

CLAIMS FOR PAYMENT APPROVAL

November 17, 2022 Board Meeting

Checks Dated: October 1, 2022 - October 31, 2022

Vendor Payments:	\$	1,102,249.01
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Payroll Payments (including Direct Deposit):		164,850.92
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TOTAL:	\$	<u>1,267,099.93</u>
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OLIVEHURST PUBLIC UTILITY DISTRICT

November 17, 2022 Board Meeting

Checks Dated: October 1, 2022 - October 31, 2022

Vendor Payments:

067267	A T & T CALNET 3	10/21/2022	\$	576.57
		Vendor Totals:	\$	576.57
067210	ADAM ENGELHARDT	10/07/2022	\$	185.32
		Vendor Totals:	\$	185.32
E02645	ADEPT SOLUTIONS	10/07/2022	\$	11,249.22
		Vendor Totals:	\$	11,249.22
E02647	AFLAC HEADQUARTERS	10/07/2022	\$	1,169.60
		Vendor Totals:	\$	1,169.60
067313	ALL ELECTRIC MOTORS INC	10/28/2022	\$	15,196.93
		Vendor Totals:	\$	15,196.93
067268	ALPHA ANALYTICAL LABORATORIES, INC	10/21/2022	\$	9,725.00
		Vendor Totals:	\$	9,725.00
067269	AMERICAN EAGLE EXTINGUISHERS	10/21/2022	\$	143.25
		Vendor Totals:	\$	143.25
067211	AQUA-METRIC SALES COMPANY	10/07/2022	\$	10,990.98
		Vendor Totals:	\$	10,990.98
067252	AUBURN RENEWABLES LLC	10/14/2022	\$	13,347.65
		Vendor Totals:	\$	13,347.65
067212	BAUER COMPRESSORS	10/07/2022	\$	8,158.81
067314	BAUER COMPRESSORS	10/28/2022	\$	8,158.81
		Vendor Totals:	\$	16,317.62
067270	BAY ALARM COMPANY	10/21/2022	\$	288.60
		Vendor Totals:	\$	288.60
067271	BI-COUNTY IRRIGATION, INC.	10/21/2022	\$	150.40
		Vendor Totals:	\$	150.40
067272	BILL'S ELECTRIC AUTOMOTIVE REPAIR	10/21/2022	\$	485.03
067315	BILL'S ELECTRIC AUTOMOTIVE REPAIR	10/28/2022	\$	296.24
		Vendor Totals:	\$	781.27
E02661	BLUE SHIELD OF CALIFORNIA	10/21/2022	\$	11,947.55
		Vendor Totals:	\$	11,947.55
067213	BOOT BARN INC	10/07/2022	\$	376.42
067316	BOOT BARN INC	10/28/2022	\$	190.00
		Vendor Totals:	\$	566.42
067273	BURRAQ INC	10/21/2022	\$	84.70
		Vendor Totals:	\$	84.70
067274	CAL KING PEST CONTROL	10/21/2022	\$	500.00
		Vendor Totals:	\$	500.00
067253	CECIL WILLIAMS	10/14/2022	\$	855.89
		Vendor Totals:	\$	855.89
067317	CHRISTOPHER FINK	10/28/2022	\$	37.50
		Vendor Totals:	\$	37.50
067214	CINTAS	10/07/2022	\$	499.50
067276	CINTAS	10/21/2022	\$	950.43
067318	CINTAS	10/28/2022	\$	281.55

