

ELLIS, ALFRED
P O BOX 3730
FROME
SOMERSET BA113ZY
UNITED KINGDOM

DATE 05/11/2020

52000001

SRSPF ID 18109427

Gross Payment	25.45
F.I.C.A.	1.58
Medicare	0.37
Net Amount	23.50

52000001

DATE 05/11/2020 FISCAL 2020

*\$23.50

*****TWENTY-THREE AND 50/100

PAY to
the order of

ELLIS, ALFRED
P O BOX 3730
FROME
SOMERSET BA113ZY
UNITED KINGDOM



5 200000 1

0 2 1 3093 79

6 1 5 7 7 0 1 5

GOTOH, MARIO
919 LORIMER STREET APT2
BROOKLYN NY 11222

DATE 05/11/2020

52000002

SRSPF ID 18085234

Gross Payment	20.00
F.I.C.A.	1.24
Medicare	0.29
Net Amount	18.47

52000002

DATE 05/11/2020 FISCAL 2020

*\$18.47

*****EIGHTEEN AND 47/100

PAY to
the order of

GOTOH, MARIO
919 LORIMER STREET APT2
BROOKLYN NY 11222



52000002 021309379

615777015

HAYNES, ROY
26 HAUSCH BLVD
ROOSEVELT NY 11575

DATE 05/11/2020

52000003

SRSPF ID 18090944

Gross Payment	93.33
F.I.C.A.	5.79
Medicare	1.35
Net Amount	86.19

52000003

DATE 05/11/2020 FISCAL 2020

*\$86.19

*****EIGHTY-SIX AND 19/100

PAY to
the order of

HAYNES, ROY
26 HAUSCH BLVD
ROOSEVELT NY 11575



5 2000003 0 2 1 3093 79

6 1 5 7 7 0 1 5

MACATANGAY, ROBIN JOSEPH
95 WEST 95TH STREET APT#10H
NEW YORK NY 10025

DATE 05/11/2020

52000004

SRSPF ID 18012993

Gross Payment	20.00
F.I.C.A.	1.24
Medicare	0.29
Net Amount	18.47

52000004

DATE 05/11/2020 FISCAL 2020

*\$18.47

*****EIGHTEEN AND 47/100

PAY to
the order of

MACATANGAY, ROBIN JOSEPH
95 WEST 95TH STREET APT#10H
NEW YORK NY 10025



52000004 021309379

615777015

ALSTON, OSCAR V
469 WYOMING AVE
BUFFALO NY 14215-3133

DATE 05/11/2020

52000005

SRSPF ID 18127119

Gross Payment	31.11
F.I.C.A.	1.93
Medicare	0.45
Net Amount	28.73

52000005

DATE 05/11/2020 FISCAL 2020

*\$28.73

*****TWENTY-EIGHT AND 73/100

PAY to
the order of

ALSTON, OSCAR V
469 WYOMING AVE
BUFFALO NY 14215-3133



5 2000005 0 2 1 309379

6 1 5 7 7 0 1 5

HAMMOND, RICHARD IAN
657 CARROLL STREET APT# 4
BROOKLYN NY 11215

DATE 05/11/2020

52000006

SRSPF ID 18139837

Gross Payment	20.00
F.I.C.A.	1.24
Medicare	0.29
Net Amount	18.47

52000006

DATE 05/11/2020 FISCAL 2020

*\$18.47

*****EIGHTEEN AND 47/100

PAY to
the order of

HAMMOND, RICHARD IAN
657 CARROLL STREET APT# 4
BROOKLYN NY 11215



52000006 021309379

615777015

LUCAS, RAYMOND
166 W. 87TH STREET
NEW YORK NY 10024

DATE 05/11/2020

52000007

SRSPF ID 18026903

Gross Payment	165.92
F.I.C.A.	10.29
Medicare	2.41
Net Amount	153.22

52000007

DATE 05/11/2020 FISCAL 2020

*****ONE HUNDRED FIFTY-THREE AND 22/100

*\$153.22

PAY to
the order of

LUCAS, RAYMOND
166 W. 87TH STREET
NEW YORK NY 10024



5 200000 7 0 2 1 3093 79

6 1 5 7 7 7 0 1 5

GORDON, JONATHAN M
221 NICHOLS STREET
CARMEL NY 10512

DATE 05/11/2020

52000008

SRSPF ID 18085963

Gross Payment	56.00
F.I.C.A.	3.47
Medicare	0.81
Net Amount	51.72

52000008

DATE 05/11/2020 FISCAL 2020

*\$51.72

*****FIFTY-ONE AND 72/100

PAY to
the order of

GORDON, JONATHAN M
221 NICHOLS STREET
CARMEL NY 10512



52000008 021309379

615777015

MILLER, JOHN ROBERT
820 WEST END AVE #15B
NEW YORK NY 10025

DATE 05/11/2020

52000009

SRSPF ID 18140979

Gross Payment	56.00
F.I.C.A.	3.47
Medicare	0.81
Net Amount	51.72

52000009

DATE 05/11/2020 FISCAL 2020

*****FIFTY-ONE AND 72/100

*\$51.72

PAY to
the order of

MILLER, JOHN ROBERT
820 WEST END AVE #15B
NEW YORK NY 10025



52000009 021309379

615777015

GALE, TREVOR
31-30 99TH STREET
EAST ELMHURST NY 11369

DATE 05/11/2020

52000010

SRSPF ID 18044199

Gross Payment	63.66
F.I.C.A.	3.95
Medicare	0.92
Net Amount	29.39

52000010

DATE 05/11/2020 FISCAL 2020

*\$29.39

*****TWENTY-NINE AND 39/100

PAY to
the order of

GALE, TREVOR
31-30 99TH STREET
EAST ELMHURST NY 11369



52000010

021309379

615777015

CARSE, NELSON KEENE
619 E 5TH ST APT 7
NEW YORK NY 10009

DATE 05/11/2020

52000011

SRSPF ID 18060552

Gross Payment	70.00
F.I.C.A.	4.34
Medicare	1.02
Net Amount	64.64

DATE 05/11/2020 FISCAL 2020

52000011

*****SIXTY-FOUR AND 64/100

*\$64.64

PAY to
the order of

CARSE, NELSON KEENE
619 E 5TH ST APT 7
NEW YORK NY 10009



52000011 021309379

615777015

PESCO, PAUL
P O BOX 1379
MILLBROOK NY 12545

DATE 05/11/2020

52000012

SRSPF ID 18090424

Gross Payment	69.99
F.I.C.A.	4.34
Medicare	1.01
Net Amount	48.48

52000012

DATE 05/11/2020 FISCAL 2020

*\$48.48

*****FORTY-EIGHT AND 48/100

PAY to
the order of

PESCO, PAUL
P O BOX 1379
MILLBROOK NY 12545



52000012 021309379

615777015

GARNETT, CARLOS
160 PARKSIDE AVE. #3A
BROOKLYN NY 11226

DATE 05/11/2020

52000013

SRSPF ID 18094138

Gross Payment	70.00
F.I.C.A.	4.34
Medicare	1.02
Net Amount	64.64

DATE 05/11/2020 FISCAL 2020

52000013

*****SIXTY-FOUR AND 64/100

*\$64.64

PAY to
the order of

GARNETT, CARLOS
160 PARKSIDE AVE. #3A
BROOKLYN NY 11226



52000013 021309379

615777015

BRALOWER, JAMES
52 MEADOW LANE
ROSLYN HEIGHTS NY 11577

DATE 05/11/2020

52000014

SRSPF ID 18054344

Gross Payment	31.11
F.I.C.A.	1.93
Medicare	0.45
Net Amount	28.73

52000014

DATE 05/11/2020 FISCAL 2020

*\$28.73

*****TWENTY-EIGHT AND 73/100

PAY to
the order of

BRALOWER, JAMES
52 MEADOW LANE
ROSLYN HEIGHTS NY 11577



52000014

021309379

615777015

EDWARDS, GORDON
230 RIVERSIDE DR #1-C
NEW YORK NY 10025

DATE 05/11/2020

52000015

SRSPF ID 18038979

Gross Payment	26.28
F.I.C.A.	1.63
Medicare	0.38
Net Amount	24.27

52000015

DATE 05/11/2020 FISCAL 2020

*\$24.27

*****TWENTY-FOUR AND 27/100

PAY to
the order of

EDWARDS, GORDON
230 RIVERSIDE DR #1-C
NEW YORK NY 10025



52000015 021309379

615777015

BERLINER, JAY MANDEL
411 WEST END AVE #20D
NEW YORK NY 10024-5720

DATE 05/11/2020

52000016

SRSPF ID 18018102

Gross Payment	40.00
F.I.C.A.	2.48
Medicare	0.58
Net Amount	36.94

52000016

DATE 05/11/2020 FISCAL 2020

*\$36.94

*****THIRTY-SIX AND 94/100

PAY to
the order of

BERLINER, JAY MANDEL
411 WEST END AVE #20D
NEW YORK NY 10024-5720



52000016

021309379

615777015

ALLEN, WILLIAM HENRY
209 W 97TH STREET #4D
NEW YORK NY 10025

DATE 05/11/2020

52000017

SRSPF ID 18140598

Gross Payment	46.66
F.I.C.A.	2.89
Medicare	0.68
Net Amount	43.09

52000017

DATE 05/11/2020 FISCAL 2020

*\$43.09

*****FORTY-THREE AND 09/100

PAY to
the order of

ALLEN, WILLIAM HENRY
209 W 97TH STREET #4D
NEW YORK NY 10025



52000017 021309379

615777015

ROGERS, ALVIN
429 E 52ND ST #27-B
NEW YORK NY 10022

DATE 05/11/2020

52000018

SRSPF ID 18143372

Gross Payment	56.00
F.I.C.A.	3.47
Medicare	0.81
Net Amount	51.72

52000018

DATE 05/11/2020 FISCAL 2020

*\$51.72

*****FIFTY-ONE AND 72/100

PAY to
the order of

ROGERS, ALVIN
429 E 52ND ST #27-B
NEW YORK NY 10022



52000018

021309379

615777015

JORDAN, STEPHEN K
126 5TH AVE RM 11B
NEW YORK NY 10011-5664

DATE 05/11/2020

52000019

SRSPF ID 18054637

Gross Payment	41.71
F.I.C.A.	2.59
Medicare	0.60
Net Amount	38.52

52000019

DATE 05/11/2020 FISCAL 2020

*\$38.52

*****THIRTY-EIGHT AND 52/100

PAY to
the order of

JORDAN, STEPHEN K
126 5TH AVE RM 11B
NEW YORK NY 10011-5664



52000019 021309379

615777015

SALTER, WILLIAM
530 MAIN ST SUITE 773
NEW ROCHELLE NY 10801

DATE 05/11/2020

52000020

SRSPF ID 18002379

Gross Payment	43.90
F.I.C.A.	2.72
Medicare	0.64
Net Amount	40.54

52000020

DATE 05/11/2020 FISCAL 2020

*\$40.54

*****FORTY AND 54/100

PAY to
the order of

SALTER, WILLIAM
530 MAIN ST SUITE 773
NEW ROCHELLE NY 10801



5 20000 20 0 2 1 309379

6 1 5 7 7 7 0 1 5

CLIVILLES, ROBERT
18 MANOR POND LANE
IRVINGTON NY 10533

DATE 05/11/2020
SRSPF ID 18157510

52000021

Gross Payment	69.99
F.I.C.A.	4.34
Medicare	1.01
Net Amount	64.64

DATE 05/11/2020 FISCAL 2020

52000021

*****SIXTY-FOUR AND 64/100

*\$64.64

PAY to
the order of

CLIVILLES, ROBERT
18 MANOR POND LANE
IRVINGTON NY 10533



LEVY, JESSE P
200 W 54 TH ST #12L
NEW YORK NY 10019

DATE 05/11/2020

52000022

SRSPF ID 18050410

Gross Payment	28.00
F.I.C.A.	1.74
Medicare	0.41
Net Amount	25.85

52000022

DATE 05/11/2020 FISCAL 2020

*\$25.85

*****TWENTY-FIVE AND 85/100

PAY to
the order of

LEVY, JESSE P
200 W 54 TH ST #12L
NEW YORK NY 10019



52000022 021309379

615777015

STEFKO, JOSEPH
44 CARPENTER AVE.
LYNBROOK NY 11563

DATE 05/11/2020

52000023

SRSPF ID 18122696

Gross Payment	31.11
F.I.C.A.	1.93
Medicare	0.45
Net Amount	28.73

52000023

DATE 05/11/2020 FISCAL 2020

*\$28.73

*****TWENTY-EIGHT AND 73/100

PAY to
the order of

STEFKO, JOSEPH
44 CARPENTER AVE.
LYNBROOK NY 11563



5 20000 23 0 2 1 3093 79

6 1 5 7 7 0 1 5

BROWN, PETER
307 E 101ST ST #2-A
NEW YORK NY 10029

DATE 05/11/2020

52000024

SRSPF ID 18085482

Gross Payment	70.00
F.I.C.A.	4.34
Medicare	1.02
Net Amount	64.64

52000024

DATE 05/11/2020 FISCAL 2020

*\$64.64

*****SIXTY-FOUR AND 64/100

PAY to
the order of

BROWN, PETER
307 E 101ST ST #2-A
NEW YORK NY 10029



52000024 021309379

615777015

EASTMOND, BARRY
45 HERITAGE HILL RD
TARRYTOWN NY 10591

DATE 05/11/2020
SRSPF ID 18124931

52000025

Gross Payment	253.33
F.I.C.A.	15.71
Medicare	3.67
Net Amount	233.95

DATE 05/11/2020 FISCAL 2020

52000025

*****TWO HUNDRED THIRTY-THREE AND 95/100

*\$233.95

PAY to
the order of
EASTMOND, BARRY
45 HERITAGE HILL RD
TARRYTOWN NY 10591



JOHNSON, ERIC L SR
399 WENCHESTER
ROCHESTER NY 14615

DATE 05/11/2020

52000026

SRSPF ID 18131801

Gross Payment	45.19
F.I.C.A.	2.80
Medicare	0.66
Net Amount	41.73

52000026

DATE 05/11/2020 FISCAL 2020

*\$41.73

*****FORTY-ONE AND 73/100

PAY to
the order of

JOHNSON, ERIC L SR
399 WENCHESTER
ROCHESTER NY 14615



52000026 021309379

615777015

SACKSON, DAVID
3 COUNTRY CLUB ROAD
BELLPORT NY 11713

DATE 05/11/2020

52000027

SRSPF ID 18091281

Gross Payment	40.00
F.I.C.A.	2.48
Medicare	0.58
Net Amount	36.94

52000027

DATE 05/11/2020 FISCAL 2020

*\$36.94

*****THIRTY-SIX AND 94/100

PAY to
the order of

SACKSON, DAVID
3 COUNTRY CLUB ROAD
BELLPORT NY 11713



52000027 021309379

615777015

WESTON, AZZEDIN N
182 CORNELIA STREET
BROOKLYN NY 11221

DATE 05/11/2020

52000028

SRSPF ID 18001605

Gross Payment	93.33
F.I.C.A.	5.79
Medicare	1.35
Net Amount	86.19

52000028

DATE 05/11/2020 FISCAL 2020

*\$86.19

*****EIGHTY-SIX AND 19/100

PAY to
the order of

WESTON, AZZEDIN N
182 CORNELIA STREET
BROOKLYN NY 11221



52000028 021309379

615777015

FATTORUSO, HUGO H
1160 EAST 101 STREET
C/O NEIL WEISS
BROOKLYN NY 11236

DATE 05/11/2020

52000029

SRSPF ID 18062589

Gross Payment	77.51
F.I.C.A.	4.81
Medicare	1.12
Net Amount	71.58

52000029

DATE 05/11/2020 FISCAL 2020

*\$71.58

*****SEVENTY-ONE AND 58/100

PAY to
the order of

FATTORUSO, HUGO H
1160 EAST 101 STREET
C/O NEIL WEISS
BROOKLYN NY 11236



5 20000 29 0 2 1 3093 79

6 1 5 7 7 0 1 5

IDOL, DEBORAH
634 WOOD ST
MAMARONECK NY 10543

DATE 05/11/2020

52000030

SRSPF ID 18013589

Gross Payment	40.00
F.I.C.A.	2.48
Medicare	0.58
Net Amount	36.94

52000030

DATE 05/11/2020 FISCAL 2020

*\$36.94

*****THIRTY-SIX AND 94/100

PAY to
the order of

IDOL, DEBORAH
634 WOOD ST
MAMARONECK NY 10543



52000030

021309379

615777015

ROSOFF, ELLIOT
160 WEST END AVENUE #27L
NEW YORK NY 10023

DATE 05/11/2020

52000031

SRSPF ID 18097820

Gross Payment	40.00
F.I.C.A.	2.48
Medicare	0.58
Net Amount	36.94

52000031

DATE 05/11/2020 FISCAL 2020

*\$36.94

*****THIRTY-SIX AND 94/100

PAY to
the order of

ROSOFF, ELLIOT
160 WEST END AVENUE #27L
NEW YORK NY 10023



52000031

021309379

615777015

DINKLAGE, JONATHAN AUGUST
261 WEST 121ST STREET
APT B
NEW YORK NY 10027

DATE 05/11/2020

52000032

SRSPF ID 18041171

Gross Payment	20.00
F.I.C.A.	1.24
Medicare	0.29
Net Amount	18.47

52000032

DATE 05/11/2020 FISCAL 2020

*\$18.47

*****EIGHTEEN AND 47/100

PAY to
the order of

DINKLAGE, JONATHAN AUGUST
261 WEST 121ST STREET
APT B
NEW YORK NY 10027



52000032 021309379

615777015

VISCEGLIA, MICHAEL
AKA: MOOD SWING PROD INC
225 E 26TH ST #4P
NEW YORK NY 10010

DATE 05/11/2020

52000033

SRSPF ID 18007503

Gross Payment	56.00
F.I.C.A.	3.47
Medicare	0.81
Net Amount	51.72

52000033

DATE 05/11/2020 FISCAL 2020

*\$51.72

*****FIFTY-ONE AND 72/100

PAY to
the order of

VISCEGLIA, MICHAEL
AKA: MOOD SWING PROD INC
225 E 26TH ST #4P
NEW YORK NY 10010



52000033 021309379

615777015

BRECKER, RANDAL EDWARD
18 MONTAUK AVE
EAST HAMPTON NY 11937

DATE 05/11/2020

52000034

SRSPF ID 18099949

Gross Payment	25.45
F.I.C.A.	1.58
Medicare	0.37
Net Amount	23.50

52000034

DATE 05/11/2020 FISCAL 2020

*****TWENTY-THREE AND 50/100

*\$23.50

PAY to
the order of

BRECKER, RANDAL EDWARD
18 MONTAUK AVE
EAST HAMPTON NY 11937



52000034

021309379

615777015

SIGLER, JAMES H
332 ROGERS AVE
BROOKLYN NY

DATE 05/11/2020

52000035

SRSPF ID 18011967

Gross Payment	44.86
F.I.C.A.	2.78
Medicare	0.65
Net Amount	41.43

52000035

DATE 05/11/2020 FISCAL 2020

*\$41.43

*****FORTY-ONE AND 43/100

PAY to
the order of

SIGLER, JAMES H
332 ROGERS AVE
BROOKLYN NY



52000035

021309379

615777015

COX, HUGHIE A
2115 5TH AVENUE, APT 4
NEW YORK NY 10035

DATE 05/11/2020

52000036

SRSPF ID 18023517

Gross Payment	140.00
F.I.C.A.	8.68
Medicare	2.03
Net Amount	129.29

52000036

DATE 05/11/2020 FISCAL 2020

*\$129.29

*****ONE HUNDRED TWENTY-NINE AND 29/100

PAY to
the order of

COX, HUGHIE A
2115 5TH AVENUE, APT 4
NEW YORK NY 10035



52000036

021309379

615777015

COHEN, RANDY M
340 WEST 55TH STREET
APT 3-D
NEW YORK NY 10019

DATE 05/11/2020

52000037

SRSPF ID 18115619

Gross Payment	20.00
F.I.C.A.	1.24
Medicare	0.29
Net Amount	18.47

52000037

DATE 05/11/2020 FISCAL 2020

*\$18.47

*****EIGHTEEN AND 47/100

PAY to
the order of

COHEN, RANDY M
340 WEST 55TH STREET
APT 3-D
NEW YORK NY 10019



52000037 021309379

615777015

BYRNE, DAVID
C/O RZO INC
250 WEST 57TH STREET
NEW YORK NY 10107

DATE 05/11/2020

52000038

SRSPF ID 18063875

Gross Payment	46.66
F.I.C.A.	2.89
Medicare	0.68
Net Amount	43.09

52000038

DATE 05/11/2020 FISCAL 2020

*\$43.09

*****FORTY-THREE AND 09/100

PAY to
the order of

BYRNE, DAVID
C/O RZO INC
250 WEST 57TH STREET
NEW YORK NY 10107



5 2000038

0 21309379

6 15777015

SHERMAN, LAURA LYNN
3420 78TH STREET
APT 6E
JACKSON HTS NY 11372-2504

DATE 05/11/2020

52000039

SRSPF ID 18095057

Gross Payment	20.00
F.I.C.A.	1.24
Medicare	0.29
Net Amount	18.47

52000039

DATE 05/11/2020 FISCAL 2020

*\$18.47

*****EIGHTEEN AND 47/100

PAY to
the order of

SHERMAN, LAURA LYNN
3420 78TH STREET
APT 6E
JACKSON HTS NY 11372-2504



52000039 021309379 615777015

BAILEY, SAMUEL DAVID
6 ALAN PLACE
WHITE PLAINS NY 10607

DATE 05/11/2020

52000040

SRSPF ID 18135834

Gross Payment	56.00
F.I.C.A.	3.47
Medicare	0.81
Net Amount	51.72

52000040

DATE 05/11/2020 FISCAL 2020

*\$51.72

*****FIFTY-ONE AND 72/100

PAY to
the order of

BAILEY, SAMUEL DAVID
6 ALAN PLACE
WHITE PLAINS NY 10607



52000040

021309379

615777015

HILLS, FLOYD NATHANIEL
C/O PRAGER METIS CPA'S
14 PENN PLAZA, 18TH FLOOR
NEW YORK NY 10122

DATE 05/11/2020

52000041

SRSPF ID 18056082

Gross Payment	140.00
F.I.C.A.	8.68
Medicare	2.03
Net Amount	129.29

52000041

DATE 05/11/2020 FISCAL 2020

*\$129.29

*****ONE HUNDRED TWENTY-NINE AND 29/100

PAY to
the order of

HILLS, FLOYD NATHANIEL
C/O PRAGER METIS CPA'S
14 PENN PLAZA, 18TH FLOOR
NEW YORK NY 10122



52000041 021309379

615777015

LEE, WILLIAM FRANKLIN IV
251 WEST 19TH STREET, APT 8A
NEW YORK NY 10011

DATE 05/11/2020

52000042

SRSPF ID 18128363

Gross Payment	40.00
F.I.C.A.	2.48
Medicare	0.58
Net Amount	36.94

52000042

DATE 05/11/2020 FISCAL 2020

*\$36.94

*****THIRTY-SIX AND 94/100

PAY to
the order of

LEE, WILLIAM FRANKLIN IV
251 WEST 19TH STREET, APT 8A
NEW YORK NY 10011



52000042 021309379

615777015

MADISON, JAMES H
280 PARK AVE SOUTH #6B
NEW YORK NY 10010

DATE 05/11/2020

52000043

SRSPF ID 18008219

Gross Payment	25.45
F.I.C.A.	1.58
Medicare	0.37
Net Amount	23.50

52000043

DATE 05/11/2020 FISCAL 2020

*\$23.50

*****TWENTY-THREE AND 50/100

PAY to
the order of

MADISON, JAMES H
280 PARK AVE SOUTH #6B
NEW YORK NY 10010



52000043 021309379

615777015

REBILLOT, PATRICK EARL
PO BOX 336
15 FRIENDSHIP ST
TIVOLI NY 12583

DATE 05/11/2020

52000044

SRSPF ID 18038900

Gross Payment	25.45
F.I.C.A.	1.58
Medicare	0.37
Net Amount	23.50

52000044

DATE 05/11/2020 FISCAL 2020

*\$23.50

*****TWENTY-THREE AND 50/100

PAY to
the order of

REBILLOT, PATRICK EARL
PO BOX 336
15 FRIENDSHIP ST
TIVOLI NY 12583



5 2000044

0 21309379

6 15777015

APPLETON, OTIS RAY
70 E 115TH ST #18G
NEW YORK NY 10029

DATE 05/11/2020

52000045

SRSPF ID 18056933

Gross Payment	70.00
F.I.C.A.	4.34
Medicare	1.02
Net Amount	64.64

52000045

DATE 05/11/2020 FISCAL 2020

*\$64.64

*****SIXTY-FOUR AND 64/100

PAY to
the order of

APPLETON, OTIS RAY
70 E 115TH ST #18G
NEW YORK NY 10029



52000045 021309379

615777015

OLSON, BYRON
104-60 QUEENS BLVD. #16X
FOREST HILLS NY 11375

DATE 05/11/2020

52000046

SRSPF ID 18092216

Gross Payment	37.84
F.I.C.A.	2.35
Medicare	0.55
Net Amount	34.94

52000046

DATE 05/11/2020 FISCAL 2020

*\$34.94

*****THIRTY-FOUR AND 94/100

PAY to
the order of

OLSON, BYRON
104-60 QUEENS BLVD. #16X
FOREST HILLS NY 11375



52000046

021309379

615777015

CARTER, RONALD L
300 WEST END AVE #10A
NEW YORK NY 10023

DATE 05/11/2020

52000047

SRSPF ID 18048883

Gross Payment	40.00
F.I.C.A.	2.48
Medicare	0.58
Net Amount	36.94

52000047

DATE 05/11/2020 FISCAL 2020

*\$36.94

*****THIRTY-SIX AND 94/100

PAY to
the order of

CARTER, RONALD L
300 WEST END AVE #10A
NEW YORK NY 10023



52000047 021309379

615777015

GANT, FRANK
185 EAST THIRD STREET 4H
NEW YORK NY 10009

DATE 05/11/2020

52000048

SRSPF ID 18085480

Gross Payment	233.33
F.I.C.A.	14.47
Medicare	3.38
Net Amount	215.48

52000048

DATE 05/11/2020 FISCAL 2020

*\$215.48

*****TWO HUNDRED FIFTEEN AND 48/100

PAY to
the order of

GANT, FRANK
185 EAST THIRD STREET 4H
NEW YORK NY 10009



52000048

021309379

615777015

MATTHEWS, DAVID R
200 E 58TH ST #18A
NEW YORK NY 10028

DATE 05/11/2020

52000049

SRSPF ID 18035108

Gross Payment	43,955.32
Federal Tax	4,624.17
F.I.C.A.	2,725.23
Medicare	637.35
New York State Tax	1,964.96
New York City Tax	1,362.15
Net Amount	32,641.46

52000049

DATE 05/11/2020 FISCAL 2020

*\$32,641.46

*****THIRTY-TWO THOUSAND, SIX HUNDRED FORTY-ONE AND 46/100

PAY to
the order of

MATTHEWS, DAVID R
200 E 58TH ST #18A
NEW YORK NY 10028



52000049 021309379

615777015

STAMM, MARVIN
130 TITICUS ROAD
NORTH SALEM NY 10560-2701

DATE 05/11/2020

52000050

SRSPF ID 18024446

Gross Payment	165.92
F.I.C.A.	10.29
Medicare	2.41
Net Amount	153.22

52000050

DATE 05/11/2020 FISCAL 2020

*\$153.22

*****ONE HUNDRED FIFTY-THREE AND 22/100

PAY to
the order of

STAMM, MARVIN
130 TITICUS ROAD
NORTH SALEM NY 10560-2701



52000050 021309379

615777015

REINER, BENJAMIN
111 FULTON STREET, APT 507
NEW YORK NY 10038

DATE 05/11/2020

52000051

SRSPF ID 18000162

Gross Payment	20.00
F.I.C.A.	1.24
Medicare	0.29
Net Amount	18.47

52000051

DATE 05/11/2020 FISCAL 2020

*\$18.47

*****EIGHTEEN AND 47/100

PAY to
the order of

REINER, BENJAMIN
111 FULTON STREET, APT 507
NEW YORK NY 10038



52000051 021309379

615777015

MAYLAND, ERIN
3277 33RD STREET
APT 2
ASTORIA NY 11106

DATE 05/11/2020

52000052

SRSPF ID 18113447

Gross Payment	20.00
F.I.C.A.	1.24
Medicare	0.29
Net Amount	18.47

52000052

DATE 05/11/2020 FISCAL 2020

*\$18.47

*****EIGHTEEN AND 47/100

PAY to
the order of

MAYLAND, ERIN
3277 33RD STREET
APT 2
ASTORIA NY 11106



5 2000052 0 21309379

6 15777015

HARPER, BILLY
284 WEST END AVENUE, APT 18
NEW YORK NY 10023

DATE 05/11/2020

52000053

SRSPF ID 18153685

Gross Payment	70.00
F.I.C.A.	4.34
Medicare	1.02
Net Amount	64.64

52000053

DATE 05/11/2020 FISCAL 2020

*\$64.64

*****SIXTY-FOUR AND 64/100

PAY to
the order of

HARPER, BILLY
284 WEST END AVENUE, APT 18
NEW YORK NY 10023



52000053 021309379

615777015

WOOD, ANNE JEANNETTE
243 RIVERSIDE DRIVE APT MZ2
NEW YORK NY 10025

DATE 05/11/2020

52000054

SRSPF ID 18121314

Gross Payment	20.00
F.I.C.A.	1.24
Medicare	0.29
Net Amount	18.47

52000054

DATE 05/11/2020 FISCAL 2020

*\$18.47

*****EIGHTEEN AND 47/100

PAY to
the order of

WOOD, ANNE JEANNETTE
243 RIVERSIDE DRIVE APT MZ2
NEW YORK NY 10025



52000054 021309379

615777015

CROWLEY, KURT C
53 WEST 111TH STREET
APT 3E
NEW YORK NY 10026-4361

DATE 05/11/2020

52000055

SRSPF ID 18155090

Gross Payment	20.00
F.I.C.A.	1.24
Medicare	0.29
Net Amount	18.47

52000055

DATE 05/11/2020 FISCAL 2020

*\$18.47

*****EIGHTEEN AND 47/100

PAY to
the order of

CROWLEY, KURT C
53 WEST 111TH STREET
APT 3E
NEW YORK NY 10026-4361



52000055 021309379

615777015

CROW, WILLIAM ORVAL
45 AMUNDSEN LANE
NEW CITY NY 10956

DATE 05/11/2020

52000056

SRSPF ID 18119386

Gross Payment	56.00
F.I.C.A.	3.47
Medicare	0.81
Net Amount	51.72

52000056

DATE 05/11/2020 FISCAL 2020

*\$51.72

*****FIFTY-ONE AND 72/100

PAY to
the order of

CROW, WILLIAM ORVAL
45 AMUNDSEN LANE
NEW CITY NY 10956



52000056 021309379

615777015

AYERS, ROY EDWARD JR
209 WEST 97TH STREET
APT #4D
NEW YORK NY 10025-5603

DATE 05/11/2020

52000057

SRSPF ID 18023692

Gross Payment	46.66
F.I.C.A.	2.89
Medicare	0.68
Net Amount	43.09

52000057

DATE 05/11/2020 FISCAL 2020

*\$43.09

*****FORTY-THREE AND 09/100

PAY to
the order of

AYERS, ROY EDWARD JR
209 WEST 97TH STREET
APT #4D
NEW YORK NY 10025-5603



52000057 021309379

615777015

LACAMOIRE, ALEX
322 CENTRAL PARK WEST, APT 16C
NEW YORK NY 10025

DATE 05/11/2020

52000058

SRSPF ID 18110648

Gross Payment	20.00
F.I.C.A.	1.24
Medicare	0.29
Net Amount	18.47

52000058

DATE 05/11/2020 FISCAL 2020

*\$18.47

*****EIGHTEEN AND 47/100

PAY to
the order of

LACAMOIRE, ALEX
322 CENTRAL PARK WEST, APT 16C
NEW YORK NY 10025



52000058 021309379 615777015

LAWSON, TIMOTHY G III
P.O. BOX 881
GLENDORA CA 91740-0881

DATE 05/11/2020

52000059

SRSPF ID 18056536

Gross Payment	12.72
F.I.C.A.	0.79
Medicare	0.18
California Disability	0.13
Net Amount	11.62

52000059

DATE 05/11/2020 FISCAL 2020

*\$11.62

*****ELEVEN AND 62/100

PAY to
the order of

LAWSON, TIMOTHY G III
P.O. BOX 881
GLENDORA CA 91740-0881



52000059 021309379

615777015

LABORIEL, ABRAHAM SR
4765 CORBIN AVE.
TARZANA CA 91356

DATE 05/11/2020

52000060

SRSPF ID 18033821

Gross Payment	40.17
F.I.C.A.	2.49
Medicare	0.58
California Disability	0.40
Net Amount	36.70

52000060

DATE 05/11/2020 FISCAL 2020

*\$36.70

*****THIRTY-SIX AND 70/100

PAY to
the order of

LABORIEL, ABRAHAM SR
4765 CORBIN AVE.
TARZANA CA 91356



5 2000060 0 2 1 309379

6 1 5 7 7 7 0 1 5

FRANK, DAVID MARTIN
19860 HORSESHOE DRIVE
TOPANGA CA 90290

DATE 05/11/2020

52000061

SRSPF ID 18044372

Gross Payment	161.16
F.I.C.A.	9.99
Medicare	2.34
California Disability	1.61
Net Amount	147.22

52000061

DATE 05/11/2020 FISCAL 2020

*****ONE HUNDRED FORTY-SEVEN AND 22/100

*\$147.22

PAY to
the order of

FRANK, DAVID MARTIN
19860 HORSESHOE DRIVE
TOPANGA CA 90290



52000061 021309379

615777015

PERRY, ANTHONY JOSEPH
C/O GELFAND, RENNERT & FELDMAN
1880 CENTURY PARK EAST #1600
LOS ANGELES CA 90067

DATE 05/11/2020

52000062

SRSPF ID 18020547

Gross Payment	57.48
F.I.C.A.	3.56
Medicare	0.83
California Disability	0.57
Net Amount	52.52

52000062

DATE 05/11/2020 FISCAL 2020

*\$52.52

*****FIFTY-TWO AND 52/100

PAY to
the order of

PERRY, ANTHONY JOSEPH
C/O GELFAND, RENNERT & FELDMAN
1880 CENTURY PARK EAST #1600
LOS ANGELES CA 90067



52000062 021309379

615777015

PIZZI, RAYMOND M
BOX 8137
VAN NUYS CA 91409

DATE 05/11/2020

52000063

SRSPF ID 18039822

Gross Payment	11.20
F.I.C.A.	0.69
Medicare	0.16
California Disability	0.11
Net Amount	10.24

52000063

DATE 05/11/2020 FISCAL 2020

*\$10.24

*****TEN AND 24/100

PAY to
the order of

PIZZI, RAYMOND M
BOX 8137
VAN NUYS CA 91409



52000063 021309379

615777015

ZIMMITTI, ROBERT JOSEPH
1756 RED ROCK COURT
WESTLAKE VILLAGE CA 91362

DATE 05/11/2020

52000064

SRSPF ID 18097147

Gross Payment	11.20
F.I.C.A.	0.69
Medicare	0.16
California Disability	0.11
Net Amount	10.24

52000064

DATE 05/11/2020 FISCAL 2020

*\$10.24

*****TEN AND 24/100

PAY to
the order of

ZIMMITTI, ROBERT JOSEPH
1756 RED ROCK COURT
WESTLAKE VILLAGE CA 91362



52000064

021309379

615777015

STUBENHAUS, NEIL
4235 COLFAX AVE. #D
STUDIO CITY CA 91604

DATE 05/11/2020

52000065

SRSPF ID 18105990

Gross Payment	31.11
F.I.C.A.	1.93
Medicare	0.45
California Disability	0.31
Net Amount	28.42

52000065

DATE 05/11/2020 FISCAL 2020

*\$28.42

*****TWENTY-EIGHT AND 42/100

PAY to
the order of

STUBENHAUS, NEIL
4235 COLFAX AVE. #D
STUDIO CITY CA 91604



52000065 021309379

615777015

WATROUS, WILLIAM R
9832 SHADOW WAY
SUNLAND CA 91040

DATE 05/11/2020

52000066

SRSPF ID 18134945

Gross Payment	16.47
F.I.C.A.	1.02
Medicare	0.24
California Disability	0.16
Net Amount	15.05

52000066

DATE 05/11/2020 FISCAL 2020

*\$15.05

*****FIFTEEN AND 05/100

PAY to
the order of

WATROUS, WILLIAM R
9832 SHADOW WAY
SUNLAND CA 91040



52000066 021309379

615777015

SANKO, ANTON FLAEF
837 TRACTION AVENUE
UNIT 301
LOS ANGELES CA 90013-1841

DATE 05/11/2020

52000067

SRSPF ID 18033516

Gross Payment	56.00
F.I.C.A.	3.47
Medicare	0.81
California Disability	0.56
Net Amount	51.16

52000067

DATE 05/11/2020 FISCAL 2020

*\$51.16

*****FIFTY-ONE AND 16/100

PAY to
the order of

SANKO, ANTON FLAEF
837 TRACTION AVENUE
UNIT 301
LOS ANGELES CA 90013-1841



52000067 021309379

615777015

MENZA, DONALD JOSEPH
12328 MAGNOLIA BLVD
VALLEY VILLAGE CA 91607

DATE 05/11/2020

52000068

SRSPF ID 18071228

Gross Payment	20.21
F.I.C.A.	1.25
Medicare	0.29
California Disability	0.20
Net Amount	18.47

