

# CLAIMS FOR PAYMENT APPROVAL

May 16, 2019 Board Meeting

Checks Dated: April 1, 2019 - April 30, 2019

Vendor Payments:	\$	270,846.47
Payroll Payments (including Direct Deposit):		114,669.30
<b>TOTAL:</b>	<b>\$</b>	<b>385,515.77</b>

Selective Check Register

May 16, 2019 Board Meeting

Checks Dated: April 1, 2019 - April 30, 2019

<b>CHECK #</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
062056	A T & T CALNET 3	04/12/2019	\$ 433.28
062128	A T & T CALNET 3	04/26/2019	\$ 67.89
		<b>Vendor Totals:</b>	<b>\$ 501.17</b>
062057	ABS DIRECT, INC.	04/12/2019	\$ 1,252.99
		<b>Vendor Totals:</b>	<b>\$ 1,252.99</b>
E01130	ADEPT SOLUTIONS	04/26/2019	\$ 4,139.74
		<b>Vendor Totals:</b>	<b>\$ 4,139.74</b>
E01132	AFLAC HEADQUARTERS	04/26/2019	\$ 1,436.50
		<b>Vendor Totals:</b>	<b>\$ 1,436.50</b>
062058	ALPHA ANALYTICAL LABORATORIES, INC	04/12/2019	\$ 3,012.00
062102	ALPHA ANALYTICAL LABORATORIES, INC	04/19/2019	\$ 1,335.00
		<b>Vendor Totals:</b>	<b>\$ 4,347.00</b>
062129	AMERICAN EAGLE EXTINGUISHERS	04/26/2019	\$ 70.00
		<b>Vendor Totals:</b>	<b>\$ 70.00</b>
062060	ARAMARK	04/12/2019	\$ 374.92
062103	ARAMARK	04/19/2019	\$ 161.64
062130	ARAMARK	04/26/2019	\$ 159.99
		<b>Vendor Totals:</b>	<b>\$ 696.55</b>
062061	BATTERIES PLUS	04/12/2019	\$ 22.47
		<b>Vendor Totals:</b>	<b>\$ 22.47</b>
062062	BAY ALARM COMPANY	04/12/2019	\$ 20.89
		<b>Vendor Totals:</b>	<b>\$ 20.89</b>
E01133	BLUE SHIELD OF CALIFORNIA	04/26/2019	\$ 5,888.42
		<b>Vendor Totals:</b>	<b>\$ 5,888.42</b>
062104	BOB'S LOCK & KEY	04/19/2019	\$ 28.69
		<b>Vendor Totals:</b>	<b>\$ 28.69</b>
062106	CAL KING PEST CONTROL	04/19/2019	\$ 200.00
062131	CAL KING PEST CONTROL	04/26/2019	\$ 55.00
		<b>Vendor Totals:</b>	<b>\$ 255.00</b>
062063	CASCADE FIRE EQUIPMENT COMPANY	04/12/2019	\$ 1,052.27
		<b>Vendor Totals:</b>	<b>\$ 1,052.27</b>
062064	CINTAS FIRST AID & SAFETY	04/12/2019	\$ 219.41
		<b>Vendor Totals:</b>	<b>\$ 219.41</b>
062065	CLARK & SONS	04/12/2019	\$ 131.92
		<b>Vendor Totals:</b>	<b>\$ 131.92</b>
062066	CWEA MEMBERSHIP	04/12/2019	\$ 275.00
		<b>Vendor Totals:</b>	<b>\$ 275.00</b>
062067	DATCO SERVICES CORPORATION	04/12/2019	\$ 330.00
		<b>Vendor Totals:</b>	<b>\$ 330.00</b>
062132	DELTA DENTAL - CHOICE BUILDER	04/26/2019	\$ 4,421.54
		<b>Vendor Totals:</b>	<b>\$ 4,421.54</b>
E01129	EDD - SUTA & ETT	04/30/2019	\$ 7,831.87
		<b>Vendor Totals:</b>	<b>\$ 7,831.87</b>
E01115	EMPLOYMENT DEVELOPMENT DEPARTMEN	04/12/2019	\$ 2,942.94

