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MENDOCINO COUNTY PRODUCTION v11.3
AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 1100 010000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
4259612	05/04/2017	PRINTED	041045 JARED CHANEY	172.00			
4259629	05/04/2017	PRINTED	003806 COMMUNITY ACTION EAP	500.00			
4259727	05/04/2017	PRINTED	021882 AARON HULT	15.00			
4259769	05/04/2017	PRINTED	012535 MARRIOTT COURTYARD	108.97			
4259896	05/04/2017	PRINTED	005160 LAURA SMITH	16.00			
4260005	05/11/2017	PRINTED	009157 DENISE BARTOLOMEI	23.54			
4260020	05/11/2017	PRINTED	008730 KIMBERLY BROWN	40.50			
4260184	05/11/2017	PRINTED	015344 MARIA MANZO	16.00			
4260328	05/11/2017	PRINTED	039651 SHANI SMITH	221.49			
4260451	05/18/2017	PRINTED	041093 ELLIOTT RAY BALL	84.81			
4260455	05/18/2017	PRINTED	549124 BAZDARICH ELIZABETH S	1.08			
4260474	05/18/2017	PRINTED	041109 SONJA RENAE BUDREAUX	157.76			
4260490	05/18/2017	PRINTED	041108 SHAWN EUGENE CARR	190.97			
4260510	05/18/2017	PRINTED	037360 GARRY COLSON	231.00			
4260595	05/18/2017	PRINTED	549122 GASTON NEIL	294.28			
4260606	05/18/2017	PRINTED	549130 GREEN PROPERTIES HOLDINGS	23.48			
4260639	05/18/2017	PRINTED	549140 IVES AERON & SARAH CLEARY	4.84			
4260667	05/18/2017	PRINTED	028876 JASON LAGO	100.00			
4260693	05/18/2017	PRINTED	041089 DAVID OWEN LOGGINS	748.50			
4260707	05/18/2017	PRINTED	041092 ELIZABETH NICHOLE MALKASS	23.00			
4260854	05/18/2017	PRINTED	041098 JOSE LUIS ROMAN-ABARCA	50.00			
4260875	05/18/2017	PRINTED	041106 ROBERT JESSE SCHICK	68.95			
4260913	05/18/2017	PRINTED	041130 JANET TAFOYA	15.86			
4260925	05/18/2017	PRINTED	040968 JORGE ALBERTO TORRES	34.70			
4260962	05/18/2017	PRINTED	041100 MONICA MARIE WALTERS	248.50			
4260977	05/18/2017	PRINTED	008091 CITY OF WILLITS	33.66			
4261018	05/25/2017	PRINTED	018337 CHRISTOPHER RYAN ANDERSON	17.00			
4261155	05/25/2017	PRINTED	034430 MICHAEL & TERRY GAGNET	23.28			
4261221	05/25/2017	PRINTED	040995 LA DONA ENTERPRISES LLC	3,534.75			
4261390	05/25/2017	PRINTED	041176 ERIC STERLING	2,236.22			
4261459	05/25/2017	PRINTED	041148 RAYMOND WHITTAKER	28.41			
4261511	06/01/2017	PRINTED	039608 SAMANTHA BOND	19.26			
4261539	06/01/2017	PRINTED	003806 COMMUNITY ACTION EAP	500.00			
4261556	06/01/2017	PRINTED	041022 NOAH DOTY	50.00			
4261578	06/01/2017	PRINTED	041221 CAREY SUE FOWLER	312.50			
4261593	06/01/2017	PRINTED	019047 EVERGREEN LAUNDRY EXPRESS	20.20			
4261668	06/01/2017	PRINTED	007826 MORENO & CO	1.00			
4261683	06/01/2017	PRINTED	010384 SHANE ORTIZ	50.00			
4261733	06/01/2017	PRINTED	041220 BRUCE ALEXANDER ROWLAND	207.05			
4261742	06/01/2017	PRINTED	041106 ROBERT JESSE SCHICK	15.78			
4261818	06/01/2017	PRINTED	041226 LAO SONNY YANG	50.00			
4261881	06/08/2017	PRINTED	020605 JAMES KEVIN CRAWFORD	6.76			
4261884	06/08/2017	PRINTED	001192 CALIFORNIA STATE ASSN OF	75.00			
4262035	06/08/2017	PRINTED	041106 ROBERT JESSE SCHICK	11.28			
4262086	06/08/2017	PRINTED	041297 MISAEL VASQUEZMALDONADO	201.50			
4262189	06/15/2017	PRINTED	039337 SHANNON COLBY	335.00			
4262353	06/15/2017	PRINTED	040962 JORDEN LANCASTER	8.19			
4262361	06/15/2017	PRINTED	041357 CARLOS LOBO	600.00			
4262379	06/15/2017	PRINTED	040180 VINCE MARTINEZ	66.00			
4262431	06/15/2017	PRINTED	029934 RICHARD OLSON	69.00			
4262448	06/15/2017	PRINTED	041170 JAMES C PINLAC	40.00			
4262578	06/15/2017	PRINTED	025015 LEON VALENTIN	36.00			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
4262581	06/15/2017	PRINTED	041166 ALBERT AND ERICA VANDENEY	969.46			
4262607	06/15/2017	PRINTED	041304 SARAH WILLIAMS	40.00			
4262721	06/22/2017	PRINTED	041379 ALEXANDRU DILAN	75.00			
4262960	06/22/2017	PRINTED	041366 MANUEL MARTINEZ-THORNHILL	25.00			
4263054	06/29/2017	PRINTED	002287 ROXANE BROWER	36.38			
4263063	06/29/2017	PRINTED	041412 COMPLIANCE CERTIFICATION	250.00			
4263253	06/29/2017	PRINTED	007951 MENDO LAKE CREDIT UNION	248.00			
4263488	07/07/2017	PRINTED	041337 AIKEN COUNTY CLERK OF COU	10.00			
4263517	07/07/2017	PRINTED	002139 DAVID E BROWN	75.44			
4263657	07/07/2017	PRINTED	004201 JULIA LARKE	328.06			
4263673	07/07/2017	PRINTED	041406 JENNIE REBECCA MACKEY	64.25			
4263781	07/07/2017	PRINTED	022613 CARLOS SANDOVAL	377.00			
4263800	07/07/2017	PRINTED	041418 MARGARET SMITH	18.00			
4263825	07/07/2017	PRINTED	041483 ADRIAN ENSLEY TOWNSEND	322.50			
4263832	07/07/2017	PRINTED	007980 UKIAH POLICE DEPARTMENT	25.00			
4263844	07/07/2017	PRINTED	041411 WINDY HEATHER VINSON	49.51			
4263893	07/13/2017	PRINTED	041510 ARTHUR RYAN BRANT	154.00			
4264123	07/13/2017	PRINTED	041514 RAFAEL ANTONIO SANCHEZSAA	25.00			
4264151	07/13/2017	PRINTED	029308 SILVA SEPTIC INC	156.11			
4264161	07/13/2017	PRINTED	041509 BARRY G STERGION	261.50			
4264164	07/13/2017	PRINTED	038840 LOGAN STUDER	27.00			
4264448	07/20/2017	PRINTED	041457 JEREMIAH MARTIN	40.00			
4264515	07/20/2017	PRINTED	041452 ALEX BYRON PEIL	54.58			
4264550	07/20/2017	PRINTED	041460 JESSICA DARLENE ROBINSON	14.69			
4264658	07/20/2017	PRINTED	041463 KARINA LEE WILSON	72.00			
4264700	07/27/2017	PRINTED	041628 EDUARDO A BLANCOMEJIA	276.50			
4264701	07/27/2017	PRINTED	029863 DESIREE BOELE	11.64			
4264760	07/27/2017	PRINTED	041554 SEAN CROWE	14.50			
4264765	07/27/2017	PRINTED	011679 HAROLD DALE CURTIS	20.00			
4264778	07/27/2017	PRINTED	013133 DIRT CHEAP LANDSCAPE & SU	20.00			
4264869	07/27/2017	PRINTED	041625 JERRY DAN JR JARRELL	10.00			
4264928	07/27/2017	PRINTED	041541 SANDRA MEUNIoT	41.92			
4264992	07/27/2017	PRINTED	041535 BRIAN REBOTTARO	90.00			
4265135	08/03/2017	PRINTED	041637 HAYLEY FRANCES ADAMSON	40.00			
4265296	08/03/2017	PRINTED	041642 HEADLANDS GARDEN SUPPLY	30.00			
4265301	08/03/2017	PRINTED	037194 HERITAGE HOUSE RESORT	22.22			
4265309	08/03/2017	PRINTED	040253 BRETT HOLMES	168.00			
4265312	08/03/2017	PRINTED	041580 RONALD JAMES HUFFMAN	267.00			
4265360	08/03/2017	PRINTED	041612 JON MCKEE	500.00			
4265396	08/03/2017	PRINTED	041555 ORANGE COAST TITLE	5,850.15			
4265432	08/03/2017	PRINTED	041635 ANDREW JEFFREY RAYNOR	10.26			
4265439	08/03/2017	PRINTED	041639 JOSE LUIS REYES RIOS	23.80			
4265649	08/10/2017	PRINTED	019129 CVS PHARMACY	74.66			
4265708	08/10/2017	PRINTED	041558 HOWARD HAMBRECHT	35.05			
4265724	08/10/2017	PRINTED	002672 HOLIDAY INN DAVIS	262.20			
4265752	08/10/2017	PRINTED	518220 KENNETH LABOUBE	20.00			
4265830	08/10/2017	PRINTED	003567 JACQUELYN RAINWATER	9.00			
4265858	08/10/2017	PRINTED	538784 RICHARD SAULOVICH	39.64			
4265876	08/10/2017	PRINTED	010625 BRANDY SPURLING	9.00			
4266128	08/17/2017	PRINTED	023782 KATRINA KEMP	70.62			
4266129	08/17/2017	PRINTED	041701 JAMES JOSEPH KENNEDY	26.65			
4266155	08/17/2017	PRINTED	002900 MACDOWELL & ASSOCIATES	18.00			

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4266277	08/17/2017	PRINTED	004485 ROUND VALLEY INDIAN TRIBE	300.00			
4266538	08/24/2017	PRINTED	041734 CARRIE GUILFOYLE	166.00			
4266544	08/24/2017	PRINTED	041770 MARI ANN HARSCH	179.00			
4266579	08/24/2017	PRINTED	041728 FAVIAN ERNESTO LOPEZ	5.19			
4266605	08/24/2017	PRINTED	041733 CORT MUNSELLE	490.00			
4266634	08/24/2017	PRINTED	041207 MICHAEL PRINE	14.14			
4266749	08/31/2017	PRINTED	037494 RHONDA BAKER	102.83			
4266993	08/31/2017	PRINTED	001597 MELISSA PHILLIPS	101.65			
4267248	09/07/2017	PRINTED	041796 CHRISTOPHER NUNEZ-KATELLO	142.97			
4267268	09/07/2017	PRINTED	028256 JESSE ABRAHAM MARTINEZ	50.00			
4267317	09/07/2017	PRINTED	020316 DOUGLAS PARKER	22.47			
4267343	09/07/2017	PRINTED	001758 KELSEY RIVERA	174.46			
4267573	09/14/2017	PRINTED	008200 GREAT WEST EQUIPMENT INC	115.30			
4267593	09/14/2017	PRINTED	032081 HOLIDAY INN EXPRESS	100.10			
4267722	09/14/2017	PRINTED	004485 ROUND VALLEY INDIAN TRIBE	400.00			
4267847	09/21/2017	PRINTED	041846 JESSE GARRETT AITKEN	370.00			
