

City of Lancaster Check Register



From Check No.: 7422039 - To Check No.: 7423569

From Check Date: 11/28/21 - To Check Date: 12/25/21

Printed: 12/27/2021 13:43

Check No	Supplier	Supplier Name	Invoice Description	Invoice Amt	Charge Code	GL Amount
7422039	04117	ALL VALLEY CONCRETE PUMPING	CONCRETE PUMP RENTAL	670.00	203 4752410	670.00
7422040	10784	BARBER FAMILY FARM	PETTING ZOO-HAUNT AT HANGER	1,000.00	101 4649561	1,000.00
7422041	08754	CA MUNICIPAL COMPLNCE CNSLTNTS	11/21-PS-CONSULTING SVCS	45,689.51	101 4800301	45,689.51
7422042	C2060	CA WATER SERVICE COMPANY	10/11-11/12/21 WATER SVC	2,193.72	482 4636654	2,193.72
7422043	D0775	CAUDLE, JASON	JC-PR DM-VEGAS-10/28-10/30/21	152.50	101 4200201	152.50
7422044	10816	COLELLA, JEFFREY	PERF FEE-AMERICAS SWEETHEARTS	300.00	101 4650318	300.00
7422045	10780	DKG ENT LLC	DEP-BABY BASH-GOODSTOCK	5,000.00	101 4649575	5,000.00
7422046	D0315	FREGOSO, PHYLLIS	12/21-STANDARD RETAINER	8,300.00	101 4600301	5,447.87
					101 4649225	2,852.13
				8,300.00		8,300.00
7422047	10238	GARCIA, JUAN	BOOT/PANT REIMBURSEMENT	346.96	203 4752220	346.96
7422048	10817	JBW ENTERTAINMENT INC	PERF FEE-AMERICAS SWEETHEARTS	300.00	101 4650318	300.00
7422049	C5191	KASER, JEFFREY	PERF FEE-AMERICAS SWEETHEARTS	300.00	101 4650318	300.00
7422050	1215	L A CO WATERWORKS	09/14-11/18/21 WATER SVC	36,297.46	101 4620654	311.54
					101 4631654	10,461.10
					101 4632654	4,455.69
					101 4633654	1,239.47
					101 4650654	523.38
					101 4651654	397.96
					101 4800403	158.29
					203 4636654	4,878.02
					203 4752654	262.94
					306 4342654	893.98
					482 4636654	12,715.09
				36,297.46		36,297.46
7422051	1348	MATALON, LEON	PERF FEE-AMERICAS SWEETHEARTS	500.00	101 4650318	500.00
7422052	D4428	MERINO, ALEXUS V	AM-PR DM-LA QUINTA-11/30-12/3	241.50	101 4220256	241.50
7422053	10218	ORGANIC THERAPY COMPANY	11/21-COMMUNICABLE DISEASE CON	5,000.00	101 4431301	5,000.00
7422054	06160	PRIME TIME PARTY RENTALS	TENTS-HAUNT AT HANGER	4,836.00	101 4649561	4,836.00

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7422055	10818	SANDERSON, TOMAS	PERF FEE-AMERICAS SWEETHEARTS	300.00	101 4650318	300.00
7422056	10711	SEGUIN, JENNIFER	JS-PR DM-LA QUINTA-11/30-12/3	241.50	101 4220256	241.50
7422057	D2568	SEQUOIA PACIFIC SOLAR I, LLC	MTNC YD-10/21(2,421.12 KWH)	242.11	101 4633652	242.11
7422058	D2568	SEQUOIA PACIFIC SOLAR I, LLC	OMP-10/21(15,898.16 KWH)	1,589.82	101 4634652	1,589.82
7422059	D2568	SEQUOIA PACIFIC SOLAR I, LLC	PAC-10/21(25,021.28 KWH)	2,502.13	101 4650652	2,502.13
7422060	D2568	SEQUOIA PACIFIC SOLAR I, LLC	LMS-10/21(35,803.28 KWH)	3,580.33	101 4632652	3,580.33
7422061	D2568	SEQUOIA PACIFIC SOLAR I, LLC	CH-10/21(59,917.28 KWH)	5,991.73	101 4633652	5,991.73
7422062	03154	SO CA EDISON	10/18-11/16/21 ELECTRIC SVC	31.30	483 4754660	31.30
7422063	03154	SO CA EDISON	09/14-11/23/21 ELECTRIC SVC	9,873.74	101 4633652	5,376.22
					101 4636402	287.70
					101 4650652	3,484.35
					203 4636652	12.06
					203 4754652	84.14
					482 4636652	77.60
					483 4754660	551.67
				9,873.74		9,873.74
7422064	1907	SO CA GAS COMPANY	10/19-11/22/21 GAS SVC	3,653.52	101 4620655	135.85
					101 4631655	30.15
					101 4632655	1,056.11
					101 4633655	1,904.47
					101 4634655	135.03
					101 4635655	391.91
				3,653.52		3,653.52
7422065	07010	WRIGHT, PATRICK D	PERF FEE-AMERICAS SWEETHEARTS	300.00	101 4650318	300.00
7422066	08290	4WALL ENTERTAINMENT INC	HAZER RADIANCE-TOURING VERSION	175.20	101 4650602	175.20
7422067	C0999	A N M CONSTR & ENGINEERING	CDR CTR-ADA RAMP/GATE	38,476.00	227 11ZZ004924	38,476.00
7422068	A5389	A V FAIR	10/21-WATCH & WAGER	2,526.72	101 2189000	2,526.72
			09/21-WATCH & WAGER	1,993.81	101 2189000	1,993.81
				4,520.53		4,520.53
7422069	08979	A V PEST CONTROL	NSC-PEST CONTROL SVC	185.00	101 4635301	185.00
			RDP-PEST CONTROL SVC	65.00	101 4634301	65.00
			OMP-PEST CONTROL SVC	185.00	101 4634301	185.00
			LMS-PEST CONTROL SVC	175.00	101 4632301	175.00
				610.00		610.00

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7422070	C4724	ACTIVE NETWORK LLC	ACTIVENET RFNDS-PREFUNDING	2,534.00	101 2182001	2,534.00
7422071	05445	ADELMAN BROADCASTING, INC	KGBB-FM / FIELD OF DRAFTS	840.00	101 4649563	840.00
			KRAJ-FM / FIELD OF DRAFTS	1,050.00	101 4649563	1,050.00
			KZIQ-FM / FIELD OF DRAFTS	1,050.00	101 4649563	1,050.00
			KEPD-FM / FIELD OF DRAFTS	1,050.00	101 4649563	1,050.00
			KGIL-FM / FIELD OF DRAFTS	840.00	101 4649563	840.00
				<u>4,830.00</u>		<u>4,830.00</u>
7422072	C8745	ADVANCE ELECTRIC	COUNCIL CHAMBER ELEC OUTLETS	24,100.00	101 4633403	2,000.00
					101 4633403	22,100.00
				<u>24,100.00</u>		<u>24,100.00</u>
7422073	04662	ALTEC INDUSTRIES INC	REPLACE BATTERIES(8)-EQ3980	9,617.78	111 4753207	9,617.78
7422074	D3147	AMERICAN PLUMBING SERVICES,INC	43000 30TH ST E - LEAK FIX	85.00	101 4635402	85.00
			NSC-BACKFLOW TESTING	477.50	101 4635402	477.50
			OMP-TROUBLESHOOTING/BULLFROGS	100.00	101 4634402	100.00
				<u>662.50</u>		<u>662.50</u>
7422075	01933	AMERON	EQPMNT-RPR TRFC SGNL-H & 25TH	4,009.26	203 4785460	4,009.26
7422076	02693	ANDY GUMP, INC	WCP-FENCE RENTAL-11/8-12/5/21	77.40	101 4631602	77.40
			HP-FENCE RENTAL-11/11-12/8/21	17.74	101 4634602	17.74
			OMP-SUNDAY REMOVAL	547.50	101 4641251	547.50
				<u>642.64</u>		<u>642.64</u>
7422077	07639	ARCTIC AIR AND REFRIGERATION	OMP-REPAIRS TO BULLFRGS REFRIG	240.00	101 4634402	240.00
			LMS-COOLER REPAIR	11,727.90	227 11BS036924	11,727.90
				<u>11,967.90</u>		<u>11,967.90</u>
7422078	C9805	ARROW TRANSIT MIX INC	READY MIX CONCRETE	700.54	203 4752410	700.54
			READY MIX CONCRETE	621.16	203 4752410	621.16
			READY MIX CONCRETE	1,291.48	203 4752410	1,291.48
				<u>2,613.18</u>		<u>2,613.18</u>
7422079	06738	ASPEN ENVIRONMENTAL GROUP	10/21-PROFESSIONAL SVCS	8,933.75	101 2185721	8,933.75
7422080	10369	AUDIO VISUAL LIVE, INC	EQUIP RNTL-SOUND SYSTEM, STAGE	3,650.00	101 4649561	3,650.00
7422081	04446	AUTO PROS	SMOG INSPECTION-EQ1749	45.00	111 4753207	45.00
			SMOG INSPECTION-EQ3412	45.00	111 4753207	45.00
			SMOG INSPECTION-EQ3990	45.00	111 4753207	45.00
			SMOG INSPECTION-EQ3759	45.00	111 4753207	45.00
			SMOG INSPECTION-EQ3833	45.00	111 4753207	45.00
			SMOG INSPECTION-EQ4330	45.00	111 4753207	45.00
				<u>270.00</u>		<u>270.00</u>

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7422082	04151	AXES FIRE INC	FIRE CERTS(10)	175.00	111 4753207	175.00
7422083	03485	BAKERSFIELD TRUCK CENTER	DIAGNOSE/RPR NOX SENSOR-EQ3836	469.25	111 4753207	469.25
			DIAGNOSE/RPR NOX SNSR-EQ3836	<u>1,545.57</u>	111 4753207	<u>1,545.57</u>
				2,014.82		2,014.82
7422084	06639	BOOT BARN INC	UNION STAFF WORK BOOTS/PANTS	1,038.78	203 4752220	486.13
					480 4755220	203.40
					480 4755220	<u>349.25</u>
				<u>1,038.78</u>		<u>1,038.78</u>
7422085	06126	BRAVERY BREWING COMPANY, LLC	FOD-BEVERAGES	727.00	101 4649563	727.00
7422086	06992	BREMER WHYTE BROWN & O'MEARA	CLAIM #020-19/CLGL-1411A1	6,931.81	113 4230303	6,931.81
7422087	08548	BREWYARD BEER COMPANY, LLC	FOD-BEVERAGES	237.00	101 4649563	237.00
7422088	09833	CA CONSERVATION CORPS	CP16004-10TH ST W RD DIET/BIKE	16,800.00	206 15BW008924	10,735.79
					399 15BW008924	<u>6,064.21</u>
				<u>16,800.00</u>		<u>16,800.00</u>
7422089	04597	CA TOOL & WELDING	MAGNUM PRO 250L	410.07	111 4753208	410.07
7422090	09640	CANNON CORPORATION	CDP 18-05-PERMIT PLAN CHECKING	350.00	101 2185921	350.00
			CDP 18-05-PERMIT PLAN CHECKING	350.00	101 2185920	350.00
			CDP 18-05-PERMIT PLAN CHECKING	<u>100.00</u>	101 2185922	<u>100.00</u>
				800.00		800.00
7422091	04636	CAYENTA/N HARRIS COMPUTER CORP	09/21-CMS	5,458.00	112 4315302	5,458.00
			PAYMENTUS-CCS-242	6,500.00	101 4410302	6,500.00
			11/21-CMS	5,458.00	112 4315302	5,458.00
			PAYMENTUS-CCS-242	<u>2,800.00</u>	101 4410302	<u>2,800.00</u>
				20,216.00		20,216.00
7422092	05938	CENTERSTAGING LLC	PAC-TRANSPDRUMS-FABBA SHOW	928.00	101 4650602	928.00
			PAC-TRANSPDRUMS-CROCE PLAYS CR	1,428.00	101 4650602	1,428.00
			PAC-TRANSPDRUMS-DRIFTERS	<u>1,345.00</u>	101 4650602	<u>1,345.00</u>
				3,701.00		3,701.00
7422093	10828	CHEEK, MICHAEL	REFUND-WHOSE LIVE ANYWAY TIX	118.00	101 3405104	118.00
7422094	03475	CLARK AND HOWARD	TOW-EQ3836	875.00	111 4753207	875.00
7422095	05830	CONVERSE CONSULTANTS	CP19002-10TH ST W & AVE J IMPR	8,307.50	203 12ST039924	8,307.50
7422096	05789	CORE & MAIN LP	OMP-COUPINGS FOR MAIN REPAIR	1,131.32	101 4634404	1,131.32
7422097	C7625	DAPEER,ROSENBLIT & LITVAK, LLP	10/21-MUNI CODE ENFRCMNT SVCS	357.70	101 4230301	357.70

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			10/21-SPECIALIZED LEGAL SVCS	35.51	101 4230301	35.51
			10/21-SPECIALIZED LEGAL SVCS BEAUCHAMP	2,995.10	101 4230301	2,995.10
			10/21-SPECIALIZED LEGAL SVCS HUGHES WESLEY	22.80	101 4230301	22.80
			10/21-SPECIALIZED LEGAL SVCS WRIGHT, ROBERT	112.50	101 4230301	112.50
				<u>3,523.61</u>		<u>3,523.61</u>
7422098	03311	DELTA LIQUID ENERGY	DSP 16.58-EQ3316	52.07	111 4753217	52.07
7422099	D2290	DEPT OF HOUSING & COMM DEV	2021/2022 MHP PERMIT FEES	45,595.00	101 2179000	45,595.00
7422100	00414	DESERT LOCK COMPANY	CH-KEYS	109.32	101 4633402	109.32
			CH-KEYS	423.36	101 4633402	423.36
			NSC-LOCK REPAIR	24.09	101 4635402	24.09
			LMS-REPAIR 3 PANIC BARS	127.50	101 4632402	127.50
			LMS-REPAIR LOCKS & SVC TRIP	555.38	101 4632402	555.38
			OMP-REPLACE 1-4 DOOR LOCKS	341.22	101 4634402	341.22
			OMP-SVC TRIP & RPR DEADBOLT	60.00	101 4634402	60.00
				<u>1,640.87</u>		<u>1,640.87</u>
7422101	09811	DUNN CONSULTING	09/21-LEGISLATIVE CNSLTNG SVC	5,000.00	101 4200301	5,000.00
			10/21-LEGISLATIVE CNSLTNG SVC	5,000.00	101 4200301	5,000.00
				<u>10,000.00</u>		<u>10,000.00</u>
7422102	06857	ENTERTAINMENTMAX, INC	DEP-ELVIS THRU THE YRS-1/8/22	2,750.00	101 4650318	2,750.00
7422103	D3240	FASTENAL COMPANY	FLEET-TRANSPORTATION	279.44	111 4753208	6.60
					111 4753209	24.20
					111 4753214	244.09
					203 4752403	4.55
			TRANSPORTATION	1,213.69	101 4431406	32.95
					203 4754456	1,100.07
					483 4754660	80.67
			TRANSPORTATION-COVID19	44.65	101 4431406	44.65
			ENVIRONMENTAL SUPPLIES	45.13	331 4754788	45.13
			FLEET-TRANSPORTATION	1,473.94	111 4753207	83.15
					111 4753209	29.72
					111 4753214	1,246.45
					203 4752251	24.26
					203 4752403	90.36
			CR-ORIG INV CA0631800	(49.37)	483 4754660	(49.37)
			CR-ORIG INV CA0631800	(1,164.32)	101 4431406	(32.95)
					203 4754456	(1,100.07)
					483 4754660	(31.30)
			TRANSPORTATION	1,166.52	101 4431406	35.16
					203 4754456	1,100.07
					483 4754660	31.29
			PUBLIC WORKS SUPPLIES	49.37	203 4752402	49.37
			FLEET-TRANSPORTATION	503.25	111 4753209	147.90
					111 4753214	289.20

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			UTILITY SVCS SUPPLIES	143.24	111 4753402	66.15
					480 4755208	3.51
			ENVIRONMENTAL	410.90	480 4755209	139.73
			PUBLIC WORKS SUPPLIES	1,465.07	331 4754788	410.90
					203 4752208	1,300.42
					203 4752230	164.65
			COPY PAPER	184.99	101 4410254	184.99
			TRANSPORTATION	808.45	203 4754208	32.31
					203 4754455	753.56
					483 4754660	22.58
			PARCS-COVID19 SUPPLIES	100.71	101 4431406	100.71
				6,675.66		6,675.66
7422104	00617	FEDERAL EXPRESS CORPORATION	EXPRESS MAILINGS	51.85	101 4600212	27.46
					306 4342212	24.39
				51.85		51.85
7422105	08441	FRANKLIN TRUCK PARTS INC	INTAKE HOSE-EQ3783	96.73	111 4753207	96.73
7422106	C4848	GARRISON FAMILY MED. GROUP INC	COVID-19 TESTS-11/8-11/12/21	9,175.00	101 4431302	9,175.00
			COVID-19 TESTS-11/15-11/22/21	14,200.00	101 4431302	14,200.00
				23,375.00		23,375.00
7422107	03430	GRAINGER	OMP-BUILDING MAINT ITEMS	967.60	101 4634403	967.60
7422108	819	HERC RENTALS INC	20KW GENERATOR-10/13-11/12	1,071.89	101 4431295	1,071.89
7422109	10824	HOP SECRET BREWING CO	FOD-BEVERAGES	505.00	101 4649563	505.00
7422110	07746	INDIE BREWING LLC	FOD-BEVERAGES	360.00	101 4649563	360.00
7422111	06350	INTELESYS ONE	LMS-EQUIP FOR PHONE SYSTEM	3,824.52	701 11BS019924	3,824.52
7422112	C8476	INTERNATIONAL CODE COUNCIL	19 CA COMPLETE COLLECTION	1,295.66	101 4793206	1,295.66
7422113	A2594	INTERSTATE BATTERY SYS OF A V	BATTERIES(3)	341.17	111 4753207	341.17
7422114	09369	INTERWEST CONSULTING GROUP INC	07/21-GIS SUPPORT	5,050.00	112 4315302	5,050.00
			09/21-GIS SUPPORT	1,950.00	112 4315302	1,950.00
			10/21-GIS SUPPORT	3,152.50	112 4315302	3,152.50
				10,152.50		10,152.50
7422115	06083	JOHN DEERE COMPANY	NEW FIELD GROOMER	16,319.16	101 4631753	16,319.16
7422116	D1903	KERN MACHINERY INC-LANCASTER	JDC-SEAT-EQ5655	634.55	111 4753207	634.55
7422117	05301	KIMBALL MIDWEST	GD8 NYL LOCKN, FENDER WASHER	216.09	203 4754455	216.09
7422118	03575	LANCASTER AUTO INTERIORS	REPAIR SEAT-EQ4357	660.25	111 4753207	660.25

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7422119	C7873	LANCASTER AUTO MALL ASSOC	11/21-AUTO MALL SIGN EXPENSE	197.41	101 4790340	197.41
7422120	08387	LOOMIS	11/21-ARMORED CAR SERVICE	999.91	101 3501110	999.91
7422121	10827	LOS ANGELES ALE WORKS LLC	FOD-BEVERAGES	375.00	101 4649563	375.00
7422122	07086	LUCKY LUKE BREWING COMPANY	FOD-BEVERAGES	650.00	101 4649563	650.00
7422123	10190	MCKESSON MEDICAL-SURGICAL INC	TEST KIT-SOFIA FLU/SARS ANT	48,511.22	101 4431295	1.22
					101 4431295	48,510.00
				<u>48,511.22</u>		<u>48,511.22</u>
7422124	01386	MERRIMAC ENERGY GROUP	DIESEL(2485) UNLEADED(5827)	33,129.93	111 4753217	33,129.93
7422125	D3578	MINUTEMAN PRESS	LCE-CALPINE PUSH NOTICES(341)	318.79	490 4250213	318.79
			LCE-CALPINE PUSH NOTICES(312)	283.38	490 4250213	283.38
				<u>602.17</u>		<u>602.17</u>
7422126	01184	MONTE VISTA CAR WASH	CAR WASHES(18)	375.00	111 4753207	375.00
7422127	C8147	MOORE IACOFANO GOLTSMAN, INC	10/21-PROFESSIONAL SVCS	4,672.78	101 4770301	762.00
					349 4770770	3,910.78
				<u>4,672.78</u>		<u>4,672.78</u>
7422128	05773	MORRISON WELL MAINTENANCE	NSC-10/21-BACTERIOLOGICAL TST	200.00	101 4635301	200.00
7422129	08562	NAPA AUTO PARTS	CAMSHAFT LOCK-EQ3770	2.81	111 4753207	2.81
			FD SG-EQ3852	41.85	111 4753207	41.85
			ALTRNTR, CR DEP, TNSNR-EQ3412	349.38	111 4753207	349.38
			AIR/FUEL/OIL FILTERS-EQ5807	267.44	111 4753207	267.44
			OIL FILTER-EQ5860	6.27	111 4753207	6.27
			OIL/AIR FILTERS-EQ1760	32.22	111 4753207	32.22
			CORE DEPOSIT-EQ3412	(84.89)	111 4753207	(84.89)
			OIL CAP-EQ3822	8.06	111 4753207	8.06
			TRAILR CNNCTR, AIR FLTR-EQ5868	37.69	111 4753207	37.69
			RCVR LCK, HITCH LCK-EQ3851	64.47	111 4753207	64.47
			SPARE LOCKING PIN-EQ3820	56.46	111 4753207	56.46
			IDLER PULLEY-EQ7505	29.40	111 4753207	29.40
			WINDOW REGULATOR-EQ1747	65.61	111 4753207	65.61
			GAS CAP-EQ2308	10.99	111 4753207	10.99
				<u>887.76</u>		<u>887.76</u>
7422130	09535	NAT'L COMMUNITY DVLPMNT ASSOC	ANN MEMBERSHIP 7/1/21-6/30/22	1,545.00	306 4792200	772.50
					361 4342301	772.50
				<u>1,545.00</u>		<u>1,545.00</u>
7422131	06513	ODYSSEY POWER CORP	LMS-GENERATOR PM	1,009.00	101 4632301	183.28
					101 4633301	246.22

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					101 4634301	183.27
					101 4650301	212.95
			OMP-GENERATOR PM	1,009.00	101 4653301	183.28
					101 4632301	183.28
					101 4633301	246.22
					101 4634301	183.27
					101 4650301	212.95
					101 4653301	183.28
				<u>2,018.00</u>		<u>2,018.00</u>
7422132	10431	ONYX ARCHITECTS, INC	LMS-PROF SVCS-ENDING 08/31/21	10,243.00	104 4631301	8,392.92
			LMS-PROF SVCS-ENDING 09/30/21	6,955.00	227 12BS014924	1,850.08
					104 4631301	5,698.79
					227 12BS014924	<u>1,256.21</u>
				<u>17,198.00</u>		<u>17,198.00</u>
7422133	05509	P A R S	09/21-REP FEES	5,418.37	101 4220301	5,418.37
7422134	05741	P P G ARCHITECTURAL FINISHES	PAINT SUPPLIES	26.21	203 4752502	26.21
			PAINT SUPPLIES	26.21	203 4752502	26.21
			PAINT SUPPLIES	232.80	101 4650403	232.80
			PAINT SUPPLIES	26.21	203 4752502	26.21
			PAINT SUPPLIES	26.21	203 4752502	26.21
			PAINT SUPPLIES	5.55	203 4752502	5.55
			PAINT SUPPLIES	125.46	203 4752502	125.46
			PAINT SUPPLIES	<u>880.21</u>	203 4752502	<u>880.21</u>
				<u>1,348.86</u>		<u>1,348.86</u>
7422135	06984	PACIFIC DESIGN & INTEGRATION	PROMAX PROCARE EARLY RENEWAL	7,909.50	101 4207296	7,909.50
7422136	08930	PAVEMENT ENGINEERING INC	CP21009-2021 SUMMER PVMNT MGMT	11,625.00	701 12ST046924	11,625.00
7422137	05998	PAVING THE WAY FOUNDATION	CMMNTY SPPRT/GOOD CTZNSHP PRGM	5,500.00	101 4820301	5,500.00
7422138	10392	PEI	TEAMS COLLAB LAUNCH KIT	4,400.00	101 4315301	4,400.00
7422139	05602	PETROLEUM EQUIPMENT CONST SRVS 10/21-DESIGNATED OPERATOR INSP		175.00	111 4753402	175.00
7422140	08967	PIONEER ATHLETICS	NSC-FIELD PAINT	1,953.55	101 4635404	1,953.55
			NSC-FIELD PAINT	<u>1,973.53</u>	101 4635404	<u>1,973.53</u>
				<u>3,927.08</u>		<u>3,927.08</u>
7422141	VOID					
7422142	05864	QUINN COMPANY	REDUCER-EQ3777	14.16	111 4753207	14.16
			HOSES(23), KEYS(6)	687.82	111 4753207	687.82
			CREDIT-REDUCER(2)-EQ3777	<u>(25.46)</u>	111 4753207	<u>(25.46)</u>
				<u>676.52</u>		<u>676.52</u>
7422143	D3947	S G A CLEANING SERVICES	TBP-WELDING	560.00	101 4631402	560.00

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			MNTC YD-SANITIZE/DISINFECT	485.00	101 4431301	485.00
			MOAH-WTR DMG REPAIR	985.00	101 4651402	985.00
			MLS-RMV OLD / INSTLL NEW SIGNS	650.00	101 4633402	650.00
				<u>2,680.00</u>		<u>2,680.00</u>
7422144	03962	SAFETY KLEEN	TUBE, AUTO PARTS WASHER	149.00	111 4753657	149.00
7422145	09863	SELBERT PERKINS DESIGN (CA)	10/21-AUTOMALL SIGNAGE	7,000.00	101 4790355	7,000.00
			10/21-MOAH BRAND DEVELOPMENT	1,400.00	101 4205251	1,400.00
			10/21-ASR BRAND ROLLOUT #2A	1,000.00	101 4205301	1,000.00
				<u>9,400.00</u>		<u>9,400.00</u>
7422146	01816	SMITH PIPE & SUPPLY INC	IRRIGATIONS SUPPLIES	67.05	101 4631404	67.05
			IRRIGATION SUPPLIES	69.06	482 4636404	69.06
			IRRIGATION SUPPLIES	427.25	482 4636404	427.25
			TBP-IRRIGATION SUPPLIES	657.27	101 4631404	657.27
				<u>1,220.63</u>		<u>1,220.63</u>
7422147	10829	SMITH, GREGORY	REFUND-THE NUTCRACKER TICKETS ORDER #143038	136.00	101 3405104	136.00
7422148	10189	SPIRAL COMMERCIAL SVCS INC	10/21-FLIGHT SUPPORT	20,553.23	101 4820301	20,553.23
7422149	C3319	TECHNOLOGY ARTISTS	FOD-STAGE/SOUND SYSTEM	17,600.00	101 4649563	17,600.00
7422150	04239	TIM WELLS MOBILE TIRE SERVICE	FLAT REPAIR-EQ3988	48.23	111 4753207	48.23
			TIRES(2)-EQ3826	972.24	111 4753207	972.24
				<u>1,020.47</u>		<u>1,020.47</u>
7422151	D3099	TPX COMMUNICATIONS	11/21-TELEPHONE SVC	14,775.06	112 4315651	14,775.06
7422152	08783	UNIFIRST CORPORATION	UNIFORM CLEANING	123.42	480 4755209	123.42
7422153	2228	VALLEY CONSTRUCTION SUPPLY INC	SMALL TOOLS	291.56	203 4752410	291.56
7422154	10825	VINCENT MARTIN AND BRAL & ASSO	CLAIM #051-17/CLGL-1397A1	48,500.00	113 4230303	48,500.00
7422155	04496	VULCAN MATERIAL WESTERN DIV	COLD MIX	107.11	203 4752410	107.11
			COLD MIX	311.33	203 4752410	311.33
			COLD MIX	129.32	203 4752410	129.32
				<u>547.76</u>		<u>547.76</u>
7422156	D0298	WILLDAN FINANCIAL SERVICES	ARBTRG FEE-2016 ASSESSMNT REV	2,250.00	991 4240962	2,250.00
			ARBTRG FEE-LPA-REV BNDS 2012A	1,350.00	486 4250301	1,350.00
				<u>3,600.00</u>		<u>3,600.00</u>
7422157	06134	WOLF CREEK RESTUARANT/BREWERY	FOD-BEVERAGES	348.00	101 4649563	348.00
7422158	10738	SMART INTEGRATED SYSTEMS INC	EVMS FOR TMC AT CITY HALL	57,990.28	207 11BS027924	17,107.13
					321 11BS027924	40,883.15

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				57,990.28		57,990.28
7422159	A8656	KIMLEY-HORN & ASSOCIATES INC	CP20006-LANCASTER HEALTH DISTR	128,796.02	209 15ST058924	76,376.04
			CP20006-LANCASTER HEALTH DISTR	249,682.76	321 15ST058924	52,419.98
					209 15ST058924	148,061.88
					321 15ST058924	101,620.88
				378,478.78		378,478.78
7422160	10807	AMERICAS SWEETHEARTS LLC	DEP-AMERICA'S SWEETHEARTS-12/3	2,750.00	101 4650318	2,750.00
7422161	10807	AMERICAS SWEETHEARTS LLC	BAL-AMERICA'S SWEETHEARTS-12/3	2,365.00	101 2177003	(385.00)
					101 4650318	2,750.00
				2,365.00		2,365.00
7422162	08387	LOOMIS	CR-INV#12604481	(1,240.48)	101 3501110	(1,240.48)
			05/20-ARMORED CAR SERVICE	1,839.52	101 3501110	1,839.52
			CR-INV#12619594	(1,396.87)	101 3501110	(1,396.87)
			06/20-ARMORED CAR SERVICE	381.96	101 3501110	381.96
			CR-INV#12633947	(40.36)	101 3501110	(40.36)
			12/20-EXCESS FEES	68.37	101 3501110	68.37
			03/21-ARMORED CAR SERVICE	930.09	101 3501110	930.09
			CR-INV#12773846	(511.34)	101 3501110	(511.34)
			05/21-ARMORED CAR SERVICE	636.03	101 3501110	636.03
			CR-INV#12804862	(24.62)	101 3501110	(24.62)
			06/21-ARMORED CAR SERVICE	1,619.37	101 3501110	1,619.37
			CR-INV#12820590	(12.02)	101 3501110	(12.02)
			08/21-ARMORED CAR SERVICE	1,051.81	101 3501110	1,051.81
			CR-INV#12856634	(89.35)	101 3501110	(89.35)
			09/21-ARMORED CAR SERVICE	1,002.78	101 3501110	1,002.78
			CR-INV#12864198	(92.22)	101 3501110	(92.22)
				4,122.67		4,122.67
7422163	A1310	A V UNION HIGH SCHOOL DISTRICT	F/S/O PALMDALE CHMBR SINGERS MAGICAL BLVD XMAS ENTRTNMNT	400.00	101 4649565	400.00
7422164	09661	ALTMAN, CRAIG	PERF-MAGICAL BLVD XMAS 12/11	400.00	101 4649565	400.00
7422165	10604	BICOASTAL PRODUCTIONS LLC	BAL-THE DRIFTERS-10/29/2021	4,650.00	101 2177003	(350.00)
					101 4650318	5,000.00
				4,650.00		4,650.00
7422166	D4457	CARDENAS, ROSA	RC-PR DM-CARSON-12/13-12/15	185.00	101 4245350	185.00
7422167	D0862	FELKINS, JOHN	JF-PR DM-CARSON-12/13-12/15	185.00	101 4245350	185.00
7422168	10745	HENISEY ELECTRIC	EQUIP RENTAL-GENERATORS	3,469.00	101 4649565	3,469.00
7422169	09790	JUST US ENTERTAINMENT LLC	MBC-STAGE ENTERTAINMENT	500.00	101 4649565	500.00
7422170	10826	KEAY, BOBBI	DEP-CHRISTMAS EXTRAVADANCE-MBC	3,000.00	101 4649565	3,000.00

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7422171	10826	KEAY, BOBBI	BAL-CHRISTMAS EXTRAVADANCE-MBC	3,000.00	101 4649565	3,000.00
7422172	A9432	L A CO REGISTRAR-RECORDER/CLRK	09/21-ELECTRONIC RECORDING	231.00	101 2178000	231.00
7422173	A9432	L A CO REGISTRAR-RECORDER/CLRK	10/21-ELECTRONIC RECORDING	300.00	101 2178000	300.00
7422174	1215	L A CO WATERWORKS	09/23-12/01/21 WATER SVC	5,516.82	203 4636654	2,032.23
					482 4636654	3,484.59
				5,516.82		5,516.82
7422175	D2287	LANCASTER CODE ENFRCMNT ASSN	UNION DUES-PP 25/2021	150.00	101 2171000	150.00
7422176	03771	MC NEIL, LINDA	REIMB-SUPPLIES FOR DEPT	92.13	101 4245259	25.46
					101 4245259	66.67
				92.13		92.13
7422177	09222	SNS CHOIRS	FSO SUNDAY NIGHT SINGERS-MBC	500.00	101 4649565	500.00
7422178	03154	SO CA EDISON	10/29-11/30/21 ELECTRIC SVC	110.94	483 4754660	110.94
7422179	03154	SO CA EDISON	10/14-11/19/21 ELECTRIC SVC	180.46	482 4636652	145.74
					484 4755652	34.72
				180.46		180.46
7422180	03154	SO CA EDISON	10/06-11/29/21 ELECTRIC SVC	588.15	101 4622652	574.21
					306 4792652	13.94
				588.15		588.15
7422181	03154	SO CA EDISON	10/04-12/02/21 ELECTRIC SVC	1,428.26	203 4636652	303.97
					482 4636652	1,124.29
				1,428.26		1,428.26
7422182	03154	SO CA EDISON	10/06-11/30/21 ELECTRIC SVC	3,334.16	203 4754652	2,967.19
					483 4754660	366.97
				3,334.16		3,334.16
7422183	03154	SO CA EDISON	10/04-11/01/2021 ELECTRIC SVC	3,615.74	203 4636652	422.67
					482 4636652	2,872.41
					483 4754660	192.29
					484 4755652	128.37
				3,615.74		3,615.74
7422184	03154	SO CA EDISON	10/11-11/30/21 ELECTRIC SVC	7,461.91	101 4634652	6,350.55
					101 4790902	585.29
					203 4636652	17.15
					203 4754652	212.44
					483 4754660	296.48
				7,461.91		7,461.91