52000068

DATE 05/11/2020 FISCAL 2020

*\$18.47

*****EIGHTEEN AND 47/100

PAY to
the order of

MENZA, DONALD JOSEPH
12328 MAGNOLIA BLVD
VALLEY VILLAGE CA 91607



52000068

021309379

615777015

MALLABER, GARY
1834 WOODSIDE DRIVE
THOUSAND OAKS CA 91362

DATE 05/11/2020

52000069

SRSPF ID 18104404

Gross Payment	280.00
F.I.C.A.	17.36
Medicare	4.06
California Disability	2.80
Net Amount	255.78

52000069

DATE 05/11/2020 FISCAL 2020

*\$255.78

*****TWO HUNDRED FIFTY-FIVE AND 78/100

PAY to
the order of

MALLABER, GARY
1834 WOODSIDE DRIVE
THOUSAND OAKS CA 91362



52000069 021309379

615777015

BUFFUM, DENYSE N
8823 SHOSHONE AVENUE
NORTHRIDGE CA 91325-3122

DATE 05/11/2020

52000070

SRSPF ID 18029372

Gross Payment	12.72
F.I.C.A.	0.79
Medicare	0.18
California Disability	0.13
Net Amount	11.62

52000070

DATE 05/11/2020 FISCAL 2020

*\$11.62

*****ELEVEN AND 62/100

PAY to
the order of

BUFFUM, DENYSE N
8823 SHOSHONE AVENUE
NORTHRIDGE CA 91325-3122



5 20000 70 0 2 1 3093 79

6 1 5 7 7 70 1 5

PISANO, JOHN JOSEPH
3470 BERRY DR
STUDIO CITY CA 91604

DATE 05/11/2020
SRSPF ID 18109359

52000071

Gross Payment	40.00
F.I.C.A.	2.48
Medicare	0.58
California Disability	0.40
Net Amount	36.54

DATE 05/11/2020 FISCAL 2020

52000071

*****THIRTY-SIX AND 54/100

*\$36.54

PAY to
the order of

PISANO, JOHN JOSEPH
3470 BERRY DR
STUDIO CITY CA 91604



CABLES, GEORGE
767 MASON ST
SAN FRANCISCO CA 94108

DATE 05/11/2020
SRSPF ID 18002629

52000072

Gross Payment	70.00
F.I.C.A.	4.34
Medicare	1.02
California Disability	0.70
Net Amount	63.94

DATE 05/11/2020 FISCAL 2020

52000072

*****SIXTY-THREE AND 94/100

*\$63.94

PAY to
the order of

CABLES, GEORGE
767 MASON ST
SAN FRANCISCO CA 94108



SCHAEFFER, STEVEN
11610 ACAMA STREET
STUDIO CITY CA 91604-2904

DATE 05/11/2020

52000073

SRSPF ID 18003377

Gross Payment	16.47
F.I.C.A.	1.02
Medicare	0.24
California Disability	0.16
Net Amount	15.05

52000073

DATE 05/11/2020 FISCAL 2020

*\$15.05

*****FIFTEEN AND 05/100

PAY to
the order of

SCHAEFFER, STEVEN
11610 ACAMA STREET
STUDIO CITY CA 91604-2904



52000073 021309379

615777015

ROSOFF, SALLY B
2107-B RONDA GRANADA
LAGUNA HILLS CA 92653

DATE 05/11/2020

52000074

SRSPF ID 18154168

Gross Payment	40.00
F.I.C.A.	2.48
Medicare	0.58
California Disability	0.40
Net Amount	36.54

52000074

DATE 05/11/2020 FISCAL 2020

*\$36.54

*****THIRTY-SIX AND 54/100

PAY to
the order of

ROSOFF, SALLY B
2107-B RONDA GRANADA
LAGUNA HILLS CA 92653



5 20000 74

0 213093 79

6 157770 15

LEONARD, NORMA AUZIN
1965 BUCKTHORN COURT
CARLSBAD CA 92009

DATE 05/11/2020

52000075

SRSPF ID 18082900

Gross Payment	12.72
F.I.C.A.	0.79
Medicare	0.18
California Disability	0.13
Net Amount	11.62

52000075

DATE 05/11/2020 FISCAL 2020

*\$11.62

*****ELEVEN AND 62/100

PAY to
the order of

LEONARD, NORMA AUZIN
1965 BUCKTHORN COURT
CARLSBAD CA 92009



52000075 021309379

615777015

BITTAN, ROY JACK
28929 BONIFACE DRIVE
MALIBU CA 90265

DATE 05/11/2020

52000076

SRSPF ID 18121540

Gross Payment	31.11
F.I.C.A.	1.93
Medicare	0.45
California Disability	0.31
Net Amount	28.42

52000076

DATE 05/11/2020 FISCAL 2020

*\$28.42

*****TWENTY-EIGHT AND 42/100

PAY to
the order of

BITTAN, ROY JACK
28929 BONIFACE DRIVE
MALIBU CA 90265



5 20000 76 0 2 1 3093 79

6 1 5 7 7 7 0 1 5

ADLER, MURRAY WARREN
659 VIA DEL CERRO
CAMARILLO CA 93010

DATE 05/11/2020

52000077

SRSPF ID 18153488

Gross Payment	27.99
F.I.C.A.	1.74
Medicare	0.41
California Disability	0.28
Net Amount	25.56

52000077

DATE 05/11/2020 FISCAL 2020

*\$25.56

*****TWENTY-FIVE AND 56/100

PAY to
the order of

ADLER, MURRAY WARREN
659 VIA DEL CERRO
CAMARILLO CA 93010



5 20000 77 0 2 1 3093 79

6 1 5 7 7 7 0 1 5

KLIGER, EZRA
6230 WILSHIRE BLVD # 105
LOS ANGELES CA 90048-5104

DATE 05/11/2020

52000078

SRSPF ID 18158445

Gross Payment	14.08
F.I.C.A.	0.87
Medicare	0.20
California Disability	0.14
Net Amount	12.87

52000078

DATE 05/11/2020 FISCAL 2020

*\$12.87

*****TWELVE AND 87/100

PAY to
the order of

KLIGER, EZRA
6230 WILSHIRE BLVD # 105
LOS ANGELES CA 90048-5104



5 20000 78

0 2 1 3093 79

6 1 5 7 7 0 1 5

FORTSON, JEFFREY
11485 VENTURA BLVD
STUDIO CITY CA 91604

DATE 05/11/2020
SRSPF ID 18141338

52000079

Gross Payment	93.33
F.I.C.A.	5.79
Medicare	1.35
California Disability	0.93
Net Amount	63.94

DATE 05/11/2020 FISCAL 2020

52000079

*****SIXTY-THREE AND 94/100

*\$63.94

PAY to
the order of

FORTSON, JEFFREY
11485 VENTURA BLVD
STUDIO CITY CA 91604



MOREIRA, AIRTO G
12018 LAUREL TERRACE DR
STUDIO CITY CA 91604

DATE 05/11/2020

52000080

SRSPF ID 18105485

Gross Payment	40.00
F.I.C.A.	2.48
Medicare	0.58
California Disability	0.40
Net Amount	36.54

52000080

DATE 05/11/2020 FISCAL 2020

*\$36.54

*****THIRTY-SIX AND 54/100

PAY to
the order of

MOREIRA, AIRTO G
12018 LAUREL TERRACE DR
STUDIO CITY CA 91604



52000080

021309379

615777015

VEITCH, TREVOR S
4150 VANTAGE AVE
STUDIO CITY CA 91604

DATE 05/11/2020

52000081

SRSPF ID 18010577

Gross Payment	12.72
F.I.C.A.	0.79
Medicare	0.18
California Disability	0.13
Net Amount	11.62

52000081

DATE 05/11/2020 FISCAL 2020

*\$11.62

*****ELEVEN AND 62/100

PAY to
the order of

VEITCH, TREVOR S
4150 VANTAGE AVE
STUDIO CITY CA 91604



5 2000081

0 21309379

6 15777015

LAWRENCE, TREVOR ANTHONY
13112 VALLEY HEART DR
APT #304
STUDIO CITY CA 91604-1984

DATE 05/11/2020

52000082

SRSPF ID 18010337

Gross Payment	373.32
F.I.C.A.	23.15
Medicare	5.41
California Disability	3.73
Net Amount	341.03

52000082

DATE 05/11/2020 FISCAL 2020

*\$341.03

*****THREE HUNDRED FORTY-ONE AND 03/100

PAY to
the order of

LAWRENCE, TREVOR ANTHONY
13112 VALLEY HEART DR
APT #304
STUDIO CITY CA 91604-1984



52000082 021309379

615777015

DURANT, BARBARA
396 SANTIAGO AVENUE
LONG BEACH CA 90814

DATE 05/11/2020

52000083

SRSPF ID 18139359

Gross Payment	27.99
F.I.C.A.	1.74
Medicare	0.41
California Disability	0.28
Net Amount	25.56

52000083

DATE 05/11/2020 FISCAL 2020

*\$25.56

*****TWENTY-FIVE AND 56/100

PAY to
the order of

DURANT, BARBARA
396 SANTIAGO AVENUE
LONG BEACH CA 90814



52000083 021309379

615777015

SANTOS, MOACIR
1946 LAYTON ST
PASADENA CA 91104

DATE 05/11/2020

52000084

SRSPF ID 18108598

Gross Payment	40.00
F.I.C.A.	2.48
Medicare	0.58
California Disability	0.40
Net Amount	36.54

52000084

DATE 05/11/2020 FISCAL 2020

*\$36.54

*****THIRTY-SIX AND 54/100

PAY to
the order of

SANTOS, MOACIR
1946 LAYTON ST
PASADENA CA 91104



52000084

021309379

615777015

CONLEY, DAVID L
C/O GRID FINANCIAL MANAGEMENT
1901 AVENUE OF THE STAR
SUITE 1050
LOS ANGELES CA 90067

DATE 05/11/2020

52000085

SRSPF ID 18098394

Gross Payment	70.00
F.I.C.A.	4.34
Medicare	1.02
California Disability	0.70
Net Amount	63.94

52000085

DATE 05/11/2020 FISCAL 2020

*\$63.94

*****SIXTY-THREE AND 94/100

PAY to
the order of

CONLEY, DAVID L
C/O GRID FINANCIAL MANAGEMENT
1901 AVENUE OF THE STAR
SUITE 1050
LOS ANGELES CA 90067



52000085 021309379

615777015

MASON, HARVEY WILLIAM
1151 SUNSET VALE STREET
LOS ANGELES CA 90069

DATE 05/11/2020

52000086

SRSPF ID 18063132

Gross Payment	66.11
F.I.C.A.	4.10
Medicare	0.96
California Disability	0.66
Net Amount	60.39

52000086

DATE 05/11/2020 FISCAL 2020

*\$60.39

*****SIXTY AND 39/100

PAY to
the order of

MASON, HARVEY WILLIAM
1151 SUNSET VALE STREET
LOS ANGELES CA 90069



52000086

021309379

615777015

SHORTER, WAYNE
1539 VIEWSITE DRIVE
WEST HOLLYWOOD CA 90069

DATE 05/11/2020

52000087

SRSPF ID 18117211

Gross Payment	77.51
F.I.C.A.	4.81
Medicare	1.12
California Disability	0.78
Net Amount	70.80

52000087

DATE 05/11/2020 FISCAL 2020

*****SEVENTY AND 80/100

*\$70.80

PAY to
the order of

SHORTER, WAYNE
1539 VIEWSITE DRIVE
WEST HOLLYWOOD CA 90069



52000087 021309379

615777015

MIZELL, LAURENCE C
P O BOX 2492
PASADENA CA 91101

DATE 05/11/2020

52000088

SRSPF ID 18090452

Gross Payment	66.11
F.I.C.A.	4.10
Medicare	0.96
California Disability	0.66
Net Amount	60.39

52000088

DATE 05/11/2020 FISCAL 2020

*\$60.39

*****SIXTY AND 39/100

PAY to
the order of

MIZELL, LAURENCE C
P O BOX 2492
PASADENA CA 91101



52000088

021309379

615777015

JOHNSON, WILLIAM L
427 LAGUNITAS AVE # 104
OAKLAND CA 94610

DATE 05/11/2020

52000089

SRSPF ID 18131092

Gross Payment	46.66
F.I.C.A.	2.89
Medicare	0.68
California Disability	0.47
Net Amount	42.62

52000089

DATE 05/11/2020 FISCAL 2020

*\$42.62

*****FORTY-TWO AND 62/100

PAY to
the order of

JOHNSON, WILLIAM L
427 LAGUNITAS AVE # 104
OAKLAND CA 94610



52000089 021309379

615777015

CLARKE, STANLEY MARVIN
880 GREENLEAF CANYON ROAD
TOPANGA CA 90290

DATE 05/11/2020

52000090

SRSPF ID 18088224

Gross Payment	40.00
F.I.C.A.	2.48
Medicare	0.58
California Disability	0.40
Net Amount	36.54

52000090

DATE 05/11/2020 FISCAL 2020

*\$36.54

*****THIRTY-SIX AND 54/100

PAY to
the order of

CLARKE, STANLEY MARVIN
880 GREENLEAF CANYON ROAD
TOPANGA CA 90290



52000090

021309379

615777015

SMITH, RONALD R
167 CARNIVAL CT
VALLEJO CA 94589-4376

DATE 05/11/2020

52000091

SRSPF ID 18101576

Gross Payment	46.66
F.I.C.A.	2.89
Medicare	0.68
California Disability	0.47
Net Amount	42.62

52000091

DATE 05/11/2020 FISCAL 2020

*\$42.62

*****FORTY-TWO AND 62/100

PAY to
the order of

SMITH, RONALD R
167 CARNIVAL CT
VALLEJO CA 94589-4376



52000091 021309379

615777015

BARTZ, GARY
924 60TH STREET
EMERYVILLE CA 94608-1325

DATE 05/11/2020

52000092

SRSPF ID 18100065

Gross Payment	160.00
F.I.C.A.	9.92
Medicare	2.32
California Disability	1.60
Net Amount	146.16

52000092

DATE 05/11/2020 FISCAL 2020

*\$146.16

*****ONE HUNDRED FORTY-SIX AND 16/100

PAY to
the order of

BARTZ, GARY
924 60TH STREET
EMERYVILLE CA 94608-1325



52000092 021309379

615777015

WATTS, ERNEST JAMES
PO BOX 922796
SYLMAR CA 91392

DATE 05/11/2020

52000093

SRSPF ID 18090050

Gross Payment	274.14
F.I.C.A.	17.00
Medicare	3.98
California Disability	2.74
Net Amount	250.42

52000093

DATE 05/11/2020 FISCAL 2020

*\$250.42

*****TWO HUNDRED FIFTY AND 42/100

PAY to
the order of

WATTS, ERNEST JAMES
PO BOX 922796
SYLMAR CA 91392



52000093 021309379

615777015

LAWSON, CEDRIC
P O BOX 931713
LOS ANGELES CA 90093

DATE 05/11/2020

52000094

SRSPF ID 18078082

Gross Payment	56.00
F.I.C.A.	3.47
Medicare	0.81
California Disability	0.56
Net Amount	51.16

DATE 05/11/2020 FISCAL 2020

52000094

*****FIFTY-ONE AND 16/100

*\$51.16

PAY to
the order of

LAWSON, CEDRIC
P O BOX 931713
LOS ANGELES CA 90093



52000094

021309379

615777015

WEEKS, WILLIE J
POST OFFICE BOX 1871
SONOMA CA 95476-1871

DATE 05/11/2020

52000095

SRSPF ID 18073702

Gross Payment	222.03
F.I.C.A.	13.77
Medicare	3.22
California Disability	2.22
Net Amount	202.82

52000095

DATE 05/11/2020 FISCAL 2020

*\$202.82

*****TWO HUNDRED TWO AND 82/100

PAY to
the order of

WEEKS, WILLIE J
POST OFFICE BOX 1871
SONOMA CA 95476-1871



52000095 021309379

615777015

BROWN, CHARLES C III
22330 VICTORY BLVD, APT #404
WOODLAND HILLS CA 91367

DATE 05/11/2020

52000096

SRSPF ID 18090571

Gross Payment	25.45
F.I.C.A.	1.58
Medicare	0.37
California Disability	0.25
Net Amount	23.25

52000096

DATE 05/11/2020 FISCAL 2020

*\$23.25

*****TWENTY-THREE AND 25/100

PAY to
the order of

BROWN, CHARLES C III
22330 VICTORY BLVD, APT #404
WOODLAND HILLS CA 91367



52000096 021309379

615777015

WOOTEN, MARGARET
6234 ROCKCLIFF DRIVE
LOS ANGELES CA 90068

DATE 05/11/2020

52000097

SRSPF ID 18151723

Gross Payment	12.72
F.I.C.A.	0.79
Medicare	0.18
California Disability	0.13
Net Amount	11.62

52000097

DATE 05/11/2020 FISCAL 2020

*\$11.62

*****ELEVEN AND 62/100

PAY to
the order of

WOOTEN, MARGARET
6234 ROCKCLIFF DRIVE
LOS ANGELES CA 90068



52000097 021309379

615777015

SARZO, RUDY
4065 MURIETTA
SHERMAN OAKS CA 91423

DATE 05/11/2020

52000098

SRSPF ID 18121358

Gross Payment	40.00
F.I.C.A.	2.48
Medicare	0.58
California Disability	0.40
Net Amount	36.54

52000098

DATE 05/11/2020 FISCAL 2020

*\$36.54

*****THIRTY-SIX AND 54/100

PAY to
the order of

SARZO, RUDY
4065 MURIETTA
SHERMAN OAKS CA 91423



52000098

021309379

615777015

FINCH, RICHARD RAYMOND
C/O ALAENA (LONI) REEDER
555 BRYANT STREET, #362
PALO ALTO CA 94301

DATE 05/11/2020

52000099

SRSPF ID 18086254

Gross Payment	12.82
F.I.C.A.	0.79
Medicare	0.19
California Disability	0.13
Net Amount	11.71

52000099

DATE 05/11/2020 FISCAL 2020

*\$11.71

*****ELEVEN AND 71/100

PAY to
the order of

FINCH, RICHARD RAYMOND
C/O ALAENA (LONI) REEDER
555 BRYANT STREET, #362
PALO ALTO CA 94301



52000099 021309379

615777015

GRANT, GARY EMORY
80525 APRICOT LANE
INDIO CA 92201

DATE 05/11/2020

52000100

SRSPF ID 18144082

Gross Payment	16.47
F.I.C.A.	1.02
Medicare	0.24
California Disability	0.16
Net Amount	15.05

DATE 05/11/2020 FISCAL 2020

52000100

*****FIFTEEN AND 05/100

*\$15.05

PAY to
the order of

GRANT, GARY EMORY
80525 APRICOT LANE
INDIO CA 92201



52000100 021309379

615777015

FINDLEY, CHARLES BENTON
4888 COYOTE WELLS CIR.
WESTLAKE VILLAGE CA 91362

DATE 05/11/2020

52000101

SRSPF ID 18044765

Gross Payment	17.50
F.I.C.A.	1.09
Medicare	0.25
California Disability	0.18
Net Amount	15.98

52000101

DATE 05/11/2020 FISCAL 2020

*\$15.98

*****FIFTEEN AND 98/100

PAY to
the order of

FINDLEY, CHARLES BENTON
4888 COYOTE WELLS CIR.
WESTLAKE VILLAGE CA 91362



5 2000 101 0 21309379

6 15777015

JONES, HAROLD J
P O BOX 56
WOODACRE CA 94973

DATE 05/11/2020

52000102

SRSPF ID 18062986

Gross Payment	46.66
F.I.C.A.	2.89
Medicare	0.68
California Disability	0.47
Net Amount	42.62

52000102

DATE 05/11/2020 FISCAL 2020

*\$42.62

*****FORTY-TWO AND 62/100

PAY to
the order of

JONES, HAROLD J
P O BOX 56
WOODACRE CA 94973



52000102 021309379

615777015

EDMONDS, KENNETH B
C/O BOULEVARD MGMT
21731 VENTURA BLVD, SUITE 300
WOODLAND HILLS CA 91364

DATE 05/11/2020

52000103

SRSPF ID 18049795

Gross Payment	94.61
F.I.C.A.	5.87
Medicare	1.37
California Disability	0.95
Net Amount	86.42

52000103

DATE 05/11/2020 FISCAL 2020

*\$86.42

*****EIGHTY-SIX AND 42/100

PAY to
the order of

EDMONDS, KENNETH B
C/O BOULEVARD MGMT
21731 VENTURA BLVD, SUITE 300
WOODLAND HILLS CA 91364



52000103 021309379

615777015

WALKER, FREDERICK GEORGE
3126 STOCKER ST # 1
LOS ANGELES CA 90008

DATE 05/11/2020

52000104

SRSPF ID 18028231

Gross Payment	47.77
F.I.C.A.	2.96
Medicare	0.69
California Disability	0.48
Net Amount	24.55

52000104

DATE 05/11/2020 FISCAL 2020

*\$24.55

*****TWENTY-FOUR AND 55/100

PAY to
the order of

WALKER, FREDERICK GEORGE
3126 STOCKER ST # 1
LOS ANGELES CA 90008



52000104 021309379

615777015

ROBINSON, BOB H
1412 HAVENHURST DR
WEST HOLLYWOOD CA 90046-3866

DATE 05/11/2020

52000105

SRSPF ID 18043177

Gross Payment	280.00
F.I.C.A.	17.36
Medicare	4.06
California Disability	2.80
Net Amount	191.83

52000105

DATE 05/11/2020 FISCAL 2020

*\$191.83

*****ONE HUNDRED NINETY-ONE AND 83/100

PAY to
the order of

ROBINSON, BOB H
1412 HAVENHURST DR
WEST HOLLYWOOD CA 90046-3866



52000105 021309379

615777015

CASTON, LEONARD
1229 SO. HIGHLAND
LOS ANGELES CA 90019

DATE 05/11/2020

52000106

SRSPF ID 18005751

Gross Payment	10.37
F.I.C.A.	0.64
Medicare	0.15
California Disability	0.10
Net Amount	7.11

DATE 05/11/2020 FISCAL 2020

52000106

*****SEVEN AND 11/100

*\$7.11

PAY to
the order of

CASTON, LEONARD
1229 SO. HIGHLAND
LOS ANGELES CA 90019



52000106 021309379

615777015

HEY, JEROME RICHARD
1624 DALTON ROAD
PALOS VERDES EST CA 90274

DATE 05/11/2020

52000107

SRSPF ID 18156927

Gross Payment	31.11
F.I.C.A.	1.93
Medicare	0.45
California Disability	0.31
Net Amount	28.42

52000107

DATE 05/11/2020 FISCAL 2020

*\$28.42

*****TWENTY-EIGHT AND 42/100

PAY to
the order of

HEY, JEROME RICHARD
1624 DALTON ROAD
PALOS VERDES EST CA 90274



52000107 021309379

615777015

UPCHURCH, PHILIP RODNEY
WONDERVISION ENTERTAINMENT, INC
10153 1/2 RIVERSIDE DRIVE
#537
TOLUCA LAKE CA 91602

DATE 05/11/2020

52000108

SRSPF ID 18064233

Gross Payment	86.79
F.I.C.A.	5.38
Medicare	1.26
California Disability	0.87
Net Amount	79.28

52000108

DATE 05/11/2020 FISCAL 2020

*\$79.28

*****SEVENTY-NINE AND 28/100

PAY to
the order of

UPCHURCH, PHILIP RODNEY
WONDERVISION ENTERTAINMENT, INC
10153 1/2 RIVERSIDE DRIVE
#537
TOLUCA LAKE CA 91602



52000108

021309379

615777015

PURSE, WILLIAM E
23567 WINDOM ST
CANOGA PARK CA 91304

DATE 05/11/2020
SRSPF ID 18016306

52000109

Gross Payment	56.00
F.I.C.A.	3.47
Medicare	0.81
California Disability	0.56
Net Amount	51.16

DATE 05/11/2020 FISCAL 2020

52000109

*****FIFTY-ONE AND 16/100

*\$51.16

PAY to
the order of
PURSE, WILLIAM E
23567 WINDOM ST
CANOGA PARK CA 91304



HANCOCK, HERBERT J
C/O GELFAND STE #1600
1880 CENTURY PK EAST
LOS ANGELES CA 90067

DATE 05/11/2020

52000110

SRSPF ID 18125428

Gross Payment	77.51
F.I.C.A.	4.81
Medicare	1.12
California Disability	0.78
Net Amount	70.80

DATE 05/11/2020 FISCAL 2020

52000110

*****SEVENTY AND 80/100

*\$70.80

PAY to
the order of

HANCOCK, HERBERT J
C/O GELFAND STE #1600
1880 CENTURY PK EAST
LOS ANGELES CA 90067



52000110 021309379

615777015

MURPHY, MICHAEL BRIAN
14203 MOORPARK STREET
SHERMAN OAKS CA 91423-2723

DATE 05/11/2020

52000111

SRSPF ID 18134959

Gross Payment	160.00
F.I.C.A.	9.92
Medicare	2.32
California Disability	1.60
Net Amount	146.16

52000111

DATE 05/11/2020 FISCAL 2020

*\$146.16

*****ONE HUNDRED FORTY-SIX AND 16/100

PAY to
the order of

MURPHY, MICHAEL BRIAN
14203 MOORPARK STREET
SHERMAN OAKS CA 91423-2723



5 2000 1 1 1 0 2 1 3093 79

6 1 5 7 7 7 0 1 5

HARRIS, MICHAEL
15710 DEVONSHIRE ST
GRANADA HILLS CA 91344

DATE 05/11/2020

52000112

SRSPF ID 18083161

Gross Payment	72.44
F.I.C.A.	4.49
Medicare	1.05
California Disability	0.72
Net Amount	66.18

52000112

DATE 05/11/2020 FISCAL 2020

*****SIXTY-SIX AND 18/100

*\$66.18

PAY to
the order of

HARRIS, MICHAEL
15710 DEVONSHIRE ST
GRANADA HILLS CA 91344



52000112 021309379

615777015

JENKINS, FREDERICK
1215 NORTH GOWER STREET
APT 135
HOLLYWOOD CA 90038

DATE 05/11/2020

52000113

SRSPF ID 18087102

Gross Payment	46.66
F.I.C.A.	2.89
Medicare	0.68
California Disability	0.47
Net Amount	19.18

DATE 05/11/2020 FISCAL 2020

52000113

*****NINETEEN AND 18/100

*\$19.18

PAY to
the order of

JENKINS, FREDERICK
1215 NORTH GOWER STREET
APT 135
HOLLYWOOD CA 90038



5 2000 1 13 0 2 1 3093 79

6 1 5 7 7 7 0 1 5

BOHANON, GEORGE ROLAND
4404 W 62ND ST
LOS ANGELES CA 90043

DATE 05/11/2020

52000114

SRSPF ID 18068647

Gross Payment	26.84
F.I.C.A.	1.66
Medicare	0.39
California Disability	0.27
Net Amount	24.52

52000114

DATE 05/11/2020 FISCAL 2020

*\$24.52

*****TWENTY-FOUR AND 52/100

PAY to
the order of

BOHANON, GEORGE ROLAND
4404 W 62ND ST
LOS ANGELES CA 90043



52000114

021309379

615777015

MILLER, BRUCE WALTER
24911 PALMILLA DRIVE
CALABASAS CA 91302

DATE 05/11/2020

52000115

SRSPF ID 18050662

Gross Payment	16.47
F.I.C.A.	1.02
Medicare	0.24
California Disability	0.16
Net Amount	15.05

52000115

DATE 05/11/2020 FISCAL 2020

*\$15.05

*****FIFTEEN AND 05/100

PAY to
the order of

MILLER, BRUCE WALTER
24911 PALMILLA DRIVE
CALABASAS CA 91302



52000115 021309379

615777015

HARRINGTON, CHARLES TERRY
5058 PRINCESS ANNE RD
LA CANADA CA 91011

DATE 05/11/2020

52000116

SRSPF ID 18154634

Gross Payment	17.50
F.I.C.A.	1.09
Medicare	0.25
California Disability	0.18
Net Amount	15.98

52000116

DATE 05/11/2020 FISCAL 2020

*\$15.98

*****FIFTEEN AND 98/100

PAY to
the order of

HARRINGTON, CHARLES TERRY
5058 PRINCESS ANNE RD
LA CANADA CA 91011



52000116 021309379

615777015

BROWN, OLLIE EUGENE
10640 SYLVIA AVENUE
NORTHRIDGE CA 91326

DATE 05/11/2020

52000117

SRSPF ID 18020983

Gross Payment	31.11
F.I.C.A.	1.93
Medicare	0.45
California Disability	0.31
Net Amount	28.42

52000117

DATE 05/11/2020 FISCAL 2020

*\$28.42

*****TWENTY-EIGHT AND 42/100

PAY to
the order of

BROWN, OLLIE EUGENE
10640 SYLVIA AVENUE
NORTHRIDGE CA 91326



52000117 021309379

615777015

BENFORD, VASSEL G
P O BOX 7576
BEVERLY HILLS CA 90212

DATE 05/11/2020

52000118

SRSPF ID 18035924

Gross Payment	70.00
F.I.C.A.	4.34
Medicare	1.02
California Disability	0.70
Net Amount	11.98

52000118

DATE 05/11/2020 FISCAL 2020

*\$11.98

*****ELEVEN AND 98/100

PAY to
the order of

BENFORD, VASSEL G
P O BOX 7576
BEVERLY HILLS CA 90212



52000118

021309379

615777015

PARKER, RAY ERSKINE JR
23679 CALABASAS RD #501
CALABASAS CA 91302

DATE 05/11/2020

52000119

SRSPF ID 18115746

Gross Payment	40.00
F.I.C.A.	2.48
Medicare	0.58
California Disability	0.40
Net Amount	36.54

52000119

DATE 05/11/2020 FISCAL 2020

*\$36.54

*****THIRTY-SIX AND 54/100

PAY to
the order of

PARKER, RAY ERSKINE JR
23679 CALABASAS RD #501
CALABASAS CA 91302



52000119 021309379

615777015

HARRISON, JEREMIAH
313 LAUREL WAY
MILL VALLEY CA 94941

DATE 05/11/2020

52000120

SRSPF ID 18041636

Gross Payment	46.66
F.I.C.A.	2.89
Medicare	0.68
California Disability	0.47
Net Amount	42.62

52000120

DATE 05/11/2020 FISCAL 2020

*\$42.62

*****FORTY-TWO AND 62/100

PAY to
the order of

HARRISON, JEREMIAH
313 LAUREL WAY
MILL VALLEY CA 94941



52000120 021309379

615777015

REAVES, ARTHUR LEE
812 W 130TH ST
GARDENA CA 90247

DATE 05/11/2020

52000121

SRSPF ID 18149922

Gross Payment	10.37
F.I.C.A.	0.64
Medicare	0.15
California Disability	0.10
Net Amount	9.48

DATE 05/11/2020 FISCAL 2020

52000121

*****NINE AND 48/100

*\$9.48

PAY to
the order of

REAVES, ARTHUR LEE
812 W 130TH ST
GARDENA CA 90247



52000121 021309379

615777015

BROWN, GARNETT JR
841 NO. ORLANDO AVENUE
LOS ANGELES CA 90069

DATE 05/11/2020

52000122

SRSPF ID 18074907

Gross Payment	31.11
F.I.C.A.	1.93
Medicare	0.45
California Disability	0.31
Net Amount	28.42

52000122

DATE 05/11/2020 FISCAL 2020

*\$28.42

*****TWENTY-EIGHT AND 42/100

PAY to
the order of

BROWN, GARNETT JR
841 NO. ORLANDO AVENUE
LOS ANGELES CA 90069



52000122 021309379

615777015

SCOTT, JOSEPH HAYDEN
817 VINE ST AVE
HOLLYWOOD CA 90038

DATE 05/11/2020

52000123

SRSPF ID 18096661

Gross Payment	112.14
F.I.C.A.	6.95
Medicare	1.63
California Disability	1.12
Net Amount	102.44

52000123

DATE 05/11/2020 FISCAL 2020

*\$102.44

*****ONE HUNDRED TWO AND 44/100

PAY to
the order of

SCOTT, JOSEPH HAYDEN
817 VINE ST AVE
HOLLYWOOD CA 90038



5 2000 1 23 0 2 1 30 9 3 7 9

6 1 5 7 7 7 0 1 5

WOODARD, RICKEY D
4329 COLFAX AVE #304
STUDIO CITY CA 91604

DATE 05/11/2020

52000124

SRSPF ID 18100658

Gross Payment	140.00
F.I.C.A.	8.68
Medicare	2.03
California Disability	1.40
Net Amount	127.89

52000124

DATE 05/11/2020 FISCAL 2020

*****ONE HUNDRED TWENTY-SEVEN AND 89/100

*\$127.89

PAY to
the order of

WOODARD, RICKEY D
4329 COLFAX AVE #304
STUDIO CITY CA 91604



52000124

021309379

615777015

WRIGHT, BENJAMIN F JR
8465 CRANFORD AVENUE
SUN VALLEY CA 91352

DATE 05/11/2020

52000125

SRSPF ID 18103538

Gross Payment	12.72
F.I.C.A.	0.79
Medicare	0.18
California Disability	0.13
Net Amount	11.62

52000125

DATE 05/11/2020 FISCAL 2020

*\$11.62

*****ELEVEN AND 62/100

PAY to
the order of

WRIGHT, BENJAMIN F JR
8465 CRANFORD AVENUE
SUN VALLEY CA 91352



52000125 021309379

615777015

JOHNSON, PLAS JOHN JR
11346 DONA DOROTEA DR
STUDIO CITY CA 91604

DATE 05/11/2020

52000126

SRSPF ID 18070260

Gross Payment	12.72
F.I.C.A.	0.79
Medicare	0.18
California Disability	0.13
Net Amount	11.62

52000126

DATE 05/11/2020 FISCAL 2020

*\$11.62

*****ELEVEN AND 62/100

PAY to
the order of

JOHNSON, PLAS JOHN JR
11346 DONA DOROTEA DR
STUDIO CITY CA 91604



5 2000 1 26 0 2 1 30 9 3 7 9

6 1 5 7 7 7 0 1 5

MODELISTE, JOSEPH
331 CHESTER STREET
OAKLAND CA 94607

DATE 05/11/2020

52000127

SRSPF ID 18014130

Gross Payment	110.33
F.I.C.A.	6.84
Medicare	1.60
California Disability	1.10
Net Amount	100.79

52000127

DATE 05/11/2020 FISCAL 2020

*\$100.79

*****ONE HUNDRED AND 79/100

PAY to
the order of

MODELISTE, JOSEPH
331 CHESTER STREET
OAKLAND CA 94607



52000127 021309379

615777015

NOCENTELLI, LEO P
PO BOX 3848
BURBANK CA 91508-3848

DATE 05/11/2020

52000128

SRSPF ID 18023409

Gross Payment	203.66
F.I.C.A.	12.63
Medicare	2.95
California Disability	2.04
Net Amount	139.53

52000128

DATE 05/11/2020 FISCAL 2020

*\$139.53

*****ONE HUNDRED THIRTY-NINE AND 53/100

PAY to
the order of

NOCENTELLI, LEO P
PO BOX 3848
BURBANK CA 91508-3848



52000128

021309379

615777015

HOOPER, LESTER JOSEPH
4626 NORWICH AVE
ENCINO CA 91403

DATE 05/11/2020

52000129

SRSPF ID 18143067

Gross Payment	280.00
F.I.C.A.	17.36
Medicare	4.06
California Disability	2.80
Net Amount	255.78

52000129

DATE 05/11/2020 FISCAL 2020

*\$255.78

*****TWO HUNDRED FIFTY-FIVE AND 78/100

PAY to
the order of

HOOPER, LESTER JOSEPH
4626 NORWICH AVE
ENCINO CA 91403



52000129 021309379

615777015

MAXWELL, WILLIAM D
4232 ETHEL AVENUE, APT 15
STUDIO CITY CA 91604-1970

DATE 05/11/2020

52000130

SRSPF ID 18134414

Gross Payment	46.66
F.I.C.A.	2.89
Medicare	0.68
California Disability	0.47
Net Amount	42.62

52000130

DATE 05/11/2020 FISCAL 2020

*\$42.62

*****FORTY-TWO AND 62/100

PAY to
the order of

MAXWELL, WILLIAM D
4232 ETHEL AVENUE, APT 15
STUDIO CITY CA 91604-1970



5 2000 130 0 21309379

6 15777015

HALL, BOBBYE J
P O BOX 3013
APPLE VALLEY CA 92307

DATE 05/11/2020

52000131

SRSPF ID 18077354

Gross Payment	304.30
F.I.C.A.	18.87
Medicare	4.41
California Disability	3.04
Net Amount	277.98

52000131

DATE 05/11/2020 FISCAL 2020

*\$277.98

*****TWO HUNDRED SEVENTY-SEVEN AND 98/100

PAY to
the order of

HALL, BOBBYE J
P O BOX 3013
APPLE VALLEY CA 92307



52000131 021309379

615777015

FIELDS, ERNIE ORLANDO
4049 CAMINO REAL
LOS ANGELES CA 90065-3926

DATE 05/11/2020

52000132

SRSPF ID 18075997

Gross Payment	31.11
F.I.C.A.	1.93
Medicare	0.45
California Disability	0.31
Net Amount	28.42

52000132

DATE 05/11/2020 FISCAL 2020

*\$28.42

*****TWENTY-EIGHT AND 42/100

PAY to
the order of

FIELDS, ERNIE ORLANDO
4049 CAMINO REAL
LOS ANGELES CA 90065-3926



52000132 021309379

615777015

HOCKENSMITH, HADLEY S
14 EDEN
IRVINE CA 92620-1905

DATE 05/11/2020

52000133

SRSPF ID 18076576

Gross Payment	46.66
F.I.C.A.	2.89
Medicare	0.68
California Disability	0.47
Net Amount	42.62

