

OLIVEHURST PUBLIC UTILITY DISTRICT

June 20, 2019 Board Meeting

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

Name	Check #	Check Date	Pay Period		Amount
			Ending Date		
AUST, HENRY	D57078	05/10/2019	05/05/2019	\$	1,906.08
AUST, HENRY	D57125	05/24/2019	05/19/2019	\$	1,278.01
AXLINE, GREGORY P	D57079	05/10/2019	05/05/2019	\$	2,074.88
AXLINE, GREGORY P	D57126	05/24/2019	05/19/2019	\$	2,074.88
BECHTEL, ETHAN C	D57080	05/10/2019	05/05/2019	\$	1,565.92
BECHTEL, ETHAN C	D57127	05/24/2019	05/19/2019	\$	1,622.92
BURBANK, DENNISE	D57081	05/10/2019	05/05/2019	\$	364.88
CARPENTER, JAMES	D57082	05/10/2019	05/05/2019	\$	356.55
CASTILLO, ROBERT R	D57083	05/10/2019	05/05/2019	\$	1,423.28
CASTILLO, ROBERT R	D57128	05/24/2019	05/19/2019	\$	1,420.48
CLARK, SAM H	D57084	05/10/2019	05/05/2019	\$	8.67
COLLISON, AMBER K	D57085	05/10/2019	05/05/2019	\$	1,458.41
COLLISON, AMBER K	D57129	05/24/2019	05/19/2019	\$	1,515.41
COZAD, KARL A	D57086	05/10/2019	05/05/2019	\$	2,341.57
COZAD, KARL A	D57130	05/24/2019	05/19/2019	\$	2,288.57
CRAWFORD, DEVIN J	D57087	05/10/2019	05/05/2019	\$	3.75
DUNCAN, DAVID P	D57088	05/10/2019	05/05/2019	\$	1,913.50
DUNCAN, DAVID P	D57131	05/24/2019	05/19/2019	\$	1,372.33
DUNN, EILEEN	D57089	05/10/2019	05/05/2019	\$	1,465.02
DUNN, EILEEN	D57132	05/24/2019	05/19/2019	\$	1,453.34
FISHER, JAMES	D57090	05/10/2019	05/05/2019	\$	1,252.59
FISHER, JAMES	D57133	05/24/2019	05/19/2019	\$	1,288.20
FLOE, MATTHEW J	D57091	05/10/2019	05/05/2019	\$	356.55
GALLUZZO, JONATHON R	D57092	05/10/2019	05/05/2019	\$	37.55
GORDON, MICHAEL C	D57093	05/10/2019	05/05/2019	\$	216.59
GRIEGO-SCHNEIDER, MARYJANE	062185	05/10/2019	05/05/2019	\$	364.88
HELVEY, KARIN	D57094	05/10/2019	05/05/2019	\$	2,745.66
HELVEY, KARIN	D57134	05/24/2019	05/19/2019	\$	2,745.66
HENDERSON, DOROTHY J	D57095	05/10/2019	05/05/2019	\$	1,813.00
HENDERSON, DOROTHY J	D57135	05/24/2019	05/19/2019	\$	1,813.00
JACKSON, PERRY S	D57096	05/10/2019	05/05/2019	\$	1,574.35
JACKSON, PERRY S	D57136	05/24/2019	05/19/2019	\$	1,063.97
JAMES, AUSTIN R	D57097	05/10/2019	05/05/2019	\$	106.97
KOLLER, SHERRY D	D57098	05/10/2019	05/05/2019	\$	1,690.12
KOLLER, SHERRY D	D57137	05/24/2019	05/19/2019	\$	1,747.12
KOPAS, DANIEL R	D57099	05/10/2019	05/05/2019	\$	211.42
LAUFF, RANDALL J	D57100	05/10/2019	05/05/2019	\$	1,347.20
LAUFF, RANDALL J	D57138	05/24/2019	05/19/2019	\$	1,404.20
LEWIS, ANGELA	D57101	05/10/2019	05/05/2019	\$	1,590.47
LEWIS, ANGELA	D57139	05/24/2019	05/19/2019	\$	1,533.97
MACDONALD, BRETT J.	D57102	05/10/2019	05/05/2019	\$	1,142.18

