

City of Garden Grove
Certificate of Warrants
Register Date:
Feb 22, 2024

This is to certify the demands covered by EFT numbers 00035558 through 00036193 and check numbers 00185668 through 00185679 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

CITY OF GARDEN GROVE
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PY - Payroll

Check Type: CHK

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00185668	E00977	BELAIR, DIANE	02/22/2024	\$2,183.18
00185669	E05127	FLORES, ERIKA	02/22/2024	\$298.64
00185670	E05204	JIMENEZ, ANDREW	02/22/2024	\$407.90
00185671	E04797	NADEAU, MICHAEL P	02/22/2024	\$437.04
00185672	E05120	NGUYEN, VICKY	02/22/2024	\$278.84
00185673	E05105	RODRIGUEZ, ROGER	02/22/2024	\$575.07
00185674	E05149	VAZQUEZ, ELOISA E	02/22/2024	\$342.35
00185675	E05163	VO, EDWIN N	02/22/2024	\$233.09
00185676	E05198	MALDONADO, RICARDO	02/22/2024	\$1,770.59
00185677	E05201	RAMIREZ, DANIEL A	02/22/2024	\$1,931.34
00185678	E03529	ROCHA, MICHAEL F	02/22/2024	\$2,819.22
00185679	E05067	SANCHEZ, MARTIN	02/22/2024	\$955.10
			CHK - Total	\$12,232.36

Check Type: EFT

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00035558	E03973	AVILA, VERONICA	02/22/2024	\$2,834.36
00035559	E04755	BRIETIGAM III, GEORGE S	02/22/2024	\$632.25
00035560	E02788	DAVIS, JEFFREY P	02/22/2024	\$2,019.17
00035561	E05080	DOVINH, JOSEPH T	02/22/2024	\$602.78
00035562	E04994	GREENUP, BREANNA C	02/22/2024	\$1,075.09
00035563	E00803	HADDAD, PAMELA M	02/22/2024	\$2,204.21
00035564	E04131	HERREN, NOELLE N	02/22/2024	\$3,050.38
00035565	E03612	JONES, STEVEN R	02/22/2024	\$190.04
00035566	E04442	KIM, LISA L	02/22/2024	\$5,718.29
00035567	E04536	KLOPFENSTEIN, STEPHANIE L	02/22/2024	\$461.42
00035568	E05072	LOPEZ, CARLOS	02/22/2024	\$1,595.80
00035569	E02787	MORAN, MARIE L	02/22/2024	\$3,059.41
00035570	E04537	NGUYEN, KIM B	02/22/2024	\$600.23
00035571	E04534	ONEILL, JOHN R	02/22/2024	\$639.45
00035572	E04528	PARK, SHAWN S	02/22/2024	\$2,560.59
00035573	E04443	POLLOCK, AMANDA M	02/22/2024	\$2,141.80
00035574	E06945	POMEROY, TERESA L	02/22/2024	\$4,022.26

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00035575	E01964	PULIDO, ANA E	02/22/2024	\$4,955.66
00035576	E05057	SATO, MICHI L	02/22/2024	\$3,628.20
00035577	E03715	THAI, KRISTY H	02/22/2024	\$2,611.02
00035578	E05079	TRAN, CINDY NGOC	02/22/2024	\$639.59
00035579	E03983	VASQUEZ, LIZABETH C	02/22/2024	\$2,800.49
00035580	E04971	VITAL, ANDREA	02/22/2024	\$1,883.01
00035581	E05192	WEST, MATTHEW S	02/22/2024	\$7,319.95
00035582	E04230	WIMMER, MISSY M	02/22/2024	\$472.93
00035583	E04944	ANDERSON CAMBA, ASHLEIGH R	02/22/2024	\$2,541.08
00035584	E04764	BRADLEY, JANNA K	02/22/2024	\$2,708.07
00035585	E03766	CERDA, MARY C	02/22/2024	\$2,276.10
00035586	E04673	HART, BRANDI M	02/22/2024	\$1,505.69
00035587	E04363	KWAN, LIANE Y	02/22/2024	\$4,352.98
00035588	E01985	LEE, JANY H	02/22/2024	\$4,897.04
00035589	E03420	PROCTOR, SHERRILL A	02/22/2024	\$2,551.91
00035590	E05078	SANCHEZ, GIOVANNI P	02/22/2024	\$2,338.81
00035591	E04417	STEPHENSON, CAITLYN M	02/22/2024	\$2,453.41
00035592	E02115	STOVER, LAURA J	02/22/2024	\$5,509.05
00035593	E05082	YIN, ARTHUR	02/22/2024	\$2,288.20
00035594	E04390	AMBRIZ, STEPHANIE	02/22/2024	\$1,453.09
00035595	E04445	BROWN, KAREN J	02/22/2024	\$743.20
00035596	E03313	BUI, AI N	02/22/2024	\$1,248.43
00035597	E05183	CANTU, JANICE	02/22/2024	\$1,906.66
00035598	E05068	CASTELLON, ALVARO A	02/22/2024	\$4,684.54
00035599	E04961	CHAO, VICTORIA	02/22/2024	\$1,686.03
00035600	E03686	CHAVEZ, JAIME F	02/22/2024	\$1,651.48
00035601	E03760	CHUNG, JANET J	02/22/2024	\$2,751.12
00035602	E05094	CORTEZ, ELIZABETH M.	02/22/2024	\$2,321.40
00035603	E04957	CURTSEIT, MARIA	02/22/2024	\$2,052.64
00035604	E04960	FUKAZAWA, KEISUKE	02/22/2024	\$2,104.67
00035605	E05055	GAMINO, LINDA M	02/22/2024	\$1,555.05
00035606	E03877	GOMEZ, STEVEN E	02/22/2024	\$1,883.53
00035607	E03429	GULLEY, SUSAN J	02/22/2024	\$799.48
00035608	E03016	HERNANDEZ, GARY F	02/22/2024	\$1,841.48
00035609	E04569	HOFFMAN, CORINNE L	02/22/2024	\$2,482.30

