

CLAIMS FOR PAYMENT APPROVAL

May 19, 2022 Board Meeting

Checks Dated: April 1, 2022 - April 30, 2022

Vendor Payments:	\$	698,117.54
Payroll Payments (including Direct Deposit):		150,013.64
TOTAL:	\$	<u>848,131.18</u>

OLIVEHURST PUBLIC UTILITY DISTRICT

Checks Dated: April 1, 2022 - April 30, 2022

Vendor Payments:

066568	ABDULLAH OBAIDI	04/29/2022	\$ 29.75
		Vendor Totals:	\$ 29.75
E02433	ADEPT SOLUTIONS	04/22/2022	\$ 4,267.85
		Vendor Totals:	\$ 4,267.85
E02435	AFLAC HEADQUARTERS	04/22/2022	\$ 1,267.29
		Vendor Totals:	\$ 1,267.29
066510	ALPHA ANALYTICAL LABORATORIES, INC	04/15/2022	\$ 600.00
066535	ALPHA ANALYTICAL LABORATORIES, INC	04/22/2022	\$ 1,244.00
066569	ALPHA ANALYTICAL LABORATORIES, INC	04/29/2022	\$ 1,320.00
		Vendor Totals:	\$ 3,164.00
066511	AMERICAN EAGLE EXTINGUISHERS	04/15/2022	\$ 70.00
		Vendor Totals:	\$ 70.00
066536	AQUA-METRIC SALES COMPANY	04/22/2022	\$ 49,536.63
		Vendor Totals:	\$ 49,536.63
066512	AUBURN RENEWABLES LLC	04/15/2022	\$ 27,318.48
		Vendor Totals:	\$ 27,318.48
066570	BATTERIES PLUS	04/29/2022	\$ 102.80
		Vendor Totals:	\$ 102.80
066537	BAY ALARM COMPANY	04/22/2022	\$ 288.60
066571	BAY ALARM COMPANY	04/29/2022	\$ 429.99
		Vendor Totals:	\$ 718.59
066538	BI-COUNTY POOL SERVICE	04/22/2022	\$ 2,411.52
		Vendor Totals:	\$ 2,411.52
066480	BILL'S ELECTRIC AUTOMOTIVE REPAIR	04/08/2022	\$ 486.73
		Vendor Totals:	\$ 486.73
E02436	BLUE SHIELD OF CALIFORNIA	04/22/2022	\$ 12,423.03
		Vendor Totals:	\$ 12,423.03
066539	BOOT BARN INC	04/22/2022	\$ 342.64
066572	BOOT BARN INC	04/29/2022	\$ 168.91
		Vendor Totals:	\$ 511.55
066573	BUILTWARE FABRICATION INC	04/29/2022	\$ 108.78
		Vendor Totals:	\$ 108.78
066540	BURRAQ INC	04/22/2022	\$ 236.05
		Vendor Totals:	\$ 236.05
066513	CAL KING PEST CONTROL	04/15/2022	\$ 220.00
		Vendor Totals:	\$ 220.00
066481	CASCADE FIRE EQUIPMENT COMPANY	04/08/2022	\$ 8,742.45
		Vendor Totals:	\$ 8,742.45
066482	CAVANAUGH & ASSOCIATES PA	04/08/2022	\$ 5,000.00
		Vendor Totals:	\$ 5,000.00
066483	CHRIS PECH	04/08/2022	\$ 50.74
		Vendor Totals:	\$ 50.74
066484	CINTAS	04/08/2022	\$ 230.94
066514	CINTAS	04/15/2022	\$ 222.34
066541	CINTAS	04/22/2022	\$ 222.34

