City of Garden Grove
Certificate of Warrants
Register Date:
Between Apr 20, 2023 and May 4, 2023

This is to certify the demands covered by EFT numbers 00022036 through 00022658 and check numbers 00185349 through 00185358 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note:

Finance Director
Patricia Song

PY - Payroll

Check Type: CHK

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00185349	E05098	BARNESE, VINCENZO A	04/20/2023	$687.92
00185350	E05035	NGUYEN, TAN V	05/04/2023	$49.27
00185351	E05079	TRAN, CINDY NGOC	05/04/2023	$793.89
00185352	E00977	BELAIR, DIANE	05/04/2023	$2,453.28
00185353	E05105	RODRIGUEZ, ROGER	05/04/2023	$469.82
00185354	E05100	RAABE, MATTHEW A	05/04/2023	$2,267.10
00185355	E05098	BARNESE, VINCENZO A	05/04/2023	$2,123.28
00185356	E03529	ROCHA, MICHAEL F	05/04/2023	$3,694.10
00185357	E05067	SANCHEZ, MARTIN	05/04/2023	$691.92
00185358	E03446	JIMENEZ, VIDAL	05/04/2023	$1,812.02
			CHK - Total	**$15,042.60**

Check Type: EFT

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00022036	E03973	AVILA, VERONICA	05/04/2023	$2,772.70
00022037	E03982	BECKLES, CAROL E	05/04/2023	$49.27
00022038	E04755	BRIETIGAM III, GEORGE S	05/04/2023	$778.36
00022039	E01338	CARRENO, SHAUNA J	05/04/2023	$2,220.50
00022040	E02788	DAVIS, JEFFREY P	05/04/2023	$1,733.97
00022041	E05080	DOVINH, JOSEPH T	05/04/2023	$729.69
00022042	E04994	GREENUP, BREANNA C	05/04/2023	$606.30
00022043	E00803	HADDAD, PAMELA M	05/04/2023	$2,040.62
00022044	E04750	HO, VY D	05/04/2023	$1,879.10
00022045	E04096	HUYNH, DANNY	05/04/2023	$4,174.40
00022046	E03612	JONES, STEVEN R	05/04/2023	$454.38
00022047	E04442	KIM, LISA L	05/04/2023	$5,441.42
00022048	E04131	KIM, NOELLE N	05/04/2023	$3,080.09
00022049	E02612	KLOESS, VILMA C	05/04/2023	$2,867.45
00022050	E04536	KLOPFENSTEIN, STEPHANIE L	05/04/2023	$616.09
00022051	E01949	LE, IVY	05/04/2023	$1,632.88
00022052	E01280	LE, TAMMY	05/04/2023	$1,701.59
00022053	E05072	LOPEZ, CARLOS	05/04/2023	$1,885.32
00022054	E05828	MIDDENDORF, LINDA	05/04/2023	$3,342.45

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00022055	E02787	MORAN, MARIE L	05/04/2023	$2,850.07
00022056	E04948	NGUYEN, HOAI THUONG H	05/04/2023	$1,760.23
00022057	E04537	NGUYEN, KIM B	05/04/2023	$717.63
00022058	E03255	NGUYEN, PHUONG VIEN T	05/04/2023	$2,260.99
00022059	E02560	NGUYEN, QUANG	05/04/2023	$2,760.47
00022060	E01286	NGUYEN, TINA T	05/04/2023	$2,176.89
00022061	E04534	ONEILL, JOHN R	05/04/2023	$793.68
00022062	E04528	PARK, SHAWN S	05/04/2023	$2,792.35
00022063	E03541	PHI, THYANA T	05/04/2023	$2,803.44
00022064	E04443	POLLOCK, AMANDA M	05/04/2023	$2,027.58
00022065	E06945	POMEROY, TERESA L	05/04/2023	$3,909.37
00022066	E01964	PULIDO, ANA E	05/04/2023	$4,598.97
00022067	E05106	ROMERO, ALEX	05/04/2023	$1,823.43
00022068	E05057	SATO, MICHI L	05/04/2023	$2,509.87
00022069	E00564	STIPE, MARIA A	05/04/2023	$7,632.03
00022070	E03715	THAI, KRISTY H	05/04/2023	$2,521.37
00022071	E02543	TO, TANYA L	05/04/2023	$1,696.07
00022072	E01971	TRAN, CUONG K	05/04/2023	$2,435.31
00022073	E02056	TRUONG, ELAINE	05/04/2023	$1,839.20
00022074	E03983	VASQUEZ, LIZABETH C	05/04/2023	$2,580.28
00022075	E04971	VITAL, ANDREA	05/04/2023	$1,789.03
00022076	E02562	VO, THANH-NGUYEN	05/04/2023	$1,859.94
00022077	E04230	WIMMER, MISSY M	05/04/2023	$1,166.61
00022078	E04944	ANDERSON CAMBA, ASHLEIGH R	05/04/2023	$2,190.95
00022079	E04764	BRADLEY, JANNA K	05/04/2023	$2,514.98
00022080	E03766	CERDA, MARY C	05/04/2023	$2,290.07
00022081	E04673	HART, BRANDI M	05/04/2023	$841.30
00022082	E04363	KWAN, LIANE Y	05/04/2023	$4,457.24
00022083	E01985	LEE, JANY H	05/04/2023	$4,291.29
00022084	E03420	PROCTOR, SHERRILL A	05/04/2023	$2,500.69
00022085	E05078	SANCHEZ, GIOVANNI P	05/04/2023	$2,101.63
00022086	E04417	STEPHENSON, CAITLYN M	05/04/2023	$2,192.15
00022087	E02115	STOVER, LAURA J	05/04/2023	$5,363.01
00022088	E05082	YIN, ARTHUR	05/04/2023	$2,106.46
00022089	E04445	BROWN, KAREN J	05/04/2023	$1,064.13

