



# Check Register Report

Accounts Payable account code "WF". Database instance PROD  
Generated: 10/31/2017 2:53:52 PM

## Processed

Batch: 2368

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18053702	10/02/17	AGRE DCP PALM SPRINGS JV, LLC	\$	**VOID**
18053703	10/02/17	ALPHA MEDIA LLC	\$	3,000.00
18053704	10/02/17	ANTHEM BLUE CROSS	\$	2,217.00
18053705	10/02/17	DENISE M. APUZZO	\$	33.81
18053706	10/02/17	AT&T	\$	101.40
18053707	10/02/17	ATLAS PRIVATE SECURITY, INC.	\$	1,200.00
18053708	10/02/17	B & H PHOTO-VIDEO	\$	304.71
18053709	10/02/17	BAY ALARM COMPANY	\$	443.22
18053710	10/02/17	CALIFORNIA PUBLIC RETIREMENT SYSTEM	\$	3,332.16
18053711	10/02/17	CALIFORNIA PUBLIC RETIREMENT SYSTEM	\$	300,560.12
18053712	10/02/17	CALIFORNIA SCHOOLS DENTAL COALITION	\$	43,590.00
18053713	10/02/17	CAPED	\$	925.00
18053714	10/02/17	CCCCIO	\$	450.00
18053715	10/02/17	CHARTER COMMUNICATIONS HOLDING CO LLC	\$	1,959.37
18053716	10/02/17	DEBBIE A. CHRISTENSEN	\$	122.34
18053717	10/02/17	CINTAS CORP #630	\$	587.55
18053718	10/02/17	CITIBANK	\$	455.04
18053719	10/02/17	CITY OF GILROY	\$	2,730.00
18053720	10/02/17	CM ANALYTICAL INC	\$	47.50
18053721	10/02/17	COLD CRAFT INC	\$	5,410.00
18053722	10/02/17	COMMUNITY COLLEGE FACILITY COALITION	\$	909.00
18053723	10/02/17	COMPANSOL	\$	399.00
18053724	10/02/17	CONSECO LIFE INSURANCE CO.	\$	30.00
18053725	10/02/17	CONSTELLATION NEW ENERGY INC	\$	79.27
18053726	10/02/17	ERIC E. EAGLE	\$	90.00
18053727	10/02/17	ROBERT ENOS	\$	1,600.00
18053728	10/02/17	ERNIE'S PLUMBING & REPAIR SERVICE INC	\$	6,146.00
18053729	10/02/17	RICARDO C. ESPINOSA	\$	209.33
18053730	10/02/17	FIRST ALARM	\$	174.42
18053731	10/02/17	GAVILAN CASH CLEARING ACCOUNT	\$	425.18
18053732	10/02/17	JOHN L. GAWF	\$	1,965.22
18053733	10/02/17	GILBANE BUILDING COMPANY	\$	22,164.86
18053734	10/02/17	GILROY UNIFIED SCHOOL DISTRICT	\$	18,852.41
18053735	10/02/17	GRAINGER INDUSTRIAL SUPPLY CO	\$	1,094.99
18053736	10/02/17	HYATT CORPORATION	\$	1,438.60

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**Processed****Batch: 2368**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18053737	10/02/17	INFOPOWER COMMUNICATIONS	\$	776.00
18053738	10/02/17	JOB ELEPHANT	\$	644.00
18053739	10/02/17	JOHN BLAETTLER ACCOUNTANCY CORP	\$	1,050.00
18053740	10/02/17	SABRINA LAWRENCE	\$	77.96
18053741	10/02/17	CELIA S. MARQUEZ	\$	227.49
18053742	10/02/17	MCI COMM SERVICE	\$	33.92
18053743	10/02/17	MORGAN HILL UNIFIED SCHOOL DISTRICT	\$	49,635.83
18053744	10/02/17	REBECCA S. NORTON	\$	78.09
18053745	10/02/17	JOSEFINA OLIVARES	\$	15.94
18053746	10/02/17	PACIFIC SIERRA BOARD OF OFFICIALS	\$	**VOID**
18053747	10/02/17	PHILADELPHIA AMERICAN	\$	100.71
18053748	10/02/17	RICHARD L. POWERS	\$	45.90
18053749	10/02/17	QUALITY LANDSCAPE SERVICE INC	\$	8,388.50
18053750	10/02/17	MARIA G. RODRIGUEZ	\$	80.30
18053751	10/02/17	SAN BENITO HIGH SCHOOL DISTRICT	\$	3,877.08
18053752	10/02/17	CHRISTINE D. SIMAS	\$	25.00
18053753	10/02/17	STAR SANITATION LLC	\$	438.90
18053754	10/02/17	SUNPOWER CORPORATION SYSTEMS	\$	191,765.00
18053755	10/02/17	SUPERIOR ALARM	\$	385.50
18053756	10/02/17	SVM LP	\$	17,028.83
18053757	10/02/17	THE DANA ON MISSION BAY	\$	322.32
18053758	10/02/17	KYLE VASQUEZ	\$	90.00
18053759	10/02/17	VISION SERVICE PLAN-(CA)	\$	7,979.85
18053760	10/02/17	STEPHANIE WHIGHAM	\$	90.00
18053761	10/02/17	XEROX CORPORATION	\$	22.50
			60 payments Batch Total: \$	706,227.12

**Batch: 2373**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18053762	10/04/17	KEENAN & ASSOCIATES	\$	107,920.00
			1 payment Batch Total: \$	107,920.00

**Batch: 2376**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18053763	10/10/17	1440 OPCO, LLC	\$	2,502.10
18053764	10/10/17	ASSOCIATION OF CHIEF HUMAN RESOURCE OFFICERS	\$	380.00
18053765	10/10/17	CENTER FOR COMMUNITY EDUCATION	\$	300.00
18053766	10/10/17	FIRST AMERICAN TITLE COMPANY	\$	7,345.00
18053767	10/10/17	FIRST AMERICAN TITLE COMPANY	\$	45,000.00

**Processed****Batch: 2376**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18053768	10/10/17	FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES	\$	150.00
18053769	10/10/17	HYATT REGENCY	\$	614.41
18053770	10/10/17	OAKLAND ALAMEDA HOTELS	\$	753.84
18053771	10/10/17	RL SALT LAKE, LLC	\$	1,677.80
18053772	10/10/17	SALT LAKE CITY LESSEE LLC	\$	439.07
18053773	10/10/17	SAN DIEGO MARRIOTT MISSION VALLEY	\$	2,826.99
			11 payments	atch Total: \$ 61,989.21

**Batch: 2377**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18053774	10/11/17	OLIVA L. ABONCE	\$	1,424.00
18053775	10/11/17	DANIELA ACEVEDO	\$	400.00
18053776	10/11/17	DEZMEREE A. ACOSTA	\$	400.00
18053777	10/11/17	GIOVANNI ADAMEPEDRAZA	\$	2,398.00
18053778	10/11/17	CHRISTIANA E. AGALIOTIS	\$	1,368.00
18053779	10/11/17	MARIBEL AGUAYO	\$	400.00
18053780	10/11/17	MANUEL AGUILAR	\$	1,480.00
18053781	10/11/17	ANGEL ALEGRIA CARRILLO	\$	157.00
18053782	10/11/17	MARISOL ALFARO	\$	370.00
18053783	10/11/17	JAMES R. ALLEN IV	\$	167.00
18053784	10/11/17	MERCADIS R. ALLEN	\$	182.00
18053785	10/11/17	ALEJANDRO ALVAREZ	\$	1,293.00
18053786	10/11/17	OSCAR ALVAREZ	\$	31.00
18053787	10/11/17	MARIA G. AMEZCUA	\$	400.00
18053788	10/11/17	JACQUELINE F. ANCHONDO	\$	400.00
18053789	10/11/17	TOMAS ANDRADE III	\$	213.00
18053790	10/11/17	NICOLE R. ANDRESEN	\$	46.00
18053791	10/11/17	LESLIE APARICIO	\$	2,398.00
18053792	10/11/17	JAKE A. ARMIJO	\$	138.00
18053793	10/11/17	MARISOL ARREDONDO	\$	24.00
18053794	10/11/17	DIANA M. ARRIAGA	\$	740.00
18053795	10/11/17	JAZMINE ARROYO	\$	768.00
18053796	10/11/17	MIRANDA B. ASHFORD	\$	951.00
18053797	10/11/17	YULISSA M. AVALOS	\$	314.00
18053798	10/11/17	VANESSA AVILA	\$	218.00
18053799	10/11/17	JUAN J. AVILA GOMEZ	\$	918.00
18053800	10/11/17	MIGUEL A. AVILASALINAS	\$	31.00
18053801	10/11/17	AMANDA M. BARRIENTOS	\$	1,318.00

**Processed****Batch: 2377**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18053802	10/11/17	JUAN M. BARRIENTOS	\$	1,284.00
18053803	10/11/17	JAIDYNN N. BASALDUA	\$	370.00
18053804	10/11/17	GILDARDO BEAS	\$	622.00
18053805	10/11/17	BRISHITHE S. BENAVENTE	\$	21.00
18053806	10/11/17	TIFFANY N. BENNETT	\$	400.00
18053807	10/11/17	JAMAL R. BENSON	\$	20.00
18053808	10/11/17	JENNIFER L. BERBERIAN	\$	400.00
18053809	10/11/17	MATUSALA S. BERHE	\$	1,473.00
18053810	10/11/17	RICHARD BERMEA III	\$	31.00
18053811	10/11/17	DAARINA A. BEY	\$	400.00
18053812	10/11/17	COURTNEY S. BIGGS-PASILLAS	\$	400.00
18053813	10/11/17	HAYDEN C. BOGUSCH	\$	46.00
18053814	10/11/17	MAYRA BOTELLO	\$	231.00
18053815	10/11/17	JESSIE R. BOWDISH	\$	774.00
18053816	10/11/17	MARISSA M. BRAZWELL	\$	400.00
18053817	10/11/17	ANDREW J. BREEN	\$	138.00
18053818	10/11/17	KYLE J. BUESSING	\$	46.00
18053819	10/11/17	TRENNA E. BURBANK	\$	140.00
18053820	10/11/17	DAVID G. BURGO	\$	1,449.00
18053821	10/11/17	ETHAN P. BURNS	\$	186.00
18053822	10/11/17	BRIAN J. BURTON	\$	31.00
18053823	10/11/17	MAKAYLA N. BUSH	\$	1,480.00
18053824	10/11/17	CHRISTOPHER E. CABADA	\$	1,468.00
18053825	10/11/17	RAMON E. CABRERA-BONILLA	\$	1,363.20
18053826	10/11/17	CHRISTIAN CAMPOS-RODRIGUEZ	\$	1,480.00
18053827	10/11/17	IVET V. CARBAJAL-MORALES	\$	201.50
18053828	10/11/17	ERIKA CARDENAS	\$	276.00
18053829	10/11/17	ADAM R. CARRILLO	\$	42.00
18053830	10/11/17	FABIOLA CARRILLO	\$	167.00
18053831	10/11/17	KAELIE M. CASTANEDA	\$	1,045.00
18053832	10/11/17	MANUEL CASTANEDA	\$	618.00
18053833	10/11/17	DANIELA CASTILLO	\$	368.00
18053834	10/11/17	DAVINA E. CASTILLO	\$	400.00
18053835	10/11/17	FRANCISCO J. CASTILLO	\$	1,480.00
18053836	10/11/17	COLBY S. CASTRO	\$	31.00
18053837	10/11/17	GABRIELLA B. CASTRO	\$	528.00
18053838	10/11/17	JALEESA A. CASTRO	\$	138.00
18053839	10/11/17	MARIA DEL CARMEN A. CERVANTES	\$	740.00

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**Processed****Batch: 2377**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18053840	10/11/17	MARISOL CERVANTES	\$	2,361.00
18053841	10/11/17	JESSICA R. CHAVARRIA	\$	314.00
18053842	10/11/17	GEORGIA A. CHAVEZ	\$	1,480.00
18053843	10/11/17	SHELLEY S. CLARK	\$	138.00
18053844	10/11/17	MICHAEL COLMENERO-GARCIA	\$	23.00
18053845	10/11/17	TIFFANY N. COMENTO	\$	818.00
18053846	10/11/17	JOSE R. CORDOVA	\$	1,396.00
18053847	10/11/17	ANDREW J. COSIMANO	\$	35.00
18053848	10/11/17	KASSIDY L. COUPENS	\$	138.00
18053849	10/11/17	KAITLYN G. COX	\$	400.00
18053850	10/11/17	CLAUDIA G. CRUZ	\$	1,260.00
18053851	10/11/17	JOSE R. CRUZ	\$	918.00
18053852	10/11/17	NANCY CRUZ	\$	209.00
18053853	10/11/17	THERESA M. DEAL	\$	230.00
18053854	10/11/17	AMANDA Y. DESHAZER	\$	46.00
18053855	10/11/17	SERENA R. DI BARTOLO	\$	260.00
18053856	10/11/17	LIZETH DOMINGUEZ MONTES	\$	460.00
18053857	10/11/17	GLORIA M. DURAN ESTRADA	\$	1,480.00
18053858	10/11/17	TIFFANY R. DYKEMA	\$	400.00
18053859	10/11/17	CLAUDIA E. ELIAS FERNANDEZ	\$	400.00
18053860	10/11/17	KYLE T. ELLEDGE	\$	31.00
18053861	10/11/17	ELISEO ENCISO JR.	\$	918.00
18053862	10/11/17	BAILIE D. ERICKSON-CARPENTER	\$	201.00
18053863	10/11/17	MARTA C. ESCOBAR	\$	895.00
18053864	10/11/17	PAUL J. ESCOBEDO	\$	46.00
18053865	10/11/17	KAULANA C. ESTEBAN	\$	31.00
18053866	10/11/17	PATRIC M. ESTEBAN	\$	276.00
18053867	10/11/17	LUCIANA P. ESTRADA	\$	918.00
18053868	10/11/17	JUSTINLEE S. FERNANDEZ	\$	46.00
18053869	10/11/17	MADLINE E. FLORES	\$	1,480.00
18053870	10/11/17	PETRA G. FLORES	\$	1,480.00
18053871	10/11/17	HANNAH G. FOLEY	\$	46.00
18053872	10/11/17	BOBBI K. FOX	\$	304.00
18053873	10/11/17	ALEJANDRO M. FRANCO	\$	31.00
18053874	10/11/17	PRISCILLA S. GAITAN	\$	93.00
18053875	10/11/17	AMANDA E. GALAN	\$	227.50
18053876	10/11/17	AARON C. GALLEGO	\$	740.00
18053877	10/11/17	CONSUELO M. GARCIA	\$	1,480.00

**Processed****Batch: 2377**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18053878	10/11/17	DIONNE M. GARCIA	\$	400.00
18053879	10/11/17	MARIA G. GARCIA	\$	400.00
18053880	10/11/17	MARIA I. GARCIA	\$	458.00
18053881	10/11/17	PEARL C. GARCIA	\$	406.00
18053882	10/11/17	ROSA M. GARCIA	\$	314.00
18053883	10/11/17	YOANNA M. GARCIA	\$	209.00
18053884	10/11/17	ZENAIDA GARCIA ABARCA	\$	740.00
18053885	10/11/17	CRISTIAN GARCIA AVINA	\$	314.00
18053886	10/11/17	BRENDA GARCIA-RIOS	\$	1,026.00
18053887	10/11/17	GABRIELA GARIBALDO	\$	1,110.00
18053888	10/11/17	GERARDO GARIBALDO	\$	1,362.00
18053889	10/11/17	FRANCHESCA R. GIVENS	\$	31.00
18053890	10/11/17	JESUS GOMEZ	\$	23.00
18053891	10/11/17	DIEGO A. GOMEZ-LOPEZ	\$	217.00
18053892	10/11/17	KIMBERLY A. GONZALES	\$	370.00
18053893	10/11/17	LUIS E. GONZALEZ	\$	989.00
18053894	10/11/17	RUBY GONZALEZ	\$	400.00
18053895	10/11/17	LIZETTE GONZALEZ CASTANO	\$	39.00
18053896	10/11/17	DYANNA E. GONZALEZ ROJAS	\$	33.00
18053897	10/11/17	JENIFFER R. GRIMALDO	\$	918.00
18053898	10/11/17	KATIE L. GRIMMETT	\$	400.00
18053899	10/11/17	RUBI J. GUERRERO	\$	225.00
18053900	10/11/17	JOSHUA N. GUTIERREZ-VELA	\$	62.00
18053901	10/11/17	EDWARD A. GUTTIREZ	\$	740.00
18053902	10/11/17	DUSTIN J. HARMS	\$	31.00
18053903	10/11/17	AMBAR M. HARVEY	\$	583.00
18053904	10/11/17	HARLI H. HAWORTH	\$	46.00
18053905	10/11/17	BERNARDINO HERNANDEZ	\$	487.00
18053906	10/11/17	BRENDA G. HERNANDEZ	\$	1,449.00
18053907	10/11/17	DANIELLE N. HERNANDEZ	\$	2,036.00
18053908	10/11/17	DANITZA I. HERNANDEZ	\$	1,110.00
18053909	10/11/17	JASMINE D. HERNANDEZ	\$	1,449.00
18053910	10/11/17	JAYLENE M. HERNANDEZ	\$	468.00
18053911	10/11/17	RODRIGO M. HERNANDEZ	\$	857.00
18053912	10/11/17	SERGIO N. HERNANDEZ	\$	301.00
18053913	10/11/17	JUAN C. HERNANDEZMEJIA	\$	1,480.00
18053914	10/11/17	BLANCA E. HIGUERA	\$	1,110.00
18053915	10/11/17	MOLLY A. HOWE	\$	31.00

