

# CLAIMS FOR PAYMENT APPROVAL

April 21, 2022 Board Meeting

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

Vendor Payments:	\$	1,056,156.67
Payroll Payments (including Direct Deposit):		143,508.11
<b>TOTAL:</b>	<b>\$</b>	<b><u>1,199,664.78</u></b>

## OLIVEHURST PUBLIC UTILITY DISTRICT

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

### Vendor Payments:

066331	A T & T CALNET 3	03/11/2022	\$	542.78
066449	A T & T CALNET 3	03/31/2022	\$	518.62
		<b>Vendor Totals:</b>	<b>\$</b>	<b>1,061.40</b>
E02388	ADEPT SOLUTIONS	03/11/2022	\$	3,689.15
		<b>Vendor Totals:</b>	<b>\$</b>	<b>3,689.15</b>
E02407	AFLAC HEADQUARTERS	03/25/2022	\$	1,130.78
		<b>Vendor Totals:</b>	<b>\$</b>	<b>1,130.78</b>
066450	ALEJANDRO HERNANDEZ	03/31/2022	\$	78.54
		<b>Vendor Totals:</b>	<b>\$</b>	<b>78.54</b>
066381	ALPHA ANALYTICAL LABORATORIES, INC	03/18/2022	\$	1,060.00
		<b>Vendor Totals:</b>	<b>\$</b>	<b>1,060.00</b>
066382	AMERICAN EAGLE EXTINGUISHERS	03/18/2022	\$	70.00
		<b>Vendor Totals:</b>	<b>\$</b>	<b>70.00</b>
066451	ANNA WILLIAMS	03/31/2022	\$	59.58
		<b>Vendor Totals:</b>	<b>\$</b>	<b>59.58</b>
066383	APPEAL DEMOCRAT	03/18/2022	\$	1,206.94
		<b>Vendor Totals:</b>	<b>\$</b>	<b>1,206.94</b>
066332	AQUA SIERRA CONTROLS INC	03/11/2022	\$	3,087.50
		<b>Vendor Totals:</b>	<b>\$</b>	<b>3,087.50</b>
066333	AQUA-METRIC SALES COMPANY	03/11/2022	\$	375.38
066419	AQUA-METRIC SALES COMPANY	03/25/2022	\$	18,648.63
		<b>Vendor Totals:</b>	<b>\$</b>	<b>19,024.01</b>
066334	ARNE'S PAINT STORE	03/11/2022	\$	64.56
066420	ARNE'S PAINT STORE	03/25/2022	\$	595.25
		<b>Vendor Totals:</b>	<b>\$</b>	<b>659.81</b>
066452	ASHLEY CASTEEL	03/31/2022	\$	84.55
		<b>Vendor Totals:</b>	<b>\$</b>	<b>84.55</b>
066453	AUBURN RENEWABLES LLC	03/31/2022	\$	14,947.84
		<b>Vendor Totals:</b>	<b>\$</b>	<b>14,947.84</b>
066335	BI-COUNTY IRRIGATION, INC.	03/11/2022	\$	93.36
		<b>Vendor Totals:</b>	<b>\$</b>	<b>93.36</b>
E02408	BLUE SHIELD OF CALIFORNIA	03/25/2022	\$	12,423.03
		<b>Vendor Totals:</b>	<b>\$</b>	<b>12,423.03</b>
066336	BOB'S LOCK & KEY	03/11/2022	\$	11.37
066421	BOB'S LOCK & KEY	03/25/2022	\$	7.04
		<b>Vendor Totals:</b>	<b>\$</b>	<b>18.41</b>
066337	BOOT BARN INC	03/11/2022	\$	521.22
066422	BOOT BARN INC	03/25/2022	\$	164.08
066454	BOOT BARN INC	03/31/2022	\$	444.00
		<b>Vendor Totals:</b>	<b>\$</b>	<b>1,129.30</b>
066338	BROWN BEAR CORP	03/11/2022	\$	2,329.33
066455	BROWN BEAR CORP	03/31/2022	\$	331.46
		<b>Vendor Totals:</b>	<b>\$</b>	<b>2,660.79</b>
066339	BUILTWARE FABRICATION INC	03/11/2022	\$	77.59
066456	BUILTWARE FABRICATION INC	03/31/2022	\$	128.06

