

CLAIMS FOR PAYMENT APPROVAL

September 15, 2022 Board Meeting

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

Vendor Payments:	\$	1,839,842.61
Payroll Payments (including Direct Deposit):		166,111.53
TOTAL:	\$	<u>2,005,954.14</u>

OLIVEHURST PUBLIC UTILITY DISTRICT

September 15, 2022 Board Meeting

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

Vendor Payments:

066976	A T & T CALNET 3	08/05/2022	\$ 568.14
		Vendor Totals:	\$ 568.14
E02580	ADEPT SOLUTIONS	08/26/2022	\$ 4,217.31
		Vendor Totals:	\$ 4,217.31
E02563	AFLAC HEADQUARTERS	08/12/2022	\$ 584.80
		Vendor Totals:	\$ 584.80
067014	ALPHA ANALYTICAL LABORATORIES, INC	08/19/2022	\$ 323.00
067052	ALPHA ANALYTICAL LABORATORIES, INC	08/26/2022	\$ 1,584.25
		Vendor Totals:	\$ 1,907.25
067015	AMERICAN EAGLE EXTINGUISHERS	08/19/2022	\$ 70.00
		Vendor Totals:	\$ 70.00
067016	ANNA MARIE WILLIAMS FAMILY TRUST	08/19/2022	\$ 59.58
		Vendor Totals:	\$ 59.58
066990	AQUA-METRIC SALES COMPANY	08/12/2022	\$ 3,444.87
		Vendor Totals:	\$ 3,444.87
067053	AUBURN RENEWABLES LLC	08/26/2022	\$ 33,199.41
		Vendor Totals:	\$ 33,199.41
067054	BEARING BELT CHAIN COMPANY	08/26/2022	\$ 839.80
		Vendor Totals:	\$ 839.80
066991	BI-COUNTY IRRIGATION, INC.	08/12/2022	\$ 95.38
		Vendor Totals:	\$ 95.38
067017	BILL'S ELECTRIC AUTOMOTIVE REPAIR	08/19/2022	\$ 1,515.39
		Vendor Totals:	\$ 1,515.39
E02581	BLUE SHIELD OF CALIFORNIA	08/26/2022	\$ 12,510.20
		Vendor Totals:	\$ 12,510.20
066977	BOB'S LOCK & KEY	08/05/2022	\$ 17.97
		Vendor Totals:	\$ 17.97
067018	BOOT BARN INC	08/19/2022	\$ 190.00
		Vendor Totals:	\$ 190.00
067019	BRIGHTLINE DISTRIBUTION	08/19/2022	\$ 471.02
		Vendor Totals:	\$ 471.02
067020	BUILTWARE FABRICATION INC	08/19/2022	\$ 258.20
		Vendor Totals:	\$ 258.20
067021	BURRAQ INC	08/19/2022	\$ 208.37
		Vendor Totals:	\$ 208.37
067023	CAL KING PEST CONTROL	08/19/2022	\$ 470.00
		Vendor Totals:	\$ 470.00
067025	CINTAS	08/19/2022	\$ 990.36
067055	CINTAS	08/26/2022	\$ 495.18
		Vendor Totals:	\$ 1,485.54
E02577	COMCAST	08/19/2022	\$ 328.22
		Vendor Totals:	\$ 328.22