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**Processed****Batch: 2377**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18053916	10/11/17	JACYNDA L. HUGHES	\$	46.00
18053917	10/11/17	MICHAELA C. HUMRICH	\$	774.00
18053918	10/11/17	TINA M. HUTSON	\$	400.00
18053919	10/11/17	APRIL JACKSON	\$	23.00
18053920	10/11/17	MARILYN JARAMILLO	\$	322.00
18053921	10/11/17	ANDREA JIMENEZ	\$	400.00
18053922	10/11/17	JAVIER JIMENEZ QUINTANA	\$	740.00
18053923	10/11/17	JORDAN S. JUAREZ	\$	46.00
18053924	10/11/17	REBECCA A. KATO	\$	370.00
18053925	10/11/17	BRENNA R. KEELER	\$	1,480.00
18053926	10/11/17	TYLER J. KEEN	\$	161.00
18053927	10/11/17	PATRICK M. KENNEDY	\$	31.00
18053928	10/11/17	BRIAN E. KING JR.	\$	787.00
18053929	10/11/17	MARY CELESTE KLAJBOR	\$	138.00
18053930	10/11/17	GIANNA R. KNOPF	\$	46.00
18053931	10/11/17	RICHARD D. LAM	\$	1,110.00
18053932	10/11/17	DAMIANA LAWSON	\$	231.00
18053933	10/11/17	CRYSTAL G. LE	\$	1,087.00
18053934	10/11/17	GERARDO E. LEON	\$	322.00
18053935	10/11/17	AUNDRINA P. LEYVA	\$	740.00
18053936	10/11/17	NOAH J. LIBERATORE	\$	943.00
18053937	10/11/17	JORGE E. LOPEZ	\$	437.00
18053938	10/11/17	RAYMOND D. LOPEZ	\$	24.80
18053939	10/11/17	SELENA LOPEZ	\$	1,480.00
18053940	10/11/17	FRANCISCO I. LOPEZ-GARCIA	\$	1,449.00
18053941	10/11/17	JOANNA LOPEZ-ORTEGA	\$	680.00
18053942	10/11/17	AMANDA G. LOVELESS	\$	214.00
18053943	10/11/17	ALEXANDER W. LUDDY	\$	278.00
18053944	10/11/17	WILFRIDO LUNA JR.	\$	1,321.00
18053945	10/11/17	LEVI G. LUNT	\$	31.00
18053946	10/11/17	NANCY LUSTRE	\$	2,880.00
18053947	10/11/17	ANGELIC K. MACEDO	\$	238.00
18053948	10/11/17	JESSIE R. MALDONADO	\$	932.00
18053949	10/11/17	KAYLA G. MARCHETTI	\$	506.00
18053950	10/11/17	DANIEL L. MAROTTI	\$	372.00
18053951	10/11/17	CYNTHIA A. MARTINEZ	\$	893.00
18053952	10/11/17	ERNESTO MARTINEZ SR.	\$	184.00
18053953	10/11/17	JOSE B. MARTINEZ IV	\$	1,110.00

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**Processed****Batch: 2377**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18053954	10/11/17	JULIET MARTINEZ	\$	709.00
18053955	10/11/17	MARAISA A. MARTINEZ	\$	1,110.00
18053956	10/11/17	ORLANDO MARTINEZ	\$	1,480.00
18053957	10/11/17	PHILLIP D. MARTINEZ	\$	543.00
18053958	10/11/17	SELINA I. MARTINEZ	\$	740.00
18053959	10/11/17	RUTH MARTINEZ ARIAS	\$	209.00
18053960	10/11/17	EMANUEL MARTINEZ RAMON	\$	393.00
18053961	10/11/17	CAMILLA MARTINEZ-ROJAS	\$	31.00
18053962	10/11/17	TIMOTHY B. MAZZIE	\$	30.50
18053963	10/11/17	DANTE M. MCCRAY	\$	1,480.00
18053964	10/11/17	BRITTANY K. MCCRORY-CONTRERAS	\$	400.00
18053965	10/11/17	KELLEN J. MCDEVITT	\$	138.00
18053966	10/11/17	MELISSA M. MEDELLIN	\$	400.00
18053967	10/11/17	KRISTY A. MEDINA	\$	209.00
18053968	10/11/17	SILVIA MELCHOR-MEDINA	\$	314.00
18053969	10/11/17	MARTIN MENDEZ	\$	1,480.00
18053970	10/11/17	ANTHONY MENDOZA	\$	254.00
18053971	10/11/17	ERIKA E. MENNING	\$	400.00
18053972	10/11/17	GRACE S. METHOD	\$	1,110.00
18053973	10/11/17	JENNIFER L. MITCHELL	\$	47.00
18053974	10/11/17	NATHAN L. MITO	\$	167.00
18053975	10/11/17	MARIBEL MOLINA	\$	918.00
18053976	10/11/17	MIRIAM MORALES	\$	1,243.00
18053977	10/11/17	MONTSERRAT G. MORALES	\$	209.00
18053978	10/11/17	ANA P MORENO	\$	1,480.00
18053979	10/11/17	HEATHER R. MORENO	\$	24.00
18053980	10/11/17	JOHN P. MOSHER	\$	31.00
18053981	10/11/17	ALBERT A. MUNOZ	\$	400.00
18053982	10/11/17	JUVANELY MUNOZ NUNEZ	\$	918.00
18053983	10/11/17	TANYCIA MURRIETTA	\$	424.00
18053984	10/11/17	JACOB F. MYERS	\$	793.00
18053985	10/11/17	ROBERTO NARANJO	\$	35.00
18053986	10/11/17	CONSUELO M. NAVA	\$	1,510.00
18053987	10/11/17	JAZMINE NUNEZ	\$	46.00
18053988	10/11/17	LILIBETH NUNEZ	\$	29.00
18053989	10/11/17	MARISELLA M. OLMOS	\$	400.00
18053990	10/11/17	JOHAN S. ONOFRE	\$	437.00
18053991	10/11/17	ZAKRY F. ORLANDO	\$	46.00



**Processed****Batch: 2377**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18053992	10/11/17	JACQUELINE O. ORTA	\$	2,086.00
18053993	10/11/17	DAN A. ORTEGA	\$	46.00
18053994	10/11/17	MARK A. ORTIZ	\$	918.00
18053995	10/11/17	GABRIELA R. OSORIO	\$	400.00
18053996	10/11/17	ALEJANDRA PACHECO RAMIREZ	\$	1,268.00
18053997	10/11/17	TIFFANY A. PAZ	\$	353.00
18053998	10/11/17	KATIA Y. PENA LOPEZ	\$	31.00
18053999	10/11/17	ALEXANDRA N. PEREZ	\$	24.00
18054000	10/11/17	ALYSSA M. PEREZ	\$	400.00
18054001	10/11/17	BRENDEN R. PEREZ	\$	138.00
18054002	10/11/17	BUNNY N. PEREZ	\$	209.00
18054003	10/11/17	ELIZABETH A. PEREZ	\$	400.00
18054004	10/11/17	LETICIA PEREZ	\$	1,811.00
18054005	10/11/17	GENEVIE A. PICAZO	\$	1,480.00
18054006	10/11/17	JADE E. POTTER	\$	138.00
18054007	10/11/17	NICHOLAS A. POVIO III	\$	209.00
18054008	10/11/17	SANDRA S. QUINTANAR	\$	1,480.00
18054009	10/11/17	CHRISTOPHER QUINTERO	\$	31.00
18054010	10/11/17	ANASTACIA R. RAMIREZ	\$	1,019.00
18054011	10/11/17	ANITA RAMIREZ	\$	23.00
18054012	10/11/17	KELTON C. RETTIG	\$	46.00
18054013	10/11/17	LAURA M. REYES	\$	397.00
18054014	10/11/17	JUAN J. REYES RIOS	\$	254.00
18054015	10/11/17	VICTORIA J. RIOS	\$	993.00
18054016	10/11/17	DIANA S. RIVERA	\$	125.00
18054017	10/11/17	JACOB M. RIVERA	\$	801.00
18054018	10/11/17	MAXIMO C. ROCHA	\$	918.00
18054019	10/11/17	EMILY A. RODRIGUEZ	\$	598.00
18054020	10/11/17	EZEQUIEL RODRIGUEZ GARCIA	\$	918.00
18054021	10/11/17	YESENIA R. ROMERO	\$	24.00
18054022	10/11/17	HELEN N. ROUSE	\$	6.00
18054023	10/11/17	MARIELA P. RUELAS	\$	15.00
18054024	10/11/17	ARACELI C. RUIZ	\$	1,480.00
18054025	10/11/17	KENNY J. RUIZ	\$	343.00
18054026	10/11/17	RYAN N. RUIZ	\$	167.00
18054027	10/11/17	ANGELO P. RUTZAKIS	\$	31.00
18054028	10/11/17	SETH L. SALAZAR WEAVER	\$	138.00
18054029	10/11/17	ANEASA E. SALCIDO	\$	209.00

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**Processed****Batch: 2377**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18054030	10/11/17	DANIEL E. SALGADO	\$	209.00
18054031	10/11/17	AZENETH SALVAS	\$	296.00
18054032	10/11/17	ELIZABETH S. SAN RAMON	\$	400.00
18054033	10/11/17	DANIEL SANCHEZ	\$	370.00
18054034	10/11/17	MARLEN SANCHEZ	\$	1,393.00
18054035	10/11/17	PAULA J. SANCHEZ	\$	951.00
18054036	10/11/17	PRINCE B. SANCHEZ	\$	46.00
18054037	10/11/17	MELANIE K. SANTOS	\$	4,948.00
18054038	10/11/17	DANIEL C. SAPORITO	\$	167.00
18054039	10/11/17	BRIJ K. SARAF-CHAVEZ	\$	230.00
18054040	10/11/17	LINDA G. SCHULTZ	\$	1,468.00
18054041	10/11/17	EVAN A. SELBY	\$	138.00
18054042	10/11/17	REYES M. SERRANO	\$	918.00
18054043	10/11/17	JENNIFER A. SHANE	\$	400.00
18054044	10/11/17	ALEXANDER W. SMITH	\$	397.00
18054045	10/11/17	GRANT S. SORENSEN	\$	1,110.00
18054046	10/11/17	ANDREW I. SOTELO	\$	138.00
18054047	10/11/17	SABRINA S. STRNAD	\$	184.00
18054048	10/11/17	NOELLY Y. TERAN	\$	400.00
18054049	10/11/17	KORI THOMPSON	\$	370.00
18054050	10/11/17	JAN AMERICA D. TIONGSON	\$	740.00
18054051	10/11/17	ARIANA R. TORRES	\$	740.00
18054052	10/11/17	DONALD J. TORRES	\$	709.00
18054053	10/11/17	LESLIE TORRES	\$	220.50
18054054	10/11/17	LINDA J. TORRES	\$	400.00
18054055	10/11/17	NANCY A. TORRES	\$	1,873.00
18054056	10/11/17	REGINA D. TORRES	\$	400.00
18054057	10/11/17	ROBERTO J. TORRES JR.	\$	370.00
18054058	10/11/17	JOSELIN TOVAR	\$	370.00
18054059	10/11/17	DUNG Q. TRINH	\$	31.00
18054060	10/11/17	ARIZONA T. TRUJILLO	\$	1,079.00
18054061	10/11/17	VALONIA M. TUCKER	\$	400.00
18054062	10/11/17	JOSHUA M. ULERY	\$	230.00
18054063	10/11/17	BRISEIDA J. VARGAS MARTINEZ	\$	209.00
18054064	10/11/17	MARISSA M. VASQUEZ	\$	400.00
18054065	10/11/17	NAYELI C. VAZQUEZ	\$	1,485.00
18054066	10/11/17	DAVIN E. VELADOR	\$	138.00
18054067	10/11/17	MARIANNA VELASCO	\$	868.00

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**Processed****Batch: 2377**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18054068	10/11/17	NICHOL C. VELES	\$	400.00
18054069	10/11/17	VICTORIA D. VILLARRUEL	\$	46.00
18054070	10/11/17	HEATHER K. VLCEK	\$	47.00
18054071	10/11/17	ELIZABETH M. WILLIAMS	\$	46.00
18054072	10/11/17	STEPHANIE A. WILLIAMS	\$	400.00
18054073	10/11/17	ISABEL M. ZAMORA	\$	46.00
18054074	10/11/17	DIEGO A. ZAVALA	\$	518.00
301 payments Batch Total: \$				174,708.00

**Batch: 2378**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18054075	10/12/17	A FESTIVE AFFAIR	\$	577.50
18054076	10/12/17	ABBOTT'S PRO POWER	\$	899.45
18054077	10/12/17	AMAZON BUSINESS	\$	1,872.16
18054078	10/12/17	AMAZON.COM CORPORATE CREDIT	\$	293.84
18054079	10/12/17	AMERICAN SUPPLY CO	\$	5,010.44
18054080	10/12/17	AT&T	\$	38.77
18054081	10/12/17	AT&T	\$	2,051.02
18054082	10/12/17	AT&T	\$	2,058.35
18054083	10/12/17	BROOKE S. BOEDING	\$	349.03
18054084	10/12/17	BURMAX COMPANY	\$	349.66
18054085	10/12/17	CARQUEST AUTO PARTS	\$	98.03
18054086	10/12/17	CHARTER COMMUNICATIONS HOLDING CO LLC	\$	57.50
18054087	10/12/17	CIVIL AIR PATROL MAGAZINE	\$	450.00
18054088	10/12/17	COLD CRAFT INC	\$	168.00
18054089	10/12/17	COMPUTERLAND OF SILICON VALLEY	\$	32,948.50
18054090	10/12/17	ALLEEN CROOKS	\$	163.50
18054091	10/12/17	DELL MARKETING	\$	201,915.82
18054092	10/12/17	JANE S. EDBERG	\$	355.00
18054093	10/12/17	EDFINANCIAL HOLDINGS LLC	\$	305.76
18054094	10/12/17	EDGES ELECTRICAL GROUP LLC	\$	1,345.06
18054095	10/12/17	EDUCATIONAL COMPUTER SYSTEMS INC	\$	7,341.97
18054096	10/12/17	FACILITRON INC	\$	6,549.40
18054097	10/12/17	FOLLETT HIGHER EDUCATION GROUP	\$	3,000.23
18054098	10/12/17	MARIA L. GARCIA	\$	91.54
18054099	10/12/17	GAVILAN CASH CLEARING ACCOUNT	\$	738.55
18054100	10/12/17	GILBANE BUILDING COMPANY	\$	50,559.03
18054101	10/12/17	GRAINGER INDUSTRIAL SUPPLY CO	\$	224.81

**Processed****Batch: 2378**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18054102	10/12/17	ANNETTE E. GUTIERREZ	\$	318.13
18054103	10/12/17	HARDY DIAGNOSTICS	\$	71.49
18054104	10/12/17	HISPANIC ASSN OF COLLEGES & UNIVERSITIES	\$	1,471.00
18054105	10/12/17	HYATT CORPORATION	\$	1,072.00
18054106	10/12/17	MICHELLE M. JONES	\$	71.18
18054107	10/12/17	KONE INC	\$	372.75
18054108	10/12/17	LYNCH AND SHUPE LLP	\$	920.48
18054109	10/12/17	MODESTO JUNIOR COLLEGE	\$	400.00
18054110	10/12/17	NOTARY PUBLIC SEMINARS	\$	659.80
18054111	10/12/17	OMNI SAN DIEGO BALLPARK HOTEL CO., LLC	\$	1,431.12
18054112	10/12/17	PACIFIC SIERRA BOARD OF OFFICIALS	\$	2,800.00
18054113	10/12/17	PG&E	\$	13,374.14
18054114	10/12/17	CONCEPTION PHILLIPS	\$	168.27
18054115	10/12/17	PITNEY BOWES BANK, INC	\$	321.55
18054116	10/12/17	PRODUCTION ADVANTAGE	\$	624.28
18054117	10/12/17	PROFESSIONAL PERSONNEL LEASING INC	\$	6,480.00
18054118	10/12/17	QUILL COMPANY	\$	196.50
18054119	10/12/17	KATHLEEN A. ROSE	\$	303.28
18054120	10/12/17	SPORT & CYCLE	\$	2,682.90
18054121	10/12/17	SYLLOGIZE INC	\$	7,840.00
18054122	10/12/17	UMOJA COMMUNITY EDUCATION FOUNDATION	\$	1,894.00
18054123	10/12/17	UNITED SITE SERVICES INC	\$	546.87
18054124	10/12/17	KAREN R. WARREN	\$	69.53
			50 payments Batch Total: \$	363,902.19

**Batch: 2380**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18054125	10/17/17	4 IMPRINT	\$	532.15
18054126	10/17/17	ACE HARDWARE	\$	87.15
18054127	10/17/17	AMAZON BUSINESS	\$	1,572.56
18054128	10/17/17	AMAZON.COM CORPORATE CREDIT	\$	87.95
18054129	10/17/17	AMERICAN VOLLEYBALL COACHES ASSOCIATION	\$	165.00
18054130	10/17/17	AMSTERDAM PRINTING & LITHO	\$	145.89
18054131	10/17/17	ANIMAL DAMAGE MANAGEMENT INC	\$	625.00
18054132	10/17/17	AT&T	\$	47.13
18054133	10/17/17	AT&T	\$	1,476.75
18054134	10/17/17	AT&T MOBILITY	\$	511.90
18054135	10/17/17	B & H PHOTO-VIDEO	\$	1,829.03