E01134	EMPLOYMENT DEVELOPMENT DEPARTMENT	04/26/2019	\$ 2,857.48
		<b>Vendor Totals:</b>	<b>\$ 5,800.42</b>
062133	ESO SOLUTIONS INC	04/26/2019	\$ 675.00
		<b>Vendor Totals:</b>	<b>\$ 675.00</b>
062068	EXPRESS EMPLOYMENT PROFESSIONALS	04/12/2019	\$ 4,875.20
062108	EXPRESS EMPLOYMENT PROFESSIONALS	04/19/2019	\$ 2,294.60
062134	EXPRESS EMPLOYMENT PROFESSIONALS	04/26/2019	\$ 2,626.80
		<b>Vendor Totals:</b>	<b>\$ 9,796.60</b>
062069	FASTENAL COMPANY	04/12/2019	\$ 154.87
062109	FASTENAL COMPANY	04/19/2019	\$ 803.36
		<b>Vendor Totals:</b>	<b>\$ 958.23</b>
062070	FRANCHISE TAX BOARD	04/12/2019	\$ 350.00
062135	FRANCHISE TAX BOARD	04/26/2019	\$ 350.00
		<b>Vendor Totals:</b>	<b>\$ 700.00</b>
062071	GOLDEN BEAR ALARM SVC, INC.	04/12/2019	\$ 58.00
		<b>Vendor Totals:</b>	<b>\$ 58.00</b>
062136	GOLDEN STATE FLOW MEASUREMENT, INC.	04/26/2019	\$ 686.49
		<b>Vendor Totals:</b>	<b>\$ 686.49</b>
062110	GRAINGER	04/19/2019	\$ 872.38
		<b>Vendor Totals:</b>	<b>\$ 872.38</b>
062137	GREGORY BLOCK	04/26/2019	\$ 543.60
		<b>Vendor Totals:</b>	<b>\$ 543.60</b>
062111	HACH COMPANY	04/19/2019	\$ 3,203.00
		<b>Vendor Totals:</b>	<b>\$ 3,203.00</b>
062138	HARVEY & SONGER INC	04/26/2019	\$ 786.91
		<b>Vendor Totals:</b>	<b>\$ 786.91</b>
062072	HOME DEPOT CREDIT SERVICES	04/12/2019	\$ 79.20
		<b>Vendor Totals:</b>	<b>\$ 79.20</b>
062073	HORIZON	04/12/2019	\$ 980.12
062112	HORIZON	04/19/2019	\$ 752.27
		<b>Vendor Totals:</b>	<b>\$ 1,732.39</b>
062074	HUST BROTHERS, INC.	04/12/2019	\$ 14.59
062113	HUST BROTHERS, INC.	04/19/2019	\$ 530.80
		<b>Vendor Totals:</b>	<b>\$ 545.39</b>
062075	INDUSTRIAL ELECTRONICS	04/12/2019	\$ 1,062.50
062114	INDUSTRIAL ELECTRONICS	04/19/2019	\$ 412.50
		<b>Vendor Totals:</b>	<b>\$ 1,475.00</b>
062076	INTERMEDIA.NET INC	04/12/2019	\$ 149.29
		<b>Vendor Totals:</b>	<b>\$ 149.29</b>
E01117	INTERNAL REVENUE SERVICE	04/12/2019	\$ 19,471.06
E01136	INTERNAL REVENUE SERVICE	04/26/2019	\$ 18,504.26
		<b>Vendor Totals:</b>	<b>\$ 37,975.32</b>
E01137	KAISER FOUNDATION HEALTH PLAN, INC.	04/26/2019	\$ 29,844.48
		<b>Vendor Totals:</b>	<b>\$ 29,844.48</b>
062077	KNIFE RIVER CONSTRUCTION	04/12/2019	\$ 344.48
		<b>Vendor Totals:</b>	<b>\$ 344.48</b>
062078	LEA & JORDAN LANGLITZ	04/12/2019	\$ 91.97
		<b>Vendor Totals:</b>	<b>\$ 91.97</b>
062079	LES SCHWAB TIRE CENTER	04/12/2019	\$ 1,623.64