067215	CINTAS FIRST AID & SAFETY	10/07/2022	\$	151.23	Vendor Totals: \$ 1,731.48
067277	CINTAS FIRST AID & SAFETY	10/21/2022	\$	112.85	
E02648	COMCAST	10/07/2022	\$	328.55	Vendor Totals: \$ 264.08
E02662	COMCAST	10/21/2022	\$	343.53	
067278	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	10/21/2022	\$	39.93	Vendor Totals: \$ 672.08
067279	CUMMINS SALES AND SERVICE	10/21/2022	\$	4,022.78	Vendor Totals: \$ 39.93
067216	DANIEL DAVIDSON	10/07/2022	\$	288.22	Vendor Totals: \$ 4,022.78
E02663	DELTA DENTAL - CHOICE BUILDER	10/21/2022	\$	4,036.43	Vendor Totals: \$ 288.22
067217	DOMENICHELLI AND ASSOCIATES, INC	10/07/2022	\$	22,170.00	Vendor Totals: \$ 4,036.43
067218	E&M ELECTRIC MACHINERY INC	10/07/2022	\$	4,960.00	Vendor Totals: \$ 22,170.00
067219	ECONOMIC & PLANNING SYSTEMS, INC.	10/07/2022	\$	36,153.00	Vendor Totals: \$ 4,960.00
067280	ECONOMIC & PLANNING SYSTEMS, INC.	10/21/2022	\$	1,062.50	Vendor Totals: \$ 37,215.50
E02673	EDD - SUTA & ETT	10/26/2022	\$	470.76	Vendor Totals: \$ 470.76
E02649	EMPLOYMENT DEVELOPMENT DEPARTMENT	10/07/2022	\$	5,370.73	Vendor Totals: \$ 10,664.92
E02664	EMPLOYMENT DEVELOPMENT DEPARTMENT	10/21/2022	\$	5,294.19	
E02650	EMPOWER RETIREMENT	10/07/2022	\$	15,920.32	Vendor Totals: \$ 32,897.99
E02665	EMPOWER RETIREMENT	10/21/2022	\$	16,977.67	
067220	EXPRESS EMPLOYMENT PROFESSIONALS	10/07/2022	\$	2,921.60	Vendor Totals: \$ 20,163.00
067255	EXPRESS EMPLOYMENT PROFESSIONALS	10/14/2022	\$	13,953.28	
067281	EXPRESS EMPLOYMENT PROFESSIONALS	10/21/2022	\$	3,288.12	Vendor Totals: \$ 8,021.91
067221	FEATHER RIVER AIR QUALITY MGMT DIST	10/07/2022	\$	4,761.97	
067256	FEATHER RIVER AIR QUALITY MGMT DIST	10/14/2022	\$	3,259.94	Vendor Totals: \$ 240.29
067282	FRANCES ALDAL	10/21/2022	\$	240.29	Vendor Totals: \$ 500.00
067222	FRANCHISE TAX BOARD	10/07/2022	\$	250.00	
067283	FRANCHISE TAX BOARD	10/21/2022	\$	250.00	Vendor Totals: \$ 10,500.00
067319	H & H TRENCHING	10/28/2022	\$	10,500.00	Vendor Totals: \$ 4,390.52
067223	HACH COMPANY	10/07/2022	\$	4,390.52	
067284	HARRIS COMPUTER SYSTEMS	10/21/2022	\$	11,416.79	Vendor Totals: \$ 11,416.79
067224	HASTIE'S CAPITOL SAND & GRAVEL CO.	10/07/2022	\$	1,065.18	
067285	HASTIE'S CAPITOL SAND & GRAVEL CO.	10/21/2022	\$	355.06	Vendor Totals: \$ 1,420.24

067225	HUST BROTHERS, INC.	10/07/2022	\$	51.09
067286	HUST BROTHERS, INC.	10/21/2022	\$	13.67
		Vendor Totals:	\$	64.76
067226	IH4 PROPERTY WEST LP	10/07/2022	\$	108.53
		Vendor Totals:	\$	108.53
067257	INTERMEDIA.NET INC	10/14/2022	\$	156.40
		Vendor Totals:	\$	156.40
E02652	INTERNAL REVENUE SERVICE	10/07/2022	\$	29,657.57
E02667	INTERNAL REVENUE SERVICE	10/21/2022	\$	29,292.92
		Vendor Totals:	\$	58,950.49
E02674	INTERNAL REVENUE SERVICE - FUTA	10/26/2022	\$	94.16
		Vendor Totals:	\$	94.16
E02653	JACOBS ENGINEERING GROUP INC	10/07/2022	\$	73,513.90
E00004	JACOBS ENGINEERING GROUP INC	10/24/2022	\$	219,775.64
		Vendor Totals:	\$	293,289.54
067287	JHD AG SOLUTIONS	10/21/2022	\$	170.00
		Vendor Totals:	\$	170.00
067258	JOHN BURGER HEATING & AIR COND INC	10/14/2022	\$	8,350.00
067320	JOHN BURGER HEATING & AIR COND INC	10/28/2022	\$	10,900.00
		Vendor Totals:	\$	19,250.00
067321	JOSE MANCILLA	10/28/2022	\$	181.97
		Vendor Totals:	\$	181.97
067322	JULIE KLINGENSMITH	10/28/2022	\$	95.50
		Vendor Totals:	\$	95.50
E02668	KAISER FOUNDATION HEALTH PLAN, INC.	10/21/2022	\$	28,941.83
		Vendor Totals:	\$	28,941.83
067259	KINETIC ENERGY SYSTEMS CORPORATION	10/14/2022	\$	1,443.24
		Vendor Totals:	\$	1,443.24
067288	KINNEY ELECTRIC, INC.	10/21/2022	\$	375.00
		Vendor Totals:	\$	375.00
067227	LIFE-ASSIST, INC	10/07/2022	\$	123.22
		Vendor Totals:	\$	123.22
067228	Lozano Smith	10/07/2022	\$	4,944.00
067289	Lozano Smith	10/21/2022	\$	5,625.50
		Vendor Totals:	\$	10,569.50
067323	MAISHA BULLOCK	10/28/2022	\$	297.80
		Vendor Totals:	\$	297.80
067290	METLIFE - GROUP BENEFITS	10/21/2022	\$	571.85
		Vendor Totals:	\$	571.85
067291	MIRANDA BEESON	10/21/2022	\$	109.94
		Vendor Totals:	\$	109.94
067260	MISCOWATER	10/14/2022	\$	397.04
		Vendor Totals:	\$	397.04
067324	MT SHASTA SPRING WATER CO INC	10/28/2022	\$	42.00
		Vendor Totals:	\$	42.00
067292	MTW GROUP, INC	10/21/2022	\$	1,252.50
		Vendor Totals:	\$	1,252.50
067229	MYFLEETCENTER.COM	10/07/2022	\$	118.13
		Vendor Totals:	\$	118.13
067230	NORTH CENTRAL LABORATORIES	10/07/2022	\$	478.39
		Vendor Totals:	\$	478.39