		<b>Vendor Totals:</b>	<b>\$ 205.65</b>
066385	BURKE, WILLIAMS & SORENSEN LLP	03/18/2022	\$ 21,266.39
		<b>Vendor Totals:</b>	<b>\$ 21,266.39</b>
066340	BURRAQ INC	03/11/2022	\$ 150.43
066386	BURRAQ INC	03/18/2022	\$ 146.70
		<b>Vendor Totals:</b>	<b>\$ 297.13</b>
066341	BURTON'S FIRE, INC	03/11/2022	\$ 265.37
066387	BURTON'S FIRE, INC	03/18/2022	\$ 125.04
		<b>Vendor Totals:</b>	<b>\$ 390.41</b>
066343	CAL KING PEST CONTROL	03/11/2022	\$ 395.00
		<b>Vendor Totals:</b>	<b>\$ 395.00</b>
066457	CHRIS HANSIS	03/31/2022	\$ 107.62
		<b>Vendor Totals:</b>	<b>\$ 107.62</b>
066344	CHRISTINE AND DEREK BRATTON	03/11/2022	\$ 16.77
		<b>Vendor Totals:</b>	<b>\$ 16.77</b>
066345	CINTAS	03/11/2022	\$ 230.94
066388	CINTAS	03/18/2022	\$ 461.88
066423	CINTAS	03/25/2022	\$ 230.94
066458	CINTAS	03/31/2022	\$ 230.94
		<b>Vendor Totals:</b>	<b>\$ 1,154.70</b>
066346	CINTAS FIRST AID & SAFETY	03/11/2022	\$ 123.21
066459	CINTAS FIRST AID & SAFETY	03/31/2022	\$ 178.86
		<b>Vendor Totals:</b>	<b>\$ 302.07</b>
066389	CLARK & SONS	03/18/2022	\$ 97.06
		<b>Vendor Totals:</b>	<b>\$ 97.06</b>
E02389	COMCAST	03/11/2022	\$ 328.29
E02409	COMCAST	03/25/2022	\$ 328.29
		<b>Vendor Totals:</b>	<b>\$ 656.58</b>
E02410	DELTA DENTAL - CHOICE BUILDER	03/25/2022	\$ 4,036.43
		<b>Vendor Totals:</b>	<b>\$ 4,036.43</b>
066347	DERCO SUPPLY	03/11/2022	\$ 209.98
066424	DERCO SUPPLY	03/25/2022	\$ 181.20
		<b>Vendor Totals:</b>	<b>\$ 391.18</b>
066460	EMILY AILEEN WILSON	03/31/2022	\$ 217.50
		<b>Vendor Totals:</b>	<b>\$ 217.50</b>
E02378	EMPLOYMENT DEVELOPMENT DEPARTMENT	03/02/2022	\$ 2,497.04
E02390	EMPLOYMENT DEVELOPMENT DEPARTMENT	03/11/2022	\$ 4,388.12
E02411	EMPLOYMENT DEVELOPMENT DEPARTMENT	03/25/2022	\$ 4,360.61
		<b>Vendor Totals:</b>	<b>\$ 11,245.77</b>
E02379	EMPOWER RETIREMENT	03/02/2022	\$ 8,961.55
E02391	EMPOWER RETIREMENT	03/11/2022	\$ 14,397.18
E02412	EMPOWER RETIREMENT	03/25/2022	\$ 14,042.62
		<b>Vendor Totals:</b>	<b>\$ 37,401.35</b>
066390	ESO SOLUTIONS INC	03/18/2022	\$ 8,788.20
		<b>Vendor Totals:</b>	<b>\$ 8,788.20</b>
066391	FASTENAL COMPANY	03/18/2022	\$ 93.36
066425	FASTENAL COMPANY	03/25/2022	\$ 64.97
066461	FASTENAL COMPANY	03/31/2022	\$ 67.17
		<b>Vendor Totals:</b>	<b>\$ 225.50</b>
066392	FECHTER & COMPANY, CPA'S	03/18/2022	\$ 5,921.00