52000133

DATE 05/11/2020 FISCAL 2020

*\$42.62

*****FORTY-TWO AND 62/100

PAY to
the order of

HOCKENSMITH, HADLEY S
14 EDEN
IRVINE CA 92620-1905



52000133 021309379

615777015

WILSON, FRANK E
2435 VISTA LAGUNA TR
PASADENA CA 91103

DATE 05/11/2020

52000134

SRSPF ID 18133780

Gross Payment	16.47
F.I.C.A.	1.02
Medicare	0.24
California Disability	0.16
Net Amount	15.05

52000134

DATE 05/11/2020 FISCAL 2020

*\$15.05

*****FIFTEEN AND 05/100

PAY to
the order of

WILSON, FRANK E
2435 VISTA LAGUNA TR
PASADENA CA 91103



52000134 021309379

615777015

WRIGHT, ARTHUR GEORGE
1911 WEST 156TH ST
SP 8
COMPTON CA 90220-3524

DATE 05/11/2020

52000135

SRSPF ID 18055390

Gross Payment	13.33
F.I.C.A.	0.83
Medicare	0.19
California Disability	0.13
Net Amount	12.18

52000135

DATE 05/11/2020 FISCAL 2020

*\$12.18

*****TWELVE AND 18/100

PAY to
the order of

WRIGHT, ARTHUR GEORGE
1911 WEST 156TH ST
SP 8
COMPTON CA 90220-3524



52000135 021309379

615777015

PARKS, WELDON DEAN
12400 VENTURA BLVD #1175
STUDIO CITY CA 91604

DATE 05/11/2020

52000136

SRSPF ID 18036198

Gross Payment	50.44
F.I.C.A.	3.13
Medicare	0.73
California Disability	0.50
Net Amount	46.08

52000136

DATE 05/11/2020 FISCAL 2020

*\$46.08

*****FORTY-SIX AND 08/100

PAY to
the order of

PARKS, WELDON DEAN
12400 VENTURA BLVD #1175
STUDIO CITY CA 91604



52000136

021309379

615777015

HENDERSON, WAYNE M
1207 S CLOVERDALE AVE
LOS ANGELES CA 90019-2856

DATE 05/11/2020

52000137

SRSPF ID 18045240

Gross Payment	40.00
F.I.C.A.	2.48
Medicare	0.58
California Disability	0.40
Net Amount	27.40

52000137

DATE 05/11/2020 FISCAL 2020

*\$27.40

*****TWENTY-SEVEN AND 40/100

PAY to
the order of

HENDERSON, WAYNE M
1207 S CLOVERDALE AVE
LOS ANGELES CA 90019-2856



52000137 021309379

615777015

HUGHART, JAMES D
11612 AMESTOY AVE
GRANADA HILLS CA 91344

DATE 05/11/2020

52000138

SRSPF ID 18042593

Gross Payment	280.00
F.I.C.A.	17.36
Medicare	4.06
California Disability	2.80
Net Amount	255.78

52000138

DATE 05/11/2020 FISCAL 2020

*\$255.78

*****TWO HUNDRED FIFTY-FIVE AND 78/100

PAY to
the order of

HUGHART, JAMES D
11612 AMESTOY AVE
GRANADA HILLS CA 91344



52000138

021309379

615777015

HARRIS, JAMES S III
724 N. ALPINE DR
BEVERLY HILLS CA 90210-3306

DATE 05/11/2020

52000139

SRSPF ID 18064126

Gross Payment	56.00
F.I.C.A.	3.47
Medicare	0.81
California Disability	0.56
Net Amount	51.16

52000139

DATE 05/11/2020 FISCAL 2020

*\$51.16

*****FIFTY-ONE AND 16/100

PAY to
the order of

HARRIS, JAMES S III
724 N. ALPINE DR
BEVERLY HILLS CA 90210-3306



52000139 021309379

615777015

LEWIS, TERRY STEVEN
2036 FAWN RIDGE AVE
WESTLAKE VILLAGE CA 91362

DATE 05/11/2020

52000140

SRSPF ID 18085984

Gross Payment	56.00
F.I.C.A.	3.47
Medicare	0.81
California Disability	0.56
Net Amount	51.16

DATE 05/11/2020 FISCAL 2020

52000140

*****FIFTY-ONE AND 16/100

*\$51.16

PAY to
the order of

LEWIS, TERRY STEVEN
2036 FAWN RIDGE AVE
WESTLAKE VILLAGE CA 91362



52000140

021309379

615777015

ROBINSON, JOHN FREDERICK
561 RUSHING CREEK PLACE
THOUSAND OAKS CA 91360

DATE 05/11/2020

52000141

SRSPF ID 18027014

Gross Payment	142.72
F.I.C.A.	8.85
Medicare	2.07
California Disability	1.43
Net Amount	130.37

52000141

DATE 05/11/2020 FISCAL 2020

*\$130.37

*****ONE HUNDRED THIRTY AND 37/100

PAY to
the order of

ROBINSON, JOHN FREDERICK
561 RUSHING CREEK PLACE
THOUSAND OAKS CA 91360



52000141 021309379

615777015

ROBERTS, GEORGE M
1051 CAPRA WAY
FALLBROOK CA 92028

DATE 05/11/2020

52000142

SRSPF ID 18159146

Gross Payment	21.56
F.I.C.A.	1.34
Medicare	0.31
California Disability	0.22
Net Amount	19.69

52000142

DATE 05/11/2020 FISCAL 2020

*\$19.69

*****NINETEEN AND 69/100

PAY to
the order of

ROBERTS, GEORGE M
1051 CAPRA WAY
FALLBROOK CA 92028



52000142 021309379

615777015

GADSON, JAMES EDWARD
6558 BRYNHURST AVE
LOS ANGELES CA 90043

DATE 05/11/2020

52000143

SRSPF ID 18048584

Gross Payment	13.33
F.I.C.A.	0.83
Medicare	0.19
California Disability	0.13
Net Amount	12.18

52000143

DATE 05/11/2020 FISCAL 2020

*\$12.18

*****TWELVE AND 18/100

PAY to
the order of

GADSON, JAMES EDWARD
6558 BRYNHURST AVE
LOS ANGELES CA 90043



52000143 021309379

615777015

UNDERWOOD, MARK H
3040 MADLER
ACTON CA 93510

DATE 05/11/2020

52000144

SRSPF ID 18102397

Gross Payment	46.66
F.I.C.A.	2.89
Medicare	0.68
California Disability	0.47
Net Amount	42.62

52000144

DATE 05/11/2020 FISCAL 2020

*\$42.62

*****FORTY-TWO AND 62/100

PAY to
the order of

UNDERWOOD, MARK H
3040 MADLER
ACTON CA 93510



52000144

021309379

615777015

KELLEY, JAN REINHART
3700 WRIGHTWOOD DRIVE
STUDIO CITY CA 91604

DATE 05/11/2020

52000145

SRSPF ID 18010407

Gross Payment	12.72
F.I.C.A.	0.79
Medicare	0.18
California Disability	0.13
Net Amount	11.62

52000145

DATE 05/11/2020 FISCAL 2020

*\$11.62

*****ELEVEN AND 62/100

PAY to
the order of

KELLEY, JAN REINHART
3700 WRIGHTWOOD DRIVE
STUDIO CITY CA 91604



52000145 021309379

615777015

MAY, ROBERT S
1051 SOUTH GENESEE AVE
LOS ANGELES CA 90019

DATE 05/11/2020

52000146

SRSPF ID 18020417

Gross Payment	280.00
F.I.C.A.	17.36
Medicare	4.06
California Disability	2.80
Net Amount	255.78

52000146

DATE 05/11/2020 FISCAL 2020

*\$255.78

*****TWO HUNDRED FIFTY-FIVE AND 78/100

PAY to
the order of

MAY, ROBERT S
1051 SOUTH GENESEE AVE
LOS ANGELES CA 90019



52000146

021309379

615777015

MCCLAIN, MARLON LAMONT
8612 TUNNEY AVENUE
NORTHRIDGE CA 91324

DATE 05/11/2020

52000147

SRSPF ID 18056653

Gross Payment	35.00
F.I.C.A.	2.17
Medicare	0.51
California Disability	0.35
Net Amount	31.97

52000147

DATE 05/11/2020 FISCAL 2020

*\$31.97

*****THIRTY-ONE AND 97/100

PAY to
the order of

MCCLAIN, MARLON LAMONT
8612 TUNNEY AVENUE
NORTHRIDGE CA 91324



52000147 021309379

615777015

PHILLIPS, NATHANIEL
5741 1/2 ELMER AVE.
NORTH HOLLYWOOD CA 91601

DATE 05/11/2020

52000148

SRSPF ID 18019790

Gross Payment	35.00
F.I.C.A.	2.17
Medicare	0.51
California Disability	0.35
Net Amount	11.99

52000148

DATE 05/11/2020 FISCAL 2020

*\$11.99

*****ELEVEN AND 99/100

PAY to
the order of

PHILLIPS, NATHANIEL
5741 1/2 ELMER AVE.
NORTH HOLLYWOOD CA 91601



52000148

021309379

615777015

LEMELLE, DANIEL TRENT
1626 LOMA STREET
SANTA BARBARA CA 93103

DATE 05/11/2020

52000149

SRSPF ID 18066448

Gross Payment	31.11
F.I.C.A.	1.93
Medicare	0.45
California Disability	0.31
Net Amount	28.42

52000149

DATE 05/11/2020 FISCAL 2020

*\$28.42

*****TWENTY-EIGHT AND 42/100

PAY to
the order of

LEMELLE, DANIEL TRENT
1626 LOMA STREET
SANTA BARBARA CA 93103



52000149 021309379

615777015

JOHNSTONE, DAVID WILLIAM L
3823 MOUNTAIN SHADOWS ROAD
CALABASAS HILLS CA 91301

DATE 05/11/2020
SRSPF ID 18043001

52000150

Gross Payment	31.11
F.I.C.A.	1.93
Medicare	0.45
California Disability	0.31
Net Amount	28.42

DATE 05/11/2020 FISCAL 2020

52000150

*****TWENTY-EIGHT AND 42/100

*\$28.42

PAY to
the order of

JOHNSTONE, DAVID WILLIAM L
3823 MOUNTAIN SHADOWS ROAD
CALABASAS HILLS CA 91301



KERBER, RANDY MICHAEL
2584 ARMACOST AVE.
LOS ANGELES CA 90064

DATE 05/11/2020

52000151

SRSPF ID 18147139

Gross Payment	31.11
F.I.C.A.	1.93
Medicare	0.45
California Disability	0.31
Net Amount	28.42

52000151

DATE 05/11/2020 FISCAL 2020

*\$28.42

*****TWENTY-EIGHT AND 42/100

PAY to
the order of

KERBER, RANDY MICHAEL
2584 ARMACOST AVE.
LOS ANGELES CA 90064



52000151 021309379

615777015

SPRUIILL, STEPHANIE D
3553 MONTEROSA DRIVE
ALTEDENA CA 91001

DATE 05/11/2020

52000152

SRSPF ID 18144067

Gross Payment	79.44
F.I.C.A.	4.93
Medicare	1.15
California Disability	0.79
Net Amount	72.57

52000152

DATE 05/11/2020 FISCAL 2020

*\$72.57

*****SEVENTY-TWO AND 57/100

PAY to
the order of

SPRUIILL, STEPHANIE D
3553 MONTEROSA DRIVE
ALTEDENA CA 91001



52000152 021309379

615777015

LANDAU, MICHAEL CHRISTOPHER
530 EL MEDIO AVE
PACIFIC PALISADE CA 90272

DATE 05/11/2020

52000153

SRSPF ID 18089445

Gross Payment	142.72
F.I.C.A.	8.85
Medicare	2.07
California Disability	1.43
Net Amount	130.37

52000153

DATE 05/11/2020 FISCAL 2020

*\$130.37

*****ONE HUNDRED THIRTY AND 37/100

PAY to
the order of

LANDAU, MICHAEL CHRISTOPHER
530 EL MEDIO AVE
PACIFIC PALISADE CA 90272



52000153 021309379

615777015

ESCOVEDO, PETER MICHAEL III
118 SANDBERG STREET
THOUSAND OAKS CA 91360-1614

DATE 05/11/2020

52000154

SRSPF ID 18086413

Gross Payment	23.33
F.I.C.A.	1.45
Medicare	0.34
California Disability	0.23
Net Amount	21.31

DATE 05/11/2020 FISCAL 2020

52000154

*****TWENTY-ONE AND 31/100

*\$21.31

PAY to
the order of

ESCOVEDO, PETER MICHAEL III
118 SANDBERG STREET
THOUSAND OAKS CA 91360-1614



52000154 021309379

615777015

FRANKLIN, HENRY C
18730 UNA STREET
PERRIS CA 92570

DATE 05/11/2020

52000155

SRSPF ID 18085936

Gross Payment	40.00
F.I.C.A.	2.48
Medicare	0.58
California Disability	0.40
Net Amount	36.54

52000155

DATE 05/11/2020 FISCAL 2020

*\$36.54

*****THIRTY-SIX AND 54/100

PAY to
the order of

FRANKLIN, HENRY C
18730 UNA STREET
PERRIS CA 92570



52000155 021309379

615777015

MCNAB, MALCOLM BOYD
P O BOX 6138
ALTADENA CA 91003-6138

DATE 05/11/2020

52000156

SRSPF ID 18069506

Gross Payment	16.47
F.I.C.A.	1.02
Medicare	0.24
California Disability	0.16
Net Amount	15.05

52000156

DATE 05/11/2020 FISCAL 2020

*\$15.05

*****FIFTEEN AND 05/100

PAY to
the order of

MCNAB, MALCOLM BOYD
P O BOX 6138
ALTADENA CA 91003-6138



52000156 021309379

615777015

DRORI, ASSA
138 N ORANGE DRIVE
LOS ANGELES CA 90036

DATE 05/11/2020

52000157

SRSPF ID 18140086

Gross Payment	212.57
F.I.C.A.	13.18
Medicare	3.08
California Disability	2.13
Net Amount	194.18

DATE 05/11/2020 FISCAL 2020

52000157

*****ONE HUNDRED NINETY-FOUR AND 18/100

*\$194.18

PAY to
the order of

DRORI, ASSA
138 N ORANGE DRIVE
LOS ANGELES CA 90036



52000157 021309379

615777015

COOKE, DOROTHY W
4295 ENORA DR
LOS ANGELES CA 90008

DATE 05/11/2020

52000158

SRSPF ID 18012962

Gross Payment	13.33
F.I.C.A.	0.83
Medicare	0.19
California Disability	0.13
Net Amount	12.18

DATE 05/11/2020 FISCAL 2020

52000158

*****TWELVE AND 18/100

*\$12.18

PAY to
the order of

COOKE, DOROTHY W
4295 ENORA DR
LOS ANGELES CA 90008



52000158

021309379

615777015

ROWIN, JOHN W JR
716 WEST 33RD STREET
SAN PEDRO CA 90731

DATE 05/11/2020

52000159

SRSPF ID 18083775

Gross Payment	31.20
F.I.C.A.	1.93
Medicare	0.45
California Disability	0.31
Net Amount	28.51

DATE 05/11/2020 FISCAL 2020

52000159

*****TWENTY-EIGHT AND 51/100

*\$28.51

PAY to
the order of

ROWIN, JOHN W JR
716 WEST 33RD STREET
SAN PEDRO CA 90731



52000159 021309379

615777015

MCKAY, ALBERT PHILLIP
18942 BLACKHAWK STREET
NORTHRIDGE CA 91326

DATE 05/11/2020

52000160

SRSPF ID 18115686

Gross Payment	13.33
F.I.C.A.	0.83
Medicare	0.19
California Disability	0.13
Net Amount	12.18

52000160

DATE 05/11/2020 FISCAL 2020

*\$12.18

*****TWELVE AND 18/100

PAY to
the order of

MCKAY, ALBERT PHILLIP
18942 BLACKHAWK STREET
NORTHRIDGE CA 91326



52000160 021309379

615777015

JOHNSON, HAROLD
310 WEST 93RD STREET
LOS ANGELES CA 90003-4038

DATE 05/11/2020

52000161

SRSPF ID 18001329

Gross Payment	12.32
F.I.C.A.	0.76
Medicare	0.18
California Disability	0.12
Net Amount	11.26

52000161

DATE 05/11/2020 FISCAL 2020

*\$11.26

*****ELEVEN AND 26/100

PAY to
the order of

JOHNSON, HAROLD
310 WEST 93RD STREET
LOS ANGELES CA 90003-4038



52000161 021309379

615777015

GRAYDON, JAY JOSEPH
P O BOX 1899
STUDIO CITY CA 91614

DATE 05/11/2020

52000162

SRSPF ID 18053986

Gross Payment	40.00
F.I.C.A.	2.48
Medicare	0.58
California Disability	0.40
Net Amount	36.54

52000162

DATE 05/11/2020 FISCAL 2020

*\$36.54

*****THIRTY-SIX AND 54/100

PAY to
the order of

GRAYDON, JAY JOSEPH
P O BOX 1899
STUDIO CITY CA 91614



52000162 021309379

615777015

KOWALSKI, MICHAEL
6437 FORNEY LN
SIMI VALLEY CA 93063

DATE 05/11/2020

52000163

SRSPF ID 18074592

Gross Payment	40.00
F.I.C.A.	2.48
Medicare	0.58
California Disability	0.40
Net Amount	36.54

52000163

DATE 05/11/2020 FISCAL 2020

*\$36.54

*****THIRTY-SIX AND 54/100

PAY to
the order of

KOWALSKI, MICHAEL
6437 FORNEY LN
SIMI VALLEY CA 93063



5 2000 163 0 21309379

6 15777015

RUBINI, MICHEL
1833 ARABY DRIVE, #31
PALM SPRINGS CA 92264

DATE 05/11/2020

52000164

SRSPF ID 18101314

Gross Payment	481.37
F.I.C.A.	29.84
Medicare	6.98
California Disability	4.81
Net Amount	439.74

52000164

DATE 05/11/2020 FISCAL 2020

*\$439.74

*****FOUR HUNDRED THIRTY-NINE AND 74/100

PAY to
the order of

RUBINI, MICHEL
1833 ARABY DRIVE, #31
PALM SPRINGS CA 92264



52000164

021309379

615777015

ROBINSON, ALAN I
4534 MORSE AVE
STUDIO CITY CA 91604

DATE 05/11/2020

52000165

SRSPF ID 18064325

Gross Payment	12.06
F.I.C.A.	0.75
Medicare	0.17
California Disability	0.12
Net Amount	11.02

52000165

DATE 05/11/2020 FISCAL 2020

*\$11.02

*****ELEVEN AND 02/100

PAY to
the order of

ROBINSON, ALAN I
4534 MORSE AVE
STUDIO CITY CA 91604



52000165 021309379

615777015

FERRONE, STEPHEN A
307 SOUTH RENO STREET
APT 102
LOS ANGELES CA 90057-1183

DATE 05/11/2020

52000166

SRSPF ID 18050088

Gross Payment	55.97
F.I.C.A.	3.47
Medicare	0.81
California Disability	0.56
Net Amount	51.13

52000166

DATE 05/11/2020 FISCAL 2020

*\$51.13

*****FIFTY-ONE AND 13/100

PAY to
the order of

FERRONE, STEPHEN A
307 SOUTH RENO STREET
APT 102
LOS ANGELES CA 90057-1183



52000166 021309379

615777015

DUKE, DAVID ALLAN
831 TEAKWOOD RD
LOS ANGELES CA 90049

DATE 05/11/2020

52000167

SRSPF ID 18049587

Gross Payment	16.47
F.I.C.A.	1.02
Medicare	0.24
California Disability	0.16
Net Amount	15.05

DATE 05/11/2020 FISCAL 2020

52000167

*****FIFTEEN AND 05/100

*\$15.05

PAY to
the order of

DUKE, DAVID ALLAN
831 TEAKWOOD RD
LOS ANGELES CA 90049



52000167 021309379

615777015

EAST, NATHAN HARRELL
4003 CLARINDA DRIVE
TARZANA CA 91356

DATE 05/11/2020

52000168

SRSPF ID 18035046

Gross Payment	111.61
F.I.C.A.	6.92
Medicare	1.62
California Disability	1.12
Net Amount	101.95

52000168

DATE 05/11/2020 FISCAL 2020

*\$101.95

*****ONE HUNDRED ONE AND 95/100

PAY to
the order of

EAST, NATHAN HARRELL
4003 CLARINDA DRIVE
TARZANA CA 91356



5 2000 168

0 21309379

6 15777015

KAUFMAN, RONNIE LEE
P O BOX 54293
LOS ANGELES CA 90054

DATE 05/11/2020

52000169

SRSPF ID 18155028

Gross Payment	46.66
F.I.C.A.	2.89
Medicare	0.68
California Disability	0.47
Net Amount	42.62

52000169

DATE 05/11/2020 FISCAL 2020

*\$42.62

*****FORTY-TWO AND 62/100

PAY to
the order of

KAUFMAN, RONNIE LEE
P O BOX 54293
LOS ANGELES CA 90054



52000169 021309379

615777015

DA COSTA, PAULO ROBERTO
5702 ALLOTT AVE
VALLEY GLEN CA 91401

DATE 05/11/2020

52000170

SRSPF ID 18037553

Gross Payment	20.27
F.I.C.A.	1.26
Medicare	0.29
California Disability	0.20
Net Amount	18.52

52000170

DATE 05/11/2020 FISCAL 2020

*\$18.52

*****EIGHTEEN AND 52/100

PAY to
the order of

DA COSTA, PAULO ROBERTO
5702 ALLOTT AVE
VALLEY GLEN CA 91401



52000170 021309379

615777015

KAYE, PHILIP
40133 CALLE TEPEYAC
INDIO CA 92203

DATE 05/11/2020

52000171

SRSPF ID 18083906

Gross Payment	191.85
F.I.C.A.	11.89
Medicare	2.78
California Disability	1.92
Net Amount	175.26

52000171

DATE 05/11/2020 FISCAL 2020

*****ONE HUNDRED SEVENTY-FIVE AND 26/100

*\$175.26

PAY to
the order of

KAYE, PHILIP
40133 CALLE TEPEYAC
INDIO CA 92203



5 2000 1 7 1 0 2 1 3093 79

6 1 5 7 7 7 0 1 5

PETERSON, WILLIAM BALLENDINE
4235 GLENWOOD AVENUE
LOS ANGELES CA 90065-3944

DATE 05/11/2020

52000172

SRSPF ID 18159301

Gross Payment	17.50
F.I.C.A.	1.09
Medicare	0.25
California Disability	0.18
Net Amount	15.98

52000172

DATE 05/11/2020 FISCAL 2020

*\$15.98

*****FIFTEEN AND 98/100

PAY to
the order of

PETERSON, WILLIAM BALLENDINE
4235 GLENWOOD AVENUE
LOS ANGELES CA 90065-3944



52000172 021309379

615777015

ROCHE, WARREN WESLEY
ONE ROCHEMONT DRIVE
TOPANGA CA 90290-3741

DATE 05/11/2020

52000173

SRSPF ID 18074373

Gross Payment	21.57
F.I.C.A.	1.34
Medicare	0.31
California Disability	0.22
Net Amount	19.70

52000173

DATE 05/11/2020 FISCAL 2020

*\$19.70

*****NINETEEN AND 70/100

PAY to
the order of

ROCHE, WARREN WESLEY
ONE ROCHEMONT DRIVE
TOPANGA CA 90290-3741



52000173 021309379

615777015

CARMICHAEL, JAMES ANTHONY
17720 SUPERIOR ST, UNIT 104
NORTHRIDGE CA 91325

DATE 05/11/2020

52000174

SRSPF ID 18067672

Gross Payment	117.03
F.I.C.A.	7.26
Medicare	1.70
California Disability	1.17
Net Amount	80.17

DATE 05/11/2020 FISCAL 2020

52000174

*****EIGHTY AND 17/100

*\$80.17

PAY to
the order of

CARMICHAEL, JAMES ANTHONY
17720 SUPERIOR ST, UNIT 104
NORTHRIDGE CA 91325



52000174 021309379

615777015

SCOTT, THOMAS WRIGHT
601 DANA DRIVE
SANTA PAULA CA 93060

DATE 05/11/2020

52000175

SRSPF ID 18064436

Gross Payment	56.47
F.I.C.A.	3.50
Medicare	0.82
California Disability	0.56
Net Amount	51.59

52000175

DATE 05/11/2020 FISCAL 2020

*\$51.59

*****FIFTY-ONE AND 59/100

PAY to
the order of

SCOTT, THOMAS WRIGHT
601 DANA DRIVE
SANTA PAULA CA 93060



52000175 021309379

615777015

BUTLER, RITA K
P O BOX 261426
ENCINO CA 91426-1426

DATE 05/11/2020

52000176

SRSPF ID 18001609

Gross Payment	10.37
F.I.C.A.	0.64
Medicare	0.15
California Disability	0.10
Net Amount	9.48

DATE 05/11/2020 FISCAL 2020

52000176

*****NINE AND 48/100

*\$9.48

PAY to
the order of

BUTLER, RITA K
P O BOX 261426
ENCINO CA 91426-1426



52000176

021309379

615777015

DUHE, ROBIN
4924 THUNDERHEAD CT
RICHMOND CA 94803

DATE 05/11/2020

52000177

SRSPF ID 18087998

Gross Payment	46.66
F.I.C.A.	2.89
Medicare	0.68
California Disability	0.47
Net Amount	42.62

52000177

DATE 05/11/2020 FISCAL 2020

*\$42.62

*****FORTY-TWO AND 62/100

PAY to
the order of

DUHE, ROBIN
4924 THUNDERHEAD CT
RICHMOND CA 94803



52000177 021309379

615777015

SIMPSON, JOE CECIL
111 WESTERN DRIVE
BAKERSFIELD CA 93309

DATE 05/11/2020

52000178

SRSPF ID 18060669

Gross Payment	40.00
F.I.C.A.	2.48
Medicare	0.58
California Disability	0.40
Net Amount	36.54

DATE 05/11/2020 FISCAL 2020

52000178

*****THIRTY-SIX AND 54/100

*\$36.54

PAY to
the order of

SIMPSON, JOE CECIL
111 WESTERN DRIVE
BAKERSFIELD CA 93309



52000178

021309379

615777015

APLANALP, RICHARD D
10312 OLNEY ST
EL MONTE CA 91731

DATE 05/11/2020

52000179

SRSPF ID 18023453

Gross Payment	40.00
F.I.C.A.	2.48
Medicare	0.58
California Disability	0.40
Net Amount	18.27

52000179

DATE 05/11/2020 FISCAL 2020

*\$18.27

*****EIGHTEEN AND 27/100

PAY to
the order of

APLANALP, RICHARD D
10312 OLNEY ST
EL MONTE CA 91731



52000179 021309379

615777015

DICE, CLARENCE
1615 HAYWORTH AVENUE
LOS ANGELES CA 90035

DATE 05/11/2020

52000180

SRSPF ID 18115447

Gross Payment	10.46
F.I.C.A.	0.65
Medicare	0.15
California Disability	0.10
Net Amount	9.56

DATE 05/11/2020 FISCAL 2020

52000180

*****NINE AND 56/100

*\$9.56

PAY to
the order of

DICE, CLARENCE
1615 HAYWORTH AVENUE
LOS ANGELES CA 90035



52000180

021309379

615777015

MORRIS, LESLIE C
3886 DIXIE CANYON AVE
SHERMAN OAKS CA 91423

DATE 05/11/2020

52000181

SRSPF ID 18086393

Gross Payment	31.11
F.I.C.A.	1.93
Medicare	0.45
California Disability	0.31
Net Amount	28.42

52000181

DATE 05/11/2020 FISCAL 2020

*\$28.42

*****TWENTY-EIGHT AND 42/100

PAY to
the order of

MORRIS, LESLIE C
3886 DIXIE CANYON AVE
SHERMAN OAKS CA 91423



52000181 021309379

615777015

POUNDS, RAYMOND LEE
11747 LUANDA STREET
LAKE VIEW TERRAC CA 91342

DATE 05/11/2020

52000182

SRSPF ID 18093049

Gross Payment	16.47
F.I.C.A.	1.02
Medicare	0.24
California Disability	0.16
Net Amount	15.05

52000182

DATE 05/11/2020 FISCAL 2020

*\$15.05

*****FIFTEEN AND 05/100

PAY to
the order of

POUNDS, RAYMOND LEE
11747 LUANDA STREET
LAKE VIEW TERRAC CA 91342



52000182 021309379

615777015

JACKSON, PAUL M JR
P.O. BOX 5205
CULVER CITY CA 90231

DATE 05/11/2020

52000183

SRSPF ID 18145592

Gross Payment	111.61
F.I.C.A.	6.92
Medicare	1.62
California Disability	1.12
Net Amount	101.95

52000183

DATE 05/11/2020 FISCAL 2020

*\$101.95

*****ONE HUNDRED ONE AND 95/100

PAY to
the order of

JACKSON, PAUL M JR
P.O. BOX 5205
CULVER CITY CA 90231



52000183 021309379

615777015

WOMACK, CECIL D II
2262 W 30TH ST
LOS ANGELES CA 90018-2542

DATE 05/11/2020

52000184

SRSPF ID 18005666

Gross Payment	93.33
F.I.C.A.	5.79
Medicare	1.35
California Disability	0.93
Net Amount	85.26

52000184

DATE 05/11/2020 FISCAL 2020

*\$85.26

*****EIGHTY-FIVE AND 26/100

PAY to
the order of

WOMACK, CECIL D II
2262 W 30TH ST
LOS ANGELES CA 90018-2542



5 2000 184

0 21309379

6 15777015

BARRI, STEPHEN
17720 MAGNOLIA BLVD
APT 215
ENCINO CA 91316-3397

DATE 05/11/2020

52000185

SRSPF ID 18120043

Gross Payment	191.85
F.I.C.A.	11.89
Medicare	2.78
California Disability	1.92
Net Amount	175.26

52000185

DATE 05/11/2020 FISCAL 2020

*****ONE HUNDRED SEVENTY-FIVE AND 26/100

*\$175.26

PAY to
the order of

BARRI, STEPHEN
17720 MAGNOLIA BLVD
APT 215
ENCINO CA 91316-3397



52000185 021309379

615777015

MAIDEN, TONY
2922 WEST 77 STREET
INGLEWOOD CA 90305

DATE 05/11/2020

52000186

SRSPF ID 18113723

Gross Payment	12.72
F.I.C.A.	0.79
Medicare	0.18
California Disability	0.13
Net Amount	8.71

52000186

DATE 05/11/2020 FISCAL 2020

*\$8.71

*****EIGHT AND 71/100

PAY to
the order of

MAIDEN, TONY
2922 WEST 77 STREET
INGLEWOOD CA 90305



52000186

021309379

615777015

JACKSON, DARRYL MUNYUNGO
4318 ANGELES VISTA BLVD
LOS ANGELES CA 90008

DATE 05/11/2020

52000187

SRSPF ID 18144308

Gross Payment	19.57
F.I.C.A.	1.21
Medicare	0.28
California Disability	0.20
Net Amount	17.88

52000187

DATE 05/11/2020 FISCAL 2020

*\$17.88

*****SEVENTEEN AND 88/100

PAY to
the order of

JACKSON, DARRYL MUNYUNGO
4318 ANGELES VISTA BLVD
LOS ANGELES CA 90008



52000187 021309379

615777015

FOSTER, DAVID W
10990 WILSHIRE BLVD
8TH FLOOR
LOS ANGELES CA 90024

DATE 05/11/2020

52000188

SRSPF ID 18138139

Gross Payment	391.61
F.I.C.A.	24.28
Medicare	5.68
California Disability	3.92
Net Amount	357.73

52000188

DATE 05/11/2020 FISCAL 2020

*****THREE HUNDRED FIFTY-SEVEN AND 73/100

*\$357.73

PAY to
the order of

FOSTER, DAVID W
10990 WILSHIRE BLVD
8TH FLOOR
LOS ANGELES CA 90024



52000188

021309379

615777015

PEAKE, DONALD
16200 VENTUAR BLVD, STE 227
ENCINO CA 91436-4662

DATE 05/11/2020

52000189

SRSPF ID 18051524

Gross Payment	785.67
F.I.C.A.	48.71
Medicare	11.39
California Disability	7.86
Net Amount	717.71

DATE 05/11/2020 FISCAL 2020

52000189

*****SEVEN HUNDRED SEVENTEEN AND 71/100

*\$717.71

PAY to
the order of

PEAKE, DONALD
16200 VENTUAR BLVD, STE 227
ENCINO CA 91436-4662



52000189 021309379

615777015

MCDERMOTT, TOM MICHAEL
2817 VICTORY BLVD, APT B
BURBANK CA 91505

DATE 05/11/2020

52000190

SRSPF ID 18144206

Gross Payment	31.11
F.I.C.A.	1.93
Medicare	0.45
California Disability	0.31
Net Amount	28.42

52000190

DATE 05/11/2020 FISCAL 2020

*\$28.42

*****TWENTY-EIGHT AND 42/100

PAY to
the order of

MCDERMOTT, TOM MICHAEL
2817 VICTORY BLVD, APT B
BURBANK CA 91505



52000190 021309379

615777015

COHEN, DAVID H
7111 ALLOTT AVENUE
VALLEY GLEN CA 91405-3403

DATE 05/11/2020

52000191

SRSPF ID 18133248

Gross Payment	317.63
F.I.C.A.	19.69
Medicare	4.61
California Disability	3.18
Net Amount	290.15

52000191

DATE 05/11/2020 FISCAL 2020

*\$290.15

*****TWO HUNDRED NINETY AND 15/100

PAY to
the order of

COHEN, DAVID H
7111 ALLOTT AVENUE
VALLEY GLEN CA 91405-3403



52000191 021309379

615777015

ACKERMAN, DANIEL B
14880 GENOA ST
SYLMAR CA 91342

DATE 05/11/2020

52000192

SRSPF ID 18088658

Gross Payment	21.52
F.I.C.A.	1.33
Medicare	0.31
California Disability	0.22
Net Amount	19.66

52000192

DATE 05/11/2020 FISCAL 2020

*\$19.66

*****NINETEEN AND 66/100

PAY to
the order of

ACKERMAN, DANIEL B
14880 GENOA ST
SYLMAR CA 91342



52000192 021309379

615777015

KING, KERRY
PROVIDENT FINANCIAL MANAGEMENT
PO BOX 4084
SANTA MONICA CA 90411-4084

DATE 05/11/2020

52000193

SRSPF ID 18073944

Gross Payment	70.00
F.I.C.A.	4.34
Medicare	1.02
California Disability	0.70
Net Amount	63.94

DATE 05/11/2020 FISCAL 2020

52000193

*****SIXTY-THREE AND 94/100

*\$63.94

PAY to
the order of

KING, KERRY
PROVIDENT FINANCIAL MANAGEMENT
PO BOX 4084
SANTA MONICA CA 90411-4084



5 2000 193 0 21309379

6 15777015

KARMAZYN, DENNIS O
430 16TH ST
SANTA MONICA CA 90402

DATE 05/11/2020

52000194

SRSPF ID 18042195

Gross Payment	12.72
F.I.C.A.	0.79
Medicare	0.18
California Disability	0.13
Net Amount	11.62

52000194

DATE 05/11/2020 FISCAL 2020

*\$11.62

*****ELEVEN AND 62/100

PAY to
the order of

KARMAZYN, DENNIS O
430 16TH ST
SANTA MONICA CA 90402



52000194 021309379

615777015

MONDT, CHRIS
909 BRODERICK STREET
SAN FRANCISCO CA 94115

DATE 05/11/2020

52000195

SRSPF ID 18132556

Gross Payment	23.33
F.I.C.A.	1.45
Medicare	0.34
California Disability	0.23
Net Amount	21.31

52000195

DATE 05/11/2020 FISCAL 2020

*\$21.31

*****TWENTY-ONE AND 31/100

PAY to
the order of

MONDT, CHRIS
909 BRODERICK STREET
SAN FRANCISCO CA 94115



52000195 021309379

615777015

PELLO, GENE C
3815 BALDWIN AVE #12
EL MONTE CA 91731

DATE 05/11/2020

52000196

SRSPF ID 18086453

Gross Payment	507.42
F.I.C.A.	31.46
Medicare	7.36
California Disability	5.07
Net Amount	463.53

52000196

DATE 05/11/2020 FISCAL 2020

*\$463.53

*****FOUR HUNDRED SIXTY-THREE AND 53/100

PAY to
the order of

PELLO, GENE C
3815 BALDWIN AVE #12
EL MONTE CA 91731



52000196

021309379

615777015

HOLIDAY, ROCHAD K
4318 STERN AVENUE
APT 204
SHERMAN OAKS CA 91423

DATE 05/11/2020

52000197

SRSPF ID 18070272

Gross Payment	397.49
F.I.C.A.	24.64
Medicare	5.76
California Disability	3.97
Net Amount	363.12

52000197

DATE 05/11/2020 FISCAL 2020

*****THREE HUNDRED SIXTY-THREE AND 12/100

*\$363.12

PAY to
the order of

HOLIDAY, ROCHAD K
4318 STERN AVENUE
APT 204
SHERMAN OAKS CA 91423



52000197 021309379

615777015

CROUCH, SANDRA E
12418 GAIN ST
PACOIMA CA 90006

DATE 05/11/2020

52000198

SRSPF ID 18049004

Gross Payment	481.37
F.I.C.A.	29.84
Medicare	6.98
California Disability	4.81
Net Amount	439.74

DATE 05/11/2020 FISCAL 2020

52000198

*****FOUR HUNDRED THIRTY-NINE AND 74/100

*\$439.74

PAY to
the order of

CROUCH, SANDRA E
12418 GAIN ST
PACOIMA CA 90006



5 2000 198

0 21309379

6 15777015

AUGUSTUS, MARVIN JOHN
1618 SO VAN NESS AVE
LOS ANGELES CA 90019

DATE 05/11/2020

52000199

SRSPF ID 18010896

Gross Payment	13.33
F.I.C.A.	0.83
Medicare	0.19
California Disability	0.13
Net Amount	12.18