**Processed****Batch: 2380**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18054136	10/17/17	BURMAX COMPANY	\$	218.66
18054137	10/17/17	CALIFITNESS INC	\$	600.05
18054138	10/17/17	CAROLINA BIOLOGICAL SUPPLY	\$	240.01
18054139	10/17/17	CASFAA	\$	2,460.00
18054140	10/17/17	CHARTER COMMUNICATIONS HOLDING CO LLC	\$	125.00
18054141	10/17/17	CARINA CISNEROS	\$	318.13
18054142	10/17/17	CITY OF GILROY	\$	992.00
18054143	10/17/17	CONSTELLATION NEW ENERGY INC	\$	626.50
18054144	10/17/17	CORODATA SHREDDING INC	\$	157.00
18054145	10/17/17	DEMCO	\$	28,974.92
18054146	10/17/17	DEPT OF GENERAL SERVICES	\$	5,830.02
18054147	10/17/17	KIMBERLEE A. DORRIS	\$	27.25
18054148	10/17/17	WADE W. ELLIS	\$	635.14
18054149	10/17/17	ENTERPRISE HOLDINGS LLC	\$	749.24
18054150	10/17/17	FOLLETT HIGHER EDUCATION GROUP	\$	3,080.18
18054151	10/17/17	FOLLETT HIGHER EDUCATION GROUP	\$	1,677.24
18054152	10/17/17	FRONTIER CALIFORNIA INC	\$	5,153.04
18054153	10/17/17	JAMIE GHLONE	\$	159.00
18054154	10/17/17	GOPHER SPORTS EQUIPMENT	\$	166.68
18054155	10/17/17	HARDY DIAGNOSTICS	\$	414.14
18054156	10/17/17	HAWK PHOTOGRAPHY	\$	87.20
18054157	10/17/17	HIGHWAY TOLL ADMINISTRATION LLC	\$	7.70
18054158	10/17/17	LOWES	\$	745.81
18054159	10/17/17	MARIA MANCA	\$	81.55
18054160	10/17/17	MIDWEST LIBRARY SERVICE	\$	743.41
18054161	10/17/17	MOORE MEDICAL LLC	\$	314.49
18054162	10/17/17	MUSSON THEATRICAL	\$	181.44
18054163	10/17/17	NAFSA	\$	730.00
18054164	10/17/17	NORM'S REFRIGERATION AND ICE EQUIPMENT, INC	\$	7,619.09
18054165	10/17/17	PACIFIC RIM MEDICAL SYSTEMS INC	\$	418.56
18054166	10/17/17	PG&E	\$	1,557.85
18054167	10/17/17	PORTOLA HOTEL & SPA AT MONTEREY BAY	\$	1,200.00
18054168	10/17/17	PRAXAIR DISTRIBUTION INC	\$	136.40
18054169	10/17/17	DAVID A. RAMOS	\$	825.93
18054170	10/17/17	RECOLOGY SOUTH VALLEY	\$	3,260.00
18054171	10/17/17	REPUBLIC SERVICES INC	\$	790.15
18054172	10/17/17	KAREN RISO	\$	23.98
18054173	10/17/17	SAN MARTIN COUNTY WATER DISTRICT	\$	40.64

**Processed****Batch: 2380**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18054174	10/17/17	SEHI COMPUTER PRODUCTS	\$	305.21
18054175	10/17/17	SKYLINE COLLEGE	\$	550.00
18054176	10/17/17	SNAP-ON INDUSTRIAL	\$	168.30
18054177	10/17/17	SOUTH BAY REGIONAL PUBLIC SAFETY	\$	162,170.57
18054178	10/17/17	SOUTH VALLEY FAMILY & OCC HEALTH CENTER	\$	35.00
18054179	10/17/17	SPORT SUPPLY GROUP INC	\$	5,760.00
18054180	10/17/17	JENNIFER M. TOMASELLO	\$	155.69
18054181	10/17/17	RICHARD S. TRUJILLO	\$	2,616.00
18054182	10/17/17	VERIZON BUSINESS NETWORK SERVICES INC	\$	3,272.92
18054183	10/17/17	VOYAGER FLEET SYSTEMS INC	\$	1,050.33
18054184	10/17/17	LAURA M. WAAG	\$	1,811.25
18054185	10/17/17	WRD CONSULTING GROUP LLC	\$	23,687.00
61 payments Batch Total: \$				280,031.18

**Batch: 2381**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18054187	10/18/17	OLIVA L. ABONCE	\$	**VOID**
18054188	10/18/17	SALVADOR S. ABONCE	\$	1,730.00
18054189	10/18/17	EDER ACEVEDO	\$	1,199.00
18054190	10/18/17	STEPHANIE E. ADAM	\$	61.00
18054191	10/18/17	GIOVANNI ADAMEPEDRAZA	\$	2,148.00
18054192	10/18/17	MARK MASAKI V. AFORTADERA	\$	990.00
18054193	10/18/17	CHRISTIANA E. AGALLOTIS	\$	1,367.00
18054194	10/18/17	JOHANNA V. AGUILA	\$	1,360.00
18054195	10/18/17	CRISTIAN A. AGUILAR	\$	990.00
18054196	10/18/17	MANUEL AGUILAR	\$	1,480.00
18054197	10/18/17	RICHARD A. AGUILAR	\$	1,360.00
18054198	10/18/17	GABRIELA A. AGUILAR-HUITRON	\$	1,360.00
18054199	10/18/17	ARACELY R. AGUILERA	\$	2,148.00
18054200	10/18/17	RODRIGO AGUILERA	\$	2,645.00
18054201	10/18/17	AMANDA L. AGUIRRE	\$	1,480.00
18054202	10/18/17	ANTHONY J. AGUIRRE	\$	917.00
18054203	10/18/17	AISHAH S. AL-SUWAIDI	\$	1,117.00
18054204	10/18/17	GABRIELA D. ALAON	\$	1,480.00
18054205	10/18/17	SAMANTHA ALARCON	\$	1,730.00
18054206	10/18/17	ANGEL P. ALCALA	\$	969.00
18054207	10/18/17	MARIA D. ALCANTAR	\$	613.00
18054208	10/18/17	RAUL ALCANTAR	\$	409.00

**Processed****Batch: 2381**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18054209	10/18/17	ANGEL ALEGRIA CARRILLO	\$	1,324.00
18054210	10/18/17	ANA K. ALFARO	\$	894.00
18054211	10/18/17	MARISOL ALFARO	\$	990.00
18054212	10/18/17	MERCADIS R. ALLEN	\$	182.00
18054213	10/18/17	ALONDRA ALVARADO PARTIDA	\$	832.00
18054214	10/18/17	MOISES I. ALVARADO PARTIDA	\$	1,735.00
18054215	10/18/17	ALEJANDRO ALVAREZ	\$	1,292.00
18054216	10/18/17	ANITA G. ALVAREZ	\$	1,898.00
18054217	10/18/17	KATHIA L. ALVAREZ	\$	918.00
18054218	10/18/17	OSCAR ALVAREZ	\$	367.00
18054219	10/18/17	VICTOR R. ALVAREZ	\$	788.00
18054220	10/18/17	GIOVANNI AMADOR	\$	1,342.00
18054221	10/18/17	JACQUELINE F. ANCHONDO	\$	740.00
18054222	10/18/17	CLAUDIA ANDERSON	\$	1,360.00
18054223	10/18/17	JONATHAN W. ANDERSON	\$	620.00
18054224	10/18/17	TOMAS ANDRADE III	\$	212.00
18054225	10/18/17	TOMAS A. ANDRADE	\$	767.00
18054226	10/18/17	MATTHEW J. ANGELES	\$	1,730.00
18054227	10/18/17	MARCOS M. ANIMAS	\$	2,535.00
18054228	10/18/17	MARIAH A. ANTHONY	\$	525.00
18054229	10/18/17	LESLIE APARICIO	\$	2,148.00
18054230	10/18/17	LAURA A. APPEGATE	\$	1,110.00
18054231	10/18/17	STEVEN J. ARCHBOLD	\$	434.00
18054232	10/18/17	JONATHAN ARCINIEGA	\$	1,730.00
18054233	10/18/17	BRIAN D. AREVALO	\$	990.00
18054234	10/18/17	RUBEN AREVALOS JR	\$	1,199.00
18054235	10/18/17	DOMINGO T. ARMENDARIZ	\$	1,730.00
18054236	10/18/17	FILOMENA A. ARONI-REBATTI	\$	1,730.00
18054237	10/18/17	YVETTE B. ARRAZOLA	\$	1,199.00
18054238	10/18/17	ALEXIA M. ARREDONDO	\$	1,392.00
18054239	10/18/17	DIANA M. ARRIAGA	\$	990.00
18054240	10/18/17	JAZMINE ARROYO	\$	767.00
18054241	10/18/17	JOANNA ARROYO	\$	990.00
18054242	10/18/17	ALEXIS A. ARTEAGA VELASQUEZ	\$	1,480.00
18054243	10/18/17	BRIANA C. ARZATE	\$	1,730.00
18054244	10/18/17	JOSEPH ASFOUR	\$	1,101.00
18054245	10/18/17	MIRANDA B. ASHFORD	\$	951.00
18054246	10/18/17	FERNANDO AVALOS	\$	1,730.00

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**Processed****Batch: 2381**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18054247	10/18/17	YULISSA M. AVALOS	\$	313.00
18054248	10/18/17	ANDY AVILA	\$	1,730.00
18054249	10/18/17	AZRIEL A. AVILA	\$	1,730.00
18054250	10/18/17	JANET R. AVILA	\$	253.00
18054251	10/18/17	JASMIN C. AVILA	\$	253.00
18054252	10/18/17	JUAN J. AVILA	\$	1,360.00
18054253	10/18/17	VANESSA AVILA	\$	217.00
18054254	10/18/17	LIZETH AVILA AYALA	\$	1,617.00
18054255	10/18/17	JUAN J. AVILA GOMEZ	\$	2,148.00
18054256	10/18/17	ELENA AVINA	\$	767.00
18054257	10/18/17	REBECCA G. AYALA	\$	1,480.00
18054258	10/18/17	TERESA J. AYALA	\$	990.00
18054259	10/18/17	VIVIAN AYALA	\$	1,110.00
18054260	10/18/17	ELIZABETH AYALA ARREDONDO	\$	1,898.00
18054261	10/18/17	BRENNA R. BAKER	\$	1,480.00
18054262	10/18/17	JESSICA R. BALDOVINOS	\$	182.00
18054263	10/18/17	AUDREY L. BALLEW	\$	1,360.00
18054264	10/18/17	ANNETTE M. BALTAZAR	\$	217.00
18054265	10/18/17	CYNTHIA C. BANALES	\$	2,148.00
18054266	10/18/17	FERMIN Z. BANUELOS	\$	1,467.00
18054267	10/18/17	JASMINE BANUELOS	\$	559.00
18054268	10/18/17	BRENDA A. BARRAGAN GARCIA	\$	209.00
18054269	10/18/17	MONICA BARRAZA	\$	1,110.00
18054270	10/18/17	AMANDA M. BARRIENTOS	\$	1,317.00
18054271	10/18/17	JUAN M. BARRIENTOS	\$	1,282.00
18054272	10/18/17	STEPHANIE BARROSO	\$	949.00
18054273	10/18/17	JAIDYNN N. BASALDUA	\$	1,480.00
18054274	10/18/17	TAYLOR A. BATES	\$	990.00
18054275	10/18/17	DANIEL R. BAUMER	\$	1,885.00
18054276	10/18/17	ARJAEY J. BAUTISTA	\$	1,117.00
18054277	10/18/17	BRYANT U. BAUTISTA	\$	575.00
18054278	10/18/17	GILDARDO BEAS	\$	621.00
18054279	10/18/17	EDWIN M. BEDOLLA	\$	1,110.00
18054280	10/18/17	AMBER L. BELL	\$	892.00
18054281	10/18/17	KAITLYN A. BELL	\$	1,730.00
18054282	10/18/17	JERMINE D. BENTING	\$	1,730.00
18054283	10/18/17	KELSEY N. BENTON	\$	1,684.00
18054284	10/18/17	KYLE J. BENTON	\$	1,480.00



**Processed****Batch: 2381**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18054285	10/18/17	JENNIFER L. BERBERIAN	\$	1,730.00
18054286	10/18/17	DESIREE Y. BERCILLA	\$	259.00
18054287	10/18/17	CASSIA S. BERGER	\$	744.00
18054288	10/18/17	MATUSALA S. BERHE	\$	1,480.00
18054289	10/18/17	XAMUELLE A. BERNAL	\$	1,007.00
18054290	10/18/17	DORA L. BERNARDO	\$	444.00
18054291	10/18/17	KARINA BETANZOS	\$	1,480.00
18054292	10/18/17	SHELLEY D. BETTENCOURT	\$	788.00
18054293	10/18/17	DAARINA A. BEY	\$	1,730.00
18054294	10/18/17	GIMENA BIBRIESCAS	\$	2,803.00
18054295	10/18/17	CORBIN J. BIES	\$	2,535.00
18054296	10/18/17	COURTNEY S. BIGGS-PASILLAS	\$	125.00
18054297	10/18/17	TERRA L. BOGGS	\$	1,730.00
18054298	10/18/17	JASMINE BONILLA-HERNANDEZ	\$	1,360.00
18054299	10/18/17	ALEXA BONILLA-RODRIGUEZ	\$	342.00
18054300	10/18/17	ROBERT J. BORGES	\$	2,148.00
18054301	10/18/17	OLIVIA D. BORJA	\$	367.00
18054302	10/18/17	JACQUELINE J. BOSIO	\$	1,860.00
18054303	10/18/17	MAYRA BOTELLO	\$	259.00
18054304	10/18/17	JESSIE R. BOWDISH	\$	1,753.00
18054305	10/18/17	TORI B. BOWDISH	\$	1,885.00
18054306	10/18/17	MIKAELA A. BRAUTOVICH	\$	838.00
18054307	10/18/17	MARISSA M. BRAZWELL	\$	1,360.00
18054308	10/18/17	MIKAYLA R. BRENDLE	\$	1,730.00
18054309	10/18/17	MONICA BRIBIESCAS	\$	620.00
18054310	10/18/17	JENNIFER J. BRIGHT	\$	259.00
18054311	10/18/17	KARISHMA L. BROOKS	\$	2,335.00
18054312	10/18/17	RYLEE M. BROWNING-FALCON	\$	311.00
18054313	10/18/17	ROBERT BUCIO	\$	842.00
18054314	10/18/17	MARIA C. BUENROSTRO	\$	1,199.00
18054315	10/18/17	JESSICA N. BUMPERS	\$	250.00
18054316	10/18/17	DAVID G. BURGO	\$	1,730.00
18054317	10/18/17	ANGELICA R. BURTON	\$	892.00
18054318	10/18/17	MAKAYLA N. BUSH	\$	1,730.00
18054319	10/18/17	ANITA L. BUSTINZA	\$	763.00
18054320	10/18/17	CHRISTOPHER E. CABADA	\$	1,467.00
18054321	10/18/17	CRYSTAL E. CABADA	\$	1,110.00
18054322	10/18/17	ANDREW M. CABATINGAN	\$	949.00

**Processed****Batch: 2381**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18054323	10/18/17	MARIA D. CABRAL	\$	259.00
18054324	10/18/17	YSABEL A. CABRERA	\$	726.00
18054325	10/18/17	KALID A. CABRERA RUIZ	\$	418.00
18054326	10/18/17	RAMON E. CABRERA-BONILLA	\$	1,367.00
18054327	10/18/17	BRENDA E. CALARA	\$	1,730.00
18054328	10/18/17	RITMA Y. CALDERON	\$	2,148.00
18054329	10/18/17	ANTONIO J. CALIRI	\$	2,148.00
18054330	10/18/17	MATILDA L. CALLAHAN	\$	159.00
18054331	10/18/17	YVETTE CAMACHO	\$	1,480.00
18054332	10/18/17	BRIANA M. CAMARILLO	\$	1,730.00
18054333	10/18/17	GUILLERMO A. CAMPOS JR.	\$	557.00
18054334	10/18/17	SKY L. CAMPOS	\$	1,730.00
18054335	10/18/17	CHRISTIAN CAMPOS-RODRIGUEZ	\$	1,730.00
18054336	10/18/17	JACKIE M. CANO	\$	967.00
18054337	10/18/17	VALENTINA A. CARADONA SOZA	\$	1,199.00
18054338	10/18/17	NEHEMIAH A. CARADONNA SOZA	\$	2,816.00
18054339	10/18/17	IVET V. CARBAJAL-MORALES	\$	200.00
18054340	10/18/17	ALFONSO L. CARDOZA	\$	396.00
18054341	10/18/17	BIANCA C. CARDOZA	\$	576.00
18054342	10/18/17	MARIAH M. CARIGLIO	\$	1,480.00
18054343	10/18/17	TAMRYN D. CARLOTTA	\$	740.00
18054344	10/18/17	KAYLA N. CARLSON	\$	1,730.00
18054345	10/18/17	RYAN D. CARPENTER	\$	1,730.00
18054346	10/18/17	ALEJANDRO J. CARRASCO	\$	1,730.00
18054347	10/18/17	VANESSA CARRASCO	\$	740.00
18054348	10/18/17	JULIO I. CARRILLO	\$	1,730.00
18054349	10/18/17	MARIA I. CARRILLO	\$	1,730.00
18054350	10/18/17	JUSTINA D. CARUCCI	\$	740.00
18054351	10/18/17	MAYRA CARVAJAL	\$	1,898.00
18054352	10/18/17	DANIELLE N. CASAS	\$	777.00
18054353	10/18/17	JENNIFER A. CASILLAS	\$	1,730.00
18054354	10/18/17	VERONICA O. CASILLAS	\$	1,560.00
18054355	10/18/17	DANAE O. CASPARY	\$	2,148.00
18054356	10/18/17	ARMANDO J. CASTANEDA	\$	1,110.00
18054357	10/18/17	ERNEST G. CASTANEDA	\$	1,730.00
18054358	10/18/17	KAELIE M. CASTANEDA	\$	1,044.00
18054359	10/18/17	MANUEL CASTANEDA	\$	617.00
18054360	10/18/17	MIKAYLA D. CASTANEDA	\$	621.00