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00022090	E03313	BUI, AI N	05/04/2023	$1,465.59
00022091	E05068	CASTELLON, ALVARO A	05/04/2023	$4,228.41
00022092	E04961	CHAO, VICTORIA	05/04/2023	$1,601.21
00022093	E03686	CHAVEZ, JAIME F	05/04/2023	$1,682.30
00022094	E03760	CHUNG, JANET J	05/04/2023	$3,685.00
00022095	E05094	CORTEZ, ELIZABETH M.	05/04/2023	$2,100.85
00022096	E04957	CURTSEIT, MARIA	05/04/2023	$2,010.94
00022097	E04960	FUKAZAWA, KEISUKE	05/04/2023	$2,085.56
00022098	E05055	GAMINO, LINDA M	05/04/2023	$1,411.24
00022099	E03134	GARCIA, SYLVIA	05/04/2023	$2,636.45
00022100	E03877	GOMEZ, STEVEN E	05/04/2023	$1,119.04
00022101	E03429	GULLEY, SUSAN J	05/04/2023	$961.37
00022102	E03016	HERNANDEZ, GARY F	05/04/2023	$1,774.99
00022103	E04569	HOFFMAN, CORINNE L	05/04/2023	$2,454.22
00022104	E04968	HONG, SEUNGBUM	05/04/2023	$1,721.66
00022105	E04959	LE, KENNETH H	05/04/2023	$1,488.66
00022106	E00057	MANALANSAN, NEAL M	05/04/2023	$2,135.42
00022107	E01668	MAY, ROBERT W	05/04/2023	$1,689.56
00022108	E01393	MENDEZ, ANGELA M	05/04/2023	$2,128.97
00022109	E03628	MENDOZA, CHRISTI C	05/04/2023	$1,964.89
00022110	E04958	NGO, TINA	05/04/2023	$2,687.13
00022111	E04838	NIGATU, SELAMAWIT	05/04/2023	$2,806.04
00022112	E02429	PHAM, ANH	05/04/2023	$1,858.09
00022113	E03610	RAMIREZ, EVA	05/04/2023	$2,105.07
00022114	E04973	RAMOS, NANCY	05/04/2023	$2,937.77
00022115	E05097	RODRIGUEZ, SEBASTIAN	05/04/2023	$2,004.04
00022116	E03539	SEGAWA, SANDRA E	05/04/2023	$3,823.72
00022117	E04780	SONG, YUAN	05/04/2023	$5,179.63
00022118	E04859	VO, MY TRA	05/04/2023	$3,110.60
00022119	E03433	WESTON, RETA J	05/04/2023	$1,265.80
00022120	E04674	WHITTAKER DEGEN, HELEN E	05/04/2023	$676.34
00022121	E04527	YOO, MEENA	05/04/2023	$2,410.40
00022122	E04493	ANDREWS, STEVEN F	05/04/2023	$2,648.19
00022123	E00845	CHANG, TERENCE S	05/04/2023	$3,148.51
00022124	E05091	ENCISO, MARIA VERONICA M	05/04/2023	$2,030.40

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00022125	E03498	ESPINOZA, VERNA L	05/04/2023	$2,661.12
00022126	E04523	GALLO, CESAR	05/04/2023	$3,238.41
00022127	E04415	GOLD, ANNA L	05/04/2023	$2,187.01
00022128	E04713	HINGCO, ERNIE E	05/04/2023	$2,059.63
00022129	E02617	KLOESS, GEOFFREY A	05/04/2023	$4,330.82
00022130	E03571	MORAGRAAN, RACHOT	05/04/2023	$4,121.47
00022131	E05071	OCHOA, NICOLAS E	05/04/2023	$2,029.17
00022132	E01277	PROFFITT, NOEL J	05/04/2023	$3,675.77
00022133	E01901	RAO, ANAND V	05/04/2023	$5,916.45
00022134	E05027	SANCHEZ MENDOZA, ALFREDO	05/04/2023	$2,128.42
00022135	E05073	SEYMOUR, DAVID M	05/04/2023	$893.33
00022136	E04395	SWANSON, MATTHEW T	05/04/2023	$2,026.30
00022137	E01674	VALENZUELA, ANTHONY	05/04/2023	$1,749.94
00022138	E00809	VICTORIA, ROD T	05/04/2023	$2,559.17
00022139	E03014	WILDER, CANDY G	05/04/2023	$2,286.64
00022140	E03509	WINSTON, TERREL KEITH	05/04/2023	$3,208.95
00022141	E03725	ABU HAMDIYYAH, AMEENAH	05/04/2023	$2,099.21
00022142	E02996	ASHLEIGH, JULIE A	05/04/2023	$2,124.16
00022143	E03161	AUSTIN, MICHAEL G	05/04/2023	$2,932.44
00022144	E05099	BECK, CRAIG A	05/04/2023	$5,206.10
00022145	E00740	BLODGETT, GREG	05/04/2023	$4,365.65
00022146	E03808	CHENG, ALANA R	05/04/2023	$3,588.18
00022147	E03601	CHUNG, CHRISTOPHER	05/04/2023	$3,110.51
00022148	E03353	COVARRUBIAS, MONICA	05/04/2023	$3,915.42
00022149	E00128	CRAMER, RITA M	05/04/2023	$2,774.11
00022150	E04394	DAHLHEIMER, BRYSON T	05/04/2023	$2,974.18
00022151	E04879	DAKE, RYAN J	05/04/2023	$2,301.94
00022152	E04578	DENT, DAVID A	05/04/2023	$4,636.21
00022153	E03697	GUERRERO, PAUL	05/04/2023	$2,885.04
00022154	E03531	HERNANDEZ, RALPH V	05/04/2023	$2,392.94
00022155	E04855	HERRERA JR, ARMANDO	05/04/2023	$486.42
00022156	E03410	HODSON, AARON J	05/04/2023	$1,820.68
00022157	E04716	KASKLA, PRIIT J	05/04/2023	$2,364.91
00022158	E05092	LE, LINH D	05/04/2023	$2,185.99
00022159	E03617	LEE, GRACE E	05/04/2023	$3,085.17

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00022160	E04490	LY, HUONG Q	05/04/2023	$2,389.45
00022161	E04194	MARTINEZ, MARIA L	05/04/2023	$2,843.87
00022162	E03044	MOORE, JUDITH A	05/04/2023	$2,237.85
00022163	E02895	MOURE, SVETLANA	05/04/2023	$2,486.82
00022164	E04635	NGUYEN, PHU T	05/04/2023	$4,000.71
00022165	E02842	PARRA, MARIA C	05/04/2023	$4,191.88
00022166	E04992	ROBLES, ALFONSO	05/04/2023	$2,487.44
00022167	E04408	THRONE, TIMOTHY E	05/04/2023	$2,302.83
00022168	E04862	TRAN, JAKE P	05/04/2023	$2,059.02
00022169	E05048	TUONG, NGHIA T	05/04/2023	$2,268.12
00022170	E05053	VU, VINNY X	05/04/2023	$1,757.22
00022171	E05104	YANG, DAEUN	05/04/2023	$2,168.88
00022172	E03643	ALVARADO, YOLANDA A	05/04/2023	$1,895.72
00022173	E05009	ALVAREZ, CYNTHIA	05/04/2023	$617.08
00022174	E04390	AMBRIZ, STEPHANIE	05/04/2023	$535.73
00022175	E04978	AVINA, MIKAYLA M	05/04/2023	$622.60
00022176	E04771	BAILOR, REBECCA J	05/04/2023	$535.53
00022177	E04988	BAUTISTA, BRENDA	05/04/2023	$2,036.59
00022178	E04262	BEARD, ALEX C	05/04/2023	$999.62
00022179	E04929	BENITEZ, LIZBETH	05/04/2023	$47.80
00022180	E02658	CAMARENA, RACHEL M	05/04/2023	$2,270.65
00022181	E01588	CAMARENA, RENE	05/04/2023	$2,393.63
00022182	E01902	CASILLAS, VICTORIA M	05/04/2023	$2,089.75
00022183	E05101	CASTANEDA, LILIANA	05/04/2023	$560.43
00022184	E03304	CHUMACERO, DEANNA M	05/04/2023	$1,191.64
00022185	E04611	CROSS, AMANDA D	05/04/2023	$2,649.21
00022186	E04653	DIAZ, GABRIELA	05/04/2023	$779.58
00022187	E05013	DINH, TIFFANY	05/04/2023	$524.44
00022188	E05090	ESCARENO, MELISSA	05/04/2023	$349.63
00022189	E02120	FRAUSTO, LUIZ F	05/04/2023	$71.51
00022190	E04679	FREEMAN, MARK C	05/04/2023	$3,646.73
00022191	E05019	FUENTES, DIANA	05/04/2023	$465.31
00022192	E04481	GARCIA, JARED D	05/04/2023	$419.37
00022193	E04253	GARCIA, VANESSA L	05/04/2023	$612.80
00022194	E05069	GARCIA, VERONICA	05/04/2023	$111.53

