

# CLAIMS FOR PAYMENT APPROVAL

February 21, 2018 Board Meeting

Checks Dated: January 1, 2019 - January 31, 2019

Vendor Payments:	\$	475,422.85
Payroll Payments (including Direct Deposit):		114,624.03
<b>TOTAL:</b>	<b>\$</b>	<b>590,046.88</b>

Selective Check Register

February 21, 2019 Board Meeting

Checks Dated: January 1, 2019 - January 31, 2019

CHECK #	VENDOR NAME	CHECK DATE	AMOUNT
061384	A T & T CALNET 3	01/04/2019	\$ 69.93
061419	A T & T CALNET 3	01/18/2019	\$ 433.72
061467	A T & T CALNET 3	01/25/2019	\$ 134.18
<b>Vendor Totals:</b>			<b>\$ 637.83</b>
061385	ABS DIRECT, INC.	01/04/2019	\$ 4,024.50
061420	ABS DIRECT, INC.	01/18/2019	\$ 881.41
061468	ABS DIRECT, INC.	01/25/2019	\$ 453.49
<b>Vendor Totals:</b>			<b>\$ 5,359.40</b>
E01012	ADEPT SOLUTIONS	01/04/2019	\$ 4,139.74
E01034	ADEPT SOLUTIONS	01/25/2019	\$ 4,139.74
<b>Vendor Totals:</b>			<b>\$ 8,279.48</b>
E01014	AFLAC HEADQUARTERS	01/04/2019	\$ 1,262.50
<b>Vendor Totals:</b>			<b>\$ 1,262.50</b>
061469	ALL-AMERICAN CONSTRUCTION INC	01/25/2019	\$ 10,400.00
<b>Vendor Totals:</b>			<b>\$ 10,400.00</b>
061421	ALPHA ANALYTICAL LABORATORIES, INC	01/18/2019	\$ 5,719.00
<b>Vendor Totals:</b>			<b>\$ 5,719.00</b>
061422	AMBER COLLISON	01/18/2019	\$ 23.54
<b>Vendor Totals:</b>			<b>\$ 23.54</b>
061386	AMERICAN AUTO TIRE & WHEEL & AUTO CAF	01/04/2019	\$ 220.00
061470	AMERICAN AUTO TIRE & WHEEL & AUTO CAF	01/25/2019	\$ 90.00
<b>Vendor Totals:</b>			<b>\$ 310.00</b>
061471	AMERICAN EAGLE EXTINGUISHERS	01/25/2019	\$ 70.00
<b>Vendor Totals:</b>			<b>\$ 70.00</b>
061472	AQUA SIERRA CONTROLS INC	01/25/2019	\$ 1,411.60
<b>Vendor Totals:</b>			<b>\$ 1,411.60</b>
061387	ARAMARK	01/04/2019	\$ 156.89
061427	ARAMARK	01/18/2019	\$ 834.76
061473	ARAMARK	01/25/2019	\$ 311.94
<b>Vendor Totals:</b>			<b>\$ 1,303.59</b>
061428	BATTERIES PLUS	01/18/2019	\$ 215.05
<b>Vendor Totals:</b>			<b>\$ 215.05</b>
061429	BAY ALARM COMPANY	01/18/2019	\$ 1,145.37
061474	BAY ALARM COMPANY	01/25/2019	\$ 1,602.33
<b>Vendor Totals:</b>			<b>\$ 2,747.70</b>
061388	BILL'S ELECTRIC AUTOMOTIVE REPAIR	01/04/2019	\$ 39.75
<b>Vendor Totals:</b>			<b>\$ 39.75</b>
E01025	BLUE SHIELD OF CALIFORNIA	01/18/2019	\$ 5,888.42
<b>Vendor Totals:</b>			<b>\$ 5,888.42</b>
061389	CAL KING PEST CONTROL	01/04/2019	\$ 45.00
061430	CAL KING PEST CONTROL	01/18/2019	\$ 165.00
061475	CAL KING PEST CONTROL	01/25/2019	\$ 110.00
<b>Vendor Totals:</b>			<b>\$ 320.00</b>
061476	CASCADE FIRE EQUIPMENT COMPANY	01/25/2019	\$ 218.25
<b>Vendor Totals:</b>			<b>\$ 218.25</b>