4267955	09/21/2017	PRINTED	035961 FIDELITY NATIONAL TITLE	12.65			
4267956	09/21/2017	PRINTED	002435 FIDELITY NATIONAL TITLE C	33.19			
4268133	09/21/2017	PRINTED	041848 MOSES FILBURN REEVES	38.37			
4268134	09/21/2017	PRINTED	041834 REIFLER LAW OFFICE	60.00			
4268181	09/21/2017	PRINTED	005705 TRI-CITIES ANSWERING SERV	174.40			
4268247	09/22/2017	PRINTED	650664 ALTIZER DILLON LEE	583.16			
4268285	09/22/2017	PRINTED	650301 CHAMPION MORTGAGE COMPANY	831.94			
4268304	09/22/2017	PRINTED	650649 CRAIG TASHA J	2.78			
4268315	09/22/2017	PRINTED	650329 DEUTSCHE BANK NATIONAL TR	82.88			
4268316	09/22/2017	PRINTED	650330 DEUTSCHE BANK NATIONAL TR	103.02			
4268321	09/22/2017	PRINTED	650468 DORR DENNIS	29.04			
4268341	09/22/2017	PRINTED	650526 FREY JONATHAN M & KATRINA	16.74			
4268370	09/22/2017	PRINTED	650368 GREEN PROPERTIES HOLDINGS	103.88			
4268386	09/22/2017	PRINTED	650631 HERRESHOFF CHRISTOPHER 1/	259.60			
4268393	09/22/2017	PRINTED	650402 HONGQUIANG JIN	20.94			
4268394	09/22/2017	PRINTED	650409 HONGQUIANG JIN	305.50			
4268417	09/22/2017	PRINTED	650354 KERNBACH KLAUS J 1/2	9.98			
4268467	09/22/2017	PRINTED	650302 NATIONSTAR MORTGAGE LLC	1.10			
4268468	09/22/2017	PRINTED	650537 NORIEGA FERNANDO	177.56			
4268469	09/22/2017	PRINTED	650590 NORIEGA FERNANDO	745.54			
4268484	09/22/2017	PRINTED	650551 POOL JORDAN	23.68			
4268485	09/22/2017	PRINTED	650552 POOL JORDAN	102.30			
4268486	09/22/2017	PRINTED	650612 POOL JORDAN	171.90			
4268515	09/22/2017	PRINTED	650365 SANTELLA BRIDGET SUCCTTEE	1.06			
4268580	09/22/2017	PRINTED	650277 WELLS FARGO BANK N A	432.02			
4268581	09/22/2017	PRINTED	650331 WELLS FARGO BANK N A TTEE	440.48			
4269007	10/05/2017	PRINTED	041913 AURORA CAMPAGNOLA	125.00			
4269014	10/05/2017	PRINTED	041914 JOSELYN CASTANEDA	50.00			
4269110	10/05/2017	PRINTED	037100 HILTON SACRAMENTO ARDEN W	238.00			
4269176	10/05/2017	PRINTED	041949 SHARON NELSON-EMBRY	332.00			
4269336	10/13/2017	PRINTED	039011 PHILLIP KENDALL BACON	50.00			
4269344	10/13/2017	PRINTED	039416 ALAIN BERNAL	50.00			
4269346	10/13/2017	PRINTED	041980 KIM BLANCETT	75.00			
4269354	10/13/2017	PRINTED	041930 BRYAN BROWNING	50.00			
4269409	10/13/2017	PRINTED	041967 CHEYANNE DECKER	25.00			
4269463	10/13/2017	PRINTED	041946 MILES VINCENT GIOVANNETTI	147.40			

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4269470	10/13/2017	PRINTED	041400 ROBERT WILLIAM HAGGARD	24.26			
4269551	10/13/2017	PRINTED	032018 AMANDA ROSE MERLOT	75.00			
4269573	10/13/2017	PRINTED	041323 JOSE CORNEJO OLVERA	100.00			
4269610	10/13/2017	PRINTED	003567 JACQUELYN RAINWATER	9.00			
4270140	10/26/2017	PRINTED	042058 BRIAN DAVID COCKS	13.21			
4270334	10/26/2017	PRINTED	041844 ANTHONY DANIEL MENDOZA	149.29			
4270335	10/26/2017	PRINTED	042063 LUIS MANUEL MENDOZA	112.90			
4270363	10/26/2017	PRINTED	020316 DOUGLAS PARKER	17.12			
4270402	10/26/2017	PRINTED	041848 MOSES FILBURN REEVES	135.63			
4270410	10/26/2017	PRINTED	008129 RITE AID CORPORATION	100.00			
4270831	11/09/2017	PRINTED	008730 KIMBERLY BROWN	72.00			
4271013	11/09/2017	PRINTED	032018 AMANDA ROSE MERLOT	75.00			
4271117	11/09/2017	PRINTED	042115 JOSEPH PATRICK LAWSON TRO	25.19			
4271230	11/16/2017	PRINTED	042058 BRIAN DAVID COCKS	110.08			
4271289	11/16/2017	PRINTED	040035 JOHN FORD	48.00			
4271337	11/16/2017	PRINTED	039350 AUTUMN LANCASTER	247.47			
4271377	11/16/2017	PRINTED	007505 MENDOCINO CO FIRE CHIEFS	35.00			
4271378	11/16/2017	PRINTED	007505 MENDOCINO CO FIRE CHIEFS	35.00			
4271387	11/16/2017	PRINTED	042173 MICHAEL ANTHONY MINUTELLI	10.00			
4271461	11/16/2017	PRINTED	042145 DESPINA SUZANNE SAULMON	22.70			
4271593	11/30/2017	PRINTED	039629 GABRIEL ALLEN	200.00			
4271712	11/30/2017	PRINTED	041967 CHEYANNE DECKER	25.00			
4271794	11/30/2017	PRINTED	042163 NICOLE HARTSELL	1.39			
4271799	11/30/2017	PRINTED	041642 HEADLANDS GARDEN SUPPLY	50.00			
4271911	11/30/2017	PRINTED	041457 JEREMIAH MARTIN	150.00			
4271936	11/30/2017	PRINTED	042148 RHONDA MEYERS	12.00			
4271978	11/30/2017	PRINTED	041323 JOSE CORNEJO OLVERA	150.00			
4272021	11/30/2017	PRINTED	041020 NALLELI RAMIREZ	275.00			
4272044	11/30/2017	PRINTED	041098 JOSE LUIS ROMAN-ABARCA	20.00			
4272067	11/30/2017	PRINTED	007235 SATCOM GLOBAL INC	101.57			
4272128	11/30/2017	PRINTED	042115 JOSEPH PATRICK LAWSON TRO	70.23			
4272142	11/30/2017	PRINTED	031941 KAREN VANN	35.00			
4272153	11/30/2017	PRINTED	040751 ANNA TAFT VICTORIA	275.00			
4272246	12/05/2017	PRINTED	552805 JANE GRAHAM	70.00			
4272276	12/05/2017	PRINTED	552769 DIANNE MCNEAL	35.00			
4272315	12/05/2017	PRINTED	552841 BRIAN VARKEVISSER	70.00			
4272347	12/07/2017	PRINTED	651465 ANDERSON AARON	4.74			
4272362	12/07/2017	PRINTED	651612 BARRINGTON SORRELL & TAMM	52.70			
4272368	12/07/2017	PRINTED	651554 BLASER RYAN JAMES & SASHA	53.52			
4272435	12/07/2017	PRINTED	013511 CHRISTIAN DENTON	16.00			
4272456	12/07/2017	PRINTED	651509 FINNERTY SEAN	190.48			
4272494	12/07/2017	PRINTED	651638 GONZALEZ MARTHA SUCCTTEE	79.34			
4272538	12/07/2017	PRINTED	651441 HSBC BANK USA NATIONAL AS	411.78			
4272539	12/07/2017	PRINTED	651442 HSBC BANK USA NATIONAL AS	738.60			
4272584	12/07/2017	PRINTED	651558 LEE HUI LIN & WAH CHEAN	180.64			
4272585	12/07/2017	PRINTED	651559 LEE HUI LIN & WAH CHEAN	464.20			
4272636	12/07/2017	PRINTED	651511 MUGISHIMA BYRON NOBE	389.66			
4272641	12/07/2017	PRINTED	002478 GREGORY T NELSON	93.07			
4272688	12/07/2017	PRINTED	042196 RAGGHIANI FREITAS LLP	2,656.25			
4272704	12/07/2017	PRINTED	042214 CHARLES A ROBINSON	1.00			
4272776	12/07/2017	PRINTED	651543 TIBKE MARK	97.08			
4272800	12/07/2017	PRINTED	651593 VANDEVEERE THOMAS	97.98			

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4272801	12/07/2017	PRINTED	012195 CHRISTIAN VANPATTEN	16.00			
4273008	12/14/2017	PRINTED	040684 FAMILY HOUSE	420.00			
4273075	12/14/2017	PRINTED	029557 GARRETT JOHNSON	145.00			
4273090	12/14/2017	PRINTED	039350 AUTUMN LANCASTER	90.00			
4273095	12/14/2017	PRINTED	006996 THOMAS LEE	10.00			
4273126	12/14/2017	PRINTED	040180 VINCE MARTINEZ	3.00			
4273144	12/14/2017	PRINTED	032018 AMANDA ROSE MERLOT	75.00			
4273236	12/14/2017	PRINTED	042259 CHLOE MAUREEN ROSS	23.84			
4273277	12/14/2017	PRINTED	042159 PROBLEEN SINGH	20.00			
4273280	12/14/2017	PRINTED	041418 MARGARET SMITH	45.00			
4273315	12/14/2017	PRINTED	042115 JOSEPH PATRICK LAWSON TRO	70.24			
4273329	12/14/2017	PRINTED	040266 KIMI WAROFISKY	146.00			
4273470	12/21/2017	PRINTED	042297 MENDOCINO COUNTY FAMILY B	50.00			
4273472	12/21/2017	PRINTED	034500 DR. GARY FAUSONE MD	50.00			
4273480	12/21/2017	PRINTED	042284 MENDOCINO COUNTY FIRE CHI	35.00			
4273481	12/21/2017	PRINTED	042284 MENDOCINO COUNTY FIRE CHI	35.00			
4273621	12/21/2017	PRINTED	042293 TERRENCE LAMOUNT PIERRE	137.05			
4273701	12/21/2017	PRINTED	042115 JOSEPH PATRICK LAWSON TRO	52.22			
4273907	12/29/2017	PRINTED	007461 CYPRESS HOLDINGS INC	32.61			
4274022	12/29/2017	PRINTED	042196 RAGGHIANI FREITAS LLP	425.00			
4274056	12/29/2017	PRINTED	042311 SEA RANCH SUPPLY INC	207.50			
4274095	12/29/2017	PRINTED	042279 YERFREY VALDES	2.00			
4274416	01/11/2018	PRINTED	019607 BETH SCHWARZ	146.00			
4274480	01/11/2018	PRINTED	042388 DEERWESTER DOROTHY MAE	252.34			
4274481	01/11/2018	PRINTED	042339 BRENDAN ROSS DIRK DELFORT	150.00			
4274586	01/11/2018	PRINTED	036937 LARISSA M UNANGST	23.00			
4274595	01/11/2018	PRINTED	003514 LIONS GATE HOTEL	216.70			
4274643	01/11/2018	PRINTED	042390 MUNSON ATSUKO	11.83			
4274741	01/11/2018	PRINTED	042369 VAN LEWIS SLAGLE	43.62			
4274771	01/11/2018	PRINTED	037591 THURSTON AUTO COMPANY INC	136.38			
4274801	01/11/2018	PRINTED	543759 WEIR CHRISTOPHER & KELSEY	11.80			
4274838	01/19/2018	PRINTED	042410 SAMUEL GEORGE ARINTOK	1,596.00			
4275055	01/19/2018	PRINTED	020316 DOUGLAS PARKER	13.91			