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00035610	E05167	LOFFLER, SARAH N	02/22/2024	\$1,551.15
00035611	E00057	MANALANSAN, NEAL M	02/22/2024	\$2,258.05
00035612	E01668	MAY, ROBERT W	02/22/2024	\$1,672.87
00035613	E01393	MENDEZ, ANGELA M	02/22/2024	\$2,203.95
00035614	E03628	MENDOZA, CHRISTI C	02/22/2024	\$2,149.76
00035615	E04958	NGO, TINA	02/22/2024	\$2,566.07
00035616	E04838	NIGATU, SELAMAWIT	02/22/2024	\$2,866.11
00035617	E02429	PHAM, ANH	02/22/2024	\$1,916.44
00035618	E03610	RAMIREZ, EVA	02/22/2024	\$2,184.41
00035619	E04973	RAMOS, NANCY	02/22/2024	\$3,323.18
00035620	E05097	RODRIGUEZ, SEBASTIAN	02/22/2024	\$2,090.49
00035621	E03539	SEGAWA, SANDRA E	02/22/2024	\$3,862.89
00035622	E04780	SONG, YUAN	02/22/2024	\$6,947.58
00035623	E03085	VICTORIA, PAUL E	02/22/2024	\$1,512.08
00035624	E04859	VO, MY TRA	02/22/2024	\$3,424.24
00035625	E03433	WESTON, RETA J	02/22/2024	\$597.69
00035626	E04674	WHITTAKER DEGEN, HELEN E	02/22/2024	\$378.39
00035627	E04527	YOO, MEENA	02/22/2024	\$2,505.42
00035628	E04493	ANDREWS, STEVEN F	02/22/2024	\$2,791.79
00035629	E00845	CHANG, TERENCE S	02/22/2024	\$3,087.73
00035630	E05091	ENCISO, MARIA VERONICA M	02/22/2024	\$2,285.84
00035631	E03498	ESPINOZA, VERNA L	02/22/2024	\$2,485.13
00035632	E04523	GALLO, CESAR	02/22/2024	\$3,442.02
00035633	E04415	GOLD, ANNA L	02/22/2024	\$2,316.08
00035634	E04713	HINGCO, ERNIE E	02/22/2024	\$2,100.38
00035635	E02617	KLOESS, GEOFFREY A	02/22/2024	\$4,807.44
00035636	E03571	MORAGRAAN, RACHOT	02/22/2024	\$4,156.56
00035637	E05071	OCHOA, NICOLAS E	02/22/2024	\$2,508.34
00035638	E01277	PROFFITT, NOEL J	02/22/2024	\$3,708.51
00035639	E01901	RAO, ANAND V	02/22/2024	\$6,127.93
00035640	E05073	SEYMOUR, DAVID M	02/22/2024	\$963.28
00035641	E04395	SWANSON, MATTHEW T	02/22/2024	\$2,050.96
00035642	E01674	VALENZUELA, ANTHONY	02/22/2024	\$1,700.63
00035643	E00809	VICTORIA, ROD T	02/22/2024	\$2,706.50
00035644	E03725	ABU HAMDIIYAH, AMEENAH	02/22/2024	\$2,176.00

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00035645	E02996	ASHLEIGH, JULIE A	02/22/2024	\$2,328.39
00035646	E05194	AVILA, RAFAEL B	02/22/2024	\$2,516.34
00035647	E03601	CHUNG, CHRISTOPHER	02/22/2024	\$3,454.56
00035648	E00128	CRAMER, RITA M	02/22/2024	\$2,618.98
00035649	E04394	DAHLHEIMER, BRYSON T	02/22/2024	\$535.69
00035650	E04879	DAKE, RYAN J	02/22/2024	\$2,857.77
00035651	E04578	DENT, DAVID A	02/22/2024	\$6,832.05
00035652	E03531	HERNANDEZ, RALPH V	02/22/2024	\$2,461.94
00035653	E04855	HERRERA JR, ARMANDO	02/22/2024	\$180.16
00035654	E03410	HODSON, AARON J	02/22/2024	\$2,318.87
00035655	E04716	KASKLA, PRIIT J	02/22/2024	\$2,423.92
00035656	E04959	LE, KENNETH H	02/22/2024	\$2,107.05
00035657	E04490	LY, HUONG Q	02/22/2024	\$2,429.16
00035658	E04194	MARTINEZ, MARIA L	02/22/2024	\$3,131.10
00035659	E05188	MERCADO RODRIGUEZ, MONICA	02/22/2024	\$3,614.95
00035660	E03044	MOORE, JUDITH A	02/22/2024	\$2,329.48
00035661	E04635	NGUYEN, PHU T	02/22/2024	\$4,234.79
00035662	E02842	PARRA, MARIA C	02/22/2024	\$3,749.24
00035663	E05172	QUENTAL, RYAN	02/22/2024	\$2,192.50
00035664	E04992	ROBLES, ALFONSO	02/22/2024	\$2,613.54
00035665	E04862	TRAN, JAKE P	02/22/2024	\$2,150.85
00035666	E05048	TUONG, NGHIA T	02/22/2024	\$2,185.26
00035667	E05053	VU, VINNY X	02/22/2024	\$2,037.78
00035668	E05150	WETZEL, NIKI	02/22/2024	\$4,895.33
00035669	E03643	ALVARADO, YOLANDA A	02/22/2024	\$2,030.96
00035670	E04771	BAILOR, REBECCA J	02/22/2024	\$688.87
00035671	E04988	BAUTISTA, BRENDA	02/22/2024	\$2,170.33
00035672	E02658	CAMARENA, RACHEL M	02/22/2024	\$2,342.42
00035673	E01588	CAMARENA, RENE	02/22/2024	\$2,531.28
00035674	E01902	CASILLAS, VICTORIA M	02/22/2024	\$2,635.21
00035675	E05101	CASTANEDA, LILIANA	02/22/2024	\$269.51
00035676	E05121	CASTRO PEREZ, ANDREA	02/22/2024	\$174.82
00035677	E05058	CATAQUIZ, CHARLIZE N	02/22/2024	\$223.07
00035678	E03304	CHUMACERO, DEANNA M	02/22/2024	\$1,993.34
00035679	E05189	CONTRERAS, ANDRES O	02/22/2024	\$1,103.21

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00035680	E04611	CROSS, AMANDA D	02/22/2024	\$2,414.19
00035681	E04653	DIAZ, GABRIELA	02/22/2024	\$1,235.77
00035682	E05013	DINH, TIFFANY	02/22/2024	\$398.35
00035683	E05090	ESCARENO, MELISSA	02/22/2024	\$305.93
00035684	E05158	FABIAN, SHARON J	02/22/2024	\$342.35
00035685	E05015	FALETOI, TERRY U	02/22/2024	\$324.20
00035686	E02120	FRAUSTO, LUIZ F	02/22/2024	\$218.66
00035687	E04679	FREEMAN, MARK C	02/22/2024	\$4,056.96
00035688	E04481	GARCIA, JARED D	02/22/2024	\$454.98
00035689	E05185	GARCIA, KATY	02/22/2024	\$768.28
00035690	E04253	GARCIA, VANESSA L	02/22/2024	\$463.50
00035691	E03337	GODDARD, JENNIFER DANIELLE	02/22/2024	\$2,893.09
00035692	E00940	GRANT, JACOB R	02/22/2024	\$4,818.59
00035693	E04967	HASHEMI, SETAREH	02/22/2024	\$454.11
00035694	E05152	HERNANDEZ, CLARISSA	02/22/2024	\$305.93
00035695	E01687	HOLER, KIMBERLY K	02/22/2024	\$508.14
00035696	E05147	LE, WILSON D	02/22/2024	\$480.74
00035697	E05032	LEE, JASON J	02/22/2024	\$270.88
00035698	E03603	MA AE, ELAINE M	02/22/2024	\$3,178.75
00035699	E05140	MARTINEZ, ERICK	02/22/2024	\$491.64
00035700	E05148	MAZARIEGOS, ALEXA X	02/22/2024	\$318.67
00035701	E01552	MEDINA, JESUS	02/22/2024	\$1,718.31
00035702	E00455	MEDINA, JUAN	02/22/2024	\$2,492.86
00035703	E05186	MELVIN, ALEXIS	02/22/2024	\$369.86
00035704	E02808	MONTANCHEZ, JOHN A	02/22/2024	\$6,133.01
00035705	E05128	NAEA, IRIEANNA M	02/22/2024	\$160.25
00035706	E05126	NGO, Y N	02/22/2024	\$80.12
00035707	E04947	NGUYEN, ALEXANDER H	02/22/2024	\$480.74
00035708	E04391	NICHOLAS, NOEL N	02/22/2024	\$1,515.21
00035709	E04931	NODAL, NATALIE	02/22/2024	\$233.09
00035710	E00785	OCADIZ HERNANDEZ, GABRIELA	02/22/2024	\$3,379.65
00035711	E04965	ORDUNO, SAMANTHA	02/22/2024	\$639.28
00035712	E03881	PANGAN, CHRISTIAN	02/22/2024	\$45.60
00035713	E05164	PARCELL, SAMANTHA M	02/22/2024	\$767.03
00035714	E03361	PELAYO, JANET E	02/22/2024	\$4,258.00