		<b>Vendor Totals:</b>	<b>\$ 1,623.64</b>
062080	LJ HVAC SERVICING	04/12/2019	\$ 630.00
		<b>Vendor Totals:</b>	<b>\$ 630.00</b>
062139	MARTIN CAMPOS	04/26/2019	\$ 84.85
		<b>Vendor Totals:</b>	<b>\$ 84.85</b>
E01119	MASS MUTUAL - FORMERLY THE HARTFORD	04/12/2019	\$ 11,271.50
E01139	MASS MUTUAL - FORMERLY THE HARTFORD	04/26/2019	\$ 11,248.47
		<b>Vendor Totals:</b>	<b>\$ 22,519.97</b>
062140	METLIFE - GROUP BENEFITS	04/26/2019	\$ 448.50
		<b>Vendor Totals:</b>	<b>\$ 448.50</b>
062115	MTW GROUP, INC	04/19/2019	\$ 3,150.00
		<b>Vendor Totals:</b>	<b>\$ 3,150.00</b>
062081	MYFLEETCENTER.COM	04/12/2019	\$ 52.85
062116	MYFLEETCENTER.COM	04/19/2019	\$ 108.85
		<b>Vendor Totals:</b>	<b>\$ 161.70</b>
062141	NORTH VALLEY BARRICADE INC.	04/26/2019	\$ 44.51
		<b>Vendor Totals:</b>	<b>\$ 44.51</b>
E01120	OLIVEHURST FIREMEN'S ASSOCIATION	04/12/2019	\$ 280.00
		<b>Vendor Totals:</b>	<b>\$ 280.00</b>
062143	OLIVEHURST PUBLIC UTILITY DISTRICT	04/26/2019	\$ 262.30
		<b>Vendor Totals:</b>	<b>\$ 262.30</b>
062117	OPEN SPATIAL	04/19/2019	\$ 3,000.00
		<b>Vendor Totals:</b>	<b>\$ 3,000.00</b>
062083	OPERATING ENGINEERS LOCAL #3	04/12/2019	\$ 855.00
		<b>Vendor Totals:</b>	<b>\$ 855.00</b>
062144	OPERATING ENGINEERS TRUST FUND	04/26/2019	\$ 3,350.65
		<b>Vendor Totals:</b>	<b>\$ 3,350.65</b>
062082	O'REILLY AUTO PARTS	04/12/2019	\$ 24.10
062142	O'REILLY AUTO PARTS	04/26/2019	\$ 112.14
		<b>Vendor Totals:</b>	<b>\$ 136.24</b>
062118	PACIFIC POWER RENEWABLES, INC	04/19/2019	\$ 22,905.88
		<b>Vendor Totals:</b>	<b>\$ 22,905.88</b>
E01123	PG & E	04/19/2019	\$ 6,247.78
E01140	PG & E	04/26/2019	\$ 65.87
		<b>Vendor Totals:</b>	<b>\$ 6,313.65</b>
062084	PITNEY BOWES, INC.	04/12/2019	\$ 246.48
		<b>Vendor Totals:</b>	<b>\$ 246.48</b>
062085	PURCHASE POWER	04/12/2019	\$ 520.99
		<b>Vendor Totals:</b>	<b>\$ 520.99</b>
062086	RAMOS OIL COMPANY	04/12/2019	\$ 1,920.48
062119	RAMOS OIL COMPANY	04/19/2019	\$ 1,389.81
062145	RAMOS OIL COMPANY	04/26/2019	\$ 413.26
		<b>Vendor Totals:</b>	<b>\$ 3,723.55</b>
062120	RECOLOGY YUBA-SUTTER	04/19/2019	\$ 302.31
		<b>Vendor Totals:</b>	<b>\$ 302.31</b>
062087	RICK BROWN PROPANE	04/12/2019	\$ 47.32
		<b>Vendor Totals:</b>	<b>\$ 47.32</b>
062088	SAM'S CLUB	04/12/2019	\$ 200.20
		<b>Vendor Totals:</b>	<b>\$ 200.20</b>