4275105	01/19/2018	PRINTED	042406 ALEXANDRA ROSE SMITH	50.00			
4275264	01/25/2018	PRINTED	023305 BRIDGESTONE AMERICAS TIRE	20.69			
4275394	01/25/2018	PRINTED	042436 JOHN DOUGLAS ILLMAN	9.50			
4275495	01/25/2018	PRINTED	042439 FRANCISCO MIGUEL PARDO	74.00			
4275650	02/01/2018	PRINTED	039629 GABRIEL ALLEN	75.00			
4275708	02/01/2018	PRINTED	042349 BRIAN CARSON	22.03			
4275747	02/01/2018	PRINTED	021307 JOSE RAFAEL CRUZ	147.15			
4275757	02/01/2018	PRINTED	042355 ALBERTO DELACRUZ	12.58			
4275861	02/01/2018	PRINTED	022126 STEVE JORDAN	100.00			
4275881	02/01/2018	PRINTED	042462 ROSALINDA MONTES LOPEZ	65.00			
4275890	02/01/2018	PRINTED	028256 JESSE ABRAHAM MARTINEZ	75.00			
4275923	02/01/2018	PRINTED	042352 MORALES MARIO	49.25			
4275939	02/01/2018	PRINTED	041323 JOSE CORNEJO OLVERA	75.00			
4275966	02/01/2018	PRINTED	042293 TERRENCE LAMOUNT PIERRE	171.70			
4275981	02/01/2018	PRINTED	039593 JACOB OR ERICA PYORRE	167.10			
4276016	02/01/2018	PRINTED	041319 KAITLYN ROSS	250.00			
4276044	02/01/2018	PRINTED	027263 JAMES SHAW	63.41			
4276066	02/01/2018	PRINTED	042498 STEVENS DERRICK JOHN	1,929.00			
4276112	02/01/2018	PRINTED	042461 LORENA LOPEZ WILLIAMS	25.00			

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4276143	02/08/2018	PRINTED	515230 JOSH ANGELL	32.21			
4276149	02/08/2018	PRINTED	042457 DAVE OR SHAWN BAIZE	25.00			
4276187	02/08/2018	PRINTED	042579 ANTONIO LORENZO CASON	81.00			
4276295	02/08/2018	PRINTED	042464 DIANE GIACOMINI	268.28			
4276303	02/08/2018	PRINTED	038813 J GUADALUPE MONTELONGO	107.20			
4276310	02/08/2018	PRINTED	042486 HEITH HALL TRUST	169.07			
4276366	02/08/2018	PRINTED	042453 HERBERT R MANNING	170.26			
4276391	02/08/2018	PRINTED	042467 JEANENE MARIE MOKHTARZADE	27.81			
4276403	02/08/2018	PRINTED	018262 LINDA NAYES	25.69			
4276552	02/08/2018	PRINTED	042524 STEPHAN C WHITAKER	40.00			
4276621	02/15/2018	PRINTED	042561 NOEL ABELON CAMARILLO	132.08			
4276657	02/15/2018	PRINTED	021307 JOSE RAFAEL CRUZ	172.96			
4276774	02/15/2018	PRINTED	042565 ZACHERY D KEATING	636.48			
4276782	02/15/2018	PRINTED	042603 LA GRAN FONDA	20.36			
4276849	02/15/2018	PRINTED	042587 OFF THE HOOK SUSHI	74.17			
4276880	02/15/2018	PRINTED	042293 TERRENCE LAMOUNT PIERRE	32.23			
4276937	02/15/2018	PRINTED	003394 SANTA ROSA JUNIOR COLLEGE	55.25			
4276950	02/15/2018	PRINTED	037599 NICOLE CASE	48.00			
4276970	02/15/2018	PRINTED	042614 SUBWAY MENDOCINO DEVELOPM	46.24			
4277130	02/22/2018	PRINTED	002826 SAN FRANCISCO CHRONICLE	990.00			
4277300	02/23/2018	PRINTED	042625 RICHARD J HOGAN	136.00			
4277316	02/23/2018	PRINTED	042565 ZACHERY D KEATING	370.59			
4277504	03/01/2018	PRINTED	042703 EVAN ELIZABETH AMERSON	11.20			
4277533	03/01/2018	PRINTED	042561 NOEL ABELON CAMARILLO	188.23			
4277585	03/01/2018	PRINTED	042684 ROBERTO ESTRADA	33.52			
4277592	03/01/2018	PRINTED	042702 JODY WAYNE FERRILL	64.47			
4277670	03/01/2018	PRINTED	027067 EMILIO MANALILI	67.76			
4277720	03/01/2018	PRINTED	042655 MORGAN PAGENKOPF	258.97			
4277771	03/01/2018	PRINTED	022204 MARGUERITTE SHIELDS TRUST	356.98			
4277786	03/01/2018	PRINTED	042648 DIANA STEELE	93.74			
4277789	03/01/2018	PRINTED	042704 CORAL BRIANNA STEWART	30.00			
4277860	03/08/2018	PRINTED	042738 TIMMATHY LEE ADAMS	137.58			
4277985	03/08/2018	PRINTED	025376 GREG ETCHHELL	66.16			
4277988	03/08/2018	PRINTED	042702 JODY WAYNE FERRILL	64.47			
4278037	03/08/2018	PRINTED	042737 SAMMY MCKAYO ILAR	130.46			
4278071	03/08/2018	PRINTED	042766 CHRISTINA LOPEZ	78.00			
4278183	03/08/2018	PRINTED	042731 ANAYELY MIRANDA RUIZ	149.85			
4278243	03/08/2018	PRINTED	003238 JANNA TUBBS	26.16			
4278419	03/15/2018	PRINTED	042702 JODY WAYNE FERRILL	20.01			
4278464	03/15/2018	PRINTED	042737 SAMMY MCKAYO ILAR	302.84			
4278490	03/15/2018	PRINTED	042777 ROBERT LEE	1, 121.00			
4278723	03/22/2018	PRINTED	042738 TIMMATHY LEE ADAMS	189.87			
4278808	03/22/2018	PRINTED	042792 EARL CROY	25.08			
4278849	03/22/2018	PRINTED	042735 KATHERINE ELISE FOSTER	233.54			
4278875	03/22/2018	PRINTED	008474 SANDRA K HALL	43.48			
4278899	03/22/2018	PRINTED	015718 TRENT SAMPSON JAMES	323.00			
4279037	03/22/2018	PRINTED	042725 VICTOR HUGO SEGURA SAENZ	124.34			
4279090	03/22/2018	PRINTED	544832 TORRES TOLENTINO	115.82			
4279280	03/29/2018	PRINTED	024171 FIDELITY NATIONAL TITLE I	50.00			
4279315	03/29/2018	PRINTED	016262 GOLDEN RULE MOBILE VILLAG	25.36			
4279331	03/29/2018	PRINTED	651573 PAUL M HANSSEN	25.00			
4279360	03/29/2018	PRINTED	042823 RONALD EUGENE JACK	9.53			

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4279412	03/29/2018	PRINTED	012535 MARRIOTT COURTYARD	108.97			
4279418	03/29/2018	PRINTED	039660 KYNDRA MCKROLA	148.00			
4279444	03/29/2018	PRINTED	030366 VONNA KINDRED MYERS	20.00			
4279463	03/29/2018	PRINTED	042820 JORDAN DEAN OSBORN	323.05			
4279487	03/29/2018	PRINTED	042825 SHAVONNE PRATT	241.49			
4279552	03/29/2018	PRINTED	042800 MICHELE STECTER	5.50			
4279569	03/29/2018	PRINTED	038989 ETEODORA DAVILA TORRES	101.60			
4279596	03/29/2018	PRINTED	003382 WASHOE COUNTY RECORDER	41.00			
4279610	03/29/2018	PRINTED	042868 JONI WILSON	108.39			
4279635	04/05/2018	PRINTED	042738 TIMMATHY LEE ADAMS	215.00			
4279708	04/05/2018	PRINTED	042934 GUSTAVO SILVA FERREIRA	165.50			
4279787	04/05/2018	PRINTED	042763 EDUARDO MARTINEZ	16.00			
4279850	04/05/2018	PRINTED	043028 MEGAN EMILY PRATT	25.00			
4279869	04/05/2018	PRINTED	042933 EMILIO RICKELSACOSTA	54.14			
4279942	04/05/2018	PRINTED	042935 JORDAN JEREL VELLIQUETTE	109.00			
4279947	04/05/2018	PRINTED	043033 KEVIN QUY VO	20.00			
4279985	04/12/2018	PRINTED	042738 TIMMATHY LEE ADAMS	208.55			
4280042	04/12/2018	PRINTED	022954 VICKI LYNN CHAMBERS	3.70			
4280116	04/12/2018	PRINTED	043042 GEORGE ESCOBAR	500.00			
4280171	04/12/2018	PRINTED	042979 CHAVONNE HAWKINS	30.16			
4280190	04/12/2018	PRINTED	042737 SAMMY MCKAYO ILAR	640.39			
4280203	04/12/2018	PRINTED	001449 LORI KEISER	81.00			
4280242	04/12/2018	PRINTED	042995 LARRY DEAN MCCARTY	1,359.70			
4280311	04/12/2018	PRINTED	042825 SHAVONNE PRATT	327.96			
4280320	04/12/2018	PRINTED	011776 RALEYS 328 388	130.00			
4280358	04/12/2018	PRINTED	041216 SAN MATEO COUNTY	5.00			
4280442	04/12/2018	PRINTED	038832 DALLAS R WEEKS	4.89			
4280463	04/12/2018	PRINTED	042967 KENNETH YOUNG	37.07			
4280588	04/19/2018	PRINTED	043007 RUDOLPH CHAVEZ ESQUIVEL	109.00			
4280655	04/19/2018	PRINTED	029557 GARRETT JOHNSON	28.62			
4280656	04/19/2018	PRINTED	029557 GARRETT JOHNSON	28.96			
4280657	04/19/2018	PRINTED	035090 LYNN JOHNSON	29.43			
4280663	04/19/2018	PRINTED	043055 KETCHIKAN RECORDING DISTR	50.00			
4280696	04/19/2018	PRINTED	019165 MONICA MARTINEZ	50.59			
4280852	04/19/2018	PRINTED	043000 MIKEAL WILLIAM UDEN	34.00			
4280867	04/19/2018	PRINTED	043105 DARRYL KARLSAM VIDA	17.50			
4280981	04/26/2018	PRINTED	043120 ANNA KAYLEEN CLUTCHER	357.00			
4281044	04/26/2018	PRINTED	043145 LISA ANN FARRIS	196.50			
4281045	04/26/2018	PRINTED	043147 JESSICA MARIE FELDMANN	42.50			
4281226	04/26/2018	PRINTED	002423 TERRY POPLAWSKI	20.00			
4281386	05/03/2018	PRINTED	027133 AL PUNTO	35.00			
4281443	05/03/2018	PRINTED	043061 EMERALD BRIDGE INC	40.91			
4281537	05/03/2018	PRINTED	033319 DAVID MEUSCHKE	736.55			
4281546	05/03/2018	PRINTED	043066 MICHAEL G MOSQUINI	40.91			
4281585	05/03/2018	PRINTED	042746 SARA RATEKIN	975.00			
4281608	05/03/2018	PRINTED	043062 JOSEPH SASSO	652.91			
4281691	05/10/2018	PRINTED	023697 JEFFREY LEE ANDERSON	365.87			
4281709	05/10/2018	PRINTED	002879 BEST WESTERN UNIVERSITY L	117.00			
4281711	05/10/2018	PRINTED	029506 VICTORIA BIDDLE	74.13			
4281727	05/10/2018	PRINTED	041318 KAELEB BROWNING	100.00			
4281788	05/10/2018	PRINTED	043226 RANDY ROBERT DAVIS	21.73			
4281859	05/10/2018	PRINTED	042979 CHAVONNE HAWKINS	26.84			