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7422185	1907	SO CA GAS COMPANY	09/29-12/01/21 GAS SVC	10,785.78	101 4620655	729.51
					101 4631655	4,690.30
					101 4633655	4,508.23
					101 4650655	572.92
					101 4651655	179.59
					101 4800403	75.07
					306 4792655	30.16
				<u>10,785.78</u>		<u>10,785.78</u>
7422186	05388	SPELLMAN, LENNY	LS-BOOT/PANT REIMBURSEMENT	242.33	101 4633209	242.33
7422187	10131	STOCK, LAWRENCE	11/21-COMM DISEASES ADVICE	5,000.00	101 4431301	5,000.00
7422188	C3319	TECHNOLOGY ARTISTS	MBC-STAGE/SOUND SYSTM 12/11/21	11,080.00	101 4649565	11,080.00
7422189	C2555	TIME WARNER CABLE	10/27-11/26/21 TV/INTRNT/VOICE	493.37	101 4632301	493.37
7422190	C2555	TIME WARNER CABLE	11/27-12/26/21 TV/INTRNT/VOICE	498.43	101 4632301	498.43
7422191	C2176	WEAVER, DAVID	SANTA CLAUS SVCS-3 EVENTS	1,750.00	101 4649564	250.00
					101 4649564	750.00
					101 4649565	750.00
				<u>1,750.00</u>		<u>1,750.00</u>
7422192	00107	A V PRESS	MAGICAL BLVD	239.00	101 4649565	239.00
7422193	06294	A V WEB DESIGNS	PAC-12/21-MONTHLY HOSTING CHGS	99.95	101 4650301	99.95
7422194	05445	ADELMAN BROADCASTING, INC	KGIL-FM / FIELD OF DRAFTS	600.00	101 4649563	600.00
			KEPD-FM / FIELD OF DRAFTS	750.00	101 4649563	750.00
			KGBB-FM / FIELD OF DRAFTS	600.00	101 4649563	600.00
			KRAJ-FM / FIELD OF DRAFTS	750.00	101 4649563	750.00
			KZIQ-FM / FIELD OF DRAFTS	750.00	101 4649563	750.00
			KGBB-FM / ZEPPELIN USA RADIO	300.00	101 4650205	300.00
			KGBB-FM / FEMMES OF ROCK RADIO	300.00	101 4650205	300.00
				<u>4,050.00</u>		<u>4,050.00</u>
7422195	08894	ADHERENCE COMPLIANCE INC	CANNABIS CONSULTING SERVICES	4,485.00	101 4230301	4,485.00
7422196	10426	ADORAMA INC	RODE MICROPHONES	1,116.36	101 4207296	1,116.36
7422197	C8745	ADVANCE ELECTRIC	TRBLSHOOT PWR-PANEL TO SPRNLKR	250.00	203 4636404	250.00
7422198	10191	ALERT NEIGHBORHOOD SECURITY	SVC CALL 09/29/21-FIX MTN SNSR	141.00	101 4622682	141.00
			1102 W AVE H5-INSTALL SEC SYST	1,300.00	101 4622682	1,300.00
			45534 GADSDEN-INSTALL SEC SYST	1,000.00	101 4622682	1,000.00
			SVC CALL-TRAINING(5) 10/14/21	425.00	101 4622682	425.00
				<u>2,866.00</u>		<u>2,866.00</u>

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7422199	C6143	AMERICAN BUSINESS MACHINES	CANON/DR-G2110 SCANNER SER#JG307073 IMAGE RUNNER ADV COPIER	995.00 6.63 <u>1,001.63</u>	101 4220291 101 4410254	995.00 6.63 <u>1,001.63</u>
7422200	D3147	AMERICAN PLUMBING SERVICES, INC	MP-VANDALISM-RR STOPPAGE MP-VANDALISM-STOPPAGE EDP-VANDALISM-RR STOPPAGE 45534 GADSDEN-FIX TOILET BCKUP	532.14 239.00 125.00 340.14 <u>1,236.28</u>	101 4630460 101 4630460 101 4630460 101 4622682	532.14 239.00 125.00 340.14 <u>1,236.28</u>
7422201	02693	ANDY GUMP, INC	FENCE RENTAL 11/4-11/8/21	350.00	101 4649563	350.00
7422202	09850	ARENA, AMY T	FALL 21 ACTING INSTRUCTOR-8405 FALL 21 ACTING INSTRUCTOR-8406 FALL 21 YOGA INSTRUCTOR-7911 FALL 21 YOGA INSTRUCTOR-7912	227.50 186.90 63.00 126.00 <u>603.40</u>	101 4643308 101 4643308 101 4643308 101 4643308	227.50 186.90 63.00 126.00 <u>603.40</u>
7422203	10285	ASTRUM UTILITY SERVICES, LLC	10/21-11/21-CONSULTING SVCS	2,682.50	490 4250301	2,682.50
7422204	10369	AUDIO VISUAL LIVE, INC	PERFORMER RENTAL COST	1,375.00	101 4650602	1,375.00
7422205	10831	BADILLO, MAYA	IMPACT '21(MAR-AUG) 62.50 HRS	625.00	109 4100355	625.00
7422206	03485	BAKERSFIELD TRUCK CENTER	KING PIN KIT F5-RH/LH-EQ3779	1,082.67	111 4753207	1,082.67
7422207	10624	BEAR COMMUNICATIONS	NEW CABLE FOR REMODEL	3,936.69	101 4633403	3,936.69
7422208	C4358	BEST BEST & KRIEGER LLP	LEGAL SVCS THRU 11/30/21	693.00	306 4240301	693.00
7422209	08902	BUILDERS UNLIMITED CONSTRUCTRS	PATCH DRYWALL-5 LOCS	600.00	101 4633402	600.00
7422210	10840	CABRERA PERDOMO, ASHLEY	IMPACT '21(MAR-AUG) 32.75 HRS	327.50	109 4100355	327.50
7422211	C0914	CAMPBELL II, EDWARD LEE	11/21-SPORTS OFFICIAL	92.00	101 4641308	92.00
7422212	10110	CASE, PRESLEY	IMPACT '21(MAR-AUG) 38.75 HRS	387.50	109 4100355	387.50
7422213	04636	CAYENTA/N HARRIS COMPUTER CORP	CR INV#MN00135570 TO APPLY +5% 12/21-CMS COGNOS-ANN MNT-7/1/21-6/30/22 CORRECTED INVOICE 1099 FORMS FOR 2021	(133,925.96) 5,458.00 131,422.67 400.85 <u>3,355.56</u>	112 4315302 112 4315302 112 4315302 112 4315302	(133,925.96) 5,458.00 131,422.67 400.85 <u>3,355.56</u>
7422214	D1545	CLETEHOUSE CAFE, INC	FOD-CATERING	20,626.17	101 4649563	20,626.17
7422215	10309	CLIFTON LARSON ALLEN LLP	FY 20/21 INTERIM BILLING FY 20/21 INTERIM BILLING	19,500.00 6,250.00	101 4432304 101 4432304	19,500.00 6,250.00

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				25,750.00		25,750.00
7422216	D4053	CO OF LA-DEPT PUBLIC HEALTH	MTNC YD-BCKFLW FEES-AR0263628	74.00	203 4752311	74.00
7422217	08122	COHEN VENTURES INC	10/21-COMMUNITY SOLAR PROJECT	1,420.25	101 4240301	1,420.25
7422218	C0054	COLE-ROUS, JOHN	11/21-SPORTS OFFICIAL	69.00	101 4641308	69.00
7422219	00794	CORRALES, RUDY	11/21-SPORTS OFFICIAL	207.00	101 4641308	207.00
7422220	C5201	CPS HR CONSULTING	EMPLOYEE HANDBOOK	692.50	101 4220301	692.50
7422221	10843	DEPT OF TAX AND FEE ADMIN	TAX IMPLEMENTATION-CDTFA103579	5,438.59	101 2175000	5,438.59
7422222	07159	DIAZ, BRANDON	TENNIS INSTRUCTOR-8381	105.00	101 4643308	105.00
			TENNIS INSTRUCTOR-8382	119.70	101 4643308	119.70
			TENNIS INSTRUCTOR-8384	105.00	101 4643308	105.00
			TENNIS INSTRUCTOR-8385	52.50	101 4643308	52.50
			TENNIS INSTRUCTOR-8387	210.00	101 4643308	210.00
			TENNIS INSTRUCTOR-8388	210.00	101 4643308	210.00
			TENNIS INSTRUCTOR-8390	315.00	101 4643308	315.00
			TENNIS INSTRUCTOR-8391	199.50	101 4643308	199.50
				<u>1,316.70</u>		<u>1,316.70</u>
7422223	D2120	EAN SERVICES, LLC	RENTAL 10/21-11/18/21	1,718.38	203 4752602	1,718.38
7422224	05665	EGGERTH, DARRELL	11/21-SPORTS OFFICIAL	46.00	101 4641308	46.00
7422225	06857	ENTERTAINMENTMAX, INC	BOOKING AGNT COMM-WHOSE LIVE	2,350.00	101 4650301	2,350.00
			BOOKING AGNT COMM-THE DRIFTERS	1,000.00	101 4650301	1,000.00
				<u>3,350.00</u>		<u>3,350.00</u>
7422226	10669	ESCOBAR, JOEL JR	11/21-SPORTS OFFICIAL	115.00	101 4641308	115.00
7422227	D3240	FASTENAL COMPANY	PUBLIC WORKS SUPPLIES	1,685.17	203 4752208	54.07
					203 4752406	1,631.10
			PARCS-PARKS & FACILITIES	4,366.98	101 4630460	1,805.69
					101 4631406	220.50
					101 4634403	119.04
					101 4635406	1,657.48
					101 4636402	31.97
					482 4636404	532.30
			2 GAL RR MP SPRAYER	109.58	203 4752502	109.58
			HR-OFC SUPPLIES	56.54	101 4431302	56.54
			COPY PAPER	76.20	101 4410254	76.20
				<u>6,294.47</u>		<u>6,294.47</u>
7422228	00617	FEDERAL EXPRESS CORPORATION	EXPRESS MAILINGS	24.39	361 4342213	24.39

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Check No	Supplier	Supplier Name	Invoice Description	Invoice Amt	Charge Code	GL Amount
7422229	07124	FIRST AMERICAN DATA TREE, LLC	11/21-PROFESSIONAL SERVICES	400.00	101 4230301	400.00
7422230	08441	FRANKLIN TRUCK PARTS INC	RETAINER SPRING-EQ3779	4.17	111 4753207	4.17
			BRAKE SHOE KT, CORE CHG-EQ3779	204.98	111 4753207	204.98
			PLUG(4), SOCKET(1)	49.13	111 4753207	49.13
				<u>258.28</u>		<u>258.28</u>
7422231	10832	GONZALEZ VELAZQUEZ, VALERIA	IMPACT '21(MAR-AUG) 56.50 HRS	565.00	109 4100355	565.00
7422232	10280	GRADY COMMUNICATIONS, LLC	LOGO DESIGN-SAFER STREETS	650.00	101 4771301	650.00
7422233	09217	GRAY QUARTER INC	ANNUAL WIZARD SUBSCRIPTION SVC	11,988.00	112 4315301	11,988.00
			ANNUAL WIZARD SUBSCRIPTION SVC	11,988.00	112 4315301	11,988.00
				<u>23,976.00</u>		<u>23,976.00</u>
7422234	10142	GUZMAN, NATALIE	IMPACT '21(MAR-AUG) 45.25 HRS	452.50	109 4100355	452.50
7422235	02585	HARRELL, BARON	11/21-SPORTS OFFICIAL	138.00	101 4641308	138.00
7422236	09341	HILLARD HEINTZE, LLC	HYBRID LAW ENF-CONSULTING SVCS	2,380.00	101 4820301	2,380.00
			HYBRID LAW ENF-CONSULTING SVCS	12,338.86	101 4820301	12,338.86
				<u>14,718.86</u>		<u>14,718.86</u>
7422237	00828	HINDERLITER DE LLAMAS & ASSOC	2ND QTR 2021-SALES TAX SVCS	3,612.16	101 4432301	3,612.16
7422238	08247	ICM PARTNERS	DEP-JOHN TESH-01/07/2022	6,250.00	101 4650318	6,250.00
7422239	09070	INSIGHT NORTH AMERICA LLC	10/21-INVESTMENT ADVISORY SRVC	2,925.20	101 3501110	2,925.20
7422240	07104	INSTITUTE OF TRANS ENGINEERS	2022 PUBLIC AGENCY MEMBRSH(5)	1,380.00	101 4771206	828.00
					203 4754200	552.00
				<u>1,380.00</u>		<u>1,380.00</u>
7422241	10599	J GUZMAN ENTERTAINMENT	DEP-MARIACHI LOS CAMPEROS-6/11 6/11/2022	4,500.00	101 4650318	4,500.00
7422242	03366	JAS PACIFIC	PLAN REVIEW/INSPECTION SVCS	7,320.25	101 4793301	7,320.25
			PLAN REVIEW/INSPECTION SVCS	15,468.75	101 4793301	15,468.75
				<u>22,789.00</u>		<u>22,789.00</u>
7422243	C8411	JULIE SUTTON PHOTOGRAPHY	BUSINESS HEADSHOT(1)	109.15	101 4205205	109.15
7422244	C8919	KOCUREK, PHILLIP	PHOTOGRAPHY INSTRUCTOR-8402	225.00	101 4643308	225.00
7422245	1214	L A CO SHERIFF'S DEPT	09/21-SPECIAL EVENTS	2,081.82	101 4820301	1,875.51
					101 4820357	206.31
			10/21-SPECIAL EVENTS	867.54	101 4820355	867.54
			10/21-SPECIAL EVENTS-ABC OPS	834.72	101 4820355	752.00
					101 4820357	82.72

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				3,784.08		3,784.08
7422246	1203	LANCASTER PLUMBING SUPPLY	LUC-FLUSH VALVES(12)	1,653.75	101 4633403	1,653.75
7422247	A4930	LANDALE MUTUAL WATER COMPANY	L/CHALLENGER-11/21 WATER SVC	59.81	203 4636654	59.81
7422248	10833	LANIGAN, PASSION	IMPACT '21(MAR-AUG) 48.75 HRS	487.50	109 4100355	487.50
7422249	10113	LARA, STEPHANIE	IMPACT '21(MAR-AUG) 72.00 HRS	720.00	109 4100355	720.00
7422250	10842	LARIOSIA, CAMILLE ALEXIS	IMPACT '21(MAR-AUG) 91.25 HRS	912.50	109 4100355	912.50
7422251	D1736	LEVEL 3 COMMUNICATIONS LLC	11/21-INTERNET/DATA	3,740.55	112 4315651	3,740.55
7422252	10114	LOPEZ, YASMEEN	IMPACT '21(MAR-AUG) 3.00 HRS	30.00	109 4100355	30.00
7422253	10560	LOS ANGELES TIMES	FIELD OF DRAFTS-DIGITAL AD	1,500.00	101 4649563	1,500.00
7422254	04351	LYN GRAFIX	PAC-PROMO MERCH-30TH ANNIV	6,384.85	101 4650205	203.48
					101 4650205	6,181.37
				<u>6,384.85</u>		<u>6,384.85</u>
7422255	09417	MALDONADO, ARIEL	11/21-SPORTS OFFICIAL	161.00	101 4641308	161.00
7422256	10834	MARTINEZ ROLON, GEORGE	IMPACT '21(MAR-AUG) 153.25 HRS	1,532.50	109 4100355	1,532.50
7422257	C3413	MATHER BROS INC	20# BAG(208) - COVID-19 VAX	988.08	101 4431295	988.08
7422258	03351	MAULDIN, JOSEPH	11/21-SPORTS OFFICIAL	138.00	101 4641308	138.00
7422259	09332	MENA, HERMAN	11/21-SPORTS OFFICIAL	69.00	101 4641308	69.00
7422260	D3578	MINUTEMAN PRESS	FOD-BANNERS(8)	2,689.28	101 4649563	2,689.28
7422261	10108	MUNOZ, MICHELLE	IMPACT '21(MAR-AUG) 85.25 HRS	852.50	109 4100355	852.50
7422262	08562	NAPA AUTO PARTS	PLUG-EQ3820	23.56	111 4753207	23.56
			LOOM-EQ3852	8.80	111 4753207	8.80
			FILTER-EQ1520	21.99	111 4753207	21.99
			AIR/FUEL FILTERS-EQ5837	22.14	111 4753207	22.14
			BRAKE DRUM(2)-EQ3779	1,413.93	111 4753207	1,413.93
			POWERSPORT STARTER-EQ5837	301.63	111 4753207	301.63
			RELAYS(2)-EQ3832	57.07	111 4753207	57.07
			CREDIT-RELAY-EQ3832	(29.32)	111 4753207	(29.32)
			HITCH PIN-EQ3854	4.73	111 4753207	4.73
				<u>1,824.53</u>		<u>1,824.53</u>
7422263	10307	NATIONAL UTILITY LOCATORS LLC	TECHNICAL UTILITY LOCATING	5,000.00	203 4754301	1,000.00
					203 4755301	1,000.00

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					480 4755301	1,000.00
					483 4754301	1,000.00
					484 4755301	1,000.00
				5,000.00		5,000.00
7422264	D2634	O'REAR, JEFFREY R	12/21-PRODUCTION SERVICES	400.00	101 4649225	400.00
7422265	10835	OCHOA, MATTHEW	IMPACT '21(MAR-AUG) 84.00 HRS	840.00	109 4100355	840.00
7422266	06636	P & J ELECTRIC INC	EDP-UNANTICIPATED-LGHT TRBLSHT	1,391.76	101 4630460	1,391.76
			EDP-UNANTICIPATED-LGHT RPRS	1,391.76	101 4630460	1,391.76
				2,783.52		2,783.52
7422267	05509	P A R S	ANN PART STMT FEES-HT-REP01A	617.50	101 4220301	617.50
7422268	A7221	P E R S LONG TERM CARE PROGRAM	LONG TERM CARE PREM-PP 25/2021	832.69	101 2170200	832.69
7422269	02169	PATTON'S METAL WORKING	METAL CUTTINGS	90.18	111 4753207	90.18
7422270	10836	PAUL, CLARK	IMPACT '21(MAR-AUG) 185.50 HRS	1,855.00	109 4100355	1,855.00
7422271	05998	PAVING THE WAY FOUNDATION	CMMNTY SPPRT/GOOD CTZNSHP PRGM	450.00	101 4820301	450.00
			CMMNTY SPPRT/GOOD CTZNSHP PRGM	1,776.00	101 4820301	1,776.00
				2,226.00		2,226.00
7422272	09496	PAY PLUS SOLUTIONS	12/21-CALPERS MONTHLY CHARGES	327.00	101 4220301	327.00
7422273	06160	PRIME TIME PARTY RENTALS	CH-FURNITURE MOVES-RENO	780.00	701 11BS019924	780.00
7422274	07287	PRINTING BOSS	BUSINESS CARDS	1,373.72	101 4230206	54.02
					101 4800253	651.58
					203 4752259	343.98
					480 4755253	324.14
				1,373.72		1,373.72
7422275	C5395	PRO ACTIVE WORK HEALTH SERVICES	RM-ESCRN/BAT NON DOT-12/11/20	40.00	101 4220301	40.00
			RG-PHYS-DOT-DMV-03/30/21	69.00	101 4220301	69.00
			DH-PHYS-DOT-DMV-10/06/21	69.00	101 4220301	69.00
			JD-BAT NON DOT-10/27/21	35.00	101 4220301	35.00
			NT-PHYS-DOT-DMV-10/05/21	69.00	101 4220301	69.00
			JV-XCUP 10 PANEL-10/06/21	50.00	101 4220301	50.00
			NL-TB TEST-10/15/21	20.00	101 4220255	20.00
			DS-PHYS/XCUP/TB-10/20/21	115.00	101 4220255	115.00
			JS-TB TEST-10/29/21	20.00	101 4220255	20.00
			KH-TB TEST-10/29/21	20.00	101 4220255	20.00
			LC-TB TEST-10/01/21	20.00	101 4220255	20.00
			LS-TB TEST-10/05/21	20.00	101 4220255	20.00
			DJ-TB TEST-10/13/21	20.00	101 4220255	20.00
			JL-TB TEST-10/21/21	20.00	101 4220255	20.00

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			ET-TB TEST-10/05/21	20.00	101 4220255	20.00
			AA-TB TEST-10/07/21	20.00	101 4220255	20.00
			JA-CHEST XRAY, 1V-10/14/21	30.00	101 4220255	30.00
			DB-TB TEST-10/14/21	20.00	101 4220255	20.00
			MO-XCUP 10 PANEL-10/18/21	50.00	101 4220301	50.00
			JD-XCUP 10 PANEL-10/27/21	50.00	101 4220301	50.00
			AM-TB TEST-10/27/21	20.00	101 4220301	20.00
			JG-TB TEST-10/01/21	20.00	101 4220255	20.00
			MS-XCUP 10 PANEL-10/05/21	50.00	101 4220301	50.00
			CN-TB TEST-10/06/21	20.00	101 4220255	20.00
			CS-TB TEST-10/15/21	20.00	101 4220255	20.00
			VH-TB TEST-10/20/21	20.00	101 4220255	20.00
				<u>927.00</u>		<u>927.00</u>
7422276	09771	PROGRESSION DRYWALL CORP	COUNCIL CHAMBERS-WALL GRAPHIC	32,850.00	101 4633403	3,750.00
					701 11BS019924	29,100.00
				<u>32,850.00</u>		<u>32,850.00</u>
7422277	09684	QUEZADA, CRISTINA	IMPACT '21(MAR-AUG) 112.00 HRS	1,120.00	109 4100355	1,120.00
7422278	05248	QUINN POWER SYSTEMS	FILTERS, PARTS-EQ3840	261.94	111 4753207	261.94
7422279	10146	RAMIREZ, BRIAN	IMPACT '21(MAR-AUG) 58.50 HRS	585.00	109 4100355	585.00
7422280	06712	RICE, BRIAN S.	11/21-SPORTS OFFICIAL	299.00	101 4641308	299.00
7422281	10837	RIVAS, ISIAHA	IMPACT '21(MAR-AUG) 30.00 HRS	300.00	109 4100355	300.00
7422282	04337	RUIZ, LINDA	TENNIS INSTRUCTOR-8373	157.50	101 4643308	157.50
			TENNIS INSTRUCTOR-8374	315.00	101 4643308	315.00
			TENNIS INSTRUCTOR-8375	45.50	101 4643308	45.50
			TENNIS INSTRUCTOR-8376	262.50	101 4643308	262.50
			TENNIS INSTRUCTOR-8377	262.50	101 4643308	262.50
			TENNIS INSTRUCTOR-8378	315.00	101 4643308	315.00
			TENNIS INSTRUCTOR-8379	262.50	101 4643308	262.50
				<u>1,620.50</u>		<u>1,620.50</u>
7422283	D3947	S G A CLEANING SERVICES	JRP-TREE DAMAGE REPAIR	675.00	101 4630460	675.00
			EDP-VANDALISM-FOUNTAIN REPAIR	385.00	101 4630460	385.00
			MP-VANDALISM-FOUNTAIN REPAIR	265.00	101 4630460	265.00
			WCP-VANDALISM-FOUNTAIN REPAIR	515.00	101 4630460	515.00
			SKT-VANDALISM-GRAFFITI REMOVAL	623.00	101 4630460	623.00
			AHP-VANDALISM-GRAFFITI REMOVAL	675.00	101 4630460	675.00
			JRP-VANDALISM-GRAFFITI REMOVAL	460.00	101 4630460	460.00
			SKT-VANDALISM-GRAFFITI REMOVAL	485.00	101 4630460	485.00
			JRP-VANDALISM-GRAFFITI REMOVAL	385.00	101 4630460	385.00
			WCP-VANDALISM-GATE REPAIR	423.00	101 4630460	423.00
			JRP-VANDALISM-GRAFFITI REMOVAL	560.00	101 4630460	560.00
			STP-VANDALISM	675.00	101 4630460	675.00

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			SKT-VANDALISM-METAL COVER	585.00	101 4630460	585.00
			EDP-VANDALISM-GRAFFITI REMOVAL	560.00	101 4630460	560.00
			SKT-VANDALISM-GRAFFITI REMOVAL	550.00	101 4630460	550.00
			JRP-VANDALISM-GRAFFITI REMOVAL	765.00	101 4630460	765.00
			SKT-VANDALISM-GRAFFITI REMOVAL	875.00	101 4630460	875.00
			MTNC YD-PLXIGLASS SFTY/HARDWRE	1,890.00	101 4431295	1,890.00
			MTNC YD-PLXIGLASS SAFETY PANEL	975.00	101 4431301	975.00
			MTNC YD-COVID PLXIGLASS INSTAL	950.00	101 4431301	950.00
			BLVD-XMAS BOX WOOD FAKE BRICK	1,585.00	101 4649225	1,585.00
			BLVD-CHRISTMAS BOX INSTALL	975.00	101 4649225	975.00
			MP-VANDALISM-DOOR REPAIR	985.00	101 4630460	985.00
			BLVD-10 ST W CRISTMAS BX PAINT	395.00	101 4649225	395.00
			BLVD-MTRLs FOR CHRISTMAS BOX	1,125.00	101 4649225	1,125.00
				<u>18,341.00</u>		<u>18,341.00</u>
7422284	07708	SAN FERNANDO BREWING CO	FOD-BEVERAGES	331.90	101 4649563	331.90
7422285	06651	SANTOS BOXING USA	BOXING INSTRUCTOR-8416	672.00	101 4643308	672.00
			BOXING INSTRUCTOR-8417	168.00	101 4643308	168.00
				<u>840.00</u>		<u>840.00</u>
7422286	C3064	SANTOS, RENALDO	11/21-SPORTS OFFICIAL	276.00	101 4641308	276.00
7422287	09863	SELBERT PERKINS DESIGN (CA)	10/21-CITYWIDE SIGNAGE GOES AGAINST PO 21-01028	3,000.00	109 4600355	3,000.00
			10/21-CA CITIES PUB BANK BRND GOES AGAINST PO 21-01208	7,000.00	101 4100301	7,000.00
				<u>10,000.00</u>		<u>10,000.00</u>
7422288	10608	SHARP PEST MANAGEMENT	PEST CONTROL(10)	500.00	101 4622682	500.00
7422289	05934	SHI INTERNATIONAL CORP	OKTA SUPPORT RENEWAL 11/16/21-11/15/22	12,626.25	112 4315302	12,626.25
7422290	09687	SILVA PRADO, ITZEL A	IMPACT '21(MAR-AUG) 64.00 HRS	640.00	109 4100355	640.00
7422291	10838	SILVA, METZLI	IMPACT '21(MAR-AUG) 106.50 HRS	1,065.00	109 4100355	1,065.00
7422292	08538	SILVESTRE, BARBARA	SEWING INSTRUCTOR-8410	172.80	101 4643308	172.80
			SEWING INSTRUCTOR-8411	345.60	101 4643308	345.60
				<u>518.40</u>		<u>518.40</u>
7422293	01816	SMITH PIPE & SUPPLY INC	IRRIGATION SUPPLIES	47.15	101 4633404	47.15
7422294	10189	SPIRAL COMMERCIAL SVCS INC	11/21-FLIGHT SUPPORT	17,594.61	101 4820301	17,594.61
7422295	10714	SPRINGHILL SUITES BY MARRIOTT	PAC-FOLIO 76033-76039	1,267.74	101 4650257	1,267.74
7422296	08717	TABORDA SOLUTIONS, INC	HARD DRIVE UPGRADES	3,892.45	112 4315302	3,892.45
7422297	08177	TEKWERKS	09/21-REMOTE MONITORING	1,995.00	112 4315302	1,995.00
			10/21-REMOTE MONITORING	1,995.00	112 4315302	1,995.00

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			11/21-REMOTE MONITORING	1,995.00	112 4315302	1,995.00
			12/21-REMOTE MONITORING	1,995.00	112 4315302	1,995.00
				<u>7,980.00</u>		<u>7,980.00</u>
7422298	09316	TEKWERKS INTERNET	CH-12/21-INTERNET/FIBER	1,471.50	112 4315651	1,471.50
7422299	09665	TERRACARE ASSOCIATES, LLC	REPAIR DMG FROM ACCIDENT W AVE J MEDIAN	725.00	482 4636462	725.00
7422300	06737	THE MCKEON GROUP INC	10/21-PROFESSIONAL SVCS	10,000.00	101 4200301	10,000.00
			12/21-PROFESSIONAL SVCS	10,000.00	101 4200301	10,000.00
			09/21-PROFESSIONAL SVCS	10,000.00	101 4200301	10,000.00
				<u>30,000.00</u>		<u>30,000.00</u>
7422301	10371	THE SALVATION ARMY	MOMENT IN TIME PROGRAM	50,000.00	261 4300771	50,000.00
7422302	04239	TIM WELLS MOBILE TIRE SERVICE	ALIGNMENT-EQ3779	110.00	111 4753207	110.00
			FLAT REPAIR-EQ5880	20.00	111 4753207	20.00
			TIRE MOUNT-EQ5837	20.00	111 4753207	20.00
				<u>150.00</u>		<u>150.00</u>
7422303	10638	TITAN WATER TECHNOLOGY INC	11/21-CH-CHILLER SERVICE	569.25	101 4633301	569.25
7422304	08319	TRIPEPI SMITH & ASSOCIATES INC	11/21-SEE AND BE SEEN CAMPAIGN	412.50	101 4771301	412.50
			11/21-MARKETING SUPPORT	4,048.75	101 4205301	4,048.75
				<u>4,461.25</u>		<u>4,461.25</u>
7422305	A7515	U S BANK	10/21-ADMIN FEE	250.00	101 3501110	250.00
7422306	A2124	UNDERGROUND SERVICE ALERT/SC	11/21-TICKETS(297)	500.05	484 4755301	500.05
			CA STATE FEE FOR REGLTRY COSTS	123.71	484 4755311	123.71
				<u>623.76</u>		<u>623.76</u>
7422307	08783	UNIFIRST CORPORATION	UNIFORM CLEANING	137.01	480 4755209	137.01
			UNIFORM CLEANING	85.63	101 4754209	47.59
					111 4753209	38.04
				<u>222.64</u>		<u>222.64</u>
7422308	05551	UNITED SITE SRVCS OF CA,SO DIV	FENCE RENTAL-10/29-11/25	61.74	101 4633301	61.74
7422309	31009	UNIVERSAL ELECTRONIC ALARMS	CH-SVC CALL-11/16/21	237.50	101 4633402	237.50
			MNTC YD-12/21-FIRE ALARM	27.00	203 4752301	27.00
			MNTC YD-12/21-SECURITY ALARM	27.00	203 4752301	27.00
				<u>291.50</u>		<u>291.50</u>
7422310	10839	VALENCIA, SONNY	IMPACT '21(MAR-AUG) 88.50 HRS	885.00	109 4100355	885.00
7422311	10841	VASQUEZ, KIMBERLY	REFUND-DMG DEPOSIT-R1767	530.00	101 2182002	530.00
7422312	09689	VIDES, JOSEPH ERNESTO	IMPACT '21(MAR-AUG) 116.50 HRS	1,165.00	109 4100355	1,165.00

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7422313	09590	VIVINT INC	PS-SMRT HME SVC-11/25-12/24/21	73.53	101 4820301	73.53
7422314	04496	VULCAN MATERIAL WESTERN DIV	COLD MIX	137.01	203 4752410	137.01
7422315	06209	WAGEWORKS	11/21 FSA ADMIN FEES-#31154	489.29	101 2170213	489.29
7422316	05806	WEST COAST SAFETY SUPPLY INC	NUTS/BOLTS/MISC	66.41	480 4755208	66.41
7422317	09201	XEROX FINANCIAL SERVICES LLC	10/27-11/26/21 LEASE PAYMENT	770.85	101 4410254	770.85
7422318	04627	Z A P MANUFACTURING INC	STREET SWEEP NO PRKG SIGNS	25,974.33	203 4754455	14,545.62
					484 4752450	11,428.71
				25,974.33		25,974.33
7422319	D3242	ZIMMER, DANIEL	11/21-SPORTS OFFICIAL	322.00	101 4641308	322.00
7422320	03154	SO CA EDISON	02/03-12/02/21 ELECTRIC SVC	127,953.60	101 4631652	38,340.48
					101 4633652	33,311.18
					101 4634652	21,938.99
					101 4635652	16,544.75
					101 4636402	6,964.79
					101 4651652	6,167.54
					101 4800403	1,297.39
					482 4636652	724.94
					483 4754660	1,286.72
					490 4250652	1,376.82
				127,953.60		127,953.60
7422321	03154	SO CA EDISON	09/01-10/31/2021 ELECTRIC SVC	324,154.23	483 4754660	324,154.23
7422322	07131	DE LAGE LANDEN FINANCIAL SVCS	ANNUAL LEASE PMT(8)	51,498.13	111 4753762	51,498.13
7422323	C7946	L A CO DEPT ANIMAL CARE&CONTRL	10/21-HOUSING COSTS	91,235.30	101 4820363	91,235.30
7422324	09160	ST. FRANCIS ELECTRIC, LLC	09/21-STL ROUTINE	24,226.50	483 4754660	24,226.50
			STAND 4 POLES-REQUEST 39	6,500.00	483 4754460	6,500.00
			STAND 4 POLES-REQUEST 40	6,500.00	483 4754460	6,500.00
			09/21-TS ROUTINE	30,100.00	203 4754461	30,038.98
					203 4785461	61.02
			09/21-SNS PROJECT	15,651.00	211 15ST070924	15,651.00
			09/21-TS RESPONSE	7,565.00	203 4754461	7,549.66
					203 4785461	15.34
			10/21-STL ROUTINE	24,226.50	483 4754660	24,226.50
			10/21-TS ROUTINE	36,550.00	203 4754461	36,475.90
					203 4785461	74.10
			10/21-STL ROUTINE	711.00	483 4754660	711.00
			STAND 4 POLES-REQUEST 41	6,500.00	483 4754460	6,500.00
			STAND 4 POLES-REQUEST 42	6,250.00	483 4754460	6,250.00

