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497	03/01/2019	11980	AMERICAN REFRIGERATION SUPPLIES INC.	Issued	\$69.07	Vendor Credit Card
498	03/01/2019	17728	AVIS RENT A CAR SYSTEM, INC.	Issued	\$124.6	Vendor Credit Card
499	03/01/2019	5605	BAKER GLASS COMPANY, INC.	Issued	\$454.45	Vendor Credit Card
500	03/01/2019	202115	Broadway Motors, Inc. DBA Bill Williams Tire Center	Issued	\$480	Vendor Credit Card
501	03/01/2019	201669	Coastal Deli, Inc. DBA Jason's Deli	Issued	\$227.36	Vendor Credit Card
502	03/01/2019	12926	DISCOVERY EDUCATION	Issued	\$110,690.48	Vendor Credit Card
503	03/01/2019	201088	El Paso Office Products, LLC	Issued	\$2,634.31	Vendor Credit Card
504	03/01/2019	12544	FAR WEST SERVICES, INC.	Issued	\$6,573.37	Vendor Credit Card
505	03/01/2019	2646	FERGUSON ENTERPRISES INC	Issued	\$399.47	Vendor Credit Card
506	03/01/2019	15861	FRIEDMAN RECYCLING OF EL PASO, LP	Issued	\$64.84	Vendor Credit Card
507	03/01/2019	15861	FRIEDMAN RECYCLING OF EL PASO, LP	Issued	\$64.84	Vendor Credit Card
508	03/01/2019	201989	IEH Auto Parts LLC DBA Auto Plus	Issued	\$1,278.62	Vendor Credit Card
509	03/01/2019	11743	JOHNSTONE SUPPLY	Issued	\$669.03	Vendor Credit Card
510	03/01/2019	32274	Kaplan Early Learning Co.	Issued	\$12,543.89	Vendor Credit Card
511	03/01/2019	200160	MacGill & Co.	Issued	\$270.97	Vendor Credit Card
512	03/01/2019	200576	Mission Linen & Uniform	Issued	\$243.18	Vendor Credit Card
513	03/01/2019	201935	SBCO-BREI Austin Operating Company LLC DBA Embassy Suites - Austin Central	Issued	\$2,092.8	Vendor Credit Card
514	03/01/2019	6905	SCHOOL NURSE SUPPLY, INC.	Issued	\$543.71	Vendor Credit Card
515	03/01/2019	48529	SCHOOL SPECIALTY INCORPORATED FKA NORTHERN SCHOOL SUPPLY,	Issued	\$92.44	Vendor Credit Card
516	03/01/2019	48529	SCHOOL SPECIALTY INCORPORATED FKA NORTHERN SCHOOL SUPPLY,	Issued	\$1,145.03	Vendor Credit Card
517	03/01/2019	17893	STAPLES CONTRACT & COMM.,INC.	Issued	\$798.4	Vendor Credit Card
518	03/01/2019	201468	Segovia's Distributing, Inc.	Issued	\$6,470.44	Vendor Credit Card
519	03/01/2019	51070	Sonitrol of El Paso	Issued	\$542	Vendor Credit Card
520	03/01/2019	51898	Spectrum Imaging Technologies, Inc. DBA Spectrum Imaging Systems	Issued	\$1,839.48	Vendor Credit Card

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521	03/01/2019	202320	Stanley Spring & Suspension	Issued	\$14	Vendor Credit Card
522	03/01/2019	20048	Supreme Laundry and Cleaners DBA DUST TEX Rental	Issued	\$51	Vendor Credit Card
523	03/15/2019	200568	AD Wrecker Service, Inc.	Issued	\$125	Vendor Credit Card
524	03/15/2019	11980	AMERICAN REFRIGERATION SUPPLIES INC.	Issued	\$1,800.37	Vendor Credit Card
525	03/15/2019	17728	AVIS RENT A CAR SYSTEM, INC.	Issued	\$49.62	Vendor Credit Card
526	03/15/2019	200546	Amerigas Propane LP	Issued	\$39.8	Vendor Credit Card
527	03/15/2019	13112	BAZAAR UNIFORMS & MEN'S STORE	Issued	\$175.74	Vendor Credit Card
528	03/15/2019	201062	Barnes & Noble Bookseller Inc.	Issued	\$13,654.53	Vendor Credit Card
529	03/15/2019	9771	CANON USA INCORPORATED GOVERNMENT MARKETING	Issued	\$6,481.64	Vendor Credit Card
530	03/15/2019	200489	Cummins Rocky Mountain LLC	Issued	\$2,285	Vendor Credit Card
531	03/15/2019	201088	El Paso Office Products, LLC	Issued	\$12,672.66	Vendor Credit Card
532	03/15/2019	12544	FAR WEST SERVICES, INC.	Issued	\$296.62	Vendor Credit Card
533	03/15/2019	2646	FERGUSON ENTERPRISES INC	Issued	\$783.61	Vendor Credit Card
534	03/15/2019	15861	FRIEDMAN RECYCLING OF EL PASO, LP	Issued	\$383.47	Vendor Credit Card
535	03/15/2019	201989	IEH Auto Parts LLC DBA Auto Plus	Issued	\$553.99	Vendor Credit Card
536	03/15/2019	201178	IQP Canopies LLC.	Issued	\$4,680	Vendor Credit Card
537	03/15/2019	201912	Indoff Incorporated	Issued	\$5,161	Vendor Credit Card
538	03/15/2019	11743	JOHNSTONE SUPPLY	Issued	\$473.81	Vendor Credit Card
539	03/15/2019	32274	Kaplan Early Learning Co.	Issued	\$1,195.31	Vendor Credit Card
540	03/15/2019	33060	LAKESHORE LEARNING MATERIALS	Issued	\$2,502.91	Vendor Credit Card
541	03/15/2019	33306	LAUN-DRY SUPPLY COMPANY, INC.	Issued	\$3,850	Vendor Credit Card
542	03/15/2019	200576	Mission Linen & Uniform	Issued	\$160.46	Vendor Credit Card
543	03/15/2019	201923	Mobile Mini 1 Inc	Issued	\$141.25	Vendor Credit Card
544	03/15/2019	17263	RIO GRANDE SPEECH THERAPY	Issued	\$1,020	Vendor Credit Card
545	03/15/2019	201935	SBCO-BREI Austin Operating Company LLC DBA Embassy	Issued	\$174.4	Vendor Credit Card

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Suites - Austin Central

546	03/15/2019	201935	SBCO-BREI Austin Operating Company LLC DBA Embassy	Issued	\$3,313.6	Vendor Credit Card
547	03/15/2019	6905	School Nurse Supply, Inc.	Issued	\$613.27	Vendor Credit Card
548	03/15/2019	48529	School Specialty Incorporated FKA	Issued	\$1,266.06	Vendor Credit Card
549	03/15/2019	17893	Northern School Supply, Staples Contract & Comm., Inc.	Issued	\$3,569.64	Vendor Credit Card
550	03/15/2019	201468	Segovia's Distributing, Inc.	Issued	\$7,840.83	Vendor Credit Card
551	03/15/2019	51898	Spectrum Imaging Technologies, Inc. DBA Spectrum	Issued	\$198	Vendor Credit Card
552	03/15/2019	202320	Imaging Systems Stanley Spring & Suspension	Issued	\$18.5	Vendor Credit Card
553	03/15/2019	20048	Supreme Laundry and Cleaners DBA DUST TEX Rental	Issued	\$76	Vendor Credit Card
554	03/15/2019	13861	Technical Building Services	Issued	\$623.3	Vendor Credit Card
555	03/15/2019	20174	Water King	Issued	\$1,122.5	Vendor Credit Card
556	03/15/2019	200718	Washington Post Company, The	Issued	\$2,466	Vendor Credit Card
247940	03/01/2019	202840	Comdata Inc.	Issued	\$150,377.78	Paper Check
247941	03/04/2019	200604	Big Media	Issued	\$975	Paper Check
247942	03/04/2019	200036	El Paso County Emergency Services District #2	Issued	\$925	Paper Check
247943	03/04/2019	21110	El Paso Water Utilities	Issued	\$1,243.26	Paper Check
247944	03/04/2019	18751	Enterprise Rent-A-Car	Issued	\$142.23	Paper Check
247945	03/04/2019	28797	Home Depot Account #6035 3225 3190 4088	Issued	\$40.18	Paper Check
247946	03/04/2019	202759	Health & Human Services Commission, Accounts Receivable	Issued	\$6	Paper Check
247947	03/06/2019	202771	ACO Remodeling & Construction, Inc.	Issued	\$6,196.83	Paper Check
247948	03/06/2019	10307	Angela C. Koplos, O.D.	Issued	\$245	Paper Check
247949	03/06/2019	14437	AT&T	Issued	\$3,851.44	Paper Check
247950	03/06/2019	201020	Aqua Life LLC	Issued	\$556	Paper Check
247951	03/06/2019	200604	Big Media	Issued	\$2,445	Paper Check