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00035715	E05137	PHAN, BRYAN L	02/22/2024	\$218.52
00035716	E04777	PHAN, EDOUARD T	02/22/2024	\$330.84
00035717	E05116	PRADO, ALEXA	02/22/2024	\$398.35
00035718	E02754	REYNOSO, SUGEIRY	02/22/2024	\$2,698.83
00035719	E05103	RODRIGUEZ, MATTHEW S	02/22/2024	\$466.18
00035720	E03362	ROMERO, MARINA Y	02/22/2024	\$2,152.92
00035721	E04684	ROSALES, MARIA D	02/22/2024	\$652.32
00035722	E04614	ROSAS, TANYA	02/22/2024	\$610.03
00035723	E01893	SAUCEDO, DANA MARIE	02/22/2024	\$3,037.66
00035724	E00925	SCHLUMPBERGER, EMERON J	02/22/2024	\$1,118.07
00035725	E04926	SERNA, SAMANTHA M	02/22/2024	\$459.98
00035726	E04795	SIEVE, MYCHAELLA J	02/22/2024	\$376.46
00035727	E05151	SORIANO, KIMBERLY A	02/22/2024	\$969.69
00035728	E05030	TRIGGS, MARY SHANNON	02/22/2024	\$374.22
00035729	E01396	VALDIVIA, CLAUDIA	02/22/2024	\$3,815.32
00035730	E00015	VAN SICKLE, JEFFREY	02/22/2024	\$2,697.32
00035731	E04687	VARGAS, SAMANTHA B	02/22/2024	\$291.38
00035732	E05046	VARGAS-CABRERA, ARMANDO	02/22/2024	\$269.51
00035733	E05018	VILLEGAS, MIA A	02/22/2024	\$276.79
00035734	E04274	WILMES, DAVID M	02/22/2024	\$505.57
00035735	E05070	XOOL VARGAS, RUDY G	02/22/2024	\$262.22
00035736	E05076	XU, CHARLIE	02/22/2024	\$182.10
00035737	E05175	AGUILAR, JENNIFER	02/22/2024	\$495.31
00035738	E03819	ALAMILLO, MARCOS R	02/22/2024	\$3,677.75
00035739	E03712	ALARCON, CLAUDIA	02/22/2024	\$2,452.48
00035740	E03616	ALCARAZ, MARIA A	02/22/2024	\$2,241.53
00035741	E04873	ALVARADO, MADELINE M	02/22/2024	\$1,977.88
00035742	E04080	ALVAREZ BROWN, RICHARD A	02/22/2024	\$0.00
00035743	E05028	AMAYA, JOSE J	02/22/2024	\$3,402.03
00035744	E03011	ANDERSON, BOBBY B	02/22/2024	\$3,717.64
00035745	E05040	ARCHULETA, ANDREW M	02/22/2024	\$2,422.96
00035746	E01234	ARELLANO, PEDRO R	02/22/2024	\$4,303.45
00035747	E04875	ARROYO, SANDRA M	02/22/2024	\$2,270.20
00035748	E04497	ASHBAUGH, TIMOTHY R	02/22/2024	\$3,266.55
00035749	E03397	ASHBY, PAUL W	02/22/2024	\$3,620.58

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00035750	E04719	ATWOOD, MARIA S	02/22/2024	\$2,916.25
00035751	E04613	AVALOS JR, FRANCISCO	02/22/2024	\$2,708.12
00035752	E04033	AVALOS, KATHERINE MARIE	02/22/2024	\$2,676.22
00035753	E04550	BAEK, SHARON S	02/22/2024	\$3,022.85
00035754	E05062	BAEZ, JASMIN	02/22/2024	\$416.64
00035755	E04209	BAINTO, JUDY A	02/22/2024	\$776.84
00035756	E04778	BAKER, COLLIN E	02/22/2024	\$3,006.04
00035757	E03005	BANKSON, JOHN F	02/22/2024	\$4,279.81
00035758	E04645	BARRAZA, RENE	02/22/2024	\$5,168.95
00035759	E05041	BARRIOS-ROA, JAYDE D.	02/22/2024	\$2,419.85
00035760	E04432	BEHZAD, JOSHUA K	02/22/2024	\$2,259.94
00035761	E04951	BELLO, ANGELICA	02/22/2024	\$1,799.26
00035762	E03006	BELTHIUS, LISA A	02/22/2024	\$325.04
00035763	E04976	BELTHIUS, TYLER E	02/22/2024	\$524.45
00035764	E04753	BERENGER, BEAU A	02/22/2024	\$4,328.45
00035765	E03296	BERESFORD, EVAN S	02/22/2024	\$3,574.00
00035766	E01604	BERLETH, RYAN S	02/22/2024	\$2,271.15
00035767	E03443	BLUM, JAMES A	02/22/2024	\$3,849.76
00035768	E03363	BOWEN, GENA M	02/22/2024	\$2,201.07
00035769	E04767	BOWMAN, TROY F	02/22/2024	\$2,951.18
00035770	E04963	BOYENS III, ROBERT	02/22/2024	\$3,615.91
00035771	E00946	BRAME, KAREN D	02/22/2024	\$3,203.70
00035772	E04803	BRANTNER, BRITTANEE N	02/22/2024	\$1,708.19
00035773	E05083	BRITTON, CODY W	02/22/2024	\$2,406.18
00035774	E03380	BROWN, JEFFREY A	02/22/2024	\$6,630.33
00035775	E03968	BRUNICK, CARISSA L	02/22/2024	\$2,061.24
00035776	E05074	BUJANONDA, CHANON	02/22/2024	\$3,158.02
00035777	E02031	BURILLO, RICHARD O	02/22/2024	\$5,199.63
00035778	E03972	BUSTILLOS, RYAN V	02/22/2024	\$5,208.92
00035779	E05077	CAGLE, RONALD L	02/22/2024	\$1,351.57
00035780	E03964	CAMARA, DANIEL A	02/22/2024	\$2,928.82
00035781	E04074	CAMPOS, JESENIA	02/22/2024	\$2,312.19
00035782	E03739	CAPPS, THOMAS A	02/22/2024	\$5,159.66
00035783	E05002	CARBALLO, MILTON A	02/22/2024	\$2,372.53
00035784	E02372	CENTENO, JUAN C	02/22/2024	\$4,755.52