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			10/21 TS RESPONSE	4,842.75	203 4754461	4,832.93
					203 4785461	9.82
			AVE I & SIERRA HWY T15 KD	728.75	483 4754460	728.75
			10/21-SNS PROJECT	13,653.00	211 15ST070924	13,653.00
				<u>184,004.50</u>		<u>184,004.50</u>
7422325	D3340	STATE OF CA-ENERGY RESOURCES	PRINCIPAL/INT-LOAN #006-10-ECD	67,698.76	101 4430603	67,698.76
7422326	07755	1ST ASSEMBLY OF GOD LANCASTER	LCE-NEM 2021 ANNUAL PAYOUT	400.27	490 4250658	400.27
7422327	07755	1ST ASSEMBLY OF GOD LANCASTER	LCE-NEM 2021 ANNUAL PAYOUT	1,641.31	490 4250658	1,641.31
7422328	07755	1ST ASSEMBLY OF GOD LANCASTER	LCE-NEM 2021 ANNUAL PAYOUT	1,386.30	490 4250658	1,386.30
7422329	L2166	ABBATIELLO, DANNY	LCE-NEM 2021 ANNUAL PAYOUT	90.09	490 4250658	90.09
7422330	L2167	ABELN, THOMAS	LCE-NEM 2021 ANNUAL PAYOUT	268.54	490 4250658	268.54
7422331	L0723	ABIHAI, CLIFFORD	LCE-NEM 2021 ANNUAL PAYOUT	232.99	490 4250658	232.99
7422332	L0004	ACHERONTI, RANDY J	LCE-NEM 2021 ANNUAL PAYOUT	256.08	490 4250658	256.08
7422333	L2168	ACTON, JEFFREY	LCE-NEM 2021 ANNUAL PAYOUT	104.04	490 4250658	104.04
7422334	L0555	ADAMS, MICHELLE	LCE-NEM 2021 ANNUAL PAYOUT	134.30	490 4250658	134.30
7422335	L1857	ADLHOCH, ROSALIE M	LCE-NEM 2021 ANNUAL PAYOUT	252.42	490 4250658	252.42
7422336	L1015	ADTINCULA, JUSTIN	LCE-NEM 2021 ANNUAL PAYOUT	155.10	490 4250658	155.10
7422337	L1858	AFFORDABLE PRO HOMES & INVESTM	LCE-NEM 2021 ANNUAL PAYOUT	10.70	490 4250658	10.70
7422338	L1859	AGBABUNE, FELIX	LCE-NEM 2021 ANNUAL PAYOUT	146.17	490 4250658	146.17
7422339	L2170	AGUILAR, ROBIN	LCE-NEM 2021 ANNUAL PAYOUT	68.93	490 4250658	68.93
7422340	L2171	AGUILAR, SERGIO	LCE-NEM 2021 ANNUAL PAYOUT	41.60	490 4250658	41.60
7422341	L2169	AGUILAR, STEVE	LCE-NEM 2021 ANNUAL PAYOUT	85.23	490 4250658	85.23
7422342	L2172	AIDA, LAROTONDA	LCE-NEM 2021 ANNUAL PAYOUT	6.84	490 4250658	6.84
7422343	L1016	AISPURO, BONNIE	LCE-NEM 2021 ANNUAL PAYOUT	583.66	490 4250658	583.66
7422344	L1295	AKIN, DON W	LCE-NEM 2021 ANNUAL PAYOUT	106.88	490 4250658	106.88
7422345	L2173	ALAN, LOPEZ	LCE-NEM 2021 ANNUAL PAYOUT	7.21	490 4250658	7.21
7422346	C2011	ALCALA, VICTOR	LCE-NEM 2021 ANNUAL PAYOUT	27.18	490 4250658	27.18

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7422347	L2174	ALCARAZ, NANCY	LCE-NEM 2021 ANNUAL PAYOUT	2.42	490 4250658	2.42
7422348	L0728	ALEGRIA, MICHAEL	LCE-NEM 2021 ANNUAL PAYOUT	182.86	490 4250658	182.86
7422349	L2175	ALEXANDER, CHRIS	LCE-NEM 2021 ANNUAL PAYOUT	44.71	490 4250658	44.71
7422350	L0008	ALFARO, NORRIS	LCE-NEM 2021 ANNUAL PAYOUT	26.57	490 4250658	26.57
7422351	L2176	ALLEN, CAROL	LCE-NEM 2021 ANNUAL PAYOUT	143.30	490 4250658	143.30
7422352	07757	ALLEN, MEGAN	LCE-NEM 2021 ANNUAL PAYOUT	120.86	490 4250658	120.86
7422353	L2177	ALONZO, ELEUTERIO	LCE-NEM 2021 ANNUAL PAYOUT	0.69	490 4250658	0.69
7422354	L2178	ALTAMIRANO, HECTOR	LCE-NEM 2021 ANNUAL PAYOUT	11.30	490 4250658	11.30
7422355	L2179	ALVARADO, MANUELA	LCE-NEM 2021 ANNUAL PAYOUT	335.92	490 4250658	335.92
7422356	L0010	ALVARADO, OSCAR L	LCE-NEM 2021 ANNUAL PAYOUT	63.15	490 4250658	63.15
7422357	L1020	ALVAREZ, DAVID	LCE-NEM 2021 ANNUAL PAYOUT	61.54	490 4250658	61.54
7422358	L2180	AMEZCUA, MIRIAM	LCE-NEM 2021 ANNUAL PAYOUT	128.99	490 4250658	128.99
7422359	L1300	ANDERSEN, GERARD	LCE-NEM 2021 ANNUAL PAYOUT	85.49	490 4250658	85.49
7422360	L0011	ANDERSEN, THOMAS E	LCE-NEM 2021 ANNUAL PAYOUT	57.14	490 4250658	57.14
7422361	L1727	ANDERSON, HUGH E	LCE-NEM 2021 ANNUAL PAYOUT	233.31	490 4250658	233.31
7422362	L1860	ANDERSON, KEITH A	LCE-NEM 2021 ANNUAL PAYOUT	115.16	490 4250658	115.16
7422363	L0015	ANDRESEN, CAROL A	LCE-NEM 2021 ANNUAL PAYOUT	161.26	490 4250658	161.26
7422364	L2181	ANESETTI, JEFFREY	LCE-NEM 2021 ANNUAL PAYOUT	177.26	490 4250658	177.26
7422365	L1862	ANGULO, LETICIA	LCE-NEM 2021 ANNUAL PAYOUT	113.96	490 4250658	113.96
7422366	L0734	ANSON, CYNTHIA C	LCE-NEM 2021 ANNUAL PAYOUT	143.02	490 4250658	143.02
7422367	L1302	ANTYPAS, ROBERT	LCE-NEM 2021 ANNUAL PAYOUT	121.49	490 4250658	121.49
7422368	L0017	APUAN, CHANTELL	LCE-NEM 2021 ANNUAL PAYOUT	78.43	490 4250658	78.43
7422369	L0019	ARAMBURO, RAFAEL D	LCE-NEM 2021 ANNUAL PAYOUT	184.16	490 4250658	184.16
7422370	L2183	ARCHULETA, ROBERT	LCE-NEM 2021 ANNUAL PAYOUT	124.02	490 4250658	124.02

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7422371	L1306	ARIAGA, JOSE	LCE-NEM 2021 ANNUAL PAYOUT	37.84	490 4250658	37.84
7422372	07760	ARIAS LOPEZ, JOSE ANTONIO	LCE-NEM 2021 ANNUAL PAYOUT	125.56	490 4250658	125.56
7422373	L1865	ARRIOLA, CARLOS	LCE-NEM 2021 ANNUAL PAYOUT	331.33	490 4250658	331.33
7422374	L2184	ARSNEAULT, DON	LCE-NEM 2021 ANNUAL PAYOUT	344.96	490 4250658	344.96
7422375	L2185	ARTAVIA, HAZEL	LCE-NEM 2021 ANNUAL PAYOUT	11.32	490 4250658	11.32
7422376	L0560	AUBERTIN, DAVID M	LCE-NEM 2021 ANNUAL PAYOUT	31.13	490 4250658	31.13
7422377	L0736	AULT, RICHARD	LCE-NEM 2021 ANNUAL PAYOUT	37.13	490 4250658	37.13
7422378	L2187	AVELAR, HECTOR	LCE-NEM 2021 ANNUAL PAYOUT	50.57	490 4250658	50.57
7422379	L2186	AVELAR, STEPHANIE	LCE-NEM 2021 ANNUAL PAYOUT	97.34	490 4250658	97.34
7422380	L1866	AVERY, JAMES	LCE-NEM 2021 ANNUAL PAYOUT	95.42	490 4250658	95.42
7422381	L1867	AVILA, JUAN	LCE-NEM 2021 ANNUAL PAYOUT	40.74	490 4250658	40.74
7422382	L2188	AWAD, ADEL	LCE-NEM 2021 ANNUAL PAYOUT	83.80	490 4250658	83.80
7422383	L2189	BACA, GEORGE	LCE-NEM 2021 ANNUAL PAYOUT	42.16	490 4250658	42.16
7422384	L2190	BAKER, DORI	LCE-NEM 2021 ANNUAL PAYOUT	49.74	490 4250658	49.74
7422385	L0739	BALAYAN, LAURA	LCE-NEM 2021 ANNUAL PAYOUT	38.08	490 4250658	38.08
7422386	L1731	BALCH, WILLIAM A	LCE-NEM 2021 ANNUAL PAYOUT	58.45	490 4250658	58.45
7422387	L2191	BALLINAS, MARIA	LCE-NEM 2021 ANNUAL PAYOUT	68.96	490 4250658	68.96
7422388	L1732	BALOGH, RICHARD	LCE-NEM 2021 ANNUAL PAYOUT	15.21	490 4250658	15.21
7422389	L2192	BALOK, NICOLE	LCE-NEM 2021 ANNUAL PAYOUT	286.64	490 4250658	286.64
7422390	L1733	BANYAR, MICHAEL	LCE-NEM 2021 ANNUAL PAYOUT	83.56	490 4250658	83.56
7422391	L0026	BARBEE, JOSEPH W	LCE-NEM 2021 ANNUAL PAYOUT	73.17	490 4250658	73.17
7422392	L0027	BARCUS, ROBERT L	LCE-NEM 2021 ANNUAL PAYOUT	18.22	490 4250658	18.22
7422393	L2193	BARNES, JOYCE	LCE-NEM 2021 ANNUAL PAYOUT	23.28	490 4250658	23.28
7422394	L2194	BARNUM, MICHAEL	LCE-NEM 2021 ANNUAL PAYOUT	26.70	490 4250658	26.70

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7422395	L2195	BARON, ROCIO	LCE-NEM 2021 ANNUAL PAYOUT	159.02	490 4250658	159.02
7422396	07765	BARR, ROBERT L	LCE-NEM 2021 ANNUAL PAYOUT	126.14	490 4250658	126.14
7422397	L2196	BARTON, ANTHONY	LCE-NEM 2021 ANNUAL PAYOUT	34.10	490 4250658	34.10
7422398	L2197	BAXTER, CHARLES R	LCE-NEM 2021 ANNUAL PAYOUT	146.29	490 4250658	146.29
7422399	L0572	BEAR, DANIEL	LCE-NEM 2021 ANNUAL PAYOUT	80.66	490 4250658	80.66
7422400	L1318	BEASLEY, CHRIS	LCE-NEM 2021 ANNUAL PAYOUT	107.53	490 4250658	107.53
7422401	L1027	BEASLEY, MONICA	LCE-NEM 2021 ANNUAL PAYOUT	72.87	490 4250658	72.87
7422402	L1321	BEASON, ALECIA	LCE-NEM 2021 ANNUAL PAYOUT	446.85	490 4250658	446.85
7422403	L0031	BECERRA, NANCY	LCE-NEM 2021 ANNUAL PAYOUT	8.74	490 4250658	8.74
7422404	L0032	BELCHER, SONJA T	LCE-NEM 2021 ANNUAL PAYOUT	81.84	490 4250658	81.84
7422405	L0033	BELONG, APOLINARIO	LCE-NEM 2021 ANNUAL PAYOUT	28.91	490 4250658	28.91
7422406	L2198	BELTER, LEE R	LCE-NEM 2021 ANNUAL PAYOUT	10.95	490 4250658	10.95
7422407	L1326	BENNETT, STEPHEN	LCE-NEM 2021 ANNUAL PAYOUT	13.97	490 4250658	13.97
7422408	L1031	BERNOUDY, PAULETTE	LCE-NEM 2021 ANNUAL PAYOUT	174.08	490 4250658	174.08
7422409	L2199	BERTOLA, RICHARD	LCE-NEM 2021 ANNUAL PAYOUT	147.45	490 4250658	147.45
7422410	L0039	BEST, HEATHER	LCE-NEM 2021 ANNUAL PAYOUT	18.67	490 4250658	18.67
7422411	L0574	BISSELL, JOANNE	LCE-NEM 2021 ANNUAL PAYOUT	100.45	490 4250658	100.45
7422412	L1739	BLACKMER, TIMOTHY J	LCE-NEM 2021 ANNUAL PAYOUT	184.10	490 4250658	184.10
7422413	L2200	BLAIR, MICHAEL L	LCE-NEM 2021 ANNUAL PAYOUT	78.74	490 4250658	78.74
7422414	07770	BLAIS, WARD A	LCE-NEM 2021 ANNUAL PAYOUT	157.34	490 4250658	157.34
7422415	L1740	BLASSINGAME, PATRICIA Z	LCE-NEM 2021 ANNUAL PAYOUT	437.70	490 4250658	437.70
7422416	L2201	BOGLE, CASONDRA	LCE-NEM 2021 ANNUAL PAYOUT	115.75	490 4250658	115.75
7422417	L2202	BONONI, EDMUND V	LCE-NEM 2021 ANNUAL PAYOUT	144.01	490 4250658	144.01
7422418	L1874	BORAKER, DANIEL	LCE-NEM 2021 ANNUAL PAYOUT	346.66	490 4250658	346.66

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7422419	L0045	BOROUGH, RAYMOND	LCE-NEM 2021 ANNUAL PAYOUT	63.19	490 4250658	63.19
7422420	L2203	BOURCIER, SOFIA C	LCE-NEM 2021 ANNUAL PAYOUT	149.82	490 4250658	149.82
7422421	L1034	BOW, MARY	LCE-NEM 2021 ANNUAL PAYOUT	3.80	490 4250658	3.80
7422422	L2204	BOWLES, PEARL	LCE-NEM 2021 ANNUAL PAYOUT	50.91	490 4250658	50.91
7422423	L1035	BOWMAN, DAVE	LCE-NEM 2021 ANNUAL PAYOUT	1.99	490 4250658	1.99
7422424	L0578	BOXER, ANTHONY	LCE-NEM 2021 ANNUAL PAYOUT	140.73	490 4250658	140.73
7422425	L2205	BOYKIN, BILLIE	LCE-NEM 2021 ANNUAL PAYOUT	36.17	490 4250658	36.17
7422426	L1742	BRADBURY, ALLAN	LCE-NEM 2021 ANNUAL PAYOUT	67.38	490 4250658	67.38
7422427	L0049	BRADFORD, ANITA	LCE-NEM 2021 ANNUAL PAYOUT	282.19	490 4250658	282.19
7422428	L2206	BRADLEY, JOHN	LCE-NEM 2021 ANNUAL PAYOUT	98.13	490 4250658	98.13
7422429	L1330	BRADY, LIONEL	LCE-NEM 2021 ANNUAL PAYOUT	122.97	490 4250658	122.97
7422430	L2207	BRAMER, IAN	LCE-NEM 2021 ANNUAL PAYOUT	95.17	490 4250658	95.17
7422431	L1743	BRAVO, RAYMOND	LCE-NEM 2021 ANNUAL PAYOUT	707.16	490 4250658	707.16
7422432	L1875	BREAZELL, KENNETH	LCE-NEM 2021 ANNUAL PAYOUT	238.99	490 4250658	238.99
7422433	L2208	BRENTLINGER, ED	LCE-NEM 2021 ANNUAL PAYOUT	161.79	490 4250658	161.79
7422434	L2209	BRODERICK-RUFFIN, MARY	LCE-NEM 2021 ANNUAL PAYOUT	176.23	490 4250658	176.23
7422435	L2210	BROOKS, DEVIN	LCE-NEM 2021 ANNUAL PAYOUT	117.65	490 4250658	117.65
7422436	L2211	BROUWER, AMY	LCE-NEM 2021 ANNUAL PAYOUT	33.65	490 4250658	33.65
7422437	L2212	BROWDER, LISA-MARIE	LCE-NEM 2021 ANNUAL PAYOUT	120.73	490 4250658	120.73
7422438	L2215	BROWN, ALBERT J	LCE-NEM 2021 ANNUAL PAYOUT	90.25	490 4250658	90.25
7422439	L1877	BROWN, CAROLINE	LCE-NEM 2021 ANNUAL PAYOUT	75.59	490 4250658	75.59
7422440	L1040	BROWN, CHERY	LCE-NEM 2021 ANNUAL PAYOUT	44.98	490 4250658	44.98
7422441	07772	BROWN, ELAINE E	LCE-NEM 2021 ANNUAL PAYOUT	126.05	490 4250658	126.05
7422442	L0745	BROWN, GARY	LCE-NEM 2021 ANNUAL PAYOUT	17.07	490 4250658	17.07

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7422443	L2214	BROWN, GEORGE	LCE-NEM 2021 ANNUAL PAYOUT	144.94	490 4250658	144.94
7422444	L2213	BROWN, IRENE R	LCE-NEM 2021 ANNUAL PAYOUT	186.20	490 4250658	186.20
7422445	L2216	BROWN, OTHELL E	LCE-NEM 2021 ANNUAL PAYOUT	3.37	490 4250658	3.37
7422446	L2217	BROWN, ROSE MARIE	LCE-NEM 2021 ANNUAL PAYOUT	27.99	490 4250658	27.99
7422447	L0053	BROWN, STEVE	LCE-NEM 2021 ANNUAL PAYOUT	1,282.76	490 4250658	1,282.76
7422448	L2218	BRYANT, OSRIC	LCE-NEM 2021 ANNUAL PAYOUT	231.25	490 4250658	231.25
7422449	L2219	BUCCIO, CHRISTIAN	LCE-NEM 2021 ANNUAL PAYOUT	211.04	490 4250658	211.04
7422450	L0054	BUCIO, DONALD	LCE-NEM 2021 ANNUAL PAYOUT	36.14	490 4250658	36.14
7422451	L2220	BUENROSTRO, ROBERT	LCE-NEM 2021 ANNUAL PAYOUT	148.98	490 4250658	148.98
7422452	L1745	BULLARD, RICKEY	LCE-NEM 2021 ANNUAL PAYOUT	147.07	490 4250658	147.07
7422453	L1746	BURLEIGH, RONALD A	LCE-NEM 2021 ANNUAL PAYOUT	233.97	490 4250658	233.97
7422454	L1335	BURRELL, DAVID G	LCE-NEM 2021 ANNUAL PAYOUT	162.30	490 4250658	162.30
7422455	L2221	BUSSE, TREVOR J	LCE-NEM 2021 ANNUAL PAYOUT	181.74	490 4250658	181.74
7422456	L0747	BUTLER, DANIEL	LCE-NEM 2021 ANNUAL PAYOUT	234.39	490 4250658	234.39
7422457	L2222	BUTZKE, DAVID L	LCE-NEM 2021 ANNUAL PAYOUT	75.16	490 4250658	75.16
7422458	C5287	BYERS, BRANDON J	LCE-NEM 2021 ANNUAL PAYOUT	175.98	490 4250658	175.98
7422459	L2223	CABALLERO, SONIA	LCE-NEM 2021 ANNUAL PAYOUT	292.69	490 4250658	292.69
7422460	L2224	CABRERA, RAFAEL A	LCE-NEM 2021 ANNUAL PAYOUT	154.23	490 4250658	154.23
7422461	L1336	CACANINDIN, ARTEMIO	LCE-NEM 2021 ANNUAL PAYOUT	119.75	490 4250658	119.75
7422462	L2225	CADLE, CLIVE	LCE-NEM 2021 ANNUAL PAYOUT	204.00	490 4250658	204.00
7422463	L2226	CALDERA, PATRICIA	LCE-NEM 2021 ANNUAL PAYOUT	169.96	490 4250658	169.96
7422464	L1878	CALDWELL, JEROME	LCE-NEM 2021 ANNUAL PAYOUT	289.83	490 4250658	289.83
7422465	L0061	CAMPBELL, JOHN	LCE-NEM 2021 ANNUAL PAYOUT	33.27	490 4250658	33.27
7422466	L2227	CAMPOS, DARLING K	LCE-NEM 2021 ANNUAL PAYOUT	10.25	490 4250658	10.25

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7422467	L1879	CAMPOS, DIANA R	LCE-NEM 2021 ANNUAL PAYOUT	267.92	490 4250658	267.92
7422468	L2228	CAMPOS, PEDRO	LCE-NEM 2021 ANNUAL PAYOUT	59.05	490 4250658	59.05
7422469	L0748	CAMPOS, SONIA	LCE-NEM 2021 ANNUAL PAYOUT	56.54	490 4250658	56.54
7422470	L2229	CAMPUS BUSINESS PARKS LLS	LCE-NEM 2021 ANNUAL PAYOUT	578.77	490 4250658	578.77
7422471	L1043	CANCHOLA, ANA	LCE-NEM 2021 ANNUAL PAYOUT	92.06	490 4250658	92.06
7422472	L0064	CANE, KIMBERLY	LCE-NEM 2021 ANNUAL PAYOUT	21.40	490 4250658	21.40
7422473	L0065	CANELA, AMANDA	LCE-NEM 2021 ANNUAL PAYOUT	469.96	490 4250658	469.96
7422474	L1340	CANETE, JOEMIL J	LCE-NEM 2021 ANNUAL PAYOUT	285.41	490 4250658	285.41
7422475	L2230	CANO, JENNIFER GASCA	LCE-NEM 2021 ANNUAL PAYOUT	28.05	490 4250658	28.05
7422476	L1748	CAO, VIVIAN	LCE-NEM 2021 ANNUAL PAYOUT	475.91	490 4250658	475.91
7422477	L0584	CAPARULA, GREG	LCE-NEM 2021 ANNUAL PAYOUT	46.21	490 4250658	46.21
7422478	L2231	CARCANO, JAVIER	LCE-NEM 2021 ANNUAL PAYOUT	573.44	490 4250658	573.44
7422479	L2232	CARDENAS, JORGE A	LCE-NEM 2021 ANNUAL PAYOUT	53.70	490 4250658	53.70
7422480	L1881	CAREY, MARLIN	LCE-NEM 2021 ANNUAL PAYOUT	127.85	490 4250658	127.85
7422481	L1882	CARLIN, DAVID	LCE-NEM 2021 ANNUAL PAYOUT	663.54	490 4250658	663.54
7422482	L2233	CARMONA, DAVID	LCE-NEM 2021 ANNUAL PAYOUT	83.97	490 4250658	83.97
7422483	L1749	CARO, HILDA	LCE-NEM 2021 ANNUAL PAYOUT	267.26	490 4250658	267.26
7422484	L2234	CARRAZCO, RUBY	LCE-NEM 2021 ANNUAL PAYOUT	5.98	490 4250658	5.98
7422485	L2235	CARSTENS, ISAAC	LCE-NEM 2021 ANNUAL PAYOUT	262.78	490 4250658	262.78
7422486	07776	CARTER, LISA	LCE-NEM 2021 ANNUAL PAYOUT	46.75	490 4250658	46.75
7422487	L1883	CASE, AMY	LCE-NEM 2021 ANNUAL PAYOUT	61.84	490 4250658	61.84
7422488	L1044	CASS, MELISSA	LCE-NEM 2021 ANNUAL PAYOUT	19.57	490 4250658	19.57
7422489	L2236	CASELL, MICHAEL	LCE-NEM 2021 ANNUAL PAYOUT	239.69	490 4250658	239.69
7422490	L1884	CASTANAZA GUDIEL, MICHELLE	LCE-NEM 2021 ANNUAL PAYOUT	112.14	490 4250658	112.14

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7422491	L2237	CASTILLO, NICOLAS A	LCE-NEM 2021 ANNUAL PAYOUT	25.19	490 4250658	25.19
7422492	L2238	CASTRO, ROSE	LCE-NEM 2021 ANNUAL PAYOUT	537.64	490 4250658	537.64
7422493	L2239	CATEDRAL, MARYLOU L	LCE-NEM 2021 ANNUAL PAYOUT	93.18	490 4250658	93.18
7422494	L2240	CERON, ANDRES CAMPOS	LCE-NEM 2021 ANNUAL PAYOUT	110.02	490 4250658	110.02
7422495	L1344	CERVANTES, NORMA	LCE-NEM 2021 ANNUAL PAYOUT	234.75	490 4250658	234.75
7422496	L2241	CHAMPIEUX, MICHAEL	LCE-NEM 2021 ANNUAL PAYOUT	211.40	490 4250658	211.40
7422497	L2242	CHANTAWANSRI, CHARLES	LCE-NEM 2021 ANNUAL PAYOUT	184.73	490 4250658	184.73
7422498	L1891	CHAPMAN, ANN	LCE-NEM 2021 ANNUAL PAYOUT	100.04	490 4250658	100.04
7422499	L2243	CHARLTON, JEFF	LCE-NEM 2021 ANNUAL PAYOUT	54.57	490 4250658	54.57
7422500	L2244	CHATA, JASON	LCE-NEM 2021 ANNUAL PAYOUT	93.26	490 4250658	93.26
7422501	L0072	CHATERS, DIANE	LCE-NEM 2021 ANNUAL PAYOUT	61.09	490 4250658	61.09
7422502	L2245	CHE, THI KIM THOA	LCE-NEM 2021 ANNUAL PAYOUT	17.35	490 4250658	17.35
7422503	L1347	CHE, TRAM	LCE-NEM 2021 ANNUAL PAYOUT	38.56	490 4250658	38.56
7422504	L2246	CHEIFER, CHAD	LCE-NEM 2021 ANNUAL PAYOUT	47.52	490 4250658	47.52
7422505	L1348	CHEN, JOSEPH	LCE-NEM 2021 ANNUAL PAYOUT	46.51	490 4250658	46.51
7422506	L2247	CHESMAN, BRET	LCE-NEM 2021 ANNUAL PAYOUT	234.39	490 4250658	234.39
7422507	L1349	CHINCHILLA, MARIA	LCE-NEM 2021 ANNUAL PAYOUT	22.45	490 4250658	22.45
7422508	C2502	CHISHAM, RICHARD	LCE-NEM 2021 ANNUAL PAYOUT	191.19	490 4250658	191.19
7422509	L1751	CHRISTIANSEN, MARGARET	LCE-NEM 2021 ANNUAL PAYOUT	86.01	490 4250658	86.01
7422510	L0754	CIAFARDONE, SHANNON M	LCE-NEM 2021 ANNUAL PAYOUT	82.35	490 4250658	82.35
7422511	L2248	CIENFUEGOS, ADRIEN	LCE-NEM 2021 ANNUAL PAYOUT	189.32	490 4250658	189.32
7422512	L2249	CLARK, JONATHAN C	LCE-NEM 2021 ANNUAL PAYOUT	96.87	490 4250658	96.87
7422513	L2250	CLAY, DANIEL	LCE-NEM 2021 ANNUAL PAYOUT	116.69	490 4250658	116.69
7422514	L1049	CLAY, JOHN	LCE-NEM 2021 ANNUAL PAYOUT	281.81	490 4250658	281.81

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7422515	L1050	CLAYBORN, KRISTOPHER	LCE-NEM 2021 ANNUAL PAYOUT	316.74	490 4250658	316.74
7422516	C4863	COHEN, DOROTHEA	LCE-NEM 2021 ANNUAL PAYOUT	27.33	490 4250658	27.33
7422517	L2251	COLEMAN-CAREW, DENEAN	LCE-NEM 2021 ANNUAL PAYOUT	127.65	490 4250658	127.65
7422518	L1354	COLGROVE, KERI	LCE-NEM 2021 ANNUAL PAYOUT	121.65	490 4250658	121.65
7422519	A9542	COLUNGA, MARY LOU	LCE-NEM 2021 ANNUAL PAYOUT	175.74	490 4250658	175.74
7422520	L2252	CONEJO, THERESA D	LCE-NEM 2021 ANNUAL PAYOUT	65.14	490 4250658	65.14
7422521	02479	CONROW, LINK	LCE-NEM 2021 ANNUAL PAYOUT	34.38	490 4250658	34.38
7422522	L2253	CONTRERAS, ELIASAR	LCE-NEM 2021 ANNUAL PAYOUT	42.73	490 4250658	42.73
7422523	L0084	CONTRERAS, MARIA ELENA	LCE-NEM 2021 ANNUAL PAYOUT	63.94	490 4250658	63.94
7422524	L0757	CONWAY, ROMALIS	LCE-NEM 2021 ANNUAL PAYOUT	108.71	490 4250658	108.71
7422525	L2254	COOPER, CHARLES	LCE-NEM 2021 ANNUAL PAYOUT	20.99	490 4250658	20.99
7422526	L1894	CORDERO, GABRIELA	LCE-NEM 2021 ANNUAL PAYOUT	30.82	490 4250658	30.82
7422527	L0760	COSENTINO, PATRICIA	LCE-NEM 2021 ANNUAL PAYOUT	140.99	490 4250658	140.99
7422528	07781	COSTALES, JERRI	LCE-NEM 2021 ANNUAL PAYOUT	188.36	490 4250658	188.36
7422529	D3924	CRISP, DE ANNA	LCE-NEM 2021 ANNUAL PAYOUT	188.02	490 4250658	188.02
7422530	L0093	CRITCHFIELD, MATTHEW	LCE-NEM 2021 ANNUAL PAYOUT	77.32	490 4250658	77.32
7422531	L2255	CROWICK, BIANCA	LCE-NEM 2021 ANNUAL PAYOUT	53.13	490 4250658	53.13
7422532	L2256	CRUMBLEY, ARTHUR	LCE-NEM 2021 ANNUAL PAYOUT	37.58	490 4250658	37.58
7422533	L1753	CRUZ, DANIEL	LCE-NEM 2021 ANNUAL PAYOUT	128.26	490 4250658	128.26
7422534	L0096	CURRY, RODNEY L	LCE-NEM 2021 ANNUAL PAYOUT	41.37	490 4250658	41.37
7422535	L0097	DARBY, MAYKE	LCE-NEM 2021 ANNUAL PAYOUT	231.97	490 4250658	231.97
7422536	L0098	DARR, DAVID	LCE-NEM 2021 ANNUAL PAYOUT	152.25	490 4250658	152.25
7422537	L1363	DAVENPORT, DENNIS E	LCE-NEM 2021 ANNUAL PAYOUT	40.14	490 4250658	40.14
7422538	L2257	DAVIDSON, KAREN	LCE-NEM 2021 ANNUAL PAYOUT	61.54	490 4250658	61.54

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7422539	L2258	DAVIS, THEODORE	LCE-NEM 2021 ANNUAL PAYOUT	436.67	490 4250658	436.67
7422540	L0100	DAY, DAVID	LCE-NEM 2021 ANNUAL PAYOUT	112.42	490 4250658	112.42
7422541	L2259	DAY, MELISSA & GREGORY	LCE-NEM 2021 ANNUAL PAYOUT	178.17	490 4250658	178.17
7422542	L2260	DAY, PAUL	LCE-NEM 2021 ANNUAL PAYOUT	25.56	490 4250658	25.56
7422543	L2262	DE LA HOYA, JESUS	LCE-NEM 2021 ANNUAL PAYOUT	74.33	490 4250658	74.33
7422544	L0768	DE LA TORRE, GILBERT B	LCE-NEM 2021 ANNUAL PAYOUT	67.90	490 4250658	67.90
7422545	L2263	DE LEON, KATHY	LCE-NEM 2021 ANNUAL PAYOUT	187.37	490 4250658	187.37
7422546	L2264	DE LOS SANTOS, YESSICA	LCE-NEM 2021 ANNUAL PAYOUT	61.03	490 4250658	61.03
7422547	L2261	DE, LA	LCE-NEM 2021 ANNUAL PAYOUT	66.99	490 4250658	66.99
7422548	L0102	DEAKIN, SUSAN	LCE-NEM 2021 ANNUAL PAYOUT	9.99	490 4250658	9.99
7422549	L2265	DEL CID, CESAR	LCE-NEM 2021 ANNUAL PAYOUT	45.02	490 4250658	45.02
7422550	L2266	DEL CID, MIRIAM L	LCE-NEM 2021 ANNUAL PAYOUT	45.53	490 4250658	45.53
7422551	L0770	DELFIN, DELANO	LCE-NEM 2021 ANNUAL PAYOUT	105.76	490 4250658	105.76
7422552	L1756	DELRIO, JOSE L	LCE-NEM 2021 ANNUAL PAYOUT	207.37	490 4250658	207.37
7422553	L1062	DEMAYO, NARNITA	LCE-NEM 2021 ANNUAL PAYOUT	353.23	490 4250658	353.23
7422554	L0771	DERNBACH, CAROLYN	LCE-NEM 2021 ANNUAL PAYOUT	30.77	490 4250658	30.77
7422555	L1064	DESBOINE, BRADON	LCE-NEM 2021 ANNUAL PAYOUT	34.96	490 4250658	34.96
7422556	A3977	DESERT CHRISTIAN SCHOOLS	LCE-NEM 2021 ANNUAL PAYOUT	5,340.99	490 4250658	5,340.99
7422557	A3977	DESERT CHRISTIAN SCHOOLS	LCE-NEM 2021 ANNUAL PAYOUT	2,065.78	490 4250658	2,065.78
7422558	A3977	DESERT CHRISTIAN SCHOOLS	LCE-NEM 2021 ANNUAL PAYOUT	6,576.84	490 4250658	6,576.84
7422559	L2267	DESKO, ERIN	LCE-NEM 2021 ANNUAL PAYOUT	142.08	490 4250658	142.08
7422560	L1366	DEUTREL, INDUSTRIES	LCE-NEM 2021 ANNUAL PAYOUT	3,905.81	490 4250658	3,905.81
7422561	L1899	DEVALON, ADAM	LCE-NEM 2021 ANNUAL PAYOUT	227.62	490 4250658	227.62
7422562	L2268	DEWESTER, ALVERIA	LCE-NEM 2021 ANNUAL PAYOUT	249.31	490 4250658	249.31