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247952	03/06/2019	2252	CATTLEMAN'S STEAKHOUSE	Issued	\$6,365.24	Paper Check
247953	03/06/2019	11216	CITY FENCE AND PIPE CO.	Issued	\$167.45	Paper Check
247954	03/06/2019	202300	Cellco Partnership DBA Verizon Wireless	Issued	\$1,866.41	Paper Check
247955	03/06/2019	202939	Chavez, Ana Gabriela	Issued	\$60	Paper Check
247956	03/06/2019	15646	City of El Paso Planning & Inspections Dept.	Issued	\$284	Paper Check
247957	03/06/2019	202033	DD Tents and Events, Inc.	Issued	\$437.5	Paper Check
247958	03/06/2019	50996	DICKASON PERSONNEL SERVICES	Issued	\$103.36	Paper Check
247959	03/06/2019	17377	DIRECTV, INC.	Issued	\$43.42	Paper Check
247960	03/06/2019	202284	DS Integrators, LLC	Issued	\$915.5	Paper Check
247961	03/06/2019	10437	EL PASO CO. TORNILLO WATER IMPROVEMENT DIST.	Issued	\$70.26	Paper Check
247962	03/06/2019	20050	EL PASO ELECTRIC COMPANY	Issued	\$21,268.98	Paper Check
247963	03/06/2019	202445	El Paso Speech and Language Service Excellence Inc	Issued	\$1,260	Paper Check
247964	03/06/2019	21110	El Paso Water Utilities	Issued	\$1,640.24	Paper Check
247965	03/06/2019	18751	Enterprise Rent-A-Car	Issued	\$1,033.87	Paper Check
247966	03/06/2019	2705	FOOD CITY SUPERMARKETS	Issued	\$502.06	Paper Check
247967	03/06/2019	202857	Frontline Technologies Group LLC dba Frontline Education	Issued	\$1,250	Paper Check
247968	03/06/2019	28797	HOME DEPOT ACCOUNT #6035 3225 3190 4088	Issued	\$834.34	Paper Check
247969	03/06/2019	11982	HORIZON REGIONAL M.U.D.	Issued	\$484.27	Paper Check
247970	03/06/2019	202542	Hanks Football Boosters	Issued	\$500	Paper Check
247971	03/06/2019	202759	Health & Human Services Commission, Accounts Receivable	Issued	\$188	Paper Check
247972	03/06/2019	200564	Heist Disposal Inc.	Issued	\$317.2	Paper Check
247973	03/06/2019	15667	LABATT New Mexico, LLC	Issued	\$41,671.87	Paper Check
247974	03/06/2019	20038	Lower Valley Water District	Issued	\$61.46	Paper Check
247975	03/06/2019	8264	MODERN PLANT CONCEPTS, INC.	Issued	\$233.33	Paper Check
247976	03/06/2019	3771	MUZAK SYSTEMS	Issued	\$55.5	Paper Check

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247977	03/06/2019	202919	Miramontes, Gloria	Issued	\$140	Paper Check
247978	03/06/2019	202762	Myron Corp	Issued	\$438.4	Paper Check
247979	03/06/2019	201030	Pasitos Clinic LLC	Issued	\$2,757.5	Paper Check
247980	03/06/2019	201302	Plan B Networks, Inc.	Issued	\$4,899	Paper Check
247981	03/06/2019	200104	Price's Creameries	Issued	\$4,638.46	Paper Check
247982	03/06/2019	200085	Pro-Action, Inc. DBA Immunize El Paso	Issued	\$45	Paper Check
247983	03/06/2019	202372	Promedda, Ltd	Issued	\$2,155	Paper Check
247984	03/06/2019	8023	QUINTERO'S MEAT COMPANY, INC.	Issued	\$502.2	Paper Check
247985	03/06/2019	12803	R.E. Medical Associates Account# 2248	Issued	\$425	Paper Check
247986	03/06/2019	3925	RADISSON SUITE INN	Issued	\$214.08	Paper Check
247987	03/06/2019	10632	RICHARDS, LINDSAY & MARTIN, L.L.P.	Issued	\$4,858.77	Paper Check
247988	03/06/2019	202941	Rea, MariaJose	Issued	\$60	Paper Check
247989	03/06/2019	12167	SALAS, NANCY LUGO	Issued	\$2,250	Paper Check
247990	03/06/2019	5943	SHI-GOVERNMENT SOLUTIONS, INC.	Issued	\$2,428	Paper Check
247991	03/06/2019	52731	SUMMIT ELECTRIC SUPPLY CO.INC.	Issued	\$721.93	Paper Check
247992	03/06/2019	202760	Sam's East, Inc.	Issued	\$781.43	Paper Check
247993	03/06/2019	202901	Sanchez, Janneth	Issued	\$140	Paper Check
247994	03/06/2019	200116	Seidlitz Education, LLC	Issued	\$866.55	Paper Check
247995	03/06/2019	200647	Sherwin Williams	Issued	\$346.15	Paper Check
247996	03/06/2019	11361	TEXAS GAS SERVICE	Issued	\$3,500.84	Paper Check
247997	03/06/2019	56206	TOWN OF ANTHONY	Issued	\$239.96	Paper Check
247998	03/06/2019	201386	Teachstone Training, LLC	Issued	\$841	Paper Check
247999	03/06/2019	201884	Time Warner Cable Inc.	Issued	\$110.32	Paper Check
248000	03/06/2019	16664	UNIVERSAL GRAPHICS, INC.	Issued	\$20	Paper Check
248001	03/06/2019	15042	WINDSTREAM CORP.	Issued	\$379.46	Paper Check

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248002	03/06/2019	13268	WIPFLI	Issued	\$331.66	Paper Check	
248003	03/07/2019	5024	EL PASO I.S.D. FINANCE	Void with Cancel	\$1,000	Paper Check	03/07/2019
248004	03/07/2019	201990	American Express Registration #3796-XXXXX6-01009	Issued	\$150	Paper Check	
248005	03/07/2019	202943	El Paso Independent School District Education Foundation	Issued	\$1,000	Paper Check	
248006	03/07/2019	202506	Limon, Jose M.	Issued	\$609.33	Paper Check	
248007	03/07/2019	200680	Sanchez, Federico	Issued	\$590.31	Paper Check	
248008	03/07/2019	3018	Texas Association for Education & Rehabilitation of the Blind	Issued	\$220	Paper Check	
248009	03/07/2019	202794	Topete, Blanca	Issued	\$585.33	Paper Check	
248010	03/13/2019	3630	ANTHONY INDEPENDENT SCHOOL DISTRICT	Issued	\$2,432.51	Paper Check	
248011	03/13/2019	14437	AT&T	Issued	\$3,293.37	Paper Check	
248012	03/13/2019	202854	Anaca Technologies dba Xello	Issued	\$984	Paper Check	
248013	03/13/2019	200088	Arturo A Hernandez MD PA	Issued	\$125	Paper Check	
248014	03/13/2019	200604	Big Media	Issued	\$3,087.36	Paper Check	
248015	03/13/2019	202921	C & M Plaque & Trophy, Inc.	Issued	\$2,274.2	Paper Check	
248016	03/13/2019	11117	CHILD CRISIS CENTER OF EL PASO	Issued	\$1,840	Paper Check	
248017	03/13/2019	11630	CLINT INDEPENDENT SCHOOL DIST.ADMINISTRATION OFFICES	Issued	\$13,538.22	Paper Check	
248018	03/13/2019	20460	COURTYARD MARRIOTT San Antonio Riverwalk	Issued	\$1,695.48	Paper Check	
248019	03/13/2019	15646	City of El Paso Planning & Inspections Dept.	Issued	\$267	Paper Check	
248020	03/13/2019	202514	Clear Channel Outdoor, Inc.	Issued	\$1,000	Paper Check	
248021	03/13/2019	200997	County of El Paso	Issued	\$240	Paper Check	
248022	03/13/2019	15579	DESERT COMMUNICATIONS, INC.	Issued	\$366	Paper Check	
248023	03/13/2019	50996	DICKASON PERSONNEL SERVICES	Issued	\$1,346.62	Paper Check	
248024	03/13/2019	202386	EP Promo Wear DBA Corporate Connection	Issued	\$1,635	Paper Check	
248025	03/13/2019	202716	El Paso Child Guidance Center	Issued	\$255	Paper Check	

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248026	03/13/2019	202445	El Paso Speech and Language Service Excellence Inc	Issued	\$1,330	Paper Check
248027	03/13/2019	21110	El Paso Water Utilities	Issued	\$173.56	Paper Check
248028	03/13/2019	18751	Enterprise Rent-A-Car	Issued	\$1,066.77	Paper Check
248029	03/13/2019	2705	FOOD CITY SUPERMARKETS	Issued	\$1,459.91	Paper Check
248030	03/13/2019	23667	FORT HANCOCK INDEPENDENT SCHOOL DISTRICT	Issued	\$2,469.68	Paper Check
248031	03/13/2019	18850	FleetCor Technologies, Inc. DBA Fuelman	Issued	\$14,393.4	Paper Check
248032	03/13/2019	202913	Flra Vazquez, LLC DBA Diamond Catering	Issued	\$2,496.5	Paper Check
248033	03/13/2019	202442	George Dieter Auto Service LLC	Issued	\$505.85	Paper Check
248034	03/13/2019	28797	HOME DEPOT ACCOUNT #6035 3225 3190 4088	Issued	\$318.59	Paper Check
248035	03/13/2019	200564	Heist Disposal Inc.	Issued	\$3,177	Paper Check
248036	03/13/2019	9560	Hudspeth County WCID #1	Issued	\$94.26	Paper Check
248037	03/13/2019	202944	IDEA Public Schools	Issued	\$750	Paper Check
248038	03/13/2019	202915	Inspiration Motivation Application LLC	Issued	\$1,000	Paper Check
248039	03/13/2019	200087	KS2 TX, PC DBA Kool Smiles	Issued	\$1,362.22	Paper Check
248040	03/13/2019	15667	LABATT New Mexico, LLC	Issued	\$24,883.45	Paper Check
248041	03/13/2019	202661	Lovelady, Marian Suzanne	Issued	\$300	Paper Check
248042	03/13/2019	20038	Lower Valley Water District	Issued	\$121.92	Paper Check
248043	03/13/2019	2781	MAILING AND SHIPPING SYSTEMS INC	Issued	\$600	Paper Check
248044	03/13/2019	202858	Manges Consulting, LLC	Issued	\$1,200	Paper Check
248045	03/13/2019	39000	NATIONAL ASSOCIATION FOR THE EDUCATION OF YOUNG CHILDREN	Issued	\$775	Paper Check
248046	03/13/2019	202922	Nickes Medical Supply, LLC	Issued	\$12,142.15	Paper Check
248047	03/13/2019	1926	ORIENTAL TRADING CO INC	Issued	\$148.28	Paper Check
248048	03/13/2019	201030	Pasitos Clinic LLC	Issued	\$62.5	Paper Check
248049	03/13/2019	200104	Price's Creameries	Issued	\$3,574.88	Paper Check
248050	03/13/2019	200085	Pro-Action, Inc. DBA Immunize El Paso	Issued	\$30	Paper Check