067056	CONSOLIDATED ELECTRICAL DISTRIBUTOR	08/26/2022	\$	367.48
		Vendor Totals:	\$	367.48
067026	CWEA MEMBERSHIP	08/19/2022	\$	202.00
		Vendor Totals:	\$	202.00
066978	DATCO SERVICES CORPORATION	08/05/2022	\$	99.00
		Vendor Totals:	\$	99.00
E02603	DELTA DENTAL - CHOICE BUILDER	08/26/2022	\$	4,061.07
		Vendor Totals:	\$	4,061.07
066979	DOMENICHELLI AND ASSOCIATES, INC	08/05/2022	\$	5,940.00
		Vendor Totals:	\$	5,940.00
E02564	EMPLOYMENT DEVELOPMENT DEPARTMEN	08/12/2022	\$	5,088.85
E02574	EMPLOYMENT DEVELOPMENT DEPARTMEN	08/15/2022	\$	978.55
E02582	EMPLOYMENT DEVELOPMENT DEPARTMEN	08/26/2022	\$	5,038.96
E02604	EMPLOYMENT DEVELOPMENT DEPARTMEN	08/26/2022	\$	282.11
		Vendor Totals:	\$	11,388.47
E02565	EMPOWER RETIREMENT	08/12/2022	\$	15,506.98
E02583	EMPOWER RETIREMENT	08/26/2022	\$	15,496.13
		Vendor Totals:	\$	31,003.11
066992	EXPRESS EMPLOYMENT PROFESSIONALS	08/12/2022	\$	10,184.02
067027	EXPRESS EMPLOYMENT PROFESSIONALS	08/19/2022	\$	10,620.72
		Vendor Totals:	\$	20,804.74
067057	FASTENAL COMPANY	08/26/2022	\$	68.35
		Vendor Totals:	\$	68.35
066993	FRANCHISE TAX BOARD	08/12/2022	\$	200.00
067058	FRANCHISE TAX BOARD	08/26/2022	\$	200.00
		Vendor Totals:	\$	400.00
066980	GARRET MALLISON	08/05/2022	\$	46.85
		Vendor Totals:	\$	46.85
067028	GOLDEN BEAR ALARM SVC, INC.	08/19/2022	\$	58.00
		Vendor Totals:	\$	58.00
067059	H & H TRENCHING	08/26/2022	\$	1,900.00
		Vendor Totals:	\$	1,900.00
067029	HARRIS COMPUTER SYSTEMS	08/19/2022	\$	5,791.32
		Vendor Totals:	\$	5,791.32
067030	HOSE SHOP	08/19/2022	\$	36.34
		Vendor Totals:	\$	36.34
067060	HUST BROTHERS, INC.	08/26/2022	\$	845.24
		Vendor Totals:	\$	845.24
066994	INTERMEDIA.NET INC	08/12/2022	\$	156.38
		Vendor Totals:	\$	156.38
E02567	INTERNAL REVENUE SERVICE	08/12/2022	\$	27,909.88
E02575	INTERNAL REVENUE SERVICE	08/15/2022	\$	3,371.81
E02585	INTERNAL REVENUE SERVICE	08/26/2022	\$	27,572.54
E02605	INTERNAL REVENUE SERVICE	08/26/2022	\$	796.76
		Vendor Totals:	\$	59,650.99
066981	J & R JANITORIAL	08/05/2022	\$	375.00
		Vendor Totals:	\$	375.00
E00003	JACOBS ENGINEERING GROUP INC	08/05/2022	\$	186,637.96

		Vendor Totals:	\$ 186,637.96
067061	JESUS VELAZQUEZ	08/26/2022	\$ 329.00
		Vendor Totals:	\$ 329.00
066995	JET MULCH INC	08/12/2022	\$ 8,668.75
067062	JET MULCH INC	08/26/2022	\$ 12,582.49
		Vendor Totals:	\$ 21,251.24
066996	JHD AG SOLUTIONS	08/12/2022	\$ 100.00
067031	JHD AG SOLUTIONS	08/19/2022	\$ 705.00
067063	JHD AG SOLUTIONS	08/26/2022	\$ 90.00
		Vendor Totals:	\$ 895.00
E02606	KAISER FOUNDATION HEALTH PLAN, INC.	08/26/2022	\$ 28,941.83
		Vendor Totals:	\$ 28,941.83
067064	LENNAR HOMES OF CALIFORNIA	08/26/2022	\$ 329,084.78
		Vendor Totals:	\$ 329,084.78
066982	LIFE-ASSIST, INC	08/05/2022	\$ 2,369.81
		Vendor Totals:	\$ 2,369.81
067032	LINDA FIRE PROTECTION DISTRICT	08/19/2022	\$ 1,235.00
		Vendor Totals:	\$ 1,235.00
066983	MARYSVILLE JOINT UNIFIED SCHOOL DISTF	08/05/2022	\$ 100.00
		Vendor Totals:	\$ 100.00
067089	METLIFE - GROUP BENEFITS	08/26/2022	\$ 522.51
		Vendor Totals:	\$ 522.51
067065	MISCOWATER	08/26/2022	\$ 3,465.45
		Vendor Totals:	\$ 3,465.45
067066	MISSION COMMUNICATIONS LLC	08/26/2022	\$ 2,960.40
		Vendor Totals:	\$ 2,960.40
067067	MT SHASTA SPRING WATER CO INC	08/26/2022	\$ 23.50
		Vendor Totals:	\$ 23.50
067068	MYFLEETCENTER.COM	08/26/2022	\$ 260.29
		Vendor Totals:	\$ 260.29
067033	N & S TRACTOR	08/19/2022	\$ 44.56
		Vendor Totals:	\$ 44.56
067069	NAPA	08/26/2022	\$ 57.95
		Vendor Totals:	\$ 57.95
066997	NEW CREATIONS LANDSCAPE INC	08/12/2022	\$ 44,720.00
		Vendor Totals:	\$ 44,720.00
067034	NEWLAND ENTITIES, INC.	08/19/2022	\$ 19,910.84
067070	NEWLAND ENTITIES, INC.	08/26/2022	\$ 3,700.00
		Vendor Totals:	\$ 23,610.84
067071	NORTH AMERICAN RESCUE, LLC	08/26/2022	\$ 24,206.09
		Vendor Totals:	\$ 24,206.09
067072	NORTH CENTRAL LABORATORIES	08/26/2022	\$ 353.83
		Vendor Totals:	\$ 353.83
E02568	OLIVEHURST FIREMEN'S ASSOCIATION	08/12/2022	\$ 80.00
		Vendor Totals:	\$ 80.00
067074	OLIVEHURST PUBLIC UTILITY DISTRICT	08/26/2022	\$ 218.15
		Vendor Totals:	\$ 218.15
066999	OPERATING ENGINEERS LOCAL #3	08/12/2022	\$ 806.00

