/22/17	JENNIFER K. PAZ	\$	727.00
18047115	03/22/17	GABRIELLE E. PEARCE	\$	331.00
18047116	03/22/17	JOSEPH H. PENA	\$	509.00
18047117	03/22/17	DIAMOND S. PEOPLES	\$	1,453.00
18047118	03/22/17	KAE ANNA MAYE S. PEPITO	\$	1,090.00
18047119	03/22/17	MARK S. PERES	\$	441.00
18047120	03/22/17	PHILIP S. PERES	\$	916.00
18047121	03/22/17	ALEXANDRA N. PEREZ	\$	1,353.00
18047122	03/22/17	ALYSSA M. PEREZ	\$	250.00
18047123	03/22/17	AMELIA A. PEREZ	\$	1,166.00
18047124	03/22/17	CLAUDIA PEREZ	\$	2,589.00
18047125	03/22/17	JOSEPH R. PEREZ	\$	727.00
18047126	03/22/17	LETICIA PEREZ	\$	1,163.00
18047127	03/22/17	MICHAEL A. PEREZ	\$	566.00
18047128	03/22/17	NAQUELLE H. PEREZ	\$	1,291.00
18047129	03/22/17	NAYELY PEREZ	\$	383.00
18047130	03/22/17	JR. RICHARD A. PEREZ JR.	\$	1,453.00
18047131	03/22/17	TANYA PEREZ	\$	2,589.00
18047132	03/22/17	TARIANNA V. PEREZ	\$	1,166.00
18047133	03/22/17	SORAYMA PEREZ SALGADO	\$	626.00
18047134	03/22/17	LUZ A. PEREZ-TORRES	\$	1,453.00
18047135	03/22/17	BRENDA A. PERLA	\$	1,578.00
18047136	03/22/17	MINDY PERLA	\$	253.00
18047137	03/22/17	NOAH L. PERRY	\$	1,453.00
18047138	03/22/17	MARQUIS B. PICKROM	\$	1,453.00
18047139	03/22/17	TAYLOR D. PIERLEONI	\$	1,006.00
18047140	03/22/17	BELLANIRA PINEDA	\$	1,266.00

Processed**Batch: 2178**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18047141	03/22/17	EFREN L. PINEDA	\$	2,588.00
18047142	03/22/17	JENNIFER R. PINEDA	\$	1,145.00
18047143	03/22/17	LORENA PINEDA HERRERA	\$	2,588.00
18047144	03/22/17	ISABEL M. PIRES	\$	727.00
18047145	03/22/17	LATOYA N. PIRES	\$	646.00
18047146	03/22/17	JOCELYN PLAZA ARROYO	\$	238.00
18047147	03/22/17	YVREANNA L. POLANCO	\$	866.00
18047148	03/22/17	ELISE N. POTTS	\$	266.00
18047149	03/22/17	NICHOLAS A. POVIO III	\$	727.00
18047150	03/22/17	NOAH C. POWELL	\$	727.00
18047151	03/22/17	VERNA E. POWELL	\$	508.00
18047152	03/22/17	MELISSA N. PREMO	\$	1,453.00
18047153	03/22/17	RUBEN L. PRIETO	\$	534.00
18047154	03/22/17	ALEJANDRO G. PUENTES	\$	2,588.00
18047155	03/22/17	JAZMIN A. PULIDO-GARCIA	\$	1,090.00
18047156	03/22/17	SHIENNE M. PURCELLA	\$	818.00
18047157	03/22/17	LUIS A. QUINONEZ SILVA	\$	196.00
18047158	03/22/17	DENIZ G. QUINTANA	\$	2,588.00
18047159	03/22/17	EVA QUINTANAR	\$	1,453.00
18047160	03/22/17	SARAH A. RABELLO	\$	267.00
18047161	03/22/17	AMANDA A. RAMIREZ	\$	1,453.00
18047162	03/22/17	ARTHUR W. RAMIREZ	\$	1,090.00
18047163	03/22/17	CRYSTAL RAMIREZ	\$	2,713.00
18047164	03/22/17	DIEGO G. RAMIREZ	\$	1,090.00
18047165	03/22/17	JAVIER RAMIREZ	\$	1,441.00
18047166	03/22/17	JUAN C. RAMIREZ	\$	1,090.00
18047167	03/22/17	LAURISSA R. RAMIREZ	\$	1,454.00
18047168	03/22/17	MARCO A. RAMIREZ JR.	\$	1,454.00
18047169	03/22/17	CRISTIAN RAMIREZ GARCIA	\$	891.00
18047170	03/22/17	CECILEY N. RAMOS	\$	1,454.00
18047171	03/22/17	GISELLE RAMOS	\$	1,453.00
18047172	03/22/17	CRISTIAN O. RAMOS HERNANDEZ	\$	1,135.00
18047173	03/22/17	SANDRA RAMOS PEREZ	\$	1,090.00
18047174	03/22/17	VICTOR RANGEL	\$	727.00
18047175	03/22/17	MARC A. RANIA	\$	766.00
18047176	03/22/17	KYLEE P. RAPAREJO	\$	1,416.00
18047177	03/22/17	JERELYN M. RAVALO	\$	1,391.00