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4281894	05/10/2018	PRINTED	043224 MICHELLE SUZETTE KEPLINGE	112.05			
4281920	05/10/2018	PRINTED	003839 LITTLE CAESARS PIZZA	60.06			
4281935	05/10/2018	PRINTED	043244 LARRY DEAN MCCARTY	53.30			
4281962	05/10/2018	PRINTED	007999 CALIFORNIA DEPT OF MOTOR	30.00			
4281969	05/10/2018	PRINTED	007999 CALIFORNIA DEPT OF MOTOR	30.00			
4281970	05/10/2018	PRINTED	007999 CALIFORNIA DEPT OF MOTOR	30.00			
4282148	05/10/2018	PRINTED	042998 MICHAEL ATHAN WHITAKER	48.36			
4282305	05/17/2018	PRINTED	043088 MATTHEW C EDWARDS	41.20			
4282516	05/17/2018	PRINTED	035543 RCMC LLC	4,039.05			
4282622	05/17/2018	PRINTED	002795 CALIF STATE OFFICE OF VIT	23.00			
4282675	05/24/2018	PRINTED	043289 MARCELINO ENRIQUE ANGUIAN	18.00			
4282713	05/24/2018	PRINTED	043285 ALBERTO CABANILLAS	30.78			
4282776	05/24/2018	PRINTED	043275 DENNIS EARL DAY	12.00			
4282791	05/24/2018	PRINTED	043288 LUCILA ELEN ESTRADA	163.25			
4282875	05/24/2018	PRINTED	043286 KOHL'S	20.00			
4282902	05/24/2018	PRINTED	003839 LITTLE CAESARS PIZZA	40.76			
4283031	05/24/2018	PRINTED	043266 MARY GRACE ROBERTS	150.00			
4283069	05/24/2018	PRINTED	035572 CORY SMITH	40.00			
4283124	05/24/2018	PRINTED	043179 CLARA WATSON	40.00			
4283188	05/31/2018	PRINTED	534955 JASMIN BLANC	295.00			
4283198	05/31/2018	PRINTED	043285 ALBERTO CABANILLAS	57.00			
4283230	05/31/2018	PRINTED	043346 RANAHPAUL GILBERT DANCIC	100.00			
4283315	05/31/2018	PRINTED	043189 LAZARO D ILANO	43.88			
4283326	05/31/2018	PRINTED	043359 ANDREW HAMILTON KELLER	245.00			
4283335	05/31/2018	PRINTED	043338 TRACY LYNNE KNIGHT	126.00			
4283350	05/31/2018	PRINTED	043209 LICHEN ESTATE	32.18			
4283353	05/31/2018	PRINTED	003839 LITTLE CAESARS PIZZA	38.37			
4283366	05/31/2018	PRINTED	043194 KIRK MATHER	70.00			
4283384	05/31/2018	PRINTED	041409 CHRIS MENER	22.80			
4283407	05/31/2018	PRINTED	026601 STEPHANIE SHIANNE NIX	185.00			
4283415	05/31/2018	PRINTED	043330 ED OLTJENBRUNS	64.44			
4283434	05/31/2018	PRINTED	042139 KARLA PHILBRICK	71.64			
4283449	05/31/2018	PRINTED	043246 MICHAEL TYLER PRUITT	13.46			
4283518	05/31/2018	PRINTED	031024 SHEILA VALENTI	30.96			
4283526	05/31/2018	PRINTED	551122 SOPHIE VIEIRA	13.08			
4283565	06/07/2018	PRINTED	652349 ARAKI MINORU SAM & ANNA S	508.78			
4283583	06/07/2018	PRINTED	652322 BURHART ELLEN SUCCTEE	48.38			
4283608	06/07/2018	PRINTED	043391 CLERK OF THE COURT	75.50			
4283643	06/07/2018	PRINTED	034412 FRANCES DIGAN	9.89			
4283694	06/07/2018	PRINTED	040274 TERRI HEATH	21.31			
4283740	06/07/2018	PRINTED	652346 MCCULLY FAITH L LIFE ESTA	11.78			
4283786	06/07/2018	PRINTED	027577 ELIZABETH POPOWSKI	9.27			
4283850	06/07/2018	PRINTED	652338 SUNROOM LLC	6.40			
4283937	06/14/2018	PRINTED	015541 KEVIN ALI BARRALES GONZAL	15.58			
4284036	06/14/2018	PRINTED	037239 RONALD DUKE	13.81			
4284052	06/14/2018	PRINTED	025376 GREG ETCHELL	33.00			
4284156	06/14/2018	PRINTED	527051 TABITHA KUEHNE	100.00			
4284159	06/14/2018	PRINTED	003947 ROBIN LAMPSON	126.00			
4284160	06/14/2018	PRINTED	039350 AUTUMN LANCASTER	120.00			
4284180	06/14/2018	PRINTED	043418 SALVADOR MAGANA	93.44			
4284184	06/14/2018	PRINTED	043411 ANDRE PRIEST MARTINEZ	63.05			
4284185	06/14/2018	PRINTED	042763 EDUARDO MARTINEZ	16.00			

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4284243	06/14/2018	PRINTED	042820 JORDAN DEAN OSBORN	275.46			
4284262	06/14/2018	PRINTED	043420 THOMAS JOSEPH PETERSON	101.85			
4284290	06/14/2018	PRINTED	043381 JAN RAABE	64.03			
4284345	06/14/2018	PRINTED	041418 MARGARET SMITH	51.00			
4284393	06/14/2018	PRINTED	025015 LEON VALENTIN	39.00			
4284597	06/21/2018	PRINTED	002672 HOLIDAY INN DAVIS	133.38			
4284914	06/28/2018	PRINTED	043554 DAVID BOTTORFF	650.00			
4285069	06/28/2018	PRINTED	021412 MARILYN JANE HARDEN	45.07			
4285098	06/28/2018	PRINTED	043557 HUNGCHIE HSU	10.00			
4285135	06/28/2018	PRINTED	028876 JASON LAGO	100.00			
4285160	06/28/2018	PRINTED	001492 PENNEY J MAHAFFEY	49.50			
4285165	06/28/2018	PRINTED	043544 MARIYA MARKGRAF	322.50			
4285255	06/28/2018	PRINTED	043420 THOMAS JOSEPH PETERSON	87.90			
4285395	06/28/2018	PRINTED	017082 WHITESBORO GRANGE	50.00			
4285474	07/12/2018	PRINTED	042703 EVAN ELIZABETH AMERSON	2.86			
4285598	07/12/2018	PRINTED	043529 KYLE EDGAR CRUZ-ENRRIQUEZ	12.00			
4285771	07/12/2018	PRINTED	029423 KYREE N KLIMIST	25.00			
4285778	07/12/2018	PRINTED	028876 JASON LAGO	100.00			
4285813	07/12/2018	PRINTED	043411 ANDRE PRIEST MARTINEZ	64.51			
4285909	07/12/2018	PRINTED	043420 THOMAS JOSEPH PETERSON	43.95			
4285998	07/12/2018	PRINTED	001378 SANTA ROSA FIRE EQUIP SER	45.00			
4286022	07/12/2018	PRINTED	042117 LISA ANN SHOEMAKER	59.72			
4286053	07/12/2018	PRINTED	001926 BARBIE SVENDSEN	28.50			
4286076	07/12/2018	PRINTED	016857 U-HAUL SELF STORAGE	7.51			
4286105	07/12/2018	PRINTED	043524 GIOVANNI THOMAS VILLAVICE	129.00			
4286129	07/12/2018	PRINTED	043634 MICHAEL R WATSON	25.00			
4286303	07/19/2018	PRINTED	043604 MARIA ISABEL GONZALES	18.90			
4286323	07/19/2018	PRINTED	040057 LYNZEE HOLT	70.18			
4286342	07/19/2018	PRINTED	043625 BONNIE JOHANNINGSMEIER	49.71			
4286411	07/19/2018	PRINTED	041855 KARA MORA	47.00			
4286461	07/19/2018	PRINTED	023436 READYTALK	12.49			
4286534	07/19/2018	PRINTED	043623 AMANDA THOMPSON	17.00			
4286538	07/19/2018	PRINTED	043608 KATHERINE TOLBERT	75.00			
4286728	07/26/2018	PRINTED	043078 EQUIPMENT DOCTOR	350.39			
4286822	07/26/2018	PRINTED	034830 PATRICIA MESSNER	155.98			
4286844	07/26/2018	PRINTED	043673 AMANDA NOWAKOWSKI	50.00			
4286863	07/26/2018	PRINTED	023816 BRANDEN DEAN POWERS	40.34			
4286864	07/26/2018	PRINTED	043656 TIFFANY ANNN POWERS	12.00			
4286885	07/26/2018	PRINTED	001758 KELSEY RIVERA	59.73			
4287088	08/02/2018	PRINTED	024570 DEL NORTE COUNTY SHERIFF	40.00			
4287132	08/02/2018	PRINTED	041317 WILLIAM FRANKS	100.00			
4287133	08/02/2018	PRINTED	041317 WILLIAM FRANKS	245.00			
4287137	08/02/2018	PRINTED	042460 ERICA GARCIA	40.00			
4287185	08/02/2018	PRINTED	042038 SHALANE JAMES	25.00			
4287186	08/02/2018	PRINTED	037496 TOMMY JESTICE	25.00			
4287192	08/02/2018	PRINTED	043696 TANTAH ANNA KARST	24.00			
4287227	08/02/2018	PRINTED	043710 KAIDANCE WREDE MAXFIELD	50.00			
4287228	08/02/2018	PRINTED	043710 KAIDANCE WREDE MAXFIELD	100.00			
4287306	08/02/2018	PRINTED	041020 NALLELI RAMIREZ	35.00			
4287326	08/02/2018	PRINTED	041319 KAITLYN ROSS	215.00			
4287415	08/02/2018	PRINTED	040266 KIMI WAROFISKY	16.00			
4287450	08/09/2018	PRINTED	043713 CARINA ALVAREZ-CARRILLO	24.00			

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4287529	08/09/2018	PRINTED	043701 CROSS CULTURAL SVCS & EVA	1,400.00			
4287855	08/16/2018	PRINTED	042738 TIMMATHY LEE ADAMS	48.20			
4287886	08/16/2018	PRINTED	026777 JUSTIN CALVINO	75.54			
4287924	08/16/2018	PRINTED	043761 MONIQUE VANESSA CUEVAS	11.36			
4287994	08/16/2018	PRINTED	008165 G I JOE'S	27.42			
4288069	08/16/2018	PRINTED	028876 JASON LAGO	100.00			
4288083	08/16/2018	PRINTED	003839 LITTLE CAESARS PIZZA	53.63			
4288190	08/16/2018	PRINTED	019451 TOM REED	47.44			
4288304	08/16/2018	PRINTED	035877 WILLIAM WILLIAMS	12.30			
4288534	08/23/2018	PRINTED	001837 JOBCARE-PACIFIC REDWOOD M	1,886.40			
4288720	08/30/2018	PRINTED	039011 PHILLIP KENDALL BACON	75.00			
4288736	08/30/2018	PRINTED	042177 URIEL CARMONAPARTIDA	65.00			
4288820	08/30/2018	PRINTED	043732 ANNETTE FLORES	31.56			
4288975	08/30/2018	PRINTED	043822 SCOTT EVAN RHODES	12.00			
4289074	08/30/2018	PRINTED	035846 SUZANNE YONTS-BAUGHMAN	71.94			
4289091	09/07/2018	PRINTED	042738 TIMMATHY LEE ADAMS	161.53			
4289300	09/07/2018	PRINTED	043847 JOSUE SERRANO PALOMAR	248.40			
4289346	09/07/2018	PRINTED	043758 JOSH S RUBENS	522.30			
4289486	09/13/2018	PRINTED	043873 KAREN ELAINE DIGIROLAMO	12.00			