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00035785	E03607	CHANG, DAVID Y H	02/22/2024	\$2,267.95
00035786	E03481	CHAURAN HAIRGROVE, TAMMY L	02/22/2024	\$2,801.32
00035787	E04498	CHEATHAM, JEROME L	02/22/2024	\$3,033.26
00035788	E03423	CHOWDHURY, JACINTA F	02/22/2024	\$2,041.07
00035789	E04414	CHUNG, RANDY G	02/22/2024	\$20.89
00035790	E00003	CIBOSKY, COURTNEY P	02/22/2024	\$3,129.74
00035791	E04539	CLASBY JR, BRIAN M	02/22/2024	\$123.58
00035792	E04832	CORTEZ JR, DARRYL B	02/22/2024	\$3,644.79
00035793	E04666	CORTEZ, JULIO C	02/22/2024	\$3,219.60
00035794	E01796	COULTER, GARY L	02/22/2024	\$4,185.14
00035795	E04555	CRUZ, REYNA	02/22/2024	\$2,033.75
00035796	E01364	DALTON, BRIAN D	02/22/2024	\$4,120.14
00035797	E04874	DANG, JOHN	02/22/2024	\$2,630.04
00035798	E04503	DAVILA, ISAAC	02/22/2024	\$2,818.21
00035799	E04431	DE ALMEIDA LOPES, NICHOLAS A	02/22/2024	\$5,776.46
00035800	E04731	DE PADUA, TANNER C	02/22/2024	\$4,108.83
00035801	E03691	DELGADO JR, JUAN L	02/22/2024	\$4,307.36
00035802	E03395	DIX, JENNIFER A	02/22/2024	\$2,960.25
00035803	E05088	DOAN, THOMMY	02/22/2024	\$2,582.28
00035804	E02313	DOSCHER, RONALD A	02/22/2024	\$2,601.05
00035805	E04586	DOVEAS, CHRISTOPHER C	02/22/2024	\$104.66
00035806	E04281	DRISCOLL, RUSSELL B	02/22/2024	\$2,277.23
00035807	E04844	DUARTE, TAYLOR M	02/22/2024	\$2,938.41
00035808	E04720	DUDLEY, BROD C	02/22/2024	\$3,006.54
00035809	E03625	EARLE, CHRISTOPHER M	02/22/2024	\$3,558.51
00035810	E03740	EL FARRA, AMIR A	02/22/2024	\$6,089.22
00035811	E03927	ELHAMI, MICHAEL K	02/22/2024	\$3,466.50
00035812	E03933	ELIZONDO, BENJAMIN M	02/22/2024	\$3,972.05
00035813	E04016	ELIZONDO, FLOR DE LIS	02/22/2024	\$2,623.06
00035814	E01598	ELSOUSOU, HELENA	02/22/2024	\$3,151.84
00035815	E02708	ENRIQUEZ, JOHN G	02/22/2024	\$924.17
00035816	E05174	ESCOBAR, MARIANA	02/22/2024	\$466.18
00035817	E04334	ESCOBEDO, JOSHUA N	02/22/2024	\$4,464.74
00035818	E02724	ESTLOW, STEPHEN C	02/22/2024	\$4,104.73
00035819	E04358	ESTRADA MONSANTO, MICHELLE N	02/22/2024	\$3,094.16

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00035820	E04748	FAJARDO, JESUS	02/22/2024	\$2,937.94
00035821	E04303	FERREIRA JR, HECTOR	02/22/2024	\$4,012.68
00035822	E01663	FERRIN, KORY C	02/22/2024	\$6,464.60
00035823	E03976	FIGUEREDO, GEORGE R	02/22/2024	\$4,094.24
00035824	E04774	FLINN, PATRICIA C	02/22/2024	\$3,005.08
00035825	E02887	FOSTER, VICTORIA M	02/22/2024	\$1,490.42
00035826	E02963	FRANKS, JAMES D	02/22/2024	\$3,249.48
00035827	E04747	FRESENIUS, ROBERT D	02/22/2024	\$3,371.27
00035828	E00903	FRUTOS, VERONICA	02/22/2024	\$2,636.54
00035829	E04729	GARCIA, JOSEPH A	02/22/2024	\$2,840.20
00035830	E03086	GARCIA, PETE	02/22/2024	\$4,416.76
00035831	E03659	GARNER, AMANDA B	02/22/2024	\$2,108.83
00035832	E04351	GERDIN, MICHAEL E	02/22/2024	\$3,251.48
00035833	E04542	GIFFORD, ROBERT J	02/22/2024	\$3,264.25
00035834	E04658	GIRGENTI, BRIAN C	02/22/2024	\$3,569.69
00035835	E04401	GLEASON, SEAN M	02/22/2024	\$3,275.13
00035836	E04917	GOMEZ, JESUS	02/22/2024	\$2,306.37
00035837	E04863	GONZALEZ JR, GONZALO	02/22/2024	\$3,764.64
00035838	E05003	HA, DANNY	02/22/2024	\$3,236.94
00035839	E04732	HADDEN, TRAVIS J	02/22/2024	\$6,038.61
00035840	E04787	HALEY, KYLE N	02/22/2024	\$2,938.33
00035841	E03527	HALLER, TROY	02/22/2024	\$4,898.47
00035842	E03402	HEINE, STEVEN H	02/22/2024	\$5,084.70
00035843	E05157	HERNANDEZ CALLEROS, SAIRA	02/22/2024	\$1,844.68
00035844	E04872	HERNANDEZ, KRISTINA L	02/22/2024	\$0.00
00035845	E02469	HERRERA, JOSE D	02/22/2024	\$16,935.50
00035846	E04244	HINGCO, PINKY C	02/22/2024	\$2,582.31
00035847	E03713	HOLLOWAY, WILLIAM T	02/22/2024	\$5,600.07
00035848	E04739	HOWARD, JASON A	02/22/2024	\$3,280.42
00035849	E04654	HURLEY, KIRK P	02/22/2024	\$3,603.92
00035850	E04089	HUTCHINS, DONALD J	02/22/2024	\$3,792.32
00035851	E03815	HUYNH, AI KELLY	02/22/2024	\$2,664.08
00035852	E03559	HUYNH, THI A	02/22/2024	\$3,369.04
00035853	E04915	ITURRALDE, JENNIFER L	02/22/2024	\$1,814.15
00035854	E04583	JENSEN, MICHAEL J	02/22/2024	\$4,706.28