		Vendor Totals:	\$ 806.00
E02569	OPERATING ENGINEERS TRUST FUND	08/12/2022	\$ 2,153.39
E02586	OPERATING ENGINEERS TRUST FUND	08/26/2022	\$ 2,127.27
		Vendor Totals:	\$ 4,280.66
066984	O'REILLY AUTO PARTS	08/05/2022	\$ 41.26
066998	O'REILLY AUTO PARTS	08/12/2022	\$ 525.05
067035	O'REILLY AUTO PARTS	08/19/2022	\$ 31.84
067073	O'REILLY AUTO PARTS	08/26/2022	\$ 562.21
		Vendor Totals:	\$ 1,160.36
067000	PACE SUPPLY CORP.	08/12/2022	\$ 8,289.93
		Vendor Totals:	\$ 8,289.93
067036	PATSY BELLOWS	08/19/2022	\$ 86.80
		Vendor Totals:	\$ 86.80
067037	PBM SUPPLY & MFG INC	08/19/2022	\$ 1,106.26
		Vendor Totals:	\$ 1,106.26
E02576	PG & E	08/15/2022	\$ 118,346.49
E02587	PG & E	08/26/2022	\$ 2,147.36
		Vendor Totals:	\$ 120,493.85
067001	PITNEY BOWES, INC.	08/12/2022	\$ 74.69
		Vendor Totals:	\$ 74.69
E02570	PURCHASE POWER	08/12/2022	\$ 520.99
		Vendor Totals:	\$ 520.99
067038	RAMOS OIL COMPANY	08/19/2022	\$ 3,241.66
067075	RAMOS OIL COMPANY	08/26/2022	\$ 3,303.25
		Vendor Totals:	\$ 6,544.91
067039	RECOLOGY YUBA-SUTTER	08/19/2022	\$ 1,568.28
		Vendor Totals:	\$ 1,568.28
067076	RIDEOUT OCCUPATIONAL HEALTH	08/26/2022	\$ 62.00
		Vendor Totals:	\$ 62.00
067077	RIVER OAKS PLUMAS DEVELOPMENT LLC	08/26/2022	\$ 245,522.14
		Vendor Totals:	\$ 245,522.14
067040	ROADSAFE TRAFFIC SYSTEMS, INC.	08/19/2022	\$ 55.50
		Vendor Totals:	\$ 55.50
067041	ROSS RECREATION EQUIPMENT COMPANY	08/19/2022	\$ 306.83
		Vendor Totals:	\$ 306.83
067042	RYAN HERCO PRODUCTS CORP	08/19/2022	\$ 153.38
		Vendor Totals:	\$ 153.38
066985	SCOTTS PPE RECON INC	08/05/2022	\$ 64.81
		Vendor Totals:	\$ 64.81
067002	SHADD JANITORIAL SUPPLY	08/12/2022	\$ 109.39
		Vendor Totals:	\$ 109.39
067003	SIERRA CHEMICAL COMPANY SACRAMENT(C	08/12/2022	\$ 4,894.98
067043	SIERRA CHEMICAL COMPANY SACRAMENT(C	08/19/2022	\$ 9,162.84
067078	SIERRA CHEMICAL COMPANY SACRAMENT(C	08/26/2022	\$ 10,060.99
		Vendor Totals:	\$ 24,118.81
067004	SITEONE LANDSCAPE SUPPLY LLC	08/12/2022	\$ 1,306.73
		Vendor Totals:	\$ 1,306.73
067079	SMILE	08/26/2022	\$ 470.01