52000199

DATE 05/11/2020 FISCAL 2020

*\$12.18

*****TWELVE AND 18/100

PAY to
the order of

AUGUSTUS, MARVIN JOHN
1618 SO VAN NESS AVE
LOS ANGELES CA 90019



52000199 021309379

615777015

FERGUSON, DANIEL CLARY
14131 KILLION ST
SHERMAN OAKS CA 91401-4918

DATE 05/11/2020
SRSPF ID 18053211

52000200

Gross Payment	16.47
F.I.C.A.	1.02
Medicare	0.24
California Disability	0.16
Net Amount	11.29

DATE 05/11/2020 FISCAL 2020

52000200

*****ELEVEN AND 29/100

*\$11.29

PAY to
the order of

FERGUSON, DANIEL CLARY
14131 KILLION ST
SHERMAN OAKS CA 91401-4918



RAY, BRIAN T
2222 4TH STREET
SANTA MONICA CA 90405

DATE 05/11/2020

52000201

SRSPF ID 18154470

Gross Payment	17.50
F.I.C.A.	1.09
Medicare	0.25
California Disability	0.18
Net Amount	15.98

52000201

DATE 05/11/2020 FISCAL 2020

*\$15.98

*****FIFTEEN AND 98/100

PAY to
the order of

RAY, BRIAN T
2222 4TH STREET
SANTA MONICA CA 90405



5 2000 20 1 0 2 1 30 9 3 7 9

6 1 5 7 7 7 0 1 5

DE ROSA, VINCENT N
1701 GALATEA TERRACE
CORONA DEL MAR CA 92625

DATE 05/11/2020

52000202

SRSPF ID 18146546

Gross Payment	26.84
F.I.C.A.	1.66
Medicare	0.39
California Disability	0.27
Net Amount	24.52

DATE 05/11/2020 FISCAL 2020

52000202

*****TWENTY-FOUR AND 52/100

*\$24.52

PAY to
the order of

DE ROSA, VINCENT N
1701 GALATEA TERRACE
CORONA DEL MAR CA 92625



5 2000 20 2 0 2 1 30 93 79

6 1 5 7 7 70 1 5

BARNUM, HIDLE BROWN
7300 MULHOLLAND DRIVE
HOLLYWOOD CA 90046

DATE 05/11/2020

52000203

SRSPF ID 18077236

Gross Payment	11.20
F.I.C.A.	0.69
Medicare	0.16
California Disability	0.11
Net Amount	7.68

DATE 05/11/2020 FISCAL 2020

52000203

*****SEVEN AND 68/100

*\$7.68

PAY to
the order of

BARNUM, HIDLE BROWN
7300 MULHOLLAND DRIVE
HOLLYWOOD CA 90046



5 2000 203 0 2 1 3093 79

6 1 5 7 7 0 1 5

HUMPHREY, RALPH S
16610 PEARL RANCH ROAD
FORT BRAGG CA 95437-8374

DATE 05/11/2020

52000204

SRSPF ID 18122587

Gross Payment	40.00
F.I.C.A.	2.48
Medicare	0.58
California Disability	0.40
Net Amount	36.54

52000204

DATE 05/11/2020 FISCAL 2020

*\$36.54

*****THIRTY-SIX AND 54/100

PAY to
the order of

HUMPHREY, RALPH S
16610 PEARL RANCH ROAD
FORT BRAGG CA 95437-8374



5 2000 204 0 2 1 3093 79

6 1 5 7 7 0 1 5

SMITH, JOHN T JR
317 PROMENADE CIRCLE
SUISUN CITY CA 94585

DATE 05/11/2020

52000205

SRSPF ID 18011704

Gross Payment	280.00
F.I.C.A.	17.36
Medicare	4.06
California Disability	2.80
Net Amount	191.83

52000205

DATE 05/11/2020 FISCAL 2020

*\$191.83

*****ONE HUNDRED NINETY-ONE AND 83/100

PAY to
the order of

SMITH, JOHN T JR
317 PROMENADE CIRCLE
SUISUN CITY CA 94585



5 2000 205 0 2 1 3093 79

6 1 5 7 7 7 0 1 5

LEVIAS, GREGORY C
391 SOUTH 39TH ST
RICHMOND CA 94804

DATE 05/11/2020

52000206

SRSPF ID 18100622

Gross Payment	31.11
F.I.C.A.	1.93
Medicare	0.45
California Disability	0.31
Net Amount	28.42

52000206

DATE 05/11/2020 FISCAL 2020

*\$28.42

*****TWENTY-EIGHT AND 42/100

PAY to
the order of

LEVIAS, GREGORY C
391 SOUTH 39TH ST
RICHMOND CA 94804



5 2000 206 0 2 1 3093 79

6 1 5 7 7 0 1 5

GOWER, JANICE ADELE
P.O. BOX 78984
LOS ANGELES CA 90016

DATE 05/11/2020

52000207

SRSPF ID 18140737

Gross Payment	27.99
F.I.C.A.	1.74
Medicare	0.41
California Disability	0.28
Net Amount	25.56

52000207

DATE 05/11/2020 FISCAL 2020

*\$25.56

*****TWENTY-FIVE AND 56/100

PAY to
the order of

GOWER, JANICE ADELE
P.O. BOX 78984
LOS ANGELES CA 90016



5 2000 20 7 0 2 1 30 93 7 9

6 1 5 7 7 7 0 1 5

CASTELLUCCI, STELLA T
2222 LA MESA DRIVE
SANTA MONICA CA 90402-2329

DATE 05/11/2020
SRSPF ID 18110992

52000208

Gross Payment	23.92
F.I.C.A.	1.48
Medicare	0.35
California Disability	0.24
Net Amount	21.85

DATE 05/11/2020 FISCAL 2020

52000208

*****TWENTY-ONE AND 85/100

*\$21.85

PAY to
the order of

CASTELLUCCI, STELLA T
2222 LA MESA DRIVE
SANTA MONICA CA 90402-2329



WALKER, DAVID TYRONE
7804 VIA AMORITA
DOWNEY CA 90241

DATE 05/11/2020

52000209

SRSPF ID 18156252

Gross Payment	1,114.00
F.I.C.A.	69.07
Medicare	16.15
California Disability	11.14
Net Amount	1,017.64

52000209

DATE 05/11/2020 FISCAL 2020

*\$1,017.64

*****ONE THOUSAND, SEVENTEEN AND 64/100

PAY to
the order of

WALKER, DAVID TYRONE
7804 VIA AMORITA
DOWNEY CA 90241



5 2000 209 0 2 1 3093 79

6 1 5 7 7 7 0 1 5

JOHNSON, WALTER IRVING
6425 SAN COMO LANE
CAMARILLO CA 93012

DATE 05/11/2020

52000210

SRSPF ID 18115992

Gross Payment	17.00
F.I.C.A.	1.05
Medicare	0.25
California Disability	0.17
Net Amount	15.53

52000210

DATE 05/11/2020 FISCAL 2020

*\$15.53

*****FIFTEEN AND 53/100

PAY to
the order of

JOHNSON, WALTER IRVING
6425 SAN COMO LANE
CAMARILLO CA 93012



5 2000 2 10 0 2 1 3093 79

6 1 5 7 7 7 0 1 5

SHAHEED, NOLAN
1260 FOREST AVE.
PASADENA CA 91103

DATE 05/11/2020

52000211

SRSPF ID 18041268

Gross Payment	31.11
F.I.C.A.	1.93
Medicare	0.45
California Disability	0.31
Net Amount	28.42

52000211

DATE 05/11/2020 FISCAL 2020

*\$28.42

*****TWENTY-EIGHT AND 42/100

PAY to
the order of

SHAHEED, NOLAN
1260 FOREST AVE.
PASADENA CA 91103



5 2000 2 1 1 0 2 1 309379

6 1 5 7 7 7 0 1 5

FERRANTE, RUSSELL KEITH
5123 STONEGLEN RD.
LA CANADA CA 91011

DATE 05/11/2020

52000212

SRSPF ID 18065779

Gross Payment	40.00
F.I.C.A.	2.48
Medicare	0.58
California Disability	0.40
Net Amount	36.54

DATE 05/11/2020 FISCAL 2020

52000212

*****THIRTY-SIX AND 54/100

*\$36.54

PAY to
the order of

FERRANTE, RUSSELL KEITH
5123 STONEGLEN RD.
LA CANADA CA 91011



5 2000 2 1 2 0 2 1 3093 79

6 1 5 7 7 0 1 5

COLEMAN, GARY LYNN
3530 BUENA VISTA AVE
GLENDALE CA 91208

DATE 05/11/2020

52000213

SRSPF ID 18082026

Gross Payment	491.74
F.I.C.A.	30.49
Medicare	7.13
California Disability	4.92
Net Amount	449.20

52000213

DATE 05/11/2020 FISCAL 2020

*\$449.20

*****FOUR HUNDRED FORTY-NINE AND 20/100

PAY to
the order of

COLEMAN, GARY LYNN
3530 BUENA VISTA AVE
GLENDALE CA 91208



52000213 021309379

615777015

WHEELER, CARL JR
P O BOX 1317
OAKLAND CA 94604

DATE 05/11/2020

52000214

SRSPF ID 18116260

Gross Payment	280.00
F.I.C.A.	17.36
Medicare	4.06
California Disability	2.80
Net Amount	95.91

52000214

DATE 05/11/2020 FISCAL 2020

*\$95.91

*****NINETY-FIVE AND 91/100

PAY to
the order of

WHEELER, CARL JR
P O BOX 1317
OAKLAND CA 94604



52000214 021309379

615777015

CHRISTLIEB, PETER
9018 BALBOA BLVD #514
NORTHRIDGE CA 91325

DATE 05/11/2020

52000215

SRSPF ID 18087694

Gross Payment	191.85
F.I.C.A.	11.89
Medicare	2.78
California Disability	1.92
Net Amount	175.26

52000215

DATE 05/11/2020 FISCAL 2020

*\$175.26

*****ONE HUNDRED SEVENTY-FIVE AND 26/100

PAY to
the order of

CHRISTLIEB, PETER
9018 BALBOA BLVD #514
NORTHRIDGE CA 91325



52000215 021309379

615777015

MCELROY, THOMAS D
7807 OUT LOOK
OAKLAND CA 94605

DATE 05/11/2020

52000216

SRSPF ID 18151544

Gross Payment	23.40
F.I.C.A.	1.45
Medicare	0.34
California Disability	0.23
Net Amount	21.38

52000216

DATE 05/11/2020 FISCAL 2020

*\$21.38

*****TWENTY-ONE AND 38/100

PAY to
the order of

MCELROY, THOMAS D
7807 OUT LOOK
OAKLAND CA 94605



5 2000 2 16

0 2 1 309379

6 1 5 7 7 0 1 5

ESCOVEDO, JUAN JOSE
PO BOX 2033
SAN RAFAEL CA 94912

DATE 05/11/2020

52000217

SRSPF ID 18027472

Gross Payment	23.33
F.I.C.A.	1.45
Medicare	0.34
California Disability	0.23
Net Amount	21.31

DATE 05/11/2020 FISCAL 2020

52000217

*****TWENTY-ONE AND 31/100

*\$21.31

PAY to
the order of

ESCOVEDO, JUAN JOSE
PO BOX 2033
SAN RAFAEL CA 94912



52000217 021309379

615777015

CLAYTON, JOE L
2425 HUDSPETH STREET
INGLEWOOD CA 90303-2430

DATE 05/11/2020
SRSPF ID 18056092

52000218

Gross Payment	494.70
F.I.C.A.	30.67
Medicare	7.17
California Disability	4.95
Net Amount	451.91

DATE 05/11/2020 FISCAL 2020

52000218

*****FOUR HUNDRED FIFTY-ONE AND 91/100

*\$451.91

PAY to
the order of

CLAYTON, JOE L
2425 HUDSPETH STREET
INGLEWOOD CA 90303-2430



FOLSOM, RONALD PARKER
1915 EDGEWOOD DRIVE
SO PASADENA CA 91030

DATE 05/11/2020

52000219

SRSPF ID 18118754

Gross Payment	232.56
F.I.C.A.	14.42
Medicare	3.37
California Disability	2.33
Net Amount	212.44

52000219

DATE 05/11/2020 FISCAL 2020

*\$212.44

*****TWO HUNDRED TWELVE AND 44/100

PAY to
the order of

FOLSOM, RONALD PARKER
1915 EDGEWOOD DRIVE
SO PASADENA CA 91030



5 2000 219 0 21309379

615777015

CRAWFORD, DAVID
18167 CANTARA STREET
RESEDA CA 91335

DATE 05/11/2020

52000220

SRSPF ID 18108649

Gross Payment	12.72
F.I.C.A.	0.79
Medicare	0.18
California Disability	0.13
Net Amount	8.71

DATE 05/11/2020 FISCAL 2020

52000220

*****EIGHT AND 71/100

*\$8.71

PAY to
the order of

CRAWFORD, DAVID
18167 CANTARA STREET
RESEDA CA 91335



5 2000 2 20 0 2 1 3093 79

6 1 5 7 7 0 1 5

KELLEY, RAYMOND J
1067 E. TACHEVAH DR.
PALM SPRINGS CA 92262

DATE 05/11/2020

52000221

SRSPF ID 18159603

Gross Payment	217.29
F.I.C.A.	13.47
Medicare	3.15
California Disability	2.17
Net Amount	198.50

52000221

DATE 05/11/2020 FISCAL 2020

*\$198.50

*****ONE HUNDRED NINETY-EIGHT AND 50/100

PAY to
the order of

KELLEY, RAYMOND J
1067 E. TACHEVAH DR.
PALM SPRINGS CA 92262



5 2000 221 0 21309379

6 15777015

JACKSON, FRED JR
554 E FAIRVIEW BLVD
INGLEWOOD CA 90302

DATE 05/11/2020

52000222

SRSPF ID 18131029

Gross Payment	12.72
F.I.C.A.	0.79
Medicare	0.18
California Disability	0.13
Net Amount	11.62

52000222

DATE 05/11/2020 FISCAL 2020

*\$11.62

*****ELEVEN AND 62/100

PAY to
the order of

JACKSON, FRED JR
554 E FAIRVIEW BLVD
INGLEWOOD CA 90302



5 2000 222 0 2 1 3093 79

6 1 5 7 7 7 0 1 5

DE OLIVEIRA, JOAO D
321 SHERMAN ST
HEALDSBURG CA 95448-3738

DATE 05/11/2020

52000223

SRSPF ID 18036594

Gross Payment	40.00
F.I.C.A.	2.48
Medicare	0.58
California Disability	0.40
Net Amount	36.54

52000223

DATE 05/11/2020 FISCAL 2020

*\$36.54

*****THIRTY-SIX AND 54/100

PAY to
the order of

DE OLIVEIRA, JOAO D
321 SHERMAN ST
HEALDSBURG CA 95448-3738



52000223 021309379

615777015

IKEDA, SUZEE W
2053 BLEAKWOOD AVENUE
MONTEREY PARK CA 91754

DATE 05/11/2020

52000224

SRSPF ID 18036824

Gross Payment	20.27
F.I.C.A.	1.26
Medicare	0.29
California Disability	0.20
Net Amount	18.52

52000224

DATE 05/11/2020 FISCAL 2020

*\$18.52

*****EIGHTEEN AND 52/100

PAY to
the order of

IKEDA, SUZEE W
2053 BLEAKWOOD AVENUE
MONTEREY PARK CA 91754



5 2000 224 0 21309379

615777015

LUKATHER, STEVEN L
15821 VENTURA BLVD, STE 270
ENCINO CA 91436

DATE 05/11/2020

52000225

SRSPF ID 18004072

Gross Payment	51.45
F.I.C.A.	3.19
Medicare	0.75
California Disability	0.51
Net Amount	47.00

52000225

DATE 05/11/2020 FISCAL 2020

*\$47.00

*****FORTY-SEVEN AND 00/100

PAY to
the order of

LUKATHER, STEVEN L
15821 VENTURA BLVD, STE 270
ENCINO CA 91436



5 2000 225 0 2 1 3093 79

6 1 5 7 7 7 0 1 5

HAWKINS, MARSHALL
P O BOX 1430
IDYLLWILD CA 92349

DATE 05/11/2020

52000226

SRSPF ID 18011173

Gross Payment	16.47
F.I.C.A.	1.02
Medicare	0.24
California Disability	0.16
Net Amount	15.05

52000226

DATE 05/11/2020 FISCAL 2020

*\$15.05

*****FIFTEEN AND 05/100

PAY to
the order of

HAWKINS, MARSHALL
P O BOX 1430
IDYLLWILD CA 92349



52000226 021309379

615777015

BEREAL, CHARLES WILLIAM
PO BOX 571475
TARZANA CA 91357

DATE 05/11/2020

52000227

SRSPF ID 18155045

Gross Payment	140.00
F.I.C.A.	8.68
Medicare	2.03
California Disability	1.40
Net Amount	127.89