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7422563	L2269	DIANA, LUSTER	LCE-NEM 2021 ANNUAL PAYOUT	6.10	490 4250658	6.10
7422564	L2271	DIAZ, DENNISE	LCE-NEM 2021 ANNUAL PAYOUT	187.28	490 4250658	187.28
7422565	07793	DIAZ, ILEANA	LCE-NEM 2021 ANNUAL PAYOUT	72.90	490 4250658	72.90
7422566	L2270	DIAZ, MARGARITA	LCE-NEM 2021 ANNUAL PAYOUT	10.38	490 4250658	10.38
7422567	L2272	DIAZ, ROSA	LCE-NEM 2021 ANNUAL PAYOUT	179.09	490 4250658	179.09
7422568	L2273	DOAN, DIANA N	LCE-NEM 2021 ANNUAL PAYOUT	228.21	490 4250658	228.21
7422569	L1902	DOMINGUEZ, EDWARD J	LCE-NEM 2021 ANNUAL PAYOUT	13.59	490 4250658	13.59
7422570	L0112	DOMINGUEZ, JOSEFINA	LCE-NEM 2021 ANNUAL PAYOUT	39.46	490 4250658	39.46
7422571	L1371	DOMINGUEZ, RAUL	LCE-NEM 2021 ANNUAL PAYOUT	180.78	490 4250658	180.78
7422572	L1070	DONNELLY, SHANI	LCE-NEM 2021 ANNUAL PAYOUT	407.13	490 4250658	407.13
7422573	L1757	DONOVAN, PAUL	LCE-NEM 2021 ANNUAL PAYOUT	80.38	490 4250658	80.38
7422574	L1758	DOUGLAS, STEPHEN	LCE-NEM 2021 ANNUAL PAYOUT	139.46	490 4250658	139.46
7422575	L0117	DRAGO, EDWARD A	LCE-NEM 2021 ANNUAL PAYOUT	467.35	490 4250658	467.35
7422576	L1374	DUARTE, ELIZABETH	LCE-NEM 2021 ANNUAL PAYOUT	1.94	490 4250658	1.94
7422577	L2274	DUARTE, NELSA M	LCE-NEM 2021 ANNUAL PAYOUT	205.95	490 4250658	205.95
7422578	L1377	DULEY, NICOLE	LCE-NEM 2021 ANNUAL PAYOUT	67.90	490 4250658	67.90
7422579	L0122	DUNKERLEY, ANDREA	LCE-NEM 2021 ANNUAL PAYOUT	101.21	490 4250658	101.21
7422580	L2275	DUNN, ALICE E	LCE-NEM 2021 ANNUAL PAYOUT	0.72	490 4250658	0.72
7422581	L2276	DURHAM, THOMAS C	LCE-NEM 2021 ANNUAL PAYOUT	218.02	490 4250658	218.02
7422582	L2277	EARLY, VINCENT	LCE-NEM 2021 ANNUAL PAYOUT	15.64	490 4250658	15.64
7422583	L1378	EASTMAN, LELAND J	LCE-NEM 2021 ANNUAL PAYOUT	85.68	490 4250658	85.68
7422584	A6276	EASTSIDE UNION SCHOOL DISTRICT	LCE-NEM 2021 ANNUAL PAYOUT	7,644.98	490 4250658	7,644.98
7422585	A6276	EASTSIDE UNION SCHOOL DISTRICT	LCE-NEM 2021 ANNUAL PAYOUT	4,628.64	490 4250658	4,628.64
7422586	A6276	EASTSIDE UNION SCHOOL DISTRICT	LCE-NEM 2021 ANNUAL PAYOUT	9,635.37	490 4250658	9,635.37

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7422587	L2278	ECHEVARRIA, JAIME	LCE-NEM 2021 ANNUAL PAYOUT	279.18	490 4250658	279.18
7422588	L0605	EDGINGTON, ESTHER	LCE-NEM 2021 ANNUAL PAYOUT	251.90	490 4250658	251.90
7422589	07797	ELLIOTT, PAUL	LCE-NEM 2021 ANNUAL PAYOUT	95.45	490 4250658	95.45
7422590	L1379	ELLIS, MARILYN	LCE-NEM 2021 ANNUAL PAYOUT	152.99	490 4250658	152.99
7422591	L0128	ELLIS, RUSSELL J	LCE-NEM 2021 ANNUAL PAYOUT	66.28	490 4250658	66.28
7422592	L0778	ELMORE, JEFFREY L	LCE-NEM 2021 ANNUAL PAYOUT	45.49	490 4250658	45.49
7422593	L2279	EMERY, JEFFERY S	LCE-NEM 2021 ANNUAL PAYOUT	33.67	490 4250658	33.67
7422594	L2280	ENGSTROM, TODD	LCE-NEM 2021 ANNUAL PAYOUT	88.23	490 4250658	88.23
7422595	L2281	ENRIGHT, BRANDON	LCE-NEM 2021 ANNUAL PAYOUT	269.98	490 4250658	269.98
7422596	L2282	ENRIQUEZ, PATRICK	LCE-NEM 2021 ANNUAL PAYOUT	36.83	490 4250658	36.83
7422597	L0607	ESCALANTE, ANTONIO	LCE-NEM 2021 ANNUAL PAYOUT	9.23	490 4250658	9.23
7422598	L1904	ESCOBAR, MARILYN M	LCE-NEM 2021 ANNUAL PAYOUT	54.31	490 4250658	54.31
7422599	L0133	ESCOBAR, ROCIO	LCE-NEM 2021 ANNUAL PAYOUT	25.83	490 4250658	25.83
7422600	L1380	ESPELETA, JULIE	LCE-NEM 2021 ANNUAL PAYOUT	55.42	490 4250658	55.42
7422601	L2283	ESPINOSA, JOSE	LCE-NEM 2021 ANNUAL PAYOUT	23.68	490 4250658	23.68
7422602	L0134	ESQUER, STEPHANIE	LCE-NEM 2021 ANNUAL PAYOUT	142.80	490 4250658	142.80
7422603	L0780	ESQUERRA, AURORA	LCE-NEM 2021 ANNUAL PAYOUT	295.69	490 4250658	295.69
7422604	L2284	ESTREMADURA, LEO	LCE-NEM 2021 ANNUAL PAYOUT	119.91	490 4250658	119.91
7422605	L0781	ETHRIDGE, BRYAN	LCE-NEM 2021 ANNUAL PAYOUT	68.09	490 4250658	68.09
7422606	L2285	FALLS, ERICA	LCE-NEM 2021 ANNUAL PAYOUT	219.45	490 4250658	219.45
7422607	07802	FANGON, THOMAS F	LCE-NEM 2021 ANNUAL PAYOUT	231.34	490 4250658	231.34
7422608	L0140	FARID, WAFAA	LCE-NEM 2021 ANNUAL PAYOUT	21.65	490 4250658	21.65
7422609	L0142	FAUCETTE, DENISE	LCE-NEM 2021 ANNUAL PAYOUT	44.80	490 4250658	44.80
7422610	L2286	FELKEL, CHRIS	LCE-NEM 2021 ANNUAL PAYOUT	256.02	490 4250658	256.02

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7422611	L1905	FERNEKES, THOMAS J	LCE-NEM 2021 ANNUAL PAYOUT	353.10	490 4250658	353.10
7422612	L2287	FIGUEROA, MAYRA	LCE-NEM 2021 ANNUAL PAYOUT	144.75	490 4250658	144.75
7422613	L2288	FINLEY, LEVOYS	LCE-NEM 2021 ANNUAL PAYOUT	33.54	490 4250658	33.54
7422614	L0783	FITCH, LOGAN	LCE-NEM 2021 ANNUAL PAYOUT	354.61	490 4250658	354.61
7422615	L2290	FLORES, CAROLINA	LCE-NEM 2021 ANNUAL PAYOUT	422.36	490 4250658	422.36
7422616	07805	FLORES, GIBERT	LCE-NEM 2021 ANNUAL PAYOUT	38.35	490 4250658	38.35
7422617	L2289	FLORES, RAFAEL	LCE-NEM 2021 ANNUAL PAYOUT	71.49	490 4250658	71.49
7422618	L1764	FLORES, SERGIO	LCE-NEM 2021 ANNUAL PAYOUT	72.39	490 4250658	72.39
7422619	L1073	FLORES, ULISES A	LCE-NEM 2021 ANNUAL PAYOUT	33.48	490 4250658	33.48
7422620	L1765	FLOYD, KYLE	LCE-NEM 2021 ANNUAL PAYOUT	107.48	490 4250658	107.48
7422621	L2291	FOLLENDRE, ROBERT	LCE-NEM 2021 ANNUAL PAYOUT	268.24	490 4250658	268.24
7422622	L2292	FOLLENDRE, ROBERT	LCE-NEM 2021 ANNUAL PAYOUT	177.09	490 4250658	177.09
7422623	L0785	FONSECA, JAIME	LCE-NEM 2021 ANNUAL PAYOUT	208.54	490 4250658	208.54
7422624	L2293	FORNESS, MICHELE	LCE-NEM 2021 ANNUAL PAYOUT	221.57	490 4250658	221.57
7422625	L0786	FORTE, DARYL	LCE-NEM 2021 ANNUAL PAYOUT	68.64	490 4250658	68.64
7422626	L0611	FORTNEY, STUART	LCE-NEM 2021 ANNUAL PAYOUT	226.23	490 4250658	226.23
7422627	L2294	FOSTER, RAINA	LCE-NEM 2021 ANNUAL PAYOUT	447.16	490 4250658	447.16
7422628	L1766	FOULK, BRIAN	LCE-NEM 2021 ANNUAL PAYOUT	45.13	490 4250658	45.13
7422629	07808	FRAGAS, STEVE	LCE-NEM 2021 ANNUAL PAYOUT	66.84	490 4250658	66.84
7422630	L2295	FRANCESCHI, MARI	LCE-NEM 2021 ANNUAL PAYOUT	83.76	490 4250658	83.76
7422631	07810	FRANZEN, JOHN P	LCE-NEM 2021 ANNUAL PAYOUT	233.84	490 4250658	233.84
7422632	L0613	FRAYER, HAROLD	LCE-NEM 2021 ANNUAL PAYOUT	18.52	490 4250658	18.52
7422633	07812	FRUEH, SHARON	LCE-NEM 2021 ANNUAL PAYOUT	182.72	490 4250658	182.72
7422634	L0789	FULGENCIO, ELEAZAR	LCE-NEM 2021 ANNUAL PAYOUT	109.36	490 4250658	109.36

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7422635	L2296	GAHNBERG, PATRICIA	LCE-NEM 2021 ANNUAL PAYOUT	108.51	490 4250658	108.51
7422636	L2297	GALICIA, KEVIN GONZALEZ	LCE-NEM 2021 ANNUAL PAYOUT	92.98	490 4250658	92.98
7422637	L0790	GALLOWAY, DONNA	LCE-NEM 2021 ANNUAL PAYOUT	21.20	490 4250658	21.20
7422638	L1076	GARCIA, ELIZABETH	LCE-NEM 2021 ANNUAL PAYOUT	2.09	490 4250658	2.09
7422639	L2298	GARCIA, ENRIQUE	LCE-NEM 2021 ANNUAL PAYOUT	77.25	490 4250658	77.25
7422640	L1910	GARCIA, GILBERT	LCE-NEM 2021 ANNUAL PAYOUT	236.92	490 4250658	236.92
7422641	L2299	GARCIA, HOMERO	LCE-NEM 2021 ANNUAL PAYOUT	202.90	490 4250658	202.90
7422642	07816	GARCIA, TANIA	LCE-NEM 2021 ANNUAL PAYOUT	8.59	490 4250658	8.59
7422643	L2300	GARRIDO, RODOLFO A	LCE-NEM 2021 ANNUAL PAYOUT	66.01	490 4250658	66.01
7422644	L0792	GATES, GEO V	LCE-NEM 2021 ANNUAL PAYOUT	28.78	490 4250658	28.78
7422645	L0161	GEHRING, NEIL	LCE-NEM 2021 ANNUAL PAYOUT	112.10	490 4250658	112.10
7422646	L2301	GHAZOULI, YESSICA	LCE-NEM 2021 ANNUAL PAYOUT	191.00	490 4250658	191.00
7422647	L2302	GIANG, KELLY	LCE-NEM 2021 ANNUAL PAYOUT	233.47	490 4250658	233.47
7422648	L2303	GIBSON, WESLEY	LCE-NEM 2021 ANNUAL PAYOUT	248.69	490 4250658	248.69
7422649	L2304	GIDEON, DANIEL	LCE-NEM 2021 ANNUAL PAYOUT	154.90	490 4250658	154.90
7422650	C2580	GILBERT, FRANCES	LCE-NEM 2021 ANNUAL PAYOUT	39.94	490 4250658	39.94
7422651	L2305	GLAZE, CAROL	LCE-NEM 2021 ANNUAL PAYOUT	99.78	490 4250658	99.78
7422652	L2306	GLEASON, SEBASTIAN	LCE-NEM 2021 ANNUAL PAYOUT	133.61	490 4250658	133.61
7422653	L1915	GNSL PROPERTIES LLC	LCE-NEM 2021 ANNUAL PAYOUT	1,127.50	490 4250658	1,127.50
7422654	L1916	GODDARD, JERRY F	LCE-NEM 2021 ANNUAL PAYOUT	182.47	490 4250658	182.47
7422655	L2307	GOINS, NANGNOI BOZARTH	LCE-NEM 2021 ANNUAL PAYOUT	19.35	490 4250658	19.35
7422656	L2309	GOMEZ, ARMANDO E	LCE-NEM 2021 ANNUAL PAYOUT	50.76	490 4250658	50.76
7422657	L1917	GOMEZ, DONALD	LCE-NEM 2021 ANNUAL PAYOUT	121.45	490 4250658	121.45
7422658	L0164	GOMEZ, FRANSICO	LCE-NEM 2021 ANNUAL PAYOUT	93.14	490 4250658	93.14

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7422659	L2310	GOMEZ, GARY	LCE-NEM 2021 ANNUAL PAYOUT	13.80	490 4250658	13.80
7422660	L2308	GOMEZ, JORGE	LCE-NEM 2021 ANNUAL PAYOUT	45.60	490 4250658	45.60
7422661	L2311	GOMEZ, MARIA G	LCE-NEM 2021 ANNUAL PAYOUT	207.30	490 4250658	207.30
7422662	L2312	GOMEZ-MADRID, HEIDI	LCE-NEM 2021 ANNUAL PAYOUT	62.10	490 4250658	62.10
7422663	L2313	GONZALES, ASCENCIO	LCE-NEM 2021 ANNUAL PAYOUT	170.48	490 4250658	170.48
7422664	L2314	GONZALES, DEBORAH	LCE-NEM 2021 ANNUAL PAYOUT	281.31	490 4250658	281.31
7422665	L1771	GONZALES, FRANK I	LCE-NEM 2021 ANNUAL PAYOUT	93.70	490 4250658	93.70
7422666	L1408	GONZALES, JESUS	LCE-NEM 2021 ANNUAL PAYOUT	48.14	490 4250658	48.14
7422667	L2318	GONZALEZ, ALVARO	LCE-NEM 2021 ANNUAL PAYOUT	142.93	490 4250658	142.93
7422668	L2315	GONZALEZ, EDWIN A	LCE-NEM 2021 ANNUAL PAYOUT	111.51	490 4250658	111.51
7422669	L2317	GONZALEZ, ENRIQUE	LCE-NEM 2021 ANNUAL PAYOUT	58.81	490 4250658	58.81
7422670	L2319	GONZALEZ, EVA	LCE-NEM 2021 ANNUAL PAYOUT	98.76	490 4250658	98.76
7422671	L2320	GONZALEZ, FLOR DE MARIA	LCE-NEM 2021 ANNUAL PAYOUT	69.14	490 4250658	69.14
7422672	L2316	GONZALEZ, HELEN ELIZABETH	LCE-NEM 2021 ANNUAL PAYOUT	66.22	490 4250658	66.22
7422673	L1083	GONZALEZ, LINDA	LCE-NEM 2021 ANNUAL PAYOUT	35.94	490 4250658	35.94
7422674	L2321	GONZALEZ, OSCAR	LCE-NEM 2021 ANNUAL PAYOUT	20.16	490 4250658	20.16
7422675	L2322	GORDON, NAREKA	LCE-NEM 2021 ANNUAL PAYOUT	384.44	490 4250658	384.44
7422676	L1085	GORI, PAUL	LCE-NEM 2021 ANNUAL PAYOUT	4.45	490 4250658	4.45
7422677	L1087	GOVIN, RONALD J	LCE-NEM 2021 ANNUAL PAYOUT	11.94	490 4250658	11.94
7422678	L2323	GRABBIT, ANGELA	LCE-NEM 2021 ANNUAL PAYOUT	177.00	490 4250658	177.00
7422679	L1773	GRACE, JEREMY	LCE-NEM 2021 ANNUAL PAYOUT	252.93	490 4250658	252.93
7422680	L1089	GRAHAM, ROSITA	LCE-NEM 2021 ANNUAL PAYOUT	478.15	490 4250658	478.15
7422681	L0797	GRATTON, CLAUDE	LCE-NEM 2021 ANNUAL PAYOUT	122.16	490 4250658	122.16
7422682	L2324	GRAY, ANITA	LCE-NEM 2021 ANNUAL PAYOUT	0.74	490 4250658	0.74

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7422683	L1774	GRAY, JAMAYLA	LCE-NEM 2021 ANNUAL PAYOUT	75.83	490 4250658	75.83
7422684	L1919	GREGORIO, EDWIN	LCE-NEM 2021 ANNUAL PAYOUT	315.32	490 4250658	315.32
7422685	L2325	GRIGALIUNAS, JOHN	LCE-NEM 2021 ANNUAL PAYOUT	136.08	490 4250658	136.08
7422686	L1775	GRIMES, DEREK	LCE-NEM 2021 ANNUAL PAYOUT	257.86	490 4250658	257.86
7422687	L1921	GRIMES, NATHAN D	LCE-NEM 2021 ANNUAL PAYOUT	28.98	490 4250658	28.98
7422688	L0798	GRIPPER, LENON L	LCE-NEM 2021 ANNUAL PAYOUT	788.85	490 4250658	788.85
7422689	L2136	GRUEL, KC	LCE-NEM 2021 ANNUAL PAYOUT	39.01	490 4250658	39.01
7422690	L2326	GUARDADO, CARLOS GUTIERREZ	LCE-NEM 2021 ANNUAL PAYOUT	85.85	490 4250658	85.85
7422691	L2328	GUERRERO, GUSTAVO	LCE-NEM 2021 ANNUAL PAYOUT	206.74	490 4250658	206.74
7422692	L2329	GUERRERO, PAULINA	LCE-NEM 2021 ANNUAL PAYOUT	8.06	490 4250658	8.06
7422693	L0623	GUERRERO, SERVANDO	LCE-NEM 2021 ANNUAL PAYOUT	57.45	490 4250658	57.45
7422694	L1922	GUERRERO, SOCORRO	LCE-NEM 2021 ANNUAL PAYOUT	44.55	490 4250658	44.55
7422695	L2330	GUERRERO, TRISHA	LCE-NEM 2021 ANNUAL PAYOUT	191.22	490 4250658	191.22
7422696	L2327	GUERRERO, VIVIAN V	LCE-NEM 2021 ANNUAL PAYOUT	137.53	490 4250658	137.53
7422697	L1776	GUEVARA, BELINDA	LCE-NEM 2021 ANNUAL PAYOUT	737.70	490 4250658	737.70
7422698	L2331	GUILLEN, AMELIA	LCE-NEM 2021 ANNUAL PAYOUT	77.27	490 4250658	77.27
7422699	L2332	GUNN, BRITTANY	LCE-NEM 2021 ANNUAL PAYOUT	31.07	490 4250658	31.07
7422700	07822	GUTIERREZ, IRENE	LCE-NEM 2021 ANNUAL PAYOUT	194.61	490 4250658	194.61
7422701	L2334	GUTIERREZ, ROSA	LCE-NEM 2021 ANNUAL PAYOUT	48.07	490 4250658	48.07
7422702	L2333	GUTIERREZ, SANDRA	LCE-NEM 2021 ANNUAL PAYOUT	20.38	490 4250658	20.38
7422703	L2335	GUZMAN, ANTONIO	LCE-NEM 2021 ANNUAL PAYOUT	70.68	490 4250658	70.68
7422704	L0176	GUZMAN, ARMANDO	LCE-NEM 2021 ANNUAL PAYOUT	20.95	490 4250658	20.95
7422705	L0177	GUZMAN, SHARON	LCE-NEM 2021 ANNUAL PAYOUT	24.72	490 4250658	24.72
7422706	L1417	HAAS, DOUGLAS H	LCE-NEM 2021 ANNUAL PAYOUT	94.19	490 4250658	94.19

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7422707	L2336	HADDAD, LOWRANS	LCE-NEM 2021 ANNUAL PAYOUT	72.92	490 4250658	72.92
7422708	L0178	HAGGAR, COLETTE	LCE-NEM 2021 ANNUAL PAYOUT	5.58	490 4250658	5.58
7422709	L2337	HALGRIMSON, WAYNE	LCE-NEM 2021 ANNUAL PAYOUT	238.06	490 4250658	238.06
7422710	L1778	HAMLIN, KYLE	LCE-NEM 2021 ANNUAL PAYOUT	199.84	490 4250658	199.84
7422711	L2338	HANNA, JULIE	LCE-NEM 2021 ANNUAL PAYOUT	220.39	490 4250658	220.39
7422712	L2339	HANON, SOUNIA	LCE-NEM 2021 ANNUAL PAYOUT	78.63	490 4250658	78.63
7422713	L0182	HANSHAW, LEE	LCE-NEM 2021 ANNUAL PAYOUT	17.71	490 4250658	17.71
7422714	L1094	HARCHUCK, STEVEN J	LCE-NEM 2021 ANNUAL PAYOUT	177.54	490 4250658	177.54
7422715	L1924	HARRIS, ARTESA	LCE-NEM 2021 ANNUAL PAYOUT	329.60	490 4250658	329.60
7422716	A4580	HARRIS, LISA	LCE-NEM 2021 ANNUAL PAYOUT	260.14	490 4250658	260.14
7422717	L2340	HARRIS, THOMAS	LCE-NEM 2021 ANNUAL PAYOUT	23.23	490 4250658	23.23
7422718	L2342	HARRISON, EDWARD	LCE-NEM 2021 ANNUAL PAYOUT	10.05	490 4250658	10.05
7422719	L2341	HARRISON, WILLIAM	LCE-NEM 2021 ANNUAL PAYOUT	30.58	490 4250658	30.58
7422720	L1097	HATCH, GARY L	LCE-NEM 2021 ANNUAL PAYOUT	188.16	490 4250658	188.16
7422721	L2343	HATHAWAY, ALISON	LCE-NEM 2021 ANNUAL PAYOUT	160.75	490 4250658	160.75
7422722	L2344	HAWK, VICKIE	LCE-NEM 2021 ANNUAL PAYOUT	11.51	490 4250658	11.51
7422723	L0186	HAWKINS, GARY	LCE-NEM 2021 ANNUAL PAYOUT	15.38	490 4250658	15.38
7422724	07829	HAYES, STEVEN M	LCE-NEM 2021 ANNUAL PAYOUT	101.94	490 4250658	101.94
7422725	L2345	HAYNES, SANDRA	LCE-NEM 2021 ANNUAL PAYOUT	6.80	490 4250658	6.80
7422726	L1424	HAZARD, JIM	LCE-NEM 2021 ANNUAL PAYOUT	26.17	490 4250658	26.17
7422727	L1926	HEFFELS, DEBRA	LCE-NEM 2021 ANNUAL PAYOUT	397.58	490 4250658	397.58
7422728	L1426	HELBLE, DAN	LCE-NEM 2021 ANNUAL PAYOUT	29.50	490 4250658	29.50
7422729	L2346	HELM, MICHELE	LCE-NEM 2021 ANNUAL PAYOUT	3.88	490 4250658	3.88
7422730	L2347	HENDERSON, CAROLIN	LCE-NEM 2021 ANNUAL PAYOUT	75.89	490 4250658	75.89

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7422731	L1779	HENDERSON, JESSE	LCE-NEM 2021 ANNUAL PAYOUT	19.01	490 4250658	19.01
7422732	L2348	HENRIQUEZ, ADA	LCE-NEM 2021 ANNUAL PAYOUT	58.98	490 4250658	58.98
7422733	L1780	HERMOSILLO, DANIEL	LCE-NEM 2021 ANNUAL PAYOUT	181.22	490 4250658	181.22
7422734	L2350	HERNANDEZ, CLAUDIA Y	LCE-NEM 2021 ANNUAL PAYOUT	24.77	490 4250658	24.77
7422735	L2351	HERNANDEZ, CONSUELO	LCE-NEM 2021 ANNUAL PAYOUT	149.45	490 4250658	149.45
7422736	L2349	HERNANDEZ, ERIKA	LCE-NEM 2021 ANNUAL PAYOUT	11.05	490 4250658	11.05
7422737	L2352	HERNANDEZ, JESSICA	LCE-NEM 2021 ANNUAL PAYOUT	32.23	490 4250658	32.23
7422738	L1430	HERNANDEZ, JOHN J	LCE-NEM 2021 ANNUAL PAYOUT	113.74	490 4250658	113.74
7422739	L1781	HERNANDEZ, MARILYN	LCE-NEM 2021 ANNUAL PAYOUT	150.53	490 4250658	150.53
7422740	L0804	HERNANDEZ, SIXTO	LCE-NEM 2021 ANNUAL PAYOUT	42.20	490 4250658	42.20
7422741	L0805	HERRERA, ANTHONY	LCE-NEM 2021 ANNUAL PAYOUT	146.41	490 4250658	146.41
7422742	L1929	HERRERA, ELISA	LCE-NEM 2021 ANNUAL PAYOUT	68.53	490 4250658	68.53
7422743	L2353	HERRERA, JOANNA	LCE-NEM 2021 ANNUAL PAYOUT	17.12	490 4250658	17.12
7422744	L1930	HESS, MIKE	LCE-NEM 2021 ANNUAL PAYOUT	161.70	490 4250658	161.70
7422745	L0202	HIGGINS, SUSAN	LCE-NEM 2021 ANNUAL PAYOUT	29.18	490 4250658	29.18
7422746	L1433	HINTON, SANDRA	LCE-NEM 2021 ANNUAL PAYOUT	81.01	490 4250658	81.01
7422747	L1102	HOBBS, ROSEMARY	LCE-NEM 2021 ANNUAL PAYOUT	256.03	490 4250658	256.03
7422748	L1104	HOLBROOK, RUTH	LCE-NEM 2021 ANNUAL PAYOUT	195.64	490 4250658	195.64
7422749	L2354	HOLLOWAY, LOUWANA	LCE-NEM 2021 ANNUAL PAYOUT	5.64	490 4250658	5.64
7422750	L2355	HOLMES, JORDON	LCE-NEM 2021 ANNUAL PAYOUT	11.18	490 4250658	11.18
7422751	L0208	HOOVER, PEGGY	LCE-NEM 2021 ANNUAL PAYOUT	317.73	490 4250658	317.73
7422752	L2356	HORNER, ANITA	LCE-NEM 2021 ANNUAL PAYOUT	32.73	490 4250658	32.73
7422753	L1931	HOUSE, VANESSA	LCE-NEM 2021 ANNUAL PAYOUT	2.19	490 4250658	2.19
7422754	L1107	HOUTAS, FRANZESKA	LCE-NEM 2021 ANNUAL PAYOUT	10.58	490 4250658	10.58

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7422755	L2357	HOVEY, LORRIE D	LCE-NEM 2021 ANNUAL PAYOUT	733.82	490 4250658	733.82
7422756	L1784	HOWARD, ROBERT	LCE-NEM 2021 ANNUAL PAYOUT	99.02	490 4250658	99.02
7422757	L2358	HUDSON, PAMELA	LCE-NEM 2021 ANNUAL PAYOUT	8.71	490 4250658	8.71
7422758	L1785	HUDSON, RICKITA	LCE-NEM 2021 ANNUAL PAYOUT	78.84	490 4250658	78.84
7422759	L1934	HUFFMIRE, MARY	LCE-NEM 2021 ANNUAL PAYOUT	140.49	490 4250658	140.49
7422760	L2359	HUGHES, CARIE	LCE-NEM 2021 ANNUAL PAYOUT	162.48	490 4250658	162.48
7422761	L1439	HUNTER, HENRY J	LCE-NEM 2021 ANNUAL PAYOUT	90.03	490 4250658	90.03
7422762	L2360	HUSBANDS, CRIAG K	LCE-NEM 2021 ANNUAL PAYOUT	1,023.63	490 4250658	1,023.63
7422763	L0211	HUTTO, MONTY	LCE-NEM 2021 ANNUAL PAYOUT	9.80	490 4250658	9.80
7422764	L2361	HUYNH, CHRISTOPHER	LCE-NEM 2021 ANNUAL PAYOUT	101.44	490 4250658	101.44
7422765	L1935	IACOB, ONESIM	LCE-NEM 2021 ANNUAL PAYOUT	361.50	490 4250658	361.50
7422766	L0214	IBARRA, JOSE ARMANDO	LCE-NEM 2021 ANNUAL PAYOUT	214.99	490 4250658	214.99
7422767	L2362	INGRAM, ANTHONY	LCE-NEM 2021 ANNUAL PAYOUT	4.40	490 4250658	4.40
7422768	L0216	IRELAND, PAUL F	LCE-NEM 2021 ANNUAL PAYOUT	159.38	490 4250658	159.38
7422769	L1936	ISLAS, EDGAR R	LCE-NEM 2021 ANNUAL PAYOUT	489.40	490 4250658	489.40
7422770	L1937	JABER, MANSOR M	LCE-NEM 2021 ANNUAL PAYOUT	212.66	490 4250658	212.66
7422771	L1111	JACKSON, JUDY	LCE-NEM 2021 ANNUAL PAYOUT	167.04	490 4250658	167.04
7422772	L2363	JACKSON, NICOLE N EADS	LCE-NEM 2021 ANNUAL PAYOUT	33.73	490 4250658	33.73
7422773	L0221	JACKSON-JONES, WILLIENE	LCE-NEM 2021 ANNUAL PAYOUT	12.53	490 4250658	12.53
7422774	L0641	JACOBSON, SHELLEY A	LCE-NEM 2021 ANNUAL PAYOUT	163.88	490 4250658	163.88
7422775	L1444	JAGHASBANIAN, MICHAEL A	LCE-NEM 2021 ANNUAL PAYOUT	15.09	490 4250658	15.09
7422776	L2364	JAMES, CHERYL L	LCE-NEM 2021 ANNUAL PAYOUT	4.93	490 4250658	4.93
7422777	L2365	JAMES, CORY	LCE-NEM 2021 ANNUAL PAYOUT	34.04	490 4250658	34.04
7422778	L1112	JANNETTI, NATHANIEL A	LCE-NEM 2021 ANNUAL PAYOUT	60.79	490 4250658	60.79