		<b>Vendor Totals:</b>	<b>\$ 5,921.00</b>
066348	FRANCHISE TAX BOARD	03/11/2022	\$ 400.00
066426	FRANCHISE TAX BOARD	03/25/2022	\$ 400.00
		<b>Vendor Totals:</b>	<b>\$ 800.00</b>
066349	GALLS LLC	03/11/2022	\$ 1,119.18
066393	GALLS LLC	03/18/2022	\$ 942.42
		<b>Vendor Totals:</b>	<b>\$ 2,061.60</b>
066462	GENOVEVA MOJICA	03/31/2022	\$ 19.90
		<b>Vendor Totals:</b>	<b>\$ 19.90</b>
066394	GERALD WETZEL	03/18/2022	\$ 184.05
		<b>Vendor Totals:</b>	<b>\$ 184.05</b>
066350	GOLDEN BEAR ALARM SVC, INC.	03/11/2022	\$ 58.00
		<b>Vendor Totals:</b>	<b>\$ 58.00</b>
066463	HAMIT AND CANDICE UTUSH	03/31/2022	\$ 132.86
		<b>Vendor Totals:</b>	<b>\$ 132.86</b>
066395	HARRIS COMPUTER SYSTEMS	03/18/2022	\$ 5,322.44
		<b>Vendor Totals:</b>	<b>\$ 5,322.44</b>
066396	HARVEY & SONGER INC	03/18/2022	\$ 1,616.72
		<b>Vendor Totals:</b>	<b>\$ 1,616.72</b>
066351	HOSE SHOP	03/11/2022	\$ 883.49
		<b>Vendor Totals:</b>	<b>\$ 883.49</b>
066352	HUST BROTHERS, INC.	03/11/2022	\$ 6.98
066397	HUST BROTHERS, INC.	03/18/2022	\$ 30.09
066427	HUST BROTHERS, INC.	03/25/2022	\$ 517.67
066464	HUST BROTHERS, INC.	03/31/2022	\$ 2.65
		<b>Vendor Totals:</b>	<b>\$ 557.39</b>
066353	INTERMEDIA.NET INC	03/11/2022	\$ 152.48
		<b>Vendor Totals:</b>	<b>\$ 152.48</b>
E02381	INTERNAL REVENUE SERVICE	03/02/2022	\$ 14,077.07
E02393	INTERNAL REVENUE SERVICE	03/11/2022	\$ 24,053.32
E02414	INTERNAL REVENUE SERVICE	03/25/2022	\$ 23,519.51
		<b>Vendor Totals:</b>	<b>\$ 61,649.90</b>
066354	J & R JANITORIAL	03/11/2022	\$ 375.00
066465	J & R JANITORIAL	03/31/2022	\$ 375.00
		<b>Vendor Totals:</b>	<b>\$ 750.00</b>
066466	JACOB EVERETT	03/31/2022	\$ 76.31
		<b>Vendor Totals:</b>	<b>\$ 76.31</b>
066355	JACOBS ENGINEERING GROUP INC	03/11/2022	\$ 230,870.57
066428	JACOBS ENGINEERING GROUP INC	03/25/2022	\$ 303,524.53
		<b>Vendor Totals:</b>	<b>\$ 534,395.10</b>
066356	JORDAN MARTIN	03/11/2022	\$ 27.90
066467	JORDAN MARTIN	03/31/2022	\$ 86.80
		<b>Vendor Totals:</b>	<b>\$ 114.70</b>
066468	JOSE NAPKY	03/31/2022	\$ 61.25
		<b>Vendor Totals:</b>	<b>\$ 61.25</b>
E02415	KAISER FOUNDATION HEALTH PLAN, INC.	03/25/2022	\$ 28,941.83
		<b>Vendor Totals:</b>	<b>\$ 28,941.83</b>
066398	LENNAR HOMES OF CALIFORNIA	03/18/2022	\$ 840.00
		<b>Vendor Totals:</b>	<b>\$ 840.00</b>