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248051	03/13/2019	8023	QUINTERO'S MEAT COMPANY, INC.	Issued	\$1,074.15	Paper Check
248052	03/13/2019	15111	RHINO SELF STORAGE	Issued	\$107	Paper Check
248053	03/13/2019	202931	Rex, Beatrice S.	Issued	\$140	Paper Check
248054	03/13/2019	12167	SALAS, NANCY LUGO	Issued	\$2,625	Paper Check
248055	03/13/2019	5943	SHI-GOVERNMENT SOLUTIONS, INC.	Issued	\$1,311.76	Paper Check
248056	03/13/2019	8220	SOUTHERN MAID DONUTS	Issued	\$157.5	Paper Check
248057	03/13/2019	8336	SPECTRUM PAPER CO., INC.	Issued	\$1,514.7	Paper Check
248058	03/13/2019	15810	Salas, Roberto	Issued	\$500	Paper Check
248059	03/13/2019	50249	Sierra Blanca Independent School District	Issued	\$897.61	Paper Check
248060	03/13/2019	202051	Southwest Hyundai LP DBA Hyundai of El Paso	Issued	\$228.73	Paper Check
248061	03/13/2019	200001	Super Chef Inc.	Issued	\$90	Paper Check
248062	03/13/2019	11361	TEXAS GAS SERVICE	Issued	\$1,073.19	Paper Check
248063	03/13/2019	55975	TORNILLO INDEPENDENT SCHOOL DISTRICT	Issued	\$2,978.1	Paper Check
248064	03/13/2019	201928	Tandus Flooring, Inc. DBA Tandus Flooring US, LLC	Issued	\$11,755.08	Paper Check
248065	03/13/2019	201884	Time Warner Cable Inc.	Issued	\$23,792.63	Paper Check
248066	03/13/2019	202441	United Methodist Women	Issued	\$1,506.75	Paper Check
248067	03/13/2019	200004	United States Treasury	Issued	\$6,882.02	Paper Check
248068	03/13/2019	200004	United States Treasury	Issued	\$301.56	Paper Check
248069	03/13/2019	202057	University of Texas at El Paso Division of Student Affairs	Issued	\$4,131	Paper Check
248070	03/13/2019	202940	Valles Barron, Blanca Flor	Issued	\$60	Paper Check
248071	03/13/2019	202930	Vazquez, Veronica	Issued	\$140	Paper Check
248072	03/13/2019	15042	WINDSTREAM CORP.	Issued	\$315.43	Paper Check
248073	03/13/2019	13268	WIPFLI	Issued	\$663.34	Paper Check
248074	03/13/2019	202440	Westside Community Church	Issued	\$3,750	Paper Check
248075	03/13/2019	62178	Xerox Corporation	Issued	\$280.56	Paper Check

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248076	03/13/2019	33577	Jessica Basurto	Issued	\$17.4	Paper Check
248077	03/13/2019	34208	Lizabeth Gonzalez	Issued	\$42.32	Paper Check
248078	03/13/2019	32637	Cynthia McCranie	Issued	\$82.94	Paper Check
248079	03/13/2019	33909	Angelica Nieto	Issued	\$65.54	Paper Check
248080	03/13/2019	32135	Elizabeth Reza-Ariola	Issued	\$47.56	Paper Check
248081	03/13/2019	12286	Maria Rios	Issued	\$139.78	Paper Check
248082	03/13/2019	202514	Clear Channel Outdoor, Inc.	Issued	\$1,000	Paper Check
248083	03/14/2019	11117	CHILD CRISIS CENTER OF EL PASO	Issued	\$460	Paper Check
248084	03/14/2019	41707	OFFICE DEPOT ACCOUNT# 89512668	Issued	\$21,475.39	Paper Check
248085	03/15/2019	202840	Comdata Inc.	Issued	\$79,768.89	Paper Check
248086	03/15/2019	201541	Chameleons A&M, LLC	Issued	\$1,050.5	Paper Check
248087	03/15/2019	200022	Checkpoint Services, Inc.	Issued	\$545.33	Paper Check
248088	03/15/2019	201095	Crisis Prevention Institute, Inc.	Issued	\$3,464	Paper Check
248089	03/15/2019	202386	EP Promo Wear DBA Corporate Connection	Issued	\$3,930	Paper Check
248090	03/15/2019	21110	El Paso Water Utilities	Issued	\$863.43	Paper Check
248091	03/15/2019	202122	Eschenbach Optik of America, Inc.	Issued	\$715.2	Paper Check
248092	03/15/2019	23667	FORT HANCOCK INDEPENDENT SCHOOL DISTRICT	Issued	\$814.59	Paper Check
248093	03/15/2019	26753	HARDWARE SPECIALTIES & GLASS COMPANY INCORPORATED	Issued	\$288.57	Paper Check
248094	03/15/2019	17381	SCHOOL BUS PARTS, CO.	Issued	\$85.2	Paper Check
248095	03/15/2019	8336	SPECTRUM PAPER CO., INC.	Issued	\$31.2	Paper Check
248096	03/15/2019	200001	Super Chef Inc.	Issued	\$397.5	Paper Check
248097	03/27/2019	202771	ACO Remodeling & Construction, Inc.	Issued	\$24,241.91	Paper Check
248098	03/27/2019	14437	AT&T	Issued	\$376.02	Paper Check
248099	03/27/2019	14437	AT&T	Issued	\$96	Paper Check
248100	03/27/2019	13397	AT&T LONG DISTANCE	Issued	\$661.87	Paper Check

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248101	03/27/2019	202242	Advanced Network Management, Inc.	Issued	\$5,198	Paper Check
248102	03/27/2019	200328	Autism Society of El Paso	Issued	\$35	Paper Check
248103	03/27/2019	202921	C & M Plaque & Trophy, Inc.	Issued	\$1,497.6	Paper Check
248104	03/27/2019	11117	CHILD CRISIS CENTER OF EL PASO	Issued	\$1,300	Paper Check
248105	03/27/2019	11216	CITY FENCE AND PIPE CO.	Issued	\$458.13	Paper Check
248106	03/27/2019	202929	Camarena, Cecilia Margarita	Issued	\$280	Paper Check
248107	03/27/2019	202300	Cellco Partnership DBA Verizon Wireless	Issued	\$4,997.52	Paper Check
248108	03/27/2019	201127	Close Up Foundation	Issued	\$2,030	Paper Check
248109	03/27/2019	202292	Continental Termite & Pest Control	Issued	\$100	Paper Check
248110	03/27/2019	200997	County of El Paso	Issued	\$8.25	Paper Check
248111	03/27/2019	20054	EL PASO INTERNATIONAL AIRPORT CITY OF EL PASO	Issued	\$3,479.76	Paper Check
248112	03/27/2019	202445	El Paso Speech and Language Service Excellence Inc	Issued	\$1,400	Paper Check
248113	03/27/2019	21110	El Paso Water Utilities	Issued	\$5,122.59	Paper Check
248114	03/27/2019	18751	Enterprise Rent-A-Car	Issued	\$1,293.79	Paper Check
248115	03/27/2019	2705	FOOD CITY SUPERMARKETS	Issued	\$2,810.86	Paper Check
248116	03/27/2019	202935	Garcia, Lorin	Issued	\$280	Paper Check
248117	03/27/2019	28797	HOME DEPOT ACCOUNT #6035 3225 3190 4088	Issued	\$1,409.05	Paper Check
248118	03/27/2019	14982	Hilton Austin Airport	Issued	\$974.46	Paper Check
248119	03/27/2019	30020	IBM CORPORATION	Issued	\$1,159	Paper Check
248120	03/27/2019	201831	Insight Investments, LLC	Issued	\$7,423.07	Paper Check
248121	03/27/2019	200033	Irma Dorantes Gonzalez LPC	Issued	\$570	Paper Check
248122	03/27/2019	15667	LABATT New Mexico, LLC	Issued	\$16,553.61	Paper Check
248123	03/27/2019	20038	Lower Valley Water District	Issued	\$68.03	Paper Check
248124	03/27/2019	202933	Macias, Jessica	Issued	\$215.72	Paper Check
248125	03/27/2019	202942	Moreno, Bertha A.	Issued	\$140	Paper Check

