

# CLAIMS FOR PAYMENT APPROVAL

July 18, 2019 Board Meeting

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

Vendor Payments:	\$	338,546.57
Payroll Payments (including Direct Deposit):		115,400.05
<b>TOTAL:</b>	<b>\$</b>	<b>453,946.62</b>

Selective Check Register  
 July 18, 2019 Board Meeting  
 Checks Dated: June 1, 2019 - June 30, 2019

<b>CHECK #</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
062303	A T & T CALNET 3	06/07/2019	\$ 452.67
		<b>Vendor Totals:</b>	<b>\$ 452.67</b>
062327	ABS DIRECT, INC.	06/14/2019	\$ 501.75
		<b>Vendor Totals:</b>	<b>\$ 501.75</b>
E01171	ADEPT SOLUTIONS	06/07/2019	\$ 4,139.74
		<b>Vendor Totals:</b>	<b>\$ 4,139.74</b>
E01182	AFLAC HEADQUARTERS	06/21/2019	\$ 1,436.50
		<b>Vendor Totals:</b>	<b>\$ 1,436.50</b>
062328	ALPHA ANALYTICAL LABORATORIES, INC	06/14/2019	\$ 2,095.00
		<b>Vendor Totals:</b>	<b>\$ 2,095.00</b>
062363	AMERICAN EAGLE EXTINGUISHERS	06/21/2019	\$ 70.00
		<b>Vendor Totals:</b>	<b>\$ 70.00</b>
062304	ARAMARK	06/07/2019	\$ 214.13
062330	ARAMARK	06/14/2019	\$ 409.68
062364	ARAMARK	06/21/2019	\$ 118.31
062385	ARAMARK	06/28/2019	\$ 246.15
		<b>Vendor Totals:</b>	<b>\$ 988.27</b>
062305	AUBURN RENEWABLES LLC	06/07/2019	\$ 30,714.59
062365	AUBURN RENEWABLES LLC	06/21/2019	\$ 37,201.29
		<b>Vendor Totals:</b>	<b>\$ 67,915.88</b>
062306	BAY ALARM COMPANY	06/07/2019	\$ 3,013.72
062386	BAY ALARM COMPANY	06/28/2019	\$ 523.14
		<b>Vendor Totals:</b>	<b>\$ 3,536.86</b>
062366	BEARING BELT CHAIN COMPANY	06/21/2019	\$ 532.14
		<b>Vendor Totals:</b>	<b>\$ 532.14</b>
062331	BI-COUNTY POOL SERVICE	06/14/2019	\$ 17.15
		<b>Vendor Totals:</b>	<b>\$ 17.15</b>
E01183	BLUE SHIELD OF CALIFORNIA	06/21/2019	\$ 5,888.42
		<b>Vendor Totals:</b>	<b>\$ 5,888.42</b>
062387	BURKE, WILLIAMS & SORENSEN LLP	06/28/2019	\$ 13,305.36
		<b>Vendor Totals:</b>	<b>\$ 13,305.36</b>
062307	CAL KING PEST CONTROL	06/07/2019	\$ 45.00
		<b>Vendor Totals:</b>	<b>\$ 45.00</b>
062332	CALIFORNIA RURAL WATER ASSN	06/14/2019	\$ 1,302.00
		<b>Vendor Totals:</b>	<b>\$ 1,302.00</b>
062308	CINTAS FIRST AID & SAFETY	06/07/2019	\$ 178.28
062388	CINTAS FIRST AID & SAFETY	06/28/2019	\$ 311.20
		<b>Vendor Totals:</b>	<b>\$ 489.48</b>
062367	DELTA DENTAL - CHOICE BUILDER	06/21/2019	\$ 4,421.54
		<b>Vendor Totals:</b>	<b>\$ 4,421.54</b>
062333	DEPARTMENT OF JUSTICE	06/14/2019	\$ 32.00
		<b>Vendor Totals:</b>	<b>\$ 32.00</b>
062309	DON'S SHOE STORE	06/07/2019	\$ 190.00
		<b>Vendor Totals:</b>	<b>\$ 190.00</b>