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7422779	L2366	JARAMILLO, DOMINGO	LCE-NEM 2021 ANNUAL PAYOUT	167.74	490 4250658	167.74
7422780	L1113	JARAMILLO, LORENZO	LCE-NEM 2021 ANNUAL PAYOUT	225.62	490 4250658	225.62
7422781	L2367	JENKINS, JULIAN	LCE-NEM 2021 ANNUAL PAYOUT	50.94	490 4250658	50.94
7422782	L2368	JENKINS, RAYMOND	LCE-NEM 2021 ANNUAL PAYOUT	1,505.17	490 4250658	1,505.17
7422783	L2369	JENNINGS, VERNETTA	LCE-NEM 2021 ANNUAL PAYOUT	104.50	490 4250658	104.50
7422784	L0814	JENNINGS-TAFARELLA, RACHEL	LCE-NEM 2021 ANNUAL PAYOUT	37.99	490 4250658	37.99
7422785	L2370	JENSEN, MICHAEL	LCE-NEM 2021 ANNUAL PAYOUT	167.18	490 4250658	167.18
7422786	L2371	JIMENEZ, ANA C VALDIVIA	LCE-NEM 2021 ANNUAL PAYOUT	164.45	490 4250658	164.45
7422787	L2372	JINDAL, VIKAS	LCE-NEM 2021 ANNUAL PAYOUT	52.34	490 4250658	52.34
7422788	L2373	JODY, KENDALL	LCE-NEM 2021 ANNUAL PAYOUT	42.98	490 4250658	42.98
7422789	L1448	JOHNSON, ANGELICA	LCE-NEM 2021 ANNUAL PAYOUT	37.51	490 4250658	37.51
7422790	L1788	JOHNSON, CAROL	LCE-NEM 2021 ANNUAL PAYOUT	17.92	490 4250658	17.92
7422791	L2374	JOHNSON, CHARLES	LCE-NEM 2021 ANNUAL PAYOUT	137.61	490 4250658	137.61
7422792	L1938	JOHNSON, DAVID	LCE-NEM 2021 ANNUAL PAYOUT	108.96	490 4250658	108.96
7422793	L0229	JOHNSON, GARY	LCE-NEM 2021 ANNUAL PAYOUT	122.90	490 4250658	122.90
7422794	L2375	JOHNSON, LENNA J	LCE-NEM 2021 ANNUAL PAYOUT	409.50	490 4250658	409.50
7422795	L1787	JOHNSON, LOLA	LCE-NEM 2021 ANNUAL PAYOUT	199.67	490 4250658	199.67
7422796	L2376	JOLMAN, SUSAN	LCE-NEM 2021 ANNUAL PAYOUT	305.99	490 4250658	305.99
7422797	L0237	JONES JR, ROBERT L	LCE-NEM 2021 ANNUAL PAYOUT	65.84	490 4250658	65.84
7422798	L2377	JONES, ADRIENNE M	LCE-NEM 2021 ANNUAL PAYOUT	16.23	490 4250658	16.23
7422799	L1790	JONES, LARRINA R	LCE-NEM 2021 ANNUAL PAYOUT	219.29	490 4250658	219.29
7422800	L2378	JONES, MARY A	LCE-NEM 2021 ANNUAL PAYOUT	354.38	490 4250658	354.38
7422801	L2379	JOSEPH-MEZIE, ADENIKE	LCE-NEM 2021 ANNUAL PAYOUT	133.25	490 4250658	133.25
7422802	L2380	JOSHI, HARDIK	LCE-NEM 2021 ANNUAL PAYOUT	5.42	490 4250658	5.42

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7422803	L1453	JUNG, DELBERT	LCE-NEM 2021 ANNUAL PAYOUT	108.11	490 4250658	108.11
7422804	L1118	KABBA, SONDRRA	LCE-NEM 2021 ANNUAL PAYOUT	192.04	490 4250658	192.04
7422805	L1942	KAMINSKI, CHARLES	LCE-NEM 2021 ANNUAL PAYOUT	149.69	490 4250658	149.69
7422806	L2381	KAN, JENNY	LCE-NEM 2021 ANNUAL PAYOUT	168.61	490 4250658	168.61
7422807	L2382	KANE, KARLEN	LCE-NEM 2021 ANNUAL PAYOUT	132.74	490 4250658	132.74
7422808	L1791	KATKOT, AYMAN F	LCE-NEM 2021 ANNUAL PAYOUT	323.80	490 4250658	323.80
7422809	L2383	KELLY, WILLIAM F	LCE-NEM 2021 ANNUAL PAYOUT	34.93	490 4250658	34.93
7422810	L2384	KELSEY, TAYLOR	LCE-NEM 2021 ANNUAL PAYOUT	71.40	490 4250658	71.40
7422811	L2385	KELSEY, TOMES	LCE-NEM 2021 ANNUAL PAYOUT	2.35	490 4250658	2.35
7422812	L1792	KENDALL, CAROLYN	LCE-NEM 2021 ANNUAL PAYOUT	91.92	490 4250658	91.92
7422813	L2386	KENNY, ROBERT	LCE-NEM 2021 ANNUAL PAYOUT	164.31	490 4250658	164.31
7422814	L1454	KERR, KEN	LCE-NEM 2021 ANNUAL PAYOUT	325.02	490 4250658	325.02
7422815	L2387	KERR, THRICIA	LCE-NEM 2021 ANNUAL PAYOUT	146.49	490 4250658	146.49
7422816	L1120	KETCHAM, DONALD	LCE-NEM 2021 ANNUAL PAYOUT	52.38	490 4250658	52.38
7422817	L2388	KHACHATRYAN, EDGAR	LCE-NEM 2021 ANNUAL PAYOUT	256.06	490 4250658	256.06
7422818	L2389	KIM, DAVE J	LCE-NEM 2021 ANNUAL PAYOUT	50.11	490 4250658	50.11
7422819	L2390	KIMURA, COREY	LCE-NEM 2021 ANNUAL PAYOUT	31.57	490 4250658	31.57
7422820	L1121	KING, DAJUAN	LCE-NEM 2021 ANNUAL PAYOUT	123.43	490 4250658	123.43
7422821	07839	KING, DONNA J	LCE-NEM 2021 ANNUAL PAYOUT	16.09	490 4250658	16.09
7422822	07840	KING, ROBERT E	LCE-NEM 2021 ANNUAL PAYOUT	142.87	490 4250658	142.87
7422823	L2391	KLATT, WILLIAM	LCE-NEM 2021 ANNUAL PAYOUT	49.93	490 4250658	49.93
7422824	L2392	KLIPPNESS, KELLY	LCE-NEM 2021 ANNUAL PAYOUT	67.24	490 4250658	67.24
7422825	L1793	KLOHOKER, JOHN J	LCE-NEM 2021 ANNUAL PAYOUT	61.85	490 4250658	61.85
7422826	L0822	KNIGHT, CAMDEN F	LCE-NEM 2021 ANNUAL PAYOUT	69.22	490 4250658	69.22

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7422827	L1126	KOWALSKI, ALEX	LCE-NEM 2021 ANNUAL PAYOUT	274.70	490 4250658	274.70
7422828	L1458	KOYLE, STEPHEN	LCE-NEM 2021 ANNUAL PAYOUT	518.94	490 4250658	518.94
7422829	L0246	KRALL, DANIELLA	LCE-NEM 2021 ANNUAL PAYOUT	211.90	490 4250658	211.90
7422830	L1459	KRUEGER, KURT	LCE-NEM 2021 ANNUAL PAYOUT	180.58	490 4250658	180.58
7422831	L2393	KRUEGER, SARA	LCE-NEM 2021 ANNUAL PAYOUT	133.48	490 4250658	133.48
7422832	L0824	KURIYAMA, KALVIN	LCE-NEM 2021 ANNUAL PAYOUT	244.12	490 4250658	244.12
7422833	L1461	KURTZ, GLORIA	LCE-NEM 2021 ANNUAL PAYOUT	171.31	490 4250658	171.31
7422834	L1463	LABAR, DON	LCE-NEM 2021 ANNUAL PAYOUT	732.31	490 4250658	732.31
7422835	L1464	LAGOS, ANNA	LCE-NEM 2021 ANNUAL PAYOUT	85.63	490 4250658	85.63
7422836	L2394	LAKE, JAMES	LCE-NEM 2021 ANNUAL PAYOUT	55.93	490 4250658	55.93
7422837	L1944	LAM, JONATHAN	LCE-NEM 2021 ANNUAL PAYOUT	30.76	490 4250658	30.76
7422838	L2395	LAM, PHONG	LCE-NEM 2021 ANNUAL PAYOUT	566.42	490 4250658	566.42
7422839	L0252	LAMBERT, JAMES	LCE-NEM 2021 ANNUAL PAYOUT	46.11	490 4250658	46.11
7422840	L2396	LAMPA, SETH	LCE-NEM 2021 ANNUAL PAYOUT	26.57	490 4250658	26.57
7422841	L2397	LANDAVERDE, MERCEDES	LCE-NEM 2021 ANNUAL PAYOUT	95.10	490 4250658	95.10
7422842	L0825	LANGENOHL, DONALD	LCE-NEM 2021 ANNUAL PAYOUT	164.50	490 4250658	164.50
7422843	07843	LARA, BEARTIZ	LCE-NEM 2021 ANNUAL PAYOUT	226.40	490 4250658	226.40
7422844	L1945	LARA, JOSE ANTONIO	LCE-NEM 2021 ANNUAL PAYOUT	322.49	490 4250658	322.49
7422845	L2398	LARA, RAY	LCE-NEM 2021 ANNUAL PAYOUT	24.36	490 4250658	24.36
7422846	L2399	LARGE, JARED	LCE-NEM 2021 ANNUAL PAYOUT	20.84	490 4250658	20.84
7422847	L1796	LARSON, ED	LCE-NEM 2021 ANNUAL PAYOUT	26.75	490 4250658	26.75
7422848	L0259	LARSON, SARAH	LCE-NEM 2021 ANNUAL PAYOUT	24.34	490 4250658	24.34
7422849	L2400	LATANZI, DENISE	LCE-NEM 2021 ANNUAL PAYOUT	332.79	490 4250658	332.79
7422850	L2401	LATHROP, BECKY	LCE-NEM 2021 ANNUAL PAYOUT	18.29	490 4250658	18.29

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7422851	L2402	LAURIMORE, PETER	LCE-NEM 2021 ANNUAL PAYOUT	57.98	490 4250658	57.98
7422852	L1947	LAW, HERMES V	LCE-NEM 2021 ANNUAL PAYOUT	221.67	490 4250658	221.67
7422853	L1468	LAZO, NELSON	LCE-NEM 2021 ANNUAL PAYOUT	294.58	490 4250658	294.58
7422854	D2513	LEAN MEAN FIGHTING MACHINE LP	LCE-NEM 2021 ANNUAL PAYOUT	1,488.82	490 4250658	1,488.82
7422855	L0647	LEATH, JOSEPH	LCE-NEM 2021 ANNUAL PAYOUT	90.15	490 4250658	90.15
7422856	L0648	LEDESMA, AMY E	LCE-NEM 2021 ANNUAL PAYOUT	227.69	490 4250658	227.69
7422857	L0260	LEDESMA, LUIS	LCE-NEM 2021 ANNUAL PAYOUT	141.48	490 4250658	141.48
7422858	L2403	LEE, HERMAN	LCE-NEM 2021 ANNUAL PAYOUT	110.24	490 4250658	110.24
7422859	L2404	LEMEN, BRIAN J	LCE-NEM 2021 ANNUAL PAYOUT	10.84	490 4250658	10.84
7422860	L1469	LEMONS, MICHAEL A	LCE-NEM 2021 ANNUAL PAYOUT	10.20	490 4250658	10.20
7422861	L2405	LENARD, DELLA	LCE-NEM 2021 ANNUAL PAYOUT	210.75	490 4250658	210.75
7422862	L2406	LENGNING, DANIEL	LCE-NEM 2021 ANNUAL PAYOUT	72.42	490 4250658	72.42
7422863	L2408	LEON, JOSE	LCE-NEM 2021 ANNUAL PAYOUT	104.87	490 4250658	104.87
7422864	L2407	LEON, MARIBEL	LCE-NEM 2021 ANNUAL PAYOUT	164.46	490 4250658	164.46
7422865	L0827	LEONARD, GEORGE E	LCE-NEM 2021 ANNUAL PAYOUT	78.04	490 4250658	78.04
7422866	L2409	LEWIS, ADAM	LCE-NEM 2021 ANNUAL PAYOUT	187.92	490 4250658	187.92
7422867	L2410	LEWIS, ANGELA	LCE-NEM 2021 ANNUAL PAYOUT	205.81	490 4250658	205.81
7422868	L0267	LEWIS, TAL	LCE-NEM 2021 ANNUAL PAYOUT	0.06	490 4250658	0.06
7422869	L2411	LIN, MEILAN	LCE-NEM 2021 ANNUAL PAYOUT	5.13	490 4250658	5.13
7422870	L1475	LLIEN, CALVIN DIP	LCE-NEM 2021 ANNUAL PAYOUT	152.23	490 4250658	152.23
7422871	L2412	LOCKHART, KAREN	LCE-NEM 2021 ANNUAL PAYOUT	77.44	490 4250658	77.44
7422872	L2413	LOMBARD, DENNIS L	LCE-NEM 2021 ANNUAL PAYOUT	31.65	490 4250658	31.65
7422873	L0828	LOMBARD, RICHARD	LCE-NEM 2021 ANNUAL PAYOUT	143.20	490 4250658	143.20
7422874	L2414	LOMELI, ELENA	LCE-NEM 2021 ANNUAL PAYOUT	262.00	490 4250658	262.00

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7422875	L0829	LONG, BARBARA D	LCE-NEM 2021 ANNUAL PAYOUT	89.73	490 4250658	89.73
7422876	L2415	LONG, ROBERT	LCE-NEM 2021 ANNUAL PAYOUT	22.81	490 4250658	22.81
7422877	L1949	LONG, ROGER G	LCE-NEM 2021 ANNUAL PAYOUT	85.99	490 4250658	85.99
7422878	L2416	LOOT, EBONY	LCE-NEM 2021 ANNUAL PAYOUT	522.26	490 4250658	522.26
7422879	L0273	LOPEZ, CELERINO	LCE-NEM 2021 ANNUAL PAYOUT	54.43	490 4250658	54.43
7422880	L2417	LOPEZ, JORGE L	LCE-NEM 2021 ANNUAL PAYOUT	73.61	490 4250658	73.61
7422881	L1950	LOPEZ, LUZ MARIA	LCE-NEM 2021 ANNUAL PAYOUT	18.27	490 4250658	18.27
7422882	L1800	LOPEZ, THELMA	LCE-NEM 2021 ANNUAL PAYOUT	188.20	490 4250658	188.20
7422883	L0830	LOWE, MAURICE	LCE-NEM 2021 ANNUAL PAYOUT	311.89	490 4250658	311.89
7422884	L2182	LOZANO, ANTONIO	LCE-NEM 2021 ANNUAL PAYOUT	7.24	490 4250658	7.24
7422885	L1802	LOZANO, JOSE A	LCE-NEM 2021 ANNUAL PAYOUT	227.14	490 4250658	227.14
7422886	L1481	LUCAS, VIOLETA	LCE-NEM 2021 ANNUAL PAYOUT	47.50	490 4250658	47.50
7422887	L1952	LUCERO, ARISTOTLE	LCE-NEM 2021 ANNUAL PAYOUT	32.66	490 4250658	32.66
7422888	L2418	LUCIO, PEDRO	LCE-NEM 2021 ANNUAL PAYOUT	105.41	490 4250658	105.41
7422889	L2419	LUK, MANWAH	LCE-NEM 2021 ANNUAL PAYOUT	9.67	490 4250658	9.67
7422890	L2420	LUNA, IGNACIO	LCE-NEM 2021 ANNUAL PAYOUT	109.49	490 4250658	109.49
7422891	L0651	LUNA, JOE M	LCE-NEM 2021 ANNUAL PAYOUT	160.52	490 4250658	160.52
7422892	L2421	LUNDIN, RUTH	LCE-NEM 2021 ANNUAL PAYOUT	166.88	490 4250658	166.88
7422893	L2422	LUNSFORD III, JAMES R	LCE-NEM 2021 ANNUAL PAYOUT	51.72	490 4250658	51.72
7422894	L1953	LUPERCIO, JOEL	LCE-NEM 2021 ANNUAL PAYOUT	141.51	490 4250658	141.51
7422895	L1139	MACIAS, JOSE	LCE-NEM 2021 ANNUAL PAYOUT	181.21	490 4250658	181.21
7422896	L0276	MADERO, IRASEMA	LCE-NEM 2021 ANNUAL PAYOUT	45.73	490 4250658	45.73
7422897	L0278	MADRID, SOFIA	LCE-NEM 2021 ANNUAL PAYOUT	43.89	490 4250658	43.89
7422898	L2423	MAGANA, BENJAMIN	LCE-NEM 2021 ANNUAL PAYOUT	424.63	490 4250658	424.63

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7422899	L0832	MAGNESS, SHIRLEY	LCE-NEM 2021 ANNUAL PAYOUT	43.53	490 4250658	43.53
7422900	L1484	MAIDA, ABDOU	LCE-NEM 2021 ANNUAL PAYOUT	105.45	490 4250658	105.45
7422901	L2424	MAIDA, GEORGE	LCE-NEM 2021 ANNUAL PAYOUT	244.69	490 4250658	244.69
7422902	L0833	MAJORS, NANCY	LCE-NEM 2021 ANNUAL PAYOUT	49.75	490 4250658	49.75
7422903	L2426	MALDONADO, GREGORIA	LCE-NEM 2021 ANNUAL PAYOUT	17.01	490 4250658	17.01
7422904	L2427	MALDONADO, JULIANA I	LCE-NEM 2021 ANNUAL PAYOUT	346.72	490 4250658	346.72
7422905	L2425	MALDONADO, MANUEL	LCE-NEM 2021 ANNUAL PAYOUT	2.40	490 4250658	2.40
7422906	L2428	MANIBUSAN, JEROME	LCE-NEM 2021 ANNUAL PAYOUT	267.84	490 4250658	267.84
7422907	D2265	MANRIQUEZ, ALMA	LCE-NEM 2021 ANNUAL PAYOUT	11.00	490 4250658	11.00
7422908	L1804	MANZO, JOEL	LCE-NEM 2021 ANNUAL PAYOUT	51.61	490 4250658	51.61
7422909	L1956	MAQUIDANG, VANESSA	LCE-NEM 2021 ANNUAL PAYOUT	117.15	490 4250658	117.15
7422910	L2429	MAQUINDANG, LEO R	LCE-NEM 2021 ANNUAL PAYOUT	79.53	490 4250658	79.53
7422911	L0282	MARCH, HEATHER A	LCE-NEM 2021 ANNUAL PAYOUT	179.02	490 4250658	179.02
7422912	L1141	MARCUS, KEN	LCE-NEM 2021 ANNUAL PAYOUT	144.34	490 4250658	144.34
7422913	L2430	MARIA, CRUZ	LCE-NEM 2021 ANNUAL PAYOUT	9.32	490 4250658	9.32
7422914	L2431	MARIO, LOPEZ	LCE-NEM 2021 ANNUAL PAYOUT	52.96	490 4250658	52.96
7422915	L2432	MARION, CHAD	LCE-NEM 2021 ANNUAL PAYOUT	235.87	490 4250658	235.87
7422916	L1142	MAROLLA, DONALD	LCE-NEM 2021 ANNUAL PAYOUT	134.43	490 4250658	134.43
7422917	L0834	MARONEY, JAMES	LCE-NEM 2021 ANNUAL PAYOUT	16.88	490 4250658	16.88
7422918	L2433	MARQUEZ, ANITA	LCE-NEM 2021 ANNUAL PAYOUT	97.03	490 4250658	97.03
7422919	L1805	MARQUEZ, IGNACIO J	LCE-NEM 2021 ANNUAL PAYOUT	154.78	490 4250658	154.78
7422920	L1806	MARROQUIN, SILVIA	LCE-NEM 2021 ANNUAL PAYOUT	105.55	490 4250658	105.55
7422921	L2434	MARTIN, RAYMOND	LCE-NEM 2021 ANNUAL PAYOUT	39.86	490 4250658	39.86
7422922	L2435	MARTINEZ, ANGELA	LCE-NEM 2021 ANNUAL PAYOUT	167.13	490 4250658	167.13

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7422923	L1492	MARTINEZ, BARBARA	LCE-NEM 2021 ANNUAL PAYOUT	73.16	490 4250658	73.16
7422924	L2436	MARTINEZ, DANNY	LCE-NEM 2021 ANNUAL PAYOUT	26.37	490 4250658	26.37
7422925	L2438	MARTINEZ, DENISE	LCE-NEM 2021 ANNUAL PAYOUT	114.72	490 4250658	114.72
7422926	L1807	MARTINEZ, EDUARDO	LCE-NEM 2021 ANNUAL PAYOUT	513.98	490 4250658	513.98
7422927	L1145	MARTINEZ, MARK A	LCE-NEM 2021 ANNUAL PAYOUT	70.30	490 4250658	70.30
7422928	L2439	MARTINEZ, MIRIAM	LCE-NEM 2021 ANNUAL PAYOUT	10.47	490 4250658	10.47
7422929	L2437	MARTINEZ, NICHOLAS	LCE-NEM 2021 ANNUAL PAYOUT	72.20	490 4250658	72.20
7422930	L0838	MARTINEZ, NOE	LCE-NEM 2021 ANNUAL PAYOUT	230.74	490 4250658	230.74
7422931	L2440	MARTINEZ, OSWALDO ERNESTO	LCE-NEM 2021 ANNUAL PAYOUT	22.90	490 4250658	22.90
7422932	L0287	MARTINEZ, ROXANA	LCE-NEM 2021 ANNUAL PAYOUT	468.12	490 4250658	468.12
7422933	L1494	MARZOCCHETTI, PITIAS	LCE-NEM 2021 ANNUAL PAYOUT	5.05	490 4250658	5.05
7422934	L2441	MATA, JANET	LCE-NEM 2021 ANNUAL PAYOUT	150.55	490 4250658	150.55
7422935	L0839	MATTINGLY, PATRICK	LCE-NEM 2021 ANNUAL PAYOUT	232.55	490 4250658	232.55
7422936	L1495	MAYFIELD, SHERI	LCE-NEM 2021 ANNUAL PAYOUT	8.13	490 4250658	8.13
7422937	L2442	MAYMOUN, RAY	LCE-NEM 2021 ANNUAL PAYOUT	174.67	490 4250658	174.67
7422938	L1808	MAZARIEGO, JULIO	LCE-NEM 2021 ANNUAL PAYOUT	54.54	490 4250658	54.54
7422939	L0292	MC GRADY, RONALD L	LCE-NEM 2021 ANNUAL PAYOUT	307.21	490 4250658	307.21
7422940	L1147	MC NITT, MICHAEL	LCE-NEM 2021 ANNUAL PAYOUT	63.43	490 4250658	63.43
7422941	L2443	MCCALEB, LAKECIA B	LCE-NEM 2021 ANNUAL PAYOUT	212.78	490 4250658	212.78
7422942	L0293	MCCANDLESS, JEAN	LCE-NEM 2021 ANNUAL PAYOUT	32.06	490 4250658	32.06
7422943	L1959	MCCORMICK, JESSE	LCE-NEM 2021 ANNUAL PAYOUT	25.92	490 4250658	25.92
7422944	L2444	MCCOURT, MICHAEL W	LCE-NEM 2021 ANNUAL PAYOUT	139.05	490 4250658	139.05
7422945	L1496	MCDOUGALL, SHARON	LCE-NEM 2021 ANNUAL PAYOUT	24.04	490 4250658	24.04
7422946	L0296	MCGRATH, DANIEL	LCE-NEM 2021 ANNUAL PAYOUT	29.62	490 4250658	29.62

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7422947	L2445	MCKIBBEN, DINA	LCE-NEM 2021 ANNUAL PAYOUT	152.95	490 4250658	152.95
7422948	L1960	MCNEIL, THOMAS	LCE-NEM 2021 ANNUAL PAYOUT	343.79	490 4250658	343.79
7422949	L0298	MCNEILL, CHRIS B	LCE-NEM 2021 ANNUAL PAYOUT	130.51	490 4250658	130.51
7422950	L2446	MEDIANO, IRVIN	LCE-NEM 2021 ANNUAL PAYOUT	11.66	490 4250658	11.66
7422951	L1497	MEJIA, ALBERT F	LCE-NEM 2021 ANNUAL PAYOUT	11.29	490 4250658	11.29
7422952	L1809	MEJIA, ARMANDO	LCE-NEM 2021 ANNUAL PAYOUT	69.92	490 4250658	69.92
7422953	L1155	MELARA, MARVIN	LCE-NEM 2021 ANNUAL PAYOUT	45.07	490 4250658	45.07
7422954	L0301	MELICK, KENNETH R	LCE-NEM 2021 ANNUAL PAYOUT	36.38	490 4250658	36.38
7422955	L2447	MELTON, JERON	LCE-NEM 2021 ANNUAL PAYOUT	49.89	490 4250658	49.89
7422956	L1693	MENDEZ, LAURA	LCE-NEM 2021 ANNUAL PAYOUT	55.06	490 4250658	55.06
7422957	L2448	MENDIOLA, MATTHEW	LCE-NEM 2021 ANNUAL PAYOUT	76.23	490 4250658	76.23
7422958	L1961	MENDOZA, JOSHUA A	LCE-NEM 2021 ANNUAL PAYOUT	112.55	490 4250658	112.55
7422959	L0303	MENJIVAR, MARIA M	LCE-NEM 2021 ANNUAL PAYOUT	74.11	490 4250658	74.11
7422960	L0659	MENKE, STEVE	LCE-NEM 2021 ANNUAL PAYOUT	37.33	490 4250658	37.33
7422961	L2449	MERCER, JENNIFER	LCE-NEM 2021 ANNUAL PAYOUT	96.25	490 4250658	96.25
7422962	L0845	MESTYANEK, NICOLE	LCE-NEM 2021 ANNUAL PAYOUT	19.00	490 4250658	19.00
7422963	L2450	MICHENER, JACOB	LCE-NEM 2021 ANNUAL PAYOUT	77.10	490 4250658	77.10
7422964	L0307	MIGALLEZ, BOB	LCE-NEM 2021 ANNUAL PAYOUT	9.57	490 4250658	9.57
7422965	L1324	MILED ROUMAISSA, BEN	LCE-NEM 2021 ANNUAL PAYOUT	1.72	490 4250658	1.72
7422966	L0308	MILLAN, JOSE	LCE-NEM 2021 ANNUAL PAYOUT	343.48	490 4250658	343.48
7422967	L1810	MILLER, DANIEL	LCE-NEM 2021 ANNUAL PAYOUT	183.82	490 4250658	183.82
7422968	L1158	MILLER-JONES, CANDICE	LCE-NEM 2021 ANNUAL PAYOUT	44.11	490 4250658	44.11
7422969	L1964	MILLMAN, MARK	LCE-NEM 2021 ANNUAL PAYOUT	26.07	490 4250658	26.07
7422970	L2451	MIRANDA, JOSE	LCE-NEM 2021 ANNUAL PAYOUT	7.40	490 4250658	7.40

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7422971	L2452	MISNER, DELBERTA	LCE-NEM 2021 ANNUAL PAYOUT	86.52	490 4250658	86.52
7422972	L2453	MITCHELL, ALVIN	LCE-NEM 2021 ANNUAL PAYOUT	201.54	490 4250658	201.54
7422973	L1812	MITCHUM, CANDACE R	LCE-NEM 2021 ANNUAL PAYOUT	196.87	490 4250658	196.87
7422974	L2454	MITTELSTADT, AMY	LCE-NEM 2021 ANNUAL PAYOUT	29.70	490 4250658	29.70
7422975	L1502	MOLES, CRAIG R	LCE-NEM 2021 ANNUAL PAYOUT	64.74	490 4250658	64.74
7422976	L1503	MONACO, ROBERT J	LCE-NEM 2021 ANNUAL PAYOUT	10.59	490 4250658	10.59
7422977	L2455	MONDOK, P RAY	LCE-NEM 2021 ANNUAL PAYOUT	30.35	490 4250658	30.35
7422978	L2456	MONTEZ, VICTOR	LCE-NEM 2021 ANNUAL PAYOUT	369.80	490 4250658	369.80
7422979	L0847	MONTIEL, JERRY	LCE-NEM 2021 ANNUAL PAYOUT	89.92	490 4250658	89.92
7422980	L2457	MONTIEL, PAM	LCE-NEM 2021 ANNUAL PAYOUT	87.64	490 4250658	87.64
7422981	L2458	MONTOYA, AMANDA	LCE-NEM 2021 ANNUAL PAYOUT	754.66	490 4250658	754.66
7422982	L2459	MOORE, ERIC	LCE-NEM 2021 ANNUAL PAYOUT	6.72	490 4250658	6.72
7422983	L0314	MOORE, GARY	LCE-NEM 2021 ANNUAL PAYOUT	47.92	490 4250658	47.92
7422984	L1162	MOORE, KUMYE	LCE-NEM 2021 ANNUAL PAYOUT	9.14	490 4250658	9.14
7422985	L2460	MOORE, ROBERT D	LCE-NEM 2021 ANNUAL PAYOUT	596.09	490 4250658	596.09
7422986	L2461	MORA, SILVIA	LCE-NEM 2021 ANNUAL PAYOUT	109.50	490 4250658	109.50
7422987	L2463	MORALES, ISABELLA	LCE-NEM 2021 ANNUAL PAYOUT	15.62	490 4250658	15.62
7422988	L2462	MORALES, JOSE MANUEL	LCE-NEM 2021 ANNUAL PAYOUT	230.30	490 4250658	230.30
7422989	L0848	MORAN, BETTY	LCE-NEM 2021 ANNUAL PAYOUT	14.16	490 4250658	14.16
7422990	L0320	MORENO, DEANNA	LCE-NEM 2021 ANNUAL PAYOUT	62.90	490 4250658	62.90
7422991	L1967	MORGAN, SANDRA	LCE-NEM 2021 ANNUAL PAYOUT	85.84	490 4250658	85.84
7422992	L1968	MORIN, JORDAN	LCE-NEM 2021 ANNUAL PAYOUT	690.08	490 4250658	690.08
7422993	L2464	MORRIS, ANITA	LCE-NEM 2021 ANNUAL PAYOUT	322.80	490 4250658	322.80
7422994	L2465	MORRISON, TANGELA K	LCE-NEM 2021 ANNUAL PAYOUT	33.52	490 4250658	33.52

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7422995	L2466	MUHAMMAD, SHADRICK	LCE-NEM 2021 ANNUAL PAYOUT	47.03	490 4250658	47.03
7422996	L0326	MULLEN, DANIEL F	LCE-NEM 2021 ANNUAL PAYOUT	189.42	490 4250658	189.42
7422997	L0851	MUNSON, JUDY	LCE-NEM 2021 ANNUAL PAYOUT	382.70	490 4250658	382.70
7422998	L2467	MURPHY, DANIEL	LCE-NEM 2021 ANNUAL PAYOUT	254.56	490 4250658	254.56
7422999	L2468	MURPHY, JOHN F	LCE-NEM 2021 ANNUAL PAYOUT	90.93	490 4250658	90.93
7423000	L1506	MURRAY, JOE F	LCE-NEM 2021 ANNUAL PAYOUT	193.14	490 4250658	193.14
7423001	L1166	MURRAY, SHARON	LCE-NEM 2021 ANNUAL PAYOUT	100.42	490 4250658	100.42
7423002	L2469	MYERS, JODEAN E	LCE-NEM 2021 ANNUAL PAYOUT	223.31	490 4250658	223.31
7423003	L1813	NABORS DDS, MELISSA	LCE-NEM 2021 ANNUAL PAYOUT	77.95	490 4250658	77.95
7423004	L1508	NARTEA, MARK ANTHONY	LCE-NEM 2021 ANNUAL PAYOUT	174.77	490 4250658	174.77
7423005	L1969	NASIR, SAYED	LCE-NEM 2021 ANNUAL PAYOUT	53.57	490 4250658	53.57
7423006	L1970	NAVARRO, ROBERT	LCE-NEM 2021 ANNUAL PAYOUT	240.34	490 4250658	240.34
7423007	L2470	NEHRING, JANE	LCE-NEM 2021 ANNUAL PAYOUT	20.63	490 4250658	20.63
7423008	L1814	NEPO, NATHAN	LCE-NEM 2021 ANNUAL PAYOUT	131.57	490 4250658	131.57
7423009	L1815	NERSESIAN, SHARON	LCE-NEM 2021 ANNUAL PAYOUT	255.17	490 4250658	255.17
7423010	L2471	NETHERCOTT, LAWRENCE	LCE-NEM 2021 ANNUAL PAYOUT	98.69	490 4250658	98.69
7423011	L2472	NEVAREZ, CINDY	LCE-NEM 2021 ANNUAL PAYOUT	109.99	490 4250658	109.99
7423012	L0332	NEVAREZ, DEBRA	LCE-NEM 2021 ANNUAL PAYOUT	199.69	490 4250658	199.69
7423013	L1510	NEVINS, ABIGAIL	LCE-NEM 2021 ANNUAL PAYOUT	2.78	490 4250658	2.78
7423014	L2473	NEWMAN, CHRIS	LCE-NEM 2021 ANNUAL PAYOUT	43.42	490 4250658	43.42
7423015	L2474	NICHOLS, JIM EDWARD	LCE-NEM 2021 ANNUAL PAYOUT	99.66	490 4250658	99.66
7423016	L0337	NIEMAN, CHERYL B	LCE-NEM 2021 ANNUAL PAYOUT	25.05	490 4250658	25.05
7423017	L2475	NIEVES, DAVID	LCE-NEM 2021 ANNUAL PAYOUT	93.65	490 4250658	93.65
7423018	L2476	NIJJER, TEANJIT	LCE-NEM 2021 ANNUAL PAYOUT	104.46	490 4250658	104.46