E02654	OLIVEHURST FIREMEN'S ASSOCIATION	10/07/2022	\$	80.00
		Vendor Totals:	\$	80.00
067294	OLIVEHURST PUBLIC UTILITY DISTRICT	10/21/2022	\$	173.60
		Vendor Totals:	\$	173.60
067262	OPEN SPATIAL AMERICAS INCORPORATED	10/14/2022	\$	3,162.00
		Vendor Totals:	\$	3,162.00
067232	OPERATING ENGINEERS LOCAL #3	10/07/2022	\$	806.00
		Vendor Totals:	\$	806.00
E02655	OPERATING ENGINEERS TRUST FUND	10/07/2022	\$	2,189.95
E02669	OPERATING ENGINEERS TRUST FUND	10/21/2022	\$	2,151.06
		Vendor Totals:	\$	4,341.01
067231	O'REILLY AUTO PARTS	10/07/2022	\$	143.89
067261	O'REILLY AUTO PARTS	10/14/2022	\$	106.33
067293	O'REILLY AUTO PARTS	10/21/2022	\$	212.97
067325	O'REILLY AUTO PARTS	10/28/2022	\$	216.81
		Vendor Totals:	\$	680.00
067233	PACE SUPPLY CORP.	10/07/2022	\$	30.29
067295	PACE SUPPLY CORP.	10/21/2022	\$	207.65
067326	PACE SUPPLY CORP.	10/28/2022	\$	1,041.39
		Vendor Totals:	\$	1,279.33
067296	PALMER'S AUTO REPAIR	10/21/2022	\$	262.81
		Vendor Totals:	\$	262.81
067263	PAPE MACHINERY	10/14/2022	\$	5.28
		Vendor Totals:	\$	5.28
E02656	PG & E	10/07/2022	\$	143,717.18
E02670	PG & E	10/21/2022	\$	133.29
E02675	PG & E	10/28/2022	\$	140,464.72
		Vendor Totals:	\$	284,315.19
067234	POLYDYNE, INC.	10/07/2022	\$	2,886.12
		Vendor Totals:	\$	2,886.12
E02676	PURCHASE POWER	10/28/2022	\$	520.99
		Vendor Totals:	\$	520.99
067297	RAINBOW CLEANERS	10/21/2022	\$	1,200.00
		Vendor Totals:	\$	1,200.00
067327	RAMIREZ TOWING	10/28/2022	\$	660.00
		Vendor Totals:	\$	660.00
067235	RAMOS OIL COMPANY	10/07/2022	\$	3,448.53
067299	RAMOS OIL COMPANY	10/21/2022	\$	5,218.14
067328	RAMOS OIL COMPANY	10/28/2022	\$	2,909.17
		Vendor Totals:	\$	11,575.84
067251	RECLAMATION DISTRICT 784	10/07/2022	\$	7,574.94
		Vendor Totals:	\$	7,574.94
067300	RECOLOGY YUBA-SUTTER	10/21/2022	\$	1,675.31
		Vendor Totals:	\$	1,675.31
067236	ROADSAFE TRAFFIC SYSTEMS, INC.	10/07/2022	\$	284.22
		Vendor Totals:	\$	284.22
067301	SDRMA	10/21/2022	\$	2,078.73
		Vendor Totals:	\$	2,078.73
067237	SHADD JANITORIAL SUPPLY	10/07/2022	\$	71.21
067329	SHADD JANITORIAL SUPPLY	10/28/2022	\$	395.04
		Vendor Totals:	\$	466.25