		Vendor Totals:	\$ 675.62
066515	CONSOLIDATED ELECTRICAL DISTRIBUTORS	04/15/2022	\$ 511.43
		Vendor Totals:	\$ 511.43
066516	CUMMINS SALES AND SERVICE	04/15/2022	\$ 3,254.27
066542	CUMMINS SALES AND SERVICE	04/22/2022	\$ 9,351.71
066574	CUMMINS SALES AND SERVICE	04/29/2022	\$ 864.65
		Vendor Totals:	\$ 13,470.63
066517	DATCO SERVICES CORPORATION	04/15/2022	\$ 99.00
		Vendor Totals:	\$ 99.00
E02437	DELTA DENTAL - CHOICE BUILDER	04/22/2022	\$ 4,036.43
		Vendor Totals:	\$ 4,036.43
066518	DERCO SUPPLY	04/15/2022	\$ 164.53
		Vendor Totals:	\$ 164.53
066543	DESILVA GATES CONSTRUCTION	04/22/2022	\$ 447.35
		Vendor Totals:	\$ 447.35
066575	EDWIN MYHRA	04/29/2022	\$ 47.60
		Vendor Totals:	\$ 47.60
E02423	EMPLOYMENT DEVELOPMENT DEPARTMENT	04/08/2022	\$ 4,496.71
E02438	EMPLOYMENT DEVELOPMENT DEPARTMENT	04/22/2022	\$ 4,866.90
		Vendor Totals:	\$ 9,363.61
E02424	EMPOWER RETIREMENT	04/08/2022	\$ 14,541.31
E02439	EMPOWER RETIREMENT	04/22/2022	\$ 14,736.97
		Vendor Totals:	\$ 29,278.28
066544	ENVIRONMENTAL PLANNING PARTNERS INC	04/22/2022	\$ 9,493.00
		Vendor Totals:	\$ 9,493.00
066576	FAILSAFE TESTING LLC	04/29/2022	\$ 1,029.65
		Vendor Totals:	\$ 1,029.65
066485	FASTENAL COMPANY	04/08/2022	\$ 14.05
		Vendor Totals:	\$ 14.05
066486	FERM HYDRAULICS, INC.	04/08/2022	\$ 1,174.01
066545	FERM HYDRAULICS, INC.	04/22/2022	\$ 76.72
		Vendor Totals:	\$ 1,250.73
066487	FRANCHISE TAX BOARD	04/08/2022	\$ 400.00
066546	FRANCHISE TAX BOARD	04/22/2022	\$ 400.00
		Vendor Totals:	\$ 800.00
066577	GEWEKE FORD	04/29/2022	\$ 125.26
		Vendor Totals:	\$ 125.26
066519	GOLDEN BEAR ALARM SVC, INC.	04/15/2022	\$ 58.00
		Vendor Totals:	\$ 58.00
066488	HAMIT AND CANDICE UTUSH	04/08/2022	\$ 59.50
		Vendor Totals:	\$ 59.50
066520	HARRIS COMPUTER SYSTEMS	04/15/2022	\$ 5,285.13
		Vendor Totals:	\$ 5,285.13
066521	HARVEY & SONGER INC	04/15/2022	\$ 2,903.52
		Vendor Totals:	\$ 2,903.52
066547	HORIZON	04/22/2022	\$ 4,921.94
		Vendor Totals:	\$ 4,921.94
066489	HUST BROTHERS, INC.	04/08/2022	\$ 686.09
066548	HUST BROTHERS, INC.	04/22/2022	\$ 270.75