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248126	03/27/2019	202922	Nickes Medical Supply, LLC	Issued	\$496.89	Paper Check
248127	03/27/2019	1926	ORIENTAL TRADING CO INC	Issued	\$493.05	Paper Check
248128	03/27/2019	201302	Plan B Networks, Inc.	Issued	\$205	Paper Check
248129	03/27/2019	200104	Price's Creameries	Issued	\$2,128.57	Paper Check
248130	03/27/2019	8023	QUINTERO'S MEAT COMPANY, INC.	Issued	\$767.25	Paper Check
248131	03/27/2019	12803	R.E. Medical Associates Account# 2248	Issued	\$150	Paper Check
248132	03/27/2019	46974	REGION 13 EDUCATION SERVICE CENTER	Issued	\$5,275	Paper Check
248133	03/27/2019	202260	Rodriguez, Claudia	Issued	\$160	Paper Check
248134	03/27/2019	12167	SALAS, NANCY LUGO	Issued	\$1,725	Paper Check
248135	03/27/2019	202760	Sam's East, Inc.	Issued	\$358.86	Paper Check
248136	03/27/2019	48460	San Elizario Independent School District	Issued	\$1,696.77	Paper Check
248137	03/27/2019	201305	Snap Surveys NH, Inc. DBA Snap Surveys	Issued	\$1,121	Paper Check
248138	03/27/2019	202945	Society for Science & the Public	Issued	\$870	Paper Check
248139	03/27/2019	51049	Socorro Independent School District	Issued	\$333.3	Paper Check
248140	03/27/2019	202051	Southwest Hyundai LP DBA Hyundai of El Paso	Issued	\$76.1	Paper Check
248141	03/27/2019	2869	TEXAS DEPARTMENT OF PUBLIC SAFETY	Issued	\$3	Paper Check
248142	03/27/2019	11361	TEXAS GAS SERVICE	Issued	\$6,167.68	Paper Check
248143	03/27/2019	201884	Time Warner Cable Inc.	Issued	\$112.68	Paper Check
248144	03/27/2019	201884	Time Warner Cable Inc.	Issued	\$6,876.53	Paper Check
248145	03/27/2019	57170	UNITED PARCEL SERVICES UPS	Issued	\$12.02	Paper Check
248146	03/27/2019	200004	United States Treasury	Issued	\$1,853.02	Paper Check
248147	03/27/2019	202903	Varela, Yajaira, J.	Issued	\$105	Paper Check
248148	03/27/2019	11600	Darlene Bruce	Issued	\$124.7	Paper Check
248149	03/29/2019	202453	Fitness Entertainment LTD DBA Planet Fitness - Mesa	Issued	\$1,032.2	Paper Check
248150	03/29/2019	43527	Stuart C. Cox, Trustee	Issued	\$3,456	Paper Check

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248151	03/29/2019	11131	TCG Administrators	Issued	\$21,037.05	Paper Check
248152	03/29/2019	6090	Texas Guaranteed Student Loan Corporation dba Trellis Company	Issued	\$1,238.21	Paper Check
248153	03/29/2019	201034	US Department of Education	Issued	\$368.34	Paper Check
248154	03/29/2019	57250	United Way Of El Paso County	Issued	\$1,166	Paper Check
90018423	03/14/2019	33556	Bethzaida Acevedo	Issued	\$29	Employee Reimbursement Direct Deposit
90018424	03/14/2019	32129	Erica Acosta	Issued	\$17.98	Employee Reimbursement Direct Deposit
90018425	03/14/2019	30377	Maria Aguirre	Issued	\$106.72	Employee Reimbursement Direct Deposit
90018426	03/14/2019	10898	Marisa Aguirre	Issued	\$182.12	Employee Reimbursement Direct Deposit
90018427	03/14/2019	33391	John Alarcon	Issued	\$223.3	Employee Reimbursement Direct Deposit
90018428	03/14/2019	10503	Juan Alderete	Issued	\$668.07	Employee Reimbursement Direct Deposit
90018429	03/14/2019	12552	Eloisa Almanza	Issued	\$61.48	Employee Reimbursement Direct Deposit
90018430	03/14/2019	12653	Rosa Almanza	Issued	\$21.46	Employee Reimbursement Direct Deposit
90018431	03/14/2019	10264	Rubi Alonso	Issued	\$134.36	Employee Reimbursement Direct Deposit
90018432	03/14/2019	10551	Christine Althoff	Issued	\$121.23	Employee Reimbursement Direct Deposit
90018433	03/14/2019	32201	April Alvarado	Issued	\$53.36	Employee Reimbursement Direct Deposit
90018434	03/14/2019	15080	Maria Alvarado	Issued	\$36.54	Employee Reimbursement Direct Deposit
90018435	03/14/2019	11428	Ramona Alvarado	Issued	\$64.96	Employee Reimbursement Direct Deposit
90018436	03/14/2019	34015	Estrella Arras	Issued	\$14.5	Employee Reimbursement Direct Deposit
90018437	03/14/2019	10453	Maria Arrieta	Issued	\$95.12	Employee Reimbursement Direct Deposit
90018438	03/14/2019	10949	Margarita Astorga	Issued	\$30.74	Employee Reimbursement Direct Deposit
90018439	03/14/2019	33704	Dina Avila	Issued	\$56.84	Employee Reimbursement Direct Deposit
90018440	03/14/2019	15297	Elvia Avila	Issued	\$129.92	Employee Reimbursement Direct Deposit
90018441	03/14/2019	11546	Michelle Avila	Issued	\$527.98	Employee Reimbursement Direct Deposit

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90018442	03/14/2019	31610	Amy Avina	Issued	\$344.26	Employee Reimbursement Direct Deposit
90018443	03/14/2019	12742	Denisse Avina	Issued	\$66.7	Employee Reimbursement Direct Deposit
90018444	03/14/2019	10240	Patricia Baca	Issued	\$53.36	Employee Reimbursement Direct Deposit
90018445	03/14/2019	33286	Adriana Balderrama	Issued	\$84.1	Employee Reimbursement Direct Deposit
90018446	03/14/2019	32071	Gloria Banda	Issued	\$18.56	Employee Reimbursement Direct Deposit
90018447	03/14/2019	32133	Joanne Barba	Issued	\$22.04	Employee Reimbursement Direct Deposit
90018448	03/14/2019	10441	Alicia Barraza	Issued	\$36.54	Employee Reimbursement Direct Deposit
90018449	03/14/2019	12492	Anita Barrios	Issued	\$92.22	Employee Reimbursement Direct Deposit
90018450	03/14/2019	32310	Socorro Barron	Issued	\$79.46	Employee Reimbursement Direct Deposit
90018451	03/14/2019	31571	Mayda Beltran	Issued	\$108.46	Employee Reimbursement Direct Deposit
90018452	03/14/2019	10263	Maria Bermea	Issued	\$90.48	Employee Reimbursement Direct Deposit
90018453	03/14/2019	10205	Beatrice Betancis	Issued	\$16.24	Employee Reimbursement Direct Deposit
90018454	03/14/2019	11177	Monica Boisselier	Issued	\$46.4	Employee Reimbursement Direct Deposit
90018455	03/14/2019	11890	Lorraine Brown	Issued	\$157.18	Employee Reimbursement Direct Deposit
90018456	03/14/2019	11849	Irma Bustamante	Issued	\$72.5	Employee Reimbursement Direct Deposit
90018457	03/14/2019	11196	Dolores Calderon	Issued	\$94.54	Employee Reimbursement Direct Deposit
90018458	03/14/2019	12134	Maria Calvillo	Issued	\$17.98	Employee Reimbursement Direct Deposit
90018459	03/14/2019	11771	Veronica Calvillo	Issued	\$19.72	Employee Reimbursement Direct Deposit
90018460	03/14/2019	33729	Gabriela Camacho	Issued	\$672.92	Employee Reimbursement Direct Deposit
90018461	03/14/2019	31202	Lisa Caraveo	Issued	\$60.9	Employee Reimbursement Direct Deposit
90018462	03/14/2019	33091	Gabriela Carrasco	Issued	\$75.4	Employee Reimbursement Direct Deposit
90018463	03/14/2019	34235	Oscar Carrera	Issued	\$179.8	Employee Reimbursement Direct Deposit

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90018464	03/14/2019	33121	Olga Carrillo	Issued	\$99.18	Employee Reimbursement Direct Deposit
90018465	03/14/2019	31570	Veronica Carrillo	Issued	\$59.74	Employee Reimbursement Direct Deposit
90018466	03/14/2019	11894	Maria Castaneda	Issued	\$66.7	Employee Reimbursement Direct Deposit
90018467	03/14/2019	10483	Yolanda Castillo	Issued	\$122.96	Employee Reimbursement Direct Deposit
90018468	03/14/2019	10725	Irene Cavazos	Issued	\$232.58	Employee Reimbursement Direct Deposit
90018469	03/14/2019	11908	Ileana Ceballos	Issued	\$164.14	Employee Reimbursement Direct Deposit
90018470	03/14/2019	33787	Antonia Chavana	Issued	\$48.14	Employee Reimbursement Direct Deposit
90018471	03/14/2019	12289	Martha Chavez Delgado	Issued	\$156.02	Employee Reimbursement Direct Deposit
90018472	03/14/2019	12652	Griselda Chavez	Issued	\$189.08	Employee Reimbursement Direct Deposit
90018473	03/14/2019	10779	Irma Chavez	Issued	\$63.22	Employee Reimbursement Direct Deposit
90018474	03/14/2019	11670	Sandra Colon	Issued	\$100	Employee Reimbursement Direct Deposit
90018475	03/14/2019	31841	Damaris Contreras	Issued	\$64.96	Employee Reimbursement Direct Deposit
90018476	03/14/2019	10724	Cynthia Cortes	Issued	\$85.26	Employee Reimbursement Direct Deposit
90018477	03/14/2019	33289	Jacqueline Daniel	Issued	\$82.36	Employee Reimbursement Direct Deposit
90018478	03/14/2019	11535	Martha Davalos	Issued	\$275.5	Employee Reimbursement Direct Deposit
90018479	03/14/2019	11340	Adriana Davila	Issued	\$168.2	Employee Reimbursement Direct Deposit
90018480	03/14/2019	12236	Ana De La Rosa	Issued	\$113.1	Employee Reimbursement Direct Deposit
90018481	03/14/2019	10481	Maria De La Rosa	Issued	\$88.16	Employee Reimbursement Direct Deposit
90018482	03/14/2019	12015	Hilda De Lara	Issued	\$145	Employee Reimbursement Direct Deposit
90018483	03/14/2019	11379	Maria Delgado	Issued	\$8.12	Employee Reimbursement Direct Deposit
90018484	03/14/2019	30490	Melissa Delgado	Issued	\$10.44	Employee Reimbursement Direct Deposit
90018485	03/14/2019	33476	Andrea Diaz Cardoza	Issued	\$95.12	Employee Reimbursement Direct Deposit

