

City of Garden Grove
Certificate of Warrants
Register Date:
Jun 15, 2023

This is to certify the demands covered by EFT numbers 00023936 through 00024580 and check numbers 00185390 through 00185417 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

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PY - Payroll

Check Type: CHK

| Check | Vendor # | Vendor Name | Issue Date | Check Amount |
|----------|----------|----------------------|--------------------|--------------------|
| 00185390 | E00977 | BELAIR, DIANE | 06/15/2023 | \$2,453.28 |
| 00185391 | E05110 | BARAJAS, GEMMA A | 06/15/2023 | \$647.34 |
| 00185392 | E05043 | BARRAGAN, AUDREY A | 06/15/2023 | \$123.49 |
| 00185393 | E05139 | BONACHEA, BRANDON D | 06/15/2023 | \$877.05 |
| 00185394 | E05125 | BUI, RUBY | 06/15/2023 | \$269.51 |
| 00185395 | E05121 | CASTRO PEREZ, ANDREA | 06/15/2023 | \$203.95 |
| 00185396 | E05127 | FLORES, ERIKA | 06/15/2023 | \$349.63 |
| 00185397 | E05133 | GONZALEZ, NADIA V | 06/15/2023 | \$843.64 |
| 00185398 | E05143 | HOANG, JOLYN DT | 06/15/2023 | \$233.09 |
| 00185399 | E05138 | LOPEZ, ELIZABETH A | 06/15/2023 | \$1,168.03 |
| 00185400 | E04797 | NADEAU, MICHAEL P | 06/15/2023 | \$576.79 |
| 00185401 | E05128 | NAEA, IRIANNA M | 06/15/2023 | \$530.98 |
| 00185402 | E04936 | NGUYEN, BRENDAN L | 06/15/2023 | \$47.80 |
| 00185403 | E05124 | NGUYEN, KAYLA H | 06/15/2023 | \$650.65 |
| 00185404 | E05144 | NGUYEN, VALARIE K | 06/15/2023 | \$247.66 |
| 00185405 | E05120 | NGUYEN, VICKY | 06/15/2023 | \$302.74 |
| 00185406 | E05137 | PHAN, BRYAN L | 06/15/2023 | \$444.32 |
| 00185407 | E05105 | RODRIGUEZ, ROGER | 06/15/2023 | \$632.41 |
| 00185408 | E05123 | TRAN, VINCENT G | 06/15/2023 | \$826.20 |
| 00185409 | E05111 | NGUYEN, HAU D | 06/15/2023 | \$378.77 |
| 00185410 | E05113 | ARAUJO, ANTONIO | 06/15/2023 | \$1,078.95 |
| 00185411 | E05135 | BARNHART, CHARLEY A | 06/15/2023 | \$949.17 |
| 00185412 | E05122 | DORADO, ANTHONY | 06/15/2023 | \$1,029.83 |
| 00185413 | E03529 | ROCHA, MICHAEL F | 06/15/2023 | \$3,374.27 |
| 00185414 | E05141 | RODRIGUEZ, JOY R | 06/15/2023 | \$289.63 |
| 00185415 | E05067 | SANCHEZ, MARTIN | 06/15/2023 | \$685.02 |
| 00185416 | E05134 | VEGA, ERIC J | 06/15/2023 | \$900.21 |
| 00185417 | E03446 | JIMENEZ, VIDAL | 06/15/2023 | \$4,254.84 |
| | | | CHK - Total | \$24,369.25 |

Check Type: EFT

| Check | Vendor # | Vendor Name | Issue Date | Check Amount |
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| 00023936 | E03973 | AVILA, VERONICA | 06/15/2023 | \$2,772.70 |

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| Check | Vendor # | Vendor Name | Issue Date | Check Amount |
|----------|----------|----------------------------|------------|--------------|
| 00023937 | E04755 | BRIETIGAM III, GEORGE S | 06/15/2023 | \$632.18 |
| 00023938 | E02788 | DAVIS, JEFFREY P | 06/15/2023 | \$1,733.97 |
| 00023939 | E05080 | DOVINH, JOSEPH T | 06/15/2023 | \$658.17 |
| 00023940 | E04994 | GREENUP, BREANNA C | 06/15/2023 | \$778.25 |
| 00023941 | E00803 | HADDAD, PAMELA M | 06/15/2023 | \$2,040.62 |
| 00023942 | E03612 | JONES, STEVEN R | 06/15/2023 | \$306.56 |
| 00023943 | E04442 | KIM, LISA L | 06/15/2023 | \$5,441.42 |
| 00023944 | E04131 | KIM, NOELLE N | 06/15/2023 | \$3,080.09 |
| 00023945 | E04536 | KLOPFENSTEIN, STEPHANIE L | 06/15/2023 | \$474.67 |
| 00023946 | E05072 | LOPEZ, CARLOS | 06/15/2023 | \$1,787.59 |
| 00023947 | E02787 | MORAN, MARIE L | 06/15/2023 | \$2,850.07 |
| 00023948 | E04537 | NGUYEN, KIM B | 06/15/2023 | \$596.79 |
| 00023949 | E04534 | ONEILL, JOHN R | 06/15/2023 | \$645.85 |
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| 00023951 | E04443 | POLLOCK, AMANDA M | 06/15/2023 | \$2,027.58 |
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| 00023953 | E01964 | PULIDO, ANA E | 06/15/2023 | \$4,598.97 |
| 00023954 | E05057 | SATO, MICHIL | 06/15/2023 | \$2,591.27 |
| 00023955 | E00564 | STIPE, MARIA A | 06/15/2023 | \$6,033.48 |
| 00023956 | E03715 | THAI, KRISTY H | 06/15/2023 | \$2,521.37 |
| 00023957 | E05079 | TRAN, CINDY NGOC | 06/15/2023 | \$1,268.67 |
| 00023958 | E03983 | VASQUEZ, LIZABETH C | 06/15/2023 | \$2,603.06 |
| 00023959 | E04971 | VITAL, ANDREA | 06/15/2023 | \$1,789.03 |
| 00023960 | E04230 | WIMMER, MISSY M | 06/15/2023 | \$1,653.32 |
| 00023961 | E04944 | ANDERSON CAMBA, ASHLEIGH R | 06/15/2023 | \$2,190.95 |
| 00023962 | E04764 | BRADLEY, JANNA K | 06/15/2023 | \$2,737.75 |
| 00023963 | E03766 | CERDA, MARY C | 06/15/2023 | \$3,125.73 |
| 00023964 | E04673 | HART, BRANDI M | 06/15/2023 | \$694.47 |
| 00023965 | E04363 | KWAN, LIANE Y | 06/15/2023 | \$3,656.74 |
| 00023966 | E01985 | LEE, JANY H | 06/15/2023 | \$4,291.29 |
| 00023967 | E03420 | PROCTOR, SHERRILL A | 06/15/2023 | \$2,500.69 |
| 00023968 | E05078 | SANCHEZ, GIOVANNI P | 06/15/2023 | \$2,101.63 |
| 00023969 | E04417 | STEPHENSON, CAITLYN M | 06/15/2023 | \$2,192.15 |
| 00023970 | E02115 | STOVER, LAURA J | 06/15/2023 | \$5,363.01 |
| 00023971 | E05082 | YIN, ARTHUR | 06/15/2023 | \$2,106.46 |