**Processed****Batch: 2381**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18054361	10/18/17	LUIS D. CASTILLA	\$	990.00
18054362	10/18/17	DANIELA CASTILLO	\$	367.00
18054363	10/18/17	DAVINA E. CASTILLO	\$	1,480.00
18054364	10/18/17	FRANCISCO J. CASTILLO	\$	1,480.00
18054365	10/18/17	ORIANA CASTILLO	\$	892.00
18054366	10/18/17	VANESSA CASTILLON	\$	990.00
18054367	10/18/17	CARLEE T. CASTRO	\$	546.00
18054368	10/18/17	CASEY CASTRO	\$	396.00
18054369	10/18/17	COLBY S. CASTRO	\$	1,110.00
18054370	10/18/17	ERIC M. CASTRO	\$	877.00
18054371	10/18/17	GABRIELLA B. CASTRO	\$	1,101.00
18054372	10/18/17	GRISELDA CASTRO	\$	1,335.00
18054373	10/18/17	JAZMINE B. CASTRO	\$	1,730.00
18054374	10/18/17	MICHELE L. CASTRO	\$	1,730.00
18054375	10/18/17	NOAH S. CASTRO	\$	1,730.00
18054376	10/18/17	NICHOLAS R. CAVAZOS	\$	1,480.00
18054377	10/18/17	MELISSA CEJA	\$	1,360.00
18054378	10/18/17	SAMANTHA CELESTINO	\$	2,148.00
18054379	10/18/17	JORDAN M. CENTENO	\$	1,480.00
18054380	10/18/17	RAEANN T. CENTENO	\$	1,699.00
18054381	10/18/17	SHEINA TWAIN O. CERA	\$	767.00
18054382	10/18/17	DAVID A. CERDAN ROMAN	\$	1,730.00
18054383	10/18/17	FLOR CERVANTES	\$	2,648.00
18054384	10/18/17	MARIA DEL CARMEN A. CERVANTES	\$	990.00
18054385	10/18/17	MARISOL CERVANTES	\$	1,860.00
18054386	10/18/17	BRIANNA M. CHAPA	\$	1,117.00
18054387	10/18/17	KAYLEIGH A. CHAPMAN	\$	3,066.00
18054388	10/18/17	ALANKAR M. CHATTERJEE	\$	1,199.00
18054389	10/18/17	ALEXANDRA V. CHAVARRIA	\$	1,898.00
18054390	10/18/17	ANDREA M. CHAVARRIA	\$	1,199.00
18054391	10/18/17	CORINA R. CHAVARRIA	\$	259.00
18054392	10/18/17	JESSICA R. CHAVARRIA	\$	1,423.00
18054393	10/18/17	DANIEL A. CHAVEZ	\$	1,267.00
18054394	10/18/17	ERIC J. CHAVEZ	\$	1,480.00
18054395	10/18/17	GABRIELLE A. CHAVEZ	\$	1,730.00
18054396	10/18/17	GEORGIA A. CHAVEZ	\$	1,480.00
18054397	10/18/17	GREGORIO CHAVEZ	\$	1,480.00
18054398	10/18/17	HERNAN R. CHAVEZ	\$	949.00

**Processed****Batch: 2381**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18054399	10/18/17	LEONORE G. CHAVEZ	\$	1,730.00
18054400	10/18/17	RAYMOND H. CHAVEZ	\$	620.00
18054401	10/18/17	VICTOR CHAVEZ	\$	1,166.00
18054402	10/18/17	ANA C. CHRISMAN	\$	1,898.00
18054403	10/18/17	JARED D. CHURCHILL	\$	2,148.00
18054404	10/18/17	MICHAELA B. CIRCUIT	\$	1,367.00
18054405	10/18/17	ENRIQUEA A. CLARK	\$	1,480.00
18054406	10/18/17	LEONARDO CLEMENTE	\$	370.00
18054407	10/18/17	DAVIN M. COLLINS	\$	3,066.00
18054408	10/18/17	NATANEE L. COLLINS	\$	1,730.00
18054409	10/18/17	LAUREN O. COLWILL	\$	1,360.00
18054410	10/18/17	TIFFANY N. COMENTO	\$	817.00
18054411	10/18/17	CHRISTINA M. CONTRERAS	\$	1,442.00
18054412	10/18/17	IVAN CONTRERAS	\$	1,360.00
18054413	10/18/17	JACQUELYN E. COOK	\$	519.00
18054414	10/18/17	KIMBERLY E. CORDIA	\$	990.00
18054415	10/18/17	ANTHONY J. CORDOVA	\$	1,810.00
18054416	10/18/17	JOSE R. CORDOVA	\$	1,395.00
18054417	10/18/17	LOURDES Y. CORDOVA	\$	1,110.00
18054418	10/18/17	ANGELES CORDOVA ESCAMILLA	\$	1,760.00
18054419	10/18/17	ARACELI L. CORNEJO	\$	259.00
18054420	10/18/17	SELENIA CORONA	\$	259.00
18054421	10/18/17	CITLALI CORONA ALVAREZ	\$	1,730.00
18054422	10/18/17	RAQUEL CORRAL	\$	646.00
18054423	10/18/17	VERONICA CORRAL	\$	1,423.00
18054424	10/18/17	JESSIKA D. CORTES	\$	259.00
18054425	10/18/17	ANGEL A. CORTES FLORES	\$	2,148.00
18054426	10/18/17	MELINDA CORTEZ	\$	740.00
18054427	10/18/17	XOCHITL D. COVARRUBIAS	\$	1,730.00
18054428	10/18/17	KAITLYN G. COX	\$	1,360.00
18054429	10/18/17	WILLAMINA A. COYE	\$	990.00
18054430	10/18/17	BANYAN M. COZENS	\$	1,480.00
18054431	10/18/17	SYDNEY O. CRAWLEY	\$	734.00
18054432	10/18/17	MORGAN L. CROUCH	\$	1,760.00
18054433	10/18/17	EVERETT W. CROUL	\$	259.00
18054434	10/18/17	JOSE R. CRUZ	\$	2,273.00
18054435	10/18/17	NANCY CRUZ	\$	1,199.00
18054436	10/18/17	JOSE H. CRUZRODRIGUEZ	\$	1,360.00

**Processed****Batch: 2381**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18054437	10/18/17	FRANCISCO F. CURIEL	\$	1,730.00
18054438	10/18/17	TIFFNEY A. DA ROSA	\$	740.00
18054439	10/18/17	CHRISTOPHER L. DALAG	\$	1,855.00
18054440	10/18/17	ASHLEY N. DAVIS	\$	444.00
18054441	10/18/17	BRYAN A. DAVIS	\$	484.00
18054442	10/18/17	NICHOLAS W. DAVIS	\$	538.00
18054443	10/18/17	BRIANNE R. DAY	\$	1,217.00
18054444	10/18/17	VIVIANA DE JESUS VILLA	\$	1,730.00
18054445	10/18/17	CINDY DE LA CRUZ	\$	1,242.00
18054446	10/18/17	JOHNATHAN D. DE LA TORRE	\$	835.00
18054447	10/18/17	LYNNE D. DELA CRUZ	\$	459.00
18054448	10/18/17	ANDREA R. DELEON	\$	1,730.00
18054449	10/18/17	RAQUEL R. DELEON	\$	1,730.00
18054450	10/18/17	DANIEL A. DELGADO	\$	992.00
18054451	10/18/17	RHETT M. DELONG	\$	221.00
18054452	10/18/17	JACOB A. DENT	\$	1,730.00
18054453	10/18/17	SELINA DESANTIAGO CASAS	\$	2,148.00
18054454	10/18/17	SERENA R. DI BARTOLO	\$	259.00
18054455	10/18/17	MORGAN A. DI DOMENICO	\$	557.00
18054456	10/18/17	ALEJANDRO J. DIAZ	\$	917.00
18054457	10/18/17	BRIANA B. DIAZ	\$	1,730.00
18054458	10/18/17	DAYANARA Y. DIAZ	\$	1,480.00
18054459	10/18/17	JASMINE DIAZ	\$	1,730.00
18054460	10/18/17	MARITZA DIAZ	\$	1,423.00
18054461	10/18/17	NANCY A. DIAZ	\$	2,148.00
18054462	10/18/17	SANDRA A. DIAZ	\$	1,423.00
18054463	10/18/17	STEPHANIE J. DIAZ	\$	1,360.00
18054464	10/18/17	ERICA L. DIAZ EQUIHUA	\$	1,730.00
18054465	10/18/17	VERONICA DIMAS	\$	1,423.00
18054466	10/18/17	CARLA DIMATULAC	\$	1,730.00
18054467	10/18/17	NICOLE DINGMAN	\$	1,142.00
18054468	10/18/17	ALINA J. DOMINGUEZ	\$	1,898.00
18054469	10/18/17	KAITLYNN M. DONATO	\$	990.00
18054470	10/18/17	JARID DRAKE	\$	709.00
18054471	10/18/17	ABIGAIL DUARTE	\$	1,730.00
18054472	10/18/17	NANCY B. DUARTE RAMOS	\$	1,730.00
18054473	10/18/17	EDUARDO S. DUARTE-RAMOS	\$	990.00
18054474	10/18/17	BRIAN S. DURAN	\$	2,148.00

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**Processed****Batch: 2381**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18054475	10/18/17	JAMES DURAN JR.	\$	613.00
18054476	10/18/17	RASHELLE DURAN	\$	259.00
18054477	10/18/17	VICTOR L. DURAN	\$	313.00
18054478	10/18/17	GLORIA M. DURAN ESTRADA	\$	1,480.00
18054479	10/18/17	AEJA-MARIA R. ECHEVERRIA	\$	1,730.00
18054480	10/18/17	BRIANNA D. ECHEVERRIA	\$	1,730.00
18054481	10/18/17	VICTORIA J. ECHEVERRIA	\$	313.00
18054482	10/18/17	CLAUDIA E. ELIAS FERNANDEZ	\$	1,480.00
18054483	10/18/17	ROSA ELIZARRARAZ	\$	1,170.00
18054484	10/18/17	ELISEO ENCISO JR.	\$	418.00
18054485	10/18/17	MARIAH C. ENGLER	\$	2,148.00
18054486	10/18/17	ROBERT G. ENGLER	\$	2,148.00
18054487	10/18/17	HERMAN J. ENRIQUEZ	\$	242.00
18054488	10/18/17	ROJI ENRIQUEZ	\$	159.00
18054489	10/18/17	BARBARA M. ENTNER	\$	990.00
18054490	10/18/17	BAILIE D. ERICKSON-CARPENTER	\$	201.00
18054491	10/18/17	JOEY E. ESCAMILLA JR	\$	384.00
18054492	10/18/17	MARTA C. ESCOBAR	\$	894.00
18054493	10/18/17	TAYLOR M. ESCOBEDO	\$	1,730.00
18054494	10/18/17	CLAUDIA B. ESPARZA	\$	740.00
18054495	10/18/17	NICOLE ESPINOSA	\$	990.00
18054496	10/18/17	DANIELA E. ESQUEDA	\$	192.00
18054497	10/18/17	ALEJANDRO ESQUIVEL	\$	1,480.00
18054498	10/18/17	CRISTAL ESQUIVEL ROMERO	\$	740.00
18054499	10/18/17	KAULANA C. ESTEBAN	\$	1,730.00
18054500	10/18/17	LAURA ESTRADA	\$	1,730.00
18054501	10/18/17	LUCIANA P. ESTRADA	\$	1,335.00
18054502	10/18/17	ISIAH G. ESTRADA LOPEZ	\$	1,730.00
18054503	10/18/17	JESUS E. ESTRADA REYES	\$	1,730.00
18054504	10/18/17	FAYZEH F. FARHAT	\$	1,360.00
18054505	10/18/17	FELICIA M. FARNEY	\$	894.00
18054506	10/18/17	REBECCA J. FARRAR	\$	876.00
18054507	10/18/17	JACOB J. FERNANDEZ	\$	1,235.00
18054508	10/18/17	ROSA FERNANDEZ	\$	990.00
18054509	10/18/17	ROSEMARIE C. FERNANDEZ	\$	1,408.00
18054510	10/18/17	JASMIN G. FERREYRA	\$	1,855.00
18054511	10/18/17	ALEXANDER N. FERRONI	\$	1,467.00
18054512	10/18/17	CHRISTOPHER C. FLIPPO	\$	917.00

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**Processed****Batch: 2381**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18054513	10/18/17	ALEXUS B. FLORES	\$	620.00
18054514	10/18/17	EVELYN FLORES	\$	1,360.00
18054515	10/18/17	GENESIS G. FLORES	\$	1,485.00
18054516	10/18/17	JOSE DE JESUS FLORES	\$	990.00
18054517	10/18/17	MADLINE E. FLORES	\$	1,730.00
18054518	10/18/17	MARIAH M. FLORES	\$	990.00
18054519	10/18/17	PETRA G. FLORES	\$	1,730.00
18054520	10/18/17	YESSICA B. FLORES HERNANDEZ	\$	734.00
18054521	10/18/17	BENJAMIN R. FONSECA	\$	426.00
18054522	10/18/17	BOBBI K. FOX	\$	1,223.00
18054523	10/18/17	ALEJANDRO M. FRANCO	\$	492.00
18054524	10/18/17	MILES A. FRANKLIN	\$	990.00
18054525	10/18/17	JENNIFER A. FREGOSO	\$	1,730.00
18054526	10/18/17	OMAR FREGOSO	\$	294.00
18054527	10/18/17	ANTONIO FRUTOS	\$	1,199.00
18054528	10/18/17	PRICILLA R. FRUTOS-DOMINGUEZ	\$	740.00
18054529	10/18/17	JULIE FUENTES	\$	949.00
18054530	10/18/17	FRANKIE L. FULLERTON	\$	1,360.00
18054531	10/18/17	BRITTNEY A. FURUSHO	\$	1,730.00
18054532	10/18/17	PRISCILLA S. GAITAN	\$	259.00
18054533	10/18/17	AMANDA E. GALAN	\$	256.00
18054534	10/18/17	KARLA I. GALLARDO	\$	209.00
18054535	10/18/17	VIRIDIANA GALLARDO	\$	1,898.00
18054536	10/18/17	AARON C. GALLEGRO	\$	990.00
18054537	10/18/17	ROBERT A. GALLION	\$	1,480.00
18054538	10/18/17	DANIEL GALLO	\$	417.00
18054539	10/18/17	KAYLA N. GALTMAN	\$	246.00
18054540	10/18/17	TRINITY R. GALVAN	\$	1,360.00
18054541	10/18/17	ANNA L. GAMBOA	\$	367.00
18054542	10/18/17	AIDA D. GARCIA	\$	2,148.00
18054543	10/18/17	ALFREDO GARCIA JR.	\$	2,148.00
18054544	10/18/17	ANDREA C. GARCIA	\$	253.00
18054545	10/18/17	ANGEL M. GARCIA	\$	518.00
18054546	10/18/17	CARINA GARCIA	\$	740.00
18054547	10/18/17	CONSUELO M. GARCIA	\$	1,480.00
18054548	10/18/17	CRYSTAL M. GARCIA	\$	1,480.00
18054549	10/18/17	CYNTHIA M. GARCIA	\$	1,360.00
18054550	10/18/17	DIEGO N. GARCIA	\$	740.00

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**Processed****Batch: 2381**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18054551	10/18/17	DIONNE M. GARCIA	\$	1,480.00
18054552	10/18/17	ESMERALDA V. GARCIA	\$	990.00
18054553	10/18/17	JAIME A. GARCIA II	\$	740.00
18054554	10/18/17	JOSE M. GARCIA	\$	2,148.00
18054555	10/18/17	JOSEPH A. GARCIA	\$	967.00
18054556	10/18/17	JUAN A. GARCIA	\$	1,480.00
18054557	10/18/17	LEANDRA R. GARCIA	\$	1,898.00
18054558	10/18/17	LISA M. GARCIA	\$	1,110.00
18054559	10/18/17	MARCOS J. GARCIA	\$	990.00
18054560	10/18/17	MARIA G. GARCIA	\$	1,360.00
18054561	10/18/17	MARIA I. GARCIA	\$	2,924.00
18054562	10/18/17	MARINA R. GARCIA	\$	1,730.00
18054563	10/18/17	MILCA A. GARCIA	\$	259.00
18054564	10/18/17	PAOLA J. GARCIA	\$	740.00
18054565	10/18/17	PEARL C. GARCIA	\$	125.00
18054566	10/18/17	ROSA M. GARCIA	\$	1,673.00
18054567	10/18/17	SUMMER A. GARCIA	\$	259.00
18054568	10/18/17	XANADU GARCIA	\$	259.00
18054569	10/18/17	YOANNA M. GARCIA	\$	1,199.00
18054570	10/18/17	DANIELA GARCIA - CEJA	\$	444.00
18054571	10/18/17	ZENAIDA GARCIA ABARCA	\$	740.00
18054572	10/18/17	CRISTIAN GARCIA AVINA	\$	1,673.00
18054573	10/18/17	GERARDO GARCIA CRUZ	\$	1,735.00
18054574	10/18/17	MARIA C. GARCIA HERNANDEZ	\$	1,417.00
18054575	10/18/17	NICANDRO GARCIA HERNANDEZ	\$	1,835.00
18054576	10/18/17	DIANA GARCIA OCHOA	\$	990.00
18054577	10/18/17	MIRIAM G. GARCIA VARGAS	\$	418.00
18054578	10/18/17	BRENDA GARCIA-RIOS	\$	1,026.00
18054579	10/18/17	IVAN A. GARCIAJIMENEZ	\$	1,199.00
18054580	10/18/17	GABRIELA GARIBALDO	\$	1,360.00
18054581	10/18/17	GERARDO GARIBALDO	\$	1,392.00
18054582	10/18/17	PRISCILLA R. GARZA	\$	990.00
18054583	10/18/17	STELLA P. GAUCIN	\$	740.00
18054584	10/18/17	JONNIE L. GAULT	\$	259.00
18054585	10/18/17	MARZIEH GHODDUSI	\$	990.00
18054586	10/18/17	KATELYN D. GIACHELLO	\$	584.00
18054587	10/18/17	DANIEL GIBSON-MAXON	\$	709.00
18054588	10/18/17	YOLANDA S. GIL	\$	**VOID**