52000227

DATE 05/11/2020 FISCAL 2020

*****ONE HUNDRED TWENTY-SEVEN AND 89/100

*\$127.89

PAY to
the order of

BEREAL, CHARLES WILLIAM
PO BOX 571475
TARZANA CA 91357



52000227 021309379

615777015

SHLOSSER, RICHARD DRAKE
#312-220 N ZAPATA H'WY #11
LAREDO TX 78043-4464

DATE 05/11/2020

52000228

SRSPF ID 18053913

Gross Payment	17.50
F.I.C.A.	1.09
Medicare	0.25
Net Amount	16.16

DATE 05/11/2020 FISCAL 2020

52000228

*****SIXTEEN AND 16/100

*\$16.16

PAY to
the order of

SHLOSSER, RICHARD DRAKE
#312-220 N ZAPATA H'WY #11
LAREDO TX 78043-4464



5 2000 2 28

0 2 1 3093 79

6 1 5 7 7 0 1 5

BUSLOWE, STEVE ROBERT
6 HOPEWELL ROAD
NEWTON CT 06470

DATE 05/11/2020

52000229

SRSPF ID 18157984

Gross Payment	31.11
F.I.C.A.	1.93
Medicare	0.45
Net Amount	28.73

52000229

DATE 05/11/2020 FISCAL 2020

*\$28.73

*****TWENTY-EIGHT AND 73/100

PAY to
the order of

BUSLOWE, STEVE ROBERT
6 HOPEWELL ROAD
NEWTON CT 06470



5 2000 229 0 21309379

6 15777015

SPINOZZA, DAVID A
389 UNDER MOUNTAIN ROAD
SALISBURY CT 06068-1101

DATE 05/11/2020

52000230

SRSPF ID 18109117

Gross Payment	235.27
F.I.C.A.	14.59
Medicare	3.41
Net Amount	217.27

52000230

DATE 05/11/2020 FISCAL 2020

*\$217.27

*****TWO HUNDRED SEVENTEEN AND 27/100

PAY to
the order of

SPINOZZA, DAVID A
389 UNDER MOUNTAIN ROAD
SALISBURY CT 06068-1101



52000230 021309379

615777015

BEN-ARI, MIRI
1018 PALISADE AVE, APT 6
FORT LEE NJ 07024

DATE 05/11/2020

52000231

SRSPF ID 18128843

Gross Payment	45.19
F.I.C.A.	2.80
Medicare	0.66
Net Amount	41.73

52000231

DATE 05/11/2020 FISCAL 2020

*\$41.73

*****FORTY-ONE AND 73/100

PAY to
the order of

BEN-ARI, MIRI
1018 PALISADE AVE, APT 6
FORT LEE NJ 07024



5 2000 231 0 21309379

6 15777015

KUPPER, ERIC
385 NEWTOWN TURNPIKE
WESTON CT 06883

DATE 05/11/2020

52000232

SRSPF ID 18142173

Gross Payment	46.66
F.I.C.A.	2.89
Medicare	0.68
Net Amount	43.09

52000232

DATE 05/11/2020 FISCAL 2020

*\$43.09

*****FORTY-THREE AND 09/100

PAY to
the order of

KUPPER, ERIC
385 NEWTOWN TURNPIKE
WESTON CT 06883



52000232 021309379

615777015

KELLER, MICHAEL PETER
33 CARMAN RD
HARRINGTON PARK NJ 07640

DATE 05/11/2020

52000233

SRSPF ID 18049646

Gross Payment	20.00
F.I.C.A.	1.24
Medicare	0.29
Net Amount	18.47

52000233

DATE 05/11/2020 FISCAL 2020

*\$18.47

*****EIGHTEEN AND 47/100

PAY to
the order of

KELLER, MICHAEL PETER
33 CARMAN RD
HARRINGTON PARK NJ 07640



52000233 021309379

615777015

EASLEY, WILLIAM R
140 PROSPECT AVENUE, APT #15R
HACKENSACK NJ 07601-2251

DATE 05/11/2020

52000234

SRSPF ID 18027012

Gross Payment	31.11
F.I.C.A.	1.93
Medicare	0.45
Net Amount	28.73

52000234

DATE 05/11/2020 FISCAL 2020

*\$28.73

*****TWENTY-EIGHT AND 73/100

PAY to
the order of

EASLEY, WILLIAM R
140 PROSPECT AVENUE, APT #15R
HACKENSACK NJ 07601-2251



52000234 021309379

615777015

FORERO, ANDRES PATRICK
POST OFFICE BOX 25
CRESSKILL NJ 07626-0025

DATE 05/11/2020

52000235

SRSPF ID 18066754

Gross Payment	20.00
F.I.C.A.	1.24
Medicare	0.29
Net Amount	18.47

52000235

DATE 05/11/2020 FISCAL 2020

*\$18.47

*****EIGHTEEN AND 47/100

PAY to
the order of

FORERO, ANDRES PATRICK
POST OFFICE BOX 25
CRESSKILL NJ 07626-0025



5 2000 235 0 21309379

6 15777015

LOUNSBERY, JOHN CANTINE
2506 E MENLO BLVD
SHOREWOOD WI 53211

DATE 05/11/2020

52000236

SRSPF ID 18114636

Gross Payment	16.47
F.I.C.A.	1.02
Medicare	0.24
Net Amount	15.21

52000236

DATE 05/11/2020 FISCAL 2020

*\$15.21

*****FIFTEEN AND 21/100

PAY to
the order of

LOUNSBERY, JOHN CANTINE
2506 E MENLO BLVD
SHOREWOOD WI 53211



5 2000 236 0 21309379

6 15777015

ROMAO, DOM U
P O BOX 1603
HOBOKEN NJ 07030

DATE 05/11/2020

52000237

SRSPF ID 18030919

Gross Payment	40.00
F.I.C.A.	2.48
Medicare	0.58
Net Amount	36.94

52000237

DATE 05/11/2020 FISCAL 2020

*****THIRTY-SIX AND 94/100

*\$36.94

PAY to
the order of

ROMAO, DOM U
P O BOX 1603
HOBOKEN NJ 07030



5 2000 237 0 21309379

6 15777015

RUFFIN, LEVI JR
575 S. ROYAL CREST CIRCLE
UNIT 1
LAS VEGAS NV 89169-3805

DATE 05/11/2020

52000238

SRSPF ID 18142865

Gross Payment	31.11
F.I.C.A.	1.93
Medicare	0.45
Net Amount	28.73

52000238

DATE 05/11/2020 FISCAL 2020

*\$28.73

*****TWENTY-EIGHT AND 73/100

PAY to
the order of

RUFFIN, LEVI JR
575 S. ROYAL CREST CIRCLE
UNIT 1
LAS VEGAS NV 89169-3805



5 2000 238 0 21309379

6 15777015

DEVENS, GEORGE R.
4908 LIGHTKEEPERS WAY UNIT 19E
LITTLE RIVER SC 29566-7937

DATE 05/11/2020

52000239

SRSPF ID 18143420

Gross Payment	84.83
F.I.C.A.	5.26
Medicare	1.23
Net Amount	78.34

52000239

DATE 05/11/2020 FISCAL 2020

*\$78.34

*****SEVENTY-EIGHT AND 34/100

PAY to
the order of

DEVENS, GEORGE R.
4908 LIGHTKEEPERS WAY UNIT 19E
LITTLE RIVER SC 29566-7937



52000239 021309379

615777015

TERRY, TODD
7445 ROCKBRIDGE RD
LITHONIA GA 30058-5922

DATE 05/11/2020

52000240

SRSPF ID 18096600

Gross Payment	46.66
F.I.C.A.	2.89
Medicare	0.68
Net Amount	43.09

52000240

DATE 05/11/2020 FISCAL 2020

*\$43.09

*****FORTY-THREE AND 09/100

PAY to
the order of

TERRY, TODD
7445 ROCKBRIDGE RD
LITHONIA GA 30058-5922



5 2000 240

0 21309379

615777015

SCHROECK, ARTHUR B
2877 KNOXVILLE COURT
HENDERSON NV 89052-6976

DATE 05/11/2020
SRSPF ID 18137093

52000241

Gross Payment	280.00
F.I.C.A.	17.36
Medicare	4.06
Net Amount	258.58

DATE 05/11/2020 FISCAL 2020

52000241

*****TWO HUNDRED FIFTY-EIGHT AND 58/100

*\$258.58

PAY to
the order of

SCHROECK, ARTHUR B
2877 KNOXVILLE COURT
HENDERSON NV 89052-6976



TROPEA, JOHN
10 BLUERANCH CT
BARNEGAT NJ 08005

DATE 05/11/2020

52000242

SRSPF ID 18084697

Gross Payment	40.00
F.I.C.A.	2.48
Medicare	0.58
Net Amount	36.94

52000242

DATE 05/11/2020 FISCAL 2020

*\$36.94

*****THIRTY-SIX AND 94/100

PAY to
the order of

TROPEA, JOHN
10 BLUERANCH CT
BARNEGAT NJ 08005



5 2000 242 0 21309379

615777015

BARRETT, ANTWAN L.
1112 MORRIS STREET
ROSELLE NJ 07203

DATE 05/11/2020

52000243

SRSPF ID 18115297

Gross Payment	140.00
F.I.C.A.	8.68
Medicare	2.03
Net Amount	45.25

52000243

DATE 05/11/2020 FISCAL 2020

*\$45.25

*****FORTY-FIVE AND 25/100

PAY to
the order of

BARRETT, ANTWAN L.
1112 MORRIS STREET
ROSELLE NJ 07203



5 2000 243 0 21309379

615777015

CALELLO, CHARLES JAMES
23368 MIRABELLA CIRCLE
BOCA RATON FL 33433-6147

DATE 05/11/2020

52000244

SRSPF ID 18048352

Gross Payment	280.00
F.I.C.A.	17.36
Medicare	4.06
Net Amount	258.58

52000244

DATE 05/11/2020 FISCAL 2020

*\$258.58

*****TWO HUNDRED FIFTY-EIGHT AND 58/100

PAY to
the order of

CALELLO, CHARLES JAMES
23368 MIRABELLA CIRCLE
BOCA RATON FL 33433-6147



5 2000 244

0 21309379

615777015

ERRISSON, KING P
7633 BURNING FALLS DRIVE
LAS VEGAS NV 89131

DATE 05/11/2020

52000245

SRSPF ID 18150962

Gross Payment	522.85
F.I.C.A.	32.42
Medicare	7.58
Net Amount	482.85

52000245

DATE 05/11/2020 FISCAL 2020

******FOUR HUNDRED EIGHTY-TWO AND 85/100*

*\$482.85

PAY to
the order of

ERRISSON, KING P
7633 BURNING FALLS DRIVE
LAS VEGAS NV 89131



5 2000 245 0 21309379

615777015

WEINBERG, MAX M
1041 SEASPRAY AVENUE
DELRAY BEACH FL 33483-7137

DATE 05/11/2020

52000246

SRSPF ID 18039176

Gross Payment	31.11
F.I.C.A.	1.93
Medicare	0.45
Net Amount	28.73

52000246

DATE 05/11/2020 FISCAL 2020

*\$28.73

*****TWENTY-EIGHT AND 73/100

PAY to
the order of

WEINBERG, MAX M
1041 SEASPRAY AVENUE
DELRAY BEACH FL 33483-7137



5 2000 246

0 21309379

615777015

FAST, LAWRENCE ROGER
498 LONG HILL RD
GILLETTE NJ 07933

DATE 05/11/2020

52000247

SRSPF ID 18099493

Gross Payment	31.11
F.I.C.A.	1.93
Medicare	0.45
Net Amount	28.73

52000247

DATE 05/11/2020 FISCAL 2020

*\$28.73

*****TWENTY-EIGHT AND 73/100

PAY to
the order of

FAST, LAWRENCE ROGER
498 LONG HILL RD
GILLETTE NJ 07933



5 2000 247 0 21309379

615777015

ASHFORD, JACK
3400 COLEMAN ROAD
MEMPHIS TN 38128

DATE 05/11/2020

52000248

SRSPF ID 18040480

Gross Payment	26.84
F.I.C.A.	1.66
Medicare	0.39
Net Amount	24.79

52000248

DATE 05/11/2020 FISCAL 2020

*\$24.79

*****TWENTY-FOUR AND 79/100

PAY to
the order of

ASHFORD, JACK
3400 COLEMAN ROAD
MEMPHIS TN 38128



5 2000 248

0 21309379

615777015

YOUNG, EARL
210 E. WHEEL RD
BEL AIRSWICK MD 21015-6125

DATE 05/11/2020

52000249

SRSPF ID 18107509

Gross Payment	115.99
F.I.C.A.	7.19
Medicare	1.68
Net Amount	107.12

52000249

DATE 05/11/2020 FISCAL 2020

*\$107.12

*****ONE HUNDRED SEVEN AND 12/100

PAY to
the order of

YOUNG, EARL
210 E. WHEEL RD
BEL AIRSWICK MD 21015-6125



5 2000 249 0 21309379

615777015

MATHIAS, EDWIN H
2002 MURRAY AVE
ATLANTIC CITY NJ 08401

DATE 05/11/2020

52000250

SRSPF ID 18029621

Gross Payment	70.00
F.I.C.A.	4.34
Medicare	1.02
Net Amount	64.64

52000250

DATE 05/11/2020 FISCAL 2020

*\$64.64

*****SIXTY-FOUR AND 64/100

PAY to
the order of

MATHIAS, EDWIN H
2002 MURRAY AVE
ATLANTIC CITY NJ 08401



5 2000 250 0 2 1 3093 79

6 1 5 7 7 7 0 1 5

NAPOLEON, CEDRIC
1133 E. 170TH STREET
CLEVELAND OH 44110-1538

DATE 05/11/2020

52000251

SRSPF ID 18078721

Gross Payment	200.00
F.I.C.A.	12.40
Medicare	2.90
Net Amount	184.70

52000251

DATE 05/11/2020 FISCAL 2020

*****ONE HUNDRED EIGHTY-FOUR AND 70/100

*\$184.70

PAY to
the order of

NAPOLEON, CEDRIC
1133 E. 170TH STREET
CLEVELAND OH 44110-1538



5 2000 251 0 21309379

6 15777015

MOORE, EDWARD DENNIS
36 BEACON ST.
WESTAMPTON NJ 08060

DATE 05/11/2020

52000252

SRSPF ID 18035653

Gross Payment	215.97
F.I.C.A.	13.39
Medicare	3.13
Net Amount	199.45

52000252

DATE 05/11/2020 FISCAL 2020

*\$199.45

*****ONE HUNDRED NINETY-NINE AND 45/100

PAY to
the order of

MOORE, EDWARD DENNIS
36 BEACON ST.
WESTAMPTON NJ 08060



5 2000 252 0 2 1 3093 79

6 1 5 7 7 7 0 1 5

SIGLER, WALTER B
5209 OVERBROOK AVE
PHILADELPHIA PA 19131-1419

DATE 05/11/2020

52000253

SRSPF ID 18018820

Gross Payment	44.86
F.I.C.A.	2.78
Medicare	0.65
Net Amount	41.43

52000253

DATE 05/11/2020 FISCAL 2020

*\$41.43

*****FORTY-ONE AND 43/100

PAY to
the order of

SIGLER, WALTER B
5209 OVERBROOK AVE
PHILADELPHIA PA 19131-1419



5 2000 253 0 2 1 3093 79

6 1 5 7 7 7 0 1 5

DI CICCO, RICHARD V
3222 SO SMEDLEY STREET
PHILADELPHIA PA 19145

DATE 05/11/2020

52000254

SRSPF ID 18159478

Gross Payment	21.53
F.I.C.A.	1.33
Medicare	0.31
Net Amount	19.89

52000254

DATE 05/11/2020 FISCAL 2020

*\$19.89

*****NINETEEN AND 89/100

PAY to
the order of

DI CICCO, RICHARD V
3222 SO SMEDLEY STREET
PHILADELPHIA PA 19145



5 2000 254 0 21309379

6 15777015

MITCHELL, WILLIAM K
686 INDIGO LANE NW
ATLANTA GA 30318

DATE 05/11/2020

52000255

SRSPF ID 18038897

Gross Payment	56.00
F.I.C.A.	3.47
Medicare	0.81
Net Amount	51.72

52000255

DATE 05/11/2020 FISCAL 2020

*\$51.72

*****FIFTY-ONE AND 72/100

PAY to
the order of

MITCHELL, WILLIAM K
686 INDIGO LANE NW
ATLANTA GA 30318



52000255 021309379

615777015

CONWAY, TALMADGE G
P O BOX 483
WILLINGBORO NJ 08046

DATE 05/11/2020

52000256

SRSPF ID 18042344

Gross Payment	70.93
F.I.C.A.	4.40
Medicare	1.03
Net Amount	65.50

52000256

DATE 05/11/2020 FISCAL 2020

*\$65.50

*****SIXTY-FIVE AND 50/100

PAY to
the order of

CONWAY, TALMADGE G
P O BOX 483
WILLINGBORO NJ 08046



5 2000 256 0 2 1 3093 79

6 1 5 7 7 0 1 5

JARRETT, KEITH D
P O BOX 127
OXFORD NJ 07863

DATE 05/11/2020

52000257

SRSPF ID 18061534

Gross Payment	43.90
F.I.C.A.	2.72
Medicare	0.64
Net Amount	40.54

52000257

DATE 05/11/2020 FISCAL 2020

*\$40.54

*****FORTY AND 54/100

PAY to
the order of

JARRETT, KEITH D
P O BOX 127
OXFORD NJ 07863



52000257 021309379

615777015

TATARSKY, ELI
1220 HOLLYWOOD AVE
HAVERTOWN PA 19083-5227

DATE 05/11/2020

52000258

SRSPF ID 18038773

Gross Payment	116.12
F.I.C.A.	7.20
Medicare	1.68
Net Amount	107.24

52000258

DATE 05/11/2020 FISCAL 2020

*\$107.24

*****ONE HUNDRED SEVEN AND 24/100

PAY to
the order of

TATARSKY, ELI
1220 HOLLYWOOD AVE
HAVERTOWN PA 19083-5227



5 2000 258

0 21309379

615777015

FRANTZ, CHARTON CHRISTOPHER
420 STURGES HIGHWAY
WESTPORT CT 06880

DATE 05/11/2020

52000259

SRSPF ID 18011042

Gross Payment	46.96
F.I.C.A.	2.91
Medicare	0.68
Net Amount	43.37

52000259

DATE 05/11/2020 FISCAL 2020

*\$43.37

*****FORTY-THREE AND 37/100

PAY to
the order of

FRANTZ, CHARTON CHRISTOPHER
420 STURGES HIGHWAY
WESTPORT CT 06880



52000259 021309379

615777015

DAVIS, VIDAL MARCELLO
163 E DUVAL ST
PHILADELPHIA PA 19144-1923

DATE 05/11/2020

52000260

SRSPF ID 18120343

Gross Payment	93.33
F.I.C.A.	5.79
Medicare	1.35
Net Amount	86.19

52000260

DATE 05/11/2020 FISCAL 2020

*\$86.19

*****EIGHTY-SIX AND 19/100

PAY to
the order of

DAVIS, VIDAL MARCELLO
163 E DUVAL ST
PHILADELPHIA PA 19144-1923



5 2000 260 0 2 1 3093 79

6 1 5 7 7 7 0 1 5

DOUGLAS, THEODORE G
6805 GREENSPRING AVE
BALTIMORE MD 21209

DATE 05/11/2020

52000261

SRSPF ID 18099903

Gross Payment	31.11
F.I.C.A.	1.93
Medicare	0.45
Net Amount	28.73

52000261

DATE 05/11/2020 FISCAL 2020

*\$28.73

*****TWENTY-EIGHT AND 73/100

PAY to
the order of

DOUGLAS, THEODORE G
6805 GREENSPRING AVE
BALTIMORE MD 21209



5 2000 26 1 0 2 1 30 93 79

6 1 5 7 7 7 0 1 5

WATERS, KIM LYNNELL
1461 OLD PHILADELPHIA ROAD
ABERDEEN MD 21001-3901

DATE 05/11/2020

52000262

SRSPF ID 18140150

Gross Payment	31.11
F.I.C.A.	1.93
Medicare	0.45
Net Amount	28.73

52000262

DATE 05/11/2020 FISCAL 2020

*\$28.73

*****TWENTY-EIGHT AND 73/100

PAY to
the order of

WATERS, KIM LYNNELL
1461 OLD PHILADELPHIA ROAD
ABERDEEN MD 21001-3901



5 2000 26 2 0 2 1 30 9 3 7 9

6 1 5 7 7 0 1 5

PURDIE, BERNARD LEE
31 VALLEY STREAM PLACE
BARNEGAT NJ 05005-5526

DATE 05/11/2020

52000263

SRSPF ID 18142160

Gross Payment	20.02
F.I.C.A.	1.24
Medicare	0.29
Net Amount	18.49

52000263

DATE 05/11/2020 FISCAL 2020

*\$18.49

*****EIGHTEEN AND 49/100

PAY to
the order of

PURDIE, BERNARD LEE
31 VALLEY STREAM PLACE
BARNEGAT NJ 05005-5526



5 2000 263 0 21309379

6 15777015

CONWAY, NEAL
5213 W NORTH AVE
BALTIMORE MD 21207

DATE 05/11/2020

52000264

SRSPF ID 18116777

Gross Payment	31.11
F.I.C.A.	1.93
Medicare	0.45
Net Amount	10.06

52000264

DATE 05/11/2020 FISCAL 2020

*\$10.06

*****TEN AND 06/100

PAY to
the order of

CONWAY, NEAL
5213 W NORTH AVE
BALTIMORE MD 21207



5 2000 264 0 2 1 3093 79

6 1 5 7 7 7 0 1 5

TREECE, CHARLES E
5616 CEDAR AVE
PHILADELPHIA PA 19143

DATE 05/11/2020

52000265

SRSPF ID 18098333

Gross Payment	140.00
F.I.C.A.	8.68
Medicare	2.03
Net Amount	129.29

52000265

DATE 05/11/2020 FISCAL 2020

*\$129.29

*****ONE HUNDRED TWENTY-NINE AND 29/100

PAY to
the order of

TREECE, CHARLES E
5616 CEDAR AVE
PHILADELPHIA PA 19143



5 2000 265 0 2 1 3093 79

6 1 5 7 7 7 0 1 5

WILLIAMS, RICARDO G.
87 W. ENGLEWOOD AVE.
TEANECK NJ

DATE 05/11/2020

52000266

SRSPF ID 18057247

Gross Payment	35.00
F.I.C.A.	2.17
Medicare	0.51
Net Amount	32.32

52000266

DATE 05/11/2020 FISCAL 2020

*\$32.32

*****THIRTY-TWO AND 32/100

PAY to
the order of

WILLIAMS, RICARDO G.
87 W. ENGLEWOOD AVE.
TEANECK NJ



5 2000 266 0 2 1 3093 79

6 1 5 7 7 0 1 5

MOSLEY, TIM
514 WILLOW GREEN CT
CHESAPEAKE VA 23320-2060

DATE 05/11/2020

52000267

SRSPF ID 18068924

Gross Payment	140.00
F.I.C.A.	8.68
Medicare	2.03
Net Amount	129.29

52000267

DATE 05/11/2020 FISCAL 2020

*\$129.29

*****ONE HUNDRED TWENTY-NINE AND 29/100

PAY to
the order of

MOSLEY, TIM
514 WILLOW GREEN CT
CHESAPEAKE VA 23320-2060



5 2000 267 0 2 1 3093 79

6 1 5 7 7 7 0 1 5

GHENEA, SERBAN
1412 CRYSTAL PKWY
VIRGINIA BEACH VA 23451

DATE 05/11/2020

52000268

SRSPF ID 18142132

Gross Payment	93.33
F.I.C.A.	5.79
Medicare	1.35
Net Amount	86.19

52000268

DATE 05/11/2020 FISCAL 2020

*\$86.19

*****EIGHTY-SIX AND 19/100

PAY to
the order of

GHENEA, SERBAN
1412 CRYSTAL PKWY
VIRGINIA BEACH VA 23451



5 2000 268

0 21309379

615777015

REDDING, EMMANUEL E.
87 W. ENGLEWOOD AVE.
TEANECK NJ 07665

DATE 05/11/2020

52000269

SRSPF ID 18121327

Gross Payment	35.00
F.I.C.A.	2.17
Medicare	0.51
Net Amount	32.32

52000269

DATE 05/11/2020 FISCAL 2020

*\$32.32

*****THIRTY-TWO AND 32/100

PAY to
the order of

REDDING, EMMANUEL E.
87 W. ENGLEWOOD AVE.
TEANECK NJ 07665



5 2000 269 0 2 1 3093 79

6 1 5 7 7 0 1 5

HUGO, CHARLES EDWARD
70 GRAND AVE
SUITE # 107
RIVER EDGE NJ 07661-1935

DATE 05/11/2020

52000270

SRSPF ID 18150355

Gross Payment	233.33
F.I.C.A.	14.47
Medicare	3.38
Net Amount	215.48

52000270

DATE 05/11/2020 FISCAL 2020

*\$215.48

*****TWO HUNDRED FIFTEEN AND 48/100

PAY to
the order of

HUGO, CHARLES EDWARD
70 GRAND AVE
SUITE # 107
RIVER EDGE NJ 07661-1935



5 2000 270 0 21309379

615777015

AARONS, MICHAEL
33 BROOKDALE AVE
VERONA NJ 07044

DATE 05/11/2020

52000271

SRSPF ID 18013092

Gross Payment	20.00
F.I.C.A.	1.24
Medicare	0.29
Net Amount	18.47

52000271

DATE 05/11/2020 FISCAL 2020

*****EIGHTEEN AND 47/100

*\$18.47

PAY to
the order of

AARONS, MICHAEL
33 BROOKDALE AVE
VERONA NJ 07044



52000271 021309379

615777015

LEWIS, PETER MICHAEL
1448 NE 104 STREET
MIAMI SHORES FL 33138

DATE 05/11/2020

52000272

SRSPF ID 18126606

Gross Payment	40.00
F.I.C.A.	2.48
Medicare	0.58
Net Amount	36.94

52000272

DATE 05/11/2020 FISCAL 2020

*\$36.94

*****THIRTY-SIX AND 94/100

PAY to
the order of

LEWIS, PETER MICHAEL
1448 NE 104 STREET
MIAMI SHORES FL 33138



5 2000 272 0 21309379

6 15777015

PARKER, MACEO JR
2701 HUNTINGTON CIRCLE
KINSTON NC 28501

DATE 05/11/2020

52000273

SRSPF ID 18160429

Gross Payment	123.01
F.I.C.A.	7.63
Medicare	1.78
Net Amount	113.60

52000273

DATE 05/11/2020 FISCAL 2020

*****ONE HUNDRED THIRTEEN AND 60/100

*\$113.60

PAY to
the order of

PARKER, MACEO JR
2701 HUNTINGTON CIRCLE
KINSTON NC 28501



52000273 021309379

615777015

COCHRAN, STEWART
2906 BREEZE TERRACE
AUSTIN TX 78722

DATE 05/11/2020

52000274

SRSPF ID 18012028

Gross Payment	25.45
F.I.C.A.	1.58
Medicare	0.37
Net Amount	23.50

52000274

DATE 05/11/2020 FISCAL 2020

*\$23.50

*****TWENTY-THREE AND 50/100

PAY to
the order of

COCHRAN, STEWART
2906 BREEZE TERRACE
AUSTIN TX 78722



5 2000 274

0 21309379

615777015

SCOGGINS, KENNETH
2122 BELLS FERRY RD
MARIETTA GA 30060

DATE 05/11/2020

52000275

SRSPF ID 18085332

Gross Payment	35.00
F.I.C.A.	2.17
Medicare	0.51
Net Amount	32.32

52000275

DATE 05/11/2020 FISCAL 2020

*\$32.32

*****THIRTY-TWO AND 32/100

PAY to
the order of

SCOGGINS, KENNETH
2122 BELLS FERRY RD
MARIETTA GA 30060



52000275 021309379

615777015

AUSTIN, DALLAS
576-A TRABERT AVENUE
ATLANTA GA 30309-2260

DATE 05/11/2020

52000276

SRSPF ID 18100420

Gross Payment	280.00
F.I.C.A.	17.36
Medicare	4.06
Net Amount	258.58

52000276

DATE 05/11/2020 FISCAL 2020

*\$258.58

*****TWO HUNDRED FIFTY-EIGHT AND 58/100

PAY to
the order of

AUSTIN, DALLAS
576-A TRABERT AVENUE
ATLANTA GA 30309-2260



52000276 021309379

615777015

COLEMAN, ROBERT L
3062 PIONONO AVE
MACON GA 31206

DATE 05/11/2020

52000277

SRSPF ID 18023646

Gross Payment	31.11
F.I.C.A.	1.93
Medicare	0.45
Net Amount	28.73

52000277

DATE 05/11/2020 FISCAL 2020

*\$28.73

*****TWENTY-EIGHT AND 73/100

PAY to
the order of

COLEMAN, ROBERT L
3062 PIONONO AVE
MACON GA 31206



52000277 021309379

615777015

MORGAN, THOMAS J
2415 LAVETA DR
MACON GA 31206-2831

DATE 05/11/2020

52000278

SRSPF ID 18038275

Gross Payment	74.66
F.I.C.A.	4.63
Medicare	1.08
Net Amount	68.95

52000278

DATE 05/11/2020 FISCAL 2020

*****SIXTY-EIGHT AND 95/100

*\$68.95

PAY to
the order of

MORGAN, THOMAS J
2415 LAVETA DR
MACON GA 31206-2831



5 2000 278

0 21309379

615777015

JEFFERSON, LAMARQUIS
772 LYNN MILAM LANE
CONYERS GA 30094

DATE 05/11/2020

52000279

SRSPF ID 18138471

Gross Payment	140.00
F.I.C.A.	8.68
Medicare	2.03
Net Amount	129.29

52000279

DATE 05/11/2020 FISCAL 2020

*****ONE HUNDRED TWENTY-NINE AND 29/100

*\$129.29

PAY to
the order of

JEFFERSON, LAMARQUIS
772 LYNN MILAM LANE
CONYERS GA 30094



52000279 021309379

615777015

GOYTISOLO, FERMIN RENE
7490 MIAMI LAKES DRIVE A207
MIAMI FL 33014

DATE 05/11/2020

52000280

SRSPF ID 18095797

Gross Payment	12.82
F.I.C.A.	0.79
Medicare	0.19
Net Amount	11.84

52000280

DATE 05/11/2020 FISCAL 2020

*\$11.84

*****ELEVEN AND 84/100

PAY to
the order of

GOYTISOLO, FERMIN RENE
7490 MIAMI LAKES DRIVE A207
MIAMI FL 33014



52000280 021309379

615777015

ALBERT, HOWARD R
10626 N E 11TH AVE
MIAMI FL

DATE 05/11/2020

52000281

SRSPF ID 18027146

Gross Payment	183.79
F.I.C.A.	11.39
Medicare	2.66
Net Amount	169.74

52000281

DATE 05/11/2020 FISCAL 2020

*****ONE HUNDRED SIXTY-NINE AND 74/100

*\$169.74

PAY to
the order of

ALBERT, HOWARD R
10626 N E 11TH AVE
MIAMI FL



5 2000 281 0 21309379

615777015

ZEBULON, DANIEL
3235 NW 83RD ST
MIAMI FL 33147

DATE 05/11/2020

52000282

SRSPF ID 18057076

Gross Payment	56.00
F.I.C.A.	3.47
Medicare	0.81
Net Amount	51.72

52000282

DATE 05/11/2020 FISCAL 2020

*****FIFTY-ONE AND 72/100

*\$51.72

PAY to
the order of

ZEBULON, DANIEL
3235 NW 83RD ST
MIAMI FL 33147



5 2000 28 2 0 2 1 30 9 3 7 9

6 1 5 7 7 0 1 5

PERRY, GEORGE W
540 NORTHWEST 9TH STREET
HALLANDALE BEACH FL 33009

DATE 05/11/2020

52000283

SRSPF ID 18060906

Gross Payment	71.11
F.I.C.A.	4.41
Medicare	1.03
Net Amount	65.67

52000283

DATE 05/11/2020 FISCAL 2020

*\$65.67

*****SIXTY-FIVE AND 67/100

PAY to
the order of

PERRY, GEORGE W
540 NORTHWEST 9TH STREET
HALLANDALE BEACH FL 33009



5 2000 283 0 21309379

615777015

PADRON, NELSON
10869 SNAPPER CREEK DR.
MIAMI FL 33173

DATE 05/11/2020

52000284

SRSPF ID 18097214

Gross Payment	31.11
F.I.C.A.	1.93
Medicare	0.45
Net Amount	28.73

52000284

DATE 05/11/2020 FISCAL 2020

*\$28.73

*****TWENTY-EIGHT AND 73/100

PAY to
the order of

PADRON, NELSON
10869 SNAPPER CREEK DR.
MIAMI FL 33173



5 2000 284

0 21309379

615777015

WYNANS, REESE BRADFORD
1225 HABER DRIVE
BRENTWOOD TN 37027

DATE 05/11/2020

52000285

SRSPF ID 18081337

Gross Payment	27.25
F.I.C.A.	1.69
Medicare	0.40
Net Amount	25.16

52000285

DATE 05/11/2020 FISCAL 2020

*\$25.16

*****TWENTY-FIVE AND 16/100

PAY to
the order of

WYNANS, REESE BRADFORD
1225 HABER DRIVE
BRENTWOOD TN 37027



5 2000 285 0 21309379

615777015

WILLIS, CLARENCE
230 BOCA CIEGA CT
ALPHARETTA GA 30022

DATE 05/11/2020

52000286

SRSPF ID 18108401

Gross Payment	163.33
F.I.C.A.	10.13
Medicare	2.37
Net Amount	150.83

52000286

DATE 05/11/2020 FISCAL 2020

*\$150.83

*****ONE HUNDRED FIFTY AND 83/100

PAY to
the order of

WILLIS, CLARENCE
230 BOCA CIEGA CT
ALPHARETTA GA 30022



5 2000 286

0 21309379

615777015

CARTHON, LAFAYETTE
2544 E 84TH ST
CLEVELAND OH 44104

DATE 05/11/2020
SRSPF ID 18009484

52000287

Gross Payment	93.33
F.I.C.A.	5.79
Medicare	1.35
Net Amount	86.19

DATE 05/11/2020 FISCAL 2020

52000287

*****EIGHTY-SIX AND 19/100

*\$86.19

PAY to
the order of

CARTHON, LAFAYETTE
2544 E 84TH ST
CLEVELAND OH 44104



JACKSON, GREGORY
50 CENTRAL AVENUE, APT #309
DAYTON OH 45406

DATE 05/11/2020

52000288

SRSPF ID 18064064

Gross Payment	46.66
F.I.C.A.	2.89
Medicare	0.68
Net Amount	43.09

52000288

DATE 05/11/2020 FISCAL 2020

*\$43.09

*****FORTY-THREE AND 09/100

PAY to
the order of

JACKSON, GREGORY
50 CENTRAL AVENUE, APT #309
DAYTON OH 45406



5 2000 288

0 21309379

6 15777015

JONES, MARSHALL E
3624 CAMELOT RD
DAYTON OH 45426-2318

DATE 05/11/2020

52000289

SRSPF ID 18045505

Gross Payment	70.00
F.I.C.A.	4.34
Medicare	1.02
Net Amount	64.64

52000289

DATE 05/11/2020 FISCAL 2020

*\$64.64

*****SIXTY-FOUR AND 64/100

PAY to
the order of

JONES, MARSHALL E
3624 CAMELOT RD
DAYTON OH 45426-2318



5 2000 289 0 2 1 3093 79

6 1 5 7 7 0 1 5

MASON, BRENT STEVEN
772 PLANTATION BLVD
GALLATIN TN 37066

DATE 05/11/2020

52000290

SRSPF ID 18002669

Gross Payment	27.10
F.I.C.A.	1.68
Medicare	0.39
Net Amount	25.03

52000290

DATE 05/11/2020 FISCAL 2020

*\$25.03

*****TWENTY-FIVE AND 03/100

PAY to
the order of

MASON, BRENT STEVEN
772 PLANTATION BLVD
GALLATIN TN 37066



5 2000 290 0 2 1 3093 79

6 1 5 7 7 7 0 1 5

BECK, WILLIE M
181 KENMORE AVENUE
YOUNGSTOWN OH 44507

DATE 05/11/2020

52000291

SRSPF ID 18115925

Gross Payment	163.90
F.I.C.A.	10.16
Medicare	2.38
Net Amount	151.36

52000291

DATE 05/11/2020 FISCAL 2020

*****ONE HUNDRED FIFTY-ONE AND 36/100

*\$151.36

PAY to
the order of

BECK, WILLIE M
181 KENMORE AVENUE
YOUNGSTOWN OH 44507



5 2000 291 0 21309379

6 15777015

WILLIAMS, JAMES RODGER
1743 ACADEMY PLACE
DAYTON OH 45406

DATE 05/11/2020

52000292

SRSPF ID 18048344

Gross Payment	163.33
F.I.C.A.	10.13
Medicare	2.37
Net Amount	150.83

52000292

DATE 05/11/2020 FISCAL 2020

*\$150.83

*****ONE HUNDRED FIFTY AND 83/100

PAY to
the order of

WILLIAMS, JAMES RODGER
1743 ACADEMY PLACE
DAYTON OH 45406



5 2000 292 0 2 1 3093 79

6 1 5 7 7 7 0 1 5

WHITE, NATHANIEL
10926 FALLSTONE DRIVE
CINCINNATI OH 45246

DATE 05/11/2020

52000293

SRSPF ID 18017218

Gross Payment	46.66
F.I.C.A.	2.89
Medicare	0.68
Net Amount	43.09

52000293

DATE 05/11/2020 FISCAL 2020

*\$43.09

*****FORTY-THREE AND 09/100

PAY to
the order of

WHITE, NATHANIEL
10926 FALLSTONE DRIVE
CINCINNATI OH 45246



52000293 021309379

615777015

TROUTMAN, LESTER SR
7620 ARUNDEL ROAD
DAYTON OH 45426

DATE 05/11/2020

52000294

SRSPF ID 18046652

Gross Payment	46.77
F.I.C.A.	2.90
Medicare	0.68
Net Amount	43.19

52000294

DATE 05/11/2020 FISCAL 2020

*\$43.19

*****FORTY-THREE AND 19/100

PAY to
the order of

TROUTMAN, LESTER SR
7620 ARUNDEL ROAD
DAYTON OH 45426



52000294 021309379

615777015

MANUEL, JOHN M
6111 KINGSFORD DR
CINCINNATI OH 45223

DATE 05/11/2020

52000295

SRSPF ID 18124380

Gross Payment	46.66
F.I.C.A.	2.89
Medicare	0.68
Net Amount	43.09

52000295

DATE 05/11/2020 FISCAL 2020

*\$43.09

*****FORTY-THREE AND 09/100

PAY to
the order of

MANUEL, JOHN M
6111 KINGSFORD DR
CINCINNATI OH 45223



52000295 021309379

615777015

RAINEY, CHARLES WALTERS III
PO BOX 210245
BEDFORD TX 76095

DATE 05/11/2020

52000296

SRSPF ID 18129870

Gross Payment	102.96
F.I.C.A.	6.38
Medicare	1.49
Net Amount	95.09

52000296

DATE 05/11/2020 FISCAL 2020

*\$95.09

*****NINETY-FIVE AND 09/100

PAY to
the order of

RAINEY, CHARLES WALTERS III
PO BOX 210245
BEDFORD TX 76095



52000296 021309379

615777015

COLLINS, WILLIAM EARL
P O BOX 44158
CINCINNATI OH 45244

DATE 05/11/2020

52000297

SRSPF ID 18149617

Gross Payment	97.56
F.I.C.A.	6.05
Medicare	1.41
Net Amount	90.10

52000297

DATE 05/11/2020 FISCAL 2020

*\$90.10

*****NINETY AND 10/100

PAY to
the order of

COLLINS, WILLIAM EARL
P O BOX 44158
CINCINNATI OH 45244



52000297 021309379

615777015

SIDENER, WHITNEY FRANKLIN
513 NAVARRE AVE
CORAL GABLES FL 33134

DATE 05/11/2020

52000298

SRSPF ID 18084086

Gross Payment	12.82
F.I.C.A.	0.79
Medicare	0.19
Net Amount	11.84

52000298

DATE 05/11/2020 FISCAL 2020

*\$11.84

*****ELEVEN AND 84/100

PAY to
the order of

SIDENER, WHITNEY FRANKLIN
513 NAVARRE AVE
CORAL GABLES FL 33134



5 2000 298

0 21309379

6 15777015

REHL, RICHARD LLOYD
2716 OAK STREET, APT #7
JACKSONVILLE FL 32205

DATE 05/11/2020

52000299

SRSPF ID 18034079

Gross Payment	93.33
F.I.C.A.	5.79
Medicare	1.35
Net Amount	86.19

52000299

DATE 05/11/2020 FISCAL 2020

*\$86.19

*****EIGHTY-SIX AND 19/100

PAY to
the order of

REHL, RICHARD LLOYD
2716 OAK STREET, APT #7
JACKSONVILLE FL 32205



5 2000 299 0 2 1 3093 79

6 1 5 7 7 0 1 5

JOHNSON, DEMARCO A
1623 VALLE VERDE DRIVE
BRENTWOOD TN 37027-5672

DATE 05/11/2020

52000300

SRSPF ID 18045937

Gross Payment	40.00
F.I.C.A.	2.48
Medicare	0.58
Net Amount	36.94

52000300

DATE 05/11/2020 FISCAL 2020

*\$36.94

*****THIRTY-SIX AND 94/100

PAY to
the order of

JOHNSON, DEMARCO A
1623 VALLE VERDE DRIVE
BRENTWOOD TN 37027-5672



5 2000 300 0 2 1 3093 79

6 1 5 7 7 0 1 5

THOMAS, TIMOTHY E
18870 N.W. 14 AVE. RD
MIAMI FL 33169

DATE 05/11/2020

52000301

SRSPF ID 18011556

Gross Payment	31.11
F.I.C.A.	1.93
Medicare	0.45
Net Amount	28.73

52000301

DATE 05/11/2020 FISCAL 2020

*\$28.73

*****TWENTY-EIGHT AND 73/100

PAY to
the order of

THOMAS, TIMOTHY E
18870 N.W. 14 AVE. RD
MIAMI FL 33169



5 2000 30 1 0 2 1 30 9 3 7 9

6 1 5 7 7 0 1 5

HYDE, RICHARD JOHN
P O BOX 98
HAWI HI 96719

DATE 05/11/2020

52000302

SRSPF ID 18151363

Gross Payment	11.20
F.I.C.A.	0.69
Medicare	0.16
Net Amount	10.35

52000302

DATE 05/11/2020 FISCAL 2020

*\$10.35

*****TEN AND 35/100

PAY to
the order of

HYDE, RICHARD JOHN
P O BOX 98
HAWI HI 96719



5 2000 30 2 0 2 1 30 9 3 7 9

6 1 5 7 7 0 1 5

OMARTIAN, MICHAEL STEVEN
P O BOX 3608
BRENTWOOD TN 37024

DATE 05/11/2020

52000303

SRSPF ID 18071223

Gross Payment	231.85
F.I.C.A.	14.37
Medicare	3.36
Net Amount	214.12

52000303

DATE 05/11/2020 FISCAL 2020

*\$214.12

*****TWO HUNDRED FOURTEEN AND 12/100

PAY to
the order of

OMARTIAN, MICHAEL STEVEN
P O BOX 3608
BRENTWOOD TN 37024



5 2000 303 0 21309379

6 15777015

WALSH, EDWARD VINCENT
377 CLOSTER DOCK RD
CLOSTER NJ 07624

DATE 05/11/2020

52000304

SRSPF ID 18062691

Gross Payment	55.97