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<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18047178	03/22/17	AMY C. REAL	\$	1,347.00
18047179	03/22/17	SAMUEL R. REGALADO	\$	1,453.00
18047180	03/22/17	MARQUES S. REIMANN	\$	1,453.00
18047181	03/22/17	VERNICE RENDON	\$	366.00
18047182	03/22/17	MAKAYLA M. RENTERIA	\$	1,716.00
18047183	03/22/17	MELISA RENTERIA	\$	727.00
18047184	03/22/17	YESENIA RENTERIA	\$	231.00
18047185	03/22/17	ANJELICA A. REYES	\$	491.00
18047186	03/22/17	HECTOR REYES	\$	557.00
18047187	03/22/17	RYAN C. REYNOLDS	\$	1,366.00
18047188	03/22/17	AMBER D. RIBERA	\$	727.00
18047189	03/22/17	ANGELINA E. RIBERA	\$	1,841.00
18047190	03/22/17	JESSICA M. RIOS	\$	1,341.00
18047191	03/22/17	LISA L. RIOS	\$	266.00
18047192	03/22/17	MARISYLVIA E. RIOS	\$	575.00
18047193	03/22/17	VICTORIA J. RIOS	\$	1,332.00
18047194	03/22/17	ADRIANNA RIVERA	\$	1,453.00
18047195	03/22/17	AMANDA RIVERA	\$	233.00
18047196	03/22/17	ANAI E. RIVERA	\$	727.00
18047197	03/22/17	CESAR A. RIVERA	\$	645.00
18047198	03/22/17	DIANA S. RIVERA	\$	912.00
18047199	03/22/17	JENNIFER M. RIVERA	\$	491.00
18047200	03/22/17	JOSHUA B. RIVERA	\$	1,453.00
18047201	03/22/17	JANEL L. ROBERTSON	\$	1,090.00
18047202	03/22/17	MIKE R. ROBINETT	\$	1,454.00
18047203	03/22/17	DAVID A. ROBLEDO	\$	816.00
18047204	03/22/17	JANET ROBLES	\$	266.00
18047205	03/22/17	LESLY Y. ROBLES	\$	2,588.00
18047206	03/22/17	ADRIANA U. ROCHA	\$	1,453.00
18047207	03/22/17	JESSE Z. RODARTE	\$	2,713.00
18047208	03/22/17	VALERIE N. RODGERS	\$	916.00
18047209	03/22/17	ABRAHAM RODRIGUEZ	\$	2,951.00
18047210	03/22/17	BRITTANY R. RODRIGUEZ	\$	1,454.00
18047211	03/22/17	CECILIA Z. RODRIGUEZ	\$	1,066.00
18047212	03/22/17	CRISTINA RODRIGUEZ	\$	508.00
18047213	03/22/17	DAVID D. RODRIGUEZ	\$	416.00
18047214	03/22/17	EDWARD R. RODRIGUEZ	\$	2,588.00

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<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18047215	03/22/17	ELLARD A. RODRIGUEZ	\$	741.00
18047216	03/22/17	EMY G. RODRIGUEZ	\$	1,454.00
18047217	03/22/17	IVAN RODRIGUEZ	\$	1,453.00
18047218	03/22/17	JOSE M. RODRIGUEZ	\$	1,453.00
18047219	03/22/17	JUZTINA RODRIGUEZ	\$	591.00
18047220	03/22/17	KARINA RODRIGUEZ	\$	2,588.00
18047221	03/22/17	MARITZA Y. RODRIGUEZ	\$	727.00
18047222	03/22/17	MARTIN C. RODRIGUEZ	\$	1,453.00
18047223	03/22/17	MAYRA RODRIGUEZ	\$	1,145.00
18047224	03/22/17	ROSA N. RODRIGUEZ	\$	1,135.00
18047225	03/22/17	SABRINA A. RODRIGUEZ	\$	1,090.00
18047226	03/22/17	SABRINA G. RODRIGUEZ	\$	1,453.00
18047227	03/22/17	STEPHANIE A. RODRIGUEZ	\$	259.00
18047228	03/22/17	VANESSA RODRIGUEZ	\$	361.00
18047229	03/22/17	VANESSA V. RODRIGUEZ CASTILLO	\$	1,454.00
18047230	03/22/17	FERNANDO RODRIGUEZ DURAN	\$	2,576.00
18047231	03/22/17	JOSUE ROJAS	\$	1,135.00
18047232	03/22/17	JUANCARLOS ROJAS	\$	1,141.00
18047233	03/22/17	MARYBEL ROJAS	\$	2,588.00
18047234	03/22/17	PATRICIA ROJO	\$	2,588.00
18047235	03/22/17	EDUARDO ROMERO	\$	1,478.00
18047236	03/22/17	IRMA ROMERO	\$	1,090.00
18047237	03/22/17	ROSALVA ROMERO	\$	2,588.00
18047238	03/22/17	JANET ROMERO PAREDES	\$	626.00
18047239	03/22/17	ESMERALDA G. ROMO	\$	2,589.00
18047240	03/22/17	JADE M. ROSAS	\$	766.00
18047241	03/22/17	JESSICA RUBIO	\$	1,453.00
18047242	03/22/17	CHAUNCEY E. RUDOLPH	\$	1,453.00
18047243	03/22/17	ALEJANDRO M. RUIZ	\$	721.00
18047244	03/22/17	ARACELI C. RUIZ	\$	2,588.00
18047245	03/22/17	AZUCENA RUIZ	\$	741.00
18047246	03/22/17	ERICA O. RUIZ	\$	1,090.00
18047247	03/22/17	JASMINE RUIZ	\$	2,451.00
18047248	03/22/17	JOSE RUIZ	\$	2,376.00
18047249	03/22/17	MARISOL RUIZ	\$	516.00
18047250	03/22/17	STEPHAINE S. RUIZ	\$	1,453.00
18047251	03/22/17	ESMERALDA E. RUVALCABA	\$	2,576.00