E01172	EMPLOYMENT DEVELOPMENT DEPARTMENT	06/07/2019	\$	3,038.87
E01184	EMPLOYMENT DEVELOPMENT DEPARTMENT	06/21/2019	\$	3,167.04
			<b>Vendor Totals:</b>	<b>\$ 6,205.91</b>
062310	EXPRESS EMPLOYMENT PROFESSIONALS	06/07/2019	\$	4,484.48
062334	EXPRESS EMPLOYMENT PROFESSIONALS	06/14/2019	\$	4,252.16
062368	EXPRESS EMPLOYMENT PROFESSIONALS	06/21/2019	\$	10,448.24
062389	EXPRESS EMPLOYMENT PROFESSIONALS	06/28/2019	\$	8,106.63
			<b>Vendor Totals:</b>	<b>\$ 27,291.51</b>
062311	FASTENAL COMPANY	06/07/2019	\$	87.73
062335	FASTENAL COMPANY	06/14/2019	\$	57.42
062369	FASTENAL COMPANY	06/21/2019	\$	164.33
062390	FASTENAL COMPANY	06/28/2019	\$	105.32
			<b>Vendor Totals:</b>	<b>\$ 414.80</b>
062312	FRANCHISE TAX BOARD	06/07/2019	\$	848.91
062370	FRANCHISE TAX BOARD	06/21/2019	\$	848.91
			<b>Vendor Totals:</b>	<b>\$ 1,697.82</b>
062336	GOLDEN BEAR ALARM SVC, INC.	06/14/2019	\$	58.00
			<b>Vendor Totals:</b>	<b>\$ 58.00</b>
062391	GOLDEN STATE FLOW MEASUREMENT, INC.	06/28/2019	\$	2,173.87
			<b>Vendor Totals:</b>	<b>\$ 2,173.87</b>
062371	HACH COMPANY	06/21/2019	\$	816.77
			<b>Vendor Totals:</b>	<b>\$ 816.77</b>
062337	HARRIS COMPUTER SYSTEMS	06/14/2019	\$	4,178.50
			<b>Vendor Totals:</b>	<b>\$ 4,178.50</b>
062338	HASTIE'S CAPITOL SAND & GRAVEL CO.	06/14/2019	\$	1,110.04
			<b>Vendor Totals:</b>	<b>\$ 1,110.04</b>
062339	HOME DEPOT CREDIT SERVICES	06/14/2019	\$	128.38
062392	HOME DEPOT CREDIT SERVICES	06/28/2019	\$	357.09
			<b>Vendor Totals:</b>	<b>\$ 485.47</b>
062313	HORIZON	06/07/2019	\$	937.50
062393	HORIZON	06/28/2019	\$	1,584.87
			<b>Vendor Totals:</b>	<b>\$ 2,522.37</b>
062340	HOSE SHOP	06/14/2019	\$	19.69
			<b>Vendor Totals:</b>	<b>\$ 19.69</b>
062341	HUST BROTHERS, INC.	06/14/2019	\$	141.66
062372	HUST BROTHERS, INC.	06/21/2019	\$	52.71
			<b>Vendor Totals:</b>	<b>\$ 194.37</b>
062314	INDUSTRIAL ELECTRONICS	06/07/2019	\$	1,558.25
062394	INDUSTRIAL ELECTRONICS	06/28/2019	\$	1,334.06
			<b>Vendor Totals:</b>	<b>\$ 2,892.31</b>
062395	INDUSTRIAL POWER PRODUCTS	06/28/2019	\$	103.47
			<b>Vendor Totals:</b>	<b>\$ 103.47</b>
E01174	INTERNAL REVENUE SERVICE	06/07/2019	\$	19,643.28
E01186	INTERNAL REVENUE SERVICE	06/21/2019	\$	19,706.02
			<b>Vendor Totals:</b>	<b>\$ 39,349.30</b>
062396	J & R JANITORIAL	06/28/2019	\$	375.00
			<b>Vendor Totals:</b>	<b>\$ 375.00</b>
062397	JOSHUA PHILLIPS	06/28/2019	\$	8.27
			<b>Vendor Totals:</b>	<b>\$ 8.27</b>