F.I.C.A.	3.47
Medicare	0.81
Net Amount	51.69

52000304

DATE 05/11/2020 FISCAL 2020

*\$51.69

*****FIFTY-ONE AND 69/100

PAY to
the order of

WALSH, EDWARD VINCENT
377 CLOSTER DOCK RD
CLOSTER NJ 07624



5 2000 304 0 2 1 3093 79

6 1 5 7 7 0 1 5

SLAVO, GARY ARTHUR
103 NORTH SHORE DR
MUNDELEIN IL 60060-2741

DATE 05/11/2020

52000305

SRSPF ID 18114732

Gross Payment	16.47
F.I.C.A.	1.02
Medicare	0.24
Net Amount	15.21

52000305

DATE 05/11/2020 FISCAL 2020

*\$15.21

*****FIFTEEN AND 21/100

PAY to
the order of

SLAVO, GARY ARTHUR
103 NORTH SHORE DR
MUNDELEIN IL 60060-2741



5 2000 305 0 2 1 3093 79

6 1 5 7 7 0 1 5

STEINHOURL, JAY ALLEN
700 DRUID HILL AVE
BALTIMORE MD 21201

DATE 05/11/2020
SRSPF ID 18027996

52000306

Gross Payment	31.11
F.I.C.A.	1.93
Medicare	0.45
Net Amount	28.73

DATE 05/11/2020 FISCAL 2020

52000306

*****TWENTY-EIGHT AND 73/100

*\$28.73

PAY to
the order of

STEINHOURL, JAY ALLEN
700 DRUID HILL AVE
BALTIMORE MD 21201



JOSEPH, QUINTON A
58 PELICAN PLACE
WEST DEPFORD NJ 08086

DATE 05/11/2020

52000307

SRSPF ID 18032669

Gross Payment	40.00
F.I.C.A.	2.48
Medicare	0.58
Net Amount	36.94

DATE 05/11/2020 FISCAL 2020

52000307

*****THIRTY-SIX AND 94/100

*\$36.94

PAY to
the order of

JOSEPH, QUINTON A
58 PELICAN PLACE
WEST DEPFORD NJ 08086



5 2000 307 0 2 1 3093 79

6 1 5 7 7 0 1 5

JONES, CURTIS A
17 N LOOMIS ST APT 1M
CHICAGO IL 60607

DATE 05/11/2020

52000308

SRSPF ID 18033376

Gross Payment	46.66
F.I.C.A.	2.89
Medicare	0.68
Net Amount	43.09

52000308

DATE 05/11/2020 FISCAL 2020

*\$43.09

*****FORTY-THREE AND 09/100

PAY to
the order of

JONES, CURTIS A
17 N LOOMIS ST APT 1M
CHICAGO IL 60607



52000308

021309379

615777015

MAHONE, LAMAR HULA
C/O CLUBHOUSE ENTERTAINMENT
15020 S CICERO AVENUE
SUITE #201
OAK FOREST IL 60452

DATE 05/11/2020

52000309

SRSPF ID 18142136

Gross Payment	46.66
F.I.C.A.	2.89
Medicare	0.68
Net Amount	43.09

52000309

DATE 05/11/2020 FISCAL 2020

*\$43.09

*****FORTY-THREE AND 09/100

PAY to
the order of

MAHONE, LAMAR HULA
C/O CLUBHOUSE ENTERTAINMENT
15020 S CICERO AVENUE
SUITE #201
OAK FOREST IL 60452



52000309 021309379

615777015

TUFO, RICHARD
12637 DALLINGTON TER
WINTER GARDEN FL 34787-6529

DATE 05/11/2020

52000310

SRSPF ID 18075469

Gross Payment	48.79
F.I.C.A.	3.02
Medicare	0.71
Net Amount	45.06

52000310

DATE 05/11/2020 FISCAL 2020

*\$45.06

*****FORTY-FIVE AND 06/100

PAY to
the order of

TUFO, RICHARD
12637 DALLINGTON TER
WINTER GARDEN FL 34787-6529



5 2000 3 10

0 2 1 3093 79

6 1 5 7 7 0 1 5

DAVIS, MICHAEL
423 GWYNN AVENUE
BALTIMORE MD 21229-3058

DATE 05/11/2020

52000311

SRSPF ID 18089443

Gross Payment	55.97
F.I.C.A.	3.47
Medicare	0.81
Net Amount	38.77

52000311

DATE 05/11/2020 FISCAL 2020

*\$38.77

*****THIRTY-EIGHT AND 77/100

PAY to
the order of

DAVIS, MICHAEL
423 GWYNN AVENUE
BALTIMORE MD 21229-3058



5 2000 3 1 1

0 2 1 309379

6 1 5 7 7 0 1 5

COSEY, PETER P
7207 NO GREEN VIEW
CHICAGO IL 60626

DATE 05/11/2020

52000312

SRSPF ID 18012107

Gross Payment	46.66
F.I.C.A.	2.89
Medicare	0.68
Net Amount	43.09

52000312

DATE 05/11/2020 FISCAL 2020

*\$43.09

*****FORTY-THREE AND 09/100

PAY to
the order of

COSEY, PETER P
7207 NO GREEN VIEW
CHICAGO IL 60626



52000312 021309379

615777015

MURCIA, JOSEPH
590 R R #967
APT #4305
BUDA TX 78610

DATE 05/11/2020

52000313

SRSPF ID 18042752

Gross Payment	40.29
F.I.C.A.	2.50
Medicare	0.58
Net Amount	37.21

52000313

DATE 05/11/2020 FISCAL 2020

*\$37.21

*****THIRTY-SEVEN AND 21/100

PAY to
the order of

MURCIA, JOSEPH
590 R R #967
APT #4305
BUDA TX 78610



52000313

021309379

615777015

HENDERSON, WILLIE E
10801 S EBERHART
CHICAGO IL 60628

DATE 05/11/2020

52000314

SRSPF ID 18087961

Gross Payment	16.47
F.I.C.A.	1.02
Medicare	0.24
Net Amount	15.21

52000314

DATE 05/11/2020 FISCAL 2020

*\$15.21

*****FIFTEEN AND 21/100

PAY to
the order of

HENDERSON, WILLIE E
10801 S EBERHART
CHICAGO IL 60628



5 2000 3 14

0 2 1 309379

6 1 5 7 7 0 1 5

PATE, JOHN W SR
203 PINE VALLEY CT
FAIRVIEW TX 75069-1968

DATE 05/11/2020

52000315

SRSPF ID 18038158

Gross Payment	15.45
F.I.C.A.	0.96
Medicare	0.22
Net Amount	14.27

52000315

DATE 05/11/2020 FISCAL 2020

*\$14.27

*****FOURTEEN AND 27/100

PAY to
the order of

PATE, JOHN W SR
203 PINE VALLEY CT
FAIRVIEW TX 75069-1968



52000315 021309379

615777015

DAVIS, RICHARD
740 S FEDERAL ST #302
CHICAGO IL 60605

DATE 05/11/2020

52000316

SRSPF ID 18055856

Gross Payment	163.33
F.I.C.A.	10.13
Medicare	2.37
Net Amount	150.83

52000316

DATE 05/11/2020 FISCAL 2020

*\$150.83

*****ONE HUNDRED FIFTY AND 83/100

PAY to
the order of

DAVIS, RICHARD
740 S FEDERAL ST #302
CHICAGO IL 60605



52000316

021309379

615777015

WASHINGTON, THOMAS CLAY
8213 SOUTH ESSEX AVE
CHICAGO IL 60617

DATE 05/11/2020

52000317

SRSPF ID 18038537

Gross Payment	55.97
F.I.C.A.	3.47
Medicare	0.81
Net Amount	51.69

52000317

DATE 05/11/2020 FISCAL 2020

*\$51.69

*****FIFTY-ONE AND 69/100

PAY to
the order of

WASHINGTON, THOMAS CLAY
8213 SOUTH ESSEX AVE
CHICAGO IL 60617



52000317 021309379

615777015

ELDERS, EUGENE H
209 STONEGATE LANE
DRIPPING SPRINGS TX 78620-3338

DATE 05/11/2020

52000318

SRSPF ID 18136642

Gross Payment	25.45
F.I.C.A.	1.58
Medicare	0.37
Net Amount	23.50

52000318

DATE 05/11/2020 FISCAL 2020

*\$23.50

*****TWENTY-THREE AND 50/100

PAY to
the order of

ELDERS, EUGENE H
209 STONEGATE LANE
DRIPPING SPRINGS TX 78620-3338



52000318

021309379

615777015

TAYLOR, NORVAL
11311 S HERMOSA
CHICAGO IL 60643

DATE 05/11/2020

52000319

SRSPF ID 18107115

Gross Payment	183.79
F.I.C.A.	11.39
Medicare	2.66
Net Amount	169.74

52000319

DATE 05/11/2020 FISCAL 2020

*****ONE HUNDRED SIXTY-NINE AND 74/100

*\$169.74

PAY to
the order of

TAYLOR, NORVAL
11311 S HERMOSA
CHICAGO IL 60643



52000319 021309379

615777015

TOUFF, CYRIL
1116C MORSE
CHICAGO IL 60626

DATE 05/11/2020

52000320

SRSPF ID 18041284

Gross Payment	16.47
F.I.C.A.	1.02
Medicare	0.24
Net Amount	15.21

52000320

DATE 05/11/2020 FISCAL 2020

*\$15.21

*****FIFTEEN AND 21/100

PAY to
the order of

TOUFF, CYRIL
1116C MORSE
CHICAGO IL 60626



5 2000 3 20 0 2 1 3093 79

6 1 5 7 7 0 1 5

THOMPSON, GARY MARIO
146 E 114TH PL
CHICAGO IL 60628-4900

DATE 05/11/2020

52000321

SRSPF ID 18004351

Gross Payment	55.67
F.I.C.A.	3.45
Medicare	0.81
Net Amount	51.41

52000321

DATE 05/11/2020 FISCAL 2020

*\$51.41

*****FIFTY-ONE AND 41/100

PAY to
the order of

THOMPSON, GARY MARIO
146 E 114TH PL
CHICAGO IL 60628-4900



52000321 021309379

615777015

GIBSON, STEVEN ALLEN
P O BOX 150451
NASHVILLE TN 37215

DATE 05/11/2020

52000322

SRSPF ID 18010405

Gross Payment	27.10
F.I.C.A.	1.68
Medicare	0.39
Net Amount	25.03

52000322

DATE 05/11/2020 FISCAL 2020

*\$25.03

*****TWENTY-FIVE AND 03/100

PAY to
the order of

GIBSON, STEVEN ALLEN
P O BOX 150451
NASHVILLE TN 37215



52000322 021309379

615777015

HAGAN, EDMOND DONNELL
62489 SOUTH SHORE DRIVE
PARADISE COVE
VANDALIA MI 49095

DATE 05/11/2020

52000323

SRSPF ID 18126697

Gross Payment	55.67
F.I.C.A.	3.45
Medicare	0.81
Net Amount	51.41

52000323

DATE 05/11/2020 FISCAL 2020

*\$51.41

*****FIFTY-ONE AND 41/100

PAY to
the order of

HAGAN, EDMOND DONNELL
62489 SOUTH SHORE DRIVE
PARADISE COVE
VANDALIA MI 49095



5 2000 3 23 0 2 1 3093 79

6 1 5 7 7 0 1 5

PHILLINGANES, GREGORY ARTHUR
C/O BLAKE MANAGEMENT, INC.
860 VERDE VALLEY SCHOOL ROAD
SEDONA AZ 86351

DATE 05/11/2020

52000324

SRSPF ID 18062425

Gross Payment	124.44
F.I.C.A.	7.72
Medicare	1.80
Net Amount	57.46

52000324

DATE 05/11/2020 FISCAL 2020

*\$57.46

*****FIFTY-SEVEN AND 46/100

PAY to
the order of

PHILLINGANES, GREGORY ARTHUR
C/O BLAKE MANAGEMENT, INC.
860 VERDE VALLEY SCHOOL ROAD
SEDONA AZ 86351



5 2000 3 24

0 2 1 3093 79

6 1 5 7 7 0 1 5

RICE, KENNETH RONALD SR
5934 VERMONT
DETROIT MI 48208

DATE 05/11/2020

52000325

SRSPF ID 18157999

Gross Payment	56.00
F.I.C.A.	3.47
Medicare	0.81
Net Amount	51.72

52000325

DATE 05/11/2020 FISCAL 2020

*\$51.72

*****FIFTY-ONE AND 72/100

PAY to
the order of

RICE, KENNETH RONALD SR
5934 VERMONT
DETROIT MI 48208



52000325 021309379

615777015

JACKSON, MCKINLEY T
606 SO. WILLIAMS STREET
APT 923
ROYAL OAK MI 48067-2650

DATE 05/11/2020

52000326

SRSPF ID 18027301

Gross Payment	39.11
F.I.C.A.	2.42
Medicare	0.57
Net Amount	36.12

52000326

DATE 05/11/2020 FISCAL 2020

*\$36.12

*****THIRTY-SIX AND 12/100

PAY to
the order of

JACKSON, MCKINLEY T
606 SO. WILLIAMS STREET
APT 923
ROYAL OAK MI 48067-2650



5 2000 3 26 0 2 1 30 9 3 7 9

6 1 5 7 7 0 1 5

BACON, ROBERT CURTIS JR
7036 SAPWOOD CT
MATTHEWS NC 28104

DATE 05/11/2020

52000327

SRSPF ID 18090087

Gross Payment	560.00
F.I.C.A.	34.72
Medicare	8.12
Net Amount	517.16

52000327

DATE 05/11/2020 FISCAL 2020

*****FIVE HUNDRED SEVENTEEN AND 16/100

*\$517.16

PAY to
the order of

BACON, ROBERT CURTIS JR
7036 SAPWOOD CT
MATTHEWS NC 28104



52000327 021309379

615777015

LEWIS, ROBERT ALAN
2201 WASHINGTON AVE
WILMETTE IL 60091

DATE 05/11/2020

52000328

SRSPF ID 18071949

Gross Payment	24.24
F.I.C.A.	1.50
Medicare	0.35
Net Amount	22.39

52000328

DATE 05/11/2020 FISCAL 2020

*\$22.39

*****TWENTY-TWO AND 39/100

PAY to
the order of

LEWIS, ROBERT ALAN
2201 WASHINGTON AVE
WILMETTE IL 60091



5 2000 3 28

0 2 1 309379

6 1 5 7 7 0 1 5

WORF, GLENN A
5180 PINE HILL RD
NASHVILLE TN 37221

DATE 05/11/2020

52000329

SRSPF ID 18035012

Gross Payment	27.10
F.I.C.A.	1.68
Medicare	0.39
Net Amount	25.03

52000329

DATE 05/11/2020 FISCAL 2020

*\$25.03

*****TWENTY-FIVE AND 03/100

PAY to
the order of

WORF, GLENN A
5180 PINE HILL RD
NASHVILLE TN 37221



5 2000 3 29 0 2 1 30 9 3 7 9

6 1 5 7 7 0 1 5

AMATO, FRANK
6408 EASTONDALE
MAYFIELD HTS OH 44124

DATE 05/11/2020

52000330

SRSPF ID 18104096

Gross Payment	15.77
F.I.C.A.	0.98
Medicare	0.23
Net Amount	14.56

52000330

DATE 05/11/2020 FISCAL 2020

*\$14.56

*****FOURTEEN AND 56/100

PAY to
the order of

AMATO, FRANK
6408 EASTONDALE
MAYFIELD HTS OH 44124



5 2000 330

0 21309379

6 15777015

CLEMENT, DAVID COURT
1834 WILLOW SPRINGS DRIVE
NASHVILLE TN 37216

DATE 05/11/2020

52000331

SRSPF ID 18131417

Gross Payment	40.00
F.I.C.A.	2.48
Medicare	0.58
Net Amount	36.94

52000331

DATE 05/11/2020 FISCAL 2020

*\$36.94

*****THIRTY-SIX AND 94/100

PAY to
the order of

CLEMENT, DAVID COURT
1834 WILLOW SPRINGS DRIVE
NASHVILLE TN 37216



52000331 021309379

615777015

AKERS, TIMOTHY WAYNE
1080 STONEBRIDGE PARK DR
FRANKLIN TN 37069

DATE 05/11/2020

52000332

SRSPF ID 18046260

Gross Payment	40.00
F.I.C.A.	2.48
Medicare	0.58
Net Amount	36.94

52000332

DATE 05/11/2020 FISCAL 2020

*\$36.94

*****THIRTY-SIX AND 94/100

PAY to
the order of

AKERS, TIMOTHY WAYNE
1080 STONEBRIDGE PARK DR
FRANKLIN TN 37069



52000332 021309379

615777015

DAVIS, JOSEPH HENRY
2745 GREER ROAD
GOODLETTSVILLE TN 37072

DATE 05/11/2020

52000333

SRSPF ID 18037180

Gross Payment	34.60
F.I.C.A.	2.15
Medicare	0.50
Net Amount	31.95

52000333

DATE 05/11/2020 FISCAL 2020

*\$31.95

*****THIRTY-ONE AND 95/100

PAY to
the order of

DAVIS, JOSEPH HENRY
2745 GREER ROAD
GOODLETTSVILLE TN 37072



5 2000 333 0 21309379

6 15777015

WILLIAM, TOMMY LEE
1213 COLEGE STREET
MEMPHIS TN 38106

DATE 05/11/2020

52000334

SRSPF ID 18031066

Gross Payment	31.11
F.I.C.A.	1.93
Medicare	0.45
Net Amount	28.73

52000334

DATE 05/11/2020 FISCAL 2020

*\$28.73

*****TWENTY-EIGHT AND 73/100

PAY to
the order of

WILLIAM, TOMMY LEE
1213 COLEGE STREET
MEMPHIS TN 38106



52000334 021309379

615777015

CAULEY, BEN
4096 NARAGANSETT CV
MEMPHIS TN 38125-3014

DATE 05/11/2020

52000335

SRSPF ID 18024396

Gross Payment	31.11
F.I.C.A.	1.93
Medicare	0.45
Net Amount	28.73

52000335

DATE 05/11/2020 FISCAL 2020

*\$28.73

*****TWENTY-EIGHT AND 73/100

PAY to
the order of

CAULEY, BEN
4096 NARAGANSETT CV
MEMPHIS TN 38125-3014



52000335 021309379

615777015

NEWMAN, FLOYD SIDNEY
173 HONDURAS RD
MEMPHIS TN 38109-6533

DATE 05/11/2020

52000336

SRSPF ID 18024354

Gross Payment	74.30
F.I.C.A.	4.61
Medicare	1.08
Net Amount	68.61

52000336

DATE 05/11/2020 FISCAL 2020

*****SIXTY-EIGHT AND 61/100

*\$68.61

PAY to
the order of

NEWMAN, FLOYD SIDNEY
173 HONDURAS RD
MEMPHIS TN 38109-6533



5 2000 336 0 21309379

615777015

HALL, WILLIE CLARENCE
3471 DOUGLASS AVE, APT #7
MEMPHIS TN 38111

DATE 05/11/2020

52000337

SRSPF ID 18118489

Gross Payment	56.00
F.I.C.A.	3.47
Medicare	0.81
Net Amount	51.72

52000337

DATE 05/11/2020 FISCAL 2020

*\$51.72

*****FIFTY-ONE AND 72/100

PAY to
the order of

HALL, WILLIE CLARENCE
3471 DOUGLASS AVE, APT #7
MEMPHIS TN 38111



52000337 021309379

615777015

LATTIMORE, BENJAMIN
11102 CURLEW CT
RIVERVIEW FL 33569

DATE 05/11/2020

52000338

SRSPF ID 18026186

Gross Payment	31.11
F.I.C.A.	1.93
Medicare	0.45
Net Amount	28.73

52000338

DATE 05/11/2020 FISCAL 2020

*\$28.73

*****TWENTY-EIGHT AND 73/100

PAY to
the order of

LATTIMORE, BENJAMIN
11102 CURLEW CT
RIVERVIEW FL 33569



52000338

021309379

615777015

SHERRELL, CHARLES EMANUEL
3303 CHESAPEAKE CIR
NASHVILLE TN 37207

DATE 05/11/2020

52000339

SRSPF ID 18008065

Gross Payment	25.45
F.I.C.A.	1.58
Medicare	0.37
Net Amount	23.50

52000339

DATE 05/11/2020 FISCAL 2020

*\$23.50

*****TWENTY-THREE AND 50/100

PAY to
the order of

SHERRELL, CHARLES EMANUEL
3303 CHESAPEAKE CIR
NASHVILLE TN 37207



52000339 021309379

615777015

ARNOLD, JOSEPH G
2301 ATKINS ROAD
APT 8C
BILOX MS 39531-2235

DATE 05/11/2020

52000340

SRSPF ID 18136407

Gross Payment	137.22
F.I.C.A.	8.51
Medicare	1.99
Net Amount	126.72

52000340

DATE 05/11/2020 FISCAL 2020

*\$126.72

*****ONE HUNDRED TWENTY-SIX AND 72/100

PAY to
the order of

ARNOLD, JOSEPH G
2301 ATKINS ROAD
APT 8C
BILOX MS 39531-2235



5 2000 340 0 21309379

6 15777015

JONES, BOOKER T
963 TOPSY LANE, STE 306, #345
CARSON CITY NV 89705

DATE 05/11/2020

52000341

SRSPF ID 18061936

Gross Payment	507.07
F.I.C.A.	31.44
Medicare	7.35
Net Amount	468.28

52000341

DATE 05/11/2020 FISCAL 2020

*****FOUR HUNDRED SIXTY-EIGHT AND 28/100

*\$468.28

PAY to
the order of

JONES, BOOKER T
963 TOPSY LANE, STE 306, #345
CARSON CITY NV 89705



52000341 021309379

615777015

MITCHELL, WILLIE
1320 SO LAUDERDALE ST
MEMPHIS TN 38106

DATE 05/11/2020

52000342

SRSPF ID 18058889

Gross Payment	31.11
F.I.C.A.	1.93
Medicare	0.45
Net Amount	28.73

52000342

DATE 05/11/2020 FISCAL 2020

*\$28.73

*****TWENTY-EIGHT AND 73/100

PAY to
the order of

MITCHELL, WILLIE
1320 SO LAUDERDALE ST
MEMPHIS TN 38106



52000342 021309379

615777015

THOMAS, JACKIE O
2277 UNION AVENUE APT#105
MEMPHIS TN 38104

DATE 05/11/2020

52000343

SRSPF ID 18009208

Gross Payment	31.11
F.I.C.A.	1.93
Medicare	0.45
Net Amount	28.73

52000343

DATE 05/11/2020 FISCAL 2020

*\$28.73

*****TWENTY-EIGHT AND 73/100

PAY to
the order of

THOMAS, JACKIE O
2277 UNION AVENUE APT#105
MEMPHIS TN 38104



52000343 021309379

615777015

CROPPER, STEPHEN L
819 TYNE BLVD
NASHVILLE TN 37220

DATE 05/11/2020

52000344

SRSPF ID 18119024

Gross Payment	227.07
F.I.C.A.	14.08
Medicare	3.29
Net Amount	209.70

52000344

DATE 05/11/2020 FISCAL 2020

*\$209.70

*****TWO HUNDRED NINE AND 70/100

PAY to
the order of

CROPPER, STEPHEN L
819 TYNE BLVD
NASHVILLE TN 37220



5 2000 344

0 21309379

6 15777015

HALE, JACK
127 ARROWHEAD DR.
HENDERSONVILLE TN 37075-6002

DATE 05/11/2020

52000345

SRSPF ID 18031297

Gross Payment	31.11
F.I.C.A.	1.93
Medicare	0.45
Net Amount	28.73

52000345

DATE 05/11/2020 FISCAL 2020

*\$28.73

*****TWENTY-EIGHT AND 73/100

PAY to
the order of

HALE, JACK
127 ARROWHEAD DR.
HENDERSONVILLE TN 37075-6002



52000345 021309379

615777015

COLLINS, LEWIS JR
7730 S DREXEL AVE APT#2
CHICAGO IL 60619-3208

DATE 05/11/2020

52000346

SRSPF ID 18013607

Gross Payment	31.11
F.I.C.A.	1.93
Medicare	0.45
Net Amount	28.73

52000346

DATE 05/11/2020 FISCAL 2020

*\$28.73

*****TWENTY-EIGHT AND 73/100

PAY to
the order of

COLLINS, LEWIS JR
7730 S DREXEL AVE APT#2
CHICAGO IL 60619-3208



52000346

021309379

615777015

BURNETTE, GARY LYNN
108 TULIP TREE COURT
NASHVILLE TN 37221

DATE 05/11/2020

52000347

SRSPF ID 18133533

Gross Payment	40.00
F.I.C.A.	2.48
Medicare	0.58
Net Amount	36.94

52000347

DATE 05/11/2020 FISCAL 2020

*\$36.94

*****THIRTY-SIX AND 94/100

PAY to
the order of

BURNETTE, GARY LYNN
108 TULIP TREE COURT
NASHVILLE TN 37221



52000347 021309379

615777015

JOHNSON, JIMMY RAY
1204 SW 12TH ST
SHEFFIELD AL 35660-5724

DATE 05/11/2020

52000348

SRSPF ID 18071369

Gross Payment	73.23
F.I.C.A.	4.54
Medicare	1.06
Net Amount	67.63

52000348

DATE 05/11/2020 FISCAL 2020

*\$67.63

*****SIXTY-SEVEN AND 63/100

PAY to
the order of

JOHNSON, JIMMY RAY
1204 SW 12TH ST
SHEFFIELD AL 35660-5724



52000348

021309379

615777015

HOOD, LAWRENCE DAVIDSON III
130 W GRANDVIEW DR
MUSCLE SHOALS AL 35661-1072

DATE 05/11/2020

52000349

SRSPF ID 18142382

Gross Payment	70.00
F.I.C.A.	4.34
Medicare	1.02
Net Amount	64.64

52000349

DATE 05/11/2020 FISCAL 2020

*\$64.64

*****SIXTY-FOUR AND 64/100

PAY to
the order of

HOOD, LAWRENCE DAVIDSON III
130 W GRANDVIEW DR
MUSCLE SHOALS AL 35661-1072



52000349 021309379

615777015

HAWKINS, ROGER GAIL
212 STEPHENSON CT
SHEFFIELD AL 35660

DATE 05/11/2020

52000350

SRSPF ID 18040842

Gross Payment	73.23
F.I.C.A.	4.54
Medicare	1.06
Net Amount	67.63

DATE 05/11/2020 FISCAL 2020

52000350

*****SIXTY-SEVEN AND 63/100

*\$67.63

PAY to
the order of

HAWKINS, ROGER GAIL
212 STEPHENSON CT
SHEFFIELD AL 35660



5 2000 3 50 0 2 1 309379

6 1 5 7 7 0 1 5

HALE, JACK DONALD SR
1096 SIMMS HEIGHTS ROAD
KINGSTON SPRINGS TN 37082

DATE 05/11/2020

52000351

SRSPF ID 18003415

Gross Payment	31.11
F.I.C.A.	1.93
Medicare	0.45
Net Amount	28.73

52000351

DATE 05/11/2020 FISCAL 2020

*\$28.73

*****TWENTY-EIGHT AND 73/100

PAY to
the order of

HALE, JACK DONALD SR
1096 SIMMS HEIGHTS ROAD
KINGSTON SPRINGS TN 37082



52000351 021309379

615777015

SEVERIN, CHRIS MICHAEL
2912 SERANTINE STREET
NEW ORLEANS LA 70119

DATE 05/11/2020

52000352

SRSPF ID 18106256

Gross Payment	93.33
F.I.C.A.	5.79
Medicare	1.35
Net Amount	86.19

52000352

DATE 05/11/2020 FISCAL 2020

*\$86.19

*****EIGHTY-SIX AND 19/100

PAY to
the order of

SEVERIN, CHRIS MICHAEL
2912 SERANTINE STREET
NEW ORLEANS LA 70119



52000352 021309379

615777015

COLEMAN, SAMMIE
4412 JANICE DR.
COLLEGE PARK GA 30337

DATE 05/11/2020

52000353

SRSPF ID 18126857

Gross Payment	12.08
F.I.C.A.	0.75
Medicare	0.18
Net Amount	11.15

52000353

DATE 05/11/2020 FISCAL 2020

*\$11.15

*****ELEVEN AND 15/100

PAY to
the order of

COLEMAN, SAMMIE
4412 JANICE DR.
COLLEGE PARK GA 30337



52000353 021309379

615777015

NEVILLE, CHARLES BARROW
12 TUCKER RD
HUNTINGTON MA 01050

DATE 05/11/2020

52000354

SRSPF ID 18018694

Gross Payment	40.00
F.I.C.A.	2.48
Medicare	0.58
Net Amount	36.94

52000354

DATE 05/11/2020 FISCAL 2020

*\$36.94

*****THIRTY-SIX AND 94/100

PAY to
the order of

NEVILLE, CHARLES BARROW
12 TUCKER RD
HUNTINGTON MA 01050



52000354

021309379

615777015

NEVILLE, ARTHUR JR
1133 VALENCE STREET
NEW ORLEANS LA 70115

DATE 05/11/2020

52000355

SRSPF ID 18103501

Gross Payment	110.33
F.I.C.A.	6.84
Medicare	1.60
Net Amount	101.89

52000355

DATE 05/11/2020 FISCAL 2020

*\$101.89

*****ONE HUNDRED ONE AND 89/100

PAY to
the order of

NEVILLE, ARTHUR JR
1133 VALENCE STREET
NEW ORLEANS LA 70115



52000355 021309379

615777015

TORKANOWSKY, DAVID
5405 YORK STREET
NEW ORLEANS LA 70125-4323

DATE 05/11/2020

52000356

SRSPF ID 18079341

Gross Payment	93.33
F.I.C.A.	5.79
Medicare	1.35
Net Amount	86.19

52000356

DATE 05/11/2020 FISCAL 2020

*\$86.19

*****EIGHTY-SIX AND 19/100

PAY to
the order of

TORKANOWSKY, DAVID
5405 YORK STREET
NEW ORLEANS LA 70125-4323



52000356 021309379

615777015

TURNER, CALVIN W III
1118 KABEL DRIVE
NEW ORLEANS LA 70131

DATE 05/11/2020

52000357

SRSPF ID 18031319

Gross Payment	40.00
F.I.C.A.	2.48
Medicare	0.58
Net Amount	36.94

DATE 05/11/2020 FISCAL 2020

52000357

*****THIRTY-SIX AND 94/100

*\$36.94

PAY to
the order of

TURNER, CALVIN W III
1118 KABEL DRIVE
NEW ORLEANS LA 70131



52000357 021309379

615777015

NEVILLE, AARON J
5771 EASTOVER DRIVE
NEW ORLEANS LA 70128

DATE 05/11/2020

52000358

SRSPF ID 18095666

Gross Payment	40.00
F.I.C.A.	2.48
Medicare	0.58
Net Amount	36.94

52000358

DATE 05/11/2020 FISCAL 2020

*\$36.94

*****THIRTY-SIX AND 94/100

PAY to
the order of

NEVILLE, AARON J
5771 EASTOVER DRIVE
NEW ORLEANS LA 70128



52000358

021309379

615777015

GILMORE, CHAD
2508 ELIZABETH ST
METAIRIE LA 70003-7000

DATE 05/11/2020

52000359

SRSPF ID 18132143

Gross Payment	40.00
F.I.C.A.	2.48
Medicare	0.58
Net Amount	36.94

DATE 05/11/2020 FISCAL 2020

52000359

*****THIRTY-SIX AND 94/100

*\$36.94

PAY to
the order of

GILMORE, CHAD
2508 ELIZABETH ST
METAIRIE LA 70003-7000



5 2000 359 0 2 1 309379

6 1 5 7 7 0 1 5

PORTER, GEORGE JR
3013 PINE STREET
NEW ORLEANS LA 70125

DATE 05/11/2020

52000360

SRSPF ID 18049734

Gross Payment	110.33
F.I.C.A.	6.84
Medicare	1.60
Net Amount	101.89

52000360

DATE 05/11/2020 FISCAL 2020

*\$101.89

*****ONE HUNDRED ONE AND 89/100

PAY to
the order of

PORTER, GEORGE JR
3013 PINE STREET
NEW ORLEANS LA 70125



52000360 021309379

615777015

ZEIGLER, RONALD
3162 W BETTY ELYSE LANE
PHOENIX AZ 85053

DATE 05/11/2020
SRSPF ID 18046334

52000361

Gross Payment	40.00
F.I.C.A.	2.48
Medicare	0.58
Net Amount	36.94

DATE 05/11/2020 FISCAL 2020

52000361

*****THIRTY-SIX AND 94/100

*\$36.94

PAY to
the order of

ZEIGLER, RONALD
3162 W BETTY ELYSE LANE
PHOENIX AZ 85053



ROGERS, HARLAN DALE
514 PUCKETT STREET
QUITMAN TX 75783-2327

DATE 05/11/2020

52000362

SRSPF ID 18116031

Gross Payment	46.66
F.I.C.A.	2.89
Medicare	0.68
Net Amount	43.09

52000362

DATE 05/11/2020 FISCAL 2020

*\$43.09

*****FORTY-THREE AND 09/100

PAY to
the order of

ROGERS, HARLAN DALE
514 PUCKETT STREET
QUITMAN TX 75783-2327



52000362 021309379

615777015

SPEARS, MAURICE RONALD
5708 NORTH TERRY AVENUE
OKLAHOMA CITY OK 73111

DATE 05/11/2020
SRSPF ID 18086590

52000363

Gross Payment	38.72
F.I.C.A.	2.40
Medicare	0.56
Net Amount	35.76

DATE 05/11/2020 FISCAL 2020

52000363

*****THIRTY-FIVE AND 76/100

*\$35.76

PAY to
the order of

SPEARS, MAURICE RONALD
5708 NORTH TERRY AVENUE
OKLAHOMA CITY OK 73111



WATKINS, MITCHELL ALLAN
6001 ABILENE TRAIL
AUSTIN TX 78749

DATE 05/11/2020

52000364

SRSPF ID 18152285

Gross Payment	25.45
F.I.C.A.	1.58
Medicare	0.37
Net Amount	23.50

52000364

DATE 05/11/2020 FISCAL 2020

*\$23.50

*****TWENTY-THREE AND 50/100

PAY to
the order of

WATKINS, MITCHELL ALLAN
6001 ABILENE TRAIL
AUSTIN TX 78749



52000364 021309379

615777015

BULLOCK, VERNON
3870 BENITEAU AVE
DETROIT MI 48214

DATE 05/11/2020

52000365

SRSPF ID 18123513

Gross Payment	11.20
F.I.C.A.	0.69
Medicare	0.16
Net Amount	10.35

52000365

DATE 05/11/2020 FISCAL 2020

*\$10.35

*****TEN AND 35/100

PAY to
the order of

BULLOCK, VERNON
3870 BENITEAU AVE
DETROIT MI 48214



52000365 021309379

615777015

MAINES, LLOYD WAYNE
5606 WOODVIEW AVENUE
AUSTIN TX 78756

DATE 05/11/2020

52000366

SRSPF ID 18096599

Gross Payment	25.45
F.I.C.A.	1.58
Medicare	0.37
Net Amount	23.50

52000366

DATE 05/11/2020 FISCAL 2020

*\$23.50

*****TWENTY-THREE AND 50/100

PAY to
the order of

MAINES, LLOYD WAYNE
5606 WOODVIEW AVENUE
AUSTIN TX 78756



5 2000 366 0 21309379

6 15777015

SEARLES, CHRISTOPHER LEE
13004 WELLS FARGO
AUSTIN TX 78737

DATE 05/11/2020

52000367

SRSPF ID 18111370

Gross Payment	50.90
F.I.C.A.	3.16
Medicare	0.74
Net Amount	47.00

52000367

DATE 05/11/2020 FISCAL 2020

*\$47.00

*****FORTY-SEVEN AND 00/100

PAY to
the order of

SEARLES, CHRISTOPHER LEE
13004 WELLS FARGO
AUSTIN TX 78737



5 2000 367 0 2 1 3093 79

6 1 5 7 7 0 1 5

MILLS, JOHN R
909-B JEWELL
AUSTIN TX 78704

DATE 05/11/2020

52000368

SRSPF ID 18017122

Gross Payment	25.45
F.I.C.A.	1.58
Medicare	0.37
Net Amount	23.50

52000368

DATE 05/11/2020 FISCAL 2020

*\$23.50

*****TWENTY-THREE AND 50/100

PAY to
the order of

MILLS, JOHN R
909-B JEWELL
AUSTIN TX 78704



5 2000 368

0 21309379

6 15777015

SCOTT, OLIVER
2826 MANION DRIVE
MISSOURI CITY TX 77459

DATE 05/11/2020

52000369

SRSPF ID 18151987

Gross Payment	46.66
F.I.C.A.	2.89
Medicare	0.68
Net Amount	43.09

52000369

DATE 05/11/2020 FISCAL 2020

*\$43.09

*****FORTY-THREE AND 09/100

PAY to
the order of

SCOTT, OLIVER
2826 MANION DRIVE
MISSOURI CITY TX 77459



52000369 021309379

615777015

MARESH, CHRISTOPHER STALMACH
POST OFFICE BOX 300184
AUSTIN TX 78703

DATE 05/11/2020

52000370

SRSPF ID 18115999

Gross Payment	25.45
F.I.C.A.	1.58
Medicare	0.37
Net Amount	23.50

52000370

DATE 05/11/2020 FISCAL 2020

*\$23.50

*****TWENTY-THREE AND 50/100

PAY to
the order of

MARESH, CHRISTOPHER STALMACH
POST OFFICE BOX 300184
AUSTIN TX 78703



52000370

021309379

615777015

ALLEN, JEFFREY STEPHEN
967 MARSHALL AVENUE
ST PAUL MN 55104

DATE 05/11/2020

52000371

SRSPF ID 18149259

Gross Payment	46.66
F.I.C.A.	2.89
Medicare	0.68
Net Amount	43.09

52000371

DATE 05/11/2020 FISCAL 2020

*\$43.09

*****FORTY-THREE AND 09/100

PAY to
the order of

ALLEN, JEFFREY STEPHEN
967 MARSHALL AVENUE
ST PAUL MN 55104



52000371

021309379

615777015

JOHNSON, GARRY GEORGE
633 74TH AVE NO
BROOKLYN PK MN 55444

DATE 05/11/2020

52000372

SRSPF ID 18138268

Gross Payment	56.00
F.I.C.A.	3.47
Medicare	0.81
Net Amount	51.72

52000372

DATE 05/11/2020 FISCAL 2020

*\$51.72

*****FIFTY-ONE AND 72/100

PAY to
the order of

JOHNSON, GARRY GEORGE
633 74TH AVE NO
BROOKLYN PK MN 55444



52000372 021309379

615777015

WILLIAMS, STOKLEY
1360 CURRIE STREET N
MAPLEWOOD MN 55119

DATE 05/11/2020

52000373

SRSPF ID 18143024

Gross Payment	46.66
F.I.C.A.	2.89
Medicare	0.68
Net Amount	43.09

52000373

DATE 05/11/2020 FISCAL 2020

*\$43.09

*****FORTY-THREE AND 09/100

PAY to
the order of

WILLIAMS, STOKLEY
1360 CURRIE STREET N
MAPLEWOOD MN 55119



52000373 021309379

615777015

LEWIS, KEN B
101 RIVERWOOD DRIVE
FRANKLIN TN 37069

DATE 05/11/2020

52000374

SRSPF ID 18106540

Gross Payment	40.00
F.I.C.A.	2.48
Medicare	0.58
Net Amount	36.94

52000374

DATE 05/11/2020 FISCAL 2020

*\$36.94

*****THIRTY-SIX AND 94/100

PAY to
the order of

LEWIS, KEN B
101 RIVERWOOD DRIVE
FRANKLIN TN 37069



5 2000 3 74

0 2 1 3093 79

6 1 5 7 7 0 1 5

FAULK, KENNETH W
3946 PUMA DRIVE
AVON PARK FL 33825

DATE 05/11/2020

52000375

SRSPF ID 18035452

Gross Payment	12.82
F.I.C.A.	0.79
Medicare	0.19
Net Amount	11.84

52000375

DATE 05/11/2020 FISCAL 2020

*\$11.84

*****ELEVEN AND 84/100

PAY to
the order of

FAULK, KENNETH W
3946 PUMA DRIVE
AVON PARK FL 33825



52000375 021309379

615777015

GRUSIN, ROBERT DAVID
P O BOX 5162
SANTA FE NM 87502

DATE 05/11/2020

52000376

SRSPF ID 18022370

Gross Payment	96.47
F.I.C.A.	5.98
Medicare	1.40
Net Amount	89.09

52000376

DATE 05/11/2020 FISCAL 2020

*\$89.09

*****EIGHTY-NINE AND 09/100

PAY to
the order of

GRUSIN, ROBERT DAVID
P O BOX 5162
SANTA FE NM 87502



52000376

021309379

615777015

CARDER, JASON RANDALL
2021 E 1ST ST
TUCSON AZ 85719-4905

DATE 05/11/2020

52000377

SRSPF ID 18144162

Gross Payment	140.00
F.I.C.A.	8.68
Medicare	2.03
Net Amount	129.29

52000377

DATE 05/11/2020 FISCAL 2020

*\$129.29

*****ONE HUNDRED TWENTY-NINE AND 29/100

PAY to
the order of

CARDER, JASON RANDALL
2021 E 1ST ST
TUCSON AZ 85719-4905



52000377 021309379

615777015

JOHNSON, KEITH LEVERNE
14912 SE FAIROAKS AVE
OAK GROVE OR 97267-2519

DATE 05/11/2020

52000378

SRSPF ID 18023269

Gross Payment	17.50
F.I.C.A.	1.09
Medicare	0.25
Net Amount	16.16

DATE 05/11/2020 FISCAL 2020

52000378

*****SIXTEEN AND 16/100

*\$16.16

PAY to
the order of

JOHNSON, KEITH LEVERNE
14912 SE FAIROAKS AVE
OAK GROVE OR 97267-2519



5 2000 3 78

0 2 1 3093 79

6 1 5 7 7 0 1 5

HEPBURN, DONALD JR
16614 JUANITA DR N E #204A
BOTHELL WA 98011-6301

DATE 05/11/2020

52000379

SRSPF ID 18100547

Gross Payment	35.00
F.I.C.A.	2.17
Medicare	0.51
Net Amount	32.32

52000379

DATE 05/11/2020 FISCAL 2020

*\$32.32

*****THIRTY-TWO AND 32/100

PAY to
the order of

HEPBURN, DONALD JR
16614 JUANITA DR N E #204A
BOTHELL WA 98011-6301



52000379 021309379

615777015

BREWSTER, DANIEL E
3604 NE 15TH AVE
PORTLAND OR 97212

DATE 05/11/2020

52000380

SRSPF ID 18118808

Gross Payment	35.00
F.I.C.A.	2.17
Medicare	0.51
Net Amount	32.32

52000380

DATE 05/11/2020 FISCAL 2020

*\$32.32

*****THIRTY-TWO AND 32/100

PAY to
the order of

BREWSTER, DANIEL E
3604 NE 15TH AVE
PORTLAND OR 97212



52000380 021309379

615777015

SPRINGER, DENNIS
429 N E 29TH AVE
PORTLAND OR 97232

DATE 05/11/2020

52000381

SRSPF ID 18009940

Gross Payment	35.00
F.I.C.A.	2.17
Medicare	0.51
Net Amount	32.32