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90018486	03/14/2019	33585	Elsa Diaz	Issued	\$33.06	Employee Reimbursement Direct Deposit
90018487	03/14/2019	31294	Liliana Diaz	Issued	\$50.46	Employee Reimbursement Direct Deposit
90018488	03/14/2019	33438	Maria Diaz	Issued	\$26.1	Employee Reimbursement Direct Deposit
90018489	03/14/2019	34161	Denise Domenech	Issued	\$9.86	Employee Reimbursement Direct Deposit
90018490	03/14/2019	11900	Veronica Dominguez	Issued	\$158.25	Employee Reimbursement Direct Deposit
90018491	03/14/2019	33130	Elizabeth Duran	Issued	\$24.36	Employee Reimbursement Direct Deposit
90018492	03/14/2019	33137	Melissa Duran	Issued	\$116	Employee Reimbursement Direct Deposit
90018493	03/14/2019	11748	Maura Duron	Issued	\$91.64	Employee Reimbursement Direct Deposit
90018494	03/14/2019	33937	Dolores Eaton	Issued	\$5.22	Employee Reimbursement Direct Deposit
90018495	03/14/2019	33723	Marina Edwards	Issued	\$24.94	Employee Reimbursement Direct Deposit
90018496	03/14/2019	12711	Luz Eggerstedt	Issued	\$97.44	Employee Reimbursement Direct Deposit
90018497	03/14/2019	33836	Zuguey Enriquez	Issued	\$74.24	Employee Reimbursement Direct Deposit
90018498	03/14/2019	33122	Lilia Escalera	Issued	\$100.92	Employee Reimbursement Direct Deposit
90018499	03/14/2019	11856	Yvonne Escobar	Issued	\$176.32	Employee Reimbursement Direct Deposit
90018500	03/14/2019	30361	Adriana Escobedo	Issued	\$225.04	Employee Reimbursement Direct Deposit
90018501	03/14/2019	12511	Adriana Escobedo	Issued	\$739.45	Employee Reimbursement Direct Deposit
90018502	03/14/2019	12682	Amalia Espinoza	Issued	\$24.94	Employee Reimbursement Direct Deposit
90018503	03/14/2019	32609	Leticia Espinoza	Issued	\$18.56	Employee Reimbursement Direct Deposit
90018504	03/14/2019	12679	Olivia Espinoza	Issued	\$129.92	Employee Reimbursement Direct Deposit
90018505	03/14/2019	32905	Francisca Estrada	Issued	\$15.08	Employee Reimbursement Direct Deposit
90018506	03/14/2019	30028	Sonia Eubank	Issued	\$64.96	Employee Reimbursement Direct Deposit
90018507	03/14/2019	30712	Mayra Facio	Issued	\$41.76	Employee Reimbursement Direct Deposit

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90018508	03/14/2019	10224	Norma Favela	Issued	\$17.4	Employee Reimbursement Direct Deposit
90018509	03/14/2019	30190	Rocio Favila	Issued	\$51.62	Employee Reimbursement Direct Deposit
90018510	03/14/2019	34014	Margrette Fierro	Issued	\$60.32	Employee Reimbursement Direct Deposit
90018511	03/14/2019	11977	Yvonne Fierro	Issued	\$36.54	Employee Reimbursement Direct Deposit
90018512	03/14/2019	31704	Angelica Flores	Issued	\$56.84	Employee Reimbursement Direct Deposit
90018513	03/14/2019	30057	Jean Flores	Issued	\$282.14	Employee Reimbursement Direct Deposit
90018514	03/14/2019	32643	Maria Flores	Issued	\$17.98	Employee Reimbursement Direct Deposit
90018515	03/14/2019	11412	Marisol Flores	Issued	\$81.78	Employee Reimbursement Direct Deposit
90018516	03/14/2019	11834	Patricia Flores	Issued	\$41.76	Employee Reimbursement Direct Deposit
90018517	03/14/2019	15155	Vanessa Flores	Issued	\$55.1	Employee Reimbursement Direct Deposit
90018518	03/14/2019	33697	Erika Frausto Cenicerros	Issued	\$22.62	Employee Reimbursement Direct Deposit
90018519	03/14/2019	12660	Maria Frescas	Issued	\$48.14	Employee Reimbursement Direct Deposit
90018520	03/14/2019	11637	Juliana Fuentes	Issued	\$59.16	Employee Reimbursement Direct Deposit
90018521	03/14/2019	33247	Evelia Galera	Issued	\$33.06	Employee Reimbursement Direct Deposit
90018522	03/14/2019	10791	Rosa Galindo	Issued	\$97.44	Employee Reimbursement Direct Deposit
90018523	03/14/2019	11378	Bertha Gallarzo	Issued	\$105.56	Employee Reimbursement Direct Deposit
90018524	03/14/2019	32312	Maxine Gallegos	Issued	\$74.82	Employee Reimbursement Direct Deposit
90018525	03/14/2019	33718	Patricia Gamboa	Issued	\$44.08	Employee Reimbursement Direct Deposit
90018526	03/14/2019	12702	Adriana Gandara	Issued	\$69.6	Employee Reimbursement Direct Deposit
90018527	03/14/2019	32393	Bernice Garcia	Issued	\$151.38	Employee Reimbursement Direct Deposit
90018528	03/14/2019	40000	Claudia Garcia	Issued	\$78.3	Employee Reimbursement Direct Deposit
90018529	03/14/2019	10504	Diana Garcia	Issued	\$149.64	Employee Reimbursement Direct Deposit

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90018530	03/14/2019	33930	Marcela Garcia	Issued	\$11.02	Employee Reimbursement Direct Deposit
90018531	03/14/2019	33531	Melanie Garcia	Issued	\$23.2	Employee Reimbursement Direct Deposit
90018532	03/14/2019	33042	Melissa Garcia	Issued	\$9.86	Employee Reimbursement Direct Deposit
90018533	03/14/2019	10939	Olga Garcia	Issued	\$65.54	Employee Reimbursement Direct Deposit
90018534	03/14/2019	11647	Belen Gardea	Issued	\$154.28	Employee Reimbursement Direct Deposit
90018535	03/14/2019	30584	Sandra Gasper	Issued	\$202.42	Employee Reimbursement Direct Deposit
90018536	03/14/2019	12593	Elizabeth Gauvin	Issued	\$54.52	Employee Reimbursement Direct Deposit
90018537	03/14/2019	11191	Norma Gomez	Issued	\$80.04	Employee Reimbursement Direct Deposit
90018538	03/14/2019	34016	Rebecca Gomez	Issued	\$18.56	Employee Reimbursement Direct Deposit
90018539	03/14/2019	12690	Fabiola Gonzalez	Issued	\$58	Employee Reimbursement Direct Deposit
90018540	03/14/2019	10234	Guadalupe Gonzalez	Issued	\$152.54	Employee Reimbursement Direct Deposit
90018541	03/14/2019	34142	Judith Gonzalez	Issued	\$20.3	Employee Reimbursement Direct Deposit
90018542	03/14/2019	15299	Maria Gonzalez	Issued	\$155.21	Employee Reimbursement Direct Deposit
90018543	03/14/2019	33754	Maria Gonzalez	Issued	\$101.5	Employee Reimbursement Direct Deposit
90018544	03/14/2019	11229	Ruth Gonzalez	Issued	\$30.74	Employee Reimbursement Direct Deposit
90018545	03/14/2019	12098	Ana Granados	Issued	\$491.68	Employee Reimbursement Direct Deposit
90018546	03/14/2019	10166	Maria Gutierrez	Issued	\$35.96	Employee Reimbursement Direct Deposit
90018547	03/14/2019	33632	Roxanne Hackney	Issued	\$345.54	Employee Reimbursement Direct Deposit
90018548	03/14/2019	11421	Olga Harices	Issued	\$96.28	Employee Reimbursement Direct Deposit
90018549	03/14/2019	32974	Angelica Haro	Issued	\$854.47	Employee Reimbursement Direct Deposit
90018550	03/14/2019	12113	Guadalupe Hernandez	Issued	\$45.24	Employee Reimbursement Direct Deposit
90018551	03/14/2019	31288	Lizdebeth Hernandez	Issued	\$20.3	Employee Reimbursement Direct Deposit