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| Check | Vendor # | Vendor Name | Issue Date | Check Amount |
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| 00023972 | E04445 | BROWN, KAREN J | 06/15/2023 | \$266.03 |
| 00023973 | E03313 | BUI, AI N | 06/15/2023 | \$1,126.70 |
| 00023974 | E05068 | CASTELLON, ALVARO A | 06/15/2023 | \$4,228.41 |
| 00023975 | E04961 | CHAO, VICTORIA | 06/15/2023 | \$1,601.21 |
| 00023976 | E03686 | CHAVEZ, JAIME F | 06/15/2023 | \$1,682.30 |
| 00023977 | E03760 | CHUNG, JANET J | 06/15/2023 | \$4,110.09 |
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| 00023979 | E04957 | CURTSEIT, MARIA | 06/15/2023 | \$2,010.94 |
| 00023980 | E04960 | FUKAZAWA, KEISUKE | 06/15/2023 | \$2,085.56 |
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| 00023982 | E03134 | GARCIA, SYLVIA | 06/15/2023 | \$2,636.45 |
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| 00023984 | E03429 | GULLEY, SUSAN J | 06/15/2023 | \$84.91 |
| 00023985 | E03016 | HERNANDEZ, GARY F | 06/15/2023 | \$1,774.99 |
| 00023986 | E04569 | HOFFMAN, CORINNE L | 06/15/2023 | \$2,454.22 |
| 00023987 | E04968 | HONG, SEUNGBUM | 06/15/2023 | \$1,721.66 |
| 00023988 | E04959 | LE, KENNETH H | 06/15/2023 | \$1,488.66 |
| 00023989 | E00057 | MANALANSAN, NEAL M | 06/15/2023 | \$2,135.42 |
| 00023990 | E01668 | MAY, ROBERT W | 06/15/2023 | \$1,689.56 |
| 00023991 | E01393 | MENDEZ, ANGELA M | 06/15/2023 | \$2,128.97 |
| 00023992 | E03628 | MENDOZA, CHRISTI C | 06/15/2023 | \$1,964.89 |
| 00023993 | E04958 | NGO, TINA | 06/15/2023 | \$2,687.13 |
| 00023994 | E04838 | NIGATU, SELAMAWIT | 06/15/2023 | \$2,806.04 |
| 00023995 | E02429 | PHAM, ANH | 06/15/2023 | \$1,858.09 |
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| 00023997 | E04973 | RAMOS, NANCY | 06/15/2023 | \$2,937.77 |
| 00023998 | E05097 | RODRIGUEZ, SEBASTIAN | 06/15/2023 | \$2,004.04 |
| 00023999 | E03539 | SEGAWA, SANDRA E | 06/15/2023 | \$3,823.72 |
| 00024000 | E04780 | SONG, YUAN | 06/15/2023 | \$5,424.76 |
| 00024001 | E04859 | VO, MY TRA | 06/15/2023 | \$3,110.60 |
| 00024002 | E03433 | WESTON, RETA J | 06/15/2023 | \$1,107.62 |
| 00024003 | E04674 | WHITTAKER DEGEN, HELEN E | 06/15/2023 | \$756.28 |
| 00024004 | E04527 | YOO, MEENA | 06/15/2023 | \$2,259.57 |
| 00024005 | E04493 | ANDREWS, STEVEN F | 06/15/2023 | \$2,648.19 |
| 00024006 | E00845 | CHANG, TERENCE S | 06/15/2023 | \$3,148.51 |

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| 00024007 | E05091 | ENCISO, MARIA VERONICA M | 06/15/2023 | \$2,030.40 |
| 00024008 | E03498 | ESPINOZA, VERNA L | 06/15/2023 | \$2,661.12 |
| 00024009 | E04523 | GALLO, CESAR | 06/15/2023 | \$3,372.84 |
| 00024010 | E04415 | GOLD, ANNA L | 06/15/2023 | \$2,187.01 |
| 00024011 | E04713 | HINGCO, ERNIE E | 06/15/2023 | \$2,059.62 |
| 00024012 | E02617 | KLOESS, GEOFFREY A | 06/15/2023 | \$4,330.82 |
| 00024013 | E03571 | MORAGRAAN, RACHOT | 06/15/2023 | \$4,121.47 |
| 00024014 | E05071 | OCHOA, NICOLAS E | 06/15/2023 | \$2,479.19 |
| 00024015 | E01277 | PROFFITT, NOEL J | 06/15/2023 | \$3,882.77 |
| 00024016 | E01901 | RAO, ANAND V | 06/15/2023 | \$7,851.29 |
| 00024017 | E05027 | SANCHEZ MENDOZA, ALFREDO | 06/15/2023 | \$2,128.42 |
| 00024018 | E05073 | SEYMOUR, DAVID M | 06/15/2023 | \$847.84 |
| 00024019 | E04395 | SWANSON, MATTHEW T | 06/15/2023 | \$2,026.30 |
| 00024020 | E01674 | VALENZUELA, ANTHONY | 06/15/2023 | \$1,749.94 |
| 00024021 | E00809 | VICTORIA, ROD T | 06/15/2023 | \$2,559.17 |
| 00024022 | E03014 | WILDER, CANDY G | 06/15/2023 | \$2,286.64 |
| 00024023 | E03509 | WINSTON, TERREL KEITH | 06/15/2023 | \$3,208.95 |
| 00024024 | E03725 | ABU HAMDIIYAH, AMEENAH | 06/15/2023 | \$2,099.21 |
| 00024025 | E02996 | ASHLEIGH, JULIE A | 06/15/2023 | \$2,124.16 |
| 00024026 | E05099 | BECK, CRAIG A | 06/15/2023 | \$3,686.74 |
| 00024027 | E03601 | CHUNG, CHRISTOPHER | 06/15/2023 | \$3,160.51 |
| 00024028 | E00128 | CRAMER, RITA M | 06/15/2023 | \$2,964.26 |
| 00024029 | E04394 | DAHLHEIMER, BRYSON T | 06/15/2023 | \$2,974.15 |
| 00024030 | E04879 | DAKE, RYAN J | 06/15/2023 | \$2,301.94 |
| 00024031 | E04578 | DENT, DAVID A | 06/15/2023 | \$5,159.87 |
| 00024032 | E03531 | HERNANDEZ, RALPH V | 06/15/2023 | \$2,392.94 |
| 00024033 | E04855 | HERRERA JR, ARMANDO | 06/15/2023 | \$486.42 |
| 00024034 | E03410 | HODSON, AARON J | 06/15/2023 | \$2,328.64 |
| 00024035 | E04716 | KASKLA, PRIIT J | 06/15/2023 | \$2,364.91 |
| 00024036 | E04490 | LY, HUONG Q | 06/15/2023 | \$2,389.45 |
| 00024037 | E04194 | MARTINEZ, MARIA L | 06/15/2023 | \$2,843.87 |
| 00024038 | E03044 | MOORE, JUDITH A | 06/15/2023 | \$2,237.85 |
| 00024039 | E04635 | NGUYEN, PHU T | 06/15/2023 | \$4,000.71 |
| 00024040 | E02842 | PARRA, MARIA C | 06/15/2023 | \$3,541.40 |
| 00024041 | E04992 | ROBLES, ALFONSO | 06/15/2023 | \$2,487.45 |

