

DEPARTMENT - ORG	AMOUNT	PHONE #	FUND #
REVENUE & RECOVERY - 1063/1064-16355/16360		619-515-6188	540602-66012
Carrillo, Barbara	\$15.30		
Gonzalez, Juan	\$15.30		
Wilcox, Diane	\$15.33		
Ybarra, David	\$15.34		
Berry, Shawn	\$15.37		
Hollins, Lisa	\$16.00		
Jones, Melvin	\$16.19		
Hsu, Ellick	\$16.59		
Jimenez, Jose	\$16.85		
Arbalaез-Zavala, Elisa	\$16.87		
Chase Care Center	\$16.93		
Coronado Auto Sales	\$17.00		
Rojo, Sandra G.	\$17.00		
Torres, Gustavo	\$17.00		
Torres, Gustavo	\$17.00		
Casteneda, Victor Recardo	\$17.12		
White, Kathy	\$17.13		
Nguyen, Nghiep	\$17.31		
Supreme Bean Coffee Shop	\$17.92		
Magana, Rosalina	\$18.00		
Steers, David	\$18.05		
Impastato, Clark	\$18.50		
ADB Hi-Tech International	\$18.69		
Fuentes, Ricardo Adrian	\$18.69		
Jack Curry Pizza Hut	\$18.69		
Skyline Little League	\$18.69		
San Diego Trust & Savings	\$18.70		
Butz, Elaine	\$18.79		
Hanson, Anita	\$19.18		
Wert, Joshua Adam	\$19.30		
Marshall, Jermaine	\$19.62		
Bethel Fashion	\$19.81		
Flores, Rosario	\$19.84		
Logan, Kenneth	\$20.00		
Ojeda, Julio	\$20.00		
California Crest	\$20.10		
Castillo, Jose	\$20.50		
Texaco #171	\$21.85		
Cash Plus	\$21.93		
Ramos, Gustavo Espinoza	\$22.00		
Reyna, Sara	\$22.00		
Ugalde, Alfredo	\$22.00		
Lopez, Arthur	\$22.43		
Rocket Wraps	\$22.73		
Holton, John D.	\$22.86		
Chavez, Ofelia	\$23.00		
Newcom, David	\$23.36		
Todd, Paula	\$23.58		
Carlson, Clinton	\$23.60		

MBNA America	\$23.61		
Avila, James	\$23.72		
AL Health Care	\$23.81		
Molina Mar, Rita	\$23.90		
Wang, Edward	\$24.00		
Kern, Nathan L.	\$24.05		
Salinas, Martha	\$24.12		
Chadwick's	\$24.52		
Balderas, Jose R. Jr.	\$25.00		
Danielson, Pamela	\$25.00		
Grant, Joshua	\$25.00		
Lopez. Richard Chacon	\$25.00		
McGrath, Brandi	\$25.00		
O'Keefe, Caroline	\$25.00		
Otey, Thomas	\$25.00		
Wilkinson, Beverly	\$25.00		
Zenns, Nicholas	\$25.00		
Salgado, Richard	\$25.15		
Ramirez, Frank	\$25.43		
Balthazar, Arnold	\$25.62		
Gabriola, Anthony	\$26.22		
Fair, Tina	\$26.54		
Mora, Marcial	\$27.00		
AM/PM Minimart	\$28.00		
Meyers, Mary	\$28.00		
Pelayo, Francisco	\$28.00		
Bailey, Earl H. Jr.	\$28.09		
Whyte, Shannon M.	\$28.64		
Santana, David Joaquin	\$29.00		
Castellanos, Felipe J.	\$30.00		
Melo, Gregory	\$30.00		
Macias, Jesus A.	\$30.47		
Green, Thomas A.	\$30.60		
Villagomez, Miguel	\$30.60		
Fischer, Justin	\$31.00		
Mason, Karen	\$31.00		
Michelotti, Angelina	\$31.00		
Terrell, John	\$31.02		
Rich, Andrea	\$31.50		
Alvarado, Robert	\$31.82		
Child, Melissa	\$31.82		
Anton, Fadiagobi	\$32.00		
Ortiz, Rene	\$32.60		
Berry, Shawn	\$33.00		
Roemimich, Brett Allen	\$33.00		
Meyers, Susan	\$33.33		
Tversky, Leonid	\$33.34		
Brown, Patricia L.	\$33.65		
Blesse, Marlinda	\$34.00		
Dalaten, Felicidad	\$34.49		
Peitso, Mary	\$34.61		
Hardwick, Daniel	\$34.91		