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90018552	03/14/2019	33442	Loranie Hernandez	Issued	\$52.2	Employee Reimbursement Direct Deposit
90018553	03/14/2019	32481	Mary Hernandez	Issued	\$83.52	Employee Reimbursement Direct Deposit
90018554	03/14/2019	11178	Angelica Hernandez Rodriguez	Issued	\$16.24	Employee Reimbursement Direct Deposit
90018555	03/14/2019	33621	Rosalba Hernandez	Issued	\$18.56	Employee Reimbursement Direct Deposit
90018556	03/14/2019	10489	Veronica Hernandez	Issued	\$67.71	Employee Reimbursement Direct Deposit
90018557	03/14/2019	12309	Edith Herrera	Issued	\$78.88	Employee Reimbursement Direct Deposit
90018558	03/14/2019	12120	Alva Hoffman	Issued	\$84.1	Employee Reimbursement Direct Deposit
90018559	03/14/2019	15013	Beatriz Huerta Rodriguez	Issued	\$22.04	Employee Reimbursement Direct Deposit
90018560	03/14/2019	12346	Jennie Iglesias	Issued	\$292.32	Employee Reimbursement Direct Deposit
90018561	03/14/2019	31866	Ana Jimenez	Issued	\$16.82	Employee Reimbursement Direct Deposit
90018562	03/14/2019	12550	Margarita Jimenez	Issued	\$106.72	Employee Reimbursement Direct Deposit
90018563	03/14/2019	10165	Libby Jordan	Issued	\$16.24	Employee Reimbursement Direct Deposit
90018564	03/14/2019	11726	Gloria Juarez	Issued	\$95.7	Employee Reimbursement Direct Deposit
90018565	03/14/2019	11572	Armida Jurado	Issued	\$114.26	Employee Reimbursement Direct Deposit
90018566	03/14/2019	30742	Nicole Landazuri	Issued	\$12.18	Employee Reimbursement Direct Deposit
90018567	03/14/2019	30553	Christopher Lerma	Issued	\$107.88	Employee Reimbursement Direct Deposit
90018568	03/14/2019	11256	Sylvia Leroux	Issued	\$14.5	Employee Reimbursement Direct Deposit
90018569	03/14/2019	11071	Lucia Licon	Issued	\$13.92	Employee Reimbursement Direct Deposit
90018570	03/14/2019	15401	Arlene Lopez	Issued	\$45.24	Employee Reimbursement Direct Deposit
90018571	03/14/2019	12667	Guadalupe Lopez	Issued	\$94.54	Employee Reimbursement Direct Deposit
90018572	03/14/2019	33295	Sheena Lopez	Issued	\$88.16	Employee Reimbursement Direct Deposit
90018573	03/14/2019	15306	Steve Lopez	Issued	\$102.08	Employee Reimbursement Direct Deposit

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90018574	03/14/2019	10744	Maria Loury	Issued	\$59.16	Employee Reimbursement Direct Deposit
90018575	03/14/2019	32805	Marlene Loya	Issued	\$147.32	Employee Reimbursement Direct Deposit
90018576	03/14/2019	32375	Myra Loya	Issued	\$12.18	Employee Reimbursement Direct Deposit
90018577	03/14/2019	31987	Vanessa Lucero	Issued	\$283.04	Employee Reimbursement Direct Deposit
90018578	03/14/2019	32359	Maria Luna	Issued	\$9.28	Employee Reimbursement Direct Deposit
90018579	03/14/2019	15333	Nancy Luna Rangel	Issued	\$5.22	Employee Reimbursement Direct Deposit
90018580	03/14/2019	33563	Nancy Magallanes	Issued	\$15.08	Employee Reimbursement Direct Deposit
90018581	03/14/2019	10284	Patricia Marquez	Issued	\$15.66	Employee Reimbursement Direct Deposit
90018582	03/14/2019	33045	Veronica Marquez	Issued	\$27.26	Employee Reimbursement Direct Deposit
90018583	03/14/2019	12500	Marina Martin	Issued	\$17.98	Employee Reimbursement Direct Deposit
90018584	03/14/2019	12641	Cristina Martinez	Issued	\$110.2	Employee Reimbursement Direct Deposit
90018585	03/14/2019	10780	Cruz Martinez	Issued	\$126.44	Employee Reimbursement Direct Deposit
90018586	03/14/2019	33408	Elizabeth Martinez	Issued	\$15.66	Employee Reimbursement Direct Deposit
90018587	03/14/2019	10350	Maria Martinez	Issued	\$24.94	Employee Reimbursement Direct Deposit
90018588	03/14/2019	12567	Maria Martinez	Issued	\$78.3	Employee Reimbursement Direct Deposit
90018589	03/14/2019	32200	Nancy Martinez	Issued	\$136.3	Employee Reimbursement Direct Deposit
90018590	03/14/2019	15359	Minerva Martinez Rodriguez	Issued	\$183.86	Employee Reimbursement Direct Deposit
90018591	03/14/2019	10875	Rosario Martinez	Issued	\$165.88	Employee Reimbursement Direct Deposit
90018592	03/14/2019	31093	Terri Martinez	Issued	\$14.5	Employee Reimbursement Direct Deposit
90018593	03/14/2019	12052	Valerie Martinez	Issued	\$124.7	Employee Reimbursement Direct Deposit
90018594	03/14/2019	33815	Gabriela Medina	Issued	\$139.2	Employee Reimbursement Direct Deposit
90018595	03/14/2019	11376	Martha Medina	Issued	\$156.6	Employee Reimbursement Direct Deposit

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90018596	03/14/2019	11113	Veronica Medina	Issued	\$95.7	Employee Reimbursement Direct Deposit
90018597	03/14/2019	32193	Rosa Mena	Issued	\$24.36	Employee Reimbursement Direct Deposit
90018598	03/14/2019	12526	Beatriz Menier	Issued	\$131.66	Employee Reimbursement Direct Deposit
90018599	03/14/2019	10071	Marcelina Meza	Issued	\$139.78	Employee Reimbursement Direct Deposit
90018600	03/14/2019	30125	Aida Miranda	Issued	\$68.44	Employee Reimbursement Direct Deposit
90018601	03/14/2019	32531	Esther Monarrez	Issued	\$156.6	Employee Reimbursement Direct Deposit
90018602	03/14/2019	10631	Cynthia Montes	Issued	\$31.32	Employee Reimbursement Direct Deposit
90018603	03/14/2019	12373	Sylvia Morales-Reyes	Issued	\$48.14	Employee Reimbursement Direct Deposit
90018604	03/14/2019	30499	Leticia Moreno	Issued	\$116	Employee Reimbursement Direct Deposit
90018605	03/14/2019	33076	Rosa Murillo	Issued	\$16.82	Employee Reimbursement Direct Deposit
90018606	03/14/2019	32204	Haydee Narro	Issued	\$15.08	Employee Reimbursement Direct Deposit
90018607	03/14/2019	10225	Herlinda Navarro	Issued	\$99.18	Employee Reimbursement Direct Deposit
90018608	03/14/2019	33318	Silvia Nunez	Issued	\$154.32	Employee Reimbursement Direct Deposit
90018609	03/14/2019	34229	Christopher Nwihim	Issued	\$498.66	Employee Reimbursement Direct Deposit
90018610	03/14/2019	15420	Annel Ojeda	Issued	\$138.62	Employee Reimbursement Direct Deposit
90018611	03/14/2019	15187	Mayra Ojeda	Issued	\$477.5	Employee Reimbursement Direct Deposit
90018612	03/14/2019	32477	Sonia Olmos	Issued	\$62.64	Employee Reimbursement Direct Deposit
90018613	03/14/2019	33532	Myriam Ontiveros	Issued	\$21.46	Employee Reimbursement Direct Deposit
90018614	03/14/2019	11957	Rebecca Ontiveros	Issued	\$296.62	Employee Reimbursement Direct Deposit
90018615	03/14/2019	31791	Graciela Ornelas	Issued	\$16.82	Employee Reimbursement Direct Deposit
90018616	03/14/2019	30753	Martha Ornelas	Issued	\$117.74	Employee Reimbursement Direct Deposit
90018617	03/14/2019	30697	Lilia Ortega	Issued	\$34.22	Employee Reimbursement Direct Deposit

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90018618	03/14/2019	10657	Elizabeth Ortiz	Issued	\$80.04	Employee Reimbursement Direct Deposit
90018619	03/14/2019	33307	Angela Owens	Issued	\$386.68	Employee Reimbursement Direct Deposit
90018620	03/14/2019	33075	Olivia Pacheco	Issued	\$20.3	Employee Reimbursement Direct Deposit
90018621	03/14/2019	15443	Maria Padilla	Issued	\$31.9	Employee Reimbursement Direct Deposit
90018622	03/14/2019	10998	Ivonne Palomino	Issued	\$915.24	Employee Reimbursement Direct Deposit
90018623	03/14/2019	11617	Maria Palomino	Issued	\$44.26	Employee Reimbursement Direct Deposit
90018624	03/14/2019	34062	Heather Patrick	Issued	\$16.24	Employee Reimbursement Direct Deposit
90018625	03/14/2019	11130	Cynthia Pedregon	Issued	\$47.56	Employee Reimbursement Direct Deposit
90018626	03/14/2019	34154	Josefina Perez	Issued	\$189.29	Employee Reimbursement Direct Deposit
90018627	03/14/2019	33560	Norma Perez	Issued	\$29	Employee Reimbursement Direct Deposit
90018628	03/14/2019	31578	Pearl Perez	Issued	\$301.6	Employee Reimbursement Direct Deposit
90018629	03/14/2019	32744	Yvonne Perez	Issued	\$143.26	Employee Reimbursement Direct Deposit
90018630	03/14/2019	30611	Rosalia Pidone	Issued	\$14.5	Employee Reimbursement Direct Deposit
90018631	03/14/2019	11619	Marisela Pineda	Issued	\$75.4	Employee Reimbursement Direct Deposit
90018632	03/14/2019	33441	Vanessa Pioquinto	Issued	\$27.26	Employee Reimbursement Direct Deposit
90018633	03/14/2019	33280	Silvia Ponce De Leon	Issued	\$25.52	Employee Reimbursement Direct Deposit
90018634	03/14/2019	33955	Stephanie Puente	Issued	\$6.38	Employee Reimbursement Direct Deposit
90018635	03/14/2019	10736	Sylvia Quintana	Issued	\$237.8	Employee Reimbursement Direct Deposit
90018636	03/14/2019	10209	Eva Quintero	Issued	\$43.5	Employee Reimbursement Direct Deposit
90018637	03/14/2019	11307	Arturo Ramirez	Issued	\$192.56	Employee Reimbursement Direct Deposit
90018638	03/14/2019	15462	Cruz Ramirez	Issued	\$17.4	Employee Reimbursement Direct Deposit
90018639	03/14/2019	30356	Marta Ramirez	Issued	\$4.06	Employee Reimbursement Direct Deposit