066429	LIFE-ASSIST, INC	03/25/2022	\$	1,656.23
		<b>Vendor Totals:</b>	<b>\$</b>	<b>1,656.23</b>
066357	MESSENGER PUBLISHING GROUP	03/11/2022	\$	400.00
		<b>Vendor Totals:</b>	<b>\$</b>	<b>400.00</b>
066430	METLIFE - GROUP BENEFITS	03/25/2022	\$	507.56
		<b>Vendor Totals:</b>	<b>\$</b>	<b>507.56</b>
066399	MICHAEL HENDERSON	03/18/2022	\$	131.75
066469	MICHAEL HENDERSON	03/31/2022	\$	129.70
		<b>Vendor Totals:</b>	<b>\$</b>	<b>261.45</b>
066431	MISCOWATER	03/25/2022	\$	1,867.43
		<b>Vendor Totals:</b>	<b>\$</b>	<b>1,867.43</b>
066358	MISSION COMMUNICATIONS LLC	03/11/2022	\$	563.40
		<b>Vendor Totals:</b>	<b>\$</b>	<b>563.40</b>
066359	MT SHASTA SPRING WATER CO INC	03/11/2022	\$	31.30
066400	MT SHASTA SPRING WATER CO INC	03/18/2022	\$	21.52
		<b>Vendor Totals:</b>	<b>\$</b>	<b>52.82</b>
066401	MYFLEETCENTER.COM	03/18/2022	\$	57.90
066432	MYFLEETCENTER.COM	03/25/2022	\$	134.00
		<b>Vendor Totals:</b>	<b>\$</b>	<b>191.90</b>
066433	NAPA	03/25/2022	\$	67.05
		<b>Vendor Totals:</b>	<b>\$</b>	<b>67.05</b>
066360	NORTH CENTRAL LABORATORIES	03/11/2022	\$	198.05
066402	NORTH CENTRAL LABORATORIES	03/18/2022	\$	437.25
066434	NORTH CENTRAL LABORATORIES	03/25/2022	\$	147.81
		<b>Vendor Totals:</b>	<b>\$</b>	<b>783.11</b>
066361	NORTH VALLEY BARRICADE INC.	03/11/2022	\$	209.14
		<b>Vendor Totals:</b>	<b>\$</b>	<b>209.14</b>
066403	NORTH VALLEY DIESEL	03/18/2022	\$	133.33
		<b>Vendor Totals:</b>	<b>\$</b>	<b>133.33</b>
066405	OLEG SHATOV	03/18/2022	\$	89.25
		<b>Vendor Totals:</b>	<b>\$</b>	<b>89.25</b>
E02394	OLIVEHURST FIREMEN'S ASSOCIATION	03/11/2022	\$	180.00
		<b>Vendor Totals:</b>	<b>\$</b>	<b>180.00</b>
066436	OLIVEHURST PUBLIC UTILITY DISTRICT	03/25/2022	\$	124.85
		<b>Vendor Totals:</b>	<b>\$</b>	<b>124.85</b>
066363	ON TIME SPORTS	03/11/2022	\$	499.00
		<b>Vendor Totals:</b>	<b>\$</b>	<b>499.00</b>
066364	OPERATING ENGINEERS LOCAL #3	03/11/2022	\$	806.00
		<b>Vendor Totals:</b>	<b>\$</b>	<b>806.00</b>
E02382	OPERATING ENGINEERS TRUST FUND	03/02/2022	\$	1,488.93
E02395	OPERATING ENGINEERS TRUST FUND	03/11/2022	\$	2,080.45
E02416	OPERATING ENGINEERS TRUST FUND	03/25/2022	\$	2,080.45
		<b>Vendor Totals:</b>	<b>\$</b>	<b>5,649.83</b>
066362	O'REILLY AUTO PARTS	03/11/2022	\$	299.63
066404	O'REILLY AUTO PARTS	03/18/2022	\$	17.31
066435	O'REILLY AUTO PARTS	03/25/2022	\$	18.37
066470	O'REILLY AUTO PARTS	03/31/2022	\$	323.88
		<b>Vendor Totals:</b>	<b>\$</b>	<b>659.19</b>
066471	OUTBACK PRINTING CO	03/31/2022	\$	121.24