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00035855	E02935	JENSEN, NICKOLAS K	02/22/2024	\$4,001.12
00035856	E04587	JIMENEZ JR, EFRAIN A	02/22/2024	\$3,485.87
00035857	E04781	JIMENEZ TAVAREZ, SERGIO J	02/22/2024	\$2,414.48
00035858	E04655	JOHNSON, CODY M	02/22/2024	\$2,704.69
00035859	E03368	JOHNSON, JASON L	02/22/2024	\$5,359.59
00035860	E03831	JORDAN, GERALD F	02/22/2024	\$3,192.35
00035861	E04610	JORDAN, VICTORIA A	02/22/2024	\$2,287.71
00035862	E04444	JULIENNE, PATRICK R	02/22/2024	\$4,707.90
00035863	E04460	KAISER, GEORGE R	02/22/2024	\$1,275.32
00035864	E04559	KELLEY, KRISTOFER D	02/22/2024	\$3,244.88
00035865	E04353	KEUILIAN, SHELBY	02/22/2024	\$2,339.02
00035866	E04663	KIM, CHAD B	02/22/2024	\$2,568.65
00035867	E04538	KIMBERLY, ALLYSON L	02/22/2024	\$2,156.71
00035868	E03932	KIVLER, ROBERT J	02/22/2024	\$2,904.75
00035869	E03389	KOLANO, JOSEPH L	02/22/2024	\$3,398.13
00035870	E03294	KOVACS, LEA K	02/22/2024	\$3,181.31
00035871	E05000	KOVACS, TIMOTHY M	02/22/2024	\$2,936.23
00035872	E04669	KOVACS, TIMOTHY P	02/22/2024	\$6,012.21
00035873	E03484	KUNKEL, PETER M	02/22/2024	\$3,555.40
00035874	E04857	LANG, MICHAEL J	02/22/2024	\$5,762.43
00035875	E03511	LAZENBY, NICHOLAS A	02/22/2024	\$5,259.47
00035876	E04877	LE, BAO TINH THI	02/22/2024	\$2,140.87
00035877	E04021	LEE, RAPHAEL M	02/22/2024	\$3,204.77
00035878	E03488	LEYVA, ERICK	02/22/2024	\$4,402.18
00035879	E04541	LINK, DEREK M	02/22/2024	\$4,158.40
00035880	E00030	LOERA JR, RAFAEL	02/22/2024	\$4,589.50
00035881	E05033	LOFFLER, CHARLES H	02/22/2024	\$5,477.93
00035882	E05066	LORD, MARK A	02/22/2024	\$4,086.30
00035883	E04581	LOWEN, BRADLEY A	02/22/2024	\$3,188.12
00035884	E04761	LUCATERO, JESSE A	02/22/2024	\$3,233.06
00035885	E00027	LUKAS, STEVEN W	02/22/2024	\$2,437.87
00035886	E04048	LUX, ROBERT D	02/22/2024	\$3,189.81
00035887	E03663	LUX, RYAN M	02/22/2024	\$3,617.97
00035888	E04772	LY, LINDALINH THU	02/22/2024	\$2,376.81
00035889	E04661	MACHUCA, ROBERTO	02/22/2024	\$3,961.10

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00035890	E03752	MACY, TAYLOR A	02/22/2024	\$3,262.19
00035891	E04532	MANIACI, GIANLUCA F	02/22/2024	\$4,285.22
00035892	E04435	MARCHAND, MATTHEW P	02/22/2024	\$7,070.48
00035893	E01359	MARTINEZ JR, MARIO	02/22/2024	\$5,067.92
00035894	E04974	MARTINEZ, JUANITA PATRICIA	02/22/2024	\$2,192.98
00035895	E02792	MATA, RAQUEL D	02/22/2024	\$1,059.70
00035896	E04656	MAZON, JORGE L	02/22/2024	\$2,571.50
00035897	E02796	MCFARLANE, MARIA C	02/22/2024	\$2,864.19
00035898	E06761	MEEKS, REBECCA S	02/22/2024	\$4,189.39
00035899	E03826	MEERS, BRYAN J	02/22/2024	\$4,251.73
00035900	E02655	MENDOZA CAMPOS, MELISSA	02/22/2024	\$5,872.11
00035901	E03965	MIHALIK, DANNY J	02/22/2024	\$3,629.41
00035902	E04804	MONTECINOS, LAUREN MARIE	02/22/2024	\$2,307.95
00035903	E04865	MORIN, LINDA M	02/22/2024	\$3,876.66
00035904	E04352	MORSE, JEREMY N	02/22/2024	\$4,293.45
00035905	E01940	MORTON, NATHAN D	02/22/2024	\$4,645.07
00035906	E04454	MOSER, MICHAEL A	02/22/2024	\$1,881.34
00035907	E03929	MURILLO JR, RAUL	02/22/2024	\$4,471.90
00035908	E04626	MURO, JASON M	02/22/2024	\$3,507.51
00035909	E04577	MUSCHETTO, PATRICK J	02/22/2024	\$2,775.53
00035910	E03422	NADOLSKI, THOMAS R	02/22/2024	\$2,085.92
00035911	E05084	NAKANO HITZKE, SARAH V	02/22/2024	\$2,827.37
00035912	E04111	NEELY, JACOB J	02/22/2024	\$2,272.97
00035913	E05191	NGO, ALLISON B	02/22/2024	\$1,598.76
00035914	E05111	NGUYEN, HAU D	02/22/2024	\$451.61
00035915	E02813	NGUYEN, TRINA T	02/22/2024	\$1,923.34
00035916	E04540	NIKOLIC, ADAM C	02/22/2024	\$5,776.79
00035917	E05146	NIZ, IXA N	02/22/2024	\$2,987.79
00035918	E05054	NUNEZ, BREANNE S	02/22/2024	\$2,752.35
00035919	E03367	OJEISEKHOBBA, JOHN O	02/22/2024	\$116.09
00035920	E03350	OLIVO, JOSHUA T	02/22/2024	\$4,461.64
00035921	E04035	ORTIZ, STEVEN TRUJILLO	02/22/2024	\$3,887.16
00035922	E03427	PANELLA, JOSEPH N	02/22/2024	\$3,124.92
00035923	E04910	PAQUA, BRANDON J	02/22/2024	\$2,459.43
00035924	E01948	PARK, BRANDY J	02/22/2024	\$2,951.28

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00035925	E02995	PAYAN, CRISTINA V	02/22/2024	\$2,698.74
00035926	E00824	PAYAN, LUIS A	02/22/2024	\$5,163.63
00035927	E04843	PEREZ, EMMANUEL	02/22/2024	\$2,909.62
00035928	E00145	PERKINS, JASON S	02/22/2024	\$4,117.86
00035929	E04429	PHAM, PHILLIP H	02/22/2024	\$3,373.91
00035930	E05195	PINEDA, MARGO S	02/22/2024	\$2,120.24
00035931	E06938	PLUARD, DOUGLAS A	02/22/2024	\$4,468.83
00035932	E03299	POLOPEK, COREY T	02/22/2024	\$3,887.05
00035933	E05173	PONCE, GALILEA	02/22/2024	\$607.43
00035934	E05050	QUANG, DENNIS	02/22/2024	\$2,603.12
00035935	E04788	QUIROZ, LUIS A	02/22/2024	\$2,678.36
00035936	E05100	RAABE, MATTHEW A	02/22/2024	\$2,378.48
00035937	E03967	RAMIREZ OROZCO, SINDY	02/22/2024	\$3,823.45
00035938	E04955	RAMIREZ, KAYLYN C	02/22/2024	\$2,105.09
00035939	E03390	RAMIREZ, LUIS F	02/22/2024	\$4,128.52
00035940	E05021	RAMIREZ, TERRA M	02/22/2024	\$4,390.77
00035941	E04914	RAMOS, RODOLFO B	02/22/2024	\$426.11
00035942	E03217	RANEY, JOHN E	02/22/2024	\$3,796.66
00035943	E04941	RASMUSSEN, TRENTON L	02/22/2024	\$2,225.97
00035944	E04659	REED, THOMAS S	02/22/2024	\$2,584.11
00035945	E03486	REYES, RON A	02/22/2024	\$4,317.81
00035946	E04911	RICHARDS, BRYANT D	02/22/2024	\$3,157.53
00035947	E04437	RICHMOND, RYAN R	02/22/2024	\$3,428.58
00035948	E04860	ROCHA, RUDY A	02/22/2024	\$3,102.14
00035949	E04738	RODRIGUEZ, DANIEL	02/22/2024	\$3,302.33
00035950	E04082	RODRIGUEZ, JENNIFER M	02/22/2024	\$3,299.46
00035951	E05001	RODRIGUEZ, RYAN ELIJAH	02/22/2024	\$2,584.27
00035952	E04438	ROGERS, CHRISTIN E	02/22/2024	\$3,243.02
00035953	E04385	ROJAS, ASHLEY C	02/22/2024	\$2,448.10
00035954	E04507	ROMBOUGH, JENNIFER V	02/22/2024	\$2,519.47
00035955	E05176	RUFF, KATHERINE	02/22/2024	\$564.87
00035956	E04552	RUZIECKI, ERIC T	02/22/2024	\$3,901.42
00035957	E02845	SALAZAR, SEAN M	02/22/2024	\$3,644.51
00035958	E04845	SALGADO JR., ALFREDO	02/22/2024	\$2,470.88
00035959	E03297	SAMOFF, TANYA L	02/22/2024	\$2,828.16