066578	HUST BROTHERS, INC.	04/29/2022	\$ 71.86
		Vendor Totals:	\$ 1,028.70
066490	IAN SCHIERMAN	04/08/2022	\$ 63.39
		Vendor Totals:	\$ 63.39
066491	INTERMEDIA.NET INC	04/08/2022	\$ 152.49
		Vendor Totals:	\$ 152.49
E02426	INTERNAL REVENUE SERVICE	04/08/2022	\$ 24,623.66
E02441	INTERNAL REVENUE SERVICE	04/22/2022	\$ 26,292.82
		Vendor Totals:	\$ 50,916.48
066492	JACOB EVERETT	04/08/2022	\$ 18.29
		Vendor Totals:	\$ 18.29
066493	JACOBS ENGINEERING GROUP INC	04/08/2022	\$ 250,501.83
		Vendor Totals:	\$ 250,501.83
066579	JOHN BURGER HEATING & AIR COND INC	04/29/2022	\$ 357.29
		Vendor Totals:	\$ 357.29
E02445	KAISER FOUNDATION HEALTH PLAN, INC.	04/22/2022	\$ 28,941.83
		Vendor Totals:	\$ 28,941.83
066549	LENNAR HOMES OF CALIFORNIA	04/22/2022	\$ 180.00
		Vendor Totals:	\$ 180.00
066580	LES SCHWAB TIRE CENTER	04/29/2022	\$ 2,177.98
		Vendor Totals:	\$ 2,177.98
066581	LYNNETTE IRWIN	04/29/2022	\$ 43.04
		Vendor Totals:	\$ 43.04
066494	MARIA SMOORENBURG	04/08/2022	\$ 60.03
		Vendor Totals:	\$ 60.03
066550	MARY & LARRY SHISLER	04/22/2022	\$ 80.06
		Vendor Totals:	\$ 80.06
066551	METLIFE - GROUP BENEFITS	04/22/2022	\$ 522.51
		Vendor Totals:	\$ 522.51
066582	MOC PROPERTIES	04/29/2022	\$ 75.31
		Vendor Totals:	\$ 75.31
066552	MT SHASTA SPRING WATER CO INC	04/22/2022	\$ 33.00
		Vendor Totals:	\$ 33.00
066522	MTW GROUP, INC	04/15/2022	\$ 165.00
		Vendor Totals:	\$ 165.00
066495	MUNICIPAL MAINTENANCE EQUIPMENT	04/08/2022	\$ 643.74
		Vendor Totals:	\$ 643.74
066553	MYFLEETCENTER.COM	04/22/2022	\$ 309.61
066583	MYFLEETCENTER.COM	04/29/2022	\$ 53.46
		Vendor Totals:	\$ 363.07
066554	NAPA	04/22/2022	\$ 40.27
		Vendor Totals:	\$ 40.27
066496	NORTH CENTRAL LABORATORIES	04/08/2022	\$ 592.24
066555	NORTH CENTRAL LABORATORIES	04/22/2022	\$ 646.78
		Vendor Totals:	\$ 1,239.02
066497	NORTH VALLEY BARRICADE INC.	04/08/2022	\$ 107.25
066523	NORTH VALLEY BARRICADE INC.	04/15/2022	\$ 128.16
066584	NORTH VALLEY BARRICADE INC.	04/29/2022	\$ 287.43
		Vendor Totals:	\$ 522.84

E02427	OLIVEHURST FIREMEN'S ASSOCIATION	04/08/2022	\$ 140.00
		Vendor Totals:	\$ 140.00
066557	OLIVEHURST PUBLIC UTILITY DISTRICT	04/22/2022	\$ 126.80
		Vendor Totals:	\$ 126.80
066498	OPEN SPATIAL AMERICAS INCORPORATED	04/08/2022	\$ 3,000.00
		Vendor Totals:	\$ 3,000.00
066586	OPENDOOR LABS	04/29/2022	\$ 351.72
		Vendor Totals:	\$ 351.72
066499	OPERATING ENGINEERS LOCAL #3	04/08/2022	\$ 806.00
		Vendor Totals:	\$ 806.00
E02428	OPERATING ENGINEERS TRUST FUND	04/08/2022	\$ 2,080.45
E02446	OPERATING ENGINEERS TRUST FUND	04/22/2022	\$ 2,080.45
		Vendor Totals:	\$ 4,160.90
066524	O'REILLY AUTO PARTS	04/15/2022	\$ 93.59
066556	O'REILLY AUTO PARTS	04/22/2022	\$ 1,074.71
066585	O'REILLY AUTO PARTS	04/29/2022	\$ 124.02
		Vendor Totals:	\$ 1,292.32
066525	PACE SUPPLY CORP.	04/15/2022	\$ 4,114.54
066558	PACE SUPPLY CORP.	04/22/2022	\$ 7,719.09
		Vendor Totals:	\$ 11,833.63
066587	PAPE MACHINERY	04/29/2022	\$ 138.48
		Vendor Totals:	\$ 138.48
E02431	PG & E	04/15/2022	\$ 1,876.96
E02449	PG & E	04/29/2022	\$ 87,533.98
		Vendor Totals:	\$ 89,410.94
066500	RAMOS OIL COMPANY	04/08/2022	\$ 3,707.54
066526	RAMOS OIL COMPANY	04/15/2022	\$ 1,562.57
066559	RAMOS OIL COMPANY	04/22/2022	\$ 619.59
066588	RAMOS OIL COMPANY	04/29/2022	\$ 3,417.48
		Vendor Totals:	\$ 9,307.18
066527	RECOLOGY YUBA-SUTTER	04/15/2022	\$ 1,568.28
		Vendor Totals:	\$ 1,568.28
066589	RIDEOUT OCCUPATIONAL HEALTH	04/29/2022	\$ 407.00
		Vendor Totals:	\$ 407.00
066501	ROBIN LISTON	04/08/2022	\$ 45.85
		Vendor Totals:	\$ 45.85
066590	SHADD JANITORIAL SUPPLY	04/29/2022	\$ 158.30
		Vendor Totals:	\$ 158.30
066502	SIERRA CHEMICAL COMPANY SACRAMENTO	04/08/2022	\$ 3,841.33
066560	SIERRA CHEMICAL COMPANY SACRAMENTO	04/22/2022	\$ 3,367.44
066591	SIERRA CHEMICAL COMPANY SACRAMENTO	04/29/2022	\$ 6,108.87
		Vendor Totals:	\$ 13,317.64
066528	SIGMA-ALDRICH INC	04/15/2022	\$ 609.02
066561	SIGMA-ALDRICH INC	04/22/2022	\$ 348.91
		Vendor Totals:	\$ 957.93
066503	SITEONE LANDSCAPE SUPPLY LLC	04/08/2022	\$ 780.66
066529	SITEONE LANDSCAPE SUPPLY LLC	04/15/2022	\$ 1,664.99
066562	SITEONE LANDSCAPE SUPPLY LLC	04/22/2022	\$ 181.61
		Vendor Totals:	\$ 2,627.26
066530	STAPLES ADVANTAGE	04/15/2022	\$ 57.88