MACDONALD, BRETT J.	D57140	05/24/2019	05/19/2019	\$	1,199.18
MALLEN, ELIZABETH	D57103	05/10/2019	05/05/2019	\$	1,592.91
MALLEN, ELIZABETH	D57141	05/24/2019	05/19/2019	\$	1,504.73
MEAD, MICHEAL	D57104	05/10/2019	05/05/2019	\$	31.61
MEIDINGER, DEREK	D57105	05/10/2019	05/05/2019	\$	153.10
MENCHACA, LUIS	D57106	05/10/2019	05/05/2019	\$	1,469.52
MENCHACA, LUIS	D57142	05/24/2019	05/19/2019	\$	1,467.86
MILLER, RHYS	D57107	05/10/2019	05/05/2019	\$	1,132.35
MILLER, RHYS	D57143	05/24/2019	05/19/2019	\$	2,325.04
MITCHELL, MICHAEL	D57108	05/10/2019	05/05/2019	\$	17.35
MORRIS, CHAD EDWARD J	062186	05/10/2019	05/05/2019	\$	167.62
MURRAY, LAWRENCE	D57109	05/10/2019	05/05/2019	\$	197.86
NIELSEN, DANIEL	D57110	05/10/2019	05/05/2019	\$	1,620.66
NIELSEN, DANIEL	D57144	05/24/2019	05/19/2019	\$	2,012.67
NIELSEN, DYLAN A	D57111	05/10/2019	05/05/2019	\$	270.40
OLIVER, CHRISTOPHER N	D57112	05/10/2019	05/05/2019	\$	1,868.07
OLIVER, CHRISTOPHER N	D57145	05/24/2019	05/19/2019	\$	1,868.07
PHILLIPS, JON P	D57113	05/10/2019	05/05/2019	\$	1,103.57
PHILLIPS, JON P	D57146	05/24/2019	05/19/2019	\$	1,103.57
POMEROY, NICHOLAS D.	D57114	05/10/2019	05/05/2019	\$	2,243.37
POMEROY, NICHOLAS D.	D57147	05/24/2019	05/19/2019	\$	2,368.93
PRATHER, WILLIAM DAVID	D57115	05/10/2019	05/05/2019	\$	2,051.05
PRATHER, WILLIAM DAVID	D57148	05/24/2019	05/19/2019	\$	2,051.05
RAMOS, CARLIN	D57116	05/10/2019	05/05/2019	\$	1,897.75
RAMOS, CARLIN	D57149	05/24/2019	05/19/2019	\$	982.01
RICALDAY, ALFONSO	062187	05/10/2019	05/05/2019	\$	7.86
RIVERA, ANTONIO E	D57117	05/10/2019	05/05/2019	\$	140.78
RODRIGUEZ, GERARDO E	D57118	05/10/2019	05/05/2019	\$	1,442.27
RODRIGUEZ, GERARDO E	D57150	05/24/2019	05/19/2019	\$	1,846.09
TEAL, LARRY	D57119	05/10/2019	05/05/2019	\$	2,073.32
TEAL, LARRY	D57151	05/24/2019	05/19/2019	\$	2,130.32
TILLOTSON, JOHN CHARLES	D57120	05/10/2019	05/05/2019	\$	3,585.84
TILLOTSON, JOHN CHARLES	D57152	05/24/2019	05/19/2019	\$	3,585.84
TRINDADE, MICHAEL	062188	05/10/2019	05/05/2019	\$	59.57
VAN METER, LUCINDA L	D57121	05/10/2019	05/05/2019	\$	3,199.13
VAN METER, LUCINDA L	D57153	05/24/2019	05/19/2019	\$	2,177.43
WHITE, CHRISTOPHER	D57122	05/10/2019	05/05/2019	\$	364.88
WILLARD, VIRGIL O	D57123	05/10/2019	05/05/2019	\$	1,725.50
WILLARD, VIRGIL O	D57154	05/24/2019	05/19/2019	\$	2,253.49
YORK, RANDY	D57124	05/10/2019	05/05/2019	\$	2,403.26
YORK, RANDY	D57155	05/24/2019	05/19/2019	\$	2,606.32
GRAND TOTAL:				\$	116,256.30