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00035960	E02646	SANTANA, LINO G	02/22/2024	\$7,968.93
00035961	E05086	SEELY, BRITTANY L	02/22/2024	\$422.47
00035962	E03035	SEYMOUR, SUSAN A I	02/22/2024	\$3,378.35
00035963	E04282	SHELGREN, CHRISTOPHER M	02/22/2024	\$4,013.95
00035964	E04616	SHIPLEY, AARON T	02/22/2024	\$2,853.17
00035965	E02937	SHORROW, NICOLE D	02/22/2024	\$3,046.10
00035966	E04864	SILVA, LEVI JOENIEL	02/22/2024	\$2,527.26
00035967	E04576	SIMONS, SHAYLEN L	02/22/2024	\$2,888.15
00035968	E04934	SLETTVET, HEATHER P	02/22/2024	\$1,236.82
00035969	E05203	SMITH, JAVON	02/22/2024	\$1,957.52
00035970	E02587	SOSEBEE, DANNY J	02/22/2024	\$2,635.95
00035971	E03563	SPELLMAN, MARSHA D	02/22/2024	\$2,853.51
00035972	E04500	STAAL, GAREY D	02/22/2024	\$3,978.94
00035973	E03218	STARNES, CHARLES W	02/22/2024	\$4,969.17
00035974	E03761	STEPHENSON III, ROBERT M	02/22/2024	\$5,092.64
00035975	E04584	STROUD, BRIAN T	02/22/2024	\$5,753.80
00035976	E02979	TESSIER, PAUL M	02/22/2024	\$3,862.99
00035977	E04449	TRAN, SPENCER T	02/22/2024	\$2,812.99
00035978	E05145	VACCARO, CHRISTIAN L	02/22/2024	\$349.63
00035979	E02982	VAICARO, VINCENTE J	02/22/2024	\$6,417.93
00035980	E03053	VALENCIA, EDGAR	02/22/2024	\$3,848.42
00035981	E04667	VAUGHN, CALEB I	02/22/2024	\$2,657.41
00035982	E04977	VAZQUEZ, BRIAN M	02/22/2024	\$349.63
00035983	E04434	VELLANOWETH, KIMBRA S	02/22/2024	\$2,642.58
00035984	E04903	VIGIL, DANIEL C	02/22/2024	\$2,189.73
00035985	E03022	VU, TUONG-VAN NGUYEN	02/22/2024	\$2,583.80
00035986	E04730	VU, TYLER D	02/22/2024	\$2,335.86
00035987	E01905	WAINWRIGHT, JONATHAN B	02/22/2024	\$3,677.49
00035988	E03220	WARDLE, DENNIS	02/22/2024	\$3,735.22
00035989	E03213	WARDLE, SANTA	02/22/2024	\$2,201.38
00035990	E04758	WEYKER, CHRYSTAL L	02/22/2024	\$1,931.91
00035991	E03305	WIMMER, ROYCE C	02/22/2024	\$18,840.40
00035992	E04762	WREN, DANIELLE E	02/22/2024	\$3,070.77
00035993	E04763	WRIGHT, SARAH A	02/22/2024	\$29.44
00035994	E04856	XU, DUO	02/22/2024	\$2,482.12

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00035995	E03543	YELENSKY, SHANNON M	02/22/2024	\$1,853.66
00035996	E04156	YERGLER, JOHN J	02/22/2024	\$3,592.21
00035997	E04722	YNIGUEZ, COLE A	02/22/2024	\$3,277.14
00035998	E09942	YOUNG, DAVID C	02/22/2024	\$819.17
00035999	E01978	ZMIJA, ADAM D	02/22/2024	\$3,880.95
00036000	E04517	AGUIRRE, ALFRED J	02/22/2024	\$3,769.91
00036001	E01626	AGUIRRE, ANSELMO	02/22/2024	\$2,106.12
00036002	E04631	ANDREI, IOAN	02/22/2024	\$1,217.60
00036003	E05113	ARAUJO, ANTONIO	02/22/2024	\$851.81
00036004	E04678	BABINSKI IV, SYLVESTER A	02/22/2024	\$2,531.16
00036005	E05135	BARNHART, CHARLEY A	02/22/2024	\$964.07
00036006	E04336	BECERRA, RODOLPHO M	02/22/2024	\$2,391.96
00036007	E04972	BECERRA-SAMANIEGO JR, GABRIEL	02/22/2024	\$1,631.62
00036008	E01255	BOS, MICHAEL C	02/22/2024	\$2,295.53
00036009	E04650	BUCHLER, RAYMOND A	02/22/2024	\$1,538.65
00036010	E05162	CAISEROS, CHRISTIAN	02/22/2024	\$1,005.93
00036011	E01584	CANDELARIA, DANIEL J	02/22/2024	\$4,488.85
00036012	E04300	CANO, EDGAR A	02/22/2024	\$3,049.02
00036013	E03828	CANTRELL, JEFFREY G	02/22/2024	\$2,484.66
00036014	E03811	CARRISOZA, ALBERT J	02/22/2024	\$2,157.53
00036015	E00916	CARTER, PHILLIP J	02/22/2024	\$3,563.80
00036016	E04869	CHAVEZ, DAMIAN JESUS	02/22/2024	\$799.60
00036017	E04551	CONTRERAS, GABRIELA R	02/22/2024	\$2,691.85
00036018	E03518	COTTON, JULIE T	02/22/2024	\$1,868.72
00036019	E03807	DE LA ROSA, VINCENT L	02/22/2024	\$3,343.89
00036020	E05170	DELGADO REYES, JORGE A	02/22/2024	\$654.82
00036021	E03736	DIBAJ, KAMYAR	02/22/2024	\$3,856.55
00036022	E05122	DORADO, ANTHONY	02/22/2024	\$978.11
00036023	E02515	DUVALL, RICK L	02/22/2024	\$3,038.22
00036024	E04514	ESPINOZA, ERIC M	02/22/2024	\$2,349.34
00036025	E03733	ESPINOZA, JULIA	02/22/2024	\$1,368.11
00036026	E03405	FERNANDEZ, CECELIA A	02/22/2024	\$1,342.22
00036027	E04990	FLORES, MITCHELL C	02/22/2024	\$1,370.01
00036028	E05064	FOX, LUCAS	02/22/2024	\$223.49
00036029	E05037	GAINES, JEFFREY S	02/22/2024	\$928.04