4289737	09/14/2018	PRINTED	655161 ALVAREZBARRIGA JESUS	2.46			
4289745	09/14/2018	PRINTED	654745 BANK OF NEW YORK MELLON T	60.08			
4289746	09/14/2018	PRINTED	654746 BANK OF NEW YORK MELLON T	688.78			
4289790	09/14/2018	PRINTED	655176 CLINE MICHAEL R JR & ELIZ	1.54			
4289809	09/14/2018	PRINTED	654987 DEALCAZAR EMILIA MENDOZA	34.16			
4289810	09/14/2018	PRINTED	654991 DEALCAZAR EMILIA MENDOZA	271.32			
4289833	09/14/2018	PRINTED	654763 FEDERAL NATIONAL MORTGAGE	91.84			
4289834	09/14/2018	PRINTED	654765 FEDERAL NATIONAL MORTGAGE	692.40			
4289840	09/14/2018	PRINTED	654772 FEDERAL NATIONAL MORTGAGE	244.36			
4289841	09/14/2018	PRINTED	654773 FEDERAL NATIONAL MORTGAGE	264.36			
4289842	09/14/2018	PRINTED	654785 FEDERAL NATIONAL MORTGAGE	18.30			
4289845	09/14/2018	PRINTED	654879 FIGUEROA JUAN TTEE	19.19			
4289852	09/14/2018	PRINTED	655138 GADEA VIGIL H JR & CHELSE	55.68			
4289860	09/14/2018	PRINTED	654978 GONZALEZ RAMIRO & LETICIA	36.68			
4289863	09/14/2018	PRINTED	655155 GRAHAM JOHN WESLEY	12.66			
4289864	09/14/2018	PRINTED	655070 GREGSON SOREN STROM	3.70			
4289865	09/14/2018	PRINTED	655110 GREGSON SOREN STROM	35.02			
4289878	09/14/2018	PRINTED	655179 HENRY DONOVAN J	1.30			
4289879	09/14/2018	PRINTED	655180 HENRY DONOVAN J	6.16			
4289890	09/14/2018	PRINTED	655214 HOUGHTON RICHARD & LINDA	1,606.52			
4289891	09/14/2018	PRINTED	654764 HSBC BANK USA NATIONAL AS	103.96			
4289917	09/14/2018	PRINTED	654783 KANG YOUNG RAN	4.42			
4289918	09/14/2018	PRINTED	654784 KANG YOUNG RAN	42.72			
4289934	09/14/2018	PRINTED	654955 LEWIS NANCY E	85.48			
4289935	09/14/2018	PRINTED	654958 LEWIS NANCY E	863.70			
4289936	09/14/2018	PRINTED	654954 LEWIS NANCY E 1/2	96.16			
4289962	09/14/2018	PRINTED	654801 MATTIAS THOMAS R & KIMBER	3.54			
4289976	09/14/2018	PRINTED	654961 MENERT MICHAL 1/2	145.36			
4289977	09/14/2018	PRINTED	654967 MENERT MICHAL 1/2	113.80			
4290010	09/14/2018	PRINTED	654811 PATTERSON BRAD	174.88			
4290011	09/14/2018	PRINTED	654830 PENCE LORETTA CATHERINE 1	6.22			
4290039	09/14/2018	PRINTED	654956 RIAL RICHARD P	187.62			
4290040	09/14/2018	PRINTED	654959 RIAL RICHARD P	569.10			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
4290060	09/14/2018	PRINTED	654858 RUSKIN JEREMY	3.02			
4290061	09/14/2018	PRINTED	654860 RUSKIN JEREMY	13.62			
4290076	09/14/2018	PRINTED	654781 SMIRKE BRIAN /	50.00			
4290084	09/14/2018	PRINTED	655022 STECKTER MICHELE	42.20			
4290106	09/14/2018	PRINTED	654920 TUOMALA RYAN PATRICK & LA	183.44			
4290117	09/14/2018	PRINTED	654973 VELASQUEZ RICHARD H /	176.86			
4290185	09/20/2018	PRINTED	041320 LAUREL SHANE ARNDT	125.00			
4290205	09/20/2018	PRINTED	043943 STAR BRIGHTMAN	65.00			
4290210	09/20/2018	PRINTED	043875 SHAWN WILLIAM BROWN	35.98			
4290211	09/20/2018	PRINTED	041318 KAELEB BROWNING	90.00			
4290229	09/20/2018	PRINTED	041913 AURORA CAMPAGNOLA	80.00			
4290278	09/20/2018	PRINTED	034944 DAVID DORMAN	70.00			
4290281	09/20/2018	PRINTED	040132 TIFFANY EDWARDS	166.77			
4290290	09/20/2018	PRINTED	041929 ANNALYSIA FEAGAN	70.00			
4290291	09/20/2018	PRINTED	041019 TYLER FEAGAN	150.00			
4290292	09/20/2018	PRINTED	035961 FIDELITY NATIONAL TITLE	67.56			
4290303	09/20/2018	PRINTED	012097 DAVID FRICK	35.10			
4290308	09/20/2018	PRINTED	042460 ERICA GARCIA	45.00			
4290350	09/20/2018	PRINTED	028876 JASON LAGO	39.31			
4290376	09/20/2018	PRINTED	042462 ROSALINDA MONTES LOPEZ	140.00			
4290399	09/20/2018	PRINTED	043944 CODY MENDEZ	50.00			
4290457	09/20/2018	PRINTED	020316 DOUGLAS PARKER	18.53			
4290465	09/20/2018	PRINTED	043328 IRVING D PIKE	73.00			
4290486	09/20/2018	PRINTED	041020 NALLELI RAMIREZ	40.00			
4290504	09/20/2018	PRINTED	043974 WILLIAM CLARENCE IV RISHE	67.50			
4290506	09/20/2018	PRINTED	035524 BRENNEN ROBEY	195.00			
4290507	09/20/2018	PRINTED	028884 WILLIAM E ROBISON	16.00			
4290533	09/20/2018	PRINTED	043945 ASHLEY SHULER	90.00			
4290542	09/20/2018	PRINTED	043942 NAYELLI JACOBO SIERRAS	50.00			
4290577	09/20/2018	PRINTED	043971 RANDOLPH MATTHEW VALLADAR	150.00			
4290582	09/20/2018	PRINTED	040751 ANNA TAFT VICTORIA	145.00			
4290602	09/20/2018	PRINTED	042461 LORENA LOPEZ WILLIAMS	90.00			
4290615	09/20/2018	PRINTED	030360 PEDRO ZEPEDA	17.00			
4290628	09/27/2018	PRINTED	042738 TIMMATHY LEE ADAMS	173.54			
4290777	09/27/2018	PRINTED	043986 ROBERT HAMILTON	58.51			
4290804	09/27/2018	PRINTED	043982 JAYMEE LYNN JENSEN	38.16			
4290805	09/27/2018	PRINTED	043981 JEREMY JOHN JENSEN	24.00			
4290900	09/27/2018	PRINTED	001953 PACKARD CHILDREN'S HOSPIT	30.00			
4290902	09/27/2018	PRINTED	043847 JOSUE SERRANO PALOMAR	124.20			
4291022	09/27/2018	PRINTED	010746 SHIRLEY VALENTE	245.74			
4291045	09/27/2018	PRINTED	030037 JUSTIN WHITMIRE	23.28			
4291069	09/27/2018	PRINTED	030360 PEDRO ZEPEDA	17.00			
4291097	10/04/2018	PRINTED	011935 LORELEI SCOTT	12.86			
4291171	10/04/2018	PRINTED	043997 CORINNA ANN FAHEY	12.00			
4291197	10/04/2018	PRINTED	025780 LEONARD GOMOLICKE	68.76			
4291710	10/12/2018	PRINTED	021616 TOWNLEY MELISSA SAYE	2.00			
4291824	10/18/2018	PRINTED	042738 TIMMATHY LEE ADAMS	24.81			
4291959	10/18/2018	PRINTED	044031 CORI MICHELE HARLAN	134.59			
4292080	10/18/2018	PRINTED	043847 JOSUE SERRANO PALOMAR	124.20			
4292238	10/18/2018	PRINTED	030360 PEDRO ZEPEDA	10.94			
4292252	10/25/2018	PRINTED	042738 TIMMATHY LEE ADAMS	23.98			
4292290	10/25/2018	PRINTED	020406 CA ASSOC OF CLERKS & ELEC	170.00			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
4292375	10/25/2018	PRINTED	044068 MEGAN DUKETT	28.34			
4292390	10/25/2018	PRINTED	044024 FANTASTIC SAMS CUT & COLO	15.93			
4292483	10/25/2018	PRINTED	044063 DAVID HAROLD LATT	29.67			
4292515	10/25/2018	PRINTED	008626 MENDOCINO ANIMAL HOSPITAL	670.14			
4292774	10/25/2018	PRINTED	044065 MERLIN G YTTRIE	59.00			
4292946	11/01/2018	PRINTED	002900 MACDOWELL & ASSOCIATES	18.00			
4292982	11/01/2018	PRINTED	043573 EDGAR EDUARDO ORTIZ	12.05			
4293174	11/08/2018	PRINTED	031726 NEDRA COMACK	17.44			
4293281	11/08/2018	PRINTED	042010 TAWNIA HAYDON	705.71			
4293344	11/08/2018	PRINTED	014944 MCCAFFREY AUTO WRECKERS	506.25			
4293467	11/08/2018	PRINTED	044148 DARRYLL SALVADORI SR	1,578.62			
4293524	11/08/2018	PRINTED	654756 URIBE MAYRA	114.76			
4293527	11/08/2018	PRINTED	044092 MARIANO VASQUEZ	19.50			
4293670	11/16/2018	PRINTED	044160 ASHLEY LARISSA DOTSON	61.09			
4293695	11/16/2018	PRINTED	004158 FRIEDMAN'S HOME IMPROVEME	57.21			
4293721	11/16/2018	PRINTED	040845 GARY HENNING	6.46			
4293725	11/16/2018	PRINTED	044163 CHARMAYNE NINA HOAGLEN	13.54			
4293835	11/16/2018	PRINTED	043847 JOSUE SERRANO PALOMAR	124.20			
4293881	11/16/2018	PRINTED	010474 ERIC O RENNERT	688.95			
4294069	11/29/2018	PRINTED	044194 PAMELA BATALO	20.00			
4294084	11/29/2018	PRINTED	001527 BROOKTRAILS PROPERTY OWNE	100.00			
4294146	11/29/2018	PRINTED	039881 CHRISTIAN M CURTIS	104.64			
4294307	11/29/2018	PRINTED	002048 LEGGETT VALLEY UNIFIED SC	250.00			
4294324	11/29/2018	PRINTED	043872 MARIA G LOPEZ	120.96			
4294348	11/29/2018	PRINTED	010266 MCOE	250.00			
4294352	11/29/2018	PRINTED	043944 CODY MENDEZ	25.00			
4294378	11/29/2018	PRINTED	044210 FRANCES MERIE NAZARETTA	12.00			
4294411	11/29/2018	PRINTED	534903 PAYNE MARK	165.23			
4294468	11/29/2018	PRINTED	008444 JOE SANTOS	466.79			
4294482	11/29/2018	PRINTED	043942 NAYELLI JACOBO SIERRAS	25.00			
4294539	11/29/2018	PRINTED	040796 ISSAC WALDREP	25.00			
4294654	12/06/2018	PRINTED	044252 RUSSELL M DEARING	1,686.50			
4294759	12/06/2018	PRINTED	044192 STEPHANIE LOYA	16.00			
4294766	12/06/2018	PRINTED	044190 JASON MASSEY	10.00			
4294796	12/06/2018	PRINTED	044248 JAMES WILLIAM MORRISON	199.75			
4294832	12/06/2018	PRINTED	044243 MICHAEL CONANA PITS	25.00			
4294937	12/06/2018	PRINTED	044254 TRAVIS IDELER WHITE	181.60			
4295008	12/13/2018	PRINTED	044311 ALICIA BERRY	99.62			