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00022195	E03337	GODDARD, JENNIFER DANIELLE	05/04/2023	$2,766.79
00022196	E04982	GONZALEZ, KATHERYN	05/04/2023	$625.87
00022197	E00940	GRANT, JACOB R	05/04/2023	$2,145.72
00022198	E04967	HASHEMI, SETAREH	05/04/2023	$489.97
00022199	E05032	LEE, JASON J	05/04/2023	$358.51
00022200	E04682	LOPEZ, KALYSTA N	05/04/2023	$29.14
00022201	E03603	MA AE, ELAINE M	05/04/2023	$3,132.36
00022202	E01552	MEDINA, JESUS	05/04/2023	$1,804.06
00022203	E00455	MEDINA, JUAN	05/04/2023	$2,416.10
00022204	E04925	MENDOZA, JESSICA	05/04/2023	$291.36
00022205	E02808	MONTANCHEZ, JOHN A	05/04/2023	$5,704.21
00022206	E04947	NGUYEN, ALEXANDER H	05/04/2023	$371.48
00022207	E04391	NICHOLAS, NOEL N	05/04/2023	$1,471.84
00022208	E04931	NODAL, NATALIE	05/04/2023	$174.82
00022209	E00785	OCADIZ HERNANDEZ, GABRIELA	05/04/2023	$4,249.17
00022210	E04965	ORDUNO, SAMANTHA	05/04/2023	$469.88
00022211	E03881	PANGAN, CHRISTIAN	05/04/2023	$141.20
00022212	E03361	PELAYO, JANET E	05/04/2023	$3,922.19
00022213	E04777	PHAN, EDOUARD T	05/04/2023	$585.35
00022214	E03893	PICKRELL, ARIELLE	05/04/2023	$1,543.41
00022215	E02754	REYNOSO, SUGEIRY	05/04/2023	$2,663.10
00022216	E05096	ROCHA ISLAS, CINTHIA R	05/04/2023	$673.63
00022217	E05103	RODRIGUEZ, MATTHEW S	05/04/2023	$814.92
00022218	E03362	ROMERO, MARINA Y	05/04/2023	$2,088.12
00022219	E04684	ROSALES, MARIA D	05/04/2023	$449.64
00022220	E04614	ROSAS, TANYA	05/04/2023	$334.61
00022221	E04620	SALDIVAR, DIANA	05/04/2023	$425.92
00022222	E01893	SAUCEDO, DANA MARIE	05/04/2023	$2,696.92
00022223	E00925	SCHLUMPBERGER, EMERON J	05/04/2023	$1,079.81
00022224	E04926	SERNA, SAMANTHA M	05/04/2023	$218.52
00022225	E05016	SIERRA, AILEEN S	05/04/2023	$160.25
00022226	E04795	SIEVE, MYCHAELLA J	05/04/2023	$517.53
00022227	E03895	SMITH, REBECCA S	05/04/2023	$262.90
00022228	E04376	SMITH, SARAH L	05/04/2023	$123.23
00022229	E05030	TRIGGS, MARY SHANNON	05/04/2023	$493.57

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Between Apr 20, 2023 and May 4, 2023

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00022230	E04924	TU, KATHY	05/04/2023	$160.25
00022231	E01396	VALDIVIA, CLAUDIA	05/04/2023	$3,496.96
00022232	E00015	VAN SICKLE, JEFFREY	05/04/2023	$2,660.19
00022233	E04687	VARGAS, SAMANTHA B	05/04/2023	$229.60
00022234	E05046	VARGAS-CABRERA, ARMANDO	05/04/2023	$284.08
00022235	E04118	VENCES, DAISY O	05/04/2023	$175.27
00022236	E03085	VICTORIA, PAUL E	05/04/2023	$1,505.83
00022237	E05018	VILLEGAS, MIA A	05/04/2023	$145.68
00022238	E04609	VIRAMONTES, JACOB D	05/04/2023	$727.02
00022239	E04274	WILMES, DAVID M	05/04/2023	$330.90
00022240	E05076	XU, CHARLIE	05/04/2023	$109.26
00022241	E03819	ALAMILLO, MARCOS R	05/04/2023	$3,327.20
00022242	E03712	ALARCON, CLAUDIA	05/04/2023	$3,575.20
00022243	E03616	ALCARAZ, MARIA A	05/04/2023	$2,152.92
00022244	E00121	ALLISON, WILLIAM	05/04/2023	$5,510.31
00022245	E04873	ALVARADO, MADELINE M	05/04/2023	$2,135.36
00022246	E04080	ALVAREZ BROWN, RICHARD A	05/04/2023	$3,338.90
00022247	E05028	AMAYA, JOSE J	05/04/2023	$2,402.74
00022248	E03011	ANDERSON, BOBBY B	05/04/2023	$3,398.17
00022249	E05040	ARCHULETA, ANDREW M	05/04/2023	$2,356.66
00022250	E01234	ARELLANO, PEDRO R	05/04/2023	$4,245.64
00022251	E04875	ARROYO, SANDRA M	05/04/2023	$2,148.17
00022252	E04497	ASHBAUGH, TIMOTHY R	05/04/2023	$3,145.56
00022253	E03397	ASHBY, PAUL W	05/04/2023	$3,572.55
00022254	E04719	ATWOOD, MARIA S	05/04/2023	$2,105.16
00022255	E04613	AVALOS JR, FRANCISCO	05/04/2023	$2,335.51
00022256	E04550	BAEK, SHARON S	05/04/2023	$2,965.31
00022257	E05062	BAEZ, JASMIN	05/04/2023	$557.56
00022258	E04209	BAINTO, JUDY A	05/04/2023	$578.01
00022259	E04778	BAKER, COLLIN E	05/04/2023	$4,051.76
00022260	E03005	BANKSON, JOHN F	05/04/2023	$4,201.94
00022261	E04645	BARRAZA, RENE	05/04/2023	$3,457.64
00022262	E05041	BARRIOS-ROA, JAYDE D.	05/04/2023	$2,201.02
00022263	E04432	BEHZAD, JOSHUA K	05/04/2023	$3,309.69
00022264	E04951	BELLO, ANGELICA	05/04/2023	$1,990.63