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7423019	07858	NORVILLE, TODD A	LCE-NEM 2021 ANNUAL PAYOUT	322.21	490 4250658	322.21
7423020	L1972	NOVOA, LETICIA	LCE-NEM 2021 ANNUAL PAYOUT	122.85	490 4250658	122.85
7423021	L2477	NOVY, JUDITH L	LCE-NEM 2021 ANNUAL PAYOUT	113.45	490 4250658	113.45
7423022	L1515	NUNEZ, DANIEL	LCE-NEM 2021 ANNUAL PAYOUT	15.59	490 4250658	15.59
7423023	L1172	O'CONNELL, CATHE	LCE-NEM 2021 ANNUAL PAYOUT	42.06	490 4250658	42.06
7423024	L0860	O'LEARY, JENNIFER	LCE-NEM 2021 ANNUAL PAYOUT	72.58	490 4250658	72.58
7423025	L1973	O'MARA, P L	LCE-NEM 2021 ANNUAL PAYOUT	8.62	490 4250658	8.62
7423026	L2478	OEHLER, WILLIAM	LCE-NEM 2021 ANNUAL PAYOUT	30.52	490 4250658	30.52
7423027	L2479	ONG JR, VALENTIN CO	LCE-NEM 2021 ANNUAL PAYOUT	229.71	490 4250658	229.71
7423028	L1974	ORANTES, VIRGINA	LCE-NEM 2021 ANNUAL PAYOUT	81.09	490 4250658	81.09
7423029	L2480	OREGEL, DAMIAN	LCE-NEM 2021 ANNUAL PAYOUT	126.73	490 4250658	126.73
7423030	L2481	ORIANTE, RAUL	LCE-NEM 2021 ANNUAL PAYOUT	118.64	490 4250658	118.64
7423031	L2482	ORR, CRYSTAL M	LCE-NEM 2021 ANNUAL PAYOUT	0.43	490 4250658	0.43
7423032	07861	ORTEGA, ESPERANZA	LCE-NEM 2021 ANNUAL PAYOUT	19.40	490 4250658	19.40
7423033	L2483	ORTIZ, JORGE J	LCE-NEM 2021 ANNUAL PAYOUT	183.07	490 4250658	183.07
7423034	L0669	OSEI, MAVIS G	LCE-NEM 2021 ANNUAL PAYOUT	102.65	490 4250658	102.65
7423035	L1976	OSORIO, DIEGO A	LCE-NEM 2021 ANNUAL PAYOUT	114.94	490 4250658	114.94
7423036	L2484	PADRON, ADRIANA	LCE-NEM 2021 ANNUAL PAYOUT	167.61	490 4250658	167.61
7423037	07862	PAHLOW, JOHN J	LCE-NEM 2021 ANNUAL PAYOUT	296.86	490 4250658	296.86
7423038	L2485	PALAZZOLO, GLEDA L	LCE-NEM 2021 ANNUAL PAYOUT	104.49	490 4250658	104.49
7423039	L2487	PALMA, LUIS ALONSO	LCE-NEM 2021 ANNUAL PAYOUT	40.10	490 4250658	40.10
7423040	L2486	PALMA, PATRICK K CARLO	LCE-NEM 2021 ANNUAL PAYOUT	17.95	490 4250658	17.95
7423041	L2488	PALOMINO SR, EDWIN O	LCE-NEM 2021 ANNUAL PAYOUT	541.41	490 4250658	541.41
7423042	L2489	PANIAGUA, LOUIS	LCE-NEM 2021 ANNUAL PAYOUT	84.29	490 4250658	84.29

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7423043	L2490	PAOLINI, JUSTIN	LCE-NEM 2021 ANNUAL PAYOUT	135.00	490 4250658	135.00
7423044	C6500	PARIJS, KATHY	LCE-NEM 2021 ANNUAL PAYOUT	393.40	490 4250658	393.40
7423045	L2491	PARRY, ROBERT M	LCE-NEM 2021 ANNUAL PAYOUT	47.59	490 4250658	47.59
7423046	07863	PARTCRAFT	LCE-NEM 2021 ANNUAL PAYOUT	124.39	490 4250658	124.39
7423047	L1518	PASCUA, DEANA	LCE-NEM 2021 ANNUAL PAYOUT	2.52	490 4250658	2.52
7423048	L2493	PASTOR MELENDEZ, ANIBAL	LCE-NEM 2021 ANNUAL PAYOUT	111.96	490 4250658	111.96
7423049	L0863	PATINO, JEFF	LCE-NEM 2021 ANNUAL PAYOUT	292.26	490 4250658	292.26
7423050	L2056	PATTERSON, WENDELL	LCE-NEM 2021 ANNUAL PAYOUT	59.54	490 4250658	59.54
7423051	L2056	PATTERSON, WENDELL	LCE-NEM 2021 ANNUAL PAYOUT	21.41	490 4250658	21.41
7423052	L0864	PAULY, STEVEN	LCE-NEM 2021 ANNUAL PAYOUT	31.46	490 4250658	31.46
7423053	L2494	PEARSON, STEPHEN D	LCE-NEM 2021 ANNUAL PAYOUT	90.71	490 4250658	90.71
7423054	L1180	PEARSON, YOLANDA	LCE-NEM 2021 ANNUAL PAYOUT	204.90	490 4250658	204.90
7423055	L0356	PENCE, LARRY	LCE-NEM 2021 ANNUAL PAYOUT	23.05	490 4250658	23.05
7423056	L2495	PERAZA, STEPHANIE	LCE-NEM 2021 ANNUAL PAYOUT	33.96	490 4250658	33.96
7423057	L1184	PEREZ, ADRIAN	LCE-NEM 2021 ANNUAL PAYOUT	22.97	490 4250658	22.97
7423058	L2496	PEREZ, ANGELICA	LCE-NEM 2021 ANNUAL PAYOUT	22.37	490 4250658	22.37
7423059	L2497	PEREZ, ANGELICA	LCE-NEM 2021 ANNUAL PAYOUT	127.00	490 4250658	127.00
7423060	L2498	PEREZ, JUAN	LCE-NEM 2021 ANNUAL PAYOUT	118.72	490 4250658	118.72
7423061	L1185	PEREZ, RAFAEL	LCE-NEM 2021 ANNUAL PAYOUT	359.84	490 4250658	359.84
7423062	L2499	PERICLES, LESLY	LCE-NEM 2021 ANNUAL PAYOUT	314.99	490 4250658	314.99
7423063	L1186	PERRY, GATANYA	LCE-NEM 2021 ANNUAL PAYOUT	10.29	490 4250658	10.29
7423064	L0358	PERRY, NANCY	LCE-NEM 2021 ANNUAL PAYOUT	87.89	490 4250658	87.89
7423065	L0361	PHILLIPS, DALE S	LCE-NEM 2021 ANNUAL PAYOUT	50.17	490 4250658	50.17
7423066	L1522	PHILLIPS, RICHARD	LCE-NEM 2021 ANNUAL PAYOUT	169.97	490 4250658	169.97

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7423067	L1189	PHILLIPS-BELL, LINDA	LCE-NEM 2021 ANNUAL PAYOUT	82.92	490 4250658	82.92
7423068	L1523	PICHE, JERREMI A	LCE-NEM 2021 ANNUAL PAYOUT	123.84	490 4250658	123.84
7423069	L2500	PICKERING, RICHARD	LCE-NEM 2021 ANNUAL PAYOUT	78.03	490 4250658	78.03
7423070	L2501	PINTO, RAFAEL	LCE-NEM 2021 ANNUAL PAYOUT	54.47	490 4250658	54.47
7423071	L0365	POLAK, DAVID J	LCE-NEM 2021 ANNUAL PAYOUT	106.52	490 4250658	106.52
7423072	L2502	POLLOCK, BRANDON	LCE-NEM 2021 ANNUAL PAYOUT	24.84	490 4250658	24.84
7423073	L1979	POPP, GEORGE	LCE-NEM 2021 ANNUAL PAYOUT	52.50	490 4250658	52.50
7423074	L2503	PORRAS, SAM	LCE-NEM 2021 ANNUAL PAYOUT	78.80	490 4250658	78.80
7423075	L2504	POTTER, ROSABEL	LCE-NEM 2021 ANNUAL PAYOUT	85.77	490 4250658	85.77
7423076	L0868	POTTS, ANGEL M	LCE-NEM 2021 ANNUAL PAYOUT	701.17	490 4250658	701.17
7423077	L1529	POWELL, WILLIE D	LCE-NEM 2021 ANNUAL PAYOUT	71.12	490 4250658	71.12
7423078	L2505	PRADO, MARIA	LCE-NEM 2021 ANNUAL PAYOUT	77.42	490 4250658	77.42
7423079	L2506	PREUNINGER, LINDA	LCE-NEM 2021 ANNUAL PAYOUT	320.96	490 4250658	320.96
7423080	L1531	PRICE, MICHELLE	LCE-NEM 2021 ANNUAL PAYOUT	127.76	490 4250658	127.76
7423081	L1194	PRITCHARD, EBONY	LCE-NEM 2021 ANNUAL PAYOUT	76.62	490 4250658	76.62
7423082	L2507	PULIDO, RICHARD	LCE-NEM 2021 ANNUAL PAYOUT	249.96	490 4250658	249.96
7423083	L1195	QRI, NISSRINE	LCE-NEM 2021 ANNUAL PAYOUT	272.13	490 4250658	272.13
7423084	L0680	QUACH, THANG	LCE-NEM 2021 ANNUAL PAYOUT	289.07	490 4250658	289.07
7423085	L2508	QUEZADA, HILDA	LCE-NEM 2021 ANNUAL PAYOUT	407.03	490 4250658	407.03
7423086	L0681	QUIJANO, MARIA	LCE-NEM 2021 ANNUAL PAYOUT	6.72	490 4250658	6.72
7423087	L0371	QUILLAN, GREG	LCE-NEM 2021 ANNUAL PAYOUT	306.42	490 4250658	306.42
7423088	L2509	QUIROZ, ANAY	LCE-NEM 2021 ANNUAL PAYOUT	2.00	490 4250658	2.00
7423089	L1980	RAHMAN, KH	LCE-NEM 2021 ANNUAL PAYOUT	116.96	490 4250658	116.96
7423090	L2510	RAINEY, CHARMEIKA	LCE-NEM 2021 ANNUAL PAYOUT	48.80	490 4250658	48.80

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7423091	L2511	RAMIREZ, CYNTHIA	LCE-NEM 2021 ANNUAL PAYOUT	135.22	490 4250658	135.22
7423092	L1821	RAMIREZ, JOSE	LCE-NEM 2021 ANNUAL PAYOUT	67.79	490 4250658	67.79
7423093	L0374	RAMIREZ, LYDIA	LCE-NEM 2021 ANNUAL PAYOUT	326.06	490 4250658	326.06
7423094	L0378	RANDALL, JOHN	LCE-NEM 2021 ANNUAL PAYOUT	32.80	490 4250658	32.80
7423095	L1822	RANDLE, CHARLES A	LCE-NEM 2021 ANNUAL PAYOUT	67.28	490 4250658	67.28
7423096	L2512	RANGEL, MYNOR A	LCE-NEM 2021 ANNUAL PAYOUT	44.69	490 4250658	44.69
7423097	L2513	RAPP JR, FRED	LCE-NEM 2021 ANNUAL PAYOUT	59.33	490 4250658	59.33
7423098	L0682	RATZLAFF, JESSAMYN	LCE-NEM 2021 ANNUAL PAYOUT	121.36	490 4250658	121.36
7423099	L2514	RAVI, RAVIKUMAR	LCE-NEM 2021 ANNUAL PAYOUT	85.05	490 4250658	85.05
7423100	L0872	RAWSON, KEVEN	LCE-NEM 2021 ANNUAL PAYOUT	327.02	490 4250658	327.02
7423101	L2515	RAYMOND, BATTERSON	LCE-NEM 2021 ANNUAL PAYOUT	12.35	490 4250658	12.35
7423102	L1823	REDDICK, JEFFREY	LCE-NEM 2021 ANNUAL PAYOUT	33.64	490 4250658	33.64
7423103	L1981	REDE, TOMAS	LCE-NEM 2021 ANNUAL PAYOUT	132.38	490 4250658	132.38
7423104	L1824	REDECKER, TIM	LCE-NEM 2021 ANNUAL PAYOUT	16.45	490 4250658	16.45
7423105	L1982	REED, DIONNE D	LCE-NEM 2021 ANNUAL PAYOUT	143.97	490 4250658	143.97
7423106	L1201	REES, JOSEPH	LCE-NEM 2021 ANNUAL PAYOUT	164.67	490 4250658	164.67
7423107	L2516	REGINO, RUIZ	LCE-NEM 2021 ANNUAL PAYOUT	55.92	490 4250658	55.92
7423108	L2517	REISINGER, MICHAEL	LCE-NEM 2021 ANNUAL PAYOUT	29.59	490 4250658	29.59
7423109	L2518	REMOROZO, MARIA	LCE-NEM 2021 ANNUAL PAYOUT	111.99	490 4250658	111.99
7423110	L2519	REN , JIAN XIONG	LCE-NEM 2021 ANNUAL PAYOUT	126.73	490 4250658	126.73
7423111	L2520	RENTERIA, SANDRA D	LCE-NEM 2021 ANNUAL PAYOUT	146.53	490 4250658	146.53
7423112	L1205	REUTER, MELINDA	LCE-NEM 2021 ANNUAL PAYOUT	181.29	490 4250658	181.29
7423113	L1825	REYES RENDON, ANTONIO	LCE-NEM 2021 ANNUAL PAYOUT	183.50	490 4250658	183.50
7423114	L2521	REYES, DENNIS V	LCE-NEM 2021 ANNUAL PAYOUT	15.12	490 4250658	15.12

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7423115	L1544	REYES, FELIPE	LCE-NEM 2021 ANNUAL PAYOUT	555.09	490 4250658	555.09
7423116	L0384	REYES, SONIA	LCE-NEM 2021 ANNUAL PAYOUT	14.32	490 4250658	14.32
7423117	L1826	REYES, TONYA	LCE-NEM 2021 ANNUAL PAYOUT	0.17	490 4250658	0.17
7423118	L0385	REYNOSO, FRANK	LCE-NEM 2021 ANNUAL PAYOUT	265.56	490 4250658	265.56
7423119	L2522	RHOTEN, KATHY	LCE-NEM 2021 ANNUAL PAYOUT	207.28	490 4250658	207.28
7423120	L2523	RICHARDS, HANNAH	LCE-NEM 2021 ANNUAL PAYOUT	153.00	490 4250658	153.00
7423121	L2524	RICHARDSON, KESHA	LCE-NEM 2021 ANNUAL PAYOUT	383.83	490 4250658	383.83
7423122	L0388	RIEWALD, KAREN	LCE-NEM 2021 ANNUAL PAYOUT	38.52	490 4250658	38.52
7423123	07873	RILEY, CARMEN	LCE-NEM 2021 ANNUAL PAYOUT	69.75	490 4250658	69.75
7423124	L1828	RINCON, ESMERALDA G	LCE-NEM 2021 ANNUAL PAYOUT	171.75	490 4250658	171.75
7423125	L0685	RINCON, GABRIELA	LCE-NEM 2021 ANNUAL PAYOUT	14.50	490 4250658	14.50
7423126	L2525	RIOS, JUAN J	LCE-NEM 2021 ANNUAL PAYOUT	23.98	490 4250658	23.98
7423127	L2526	RIOS, JUAN J	LCE-NEM 2021 ANNUAL PAYOUT	223.84	490 4250658	223.84
7423128	07874	RIOS, LIZARDO	LCE-NEM 2021 ANNUAL PAYOUT	133.13	490 4250658	133.13
7423129	L1548	RIVAS, ESTEBAN	LCE-NEM 2021 ANNUAL PAYOUT	287.75	490 4250658	287.75
7423130	L2527	RIVERA, ANDREA SANCHEZ	LCE-NEM 2021 ANNUAL PAYOUT	248.59	490 4250658	248.59
7423131	L1551	RIVERA, ELIAS	LCE-NEM 2021 ANNUAL PAYOUT	114.27	490 4250658	114.27
7423132	L2528	RIVERA, LOURDES	LCE-NEM 2021 ANNUAL PAYOUT	72.12	490 4250658	72.12
7423133	L0686	RIVERS, ERICK	LCE-NEM 2021 ANNUAL PAYOUT	72.31	490 4250658	72.31
7423134	L2529	ROBLES, CHRISTIAN	LCE-NEM 2021 ANNUAL PAYOUT	108.47	490 4250658	108.47
7423135	L2530	ROCKWELL, KENNETH	LCE-NEM 2021 ANNUAL PAYOUT	27.11	490 4250658	27.11
7423136	L1209	RODEN III, PAUL W	LCE-NEM 2021 ANNUAL PAYOUT	233.94	490 4250658	233.94
7423137	L1831	RODRIGUEZ, JUAN E	LCE-NEM 2021 ANNUAL PAYOUT	61.78	490 4250658	61.78
7423138	L1211	RODRIGUEZ, LIZBETH	LCE-NEM 2021 ANNUAL PAYOUT	4.13	490 4250658	4.13

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7423139	L0392	RODRIGUEZ, LUIS	LCE-NEM 2021 ANNUAL PAYOUT	29.69	490 4250658	29.69
7423140	L2531	RODRIGUEZ, PABLO	LCE-NEM 2021 ANNUAL PAYOUT	43.39	490 4250658	43.39
7423141	L2532	RODRIGUEZ, DAVID	LCE-NEM 2021 ANNUAL PAYOUT	28.74	490 4250658	28.74
7423142	L2533	ROE, EILEEN M	LCE-NEM 2021 ANNUAL PAYOUT	28.01	490 4250658	28.01
7423143	L2534	ROGER, LANGDALE	LCE-NEM 2021 ANNUAL PAYOUT	102.97	490 4250658	102.97
7423144	L2535	ROGERS, ROGER D	LCE-NEM 2021 ANNUAL PAYOUT	77.25	490 4250658	77.25
7423145	L1987	ROGERS, ROYCE	LCE-NEM 2021 ANNUAL PAYOUT	121.81	490 4250658	121.81
7423146	L2536	ROJAS, JULIE	LCE-NEM 2021 ANNUAL PAYOUT	29.44	490 4250658	29.44
7423147	L2537	ROJAS, ROSA	LCE-NEM 2021 ANNUAL PAYOUT	10.16	490 4250658	10.16
7423148	L2538	ROMERO, ELVIRA	LCE-NEM 2021 ANNUAL PAYOUT	178.22	490 4250658	178.22
7423149	L0879	ROMERO, SUSAN M	LCE-NEM 2021 ANNUAL PAYOUT	136.62	490 4250658	136.62
7423150	L2539	ROSA, ISAIS	LCE-NEM 2021 ANNUAL PAYOUT	184.00	490 4250658	184.00
7423151	L2540	ROSALES, GARY	LCE-NEM 2021 ANNUAL PAYOUT	171.24	490 4250658	171.24
7423152	L2541	ROSALIE, PARRA	LCE-NEM 2021 ANNUAL PAYOUT	176.19	490 4250658	176.19
7423153	L2542	ROSCHER, KATRINA D	LCE-NEM 2021 ANNUAL PAYOUT	23.91	490 4250658	23.91
7423154	L1215	ROSEBERRY, DAVID D	LCE-NEM 2021 ANNUAL PAYOUT	23.90	490 4250658	23.90
7423155	L0396	ROSENBERG, FRED	LCE-NEM 2021 ANNUAL PAYOUT	24.56	490 4250658	24.56
7423156	L2544	ROSS, ANN	LCE-NEM 2021 ANNUAL PAYOUT	97.79	490 4250658	97.79
7423157	L2546	ROSS, GARY E	LCE-NEM 2021 ANNUAL PAYOUT	453.13	490 4250658	453.13
7423158	L1216	ROSS, GERALD	LCE-NEM 2021 ANNUAL PAYOUT	48.42	490 4250658	48.42
7423159	L2545	ROSS, JAMES	LCE-NEM 2021 ANNUAL PAYOUT	44.81	490 4250658	44.81
7423160	L2543	ROSS, STEPHAN J	LCE-NEM 2021 ANNUAL PAYOUT	83.42	490 4250658	83.42
7423161	L2547	ROTH, STEVEN D	LCE-NEM 2021 ANNUAL PAYOUT	401.82	490 4250658	401.82
7423162	L2547	ROTH, STEVEN D	LCE-NEM 2021 ANNUAL PAYOUT	182.70	490 4250658	182.70

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7423163	07880	RTA SALES INC	LCE-NEM 2021 ANNUAL PAYOUT	715.94	490 4250658	715.94
7423164	L2549	RUBIO, KELLY	LCE-NEM 2021 ANNUAL PAYOUT	33.84	490 4250658	33.84
7423165	L1989	RUDZIEWICZ, MICHAEL	LCE-NEM 2021 ANNUAL PAYOUT	114.15	490 4250658	114.15
7423166	L2550	RUELAS, SANDRA	LCE-NEM 2021 ANNUAL PAYOUT	44.51	490 4250658	44.51
7423167	L0399	RUIZ, ALICIA	LCE-NEM 2021 ANNUAL PAYOUT	9.45	490 4250658	9.45
7423168	L1218	RUIZ, ANA M	LCE-NEM 2021 ANNUAL PAYOUT	136.89	490 4250658	136.89
7423169	L2551	RUIZ, HECTOR	LCE-NEM 2021 ANNUAL PAYOUT	41.39	490 4250658	41.39
7423170	L1561	RUPPERT, KIMBERLEE	LCE-NEM 2021 ANNUAL PAYOUT	147.96	490 4250658	147.96
7423171	L2552	RUTHVEN, STEPHEN	LCE-NEM 2021 ANNUAL PAYOUT	34.79	490 4250658	34.79
7423172	L2553	SAGHATELYAN, ARMINE	LCE-NEM 2021 ANNUAL PAYOUT	20.75	490 4250658	20.75
7423173	L2554	SAHOTA, MARION HELENE	LCE-NEM 2021 ANNUAL PAYOUT	148.94	490 4250658	148.94
7423174	L2555	SALAZAR, JOSE	LCE-NEM 2021 ANNUAL PAYOUT	191.67	490 4250658	191.67
7423175	L0404	SALAZAR, TAMMY	LCE-NEM 2021 ANNUAL PAYOUT	152.84	490 4250658	152.84
7423176	L2556	SALTZMAN, DANIEL	LCE-NEM 2021 ANNUAL PAYOUT	65.10	490 4250658	65.10
7423177	L1564	SAN ANGELO, ANGELINA	LCE-NEM 2021 ANNUAL PAYOUT	79.78	490 4250658	79.78
7423178	L2557	SANAGUSTIN, ET	LCE-NEM 2021 ANNUAL PAYOUT	110.74	490 4250658	110.74
7423179	L2563	SANCHEZ JR, IVAN EMILIO	LCE-NEM 2021 ANNUAL PAYOUT	151.06	490 4250658	151.06
7423180	L2564	SANCHEZ JR, LEONARDO	LCE-NEM 2021 ANNUAL PAYOUT	679.31	490 4250658	679.31
7423181	L1995	SANCHEZ, DANIEL	LCE-NEM 2021 ANNUAL PAYOUT	45.52	490 4250658	45.52
7423182	L2559	SANCHEZ, JENNIFER	LCE-NEM 2021 ANNUAL PAYOUT	62.27	490 4250658	62.27
7423183	L2558	SANCHEZ, JOSE	LCE-NEM 2021 ANNUAL PAYOUT	17.29	490 4250658	17.29
7423184	L2561	SANCHEZ, JUAN J	LCE-NEM 2021 ANNUAL PAYOUT	26.01	490 4250658	26.01
7423185	L2560	SANCHEZ, NOEMI	LCE-NEM 2021 ANNUAL PAYOUT	109.33	490 4250658	109.33
7423186	L2562	SANCHEZ, THERESA	LCE-NEM 2021 ANNUAL PAYOUT	2.35	490 4250658	2.35

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7423187	L0406	SANCHEZ-PLEITES, ANABELL	LCE-NEM 2021 ANNUAL PAYOUT	317.21	490 4250658	317.21
7423188	L1225	SANDHU, SARBJIT	LCE-NEM 2021 ANNUAL PAYOUT	274.96	490 4250658	274.96
7423189	L2565	SANDOVAL, BERONICA	LCE-NEM 2021 ANNUAL PAYOUT	19.96	490 4250658	19.96
7423190	L2566	SANDOVAL, FRANCISCO	LCE-NEM 2021 ANNUAL PAYOUT	221.85	490 4250658	221.85
7423191	L0408	SANDOVAL, MARIA	LCE-NEM 2021 ANNUAL PAYOUT	188.28	490 4250658	188.28
7423192	L0409	SANDOVAL, NORIS	LCE-NEM 2021 ANNUAL PAYOUT	50.36	490 4250658	50.36
7423193	L2567	SANGRIA, MICHAEL	LCE-NEM 2021 ANNUAL PAYOUT	336.90	490 4250658	336.90
7423194	L1226	SANTIZO, MARIA	LCE-NEM 2021 ANNUAL PAYOUT	64.79	490 4250658	64.79
7423195	L2568	SCHAEFFER, ANNA	LCE-NEM 2021 ANNUAL PAYOUT	14.85	490 4250658	14.85
7423196	L2569	SCHEIFFELE, CATHERINE J	LCE-NEM 2021 ANNUAL PAYOUT	133.68	490 4250658	133.68
7423197	L1999	SCHILLER, HOWARD W	LCE-NEM 2021 ANNUAL PAYOUT	137.48	490 4250658	137.48
7423198	L0696	SCLAFANI, SAL T	LCE-NEM 2021 ANNUAL PAYOUT	242.71	490 4250658	242.71
7423199	L2570	SELVA, JACQUELINE S	LCE-NEM 2021 ANNUAL PAYOUT	61.23	490 4250658	61.23
7423200	L0698	SENCION, ANITA	LCE-NEM 2021 ANNUAL PAYOUT	45.54	490 4250658	45.54
7423201	L2571	SERGI, DAVID	LCE-NEM 2021 ANNUAL PAYOUT	7.90	490 4250658	7.90
7423202	L0420	SERRANO, MARTHA	LCE-NEM 2021 ANNUAL PAYOUT	66.13	490 4250658	66.13
7423203	L1576	SESSOMS, CHRISTOPHER	LCE-NEM 2021 ANNUAL PAYOUT	71.78	490 4250658	71.78
7423204	C8998	SHANKAR, RAVI	LCE-NEM 2021 ANNUAL PAYOUT	240.36	490 4250658	240.36
7423205	L2572	SHANKS, MARK H	LCE-NEM 2021 ANNUAL PAYOUT	135.98	490 4250658	135.98
7423206	L0421	SHARE, PETE	LCE-NEM 2021 ANNUAL PAYOUT	16.57	490 4250658	16.57
7423207	L1834	SHAW, JESSIE A	LCE-NEM 2021 ANNUAL PAYOUT	356.50	490 4250658	356.50
7423208	L2573	SHEILY, BRENDEN	LCE-NEM 2021 ANNUAL PAYOUT	69.38	490 4250658	69.38
7423209	L2574	SHIHABY, ABE I	LCE-NEM 2021 ANNUAL PAYOUT	17.23	490 4250658	17.23
7423210	L1234	SHIRAZI, FARZAAN	LCE-NEM 2021 ANNUAL PAYOUT	459.01	490 4250658	459.01

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7423211	L2575	SHOOT, STEPHAINE	LCE-NEM 2021 ANNUAL PAYOUT	148.84	490 4250658	148.84
7423212	L2576	SICAIROS, MARLENE B	LCE-NEM 2021 ANNUAL PAYOUT	354.34	490 4250658	354.34
7423213	07887	SILEO, EDWARD	LCE-NEM 2021 ANNUAL PAYOUT	156.46	490 4250658	156.46
7423214	L0423	SILVA, KRISTIAN	LCE-NEM 2021 ANNUAL PAYOUT	111.83	490 4250658	111.83
7423215	07888	SILVERMAN, LAURA	LCE-NEM 2021 ANNUAL PAYOUT	124.30	490 4250658	124.30
7423216	L1579	SINCLAIR, RONALD	LCE-NEM 2021 ANNUAL PAYOUT	48.24	490 4250658	48.24
7423217	L2577	SINGH, AMRIK	LCE-NEM 2021 ANNUAL PAYOUT	18.62	490 4250658	18.62
7423218	L0886	SINGLA, SURESH K	LCE-NEM 2021 ANNUAL PAYOUT	33.34	490 4250658	33.34
7423219	L0700	SIOJO, OTHELLO R	LCE-NEM 2021 ANNUAL PAYOUT	41.42	490 4250658	41.42
7423220	L2578	SMITH, STEPHEN G	LCE-NEM 2021 ANNUAL PAYOUT	267.63	490 4250658	267.63
7423221	L2579	SOL, BRENDA	LCE-NEM 2021 ANNUAL PAYOUT	20.95	490 4250658	20.95
7423222	07890	SOLORIO, REYNEIRO	LCE-NEM 2021 ANNUAL PAYOUT	73.46	490 4250658	73.46
7423223	07891	SOSA, SYLVIA	LCE-NEM 2021 ANNUAL PAYOUT	49.00	490 4250658	49.00
7423224	L2006	SPIDELL, ANDREA	LCE-NEM 2021 ANNUAL PAYOUT	152.99	490 4250658	152.99
7423225	L2580	SPOELSTRA, DUANE	LCE-NEM 2021 ANNUAL PAYOUT	175.17	490 4250658	175.17
7423226	L2581	ST PIERRE, TOM	LCE-NEM 2021 ANNUAL PAYOUT	14.53	490 4250658	14.53
7423227	L2582	STAATS, SUSAN	LCE-NEM 2021 ANNUAL PAYOUT	36.72	490 4250658	36.72
7423228	L1836	STACKHOUSE, SACHA-RENEE N	LCE-NEM 2021 ANNUAL PAYOUT	73.55	490 4250658	73.55
7423229	L2583	STARKS, PAULINE	LCE-NEM 2021 ANNUAL PAYOUT	59.74	490 4250658	59.74
7423230	L0893	STEGMAN, JEROME	LCE-NEM 2021 ANNUAL PAYOUT	47.25	490 4250658	47.25
7423231	L2008	STEINBERG, HAROLD	LCE-NEM 2021 ANNUAL PAYOUT	1.44	490 4250658	1.44
7423232	L2009	STEPHENSON, TAYLOR	LCE-NEM 2021 ANNUAL PAYOUT	59.82	490 4250658	59.82
7423233	L2010	STEPTEAU, DAVID V	LCE-NEM 2021 ANNUAL PAYOUT	341.74	490 4250658	341.74
7423234	L2011	STEWART, TONI	LCE-NEM 2021 ANNUAL PAYOUT	104.82	490 4250658	104.82

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7423235	L1246	STONEHAM, SHAWANA S	LCE-NEM 2021 ANNUAL PAYOUT	364.61	490 4250658	364.61
7423236	L1837	STRICKLAND, GENEVA	LCE-NEM 2021 ANNUAL PAYOUT	39.79	490 4250658	39.79
7423237	L2584	SUAREZ, RONNIE	LCE-NEM 2021 ANNUAL PAYOUT	506.06	490 4250658	506.06
7423238	L2585	SUJAN, KC	LCE-NEM 2021 ANNUAL PAYOUT	77.37	490 4250658	77.37
7423239	L0442	SUMPTER, FRAISURE	LCE-NEM 2021 ANNUAL PAYOUT	89.44	490 4250658	89.44
7423240	L0706	SUULOLA, TOKUNBO	LCE-NEM 2021 ANNUAL PAYOUT	271.73	490 4250658	271.73
7423241	L1587	SWEET, JOE	LCE-NEM 2021 ANNUAL PAYOUT	124.77	490 4250658	124.77
7423242	L1248	TALBERT, EUREKA	LCE-NEM 2021 ANNUAL PAYOUT	53.93	490 4250658	53.93
7423243	L2586	TALBOT, ASAADU	LCE-NEM 2021 ANNUAL PAYOUT	24.74	490 4250658	24.74
7423244	L0446	TANG, JOHN	LCE-NEM 2021 ANNUAL PAYOUT	107.26	490 4250658	107.26
7423245	L0895	TANGO, JESUS	LCE-NEM 2021 ANNUAL PAYOUT	97.98	490 4250658	97.98
7423246	L2587	TAPIA, ANGELIE	LCE-NEM 2021 ANNUAL PAYOUT	73.60	490 4250658	73.60
7423247	L2588	TAPIA, ELIUD	LCE-NEM 2021 ANNUAL PAYOUT	0.61	490 4250658	0.61
7423248	L2589	TAPIA, ROY	LCE-NEM 2021 ANNUAL PAYOUT	74.08	490 4250658	74.08
7423249	L2590	TAPIA, SARA	LCE-NEM 2021 ANNUAL PAYOUT	10.89	490 4250658	10.89
7423250	L1591	TAYLOR, CARL	LCE-NEM 2021 ANNUAL PAYOUT	62.41	490 4250658	62.41
7423251	L1593	TERRENCE, CHARLES	LCE-NEM 2021 ANNUAL PAYOUT	37.71	490 4250658	37.71
7423252	L2591	TERRILL, JERRY	LCE-NEM 2021 ANNUAL PAYOUT	9.67	490 4250658	9.67
7423253	L2592	THAN, JORDAN	LCE-NEM 2021 ANNUAL PAYOUT	201.24	490 4250658	201.24
7423254	L1840	THEURER, MICHAEL C	LCE-NEM 2021 ANNUAL PAYOUT	299.55	490 4250658	299.55
7423255	L0897	THIYANARATNAM, NAVA	LCE-NEM 2021 ANNUAL PAYOUT	209.54	490 4250658	209.54
7423256	L2594	THOMAS JR, ROBERT	LCE-NEM 2021 ANNUAL PAYOUT	36.93	490 4250658	36.93
7423257	L2593	THOMAS, THOMAS JAY	LCE-NEM 2021 ANNUAL PAYOUT	722.56	490 4250658	722.56
7423258	L2595	THOMSON, PAULENE S	LCE-NEM 2021 ANNUAL PAYOUT	7.63	490 4250658	7.63