Cox, Dawayne	\$35.00		
Herrera, Kevin	\$35.00		
Hogan, Richard	\$35.00		
Pham, Hung	\$35.00		
Popick, Joanne	\$35.00		
Rodriguez, Pedro	\$35.00		
Suarez, Romualdo	\$35.00		
Wright, Christine	\$35.08		
Marquez, Patricia	\$35.80		
Sprague, Christopher	\$36.00		
Tamura, Carl	\$37.38		
Munguia, Alberto	\$37.50		
Sbano, Linda	\$38.00		
Etheridge, Dana	\$38.16		
Gaston, Frank Edward III	\$38.41		
Stubbs, Tracy	\$38.50		
Childs, Nicole J.	\$39.00		
Barcenas, Silvia	\$39.12		
England, Tracy	\$40.00		
Goldbloom, Delorne	\$40.00		
Ortega, Ruben	\$40.00		
Walker, Melissa	\$40.00		
Pacific Golf Properties	\$40.64		
Calif. Coast Cred. Union	\$40.93		
Gifford, Aaron	\$41.00		
Le, John	\$41.00		
Valenzuela, Alejandro	\$41.00		
Eskey, Shannon	\$41.64		
Santos, Marcia	\$42.16		
Oliver, Bobbi	\$42.35		
Romero, Eric	\$42.50		
Diaz, Dufino	\$42.51		
K & T Trucking	\$42.51		
Baros, Nichole	\$43.00		
Memmott, Micah	\$43.00		
Sneed, Teri	\$43.30		
Ryan, Paul	\$44.00		
Red & Blue Auto Rentals	\$45.45		
Sanders, Steve	\$45.47		
Maximillian, Rodrick	\$46.72		
Winchell, Dr. Richard D.	\$46.72		
Halsey, Rebecca	\$46.73		
Straza, Lisa Jane	\$47.58		
Jimenez, Miguel	\$47.68		
Davis, Lisa	\$48.00		
Cassel, Jeanette	\$48.07		
Coyle, Clinton	\$48.26		
Lopez, Amado	\$48.34		
Bowen, V.	\$48.50		
Holt, Thomas	\$48.69		
Lee, Anthony	\$49.00		
Davis, Sharon	\$49.22		

Mike Ferguson Chevrolet	\$49.55		
Martinez, Oswaldo	\$49.99		
Alvarado, Roberto	\$50.00		
Andrews, David V	\$50.00		
Atsye, Aaron Leigh	\$50.00		
Behr, Jeffrey	\$50.00		
Byrd, Tamarra	\$50.00		
Byrd, Tamarra	\$50.00		
Carriendo, Luis	\$50.00		
Clark, Daniel	\$50.00		
Eckert, Julie	\$50.00		
Eusebio, Alfonso	\$50.00		
Florin, Stormy Lynn	\$50.00		
Fogle, Theodora	\$50.00		
Gonzales, Eugenio III	\$50.00		
Granite Model Homes	\$50.00		
Green, Phyliss	\$50.00		
Hodges, Tracey	\$50.00		
Johnson, Guadalupe	\$50.00		
Malady, Barbara	\$50.00		
Medina, Concepcion	\$50.00		
Montes, Fernando	\$50.00		
Ortega. Eladio	\$50.00		
Project Work of Excellence	\$50.00		
Rice, Christina	\$50.00		
Rund, Ross M.	\$50.00		
Salazar, Juan	\$50.00		
Delahoussaye, Gwendolyn	\$50.31		
Windhurt, Valerie	\$50.38		
Barry, Brian J.	\$51.00		
McCoy, John	\$51.00		
Benally, Shawn	\$51.22		
Fabian, Rosa	\$51.26		
Hopkins, Cynthia	\$51.32		
Morales, Juanita	\$51.62		
Reau, Linda	\$51.74		
Martinez, Lisa	\$51.90		
Prestige Stations	\$52.00		
Bradford, Gene	\$52.33		
Pyree, Timothy	\$52.82		
Comeau, Catherine	\$53.00		
Garcia, Rodolfo	\$53.09		
No. Island Fed. Cred. Union	\$53.32		
Payless Drugs	\$53.43		
Payless Drugs	\$53.43		
Burrell	\$53.65		
Trailer Systems Intl.	\$54.02		
L A Cellular	\$54.65		
Venegas, Miguel	\$55.00		
Appliance Mart	\$55.06		
Brummett, Melissa Marie	\$56.00		
Pipke, Ralph	\$56.07		