		<b>Vendor Totals:</b>	<b>\$ 121.24</b>
066365	PACE SUPPLY CORP.	03/11/2022	\$ 856.94
		<b>Vendor Totals:</b>	<b>\$ 856.94</b>
066366	PAPE MACHINERY	03/11/2022	\$ 537.55
		<b>Vendor Totals:</b>	<b>\$ 537.55</b>
066367	PENGUIN MANAGEMENT INC	03/11/2022	\$ 960.00
		<b>Vendor Totals:</b>	<b>\$ 960.00</b>
E02396	PG & E	03/11/2022	\$ 224.64
E02404	PG & E	03/18/2022	\$ 10,491.07
E02417	PG & E	03/25/2022	\$ 102,936.64
		<b>Vendor Totals:</b>	<b>\$ 113,652.35</b>
E02397	PURCHASE POWER	03/11/2022	\$ 520.99
		<b>Vendor Totals:</b>	<b>\$ 520.99</b>
066368	RAMOS OIL COMPANY	03/11/2022	\$ 3,276.03
066406	RAMOS OIL COMPANY	03/18/2022	\$ 2,815.81
066437	RAMOS OIL COMPANY	03/25/2022	\$ 2,125.16
066472	RAMOS OIL COMPANY	03/31/2022	\$ 874.74
		<b>Vendor Totals:</b>	<b>\$ 9,091.74</b>
066438	RDO EQUIPMENT CO.	03/25/2022	\$ 66,846.37
		<b>Vendor Totals:</b>	<b>\$ 66,846.37</b>
066439	RECLAMATION DISTRICT 784	03/25/2022	\$ 7,237.92
		<b>Vendor Totals:</b>	<b>\$ 7,237.92</b>
066407	RECOLOGY YUBA-SUTTER	03/18/2022	\$ 1,568.28
		<b>Vendor Totals:</b>	<b>\$ 1,568.28</b>
066369	RICHMOND AMERICAN HOMES	03/11/2022	\$ 54.00
		<b>Vendor Totals:</b>	<b>\$ 54.00</b>
066370	ROBERT HALF	03/11/2022	\$ 2,782.08
066408	ROBERT HALF	03/18/2022	\$ 2,163.84
		<b>Vendor Totals:</b>	<b>\$ 4,945.92</b>
066409	SDRMA	03/18/2022	\$ 1,000.00
		<b>Vendor Totals:</b>	<b>\$ 1,000.00</b>
066371	SEW-EURODRIVE, INC.	03/11/2022	\$ 102.11
		<b>Vendor Totals:</b>	<b>\$ 102.11</b>
066372	SIERRA CHEMICAL COMPANY SACRAMENTO	03/11/2022	\$ 5,887.70
066440	SIERRA CHEMICAL COMPANY SACRAMENTO	03/25/2022	\$ 1,804.12
		<b>Vendor Totals:</b>	<b>\$ 7,691.82</b>
066410	SMILE	03/18/2022	\$ 387.70
		<b>Vendor Totals:</b>	<b>\$ 387.70</b>
066373	STAPLES ADVANTAGE	03/11/2022	\$ 99.96
066411	STAPLES ADVANTAGE	03/18/2022	\$ 322.86
066473	STAPLES ADVANTAGE	03/31/2022	\$ 395.35
		<b>Vendor Totals:</b>	<b>\$ 818.17</b>
066375	STINEMAN'S FARM SUPPLY	03/11/2022	\$ 1,037.88
066412	STINEMAN'S FARM SUPPLY	03/18/2022	\$ 286.47
066442	STINEMAN'S FARM SUPPLY	03/25/2022	\$ 416.41
066474	STINEMAN'S FARM SUPPLY	03/31/2022	\$ 85.40
		<b>Vendor Totals:</b>	<b>\$ 1,826.16</b>
066413	STREAMLINE	03/18/2022	\$ 300.00
		<b>Vendor Totals:</b>	<b>\$ 300.00</b>
066443	SUCCEED.NET	03/25/2022	\$ 517.97