4295157	12/13/2018	PRINTED	551311 JANE GRAHAM	35.00			
4295353	12/13/2018	PRINTED	037342 S HOUSTON PORTER	75.00			
4295414	12/13/2018	PRINTED	008444 JOE SANTOS	476.10			
4295482	12/13/2018	PRINTED	044290 NANCY TRUMBLE	140.00			
4295497	12/13/2018	PRINTED	651602 VELASQUEZ GUSTAVO SANCHEZ	18.63			
4295856	12/20/2018	PRINTED	029557 GARRETT JOHNSON	45.00			
4295890	12/20/2018	PRINTED	019534 JOSHUA LINDSAY	50.00			
4295905	12/20/2018	PRINTED	035624 NORMA LOWE	28.37			
4295915	12/20/2018	PRINTED	014944 MCCAFFREY AUTO WRECKERS	1,237.50			
4295917	12/20/2018	PRINTED	044367 ARLENE CECELIA MCKEOWNMCI	50.00			
4295952	12/20/2018	PRINTED	044350 ERIKA MONTESDEOCAHERNAND	120.00			
4296073	12/20/2018	PRINTED	044232 ROBERTO FRIAS ROBLES	231.52			
4296114	12/20/2018	PRINTED	041418 MARGARET SMITH	63.00			
4296115	12/20/2018	PRINTED	552897 JOHN SNIDER	35.00			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
4296175	12/20/2018	PRINTED	005670 MEGAN VAN SANT	26.16			
4296306	01/04/2019	PRINTED	044179 CHAMPION RECOVERY SERVICE	1,363.20			
4296343	01/04/2019	PRINTED	018970 DEVIN DANIEL	182.62			
4296470	01/04/2019	PRINTED	044316 PEDRO GONZALEZ MERLAN	382.59			
4296505	01/04/2019	PRINTED	044381 SCOTT PARADISE	34.34			
4296523	01/04/2019	PRINTED	044325 R J DEVELOPERS	64.05			
4296717	01/10/2019	PRINTED	007521 CPOA	95.00			
4296742	01/10/2019	PRINTED	044362 CHRISTOPHER DESMOND	55.00			
4296746	01/10/2019	PRINTED	044160 ASHLEY LARISSA DOTSON	91.31			
4296756	01/10/2019	PRINTED	044399 CYN DY EDDINGTON	45.47			
4296794	01/10/2019	PRINTED	001454 HANSEL FORD	3,540.85			
4296871	01/10/2019	PRINTED	044248 JAMES WILLIAM MORRISON	154.91			
4297095	01/17/2019	PRINTED	044477 KARSON HAROLD BEAL	532.00			
4297214	01/17/2019	PRINTED	006147 KATHERINE FORD	87.00			
4297339	01/17/2019	PRINTED	044474 JASON GREER NAGY	168.29			
4297350	01/17/2019	PRINTED	044493 MARCUS ANTHONY OCHOA	45.31			
4297363	01/17/2019	PRINTED	001953 LUCILE PACKARD CHILDREN'S	106.00			
4297411	01/17/2019	PRINTED	015472 MARSHA ROBINSON	10.79			
4297419	01/17/2019	PRINTED	044495 RYAN SAATHOFF	198.41			
4297424	01/17/2019	PRINTED	044413 SANCHEZ BROTHERS	124.70			
4297461	01/17/2019	PRINTED	044494 RENEE NICOLE STEWART	32.11			
4297466	01/17/2019	PRINTED	044492 KEITH LAMONT SUTHERLAND	182.17			
4297499	01/17/2019	PRINTED	044487 CYNTHIA LYNN VERDOT	19.59			
4297581	01/25/2019	PRINTED	044551 DONOVAN J BADDLEY	322.50			
4297646	01/25/2019	PRINTED	042249 BEYERS COSTIN	1,960.00			
4297720	01/25/2019	PRINTED	044443 JEHREMY HAGARDORN	10.05			
4297894	01/25/2019	PRINTED	013475 AMELIA RODRIGUEZ	37.17			
4297914	01/25/2019	PRINTED	040914 CHARLOTTE ELIZABETH SCOTT	15.26			
4297932	01/25/2019	PRINTED	044431 JENNIFER SU & CHENG SU	11.00			
4298022	01/31/2019	PRINTED	655731 ALVAREZ FRANCISCO	21.04			
4298026	01/31/2019	PRINTED	037347 MARIA AVALOS	46.97			
4298034	01/31/2019	PRINTED	044542 DAWN RENEE BEAUREGARD	455.49			
4298118	01/31/2019	PRINTED	655697 FEDERAL HOME LOAN MORTGAG	35.12			
4298195	01/31/2019	PRINTED	004201 JULIA LARKE	144.92			
4298205	01/31/2019	PRINTED	019534 JOSHUA LINDSAY	50.00			
4298206	01/31/2019	PRINTED	003839 LITTLE CAESARS PIZZA	73.82			
4298219	01/31/2019	PRINTED	044565 MARK HORN PROPERTIES	20.00			
4298248	01/31/2019	PRINTED	044544 HUMBERTO PABLO GONZALES M	10.00			
4298253	01/31/2019	PRINTED	044576 DAVE MUELLER	146.46			
4298263	01/31/2019	PRINTED	655714 NOVOA LEOBARDO	26.16			
4298264	01/31/2019	PRINTED	655715 NOVOA LEOBARDO	153.24			
4298269	01/31/2019	PRINTED	655712 ONORATO SEAN	22.50			
4298314	01/31/2019	PRINTED	003649 REDWOOD TITLE CO	8,230.25			
4298402	01/31/2019	PRINTED	044085 UKIAH AUTO DISMANTLERS, L	2,745.50			
4298474	02/07/2019	PRINTED	044602 GREGORY JAMES BAKER	20.00			
4298556	02/07/2019	PRINTED	004423 FIDELITY NATIONAL TITLE C	14.79			
4298578	02/07/2019	PRINTED	001194 CALIFORNIA DEPT OF HEALTH	1.00			
4298708	02/07/2019	PRINTED	044596 CODY RICKERT	75.00			
4299189	02/22/2019	PRINTED	042703 EVAN ELIZABETH AMERSON	10.01			
4299214	02/22/2019	PRINTED	022003 SCOTT BOWERS	81.99			
4299231	02/22/2019	PRINTED	044679 RACHEL CARBAJAL	107.66			
4299292	02/22/2019	PRINTED	002376 BEKKIE EMERY	525.12			

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4299388	02/22/2019	PRINTED	002900 MACDOWELL & ASSOCIATES	18.00			
4299451	02/22/2019	PRINTED	044676 GABRIEL THOMAS PERRY	44.78			
4299630	02/28/2019	PRINTED	044726 LAMAR CLEVELAND BARBER	295.41			
4299632	02/28/2019	PRINTED	044354 YANI BEATY	44.64			
4299644	02/28/2019	PRINTED	044586 MAURICIO CAMPOS	2,724.56			
4299684	02/28/2019	PRINTED	044730 SHANNON M DOBBINS	30.31			
4299721	02/28/2019	PRINTED	044716 CHERI MICHELLE GAYLORD	2,151.17			
4299765	02/28/2019	PRINTED	041796 CHRISTOPHER NUNEZ-KATELLO	373.14			
4299768	02/28/2019	PRINTED	037460 TERESA KIEDROWSKI	2.90			
4299774	02/28/2019	PRINTED	044574 JOSE & GORGONIA LAGUDA	116.19			
4299787	02/28/2019	PRINTED	044710 HARPAL SINGH MAHAL	25.00			
4299794	02/28/2019	PRINTED	044729 PENNY ANN MCGAHEY	36.69			
4299829	02/28/2019	PRINTED	044493 MARCUS ANTHONY OCHOA	63.04			
4299869	02/28/2019	PRINTED	044733 TROY EVERETTE RASSBACH	30.00			
4299892	02/28/2019	PRINTED	044495 RYAN SAATHOFF	102.13			
4299923	02/28/2019	PRINTED	044713 ALLYSON VICTORIA SWEETMAN	57.46			
4299928	02/28/2019	PRINTED	044623 THE SHOHET FAMILY 2007 IR	81.47			
4300006	03/07/2019	PRINTED	039463 SSM INSURANCE SERVICES IN	461.52			
4300173	03/07/2019	PRINTED	002900 MACDOWELL & ASSOCIATES	18.00			
4300175	03/07/2019	PRINTED	003561 COURTYARD SACRAMENTO RANC	152.93			
4300453	03/14/2019	PRINTED	044730 SHANNON M DOBBINS	73.36			
4300523	03/14/2019	PRINTED	044758 ANDRES HERNANDEZ	47.44			
4300529	03/14/2019	PRINTED	036083 GEORGE PATRICK HODGSON	26.65			
4300553	03/14/2019	PRINTED	041796 CHRISTOPHER NUNEZ-KATELLO	275.00			
4300672	03/14/2019	PRINTED	044799 LUCA RUBINO	25.00			
4300688	03/14/2019	PRINTED	041582 JESSE BRANDON SENFTON	34.55			
4300858	03/21/2019	PRINTED	035805 TRACY M ELLISON	108.00			
4300892	03/21/2019	PRINTED	042460 ERICA GARCIA	275.00			
4300964	03/21/2019	PRINTED	044807 ALYSSA MARINO	50.00			
4301187	03/28/2019	PRINTED	044825 MITCHEL JAMES ASTELLS	102.69			
4301217	03/28/2019	PRINTED	044820 HANNAH LYNN CAVELLO	165.42			
4301271	03/28/2019	PRINTED	044730 SHANNON M DOBBINS	170.68			
4301316	03/28/2019	PRINTED	044870 LISA FREDRICKSON	8.00			
4301332	03/28/2019	PRINTED	044882 LOUISE GONZALES	513.00			
4301350	03/28/2019	PRINTED	044886 ABRAM HILL	2,160.00			
4301378	03/28/2019	PRINTED	044827 PATRICK LEE KARRIGAN	140.76			
4301450	03/28/2019	PRINTED	022318 VILMA MOSTACHO	20.00			
4301457	03/28/2019	PRINTED	044822 JACOB NAJAR	9.09			
4301469	03/28/2019	PRINTED	043573 EDGAR EDUARDO ORTIZ	14.72			
4301647	04/04/2019	PRINTED	044825 MITCHEL JAMES ASTELLS	185.24			
4301692	04/04/2019	PRINTED	044746 COYOTE VLY BAND OF POMO I	300.00			
4301800	04/04/2019	PRINTED	013145 IZEN LOCATELLI	105.00			
4301848	04/04/2019	PRINTED	044493 MARCUS ANTHONY OCHOA	26.44			
4301867	04/04/2019	PRINTED	027934 PETERSON TRUCKS INC	89.56			
4301955	04/04/2019	PRINTED	007575 WASTE MANAGEMENT-UKIAH	34.20			
4301967	04/04/2019	PRINTED	008111 WILLOW CO WATER DIST	29.48			
4302137	04/11/2019	PRINTED	654838 EISENBISE SISKANA	94.54			
4302233	04/11/2019	PRINTED	044923 PAOLA LOPEZ	192.05			
4302270	04/11/2019	PRINTED	044934 TANIKA LASHAWN MINNIFIELD	109.45			
4302286	04/11/2019	PRINTED	044903 EVAN DUANE NELSON	19.00			
4302359	04/11/2019	PRINTED	044910 JUAN CARLOS ROJAS	194.07			
4302390	04/11/2019	PRINTED	044942 CATHY SHELTON	21.61			

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4302452	04/11/2019	PRINTED	002795 CALIF STATE OFFICE OF VIT	23.00			
4302485	04/11/2019	PRINTED	044922 PAMELA ANN WOODWARD	50.00			
4302514	04/18/2019	PRINTED	044825 MITCHEL JAMES ASTELLS	230.91			