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| 00024042 | E04862 | TRAN, JAKE P | 06/15/2023 | \$2,059.02 |
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| 00024044 | E05053 | VU, VINNY X | 06/15/2023 | \$1,757.22 |
| 00024045 | E03643 | ALVARADO, YOLANDA A | 06/15/2023 | \$1,895.72 |
| 00024046 | E05009 | ALVAREZ, CYNTHIA | 06/15/2023 | \$566.35 |
| 00024047 | E04390 | AMBRIZ, STEPHANIE | 06/15/2023 | \$535.73 |
| 00024048 | E04978 | AVINA, MIKAYLA M | 06/15/2023 | \$563.70 |
| 00024049 | E04771 | BAILOR, REBECCA J | 06/15/2023 | \$961.74 |
| 00024050 | E04988 | BAUTISTA, BRENDA | 06/15/2023 | \$2,485.34 |
| 00024051 | E04262 | BEARD, ALEX C | 06/15/2023 | \$1,055.64 |
| 00024052 | E04929 | BENITEZ, LIZBETH | 06/15/2023 | \$262.90 |
| 00024053 | E02658 | CAMARENA, RACHEL M | 06/15/2023 | \$5,356.64 |
| 00024054 | E01588 | CAMARENA, RENE | 06/15/2023 | \$2,393.63 |
| 00024055 | E01902 | CASILLAS, VICTORIA M | 06/15/2023 | \$2,357.66 |
| 00024056 | E05101 | CASTANEDA, LILIANA | 06/15/2023 | \$687.30 |
| 00024057 | E05058 | CATAQUIZ, CHARLIZE N | 06/15/2023 | \$878.54 |
| 00024058 | E03304 | CHUMACERO, DEANNA M | 06/15/2023 | \$1,191.64 |
| 00024059 | E04611 | CROSS, AMANDA D | 06/15/2023 | \$2,026.17 |
| 00024060 | E04814 | DE ROSAS, VICTOR | 06/15/2023 | \$449.64 |
| 00024061 | E04688 | DELGADO CHAVEZ, MARLY | 06/15/2023 | \$326.64 |
| 00024062 | E04653 | DIAZ, GABRIELA | 06/15/2023 | \$628.68 |
| 00024063 | E05013 | DINH, TIFFANY | 06/15/2023 | \$932.84 |
| 00024064 | E05107 | DO, HUY T | 06/15/2023 | \$661.12 |
| 00024065 | E05090 | ESCARENO, MELISSA | 06/15/2023 | \$616.05 |
| 00024066 | E02120 | FRAUSTO, LUIZ F | 06/15/2023 | \$143.95 |
| 00024067 | E04679 | FREEMAN, MARK C | 06/15/2023 | \$3,646.73 |
| 00024068 | E05019 | FUENTES, DIANA | 06/15/2023 | \$628.13 |
| 00024069 | E04481 | GARCIA, JARED D | 06/15/2023 | \$543.71 |
| 00024070 | E04253 | GARCIA, VANESSA L | 06/15/2023 | \$685.26 |
| 00024071 | E05069 | GARCIA, VERONICA | 06/15/2023 | \$79.67 |
| 00024072 | E03337 | GODDARD, JENNIFER DANIELLE | 06/15/2023 | \$2,766.79 |
| 00024073 | E04982 | GONZALEZ, KATHERYN | 06/15/2023 | \$294.78 |
| 00024074 | E00940 | GRANT, JACOB R | 06/15/2023 | \$2,168.17 |
| 00024075 | E04967 | HASHEMI, SETAREH | 06/15/2023 | \$509.88 |
| 00024076 | E01687 | HOLER, KIMBERLY K | 06/15/2023 | \$730.62 |