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<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18047252	03/22/17	KIANA M. RUYBAL	\$	1,454.00
18047253	03/22/17	JOSE M. SAAVEDRA	\$	1,453.00
18047254	03/22/17	RUBY R. SAAVEDRA	\$	1,016.00
18047255	03/22/17	ANASTASIA L. SAENZ	\$	316.00
18047256	03/22/17	JESUS SALAS II	\$	1,216.00
18047257	03/22/17	KARINA SALAZAR	\$	296.00
18047258	03/22/17	YULISSA SALAZAR	\$	1,453.00
18047259	03/22/17	SHANEN RICCHI B. SALCEDO	\$	1,441.00
18047260	03/22/17	ANEASA E. SALCIDO	\$	1,841.00
18047261	03/22/17	ALYSSA L. SALGADO	\$	1,453.00
18047262	03/22/17	DANIEL E. SALGADO	\$	2,276.00
18047263	03/22/17	JULIEANN N. SALGADO	\$	1,090.00
18047264	03/22/17	YOSMELI SALGADO SANCHEZ	\$	2,588.00
18047265	03/22/17	ANABEL SALINAS	\$	1,716.00
18047266	03/22/17	ANTHONY E. SALINAS	\$	612.00
18047267	03/22/17	JAVIER M. SALINAS JR.	\$	4,042.00
18047268	03/22/17	RONNIE R. SALINAS	\$	641.00
18047269	03/22/17	MARY C. SALMERON-MONTALVO	\$	626.00
18047270	03/22/17	BROOKE K. SALVAS	\$	1,841.00
18047271	03/22/17	PATRICK L. SAMUELS	\$	1,090.00
18047272	03/22/17	ELIZABETH S. SAN RAMON	\$	1,453.00
18047273	03/22/17	ANGELICA M. SAN ROMAN	\$	741.00
18047274	03/22/17	ALEXUS A. SANCHEZ	\$	433.00
18047275	03/22/17	CRISTIAN A. SANCHEZ	\$	2,588.00
18047276	03/22/17	DAISY SANCHEZ	\$	1,090.00
18047277	03/22/17	DINA A. SANCHEZ	\$	265.00
18047278	03/22/17	HAYLEY M. SANCHEZ	\$	1,090.00
18047279	03/22/17	HEATHER D. SANCHEZ	\$	293.00
18047280	03/22/17	JESUS SANCHEZ	\$	2,588.00
18047281	03/22/17	JOSE H. SANCHEZ III	\$	1,191.00
18047282	03/22/17	LILIANA SANCHEZ	\$	2,476.00
18047283	03/22/17	MARISOL SANCHEZ	\$	1,454.00
18047284	03/22/17	MARLEN SANCHEZ	\$	1,366.00
18047285	03/22/17	MICHAELA N. SANCHEZ	\$	1,453.00
18047286	03/22/17	MONIQUE L. SANCHEZ	\$	2,576.00
18047287	03/22/17	NEIL G. SANCHEZ	\$	23.00
18047288	03/22/17	PAULA J. SANCHEZ	\$	1,216.00

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<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18047289	03/22/17	ROSEMARY A. SANCHEZ	\$	1,716.00
18047290	03/22/17	SARAI SANCHEZ	\$	1,241.00
18047291	03/22/17	ASHLEY CHANTEL K. SANDOVAL	\$	333.00
18047292	03/22/17	JESUS R. SANDOVAL	\$	1,090.00
18047293	03/22/17	SHANNON M. SANDOVAL	\$	162.00
18047294	03/22/17	ELENA A. SANIDAD	\$	683.00
18047295	03/22/17	MELISA A. SANTIAGO	\$	1,454.00
18047296	03/22/17	ARIANA SANTILLAN	\$	727.00
18047297	03/22/17	JOSH SANTORO	\$	1,453.00
18047298	03/22/17	CAMILLE A. SANTOS	\$	1,453.00
18047299	03/22/17	STEPHANIE M. SANTOS	\$	1,454.00
18047300	03/22/17	ALEXIS J. SAUCEDO	\$	1,135.00
18047301	03/22/17	ELIZABETH V. SCHLIE	\$	442.00
18047302	03/22/17	ASHLEY N. SCHROEDER	\$	350.00
18047303	03/22/17	TAYLER L. SCHUETZ	\$	1,454.00
18047304	03/22/17	JOCELYN J. SEELEY	\$	1,454.00
18047305	03/22/17	TATIANA E. SELVA MALESPIN	\$	304.00
18047306	03/22/17	CINDY J. SEPULVEDA	\$	320.00
18047307	03/22/17	LIZBETH SERVIN	\$	2,251.00
18047308	03/22/17	JENNIFER A. SHANE	\$	1,454.00
18047309	03/22/17	ERIKA SHARP	\$	266.00
18047310	03/22/17	KEELEY S. SHEARER	\$	2,908.00
18047311	03/22/17	SHAUNA J. SHIELDS	\$	2,588.00
18047312	03/22/17	APRIL M. SHIMABUKURO	\$	1,454.00
18047313	03/22/17	VICTORIA J. SHIMKO	\$	138.00
18047314	03/22/17	JONATHAN H. SHOEMATE	\$	266.00
18047315	03/22/17	SUMMER R. SHOUSE	\$	1,453.00
18047316	03/22/17	DAPHNE B. SHYANNE	\$	265.00
18047317	03/22/17	KAITLYN R. SIAZ	\$	364.00
18047318	03/22/17	NATALIE A. SIBLEY	\$	250.00
18047319	03/22/17	STEPHANIE G. SIERASKI	\$	2,588.00
18047320	03/22/17	JOHNATHON A. SIERING	\$	266.00
18047321	03/22/17	EVANGELINA SIERRA	\$	2,276.00
18047322	03/22/17	LIZBETH SIERRA RIOS	\$	2,051.00
18047323	03/22/17	JESEECA Y. SILVA	\$	841.00
18047324	03/22/17	MADALYN M. SILVA	\$	2,588.00
18047325	03/22/17	SARAH A. SIMS	\$	2,181.00