52000381

DATE 05/11/2020 FISCAL 2020

*\$32.32

*****THIRTY-TWO AND 32/100

PAY to
the order of

SPRINGER, DENNIS
429 N E 29TH AVE
PORTLAND OR 97232



5 2000 381 0 21309379

615777015

SMITH, BRUCE
4736 N COMMERCIAL
PORTLAND OR 97217

DATE 05/11/2020

52000382

SRSPF ID 18135875

Gross Payment	35.00
F.I.C.A.	2.17
Medicare	0.51
Net Amount	32.32

52000382

DATE 05/11/2020 FISCAL 2020

*\$32.32

*****THIRTY-TWO AND 32/100

PAY to
the order of

SMITH, BRUCE
4736 N COMMERCIAL
PORTLAND OR 97217



5 2000 382 0 21309379

615777015

GREENE, EDWARD
2711 MASHBURN ROAD
NASHVILLE TN 37210

DATE 05/11/2020

52000383

SRSPF ID 18130839

Gross Payment	314.67
F.I.C.A.	19.51
Medicare	4.56
Net Amount	290.60

52000383

DATE 05/11/2020 FISCAL 2020

*\$290.60

*****TWO HUNDRED NINETY AND 60/100

PAY to
the order of

GREENE, EDWARD
2711 MASHBURN ROAD
NASHVILLE TN 37210



5 2000 383

0 21309379

6 15777015

CARLTON, LARRY E
P.O. BOX 121228
NASHVILLE TN 37212-1228

DATE 05/11/2020

52000384

SRSPF ID 18087111

Gross Payment	36.30
F.I.C.A.	2.25
Medicare	0.53
Net Amount	33.52

52000384

DATE 05/11/2020 FISCAL 2020

*\$33.52

*****THIRTY-THREE AND 52/100

PAY to
the order of

CARLTON, LARRY E
P.O. BOX 121228
NASHVILLE TN 37212-1228



5 2000 384

0 21 309379

6 15777015

WEYMOUTH, MARTINA MICHÉLE
420 STURGES HWY
WESTPORT CT 06880-2820

DATE 05/11/2020

52000385

SRSPF ID 18101983

Gross Payment	46.66
F.I.C.A.	2.89
Medicare	0.68
Net Amount	43.09

52000385

DATE 05/11/2020 FISCAL 2020

*\$43.09

*****FORTY-THREE AND 09/100

PAY to
the order of

WEYMOUTH, MARTINA MICHÉLE
420 STURGES HWY
WESTPORT CT 06880-2820



52000385 021309379

615777015

DUNCAN, STUART IAN
970 BLUEJAY WAY
GALLATIN TN 37066

DATE 05/11/2020

52000386

SRSPF ID 18138027

Gross Payment	27.25
F.I.C.A.	1.69
Medicare	0.40
Net Amount	25.16

52000386

DATE 05/11/2020 FISCAL 2020

*\$25.16

*****TWENTY-FIVE AND 16/100

PAY to
the order of

DUNCAN, STUART IAN
970 BLUEJAY WAY
GALLATIN TN 37066



52000386

021309379

615777015

HAMLET, NORMAN D
138 TWEEDY LANE
KOOSKIA ID 83539

DATE 05/11/2020

52000387

SRSPF ID 18098061

Gross Payment	40.00
F.I.C.A.	2.48
Medicare	0.58
Net Amount	36.94

52000387

DATE 05/11/2020 FISCAL 2020

*\$36.94

*****THIRTY-SIX AND 94/100

PAY to
the order of

HAMLET, NORMAN D
138 TWEEDY LANE
KOOSKIA ID 83539



5 2000 387 0 21309379

6 15777015

HENDERSON, ROBERT E
P O BOX 721
WILSON WY 83014

DATE 05/11/2020

52000388

SRSPF ID 18003456

Gross Payment	16.47
F.I.C.A.	1.02
Medicare	0.24
Net Amount	15.21

52000388

DATE 05/11/2020 FISCAL 2020

*\$15.21

*****FIFTEEN AND 21/100

PAY to
the order of

HENDERSON, ROBERT E
P O BOX 721
WILSON WY 83014



5 2000 388

0 21 3093 79

6 15 7770 15

KATONA, GABRIEL
2205 SPRINGDALE DR
FRANKLIN TN 37064

DATE 05/11/2020

52000389

SRSPF ID 18151215

Gross Payment	13.33
F.I.C.A.	0.83
Medicare	0.19
Net Amount	12.31

52000389

DATE 05/11/2020 FISCAL 2020

*\$12.31

*****TWELVE AND 31/100

PAY to
the order of

KATONA, GABRIEL
2205 SPRINGDALE DR
FRANKLIN TN 37064



52000389 021309379

615777015

DUNBAR, AYNSLEY THOMAS
10398 RIVA LARGO AVENUE
LAS VEGAS NV 89135

DATE 05/11/2020

52000390

SRSPF ID 18069402

Gross Payment	40.00
F.I.C.A.	2.48
Medicare	0.58
Net Amount	36.94

52000390

DATE 05/11/2020 FISCAL 2020

*\$36.94

*****THIRTY-SIX AND 94/100

PAY to
the order of

DUNBAR, AYNSLEY THOMAS
10398 RIVA LARGO AVENUE
LAS VEGAS NV 89135



5 2000 390 0 2 1 3093 79

6 1 5 7 7 0 1 5

ALBRIGHT, GERALD ANTHONY
177 RAMSHORN DRIVE
CASTLE ROCK CO 80108

DATE 05/11/2020

52000391

SRSPF ID 18098634

Gross Payment	33.58
F.I.C.A.	2.08
Medicare	0.49
Net Amount	31.01

52000391

DATE 05/11/2020 FISCAL 2020

*\$31.01

*****THIRTY-ONE AND 01/100

PAY to
the order of

ALBRIGHT, GERALD ANTHONY
177 RAMSHORN DRIVE
CASTLE ROCK CO 80108



52000391 021309379

615777015

PETERS, JERRY EUGENE
2625 PIEDMONT RD NE
#56-375
ATLANTA GA 30324

DATE 05/11/2020

52000392

SRSPF ID 18132647

Gross Payment	79.44
F.I.C.A.	4.93
Medicare	1.15
Net Amount	73.36

52000392

DATE 05/11/2020 FISCAL 2020

*\$73.36

*****SEVENTY-THREE AND 36/100

PAY to
the order of

PETERS, JERRY EUGENE
2625 PIEDMONT RD NE
#56-375
ATLANTA GA 30324



5 2000 392 0 2 1 3093 79

6 1 5 7 7 0 1 5

BRADSHAW, JAMES A
8135 SHAFTER DR
DALLAS TX 75227

DATE 05/11/2020

52000393

SRSPF ID 18065076

Gross Payment	40.00
F.I.C.A.	2.48
Medicare	0.58
Net Amount	36.94

52000393

DATE 05/11/2020 FISCAL 2020

*\$36.94

*****THIRTY-SIX AND 94/100

PAY to
the order of

BRADSHAW, JAMES A
8135 SHAFTER DR
DALLAS TX 75227



52000393 021309379

615777015

WILENSKY, DANIEL LEWIS
3120 N.W. LURAY TERRACE
PORTLAND OR 97210

DATE 05/11/2020

52000394

SRSPF ID 18058108

Gross Payment	69.99
F.I.C.A.	4.34
Medicare	1.01
Net Amount	64.64

52000394

DATE 05/11/2020 FISCAL 2020

*\$64.64

*****SIXTY-FOUR AND 64/100

PAY to
the order of

WILENSKY, DANIEL LEWIS
3120 N.W. LURAY TERRACE
PORTLAND OR 97210



5 2000 394 0 21309379

615777015

DAIR, MARQUIS
901 E. PLEASANT AVE, #9B
WYNDMOOR PA 19038

DATE 05/11/2020

52000395

SRSPF ID 18109030

Gross Payment	280.00
F.I.C.A.	17.36
Medicare	4.06
Net Amount	116.36

52000395

DATE 05/11/2020 FISCAL 2020

*\$116.36

*****ONE HUNDRED SIXTEEN AND 36/100

PAY to
the order of

DAIR, MARQUIS
901 E. PLEASANT AVE, #9B
WYNDMOOR PA 19038



52000395 021309379

615777015

DRAYTON, LESLIE CLEM
8111 WINDING OAK LANE
SPRING TX 77379

DATE 05/11/2020

52000396

SRSPF ID 18001878

Gross Payment	27.99
F.I.C.A.	1.74
Medicare	0.41
Net Amount	25.84

52000396

DATE 05/11/2020 FISCAL 2020

*\$25.84

*****TWENTY-FIVE AND 84/100

PAY to
the order of

DRAYTON, LESLIE CLEM
8111 WINDING OAK LANE
SPRING TX 77379



52000396 021309379

615777015

HORN, JAMES R
124 OLD DRIVE
CHESAPEAKE VA 23322-5228

DATE 05/11/2020

52000397

SRSPF ID 18039589

Gross Payment	225.82
F.I.C.A.	14.00
Medicare	3.27
Net Amount	208.55

52000397

DATE 05/11/2020 FISCAL 2020

*\$208.55

*****TWO HUNDRED EIGHT AND 55/100

PAY to
the order of

HORN, JAMES R
124 OLD DRIVE
CHESAPEAKE VA 23322-5228



52000397 021309379

615777015

LINDBERG, CAROLISA
POST OFFICE BOX 117
FRIDAY HARBOR WA 98250-0117

DATE 05/11/2020

52000398

SRSPF ID 18046672

Gross Payment	11.20
F.I.C.A.	0.69
Medicare	0.16
Net Amount	10.35

52000398

DATE 05/11/2020 FISCAL 2020

*\$10.35

*****TEN AND 35/100

PAY to
the order of

LINDBERG, CAROLISA
POST OFFICE BOX 117
FRIDAY HARBOR WA 98250-0117



5 2000 398

0 21309379

615777015

HAWKINS, MICHAEL
14523 S VAN BUREN
DOLTON IL

DATE 05/11/2020

52000399

SRSPF ID 18139204

Gross Payment	40.00
F.I.C.A.	2.48
Medicare	0.58
Net Amount	36.94

52000399

DATE 05/11/2020 FISCAL 2020

*\$36.94

*****THIRTY-SIX AND 94/100

PAY to
the order of

HAWKINS, MICHAEL
14523 S VAN BUREN
DOLTON IL



5 2000 399 0 2 1 3093 79

6 1 5 7 7 0 1 5

BUCHANAN, JOHN M JR
4635 49TH ST, NW
WASHINGTON DC 20016

DATE 05/11/2020

52000400

SRSPF ID 18129307

Gross Payment	35.00
F.I.C.A.	2.17
Medicare	0.51
Net Amount	32.32

52000400

DATE 05/11/2020 FISCAL 2020

*\$32.32

*****THIRTY-TWO AND 32/100

PAY to
the order of

BUCHANAN, JOHN M JR
4635 49TH ST, NW
WASHINGTON DC 20016



52000400 021309379

615777015

PINCHBACK, LLOYD A
1554 ADDISON RD SOUTH
FORESTVILLE MD 20747

DATE 05/11/2020

52000401

SRSPF ID 18059842

Gross Payment	35.00
F.I.C.A.	2.17
Medicare	0.51
Net Amount	32.32

52000401

DATE 05/11/2020 FISCAL 2020

*\$32.32

*****THIRTY-TWO AND 32/100

PAY to
the order of

PINCHBACK, LLOYD A
1554 ADDISON RD SOUTH
FORESTVILLE MD 20747



52000401 021309379

615777015

KENT, CARLETON H
744 SUNNY SOUTH AVENUE
BOYNTON BEACH FL 33436

DATE 05/11/2020

52000402

SRSPF ID 18108916

Gross Payment	45.99
F.I.C.A.	2.85
Medicare	0.67
Net Amount	42.47

52000402

DATE 05/11/2020 FISCAL 2020

*\$42.47

*****FORTY-TWO AND 47/100

PAY to
the order of

KENT, CARLETON H
744 SUNNY SOUTH AVENUE
BOYNTON BEACH FL 33436



52000402 021309379

615777015

BRAXTON, PHANELLSON
940 FRENCH ST NW
WASHINGTON DC 20001

DATE 05/11/2020

52000403

SRSPF ID 18046060

Gross Payment	35.00
F.I.C.A.	2.17
Medicare	0.51
Net Amount	32.32

52000403

DATE 05/11/2020 FISCAL 2020

*\$32.32

*****THIRTY-TWO AND 32/100

PAY to
the order of

BRAXTON, PHANELLSON
940 FRENCH ST NW
WASHINGTON DC 20001



52000403 021309379

615777015

LUGOVOY, NINA
825 WEST END AVE #12B
NEW YORK NY 10025

DATE 05/11/2020

52000404

SRSPF ID 18115991

Net Amount

28.00

DATE 05/11/2020 FISCAL 2020

52000404

*****TWENTY-EIGHT AND 00/100

*\$28.00

PAY to
the order of

LUGOVOY, NINA
825 WEST END AVE #12B
NEW YORK NY 10025



52000404

021309379

615777015

TEE, ELEANA S
POST OFFICE BOX 709
WOODSTOCK NY 12498

DATE 05/11/2020

52000405

SRSPF ID 18028226

Net Amount

17.50

DATE 05/11/2020 FISCAL 2020

52000405

*****SEVENTEEN AND 50/100

*\$17.50

PAY to
the order of

TEE, ELEANA S
POST OFFICE BOX 709
WOODSTOCK NY 12498



52000405 021309379

615777015

SPARKS, AISHA D
1415 CHRISTINE ROAD
MOHEGAN LAKE NY 10547-1774

DATE 05/11/2020

52000406

SRSPF ID 18025442

Net Amount

70.00

DATE 05/11/2020 FISCAL 2020

52000406

*****SEVENTY AND 00/100

*\$70.00

PAY to
the order of

SPARKS, AISHA D
1415 CHRISTINE ROAD
MOHEGAN LAKE NY 10547-1774



52000406

021309379

615777015

WOLPAW, ELIZABETH WINTER
11 LYONS AVE
DELMAR NY 12054

DATE 05/11/2020

52000407

SRSPF ID 18103645

Net Amount

28.00

DATE 05/11/2020 FISCAL 2020

52000407

*****TWENTY-EIGHT AND 00/100

*\$28.00

PAY to
the order of

WOLPAW, ELIZABETH WINTER
11 LYONS AVE
DELMAR NY 12054



52000407 021309379

615777015

NEWMAN, KAREN
112 TANGLEWOOD ROAD
WEST HURLEY NY 12491

DATE 05/11/2020

52000408

SRSPF ID 18159397

Net Amount

321.52

DATE 05/11/2020 FISCAL 2020

52000408

*****THREE HUNDRED TWENTY-ONE AND 52/100

*\$321.52

PAY to
the order of

NEWMAN, KAREN
112 TANGLEWOOD ROAD
WEST HURLEY NY 12491



52000408

021309379

615777015

SIMS, LOUISE C
16 SUNSET VIEW DRIVE
WEST NYACK NY 10994-2018

DATE 05/11/2020

52000409

SRSPF ID 18150123

Net Amount

56.00

DATE 05/11/2020 FISCAL 2020

52000409

*****FIFTY-SIX AND 00/100

*\$56.00

PAY to
the order of

SIMS, LOUISE C
16 SUNSET VIEW DRIVE
WEST NYACK NY 10994-2018



52000409

021309379

615777015

PEDEVSKA, LIDIJA
P O BOX 245
BROOKLYN NY 11226

DATE 05/11/2020

52000410

SRSPF ID 18152194

Net Amount

70.00

DATE 05/11/2020 FISCAL 2020

52000410

*****SEVENTY AND 00/100

*\$70.00

PAY to
the order of

PEDEVSKA, LIDIJA
P O BOX 245
BROOKLYN NY 11226



52000410

021309379

615777015

GRIFFIN, MARY E.
 545 W. 236TH STREET # 2J
 BRONX NY 10463

DATE 05/11/2020

52000411

SRSPF ID 18037046

Net Amount

18.80

DATE 05/11/2020 FISCAL 2020

52000411

*****EIGHTEEN AND 80/100

*\$18.80

PAY to
 the order of

GRIFFIN, MARY E.
 545 W. 236TH STREET # 2J
 BRONX NY 10463



52000411 021309379 615777015

BARAB, MARGIE
1225 PARK AVENUE, #8B
NEW YORK NY 10128

DATE 05/11/2020

52000412

SRSPF ID 18024975

Net Amount

28.00

DATE 05/11/2020 FISCAL 2020

52000412

*****TWENTY-EIGHT AND 00/100

*\$28.00

PAY to
the order of

BARAB, MARGIE
1225 PARK AVENUE, #8B
NEW YORK NY 10128



52000412 021309379

615777015

MCCRACKEN, HOLLY M
220 EAST 60TH STREET, #12J
NEW YORK NY 10022

DATE 05/11/2020

52000413

SRSPF ID 18087260

Net Amount

65.45

DATE 05/11/2020 FISCAL 2020

52000413

*****SIXTY-FIVE AND 45/100

*\$65.45

PAY to
the order of

MCCRACKEN, HOLLY M
220 EAST 60TH STREET, #12J
NEW YORK NY 10022



52000413 021309379

615777015

DART, ABBY BAKER
364 4TH ST.
APT 4
BROOKLYN NY 11215

DATE 05/11/2020

52000414

SRSPF ID 18014540

Net Amount

6.39

DATE 05/11/2020 FISCAL 2020

52000414

*****SIX AND 39/100

*\$6.39

PAY to
the order of

DART, ABBY BAKER
364 4TH ST.
APT 4
BROOKLYN NY 11215



52000414 021309379

615777015

MURAKAMI-GALE, MASAKO
250 ASHLAND PLACE, APT #7A
BROOKLYN NY 11217

DATE 05/11/2020

52000415

SRSPF ID 18006731

Net Amount

41.22

DATE 05/11/2020 FISCAL 2020

52000415

*****FORTY-ONE AND 22/100

*\$41.22

PAY to
the order of

MURAKAMI-GALE, MASAKO
250 ASHLAND PLACE, APT #7A
BROOKLYN NY 11217



52000415

021309379

615777015

SHUKEN, KATHLEEN
PO BOX 48066
LOS ANGELES CA 90048

DATE 05/11/2020

52000416

SRSPF ID 18148602

Net Amount

93.33

DATE 05/11/2020 FISCAL 2020

52000416

*****NINETY-THREE AND 33/100

*\$93.33

PAY to
the order of

SHUKEN, KATHLEEN
PO BOX 48066
LOS ANGELES CA 90048



52000416

021309379

615777015

BELLO, JEANETTE
110 41ST STREET, 719
OAKLAND CA 94611

DATE 05/11/2020

52000417

SRSPF ID 18024694

Net Amount

19.49

DATE 05/11/2020 FISCAL 2020

52000417

*****NINETEEN AND 49/100

*\$19.49

PAY to
the order of

BELLO, JEANETTE
110 41ST STREET, 719
OAKLAND CA 94611



52000417 021309379

615777015

BUFFUM, DENYSE N
 8823 SHOSHONE AVENUE
 NORTHRIDGE CA 91325-3122

DATE 05/11/2020
 SRSPF ID 18029372

52000418

Net Amount 12.79

DATE 05/11/2020 FISCAL 2020

52000418

*****TWELVE AND 79/100

*\$12.79

PAY to
 the order of

BUFFUM, DENYSE N
 8823 SHOSHONE AVENUE
 NORTHRIDGE CA 91325-3122



FERBER, CAROL LICHTON
20192 VILLAGE 20
CAMARILLO CA 93012

DATE 05/11/2020
SRSPF ID 18145496

52000419

Net Amount 215.84

DATE 05/11/2020 FISCAL 2020

52000419

*****TWO HUNDRED FIFTEEN AND 84/100

*\$215.84

PAY to
the order of

FERBER, CAROL LICHTON
20192 VILLAGE 20
CAMARILLO CA 93012



DERIENZO, ROSE A
37642 LEMS FORD AVE
PALMDALE CA 93550-5694

DATE 05/11/2020

52000420

SRSPF ID 18138256

Net Amount

23.17

52000420

DATE 05/11/2020 FISCAL 2020

*****TWENTY-THREE AND 17/100

*\$23.17

PAY to
the order of

DERIENZO, ROSE A
37642 LEMS FORD AVE
PALMDALE CA 93550-5694



52000420

021309379

615777015

SANDERS, IRENE
4101 W 62ND ST
LOS ANGELES CA 90043

DATE 05/11/2020

52000421

SRSPF ID 18000112

Net Amount

13.33

DATE 05/11/2020 FISCAL 2020

52000421

*****THIRTEEN AND 33/100

*\$13.33

PAY to
the order of

SANDERS, IRENE
4101 W 62ND ST
LOS ANGELES CA 90043



52000421

021309379

615777015

WILLIAMS, CATHERINE GREER
3156 MANDEVILLE CANYON ROAD
LOS ANGELES CA 90049-1014

DATE 05/11/2020

52000422

SRSPF ID 18147680

Net Amount

16.47

DATE 05/11/2020 FISCAL 2020

52000422

*****SIXTEEN AND 47/100

*\$16.47

PAY to
the order of

WILLIAMS, CATHERINE GREER
3156 MANDEVILLE CANYON ROAD
LOS ANGELES CA 90049-1014



52000422 021309379

615777015

MCGRRAW-LAWSON, JACQUELYN L
3220 VILLAGE 3
TAMARILLO CA 93012

DATE 05/11/2020

52000423

SRSPF ID 18097265

Net Amount

70.00

DATE 05/11/2020 FISCAL 2020

52000423

*****SEVENTY AND 00/100

*\$70.00

PAY to
the order of

MCGRRAW-LAWSON, JACQUELYN L
3220 VILLAGE 3
TAMARILLO CA 93012



52000423 021309379

615777015

NICHOLS, CHIQUITA
2704 POPPY STREET
BAKERSFIELD CA 93306

DATE 05/11/2020

52000424

SRSPF ID 18092945

Net Amount

40.00

DATE 05/11/2020 FISCAL 2020

52000424

*****FORTY AND 00/100

*\$40.00

PAY to
the order of

NICHOLS, CHIQUITA
2704 POPPY STREET
BAKERSFIELD CA 93306



52000424 021309379

615777015

ESTATE OF RAGLAND, ROBERT
C/O EXECUTOR BERNADETTE EATON
47705 VIA MONTESSA
LA QUINTA CA 92253

DATE 05/11/2020

52000425

SRSPF ID 18054566

Net Amount

93.33

DATE 05/11/2020 FISCAL 2020

52000425

*****NINETY-THREE AND 33/100

*\$93.33

PAY to
the order of

ESTATE OF RAGLAND, ROBERT
C/O EXECUTOR BERNADETTE EATON
47705 VIA MONTESSA
LA QUINTA CA 92253



52000425 021309379

615777015

FELDER, GERALDINE DELORES
14721 GLENN DRIVE
WHITTIER CA 90604-1129

DATE 05/11/2020

52000426

SRSPF ID 18076306

Net Amount

865.67

DATE 05/11/2020 FISCAL 2020

52000426

*****EIGHT HUNDRED SIXTY-FIVE AND 67/100

*\$865.67

PAY to
the order of

FELDER, GERALDINE DELORES
14721 GLENN DRIVE
WHITTIER CA 90604-1129



52000426

021309379

615777015

PARKIN-LAUBACH, EDNA-KAY
6150 CARPENTER AVE
N. HOLLYWOOD CA 91606

DATE 05/11/2020

52000427

SRSPF ID 18088611

Net Amount

11.20

DATE 05/11/2020 FISCAL 2020

52000427

*****ELEVEN AND 20/100

*\$11.20

PAY to
the order of

PARKIN-LAUBACH, EDNA-KAY
6150 CARPENTER AVE
N. HOLLYWOOD CA 91606



52000427 021309379

615777015

BUNKER, BARBARA A
9024 CYNTHIA STREET, PH
WEST HOLLYWOOD CA 90069

DATE 05/11/2020

52000428

SRSPF ID 18025614

Net Amount

25.47

52000428

DATE 05/11/2020 FISCAL 2020

*\$25.47

*****TWENTY-FIVE AND 47/100

PAY to
the order of

BUNKER, BARBARA A
9024 CYNTHIA STREET, PH
WEST HOLLYWOOD CA 90069



52000428

021309379

615777015

LOSI, BARBARA FRIEDMAN
52100 CITATION CT.
LA QUINTA CA 92253

DATE 05/11/2020

52000429

SRSPF ID 18064285

Net Amount

23.92

DATE 05/11/2020 FISCAL 2020

52000429

*****TWENTY-THREE AND 92/100

*\$23.92

PAY to
the order of

LOSI, BARBARA FRIEDMAN
52100 CITATION CT.
LA QUINTA CA 92253



52000429 021309379

615777015

OEHLER, SHARON YVONNE
4298 BAKMAN AVENUE
N HOLLYWOOD CA 91602-3068

DATE 05/11/2020

52000430

SRSPF ID 18150044

Net Amount

93.40

DATE 05/11/2020 FISCAL 2020

52000430

*****NINETY-THREE AND 40/100

*\$93.40

PAY to
the order of

OEHLER, SHARON YVONNE
4298 BAKMAN AVENUE
N HOLLYWOOD CA 91602-3068



52000430

021309379

615777015

WEST, DORENE ETHEL
11670 ELDRIDGE AVE
LAKEVIEW TERRACE CA 91342

DATE 05/11/2020

52000431

SRSPF ID 18014653

Net Amount

481.37

DATE 05/11/2020 FISCAL 2020

52000431

*****FOUR HUNDRED EIGHTY-ONE AND 37/100

*\$481.37

PAY to
the order of

WEST, DORENE ETHEL
11670 ELDRIDGE AVE
LAKEVIEW TERRACE CA 91342



52000431 021309379

615777015

CHILDERS, JEFFREY DAVID
12446 BAYSIDE CT
MIRA LOMA CA 91752

DATE 05/11/2020

52000432

SRSPF ID 18070500

Net Amount

25.47

52000432

DATE 05/11/2020 FISCAL 2020

*\$25.47

*****TWENTY-FIVE AND 47/100

PAY to
the order of

CHILDERS, JEFFREY DAVID
12446 BAYSIDE CT
MIRA LOMA CA 91752



52000432 021309379

615777015

NORMAN, WENDY
4144 MCFARLANE AVENUE
BURBANK CA 91505

DATE 05/11/2020

52000433

SRSPF ID 18027731

Net Amount

11.20

DATE 05/11/2020 FISCAL 2020

52000433

*****ELEVEN AND 20/100

*\$11.20

PAY to
the order of

NORMAN, WENDY
4144 MCFARLANE AVENUE
BURBANK CA 91505



52000433

021309379

615777015

HYMANSON, IRENE
300 HOT SPRINGS RD, #G146
MONTECITO CA 93108

DATE 05/11/2020

52000434

SRSPF ID 18056694

Net Amount

12.79

DATE 05/11/2020 FISCAL 2020

52000434

*****TWELVE AND 79/100

*\$12.79

PAY to
the order of

HYMANSON, IRENE
300 HOT SPRINGS RD, #G146
MONTECITO CA 93108



52000434

021309379

615777015

SHERRILL, JORDU MARC
5900 S. MANSFIELD AVE.
LOS ANGELES CA 90043

DATE 05/11/2020
SRSPF ID 18144085

52000435

Net Amount 14.13

DATE 05/11/2020 FISCAL 2020

52000435

*****FOURTEEN AND 13/100

*\$14.13

PAY to
the order of

SHERRILL, JORDU MARC
5900 S. MANSFIELD AVE.
LOS ANGELES CA 90043



52000435 021309379 615777015

CALLENDER, MARY LOU
 6325 QUAIL RD
 SAUGUS CA 91350

DATE 05/11/2020 52000436
 SRSPF ID 18092686

Net Amount 10.37

DATE 05/11/2020 FISCAL 2020 52000436

*****TEN AND 37/100 *\$10.37

PAY to
 the order of

CALLENDER, MARY LOU
 6325 QUAIL RD
 SAUGUS CA 91350



HYAMS, MAYA V
6248 BEEMAN AVE
N. HOLLYWOOD CA 91606

DATE 05/11/2020

52000437

SRSPF ID 18103751

Net Amount

191.85

DATE 05/11/2020 FISCAL 2020

52000437

*****ONE HUNDRED NINETY-ONE AND 85/100

*\$191.85

PAY to
the order of

HYAMS, MAYA V
6248 BEEMAN AVE
N. HOLLYWOOD CA 91606



52000437 021309379

615777015

KELLY, DEVENEY
3017 DONA NENITA PL.
STUDIO CITY CA 91604

DATE 05/11/2020
SRSPF ID 18024087

52000438

Net Amount 280.00

DATE 05/11/2020 FISCAL 2020

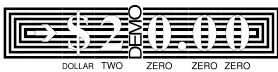
52000438

*****TWO HUNDRED EIGHTY AND 00/100

*\$280.00

PAY to
the order of

KELLY, DEVENEY
3017 DONA NENITA PL.
STUDIO CITY CA 91604



SHULMAN, IRA A.
3488 MCLAUGHLIN AVE
LOS ANGELES CA 90066

DATE 05/11/2020

52000439

SRSPF ID 18077012

Net Amount

398.44

DATE 05/11/2020 FISCAL 2020

52000439

*****THREE HUNDRED NINETY-EIGHT AND 44/100

*\$398.44

PAY to
the order of

SHULMAN, IRA A.
3488 MCLAUGHLIN AVE
LOS ANGELES CA 90066



52000439 021309379

615777015

KEMPER, NORMA GOLDSTEIN
7451 AMESTOY AVENUE
VAN NUYS CA 91406-2515

DATE 05/11/2020

52000440

SRSPF ID 18083824

Net Amount

101.53

DATE 05/11/2020 FISCAL 2020

52000440

*****ONE HUNDRED ONE AND 53/100

*\$101.53

PAY to
the order of

KEMPER, NORMA GOLDSTEIN
7451 AMESTOY AVENUE
VAN NUYS CA 91406-2515



52000440

021309379

615777015

TERRAN, JENNIFER
1705 SAN MARCOS PASS RD
SANTA BARBARA CA 93105

DATE 05/11/2020
SRSPF ID 18033125

52000441

Net Amount 47.96

DATE 05/11/2020 FISCAL 2020

52000441

*****FORTY-SEVEN AND 96/100

*\$47.96

PAY to
the order of

TERRAN, JENNIFER
1705 SAN MARCOS PASS RD
SANTA BARBARA CA 93105



GREEN, VIRGINIA E
21448 PROVIDENCIA ST
WOODLAND HILLS CA 91364-4308

DATE 05/11/2020

52000442

SRSPF ID 18156134

Net Amount

35.64

DATE 05/11/2020 FISCAL 2020

52000442

*****THIRTY-FIVE AND 64/100

*\$35.64

PAY to
the order of

GREEN, VIRGINIA E
21448 PROVIDENCIA ST
WOODLAND HILLS CA 91364-4308



52000442 021309379

615777015

HASKELL, DAVID JAMES
548 SPRING OAK ROAD
APT 1225
CAMARILLO CA 93010

DATE 05/11/2020

52000443

SRSPF ID 18025579

Net Amount

8.75

DATE 05/11/2020 FISCAL 2020

52000443

*****EIGHT AND 75/100

*\$8.75

PAY to
the order of

HASKELL, DAVID JAMES
548 SPRING OAK ROAD
APT 1225
CAMARILLO CA 93010



52000443 021309379

615777015

PAGE, MAIBELL
P.O. BOX 7930
BEVERLY HILLS CA 90212

DATE 05/11/2020

52000444

SRSPF ID 18154707

Net Amount

879.00

DATE 05/11/2020 FISCAL 2020

52000444

*****EIGHT HUNDRED SEVENTY-NINE AND 00/100

*\$879.00

PAY to
the order of

PAGE, MAIBELL
P.O. BOX 7930
BEVERLY HILLS CA 90212



52000444

021309379

615777015

AONO, ITSUKO
3523 VETERAN AVE
LOS ANGELES CA 90034

DATE 05/11/2020

52000445

SRSPF ID 18158827

Net Amount

311.11

DATE 05/11/2020 FISCAL 2020

52000445

*****THREE HUNDRED ELEVEN AND 11/100

*\$311.11

PAY to
the order of

AONO, ITSUKO
3523 VETERAN AVE
LOS ANGELES CA 90034



52000445

021309379

615777015

BUTLER, RITA K
P O BOX 261426
ENCINO CA 91426-1426

DATE 05/11/2020

52000446

SRSPF ID 18001609

Net Amount

507.42

DATE 05/11/2020 FISCAL 2020

52000446

*****FIVE HUNDRED SEVEN AND 42/100

*\$507.42

PAY to
the order of

BUTLER, RITA K
P O BOX 261426
ENCINO CA 91426-1426



52000446

021309379

615777015

SHULMAN, BARRY
6667 DANNYBOYAR AVE
WEST HILLS CA 91307

DATE 05/11/2020
SRSPF ID 18001632

52000447

Net Amount 398.43

DATE 05/11/2020 FISCAL 2020

52000447

*****THREE HUNDRED NINETY-EIGHT AND 43/100

*\$398.43

PAY to
the order of

SHULMAN, BARRY
6667 DANNYBOYAR AVE
WEST HILLS CA 91307



GETZOFF, PAULA
4335 MARINA CITY DRIVE #632
MARINA DEL REY CA 90292

DATE 05/11/2020

52000448

SRSPF ID 18115042

Net Amount

203.05

DATE 05/11/2020 FISCAL 2020

52000448

*****TWO HUNDRED THREE AND 05/100

*\$203.05

PAY to
the order of

GETZOFF, PAULA
4335 MARINA CITY DRIVE #632
MARINA DEL REY CA 90292



52000448

021309379

615777015

KANOWITZ, GAIL INA
49112 HOHOKAM RIVER STREET
INDIO CA 92201

DATE 05/11/2020

52000449

SRSPF ID 18029032

Net Amount

101.52

DATE 05/11/2020 FISCAL 2020

52000449

*****ONE HUNDRED ONE AND 52/100

*\$101.52

PAY to
the order of

KANOWITZ, GAIL INA
49112 HOHOKAM RIVER STREET
INDIO CA 92201



52000449

021309379

615777015

NUTTYCOMBE, CRAIG
3960 SO. HIGUERA #55
SAN LUIS OBISPO CA 93401-1422

DATE 05/11/2020

52000450

SRSPF ID 18086224

Net Amount

48.71

DATE 05/11/2020 FISCAL 2020

52000450

*****FORTY-EIGHT AND 71/100

*\$48.71

PAY to
the order of

NUTTYCOMBE, CRAIG
3960 SO. HIGUERA #55
SAN LUIS OBISPO CA 93401-1422



52000450

021309379

615777015

HALL, RITA
5907 CONDON AVE
LOS ANGELES CA 90056

DATE 05/11/2020

52000451

SRSPF ID 18041366

Net Amount

12.72

DATE 05/11/2020 FISCAL 2020

52000451

*****TWELVE AND 72/100

*\$12.72

PAY to
the order of

HALL, RITA
5907 CONDON AVE
LOS ANGELES CA 90056



52000451 021309379

615777015

ZELIG, STEVEN
17708 CALLE DE PALERMO
PACIFIC PALISADE CA 90272

DATE 05/11/2020

52000452

SRSPF ID 18001826

Net Amount

101.52

DATE 05/11/2020 FISCAL 2020

52000452

*****ONE HUNDRED ONE AND 52/100

*\$101.52

PAY to
the order of

ZELIG, STEVEN
17708 CALLE DE PALERMO
PACIFIC PALISADE CA 90272



52000452 021309379

615777015

MITCHELL, SCOTTIE EVA
2531 FAIRWAY AVE
MONTROSE CA 91020

DATE 05/11/2020

52000453

SRSPF ID 18032113

Net Amount

8.75

DATE 05/11/2020 FISCAL 2020

52000453

*****EIGHT AND 75/100

*\$8.75

PAY to
the order of

MITCHELL, SCOTTIE EVA
2531 FAIRWAY AVE
MONTROSE CA 91020



52000453 021309379

615777015

BAKER, HILARY
17015 PCH NO. 19
PACIFIC PALISADE CA 90272

DATE 05/11/2020

52000454

SRSPF ID 18093375

Net Amount

6.40

DATE 05/11/2020 FISCAL 2020

52000454

*****SIX AND 40/100

*\$6.40

PAY to
the order of

BAKER, HILARY
17015 PCH NO. 19
PACIFIC PALISADE CA 90272



52000454

021309379

615777015

DUKE, RASHID AMON
21700 OXNARD ST, #2030
WOODLAND HILLS CA 91367

DATE 05/11/2020

52000455

SRSPF ID 18030769

Net Amount

20.00

DATE 05/11/2020 FISCAL 2020

52000455

*****TWENTY AND 00/100

*\$20.00

PAY to
the order of

DUKE, RASHID AMON
21700 OXNARD ST, #2030
WOODLAND HILLS CA 91367



52000455 021309379

615777015

SHIFFER, JOHN LEE
1970 OUTPOST CIRCLE
LOS ANGELES CA 90068-3720

DATE 05/11/2020

52000456

SRSPF ID 18123865

Net Amount

20.00

DATE 05/11/2020 FISCAL 2020

52000456

*****TWENTY AND 00/100

*\$20.00

PAY to
the order of

SHIFFER, JOHN LEE
1970 OUTPOST CIRCLE
LOS ANGELES CA 90068-3720



52000456

021309379

615777015

ARNOLD, MELINDA MORTENSEN
906 N. EVERGREEN STREET
BURBANK CA 91505-2713

DATE 05/11/2020

52000457

SRSPF ID 18002291

Net Amount

13.33

DATE 05/11/2020 FISCAL 2020

52000457

*****THIRTEEN AND 33/100

*\$13.33

PAY to
the order of

ARNOLD, MELINDA MORTENSEN
906 N. EVERGREEN STREET
BURBANK CA 91505-2713



52000457 021309379

615777015

CAMERON-HADEN, RUTH E
P.O. BOX 520
AGOURA HILLS CA 91376

DATE 05/11/2020

52000458

SRSPF ID 18029636

Net Amount

70.00

DATE 05/11/2020 FISCAL 2020

52000458

*****SEVENTY AND 00/100

*\$70.00

PAY to
the order of

CAMERON-HADEN, RUTH E
P.O. BOX 520
AGOURA HILLS CA 91376



52000458

021309379

615777015

CLAUDE-BLUMBERG, EVELYNE J
4340 PURTELL DRIVE
LA CANADA FLINTR CA 91011-2940

DATE 05/11/2020

52000459

SRSPF ID 18000323

Net Amount

13.33

DATE 05/11/2020 FISCAL 2020

52000459

*****THIRTEEN AND 33/100

*\$13.33

PAY to
the order of

CLAUDE-BLUMBERG, EVELYNE J
4340 PURTELL DRIVE
LA CANADA FLINTR CA 91011-2940



52000459 021309379

615777015

ESTATE OF PALMER, DON
13476 PALA AVENUE
SYLMAR CA 91342

DATE 05/11/2020
SRSPF ID 18038117

52000460

Net Amount 12.72

DATE 05/11/2020 FISCAL 2020

52000460

*****TWELVE AND 72/100

*\$12.72

PAY to
the order of

ESTATE OF PALMER, DON
13476 PALA AVENUE
SYLMAR CA 91342



52000460 021309379 615777015

ESTATE OF COLLETTE, WILLIAM
C/O CHERYL COLLETTE-WHITE
5177 PICKFORD ST
LOS ANGELES CA 90019

DATE 05/11/2020

52000461

SRSPF ID 18008622

Net Amount

10.37

DATE 05/11/2020 FISCAL 2020

52000461

*****TEN AND 37/100

*\$10.37

PAY to
the order of

ESTATE OF COLLETTE, WILLIAM
C/O CHERYL COLLETTE-WHITE
5177 PICKFORD ST
LOS ANGELES CA 90019



52000461

021309379

615777015

ESTATE OF KURASCH, WILLIAM
1931 WEST MEADOWBROOK DRIVE
SANTA ANA CA 92704

DATE 05/11/2020
SRSPF ID 18006641

52000462

Net Amount 203.05

DATE 05/11/2020 FISCAL 2020

52000462

*****TWO HUNDRED THREE AND 05/100

*\$203.05

PAY to
the order of

ESTATE OF KURASCH, WILLIAM
1931 WEST MEADOWBROOK DRIVE
SANTA ANA CA 92704



WORRELL, JUDITH A
8499 CIMARRON WAY
MAPLE FALLS WA 98266

DATE 05/11/2020

52000463

SRSPF ID 18084319

Net Amount

160.00

DATE 05/11/2020 FISCAL 2020

52000463

*****ONE HUNDRED SIXTY AND 00/100

*\$160.00

PAY to
the order of

WORRELL, JUDITH A
8499 CIMARRON WAY
MAPLE FALLS WA 98266



52000463 021309379

615777015

MITCHELL, NANCY
P.O. BOX 44493
KAMUELA HI 96743

DATE 05/11/2020

52000464

SRSPF ID 18059281

Net Amount

19.37

DATE 05/11/2020 FISCAL 2020

52000464

*****NINETEEN AND 37/100

*\$19.37

PAY to
the order of

MITCHELL, NANCY
P.O. BOX 44493
KAMUELA HI 96743



52000464

021309379

615777015

MACDONALD, GRACE D
19950 MILAN TERRACE
BOCA RATON FL 33434-5415

DATE 05/11/2020

52000465

SRSPF ID 18095077

Net Amount

311.22

DATE 05/11/2020 FISCAL 2020

52000465

*****THREE HUNDRED ELEVEN AND 22/100

*\$311.22

PAY to
the order of

MACDONALD, GRACE D
19950 MILAN TERRACE
BOCA RATON FL 33434-5415



52000465 021309379

615777015

STONE, HAZEL D
5226 E EUROPA DRIVE
BOYNTON BEACH FL 33437-2159

DATE 05/11/2020
SRSPF ID 18003244

52000466

Net Amount 40.00

DATE 05/11/2020 FISCAL 2020

52000466

*****FORTY AND 00/100

*\$40.00

PAY to
the order of

STONE, HAZEL D
5226 E EUROPA DRIVE
BOYNTON BEACH FL 33437-2159



PIGNOTTI, JAMES G
768 WESTWIND DRIVE
NORTH PALM BEACH FL 33408-4225

DATE 05/11/2020

52000467

SRSPF ID 18103844

Net Amount