062089	SHADD JANITORIAL SUPPLY	04/12/2019	\$ 406.95
062121	SHADD JANITORIAL SUPPLY	04/19/2019	\$ 79.10
		<b>Vendor Totals:</b>	<b>\$ 486.05</b>
062122	SHAWN FARRINGTON	04/19/2019	\$ 129.24
		<b>Vendor Totals:</b>	<b>\$ 129.24</b>
062090	SIERRA CHEMICAL COMPANY SACRAMENTC	04/12/2019	\$ 1,856.92
062123	SIERRA CHEMICAL COMPANY SACRAMENTC	04/19/2019	\$ 672.77
		<b>Vendor Totals:</b>	<b>\$ 2,529.69</b>
062091	SIERRA VALLEY BUILDERS INC	04/12/2019	\$ 29,053.50
062146	SIERRA VALLEY BUILDERS INC	04/26/2019	\$ 3,249.75
		<b>Vendor Totals:</b>	<b>\$ 32,303.25</b>
062092	STAPLES ADVANTAGE	04/12/2019	\$ 498.21
062124	STAPLES ADVANTAGE	04/19/2019	\$ 327.06
		<b>Vendor Totals:</b>	<b>\$ 825.27</b>
062094	STINEMAN'S FARM SUPPLY	04/12/2019	\$ 728.95
062125	STINEMAN'S FARM SUPPLY	04/19/2019	\$ 19.02
		<b>Vendor Totals:</b>	<b>\$ 747.97</b>
062126	SUEZ TREATMENT SOLUTIONS, INC	04/19/2019	\$ 6,086.76
		<b>Vendor Totals:</b>	<b>\$ 6,086.76</b>
062147	SUTTER ORCHARD SUPPLY	04/26/2019	\$ 319.58
		<b>Vendor Totals:</b>	<b>\$ 319.58</b>
062095	TELESEC ANSWERING SERVICE	04/12/2019	\$ 195.50
		<b>Vendor Totals:</b>	<b>\$ 195.50</b>
062096	UMPQUA BANK	04/12/2019	\$ 747.68
062148	UMPQUA BANK	04/26/2019	\$ 747.68
		<b>Vendor Totals:</b>	<b>\$ 1,495.36</b>
E01121	UMPQUA CREDIT CARD	04/12/2019	\$ 1,176.31
E01125	UMPQUA CREDIT CARD	04/19/2019	\$ 3,747.22
E01141	UMPQUA CREDIT CARD	04/26/2019	\$ 37.00
		<b>Vendor Totals:</b>	<b>\$ 4,960.53</b>
062097	UNION LUMBER COMPANY	04/12/2019	\$ 134.50
062127	UNION LUMBER COMPANY	04/19/2019	\$ 170.94
		<b>Vendor Totals:</b>	<b>\$ 305.44</b>
062098	UNITED RENTALS (NORTH AMERICA) INC.	04/12/2019	\$ 123.33
		<b>Vendor Totals:</b>	<b>\$ 123.33</b>
E01122	US BANK - OLIVEHURST FIRE LOCAL #4976	04/12/2019	\$ 108.00
		<b>Vendor Totals:</b>	<b>\$ 108.00</b>
062099	USA BLUE BOOK	04/12/2019	\$ 259.39
		<b>Vendor Totals:</b>	<b>\$ 259.39</b>
062100	VERIZON WIRELESS	04/12/2019	\$ 758.97
		<b>Vendor Totals:</b>	<b>\$ 758.97</b>
E01142	VISION SERVICE PLAN (CA)	04/26/2019	\$ 1,062.38
		<b>Vendor Totals:</b>	<b>\$ 1,062.38</b>
062101	YUBA COUNTY SHERIFF'S OFFICE	04/12/2019	\$ 18,102.44
		<b>Vendor Totals:</b>	<b>\$ 18,102.44</b>
		<b>GRAND TOTAL:</b>	<b>\$ 270,846.47</b>