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7423259	L2596	TIMOTHY, DAWSON	LCE-NEM 2021 ANNUAL PAYOUT	1.47	490 4250658	1.47
7423260	L2017	TOCHAEZ, MORENA	LCE-NEM 2021 ANNUAL PAYOUT	7.87	490 4250658	7.87
7423261	L2597	TODD, JUWAN R.	LCE-NEM 2021 ANNUAL PAYOUT	63.22	490 4250658	63.22
7423262	L2598	TOM, MC NEAL	LCE-NEM 2021 ANNUAL PAYOUT	73.93	490 4250658	73.93
7423263	L1256	TONDREAU, KATHY	LCE-NEM 2021 ANNUAL PAYOUT	277.94	490 4250658	277.94
7423264	L2599	TONG, YUXIANG	LCE-NEM 2021 ANNUAL PAYOUT	115.62	490 4250658	115.62
7423265	L1602	TORRES, WENDY	LCE-NEM 2021 ANNUAL PAYOUT	52.76	490 4250658	52.76
7423266	L2600	TRAFALGAR JR, ESPIRIDION	LCE-NEM 2021 ANNUAL PAYOUT	58.31	490 4250658	58.31
7423267	L2601	TRAN, THUY	LCE-NEM 2021 ANNUAL PAYOUT	247.59	490 4250658	247.59
7423268	L1843	TREJO, ALMA	LCE-NEM 2021 ANNUAL PAYOUT	339.28	490 4250658	339.28
7423269	L2602	TREMBLEY, BUD	LCE-NEM 2021 ANNUAL PAYOUT	134.79	490 4250658	134.79
7423270	L1604	TRIPP, MILDRED B	LCE-NEM 2021 ANNUAL PAYOUT	61.52	490 4250658	61.52
7423271	L0456	TROTH, KEVIN MICHAEL	LCE-NEM 2021 ANNUAL PAYOUT	81.74	490 4250658	81.74
7423272	L2603	TRUNNELL, TINA	LCE-NEM 2021 ANNUAL PAYOUT	167.96	490 4250658	167.96
7423273	L0457	TRUONG, AN	LCE-NEM 2021 ANNUAL PAYOUT	174.18	490 4250658	174.18
7423274	L0901	UENO, TINA M	LCE-NEM 2021 ANNUAL PAYOUT	20.38	490 4250658	20.38
7423275	L2604	UMANA, SULLY	LCE-NEM 2021 ANNUAL PAYOUT	45.10	490 4250658	45.10
7423276	L0902	UMUKORO, PAUL	LCE-NEM 2021 ANNUAL PAYOUT	72.97	490 4250658	72.97
7423277	L2019	UNALIVIA, ANTON	LCE-NEM 2021 ANNUAL PAYOUT	242.67	490 4250658	242.67
7423278	L2605	UNDERWOOD, JACOB	LCE-NEM 2021 ANNUAL PAYOUT	535.86	490 4250658	535.86
7423279	L2020	URBAN RENEWAL LP	LCE-NEM 2021 ANNUAL PAYOUT	123.57	490 4250658	123.57
7423280	L2606	VALDOVINOS, DIANA	LCE-NEM 2021 ANNUAL PAYOUT	175.44	490 4250658	175.44
7423281	L2607	VALENCIA, RONALD	LCE-NEM 2021 ANNUAL PAYOUT	287.92	490 4250658	287.92
7423282	L2023	VALENZUELA, CARMEN B	LCE-NEM 2021 ANNUAL PAYOUT	208.80	490 4250658	208.80

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7423283	L0462	VALERIO, AZUZENA	LCE-NEM 2021 ANNUAL PAYOUT	121.00	490 4250658	121.00
7423284	L2609	VALLE VILLALOBOS, RAMIRO	LCE-NEM 2021 ANNUAL PAYOUT	164.76	490 4250658	164.76
7423285	L2608	VALLE, JUAN	LCE-NEM 2021 ANNUAL PAYOUT	127.64	490 4250658	127.64
7423286	L0713	VARATHARAJAN, AMBALAVANAR	LCE-NEM 2021 ANNUAL PAYOUT	2.05	490 4250658	2.05
7423287	L2610	VARBANYAN, VACHAGAN	LCE-NEM 2021 ANNUAL PAYOUT	472.62	490 4250658	472.62
7423288	L2025	VARELA, SARAH E	LCE-NEM 2021 ANNUAL PAYOUT	109.02	490 4250658	109.02
7423289	L1611	VARGAS, GLAFIRA	LCE-NEM 2021 ANNUAL PAYOUT	214.68	490 4250658	214.68
7423290	L2611	VASQUEZ, MARGARITA	LCE-NEM 2021 ANNUAL PAYOUT	66.03	490 4250658	66.03
7423291	L0467	VASQUEZ, NANCY	LCE-NEM 2021 ANNUAL PAYOUT	36.81	490 4250658	36.81
7423292	L2612	VASQUEZ, STEPHANIE	LCE-NEM 2021 ANNUAL PAYOUT	164.50	490 4250658	164.50
7423293	L2613	VELASQUEZ OCHOA, ERICKA	LCE-NEM 2021 ANNUAL PAYOUT	242.77	490 4250658	242.77
7423294	L2027	VELAZQUEZ, EMILY	LCE-NEM 2021 ANNUAL PAYOUT	219.23	490 4250658	219.23
7423295	L0468	VELAZQUEZ, FLAVIO	LCE-NEM 2021 ANNUAL PAYOUT	7.34	490 4250658	7.34
7423296	L1614	VENEGAS, MARISELA	LCE-NEM 2021 ANNUAL PAYOUT	82.22	490 4250658	82.22
7423297	07894	VERDUGO, JOSE R	LCE-NEM 2021 ANNUAL PAYOUT	207.32	490 4250658	207.32
7423298	L2614	VHERU, LORRAINE	LCE-NEM 2021 ANNUAL PAYOUT	43.80	490 4250658	43.80
7423299	L1615	VICTORIN, MAYRA	LCE-NEM 2021 ANNUAL PAYOUT	103.91	490 4250658	103.91
7423300	L2615	VILAYKHAM, INGRID	LCE-NEM 2021 ANNUAL PAYOUT	5.56	490 4250658	5.56
7423301	L1263	VILLA, ALDO	LCE-NEM 2021 ANNUAL PAYOUT	113.95	490 4250658	113.95
7423302	L2616	VILLA, GERARDO	LCE-NEM 2021 ANNUAL PAYOUT	501.40	490 4250658	501.40
7423303	L1848	VILLAGE POINT COMM PRTNRS LP	LCE-NEM 2021 ANNUAL PAYOUT	1,253.08	490 4250658	1,253.08
7423304	L1848	VILLAGE POINT COMM PRTNRS LP	LCE-NEM 2021 ANNUAL PAYOUT	750.39	490 4250658	750.39
7423305	L1848	VILLAGE POINT COMM PRTNRS LP	LCE-NEM 2021 ANNUAL PAYOUT	52.48	490 4250658	52.48
7423306	L1264	VILLALOBOS, MANUEL	LCE-NEM 2021 ANNUAL PAYOUT	50.54	490 4250658	50.54

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7423307	L2617	VILLANUEVA, MARCOS	LCE-NEM 2021 ANNUAL PAYOUT	18.82	490 4250658	18.82
7423308	L2618	VILLEGAS, SANDRA	LCE-NEM 2021 ANNUAL PAYOUT	46.44	490 4250658	46.44
7423309	L1617	VINCO, ERIC	LCE-NEM 2021 ANNUAL PAYOUT	38.76	490 4250658	38.76
7423310	L1618	VIRAMONTES, DEBORAH A	LCE-NEM 2021 ANNUAL PAYOUT	55.91	490 4250658	55.91
7423311	L2619	VITAL, NICHOLAS	LCE-NEM 2021 ANNUAL PAYOUT	15.96	490 4250658	15.96
7423312	L0472	VO, TINA	LCE-NEM 2021 ANNUAL PAYOUT	113.81	490 4250658	113.81
7423313	D3840	VOEGELE, DAWN	LCE-NEM 2021 ANNUAL PAYOUT	13.47	490 4250658	13.47
7423314	L2620	WALKER, MICHULAE N	LCE-NEM 2021 ANNUAL PAYOUT	326.63	490 4250658	326.63
7423315	07897	WALKER, THEODORE	LCE-NEM 2021 ANNUAL PAYOUT	94.05	490 4250658	94.05
7423316	L2621	WALLUM, MICHAEL A	LCE-NEM 2021 ANNUAL PAYOUT	99.92	490 4250658	99.92
7423317	L2622	WANG, XINGZHOU	LCE-NEM 2021 ANNUAL PAYOUT	80.80	490 4250658	80.80
7423318	07898	WARNER, RYAN	LCE-NEM 2021 ANNUAL PAYOUT	139.80	490 4250658	139.80
7423319	L2623	WASHINGTON, FORREST	LCE-NEM 2021 ANNUAL PAYOUT	79.42	490 4250658	79.42
7423320	L0716	WATSON, WENDY	LCE-NEM 2021 ANNUAL PAYOUT	79.67	490 4250658	79.67
7423321	L2624	WEADOCK, THOMAS	LCE-NEM 2021 ANNUAL PAYOUT	21.48	490 4250658	21.48
7423322	L0477	WEAVER, RON R	LCE-NEM 2021 ANNUAL PAYOUT	267.72	490 4250658	267.72
7423323	L0478	WEBER, TERESA	LCE-NEM 2021 ANNUAL PAYOUT	144.43	490 4250658	144.43
7423324	L2028	WELLS, GEORGIA	LCE-NEM 2021 ANNUAL PAYOUT	316.50	490 4250658	316.50
7423325	L2625	WHITE, JEANETTE	LCE-NEM 2021 ANNUAL PAYOUT	128.52	490 4250658	128.52
7423326	L2626	WHITT, EARL	LCE-NEM 2021 ANNUAL PAYOUT	60.59	490 4250658	60.59
7423327	L2627	WIJANGCO, YVETTE	LCE-NEM 2021 ANNUAL PAYOUT	48.89	490 4250658	48.89
7423328	L0916	WILLIAMS, DONALD	LCE-NEM 2021 ANNUAL PAYOUT	155.90	490 4250658	155.90
7423329	L2030	WILLIAMS, GARY	LCE-NEM 2021 ANNUAL PAYOUT	75.56	490 4250658	75.56
7423330	L0480	WILLIAMS, KEITH D	LCE-NEM 2021 ANNUAL PAYOUT	125.71	490 4250658	125.71

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7423331	L1269	WILLIAMS, KENNETH	LCE-NEM 2021 ANNUAL PAYOUT	20.62	490 4250658	20.62
7423332	L1270	WILLIAMS, LORIE A	LCE-NEM 2021 ANNUAL PAYOUT	19.71	490 4250658	19.71
7423333	L1624	WILLIAMS, SIMONE	LCE-NEM 2021 ANNUAL PAYOUT	328.27	490 4250658	328.27
7423334	L0482	WILLIAMSON, DAVID	LCE-NEM 2021 ANNUAL PAYOUT	92.69	490 4250658	92.69
7423335	L1850	WILLIBRAND, TERRY	LCE-NEM 2021 ANNUAL PAYOUT	108.50	490 4250658	108.50
7423336	L1272	WILSON, DOREEN	LCE-NEM 2021 ANNUAL PAYOUT	207.71	490 4250658	207.71
7423337	L2628	WILSON, REIANA J	LCE-NEM 2021 ANNUAL PAYOUT	92.53	490 4250658	92.53
7423338	L2629	WIRTENBERGER, MARK	LCE-NEM 2021 ANNUAL PAYOUT	97.22	490 4250658	97.22
7423339	L2033	WONG, DAPHNE	LCE-NEM 2021 ANNUAL PAYOUT	412.19	490 4250658	412.19
7423340	L2630	WOOD, CHARLES W	LCE-NEM 2021 ANNUAL PAYOUT	374.81	490 4250658	374.81
7423341	L0489	WOOD, DWITE M	LCE-NEM 2021 ANNUAL PAYOUT	141.38	490 4250658	141.38
7423342	L1274	WOOD, KAREN	LCE-NEM 2021 ANNUAL PAYOUT	215.22	490 4250658	215.22
7423343	L2034	WOODHOUSE, SEAN T	LCE-NEM 2021 ANNUAL PAYOUT	36.51	490 4250658	36.51
7423344	L2631	WOODWARD, WALTER W	LCE-NEM 2021 ANNUAL PAYOUT	254.66	490 4250658	254.66
7423345	L2632	WU, LINXIAO	LCE-NEM 2021 ANNUAL PAYOUT	74.09	490 4250658	74.09
7423346	07901	YAROSLASKI, GARY	LCE-NEM 2021 ANNUAL PAYOUT	370.59	490 4250658	370.59
7423347	L2633	YATES, CHRIS	LCE-NEM 2021 ANNUAL PAYOUT	100.21	490 4250658	100.21
7423348	L1277	YAUSSY, CHRISTOPHER	LCE-NEM 2021 ANNUAL PAYOUT	23.71	490 4250658	23.71
7423349	07902	YENTES, JANICE	LCE-NEM 2021 ANNUAL PAYOUT	1,042.93	490 4250658	1,042.93
7423350	L2634	YOLANDA, PAGANO	LCE-NEM 2021 ANNUAL PAYOUT	18.50	490 4250658	18.50
7423351	L2637	YOUNG, CYNTHIA	LCE-NEM 2021 ANNUAL PAYOUT	230.70	490 4250658	230.70
7423352	L2638	YOUNG, DAVID L	LCE-NEM 2021 ANNUAL PAYOUT	3.86	490 4250658	3.86
7423353	L2636	YOUNG, ELIZABETH D	LCE-NEM 2021 ANNUAL PAYOUT	85.64	490 4250658	85.64
7423354	L2635	YOUNG, ROY	LCE-NEM 2021 ANNUAL PAYOUT	113.54	490 4250658	113.54

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7423355	L2639	ZAK, CHRISTINA	LCE-NEM 2021 ANNUAL PAYOUT	85.09	490 4250658	85.09
7423356	L2035	ZELAYA, RODRIGO	LCE-NEM 2021 ANNUAL PAYOUT	52.20	490 4250658	52.20
7423357	L2640	ZIPAGAN, MARYGRACE L	LCE-NEM 2021 ANNUAL PAYOUT	100.36	490 4250658	100.36
7423358	L2641	ZUMBA, JULIO C	LCE-NEM 2021 ANNUAL PAYOUT	388.74	490 4250658	388.74
7423359	D4556	PEDVIN, DANIEL J	SETTLEMENT/CM-837930	103.25	101 4100303	103.25
7423360	10784	BARBER FAMILY FARM	PETTING ZOO-MAGICAL BLVD XMAS	1,600.00	101 4649565	1,600.00
7423361	D1872	CA WATER ENVIRONMENTAL ASSN	JR-SYSTEM MAINENCE-335935	96.00	101 4220311	96.00
7423362	D1872	CA WATER ENVIRONMENTAL ASSN	GW-MEMBERSHIP-336991	192.00	101 4220311	192.00
7423363	D1872	CA WATER ENVIRONMENTAL ASSN	JL-MEMBERSHIP DUES-314128	192.00	101 4220311	192.00
7423364	D1872	CA WATER ENVIRONMENTAL ASSN	RW-MEMBERSHIP DUES-313362	192.00	101 4220311	192.00
7423365	D1872	CA WATER ENVIRONMENTAL ASSN	SF-MEMBERSHIP-427508	192.00	101 4220311	192.00
7423366	D1872	CA WATER ENVIRONMENTAL ASSN	TD-MEMBERSHIP-314157	192.00	101 4220311	192.00
7423367	D1872	CA WATER ENVIRONMENTAL ASSN	TH-MEMBERSHIP DUES-314145	192.00	101 4220311	192.00
7423368	D1872	CA WATER ENVIRONMENTAL ASSN	RB-MEMBERSHIP DUES-427532	288.00	101 4220311	96.00
					101 4220311	192.00
				288.00		288.00
7423369	10330	CALIFORNIA DEPT SOCIAL SVCS	TRUSTLINE APPLIC	1,978.00	101 4220255	1,978.00
7423370	D4457	CARDENAS, ROSA	RC-MILES-LA MIRADA-11/29-12/2	116.25	101 4245350	116.25
7423371	D0862	FELKINS, JOHN	RC-MILES-LA MIRADA-11/29-12/2	131.71	101 4245350	131.71
7423372	10238	GARCIA, JUAN	JG-REIMB-DMV CLASS A LICENSE	83.00	101 4220301	83.00
7423373	1296	L A CO CLERK-ENVIRO FILINGS	NOE-CP21024 SKYTOWER PARK RENO	75.00	701 11BS034924	75.00
7423374	1215	L A CO WATERWORKS	10/05-12/07/21 WATER SVC	10,204.28	101 4620654	80.89
					203 4636654	2,496.97
					482 4636654	7,626.42
				10,204.28		10,204.28
7423375	07984	LOGAN, JUSTIN	JL-BOOT/PANT REIMBURSEMENT	112.14	484 4752220	112.14
7423376	A7221	P E R S LONG TERM CARE PROGRAM	12/21-RETIREE LONG TERM CARE	7,466.10	109 1101000	7,466.10

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7423377	1705	QUARTZ HILL WATER DISTRICT	10/31-11/30/21 WATER SVC	7,442.07	101 4620654	34.51
					101 4620682	36.75
					101 4634654	4,355.76
					203 4636654	721.91
					482 4636654	2,293.14
				<u>7,442.07</u>		<u>7,442.07</u>
7423378	03154	SO CA EDISON	05/26/20-11/30/21 ELECTRIC SVC	673.58	483 4754660	532.28
					483 4785660	141.30
				<u>673.58</u>		<u>673.58</u>
7423379	03154	SO CA EDISON	11/02-12/07/21 ELECTRIC SVC	6,258.57	101 4633652	46.51
					101 4635652	5,750.16
					482 4636652	39.08
					483 4754660	422.82
				<u>6,258.57</u>		<u>6,258.57</u>
7423380	03154	SO CA EDISON	09/14-12/02/21 ELECTRIC SVC	13,983.29	203 4754652	8,821.79
					480 4755652	754.75
					484 4755652	272.70
					485 4755652	3,489.41
					490 4250652	644.64
				<u>13,983.29</u>		<u>13,983.29</u>
7423381	1907	SO CA GAS COMPANY	11/02-12/03/21 GAS SVC	15.29	101 4631655	15.29
7423382	D1617	STOFFEL, MATTHEW	MS-BOOT/PANT REIMBURSEMENT	44.64	484 4752220	44.64
7423383	07372	THE MODERN TEA ROOM, LLC	CATERING-MARRIOTT OPENING	1,678.56	101 4790340	1,678.56
7423384	C2555	TIME WARNER CABLE	12/21-INTERNET SVC	204.21	112 4315651	204.21
7423385	C2555	TIME WARNER CABLE	11/21-INTERNET/TV/PHONE SVCS	2,289.50	101 4622682	807.85
					101 4820651	164.99
					112 4315651	1,316.66
				<u>2,289.50</u>		<u>2,289.50</u>
7423386	C9385	U S POSTAL SERVICE	MAIL METER POSTAGE-#38903247	10,000.00	101 4600211	10,000.00
7423387	D3370	VERIZON WIRELESS	11/21-IPAD SERVICE	6,213.01	112 4315651	6,213.01
7423388	D3370	VERIZON WIRELESS	11/21-WIRELESS SERVICE	10,504.07	112 4315651	10,504.07
7423389	06066	A T & T	DOJ-11/21-PHONE-BAN 9391067128	210.44	112 4315651	210.44
7423390	C0077	A V E K	LNSC-TESTING	20.00	101 4635301	20.00
			BACTERIOLOGICAL TESTING	<u>46.00</u>	485 4755301	<u>46.00</u>
				66.00		66.00

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7423391	08979	A V PEST CONTROL	NSC-MONTHLY SERVICE	185.00	101 4635301	185.00
7423392	00107	A V PRESS	JOCELYN TTM61678 CUP 20-05 ACCT#00001119; AD#00050808 WELCOME - 00050490	385.53 <u>1,395.00</u> 1,780.53	101 4770263 101 4653205	385.53 <u>1,395.00</u> 1,780.53
7423393	07489	ACCESSO SHOWARE	PAC-11/21-TICKET/DONATN SALES	2,453.20	112 4315302	2,453.20
7423394	05445	ADELMAN BROADCASTING, INC	KGBB-FM / MBC KRAJ-FM / MBC KZIQ / FM / MBC KWDJ-AM / MBC KGIL-FM / MBC KLOA-AM / MBC KWDJ-AM / ASHR KEPD-FM / FLU SEASON KGBB-FM / FLU SEASON KRAJ-FM / FLU SEASON KZIQ-FM / FLU SEASON KGIL-FM / FLU SEASON KLOA-FM / FLU SEASON	240.00 210.00 240.00 240.00 240.00 210.00 300.00 1,820.00 1,900.00 1,720.00 1,720.00 1,720.00 1,000.00 <u>11,560.00</u>	101 4649565 101 4649565 101 4649565 101 4649565 101 4649565 101 4649565 101 4650205 101 4100301 101 4100301 101 4100301 101 4100301 101 4100301 101 4100301	240.00 210.00 240.00 240.00 240.00 210.00 300.00 1,820.00 1,900.00 1,720.00 1,720.00 1,720.00 1,000.00 <u>11,560.00</u>
7423395	C8745	ADVANCE ELECTRIC	CH-ELECTRICAL OUTLET INSTALL LMS-ELEC WORK/IT OFCS	1,200.00 <u>21,600.00</u> 22,800.00	101 4633403 701 11BS019924	1,200.00 <u>21,600.00</u> 22,800.00
7423396	09972	AFFORDABLE HSG & DEV OF SOCAL	ADVISORY SVCS	9,987.50	306 4240301	9,987.50
7423397	10752	ALCON LIGHTING	MNTC YD-RPRS TO WALL LIGHTS	2,976.75	203 4752403	2,976.75
7423398	D3147	AMERICAN PLUMBING SERVICES,INC	OMP-REBUILD 5& 6 BACKFLOW OMP-UNCLOG DRAINS IN AC BUILD	890.00 <u>365.14</u> 1,255.14	101 4634402 101 4634402	890.00 <u>365.14</u> 1,255.14
7423399	02693	ANDY GUMP, INC	OMP-FENCE RENT	44.68	101 4634602	44.68
7423400	C9805	ARROW TRANSIT MIX INC	READY MIX CONCRETE READY MIX CONCRETE	1,101.85 <u>793.15</u> 1,895.00	203 4752410 203 4752410	1,101.85 <u>793.15</u> 1,895.00
7423401	C8559	AUNE, CHRIS	CA-PR DM-LA MIRADA-11/29-12/2 CA-REIMB FOR VEH CHG-11/29	259.00 <u>31.04</u> 290.04	101 4220256 101 4220256	259.00 <u>31.04</u> 290.04
7423402	04446	AUTO PROS	SMOG INSPECTION-EQ5857 SMOG INSPECTION-EQ7765 SMOG INSPECTION-EQ5500	45.00 45.00 45.00	111 4753207 111 4753207 111 4753207	45.00 45.00 45.00

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			SMOG INSPECTION-EQ5658	45.00	111 4753207	45.00
			SMOG INSPECTION-EQ3771	45.00	111 4753207	45.00
			SMOG INSPECTION-EQ7505	45.00	111 4753207	45.00
			SMOG INSPECTION-EQ3833	45.00	111 4753207	45.00
			SMOG INSPECTION-EQ4361	45.00	111 4753207	45.00
			SMOG INSPECTION-EQ5829	45.00	111 4753207	45.00
			SMOG INSPECTION-EQ3781	45.00	111 4753207	45.00
			SMOG INSPECTION-EQ3822	45.00	111 4753207	45.00
			SMOG INPECTION-EQ3991	45.00	111 4753207	45.00
			SMOG INSPECTION-EQ6819	45.00	111 4753207	45.00
				<u>585.00</u>		<u>585.00</u>
7423403	04151	AXES FIRE INC	FIRE CERTS(26)	535.44	101 4635402	535.44
			FIRE CERTS(5)	95.00	101 4631402	95.00
				<u>630.44</u>		<u>630.44</u>
7423404	D0879	B'S EMBROIDERY ETC, INC	EMBROIDERY-SHIRT(3)	43.00	203 4752209	43.00
7423405	10846	CAMPOS, GABRIELA	RFND-ACTIVITY CANCELATION-8400	17.00	101 2182001	17.00
7423406	00382	CARRIER COMMUNICATIONS	12/21-HAUSER MTN SITE RENT	629.15	101 4245350	629.15
7423407	02197	CARROT TOP INDUSTRIES INC	CITY FLAGS 5X8	615.71	101 4633403	615.71
7423408	03475	CLARK AND HOWARD	VHCL TOW-EQ7507	75.00	111 4753207	75.00
			VHCL TOW-EQ7507	80.00	111 4753207	80.00
				<u>155.00</u>		<u>155.00</u>
7423409	C2185	CLARK PEST CONTROL	CH-COVID 19 CLEAN & DISINFECT	880.00	101 4431301	880.00
			CC-COVID 19 CLEAN & DISINFECT	400.00	101 4431301	400.00
				<u>1,280.00</u>		<u>1,280.00</u>
7423410	D4053	CO OF LA-DEPT PUBLIC HEALTH	EA AVE K4-BCKFLW FEE-AR0229437	37.00	101 4633311	37.00
			CMTY CTR-BCFLW-AR0242963	37.00	101 4631402	37.00
			E AVE I-BACKFLOW FEE-AR0263619	111.00	101 4633311	111.00
			CH-BACKFLOW FEE-AR0263633	37.00	101 4633311	37.00
			CH-BACKFLOW FEE-AR0263621	185.00	101 4635311	185.00
			MS-BACKFLOW FEE-AR0263632	74.00	101 4631311	74.00
			AVE H8-BACKFLOW FEE-AR0263618	37.00	101 4631311	37.00
			AVE K-BACKFLOW FEE-AR0263622	37.00	203 4636404	37.00
			W AVE K-BACKFLOW FEE-AR0263623	37.00	101 4634311	37.00
			LCP-BACKFLOW FEE-AR0263624	37.00	101 4634311	37.00
			OF-BACKFLOW FEE-AR0263629	37.00	101 4631311	37.00
			MP-BACKFLOW FEE-AR0263630	74.00	101 4631311	74.00
			EP-BACKFLOW FEE-AR0263631	37.00	101 4631311	37.00
			44910 N-BCKFLW FEE-AR0274648	37.00	101 4631311	37.00
				<u>814.00</u>		<u>814.00</u>
7423411	08122	COHEN VENTURES INC	11/21-COMMUNITY SOLAR PROJECT	4,024.25	101 4240301	4,024.25

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7423412	05830	CONVERSE CONSULTANTS	CP21012-AVE J INTERCHANGE IMPR CP19002-10TH ST W & AVE J IMPR	625.00 2,560.00 3,185.00	210 15BR007924 203 12ST039924	625.00 2,560.00 3,185.00
7423413	C5053	CRABSON, CYNTHIA	RFND-ACTIVITY CANCELATION-8400	17.00	101 2182001	17.00
7423414	05147	CROSSTOWN ELECTRICAL & DATA	CP18008-RENTENTION PAYMENT	3,866.30	150 2100003	3,866.30
7423415	05696	D D L TRAFFIC INC	BATTERY STOCK-MK AGM 8A24	19,293.75	203 4754461	19,293.75
7423416	A0925	DESERT HAVEN ENTERPRISES	LUC-COVID 19 CLEAN+D	1,101.10	101 4431301	1,101.10
7423417	09191	DESIGNERS TOUCH LANDSCAPE INC	CH-2 RED MAPLE TREES CSULB ENG PRGRM-CLEAN UP CH-FALL-WINTER LNDSCAPE DESN	590.00 4,200.00 1,950.00 6,740.00	101 4633404 101 4630404 101 4633404	590.00 4,200.00 1,950.00 6,740.00
7423418	10231	DOUGLASS CONSTRUCTION INC	MAINTENANCE ROOM REMODEL	34,800.00	101 4220301	34,800.00
7423419	09811	DUNN CONSULTING	11/21-LEGISLATIVE CNSLTNG SVC	5,000.00	101 4200301	5,000.00
7423420	06857	ENTERTAINMENTMAX, INC	BOOKING AGNT COMM-AMER SWEETHR	550.00	101 4650301	550.00
7423421	D3240	FASTENAL COMPANY	COVID19 SUPPLIES-FACEMASKS PARCS-PARKS & FACILITIES	12.68 9,925.01	101 4431250 101 4630460 101 4632406 101 4633403 101 4633406 101 4634404 101 4634406 101 4635406 101 4649561 207 4634406	12.68 90.41 2,030.58 1,832.23 60.42 82.18 1,142.63 3,311.31 1,002.33 372.92
			COVID19 SUPPLIES-SNTZR WIPES COVID-19 PARCS	19.29 4,660.87	101 4431250 101 4431250 101 4632406	19.29 3,871.89 788.98
			COVID19 SUPPLIES-GLOVES	1,044.60 15,662.45	101 4431295	1,044.60 15,662.45
7423422	00617	FEDERAL EXPRESS CORPORATION	EXPRESS MAILINGS	90.74	101 3501110	90.74
7423423	10849	GARCIA, LLUVIA	RFND-ACTIVITY CANCELATION-8400	17.00	101 2182001	17.00
7423424	10851	GARDNER, KARMA	RFND-DMG DEPOSIT-R1837	541.00	101 2182002	541.00
7423425	C4848	GARRISON FAMILY MED. GROUP INC	COL EMPL COVID TSTS 11/16-12/9 COVID-19 TESTS 12/6-12/10	12,050.00 7,320.00 19,370.00	101 4431302 101 4431302	12,050.00 7,320.00 19,370.00

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7423426	08536	GIBSON MUSIC STUDIO	PERF-MAGICAL BLVD CHRISTMAS	300.00	101 4649565	300.00
7423427	08245	GOLDEN STATE LABOR COMPLIANCE	FB 729-20 CH RENO & MODERNIZTN CP19002-10TH ST W & AVE J IMPR CP21003-2020 SUMMER PMP CP21007-2020 FALL PMP CP21008-REBID 2021 NEIGHBRHOOD CP21009-2021 SUMMER PVMNT MGMT CP21010-2021 FALL PMP CP21012-SR-138 (SR-14) AVE J	2,596.28 1,709.81 2,778.00 3,145.62 2,952.54 3,566.88 3,825.59 2,779.00 <u>23,353.72</u>	701 11BS019924 203 12ST039924 701 12ST042924 701 12ST043924 701 15ST079924 701 12ST046924 701 12ST045924 210 15BR007924	2,596.28 1,709.81 2,778.00 3,145.62 2,952.54 3,566.88 3,825.59 2,779.00 <u>23,353.72</u>
7423428	05822	H & H AUTO PARTS WHOLESALE	CR-RACK/PINION,CORE CHG-EQ4621 RACK/PINION,CORE CHG-EQ1715 GENERATOR ASM-EQ3994 SUS TRACK BAR-EQ3763	(87.10) 526.51 295.37 106.89 <u>841.67</u>	111 4753207 111 4753207 111 4753207 111 4753207	(87.10) 526.51 295.37 106.89 <u>841.67</u>
7423429	819	HERC RENTALS INC	WC-TRCTOR RENT PLYGRND RUB MLD OMP-RNT ROL RPR DMG ANDY GUMP	508.97 555.53 <u>1,064.50</u>	101 4631602 101 4634602	508.97 555.53 <u>1,064.50</u>
7423430	10778	INFINITY TECHNOLOGIES	11/21-GIS SUPPORT SVCS	2,505.00	112 4315302	2,505.00
7423431	A2594	INTERSTATE BATTERY SYS OF A V	BATTERY(4) BATTERY(1)-EQ1515	543.63 235.13 <u>778.76</u>	111 4753207 111 4753207	543.63 235.13 <u>778.76</u>
7423432	01419	JOHNSTONE SUPPLY	WIRE STRIPPER	23.12	203 4752230	23.12
7423433	05301	KIMBALL MIDWEST	1/2X6 SCREW BOLT	502.56	203 4754455	502.56
7423434	C5820	LANCASTER COMMUNITY ORCHESTRA	TCKT PRCDs-ORCHESTRA-12/5/21	171.05	101 2107000 101 3405127 101 3405302 101 3405303 <u>171.05</u>	1,884.00 (1,420.00) (65.25) (227.70) <u>171.05</u>
7423435	10162	LANDSCAPE CONNECTION GROUP	IRRIGATION-448 W AVE J-7 MOAH-NEW CURBING/PAVERS	2,450.00 8,300.00 <u>10,750.00</u>	101 4761308 203 4636264	2,450.00 8,300.00 <u>10,750.00</u>
7423436	1385	MC CORMICK DIESEL & BRAKE	OPACITY TEST-EQ3988 OPACITY TEST-EQ3836 OPACITY TEST-EQ3985 OPACITY TEST-EQ3998 OPACITY TEST-EQ3790 OPACITY TEST-EQ3779	100.00 100.00 100.00 100.00 100.00 100.00	111 4753207 111 4753207 111 4753207 111 4753207 111 4753207 111 4753207	100.00 100.00 100.00 100.00 100.00 100.00