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00036030	E05010	GALVAN, EDGAR	02/22/2024	\$1,032.56
00036031	E04754	GARCIA, ALICIA R	02/22/2024	\$1,563.77
00036032	E04677	GIROUARD, CASEY G	02/22/2024	\$1,465.79
00036033	E05156	GOMEZ HERNANDEZ, RICARDO	02/22/2024	\$1,027.19
00036034	E04629	GOMEZ, DIANA	02/22/2024	\$980.09
00036035	E03341	GONZALEZ, JORGE	02/22/2024	\$1,296.31
00036036	E03400	GREENE, MICHAEL R	02/22/2024	\$0.00
00036037	E03685	GUZMAN, JESSE	02/22/2024	\$499.63
00036038	E04299	HANSEN, AARON R	02/22/2024	\$2,094.78
00036039	E03523	HARO, GLORIA A	02/22/2024	\$1,238.22
00036040	E03759	HERNANDEZ, HERMILO	02/22/2024	\$2,879.66
00036041	E04622	HOFER, ALICIA M	02/22/2024	\$1,971.25
00036042	E04347	HSIEH, NICOLAS C	02/22/2024	\$3,605.52
00036043	E03588	HUYNH, HUY HOA	02/22/2024	\$2,754.58
00036044	E04831	ILFELD, MATTHEW D	02/22/2024	\$1,827.11
00036045	E01907	JACOT, ROSEMARIE	02/22/2024	\$2,286.25
00036046	E04296	JOHNSON, ERIC W	02/22/2024	\$2,060.10
00036047	E04979	JURADO, MICHAEL	02/22/2024	\$1,366.18
00036048	E04470	KAYLOR, BRENT	02/22/2024	\$2,659.70
00036049	E04728	KHALIL, MARK M	02/22/2024	\$2,293.48
00036050	E03534	KIM, SAMUEL K	02/22/2024	\$4,422.94
00036051	E05115	KOUTSOYANOPULOS, ALDOCHRIS V	02/22/2024	\$1,721.87
00036052	E04382	KWIATKOWSKI, BRYAN D	02/22/2024	\$2,253.51
00036053	E04769	LAMAS, LEONEL A	02/22/2024	\$1,742.22
00036054	E03813	LEWIS, SHAN L	02/22/2024	\$3,468.34
00036055	E03301	LEYVA, RAUL	02/22/2024	\$3,598.73
00036056	E05065	LOMELI, JONATHAN	02/22/2024	\$1,450.79
00036057	E05155	LOPEZ, MOISES	02/22/2024	\$1,078.45
00036058	E05006	MARQUEZ, STEVEN ADAM	02/22/2024	\$1,893.42
00036059	E04665	MEJIA, DIEGO A	02/22/2024	\$2,185.28
00036060	E03493	MENDEZ, RIGOBERTO	02/22/2024	\$2,176.97
00036061	E04998	MENDOZA, LAURA	02/22/2024	\$1,084.44
00036062	E04724	MOORE, DOUGLAS A	02/22/2024	\$2,822.09
00036063	E04827	MORELAND, ANDREW J	02/22/2024	\$2,454.57
00036064	E04222	MOSS, DANIEL C	02/22/2024	\$1,663.34

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00036065	E01243	MURRAY JR, WILLIAM E	02/22/2024	\$7,877.95
00036066	E04634	NAVARRO, JUAN C	02/22/2024	\$3,324.05
00036067	E04969	ORNELLAS, MICHAEL	02/22/2024	\$1,531.01
00036068	E03378	ORTIZ, STEVEN T	02/22/2024	\$2,549.95
00036069	E04999	ORTUNO, ANIBAL	02/22/2024	\$2,042.02
00036070	E03754	PINKSTON, RICHARD L	02/22/2024	\$2,575.03
00036071	E05112	POE, HEIDI L	02/22/2024	\$2,922.94
00036072	E04567	POWELL, AUSTIN H	02/22/2024	\$2,895.02
00036073	E03799	QUIROZ, ROLANDO	02/22/2024	\$2,894.49
00036074	E04572	REED, MELVIN P	02/22/2024	\$2,052.78
00036075	E02058	REYES, DELFRADO C	02/22/2024	\$1,364.18
00036076	E04295	ROBLES, RAFAEL	02/22/2024	\$2,210.20
00036077	E04563	RODRIGUEZ, ADRIANNA M	02/22/2024	\$1,330.29
00036078	E05141	RODRIGUEZ, JOY R	02/22/2024	\$968.07
00036079	E05004	RUELAS, SERGIO	02/22/2024	\$2,116.91
00036080	E04289	SALDIVAR, RICARDO	02/22/2024	\$1,279.44
00036081	E04505	SANTOS, MICHAEL F	02/22/2024	\$3,531.52
00036082	E05166	SEVELU, FAASEGA J	02/22/2024	\$978.27
00036083	E04836	SOTO, WILLIAM A	02/22/2024	\$2,100.97
00036084	E05089	STAIR, DEAN T	02/22/2024	\$286.95
00036085	E03091	SUDDUTH, STEPHEN D	02/22/2024	\$2,639.10
00036086	E01625	TAPIA, LUIS A	02/22/2024	\$3,164.27
00036087	E04756	TARIN, ALEXIS P	02/22/2024	\$691.14
00036088	E03239	TAUANU U, STEVE J	02/22/2024	\$0.00
00036089	E05154	TELLO, ALEJANDRO	02/22/2024	\$747.61
00036090	E04773	THURMAN JR, EDWIN O	02/22/2024	\$1,152.79
00036091	E08679	THURMAN, RODERICK	02/22/2024	\$1,980.94
00036092	E04825	TRUJILLO, JOSEPH E	02/22/2024	\$1,722.77
00036093	E02482	UPHUS, MARK P	02/22/2024	\$5,167.59
00036094	E03681	VASQUEZ, JOSE A	02/22/2024	\$3,601.03
00036095	E05136	VASQUEZ, PEDRO	02/22/2024	\$1,366.46
00036096	E05134	VEGA, ERIC J	02/22/2024	\$964.07
00036097	E03727	VERGARA NEAL, ANA G	02/22/2024	\$3,143.19
00036098	E05093	VIRAMONTES, ALEXANDRA	02/22/2024	\$2,938.88
00036099	E01580	VU, DAI C	02/22/2024	\$3,997.19