061431	CINTAS FIRST AID & SAFETY	01/18/2019	\$	143.21
		<b>Vendor Totals:</b>	<b>\$</b>	<b>143.21</b>
061390	CITY OF YUBA CITY	01/04/2019	\$	38.00
		<b>Vendor Totals:</b>	<b>\$</b>	<b>38.00</b>
061391	COMCAST	01/04/2019	\$	206.85
061477	COMCAST	01/25/2019	\$	206.81
		<b>Vendor Totals:</b>	<b>\$</b>	<b>413.66</b>
061478	DATCO SERVICES CORPORATION	01/25/2019	\$	330.00
		<b>Vendor Totals:</b>	<b>\$</b>	<b>330.00</b>
061432	DELTA DENTAL	01/18/2019	\$	4,116.65
		<b>Vendor Totals:</b>	<b>\$</b>	<b>4,116.65</b>
061479	DEPARTMENT OF JUSTICE	01/25/2019	\$	49.00
		<b>Vendor Totals:</b>	<b>\$</b>	<b>49.00</b>
061433	DON'S SHOE STORE	01/18/2019	\$	160.86
061480	DON'S SHOE STORE	01/25/2019	\$	171.59
		<b>Vendor Totals:</b>	<b>\$</b>	<b>332.45</b>
061392	ECONOMIC & PLANNING SYSTEMS, INC.	01/04/2019	\$	230.00
		<b>Vendor Totals:</b>	<b>\$</b>	<b>230.00</b>
E01015	EMPLOYMENT DEVELOPMENT DEPARTMENT	01/04/2019	\$	2,898.34
E01026	EMPLOYMENT DEVELOPMENT DEPARTMENT	01/18/2019	\$	2,920.44
		<b>Vendor Totals:</b>	<b>\$</b>	<b>5,818.78</b>
061393	EXPRESS EMPLOYMENT PROFESSIONALS	01/04/2019	\$	9,326.68
061434	EXPRESS EMPLOYMENT PROFESSIONALS	01/18/2019	\$	5,997.20
061481	EXPRESS EMPLOYMENT PROFESSIONALS	01/25/2019	\$	1,540.00
		<b>Vendor Totals:</b>	<b>\$</b>	<b>16,863.88</b>
061435	FASTENAL COMPANY	01/18/2019	\$	172.33
061482	FASTENAL COMPANY	01/25/2019	\$	369.34
		<b>Vendor Totals:</b>	<b>\$</b>	<b>541.67</b>
061394	FECHTER & COMPANY, CPA'S	01/04/2019	\$	4,038.40
		<b>Vendor Totals:</b>	<b>\$</b>	<b>4,038.40</b>
061483	FEDEX	01/25/2019	\$	51.60
		<b>Vendor Totals:</b>	<b>\$</b>	<b>51.60</b>
061395	FRANCHISE TAX BOARD	01/04/2019	\$	274.37
061436	FRANCHISE TAX BOARD	01/18/2019	\$	274.37
		<b>Vendor Totals:</b>	<b>\$</b>	<b>548.74</b>
061437	GOLDEN BEAR ALARM SVC, INC.	01/18/2019	\$	58.00
		<b>Vendor Totals:</b>	<b>\$</b>	<b>58.00</b>
061438	GOLDEN STATE FLOW MEASUREMENT, INC.	01/18/2019	\$	4,366.79
		<b>Vendor Totals:</b>	<b>\$</b>	<b>4,366.79</b>
061484	HACH COMPANY	01/25/2019	\$	809.22
		<b>Vendor Totals:</b>	<b>\$</b>	<b>809.22</b>
061439	HARVEY & SONGER INC	01/18/2019	\$	89.36
		<b>Vendor Totals:</b>	<b>\$</b>	<b>89.36</b>
061396	HASTIE'S CAPITOL SAND & GRAVEL CO.	01/04/2019	\$	158.73
		<b>Vendor Totals:</b>	<b>\$</b>	<b>158.73</b>
061440	HOME DEPOT CREDIT SERVICES	01/18/2019	\$	1,608.17
061485	HOME DEPOT CREDIT SERVICES	01/25/2019	\$	26.49
		<b>Vendor Totals:</b>	<b>\$</b>	<b>1,634.66</b>
061441	INDUSTRIAL ELECTRONICS	01/18/2019	\$	550.00