E01187	KAISER FOUNDATION HEALTH PLAN, INC.	06/21/2019	\$ 29,844.48
		<b>Vendor Totals:</b>	<b>\$ 29,844.48</b>
062398	MAINTENANCE CONNECTION, INC.	06/28/2019	\$ 199.00
		<b>Vendor Totals:</b>	<b>\$ 199.00</b>
E01176	MASS MUTUAL - FORMERLY THE HARTFORD L	06/07/2019	\$ 11,351.71
E01189	MASS MUTUAL - FORMERLY THE HARTFORD L	06/21/2019	\$ 10,989.92
		<b>Vendor Totals:</b>	<b>\$ 22,341.63</b>
062373	METLIFE - GROUP BENEFITS	06/21/2019	\$ 448.50
		<b>Vendor Totals:</b>	<b>\$ 448.50</b>
062342	MYFLEETCENTER.COM	06/14/2019	\$ 85.66
062374	MYFLEETCENTER.COM	06/21/2019	\$ 20.00
		<b>Vendor Totals:</b>	<b>\$ 105.66</b>
062343	N & S TRACTOR	06/14/2019	\$ 1,532.88
		<b>Vendor Totals:</b>	<b>\$ 1,532.88</b>
062344	NORTH CENTRAL LABORATORIES	06/14/2019	\$ 578.11
		<b>Vendor Totals:</b>	<b>\$ 578.11</b>
E01177	OLIVEHURST FIREMEN'S ASSOCIATION	06/07/2019	\$ 240.00
		<b>Vendor Totals:</b>	<b>\$ 240.00</b>
062375	OLIVEHURST PUBLIC UTILITY DISTRICT	06/21/2019	\$ 254.05
		<b>Vendor Totals:</b>	<b>\$ 254.05</b>
062315	OPERATING ENGINEERS LOCAL #3	06/07/2019	\$ 855.00
		<b>Vendor Totals:</b>	<b>\$ 855.00</b>
062376	OPERATING ENGINEERS TRUST FUND	06/21/2019	\$ 3,375.88
		<b>Vendor Totals:</b>	<b>\$ 3,375.88</b>
062345	O'REILLY AUTO PARTS	06/14/2019	\$ 67.09
		<b>Vendor Totals:</b>	<b>\$ 67.09</b>
062316	PACE SUPPLY CORP.	06/07/2019	\$ 1,375.81
062346	PACE SUPPLY CORP.	06/14/2019	\$ 14.29
062377	PACE SUPPLY CORP.	06/21/2019	\$ 1,227.56
		<b>Vendor Totals:</b>	<b>\$ 2,617.66</b>
062399	PACIFIC ECORISK ENVIRONMENTAL CONSULT	06/28/2019	\$ 5,375.84
		<b>Vendor Totals:</b>	<b>\$ 5,375.84</b>
062317	PALMER'S AUTO REPAIR	06/07/2019	\$ 2,302.96
		<b>Vendor Totals:</b>	<b>\$ 2,302.96</b>
062400	PERRIN CONSTRUCTION INC	06/28/2019	\$ 1,000.00
		<b>Vendor Totals:</b>	<b>\$ 1,000.00</b>
E01192	PG & E	06/28/2019	\$ 12,948.30
		<b>Vendor Totals:</b>	<b>\$ 12,948.30</b>
062378	PLUMAS LAKE SCHOOL DISTRICT	06/21/2019	\$ 192.00
		<b>Vendor Totals:</b>	<b>\$ 192.00</b>
062347	PURCHASE POWER	06/14/2019	\$ 31.07
		<b>Vendor Totals:</b>	<b>\$ 31.07</b>
062318	RAMOS OIL COMPANY	06/07/2019	\$ 959.66
062348	RAMOS OIL COMPANY	06/14/2019	\$ 2,027.01
062379	RAMOS OIL COMPANY	06/21/2019	\$ 802.02
062402	RAMOS OIL COMPANY	06/28/2019	\$ 2,986.96
		<b>Vendor Totals:</b>	<b>\$ 6,775.65</b>
062380	RECOLOGY YUBA-SUTTER	06/21/2019	\$ 1,434.88