066592	STAPLES ADVANTAGE	04/29/2022	\$ 248.96
		Vendor Totals:	\$ 306.84
066504	STATE WATER RESOURCES CONTROL BOARD	04/08/2022	\$ 110.00
		Vendor Totals:	\$ 110.00
066505	STINEMAN'S FARM SUPPLY	04/08/2022	\$ 531.96
066531	STINEMAN'S FARM SUPPLY	04/15/2022	\$ 470.30
066563	STINEMAN'S FARM SUPPLY	04/22/2022	\$ 149.76
066593	STINEMAN'S FARM SUPPLY	04/29/2022	\$ 420.76
		Vendor Totals:	\$ 1,572.78
066532	STREAMLINE	04/15/2022	\$ 300.00
		Vendor Totals:	\$ 300.00
066533	SUEZ TREATMENT SOLUTIONS, INC	04/15/2022	\$ 5,041.74
		Vendor Totals:	\$ 5,041.74
066594	SUTTER BUTTES COMMUNICATIONS, INC	04/29/2022	\$ 818.58
		Vendor Totals:	\$ 818.58
066595	TELESEC ANSWERING SERVICE	04/29/2022	\$ 346.65
		Vendor Totals:	\$ 346.65
066564	TWIN CITIES EQUIPMENT RENTALS, INC	04/22/2022	\$ 620.00
		Vendor Totals:	\$ 620.00
066506	UMPQUA BANK	04/08/2022	\$ 572.68
066565	UMPQUA BANK	04/22/2022	\$ 572.68
		Vendor Totals:	\$ 1,145.36
E02429	UMPQUA CREDIT CARD	04/08/2022	\$ 523.66
E02432	UMPQUA CREDIT CARD	04/15/2022	\$ 674.23
E02447	UMPQUA CREDIT CARD	04/22/2022	\$ 606.93
		Vendor Totals:	\$ 1,804.82
066566	UNION LUMBER COMPANY	04/22/2022	\$ 29.02
066596	UNION LUMBER COMPANY	04/29/2022	\$ 29.18
		Vendor Totals:	\$ 58.20
066597	UNITED RENTALS (NORTH AMERICA) INC.	04/29/2022	\$ 104.99
		Vendor Totals:	\$ 104.99
E02430	US BANK - OLIVEHURST FIRE LOCAL #4976	04/08/2022	\$ 144.00
		Vendor Totals:	\$ 144.00
066507	USA BLUE BOOK	04/08/2022	\$ 358.10
066534	USA BLUE BOOK	04/15/2022	\$ 15.69
066598	USA BLUE BOOK	04/29/2022	\$ 432.11
		Vendor Totals:	\$ 805.90
066508	VERIZON WIRELESS	04/08/2022	\$ 836.53
		Vendor Totals:	\$ 836.53
E02448	VISION SERVICE PLAN (CA)	04/22/2022	\$ 1,058.87
		Vendor Totals:	\$ 1,058.87
066509	WRIGHT ONE ELECTRIC	04/08/2022	\$ 4,297.75
		Vendor Totals:	\$ 4,297.75
066567	YUBA CITY SCRAP & STEEL	04/22/2022	\$ 266.63
		Vendor Totals:	\$ 266.63
		GRAND TOTAL:	\$ 698,117.54