061486	INDUSTRIAL ELECTRONICS	01/25/2019	\$ 1,028.95
		<b>Vendor Totals:</b>	<b>\$ 1,578.95</b>
061442	INDUSTRIAL POWER PRODUCTS	01/18/2019	\$ 536.20
		<b>Vendor Totals:</b>	<b>\$ 536.20</b>
061487	INTERMEDIA.NET INC	01/25/2019	\$ 149.36
		<b>Vendor Totals:</b>	<b>\$ 149.36</b>
E01017	INTERNAL REVENUE SERVICE	01/04/2019	\$ 18,982.36
E01028	INTERNAL REVENUE SERVICE	01/18/2019	\$ 18,907.81
		<b>Vendor Totals:</b>	<b>\$ 37,890.17</b>
061397	J & R JANITORIAL	01/04/2019	\$ 375.00
		<b>Vendor Totals:</b>	<b>\$ 375.00</b>
061443	JOSHUA DONAHUE	01/18/2019	\$ 318.98
		<b>Vendor Totals:</b>	<b>\$ 318.98</b>
E01029	KAISER FOUNDATION HEALTH PLAN, INC.	01/18/2019	\$ 27,632.95
		<b>Vendor Totals:</b>	<b>\$ 27,632.95</b>
061488	KEY PEDALER	01/25/2019	\$ 65.00
		<b>Vendor Totals:</b>	<b>\$ 65.00</b>
061398	KRONICK, MOSKOVITZ, TIEDEMANN & GIRAR	01/04/2019	\$ 2,482.50
		<b>Vendor Totals:</b>	<b>\$ 2,482.50</b>
061444	L.N. CURTIS & SONS	01/18/2019	\$ 4,317.14
		<b>Vendor Totals:</b>	<b>\$ 4,317.14</b>
061489	LARRY GEWEKE FORD	01/25/2019	\$ 2,956.89
		<b>Vendor Totals:</b>	<b>\$ 2,956.89</b>
061490	LES SCHWAB TIRE CENTER	01/25/2019	\$ 533.94
		<b>Vendor Totals:</b>	<b>\$ 533.94</b>
061445	LINDA KURGAN	01/18/2019	\$ 75.46
		<b>Vendor Totals:</b>	<b>\$ 75.46</b>
061491	MAINTENANCE CONNECTION, INC.	01/25/2019	\$ 199.00
		<b>Vendor Totals:</b>	<b>\$ 199.00</b>
061446	MARK SHINN	01/18/2019	\$ 12.52
		<b>Vendor Totals:</b>	<b>\$ 12.52</b>
E01019	MASS MUTUAL - FORMERLY THE HARTFORD	01/04/2019	\$ 10,223.92
E01031	MASS MUTUAL - FORMERLY THE HARTFORD	01/18/2019	\$ 10,748.94
		<b>Vendor Totals:</b>	<b>\$ 20,972.86</b>
061447	METLIFE - GROUP BENEFITS	01/18/2019	\$ 433.55
		<b>Vendor Totals:</b>	<b>\$ 433.55</b>
061399	MTW GROUP, INC	01/04/2019	\$ 28,465.00
		<b>Vendor Totals:</b>	<b>\$ 28,465.00</b>
061492	MUNICIPAL MAINTENANCE EQUIPMENT	01/25/2019	\$ 130.71
		<b>Vendor Totals:</b>	<b>\$ 130.71</b>
061448	MYFLEETCENTER.COM	01/18/2019	\$ 103.41
061493	MYFLEETCENTER.COM	01/25/2019	\$ 50.97
		<b>Vendor Totals:</b>	<b>\$ 154.38</b>
061400	NORTH CENTRAL LABORATORIES	01/04/2019	\$ 627.04
061449	NORTH CENTRAL LABORATORIES	01/18/2019	\$ 365.50
		<b>Vendor Totals:</b>	<b>\$ 992.54</b>
061450	NORTH VALLEY BARRICADE INC.	01/18/2019	\$ 166.24
061494	NORTH VALLEY BARRICADE INC.	01/25/2019	\$ 395.65
		<b>Vendor Totals:</b>	<b>\$ 561.89</b>