		<b>Vendor Totals:</b>	<b>\$ 1,434.88</b>
062403	RICKI BESS	06/28/2019	\$ 15.50
		<b>Vendor Totals:</b>	<b>\$ 15.50</b>
062349	RIDEOUT OCCUPATIONAL HEALTH	06/14/2019	\$ 2,699.00
		<b>Vendor Totals:</b>	<b>\$ 2,699.00</b>
062350	SAM'S CLUB	06/14/2019	\$ 98.42
062351	SAM'S CLUB	06/14/2019	\$ 220.00
062381	SAM'S CLUB	06/21/2019	\$ 648.72
062404	SAM'S CLUB	06/28/2019	\$ 246.00
		<b>Vendor Totals:</b>	<b>\$ 1,213.14</b>
062352	SHADD JANITORIAL SUPPLY	06/14/2019	\$ 617.17
		<b>Vendor Totals:</b>	<b>\$ 617.17</b>
062319	SIERRA CHEMICAL COMPANY SACRAMENTO	06/07/2019	\$ 1,455.64
062353	SIERRA CHEMICAL COMPANY SACRAMENTO	06/14/2019	\$ 4,740.88
062405	SIERRA CHEMICAL COMPANY SACRAMENTO	06/28/2019	\$ 4,256.83
		<b>Vendor Totals:</b>	<b>\$ 10,453.35</b>
062406	SMILE	06/28/2019	\$ 229.34
		<b>Vendor Totals:</b>	<b>\$ 229.34</b>
062382	STAPLES ADVANTAGE	06/21/2019	\$ 147.65
		<b>Vendor Totals:</b>	<b>\$ 147.65</b>
062320	STATE WATER RESOURCES CONTROL BOARD	06/07/2019	\$ 190.00
		<b>Vendor Totals:</b>	<b>\$ 190.00</b>
062321	STINEMAN'S FARM SUPPLY	06/07/2019	\$ 294.21
062354	STINEMAN'S FARM SUPPLY	06/14/2019	\$ 55.50
062407	STINEMAN'S FARM SUPPLY	06/28/2019	\$ 55.50
		<b>Vendor Totals:</b>	<b>\$ 405.21</b>
062322	SUCCEED.NET	06/07/2019	\$ 442.97
		<b>Vendor Totals:</b>	<b>\$ 442.97</b>
062355	TEICHERT CONSTRUCTION	06/14/2019	\$ 990.10
		<b>Vendor Totals:</b>	<b>\$ 990.10</b>
062356	TELCOM DATA LLC	06/14/2019	\$ 195.00
062408	TELCOM DATA LLC	06/28/2019	\$ 1,125.97
		<b>Vendor Totals:</b>	<b>\$ 1,320.97</b>
062357	TELESEC ANSWERING SERVICE	06/14/2019	\$ 253.60
		<b>Vendor Totals:</b>	<b>\$ 253.60</b>
062323	TERRITORIAL DISPATCH	06/07/2019	\$ 269.99
		<b>Vendor Totals:</b>	<b>\$ 269.99</b>
062358	TIRE HUB LLC	06/14/2019	\$ 97.33
		<b>Vendor Totals:</b>	<b>\$ 97.33</b>
062409	TWIN CITIES EQUIPMENT RENTALS, INC	06/28/2019	\$ 115.81
		<b>Vendor Totals:</b>	<b>\$ 115.81</b>
062324	UMPQUA BANK	06/07/2019	\$ 747.68
062383	UMPQUA BANK	06/21/2019	\$ 747.68
		<b>Vendor Totals:</b>	<b>\$ 1,495.36</b>
E01178	UMPQUA CREDIT CARD	06/07/2019	\$ 252.02
E01180	UMPQUA CREDIT CARD	06/14/2019	\$ 609.51
E01190	UMPQUA CREDIT CARD	06/21/2019	\$ 6,373.28
E01193	UMPQUA CREDIT CARD	06/28/2019	\$ 7,329.77

		<b>Vendor Totals:</b>	<b>\$ 14,564.58</b>
062325	UNION LUMBER COMPANY	06/07/2019	\$ 106.84
062359	UNION LUMBER COMPANY	06/14/2019	\$ 257.71
		<b>Vendor Totals:</b>	<b>\$ 364.55</b>
062384	UNITED TRUCK DISMANTLERS	06/21/2019	\$ 43.30
		<b>Vendor Totals:</b>	<b>\$ 43.30</b>
E01179	US BANK - OLIVEHURST FIRE LOCAL #4976	06/07/2019	\$ 108.00
		<b>Vendor Totals:</b>	<b>\$ 108.00</b>
062326	VALLEY PUMP & MOTOR WORKS, INC.	06/07/2019	\$ 285.00
062410	VALLEY PUMP & MOTOR WORKS, INC.	06/28/2019	\$ 9,734.66
		<b>Vendor Totals:</b>	<b>\$ 10,019.66</b>
062360	VERIZON WIRELESS	06/14/2019	\$ 552.53
		<b>Vendor Totals:</b>	<b>\$ 552.53</b>
E01191	VISION SERVICE PLAN (CA)	06/21/2019	\$ 1,062.38
		<b>Vendor Totals:</b>	<b>\$ 1,062.38</b>
062411	VSS INTERNATIONAL	06/28/2019	\$ 1,000.00
		<b>Vendor Totals:</b>	<b>\$ 1,000.00</b>
062361	YUBA CITY SCRAP & STEEL	06/14/2019	\$ 60.27
062412	YUBA CITY SCRAP & STEEL	06/28/2019	\$ 36.94
		<b>Vendor Totals:</b>	<b>\$ 97.21</b>
		<b>GRAND TOTAL:</b>	<b>\$ 338,546.57</b>