		Vendor Totals:	\$ 470.01
066986	STAPLES ADVANTAGE	08/05/2022	\$ 165.44
067005	STAPLES ADVANTAGE	08/12/2022	\$ 153.70
067044	STAPLES ADVANTAGE	08/19/2022	\$ 244.57
		Vendor Totals:	\$ 563.71
066987	STINEMAN'S FARM SUPPLY	08/05/2022	\$ 106.15
067006	STINEMAN'S FARM SUPPLY	08/12/2022	\$ 254.00
067045	STINEMAN'S FARM SUPPLY	08/19/2022	\$ 789.15
067080	STINEMAN'S FARM SUPPLY	08/26/2022	\$ 91.88
		Vendor Totals:	\$ 1,241.18
067007	STREAMLINE	08/12/2022	\$ 300.00
		Vendor Totals:	\$ 300.00
067008	TELESEC ANSWERING SERVICE	08/12/2022	\$ 402.20
		Vendor Totals:	\$ 402.20
067081	TESCO CONTROLS INC	08/26/2022	\$ 2,535.00
		Vendor Totals:	\$ 2,535.00
067046	THUNDERBIRD COMMUNICATIONS, INC	08/19/2022	\$ 390.00
		Vendor Totals:	\$ 390.00
066988	TWIN CITIES EQUIPMENT RENTALS, INC	08/05/2022	\$ 290.00
067082	TWIN CITIES EQUIPMENT RENTALS, INC	08/26/2022	\$ 163.53
		Vendor Totals:	\$ 453.53
067009	UMPQUA BANK	08/12/2022	\$ 572.68
067083	UMPQUA BANK	08/26/2022	\$ 572.68
		Vendor Totals:	\$ 1,145.36
E02562	UMPQUA CREDIT CARD	08/05/2022	\$ 2,959.07
E02572	UMPQUA CREDIT CARD	08/12/2022	\$ 7,819.10
E02578	UMPQUA CREDIT CARD	08/19/2022	\$ 5,862.21
E02588	UMPQUA CREDIT CARD	08/26/2022	\$ 847.15
		Vendor Totals:	\$ 17,487.53
067047	UNION LUMBER COMPANY	08/19/2022	\$ 461.08
		Vendor Totals:	\$ 461.08
067010	US BANK	08/12/2022	\$ 1,870.00
E00010	US BANK	08/12/2022	\$ 441,073.89
		Vendor Totals:	\$ 442,943.89
E02573	US BANK - OLIVEHURST FIRE LOCAL #4976	08/12/2022	\$ 144.00
		Vendor Totals:	\$ 144.00
067011	USA BLUE BOOK	08/12/2022	\$ 1,020.71
067048	USA BLUE BOOK	08/19/2022	\$ 5,090.79
067084	USA BLUE BOOK	08/26/2022	\$ 1,161.21
		Vendor Totals:	\$ 7,272.71
067085	VALLEY PUMP & MOTOR WORKS, INC.	08/26/2022	\$ 36,800.08
		Vendor Totals:	\$ 36,800.08
067086	VARDELL'S AIR CONDITIONING	08/26/2022	\$ 275.00
		Vendor Totals:	\$ 275.00
067049	VERIZON WIRELESS	08/19/2022	\$ 866.50
		Vendor Totals:	\$ 866.50
E02607	VISION SERVICE PLAN (CA)	08/26/2022	\$ 1,079.32
		Vendor Totals:	\$ 1,079.32
067050	WEST YOST ASSOCIATES INC	08/19/2022	\$ 715.50

067012 WRIGHT ONE ELECTRIC
067087 WRIGHT ONE ELECTRIC

066381 YUBA COUNTY CLERK

067013 YUBA COUNTY SHERIFF'S OFFICE

Vendor Totals:	\$	715.50
08/12/2022	\$	500.00
08/26/2022	\$	2,680.66
Vendor Totals:	\$	3,180.66
08/03/2022	\$	16.50
Vendor Totals:	\$	16.50
08/12/2022	\$	27,462.55
Vendor Totals:	\$	27,462.55
GRAND TOTAL:	\$	1,839,842.61