067238	SIERRA CHEMICAL COMPANY SACRAMENTO	10/07/2022	\$	10,607.32
067302	SIERRA CHEMICAL COMPANY SACRAMENTO	10/21/2022	\$	6,545.16
		Vendor Totals:	\$	17,152.48
067239	SITEONE LANDSCAPE SUPPLY LLC	10/07/2022	\$	663.78
067303	SITEONE LANDSCAPE SUPPLY LLC	10/21/2022	\$	1,415.69
		Vendor Totals:	\$	2,079.47
067330	SMILE	10/28/2022	\$	486.06
		Vendor Totals:	\$	486.06
067240	STAPLES ADVANTAGE	10/07/2022	\$	325.96
067304	STAPLES ADVANTAGE	10/21/2022	\$	452.62
067331	STAPLES ADVANTAGE	10/28/2022	\$	6.81
		Vendor Totals:	\$	785.39
067242	STINEMAN'S FARM SUPPLY	10/07/2022	\$	388.57
067264	STINEMAN'S FARM SUPPLY	10/14/2022	\$	29.20
067305	STINEMAN'S FARM SUPPLY	10/21/2022	\$	230.90
067332	STINEMAN'S FARM SUPPLY	10/28/2022	\$	101.98
		Vendor Totals:	\$	750.65
067243	STREAMLINE	10/07/2022	\$	300.00
		Vendor Totals:	\$	300.00
067244	SUNRISE ENVIRONMENTAL SCIENTIFIC	10/07/2022	\$	798.78
		Vendor Totals:	\$	798.78
067306	SUTTER BUTTES COMMUNICATIONS, INC	10/21/2022	\$	14,436.73
		Vendor Totals:	\$	14,436.73
067333	TELESEC ANSWERING SERVICE	10/28/2022	\$	355.40
		Vendor Totals:	\$	355.40
067307	TRUCK DRIVING ACADEMY	10/21/2022	\$	2,200.00
		Vendor Totals:	\$	2,200.00
067245	UMPQUA BANK	10/07/2022	\$	572.68
067308	UMPQUA BANK	10/21/2022	\$	572.68
		Vendor Totals:	\$	1,145.36
E02657	UMPQUA CREDIT CARD	10/07/2022	\$	13,312.28
E02671	UMPQUA CREDIT CARD	10/21/2022	\$	2,289.01
E02677	UMPQUA CREDIT CARD	10/28/2022	\$	390.55
		Vendor Totals:	\$	15,991.84
067265	UNDERGROUND SERVICE ALERT, INC.	10/14/2022	\$	2,143.41
067309	UNDERGROUND SERVICE ALERT, INC.	10/21/2022	\$	831.41
		Vendor Totals:	\$	2,974.82
067246	UNION LUMBER COMPANY	10/07/2022	\$	219.02
067310	UNION LUMBER COMPANY	10/21/2022	\$	191.43
		Vendor Totals:	\$	410.45
067247	UNITED RENTALS (NORTH AMERICA) INC.	10/07/2022	\$	306.95
		Vendor Totals:	\$	306.95
E02658	US BANK - OLIVEHURST FIRE LOCAL #4976	10/07/2022	\$	144.00
		Vendor Totals:	\$	144.00
067248	USA BLUE BOOK	10/07/2022	\$	801.50
067311	USA BLUE BOOK	10/21/2022	\$	504.62
		Vendor Totals:	\$	1,306.12
067266	VERIZON WIRELESS	10/14/2022	\$	868.78
		Vendor Totals:	\$	868.78
E02672	VISION SERVICE PLAN (CA)	10/21/2022	\$	1,058.87
		Vendor Totals:	\$	1,058.87