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00022265	E03006	BELTHIUS, LISA A	05/04/2023	$232.17
00022266	E04976	BELTHIUS, TYLER E	05/04/2023	$524.44
00022267	E04753	BERENGER, BEAU A	05/04/2023	$3,660.73
00022268	E03296	BERESFORD, EVAN S	05/04/2023	$5,128.75
00022269	E01604	BERLETH, RYAN S	05/04/2023	$2,353.65
00022270	E03443	BLUM, JAMES A	05/04/2023	$3,085.16
00022271	E03363	BOWEN, GENA M	05/04/2023	$2,868.43
00022272	E04767	BOWMAN, TROY F	05/04/2023	$2,646.93
00022273	E04963	BOYENS III, ROBERT	05/04/2023	$3,634.49
00022274	E00946	BRAME, KAREN D	05/04/2023	$2,196.29
00022275	E04803	BRANTNER, BRITTANEE N	05/04/2023	$1,933.18
00022276	E05083	BRITTON, CODY W	05/04/2023	$1,832.76
00022277	E03380	BROWN, JEFFREY A	05/04/2023	$5,585.80
00022278	E03968	BRUNICK, CARISSA L	05/04/2023	$1,979.63
00022279	E05074	BUJANONDA, CHANON	05/04/2023	$2,597.73
00022280	E02031	BURILLO, RICHARD O	05/04/2023	$6,200.19
00022281	E03972	BUSTILLOS, RYAN V	05/04/2023	$3,323.19
00022282	E05077	CAGLE, RONALD L	05/04/2023	$1,853.55
00022283	E03964	CAMARA, DANIEL A	05/04/2023	$2,651.22
00022284	E04074	CAMPOS, JESENIA	05/04/2023	$2,202.23
00022285	E03739	CAPPS, THOMAS A	05/04/2023	$2,718.14
00022286	E05002	CARBALLO, MILTON A	05/04/2023	$3,024.76
00022287	E02372	CENTENO, JUAN C	05/04/2023	$4,469.17
00022288	E03607	CHANG, DAVID Y H	05/04/2023	$3,433.64
00022289	E04867	CHAPPELL, SHYLER R.D.	05/04/2023	$2,198.38
00022290	E03481	CHAURAN HAIRGROVE, TAMMY L	05/04/2023	$2,633.24
00022291	E04498	CHEATHAM, JEROME L	05/04/2023	$3,057.38
00022292	E01541	CHO, HAN J	05/04/2023	$4,154.64
00022293	E03423	CHOWDHURY, JACINTA F	05/04/2023	$1,830.97
00022294	E04414	CHUNG, RANDY G	05/04/2023	$178.26
00022295	E00003	CIBOSKY, COURTNEY P	05/04/2023	$4,594.98
00022296	E04539	CLASBY JR, BRIAN M	05/04/2023	$666.98
00022297	E04872	CORNETT, KRISTINA L	05/04/2023	$1,757.05
00022298	E04832	CORTEZ JR, DARRYL B	05/04/2023	$2,301.24
00022299	E04666	CORTEZ, JULIO C	05/04/2023	$3,034.51

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Between Apr 20, 2023 and May 4, 2023

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00022300	E01875	COUGHRAN, ADAM B	05/04/2023	$91.43
00022301	E01796	COULTER, GARY L	05/04/2023	$3,219.26
00022302	E04555	CRUZ, REYNA	05/04/2023	$1,956.99
00022303	E01364	DALTON, BRIAN D	05/04/2023	$4,264.80
00022304	E04874	DANG, JOHN	05/04/2023	$537.74
00022305	E04503	DAVILA, ISAAC	05/04/2023	$2,504.12
00022306	E04431	DE ALMEIDA LOPES, NICHOLAS A	05/04/2023	$5,227.38
00022307	E04731	DE PADUA, TANNER C	05/04/2023	$4,363.31
00022308	E03691	DELGADO JR, JUAN L	05/04/2023	$4,170.78
00022309	E03395	DIX, JENNIFER A	05/04/2023	$2,660.62
00022310	E05088	DOAN, THOMMY	05/04/2023	$1,949.51
00022311	E02313	DOSCHER, RONALD A	05/04/2023	$3,281.93
00022312	E04586	DOVEAS, CHRISTOPHER C	05/04/2023	$256.88
00022313	E04281	DRISCOLL, RUSSELL B	05/04/2023	$2,117.21
00022314	E04844	DUARTE, TAYLOR M	05/04/2023	$2,653.32
00022315	E04720	DUDLEY, BROC D	05/04/2023	$4,074.72
00022316	E03625	EARLE, CHRISTOPHER M	05/04/2023	$3,457.27
00022317	E03740	EL FARRA, AMIR A	05/04/2023	$4,902.76
00022318	E03927	ELHAMI, MICHAEL K	05/04/2023	$5,270.93
00022319	E03933	ELIZONDO, BENJAMIN M	05/04/2023	$3,353.65
00022320	E04016	ELIZONDO, FLOR DE LIS	05/04/2023	$2,396.21
00022321	E01598	ELSOUSOU, HELENA	05/04/2023	$3,059.29
00022322	E02708	ENRIQUEZ, JOHN G	05/04/2023	$1,052.46
00022323	E02734	ESCALANTE, OTTO J	05/04/2023	$6,381.55
00022324	E04334	ESCOBEDO, JOSHUA N	05/04/2023	$4,623.15
00022325	E02724	ESTLOW, STEPHEN C	05/04/2023	$4,504.00
00022326	E04358	ESTRADA MONSANTO, MICHELLE N	05/04/2023	$3,477.55
00022327	E04748	FAJARDO, JESUS	05/04/2023	$0.00
00022328	E04303	FERREIRA JR, HECTOR	05/04/2023	$2,983.53
00022329	E01663	FERRIN, KORY C	05/04/2023	$4,139.55
00022330	E03976	FIGUEREDO, GEORGE R	05/04/2023	$4,287.52
00022331	E04774	FLINN, PATRICIA C	05/04/2023	$3,000.67
00022332	E02887	FOSTER, VICTORIA M	05/04/2023	$1,536.44
00022333	E04033	FRANCISCO, KATHERINE M	05/04/2023	$2,337.73
00022334	E02963	FRANKS, JAMES D	05/04/2023	$3,114.50