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| 00024077 | E05129 | HUTCHINSON, ZOE M | 06/15/2023 | \$382.41 |
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| 00024079 | E04682 | LOPEZ, KALYSTA N | 06/15/2023 | \$262.22 |
| 00024080 | E03603 | MA AE, ELAINE M | 06/15/2023 | \$3,132.36 |
| 00024081 | E05014 | MARIN, AMANDA T | 06/15/2023 | \$269.51 |
| 00024082 | E05140 | MARTINEZ, ERICK | 06/15/2023 | \$478.60 |
| 00024083 | E01552 | MEDINA, JESUS | 06/15/2023 | \$1,804.06 |
| 00024084 | E00455 | MEDINA, JUAN | 06/15/2023 | \$2,416.10 |
| 00024085 | E04925 | MENDOZA, JESSICA | 06/15/2023 | \$43.70 |
| 00024086 | E02808 | MONTANCHEZ, JOHN A | 06/15/2023 | \$5,942.24 |
| 00024087 | E05022 | MUNOZ, JULIANNE I | 06/15/2023 | \$539.97 |
| 00024088 | E05044 | NADEAU, RYANN E | 06/15/2023 | \$859.14 |
| 00024089 | E05126 | NGO, Y N | 06/15/2023 | \$349.63 |
| 00024090 | E04947 | NGUYEN, ALEXANDER H | 06/15/2023 | \$766.57 |
| 00024091 | E05108 | NGUYEN, JORDAN V | 06/15/2023 | \$916.21 |
| 00024092 | E05052 | NGUYEN, RYAN N | 06/15/2023 | \$47.80 |
| 00024093 | E04391 | NICHOLAS, NOEL N | 06/15/2023 | \$1,497.62 |
| 00024094 | E04931 | NODAL, NATALIE | 06/15/2023 | \$544.07 |
| 00024095 | E00785 | OCADIZ HERNANDEZ, GABRIELA | 06/15/2023 | \$3,633.17 |
| 00024096 | E04965 | ORDUNO, SAMANTHA | 06/15/2023 | \$453.94 |
| 00024097 | E03361 | PELAYO, JANET E | 06/15/2023 | \$3,922.19 |
| 00024098 | E04777 | PHAN, EDOUARD T | 06/15/2023 | \$199.13 |
| 00024099 | E03893 | PICKRELL, ARIELLE | 06/15/2023 | \$1,766.73 |
| 00024100 | E05116 | PRADO, ALEXA | 06/15/2023 | \$787.80 |
| 00024101 | E05130 | REYNOLDS, SARABETH A | 06/15/2023 | \$550.61 |
| 00024102 | E02754 | REYNOSO, SUGEIRY | 06/15/2023 | \$2,663.10 |
| 00024103 | E05118 | RODRIGUEZ, JOSHUA R | 06/15/2023 | \$661.12 |
| 00024104 | E05103 | RODRIGUEZ, MATTHEW S | 06/15/2023 | \$731.97 |
| 00024105 | E03362 | ROMERO, MARINA Y | 06/15/2023 | \$2,088.12 |
| 00024106 | E04684 | ROSALES, MARIA D | 06/15/2023 | \$702.66 |
| 00024107 | E04614 | ROSAS, TANYA | 06/15/2023 | \$239.00 |
| 00024108 | E04933 | ROSAS, VANESSA | 06/15/2023 | \$429.76 |
| 00024109 | E04620 | SALDIVAR, DIANA | 06/15/2023 | \$145.68 |
| 00024110 | E01893 | SAUCEDO, DANA MARIE | 06/15/2023 | \$3,115.58 |
| 00024111 | E00925 | SCHLUMPBERGER, EMERON J | 06/15/2023 | \$1,079.81 |

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| 00024112 | E04926 | SERNA, SAMANTHA M | 06/15/2023 | \$254.94 |
| 00024113 | E04795 | SIEVE, MYCHAELLA J | 06/15/2023 | \$517.53 |
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| 00024115 | E04376 | SMITH, SARAH L | 06/15/2023 | \$1,041.49 |
| 00024116 | E04798 | TANG, ETHAN | 06/15/2023 | \$585.35 |
| 00024117 | E05131 | TRAN, NGOC DIEM | 06/15/2023 | \$437.04 |
| 00024118 | E05030 | TRIGGS, MARY SHANNON | 06/15/2023 | \$1,118.78 |
| 00024119 | E04924 | TU, KATHY | 06/15/2023 | \$356.92 |
| 00024120 | E01396 | VALDIVIA, CLAUDIA | 06/15/2023 | \$3,496.96 |
| 00024121 | E00015 | VAN SICKLE, JEFFREY | 06/15/2023 | \$2,660.19 |
| 00024122 | E04687 | VARGAS, SAMANTHA B | 06/15/2023 | \$560.07 |
| 00024123 | E05046 | VARGAS-CABRERA, ARMANDO | 06/15/2023 | \$437.04 |
| 00024124 | E05017 | VARGAS-SERNA, KELLY | 06/15/2023 | \$462.53 |
| 00024125 | E03085 | VICTORIA, PAUL E | 06/15/2023 | \$872.90 |
| 00024126 | E05117 | VILLALPANDO, MIA F | 06/15/2023 | \$350.54 |
| 00024127 | E05018 | VILLEGAS, MIA A | 06/15/2023 | \$116.54 |
| 00024128 | E04609 | VIRAMONTES, JACOB D | 06/15/2023 | \$556.80 |
| 00024129 | E04937 | VO, ADRIAN K | 06/15/2023 | \$47.80 |
| 00024130 | E04274 | WILMES, DAVID M | 06/15/2023 | \$676.31 |
| 00024131 | E05070 | XOOL VARGAS, RUDY G | 06/15/2023 | \$269.51 |
| 00024132 | E05076 | XU, CHARLIE | 06/15/2023 | \$174.82 |
| 00024133 | E03819 | ALAMILLO, MARCOS R | 06/15/2023 | \$3,787.09 |
| 00024134 | E03712 | ALARCON, CLAUDIA | 06/15/2023 | \$3,920.45 |
| 00024135 | E03616 | ALCARAZ, MARIA A | 06/15/2023 | \$2,629.88 |
| 00024136 | E00121 | ALLISON, WILLIAM | 06/15/2023 | \$6,029.19 |
| 00024137 | E04873 | ALVARADO, MADELINE M | 06/15/2023 | \$1,924.78 |
| 00024138 | E04080 | ALVAREZ BROWN, RICHARD A | 06/15/2023 | \$0.00 |
| 00024139 | E05028 | AMAYA, JOSE J | 06/15/2023 | \$2,477.25 |
| 00024140 | E03011 | ANDERSON, BOBBY B | 06/15/2023 | \$4,105.80 |
| 00024141 | E05040 | ARCHULETA, ANDREW M | 06/15/2023 | \$2,629.19 |
| 00024142 | E01234 | ARELLANO, PEDRO R | 06/15/2023 | \$4,245.64 |
| 00024143 | E04875 | ARROYO, SANDRA M | 06/15/2023 | \$2,405.39 |
| 00024144 | E04497 | ASHBAUGH, TIMOTHY R | 06/15/2023 | \$3,460.34 |
| 00024145 | E03397 | ASHBY, PAUL W | 06/15/2023 | \$3,917.80 |
| 00024146 | E04719 | ATWOOD, MARIA S | 06/15/2023 | \$2,192.07 |