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			OPACITY TEST-EQ3776	100.00	111 4753207	100.00
			OPACITY TEST-EQ3826	100.00	111 4753207	100.00
			OPACITY TEST-EQ3384	100.00	111 4753207	100.00
			OPACITY TEST-EQ4373	100.00	111 4753207	100.00
			OPACITY TEST-EQ3830	100.00	111 4753207	100.00
			OPACITY TEST-EQ3775	100.00	111 4753207	100.00
			OPACITY TEST-EQ3828	100.00	111 4753207	100.00
			OPACITY TEST-EQ3782	100.00	111 4753207	100.00
			OPACITY TEST-EQ3770	100.00	111 4753207	100.00
			OPACITY TEST-EQ3783	100.00	111 4753207	100.00
			OPACITY TEST-EQ3769	100.00	111 4753207	100.00
			OPACITY TEST-EQ3981	100.00	111 4753207	100.00
			OPACITY TEST-EQ4359	100.00	111 4753207	100.00
			OPACITY TEST-EQ4327	100.00	111 4753207	100.00
			OPACITY TEST-EQ3980	100.00	111 4753207	100.00
			OPACITY TEST-EQ3982	100.00	111 4753207	100.00
				<u>2,200.00</u>		<u>2,200.00</u>
7423437	02454	MC MASTER-CARR SUPPLY CO	OMP-CABLE AND HARDWARE	961.62	101 4634404	961.62
7423438	10190	MCKESSON MEDICAL-SURGICAL INC	TEST KIT-SOFIA FLU & SARS ANT	48,511.22	101 4431295	1.22
					101 4431295	<u>48,510.00</u>
				<u>48,511.22</u>		<u>48,511.22</u>
7423439	01184	MONTE VISTA CAR WASH	CAR WASHES(12)	257.00	111 4753207	257.00
7423440	D1167	MUNICIPAL CODE CORPORATION	FREIGHT CHARGE	10.63	101 4210360	10.63
7423441	D1878	MURPHY & EVERTZ,ATTYS AT LAW	11/21-LGL SVCS-AV GRNDWTR MTTR	637.50	101 4100303	637.50
7423442	08562	NAPA AUTO PARTS	IDLER PULLEY-EQ7505	(29.40)	111 4753207	(29.40)
			RMN RCK/CR DPT/AXLE(2)-EQ1715	1,060.61	111 4753207	1,060.61
			RACK/PINION/CORE DPST-EQ1747	(699.28)	111 4753207	(699.28)
			BRGHT ALUM CRSSVER(1)-EQ3001	418.94	111 4753207	418.94
			CV DRIVESHA-EQ1715	239.84	111 4753207	239.84
			NEW CV AXLE	(211.56)	111 4753207	(211.56)
			PWR/STERR FL-12OZ-EQ1715	13.21	111 4753207	13.21
			DIRECT IGNITION COIL-EQ7765	30.36	111 4753207	30.36
			INGITION COIL-EQ7765	29.84	111 4753207	29.84
			SERPENTINE BELT-EQ7765	27.22	111 4753207	27.22
			MOBIL 1 QT-EQ4337	121.16	111 4753207	121.16
			DISC BRAKE PADS(2)-EQ5652	169.13	111 4753207	169.13
			BRAKE PADS/BRK GRS-EQ7511	124.42	111 4753207	124.42
			DISC BRAKE PADS-EQ7511	15.18	111 4753207	15.18
			BRAKE PADS/IGNITION COIL-EQ4360	(208.41)	111 4753207	(208.41)
			OIL/HLD DWN/BAT/BOLT-EQ3763	22.66	111 4753207	22.66
			CONNECTOR(5)	19.85	111 4753405	19.85
			HONDA RETAINING CLIP	7.38	111 4753405	7.38
				<u>1,151.15</u>		<u>1,151.15</u>

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7423443	05741	P P G ARCHITECTURAL FINISHES	PAINT SUPPLIES	35.39	203 4752502	35.39
			PAINT SUPPLIES	51.87	203 4752502	51.87
			PAINT SUPPLIES	26.21	203 4752502	26.21
			PAINT SUPPLIES	889.26	101 4653257	889.26
				<u>1,002.73</u>		<u>1,002.73</u>
7423444	10850	PARK, JEENA	RFND-ACTIVITY CANCEL-8400/8415	17.00	101 2182001	17.00
7423445	08930	PAVEMENT ENGINEERING INC	11/21-PMS UPDATE-ROTATION B	18,350.00	701 12ST047924	18,350.00
7423446	05998	PAVING THE WAY FOUNDATION	CMMNTY SPPRT/GOOD CTZNSHP PRGM	450.00	101 4820301	450.00
			CMMNTY SPPRT/GOOD CTZNSHP PRGM	984.00	101 4820301	984.00
				<u>1,434.00</u>		<u>1,434.00</u>
7423447	05864	QUINN COMPANY	HOSE BK/GUARD HOS/COUP-EQ3782	57.29	111 4753207	57.29
7423448	07507	RESOURCE BUILDING MATERIALS	CONCRETE MIX	440.44	203 4752410	440.44
7423449	06615	RID X PEST DISPOSAL	STP-WASP SPRAYING	199.00	101 4631402	199.00
7423450	10845	RUBIN, DAVID S	WRITERS FEE-BONASSI CATALOG ES	1,000.00	101 4651251	1,000.00
7423451	10848	RUSH, DONNA	RFND-ACTIVITY CANCELATION-8400	17.00	101 2182001	17.00
7423452	D3947	S G A CLEANING SERVICES	AHP-DOG FENCE	480.00	101 4631402	480.00
			AHP-IRRIGATION REPAIRS	450.00	101 4631402	450.00
			OMP-REPR PIC BALL CURT SURFCE	465.00	101 4634402	465.00
			OMP-WELD REPR BATTING CAGE	375.00	101 4634402	375.00
			LMS-COVID19 PLEXIGLASS	7,024.00	101 4431295	7,024.00
			LMS-COVID19 PLEXIGLASS	2,950.00	101 4431301	2,950.00
			LMS-DEMO/DISPOSE FRONT COUNTER	975.00	101 4632402	975.00
			OMP-CLEAN FLOOR IN AC BULDNG	985.00	101 4634402	985.00
			MNTC YD-SANITIZE/DISINFECT	985.00	101 4431301	985.00
			JRP-RESTROOM SUPPLIES/SINK/PAR	11,170.00	101 4630460	11,170.00
				<u>25,859.00</u>		<u>25,859.00</u>
7423453	1985	SAFEWAY SIGNS	SIGNAGE	1,057.98	203 4754455	1,057.98
7423454	08337	SILVER LINING SOLUTIONS LLC	11/21-GENERAL SUPPORT	3,360.00	112 4315302	3,360.00
7423455	10255	SIMON, DENISE	RFND-ACTIVITY CANCELATION-8400	17.00	101 2182001	17.00
7423456	10829	SMITH, GREGORY	REFUND-THE NUTCRACKER TICKETS ORDER #143024	72.00	101 3405104	72.00
7423457	10297	SOLAR ART	LMS-WNDW TNT FOR OFFICES	663.00	101 4632402	663.00
7423458	C3263	SPADARO ENTERPRISES INC	TRANSPORTATION SVC-EDDY AWARDS	800.00	101 4100201	800.00

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7423459	C2554	SUPERIOR COURT OF CA-CO OF L A	11/21-ALLCTN OF PRKG PENALTIES	21,155.50	101 3310200	194.00
					101 3310200	1,926.00
					101 3310200	1,926.00
					101 3310200	1,926.00
					101 3310200	2,568.00
					101 3310200	3,852.00
					101 3310200	3,852.00
					101 3310200	4,911.50
				<u>21,155.50</u>		<u>21,155.50</u>
7423460	A6479	TAFT ELECTRIC COMPANY	COL MAINT-10/15/21	951.64	203 4754461	951.64
			COL MAINT-10/19/21	2,109.09	203 4754460	2,109.09
			REPLACE PED PUSH BUTTON POST	<u>2,211.97</u>	203 4754461	<u>2,211.97</u>
				5,272.70		5,272.70
7423461	09665	TERRACARE ASSOCIATES, LLC	11/21-IRRIGATION	2,000.00	203 4636404	2,000.00
			11/21-IRRIGATION	555.97	203 4636404	555.97
			COMM HOMES-LANDSCAPE CLN-UP	<u>2,640.00</u>	101 4631402	<u>2,640.00</u>
				5,195.97		5,195.97
7423462	05832	TESCO CONTROLS INC	BATTERY BACKUP-TRAFFIC SIGNALS	42,060.38	211 4785763	42,060.38
7423463	04399	THE HOME DEPOT CREDIT SERVICES	SMALL TOOLS	409.87	480 4755208	409.87
7423464	C5522	THOMSON REUTERS-WEST PMT CENTI	11/21-INFORMATION CHARGES	921.34	101 4230301	921.34
7423465	04239	TIM WELLS MOBILE TIRE SERVICE	ALIGNMENT-EQ1715	91.88	111 4753207	91.88
			SVC CALL/REPAIR-EQ3764	229.76	111 4753207	229.76
			TIRE-EQ3831	266.19	111 4753207	266.19
			TIRE-EQ3369	151.20	111 4753207	151.20
			FLAT REPAIR-EQ3992	20.00	111 4753207	20.00
			REPAIRS-EQ3368	<u>40.00</u>	111 4753207	<u>40.00</u>
				799.03		799.03
7423466	2003	TIP TOP ARBORISTS, INC	TREE TRIM-43057 39TH ST W	987.50	101 4631267	987.50
			TREE TRIM-43028 GUYMAN AVE	927.50	101 4631267	927.50
			TREE TRIM/NEW INST-43745 12TH	1,260.00	101 4631267	1,260.00
			TREE TRIM-45740 KINGTREE	830.00	101 4631267	830.00
			TREE TRIM-1102 W AVE H-5	1,245.00	101 4631267	1,245.00
			11/21-TREE TRIM/REMOVAL	3,230.00	483 4636267	3,230.00
			11/21-TREE TRIM/REMOVAL	7,210.00	101 4634267	7,210.00
			11/21-TREE TRIM/REMOVAL	15,370.00	203 4636267	15,370.00
			TREE TRIM-45304 5TH ST	1,575.00	101 4631267	1,575.00
			TREE TRIM-45534 GADSDEN	1,600.00	101 4631267	1,600.00
			TREE TRIM-1038 W J-5	420.00	101 4631267	420.00
			TREE TRIM-44381 STANRIDGE	1,745.00	101 4631267	1,745.00
			TREE TRIM-302 E AVE J-12	<u>385.00</u>	101 4631267	<u>385.00</u>
				36,785.00		36,785.00

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7423467	D3099	TPX COMMUNICATIONS	12/21-TELEPHONE SVC	14,950.57	112 4315651	14,950.57
7423468	02977	TURBO DATA SYSTEMS INC	11/21-PARKING CITATIONS	13,849.49	101 4820301	13,849.49
			11/21-ADMIN CITATIONS	1,059.26	101 4245301	1,059.26
				14,908.75		14,908.75
7423469	D4202	U S BANK	ADMIN FEES-11/01/21-10/31/22 LANC FA RB 2019 (M&R)	1,575.00	210 4430962	630.00
					211 4430962	945.00
				1,575.00		1,575.00
7423470	09023	VERTEX SURVEY INC	CP21012 - SURVEY SVCS	4,544.00	210 15BR007924	4,544.00
7423471	04496	VULCAN MATERIAL WESTERN DIV	COLD MIX	140.42	203 4752410	140.42
			COLD MIX	297.93	203 4752410	297.93
			COLD MIX	151.53	203 4752410	151.53
				589.88		589.88
7423472	31026	WAXIE SANITARY SUPPLY	AVTA-OMP-JANITORAL SUPPL	187.78	207 4634406	187.78
7423473	03154	SO CA EDISON	11/01-11/30/21 ELECTRIC SVC	167,194.53	483 4754660	167,194.53
7423474	06099	A V RECYCLING CENTER	HOMELESS ENCAMPMENT CLEANUP	29,400.00	101 4800301	29,400.00
			CLEAN-UP & VEGETATION REMOVAL 11/1-11/30/2021	56,400.00	203 4752301	56,400.00
				85,800.00		85,800.00
7423475	04380	BOWE CONTRACTORS, INC	CDP 21-08 CITY HALL RENOVATION	322,757.35	150 2100003	(16,987.23)
					701 11BS019924	16,987.23
					701 11BS019924	322,757.35
				322,757.35		322,757.35
7423476	A7061	C A RASMUSSEN, INC	CP21007-2020 FALL PVMNT MGMT	1,026,373.36	150 2100003	(54,019.65)
					701 12ST043924	54,019.65
					701 12ST043924	1,026,373.36
			CP21010-2021 FALL PVMNT MGMT	190,997.50	150 2100003	(10,052.50)
					701 12ST045924	10,052.50
					701 12ST045924	190,997.50
				1,217,370.86		1,217,370.86
7423477	05128	CLEANSTREET	11/21-MONTHLY STREET SWEEP	45,405.30	203 4752450	25,426.97
					484 4752450	19,978.33
			11/21-MONTHLY HANDWORK/BK LNS	6,461.42	203 4752450	6,461.42
				51,866.72		51,866.72
7423478	00781	GRANITE CONSTRUCTION CO.	CP21003-2020 SUMMER PVMNT MGMT	84,141.19	150 2100003	(4,428.48)
					701 12ST042924	4,428.48
					701 12ST042924	84,141.19
				84,141.19		84,141.19

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7423479	A8656	KIMLEY-HORN & ASSOCIATES INC	AVE M PS&E	2,420.00	210	15BR005924	2,420.00
			AVE L PA & ED	19,363.25	210	15BR008924	19,363.25
			CP20006-LANCASTER HEALTH DISTR	36,473.88	209	15ST058924	21,629.01
					321	15ST058924	14,844.87
				58,257.13			58,257.13
7423480	1916	STRADLING,YOCCA,CARLSON,RAUTH	10/21-LEGAL SERVICES	83,495.45	101	4100303	44.30
					101	4100303	351.60
					101	4100303	468.80
					101	4100303	485.40
					101	4100303	644.60
					101	4100303	894.20
					101	4100303	1,289.20
					101	4100303	1,484.60
					101	4100303	1,707.90
					101	4100303	1,967.60
					101	4100303	2,695.60
					101	4100303	3,975.50
					101	4100303	5,174.50
					101	4100303	7,500.00
					101	4100303	10,439.51
					101	4100303	19,960.90
					101	4100303	23,771.24
						113	4230303
			83,495.45				
7423481	10207	SULLY-MILLER CONTRACTING CO	CP21008-2021 NEIGHBRHD IMPR	875,098.06	150	2100003	(46,057.79)
					701	15ST079924	46,057.79
					701	15ST079924	875,098.06
				875,098.06			875,098.06
7423482	10329	US BANK NATIONAL ASSOC	CP21001-SULLY-M-ESCR-217260000	291,038.80	150	2100003	291,038.80
7423483	10733	ALEXANDER, ANDREA	AA-MILEAGE-UNIVERSAL-12/7-10	69.22	101	4220256	69.22
7423484	D4571	BLYMYER, DUSTIN R	DB-BOOT/PANT REIMBURSEMENT	284.37	203	4754220	284.37
7423485	C2060	CA WATER SERVICE COMPANY	11/05-12/14/21 WATER SVC	413.10	482	4636654	413.10
7423486	10447	CARAMEL BAKERY INC	SHOP MORE LANC-GFTCD-REIMB	240.00	101	4431307	240.00
7423487	10857	DEPT OF TRANSP-OFC LOCAL ASST	15ST053 PE COSTS 123118-073019 NON REIMBURSABLE	16,675.78	399	3301205	16,675.78
7423488	10857	DEPT OF TRANSP-OFC LOCAL ASST	HSIPL5419(048) PE COSTS 12/31/18-11/08/19 NON REIMBURS	17,111.56	399	3301206	17,111.56
7423489	C0293	EAST, MARY PAULINE	10/21-12/21 FIILM	1,325.00	101	4601308	1,325.00
7423490	1215	L A CO WATERWORKS	10/12-12/09/21 WATER SVC	7,104.02	101	4620654	52.58

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					101 4633654	298.73
					203 4636654	5,157.58
					482 4636654	1,595.13
				7,104.02		7,104.02
7423491	07086	LUCKY LUKE BREWING COMPANY	SHOP MORE LANC-GFTCD-REIMB	180.00	101 4431307	180.00
7423492	10377	NAYA REST INC DBA DENNY'S 7931	SHOP MORE LANC-GFTCD-REIMB	520.00	101 4431307	520.00
7423493	03154	SO CA EDISON	11/02-12/09/21 ELECTRIC SVC	5,347.86	101 4620652	888.22
					101 4633652	3,729.75
					482 4636652	81.17
					483 4754660	648.72
				5,347.86		5,347.86
7423494	D3370	VERIZON WIRELESS	11/21-ADDL IPADS/SVC	441.78	112 4315651	441.78
7423495	07614	WILSON, ALASTAIR C	SOUND REINFORCEMENT/ENGINEER	1,520.00	101 4790340	1,520.00
7423496	C0379	A V BALLET	PRCDS-NUTCRACKER-2021	34,417.59	101 2107000	52,982.50
					101 3405127	(13,217.00)
					101 3405302	(1,943.96)
					101 3405303	(3,403.95)
				34,417.59		34,417.59
7423497	00107	A V PRESS	MONIQUE TTM 61678 CUP	379.27	101 4770263	379.27
7423498	02357	A V TRANSIT AUTHORITY	SPONSORSHIP-2021 HOLIDAY DRIVE GROCERY & TOY GIVEAWAY	32,000.00	101 4431305	32,000.00
7423499	05445	ADELMAN BROADCASTING, INC	KWDJ-FM / MAGICAL BLVD	360.00	101 4649565	360.00
			KGIL-FM / MAGICAL BLVD	360.00	101 4649565	360.00
			KGBB-FM / MAGICAL BLVD	360.00	101 4649565	360.00
			KRAJ-FM / MAGICAL BLVD	360.00	101 4649565	360.00
			KZIQ-FM / MAGICAL BLVD	360.00	101 4649565	360.00
				1,800.00		1,800.00
7423500	06352	AGILITY RECOVERY SOLUTIONS	12/21-READY SUITE	698.25	112 4315302	698.25
7423501	10570	AIRGROUP	SHIP CRATE/PALLET TO HI	4,195.04	101 4653257	4,195.04
			SHIP CRATE/PALLET TO HI	322.91	101 4653257	322.91
			SHIP CRATE/PALLET TO HI	488.41	101 4653257	488.41
			SHIP CRATE/PALLET TO HI	576.27	101 4653257	576.27
			SHIP CRATE/PALLET TO HI	870.41	101 4653257	870.41
			SHIP CRATE/PALLET TO HI	675.59	101 4653257	675.59
			SHIP CRATE/PALLET TO HI	193.40	101 4653257	193.40
			SHIP CRATE/PALLET TO HI	1,168.13	101 4653257	1,168.13
				8,490.16		8,490.16
7423502	D3147	AMERICAN PLUMBING SERVICES, INC	DRAIN RPLCMNT-WTR TRTMNT ROOM	18,580.63	227 11BS036924	18,580.63

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7423503	D3188	AMERICAN RED CROSS	LIFEGUARDING	120.00	101 4642301	120.00
7423504	06738	ASPEN ENVIRONMENTAL GROUP	11/21-PROFESSIONAL SVCS	8,395.50	101 2185721	8,395.50
7423505	06639	BOOT BARN INC	UNION STAFF WORK BOOTS/PANTS	347.27	484 4755220	347.27
7423506	08017	BURKE, WILLIAMS & SORENSEN LLP	PRFSSNL SVCS THRU 11/30/21	2,784.00	101 4100303	2,784.00
7423507	06176	C S TECH GROUP, INC	RUN DATA CABLES-DEV SVC & IT	5,374.88	701 11BS019924	5,374.88
			TROUBLESHOOT-SEC CAMERAS/DVRS	557.70	112 4315302	557.70
			LMS-CAT6 LOW VLTG WIRING	11,067.13	701 11BS019924	11,067.13
			LMS-ADD CAT6 CABLE RUNS	673.43	701 11BS019924	673.43
				<u>17,673.14</u>		<u>17,673.14</u>
7423508	06020	CANON FINANCIAL SERVICES, INC	MONTHLY COPIER CHARGES LATE FEE NOT PAID 1,177.13	6,911.65	101 4410254	6,911.65
7423509	10645	CENTER FOR TRANS & ENVIRONMENT	CEC SGH2 RH2 LANCASTER	12,812.33	101 4200301	12,812.33
7423510	07147	CHICAGO TITLE COMPANY	3128-004-023 CLTA STND COVG PO	700.00	101 4790340	700.00
7423511	08484	CONSOLIDATED ELECTRCL DIST INC	NEW ELECTRIC PLUG	70.02	101 4633403	70.02
			CH-NEW BALLAST	62.41	101 4633403	62.41
				<u>132.43</u>		<u>132.43</u>
7423512	05830	CONVERSE CONSULTANTS	CP21008 REBID 2021 NBRHD IMPRV	11,155.00	701 15ST079924	11,155.00
7423513	07545	COSTAR REALTY INFORMATION INC	12/21-PROFESSIONAL SERVICES	1,196.45	101 4790301	1,196.45
7423514	10856	DE LEON, VICTOR H	REFUND-PERMIT FEE-PMT20-03561	556.00	101 3201100	556.00
7423515	10855	DEMO LEADERS INC	REFUND-PMT21-03356	80.60	101 3201103	(73.00)
					101 3201103	(38.40)
					101 3201103	192.00
				<u>80.60</u>		<u>80.60</u>
7423516	06866	DEPT OF INDUSTRIAL RELATIONS	PAC-ELEVATOR-CN 099415	225.00	101 4633311	225.00
			PAC-ELEVATOR-CN 099671	225.00	101 4633311	225.00
				<u>450.00</u>		<u>450.00</u>
7423517	00414	DESERT LOCK COMPANY	CH-LOCK WORK	62.84	101 4633402	62.84
			CH-LOCK WORK	1,085.15	101 4633402	1,085.15
				<u>1,147.99</u>		<u>1,147.99</u>
7423518	05473	DEWEY PEST CONTROL	CMTY CTR-12/21	120.00	101 4633402	120.00
			MNTC YD-12/21-	137.00	203 4752301	137.00
			MLS-12/21-PEST	90.00	101 4633301	90.00
			WM-12/21-PEST	70.00	101 4633301	70.00
			PAC-12/21-PEST	50.00	101 4650301	50.00

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			CH-12/21-PEST	140.00	101 4633301	140.00
			LUC-12/21-PEST	75.00	101 4633301	75.00
			CDR-12/21-PEST	50.00	101 4633301	50.00
			MOAH-12/21-PEST	110.00	101 4653301	110.00
			CMTY CTR-12/21	120.00	101 4633301	120.00
			BP-12/21-PEST	95.00	101 4636301	95.00
				<u>1,057.00</u>		<u>1,057.00</u>
7423519	10314	EXCLAIMER	OFC 365 CLOUD(360) THRU DEC-22	4,622.40	112 4315302	4,622.40
7423520	07369	FRONTIER COMMUNICATIONS CORP	11/25-12/24/21 TELEPHONE SVC	991.03	101 4633651	991.03
7423521	10734	GLADWELL GOVT SVCS INC	ELECTION SVCS/OCT-DEC 2021	2,880.00	101 4210262	2,880.00
7423522	C9535	HILLYARD/LOS ANGELES	CAN LINERS/TOW	1,790.99	101 4633406	1,790.99
7423523	00828	HINDERLITER DE LLAMAS & ASSOC	Q2/2021 CONTRACT SVCS	600.00	101 4432301	600.00
7423524	07653	INBOUND DESIGN INC	WEB DESIGN/MAINT	325.00	490 4250301	325.00
7423525	09083	INT'L BUSINESS MACHINES CORP	INNOVATION PLATFORM-OPS/MAINT	19,361.00	490 4791301	19,361.00
			INNOVATION PLATFORM-OPS/MAINT	24,983.62	490 4791301	24,983.62
				<u>44,344.62</u>		<u>44,344.62</u>
7423526	09369	INTERWEST CONSULTING GROUP INC	08/21-GIS SUPPORT	2,275.00	112 4315302	2,275.00
			11/21-GIS SUPPORT	130.00	112 4315302	130.00
				<u>2,405.00</u>		<u>2,405.00</u>
7423527	03366	JAS PACIFIC	PLAN REVIEW//INSPECTION SVCS	10,401.15	101 4793301	10,401.15
			PLAN REVIEW//INSPECTION SVCS	20,656.25	101 4793301	20,656.25
				<u>31,057.40</u>		<u>31,057.40</u>
7423528	01419	JOHNSTONE SUPPLY	SMALL TOOLS	255.43	203 4752402	255.43
			CREDIT-BRD CNTRL	(130.21)	203 4752402	(130.21)
			MISC-SUPPLIES	306.53	203 4752402	306.53
				<u>431.75</u>		<u>431.75</u>
7423529	C8411	JULIE SUTTON PHOTOGRAPHY	BUSINESS HEADS	109.15	101 4205205	109.15
7423530	D2532	L A CO PUBLIC HEALTH	MSD-BCKFLW PR	37.00	101 4790340	37.00
7423531	1203	LANCASTER PLUMBING SUPPLY	PAC-TOILET REP	30.92	101 4650403	30.92
7423532	10609	LDM ASSOCIATES INC	11/21-CDBG ADMINISTRATION	4,785.75	361 4342301	4,785.75
7423533	10283	LSY ENTERPRISE INC	11/21 ON-CALL TRAFFIC ENG SVCS	400.00	101 4771301	400.00
7423534	02270	MELDON GLASS	CMTY CTR-INSTALLED	998.00	101 4633402	998.00

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7423535	D3578	MINUTEMAN PRESS	BANNER/W/STAND	445.06	101 4790340	445.06
			LCE-CALPINE PUSH NOTICES(270)	279.38	490 4250213	279.38
			LCE-CALPINE PUSH NOTICES(228)	261.83	490 4250213	261.83
			CHRISTMAS POSTCARDS(780)	312.59	101 4220301	312.59
				<u>1,298.86</u>		<u>1,298.86</u>
7423536	D2822	NATIONAL CINEMEDIA, LLC	PS-THEATER ADS	525.00	101 4800205	525.00
7423537	09221	NETFILE INC	ANNUAL SUBSCRIPTN-11/21-11/22	11,250.00	101 4210301	11,250.00
7423538	06513	ODYSSEY POWER CORP	CH-GENERATOR PM	1,399.00	101 4632301	254.12
					101 4633301	341.39
					101 4634301	254.11
					101 4650301	295.26
					101 4653301	254.12
			PAC-GENERATOR PM	1,175.00	101 4632301	213.43
					101 4633301	286.72
					101 4634301	213.43
					101 4650301	247.99
					101 4653301	213.43
				<u>2,574.00</u>		<u>2,574.00</u>
7423539	10354	OLIVES MEDITERRANEAN CAFE	CATERING-MARRIOTT GRND OPENING	2,000.00	101 4790340	2,000.00
7423540	05509	P A R S	10/21-REP FEES	5,418.37	101 4220301	5,418.37
7423541	05741	P P G ARCHITECTURAL FINISHES	PAINT SUPPLIES	104.83	203 4752502	104.83
			PAINT SUPPLIES	246.30	203 4752502	246.30
				<u>351.13</u>		<u>351.13</u>
7423542	06984	PACIFIC DESIGN & INTEGRATION	11/21-BROADCAST MANAGER SVC	4,125.00	112 4315301	4,125.00
7423543	09305	PATTERSON, COLE S	MUSIC PERFORMANCE	100.00	101 4651251	100.00
7423544	08930	PAVEMENT ENGINEERING INC	CP22003-2022 SPRING PVMT MGMT	13,221.25	701 12ST047924	13,221.25
			CP21009-2021 SUMMER PVMNT MGMT	22,565.00	701 12ST046924	22,565.00
				<u>35,786.25</u>		<u>35,786.25</u>
7423545	10392	PEI	MAILBOX MIGRATION-MS #3	2,404.20	112 4315302	2,404.20
7423546	06160	PRIME TIME PARTY RENTALS	TABLES/TENTS/CHRS-MBC	4,405.00	101 4649565	4,405.00
7423547	C5395	PRO ACTIVE WORK HEALTH SERVICES	BK-PHYS-DOT-DMV-11/30/21	69.00	101 4220301	69.00
			CS- COLL-NON DOT-11/04/21	20.00	101 4220301	20.00
			WS-PHYS-DOT-DMV-11/01/21	69.00	101 4220301	69.00
			AB-TB TEST-11/04/21	20.00	101 4220301	20.00
			RB-TB TEST-11/04/21	20.00	101 4220301	20.00
			IC-PHYS/TB TEST-11/01/21	65.00	101 4220301	65.00

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			FK-TB TEST-11/01/21	20.00	101 4220301	20.00
			NC-TB TEST-11/01/21	20.00	101 4220301	20.00
			RB-TB TEST-11/01/21	20.00	101 4220301	20.00
			FP-TB TEST-11/03/21	20.00	101 4220301	20.00
			JK-TB TEST-11/30/21	20.00	101 4220301	20.00
			CT-TB TEST-11/30/21	20.00	101 4220301	20.00
			VG-TB TEST-11/22/21	20.00	101 4220301	20.00
			JD-TB TEST-11/22/21	20.00	101 4220301	20.00
			SV-TB TEST-11/08/21	20.00	101 4220301	20.00
			RDG-XCUP 10 PAN-11/09/21	50.00	101 4220301	50.00
			AR-TB TEST-11/12/21	20.00	101 4220301	20.00
			ER-TB TEST-11/12/21	20.00	101 4220301	20.00
			AB-TB TEST-11/15/21	20.00	101 4220301	20.00
			SS-TB TEST-11/18/21	20.00	101 4220301	20.00
			CL-TB TEST-11/18/21	20.00	101 4220301	20.00
				<u>593.00</u>		<u>593.00</u>
7423548	05884	PSOMAS	RFQ694-18, CAT 4	7,378.75	101 2185918	7,378.75
7423549	09541	PUBLIC AGENCY RISK MGMT ASSOC	2022 PUB AGNCY RISK MGMT CONF	320.00	101 4220256	320.00
			2022 PUB AGNCY	<u>960.00</u>	101 4220256	<u>960.00</u>
				<u>1,280.00</u>		<u>1,280.00</u>
7423550	D3947	S G A CLEANING SERVICES	BLVD-MANUFACTURE XMAS BOX	985.00	101 4649225	985.00
			BLVD-CHRISTMAS BOX REPR INSTAL	<u>985.00</u>	101 4649225	<u>985.00</u>
				<u>1,970.00</u>		<u>1,970.00</u>
7423551	5210	SLATER PIANO SERVICE	TUNED BALDWIN	100.00	101 4650301	100.00
7423552	01816	SMITH PIPE & SUPPLY INC	IRRIGATION SUPPLIES	288.35	482 4636404	288.35
7423553	C3263	SPADARO ENTERPRISES INC	SWEEPER SVC-12/4/2021	1,240.00	203 4752301	1,240.00
			SWEEPER SVC-12/11/21	<u>620.00</u>	203 4752301	<u>620.00</u>
				<u>1,860.00</u>		<u>1,860.00</u>
7423554	02189	STATE WATER RESOURCES BOARD	07/21-06/22-ANNUAL PERMIT FEES	17,834.00	480 4755311	17,834.00
7423555	05703	SUPERIOR ALARM SYSTEMS	12/21-MONTHLY ALARM MONITORING	45.00	101 4633402	45.00
7423556	09665	TERRACARE ASSOCIATES, LLC	PLANT INSTALLATION	1,058.00	203 4636404	1,058.00
			INSTALL JUNIPER	165.00	482 4636404	165.00
			ACCIDENT CLEAN UP	<u>390.00</u>	482 4636462	<u>390.00</u>
				<u>1,613.00</u>		<u>1,613.00</u>
7423557	C5522	THOMSON REUTERS-WEST PMT CENT	11/21-INFORMATION CHARGES	500.55	101 4230301	500.55
7423558	D3265	ULINE	PLANK FOAM W/OUT ADHESIVE	892.70	101 4653257	892.70
7423559	C4011	UNITED RENTALS	UTV 4WD DSL 4SEAT ROPS(3)	846.31	101 4649565	846.31

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			UTV 4WD 4SEAT ROPS(3)	864.12	101 4649565	864.12
				1,710.43		1,710.43
7423560	10329	US BANK NATIONAL ASSOC	CP21009-SULLY-M-ESCR-231397000	20,394.53	150 2100003	20,394.53
7423561	2228	VALLEY CONSTRUCTION SUPPLY INC	BLUE DUCT TAPE	44.04	101 4633404	44.04
7423562	04496	VULCAN MATERIAL WESTERN DIV	COLD MIX	103.70	203 4752410	103.70
			COLD MIX	177.50	203 4752410	177.50
			COLD MIX	113.09	203 4752410	113.09
				394.29		394.29
7423563	31026	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES	120.53	101 4633406	120.53
			JANITORIAL SUPPLIES	62.16	101 4633406	62.16
			JANITORIAL SUPPLIES	372.62	101 4633406	372.62
				555.31		555.31
7423564	D0298	WILLDAN FINANCIAL SERVICES	FY20/21 SB1029 CDIAC PREP/FILE	3,000.00	101 4430301	750.00
					210 4430301	300.00
					211 4430301	450.00
					991 4240301	1,500.00
				3,000.00		3,000.00
7423565	00822	H W HUNTER, INC	2022 DODGE RAM 2500 CREW CAB	54,602.01	203 4753762	54,602.01
7423566	09826	ACME ASSET PROTECTION SERVICES	06/21-CMTY CTR-SECURITY SVC	10,080.00	101 4620301	10,080.00
			07/21-CMTY CTR-SECURITY SVC	10,416.00	101 4620301	10,416.00
			08/21-CMTY CTR-SECURITY SVC	10,416.00	101 4620301	10,416.00
			09/21-CMTY CTR-SECURITY SVC	10,080.00	101 4620301	10,080.00
			10/21-CMTY CTR-SECURITY SVC	10,416.00	101 4620301	10,416.00
			11/21-CMTY CTR-SECURITY SVC	10,248.00	101 4620301	10,248.00
				61,656.00		61,656.00
7423567	06966	MICHAEL BAKER INT'L INC	AGMT RFQ 694-18/PROJECT 184421	55,848.75	101 4770316	55,848.75
			AGMT RFQ 694-18/PROJECT 184421	26,041.00	101 4770316	26,041.00
				81,889.75		81,889.75
7423568	A2089	SO CA EDISON-ACCTS REC	SVC ORD #TD1505012,TD1546587	64,524.48	210 15BR007924	64,524.48
7423569	10207	SULLY-MILLER CONTRACTING CO	CP21009-2021 SUMMER PVMT MGMT	387,496.16	150 2100003	(20,394.53)
					701 12ST046924	20,394.53
					701 12ST046924	387,496.16
				387,496.16		387,496.16

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