OLIVEHURST PUBLIC UTILITY DISTRICT

May 19, 2022 Board Meeting

Checks Dated: April 1, 2022 - April 30, 2022

Name	Check #	Check Date	Pay Period Ending Date	Amount
ACKERLY, MICHAEL R	D60096	04/08/2022	04/03/2022	\$ 1,530.23
ACKERLY, MICHAEL R	D60142	04/22/2022	04/17/2022	\$ 1,603.38
ALLEN, CODY D	D60097	04/08/2022	04/03/2022	\$ 109.50
ANDERSON, SEAN	D60098	04/08/2022	04/03/2022	\$ 106.83
AUST, HENRY	D60099	04/08/2022	04/03/2022	\$ 1,838.25
AUST, HENRY	D60143	04/22/2022	04/17/2022	\$ 1,723.32
AXLINE, GREGORY P	D60100	04/08/2022	04/03/2022	\$ 2,058.52
AXLINE, GREGORY P	D60144	04/22/2022	04/17/2022	\$ 2,058.52
BECHTEL, ETHAN C	D60101	04/08/2022	04/03/2022	\$ 2,029.64
BECHTEL, ETHAN C	D60145	04/22/2022	04/17/2022	\$ 2,091.65
BELLINGER, TREVER	D60102	04/08/2022	04/03/2022	\$ 1,521.60
BELLINGER, TREVER	D60146	04/22/2022	04/17/2022	\$ 1,468.32
BOYAL, SWARNJIT	D60103	04/08/2022	04/03/2022	\$ 2,334.40
BOYAL, SWARNJIT	D60147	04/22/2022	04/17/2022	\$ 2,334.40
BUNN, SHANE	D60148	04/22/2022	04/17/2022	\$ 940.56
BURBANK, DENNISE	D60104	04/08/2022	04/03/2022	\$ 365.00
CAPEWELL, CONNOR W	D60105	04/08/2022	04/03/2022	\$ 109.50
CARPINETA, ALEX	D60106	04/08/2022	04/03/2022	\$ 1,551.46
CARPINETA, ALEX	D60149	04/22/2022	04/17/2022	\$ 3,410.26
CASELLI-GIAMMONA, CARRIE	D60107	04/08/2022	04/03/2022	\$ 1,476.22
CASELLI-GIAMMONA, CARRIE	D60150	04/22/2022	04/17/2022	\$ 1,881.57
CASTILLO, ROBERT R	D60108	04/08/2022	04/03/2022	\$ 1,487.76
CASTILLO, ROBERT R	D60151	04/22/2022	04/17/2022	\$ 1,904.63
CHUBB, CARSON	D60109	04/08/2022	04/03/2022	\$ 1,921.10
CHUBB, CARSON	D60152	04/22/2022	04/17/2022	\$ 1,172.44
EBERHARDT, RONALD P	D60110	04/08/2022	04/03/2022	\$ 27.83
FISHER, JAMES	D60111	04/08/2022	04/03/2022	\$ 1,678.57
FISHER, JAMES	D60153	04/22/2022	04/17/2022	\$ 2,788.82
FLOE, MATTHEW J	D60112	04/08/2022	04/03/2022	\$ 361.25
GRIEGO-SCHNEIDER, MARYJANE	066479	04/08/2022	04/03/2022	\$ 365.00
HELVEY, KARIN	D60113	04/08/2022	04/03/2022	\$ 2,959.49
HELVEY, KARIN	D60154	04/22/2022	04/17/2022	\$ 2,959.49
HENDERSON, DOROTHY J	D60114	04/08/2022	04/03/2022	\$ 2,050.12
HENDERSON, DOROTHY J	D60155	04/22/2022	04/17/2022	\$ 2,050.12
JOSEPH, JESSE	D60115	04/08/2022	04/03/2022	\$ 1,517.74
JOSEPH, JESSE	D60156	04/22/2022	04/17/2022	\$ 1,457.44
KOLLER, SHERRY D	D60116	04/08/2022	04/03/2022	\$ 1,912.30
KOLLER, SHERRY D	D60157	04/22/2022	04/17/2022	\$ 1,974.30
LEWIS, ANGELA	D60117	04/08/2022	04/03/2022	\$ 1,737.76
LEWIS, ANGELA	D60158	04/22/2022	04/17/2022	\$ 1,737.76
MACDONALD, BRETT J.	D60118	04/08/2022	04/03/2022	\$ 1,884.12
MACDONALD, BRETT J.	D60159	04/22/2022	04/17/2022	\$ 1,497.36
MCCLURE, JAMES	D60119	04/08/2022	04/03/2022	\$ 1,414.18