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| 00024147 | E04613 | AVALOS JR, FRANCISCO | 06/15/2023 | \$2,327.96 |
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| 00024149 | E05062 | BAEZ, JASMIN | 06/15/2023 | \$593.15 |
| 00024150 | E04209 | BAINTO, JUDY A | 06/15/2023 | \$578.01 |
| 00024151 | E04778 | BAKER, COLLIN E | 06/15/2023 | \$2,963.70 |
| 00024152 | E03005 | BANKSON, JOHN F | 06/15/2023 | \$4,607.23 |
| 00024153 | E04645 | BARRAZA, RENE | 06/15/2023 | \$3,849.16 |
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| 00024155 | E04432 | BEHZAD, JOSHUA K | 06/15/2023 | \$4,044.90 |
| 00024156 | E04951 | BELLO, ANGELICA | 06/15/2023 | \$2,090.50 |
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| 00024160 | E03296 | BERESFORD, EVAN S | 06/15/2023 | \$4,468.94 |
| 00024161 | E01604 | BERLETH, RYAN S | 06/15/2023 | \$2,224.50 |
| 00024162 | E03443 | BLUM, JAMES A | 06/15/2023 | \$3,424.38 |
| 00024163 | E03363 | BOWEN, GENA M | 06/15/2023 | \$1,842.81 |
| 00024164 | E04767 | BOWMAN, TROY F | 06/15/2023 | \$3,006.06 |
| 00024165 | E04963 | BOYENS III, ROBERT | 06/15/2023 | \$3,890.63 |
| 00024166 | E00946 | BRAME, KAREN D | 06/15/2023 | \$2,756.26 |
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| 00024174 | E05077 | CAGLE, RONALD L | 06/15/2023 | \$2,087.80 |
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| 00024176 | E04074 | CAMPOS, JESENIA | 06/15/2023 | \$2,274.58 |
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| 00024178 | E05002 | CARBALLO, MILTON A | 06/15/2023 | \$2,577.30 |
| 00024179 | E02372 | CENTENO, JUAN C | 06/15/2023 | \$4,612.93 |
| 00024180 | E03607 | CHANG, DAVID Y H | 06/15/2023 | \$2,081.19 |
| 00024181 | E04867 | CHAPPELL, SHYLER R.D. | 06/15/2023 | \$2,198.38 |

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| 00024184 | E01541 | CHO, HAN J | 06/15/2023 | \$3,418.72 |
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| 00024186 | E00003 | CIBOSKY, COURTNEY P | 06/15/2023 | \$3,462.84 |
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| 00024201 | E05088 | DOAN, THOMMY | 06/15/2023 | \$1,949.51 |
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| 00024204 | E04281 | DRISCOLL, RUSSELL B | 06/15/2023 | \$2,001.78 |
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| 00024207 | E03625 | EARLE, CHRISTOPHER M | 06/15/2023 | \$3,802.52 |
| 00024208 | E03740 | EL FARRA, AMIR A | 06/15/2023 | \$5,501.21 |
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| 00024210 | E03933 | ELIZONDO, BENJAMIN M | 06/15/2023 | \$3,689.47 |
| 00024211 | E04016 | ELIZONDO, FLOR DE LIS | 06/15/2023 | \$2,396.21 |
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| 00024213 | E02708 | ENRIQUEZ, JOHN G | 06/15/2023 | \$1,098.06 |
| 00024214 | E02734 | ESCALANTE, OTTO J | 06/15/2023 | \$11,231.24 |
| 00024215 | E04334 | ESCOBEDO, JOSHUA N | 06/15/2023 | \$3,661.32 |
| 00024216 | E02724 | ESTLOW, STEPHEN C | 06/15/2023 | \$3,478.12 |

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| 00024232 | E04351 | GERDIN, MICHAEL E | 06/15/2023 | \$3,360.69 |
| 00024233 | E04542 | GIFFORD, ROBERT J | 06/15/2023 | \$3,491.45 |
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| 00024236 | E04917 | GOMEZ, JESUS | 06/15/2023 | \$2,490.34 |
| 00024237 | E04863 | GONZALEZ JR, GONZALO | 06/15/2023 | \$2,945.48 |
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| 00024239 | E04732 | HADDEN, TRAVIS J | 06/15/2023 | \$3,141.13 |
| 00024240 | E04787 | HALEY, KYLE N | 06/15/2023 | \$3,719.92 |
| 00024241 | E03527 | HALLER, TROY | 06/15/2023 | \$4,966.02 |
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| 00024244 | E04244 | HINGCO, PINKY C | 06/15/2023 | \$3,713.39 |
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| 00024246 | E04739 | HOWARD, JASON A | 06/15/2023 | \$3,583.25 |
| 00024247 | E04654 | HURLEY, KIRK P | 06/15/2023 | \$3,182.60 |
| 00024248 | E04089 | HUTCHINS, DONALD J | 06/15/2023 | \$4,084.38 |
| 00024249 | E03815 | HUYNH, AI KELLY | 06/15/2023 | \$2,680.91 |
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| 00024251 | E04915 | ITURRALDE, JENNIFER L | 06/15/2023 | \$1,579.73 |

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| 00024252 | E04583 | JENSEN, MICHAEL J | 06/15/2023 | \$4,622.77 |
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| 00024254 | E04587 | JIMENEZ JR, EFRAIN A | 06/15/2023 | \$3,596.39 |
| 00024255 | E04781 | JIMENEZ TAVAREZ, SERGIO J | 06/15/2023 | \$2,475.96 |
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| 00024259 | E04610 | JORDAN, VICTORIA A | 06/15/2023 | \$229.57 |
| 00024260 | E04444 | JULIENNE, PATRICK R | 06/15/2023 | \$3,593.91 |
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| 00024262 | E04559 | KELLEY, KRISTOFER D | 06/15/2023 | \$4,524.97 |
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| 00024264 | E04663 | KIM, CHAD B | 06/15/2023 | \$2,856.13 |
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| 00024267 | E03389 | KOLANO, JOSEPH L | 06/15/2023 | \$3,147.54 |
| 00024268 | E03294 | KOVACS, LEA K | 06/15/2023 | \$3,041.34 |
| 00024269 | E05000 | KOVACS, TIMOTHY M | 06/15/2023 | \$3,010.50 |
| 00024270 | E04669 | KOVACS, TIMOTHY P | 06/15/2023 | \$5,263.05 |
| 00024271 | E03484 | KUNKEL, PETER M | 06/15/2023 | \$3,893.46 |
| 00024272 | E04804 | LADD, LAUREN M | 06/15/2023 | \$2,171.77 |
| 00024273 | E04857 | LANG, MICHAEL J | 06/15/2023 | \$3,903.04 |
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| 00024275 | E04877 | LE, BAO TINH THI | 06/15/2023 | \$2,012.72 |
| 00024276 | E04021 | LEE, RAPHAEL M | 06/15/2023 | \$3,611.35 |
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| 00024278 | E03488 | LEYVA, ERICK | 06/15/2023 | \$4,698.28 |
| 00024279 | E04541 | LINK, DEREK M | 06/15/2023 | \$4,196.58 |
| 00024280 | E00030 | LOERA JR, RAFAEL | 06/15/2023 | \$4,614.35 |
| 00024281 | E05033 | LOFFLER, CHARLES H | 06/15/2023 | \$5,243.32 |
| 00024282 | E02645 | LOPEZ, DAVID | 06/15/2023 | \$4,028.87 |
| 00024283 | E05066 | LORD, MARK A | 06/15/2023 | \$4,748.42 |
| 00024284 | E04581 | LOWEN, BRADLEY A | 06/15/2023 | \$3,514.45 |
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| 00024286 | E00027 | LUKAS, STEVEN W | 06/15/2023 | \$2,316.08 |