4302515	04/18/2019	PRINTED	039011 PHILLIP KENDALL BACON	50.00			
4302535	04/18/2019	PRINTED	045085 TAMARA BRAY-CHAIRES	8.60			
4302536	04/18/2019	PRINTED	002287 ROXANE BROWER	17.98			
4302554	04/18/2019	PRINTED	044820 HANNAH LYNN CAVELLO	147.31			
4302651	04/18/2019	PRINTED	044933 SAMANTHA LEE GREEN	250.00			
4302652	04/18/2019	PRINTED	044938 WAYNE EDWARD GRIFFIN	68.71			
4302909	04/18/2019	PRINTED	002928 WALMART STORES	20.00			
4302977	04/25/2019	PRINTED	040821 DANIEL BOE	102.00			
4303029	04/25/2019	PRINTED	044959 BERT CROSSEN	549.35			
4303041	04/25/2019	PRINTED	045068 BARAN DILAVER	94.50			
4303276	04/25/2019	PRINTED	045067 SOUTH BAY TREE CARE	217.50			
4303305	04/25/2019	PRINTED	044848 EMILY TRYER	78.30			
4303380	05/02/2019	PRINTED	045137 ALIGN ORTHOTICS & PROSTHE	70.38			
4303390	05/02/2019	PRINTED	044951 NANCY ASCHER	2,653.04			
4303391	05/02/2019	PRINTED	044825 MITCHEL JAMES ASTELLS	112.32			
4303400	05/02/2019	PRINTED	004769 KATRINA BARTOLOMIE	6.11			
4303465	05/02/2019	PRINTED	045094 JAMILEH SIMON DILLE	203.50			
4303469	05/02/2019	PRINTED	045124 JERRY EATON	225.43			
4303512	05/02/2019	PRINTED	044933 SAMANTHA LEE GREEN	150.00			
4303528	05/02/2019	PRINTED	018392 BEN HARNESS	1,631.84			
4303536	05/02/2019	PRINTED	044771 ARVID ROYCE HOAGLEN	7.23			
4303572	05/02/2019	PRINTED	029481 LARRY LESTER LANG	225.43			
4303629	05/02/2019	PRINTED	010032 BRANDY NORIEGA	211.00			
4303650	05/02/2019	PRINTED	045038 HELEN MARY PATAKI	14.63			
4303714	05/02/2019	PRINTED	045095 MICHELLE CAROLYN STENZ	129.02			
4303752	05/02/2019	PRINTED	016125 VIZCAYA	244.16			
4303912	05/09/2019	PRINTED	045164 MICHAEL MARLIN GREENHALGH	445.00			
4304203	05/16/2019	PRINTED	044825 MITCHEL JAMES ASTELLS	71.86			
4304352	05/16/2019	PRINTED	045211 CHRISTOPHER AARON EWALD G	111.22			
4304356	05/16/2019	PRINTED	045213 DONTA DAMOND HALBERT	206.00			
4304430	05/16/2019	PRINTED	042022 JAQUELINE MATTHEWS	50.00			
4304452	05/16/2019	PRINTED	040817 BRECK EDWARD MILDE	45.01			
4304457	05/16/2019	PRINTED	043210 SHERRI MOLINA	213.44			
4304462	05/16/2019	PRINTED	045224 LEA JUSTANN MORGAN	136.27			
4304494	05/16/2019	PRINTED	045219 JOSEPH MITCHELL PATE	385.99			
4304543	05/16/2019	PRINTED	045172 BAZOOK DIWI RODRIGUEZ	60.00			
4304565	05/16/2019	PRINTED	045220 JUSTIN JAMES SILVA	105.83			
4304602	05/16/2019	PRINTED	014604 MICHAEL R THRILKILL	155.33			
4304668	05/16/2019	PRINTED	045210 BRADLEY RYAN WOODS	29.00			
4305135	05/31/2019	PRINTED	045264 JOSE ALVAREZ	366.58			
4305152	05/31/2019	PRINTED	045270 JAMES BEQUETTE	501.13			
4305161	05/31/2019	PRINTED	045271 PAMELA & CHARLES BOWEN	214.87			
4305166	05/31/2019	PRINTED	045332 ERIC LEE BURCH	225.09			
4305220	05/31/2019	PRINTED	045306 XIN-YI DENG	597.00			
4305312	05/31/2019	PRINTED	045327 KHANH VINH LE	385.00			
4305319	05/31/2019	PRINTED	045331 DONNA LEITZ LIME	16.66			
4305367	05/31/2019	PRINTED	045293 TORRY & AMANDA OLSEN	183.16			
4305380	05/31/2019	PRINTED	045294 PANHANDLE ESCROW CO INC	11.18			
4305438	05/31/2019	PRINTED	045220 JUSTIN JAMES SILVA	42.33			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
4305443	05/31/2019	PRINTED	045337 TIMOTHY ERIC SMETHURST	55.00			
4305450	05/31/2019	PRINTED	045328 LESSLIE DEAN SPARKS	123.76			
4305662	06/06/2019	PRINTED	011566 HOLIDAY INN EXPRESS	524.74			
4305692	06/06/2019	PRINTED	045297 BETTY LARSON	277.12			
4305738	06/06/2019	PRINTED	012516 KATHY O'FERRALL	64.96			
4305763	06/06/2019	PRINTED	534700 PRESTON DEAN /	76.30			
4305937	06/13/2019	PRINTED	045367 IAN CRAWFORD	10.00			
4306063	06/13/2019	PRINTED	045370 JANEY MORRIS	20.00			
4306235	06/20/2019	PRINTED	045381 JAMES RYAN ANSON	47.96			
4306249	06/20/2019	PRINTED	032641 TARA BETTENCOURT	186.76			
4306268	06/20/2019	PRINTED	045387 SERGIO ARREGUIN CARRILLO	105.00			
4306343	06/20/2019	PRINTED	045399 KIMBERLY KRISTINE ELRIC	161.85			
4306420	06/20/2019	PRINTED	045414 JUSTIN HENDRICKS	54.00			
4306422	06/20/2019	PRINTED	045431 ENRIQUE C & CIERRA HERNAN	1.06			
4306454	06/20/2019	PRINTED	029557 GARRETT JOHNSON	30.00			
4306534	06/20/2019	PRINTED	045434 LUIS MONJARAZ	248.94			
4306546	06/20/2019	PRINTED	045415 JODI NELSON	30.00			
4306556	06/20/2019	PRINTED	044244 DYLAN O'FERRALL	125.00			
4306664	06/20/2019	PRINTED	041418 MARGARET SMITH	45.00			
4306676	06/20/2019	PRINTED	045328 LESSLIE DEAN SPARKS	18.54			
4306687	06/20/2019	PRINTED	045416 JESSICA STUBER	18.00			
4306688	06/20/2019	PRINTED	034929 SUPERIOR COURT	17.68			
4306724	06/20/2019	PRINTED	025015 LEON VALENTIN	6.00			
4306795	06/27/2019	PRINTED	042703 EVAN ELIZABETH AMERSON	36.75			
4306797	06/27/2019	PRINTED	045445 ALFREDO ARIAS-HERRERA	69.00			
4306822	06/27/2019	PRINTED	527894 BRUINGTON EUGENE	1,130.39			
4306889	06/27/2019	PRINTED	014639 SUSAN EKSTROM	27.74			
4306928	06/27/2019	PRINTED	043717 JOSHUA JOEL GETTYS	50.00			
4306975	06/27/2019	PRINTED	026362 CLAUDIO LOPEZ	113.88			
4307025	06/27/2019	PRINTED	043573 EDGAR EDUARDO ORTIZ	10.71			
4307075	06/27/2019	PRINTED	033516 RUMPLER RUTH M	456.97			
4307105	06/27/2019	PRINTED	042251 ANTHONY WARREN SYLSTRA	48.22			
4307193	07/05/2019	PRINTED	041021 ANGELICA APARICIO	25.00			
4307276	07/05/2019	PRINTED	045399 KIMBERLY KRISTINE ELRIC	77.15			
4307284	07/05/2019	PRINTED	045208 BREANNA ESSEX	200.00			
4307286	07/05/2019	PRINTED	045515 JAMES BURDETTE EVERS	180.69			
4307313	07/05/2019	PRINTED	044677 MATTHEW FRANK	313.22			
4307342	07/05/2019	PRINTED	045514 GABRIEL LEO GUNDERSEN	40.00			
4307398	07/05/2019	PRINTED	042462 ROSALINDA MONTES LOPEZ	50.00			
4307406	07/05/2019	PRINTED	004842 LELAND R MARDER	80.00			
4307407	07/05/2019	PRINTED	045501 ABRAHAM FRANCISCO GUEVARA	161.25			
4307539	07/05/2019	PRINTED	044655 JENNIFER RUTH SILVA	154.60			
4307559	07/05/2019	PRINTED	042251 ANTHONY WARREN SYLSTRA	243.03			
4307601	07/05/2019	PRINTED	008452 ROBERT VINSON	14.20			
4307629	07/05/2019	PRINTED	044808 SEQUOYAH WRIGHT	265.00			
4307909	07/18/2019	PRINTED	037392 TOM CHARLES ALLEN	6.17			
4307910	07/18/2019	PRINTED	045548 TRISTA LEEANNA ALLEY	52.07			
4307914	07/18/2019	PRINTED	045539 DIANA DESIREE ALVEREZ	98.77			
4307917	07/18/2019	PRINTED	039463 SSM INSURANCE SERVICES IN	376.00			
4308045	07/18/2019	PRINTED	040071 JEFFREY LOWELL FRANKS	15.48			
4308289	07/18/2019	PRINTED	045546 SHELLEY SARAH	72.54			
4308290	07/18/2019	PRINTED	043698 LENORA JANI SHEPPARD	30.92			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
4308399	07/18/2019	PRINTED	045543 POR CHOUA YANG	60.07			
4308420	07/25/2019	PRINTED	045572 ALLEN GLAESSNER HAZELWOOD	325.00			
4308432	07/25/2019	PRINTED	041520 THERESA BLOYD	112.05			
4308605	07/25/2019	PRINTED	028256 JESSE ABRAHAM MARTINEZ	75.00			
4308698	07/25/2019	PRINTED	045582 JESSICA SCHNEIDER	10.00			
4308813	08/01/2019	PRINTED	001169 BOYS & GIRLS CLUB OF UKIA	320.00			
4308831	08/01/2019	PRINTED	007797 CITY OF UKIAH	350.00			
4308957	08/01/2019	PRINTED	045651 LUIS F GONZALEZ-MARTINEZ	154.00			
4309138	08/01/2019	PRINTED	008820 DANIEL A BALDI	50.00			
4309156	08/08/2019	PRINTED	031267 CARLOS AGUILAR	612.28			
4309157	08/08/2019	PRINTED	041675 PRISCILLA AGUILAR	22.97			
4309199	08/08/2019	PRINTED	001430 CACASA	80.00			
4309200	08/08/2019	PRINTED	045447 JORDAN WHITNEY CAMPBELL	199.12			
4309259	08/08/2019	PRINTED	045625 DUNN REVOCABLE TRUST	61.93			
4309262	08/08/2019	PRINTED	045624 JETSUN EBEBY	104.78			
4309294	08/08/2019	PRINTED	043717 JOSHUA JOEL GETTYS	78.21			
4309355	08/08/2019	PRINTED	001532 LEXISNEXIS MATTHEW BENDER	12.50			
4309637	08/15/2019	PRINTED	044164 SHAWN CAROLYN BALICTAR	307.68			
4309667	08/15/2019	PRINTED	014998 ANSLEY COALE JOHNSON JR	256.00			
4309753	08/15/2019	PRINTED	045681 LEANDRO DOMINGO GUTIERREZ	100.00			
4309786	08/15/2019	PRINTED	045690 ELSA KOPS	30.00			
4309800	08/15/2019	PRINTED	045677 HILDA M LOPEZ MADRIZ	114.86			