Ingram, Charles L	\$56.08		
Mendoza, Mark	\$56.54		
Lopez. Jose M.	\$56.58		
Zomalt, Zamaad	\$56.96		
Susie's Accessories	\$57.00		
Gilbert, Chris	\$57.50		
Jacobsen, Philip	\$57.75		
Gatley, Edward	\$58.00		
Elam, Mary	\$59.05		
Thornton, Charles	\$59.10		
Puffer, Keith	\$59.29		
Stenger, Deborah	\$59.29		
Sandoval, Elizabeth	\$59.81		
Aguirre, Angel	\$60.00		
Aguirre, Angel	\$60.00		
Bagby, William	\$60.00		
Gray, Diana Leilani	\$60.00		
U S Post Office	\$60.06		
Cortez, Christopher	\$61.70		
Cannon, Theresa	\$64.00		
Home Base	\$64.00		
U S Post Office	\$64.98		
Rowland, Patricia	\$65.00		
Webster, Donald	\$65.00		
Geddes, Pete	\$65.42		
Robinson, Linda	\$65.42		
Dudley, Brigitt	\$65.88		
Fed Co	\$65.97		
Buceilli, Harry	\$66.16		
Rodriguez, Michael	\$66.61		
Gutierrez, Victor	\$66.66		
Periera, Wagner	\$68.00		
Henten, Michael	\$68.41		
Leaf, Jeff	\$68.75		
Safotu, Enesi	\$69.00		
Picazo, David	\$69.21		
Lopez. Carmina	\$69.41		
Ingram, Dennis	\$69.94		
Adams, Deborah K.	\$70.00		
Bunting, Linda	\$70.00		
Trecartin Electric	\$70.00		
Collett, Donald	\$70.09		
Freemont Investment & Loan	\$70.09		
Harbor View Hospital	\$70.09		
Kaleidoscope Jewelers	\$70.42		
Glover, Jay	\$70.51		
Bounnak, Saveng	\$71.45		
Martinez-Cruz, Leopoldo	\$71.85		
Gatkek, Nyalam	\$73.00		
Magarro, Sara	\$73.00		
Vasquez, Karina	\$73.00		
Williams, Sabrina	\$74.00		