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<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18047326	03/22/17	CASEY L. SINGLETON	\$	727.00
18047327	03/22/17	JUDY M. SINGLETON	\$	727.00
18047328	03/22/17	ALIJAH R. SIORDIA	\$	1,453.00
18047329	03/22/17	JORDAN E. SKOW	\$	816.00
18047330	03/22/17	KANDANCE S. SMILES	\$	266.00
18047331	03/22/17	ALEXANDER W. SMITH	\$	370.00
18047332	03/22/17	CARLA M. SMITH	\$	1,329.00
18047333	03/22/17	LISA M. SMITH	\$	1,454.00
18047334	03/22/17	MIIKA K. SMITH	\$	2,882.00
18047335	03/22/17	SEAN N. SMITH	\$	1,453.00
18047336	03/22/17	CORINA L. SNYDER	\$	1,090.00
18047337	03/22/17	YEIZY SOBERANIS	\$	2,588.00
18047338	03/22/17	DESIRAE L. SOLANO	\$	951.00
18047339	03/22/17	JENNIFER SOLIS	\$	687.00
18047340	03/22/17	MIGUEL C. SOLIS	\$	1,135.00
18047341	03/22/17	JUAN C. SOLIZ	\$	1,441.00
18047342	03/22/17	ERIK SOLORIO	\$	1,453.00
18047343	03/22/17	MARIA N. SOLORIO	\$	742.00
18047344	03/22/17	MOSES J. SOLORIO	\$	2,588.00
18047345	03/22/17	DARREN L. SOMERA	\$	570.00
18047346	03/22/17	SUNGHYUN SONG	\$	246.00
18047347	03/22/17	GRANT S. SORENSEN	\$	1,090.00
18047348	03/22/17	ANTHONY SOSA	\$	727.00
18047349	03/22/17	CELIA D. SOSA	\$	458.00
18047350	03/22/17	KILEY M. SOTO	\$	1,090.00
18047351	03/22/17	MAKAYLA C. SOTO	\$	2,588.00
18047352	03/22/17	VANESSA J. SOTO	\$	684.00
18047353	03/22/17	CHRISTOPHER A. SOUTHALL	\$	1,454.00
18047354	03/22/17	HILLARY L. SOUZA	\$	1,454.00
18047355	03/22/17	SIERRA B. SOWDERS	\$	545.00
18047356	03/22/17	KRISTINA M. SPEIGHTS	\$	782.00
18047357	03/22/17	JUSTIN F. SPYRES	\$	1,453.00
18047358	03/22/17	BRIANA L. STAUBLE	\$	1,141.00
18047359	03/22/17	ERIKA STENSHOEL	\$	1,454.00
18047360	03/22/17	MARISSA S. STOCKTON	\$	194.00
18047361	03/22/17	ANTHONY T. STULL	\$	727.00
18047362	03/22/17	RAMON SUAREZ-BUENROSTRO	\$	1,313.00

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<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18047363	03/22/17	ANGELICA G. SUUD	\$	2,026.00
18047364	03/22/17	BROOKE K. SWAN	\$	400.00
18047365	03/22/17	CLAYTON G. SWANSON	\$	1,090.00
18047366	03/22/17	STEVEN L. SWINYER	\$	364.00
18047367	03/22/17	ANDY C. TAN	\$	2,588.00
18047368	03/22/17	BRIANNA C. TANKERSLEY	\$	852.00
18047369	03/22/17	ARACELI TECPILE	\$	2,588.00
18047370	03/22/17	KATELYN J. TEFFNER	\$	1,454.00
18047371	03/22/17	LILLIAN A. TELLEZ	\$	2,713.00
18047372	03/22/17	GRISCELL TELLO	\$	1,453.00
18047373	03/22/17	NOEL A. TEMORES JR.	\$	991.00
18047374	03/22/17	ARAINNA K. TEP	\$	1,341.00
18047375	03/22/17	CARISSA N. TEP	\$	542.00
18047376	03/22/17	SHANNON D. TERRELL	\$	1,716.00
18047377	03/22/17	RYAN S. TERRY	\$	2,589.00
18047378	03/22/17	JOSHUA S. THOMPSON	\$	1,453.00
18047379	03/22/17	CRYSTINA TINAJERO	\$	727.00
18047380	03/22/17	HEIDY A. TOGLIATTI	\$	866.00
18047381	03/22/17	HAYLEY J. TOMASETTI	\$	2,589.00
18047382	03/22/17	SORPHEAR TORNG	\$	1,453.00
18047383	03/22/17	ALONDRA TORRES	\$	1,016.00
18047384	03/22/17	DAISY A. TORRES	\$	1,453.00
18047385	03/22/17	MANUEL A. TORRES	\$	646.00
18047386	03/22/17	NATHAN J. TORRES	\$	425.00
18047387	03/22/17	ONEIDY L. TORRES	\$	1,090.00
18047388	03/22/17	REGINA D. TORRES	\$	1,453.00
18047389	03/22/17	GERARDO I. TORRES PONCE	\$	727.00
18047390	03/22/17	MARIA M. TOSCANO	\$	1,716.00
18047391	03/22/17	JOSELIN TOVAR	\$	1,454.00
18047392	03/22/17	SYDNEY J. TRAN	\$	1,043.00
18047393	03/22/17	CHRISTIAN J. TREJO	\$	253.00
18047394	03/22/17	BRYAN K. TRENBERTH	\$	1,915.00
18047395	03/22/17	GISELE TROIE	\$	364.00
18047396	03/22/17	TSZHO TSOI	\$	2,576.00
18047397	03/22/17	ALANNA G. URBINA	\$	727.00
18047398	03/22/17	DREYANN L. URENO	\$	2,588.00
18047399	03/22/17	MARISSA B. URENO	\$	316.00