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| 00024287 | E04048 | LUX, ROBERT D | 06/15/2023 | \$2,302.54 |
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| 00024289 | E04772 | LY, LINDALINH THU | 06/15/2023 | \$1,767.11 |
| 00024290 | E04661 | MACHUCA, ROBERTO | 06/15/2023 | \$3,538.40 |
| 00024291 | E03752 | MACY, TAYLOR A | 06/15/2023 | \$3,615.96 |
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| 00024294 | E01359 | MARTINEZ JR, MARIO | 06/15/2023 | \$5,388.92 |
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| 00024296 | E02792 | MATA, RAQUEL D | 06/15/2023 | \$963.17 |
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| 00024298 | E02796 | MCFARLANE, MARIA C | 06/15/2023 | \$2,605.83 |
| 00024299 | E06761 | MEEKS, REBECCA S | 06/15/2023 | \$3,413.15 |
| 00024300 | E03826 | MEERS, BRYAN J | 06/15/2023 | \$3,960.33 |
| 00024301 | E02655 | MENDOZA CAMPOS, MELISSA | 06/15/2023 | \$3,810.53 |
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| 00024303 | E03965 | MIHALIK, DANNY J | 06/15/2023 | \$5,469.98 |
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| 00024305 | E04352 | MORSE, JEREMY N | 06/15/2023 | \$3,769.95 |
| 00024306 | E01940 | MORTON, NATHAN D | 06/15/2023 | \$4,059.14 |
| 00024307 | E04454 | MOSER, MICHAEL A | 06/15/2023 | \$2,209.65 |
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| 00024309 | E04626 | MURO, JASON M | 06/15/2023 | \$3,673.05 |
| 00024310 | E04577 | MUSCHETTO, PATRICK J | 06/15/2023 | \$2,456.37 |
| 00024311 | E03422 | NADOLSKI, THOMAS R | 06/15/2023 | \$2,929.34 |
| 00024312 | E05084 | NAKANO HITZKE, SARAH V | 06/15/2023 | \$1,522.17 |
| 00024313 | E04111 | NEELY, JACOB J | 06/15/2023 | \$2,371.85 |
| 00024314 | E02813 | NGUYEN, TRINA T | 06/15/2023 | \$1,919.02 |
| 00024315 | E04540 | NIKOLIC, ADAM C | 06/15/2023 | \$5,336.40 |
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| 00024317 | E03350 | OLIVO, JOSHUA T | 06/15/2023 | \$4,709.05 |
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| 00024325 | E00145 | PERKINS, JASON S | 06/15/2023 | \$6,566.04 |
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| 00024330 | E04788 | QUIROZ, LUIS A | 06/15/2023 | \$2,380.55 |
| 00024331 | E05100 | RAABE, MATTHEW A | 06/15/2023 | \$2,472.42 |
| 00024332 | E03967 | RAMIREZ OROZCO, SINDY | 06/15/2023 | \$3,490.64 |
| 00024333 | E04955 | RAMIREZ, KAYLYN C | 06/15/2023 | \$2,299.87 |
| 00024334 | E03390 | RAMIREZ, LUIS F | 06/15/2023 | \$4,348.99 |
| 00024335 | E05021 | RAMIREZ, TERRA M | 06/15/2023 | \$3,602.25 |
| 00024336 | E05049 | RAMOS, DAVID N | 06/15/2023 | \$2,939.16 |
| 00024337 | E04914 | RAMOS, RODOLFO B | 06/15/2023 | \$550.61 |
| 00024338 | E03217 | RANEY, JOHN E | 06/15/2023 | \$4,915.17 |
| 00024339 | E04941 | RASMUSSEN, TRENTON L | 06/15/2023 | \$2,253.99 |
| 00024340 | E04659 | REED, THOMAS S | 06/15/2023 | \$2,831.30 |
| 00024341 | E03486 | REYES, RON A | 06/15/2023 | \$4,422.10 |
| 00024342 | E04911 | RICHARDS, BRYANT D | 06/15/2023 | \$2,499.58 |
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| 00024346 | E04082 | RODRIGUEZ, JENNIFER M | 06/15/2023 | \$9,120.13 |
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| 00024350 | E04507 | ROMBOUGH, JENNIFER V | 06/15/2023 | \$2,105.68 |
| 00024351 | E04552 | RUZIECKI, ERIC T | 06/15/2023 | \$3,602.39 |
| 00024352 | E02845 | SALAZAR, SEAN M | 06/15/2023 | \$3,829.98 |
| 00024353 | E04845 | SALGADO JR., ALFREDO | 06/15/2023 | \$2,664.43 |
| 00024354 | E03297 | SAMOFF, TANYA L | 06/15/2023 | \$2,638.27 |
| 00024355 | E02646 | SANTANA, LINO G | 06/15/2023 | \$8,640.94 |
| 00024356 | E05086 | SEELY, BRITTANY L | 06/15/2023 | \$509.88 |

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| 00024357 | E03035 | SEYMOUR, SUSAN A I | 06/15/2023 | \$2,627.31 |
| 00024358 | E04282 | SHELGREN, CHRISTOPHER M | 06/15/2023 | \$3,991.10 |
| 00024359 | E04616 | SHIPLEY, AARON T | 06/15/2023 | \$2,884.77 |
| 00024360 | E02937 | SHORROW, NICOLE D | 06/15/2023 | \$3,279.52 |
| 00024361 | E04864 | SILVA, LEVI JOENIEL | 06/15/2023 | \$2,969.00 |
| 00024362 | E04576 | SIMONS, SHAYLEN L | 06/15/2023 | \$2,995.48 |
| 00024363 | E04934 | SLETTVET, HEATHER P | 06/15/2023 | \$3,427.60 |
| 00024364 | E02587 | SOSEBEE, DANNY J | 06/15/2023 | \$2,376.65 |
| 00024365 | E03563 | SPELLMAN, MARSHA D | 06/15/2023 | \$2,773.18 |
| 00024366 | E04500 | STAAL, GAREY D | 06/15/2023 | \$4,002.89 |
| 00024367 | E03218 | STARNES, CHARLES W | 06/15/2023 | \$5,793.65 |
| 00024368 | E03761 | STEPHENSON III, ROBERT M | 06/15/2023 | \$5,321.40 |
| 00024369 | E04584 | STROUD, BRIAN T | 06/15/2023 | \$4,350.07 |
| 00024370 | E02979 | TESSIER, PAUL M | 06/15/2023 | \$4,227.36 |
| 00024371 | E04449 | TRAN, SPENCER T | 06/15/2023 | \$2,654.28 |
| 00024372 | E02982 | VAICARO, VINCENTE J | 06/15/2023 | \$5,999.21 |
| 00024373 | E03053 | VALENCIA, EDGAR | 06/15/2023 | \$4,142.92 |
| 00024374 | E04667 | VAUGHN, CALEB I | 06/15/2023 | \$627.29 |
| 00024375 | E04977 | VAZQUEZ, BRIAN M | 06/15/2023 | \$655.32 |
| 00024376 | E04434 | VELLANOWETH, KIMBRA S | 06/15/2023 | \$2,684.08 |
| 00024377 | E04903 | VIGIL, DANIEL C | 06/15/2023 | \$3,154.25 |
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| 00024383 | E04758 | WEYKER, CHRYSTAL L | 06/15/2023 | \$1,957.69 |
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| 00024387 | E04763 | WRIGHT, SARAH A | 06/15/2023 | \$3,000.62 |
| 00024388 | E04856 | XU, DUO | 06/15/2023 | \$2,154.91 |
| 00024389 | E03543 | YELENSKY, SHANNON M | 06/15/2023 | \$1,872.01 |
| 00024390 | E04156 | YERGLER, JOHN J | 06/15/2023 | \$3,506.33 |
| 00024391 | E04722 | YNIGUEZ, COLE A | 06/15/2023 | \$2,656.05 |