**OLIVEHURST PUBLIC UTILITY DISTRICT**

May 16, 2019 Board Meeting

**Checks Dated: April 1, 2019 - April 30, 2019**

Name	Check #	Check Date	Pay Period		Amount
			Ending Date		
AUST, HENRY	D57000	04/12/2019	04/07/2019	\$	1,222.01
AUST, HENRY	D57047	04/26/2019	04/21/2019	\$	1,278.01
AXLINE, GREGORY P	D57001	04/12/2019	04/07/2019	\$	2,088.13
AXLINE, GREGORY P	D57048	04/26/2019	04/21/2019	\$	2,074.88
BECHTEL, ETHAN C	D57002	04/12/2019	04/07/2019	\$	1,565.92
BECHTEL, ETHAN C	D57049	04/26/2019	04/21/2019	\$	1,622.92
BURBANK, DENNISE	D57003	04/12/2019	04/07/2019	\$	364.88
CARPENTER, JAMES	D57004	04/12/2019	04/07/2019	\$	356.55
CASTILLO, ROBERT R	D57005	04/12/2019	04/07/2019	\$	1,423.28
CASTILLO, ROBERT R	D57050	04/26/2019	04/21/2019	\$	2,078.46
CLARK, SAM H	062013	04/12/2019	04/07/2019	\$	17.35
COLLISON, AMBER K	D57006	04/12/2019	04/07/2019	\$	1,458.41
COLLISON, AMBER K	D57051	04/26/2019	04/21/2019	\$	1,515.41
COZAD, KARL A	D57007	04/12/2019	04/07/2019	\$	2,357.75
COZAD, KARL A	D57052	04/26/2019	04/21/2019	\$	2,398.57
CRAWFORD, DEVIN J	D57008	04/12/2019	04/07/2019	\$	15.07
DUNCAN, DAVID P	D57009	04/12/2019	04/07/2019	\$	1,913.50
DUNCAN, DAVID P	D57053	04/26/2019	04/21/2019	\$	1,347.58
DUNN, EILEEN	D57010	04/12/2019	04/07/2019	\$	1,453.75
DUNN, EILEEN	D57054	04/26/2019	04/21/2019	\$	1,418.21
FISHER, JAMES	D57011	04/12/2019	04/07/2019	\$	1,221.62
FISHER, JAMES	D57055	04/26/2019	04/21/2019	\$	1,943.31
FLOE, MATTHEW J	D57012	04/12/2019	04/07/2019	\$	356.55
GALLUZZO, JONATHON R	D57013	04/12/2019	04/07/2019	\$	153.56
GORDON, MICHAEL C	D57014	04/12/2019	04/07/2019	\$	392.71
GRIEGO-SCHNEIDER, MARYJANE	062014	04/12/2019	04/07/2019	\$	364.88
HELVEY, KARIN	D57015	04/12/2019	04/07/2019	\$	2,759.69
HELVEY, KARIN	D57056	04/26/2019	04/21/2019	\$	2,745.66
HENDERSON, DOROTHY J	D57016	04/12/2019	04/07/2019	\$	1,823.61
HENDERSON, DOROTHY J	D57057	04/26/2019	04/21/2019	\$	1,813.00
JACKSON, PERRY S	D57017	04/12/2019	04/07/2019	\$	1,167.28
JACKSON, PERRY S	D57058	04/26/2019	04/21/2019	\$	1,190.68
JAMES, AUSTIN R	D57018	04/12/2019	04/07/2019	\$	89.62
KOLLER, SHERRY D	D57019	04/12/2019	04/07/2019	\$	1,690.12
KOLLER, SHERRY D	D57059	04/26/2019	04/21/2019	\$	1,747.13
KOPAS, DANIEL R	D57020	04/12/2019	04/07/2019	\$	259.57
KULL, DUSTIN C	D57021	04/12/2019	04/07/2019	\$	15.07
LAUFF, RANDALL J	D57022	04/12/2019	04/07/2019	\$	1,347.21
LAUFF, RANDALL J	D57060	04/26/2019	04/21/2019	\$	1,404.20
LEWIS, ANGELA	D57023	04/12/2019	04/07/2019	\$	1,590.47
LEWIS, ANGELA	D57061	04/26/2019	04/21/2019	\$	1,597.25
MACDONALD, BRETT J.	D57024	04/12/2019	04/07/2019	\$	1,142.18