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90018640	03/14/2019	11350	Martha Ramirez	Issued	\$56.84	Employee Reimbursement Direct Deposit
90018641	03/14/2019	11341	Sylvia Ramirez	Issued	\$150.8	Employee Reimbursement Direct Deposit
90018642	03/14/2019	30128	Vanessa Ramirez	Issued	\$35.96	Employee Reimbursement Direct Deposit
90018643	03/14/2019	11100	Edna Ramos	Issued	\$42.92	Employee Reimbursement Direct Deposit
90018644	03/14/2019	32800	Norma Ramos	Issued	\$77.14	Employee Reimbursement Direct Deposit
90018645	03/14/2019	10534	Maria Reyes	Issued	\$49.88	Employee Reimbursement Direct Deposit
90018646	03/14/2019	10792	Rosa Reyes	Issued	\$18.56	Employee Reimbursement Direct Deposit
90018647	03/14/2019	33963	Perla Rios Velarde	Issued	\$164.14	Employee Reimbursement Direct Deposit
90018648	03/14/2019	33233	Alejandra Rivera-Jones	Issued	\$37.7	Employee Reimbursement Direct Deposit
90018649	03/14/2019	15211	Vanessa Robali	Issued	\$57.55	Employee Reimbursement Direct Deposit
90018650	03/14/2019	15396	Zulma Rodela	Issued	\$74.82	Employee Reimbursement Direct Deposit
90018651	03/14/2019	30127	Guadalupe Rodriguez	Issued	\$106.72	Employee Reimbursement Direct Deposit
90018652	03/14/2019	11125	Guadalupe Rodriguez	Issued	\$116.58	Employee Reimbursement Direct Deposit
90018653	03/14/2019	12763	Haydee Rodriguez	Issued	\$117.16	Employee Reimbursement Direct Deposit
90018654	03/14/2019	33726	Jessica Rodriguez	Issued	\$31.32	Employee Reimbursement Direct Deposit
90018655	03/14/2019	33293	Liliana Rodriguez	Issued	\$19.72	Employee Reimbursement Direct Deposit
90018656	03/14/2019	11007	Rosalia Rodriguez	Issued	\$56.26	Employee Reimbursement Direct Deposit
90018657	03/14/2019	32906	Valeria Rodriguez	Issued	\$64.38	Employee Reimbursement Direct Deposit
90018658	03/14/2019	15422	Yadira Rodriguez	Issued	\$53.94	Employee Reimbursement Direct Deposit
90018659	03/14/2019	12104	Lou Rosario	Issued	\$568.71	Employee Reimbursement Direct Deposit
90018660	03/14/2019	33853	Jacquelyn Rosas	Issued	\$185.02	Employee Reimbursement Direct Deposit
90018661	03/14/2019	12715	Monica Rosas	Issued	\$35.02	Employee Reimbursement Direct Deposit

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90018662	03/14/2019	32635	Lina Saavedra	Issued	\$63.8	Employee Reimbursement Direct Deposit
90018663	03/14/2019	12665	Maria Saenz Saucedo	Issued	\$91.64	Employee Reimbursement Direct Deposit
90018664	03/14/2019	12662	Silvia Salazar	Issued	\$42.92	Employee Reimbursement Direct Deposit
90018665	03/14/2019	34267	Eleonor Salcedo	Issued	\$9.99	Employee Reimbursement Direct Deposit
90018666	03/14/2019	33801	Monica Saldivar Eckenrode	Issued	\$137.46	Employee Reimbursement Direct Deposit
90018667	03/14/2019	12618	Carmen Samaniego-Villa	Issued	\$17.98	Employee Reimbursement Direct Deposit
90018668	03/14/2019	10334	Laura Sanchez	Issued	\$93.96	Employee Reimbursement Direct Deposit
90018669	03/14/2019	33983	Eddermys Sanchez Machado	Issued	\$24.36	Employee Reimbursement Direct Deposit
90018670	03/14/2019	33566	Maria Sanchez	Issued	\$27.26	Employee Reimbursement Direct Deposit
90018671	03/14/2019	15442	Maria Sanchez	Issued	\$44.08	Employee Reimbursement Direct Deposit
90018672	03/14/2019	15382	Melissa Sanchez	Issued	\$80.62	Employee Reimbursement Direct Deposit
90018673	03/14/2019	11950	Raul Santiesteban	Issued	\$9.99	Employee Reimbursement Direct Deposit
90018674	03/14/2019	12559	Maria Shark	Issued	\$73.08	Employee Reimbursement Direct Deposit
90018675	03/14/2019	10202	Yvonne Sheets	Issued	\$70.18	Employee Reimbursement Direct Deposit
90018676	03/14/2019	31204	Erika Silva	Issued	\$20.3	Employee Reimbursement Direct Deposit
90018677	03/14/2019	33467	Eliza Simental	Issued	\$510.32	Employee Reimbursement Direct Deposit
90018678	03/14/2019	11041	Marisela Simental	Issued	\$97.44	Employee Reimbursement Direct Deposit
90018679	03/14/2019	15445	Leticia Soltero	Issued	\$60.32	Employee Reimbursement Direct Deposit
90018680	03/14/2019	33209	Jeffrey Strom	Issued	\$183.94	Employee Reimbursement Direct Deposit
90018681	03/14/2019	11980	Rose Tarin	Issued	\$437.84	Employee Reimbursement Direct Deposit
90018682	03/14/2019	30749	Maricela Tejada	Issued	\$22.62	Employee Reimbursement Direct Deposit
90018683	03/14/2019	12280	Wesley Temple	Issued	\$111.92	Employee Reimbursement Direct Deposit

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90018684	03/14/2019	34107	Jesus Teran	Issued	\$166.94	Employee Reimbursement Direct Deposit
90018685	03/14/2019	12589	Claudia Torres	Issued	\$42.34	Employee Reimbursement Direct Deposit
90018686	03/14/2019	12773	Jessica Torres	Issued	\$190.82	Employee Reimbursement Direct Deposit
90018687	03/14/2019	33198	Nataly Torres	Issued	\$43.5	Employee Reimbursement Direct Deposit
90018688	03/14/2019	34174	Richard Torres	Issued	\$367.14	Employee Reimbursement Direct Deposit
90018689	03/14/2019	10681	Yolanda Trent	Issued	\$41.76	Employee Reimbursement Direct Deposit
90018690	03/14/2019	10790	Liduvina Ugarte	Issued	\$19.14	Employee Reimbursement Direct Deposit
90018691	03/14/2019	33736	Crystal Urquidi	Issued	\$74.82	Employee Reimbursement Direct Deposit
90018692	03/14/2019	11805	Maribel Urrutia	Issued	\$118.32	Employee Reimbursement Direct Deposit
90018693	03/14/2019	31705	Brenda Valadez	Issued	\$139.2	Employee Reimbursement Direct Deposit
90018694	03/14/2019	10919	Linda Valdespino	Issued	\$70.18	Employee Reimbursement Direct Deposit
90018695	03/14/2019	10446	Victoria Valdez	Issued	\$80.62	Employee Reimbursement Direct Deposit
90018696	03/14/2019	15235	Sandra Valladolid	Issued	\$58	Employee Reimbursement Direct Deposit
90018697	03/14/2019	10992	Irene Valles	Issued	\$81.78	Employee Reimbursement Direct Deposit
90018698	03/14/2019	15423	Olga Valles	Issued	\$60.32	Employee Reimbursement Direct Deposit
90018699	03/14/2019	30747	Angela Vargas	Issued	\$16.82	Employee Reimbursement Direct Deposit
90018700	03/14/2019	15378	Cynthia Vasquez	Issued	\$80.04	Employee Reimbursement Direct Deposit
90018701	03/14/2019	15424	Patricia Vasquez	Issued	\$112.52	Employee Reimbursement Direct Deposit
90018702	03/14/2019	10897	Sylvia Vega	Issued	\$62.64	Employee Reimbursement Direct Deposit
90018703	03/14/2019	33437	Mariana Verdugo	Issued	\$12.18	Employee Reimbursement Direct Deposit
90018704	03/14/2019	33749	Marianne Villalobos	Issued	\$49.3	Employee Reimbursement Direct Deposit
90018705	03/14/2019	33134	Maribel Villalobos	Issued	\$26.1	Employee Reimbursement Direct Deposit