067312	WESTERN EXTRICATION SPECIALIST, INC.	10/21/2022	\$	16,750.21
		Vendor Totals:	\$	16,750.21
067249	WRIGHT ONE ELECTRIC	10/07/2022	\$	250.00
		Vendor Totals:	\$	250.00
067334	YASER - OLIVEHURST FOOD CENTER INC	10/28/2022	\$	868.05
		Vendor Totals:	\$	868.05
067250	YUBA COUNTY COMMUNITY DEVELOPMENT & SERVICE	10/07/2022	\$	9,517.80
		Vendor Totals:	\$	9,517.80
		GRAND TOTAL:	\$	1,102,249.01

OLIVEHURST PUBLIC UTILITY DISTRICT

November 17, 2022 Board Meeting

Checks Dated: October 1, 2022 - October 31, 2022

Name	Check #	Check Date	Pay Period		Amount
			Ending Date		
ACKERLY, MICHAEL R	D60615	10/07/2022	10/02/2022	\$	1,570.99
ACKERLY, MICHAEL R	D60656	10/21/2022	10/16/2022	\$	1,840.73
AUST, HENRY	D60616	10/07/2022	10/02/2022	\$	1,823.53
AUST, HENRY	D60657	10/21/2022	10/16/2022	\$	3,018.12
AXLINE, GREGORY P	D60617	10/07/2022	10/02/2022	\$	1,756.69
AXLINE, GREGORY P	D60658	10/21/2022	10/16/2022	\$	1,756.69
BECHTEL, ETHAN C	D60618	10/07/2022	10/02/2022	\$	2,099.48
BECHTEL, ETHAN C	D60659	10/21/2022	10/16/2022	\$	2,161.49
BOYAL, SWARNJIT	D60619	10/07/2022	10/02/2022	\$	2,720.85
BOYAL, SWARNJIT	D60660	10/21/2022	10/16/2022	\$	2,720.85
BUNN, SHANE	D60620	10/07/2022	10/02/2022	\$	1,418.58
BUNN, SHANE	D60661	10/21/2022	10/16/2022	\$	1,418.58
BURBANK, DENNISE	D60621	10/07/2022	10/02/2022	\$	365.00
CAPEWELL, CONNOR W	D60622	10/07/2022	10/02/2022	\$	1,403.34
CAPEWELL, CONNOR W	D60662	10/21/2022	10/16/2022	\$	1,364.05
CARPINETA, ALEX	D60623	10/07/2022	10/02/2022	\$	2,605.29
CARPINETA, ALEX	D60663	10/21/2022	10/16/2022	\$	2,456.05
CASELLI-GIAMMONA, CARRIE	D60624	10/07/2022	10/02/2022	\$	2,005.68
CASELLI-GIAMMONA, CARRIE	D60664	10/21/2022	10/16/2022	\$	1,471.48
CASTILLO, ROBERT R	D60625	10/07/2022	10/02/2022	\$	2,679.92
CASTILLO, ROBERT R	D60665	10/21/2022	10/16/2022	\$	1,990.34
CHUBB, CARSON	D60626	10/07/2022	10/02/2022	\$	2,507.83
CHUBB, CARSON	D60666	10/21/2022	10/16/2022	\$	2,098.36
DEARTH, DIANA	D60667	10/21/2022	10/16/2022	\$	1,274.81
FISHER, JAMES	D60627	10/07/2022	10/02/2022	\$	2,434.28
FISHER, JAMES	D60668	10/21/2022	10/16/2022	\$	1,828.24
FLOE, MATTHEW J	D60628	10/07/2022	10/02/2022	\$	361.25
GALLUZZO, JONATHON R	D60629	10/07/2022	10/02/2022	\$	2,127.71
GALLUZZO, JONATHON R	D60669	10/21/2022	10/16/2022	\$	1,386.19
GRIEGO-SCHNEIDER, MARYJANE	067209	10/07/2022	10/02/2022	\$	365.00
HELVEY, KARIN	D60630	10/07/2022	10/02/2022	\$	3,105.86
HELVEY, KARIN	D60670	10/21/2022	10/16/2022	\$	3,105.86
HENDERSON, DOROTHY J	D60631	10/07/2022	10/02/2022	\$	2,029.73
HENDERSON, DOROTHY J	D60671	10/21/2022	10/16/2022	\$	2,029.73
JOSEPH, JESSE	D60632	10/07/2022	10/02/2022	\$	1,989.22
JOSEPH, JESSE	D60672	10/21/2022	10/16/2022	\$	2,025.68
KOLLER, SHERRY D	D60633	10/07/2022	10/02/2022	\$	1,925.97
KOLLER, SHERRY D	D60673	10/21/2022	10/16/2022	\$	1,987.98
LEWIS, ANGELA	D60634	10/07/2022	10/02/2022	\$	1,843.86
LEWIS, ANGELA	D60674	10/21/2022	10/16/2022	\$	1,843.87
MACDONALD, BRETT J.	D60635	10/07/2022	10/02/2022	\$	1,616.90
MACDONALD, BRETT J.	D60675	10/21/2022	10/16/2022	\$	1,933.14
MCCLURE, JAMES	D60636	10/07/2022	10/02/2022	\$	1,451.20
MCCLURE, JAMES	D60676	10/21/2022	10/16/2022	\$	1,451.20
MENCHACA, LUIS	D60637	10/07/2022	10/02/2022	\$	2,381.54
MENCHACA, LUIS	D60677	10/21/2022	10/16/2022	\$	1,755.49
MONAHAN, BRYSE A	D60638	10/07/2022	10/02/2022	\$	1,273.21
MONAHAN, BRYSE A	D60678	10/21/2022	10/16/2022	\$	1,281.96