Nguyen, Harry	\$74.76		
FBI Law Enforcement Sqd. 7	\$74.79		
Resendez, Raul	\$74.80		
Coke, Ian Nicholas	\$75.00		
Lincoln Commercial Mgmt.	\$75.00		
Munoz, Francisco	\$75.00		
Rance, Kirsten	\$75.00		
Hickel, Jim	\$76.39		
Espinoza, Juan	\$76.54		
Nelson, Lenwood	\$76.67		
Bouws, Samantha	\$78.34		
Besterwitch, Debbie	\$78.80		
Bustamante, Jose C.	\$79.23		
Gonzalez, Brandy	\$79.50		
Franco, Jesus	\$79.70		
Ashman, Keith	\$79.85		
Hardeman, Juanita	\$80.00		
Hurley State Bank	\$80.80		
Amezcuca, Vicente	\$81.00		
Quiroga, Ana	\$81.00		
Martinez, Christa	\$82.00		
Simelton, Debra	\$84.59		
McCormack, Marsha	\$84.70		
Emig, Ray	\$85.02		
Lotz, Peter	\$85.02		
Satterfield, Gus	\$85.02		
Stevenson, John W.	\$85.02		
Meza, Angelica	\$86.19		
Audio Car Tech	\$90.00		
Blair, Michael	\$90.00		
Heflebower, Anita	\$90.00		
Hernandez, Pedro	\$90.91		
Hernandez, Pedro	\$90.91		
Murray, Mike B.	\$90.91		
Naylen, Bobbie	\$91.00		
Hartzog, Jack	\$92.50		
AM/PM Market	\$95.00		
Antonescu, Jeanette	\$95.00		
Gonzalez, Blanca	\$95.00		
Suetos, Jayson	\$95.00		
Frias, Rafael	\$96.00		
Esquivel, Luz	\$96.26		
Crowson, Kimberlee	\$98.00		
Chiu, Brian	\$100.00		
Espinoza, Sergio	\$100.00		
Harris, Catherine	\$100.00		
Walker, Jeannette	\$101.77		
Garcia, Jorge	\$102.50		
Stage, Richard	\$103.42		
Brasher, Russell	\$104.00		
Visa	\$111.76		
	\$112.00		

Davis, Tonya D.	\$113.29		
SW Freight Carriers	\$114.48		
Callihan, Steve	\$115.66		
Callihan, Steve	\$115.66		
Cepeda, Maria	\$116.00		
Pinal, Mayra	\$117.00		
Garibay, Martin	\$117.50		
Garcia, Jorge	\$120.00		
Reyes, Felipe	\$122.00		
Allison, John P.	\$125.00		
Griffen, Justin	\$125.00		
Myers, Josh	\$125.00		
Aguirre, Ana	\$130.00		
Treavers, Maria	\$131.00		
Anderson, Justin	\$133.70		
Hairstone, Tammy	\$134.58		
Cisneros, Tomas	\$136.18		
Savage, Diane	\$140.00		
Tomlinson, Timothy	\$140.94		
Mata, Sonia	\$147.50		
Swecker, Rosylen	\$149.10		
Hines, Stephanie	\$149.17		
Caliz, Segio	\$150.00		
Frey, Stephen	\$150.00		
Eskey, Shannon	\$151.36		
Cornell, Latauyna	\$151.82		
Colon, Cindy	\$152.00		
Martinez, Christian	\$152.00		
Moline, Rory	\$155.00		
Castillo, Martha Louise	\$157.35		
Esiquio, Delfino	\$159.55		
Estate of Darrell Dykstra	\$165.00		
Maxx, T. J.	\$167.87		
Spurgeon, Thomas	\$171.00		
Gaytan, Elva	\$173.50		
Bevers, Dolores	\$176.00		
Curtis, Victoria L.	\$178.52		
Palacios, Rocendo	\$180.00		
McCall, Tara	\$183.00		
McCall, Tara	\$183.00		
Moore, Tamika	\$185.00		
Epting, Justin	\$187.00		
Mancilla, Celestino	\$187.36		
Broadway Stores	\$188.12		
Morales, Jorge	\$190.41		
Elder, John Michael	\$193.00		
Sterling, Shirley	\$198.00		
MLR Property Mgmt.	\$198.41		
Sanchez, Anna	\$200.00		
Martinez, Javier	\$208.00		
Forbes, Payne J.	\$209.71		
	\$210.80		