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<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18047400	03/22/17	FRANCISCA N. URIAS	\$	2,588.00
18047401	03/22/17	ALEXANDRA M. URIBE	\$	1,454.00
18047402	03/22/17	JESSE J. VACA JIMENEZ	\$	816.00
18047403	03/22/17	ELISA VACA-JIMENEZ	\$	683.00
18047404	03/22/17	BIANCA C. VALADEZ	\$	762.00
18047405	03/22/17	ADRIAN I. VALDEZ	\$	2,588.00
18047406	03/22/17	BARBARA A. VALDEZ	\$	1,453.00
18047407	03/22/17	DESIREE M. VALDEZ	\$	187.00
18047408	03/22/17	JUAN C. VALDEZ	\$	791.00
18047409	03/22/17	PABLO VALDEZ	\$	1,454.00
18047410	03/22/17	YAREL A. VALDEZ	\$	1,135.00
18047411	03/22/17	EDWARD J. VALENCIA	\$	1,632.00
18047412	03/22/17	MARINA S. VALENCIA	\$	727.00
18047413	03/22/17	ROSIE N. VALENCIA	\$	149.00
18047414	03/22/17	YVETTE M. VALENCIA	\$	601.00
18047415	03/22/17	ADRIENNE G. VALLEJO	\$	1,454.00
18047416	03/22/17	SILVIA G. VALLEJO	\$	2,576.00
18047417	03/22/17	SHADIA A. VALVERDE	\$	1,453.00
18047418	03/22/17	SAMANTHA L. VARADA	\$	1,453.00
18047419	03/22/17	WILLIAM VARGAS DOMINGUES	\$	2,588.00
18047420	03/22/17	BRISEIDA J. VARGAS MARTINEZ	\$	533.00
18047421	03/22/17	RENATA VASCONCELOS	\$	1,090.00
18047422	03/22/17	GUSTAVO J. VASQUEZ	\$	1,145.00
18047423	03/22/17	HANNAH M. VASQUEZ	\$	1,453.00
18047424	03/22/17	LANETTE E. VASQUEZ	\$	727.00
18047425	03/22/17	LESLY VASQUEZ	\$	2,589.00
18047426	03/22/17	MARLENE VASQUEZ	\$	2,589.00
18047427	03/22/17	MATTHEW S. VASQUEZ	\$	1,453.00
18047428	03/22/17	MELISSA S. VASQUEZ	\$	1,453.00
18047429	03/22/17	NOAH C. VASQUEZ	\$	1,453.00
18047430	03/22/17	PAULA M. VASQUEZ	\$	1,716.00
18047431	03/22/17	NAYELI C. VAZQUEZ	\$	1,453.00
18047432	03/22/17	NAUDIA VELARDE	\$	666.00
18047433	03/22/17	ERWIN I. VELASCO	\$	691.00
18047434	03/22/17	DIANE Y. VELASQUEZ	\$	1,453.00
18047435	03/22/17	ERIK E. VELASQUEZ	\$	1,453.00
18047436	03/22/17	VICTORIA VELASQUEZ LOPEZ	\$	1,453.00

Processed**Batch: 2178**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18047437	03/22/17	BRYAN L. VELAZQUEZ	\$	1,016.00
18047438	03/22/17	CINTIA L. VELAZQUEZ	\$	1,090.00
18047439	03/22/17	NICHOL C. VELES	\$	1,454.00
18047440	03/22/17	ANTHONY G. VENTURA	\$	1,441.00
18047441	03/22/17	JOSEPH F. VERA LOPEZ	\$	1,091.00
18047442	03/22/17	GABRIELLA Y. VERDUGO	\$	2,588.00
18047443	03/22/17	TOBIAS J. VEYNA	\$	2,226.00
18047444	03/22/17	CARLOS W. VIDAL	\$	466.00
18047445	03/22/17	ABRAM M. VILLA	\$	1,453.00
18047446	03/22/17	ALYSSA VILLA	\$	1,090.00
18047447	03/22/17	ELIAS VILLA	\$	1,453.00
18047448	03/22/17	GEORGE VILLA	\$	466.00
18047449	03/22/17	MONICA R. VILLA	\$	727.00
18047450	03/22/17	JULIO C. VILLALOBOS III	\$	2,588.00
18047451	03/22/17	DALIA M. VILLALOBOS-MENDOZA	\$	1,453.00
18047452	03/22/17	MARICZA VILLARRUEL	\$	727.00
18047453	03/22/17	HEIDI P. VILLEGAS	\$	1,454.00
18047454	03/22/17	YVETTE VILLEGAS	\$	866.00
18047455	03/22/17	JAMES J. VILOAN	\$	556.00
18047456	03/22/17	WILLIAM VIRGEN	\$	266.00
18047457	03/22/17	MACKENZIE VOJVODA	\$	1,454.00
18047458	03/22/17	AMANDA T. WALKER	\$	1,454.00
18047459	03/22/17	DARIUS I. WALLACE	\$	2,588.00
18047460	03/22/17	JAMES T. WALLACE	\$	196.00
18047461	03/22/17	DELINDA A. WATKINS	\$	727.00
18047462	03/22/17	THEODORE R. WESLEY	\$	1,453.00
18047463	03/22/17	DARIUS F. WHEELER	\$	1,453.00
18047464	03/22/17	KEVIN J. WILLARD	\$	1,416.00
18047465	03/22/17	JASMINE J. WILLIAMS	\$	727.00
18047466	03/22/17	STEPHANIE A. WILLIAMS	\$	1,453.00
18047467	03/22/17	JAMES F. WILSON	\$	253.00
18047468	03/22/17	ERIKA M. WINDOM	\$	333.00
18047469	03/22/17	SEBASTIAN S. WOODSON	\$	1,266.00
18047470	03/22/17	AMBER O. WOODWARD	\$	49.50
18047471	03/22/17	LAURA L. WRIGHT	\$	1,090.00
18047472	03/22/17	TRISTAN E. YANCEY	\$	1,090.00
18047473	03/22/17	KENNY X. YANG	\$	1,216.00