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00022335	E04747	FRESENIUS, ROBERT D	05/04/2023	$3,208.63
00022336	E00903	FRUTOS, VERONICA	05/04/2023	$1,742.83
00022337	E04729	GARCIA, JOSEPH A	05/04/2023	$2,405.48
00022338	E03086	GARCIA, PETE	05/04/2023	$4,181.75
00022339	E03659	GARNER, AMANDA B	05/04/2023	$978.40
00022340	E02606	GEORGE, DAVID L	05/04/2023	$2,152.81
00022341	E04351	GERDIN, MICHAEL E	05/04/2023	$3,111.69
00022342	E04542	GIFFORD, ROBERT J	05/04/2023	$4,797.30
00022343	E04658	GIRGENTI, BRIAN C	05/04/2023	$3,769.87
00022344	E04401	GLEASON, SEAN M	05/04/2023	$3,485.14
00022345	E04917	GOMEZ, JESUS	05/04/2023	$2,199.44
00022346	E04863	GONZALEZ JR, GONZALO	05/04/2023	$3,233.40
00022347	E05003	HA, DANNY	05/04/2023	$3,181.83
00022348	E04732	HADDEN, TRAVIS J	05/04/2023	$4,074.05
00022349	E04787	HALEY, KYLE N	05/04/2023	$2,093.25
00022350	E03527	HALLER, TROY	05/04/2023	$5,249.09
00022351	E03402	HEINE, STEVEN H	05/04/2023	$4,797.38
00022352	E02469	HERRERA, JOSE D	05/04/2023	$3,847.40
00022353	E04244	HINGCO, PINKY C	05/04/2023	$2,532.36
00022354	E03713	HOLLOWAY, WILLIAM T	05/04/2023	$4,308.77
00022355	E04739	HOWARD, JASON A	05/04/2023	$3,255.58
00022356	E04654	HURLEY, KIRK P	05/04/2023	$2,910.49
00022357	E04089	HUTCHINS, DONALD J	05/04/2023	$3,679.87
00022358	E03815	HUYNH, AI KELLY	05/04/2023	$2,973.05
00022359	E03559	HUYNH, THI A	05/04/2023	$3,052.36
00022360	E04915	ITURRALDE, JENNIFER L	05/04/2023	$1,362.85
00022361	E04583	JENSEN, MICHAEL J	05/04/2023	$5,610.26
00022362	E02935	JENSEN, NICKOLAS K	05/04/2023	$3,899.73
00022363	E04587	JIMENEZ JR, EFRAIN A	05/04/2023	$3,090.52
00022364	E04781	JIMENEZ TAVAREZ, SERGIO J	05/04/2023	$2,233.55
00022365	E04655	JOHNSON, CODY M	05/04/2023	$2,779.97
00022366	E03368	JOHNSON, JASON L	05/04/2023	$4,388.96
00022367	E03831	JORDAN, GERALD F	05/04/2023	$4,548.79
00022368	E04610	JORDAN, VICTORIA A	05/04/2023	$92.70
00022369	E04444	JULIENNE, PATRICK R	05/04/2023	$4,002.14

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00022370	E04460	KAISER, GEORGE R	05/04/2023	$1,398.47
00022371	E04559	KELLEY, KRISTOFER D	05/04/2023	$7,023.12
00022372	E04353	KEUILIAN, SHELBY	05/04/2023	$2,276.51
00022373	E04663	KIM, CHAD B	05/04/2023	$2,547.70
00022374	E04538	KIMBERLY, ALLYSON L	05/04/2023	$1,784.43
00022375	E03932	KIVLER, ROBERT J	05/04/2023	$3,026.91
00022376	E03389	KOLANO, JOSEPH L	05/04/2023	$2,816.98
00022377	E03294	KOVACS, LEA K	05/04/2023	$6,195.17
00022378	E05000	KOVACS, TIMOTHY M	05/04/2023	$3,256.32
00022379	E04669	KOVACS, TIMOTHY P	05/04/2023	$4,788.74
00022380	E03484	KUNKEL, PETER M	05/04/2023	$3,800.94
00022381	E04804	LADD, LAUREN M	05/04/2023	$2,354.25
00022382	E04857	LANG, MICHAEL J	05/04/2023	$3,792.82
00022383	E03511	LAZENBY, NICHOLAS A	05/04/2023	$3,305.79
00022384	E04877	LE, BAO TINH THI	05/04/2023	$2,012.72
00022385	E04021	LEE, RAPHAEL M	05/04/2023	$3,993.45
00022386	E04970	LEIVA, EDUARDO C	05/04/2023	$5,459.50
00022387	E03488	LEYVA, ERICK	05/04/2023	$4,281.13
00022388	E04541	LINK, DEREK M	05/04/2023	$4,618.07
00022389	E00030	LOERA JR, RAFAEL	05/04/2023	$4,055.92
00022390	E05033	LOFFLER, CHARLES H	05/04/2023	$4,925.94
00022391	E02645	LOPEZ, DAVID	05/04/2023	$4,200.37
00022392	E05066	LORD, MARK A	05/04/2023	$4,343.89
00022393	E04581	LOWEN, BRADLEY A	05/04/2023	$3,186.79
00022394	E04761	LUCATERO, JESSE A	05/04/2023	$2,671.49
00022395	E00027	LUKAS, STEVEN W	05/04/2023	$2,436.99
00022396	E04048	LUX, ROBERT D	05/04/2023	$2,346.66
00022397	E03663	LUX, RYAN M	05/04/2023	$5,078.71
00022398	E04772	LY, LINDALINH THU	05/04/2023	$1,752.17
00022399	E04661	MACHUCA, ROBERTO	05/04/2023	$4,017.29
00022400	E03752	MACY, TAYLOR A	05/04/2023	$3,285.42
00022401	E04532	MANIACI, GIANLUCA F	05/04/2023	$3,613.90
00022402	E04435	MARCHAND, MATTHEW P	05/04/2023	$5,689.20
00022403	E01359	MARTINEZ JR, MARIO	05/04/2023	$4,852.65
00022404	E04974	MARTINEZ, JUANITA PATRICIA	05/04/2023	$2,144.77