Leslie, Joseph	\$213.00		
Bouatich, Somlith	\$214.00		
Souvannarath, Virasinh	\$214.00		
Terrell, Rose M.	\$214.00		
Everett, Jeff	\$215.43		
Ferrin, Joy	\$218.00		
Transpage Inc.	\$219.83		
Sloan, Ed	\$219.98		
Bisa-Beudot, Joanne	\$220.22		
Buchanan, Debra	\$226.00		
Simmons, Alexxis	\$229.00		
Garcia, Jorge	\$230.01		
Egghead Software	\$232.74		
Taco Bell	\$233.61		
Bantum, Antonio	\$236.00		
Quist, Robert A.	\$237.00		
Bell, Kathy	\$237.88		
Lacy, Angel	\$238.00		
Ortiz, Jaime	\$248.66		
Collazo, Erik	\$250.00		
Bargas, Alex J.	\$252.00		
Johnson, Shirley	\$252.77		
Meshke, Colene	\$263.35		
Stevens, Terry	\$264.00		
Rosso, Gary W.	\$265.20		
Edney, Whiley	\$267.28		
Williams, Linda	\$272.00		
Barrett Mortgage	\$275.00		
Martin, Russell	\$275.00		
Quantum Networking Sol.	\$278.63		
Williams, Valerie	\$279.60		
Aggreko Inc.	\$280.38		
Gonzalez, Alberto	\$281.17		
Wood, Dancy	\$288.00		
McGowan, Anthony L.	\$294.00		
Bronkwoski, Bonnie	\$300.00		
Beaty, Joan	\$300.26		
Cakmak, Feliz	\$301.08		
Roberts, Roger	\$309.00		
Garcia, Luciana	\$318.15		
Bongiovanni, Diane	\$318.16		
Lopez, Denise	\$319.27		
Espinoza, Laura	\$330.68		
Persaud, Donald	\$334.63		
Smith, Gregory	\$336.20		
Satterfield, Debra	\$339.00		
Khoor, Elizabeth	\$342.00		
Edmonds, Edwin E.	\$342.79		
Bsrnett, Paul	\$354.66		
Tyrell, Lela	\$356.26		
Luengas, Eleuterio	\$357.00		
	\$357.00		

Benton, Tina	\$358.00		
Cortes, Maria P. Sanchez	\$358.34		
Oazah, Ali	\$365.00		
Woodley, Torri	\$366.00		
Mendoza, Eric J.	\$373.00		
Narvez, Jaime	\$385.00		
Salazar, Hector	\$386.00		
Penner, Julie N.	\$409.60		
Birmingham, Bill	\$412.00		
Zamora, Oscar	\$426.16		
Zapate, Antonio	\$433.60		
New England Fed Cr. Un.	\$438.61		
Tapia, Rachim	\$443.00		
Maximillian, Rodrick	\$443.84		
Northern Trust Co.	\$447.69		
Gilham, Debi	\$453.30		
Jones, Richard	\$453.60		
Paston, Beverly	\$464.30		
White, Lena	\$485.00		
Groves, Jason	\$504.68		
Valdez, Magdalena	\$508.53		
Rent a Car Cheap	\$511.60		
Leonard, David	\$540.00		
Holland, Patricia	\$546.73		
Ruiz, Jacqueline	\$550.00		
Sanchez, Carlos	\$562.00		
Mendoza, Rogelio	\$571.04		
Heffler Co, Inc.	\$585.00		
Hill, Jarret	\$600.00		
Weaver. Daniel E.	\$605.00		
Ford, Michael	\$619.00		
Rodrick, Maximlliam	\$630.69		
Peterson, Sean	\$640.00		
Yoo, Richard	\$650.56		
Ramirez, Remundo	\$656.54		
Colonial Leasing	\$681.30		
Sanchez, George	\$719.20		
Rodriguez, Hugo	\$725.00		
Calvary Covent Church	\$749.57		
Williams, William	\$764.00		
Turner, Sandra	\$784.00		
Harland, Patti	\$793.04		
Conner, William	\$809.79		
Taylor, Kimbrlie Elizabeth	\$884.00		
Crane, Sherman	\$963.59		
Everton, Carle	\$1,192.00		
Dement, Donna	\$1,194.20		
RSI/Aetna	\$1,200.00		
Ramirez, Lemundo	\$1,236.68		
Klootwyk, Mgr Pat	\$1,381.35		
Howard, Jack & Brian	\$1,440.59		
	\$1,680.00		