OLIVEHURST PUBLIC UTILITY DISTRICT

September 15, 2022 Board Meeting

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

Name	Check #	Check Date	Pay Period Ending Date	Amount
ACKERLY, MICHAEL R	D60456	08/12/2022	08/07/2022	\$ 1,305.31
ACKERLY, MICHAEL R	D60497	08/26/2022	08/21/2022	\$ 1,367.31
AUST, HENRY	D60457	08/12/2022	08/07/2022	\$ 1,646.54
AUST, HENRY	D60498	08/26/2022	08/21/2022	\$ 1,791.03
AXLINE, GREGORY P	D60458	08/12/2022	08/07/2022	\$ 2,110.32
AXLINE, GREGORY P	D60499	08/26/2022	08/21/2022	\$ 2,110.32
BECHTEL, ETHAN C	D60459	08/12/2022	08/07/2022	\$ 2,099.48
BECHTEL, ETHAN C	D60500	08/26/2022	08/21/2022	\$ 2,161.48
BELLINGER, TREVER	D60460	08/12/2022	08/07/2022	\$ 1,407.29
BELLINGER, TREVER	D60501	08/26/2022	08/21/2022	\$ 1,266.29
BOYAL, SWARNJIT	D60461	08/12/2022	08/07/2022	\$ 2,720.85
BOYAL, SWARNJIT	D60502	08/26/2022	08/21/2022	\$ 2,720.85
BUNN, SHANE	D60462	08/12/2022	08/07/2022	\$ 1,418.58
BUNN, SHANE	D60503	08/26/2022	08/21/2022	\$ 1,418.58
BURBANK, DENNISE	D60463	08/12/2022	08/07/2022	\$ 365.00
CAPEWELL, CONNOR W	D60504	08/26/2022	08/21/2022	\$ 722.03
CARPINETA, ALEX	D60464	08/12/2022	08/07/2022	\$ 1,621.42
CARPINETA, ALEX	D60505	08/26/2022	08/21/2022	\$ 1,775.99
CASELLI-GIAMMONA, CARRIE	D60465	08/12/2022	08/07/2022	\$ 2,626.59
CASELLI-GIAMMONA, CARRIE	D60506	08/26/2022	08/21/2022	\$ 2,529.28
CASTILLO, ROBERT R	D60466	08/12/2022	08/07/2022	\$ 2,240.62
CASTILLO, ROBERT R	D60507	08/26/2022	08/21/2022	\$ 2,058.17
CHUBB, CARSON	D60467	08/12/2022	08/07/2022	\$ 2,051.56
CHUBB, CARSON	D60508	08/26/2022	08/21/2022	\$ 1,509.22
COTA, ANDREA	067051	08/26/2022	08/21/2022	\$ 906.26
FISHER, JAMES	D60468	08/12/2022	08/07/2022	\$ 1,989.63
FISHER, JAMES	D60509	08/26/2022	08/21/2022	\$ 2,908.20
FLOE, MATTHEW J	D60469	08/12/2022	08/07/2022	\$ 361.25
GALLUZZO, JONATHON R	D60470	08/12/2022	08/07/2022	\$ 1,464.61
GALLUZZO, JONATHON R	D60510	08/26/2022	08/21/2022	\$ 1,343.98
GRIEGO-SCHNEIDER, MARYJANE	066989	08/12/2022	08/07/2022	\$ 365.00
HELVEY, KARIN	D60471	08/12/2022	08/07/2022	\$ 3,105.86
HELVEY, KARIN	D60511	08/26/2022	08/21/2022	\$ 3,105.86
HENDERSON, DOROTHY J	D60472	08/12/2022	08/07/2022	\$ 2,029.73
HENDERSON, DOROTHY J	D60512	08/26/2022	08/21/2022	\$ 2,029.73
JOSEPH, JESSE	D60473	08/12/2022	08/07/2022	\$ 2,143.31
JOSEPH, JESSE	D60513	08/26/2022	08/21/2022	\$ 1,794.76
KOLLER, SHERRY D	D60474	08/12/2022	08/07/2022	\$ 1,975.97
KOLLER, SHERRY D	D60514	08/26/2022	08/21/2022	\$ 2,037.97
LEWIS, ANGELA	D60475	08/12/2022	08/07/2022	\$ 1,803.87
LEWIS, ANGELA	D60515	08/26/2022	08/21/2022	\$ 1,803.86
MACDONALD, BRETT J.	D60476	08/12/2022	08/07/2022	\$ 1,516.86
MACDONALD, BRETT J.	D60516	08/26/2022	08/21/2022	\$ 2,284.01
MCCLURE, JAMES	D60477	08/12/2022	08/07/2022	\$ 1,451.20
MCCLURE, JAMES	D60517	08/26/2022	08/21/2022	\$ 1,451.20
MENCHACA, LUIS	D60478	08/12/2022	08/07/2022	\$ 2,363.57
MENCHACA, LUIS	D60518	08/26/2022	08/21/2022	\$ 1,755.49
MONAHAN, BRYSE A	D60479	08/12/2022	08/07/2022	\$ 1,219.96

