

<b>Payee</b>	<b>Check Number</b>	<b>Date Issued</b>	<b>Amount</b>
KYLE FLAGOR	343020	4/25/2018	\$17.29
ADAN RIOS	342997	4/25/2018	\$57.44
CONORIUM WINES	343004	4/25/2018	\$421.15
KATHLEEN PILKINGTON	343302	5/17/2018	\$27.00
GUSTAVO SOLANO	343357	5/17/2018	\$69.37
CONORIUM WINES	343355	5/17/2018	\$173.73
VERIZON WIRELESS SERVICES LLC	343533	6/1/2018	\$2,094.81
ALEX ENTREKIN	343686	6/15/2018	\$66.71
FADI ALDOKHI	343791	6/22/2018	\$33.61
JONAS BOLING	343795	6/22/2018	\$16.42
CARMEN LYONS	343783	6/22/2018	\$46.20
IVAN VELAZQUEZ	343793	6/22/2018	\$66.47
GEORGE GOINS	343792	6/22/2018	\$66.77
DANIEL MARTINEZ	344259	7/24/2018	\$39.01
BRANDON BRICKMAN	344253	7/24/2018	\$51.38
KENNETH JAMES	344277	7/24/2018	\$85.70
DREW BROCKINGTON	344417	7/27/2018	\$100.00
SAMUEL JACKSON	344756	8/28/2018	\$49.75
MARISOL CHAVEZ	344745	8/28/2018	\$61.36
MARISOL CHAVEZ	345242	10/3/2018	\$29.20
GIOVANI VARGAS	345230	10/3/2018	\$63.30
TAMMY MAHAN	345254	10/3/2018	\$101.39
BRUCE MCINTOSH	346201	12/19/2018	\$18.71
BRIAN RODRIGUEZ	346200	12/19/2018	\$77.99
JESSICA SMEAL	346273	12/21/2018	\$25.00
JUST RELAX	346894	2/6/2019	\$21.18
JESSICA VALDIVIA	346889	2/6/2019	\$47.16
JOSE ALFREDO ZAV ALA	346892	2/6/2019	\$63.34
JACOB FERREIRA	346887	2/6/2019	\$69.42
ALFREDO GARCIA SR	347066	2/15/2019	\$19.00
MEGAN HILLYER	347332	3/6/2019	\$17.26
RAYMOND LEDOUX	347336	3/6/2019	\$22.11
JUSTIN DAWSON	347327	3/6/2019	\$49.08
LONNIE EDGMON	347523	3/15/2019	\$30.00
JUAN STEPHENS	347701	3/29/2019	\$25.00
			<u>\$4,223.31</u>