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90018706	03/14/2019	32136	Anna Walsh-Mondragon	Issued	\$678.13	Employee Reimbursement Direct Deposit
90018707	03/14/2019	10655	Katherine Wellborn-Chacon	Issued	\$38.28	Employee Reimbursement Direct Deposit
90018708	03/14/2019	33838	Lyllian Wiest	Issued	\$23.2	Employee Reimbursement Direct Deposit
90018709	03/14/2019	10699	Patricia Wiest	Issued	\$125.86	Employee Reimbursement Direct Deposit
90018710	03/14/2019	34210	Leah Wood	Issued	\$114.26	Employee Reimbursement Direct Deposit
90018711	03/14/2019	30094	Ivonne Woodart	Issued	\$96.28	Employee Reimbursement Direct Deposit
90018712	03/14/2019	11640	Claudia Ybarra	Issued	\$142.68	Employee Reimbursement Direct Deposit
90018713	03/14/2019	10123	Hermelinda Young	Issued	\$24.94	Employee Reimbursement Direct Deposit
90018714	03/14/2019	34194	Margarita Zamarripa	Issued	\$19.14	Employee Reimbursement Direct Deposit
90018715	03/14/2019	10362	Laura Zuniga	Issued	\$606.1	Employee Reimbursement Direct Deposit
90018716	03/14/2019	32747	Seendy Zuniga	Issued	\$122.38	Employee Reimbursement Direct Deposit
90018717	03/14/2019	33478	Clarissa Hernandez	Issued	\$11.6	Employee Reimbursement Direct Deposit
90018718	03/28/2019	31095	Alejandra Acosta	Issued	\$180.96	Employee Reimbursement Direct Deposit
90018719	03/28/2019	33032	Manuel Aldaco	Issued	\$1,512.21	Employee Reimbursement Direct Deposit
90018720	03/28/2019	10503	Juan Alderete	Issued	\$278.31	Employee Reimbursement Direct Deposit
90018721	03/28/2019	11324	Monica Allard	Issued	\$128.18	Employee Reimbursement Direct Deposit
90018722	03/28/2019	10551	Christine Althoff	Issued	\$553.53	Employee Reimbursement Direct Deposit
90018723	03/28/2019	33689	Julia Alvarado	Issued	\$110.78	Employee Reimbursement Direct Deposit
90018724	03/28/2019	11537	Sylvia Arellano	Issued	\$213.44	Employee Reimbursement Direct Deposit
90018725	03/28/2019	33528	Cassandra Barraza	Issued	\$45.24	Employee Reimbursement Direct Deposit
90018726	03/28/2019	15327	Roberto Brown	Issued	\$5	Employee Reimbursement Direct Deposit
90018727	03/28/2019	11952	Laura Burgess	Issued	\$127.02	Employee Reimbursement Direct Deposit

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90018728	03/28/2019	33657	Gloria Camacho	Issued	\$203	Employee Reimbursement Direct Deposit
90018729	03/28/2019	33129	Samantha Cano	Issued	\$157.18	Employee Reimbursement Direct Deposit
90018730	03/28/2019	33666	Chantelle Castaneda	Issued	\$298.12	Employee Reimbursement Direct Deposit
90018731	03/28/2019	33690	Veronica Chavez-Astorga	Issued	\$140.36	Employee Reimbursement Direct Deposit
90018732	03/28/2019	32036	Donna Cuevas	Issued	\$95.1	Employee Reimbursement Direct Deposit
90018733	03/28/2019	33576	Melissa Darbonnier	Issued	\$82.82	Employee Reimbursement Direct Deposit
90018734	03/28/2019	33713	Selene Davila	Issued	\$193.14	Employee Reimbursement Direct Deposit
90018735	03/28/2019	33031	Claudia De Anda	Issued	\$631.26	Employee Reimbursement Direct Deposit
90018736	03/28/2019	31486	Angelica Delhoyo	Issued	\$157.18	Employee Reimbursement Direct Deposit
90018737	03/28/2019	33215	Sandra Duarte	Issued	\$198.94	Employee Reimbursement Direct Deposit
90018738	03/28/2019	12511	Adriana Escobedo	Issued	\$207.64	Employee Reimbursement Direct Deposit
90018739	03/28/2019	15083	Daisy Estrada	Issued	\$139.78	Employee Reimbursement Direct Deposit
90018740	03/28/2019	33691	Nicole Ferrer	Issued	\$225.62	Employee Reimbursement Direct Deposit
90018741	03/28/2019	33685	Miriam Galeano	Issued	\$224.46	Employee Reimbursement Direct Deposit
90018742	03/28/2019	32433	Alejandra Garcia	Issued	\$9.99	Employee Reimbursement Direct Deposit
90018743	03/28/2019	32393	Bernice Garcia	Issued	\$326.4	Employee Reimbursement Direct Deposit
90018744	03/28/2019	33760	Patricia Garcia	Issued	\$135.72	Employee Reimbursement Direct Deposit
90018745	03/28/2019	33664	Claudia Gomez	Issued	\$165.3	Employee Reimbursement Direct Deposit
90018746	03/28/2019	32974	Angelica Haro	Issued	\$20	Employee Reimbursement Direct Deposit
90018747	03/28/2019	33251	Daniela Hollyfield	Issued	\$7.99	Employee Reimbursement Direct Deposit
90018748	03/28/2019	32802	Cruz Ibarra	Issued	\$189.66	Employee Reimbursement Direct Deposit
90018749	03/28/2019	32307	Monica Jaloma	Issued	\$199.17	Employee Reimbursement Direct Deposit

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90018750	03/28/2019	33843	Adria Jimenez	Issued	\$9.99	Employee Reimbursement Direct Deposit
90018751	03/28/2019	34101	Gretchen Kimble	Issued	\$165.88	Employee Reimbursement Direct Deposit
90018752	03/28/2019	33866	Nan Leffler	Issued	\$182.12	Employee Reimbursement Direct Deposit
90018753	03/28/2019	11715	Sandra Lopez	Issued	\$134.56	Employee Reimbursement Direct Deposit
90018754	03/28/2019	34000	Linda Loya	Issued	\$246.5	Employee Reimbursement Direct Deposit
90018755	03/28/2019	33759	Maria Lucero	Issued	\$157.18	Employee Reimbursement Direct Deposit
90018756	03/28/2019	33761	Nancy Lujan Hernandez	Issued	\$184.44	Employee Reimbursement Direct Deposit
90018757	03/28/2019	33277	Celene Martinez	Issued	\$182.12	Employee Reimbursement Direct Deposit
90018758	03/28/2019	10347	Esther Mc Carthy	Issued	\$159.74	Employee Reimbursement Direct Deposit
90018759	03/28/2019	15320	Sergio Medina	Issued	\$244.18	Employee Reimbursement Direct Deposit
90018760	03/28/2019	12705	Pilar Melendez	Issued	\$179.8	Employee Reimbursement Direct Deposit
90018761	03/28/2019	33819	Claudia Miranda	Issued	\$158.92	Employee Reimbursement Direct Deposit
90018762	03/28/2019	33649	Lisa Molina	Issued	\$27.26	Employee Reimbursement Direct Deposit
90018763	03/28/2019	33670	Patricia Monroy	Issued	\$32.48	Employee Reimbursement Direct Deposit
90018764	03/28/2019	34198	Jessica Montes	Issued	\$9.99	Employee Reimbursement Direct Deposit
90018765	03/28/2019	30696	Crystal Montes-Nevarez	Issued	\$68.44	Employee Reimbursement Direct Deposit
90018766	03/28/2019	33658	Sonia Morales Campos	Issued	\$103.24	Employee Reimbursement Direct Deposit
90018767	03/28/2019	33847	Glenn Nathan	Issued	\$177	Employee Reimbursement Direct Deposit
90018768	03/28/2019	34184	Veronica Navarro	Issued	\$163.56	Employee Reimbursement Direct Deposit
90018769	03/28/2019	33296	Melissa Ornelas	Issued	\$92.8	Employee Reimbursement Direct Deposit
90018770	03/28/2019	30949	Myrna Ortiz	Issued	\$167.04	Employee Reimbursement Direct Deposit
90018771	03/28/2019	33307	Angela Owens	Issued	\$79.33	Employee Reimbursement Direct Deposit

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90018772	03/28/2019	32626	Karla Quinones	Issued	\$124.12	Employee Reimbursement Direct Deposit
90018773	03/28/2019	10848	Jesus Ramos	Issued	\$31.9	Employee Reimbursement Direct Deposit
90018774	03/28/2019	11982	Arcelia Rascon	Issued	\$50	Employee Reimbursement Direct Deposit
90018775	03/28/2019	33671	Cristina Rincon	Issued	\$287.68	Employee Reimbursement Direct Deposit
90018776	03/28/2019	33660	Jessica Rivera	Issued	\$130.5	Employee Reimbursement Direct Deposit
90018777	03/28/2019	10363	Socorro Rodriguez	Issued	\$77.58	Employee Reimbursement Direct Deposit
90018778	03/28/2019	12104	Lou Rosario	Issued	\$361.18	Employee Reimbursement Direct Deposit
90018779	03/28/2019	34002	Angela Saavedra	Issued	\$40	Employee Reimbursement Direct Deposit
90018780	03/28/2019	33904	Jessica Salas	Issued	\$102.66	Employee Reimbursement Direct Deposit
90018781	03/28/2019	15238	Maria Sanchez	Issued	\$82.36	Employee Reimbursement Direct Deposit
90018782	03/28/2019	12280	Wesley Temple	Issued	\$784.19	Employee Reimbursement Direct Deposit
90018783	03/28/2019	34107	Jesus Teran	Issued	\$7	Employee Reimbursement Direct Deposit
90018784	03/28/2019	32994	Nellie Ugarte	Issued	\$266.8	Employee Reimbursement Direct Deposit
90018785	03/28/2019	32206	Monica Velasquez	Issued	\$28.5	Employee Reimbursement Direct Deposit
90018786	03/28/2019	11198	Martha Walsh	Issued	\$64.96	Employee Reimbursement Direct Deposit
90018787	03/28/2019	32136	Anna Walsh-Mondragon	Issued	\$889.19	Employee Reimbursement Direct Deposit
90018788	03/28/2019	33030	Ashley Wilkins	Issued	\$98.02	Employee Reimbursement Direct Deposit
90018789	03/28/2019	34210	Leah Wood	Issued	\$625.72	Employee Reimbursement Direct Deposit
					Total Checks:	642
					Total Amount:	\$996,748.26