Processed**Batch: 2178**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18047474	03/22/17	JOHN M. YUZON	\$	1,669.00
18047475	03/22/17	ALEXANDRIA G. ZAMARIPA	\$	160.00
18047476	03/22/17	VANESSA A. ZAMUDIO	\$	2,589.00
18047477	03/22/17	STEPHANIE J. ZARAGOZA	\$	1,041.00
18047478	03/22/17	DIEGO A. ZAVALA	\$	441.00
18047479	03/22/17	JOSE A. ZERMENO	\$	1,454.00
18047480	03/22/17	TIFFANY N. ZIEGELMAN	\$	216.00
18047481	03/22/17	ADRIANA M. ZIYADA	\$	2,588.00
18047482	03/22/17	DAMIAN R. ZUNIGA	\$	2,908.00
18047483	03/22/17	JODI A. ZUNIGA	\$	1,215.00
18047484	03/22/17	OSCAR R. ZUNIGA JR.	\$	2,914.00
18047485	03/22/17	VICTORIA M. ZUNIGA	\$	1,454.00
18047486	03/22/17	ROSA M. ZUNO	\$	727.00
18047487	03/22/17	ROSA M. ZUNO	\$	2,588.00
18047488	03/22/17	VICTOR ZUNO-SANCHEZ	\$	1,091.00
			1190 payments	atch Total: \$ 1,461,213.58

Batch: 2180

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18047489	03/23/17	A. TEICHERT & SON INC	\$	193,800.00
18047490	03/23/17	ACCESS COMMUNICATIONS INC	\$	115.75
18047491	03/23/17	PAUL E. AGALLOTIS	\$	69.06
18047492	03/23/17	ALPHA MEDIA LLC	\$	3,258.07
18047493	03/23/17	AT&T MOBILITY	\$	55.31
18047494	03/23/17	BAC COMMUNITY BANK	\$	342.99
18047495	03/23/17	BONE CLONES, INC.	\$	3,872.10
18047496	03/23/17	BRIAN B. BURKETT	\$	560.00
18047497	03/23/17	CALIFORNIA COMMUNITY COLLEGES CALWORKS ASSN	\$	300.00
18047498	03/23/17	SHERREAN CARR	\$	596.73
18047499	03/23/17	CITY OF HOLLISTER	\$	9,979.20
18047500	03/23/17	CITY OF MORGAN HILL	\$	17,471.54
18047501	03/23/17	CLARKSON LABORATORY AND SUPPLY INC	\$	562.36
18047502	03/23/17	COMMUNITY COLLEGE LEAGUE OF CA	\$	295.00
18047503	03/23/17	CONSTELLATION NEW ENERGY INC	\$	75.81
18047504	03/23/17	DESIGN FACTORY GRAPHICS	\$	119.63
18047505	03/23/17	EDGES ELECTRICAL GROUP LLC	\$	19.30
18047506	03/23/17	EDUCATIONAL COMPUTER SYSTEMS INC	\$	1,066.37
18047507	03/23/17	ELIZABETH C. FALVEY	\$	31.10

Processed**Batch: 2180**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18047508	03/23/17	FRONTIER CALIFORNIA INC	\$	102.51
18047509	03/23/17	GILROY UNIFIED SCHOOL DISTRICT	\$	3,601.75
18047510	03/23/17	RONALD K. HANNON	\$	584.67
18047511	03/23/17	HILTON SAN FRANCISCO FINANCIAL DISTRICT	\$	1,020.10
18047512	03/23/17	CHARLES S. KEEN	\$	599.91
18047513	03/23/17	LIFE MEDIA GROUP LLC	\$	1,422.00
18047514	03/23/17	ELENA V. MACIAS	\$	900.00
18047515	03/23/17	MEEHLEIS MODULAR BUILDINGS INC	\$	6,516.87
18047516	03/23/17	PIEDMONT UNIFIED SCHOOL DISTRICT	\$	2,640.00
18047517	03/23/17	DIANA M. REID	\$	71.90
18047518	03/23/17	REPUBLIC SERVICES INC	\$	1,637.88
18047519	03/23/17	RESIDENCE IN BY MARRIOTT LLC	\$	191.14
18047520	03/23/17	ROSA RIVERA-SHARBONEAU	\$	241.17
18047521	03/23/17	JUDY B. RODRIGUEZ	\$	126.90
18047522	03/23/17	MARIA G. RODRIGUEZ	\$	71.15
18047523	03/23/17	SANTA CLARA COUNTY AIRPORTS	\$	2,369.08
18047524	03/23/17	SERVICES, IMMIGRANT RIGHTS & EDUCATION NETWORK	\$	500.00
18047525	03/23/17	SEWARD L SCHREDER CONSTRUCTION INC	\$	25,877.53
18047526	03/23/17	SQUAW CREEK ASSOCIATES LLC	\$	1,482.64
18047527	03/23/17	STERICYCLE SPECIALTY WASTE SOLUTIONS INC	\$	1,207.33
18047528	03/23/17	DEWITT STUCKEY JR	\$	83.56
18047529	03/23/17	STUDENT AID COMMISSION	\$	196.29
18047530	03/23/17	SUPERIOR ALARM	\$	364.50
18047531	03/23/17	JUAN E. TALAVERA	\$	101.59
18047532	03/23/17	THE PRINT SHOP	\$	130.20
18047533	03/23/17	CLAUDIA TRAVER	\$	8.50
18047534	03/23/17	CARLA R. VELARDE-BARROS	\$	62.59
18047535	03/23/17	VERIZON WIRELESS	\$	165.98
18047536	03/23/17	JUAN A. ZAMORA	\$	32.42
18047537	03/23/17	OSVALDO P. ZAMORA	\$	48.63
			49 payments Batch Total: \$	284,949.11

Batch: 2181

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18047538	03/28/17	ABD PROMOTIONS	\$	62.50
18047539	03/28/17	AMERICAN SUPPLY CO	\$	5,709.39
18047540	03/28/17	APPLE COMPUTER INC	\$	28.21
18047541	03/28/17	ARTICULATE SOLUTIONS INC	\$	72.50