**Processed****Batch: 2381**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18054589	10/18/17	SARA L. GILBERT	\$	1,026.00
18054590	10/18/17	STACEY J. GILBERT	\$	740.00
18054591	10/18/17	LORALYNN R. GILL	\$	1,730.00
18054592	10/18/17	FRANCESCA R. GIVENS	\$	992.00
18054593	10/18/17	JAMIE E. GLASS	\$	1,987.00
18054594	10/18/17	AMANDA G. GLENN	\$	3,066.00
18054595	10/18/17	KAITLYN R. GODWIN	\$	917.00
18054596	10/18/17	NOLAN C. GOLDEN	\$	1,885.00
18054597	10/18/17	ALEXCIS C. GOMEZ	\$	990.00
18054598	10/18/17	DOMINIQUE A. GOMEZ	\$	1,480.00
18054599	10/18/17	ROSALIA GOMEZ	\$	990.00
18054600	10/18/17	DIEGO A. GOMEZ-LOPEZ	\$	867.00
18054601	10/18/17	KARISSA R. GONZALES	\$	181.00
18054602	10/18/17	KIMBERLY A. GONZALES	\$	1,480.00
18054603	10/18/17	STEPHANIE D. GONZALES ARRIOLA	\$	1,898.00
18054604	10/18/17	ABELARDO GONZALEZ	\$	384.00
18054605	10/18/17	CAITLYN M. GONZALEZ	\$	3,900.00
18054606	10/18/17	CLAUDIA P. GONZALEZ	\$	1,360.00
18054607	10/18/17	CRISTIAN GONZALEZ	\$	1,110.00
18054608	10/18/17	DAISY J. GONZALEZ	\$	1,730.00
18054609	10/18/17	FLOR P. GONZALEZ	\$	990.00
18054610	10/18/17	ISABEL N. GONZALEZ	\$	990.00
18054611	10/18/17	JOCLYNE K. GONZALEZ	\$	842.00
18054612	10/18/17	JULIAN GONZALEZ IV	\$	1,423.00
18054613	10/18/17	KAREN G. GONZALEZ	\$	517.00
18054614	10/18/17	LEILANI S. GONZALEZ	\$	1,480.00
18054615	10/18/17	LUIS E. GONZALEZ	\$	988.00
18054616	10/18/17	NYANE K. GONZALEZ	\$	740.00
18054617	10/18/17	RUBY GONZALEZ	\$	2,816.00
18054618	10/18/17	SAVANA S. GONZALEZ	\$	1,635.00
18054619	10/18/17	YURIXA I. GONZALEZ	\$	1,730.00
18054620	10/18/17	HEATHER M. GRAHAM	\$	1,987.00
18054621	10/18/17	CHELSEA K. GRAY	\$	1,730.00
18054622	10/18/17	ANGELA N. GRIFALL	\$	1,135.00
18054623	10/18/17	JENIFFER R. GRIMALDO	\$	418.00
18054624	10/18/17	KATIE L. GRIMMETT	\$	1,730.00
18054625	10/18/17	LEWIS GUARDADO	\$	1,367.00
18054626	10/18/17	ROSEMARY M. GUERRA	\$	1,480.00

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**Processed****Batch: 2381**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18054627	10/18/17	ARACELI GUERRERO	\$	2,148.00
18054628	10/18/17	DIEGO GUERRERO	\$	342.00
18054629	10/18/17	JACQUELINE V. GUERRERO	\$	1,730.00
18054630	10/18/17	JONATHON R. GUERRERO	\$	234.00
18054631	10/18/17	MICHELLE B. GUERRERO	\$	990.00
18054632	10/18/17	RUBI J. GUERRERO	\$	253.00
18054633	10/18/17	DELLANIRA Z. GUEVARA	\$	1,480.00
18054634	10/18/17	RICHARD GUEVARA	\$	2,148.00
18054635	10/18/17	SAGRARIO GUEVARA	\$	1,730.00
18054636	10/18/17	MARIA G. GUILLEN	\$	1,360.00
18054637	10/18/17	MARY E. GURRIES	\$	259.00
18054638	10/18/17	ANTHONY L. GUTIERREZ	\$	990.00
18054639	10/18/17	GUADALUPE L. GUTIERREZ	\$	519.00
18054640	10/18/17	LAURAY Y. GUTIERREZ	\$	2,148.00
18054641	10/18/17	REBECCA R. GUTIERREZ	\$	482.00
18054642	10/18/17	ROSA I. GUTIERREZ	\$	659.00
18054643	10/18/17	RUBY S. GUTIERREZ	\$	1,730.00
18054644	10/18/17	VANESSA K. GUTIERREZ	\$	740.00
18054645	10/18/17	JOSHUA N. GUTIERREZ-VELA	\$	740.00
18054646	10/18/17	EDWARD A. GUTTIREZ	\$	990.00
18054647	10/18/17	CHRISTA GUZMAN	\$	2,148.00
18054648	10/18/17	MANUEL I. GUZMAN	\$	990.00
18054649	10/18/17	YOANNA GUZMAN ALVAREZ	\$	2,148.00
18054650	10/18/17	CELESTE GUZMAN PEREZ	\$	1,342.00
18054651	10/18/17	CINTHIA B. GUZMAN TORICHE	\$	949.00
18054652	10/18/17	REYNA M. HACKNEY	\$	917.00
18054653	10/18/17	STEPHANIE N. HAHN	\$	367.00
18054654	10/18/17	CARINA L. HAJDU	\$	2,960.00
18054655	10/18/17	MAKEL A. HALE	\$	1,142.00
18054656	10/18/17	LAURA C. HANAMOTO	\$	1,673.00
18054657	10/18/17	ANGELA R. HANNAGAN	\$	1,480.00
18054658	10/18/17	APRIL F. HANSON	\$	1,730.00
18054659	10/18/17	ANDREW G. HARTNETT	\$	1,480.00
18054660	10/18/17	AMBAR M. HARVEY	\$	1,480.00
18054661	10/18/17	JAMES M. HAYNES	\$	1,480.00
18054662	10/18/17	ERIN L. HENNINGSEN	\$	260.00
18054663	10/18/17	GILIZA D. HENRIQUEZ	\$	1,480.00
18054664	10/18/17	ANYSSA R. HERMOSILLO	\$	1,480.00

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**Processed****Batch: 2381**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18054665	10/18/17	ADAM C. HERNANDEZ	\$	1,442.00
18054666	10/18/17	AIDAN X. HERNANDEZ	\$	1,898.00
18054667	10/18/17	ANGEL M. HERNANDEZ	\$	1,898.00
18054668	10/18/17	BERNARDINO HERNANDEZ	\$	517.00
18054669	10/18/17	BRENDA G. HERNANDEZ	\$	1,480.00
18054670	10/18/17	DANIEL E. HERNANDEZ	\$	1,292.00
18054671	10/18/17	DANIELLE N. HERNANDEZ	\$	1,535.00
18054672	10/18/17	DANITZA I. HERNANDEZ	\$	1,110.00
18054673	10/18/17	GABRIELA L. HERNANDEZ	\$	1,480.00
18054674	10/18/17	JASMINE D. HERNANDEZ	\$	1,480.00
18054675	10/18/17	JAYLENE M. HERNANDEZ	\$	234.00
18054676	10/18/17	JENNIFER HERNANDEZ	\$	1,467.00
18054677	10/18/17	JOANNA HERNANDEZ	\$	1,385.00
18054678	10/18/17	JOSEPH HERNANDEZ	\$	1,110.00
18054679	10/18/17	KARINA HERNANDEZ	\$	417.00
18054680	10/18/17	MAYA C. HERNANDEZ	\$	949.00
18054681	10/18/17	NELIDA HERNANDEZ	\$	1,110.00
18054682	10/18/17	NICOLAS A. HERNANDEZ	\$	1,480.00
18054683	10/18/17	RODRIGO M. HERNANDEZ	\$	857.00
18054684	10/18/17	RUT S. HERNANDEZ	\$	646.00
18054685	10/18/17	SERGIO N. HERNANDEZ	\$	332.00
18054686	10/18/17	THOMAS J. HERNANDEZ	\$	1,467.00
18054687	10/18/17	EDGAR HERNANDEZ BEDOLLA	\$	1,480.00
18054688	10/18/17	JULIA C. HERNANDEZ CABRERA	\$	740.00
18054689	10/18/17	MARIAM J. HERNANDEZ MENDOZA	\$	418.00
18054690	10/18/17	BEBTSI M. HERNANDEZ R.	\$	1,480.00
18054691	10/18/17	DANIELA HERNANDEZ VILLAGOMEZ	\$	418.00
18054692	10/18/17	JUAN C. HERNANDEZMEJIA	\$	1,480.00
18054693	10/18/17	AMBER N. HERRERA	\$	1,480.00
18054694	10/18/17	CARNATION B. HERRERA	\$	1,480.00
18054695	10/18/17	MANUEL J. HERRERA	\$	892.00
18054696	10/18/17	BLANCA E. HIGUERA	\$	1,110.00
18054697	10/18/17	BRYAN I. HILARIO	\$	1,117.00
18054698	10/18/17	GODWIN I. HILARIO JR.	\$	1,242.00
18054699	10/18/17	DAVID T. HODGES JR.	\$	492.00
18054700	10/18/17	KAYLEEN M. HOENCK	\$	1,158.00
18054701	10/18/17	DEANA C. HONESTO	\$	894.00
18054702	10/18/17	COLE J. HOSLER	\$	1,480.00

**Processed****Batch: 2381**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18054703	10/18/17	MICHELLE C. HOWARD	\$	255.00
18054704	10/18/17	LARISSA N. HUERTA	\$	253.00
18054705	10/18/17	MARCELLA A. HUERTA	\$	370.00
18054706	10/18/17	SEBASTIAN M. HUERTA	\$	1,480.00
18054707	10/18/17	VANESSA A. HUEZO	\$	1,480.00
18054708	10/18/17	KATELYNN E. HUGHES	\$	1,342.00
18054709	10/18/17	MICHAELA C. HUMRICH	\$	1,753.00
18054710	10/18/17	CYNTIA R. HUNT	\$	1,480.00
18054711	10/18/17	ALEXIS HURTADO	\$	740.00
18054712	10/18/17	KIREE C. HUTCHINGS	\$	1,730.00
18054713	10/18/17	NATALIE M. HUTSELL	\$	567.00
18054714	10/18/17	TINA M. HUTSON	\$	1,480.00
18054715	10/18/17	IZAMARY IBANEZ	\$	988.00
18054716	10/18/17	NATALY INFANTE	\$	740.00
18054717	10/18/17	ISMAIL H. ISMAIL	\$	1,110.00
18054718	10/18/17	ROBERTO JACOBO SILVA	\$	1,898.00
18054719	10/18/17	MAYRA A. JARA	\$	1,110.00
18054720	10/18/17	MARILYN JARAMILLO	\$	963.00
18054721	10/18/17	LESLI G. JASSO	\$	1,110.00
18054722	10/18/17	EMELY JAUREGUI-BUENO	\$	1,898.00
18054723	10/18/17	TAMMY L. JENKINS-GONZALEZ	\$	1,480.00
18054724	10/18/17	ALICIA JIMENEZ	\$	740.00
18054725	10/18/17	AMBER N. JIMENEZ	\$	534.00
18054726	10/18/17	ANDREA JIMENEZ	\$	1,737.00
18054727	10/18/17	DANIEL J. JIMENEZ	\$	1,480.00
18054728	10/18/17	HENRY G. JIMENEZ	\$	1,423.00
18054729	10/18/17	LESLIE J. JIMENEZ	\$	1,110.00
18054730	10/18/17	LINO J. JIMENEZ	\$	1,467.00
18054731	10/18/17	MARTHA E. JIMENEZ	\$	1,898.00
18054732	10/18/17	OSCAR D. JIMENEZ	\$	1,480.00
18054733	10/18/17	SANDRA JIMENEZ	\$	1,535.00
18054734	10/18/17	SANTIAGO A. JIMENEZ	\$	1,467.00
18054735	10/18/17	JAVIER JIMENEZ QUINTANA	\$	740.00
18054736	10/18/17	SHAMARRI J. JOHNSON	\$	740.00
18054737	10/18/17	DUANE A. JONES	\$	1,480.00
18054738	10/18/17	JASON A. JONES	\$	1,685.00
18054739	10/18/17	RONN SCOTT E. JOSE	\$	257.00
18054740	10/18/17	JERRY JUAREZ	\$	1,480.00

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**Processed****Batch: 2381**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18054741	10/18/17	OLIVER O. JUAREZ	\$	621.00
18054742	10/18/17	DANIEL A. JUSTO GARCIA	\$	1,480.00
18054743	10/18/17	BAYLEE A. KASPAR	\$	1,489.00
18054744	10/18/17	MACKENZIE L. KASTLE	\$	1,480.00
18054745	10/18/17	REBECCA A. KATO	\$	1,480.00
18054746	10/18/17	MANJEET KAUR	\$	259.00
18054747	10/18/17	PATRICK M. KENNEDY	\$	838.00
18054748	10/18/17	CHRISTINE KIMMEL	\$	1,158.00
18054749	10/18/17	BLAZE M. KING	\$	384.00
18054750	10/18/17	BRIAN E. KING JR.	\$	817.00
18054751	10/18/17	MADISON G. KIRKPATRICK	\$	1,898.00
18054752	10/18/17	LACEY S. KOPPELMAA	\$	257.00
18054753	10/18/17	TANNER N. KOPPELMAA	\$	342.00
18054754	10/18/17	CHRISTOPHER M. KRYGIER	\$	1,480.00
18054755	10/18/17	PAUL B. KUDELKA	\$	1,110.00
18054756	10/18/17	KAELIN C. KYLES	\$	1,480.00
18054757	10/18/17	HELEN KYRIAKOPOULOS	\$	259.00
18054758	10/18/17	BRANDY A. LA ROCQUE	\$	782.00
18054759	10/18/17	AISHA LALLI	\$	1,110.00
18054760	10/18/17	RICHARD D. LAM	\$	1,110.00
18054761	10/18/17	KALEY J. LANCE	\$	1,480.00
18054762	10/18/17	ANGELICA A. LANDAVASO	\$	1,423.00
18054763	10/18/17	BRENDA LANDEROS	\$	243.00
18054764	10/18/17	ANDREA V. LANGFORD	\$	740.00
18054765	10/18/17	ALICIA LARA	\$	782.00
18054766	10/18/17	ERIKA J. LARA PULIDO	\$	2,816.00
18054767	10/18/17	ARMANDO LARIOS SR.	\$	642.00
18054768	10/18/17	STEPHANIE M. LARIOS-OLIVARES	\$	259.00
18054769	10/18/17	CHANEL E. LARRIEU	\$	1,480.00
18054770	10/18/17	DAMIANA LAWSON	\$	259.00
18054771	10/18/17	STEPHANIE A. LAYMAN	\$	259.00
18054772	10/18/17	NUNILA A. LAZARO	\$	392.00
18054773	10/18/17	CRYSTAL G. LE	\$	559.00
18054774	10/18/17	SARAH A. LEACH	\$	1,480.00
18054775	10/18/17	LAURENCE L. LEDESMA	\$	1,110.00
18054776	10/18/17	AMANDA C. LEE	\$	1,898.00
18054777	10/18/17	ALEX J. LEIJA	\$	156.00
18054778	10/18/17	CAMERON J. LEON	\$	370.00

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<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18054779	10/18/17	CHRISTINA M. LEON	\$	1,478.00
18054780	10/18/17	LAURA LEON	\$	1,110.00
18054781	10/18/17	ERICK D. LEON-PEREZ	\$	517.00
18054782	10/18/17	MISCHKA LEONTI	\$	1,480.00
18054783	10/18/17	JUSTIN R. LEWIS	\$	1,110.00
18054784	10/18/17	AUNDRINA P. LEYVA	\$	740.00
18054785	10/18/17	CELIA D. LEYVA	\$	1,310.00
18054786	10/18/17	KIMBERLY M. LEYVA	\$	418.00
18054787	10/18/17	NOAH J. LIBERATORE	\$	942.00
18054788	10/18/17	ALEX LIM	\$	1,110.00
18054789	10/18/17	ANDY LIRA	\$	1,480.00
18054790	10/18/17	DEVONNA G. LLANTO	\$	292.00
18054791	10/18/17	KRISTA M. LOBER	\$	988.00
18054792	10/18/17	BRITTANY A. LOPEZ	\$	740.00
18054793	10/18/17	CLARISA LOPEZ	\$	1,110.00
18054794	10/18/17	IVAN L. LOPEZ	\$	1,898.00
18054795	10/18/17	IVETTE A. LOPEZ	\$	3,614.00
18054796	10/18/17	JACK N. LOPEZ	\$	1,480.00
18054797	10/18/17	JUANA E. LOPEZ	\$	396.00
18054798	10/18/17	JUDY M. LOPEZ	\$	740.00
18054799	10/18/17	KARINA LOPEZ	\$	2,816.00
18054800	10/18/17	RICHARD LOPEZ	\$	642.00
18054801	10/18/17	SELENA LOPEZ	\$	1,480.00
18054802	10/18/17	VANESSA M. LOPEZ	\$	1,480.00
18054803	10/18/17	TANIA LOPEZ CORTEZ	\$	1,480.00
18054804	10/18/17	BRENDA E. LOPEZ OLVERA	\$	1,898.00
18054805	10/18/17	JORGE A. LOPEZ ROSAS	\$	1,898.00
18054806	10/18/17	SALVADOR L. LOPEZ, JR.	\$	867.00
18054807	10/18/17	FRANCISCO I. LOPEZ-GARCIA	\$	1,480.00
18054808	10/18/17	JOANNA LOPEZ-ORTEGA	\$	1,737.00
18054809	10/18/17	JASMINE M. LOVATO	\$	1,565.00
18054810	10/18/17	CHAWNTELL D. LOWE	\$	253.00
18054811	10/18/17	JOSE D. LOZA	\$	1,315.00
18054812	10/18/17	JANELLE A. LOZANO	\$	1,480.00
18054813	10/18/17	LUIS A. LOZANO	\$	1,898.00
18054814	10/18/17	DOMINIQUE T. LUCHESSA	\$	819.00
18054815	10/18/17	MICHELLE I. LUJAN	\$	1,898.00
18054816	10/18/17	WILFRIDO LUNA JR.	\$	1,320.00