**OLIVEHURST PUBLIC UTILITY DISTRICT**

July 18, 2019 Board Meeting

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

<b>Name</b>	<b>Check #</b>	<b>Check Date</b>	<b>Pay Period Ending Date</b>	<b>Amount</b>
AUST, HENRY	D57156	06/07/2019	06/02/2019	1,222.01
AXLINE, GREGORY P	D57157	06/07/2019	06/02/2019	2,074.88
AXLINE, GREGORY P	D57203	06/21/2019	06/16/2019	2,074.88
BECHTEL, ETHAN C	D57158	06/07/2019	06/02/2019	1,565.92
BECHTEL, ETHAN C	D57204	06/21/2019	06/16/2019	1,622.92
BURBANK, DENNISE	D57159	06/07/2019	06/02/2019	364.88
CARPENTER, JAMES	D57160	06/07/2019	06/02/2019	356.55
CASTILLO, ROBERT R	D57161	06/07/2019	06/02/2019	1,896.83
CASTILLO, ROBERT R	D57205	06/21/2019	06/16/2019	1,422.13
CLARK, SAM H	D57162	06/07/2019	06/02/2019	17.35
COLLISON, AMBER K	D57163	06/07/2019	06/02/2019	1,458.40
COLLISON, AMBER K	D57206	06/21/2019	06/16/2019	1,515.41
COZAD, KARL A	D57164	06/07/2019	06/02/2019	2,231.57
COZAD, KARL A	D57207	06/21/2019	06/16/2019	2,288.57
CRAWFORD, DEVIN J	D57165	06/07/2019	06/02/2019	1.46
DUNCAN, DAVID P	D57166	06/07/2019	06/02/2019	1,913.50
DUNCAN, DAVID P	D57208	06/21/2019	06/16/2019	1,364.08
DUNN, EILEEN	D57167	06/07/2019	06/02/2019	1,418.21
DUNN, EILEEN	D57209	06/21/2019	06/16/2019	1,523.56
FISHER, JAMES	D57168	06/07/2019	06/02/2019	2,060.80
FISHER, JAMES	D57210	06/21/2019	06/16/2019	1,272.59
FLOE, MATTHEW J	D57169	06/07/2019	06/02/2019	356.55
GALLUZZO, JONATHON R	D57170	06/07/2019	06/02/2019	111.54
GORDON, MICHAEL C	D57171	06/07/2019	06/02/2019	353.00
GRIEGO-SCHNEIDER, MARYJANE	062298	06/07/2019	06/02/2019	364.88
HELVEY, KARIN	D57172	06/07/2019	06/02/2019	2,745.66
HELVEY, KARIN	D57211	06/21/2019	06/16/2019	2,745.66
HENDERSON, DOROTHY J	D57173	06/07/2019	06/02/2019	1,813.00
HENDERSON, DOROTHY J	D57212	06/21/2019	06/16/2019	1,813.00
JACKSON, PERRY S	D57174	06/07/2019	06/02/2019	929.82
JACKSON, PERRY S	D57213	06/21/2019	06/16/2019	1,476.31
JAMES, AUSTIN R	D57175	06/07/2019	06/02/2019	106.97
KOLLER, SHERRY D	D57176	06/07/2019	06/02/2019	1,191.21
KOLLER, SHERRY D	D57214	06/21/2019	06/16/2019	1,248.21
KOPAS, DANIEL R	D57177	06/07/2019	06/02/2019	152.03
LAUFF, RANDALL J	D57178	06/07/2019	06/02/2019	1,347.20
LAUFF, RANDALL J	D57215	06/21/2019	06/16/2019	1,404.20
LEWIS, ANGELA	D57179	06/07/2019	06/02/2019	1,590.47
LEWIS, ANGELA	D57216	06/21/2019	06/16/2019	1,608.53
MACDONALD, BRETT J.	D57180	06/07/2019	06/02/2019	1,546.62
MACDONALD, BRETT J.	D57217	06/21/2019	06/16/2019	1,236.66
MALLEN, ELIZABETH	D57181	06/07/2019	06/02/2019	1,504.73