Moody, Elizabeth	\$1,750.00		
Howard, Jack & Brian	\$1,786.77		
Martin, William	\$1,841.00		
Computer City	\$1,983.78		
Shields, Charles	\$2,184.93		
Gonzalez, Alejandro	\$2,183.05		
Colonial Leasing of Cal.	\$2,313.06		
McClelland, James L.	\$2,322.70		
Constitution State Svc.	\$2,486.80		
Quezada, Jose	\$3,795.37		
TOTAL	\$94,599.60		

PROBATION - 3602/41905		858-514-3132	513200-46650
Williams, Decuba D.	\$20.00		
Singleton, Stanley	\$181.30		
Ho, Thai Q.	\$540.00		
TOTAL	\$741.30		

PUBLIC WORKS - ROAD FUND - 5750		619-531-5051	309200-44600
JSA Engineering	\$35.82		
Tri Merit	\$50.00		
Wier, Lisa	\$67.19		
Crow, Terry	\$175.77		
Rincon San Luiseno	\$277.07		
Seniority, Inc.	\$499.25		
UDC Homes Inc	\$435.71		
Chemical Trust of CA	\$522.09		
Seniority, Inc.	\$1,197.63		
TOTAL	\$3,260.53		

PUBLIC WORKS - GENERAL - 5850		619-531-5051	309200-44600
Julian Union High School District	\$2,459.27		
TOTAL	\$2,459.27		

TREASURER/TAX COLLECTOR		619-531-4704	562101-48510
Berckhemer, Scott Curtis	\$18.98		
Longfield, Adreina	\$52.50		
Shepard, Mary	\$122.65		
Werdebaugh, William	\$185.00		
Brooke, John	\$200.80		
Silva, Casimiro Valenzuela	\$217.06		
Babonas, John	\$313.42		
Kelley, Joseph	\$386.62		
Shields, Mary Jo	\$625.96		
Propes, Harvey	\$695.21		
Alexander, Albert	\$753.61		
Reed, Elaine	\$779.73		
Barnhill, James	\$914.75		

Melendez, Julio	\$1,082.85		
Matteson, JoAnne	\$1,198.66		
Reed, Elaine	\$1,337.24		
Guddat, Horst	\$2,313.80		
Daily, Joseph Clarke	\$2,643.13		
Crane, Evelyn	\$2,891.11		
Whalen, Chester Joseph	\$3,050.55		
Longfield, Adreina	\$3,064.95		
Maya Ramirez, Edward aka May Randall, Edward	\$47,680.92		
TOTAL	\$70,529.50		

TREASURER/TAX COLLECTOR		619-531-4704	541300-66027
Jordan, Barbara	\$30.80		
Cammerr, Mary	\$35.00		
Gom, German Armando	\$39.00		
Ford, Yolanda	\$39.00		
Peters, Dwain	\$40.00		
Allen, Chris	\$41.00		
Preston, Chris	\$41.00		
Polk, Andrea	\$43.00		
Roe, J.	\$48.00		
Noble, Carl	\$49.00		
Torres, Nelson	\$49.00		
Stiderm, Donald	\$49.30		
Robinson, W.	\$52.00		
Huben, F.	\$62.00		
Robinson, Leslie	\$68.00		
Monenegro, Gilbert	\$69.80		
Huerta, Edwardo	\$72.00		
Rainey, Jennetia	\$73.00		
Allen, Lou	\$73.00		
Youlouse, Sheila	\$73.00		
Rawlins, M.	\$78.00		
Shelton, Roxanne	\$79.00		
Sykes, Hope	\$80.00		
Brown, Joyce	\$82.00		
Santos, Kenneth	\$85.00		
Mullen, Charlene	\$87.00		
Griffin	\$88.00		
Rodriguez, Mary	\$91.53		
Davis, Lesa	\$93.00		
Conroy, John	\$101.00		
Hailey, Russell	\$102.00		
Major, Mickey	\$113.00		
Holland, Glidia	\$125.00		
Myer, Kathryn	\$126.00		
Cline, Roy	\$130.00		
Araujo, A.	\$133.00		
Rodney, Hood	\$133.00		
Michelle, L.	\$133.30		
	\$137.00		