**Processed****Batch: 2381**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18054817	10/18/17	DOMINIQUE M. LUPO	\$	740.00
18054818	10/18/17	GABRIELA LUSTRE	\$	609.00
18054819	10/18/17	NANCY LUSTRE	\$	1,898.00
18054820	10/18/17	CALEB Q. MABIE	\$	842.00
18054821	10/18/17	ANGELIC K. MACEDO	\$	237.00
18054822	10/18/17	JOHN L. MACIAS	\$	1,480.00
18054823	10/18/17	JOSE G. MACIAS JR.	\$	740.00
18054824	10/18/17	JENNIFER MACIEL CARRERA	\$	1,480.00
18054825	10/18/17	DESTINY S. MADRIGAL	\$	1,898.00
18054826	10/18/17	MONICA E. MAES	\$	2,816.00
18054827	10/18/17	JOSEPH J. MAGALSO	\$	1,110.00
18054828	10/18/17	EDUARDO MAGANA	\$	1,480.00
18054829	10/18/17	JESSIE R. MALDONADO	\$	1,553.00
18054830	10/18/17	SAMANTHA N. MALLOY	\$	1,480.00
18054831	10/18/17	JULIE M. MANATAD	\$	857.00
18054832	10/18/17	LUCY MANZO	\$	1,480.00
18054833	10/18/17	YAUKHANAN MAR ESHAI SHIMUN	\$	1,480.00
18054834	10/18/17	GENESSIS M. MARAVILLA	\$	1,480.00
18054835	10/18/17	ADAM J. MARENTIS	\$	571.00
18054836	10/18/17	ANGELA E. MARIANI	\$	259.00
18054837	10/18/17	MARIA C. MARIN NAVARRETE	\$	1,480.00
18054838	10/18/17	OLIVIA L. MARINELLO	\$	506.00
18054839	10/18/17	LAURA A. MARKETELLO	\$	964.00
18054840	10/18/17	DANIEL L. MAROTTI	\$	371.00
18054841	10/18/17	DANIEL J. MARQUEZ	\$	1,480.00
18054842	10/18/17	HENRY MARQUEZ	\$	1,898.00
18054843	10/18/17	SANDRA I. MARQUEZ	\$	253.00
18054844	10/18/17	TIM M. MARTIN	\$	1,110.00
18054845	10/18/17	ORLANDO C. MARTIN DEL CAMPO	\$	1,480.00
18054846	10/18/17	ALONDRA MARTINEZ	\$	1,423.00
18054847	10/18/17	ANDREA N. MARTINEZ	\$	1,898.00
18054848	10/18/17	ANGEL J. MARTINEZ	\$	1,317.00
18054849	10/18/17	ARIELLA M. MARTINEZ	\$	567.00
18054850	10/18/17	ARNOLD J. MARTINEZ	\$	2,816.00
18054851	10/18/17	BRIAN V. MARTINEZ	\$	835.00
18054852	10/18/17	CYNTHIA A. MARTINEZ	\$	892.00
18054853	10/18/17	DESIREE MARTINEZ	\$	740.00
18054854	10/18/17	DIEGO A. MARTINEZ	\$	1,480.00

**Processed****Batch: 2381**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18054855	10/18/17	ENRIQUE MARTINEZ JR.	\$	1,336.00
18054856	10/18/17	GEOFFREY G. MARTINEZ	\$	1,898.00
18054857	10/18/17	GUADALUPE B. MARTINEZ	\$	1,480.00
18054858	10/18/17	JACOB C. MARTINEZ	\$	468.00
18054859	10/18/17	JOSE B. MARTINEZ IV	\$	1,110.00
18054860	10/18/17	JULIET MARTINEZ	\$	740.00
18054861	10/18/17	MARAISA A. MARTINEZ	\$	1,110.00
18054862	10/18/17	MARIA I. MARTINEZ	\$	1,267.00
18054863	10/18/17	MICHELLE R. MARTINEZ	\$	1,898.00
18054864	10/18/17	ORLANDO MARTINEZ	\$	1,480.00
18054865	10/18/17	PAOLA MARTINEZ	\$	1,480.00
18054866	10/18/17	PHILLIP D. MARTINEZ	\$	542.00
18054867	10/18/17	ROSIO E. MARTINEZ	\$	740.00
18054868	10/18/17	SELINA I. MARTINEZ	\$	740.00
18054869	10/18/17	RUTH MARTINEZ ARIAS	\$	949.00
18054870	10/18/17	RUBIEL MARTINEZ CANALES	\$	1,110.00
18054871	10/18/17	EMANUEL MARTINEZ RAMON	\$	392.00
18054872	10/18/17	ELIJA A. MATUK	\$	1,480.00
18054873	10/18/17	ZACHARY L. MAXEY	\$	1,480.00
18054874	10/18/17	ALMA G. MAYA GARCIA	\$	1,423.00
18054875	10/18/17	KARISMA M. MAZZEO	\$	1,898.00
18054876	10/18/17	HAILEY L. MCCLOUD	\$	1,110.00
18054877	10/18/17	CLINTON C. MCCOY	\$	1,480.00
18054878	10/18/17	KRYSTAL V. MCCRARY	\$	2,960.00
18054879	10/18/17	BRITTANY E. MCCRIMON	\$	1,480.00
18054880	10/18/17	BRITTANY K. MCCRORY-CONTRERAS	\$	949.00
18054881	10/18/17	KAYLEE D. MCDANIEL	\$	740.00
18054882	10/18/17	MARIE J. MCDONALD	\$	949.00
18054883	10/18/17	ALICE T. MCKEOWN	\$	370.00
18054884	10/18/17	CHRISTINA S. MCKEOWN	\$	1,898.00
18054885	10/18/17	LESLIO R. MCKEOWN	\$	2,941.00
18054886	10/18/17	KIMBERLY S. MCLAREN	\$	1,480.00
18054887	10/18/17	APRIL L. MCNIGHT	\$	259.00
18054888	10/18/17	MELISSA M. MEDELLIN	\$	1,110.00
18054889	10/18/17	ALDO MEDINA	\$	184.00
18054890	10/18/17	CHARLETTE B. MEDINA	\$	1,110.00
18054891	10/18/17	KRISTY A. MEDINA	\$	949.00
18054892	10/18/17	STEFAN J. MEDINA JR.	\$	817.00



**Processed****Batch: 2381**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18054893	10/18/17	ZHAIDE Y. MEDINA-PEREZ	\$	1,898.00
18054894	10/18/17	SILVIA MELCHOR-MEDINA	\$	1,423.00
18054895	10/18/17	MAGDALENA MELO	\$	1,635.00
18054896	10/18/17	ELLEN E. MENDEZ	\$	1,480.00
18054897	10/18/17	URIEL MENDEZ	\$	2,585.00
18054898	10/18/17	ANTHONY MENDOZA	\$	253.00
18054899	10/18/17	ERIC A. MENDOZA	\$	2,929.00
18054900	10/18/17	GERARDO A. MENDOZA	\$	506.00
18054901	10/18/17	KARINA MENDOZA	\$	819.00
18054902	10/18/17	ROSALINDA MENDOZA	\$	1,898.00
18054903	10/18/17	MARIA L. MENDOZA DE BUENROSTRO	\$	740.00
18054904	10/18/17	MARISOL MENDOZA GARCIA	\$	418.00
18054905	10/18/17	ERIKA E. MENNING	\$	1,098.00
18054906	10/18/17	JESSICA R. MESTAZ	\$	1,480.00
18054907	10/18/17	GRACE S. METHOD	\$	1,110.00
18054908	10/18/17	CAROLINA MEXICANO	\$	1,480.00
18054909	10/18/17	BENJAMIN J. MEYER	\$	740.00
18054910	10/18/17	ANNA M. MEZA	\$	1,480.00
18054911	10/18/17	JENNIFER M. MEZA	\$	1,480.00
18054912	10/18/17	ROSAURA MEZA	\$	1,110.00
18054913	10/18/17	ALYSIA I. MIDDAGH	\$	740.00
18054914	10/18/17	CHRISTINA S. MILLER	\$	1,480.00
18054915	10/18/17	GABRIELLE J. MILLER	\$	1,142.00
18054916	10/18/17	CRISTINA A. MIRELEZ	\$	439.00
18054917	10/18/17	DEREK C. MOELLER	\$	792.00
18054918	10/18/17	ADRIANNA N. MOLINA	\$	1,710.00
18054919	10/18/17	JONATHAN M. MOLINA	\$	1,480.00
18054920	10/18/17	MARCO A. MOLINA	\$	418.00
18054921	10/18/17	MARIBEL MOLINA	\$	1,898.00
18054922	10/18/17	DAVID A. MONTEJANOCUEVAS	\$	1,110.00
18054923	10/18/17	BLANCA F. MONTES	\$	1,898.00
18054924	10/18/17	ANA C. MONTES PEREZ	\$	1,480.00
18054925	10/18/17	ELIJAH N. MORALES	\$	1,480.00
18054926	10/18/17	MIRIAM MORALES	\$	1,242.00
18054927	10/18/17	MONTSERRAT G. MORALES	\$	209.00
18054928	10/18/17	NANCY MORALES	\$	2,816.00
18054929	10/18/17	JENNIFER K. MOREIRA	\$	1,067.00
18054930	10/18/17	ANA G. MORENO	\$	1,480.00

**Processed****Batch: 2381**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18054931	10/18/17	ANA P MORENO	\$	1,480.00
18054932	10/18/17	BROOKE M. MORENO	\$	442.00
18054933	10/18/17	GABRIELA MORENO	\$	1,267.00
18054934	10/18/17	HEATHER R. MORENO	\$	1,315.00
18054935	10/18/17	EUNICE MORENO PATINO	\$	740.00
18054936	10/18/17	HAYDEE M. MORFIN	\$	367.00
18054937	10/18/17	ULICES Y. MORFIN	\$	949.00
18054938	10/18/17	WALTER C. MORRIS IV	\$	1,898.00
18054939	10/18/17	JOHN P. MOSHER	\$	1,898.00
18054940	10/18/17	ALBERT A. MUNOZ	\$	1,898.00
18054941	10/18/17	STEPHANIE C. MUNOZ	\$	159.00
18054942	10/18/17	CARLOS A. MURILLO	\$	1,467.00
18054943	10/18/17	TANYCIA MURRIETTA	\$	1,423.00
18054944	10/18/17	JACOB F. MYERS	\$	792.00
18054945	10/18/17	DAHVINA NAJAR	\$	740.00
18054946	10/18/17	SARAH R. NAJAR	\$	740.00
18054947	10/18/17	DIANA NARANJO	\$	1,385.00
18054948	10/18/17	ANDREW NATIVIDAD	\$	1,110.00
18054949	10/18/17	CONSUELO M. NAVA	\$	1,110.00
18054950	10/18/17	GERARDO NAVA	\$	259.00
18054951	10/18/17	LINO NAVARRO	\$	1,605.00
18054952	10/18/17	MATTHEW T. NAVAS	\$	1,480.00
18054953	10/18/17	ANTIONE L. NEELY	\$	740.00
18054954	10/18/17	JULIO A. NEGRETE	\$	740.00
18054955	10/18/17	JUSTIN T. NELSON	\$	1,342.00
18054956	10/18/17	BRYANA C. NEWTON	\$	740.00
18054957	10/18/17	HIEN K. NGUYEN	\$	740.00
18054958	10/18/17	RYAN NGUYEN	\$	1,480.00
18054959	10/18/17	ROMEL A. NOCON	\$	1,392.00
18054960	10/18/17	JESSICA M. NORIEGA	\$	1,885.00
18054961	10/18/17	ANNICIA V. NUNEZ	\$	1,110.00
18054962	10/18/17	DAIN A. OATES	\$	592.00
18054963	10/18/17	CHRISTINA M. OBESO	\$	212.00
18054964	10/18/17	MARK JASON C. OBIAS	\$	1,267.00
18054965	10/18/17	ROSE M. OBRIEN	\$	2,816.00
18054966	10/18/17	JESUS E. OCHOA VARGAS	\$	467.00
18054967	10/18/17	MATTHEW R. OKEEFE	\$	1,480.00
18054968	10/18/17	GUADALUPE OLIVA	\$	1,480.00

**Processed****Batch: 2381**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18054969	10/18/17	DOMINIQUE L. OLIVEIRA	\$	740.00
18054970	10/18/17	ELIZABETH A. OLIVER	\$	1,480.00
18054971	10/18/17	MARISELLA M. OLMOS	\$	2,816.00
18054972	10/18/17	LUCY J. ORIZONTE	\$	1,898.00
18054973	10/18/17	KYLIE L. ORLANDO	\$	709.00
18054974	10/18/17	RAQUEL J. ORNELAS	\$	1,142.00
18054975	10/18/17	CINDY M. ORONG	\$	1,480.00
18054976	10/18/17	ERIC A. OROZCO	\$	1,898.00
18054977	10/18/17	JUAN C. OROZCO	\$	1,898.00
18054978	10/18/17	NYSSA R. OROZCO	\$	763.00
18054979	10/18/17	VANESA A. OROZCO	\$	1,898.00
18054980	10/18/17	CARLOS T. ORTA III	\$	1,042.00
18054981	10/18/17	JACQUELINE O. ORTA	\$	1,585.00
18054982	10/18/17	ANDREA C. ORTIZ	\$	949.00
18054983	10/18/17	DAVINA M. ORTIZ	\$	1,480.00
18054984	10/18/17	KRISTINA M. ORTIZ	\$	1,467.00
18054985	10/18/17	MARK A. ORTIZ	\$	1,535.00
18054986	10/18/17	MATTHEW S. ORTIZ	\$	709.00
18054987	10/18/17	SERENA A. ORTIZ	\$	1,898.00
18054988	10/18/17	STEPHANIE ORTIZ	\$	2,816.00
18054989	10/18/17	JOSE J. ORTIZ SERVIN	\$	949.00
18054990	10/18/17	GABRIELA R. OSORIO	\$	1,480.00
18054991	10/18/17	JACOB E. OTHON	\$	367.00
18054992	10/18/17	GISELLE PACHECO	\$	740.00
18054993	10/18/17	SANDRA PACHECO	\$	1,480.00
18054994	10/18/17	ALEJANDRA PACHECO RAMIREZ	\$	1,267.00
18054995	10/18/17	GUILLERMO J. PADILLA	\$	1,480.00
18054996	10/18/17	SONIA Y. PADILLA	\$	734.00
18054997	10/18/17	YESENIA PADILLA	\$	253.00
18054998	10/18/17	ELICIA M. PAGADUAN	\$	1,423.00
18054999	10/18/17	MANDY PALACIOS	\$	509.00
18055000	10/18/17	MARISOL PALOMARES	\$	1,110.00
18055001	10/18/17	MICHAELA C. PAPADAKES	\$	1,360.00
18055002	10/18/17	CASSIDY N. PARKER	\$	1,101.00
18055003	10/18/17	ALEJANDRA V. PARRA	\$	1,480.00
18055004	10/18/17	JASMINE N. PARRA	\$	1,480.00
18055005	10/18/17	ROBERT A. PARRAZ	\$	1,480.00
18055006	10/18/17	CLAUDIA V. PARTIDA	\$	967.00

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**Processed****Batch: 2381**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18055007	10/18/17	NAW K. PAW	\$	1,480.00
18055008	10/18/17	GABRIELLE E. PEARCE	\$	246.00
18055009	10/18/17	ALEXANDER PEDREGON	\$	740.00
18055010	10/18/17	EMERALD L. PEOPLES	\$	1,110.00
18055011	10/18/17	KAE ANNA MAYE S. PEPITO	\$	1,110.00
18055012	10/18/17	NICOLLETTE S. PERAZZO	\$	740.00
18055013	10/18/17	PHILIP S. PERES	\$	892.00
18055014	10/18/17	ALYSSA M. PEREZ	\$	1,110.00
18055015	10/18/17	AMELIA A. PEREZ	\$	609.00
18055016	10/18/17	ANTHONY G. PEREZ JR.	\$	23.00
18055017	10/18/17	BUNNY N. PEREZ	\$	949.00
18055018	10/18/17	CLAUDIA PEREZ	\$	1,367.00
18055019	10/18/17	DANIEL A. PEREZ	\$	740.00
18055020	10/18/17	ELIZABETH A. PEREZ	\$	1,480.00
18055021	10/18/17	LETICIA PEREZ	\$	1,310.00
18055022	10/18/17	NAYELY PEREZ	\$	817.00
18055023	10/18/17	OMAR E. PEREZ	\$	1,480.00
18055024	10/18/17	JR. RICHARD A. PEREZ JR.	\$	1,480.00
18055025	10/18/17	LUZ A. PEREZ-TORRES	\$	842.00
18055026	10/18/17	BRENDA A. PERLA	\$	942.00
18055027	10/18/17	GENEVIE A. PICAZO	\$	1,480.00
18055028	10/18/17	MARQUIS B. PICKROM	\$	1,480.00
18055029	10/18/17	JASLYN L. PINA	\$	1,480.00
18055030	10/18/17	LIZETH Z. PINA	\$	370.00
18055031	10/18/17	DAISY PINEDA	\$	1,480.00
18055032	10/18/17	EFREN L. PINEDA	\$	1,898.00
18055033	10/18/17	COURTNEY H. PIPKIN	\$	1,117.00
18055034	10/18/17	LATOYA N. PIRES	\$	1,007.00
18055035	10/18/17	YVREANNA L. POLANCO	\$	1,335.00
18055036	10/18/17	ELISE N. POTTS	\$	740.00
18055037	10/18/17	NICHOLAS A. POVIO III	\$	949.00
18055038	10/18/17	VANCE C. PRICE	\$	1,480.00
18055039	10/18/17	ELIDA V. PRUDENCIO	\$	767.00
18055040	10/18/17	MARTHA PUENTE	\$	1,110.00
18055041	10/18/17	JOCELYN PUGA LOPEZ	\$	740.00
18055042	10/18/17	GABRIEL QUAN JUAREZ	\$	1,110.00
18055043	10/18/17	EVA QUINTANAR	\$	1,480.00
18055044	10/18/17	SANDRA S. QUINTANAR	\$	1,480.00