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| 00024392 | E09942 | YOUNG, DAVID C | 06/15/2023 | \$834.24 |
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| 00024412 | E04551 | CONTRERAS, GABRIELA R | 06/15/2023 | \$2,530.86 |
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| 00024416 | E02515 | DUVALL, RICK L | 06/15/2023 | \$2,652.92 |
| 00024417 | E04514 | ESPINOZA, ERIC M | 06/15/2023 | \$2,090.31 |
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| 00024419 | E03405 | FERNANDEZ, CECELIA A | 06/15/2023 | \$1,301.54 |
| 00024420 | E04990 | FLORES, MITCHELL C | 06/15/2023 | \$1,522.78 |
| 00024421 | E05064 | FOX, LUCAS | 06/15/2023 | \$741.60 |
| 00024422 | E05037 | GAINES, JEFFREY S | 06/15/2023 | \$808.84 |
| 00024423 | E05010 | GALVAN, EDGAR | 06/15/2023 | \$0.00 |
| 00024424 | E04754 | GARCIA, ALICIA R | 06/15/2023 | \$1,610.04 |
| 00024425 | E04677 | GIROUARD, CASEY G | 06/15/2023 | \$1,621.12 |
| 00024426 | E04629 | GOMEZ, DIANA | 06/15/2023 | \$1,308.15 |

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| 00024431 | E03523 | HARO, GLORIA A | 06/15/2023 | \$1,267.53 |
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| 00024450 | E05006 | MARQUEZ, STEVEN ADAM | 06/15/2023 | \$1,399.16 |
| 00024451 | E05364 | MARU, NAVIN B | 06/15/2023 | \$14,663.93 |
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| 00024456 | E04827 | MORELAND, ANDREW J | 06/15/2023 | \$1,670.59 |
| 00024457 | E04222 | MOSS, DANIEL C | 06/15/2023 | \$1,836.23 |
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| 00024461 | E03378 | ORTIZ, STEVEN T | 06/15/2023 | \$4,354.40 |

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| 00024469 | E04572 | REED, MELVIN P | 06/15/2023 | \$2,259.75 |
| 00024470 | E02058 | REYES, DELFRADO C | 06/15/2023 | \$1,320.07 |
| 00024471 | E04295 | ROBLES, RAFAEL | 06/15/2023 | \$3,203.98 |
| 00024472 | E04563 | RODRIGUEZ, ADRIANNA M | 06/15/2023 | \$1,245.58 |
| 00024473 | E05004 | RUELAS, SERGIO | 06/15/2023 | \$1,790.67 |
| 00024474 | E04289 | SALDIVAR, RICARDO | 06/15/2023 | \$1,655.69 |
| 00024475 | E04505 | SANTOS, MICHAEL F | 06/15/2023 | \$3,917.40 |
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| 00024477 | E05089 | STAIR, DEAN T | 06/15/2023 | \$891.05 |
| 00024478 | E03091 | SUDDUTH, STEPHEN D | 06/15/2023 | \$2,787.34 |
| 00024479 | E01625 | TAPIA, LUIS A | 06/15/2023 | \$2,973.10 |
| 00024480 | E04756 | TARIN, ALEXIS P | 06/15/2023 | \$2,654.08 |
| 00024481 | E03239 | TAUANU U, STEVE J | 06/15/2023 | \$2,449.61 |
| 00024482 | E04773 | THURMAN JR, EDWIN O | 06/15/2023 | \$1,079.03 |
| 00024483 | E08679 | THURMAN, RODERICK | 06/15/2023 | \$1,946.43 |
| 00024484 | E04825 | TRUJILLO, JOSEPH E | 06/15/2023 | \$2,332.66 |
| 00024485 | E02482 | UPHUS, MARK P | 06/15/2023 | \$4,572.82 |
| 00024486 | E03681 | VASQUEZ, JOSE A | 06/15/2023 | \$3,718.49 |
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| 00024488 | E03727 | VERGARA NEAL, ANA G | 06/15/2023 | \$2,978.88 |
| 00024489 | E05093 | VIRAMONTES, ALEXANDRA | 06/15/2023 | \$2,822.51 |
| 00024490 | E01580 | VU, DAI C | 06/15/2023 | \$4,542.37 |
| 00024491 | E04362 | VU, KHANG L | 06/15/2023 | \$3,786.04 |
| 00024492 | E03414 | WILLIAMS, HILLARD J | 06/15/2023 | \$205.10 |
| 00024493 | E04006 | WILLIAMS, RICHARD L | 06/15/2023 | \$2,503.48 |
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| 00024496 | E03917 | ALLEN, CHRISTOPHER L | 06/15/2023 | \$72.59 |