Processed**Batch: 2181**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18047542	03/28/17	LUIS E. AYALA MAGANA	\$	151.89
18047543	03/28/17	EDWARD BARRIOS	\$	49.00
18047544	03/28/17	BFGC - IBI GROUP ARCHITECTURE PLANNING	\$	11,250.00
18047545	03/28/17	BROOKE S. BOEDING	\$	291.48
18047546	03/28/17	CLAIRE E. BOSS	\$	625.61
18047547	03/28/17	KEITH BROWN	\$	16,290.00
18047548	03/28/17	CALIFORNIA COMMUNITY COLLEGE	\$	110.00
18047549	03/28/17	CALIFORNIA COMMUNITY COLLEGES CALWORKS ASSN	\$	2,012.00
18047550	03/28/17	CCCAOE	\$	495.00
18047551	03/28/17	CHABOT-LAS POSITAS COMMUNITY COLLEGE DISTRICT	\$	525.00
18047552	03/28/17	CISOA	\$	800.00
18047553	03/28/17	CITY OF MORGAN HILL	\$	54.00
18047554	03/28/17	COADN	\$	400.00
18047555	03/28/17	COLD CRAFT INC	\$	1,105.00
18047556	03/28/17	CORODATA SHREDDING INC	\$	150.00
18047557	03/28/17	COSUMNES RIVER COLLEGE	\$	210.00
18047558	03/28/17	DICE COMMUNICATIONS INC	\$	19,342.02
18047559	03/28/17	DIRECT DIGITAL CONTROLS INC	\$	4,002.83
18047560	03/28/17	DMV	\$	3.00
18047561	03/28/17	EDUCATIONAL COMPUTER SYSTEMS INC	\$	156.56
18047562	03/28/17	ENTERPRISE HOLDINGS LLC	\$	148.25
18047563	03/28/17	ENTERPRISE HOLDINGS LLC	\$	2,077.40
18047564	03/28/17	FIRST ALARM	\$	306.90
18047565	03/28/17	FOLLETT HIGHER EDUCATION GROUP	\$	410.53
18047566	03/28/17	MARIA L. GARCIA	\$	562.54
18047567	03/28/17	GAVILAN COLLEGE ASB	\$	3,218.42
18047568	03/28/17	GAVILAN COLLEGE EDUCATIONAL FOUNDATION	\$	6,973.24
18047569	03/28/17	GILROY UNIFIED SCHOOL DISTRICT	\$	967.75
18047570	03/28/17	PATRICIA A. HENRICKSON	\$	2,201.26
18047571	03/28/17	JESSICA L. HOOPER	\$	390.06
18047572	03/28/17	HYATT CORPORATION	\$	423.20
18047573	03/28/17	JP MORGAN CHASE	\$	2,388.02
18047574	03/28/17	KILLROY PEST CONTROL INC	\$	481.25
18047575	03/28/17	KONE INC	\$	372.75
18047576	03/28/17	LODGING INVESTORS III LLC	\$	431.36
18047577	03/28/17	FRANCES A. LOZANO	\$	287.85
18047578	03/28/17	VERONICA M. MARTINEZ	\$	200.34

Processed**Batch: 2181**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18047579	03/28/17	PG&E	\$	162.24
18047580	03/28/17	MARY A. SANIDAD	\$	311.80
18047581	03/28/17	SANTA CLARA CO OFFICE OF EDUCATION	\$	150.00
18047582	03/28/17	SITEONE LANDSCAPE SUPPLY LLC	\$	161.51
18047583	03/28/17	M P. SPEIRS	\$	98.00
18047584	03/28/17	STAR SANITATION LLC	\$	413.85
18047585	03/28/17	STORM WATER INSPECTION & MAINTENANCE SERVICES	\$	2,655.00
18047586	03/28/17	TROPHIES PLAQUES AND MORE	\$	72.10
49 payments Batch Total: \$				89,761.61

Batch: 2186

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18047587	03/30/17	JOANNE ALDRICH	\$	196.21
18047588	03/30/17	DEANNA E. ALLEN	\$	167.00
18047589	03/30/17	SUSAN ALONZO	\$	905.87
18047590	03/30/17	CHARLEEN ARNBERG	\$	261.76
18047591	03/30/17	MAXINE ARNETT	\$	169.48
18047592	03/30/17	CAMILLIA M. ARVIZU	\$	605.39
18047593	03/30/17	MELVIN BETTENCOURT	\$	163.48
18047594	03/30/17	IRIS BLISS	\$	107.00
18047595	03/30/17	MARIANO CARDENAS	\$	172.48
18047596	03/30/17	VIOLA CARR	\$	172.48
18047597	03/30/17	LORETTA CARRILLO	\$	1,338.78
18047598	03/30/17	NORENE CAVANESS	\$	174.60
18047599	03/30/17	GEOLEAL B. CELESTINO	\$	12.00
18047600	03/30/17	KENT L. CHILD	\$	1,512.76
18047601	03/30/17	KENNETH COOPER	\$	472.96
18047602	03/30/17	RHETT M. DELONG	\$	414.00
18047603	03/30/17	CATHERINE B. DERRINGER	\$	172.48
18047604	03/30/17	SOCORRO DUYAO	\$	261.76
18047605	03/30/17	CAROL J. ESHOM	\$	225.63
18047606	03/30/17	VIRGINIA ESTRADA	\$	225.63
18047607	03/30/17	WILLITA FAULKNER	\$	187.47
18047608	03/30/17	RAYMOND FRANCO	\$	692.38
18047609	03/30/17	PATRICIA FREITAS	\$	172.48
18047610	03/30/17	ANA L. GARCIA	\$	605.39
18047611	03/30/17	ANGELICA R. GARCIA	\$	1,223.22
18047612	03/30/17	ROGELIO GARCIA	\$	1,778.81