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00022405	E02792	MATA, RAQUEL D	05/04/2023	$1,210.87
00022406	E04656	MAZON, JORGE L	05/04/2023	$2,791.59
00022407	E02796	MCFARLANE, MARIA C	05/04/2023	$2,270.27
00022408	E06761	MEEKS, REBECCA S	05/04/2023	$3,156.68
00022409	E03826	MEERS, BRYAN J	05/04/2023	$3,911.45
00022410	E02655	MENDOZA CAMPOS, MELISSA	05/04/2023	$2,620.30
00022411	E04402	MERRILL, KENNETH E	05/04/2023	$656.59
00022412	E03965	MIHALIK, DANNY J	05/04/2023	$3,611.85
00022413	E04865	MORIN, LINDA M	05/04/2023	$3,212.07
00022414	E04352	MORSE, JEREMY N	05/04/2023	$4,480.52
00022415	E01940	MORTON, NATHAN D	05/04/2023	$5,031.61
00022416	E04454	MOSER, MICHAEL A	05/04/2023	$1,891.40
00022417	E03929	MURILLO JR, RAUL	05/04/2023	$4,754.09
00022418	E04626	MURO, JASON M	05/04/2023	$4,481.12
00022419	E04577	MUSCHETTO, PATRICK J	05/04/2023	$2,226.36
00022420	E03422	NADOLSKI, THOMAS R	05/04/2023	$2,574.84
00022421	E05084	NAKANO HITZKE, SARAH V	05/04/2023	$1,522.17
00022422	E04111	NEELY, JACOB J	05/04/2023	$2,080.96
00022423	E02813	NGUYEN, TRINA T	05/04/2023	$1,919.02
00022424	E04540	NIKOLIC, ADAM C	05/04/2023	$4,204.90
00022425	E05054	NUNEZ, BREANNE S	05/04/2023	$2,302.29
00022426	E03350	OLIVO, JOSHUA T	05/04/2023	$4,288.79
00022427	E04035	ORTIZ, STEVEN TRUJILLO	05/04/2023	$2,986.65
00022428	E03427	PANELLA, JOSEPH N	05/04/2023	$2,363.17
00022429	E04910	PAQUA, BRANDON J	05/04/2023	$2,342.14
00022430	E01948	PARK, BRANDY J	05/04/2023	$2,874.75
00022431	E02995	PAYAN, CRISTINA V	05/04/2023	$2,982.33
00022432	E00824	PAYAN, LUIS A	05/04/2023	$4,932.03
00022433	E04843	PEREZ, EMMANUEL	05/04/2023	$7,470.02
00022434	E00145	PERKINS, JASON S	05/04/2023	$5,274.50
00022435	E04429	PHAM, PHILLIP H	05/04/2023	$4,037.22
00022436	E06938	PLUARD, DOUGLAS A	05/04/2023	$5,653.99
00022437	E03299	POLOPEK, COREY T	05/04/2023	$3,815.66
00022438	E05050	QUANG, DENNIS	05/04/2023	$2,425.45
00022439	E04788	QUIROZ, LUIS A	05/04/2023	$1,904.70

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00022440	E03967	RAMIREZ OROZCO, SINDY	05/04/2023	$3,162.97
00022441	E04955	RAMIREZ, KAYLYN C	05/04/2023	$2,133.89
00022442	E03390	RAMIREZ, LUIS F	05/04/2023	$3,987.07
00022443	E05021	RAMIREZ, TERRA M	05/04/2023	$3,073.29
00022444	E05049	RAMOS, DAVID N	05/04/2023	$2,682.77
00022445	E04914	RAMOS, RODOLFO B	05/04/2023	$480.74
00022446	E03217	RANEY, JOHN E	05/04/2023	$3,510.78
00022447	E04941	RASMUSSEN, TRENTON L	05/04/2023	$2,023.12
00022448	E04659	REED, THOMAS S	05/04/2023	$2,508.23
00022449	E03486	REYES, RON A	05/04/2023	$3,287.45
00022450	E04911	RICHARDS, BRYANT D	05/04/2023	$3,898.52
00022451	E04437	RICHMOND, RYAN R	05/04/2023	$3,043.70
00022452	E04860	ROCHA, RUDY A	05/04/2023	$524.44
00022453	E04738	RODRIGUEZ, DANIEL	05/04/2023	$3,095.14
00022454	E04082	RODRIGUEZ, JENNIFER M	05/04/2023	$2,847.88
00022455	E05001	RODRIGUEZ, RYAN ELIJAH	05/04/2023	$3,332.77
00022456	E04438	ROGERS, CHRISTIN E	05/04/2023	$3,156.13
00022457	E04385	ROJAS, ASHLEY C	05/04/2023	$2,220.29
00022458	E04507	ROMBOUGH, JENNIFER V	05/04/2023	$2,348.48
00022459	E04552	RUZIECKI, ERIC T	05/04/2023	$4,408.17
00022460	E02845	SALAZAR, SEAN M	05/04/2023	$3,341.02
00022461	E04845	SALGADO JR., ALFREDO	05/04/2023	$2,409.89
00022462	E03297	SAMOFF, TANYA L	05/04/2023	$3,018.59
00022463	E02646	SANTANA, LINO G	05/04/2023	$6,692.41
00022464	E05086	SEELY, BRITTANY L	05/04/2023	$291.36
00022465	E03035	SEYMOUR, SUSAN A I	05/04/2023	$2,627.32
00022466	E04282	SHELGREN, CHRISTOPHER M	05/04/2023	$3,663.44
00022467	E04616	SHIPLEY, AARON T	05/04/2023	$2,604.15
00022468	E02937	SHORROW, NICOLE D	05/04/2023	$3,498.50
00022469	E04864	SILVA, LEVI JOENIEL	05/04/2023	$2,396.70
00022470	E04576	SIMONS, SHAYLEN L	05/04/2023	$2,720.32
00022471	E04934	SLETTVET, HEATHER P	05/04/2023	$3,012.07
00022472	E02587	SOSEBEE, DANNY J	05/04/2023	$2,376.65
00022473	E03563	SPELLMAN, MARSHA D	05/04/2023	$2,866.64
00022474	E04500	STAAL, GAREY D	05/04/2023	$3,650.89

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00022475	E03218	STARNES, CHARLES W	05/04/2023	$5,649.17
00022476	E03761	STEPHENSON III, ROBERT M	05/04/2023	$4,805.74
00022477	E04584	STROUD, BRIAN T	05/04/2023	$5,556.03
00022478	E02979	TESSIER, PAUL M	05/04/2023	$3,860.15
00022479	E04449	TRAN, SPENCER T	05/04/2023	$2,695.52
00022480	E02982	VAICARO, VINCENTE J	05/04/2023	$4,608.36
00022481	E03053	VALENCIA, EDGAR	05/04/2023	$3,760.93
00022482	E04667	VAUGHN, CALEB I	05/04/2023	$465.18
00022483	E04977	VAZQUEZ, BRIAN M	05/04/2023	$393.34
00022484	E04434	VELLANOWETH, KIMBRA S	05/04/2023	$2,282.41
00022485	E04903	VIGIL, DANIEL C	05/04/2023	$2,490.26
00022486	E03022	VU, TUONG-VAN NGUYEN	05/04/2023	$2,547.90
00022487	E04730	VU, TYLER D	05/04/2023	$1,749.47
00022488	E01905	WAINWRIGHT, JONATHAN B	05/04/2023	$3,599.63
00022489	E03220	WARDLE, DENNIS	05/04/2023	$3,486.78
00022490	E03213	WARDLE, SANTA	05/04/2023	$2,113.72
00022491	E04758	WEYKER, CHRYSTAL L	05/04/2023	$2,481.14
00022492	E03930	WHITNEY, CHERYL L	05/04/2023	$2,102.11
00022493	E03305	WIMMER, ROYCE C	05/04/2023	$6,461.96
00022494	E04762	WREN, DANIELLE E	05/04/2023	$2,915.33
00022495	E04763	WRIGHT, SARAH A	05/04/2023	$2,705.95
00022496	E04856	XU, DUO	05/04/2023	$3,463.65
00022497	E03543	YELENSKY, SHANNON M	05/04/2023	$1,872.01
00022498	E04156	YERGLER, JOHN J	05/04/2023	$4,543.37
00022499	E04722	YNIGUEZ, COLE A	05/04/2023	$2,864.11
00022500	E09942	YOUNG, DAVID C	05/04/2023	$834.24
00022501	E01978	ZMIJA, ADAM D	05/04/2023	$3,699.99
00022502	E04517	AGUIRRE, ALFRED J	05/04/2023	$3,699.46
00022503	E01626	AGUIRRE, ANSELMO	05/04/2023	$2,140.99
00022504	E04451	AGUIRRE, ANTHONY U	05/04/2023	$358.16
00022505	E05087	ALVAREZ, CARLOS J	05/04/2023	$1,729.11
00022506	E04631	ANDREI, IOAN	05/04/2023	$1,190.17
00022507	E04678	BABINSKI IV, SYLVESTER A	05/04/2023	$2,006.81
00022508	E04336	BECERRA, RODOLPHO M	05/04/2023	$2,187.86
00022509	E04972	BECERRA-SAMANIEGO JR, GABRIEL	05/04/2023	$2,033.21