4309802	08/15/2019	PRINTED	044846 DEAN ANTHONY MARTIN	18.38			
4309822	08/15/2019	PRINTED	045671 ANDRE MESAROVIC	15.03			
4309828	08/15/2019	PRINTED	045678 JOSHUA AARON MOODY	53.50			
4310051	08/22/2019	PRINTED	035570 JOHN GENE CLARREY	62.14			
4310076	08/22/2019	PRINTED	045740 ANGELA DE LA CRUZ	346.82			
4310082	08/22/2019	PRINTED	045704 NORMA A PORTILLO DOCKINS	12.00			
4310133	08/22/2019	PRINTED	045694 MARICELA GUTIERREZ	49.52			
4310194	08/22/2019	PRINTED	045699 CHANYN NANCY LOWE	24.00			
4310201	08/22/2019	PRINTED	045714 ERIC REESE MAXWELL	125.94			
4310401	08/29/2019	PRINTED	039585 ANDRES ACEVES	100.00			
4310414	08/29/2019	PRINTED	036151 GLENDON BRUCE ANDERSON	41.39			
4310480	08/29/2019	PRINTED	045692 CHRIS COLLINS	150.00			
4310600	08/29/2019	PRINTED	031866 WILLIAM KINSER	40.00			
4310851	09/06/2019	PRINTED	045782 CHOICES FOR CHILDREN PRES	28.00			
4310992	09/06/2019	PRINTED	045768 PATRICIA OAKLEY	15.00			
4311235	09/12/2019	PRINTED	022488 HOLIDAY INN EXPRESS HOTEL	690.20			
4311245	09/12/2019	PRINTED	045795 ALFRED HUSARY	49.00			
4311341	09/12/2019	PRINTED	045792 JOSEPH RECKERS	541.35			
4311384	09/12/2019	PRINTED	045798 GEORGE SEQUIERA	100.00			
4311496	09/19/2019	PRINTED	045539 DIANA DESIREE ALVEREZ	98.77			
4311530	09/19/2019	PRINTED	019145 MICHELLE C CAMPBELL	100.00			
4311535	09/19/2019	PRINTED	039664 CIYERAH BREEZ-MAURICIA CA	25.00			
4311609	09/19/2019	PRINTED	045208 BREANNA ESSEX	125.00			
4311776	09/19/2019	PRINTED	045835 CHEY SHENANDOAH MOSEMAN	34.00			
4311802	09/19/2019	PRINTED	045890 PERVINDER LAL	25.00			
4311811	09/19/2019	PRINTED	045846 SAMUEL ALLEN PRICE	252.81			
4311906	09/19/2019	PRINTED	045778 MICHAEL THROCKMORTON	100.00			
4311917	09/19/2019	PRINTED	045838 JOSE VALDIVIA	118.90			
4311935	09/19/2019	PRINTED	045828 KYLE WASHINGTON	10.00			
4311973	09/19/2019	PRINTED	030360 PEDRO ZEPEDA	29.40			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
4312110	09/26/2019	PRINTED	045803 LOUIS FERRARI	14.56			
4312212	09/26/2019	PRINTED	045920 LENIHAN CREIGHTON MAZUR	10.00			
4312310	09/26/2019	PRINTED	045802 BRADY SATTERWHITE	40.00			
4312324	09/26/2019	PRINTED	007728 DIANNA LYNN SKIDMORE	224.29			
4312325	09/26/2019	PRINTED	045850 KATHLEEN SKINNER	135.75			
4312416	09/26/2019	PRINTED	656933 BAKER JAMES	48.24			
4312417	09/26/2019	PRINTED	656934 BAKER JAMES	89.60			
4312437	09/26/2019	PRINTED	656870 CARPENTER ZACHARY	334.52			
4312439	09/26/2019	PRINTED	657048 CHAVET DIDIER LEON & KARE	685.24			
4312452	09/26/2019	PRINTED	656854 DEUTSCHE BANK NATIONAL TR	150.74			
4312459	09/26/2019	PRINTED	656841 EASTWOOD DAVID ALLEN /	314.92			
4312491	09/26/2019	PRINTED	656897 HODNETT ANTHONY M 1/2	151.98			
4312492	09/26/2019	PRINTED	656899 HODNETT ANTHONY M 1/2	677.98			
4312507	09/26/2019	PRINTED	656898 LAL BABU & PERVINDER 1/2	10.70			
4312509	09/26/2019	PRINTED	656890 LEVINE GABRIELLE TTEE	904.24			
4312522	09/26/2019	PRINTED	656909 MILLER MICHAEL	103.06			
4312523	09/26/2019	PRINTED	656923 MILLER MICHAEL	379.62			
4312526	09/26/2019	PRINTED	656840 MORTGAGE EQUITY CONVERSIO	773.88			
4312548	09/26/2019	PRINTED	656863 RAMOS ELVIA CARRIZALES	6.64			
4312549	09/26/2019	PRINTED	656864 RAMOS ELVIA CARRIZALES	24.54			
4312560	09/26/2019	PRINTED	656867 SINHA SURAJIT & ATRAYEE	14.58			
4312561	09/26/2019	PRINTED	656868 SINHA SURAJIT & ATRAYEE	74.98			
4312572	09/26/2019	PRINTED	656827 TRUJILLO MIRSHA MANUEL TR	1.06			
4312583	09/26/2019	PRINTED	656849 WELLS FARGO BANK NATIONAL	3,861.48			
4312588	09/26/2019	PRINTED	657005 YOKUM JEFF A 1/2	59.12			
4312589	09/26/2019	PRINTED	657014 YOKUM JEFF A 1/2	215.30			
4312613	10/03/2019	PRINTED	045923 KENNITH BENTE	163.77			
4312628	10/03/2019	PRINTED	045936 MARION BUSH	718.78			
4312736	10/03/2019	PRINTED	011424 LIZ JOHNSON	120.00			
4312788	10/03/2019	PRINTED	045915 THERON ADAM NELSON	18.00			
4312924	10/03/2019	PRINTED	045819 RICHARD ZOLLER	10.60			
4312933	10/10/2019	PRINTED	023473 A T & T	65.00			
4312936	10/10/2019	PRINTED	012825 ADVANCE SOLAR HYDRO WIND	40.45			
4312941	10/10/2019	PRINTED	045947 GERARDO ALVAREZ	420.00			
4313012	10/10/2019	PRINTED	017241 SHARON CONVERY	1,329.42			
4313091	10/10/2019	PRINTED	045943 LINDA HADDAD	12.93			
4313100	10/10/2019	PRINTED	045957 LORA LYNN HERNANDEZ	39.86			
4313137	10/10/2019	PRINTED	007840 LEGGETT VALLEY VOLUNTEER	7,056.00			
4313140	10/10/2019	PRINTED	045939 ANDREW MICHAEL LESTER	477.06			
4313147	10/10/2019	PRINTED	036773 MARIA PEREZ LOMBERA	90.00			
4313189	10/10/2019	PRINTED	045961 ROBERTO EDLY MUNOZ	62.59			
4313229	10/10/2019	PRINTED	045846 SAMUEL ALLEN PRICE	702.86			
4313247	10/10/2019	PRINTED	045876 REGE RANCH	11.71			
4313342	10/10/2019	PRINTED	045838 JOSE VALDIVIA	636.86			
4313384	10/11/2019	PRINTED	017241 SHARON CONVERY	14.99			
4313436	10/18/2019	PRINTED	002455 BRADY BECHTOL	207.34			
4313456	10/18/2019	PRINTED	001430 CACASA	3,000.00			
4313462	10/18/2019	PRINTED	002806 LILY CARAVELLO	36.00			
4313520	10/18/2019	PRINTED	045208 BREANNA ESSEX	100.00			
4313551	10/18/2019	PRINTED	040071 JEFFREY LOWELL FRANKS	19.25			
4313568	10/18/2019	PRINTED	046021 PETE GONZALES	25.00			
4313585	10/18/2019	PRINTED	045957 LORA LYNN HERNANDEZ	300.92			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
4313592	10/18/2019	PRINTED	046015 BETSY HOLLIDAY	102.35			
4313855	10/24/2019	PRINTED	045989 ARB INC	67.62			
4313864	10/24/2019	PRINTED	046043 SEAN MICHAEL BRIGGS	93.75			
4313934	10/24/2019	PRINTED	046041 RICHARD JAMES DYKSTRA	179.30			
4313953	10/24/2019	PRINTED	046038 JEROME MIGUEL FORD	24.28			
4313981	10/24/2019	PRINTED	046032 DENNIS KEITH HAMBY	1,922.77			
4313984	10/24/2019	PRINTED	046024 HENDERSON COUNTY CLERK RE	26.00			
4313991	10/24/2019	PRINTED	044672 HOMETOWN STORE INC	3,645.48			
4314029	10/24/2019	PRINTED	046040 JONATHAN RAMOS LOPEZ	118.06			
4314032	10/24/2019	PRINTED	046033 EDWARD ALOYSIUS MAHAN	178.08			
4314034	10/24/2019	PRINTED	037428 MARA'S COFFEE HOUSE	70.79			
4314110	10/24/2019	PRINTED	046044 SILVESTRE RODRIGUEZ	29.82			
4314151	10/24/2019	PRINTED	045927 ROGELIA TAPIA	20.00			
4314419	11/07/2019	PRINTED	043713 CARINA ALVAREZ-CARRILLO	94.00			
4314440	11/07/2019	PRINTED	046043 SEAN MICHAEL BRIGGS	43.54			
4314465	11/07/2019	PRINTED	046074 ANA MARIA CONTRERAS	430.00			
4314483	11/07/2019	PRINTED	042183 STEPHANIE ELLEDGE	54.00			
4314559	11/07/2019	PRINTED	046078 JOHN JOSEPH MALONEY	202.37			
4314590	11/07/2019	PRINTED	043505 FRANCISCO NAVARRETE	54.00			
4314653	11/07/2019	PRINTED	046082 STANLEY BENNETT SANDERS	39.52			
4314697	11/07/2019	PRINTED	046071 AARON PATRICK TOALSTON	75.00			
4314707	11/07/2019	PRINTED	045089 UKIAH VALLEY RENTALS	233.00			
4314908	11/15/2019	PRINTED	008812 KIMBERLY FOSTER	3.15			
4314926	11/15/2019	PRINTED	046021 PETE GONZALES	25.00			
4315038	11/15/2019	PRINTED	045973 DOMINGA PEREZ MORALES	56.00			
4315039	11/15/2019	PRINTED	004882 MUTUAL OF AMERICA LIFE IN	3,263.15			
4315040	11/15/2019	PRINTED	004882 MUTUAL OF AMERICA LIFE IN	3,360.25			
4315041	11/15/2019	PRINTED	004882 MUTUAL OF AMERICA LIFE IN	3,498.45			
4315248	11/21/2019	PRINTED	042703 EVAN ELIZABETH AMERSON	10.78			
4315263	11/21/2019	PRINTED	046140 CHEYENNE CHAVEZ BENNMARIE	25.00			
4315281	11/21/2019	PRINTED	046081 STACY DIANE CABALLERO	44.73			
4315312	11/21/2019	PRINTED	046128 KISHAN MILIND DESAI	306.79			
4315318	11/21/2019	PRINTED	044521 ROBERT DUCHARME	37.00			
4315420	11/21/2019	PRINTED	046040 JONATHAN RAMOS LOPEZ	100.00			
4315440	11/21/2019	PRINTED	046142 CURTIS LEE MITCHELL	10.00			
4315446	11/21/2019	PRINTED	046135 DEANNA M MORGAN	75.00			
972 CHECKS CASH ACCOUNT TOTAL				209,283.60	.00		

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		UNCLEARED	CLEARED
972 CHECKS	FINAL TOTAL	209,283.60	.00

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