061401	NORTHERN PACIFIC BUILDERS INC	01/04/2019	\$	51,517.77
		<b>Vendor Totals:</b>	<b>\$</b>	<b>51,517.77</b>
E01020	OLIVEHURST FIREMEN'S ASSOCIATION	01/04/2019	\$	360.00
		<b>Vendor Totals:</b>	<b>\$</b>	<b>360.00</b>
061452	OLIVEHURST PUBLIC UTILITY DISTRICT	01/18/2019	\$	249.10
		<b>Vendor Totals:</b>	<b>\$</b>	<b>249.10</b>
061403	ONE STOP SMOG CHECKS	01/04/2019	\$	31.75
		<b>Vendor Totals:</b>	<b>\$</b>	<b>31.75</b>
061453	OPEN SPATIAL	01/18/2019	\$	3,000.00
		<b>Vendor Totals:</b>	<b>\$</b>	<b>3,000.00</b>
061404	OPERATING ENGINEERS LOCAL #3	01/04/2019	\$	736.00
		<b>Vendor Totals:</b>	<b>\$</b>	<b>736.00</b>
061454	OPERATING ENGINEERS TRUST FUND	01/18/2019	\$	3,168.88
		<b>Vendor Totals:</b>	<b>\$</b>	<b>3,168.88</b>
061402	O'REILLY AUTO PARTS	01/04/2019	\$	199.11
061451	O'REILLY AUTO PARTS	01/18/2019	\$	391.98
061495	O'REILLY AUTO PARTS	01/25/2019	\$	293.70
		<b>Vendor Totals:</b>	<b>\$</b>	<b>884.79</b>
061496	OUTBACK PRINTING CO	01/25/2019	\$	396.83
		<b>Vendor Totals:</b>	<b>\$</b>	<b>396.83</b>
061497	PACE SUPPLY CORP.	01/25/2019	\$	6,999.78
		<b>Vendor Totals:</b>	<b>\$</b>	<b>6,999.78</b>
061498	PACIFIC ECORISK ENVIRONMENTAL CONSUL	01/25/2019	\$	3,880.37
		<b>Vendor Totals:</b>	<b>\$</b>	<b>3,880.37</b>
061405	PACIFIC POWER RENEWABLES, INC	01/04/2019	\$	11,939.99
061499	PACIFIC POWER RENEWABLES, INC	01/25/2019	\$	11,767.76
		<b>Vendor Totals:</b>	<b>\$</b>	<b>23,707.75</b>
E01021	PG & E	01/04/2019	\$	34,022.82
E01035	PG & E	01/25/2019	\$	7,330.00
		<b>Vendor Totals:</b>	<b>\$</b>	<b>41,352.82</b>
061406	RAMOS OIL COMPANY	01/04/2019	\$	501.69
061455	RAMOS OIL COMPANY	01/18/2019	\$	2,033.78
061501	RAMOS OIL COMPANY	01/25/2019	\$	1,878.08
		<b>Vendor Totals:</b>	<b>\$</b>	<b>4,413.55</b>
061407	RECOLOGY YUBA-SUTTER	01/04/2019	\$	1,400.72
061502	RECOLOGY YUBA-SUTTER	01/25/2019	\$	377.71
		<b>Vendor Totals:</b>	<b>\$</b>	<b>1,778.43</b>
061456	SDRMA	01/18/2019	\$	1,188.36
		<b>Vendor Totals:</b>	<b>\$</b>	<b>1,188.36</b>
061408	SHADD JANITORIAL SUPPLY	01/04/2019	\$	204.80
061503	SHADD JANITORIAL SUPPLY	01/25/2019	\$	50.25
		<b>Vendor Totals:</b>	<b>\$</b>	<b>255.05</b>
061457	SIERRA CHEMICAL COMPANY SACRAMENTO	01/18/2019	\$	3,528.41
061504	SIERRA CHEMICAL COMPANY SACRAMENTO	01/25/2019	\$	2,937.68
		<b>Vendor Totals:</b>	<b>\$</b>	<b>6,466.09</b>
061458	SIERRA VALLEY BUILDERS INC	01/18/2019	\$	31,696.75
		<b>Vendor Totals:</b>	<b>\$</b>	<b>31,696.75</b>
061409	SMILE	01/04/2019	\$	219.73
		<b>Vendor Totals:</b>	<b>\$</b>	<b>219.73</b>