**Processed****Batch: 2381**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18055045	10/18/17	CHRISTOPHER QUINTERO	\$	2,816.00
18055046	10/18/17	SARAH A. RABELLO	\$	740.00
18055047	10/18/17	AMANDA A. RAMIREZ	\$	2,816.00
18055048	10/18/17	ANASTACIA R. RAMIREZ	\$	1,017.00
18055049	10/18/17	DIEGO G. RAMIREZ	\$	542.00
18055050	10/18/17	JUAN C. RAMIREZ	\$	1,480.00
18055051	10/18/17	LAURA E. RAMIREZ	\$	1,158.00
18055052	10/18/17	VIRGINIA RAMIREZ	\$	259.00
18055053	10/18/17	BREANA R. RAMON	\$	1,285.00
18055054	10/18/17	ALVINO J. RAMOS JR.	\$	1,467.00
18055055	10/18/17	ANGELINA C. RAMOS	\$	1,480.00
18055056	10/18/17	CECILEY N. RAMOS	\$	1,110.00
18055057	10/18/17	GISELLE RAMOS	\$	1,898.00
18055058	10/18/17	JARED I. RAMOS	\$	1,480.00
18055059	10/18/17	JONATHAN I. RAMOS	\$	740.00
18055060	10/18/17	JULISSA V. RAMOS	\$	1,092.00
18055061	10/18/17	CRISTIAN O. RAMOS HERNANDEZ	\$	313.00
18055062	10/18/17	ALEX G. RANGEL	\$	740.00
18055063	10/18/17	MARC A. RANIA	\$	409.00
18055064	10/18/17	KYLEE P. RAPAREJO	\$	1,467.00
18055065	10/18/17	KYLE P. RAVER	\$	692.00
18055066	10/18/17	ATHENA G. RAYA	\$	256.00
18055067	10/18/17	JIMMY RAZO	\$	1,110.00
18055068	10/18/17	JAVIER J. RENTERIA	\$	1,480.00
18055069	10/18/17	MAKAYLA M. RENTERIA	\$	253.00
18055070	10/18/17	YESENIA M. RESENDEZ	\$	1,898.00
18055071	10/18/17	DIANA L. REYES	\$	1,480.00
18055072	10/18/17	GABRIEL REYES	\$	1,267.00
18055073	10/18/17	LAURA M. REYES	\$	396.00
18055074	10/18/17	JUAN J. REYES RIOS	\$	253.00
18055075	10/18/17	MCCAY A. RHODEBECK	\$	1,898.00
18055076	10/18/17	ANGELINA E. RIBERA	\$	253.00
18055077	10/18/17	INOSENCIA RICO	\$	740.00
18055078	10/18/17	VICTORIA J. RIOS	\$	992.00
18055079	10/18/17	ADRIANNA RIVERA	\$	740.00
18055080	10/18/17	ANAI E. RIVERA	\$	1,480.00
18055081	10/18/17	CASSANDRA RIVERA	\$	1,480.00
18055082	10/18/17	DIANA S. RIVERA	\$	684.00

**Processed****Batch: 2381**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18055083	10/18/17	JACOB M. RIVERA	\$	801.00
18055084	10/18/17	JOSHUA B. RIVERA	\$	1,480.00
18055085	10/18/17	JANET ROBLES	\$	184.00
18055086	10/18/17	LESLY Y. ROBLES	\$	1,898.00
18055087	10/18/17	EMMANUEL L. ROCES	\$	1,480.00
18055088	10/18/17	ADRIANA U. ROCHA	\$	1,898.00
18055089	10/18/17	MAXIMO C. ROCHA	\$	1,898.00
18055090	10/18/17	ARTURO RODRIGUEZ	\$	1,480.00
18055091	10/18/17	BRITTANY R. RODRIGUEZ	\$	1,898.00
18055092	10/18/17	CECILIA Z. RODRIGUEZ	\$	876.00
18055093	10/18/17	CRISTINA RODRIGUEZ	\$	571.00
18055094	10/18/17	DAVID D. RODRIGUEZ	\$	492.00
18055095	10/18/17	DENISE M. RODRIGUEZ	\$	818.00
18055096	10/18/17	EDWARD R. RODRIGUEZ	\$	1,898.00
18055097	10/18/17	ELLARD A. RODRIGUEZ	\$	217.00
18055098	10/18/17	EMY G. RODRIGUEZ	\$	613.00
18055099	10/18/17	HANNAH C. RODRIGUEZ	\$	855.00
18055100	10/18/17	IVAN RODRIGUEZ	\$	1,026.00
18055101	10/18/17	JUZTINA RODRIGUEZ	\$	2,885.00
18055102	10/18/17	KARINA RODRIGUEZ	\$	1,898.00
18055103	10/18/17	MANUEL R. RODRIGUEZ	\$	1,017.00
18055104	10/18/17	MAYRA RODRIGUEZ	\$	259.00
18055105	10/18/17	NATASHA P. RODRIGUEZ	\$	1,480.00
18055106	10/18/17	NICOLAS A. RODRIGUEZ	\$	367.00
18055107	10/18/17	RASHELE R. RODRIGUEZ	\$	1,480.00
18055108	10/18/17	ROSA N. RODRIGUEZ	\$	418.00
18055109	10/18/17	VANESSA RODRIGUEZ	\$	734.00
18055110	10/18/17	EZEQUIEL RODRIGUEZ GARCIA	\$	1,898.00
18055111	10/18/17	JULIA C. RODRIGUEZ VELA	\$	1,480.00
18055112	10/18/17	ESTEFANI K. ROJAS	\$	1,480.00
18055113	10/18/17	JOSUE ROJAS	\$	313.00
18055114	10/18/17	JUANCARLOS ROJAS	\$	1,167.00
18055115	10/18/17	MARISSA G. ROJAS	\$	740.00
18055116	10/18/17	MARYBEL ROJAS	\$	1,898.00
18055117	10/18/17	MICKEL A. ROJAS	\$	1,110.00
18055118	10/18/17	YESENIA R. ROMERO	\$	1,158.00
18055119	10/18/17	ANTONIO ROMO	\$	342.00
18055120	10/18/17	ESMERALDA G. ROMO	\$	949.00

**Processed****Batch: 2381**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18055121	10/18/17	NATALY ROMO	\$	517.00
18055122	10/18/17	ALEXANDER R. ROSE	\$	644.00
18055123	10/18/17	DANIELLE I. ROSE	\$	182.00
18055124	10/18/17	CONCEPTION Y. RUBIO	\$	992.00
18055125	10/18/17	JESSICA RUBIO	\$	1,480.00
18055126	10/18/17	MISTY RUELAS	\$	1,480.00
18055127	10/18/17	ARACELI C. RUIZ	\$	1,898.00
18055128	10/18/17	EMELYN G. RUIZ	\$	1,480.00
18055129	10/18/17	ERICA O. RUIZ	\$	1,110.00
18055130	10/18/17	KENNY J. RUIZ	\$	342.00
18055131	10/18/17	MARISOL RUIZ	\$	296.00
18055132	10/18/17	SAMANTHA N. RUIZ	\$	740.00
18055133	10/18/17	ALEJANDRA RUIZ SOSA	\$	219.00
18055134	10/18/17	ALFREDO RUIZ VILLALOBOS	\$	1,605.00
18055135	10/18/17	ARMANDO E. RUIZ-MOTTU	\$	259.00
18055136	10/18/17	ANGELO P. RUTZAKIS	\$	1,480.00
18055137	10/18/17	ESMERALDA E. RUVALCABA	\$	1,898.00
18055138	10/18/17	KIANA M. RUYBAL	\$	1,753.00
18055139	10/18/17	FABIAN J. SADDLER JR.	\$	1,480.00
18055140	10/18/17	ANASTASIA L. SAENZ	\$	559.00
18055141	10/18/17	ALFREDO SALAS	\$	1,492.00
18055142	10/18/17	YULISSA SALAZAR	\$	1,480.00
18055143	10/18/17	CARINA SALAZAR CORREA	\$	267.00
18055144	10/18/17	SHANEN RICCHI B. SALCEDO	\$	1,740.00
18055145	10/18/17	ANEASA E. SALCIDO	\$	1,074.00
18055146	10/18/17	BENJAMIN SALCIDO	\$	942.00
18055147	10/18/17	ANDRIANNA N. SALGADO	\$	740.00
18055148	10/18/17	DANIEL E. SALGADO	\$	930.00
18055149	10/18/17	EVANGELINA R. SALGADO	\$	1,898.00
18055150	10/18/17	YOSMELI SALGADO SANCHEZ	\$	1,898.00
18055151	10/18/17	ANTHONY E. SALINAS	\$	396.00
18055152	10/18/17	JAVIER M. SALINAS JR.	\$	1,898.00
18055153	10/18/17	RONNIE R. SALINAS	\$	717.00
18055154	10/18/17	MARY C. SALMERON-MONTALVO	\$	418.00
18055155	10/18/17	AZENETH SALVAS	\$	256.00
18055156	10/18/17	BROOKE K. SALVAS	\$	949.00
18055157	10/18/17	ELIZABETH S. SAN RAMON	\$	1,480.00
18055158	10/18/17	ALEXUS A. SANCHEZ	\$	688.00

**Processed****Batch: 2381**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18055159	10/18/17	ASHLEY M. SANCHEZ	\$	740.00
18055160	10/18/17	CRISTIAN A. SANCHEZ	\$	1,898.00
18055161	10/18/17	DANIEL SANCHEZ	\$	1,110.00
18055162	10/18/17	DAVID SANCHEZ	\$	463.00
18055163	10/18/17	HAYLEY M. SANCHEZ	\$	1,480.00
18055164	10/18/17	JEANETTE I. SANCHEZ	\$	259.00
18055165	10/18/17	JOSE H. SANCHEZ III	\$	1,242.00
18055166	10/18/17	LILIANA SANCHEZ	\$	905.00
18055167	10/18/17	MARLEN SANCHEZ	\$	1,392.00
18055168	10/18/17	MICHAELA N. SANCHEZ	\$	2,816.00
18055169	10/18/17	MONIQUE L. SANCHEZ	\$	1,898.00
18055170	10/18/17	PAULA J. SANCHEZ	\$	951.00
18055171	10/18/17	ROSEMARY A. SANCHEZ	\$	1,447.00
18055172	10/18/17	SARAI SANCHEZ	\$	1,710.00
18055173	10/18/17	YOAMIRA SANCHEZ	\$	2,816.00
18055174	10/18/17	CLAUDIA J. SANDOVAL	\$	734.00
18055175	10/18/17	JESUS R. SANDOVAL	\$	1,158.00
18055176	10/18/17	MAYRA L. SANDOVAL	\$	940.00
18055177	10/18/17	SHANNON M. SANDOVAL	\$	257.00
18055178	10/18/17	YAQUELIN D. SANDOVAL	\$	418.00
18055179	10/18/17	MELISA A. SANTIAGO	\$	1,480.00
18055180	10/18/17	CAMILLE A. SANTOS	\$	1,480.00
18055181	10/18/17	STEPHANIE M. SANTOS	\$	1,110.00
18055182	10/18/17	SERGEI SCHARRENBURG	\$	584.00
18055183	10/18/17	KATHERINE R. SCHLICK	\$	1,735.00
18055184	10/18/17	ELIZABETH V. SCHLIE	\$	481.00
18055185	10/18/17	SOFIA R. SCHNEKENBURGER	\$	740.00
18055186	10/18/17	ASHLEY N. SCHROEDER	\$	2,816.00
18055187	10/18/17	TAYLER L. SCHUETZ	\$	1,480.00
18055188	10/18/17	AMANDA M. SCHULTZ	\$	1,480.00
18055189	10/18/17	LINDA G. SCHULTZ	\$	1,467.00
18055190	10/18/17	ALEXIS SERAFIO	\$	617.00
18055191	10/18/17	MARIA M. SERNAS SANCHEZ	\$	259.00
18055192	10/18/17	JANET SERRANO	\$	192.00
18055193	10/18/17	REYES M. SERRANO	\$	1,585.00
18055194	10/18/17	JENNIFER A. SHANE	\$	1,480.00
18055195	10/18/17	ERIKA SHARP	\$	259.00
18055196	10/18/17	NICHOLAUS P. SHAW	\$	40.00



**Processed****Batch: 2381**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18055197	10/18/17	OMAR K. SHAW	\$	1,110.00
18055198	10/18/17	KEELEY S. SHEARER	\$	1,367.00
18055199	10/18/17	JACLYN D. SHIELDS	\$	1,480.00
18055200	10/18/17	STEPHANIE G. SIERASKI	\$	1,423.00
18055201	10/18/17	KYLIE L. SILACCI	\$	1,560.00
18055202	10/18/17	BRYAN S. SILVA	\$	2,816.00
18055203	10/18/17	JESEECA Y. SILVA	\$	542.00
18055204	10/18/17	MADALYN M. SILVA	\$	1,898.00
18055205	10/18/17	SHAWNEE M. SILVA	\$	1,110.00
18055206	10/18/17	BLANCA E. SILVA-GUZMAN	\$	1,480.00
18055207	10/18/17	ALYSSA R. SILVAS	\$	1,063.00
18055208	10/18/17	SARAH A. SIMS	\$	1,480.00
18055209	10/18/17	KRISTEN H. SINCLAIR	\$	521.00
18055210	10/18/17	CASEY L. SINGLETON	\$	1,110.00
18055211	10/18/17	KANDANCE S. SMILES	\$	740.00
18055212	10/18/17	ALEXANDER W. SMITH	\$	396.00
18055213	10/18/17	KAYLA R. SMITH	\$	1,480.00
18055214	10/18/17	LISA M. SMITH	\$	2,816.00
18055215	10/18/17	SEAN N. SMITH	\$	1,480.00
18055216	10/18/17	CORINA L. SNYDER	\$	1,480.00
18055217	10/18/17	YEIZY SOBERANIS	\$	1,898.00
18055218	10/18/17	LIANJESSI SOCARRAS	\$	1,737.00
18055219	10/18/17	MIGUEL C. SOLIS	\$	949.00
18055220	10/18/17	JUAN C. SOLIZ	\$	1,110.00
18055221	10/18/17	ERIK SOLORIO	\$	1,480.00
18055222	10/18/17	MARIA N. SOLORIO	\$	799.00
18055223	10/18/17	MOSES J. SOLORIO	\$	1,898.00
18055224	10/18/17	DARREN L. SOMERA	\$	721.00
18055225	10/18/17	GRANT S. SORENSEN	\$	1,110.00
18055226	10/18/17	FRANCESCA J. SOSA	\$	1,480.00
18055227	10/18/17	JOCELYN SOTELO	\$	557.00
18055228	10/18/17	MAKAYLA C. SOTO	\$	1,898.00
18055229	10/18/17	HILLARY L. SOUZA	\$	1,753.00
18055230	10/18/17	KIERA A. SOWDERS	\$	1,142.00
18055231	10/18/17	JENNIFER SOZA	\$	1,480.00
18055232	10/18/17	JACOB B. SPAULDING	\$	2,816.00
18055233	10/18/17	KRISTINA M. SPEIGHTS	\$	2,872.00
18055234	10/18/17	NICOLE E. SPLEES	\$	446.00

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**Processed****Batch: 2381**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18055235	10/18/17	JUSTIN F. SPYRES	\$	1,480.00
18055236	10/18/17	NIKE R. STEWART	\$	1,480.00
18055237	10/18/17	KESHA M. SUAREZ	\$	773.00
18055238	10/18/17	ANGELICA G. SUUD	\$	1,480.00
18055239	10/18/17	ARACELI TECPILE	\$	1,898.00
18055240	10/18/17	KATELYN J. TEFFNER	\$	120.00
18055241	10/18/17	LILLIAN A. TELLEZ	\$	1,885.00
18055242	10/18/17	NOEL A. TEMORES JR.	\$	1,017.00
18055243	10/18/17	ARAINNA K. TEP	\$	1,110.00
18055244	10/18/17	CARISSA N. TEP	\$	334.00
18055245	10/18/17	NOELLY Y. TERAN	\$	1,480.00
18055246	10/18/17	EMMACLAUDIA TERREFORTE	\$	125.00
18055247	10/18/17	SHANNON D. TERRELL	\$	1,423.00
18055248	10/18/17	RYAN S. TERRY	\$	256.00
18055249	10/18/17	ALAWNA J. THOMPSON	\$	667.00
18055250	10/18/17	JOSHUA S. THOMPSON	\$	1,737.00
18055251	10/18/17	KARLI A. THOMPSON	\$	1,367.00
18055252	10/18/17	KORI THOMPSON	\$	369.00
18055253	10/18/17	CRYSTINA TINAJERO	\$	30.00
18055254	10/18/17	JAN AMERICA D. TIONGSON	\$	740.00
18055255	10/18/17	HEIDY A. TOGLIATTI	\$	742.00
18055256	10/18/17	HAYLEY J. TOMASETTI	\$	1,898.00
18055257	10/18/17	JESSE C. TORRALBA	\$	1,480.00
18055258	10/18/17	ALONDRA TORRES	\$	1,092.00
18055259	10/18/17	ARIANA R. TORRES	\$	1,158.00
18055260	10/18/17	BYANCA C. TORRES	\$	246.00
18055261	10/18/17	CELESTINE TORRES	\$	1,110.00
18055262	10/18/17	LESLIE TORRES	\$	219.00
18055263	10/18/17	LINDA J. TORRES	\$	1,423.00
18055264	10/18/17	MALIYAH H. TORRES	\$	1,110.00
18055265	10/18/17	NANCY A. TORRES	\$	1,480.00
18055266	10/18/17	ONEIDY L. TORRES	\$	1,423.00
18055267	10/18/17	ROBERTO J. TORRES JR.	\$	1,110.00
18055268	10/18/17	SAMANTHA I. TORRES	\$	1,898.00
18055269	10/18/17	LENIS TORRES-CRUZ	\$	740.00
18055270	10/18/17	SHANNAN N. TOSTE	\$	253.00
18055271	10/18/17	JOSELIN TOVAR	\$	1,110.00
18055272	10/18/17	SYDNEY J. TRAN	\$	2,791.00