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00022510	E01255	BOS, MICHAEL C	05/04/2023	$2,256.75
00022511	E04650	BUCHLER, RAYMOND A	05/04/2023	$2,184.85
00022512	E01584	CANDELARIA, DANIEL J	05/04/2023	$4,557.76
00022513	E04300	CANO, EDGAR A	05/04/2023	$2,429.66
00022514	E03828	CANTRELL, JEFFREY G	05/04/2023	$2,908.19
00022515	E05063	CARRILLO, GEORGE	05/04/2023	$2,478.44
00022516	E03811	CARRISOZA, ALBERT J	05/04/2023	$2,136.16
00022517	E00916	CARTER, PHILLIP J	05/04/2023	$3,457.11
00022518	E04869	CHAVEZ, DAMIAN JESUS	05/04/2023	$758.43
00022519	E04551	CONTRERAS, GABRIELA R	05/04/2023	$2,557.04
00022520	E03518	COTTON, JULIE T	05/04/2023	$1,821.59
00022521	E03807	DE LA ROSA, VINCENT L	05/04/2023	$3,245.26
00022522	E03736	DIBAJ, KAMYAR	05/04/2023	$3,501.78
00022523	E02515	DUVALL, RICK L	05/04/2023	$2,652.91
00022524	E04514	ESPINOZA, ERIC M	05/04/2023	$2,090.31
00022525	E03733	ESPINOZA, JULIA	05/04/2023	$1,331.59
00022526	E05957	FERNANDEZ, ARYANA C	05/04/2023	$532.29
00022527	E03405	FERNANDEZ, CECELIA A	05/04/2023	$1,301.54
00022528	E04997	FLORES, ANTHONY	05/04/2023	$752.90
00022529	E04990	FLORES, MITCHELL C	05/04/2023	$1,592.29
00022530	E05064	FOX, LUCAS	05/04/2023	$721.43
00022531	E05037	GAINES, JEFFREY S	05/04/2023	$830.04
00022532	E04754	GARCIA, ALICIA R	05/04/2023	$1,610.04
00022533	E04677	GIROUARD, CASEY G	05/04/2023	$1,637.23
00022534	E04629	GOMEZ, DIANA	05/04/2023	$1,079.97
00022535	E03341	GONZALEZ, JORGE	05/04/2023	$1,255.97
00022536	E03400	GREENE, MICHAEL R	05/04/2023	$2,369.29
00022537	E03685	GUZMAN, JESSE	05/04/2023	$2,358.70
00022538	E04299	HANSEN, AARON R	05/04/2023	$2,046.85
00022539	E03523	HARO, GLORIA A	05/04/2023	$1,256.20
00022540	E03759	HERNANDEZ, HERMILO	05/04/2023	$0.00
00022541	E04622	HOFER, ALICIA M	05/04/2023	$2,172.94
00022542	E02874	HOLMON III, ALBERT J	05/04/2023	$4,021.90
00022543	E04347	HSIEH, NICOLAS C	05/04/2023	$3,651.46
00022544	E03588	HUYNH, HUY HOA	05/04/2023	$2,455.72

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00022545	E04831	ILFELD, MATTHEW D	05/04/2023	$1,703.19
00022546	E01907	JACOT, ROSEMARIE	05/04/2023	$2,317.96
00022547	E04296	JOHNSON, ERIC W	05/04/2023	$1,700.55
00022548	E04979	JURADO, MICHAEL	05/04/2023	$1,339.42
00022549	E04470	KAYLOR, BRENT	05/04/2023	$2,559.20
00022550	E04728	KHALIL, MARK M	05/04/2023	$2,172.90
00022551	E04382	KWIATKOWSKI, BRYAN D	05/04/2023	$2,101.19
00022552	E02852	LADNEY, MARK W	05/04/2023	$2,906.75
00022553	E04769	LAMAS, LEONEL A	05/04/2023	$1,058.38
00022554	E03813	LEWIS, SHAN L	05/04/2023	$2,928.24
00022555	E03301	LEYVA, RAUL	05/04/2023	$3,835.85
00022556	E05065	LOMELI, JONATHAN	05/04/2023	$537.03
00022557	E05006	MARQUEZ, STEVEN ADAM	05/04/2023	$1,338.08
00022558	E05364	MARU, NAVIN B	05/04/2023	$3,508.00
00022559	E04665	MEJIA, DIEGO A	05/04/2023	$2,156.79
00022560	E03493	MENDEZ, RIGOBERTO	05/04/2023	$2,179.21
00022561	E04998	MENDOZA, LAURA	05/04/2023	$1,014.27
00022562	E04724	MOORE, DOUGLAS A	05/04/2023	$2,456.75
00022563	E04827	MORELAND, ANDREW J	05/04/2023	$1,670.59
00022564	E04222	MOSS, DANIEL C	05/04/2023	$1,497.46
00022565	E01243	MURRAY JR, WILLIAM E	05/04/2023	$7,618.36
00022566	E04634	NAVARRO, JUAN C	05/04/2023	$2,910.18
00022567	E04969	ORNELLAS, MICHAEL	05/04/2023	$1,776.08
00022568	E03378	ORTIZ, STEVEN T	05/04/2023	$4,257.85
00022569	E04999	ORTUNO, ANIBAL	05/04/2023	$2,040.04
00022570	E03754	PINKSTON, RICHARD L	05/04/2023	$2,570.92
00022571	E04567	POWELL, AUSTIN H	05/04/2023	$2,720.78
00022572	E03799	QUIROZ, ROLANDO	05/04/2023	$3,014.43
00022573	E05031	RAMIREZ, AACIN	05/04/2023	$2,059.82
00022574	E04572	REED, MELVIN P	05/04/2023	$2,031.47
00022575	E02058	REYES, DELFRADO C	05/04/2023	$1,320.07
00022576	E04295	ROBLES, RAFAEL	05/04/2023	$1,914.29
00022577	E04563	RODRIGUEZ, ADRIANNA M	05/04/2023	$1,245.58
00022578	E05004	RUELAS, SERGIO	05/04/2023	$1,464.42
00022579	E04289	SALDIVAR, RICARDO	05/04/2023	$1,566.90