061410	STAPLES ADVANTAGE	01/04/2019	\$	820.98
061459	STAPLES ADVANTAGE	01/18/2019	\$	308.81
061505	STAPLES ADVANTAGE	01/25/2019	\$	662.38
			<b>Vendor Totals:</b>	<b>\$ 1,792.17</b>
061460	STATE WATER RESOURCES CONTROL BOAF	01/18/2019	\$	60.00
061461	STATE WATER RESOURCES CONTROL BOAF	01/18/2019	\$	60.00
061462	STATE WATER RESOURCES CONTROL BOAF	01/18/2019	\$	16,909.50
061463	STATE WATER RESOURCES CONTROL BOAF	01/18/2019	\$	11,568.50
			<b>Vendor Totals:</b>	<b>\$ 28,598.00</b>
061411	STINEMAN'S FARM SUPPLY	01/04/2019	\$	32.02
061464	STINEMAN'S FARM SUPPLY	01/18/2019	\$	15.58
061506	STINEMAN'S FARM SUPPLY	01/25/2019	\$	160.26
			<b>Vendor Totals:</b>	<b>\$ 207.86</b>
061507	SUTTER BUTTES COMMUNICATIONS, INC	01/25/2019	\$	9,814.44
			<b>Vendor Totals:</b>	<b>\$ 9,814.44</b>
061465	TELESEC ANSWERING SERVICE	01/18/2019	\$	167.00
			<b>Vendor Totals:</b>	<b>\$ 167.00</b>
061412	THREE RIVERS LEVEE IMPROVEMENT AUTH	01/04/2019	\$	4,090.95
			<b>Vendor Totals:</b>	<b>\$ 4,090.95</b>
061508	TIRE HUB LLC	01/25/2019	\$	672.21
			<b>Vendor Totals:</b>	<b>\$ 672.21</b>
061413	UMPQUA BANK	01/04/2019	\$	673.44
061466	UMPQUA BANK	01/18/2019	\$	747.68
			<b>Vendor Totals:</b>	<b>\$ 1,421.12</b>
E01023	UMPQUA CREDIT CARD	01/04/2019	\$	1,997.61
E01032	UMPQUA CREDIT CARD	01/18/2019	\$	656.10
E01037	UMPQUA CREDIT CARD	01/25/2019	\$	4,630.37
			<b>Vendor Totals:</b>	<b>\$ 7,284.08</b>
061509	UNION LUMBER COMPANY	01/25/2019	\$	28.11
			<b>Vendor Totals:</b>	<b>\$ 28.11</b>
061510	UNITED TRUCK DISMANTLERS	01/25/2019	\$	429.00
			<b>Vendor Totals:</b>	<b>\$ 429.00</b>
E01024	US BANK - OLIVEHURST FIRE LOCAL #4976	01/04/2019	\$	144.00
			<b>Vendor Totals:</b>	<b>\$ 144.00</b>
061511	VALLEY PUMP & MOTOR WORKS, INC.	01/25/2019	\$	8,998.51
			<b>Vendor Totals:</b>	<b>\$ 8,998.51</b>
061512	VERIZON WIRELESS	01/25/2019	\$	469.68
			<b>Vendor Totals:</b>	<b>\$ 469.68</b>
061513	VIRGIL WILLARD	01/25/2019	\$	60.00
			<b>Vendor Totals:</b>	<b>\$ 60.00</b>
E01033	VISION SERVICE PLAN (CA)	01/18/2019	\$	985.21
			<b>Vendor Totals:</b>	<b>\$ 985.21</b>
061514	WILLIAM RAY CONSULTING LLC	01/25/2019	\$	3,572.55
			<b>Vendor Totals:</b>	<b>\$ 3,572.55</b>
061414	YUBA CITY FIRE DEPARTMENT	01/04/2019	\$	1,200.00
			<b>Vendor Totals:</b>	<b>\$ 1,200.00</b>
061415	YUBA COUNTY - PUBLIC WORKS	01/04/2019	\$	2,181.48
			<b>Vendor Totals:</b>	<b>\$ 2,181.48</b>
061417	YUBA COUNTY COMMUNITY DEVELOPMENT	01/04/2019	\$	5,328.78