**Processed****Batch: 2381**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18055273	10/18/17	VICTORIA G. TRAN	\$	788.00
18055274	10/18/17	LUCAS N. TREAGAN	\$	1,480.00
18055275	10/18/17	ARIZONA T. TRUJILLO	\$	370.00
18055276	10/18/17	VALONIA M. TUCKER	\$	1,480.00
18055277	10/18/17	KAYLEAH K. TURNER	\$	1,110.00
18055278	10/18/17	ALANNA G. URBINA	\$	740.00
18055279	10/18/17	DREYANN L. URENO	\$	1,898.00
18055280	10/18/17	VALERIA URIARTECEJA	\$	418.00
18055281	10/18/17	FRANCISCA N. URIAS	\$	1,898.00
18055282	10/18/17	SAMANTHA N. URRABAZO CARDOZA	\$	767.00
18055283	10/18/17	ELISA VACA-JIMENEZ	\$	709.00
18055284	10/18/17	ADRIAN I. VALDEZ	\$	1,898.00
18055285	10/18/17	BARBARA A. VALDEZ	\$	1,898.00
18055286	10/18/17	FRANCIS M. VALDEZ	\$	1,480.00
18055287	10/18/17	PABLO VALDEZ	\$	1,480.00
18055288	10/18/17	YAREL A. VALDEZ	\$	1,336.00
18055289	10/18/17	ROSIE N. VALENCIA	\$	671.00
18055290	10/18/17	SAVANNAH M. VALENCIA	\$	740.00
18055291	10/18/17	YVETTE M. VALENCIA	\$	1,480.00
18055292	10/18/17	ALEXIS VALENZUELA	\$	1,342.00
18055293	10/18/17	RAQUEL L. VALENZUELA	\$	1,092.00
18055294	10/18/17	SILVIA G. VALLEJO	\$	1,835.00
18055295	10/18/17	SHADIA A. VALVERDE	\$	1,110.00
18055296	10/18/17	PATRICIA I. VARGAS	\$	740.00
18055297	10/18/17	VANESSA M. VARGAS	\$	1,480.00
18055298	10/18/17	BRISEIDA J. VARGAS MARTINEZ	\$	755.00
18055299	10/18/17	RENATA VASCONCELOS	\$	259.00
18055300	10/18/17	CECILIA I. VASQUEZ	\$	2,816.00
18055301	10/18/17	GUSTAVO J. VASQUEZ	\$	1,423.00
18055302	10/18/17	LANETTE E. VASQUEZ	\$	1,110.00
18055303	10/18/17	MARISSA M. VASQUEZ	\$	125.00
18055304	10/18/17	MARLENE VASQUEZ	\$	253.00
18055305	10/18/17	NAYELI C. VAZQUEZ	\$	1,480.00
18055306	10/18/17	MARIANNA VELASCO	\$	867.00
18055307	10/18/17	ALEXANDRA M. VELASQUEZ	\$	1,167.00
18055308	10/18/17	DIANE Y. VELASQUEZ	\$	1,480.00
18055309	10/18/17	VICTORIA VELASQUEZ LOPEZ	\$	1,480.00
18055310	10/18/17	BRYAN L. VELAZQUEZ	\$	1,017.00

**Processed****Batch: 2381**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18055311	10/18/17	NICHOL C. VELES	\$	2,816.00
18055312	10/18/17	ANTHONY G. VENTURA	\$	1,480.00
18055313	10/18/17	JOSEPH F. VERA LOPEZ	\$	709.00
18055314	10/18/17	GABRIELLA Y. VERDUGO	\$	1,898.00
18055315	10/18/17	TOBIAS J. VEYNA	\$	1,560.00
18055316	10/18/17	ABRAM M. VILLA	\$	370.00
18055317	10/18/17	ADRIANA VILLA CASTANEDA	\$	1,480.00
18055318	10/18/17	BRIAN E. VILLA SANCHEZ	\$	1,898.00
18055319	10/18/17	CYNTHIA J. VILLA-LOPEZ	\$	1,480.00
18055320	10/18/17	MIGUEL A. VILLAGOMEZ	\$	1,110.00
18055321	10/18/17	JULIO C. VILLALOBOS III	\$	1,810.00
18055322	10/18/17	DALIA M. VILLALOBOS-MENDOZA	\$	1,480.00
18055323	10/18/17	YOLANDA L. VILLAREAL	\$	517.00
18055324	10/18/17	MARICZA VILLARRUEL	\$	740.00
18055325	10/18/17	NIZA V. VILLAVERDE	\$	988.00
18055326	10/18/17	HEIDI P. VILLEGAS	\$	1,480.00
18055327	10/18/17	RUBY A. VILLEGAS	\$	1,898.00
18055328	10/18/17	KATELYN JULES G. VIRAY	\$	1,067.00
18055329	10/18/17	LEQUARIUS R. WALTERS	\$	20.00
18055330	10/18/17	MERANDA L. WALTON	\$	1,480.00
18055331	10/18/17	DELINDA A. WATKINS	\$	1,480.00
18055332	10/18/17	KEATON J. WESTERGARD	\$	1,467.00
18055333	10/18/17	JAMILA A. WHITE	\$	1,898.00
18055334	10/18/17	STEVEN D. WHITE	\$	492.00
18055335	10/18/17	JOSH R. WILLIAMS	\$	1,110.00
18055336	10/18/17	STEPHANIE A. WILLIAMS	\$	1,480.00
18055337	10/18/17	CHRISTINA WILSON	\$	259.00
18055338	10/18/17	JA-MONT J. WILSON	\$	1,480.00
18055339	10/18/17	ERIKA M. WINDOM	\$	73.00
18055340	10/18/17	SEBASTIAN S. WOODSON	\$	1,167.00
18055341	10/18/17	KENNY X. YANG	\$	969.00
18055342	10/18/17	KYRA L. YOUNG	\$	1,435.00
18055343	10/18/17	LUIS YURIAR	\$	1,480.00
18055344	10/18/17	KEVIN T. YUZON	\$	1,480.00
18055345	10/18/17	ABDURRAHMAN I. ZAID	\$	1,480.00
18055346	10/18/17	VANESSA A. ZAMUDIO	\$	1,898.00
18055347	10/18/17	DIEGO A. ZAVALA	\$	517.00
18055348	10/18/17	LOURDES ZEPEDA I	\$	501.00

**Processed****Batch: 2381**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18055349	10/18/17	MONIQUE M. ZEPEDA	\$	242.00
18055350	10/18/17	JOSE A. ZERMENO	\$	651.00
18055351	10/18/17	SAMANTHA J. ZIRBES	\$	1,898.00
18055352	10/18/17	ADRIANA M. ZIYADA	\$	1,898.00
18055353	10/18/17	JODI A. ZUNIGA	\$	259.00
18055354	10/18/17	VICTORIA M. ZUNIGA	\$	1,480.00
18055355	10/18/17	ROSA M. ZUNO	\$	1,047.00
			1169 payments	atch Total: \$ 1,390,642.00

**Batch: 2382**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18055356	10/19/17	ALHAMBRA	\$	48.14
18055357	10/19/17	AMAZON BUSINESS	\$	71.28
18055358	10/19/17	AMERIGAS PROPANE LP	\$	20.19
18055359	10/19/17	AT&T	\$	457.17
18055360	10/19/17	CITY OF GILROY	\$	10,308.71
18055361	10/19/17	CITY OF MORGAN HILL	\$	231.55
18055362	10/19/17	FEDERAL CENTER HOTEL ASSOCIATES, LLC	\$	461.50
18055363	10/19/17	FRONTIER CALIFORNIA INC	\$	1,812.22
18055364	10/19/17	GARDA CL WEST INC	\$	914.12
18055365	10/19/17	GILROY CHAMBER OF COMMERCE	\$	125.00
18055366	10/19/17	GREENWASTE RECOVERY INC	\$	280.38
18055367	10/19/17	HIGHER ED PROFILES	\$	20,000.00
18055368	10/19/17	HOME DEPOT	\$	540.08
18055369	10/19/17	MARRIOTT INTERNATIONAL INC	\$	478.20
18055370	10/19/17	PACIFIC MONARCH	\$	1,900.00
18055371	10/19/17	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$	298.90
18055372	10/19/17	RECOLOGY SOUTH VALLEY	\$	2,015.00
18055373	10/19/17	REXEL INC	\$	505.24
18055374	10/19/17	KAITLYN R. SIAZ	\$	709.00
18055375	10/19/17	SITEONE LANDSCAPE SUPPLY LLC	\$	42.41
18055376	10/19/17	SPORT & CYCLE	\$	**VOID**
18055377	10/19/17	SUMMIT HOTEL TRS 115 LLC	\$	895.30
18055378	10/19/17	TRICOR AMERICA INC	\$	560.67
18055379	10/19/17	UNITED PARCEL SERVICE	\$	160.92
			24 payments	Batch Total: \$ 42,835.98

**Batch: 2383**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18055380	10/24/17	ABBOTT'S PRO POWER	\$	221.75
18055381	10/24/17	ACCESS COMMUNICATIONS INC	\$	4,256.64
18055382	10/24/17	AIRCRAFT SPRUCE & SPECIALTY CO	\$	33.43
18055383	10/24/17	ALPHA MEDIA LLC	\$	1,000.00
18055384	10/24/17	ALTURA COMMUNICATIONS SOLUTIONS LLC	\$	24,991.47
18055385	10/24/17	AMAZON BUSINESS	\$	**VOID**
18055386	10/24/17	AMERICAN SUPPLY CO	\$	**VOID**
18055387	10/24/17	AT&T MOBILITY	\$	56.27
18055388	10/24/17	ATLAS PRIVATE SECURITY, INC.	\$	4,800.00
18055389	10/24/17	BONE CLONES, INC.	\$	25,141.29
18055390	10/24/17	CALSTATE CONSTRUCTION INC	\$	444,576.25
18055391	10/24/17	MERLE E. CANNON	\$	3,100.00
18055392	10/24/17	CAROLINA BIOLOGICAL SUPPLY	\$	900.87
18055393	10/24/17	CCCAOE	\$	495.00
18055394	10/24/17	CINTAS CORP #630	\$	394.20
18055395	10/24/17	CITIBANK	\$	850.00
18055396	10/24/17	CITY OF HOLLISTER	\$	9,401.00
18055397	10/24/17	CITY OF MORGAN HILL	\$	17,971.05
18055398	10/24/17	COAST CONFERENCE	\$	2,565.00
18055399	10/24/17	CONSTELLATION NEW ENERGY INC	\$	15,712.53
18055400	10/24/17	TRACY A. CURTIS	\$	90.00
18055401	10/24/17	DELL MARKETING	\$	4,314.79
18055402	10/24/17	DOROTHY J. DIAS	\$	750.00
18055403	10/24/17	DMV	\$	8.00
18055404	10/24/17	EDGES ELECTRICAL GROUP LLC	\$	751.77
18055405	10/24/17	FERGUSON ENTERPRISES INC	\$	485.40
18055406	10/24/17	FOLLETT HIGHER EDUCATION GROUP	\$	1,053.22
18055407	10/24/17	FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES	\$	45,000.00
18055408	10/24/17	GABRIELLA GRANT CONSULTING	\$	2,500.00
18055409	10/24/17	GILBANE BUILDING COMPANY	\$	50,559.03
18055410	10/24/17	GRAINGER INDUSTRIAL SUPPLY CO	\$	2,526.25
18055411	10/24/17	HIGHER ED PROFILES	\$	6,500.00
18055412	10/24/17	IRICK INSPECTIONS INC	\$	30,000.00
18055413	10/24/17	JOB ELEPHANT	\$	295.00
18055414	10/24/17	JOHN BLAETTLER ACCOUNTANCY CORP	\$	500.00
18055415	10/24/17	KEENAN & ASSOCIATES	\$	4,226.66
18055416	10/24/17	ANNA KNYAZIK	\$	90.00
18055417	10/24/17	MEDCO SUPPLY INC	\$	314.03
18055418	10/24/17	CARMEN MICHAELIAN	\$	90.00

**Processed****Batch: 2383**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18055419	10/24/17	MIDWEST LIBRARY SERVICE	\$	20.74
18055420	10/24/17	MOORE MEDICAL LLC	\$	1,122.92
18055421	10/24/17	PALACE ART & OFFICE SUPPLY	\$	667.25
18055422	10/24/17	PG&E	\$	31,995.83
18055423	10/24/17	PITNEY BOWES BANK, INC	\$	3,502.00
18055424	10/24/17	PRAXAIR DISTRIBUTION INC	\$	69.49
18055425	10/24/17	PROFESSIONAL PERSONNEL LEASING INC	\$	6,547.50
18055426	10/24/17	PUBLIC AGENCY LAW GROUP	\$	8,057.90
18055427	10/24/17	QUALITY ASSURANCE ENGINEERING INC	\$	11,240.25
18055428	10/24/17	QUILL COMPANY	\$	106.67
18055429	10/24/17	RESIDENCE INN	\$	137.15
18055430	10/24/17	REXEL INC	\$	232.00
18055431	10/24/17	SAN JOSE STATE UNIVERSITY	\$	27,402.67
18055432	10/24/17	SANTA CLARA COUNTY AIRPORTS	\$	2,455.46
18055433	10/24/17	SEWARD L SCHREDER CONSTRUCTION INC	\$	20,611.35
18055434	10/24/17	SITEONE LANDSCAPE SUPPLY LLC	\$	59.87
18055435	10/24/17	SOUTH BAY REGIONAL PUBLIC SAFETY	\$	162,170.57
18055436	10/24/17	TROPHIES PLAQUES AND MORE	\$	452.69
18055437	10/24/17	TRUE NORTH RESEARCH, INC	\$	38,500.00
18055438	10/24/17	NOELLA M. VIGEANT	\$	138.25
18055439	10/24/17	WILLIAMS SCOTSMAN INC	\$	772.22
18055440	10/24/17	WIMACTEL INC	\$	450.00
18055441	10/24/17	I C. X	\$	90.00
18055442	10/24/17	YBP LIBRARY SERVICES	\$	84.36
			63 payments Batch Total: \$	1,023,408.04

**Batch: 2385**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18055443	10/26/17	STATE WATER RESOURCES CONTROL BOARD	\$	575.00
18055444	10/26/17	THE HARTFORD	\$	4,057.47
18055445	10/26/17	THE HARTFORD	\$	4,057.47
18055446	10/26/17	THE HARTFORD	\$	4,057.47
			4 payments Batch Total: \$	12,747.41

**Batch: 2391**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18055447	10/31/17	JOANNE ALDRICH	\$	196.21
18055448	10/31/17	SUSAN ALONZO	\$	905.87
18055449	10/31/17	AMAZON BUSINESS	\$	1,025.89

**Processed****Batch: 2391**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18055450	10/31/17	CHARLEEN ARNBERG	\$	261.76
18055451	10/31/17	MAXINE ARNETT	\$	169.48
18055452	10/31/17	MELVIN BETTENCOURT	\$	163.18
18055453	10/31/17	IRIS BLISS	\$	174.60
18055454	10/31/17	CONNIE Y. CAMPOS	\$	1,338.78
18055455	10/31/17	MARIANO CARDENAS	\$	172.48
18055456	10/31/17	VIOLA CARR	\$	172.48
18055457	10/31/17	LORETTA CARRILLO	\$	1,338.78
18055458	10/31/17	KENT L. CHILD	\$	579.26
18055459	10/31/17	KENNETH COOPER	\$	472.96
18055460	10/31/17	CATHERINE B. DERRINGER	\$	172.48
18055461	10/31/17	SOCORRO DUYAO	\$	261.76
18055462	10/31/17	CAROL J. ESHOM	\$	225.63
18055463	10/31/17	VIRGINIA ESTRADA	\$	225.63
18055464	10/31/17	WILLITA FAULKNER	\$	187.47
18055465	10/31/17	RAYMOND FRANCO	\$	692.38
18055466	10/31/17	PATRICIA FREITAS	\$	172.48
18055467	10/31/17	ANA L. GARCIA	\$	605.39
18055468	10/31/17	ANGELICA R. GARCIA	\$	1,223.22
18055469	10/31/17	ROGELIO GARCIA	\$	1,778.81
18055470	10/31/17	JOANN GENSKE	\$	261.76
18055471	10/31/17	HOPE JUKL	\$	702.30
18055472	10/31/17	RUSSELL W. LEE	\$	702.30
18055473	10/31/17	EDWARD G. LOESER	\$	579.26
18055474	10/31/17	CRISELDA B. MACIEL	\$	225.63
18055475	10/31/17	DELILA MADSON	\$	224.15
18055476	10/31/17	IRENE G. MAGGINI	\$	153.77
18055477	10/31/17	DANIEL MAQUINALEZ	\$	472.96
18055478	10/31/17	MARY MCKENNA	\$	1,146.86
18055479	10/31/17	BEVERLY MELVIN	\$	172.00
18055480	10/31/17	MARIANNE MILLER	\$	651.52
18055481	10/31/17	NATALIE M. MIRANDA-JUAREZ	\$	1,046.01
18055482	10/31/17	SOFIA MORENO	\$	605.39
18055483	10/31/17	ANGIE OROPEZA	\$	1,532.60
18055484	10/31/17	AIELEEN PARKER	\$	261.76
18055485	10/31/17	MICHAEL A. PEDREGON	\$	692.38
18055486	10/31/17	RACHEL PEREZ	\$	520.42
18055487	10/31/17	KATHY PRITCHETT	\$	261.76



**Processed****Batch: 2391**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
18055488	10/31/17	LINDA A. PROPP	\$	172.48
18055489	10/31/17	CELIA RAMIREZ	\$	520.42
18055490	10/31/17	MARGARITA RAMIREZ	\$	472.96
18055491	10/31/17	ANNE J. RATTO	\$	1,466.14
18055492	10/31/17	AUDREE I. RUSSO	\$	172.48
18055493	10/31/17	PATRICIA J. SCARDINO	\$	253.84
18055494	10/31/17	FRANCES J. SHIELDS	\$	172.48
18055495	10/31/17	ROSE TAYLOR	\$	651.52
18055496	10/31/17	MARIE TOSTA	\$	144.02
18055497	10/31/17	EDWARD VASQUEZ	\$	1,686.16
			51 payments Batch Total: \$	28,442.31
			1795 payments Sub Total: \$	4,192,853.44

**SUMMARY**

1,795 payments TOTAL: \$ 4,192,853.44