Processed**Batch: 2186**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18047613	03/30/17	JOANN GENSKE	\$	261.76
18047614	03/30/17	JOYCE E. GLASS-BROWN	\$	174.60
18047615	03/30/17	JUSTIN J. HALE	\$	529.00
18047616	03/30/17	HOPE JUKL	\$	702.30
18047617	03/30/17	RUSSELL W. LEE	\$	702.30
18047618	03/30/17	EDWARD G. LOESER	\$	579.26
18047619	03/30/17	CRISELDA B. MACIEL	\$	225.63
18047620	03/30/17	DELILA MADSON	\$	224.15
18047621	03/30/17	IRENE G. MAGGINI	\$	153.77
18047622	03/30/17	DANIEL MAQUINALEZ	\$	472.96
18047623	03/30/17	MARY MCKENNA	\$	1,146.86
18047624	03/30/17	BEVERLY MELVIN	\$	172.00
18047625	03/30/17	MARIANNE MILLER	\$	651.52
18047626	03/30/17	NATALIE M. MIRANDA-JUAREZ	\$	1,046.01
18047627	03/30/17	TERESA NEWMAN	\$	605.39
18047628	03/30/17	LUCY OLIVARES	\$	605.39
18047629	03/30/17	ANGIE OROPEZA	\$	1,532.60
18047630	03/30/17	AIELEEN PARKER	\$	261.76
18047631	03/30/17	MICHAEL A. PEDREGON	\$	692.38
18047632	03/30/17	RACHEL PEREZ	\$	520.42
18047633	03/30/17	KATHY PRITCHETT	\$	261.76
18047634	03/30/17	LINDA A. PROPP	\$	172.48
18047635	03/30/17	CELIA RAMIREZ	\$	520.42
18047636	03/30/17	MARGARITA RAMIREZ	\$	472.96
18047637	03/30/17	ANNE J. RATTO	\$	1,466.14
18047638	03/30/17	ROBIN A. RUDE	\$	579.26
18047639	03/30/17	AUDREE I. RUSSO	\$	172.48
18047640	03/30/17	PATRICIA J. SCARDINO	\$	253.84
18047641	03/30/17	FRANCES J. SHIELDS	\$	172.46
18047642	03/30/17	STEVEN A. SMITH	\$	1,778.81
18047643	03/30/17	TRNG CONSORTIUM SOUTH BAY REGIONAL PUBLIC SAFETY	\$	483.00
18047644	03/30/17	ROSE TAYLOR	\$	651.52
18047645	03/30/17	MARIE TOSTA	\$	144.02
18047646	03/30/17	EDWARD VASQUEZ	\$	1,438.92
60 payments Batch Total: \$				32,219.63

Batch: 2188

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18047647	03/30/17	ACCESS COMMUNICATIONS INC	\$	21,383.10
18047648	03/30/17	JERI ALLEN	\$	60.78
18047649	03/30/17	AMAZON BUSINESS	\$	451.95
18047650	03/30/17	BAC COMMUNITY BANK	\$	297.37
18047651	03/30/17	KEITH BROWN	\$	12,250.00
18047652	03/30/17	CENTRAL COAST SIGN LANGUAGE INTERPRETERS	\$	4,723.12
18047653	03/30/17	DEBBIE A. CHRISTENSEN	\$	97.26
18047654	03/30/17	MAYRA CLEMENTE	\$	46.28
18047655	03/30/17	COLD CRAFT INC	\$	5,410.00
18047656	03/30/17	PILAR R. CONAWAY	\$	154.36
18047657	03/30/17	COSTCO WHOLESALE CORPORATION	\$	3,480.00
18047658	03/30/17	ERIN CROOK	\$	32.46
18047659	03/30/17	HOLLY A. DANE	\$	143.92
18047660	03/30/17	ANDREW C. DELUNAS	\$	284.10
18047661	03/30/17	DEPT OF GENERAL SERVICES	\$	10,047.81
18047662	03/30/17	ALICE L. DUFRESNE	\$	54.04
18047663	03/30/17	EDFINANCIAL HOLDINGS LLC	\$	121.03
18047664	03/30/17	FIRST ALARM	\$	174.42
18047665	03/30/17	JOHN L. HAEHL	\$	379.55
18047666	03/30/17	LEAH C. HALPER	\$	55.64
18047667	03/30/17	JOHN BLAETTLER ACCOUNTANCY CORP	\$	500.00
18047668	03/30/17	SABRINA LAWRENCE	\$	104.36
18047669	03/30/17	LOZANO SMITH LLP	\$	185.00
18047670	03/30/17	ALBERT L. MARQUES	\$	111.51
18047671	03/30/17	MEEHLEIS MODULAR BUILDINGS INC	\$	5,679.93
18047672	03/30/17	CONCEPTION PHILLIPS	\$	40.87
18047673	03/30/17	RECOLOGY SOUTH VALLEY	\$	160.00
18047674	03/30/17	RICHARD MCMAHON	\$	263.29
18047675	03/30/17	ROSE BRAND WIPERS INC	\$	11,415.36
18047676	03/30/17	DEBORAH L. SANTOS	\$	41.15
18047677	03/30/17	SECURITY CODE 3	\$	2,950.00
18047678	03/30/17	SEHI COMPUTER PRODUCTS	\$	1,588.44
18047679	03/30/17	SEWARD L SCHREDER CONSTRUCTION INC	\$	166,755.40
18047680	03/30/17	RYAN A. SHOOK	\$	67.27
18047681	03/30/17	SPORT & CYCLE	\$	1,278.92
18047682	03/30/17	WILLIAMS SCOTSMAN INC	\$	842.12
			36 payments Batch Total: \$	251,630.81
			1912 payments Sub Total: \$	4,067,884.42

SUMMARY

1,912 payments TOTAL: \$ 4,067,884.42