Vendor Totals: \$ 5,328.78

GRAND TOTAL: \$ 475,422.85

**OLIVEHURST PUBLIC UTILITY DISTRICT**

February 21, 2019 Board Meeting

**Checks Dated: January 1, 2019 - January 31, 2019**

<b>Name</b>	<b>Check #</b>	<b>Check Date</b>	<b>Pay Period Ending Date</b>	<b>Amount</b>
ABDO, RAY B	D56660	01/04/2019	12/30/2018	\$ 111.08
AUST, HENRY	D56661	01/04/2019	12/30/2018	\$ 2,211.45
AUST, HENRY	D56707	01/18/2019	01/13/2019	\$ 2,012.91
AXLINE, GREGORY P	D56662	01/04/2019	12/30/2018	\$ 2,388.25
AXLINE, GREGORY P	D56708	01/18/2019	01/13/2019	\$ 2,052.65
BECHTEL, ETHAN C	D56663	01/04/2019	12/30/2018	\$ 1,570.92
BECHTEL, ETHAN C	D56709	01/18/2019	01/13/2019	\$ 1,622.92
BURBANK, DENNISE	D56664	01/04/2019	12/30/2018	\$ 364.88
CARPENTER, JAMES	D56665	01/04/2019	12/30/2018	\$ 356.55
CASTILLO, ROBERT R	D56666	01/04/2019	12/30/2018	\$ 1,608.03
CASTILLO, ROBERT R	D56710	01/18/2019	01/13/2019	\$ 1,553.03
COLLISON, AMBER K	D56667	01/04/2019	12/30/2018	\$ 1,459.41
COLLISON, AMBER K	D56711	01/18/2019	01/13/2019	\$ 1,515.41
COZAD, KARL A	D56668	01/04/2019	12/30/2018	\$ 2,319.47
COZAD, KARL A	D56712	01/18/2019	01/13/2019	\$ 2,371.47
CRAWFORD, DEVIN J	D56669	01/04/2019	12/30/2018	\$ 15.07
DUNCAN, DAVID P	D56670	01/04/2019	12/30/2018	\$ 1,903.94
DUNCAN, DAVID P	D56713	01/18/2019	01/13/2019	\$ 1,572.19
DUNN, EILEEN	D56671	01/04/2019	12/30/2018	\$ 1,429.31
DUNN, EILEEN	D56714	01/18/2019	01/13/2019	\$ 1,509.66
FISHER, JAMES	D56672	01/04/2019	12/30/2018	\$ 946.40
FISHER, JAMES	D56715	01/18/2019	01/13/2019	\$ 1,292.98
FLOE, MATTHEW J	D56673	01/04/2019	12/30/2018	\$ 356.55
GALLUZZO, JONATHON R	D56674	01/04/2019	12/30/2018	\$ 123.42
GORDON, MICHAEL C	D56675	01/04/2019	12/30/2018	\$ 142.60
GRIEGO-SCHNEIDER, MARYJANE	061378	01/04/2019	12/30/2018	\$ 364.88
HELVEY, KARIN	D56676	01/04/2019	12/30/2018	\$ 2,719.83
HELVEY, KARIN	D56716	01/18/2019	01/13/2019	\$ 2,719.83
HENDERSON, DOROTHY J	D56677	01/04/2019	12/30/2018	\$ 1,849.76
HENDERSON, DOROTHY J	D56717	01/18/2019	01/13/2019	\$ 1,846.01
HERRERA, SEBASTIAN J	D56678	01/04/2019	12/30/2018	\$ 14.25
JACKSON, PERRY S	D56679	01/04/2019	12/30/2018	\$ 1,233.05
JACKSON, PERRY S	D56718	01/18/2019	01/13/2019	\$ 1,385.82
JAMES, AUSTIN R	D56680	01/04/2019	12/30/2018	\$ 89.62
KOLLER, SHERRY D	D56681	01/04/2019	12/30/2018	\$ 1,691.12
KOLLER, SHERRY D	D56719	01/18/2019	01/13/2019	\$ 1,747.12
KOPAS, DANIEL R	D56682	01/04/2019	12/30/2018	\$ 97.29
KULL, DUSTIN C	D56683	01/04/2019	12/30/2018	\$ 288.30
LAUFF, RANDALL J	D56684	01/04/2019	12/30/2018	\$ 1,352.20
LAUFF, RANDALL J	D56720	01/18/2019	01/13/2019	\$ 1,404.20
LEWIS, ANGELA	D56685	01/04/2019	12/30/2018	\$ 1,581.55