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00022580	E04505	SANTOS, MICHAEL F	05/04/2023	$3,427.03
00022581	E04836	SOTO, WILLIAM A	05/04/2023	$1,731.48
00022582	E05089	STAIR, DEAN T	05/04/2023	$1,166.27
00022583	E03091	SUDDUTH, STEPHEN D	05/04/2023	$2,940.54
00022584	E01625	TAPIA, LUIS A	05/04/2023	$2,973.09
00022585	E04756	TARIN, ALEXIS P	05/04/2023	$2,654.08
00022586	E03239	TAUANU U, STEVE J	05/04/2023	$2,462.72
00022587	E04773	THURMAN JR, EDWIN O	05/04/2023	$1,079.03
00022588	E08679	THURMAN, RODERICK	05/04/2023	$1,946.43
00022589	E04825	TRUJILLO, JOSEPH E	05/04/2023	$1,602.82
00022590	E02482	UPHUS, MARK P	05/04/2023	$4,675.48
00022591	E03681	VASQUEZ, JOSE A	05/04/2023	$3,314.15
00022592	E02942	VERA, EVARISTO	05/04/2023	$1,979.56
00022593	E03727	VERGARA NEAL, ANA G	05/04/2023	$2,978.88
00022594	E05093	VIRAMONTES, ALEXANDRA	05/04/2023	$2,822.51
00022595	E01580	VU, DAI C	05/04/2023	$4,542.38
00022596	E04362	VU, KHANG L	05/04/2023	$3,786.04
00022597	E03414	WILLIAMS, HILLARD J	05/04/2023	$0.00
00022598	E04006	WILLIAMS, RICHARD L	05/04/2023	$2,503.48
00022599	E05023	YNIGUEZ, KARISSA N	05/04/2023	$2,364.94
00022600	E03436	ZIEGLER, RICK S	05/04/2023	$0.00
00022601	E03917	ALLEN, CHRISTOPHER L	05/04/2023	$72.59
00022602	E04163	AMBRIZ GARCIA, EDWARD D	05/04/2023	$1,469.90
00022603	E04784	BANUELOS, ALEJANDRO	05/04/2023	$5,509.05
00022604	E04063	BERGER, JAN	05/04/2023	$2,537.10
00022605	E00651	BERMUDEZ, ROBERT P	05/04/2023	$3,527.79
00022606	E03495	BLAS, VICTOR T	05/04/2023	$2,663.17
00022607	E00070	CANNON, TIM P	05/04/2023	$3,621.43
00022608	E04365	DAN, CARINA M	05/04/2023	$2,516.27
00022609	E04440	DAVIS, RYAN H	05/04/2023	$2,249.85
00022610	E03145	DE LA ROSA, FRANK X	05/04/2023	$3,302.43
00022611	E03051	DIEMERT, RONALD W	05/04/2023	$2,590.91
00022612	E02718	ESCOBAR, CHRIS N	05/04/2023	$2,863.05
00022613	E03688	GLENN, JEREMY J	05/04/2023	$1,745.23
00022614	E01618	GOMEZ, JOSE	05/04/2023	$2,180.43

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00022615	E02701	GONZALEZ, ALEJANDRO	05/04/2023	$3,611.02
00022616	E03763	GRIFFIN, LARRY	05/04/2023	$3,302.59
00022617	E04828	GUERRERO, MICHAEL V	05/04/2023	$1,801.09
00022618	E04018	HAENDIGES, ROBERT A	05/04/2023	$2,886.31
00022619	E03575	HART, RYAN S	05/04/2023	$2,519.30
00022620	E03701	HAYES, WALTER B	05/04/2023	$3,614.19
00022621	E03399	HOWENSTEIN, FRANK D	05/04/2023	$2,618.53
00022622	E03406	HUY, EDWARD A	05/04/2023	$2,331.07
00022623	E04782	JIN, LIYAN	05/04/2023	$2,626.84
00022624	E03534	KIM, SAMUEL K	05/04/2023	$4,037.42
00022625	E03254	KIRZHNER, ALLEN G	05/04/2023	$2,446.49
00022626	E05095	LALLY, JASON T	05/04/2023	$2,267.16
00022627	E03988	LI, REBECCA PIK KWAN	05/04/2023	$4,113.06
00022628	E02063	MA AE, DAVID	05/04/2023	$2,203.50
00022629	E03249	MANSON, RAQUEL K	05/04/2023	$2,844.13
00022630	E04837	MARTINEZ, ALFREDO	05/04/2023	$1,987.11
00022631	E02124	MEISLAHN, TYLER	05/04/2023	$2,116.54
00022632	E04403	MONTGOMERY, JESSE K	05/04/2023	$4,965.42
00022633	E04707	MORRIS, JUSTIN M	05/04/2023	$1,938.79
00022634	E03590	MOYA JR, STEVEN J	05/04/2023	$2,466.20
00022635	E03519	MURAD, BASIL G	05/04/2023	$2,994.65
00022636	E03144	NATLAND, KIRK L	05/04/2023	$1,873.25
00022637	E04291	NGUYEN, DUC TRUNG	05/04/2023	$2,504.10
00022638	E04904	NGUYEN, LISA	05/04/2023	$466.54
00022639	E03221	NICOLAE, CORNELIU	05/04/2023	$3,127.47
00022640	E04210	NUNES, BRANDON S	05/04/2023	$1,942.88
00022641	E03923	ORNELAS, ANDREW I	05/04/2023	$4,241.38
00022642	E03582	ORTEGA, DAVID A	05/04/2023	$3,045.03
00022643	E03578	PASILLAS, CELESTINO J	05/04/2023	$3,139.53
00022644	E03170	PEARSON, WILLIAM F	05/04/2023	$2,543.88
00022645	E04805	POLIDORI, JESSICA J	05/04/2023	$3,613.40
00022646	E02500	PORRAS, STEPHEN	05/04/2023	$3,162.48
00022647	E07590	RUITENSCHILD, LES A	05/04/2023	$3,503.21
00022648	E03926	RUIZ, JONATHAN	05/04/2023	$3,138.95
00022649	E07690	SANTOS, ALEXIS	05/04/2023	$2,113.01

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00022650	E07692	SARMIENTO, ADRIAN M	05/04/2023	$2,736.25
00022651	E04956	SON, TOMMY T	05/04/2023	$2,083.64
00022652	E04301	TALAMANTES JR, ALBERT	05/04/2023	$2,702.37
00022653	E04121	TRAN, MINH K	05/04/2023	$2,834.51
00022654	E08881	VALENZUELA, ALEJANDRO N	05/04/2023	$4,019.51
00022655	E01882	VIRAMONTES, JESSE	05/04/2023	$1,930.09
00022656	E04195	WOLLAND, RONALD J	05/04/2023	$1,793.77
00022657	E09940	YERGENSEN, VICTOR K	05/04/2023	$4,028.07
00022658	E09954	ZAVALA, JOHN	05/04/2023	$3,421.62
			EFT - Total	**$1,609,586.82**
			Overall - Total	**$1,624,629.42**