MONAHAN, BRYSE A	D60519	08/26/2022	08/21/2022	\$	1,281.96
MURRAY, LAWRENCE	D60480	08/12/2022	08/07/2022	\$	2,884.13
MURRAY, LAWRENCE	D60520	08/26/2022	08/21/2022	\$	1,740.00
NELSON, LACEY	D60481	08/12/2022	08/07/2022	\$	365.00
NIELSEN, DANIEL	D60482	08/12/2022	08/07/2022	\$	2,628.24
NIELSEN, DANIEL	D60521	08/26/2022	08/21/2022	\$	2,690.24
PERRAULT, MARC	D60483	08/12/2022	08/07/2022	\$	365.00
PHILLIPS, JON P	D60484	08/12/2022	08/07/2022	\$	1,831.76
PHILLIPS, JON P	D60522	08/26/2022	08/21/2022	\$	2,827.71
POMEROY, NICHOLAS D.	D60485	08/12/2022	08/07/2022	\$	2,680.75
POMEROY, NICHOLAS D.	D60523	08/26/2022	08/21/2022	\$	2,951.87
PRATHER, WILLIAM DAVID	D60486	08/12/2022	08/07/2022	\$	2,061.32
PRATHER, WILLIAM DAVID	D60524	08/26/2022	08/21/2022	\$	2,242.93
RITCHIE, BRIANNE	D60487	08/12/2022	08/07/2022	\$	2,007.27
RITCHIE, BRIANNE	D60525	08/26/2022	08/21/2022	\$	2,007.27
RODRIGUEZ, GERARDO E	D60488	08/12/2022	08/07/2022	\$	1,800.92
RODRIGUEZ, GERARDO E	D60526	08/26/2022	08/21/2022	\$	2,138.21
STATON, SETH	D60489	08/12/2022	08/07/2022	\$	1,414.98
STATON, SETH	D60527	08/26/2022	08/21/2022	\$	1,318.43
TEAL, LARRY	D60490	08/12/2022	08/07/2022	\$	2,683.97
TEAL, LARRY	D60528	08/26/2022	08/21/2022	\$	2,484.00
TILLOTSON, JOHN CHARLES	D60491	08/12/2022	08/07/2022	\$	4,451.83
TILLOTSON, JOHN CHARLES	D60496	08/15/2022	08/12/2022	\$	6,414.64
TILLOTSON, JOHN CHARLES	D60529	08/26/2022	08/21/2022	\$	4,116.60
TILLOTSON, JOHN CHARLES	D60534	08/26/2022	08/26/2022	\$	2,219.97
VAN METER, LUCINDA L	D60492	08/12/2022	08/07/2022	\$	2,518.81
VAN METER, LUCINDA L	D60530	08/26/2022	08/21/2022	\$	2,518.81
VELAZQUEZ, JESUS	D60493	08/12/2022	08/07/2022	\$	1,964.69
VELAZQUEZ, JESUS	D60531	08/26/2022	08/21/2022	\$	2,025.27
WILLARD, VIRGIL O	D60494	08/12/2022	08/07/2022	\$	2,741.06
WILLARD, VIRGIL O	D60532	08/26/2022	08/21/2022	\$	2,803.06
YORK, RANDY	D60495	08/12/2022	08/07/2022	\$	2,827.29
YORK, RANDY	D60533	08/26/2022	08/21/2022	\$	2,847.29
GRAND TOTAL:				\$	166,111.53