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00036100	E04362	VU, KHANG L	02/22/2024	\$3,374.24
00036101	E05023	YNIGUEZ, KARISSA N	02/22/2024	\$2,636.77
00036102	E05169	ZAMORA, JOEL D	02/22/2024	\$598.46
00036103	E03436	ZIEGLER, RICK S	02/22/2024	\$325.35
00036104	E03917	ALLEN, CHRISTOPHER L	02/22/2024	\$1,892.40
00036105	E04163	AMBRIZ GARCIA, EDWARD D	02/22/2024	\$3,506.33
00036106	E05098	BARNESE, VINCENZO A	02/22/2024	\$2,574.62
00036107	E04063	BERGER, JAN	02/22/2024	\$2,720.02
00036108	E00651	BERMUDEZ, ROBERT P	02/22/2024	\$3,662.82
00036109	E03495	BLAS, VICTOR T	02/22/2024	\$2,854.46
00036110	E00070	CANNON, TIM P	02/22/2024	\$4,324.73
00036111	E04365	DAN, CARINA M	02/22/2024	\$2,587.16
00036112	E04440	DAVIS, RYAN H	02/22/2024	\$1,665.61
00036113	E03145	DE LA ROSA, FRANK X	02/22/2024	\$2,092.49
00036114	E03051	DIEMERT, RONALD W	02/22/2024	\$2,624.50
00036115	E02718	ESCOBAR, CHRIS N	02/22/2024	\$3,053.61
00036116	E03688	GLENN, JEREMY J	02/22/2024	\$818.51
00036117	E01618	GOMEZ, JOSE	02/22/2024	\$2,256.65
00036118	E02701	GONZALEZ, ALEJANDRO	02/22/2024	\$2,822.97
00036119	E03763	GRIFFIN, LARRY	02/22/2024	\$2,958.11
00036120	E04828	GUERRERO, MICHAEL V	02/22/2024	\$1,841.31
00036121	E04018	HAENDIGES, ROBERT A	02/22/2024	\$2,291.55
00036122	E03575	HART, RYAN S	02/22/2024	\$2,177.56
00036123	E03399	HOWENSTEIN, FRANK D	02/22/2024	\$2,710.12
00036124	E03406	HUY, EDWARD A	02/22/2024	\$2,945.23
00036125	E03446	JIMENEZ, VIDAL	02/22/2024	\$2,310.67
00036126	E04782	JIN, LIYAN	02/22/2024	\$2,835.24
00036127	E03254	KIRZHNER, ALLEN G	02/22/2024	\$3,397.46
00036128	E02852	LADNEY, MARK W	02/22/2024	\$2,897.39
00036129	E03988	LI, REBECCA PIK KWAN	02/22/2024	\$4,218.04
00036130	E02063	MA AE, DAVID	02/22/2024	\$2,271.16
00036131	E05168	MACIAS, DANIEL	02/22/2024	\$2,086.56
00036132	E03249	MANSON, RAQUEL K	02/22/2024	\$3,040.18
00036133	E04837	MARTINEZ, ALFREDO	02/22/2024	\$2,166.57
00036134	E02124	MEISLAHN, TYLER	02/22/2024	\$2,164.12

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00036135	E04403	MONTGOMERY, JESSE K	02/22/2024	\$2,911.82
00036136	E03590	MOYA JR, STEVEN J	02/22/2024	\$2,514.74
00036137	E03519	MURAD, BASIL G	02/22/2024	\$3,200.76
00036138	E03144	NATLAND, KIRK L	02/22/2024	\$438.36
00036139	E04291	NGUYEN, DUC TRUNG	02/22/2024	\$2,490.22
00036140	E04904	NGUYEN, LISA	02/22/2024	\$1,877.54
00036141	E03221	NICOLAE, CORNELIU	02/22/2024	\$3,235.82
00036142	E04210	NUNES, BRANDON S	02/22/2024	\$3,906.85
00036143	E03923	ORNELAS, ANDREW I	02/22/2024	\$2,674.61
00036144	E03582	ORTEGA, DAVID A	02/22/2024	\$2,728.28
00036145	E03578	PASILLAS, CELESTINO J	02/22/2024	\$3,225.61
00036146	E03170	PEARSON, WILLIAM F	02/22/2024	\$3,238.46
00036147	E05161	PIINUU, EVANDEMITRI	02/22/2024	\$322.47
00036148	E04805	POLIDORI, JESSICA J	02/22/2024	\$283.06
00036149	E02500	PORRAS, STEPHEN	02/22/2024	\$3,429.98
00036150	E05031	RAMIREZ, AACIN	02/22/2024	\$2,050.34
00036151	E07590	RUITENSCHILD, LES A	02/22/2024	\$5,374.04
00036152	E03926	RUIZ, JONATHAN	02/22/2024	\$3,217.74
00036153	E05165	SANCHEZ, ALLEN J	02/22/2024	\$549.85
00036154	E07690	SANTOS, ALEXIS	02/22/2024	\$2,157.08
00036155	E07692	SARMIENTO, ADRIAN M	02/22/2024	\$4,228.03
00036156	E04956	SON, TOMMY T	02/22/2024	\$2,134.67
00036157	E04301	TALAMANTES JR, ALBERT	02/22/2024	\$2,464.77
00036158	E04121	TRAN, MINH K	02/22/2024	\$2,553.26
00036159	E08881	VALENZUELA, ALEJANDRO N	02/22/2024	\$5,791.95
00036160	E01882	VIRAMONTES, JESSE	02/22/2024	\$2,158.82
00036161	E04195	WOLLAND, RONALD J	02/22/2024	\$2,100.88
00036162	E09940	YERGENSEN, VICTOR K	02/22/2024	\$2,593.20
00036163	E09954	ZAVALA, JOHN	02/22/2024	\$2,750.06
00036164	E05099	BECK, CRAIG A	02/22/2024	\$3,859.91
00036165	E00740	BLODGETT, GREG	02/22/2024	\$4,543.62
00036166	E01338	CARRENO, SHAUNA J	02/22/2024	\$2,387.91
00036167	E03808	CHENG, ALANA R	02/22/2024	\$2,955.76
00036168	E03353	COVARRUBIAS, MONICA	02/22/2024	\$3,821.06
00036169	E05102	FLORES CRUZ, LAURA	02/22/2024	\$2,043.28

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00036170	E03697	GUERRERO, PAUL	02/22/2024	\$3,144.78
00036171	E04750	HO, VY D	02/22/2024	\$1,968.37
00036172	E04968	HONG, SEUNGBUM	02/22/2024	\$1,944.33
00036173	E02612	KLOESS, VILMA C	02/22/2024	\$2,954.40
00036174	E01949	LE, IVY	02/22/2024	\$2,441.62
00036175	E05092	LE, LINH D	02/22/2024	\$2,291.28
00036176	E01280	LE, TAMMY	02/22/2024	\$1,699.72
00036177	E03617	LEE, GRACE E	02/22/2024	\$3,106.30
00036178	E05159	LUNA-REYNOSA, URSULA	02/22/2024	\$6,859.26
00036179	E05180	MEDINA, MELANIE	02/22/2024	\$1,445.17
00036180	E05828	MIDDENDORF, LINDA	02/22/2024	\$3,744.23
00036181	E02895	MOURE, SVETLANA	02/22/2024	\$2,676.22
00036182	E05181	NGUYEN, DAVID	02/22/2024	\$1,526.26
00036183	E03255	NGUYEN, PHUONG VIEN T	02/22/2024	\$2,241.88
00036184	E02560	NGUYEN, QUANG	02/22/2024	\$2,723.62
00036185	E01286	NGUYEN, TINA T	02/22/2024	\$2,042.97
00036186	E03541	PHI, THYANA T	02/22/2024	\$2,912.91
00036187	E05106	ROMERO, ALEX	02/22/2024	\$1,980.45
00036188	E04408	THRONE, TIMOTHY E	02/22/2024	\$2,318.42
00036189	E02543	TO, TANYA L	02/22/2024	\$1,674.78
00036190	E01971	TRAN, CUONG K	02/22/2024	\$2,218.80
00036191	E02056	TRUONG, ELAINE	02/22/2024	\$1,823.85
00036192	E02562	VO, THANH-NGUYEN	02/22/2024	\$2,057.26
00036193	E05104	YANG, DANA DAEUN	02/22/2024	\$2,218.27
			EFT - Total	\$1,671,438.14
			Overall - Total	\$1,683,670.50