MALLEN, ELIZABETH	D57218	06/21/2019	06/16/2019	1,622.31
MARTINEZ-MCHUGH, HEATHER	062362	06/21/2019	06/16/2019	725.34
MEAD, MICHEAL	D57182	06/07/2019	06/02/2019	17.35
MEIDINGER, DEREK	D57183	06/07/2019	06/02/2019	153.10
MENCHACA, LUIS	D57184	06/07/2019	06/02/2019	1,410.86
MENCHACA, LUIS	D57219	06/21/2019	06/16/2019	1,526.52
MILLER, RHYS	D57185	06/07/2019	06/02/2019	1,358.54
MILLER, RHYS	D57220	06/21/2019	06/16/2019	1,240.40
MITCHELL, MICHAEL	D57186	06/07/2019	06/02/2019	8.67
MORRIS, CHAD EDWARD J	062299	06/07/2019	06/02/2019	84.95
MURRAY, LAWRENCE	D57187	06/07/2019	06/02/2019	189.19
NIELSEN, DANIEL	D57188	06/07/2019	06/02/2019	1,417.34
NIELSEN, DANIEL	D57221	06/21/2019	06/16/2019	2,012.67
NIELSEN, DYLAN A	D57189	06/07/2019	06/02/2019	359.00
OLIVER, CHRISTOPHER N	D57190	06/07/2019	06/02/2019	2,108.32
OLIVER, CHRISTOPHER N	D57222	06/21/2019	06/16/2019	2,108.32
PHILLIPS, JON P	D57191	06/07/2019	06/02/2019	1,103.57
PHILLIPS, JON P	D57223	06/21/2019	06/16/2019	1,103.57
POMEROY, NICHOLAS D.	D57192	06/07/2019	06/02/2019	2,449.06
POMEROY, NICHOLAS D.	D57224	06/21/2019	06/16/2019	2,368.93
PRATHER, WILLIAM DAVID	D57193	06/07/2019	06/02/2019	2,051.05
PRATHER, WILLIAM DAVID	D57225	06/21/2019	06/16/2019	2,051.05
RAMOS, CARLIN	D57194	06/07/2019	06/02/2019	1,138.81
RAMOS, CARLIN	D57226	06/21/2019	06/16/2019	1,567.62
RICALDAY, ALFONSO	062300	06/07/2019	06/02/2019	17.35
RIVERA, ANTONIO E	D57195	06/07/2019	06/02/2019	102.41
RODRIGUEZ, GERARDO E	D57196	06/07/2019	06/02/2019	1,675.11
RODRIGUEZ, GERARDO E	D57227	06/21/2019	06/16/2019	1,567.33
TEAL, LARRY	D57197	06/07/2019	06/02/2019	2,073.32
TEAL, LARRY	D57228	06/21/2019	06/16/2019	2,208.17
TILLOTSON, JOHN CHARLES	D57198	06/07/2019	06/02/2019	3,585.84
TILLOTSON, JOHN CHARLES	D57229	06/21/2019	06/16/2019	5,096.02
TRINDADE, MICHAEL	062301	06/07/2019	06/02/2019	8.67
VAN METER, LUCINDA L	D57199	06/07/2019	06/02/2019	2,177.43
VAN METER, LUCINDA L	D57230	06/21/2019	06/16/2019	2,177.43
WHITE, CHRISTOPHER	D57200	06/07/2019	06/02/2019	364.88
WILLARD, VIRGIL O	D57201	06/07/2019	06/02/2019	1,725.50
WILLARD, VIRGIL O	D57231	06/21/2019	06/16/2019	1,782.50
YORK, RANDY	D57202	06/07/2019	06/02/2019	2,522.84
YORK, RANDY	D57232	06/21/2019	06/16/2019	2,825.96

**GRAND TOTAL:**

**\$ 115,400.05**