MURRAY, LAWRENCE	D60639	10/07/2022	10/02/2022	\$	1,795.39
MURRAY, LAWRENCE	D60679	10/21/2022	10/16/2022	\$	1,673.18
NELSON, LACEY	D60640	10/07/2022	10/02/2022	\$	365.00
NIELSEN, DANIEL	D60641	10/07/2022	10/02/2022	\$	2,844.45
NIELSEN, DANIEL	D60680	10/21/2022	10/16/2022	\$	2,401.07
NIELSEN, EVAN	D60642	10/07/2022	10/02/2022	\$	1,126.25
NIELSEN, EVAN	D60681	10/21/2022	10/16/2022	\$	1,126.25
PERRAULT, MARC	D60643	10/07/2022	10/02/2022	\$	365.00
PHILLIPS, JON P	D60644	10/07/2022	10/02/2022	\$	1,973.55
PHILLIPS, JON P	D60682	10/21/2022	10/16/2022	\$	2,093.93
POMEROY, NICHOLAS D.	D60645	10/07/2022	10/02/2022	\$	3,452.80
POMEROY, NICHOLAS D.	D60683	10/21/2022	10/16/2022	\$	2,913.66
PRATHER, WILLIAM DAVID	D60646	10/07/2022	10/02/2022	\$	2,242.92
PRATHER, WILLIAM DAVID	D60684	10/21/2022	10/16/2022	\$	2,242.92
RITCHIE, BRIANNE	D60647	10/07/2022	10/02/2022	\$	2,007.27
RITCHIE, BRIANNE	D60685	10/21/2022	10/16/2022	\$	2,007.27
RODRIGUEZ, ANDREW	D60686	10/21/2022	10/16/2022	\$	1,097.01
RODRIGUEZ, GERARDO E	D60648	10/07/2022	10/02/2022	\$	2,056.66
RODRIGUEZ, GERARDO E	D60687	10/21/2022	10/16/2022	\$	2,714.25
RUSSELL, MADISON	D60688	10/21/2022	10/16/2022	\$	1,363.17
STATON, SETH	D60649	10/07/2022	10/02/2022	\$	1,734.41
STATON, SETH	D60689	10/21/2022	10/16/2022	\$	2,080.18
TEAL, LARRY	D60650	10/07/2022	10/02/2022	\$	2,858.41
TEAL, LARRY	D60690	10/21/2022	10/16/2022	\$	3,283.05
TILLOTSON, JOHN CHARLES	D60651	10/07/2022	10/02/2022	\$	4,116.60
TILLOTSON, JOHN CHARLES	D60691	10/21/2022	10/16/2022	\$	4,116.60
VAN METER, LUCINDA L	D60652	10/07/2022	10/02/2022	\$	2,518.81
VAN METER, LUCINDA L	D60692	10/21/2022	10/16/2022	\$	2,518.81
VELAZQUEZ, JESUS	D60653	10/07/2022	10/02/2022	\$	2,025.27
VELAZQUEZ, JESUS	D60693	10/21/2022	10/16/2022	\$	2,025.27
WILLARD, VIRGIL O	D60654	10/07/2022	10/02/2022	\$	2,741.06
WILLARD, VIRGIL O	D60694	10/21/2022	10/16/2022	\$	2,803.06
YORK, RANDY	D60655	10/07/2022	10/02/2022	\$	2,827.29
YORK, RANDY	D60695	10/21/2022	10/16/2022	\$	2,847.29
GRAND TOTAL:				\$	164,850.92