115.79

DATE 05/11/2020 FISCAL 2020

52000467

*****ONE HUNDRED FIFTEEN AND 79/100

*\$115.79

PAY to
the order of

PIGNOTTI, JAMES G
768 WESTWIND DRIVE
NORTH PALM BEACH FL 33408-4225



52000467 021309379

615777015

LAVORGNA, JOAN LUCILLE
2525 POT SPRING ROAD
UNIT AL-312
TIMONIUM MD 21093-2784

DATE 05/11/2020

52000468

SRSPF ID 18108837

Net Amount

43.90

52000468

DATE 05/11/2020 FISCAL 2020

*\$43.90

*****FORTY-THREE AND 90/100

PAY to
the order of

LAVORGNA, JOAN LUCILLE
2525 POT SPRING ROAD
UNIT AL-312
TIMONIUM MD 21093-2784



52000468

021309379

615777015

HARRIS, DORIAN L
P O BOX 12468
PHILA PA 19151

DATE 05/11/2020

52000469

SRSPF ID 18147864

Net Amount

58.00

DATE 05/11/2020 FISCAL 2020

52000469

*****FIFTY-EIGHT AND 00/100

*\$58.00

PAY to
the order of

HARRIS, DORIAN L
P O BOX 12468
PHILA PA 19151



52000469

021309379

615777015

TURNER, RUTH
5258 WALNUT STREET
PHILADELPHIA PA 19139

DATE 05/11/2020
SRSPF ID 18069110

52000470

Net Amount 70.00

DATE 05/11/2020 FISCAL 2020

52000470

*****SEVENTY AND 00/100

*\$70.00

PAY to
the order of

TURNER, RUTH
5258 WALNUT STREET
PHILADELPHIA PA 19139



HARRIS, NORMA LANET
2913 N LAMBERT STREET
PHILA PA 19132

DATE 05/11/2020

52000471

SRSPF ID 18010059

Net Amount

57.99

DATE 05/11/2020 FISCAL 2020

52000471

*****FIFTY-SEVEN AND 99/100

*\$57.99

PAY to
the order of

HARRIS, NORMA LANET
2913 N LAMBERT STREET
PHILA PA 19132



52000471

021309379

615777015

OAKLEY, PAULINE
1210 WEST RD
SALISBURY MD 21801

DATE 05/11/2020
SRSPF ID 18112544

52000472

Net Amount 74.66

DATE 05/11/2020 FISCAL 2020

52000472

*****SEVENTY-FOUR AND 66/100

*\$74.66

PAY to
the order of
OAKLEY, PAULINE
1210 WEST RD
SALISBURY MD 21801



MCCOY-PATTERSON, FLOYDETTE VAN
319 OAK RIDGE DRIVE
NEWPORT NEWS VA 23603

DATE 05/11/2020

52000473

SRSPF ID 18122706

Net Amount

35.00

DATE 05/11/2020 FISCAL 2020

52000473

*****THIRTY-FIVE AND 00/100

*\$35.00

PAY to
the order of

MCCOY-PATTERSON, FLOYDETTE VAN
319 OAK RIDGE DRIVE
NEWPORT NEWS VA 23603



DOLLAR THREE FIVE ZERO ZERO

52000473

021309379

615777015

BAKER EST, RONALD
BARBARA HARRIS JONES-EXECUTOR
5812 WHITBY AVENUE
PHILADELPHIA PA 19143

DATE 05/11/2020
SRSPF ID 18045879

52000474

Net Amount 115.99

DATE 05/11/2020 FISCAL 2020

52000474

*****ONE HUNDRED FIFTEEN AND 99/100

*\$115.99

PAY to
the order of

BAKER EST, RONALD
BARBARA HARRIS JONES-EXECUTOR
5812 WHITBY AVENUE
PHILADELPHIA PA 19143



PINCKNEY, ST CLAIR TONY III
1895 SANDGATE CIRCLE
COLLEGE PARK GA 30349

DATE 05/11/2020
SRSPF ID 18053802

52000475

Net Amount 182.12

DATE 05/11/2020 FISCAL 2020

52000475

*****ONE HUNDRED EIGHTY-TWO AND 12/100

*\$182.12

PAY to
the order of

PINCKNEY, ST CLAIR TONY III
1895 SANDGATE CIRCLE
COLLEGE PARK GA 30349



52000475 021309379 615777015

BECKETT, LINDA DIANE
315 SHADY CREEK LANE
NASHVILLE TN 37211-3739

DATE 05/11/2020

52000476

SRSPF ID 18041617

Net Amount

70.00

DATE 05/11/2020 FISCAL 2020

52000476

*****SEVENTY AND 00/100

*\$70.00

PAY to
the order of

BECKETT, LINDA DIANE
315 SHADY CREEK LANE
NASHVILLE TN 37211-3739



52000476

021309379

615777015

PORCARO-GOINGS, SUSAN C
5163 FAIRWAY OAKS DR
WINDERMERE FL 34786

DATE 05/11/2020

52000477

SRSPF ID 18116597

Net Amount

17.57

DATE 05/11/2020 FISCAL 2020

52000477

*****SEVENTEEN AND 57/100

*\$17.57

PAY to
the order of

PORCARO-GOINGS, SUSAN C
5163 FAIRWAY OAKS DR
WINDERMERE FL 34786



52000477 021309379

615777015

KNECHTEL, VICKIE ANN
P.O. BOX 6085
BELLINGHAM WA 98227-6085

DATE 05/11/2020

52000478

SRSPF ID 18008030

Net Amount

49.00

DATE 05/11/2020 FISCAL 2020

52000478

*****FORTY-NINE AND 00/100

*\$49.00

PAY to
the order of

KNECHTEL, VICKIE ANN
P.O. BOX 6085
BELLINGHAM WA 98227-6085



52000478

021309379

615777015

ROADY, MELANIE L
6009 DON ALLEN AVE
NASHVILLE TN 37205

DATE 05/11/2020

52000479

SRSPF ID 18050588

Net Amount

17.50

DATE 05/11/2020 FISCAL 2020

52000479

*****SEVENTEEN AND 50/100

*\$17.50

PAY to
the order of

ROADY, MELANIE L
6009 DON ALLEN AVE
NASHVILLE TN 37205



52000479

021309379

615777015

COLETTA, MARY LOU
464 RIVERBEND DRIVE
BLUFFTON OH 45817

DATE 05/11/2020
SRSPF ID 18027364

52000480

Net Amount 28.00

DATE 05/11/2020 FISCAL 2020

52000480

*****TWENTY-EIGHT AND 00/100

*\$28.00

PAY to
the order of

COLETTA, MARY LOU
464 RIVERBEND DRIVE
BLUFFTON OH 45817



COLLINS, CARMEN R
416 CONSERVATORY LANE
AURORA IL 60502-8911

DATE 05/11/2020

52000481

SRSPF ID 18104181

Net Amount

50.90

DATE 05/11/2020 FISCAL 2020

52000481

*****FIFTY AND 90/100

*\$50.90

PAY to
the order of

COLLINS, CARMEN R
416 CONSERVATORY LANE
AURORA IL 60502-8911



52000481

021309379

615777015

JOHNSON, CAROLYN M
1085 FOX HILL DRIVE
INDIANAPOLIS IN 46228

DATE 05/11/2020

52000482

SRSPF ID 18111773

Net Amount

93.33

DATE 05/11/2020 FISCAL 2020

52000482

*****NINETY-THREE AND 33/100

*\$93.33

PAY to
the order of

JOHNSON, CAROLYN M
1085 FOX HILL DRIVE
INDIANAPOLIS IN 46228



52000482 021309379

615777015

DRUSS, RITA ELIZABETH
226 N CLINTON #420
CHICAGO IL 60661

DATE 05/11/2020

52000483

SRSPF ID 18047461

Net Amount

24.24

DATE 05/11/2020 FISCAL 2020

52000483

*****TWENTY-FOUR AND 24/100

*\$24.24

PAY to
the order of

DRUSS, RITA ELIZABETH
226 N CLINTON #420
CHICAGO IL 60661



52000483

021309379

615777015

SATTERFIELD, DAMIA LOUISE
11 SENTRY RIDGE
DALLAS GA 30157

DATE 05/11/2020
SRSPF ID 18139471

52000484

Net Amount 102.63

DATE 05/11/2020 FISCAL 2020

52000484

*****ONE HUNDRED TWO AND 63/100

*\$102.63

PAY to
the order of

SATTERFIELD, DAMIA LOUISE
11 SENTRY RIDGE
DALLAS GA 30157



52000484 021309379 615777015

KREINAR, ANN LOUISE
2382 ALHAVEN TERRACE
NORTH PORT FL 34286-3986

DATE 05/11/2020

52000485

SRSPF ID 18022674

Net Amount

100.99

52000485

DATE 05/11/2020 FISCAL 2020

*\$100.99

*****ONE HUNDRED AND 99/100

PAY to
the order of

KREINAR, ANN LOUISE
2382 ALHAVEN TERRACE
NORTH PORT FL 34286-3986



52000485

021309379

615777015

BELGRAVE, JOAN M
1127 GOTT ST
ANN ARBOR MI 48103

DATE 05/11/2020

52000486

SRSPF ID 18135588

Net Amount

321.52

DATE 05/11/2020 FISCAL 2020

52000486

*****THREE HUNDRED TWENTY-ONE AND 52/100

*\$321.52

PAY to
the order of

BELGRAVE, JOAN M
1127 GOTT ST
ANN ARBOR MI 48103



52000486

021309379

615777015

BARNETT, LYNNAIRE
18445 WISCONSIN STREET
DETROIT MI 48221

DATE 05/11/2020
SRSPF ID 18078692

52000487

Net Amount 56.00

DATE 05/11/2020 FISCAL 2020

52000487

*****FIFTY-SIX AND 00/100

*\$56.00

PAY to
the order of

BARNETT, LYNNAIRE
18445 WISCONSIN STREET
DETROIT MI 48221



52000487 021309379 615777015

DUNN, JUNE C
212 FAIRWAY ISLES LANE
BRADENTON FL 34212

DATE 05/11/2020

52000488

SRSPF ID 18107234

Net Amount

227.07

DATE 05/11/2020 FISCAL 2020

52000488

*****TWO HUNDRED TWENTY-SEVEN AND 07/100

*\$227.07

PAY to
the order of

DUNN, JUNE C
212 FAIRWAY ISLES LANE
BRADENTON FL 34212



52000488

021309379

615777015

LOVE, WILLIE B
3271 BRAKEBILL COVE
MEMPHIS TN 38116

DATE 05/11/2020

52000489

SRSPF ID 18092557

Net Amount

206.10

DATE 05/11/2020 FISCAL 2020

52000489

*****TWO HUNDRED SIX AND 10/100

*\$206.10

PAY to
the order of

LOVE, WILLIE B
3271 BRAKEBILL COVE
MEMPHIS TN 38116



52000489

021309379

615777015

JACKSON, AMY TENENT
680 HARBOR BEND ROAD, #205
MEMPHIS TN 38103

DATE 05/11/2020

52000490

SRSPF ID 18119490

Net Amount

258.18

DATE 05/11/2020 FISCAL 2020

52000490

*****TWO HUNDRED FIFTY-EIGHT AND 18/100

*\$258.18

PAY to
the order of

JACKSON, AMY TENENT
680 HARBOR BEND ROAD, #205
MEMPHIS TN 38103



52000490

021309379

615777015

MITCHELL, JAMEL FRANKLIN
4061 GIVEN AVENUE
MEMPHIS TN 38122

DATE 05/11/2020

52000491

SRSPF ID 18028265

Net Amount

31.11

DATE 05/11/2020 FISCAL 2020

52000491

*****THIRTY-ONE AND 11/100

*\$31.11

PAY to
the order of

MITCHELL, JAMEL FRANKLIN
4061 GIVEN AVENUE
MEMPHIS TN 38122



52000491

021309379

615777015

ALFORD, SHIRLEY
3328 MAYSVILLE RD
HUNTSVILLE AL 35811

DATE 05/11/2020

52000492

SRSPF ID 18139817

Net Amount

16.47

DATE 05/11/2020 FISCAL 2020

52000492

*****SIXTEEN AND 47/100

*\$16.47

PAY to
the order of

ALFORD, SHIRLEY
3328 MAYSVILLE RD
HUNTSVILLE AL 35811



52000492 021309379

615777015

STARKS, NAOMI TAPLIN
4027 COTTAGE HILL ROAD
MOBILE AL 36609

DATE 05/11/2020

52000493

SRSPF ID 18024645

Net Amount

128.67

DATE 05/11/2020 FISCAL 2020

52000493

*****ONE HUNDRED TWENTY-EIGHT AND 67/100

*\$128.67

PAY to
the order of

STARKS, NAOMI TAPLIN
4027 COTTAGE HILL ROAD
MOBILE AL 36609



52000493 021309379

615777015

LUCK-WALDROP, LIN GAIL
210 ROSE AVE
LAKE HELEN FL 32744

DATE 05/11/2020
SRSPF ID 18034476

52000494

Net Amount 16.47

DATE 05/11/2020 FISCAL 2020

52000494

*****SIXTEEN AND 47/100

*\$16.47

PAY to
the order of

LUCK-WALDROP, LIN GAIL
210 ROSE AVE
LAKE HELEN FL 32744



5 2000494 0 21309379 615777015

BLACKWELL, FRANCES C
481 HOLLY LANE
PLANTATION FL 33317

DATE 05/11/2020
SRSPF ID 18010533

52000495

Net Amount 70.00

DATE 05/11/2020 FISCAL 2020

52000495

*****SEVENTY AND 00/100

*\$70.00

PAY to
the order of

BLACKWELL, FRANCES C
481 HOLLY LANE
PLANTATION FL 33317



BYRD, VICKI ANDERSON
555 SYDNEY CREST LANE
LAWRENCEVILLE GA 30046

DATE 05/11/2020

52000496

SRSPF ID 18030251

Net Amount

50.90

DATE 05/11/2020 FISCAL 2020

52000496

*****FIFTY AND 90/100

*\$50.90

PAY to
the order of

BYRD, VICKI ANDERSON
555 SYDNEY CREST LANE
LAWRENCEVILLE GA 30046



52000496

021309379

615777015

SAMPLE, YOLANDA E
3311 ACORN WOOD WAY
HOUSTON TX 77059

DATE 05/11/2020

52000497

SRSPF ID 18153766

Net Amount

534.70

DATE 05/11/2020 FISCAL 2020

52000497

*****FIVE HUNDRED THIRTY-FOUR AND 70/100

*\$534.70

PAY to
the order of

SAMPLE, YOLANDA E
3311 ACORN WOOD WAY
HOUSTON TX 77059



52000497 021309379

615777015

ESTATE OF WILLIAMS, MCKINLEY
C/O EXECUTOR ALLISON WILLIAMS
7017 THE GREENS
CHARLOTTE NC 28277

DATE 05/11/2020
SRSPF ID 18140495

52000498

Net Amount 46.66

DATE 05/11/2020 FISCAL 2020

52000498

*****FORTY-SIX AND 66/100

*\$46.66

PAY to
the order of

ESTATE OF WILLIAMS, MCKINLEY
C/O EXECUTOR ALLISON WILLIAMS
7017 THE GREENS
CHARLOTTE NC 28277



AVANT, DOROTHEA B
505 N. LAKE SHORE DRIVE
APT 3407
CHICAGO IL 60611

DATE 05/11/2020

52000499

SRSPF ID 18057888

Net Amount

16.47

DATE 05/11/2020 FISCAL 2020

52000499

*****SIXTEEN AND 47/100

*\$16.47

PAY to
the order of

AVANT, DOROTHEA B
505 N. LAKE SHORE DRIVE
APT 3407
CHICAGO IL 60611



52000499 021309379

615777015

BROOKMEYER, JANET MARIE
32 ALLEN DRIVE
GRANTHAM NH 03753

DATE 05/11/2020
SRSPF ID 18096302

52000500

Net Amount 56.00

DATE 05/11/2020 FISCAL 2020

52000500

*****FIFTY-SIX AND 00/100

*\$56.00

PAY to
the order of

BROOKMEYER, JANET MARIE
32 ALLEN DRIVE
GRANTHAM NH 03753



FREEMAN, CAROLYN MIEKO
2000 SCARLET ROSE DRIVE
LAS VEGAS NV 89134

DATE 05/11/2020
SRSPF ID 18075889

52000501

Net Amount 93.33

DATE 05/11/2020 FISCAL 2020

52000501

*****NINETY-THREE AND 33/100

*\$93.33

PAY to
the order of

FREEMAN, CAROLYN MIEKO
2000 SCARLET ROSE DRIVE
LAS VEGAS NV 89134



LUSTGARTEN, KEVIN
12103 106TH AVENUE N E
KIRKLAND WA 98034

DATE 05/11/2020
SRSPF ID 18044496

52000502

Net Amount 10.27

DATE 05/11/2020 FISCAL 2020

52000502

*****TEN AND 27/100

*\$10.27

PAY to
the order of

LUSTGARTEN, KEVIN
12103 106TH AVENUE N E
KIRKLAND WA 98034



ZELIG, MARK
6925 UNION PARK CENTER
SUITE 550
COTTONWOOD HGTS UT 84047

DATE 05/11/2020
SRSPF ID 18090600

52000503

Net Amount 101.53

DATE 05/11/2020 FISCAL 2020

52000503

*****ONE HUNDRED ONE AND 53/100

*\$101.53

PAY to
the order of

ZELIG, MARK
6925 UNION PARK CENTER
SUITE 550
COTTONWOOD HGTS UT 84047



52000503 021309379 615777015

TERRAN, EVE
202 LAKEVIEW AVENUE
EDGEWATER MD 21037

DATE 05/11/2020
SRSPF ID 18049254

52000504

Net Amount 47.96

DATE 05/11/2020 FISCAL 2020

52000504

*****FORTY-SEVEN AND 96/100

*\$47.96

PAY to
the order of
TERRAN, EVE
202 LAKEVIEW AVENUE
EDGEWATER MD 21037



CRAWFORD, JOAN MARIE
108 HAZELWOOD DR
COEUR D'ALENE ID 83814-5814

DATE 05/11/2020
SRSPF ID 18034189

52000505

Net Amount 93.33

DATE 05/11/2020 FISCAL 2020

52000505

*****NINETY-THREE AND 33/100

*\$93.33

PAY to
the order of

CRAWFORD, JOAN MARIE
108 HAZELWOOD DR
COEUR D'ALENE ID 83814-5814



EHRlich, DAVID MICHAEL
2764 N GREEN VALLEY PKWY # 291
HENDERSON NV 89014

DATE 05/11/2020
SRSPF ID 18132989

52000506

Net Amount 203.05

DATE 05/11/2020 FISCAL 2020

52000506

*****TWO HUNDRED THREE AND 05/100

*\$203.05

PAY to
the order of

EHRlich, DAVID MICHAEL
2764 N GREEN VALLEY PKWY # 291
HENDERSON NV 89014



5 2000 506 0 2 1 3093 79 6 1 5 7 7 0 1 5

TERRAN, MARK
P.O. BOX 58152
SALT LAKE CITY UT 84158-0152

DATE 05/11/2020
SRSPF ID 18056238

52000507

Net Amount 47.96

DATE 05/11/2020 FISCAL 2020 52000507

*****FORTY-SEVEN AND 96/100 *\$47.96

PAY to
the order of
TERRAN, MARK
P.O. BOX 58152
SALT LAKE CITY UT 84158-0152



TERRAN, DAVID ALLAN
6769 SIENNA PARK LN
MIDVALE UT 84047

DATE 05/11/2020

52000508

SRSPF ID 18144041

Net Amount

47.97

DATE 05/11/2020 FISCAL 2020

52000508

*****FORTY-SEVEN AND 97/100

*\$47.97

PAY to
the order of

TERRAN, DAVID ALLAN
6769 SIENNA PARK LN
MIDVALE UT 84047



5 2000 508

0 2 1 3093 79

6 1 5 7 7 0 1 5

WILSON-NOLEN, KIM
1835 S BARTON DRIVE
AUGUSTA GA 30906

DATE 05/11/2020

52000509

SRSPF ID 18125001

Net Amount

100.11

DATE 05/11/2020 FISCAL 2020

52000509

*****ONE HUNDRED AND 11/100

*\$100.11

PAY to
the order of

WILSON-NOLEN, KIM
1835 S BARTON DRIVE
AUGUSTA GA 30906



5 2000 509 0 2 1 3093 79

6 1 5 7 7 7 0 1 5

MAEBE, PATRICIA E.
1267 SAN PABLO COURT
MINDEN NV 89423

DATE 05/11/2020

52000510

SRSPF ID 18115379

Net Amount

10.37

DATE 05/11/2020 FISCAL 2020

52000510

*****TEN AND 37/100

*\$10.37

PAY to
the order of

MAEBE, PATRICIA E.
1267 SAN PABLO COURT
MINDEN NV 89423



5 2000 5 10

0 2 1 3093 79

6 1 5 7 7 0 1 5

WOO, MONICA LAI-HAN
67 DENOKE LANE
NEW CANAAN CT 06840

DATE 05/11/2020

52000511

SRSPF ID 18133328

Net Amount

28.00

DATE 05/11/2020 FISCAL 2020

52000511

*****TWENTY-EIGHT AND 00/100

*\$28.00

PAY to
the order of

WOO, MONICA LAI-HAN
67 DENOKE LANE
NEW CANAAN CT 06840



5 2000 5 1 1 0 2 1 3093 79

6 1 5 7 7 7 0 1 5

ESTATE OF MERKER, ETHEL
C/O EXECUTOR DAVID B SOSIN
9501 WEST 144TH PLACE, STE 205
ORLAND PARK IL 60462-2563

DATE 05/11/2020
SRSPF ID 18048179

52000512

Net Amount 24.24

DATE 05/11/2020 FISCAL 2020

52000512

*****TWENTY-FOUR AND 24/100

*\$24.24

PAY to
the order of

ESTATE OF MERKER, ETHEL
C/O EXECUTOR DAVID B SOSIN
9501 WEST 144TH PLACE, STE 205
ORLAND PARK IL 60462-2563



JACKSON FAMILY TRUST, AL
1726 MADISON AVE
MEMPHIS TN 38104

DATE 05/11/2020

52000513

SRSPF ID 18042119

Net Amount

227.71

52000513

DATE 05/11/2020 FISCAL 2020

*\$227.71

*****TWO HUNDRED TWENTY-SEVEN AND 71/100

PAY to
the order of

JACKSON FAMILY TRUST, AL
1726 MADISON AVE
MEMPHIS TN 38104



52000513 021309379

615777015

CHERRY EST OF, DONALD
C/O JAN E CHERRY- ADMINISTRATO
614 R STREET NW
WASHINGTON DC 20001-2435

DATE 05/11/2020
SRSPF ID 18114254

52000514

Net Amount 70.00

DATE 05/11/2020 FISCAL 2020

52000514

*****SEVENTY AND 00/100

*\$70.00

PAY to
the order of

CHERRY EST OF, DONALD
C/O JAN E CHERRY- ADMINISTRATO
614 R STREET NW
WASHINGTON DC 20001-2435



NYS CHILD SUPPORT PROCESSING
P O BOX 15363
ALBANY NY 12212-5363

DATE 05/11/2020

52000515

Net Amount

29.40

DATE 05/11/2020 FISCAL 2020

52000515

*****TWENTY-NINE AND 40/100

*\$29.40

PAY to
the order of

NYS CHILD SUPPORT PROCESSING
P O BOX 15363
ALBANY NY 12212-5363



52000515 021309379

615777015

SACRAMENTO COUNTY BUREAU
CHILD SUPPORT COLLECTION
P.O. BOX 460
RANCHO CORDOVA CA 95741-0460

DATE 05/11/2020

52000516

Net Amount 31.97

DATE 05/11/2020 FISCAL 2020

52000516

*****THIRTY-ONE AND 97/100

*\$31.97

PAY to
the order of

SACRAMENTO COUNTY BUREAU
CHILD SUPPORT COLLECTION
P.O. BOX 460
RANCHO CORDOVA CA 95741-0460



STATE OF CALIFORNIA
FRANCHISE TAX BOARD
P O BOX 942867
SACRAMENTO CA 94267-0011

DATE 05/11/2020

52000517

Net Amount

16.16

DATE 05/11/2020 FISCAL 2020

52000517

*****SIXTEEN AND 16/100

*\$16.16

PAY to
the order of

STATE OF CALIFORNIA
FRANCHISE TAX BOARD
P O BOX 942867
SACRAMENTO CA 94267-0011



52000517 021309379

615777015

STATE OF CALIFORNIA
FRANCHISE TAX BOARD
P O BOX 942867
SACRAMENTO CA 94267-0011

DATE 05/11/2020

52000518

Net Amount

21.32

DATE 05/11/2020 FISCAL 2020

52000518

*****TWENTY-ONE AND 32/100

*\$21.32

PAY to
the order of

STATE OF CALIFORNIA
FRANCHISE TAX BOARD
P O BOX 942867
SACRAMENTO CA 94267-0011



5 2000 5 18

0 2 1 3093 79

6 1 5 7 7 0 1 5

STATE OF CALIFORNIA
FRANCHISE TAX BOARD
P O BOX 942867
SACRAMENTO CA 94267-0011

DATE 05/11/2020

52000519

Net Amount

10.91

DATE 05/11/2020 FISCAL 2020

52000519

*****TEN AND 91/100

*\$10.91

PAY to
the order of

STATE OF CALIFORNIA
FRANCHISE TAX BOARD
P O BOX 942867
SACRAMENTO CA 94267-0011



52000519 021309379

615777015

STATE OF CALIFORNIA
FRANCHISE TAX BOARD
P O BOX 942867
SACRAMENTO CA 94267-0011

DATE 05/11/2020

52000520

Net Amount

2.37

DATE 05/11/2020 FISCAL 2020

52000520

*****TWO AND 37/100

*\$2.37

PAY to
the order of

STATE OF CALIFORNIA
FRANCHISE TAX BOARD
P O BOX 942867
SACRAMENTO CA 94267-0011



52000520 021309379

615777015

STATE OF CALIFORNIA
FRANCHISE TAX BOARD
P O BOX 942867
SACRAMENTO CA 94267-0011

DATE 05/11/2020

52000521

Net Amount

46.51

DATE 05/11/2020 FISCAL 2020

52000521

*****FORTY-SIX AND 51/100

*\$46.51

PAY to
the order of

STATE OF CALIFORNIA
FRANCHISE TAX BOARD
P O BOX 942867
SACRAMENTO CA 94267-0011



5 2000 5 2 1 0 2 1 309379

6 1 5 7 7 7 0 1 5

STATE OF CALIFORNIA
FRANCHISE TAX BOARD
P O BOX 942867
SACRAMENTO CA 94267-0011

DATE 05/11/2020

52000522

Net Amount 9.14

DATE 05/11/2020 FISCAL 2020

52000522

*****NINE AND 14/100

*\$9.14

PAY to
the order of

STATE OF CALIFORNIA
FRANCHISE TAX BOARD
P O BOX 942867
SACRAMENTO CA 94267-0011



STATE OF CALIFORNIA
FRANCHISE TAX BOARD
P O BOX 942867
SACRAMENTO CA 94267-0011

DATE 05/11/2020

52000523

Net Amount

7.99

DATE 05/11/2020 FISCAL 2020

52000523

*****SEVEN AND 99/100

*\$7.99

PAY to
the order of

STATE OF CALIFORNIA
FRANCHISE TAX BOARD
P O BOX 942867
SACRAMENTO CA 94267-0011



5 2000 523 0 21309379

6 15777015

STATE OF CALIFORNIA
FRANCHISE TAX BOARD
P O BOX 942867
SACRAMENTO CA 94267-0011

DATE 05/11/2020

52000524

Net Amount

26.73

DATE 05/11/2020 FISCAL 2020

52000524

*****TWENTY-SIX AND 73/100

*\$26.73

PAY to
the order of

STATE OF CALIFORNIA
FRANCHISE TAX BOARD
P O BOX 942867
SACRAMENTO CA 94267-0011



5 2000524 0 21309379

6 15777015

STATE OF CALIFORNIA
FRANCHISE TAX BOARD
P O BOX 942867
SACRAMENTO CA 94267-0011

DATE 05/11/2020

52000525

Net Amount

2.91

DATE 05/11/2020 FISCAL 2020

52000525

*****TWO AND 91/100

*\$2.91

PAY to
the order of

STATE OF CALIFORNIA
FRANCHISE TAX BOARD
P O BOX 942867
SACRAMENTO CA 94267-0011



5 2000 525 0 2 1 3093 79

6 1 5 7 7 7 0 1 5

STATE OF CALIFORNIA
FRANCHISE TAX BOARD
P O BOX 942867
SACRAMENTO CA 94267-0011

DATE 05/11/2020

52000526

Net Amount

3.76

DATE 05/11/2020 FISCAL 2020

52000526

*****THREE AND 76/100

*\$3.76

PAY to
the order of

STATE OF CALIFORNIA
FRANCHISE TAX BOARD
P O BOX 942867
SACRAMENTO CA 94267-0011



5 2000 5 26 0 2 1 3093 79

6 1 5 7 7 0 1 5

STATE OF CALIFORNIA
FRANCHISE TAX BOARD
P O BOX 942867
SACRAMENTO CA 94267-0011

DATE 05/11/2020

52000527

Net Amount

2.56

DATE 05/11/2020 FISCAL 2020

52000527

*****TWO AND 56/100

*\$2.56

PAY to
the order of

STATE OF CALIFORNIA
FRANCHISE TAX BOARD
P O BOX 942867
SACRAMENTO CA 94267-0011



5 2000527 021309379

615777015

STATE OF CALIFORNIA
FRANCHISE TAX BOARD
P O BOX 942867
SACRAMENTO CA 94267-0011

DATE 05/11/2020

52000528

Net Amount

63.95

DATE 05/11/2020 FISCAL 2020

52000528

*****SIXTY-THREE AND 95/100

*\$63.95

PAY to
the order of

STATE OF CALIFORNIA
FRANCHISE TAX BOARD
P O BOX 942867
SACRAMENTO CA 94267-0011



5 2000 5 28

0 2 1 3093 79

6 1 5 7 7 0 1 5

STATE OF CALIFORNIA
FRANCHISE TAX BOARD
P O BOX 942867
SACRAMENTO CA 94267-0011

DATE 05/11/2020

52000529

Net Amount

2.91

DATE 05/11/2020 FISCAL 2020

52000529

*****TWO AND 91/100

*\$2.91

PAY to
the order of

STATE OF CALIFORNIA
FRANCHISE TAX BOARD
P O BOX 942867
SACRAMENTO CA 94267-0011



5 2000 5 29 0 2 1 30 9 3 7 9

6 1 5 7 7 7 0 1 5

STATE OF CALIFORNIA
FRANCHISE TAX BOARD
P O BOX 942867
SACRAMENTO CA 94267-0011

DATE 05/11/2020

52000530

Net Amount

2.91

DATE 05/11/2020 FISCAL 2020

52000530

*****TWO AND 91/100

*\$2.91

PAY to
the order of

STATE OF CALIFORNIA
FRANCHISE TAX BOARD
P O BOX 942867
SACRAMENTO CA 94267-0011



5 2000 530 0 2 1 30 93 79

6 1 5 7 7 7 0 1 5

INTERNAL REVENUE SERVICE
9350 E. FLAIR DRIVE
EL MONTE CA 91731

DATE 05/11/2020

52000531

Net Amount 127.89

DATE 05/11/2020 FISCAL 2020

52000531

*****ONE HUNDRED TWENTY-SEVEN AND 89/100

*\$127.89

PAY to
the order of

INTERNAL REVENUE SERVICE
9350 E. FLAIR DRIVE
EL MONTE CA 91731



5 2000 531 0 21309379 615777015

VEHICLE REGISTRATION COLLECTIO
FRANCHISE TAX BOARD
P O BOX 419001
RANCHO CORDOVA CA 95741-9001

DATE 05/11/2020

52000532

Net Amount

8.18

DATE 05/11/2020 FISCAL 2020

52000532

*****EIGHT AND 18/100

*\$8.18

PAY to
the order of

VEHICLE REGISTRATION COLLECTIO
FRANCHISE TAX BOARD
P O BOX 419001
RANCHO CORDOVA CA 95741-9001



5 2000532 0 21309379

6 15777015

INTERNAL REVENUE SERVICE
222 N SEPULVEDA BLVD
EL SEGUNDO CA 90245

DATE 05/11/2020

52000533

Net Amount 41.28

DATE 05/11/2020 FISCAL 2020

52000533

*****FORTY-ONE AND 28/100

*\$41.28

PAY to
the order of

INTERNAL REVENUE SERVICE
222 N SEPULVEDA BLVD
EL SEGUNDO CA 90245



5 2000 533 0 21309379 615777015

STATE DISBURSEMENT
P O BOX 989067
WEST SACRAMENTO CA 95798

DATE 05/11/2020

52000534

Net Amount

11.99

DATE 05/11/2020 FISCAL 2020

52000534

*****ELEVEN AND 99/100

*\$11.99

PAY to
the order of

STATE DISBURSEMENT
P O BOX 989067
WEST SACRAMENTO CA 95798



5 2000 534

0 21309379

615777015

STATE OF CALIFORNIA
FRANCHISE TAX BOARD
P.O. BOX 1237
RANCHO CORDOVA CA 95741-1237

DATE 05/11/2020

52000535

Net Amount

12.92

DATE 05/11/2020 FISCAL 2020

52000535

*****TWELVE AND 92/100

*\$12.92

PAY to
the order of

STATE OF CALIFORNIA
FRANCHISE TAX BOARD
P.O. BOX 1237
RANCHO CORDOVA CA 95741-1237



5 2000535 0 21309379

6 15777015

STATE OF CALIFORNIA
FRANCHISE TAX BOARD
300 SO. SPRING ST. RM 5704
LOS ANGELES CA 90013

DATE 05/11/2020

52000536

Net Amount

4.00

DATE 05/11/2020 FISCAL 2020

52000536

******FOUR AND 00/100******

*\$4.00

PAY to
the order of

STATE OF CALIFORNIA
FRANCHISE TAX BOARD
300 SO. SPRING ST. RM 5704
LOS ANGELES CA 90013



5 2000536 0 2 1309379

6 15777015

STATE OF CALIFORNIA
FRANCHISE TAX BOARD
P.O. BOX 942840
SACRAMENTO CA 94240

DATE 05/11/2020

52000537

Net Amount

63.95

DATE 05/11/2020 FISCAL 2020

52000537

*****SIXTY-THREE AND 95/100

*\$63.95

PAY to
the order of

STATE OF CALIFORNIA
FRANCHISE TAX BOARD
P.O. BOX 942840
SACRAMENTO CA 94240



5 2000537 0 21309379

6 15777015

STATE OF CALIFORNIA
FRANCHISE TAX BOARD
P.O. BOX 942840
SACRAMENTO CA 94240

DATE 05/11/2020

52000538

Net Amount

63.95

DATE 05/11/2020 FISCAL 2020

52000538

*****SIXTY-THREE AND 95/100

*\$63.95

PAY to
the order of

STATE OF CALIFORNIA
FRANCHISE TAX BOARD
P.O. BOX 942840
SACRAMENTO CA 94240



5 2000 538

0 2 1 309379

6 1 5 777015

CA STATE DISBURSEMENT UNIT
P.O. BOX 989067
WEST SACRAMENTO CA 95798

DATE 05/11/2020

52000539

Net Amount

18.27

DATE 05/11/2020 FISCAL 2020

52000539

*****EIGHTEEN AND 27/100

*\$18.27

PAY to
the order of

CA STATE DISBURSEMENT UNIT
P.O. BOX 989067
WEST SACRAMENTO CA 95798



52000539 021309379

615777015

CA STATE DISBURSEMENT UNIT
P.O. BOX 989067
WEST SACRAMENTO CA 95798-9067

DATE 05/11/2020

52000540

Net Amount

57.46

DATE 05/11/2020 FISCAL 2020

52000540

*****FIFTY-SEVEN AND 46/100

*\$57.46

PAY to
the order of

CA STATE DISBURSEMENT UNIT
P.O. BOX 989067
WEST SACRAMENTO CA 95798-9067



52000540

021309379

615777015

CA STATE DISBURSEMENT UNIT
P.O. BOX 989067
WEST SACRAMENTO CA 95798-9067

DATE 05/11/2020

52000541

Net Amount

95.92

DATE 05/11/2020 FISCAL 2020

52000541

*****NINETY-FIVE AND 92/100

*\$95.92

PAY to
the order of

CA STATE DISBURSEMENT UNIT
P.O. BOX 989067
WEST SACRAMENTO CA 95798-9067



5 2000 541

0 21309379

615777015

ACS SUPPORT
P.O. BOX 24017
FRESNO CA 93779-4017

DATE 05/11/2020

52000542

Net Amount

31.97

DATE 05/11/2020 FISCAL 2020

52000542

*****THIRTY-ONE AND 97/100

*\$31.97

PAY to
the order of

ACS SUPPORT
P.O. BOX 24017
FRESNO CA 93779-4017



5 2000 542 0 21309379

615777015

INTERNAL REVENUE SERVICE
P O BOX 149047
AUSTIN TX 78714

DATE 05/11/2020

52000543

Net Amount

46.66

DATE 05/11/2020 FISCAL 2020

52000543

*****FORTY-SIX AND 66/100

*\$46.66

PAY to
the order of

INTERNAL REVENUE SERVICE
P O BOX 149047
AUSTIN TX 78714



52000543 021309379

615777015

IRS SERVICE CENTER
P.O. BOX 57
BENSALEM PA 19020

DATE 05/11/2020

52000544

Net Amount

184.70

DATE 05/11/2020 FISCAL 2020

52000544

*****ONE HUNDRED EIGHTY-FOUR AND 70/100

*\$184.70

PAY to
the order of

IRS SERVICE CENTER
P.O. BOX 57
BENSALEM PA 19020



5 2000 544 0 21309379

615777015

PENNSYLVANIA SCDU
P.O. BOX 69112
HARRISBURG PA 17106-9112

DATE 05/11/2020

52000545

Net Amount

142.22

DATE 05/11/2020 FISCAL 2020

52000545

*****ONE HUNDRED FORTY-TWO AND 22/100

*\$142.22

PAY to
the order of

PENNSYLVANIA SCDU
P.O. BOX 69112
HARRISBURG PA 17106-9112



52000545 021309379

615777015

MARYLAND CHILD SUPPORT
P.O. BOX 17396
BALTIMORE MD 21297-1396

DATE 05/11/2020

52000546

Net Amount

18.67

DATE 05/11/2020 FISCAL 2020

52000546

*****EIGHTEEN AND 67/100

*\$18.67

PAY to
the order of

MARYLAND CHILD SUPPORT
P.O. BOX 17396
BALTIMORE MD 21297-1396



52000546

021309379

615777015

ACS SUPPORT- STOP 813G
P.O. BOX 145566
CINCINNATI OH 45250-5566

DATE 05/11/2020

52000547

Net Amount

363.12

DATE 05/11/2020 FISCAL 2020

52000547

*****THREE HUNDRED SIXTY-THREE AND 12/100

*\$363.12

PAY to
the order of

ACS SUPPORT- STOP 813G
P.O. BOX 145566
CINCINNATI OH 45250-5566



52000547 021309379

615777015

ACS SUPPORT- STOP 813G
P.O. BOX 145566
CINCINNATI OH 45250-5566

DATE 05/11/2020

52000548

Net Amount

8.71

DATE 05/11/2020 FISCAL 2020

52000548

*****EIGHT AND 71/100

*\$8.71

PAY to
the order of

ACS SUPPORT- STOP 813G
P.O. BOX 145566
CINCINNATI OH 45250-5566



52000548

021309379

615777015

STATE DISBURSEMENT UNIT
P.O. BOX 5400
CAROL STREAM IL 60197-5400

DATE 05/11/2020

52000549

Net Amount 23.44

DATE 05/11/2020 FISCAL 2020

52000549

*****TWENTY-THREE AND 44/100

*\$23.44

PAY to
the order of

STATE DISBURSEMENT UNIT
P.O. BOX 5400
CAROL STREAM IL 60197-5400



5 2000 549 0 21309379 615777015

SCADU
P.O. BOX 98950
LAS VEGAS NV 89193-8950

DATE 05/11/2020

52000550

Net Amount

15.99

DATE 05/11/2020 FISCAL 2020

52000550

*****FIFTEEN AND 99/100

*\$15.99

PAY to
the order of

SCADU
P.O. BOX 98950
LAS VEGAS NV 89193-8950



5 2000 550

0 2 1 3093 79

6 1 5 7 7 0 1 5

ACS SUPPORT
P.O. BOX 8208
PHILADELPHIA PA 19101-8208

DATE 05/11/2020

52000551

Net Amount

51.72

DATE 05/11/2020 FISCAL 2020

52000551

*****FIFTY-ONE AND 72/100

*\$51.72

PAY to
the order of

ACS SUPPORT
P.O. BOX 8208
PHILADELPHIA PA 19101-8208



52000551 021309379

615777015

ACS SUPPORT
P.O. BOX 8208
PHILADELPHIA PA 19101-8208

DATE 05/11/2020

52000552

Net Amount

129.29

DATE 05/11/2020 FISCAL 2020

52000552

*****ONE HUNDRED TWENTY-NINE AND 29/100

*\$129.29

PAY to
the order of

ACS SUPPORT
P.O. BOX 8208
PHILADELPHIA PA 19101-8208



5 2000552 0 2 1 309379

6 1 5 7 7 7 0 1 5

ACS SUPPORT
P.O. BOX 8208
PHILADELPHIA PA 19101-8208

DATE 05/11/2020

52000553

Net Amount

191.69

DATE 05/11/2020 FISCAL 2020

52000553

*****ONE HUNDRED NINETY-ONE AND 69/100

*\$191.69

PAY to
the order of

ACS SUPPORT
P.O. BOX 8208
PHILADELPHIA PA 19101-8208



5 2000 553 0 2 1 3093 79

6 1 5 7 7 7 0 1 5

NJFSPC
NJ SUPPORT PAYMENT CENTER
P.O. BOX 4880
TRENTON NJ 08650

DATE 05/11/2020

52000554

Net Amount

84.04

DATE 05/11/2020 FISCAL 2020

52000554

******EIGHTY-FOUR AND 04/100******

*\$84.04

PAY to
the order of

NJFSPC
NJ SUPPORT PAYMENT CENTER
P.O. BOX 4880
TRENTON NJ 08650



5 2000554 0 21309379

6 15777015

INTERNAL REVENUE SERVICE
14479 JOHN HUMPHREY DR
OAKLAND PARK IL 60462

DATE 05/11/2020

52000555

Net Amount 86.19

DATE 05/11/2020 FISCAL 2020

52000555

*****EIGHTY-SIX AND 19/100

*\$86.19

PAY to
the order of

INTERNAL REVENUE SERVICE
14479 JOHN HUMPHREY DR
OAKLAND PARK IL 60462