MCCLURE, JAMES	D60160	04/22/2022	04/17/2022	\$	1,414.18
MEAD, MICHEAL	D60120	04/08/2022	04/03/2022	\$	35.67
MENCHACA, LUIS	D60121	04/08/2022	04/03/2022	\$	1,672.76
MENCHACA, LUIS	D60161	04/22/2022	04/17/2022	\$	2,053.88
MONAHAN, BRYSE A	D60122	04/08/2022	04/03/2022	\$	1,181.64
MONAHAN, BRYSE A	D60162	04/22/2022	04/17/2022	\$	1,243.64
MURRAY, LAWRENCE	D60123	04/08/2022	04/03/2022	\$	2,595.10
MURRAY, LAWRENCE	D60163	04/22/2022	04/17/2022	\$	1,732.15
NELSON, LACEY	D60124	04/08/2022	04/03/2022	\$	365.00
NIELSEN, DANIEL	D60125	04/08/2022	04/03/2022	\$	2,338.48
NIELSEN, DANIEL	D60164	04/22/2022	04/17/2022	\$	2,695.26
NUNEZ, VICTOR	D60126	04/08/2022	04/03/2022	\$	8.67
O'ROURKE, BABS E	D60127	04/08/2022	04/03/2022	\$	1,221.89
O'ROURKE, BABS E	D60165	04/22/2022	04/17/2022	\$	1,221.89
PERRAULT, MARC	D60128	04/08/2022	04/03/2022	\$	365.00
PHILLIPS, JON P	D60129	04/08/2022	04/03/2022	\$	2,283.38
PHILLIPS, JON P	D60166	04/22/2022	04/17/2022	\$	2,651.11
POMEROY, NICHOLAS D.	D60130	04/08/2022	04/03/2022	\$	3,021.97
POMEROY, NICHOLAS D.	D60167	04/22/2022	04/17/2022	\$	3,766.02
PRATHER, WILLIAM DAVID	D60131	04/08/2022	04/03/2022	\$	2,181.71
PRATHER, WILLIAM DAVID	D60168	04/22/2022	04/17/2022	\$	2,363.31
RICALDAY, ALFONSO	D60132	04/08/2022	04/03/2022	\$	20.60
RITCHIE, BRIANNE	D60133	04/08/2022	04/03/2022	\$	1,940.80
RITCHIE, BRIANNE	D60169	04/22/2022	04/17/2022	\$	1,940.80
RODRIGUEZ, GERARDO E	D60134	04/08/2022	04/03/2022	\$	2,139.98
RODRIGUEZ, GERARDO E	D60170	04/22/2022	04/17/2022	\$	1,938.58
STATON, SETH	D60135	04/08/2022	04/03/2022	\$	1,216.16
STATON, SETH	D60171	04/22/2022	04/17/2022	\$	1,985.60
TEAL, LARRY	D60136	04/08/2022	04/03/2022	\$	2,689.86
TEAL, LARRY	D60172	04/22/2022	04/17/2022	\$	2,845.45
TILLOTSON, JOHN CHARLES	D60137	04/08/2022	04/03/2022	\$	3,906.98
TILLOTSON, JOHN CHARLES	D60173	04/22/2022	04/17/2022	\$	3,906.98
VAN METER, LUCINDA L	D60138	04/08/2022	04/03/2022	\$	2,402.46
VAN METER, LUCINDA L	D60174	04/22/2022	04/17/2022	\$	2,438.83
VELAZQUEZ, JESUS	D60139	04/08/2022	04/03/2022	\$	2,016.14
VELAZQUEZ, JESUS	D60175	04/22/2022	04/17/2022	\$	1,913.30
WILLARD, VIRGIL O	D60140	04/08/2022	04/03/2022	\$	2,648.23
WILLARD, VIRGIL O	D60176	04/22/2022	04/17/2022	\$	2,710.23
YORK, RANDY	D60141	04/08/2022	04/03/2022	\$	2,758.62
YORK, RANDY	D60177	04/22/2022	04/17/2022	\$	2,778.62

GRAND TOTAL: \$ 150,013.64