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| 00024497 | E04163 | AMBRIZ GARCIA, EDWARD D | 06/15/2023 | \$1,469.91 |
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| 00024499 | E04063 | BERGER, JAN | 06/15/2023 | \$2,537.10 |
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| 00024501 | E03495 | BLAS, VICTOR T | 06/15/2023 | \$2,467.72 |
| 00024502 | E00070 | CANNON, TIM P | 06/15/2023 | \$5,110.16 |
| 00024503 | E04365 | DAN, CARINA M | 06/15/2023 | \$2,455.07 |
| 00024504 | E04440 | DAVIS, RYAN H | 06/15/2023 | \$2,051.84 |
| 00024505 | E03145 | DE LA ROSA, FRANK X | 06/15/2023 | \$2,379.00 |
| 00024506 | E03051 | DIEMERT, RONALD W | 06/15/2023 | \$2,931.01 |
| 00024507 | E02718 | ESCOBAR, CHRIS N | 06/15/2023 | \$2,863.05 |
| 00024508 | E03688 | GLENN, JEREMY J | 06/15/2023 | \$64.48 |
| 00024509 | E01618 | GOMEZ, JOSE | 06/15/2023 | \$2,524.85 |
| 00024510 | E02701 | GONZALEZ, ALEJANDRO | 06/15/2023 | \$7,964.63 |
| 00024511 | E03763 | GRIFFIN, LARRY | 06/15/2023 | \$1,672.50 |
| 00024512 | E04828 | GUERRERO, MICHAEL V | 06/15/2023 | \$2,291.67 |
| 00024513 | E04018 | HAENDIGES, ROBERT A | 06/15/2023 | \$2,199.91 |
| 00024514 | E03575 | HART, RYAN S | 06/15/2023 | \$2,355.15 |
| 00024515 | E03701 | HAYES, WALTER B | 06/15/2023 | \$3,995.89 |
| 00024516 | E03399 | HOWENSTEIN, FRANK D | 06/15/2023 | \$2,664.00 |
| 00024517 | E03406 | HUY, EDWARD A | 06/15/2023 | \$2,348.47 |
| 00024518 | E04782 | JIN, LIYAN | 06/15/2023 | \$2,626.84 |
| 00024519 | E03534 | KIM, SAMUEL K | 06/15/2023 | \$3,735.42 |
| 00024520 | E03254 | KIRZHNER, ALLEN G | 06/15/2023 | \$3,433.28 |
| 00024521 | E05095 | LALLY, JASON T | 06/15/2023 | \$2,255.14 |
| 00024522 | E03988 | LI, REBECCA PIK KWAN | 06/15/2023 | \$4,113.06 |
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| 00024526 | E02124 | MEISLAHN, TYLER | 06/15/2023 | \$2,116.54 |
| 00024527 | E04403 | MONTGOMERY, JESSE K | 06/15/2023 | \$2,651.31 |
| 00024528 | E04707 | MORRIS, JUSTIN M | 06/15/2023 | \$1,987.79 |
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| 00024531 | E03144 | NATLAND, KIRK L | 06/15/2023 | \$1,772.45 |

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| 00024535 | E04210 | NUNES, BRANDON S | 06/15/2023 | \$2,316.97 |
| 00024536 | E03923 | ORNELAS, ANDREW I | 06/15/2023 | \$2,645.34 |
| 00024537 | E03582 | ORTEGA, DAVID A | 06/15/2023 | \$2,995.58 |
| 00024538 | E03578 | PASILLAS, CELESTINO J | 06/15/2023 | \$3,139.53 |
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| 00024540 | E04805 | POLIDORI, JESSICA J | 06/15/2023 | \$3,613.40 |
| 00024541 | E02500 | PORRAS, STEPHEN | 06/15/2023 | \$3,898.83 |
| 00024542 | E07590 | RUITENSCHILD, LES A | 06/15/2023 | \$3,426.42 |
| 00024543 | E03926 | RUIZ, JONATHAN | 06/15/2023 | \$3,148.19 |
| 00024544 | E07690 | SANTOS, ALEXIS | 06/15/2023 | \$2,113.01 |
| 00024545 | E07692 | SARMIENTO, ADRIAN M | 06/15/2023 | \$2,736.25 |
| 00024546 | E04956 | SON, TOMMY T | 06/15/2023 | \$2,083.64 |
| 00024547 | E04301 | TALAMANTES JR, ALBERT | 06/15/2023 | \$2,306.01 |
| 00024548 | E04121 | TRAN, MINH K | 06/15/2023 | \$2,714.11 |
| 00024549 | E08881 | VALENZUELA, ALEJANDRO N | 06/15/2023 | \$5,730.13 |
| 00024550 | E01882 | VIRAMONTES, JESSE | 06/15/2023 | \$2,230.43 |
| 00024551 | E04195 | WOLLAND, RONALD J | 06/15/2023 | \$2,167.34 |
| 00024552 | E09940 | YERGENSEN, VICTOR K | 06/15/2023 | \$2,770.46 |
| 00024553 | E09954 | ZAVALA, JOHN | 06/15/2023 | \$4,112.25 |
| 00024554 | E00740 | BLODGETT, GREG | 06/15/2023 | \$4,158.64 |
| 00024555 | E01338 | CARRENO, SHAUNA J | 06/15/2023 | \$2,220.50 |
| 00024556 | E03808 | CHENG, ALANA R | 06/15/2023 | \$3,588.18 |
| 00024557 | E03353 | COVARRUBIAS, MONICA | 06/15/2023 | \$3,708.42 |
| 00024558 | E05102 | FLORES CRUZ, LAURA | 06/15/2023 | \$1,985.20 |
| 00024559 | E03697 | GUERRERO, PAUL | 06/15/2023 | \$3,429.85 |
| 00024560 | E04750 | HO, VY D | 06/15/2023 | \$1,879.10 |
| 00024561 | E04096 | HUYNH, DANNY | 06/15/2023 | \$5,131.93 |
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| 00024565 | E01280 | LE, TAMMY | 06/15/2023 | \$1,701.59 |
| 00024566 | E03617 | LEE, GRACE E | 06/15/2023 | \$2,878.17 |

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| 00024570 | E03255 | NGUYEN, PHUONG VIEN T | 06/15/2023 | \$2,260.99 |
| 00024571 | E02560 | NGUYEN, QUANG | 06/15/2023 | \$2,760.47 |
| 00024572 | E01286 | NGUYEN, TINA T | 06/15/2023 | \$2,176.89 |
| 00024573 | E03541 | PHI, THYANA T | 06/15/2023 | \$2,829.64 |
| 00024574 | E05106 | ROMERO, ALEX | 06/15/2023 | \$1,872.42 |
| 00024575 | E04408 | THRONE, TIMOTHY E | 06/15/2023 | \$2,302.83 |
| 00024576 | E02543 | TO, TANYA L | 06/15/2023 | \$1,696.07 |
| 00024577 | E01971 | TRAN, CUONG K | 06/15/2023 | \$2,435.31 |
| 00024578 | E02056 | TRUONG, ELAINE | 06/15/2023 | \$1,839.20 |
| 00024579 | E02562 | VO, THANH-NGUYEN | 06/15/2023 | \$1,859.94 |
| 00024580 | E05104 | YANG, DAEUN | 06/15/2023 | \$362.25 |
| | | | EFT - Total | \$1,699,743.96 |
| | | | Overall - Total | \$1,724,113.21 |