LEWIS, ANGELA	D56721	01/18/2019	01/13/2019	\$	1,591.90
MACDONALD, BRETT J.	D56686	01/04/2019	12/30/2018	\$	1,602.05
MACDONALD, BRETT J.	D56722	01/18/2019	01/13/2019	\$	1,303.58
MALLEN, ELIZABETH	D56687	01/04/2019	12/30/2018	\$	1,515.41
MALLEN, ELIZABETH	D56723	01/18/2019	01/13/2019	\$	1,504.73
MEAD, MICHEAL	D56688	01/04/2019	12/30/2018	\$	14.25
MEIDINGER, DEREK	D56689	01/04/2019	12/30/2018	\$	125.70
MENCHACA, LUIS	D56690	01/04/2019	12/30/2018	\$	1,635.55
MENCHACA, LUIS	D56724	01/18/2019	01/13/2019	\$	1,702.21
MILLER, RHYS	D56691	01/04/2019	12/30/2018	\$	1,097.66
MILLER, RHYS	D56725	01/18/2019	01/13/2019	\$	2,194.30
MORRIS, CHAD EDWARD J	061379	01/04/2019	12/30/2018	\$	47.04
MURRAY, LAWRENCE	D56692	01/04/2019	12/30/2018	\$	185.07
NIELSEN, DANIEL	D56693	01/04/2019	12/30/2018	\$	1,357.53
NIELSEN, DANIEL	D56726	01/18/2019	01/13/2019	\$	1,679.57
NIELSEN, DYLAN A	D56694	01/04/2019	12/30/2018	\$	375.45
OLIVER, CHRISTOPHER N	D56695	01/04/2019	12/30/2018	\$	1,787.01
OLIVER, CHRISTOPHER N	D56727	01/18/2019	01/13/2019	\$	1,787.01
PHILLIPS, JON P	D56728	01/18/2019	01/13/2019	\$	1,103.57
POMEROY, NICHOLAS D.	D56696	01/04/2019	12/30/2018	\$	2,734.72
POMEROY, NICHOLAS D.	D56729	01/18/2019	01/13/2019	\$	2,831.75
PRATHER, WILLIAM DAVID	D56697	01/04/2019	12/30/2018	\$	2,089.71
PRATHER, WILLIAM DAVID	D56730	01/18/2019	01/13/2019	\$	2,051.05
RAMOS, CARLIN	061380	01/04/2019	12/30/2018	\$	229.83
RICALDAY, ALFONSO	061381	01/04/2019	12/30/2018	\$	39.83
RIVERA, ANTONIO E	D56698	01/04/2019	12/30/2018	\$	89.62
RODRIGUEZ, GERARDO E	D56699	01/04/2019	12/30/2018	\$	1,496.84
RODRIGUEZ, GERARDO E	D56731	01/18/2019	01/13/2019	\$	1,697.94
SOLLINGER, GRIFFIN	D56700	01/04/2019	12/30/2018	\$	1,117.04
TEAL, LARRY	D56701	01/04/2019	12/30/2018	\$	2,072.57
TEAL, LARRY	D56732	01/18/2019	01/13/2019	\$	2,130.32
TILLOTSON, JOHN CHARLES	D56702	01/04/2019	12/30/2018	\$	3,620.84
TILLOTSON, JOHN CHARLES	D56733	01/18/2019	01/13/2019	\$	3,620.84
TRINDADE, MICHAEL	061382	01/04/2019	12/30/2018	\$	15.07
VAN METER, LUCINDA L	D56703	01/04/2019	12/30/2018	\$	2,307.87
VAN METER, LUCINDA L	D56734	01/18/2019	01/13/2019	\$	2,293.87
VARGAS, EDGAR M	061383	01/04/2019	12/30/2018	\$	49.88
WHITE, CHRISTOPHER	D56704	01/04/2019	12/30/2018	\$	364.88
WILLARD, VIRGIL O	D56705	01/04/2019	12/30/2018	\$	1,730.50
WILLARD, VIRGIL O	D56735	01/18/2019	01/13/2019	\$	1,782.50
YORK, RANDY	D56706	01/04/2019	12/30/2018	\$	2,060.85
YORK, RANDY	D56736	01/18/2019	01/13/2019	\$	2,390.74

**GRAND TOTAL: \$ 114,624.03**