MACDONALD, BRETT J.	D57062	04/26/2019	04/21/2019	\$	1,502.78
MALLEN, ELIZABETH	D57025	04/12/2019	04/07/2019	\$	1,607.61
MALLEN, ELIZABETH	D57063	04/26/2019	04/21/2019	\$	1,519.42
MEAD, MICHEAL	D57026	04/12/2019	04/07/2019	\$	5.57
MEIDINGER, DEREK	D57027	04/12/2019	04/07/2019	\$	98.29
MENCHACA, LUIS	D57028	04/12/2019	04/07/2019	\$	1,440.19
MENCHACA, LUIS	D57064	04/26/2019	04/21/2019	\$	1,467.86
MILLER, RHYS	D57029	04/12/2019	04/07/2019	\$	1,789.55
MILLER, RHYS	D57065	04/26/2019	04/21/2019	\$	1,205.69
MITCHELL, MICHAEL	D57030	04/12/2019	04/07/2019	\$	17.35
MORRIS, CHAD EDWARD J	062015	04/12/2019	04/07/2019	\$	25.57
MURRAY, LAWRENCE	D57031	04/12/2019	04/07/2019	\$	242.18
NIELSEN, DANIEL	D57032	04/12/2019	04/07/2019	\$	1,417.34
NIELSEN, DANIEL	D57066	04/26/2019	04/21/2019	\$	2,012.67
NIELSEN, DYLAN A	D57033	04/12/2019	04/07/2019	\$	357.18
OLIVER, CHRISTOPHER N	D57034	04/12/2019	04/07/2019	\$	1,877.56
OLIVER, CHRISTOPHER N	D57067	04/26/2019	04/21/2019	\$	1,868.07
PHILLIPS, JON P	D57035	04/12/2019	04/07/2019	\$	1,103.57
PHILLIPS, JON P	D57068	04/26/2019	04/21/2019	\$	1,243.71
POMEROY, NICHOLAS D.	D57036	04/12/2019	04/07/2019	\$	2,346.21
POMEROY, NICHOLAS D.	D57069	04/26/2019	04/21/2019	\$	2,231.81
PRATHER, WILLIAM DAVID	D57037	04/12/2019	04/07/2019	\$	2,051.06
PRATHER, WILLIAM DAVID	D57070	04/26/2019	04/21/2019	\$	2,051.05
RAMOS, CARLIN	D57038	04/12/2019	04/07/2019	\$	887.02
RAMOS, CARLIN	D57071	04/26/2019	04/21/2019	\$	919.98
RICALDAY, ALFONSO	062016	04/12/2019	04/07/2019	\$	35.73
RIVERA, ANTONIO E	D57039	04/12/2019	04/07/2019	\$	106.97
RODRIGUEZ, GERARDO E	D57040	04/12/2019	04/07/2019	\$	1,867.32
RODRIGUEZ, GERARDO E	D57072	04/26/2019	04/21/2019	\$	1,439.47
TEAL, LARRY	D57041	04/12/2019	04/07/2019	\$	2,229.02
TEAL, LARRY	D57073	04/26/2019	04/21/2019	\$	2,286.02
TILLOTSON, JOHN CHARLES	D57042	04/12/2019	04/07/2019	\$	3,620.84
TILLOTSON, JOHN CHARLES	D57074	04/26/2019	04/21/2019	\$	3,585.84
TRINDADE, MICHAEL	062017	04/12/2019	04/07/2019	\$	78.29
VAN METER, LUCINDA L	D57043	04/12/2019	04/07/2019	\$	2,191.30
VAN METER, LUCINDA L	D57075	04/26/2019	04/21/2019	\$	2,177.43
WHITE, CHRISTOPHER	D57044	04/12/2019	04/07/2019	\$	364.88
WILLARD, VIRGIL O	D57045	04/12/2019	04/07/2019	\$	2,126.95
WILLARD, VIRGIL O	D57076	04/26/2019	04/21/2019	\$	1,782.50
YORK, RANDY	D57046	04/12/2019	04/07/2019	\$	2,403.26
YORK, RANDY	D57077	04/26/2019	04/21/2019	\$	2,298.18
<b>GRAND TOTAL:</b>				<b>\$</b>	<b>114,669.30</b>