		<b>Vendor Totals:</b>	<b>\$ 517.97</b>
066414	TELESEC ANSWERING SERVICE	03/18/2022	\$ 309.60
066475	TELESEC ANSWERING SERVICE	03/31/2022	\$ 326.55
		<b>Vendor Totals:</b>	<b>\$ 636.15</b>
066415	TERRY & JOHN RAMOS	03/18/2022	\$ 90.11
		<b>Vendor Totals:</b>	<b>\$ 90.11</b>
066376	THOMAS AND ASSOCIATES	03/11/2022	\$ 40.71
		<b>Vendor Totals:</b>	<b>\$ 40.71</b>
066444	TWIN CITIES EQUIPMENT RENTALS, INC	03/25/2022	\$ 324.93
		<b>Vendor Totals:</b>	<b>\$ 324.93</b>
066377	UMPQUA BANK	03/11/2022	\$ 572.68
066445	UMPQUA BANK	03/25/2022	\$ 572.68
		<b>Vendor Totals:</b>	<b>\$ 1,145.36</b>
E02398	UMPQUA CREDIT CARD	03/11/2022	\$ 1,461.95
E02405	UMPQUA CREDIT CARD	03/18/2022	\$ 700.87
E02418	UMPQUA CREDIT CARD	03/25/2022	\$ 4,168.83
E02422	UMPQUA CREDIT CARD	03/31/2022	\$ 231.10
		<b>Vendor Totals:</b>	<b>\$ 6,562.75</b>
066378	UNION LUMBER COMPANY	03/11/2022	\$ 95.08
066446	UNION LUMBER COMPANY	03/25/2022	\$ 29.20
066476	UNION LUMBER COMPANY	03/31/2022	\$ 12.99
		<b>Vendor Totals:</b>	<b>\$ 137.27</b>
066447	UNITED PARCEL SERVICE	03/25/2022	\$ 2.71
		<b>Vendor Totals:</b>	<b>\$ 2.71</b>
066416	UPS	03/18/2022	\$ 1.11
		<b>Vendor Totals:</b>	<b>\$ 1.11</b>
E02399	US BANK - OLIVEHURST FIRE LOCAL #4976	03/11/2022	\$ 180.00
		<b>Vendor Totals:</b>	<b>\$ 180.00</b>
066448	USA BLUE BOOK	03/25/2022	\$ 1,083.82
		<b>Vendor Totals:</b>	<b>\$ 1,083.82</b>
066417	VERIZON WIRELESS	03/18/2022	\$ 650.45
		<b>Vendor Totals:</b>	<b>\$ 650.45</b>
E02419	VISION SERVICE PLAN (CA)	03/25/2022	\$ 1,058.87
		<b>Vendor Totals:</b>	<b>\$ 1,058.87</b>
E02400	WEST YOST ASSOCIATES INC	03/11/2022	\$ 6,620.04
		<b>Vendor Totals:</b>	<b>\$ 6,620.04</b>
066418	WEST-MARK	03/18/2022	\$ 1,948.50
		<b>Vendor Totals:</b>	<b>\$ 1,948.50</b>
066379	WRIGHT ONE ELECTRIC	03/11/2022	\$ 5,811.99
066477	WRIGHT ONE ELECTRIC	03/31/2022	\$ 1,519.22
		<b>Vendor Totals:</b>	<b>\$ 7,331.21</b>
066380	YUBA COUNTY COMMUNITY DEVELOPMENT &	03/11/2022	\$ 311.64
		<b>Vendor Totals:</b>	<b>\$ 311.64</b>
066478	ZECHARIAH EUGENE MCKINNEY	03/31/2022	\$ 72.95
		<b>Vendor Totals:</b>	<b>\$ 72.95</b>
		<b>GRAND TOTAL:</b>	<b>\$ 1,056,156.67</b>

**OLIVEHURST PUBLIC UTILITY DISTRICT**

April 21, 2022 Board Meeting

**Checks Dated: March 1, 2022 - March 31, 2022**

<b>Name</b>	<b>Check #</b>	<b>Check Date</b>	<b>Pay Period Ending Date</b>	<b>Amount</b>
ACKERLY, MICHAEL R	D60012	03/11/2022	03/06/2022	\$ 1,417.16
ACKERLY, MICHAEL R	D60061	03/25/2022	03/20/2022	\$ 1,592.23
ALLEN, CODY D	D60013	03/11/2022	03/06/2022	\$ 199.11
ANDERSON, SEAN	D60014	03/11/2022	03/06/2022	\$ 225.03
AUST, HENRY	D60015	03/11/2022	03/06/2022	\$ 1,870.21
AUST, HENRY	D60062	03/25/2022	03/20/2022	\$ 2,852.16
AXLINE, GREGORY P	D60016	03/11/2022	03/06/2022	\$ 2,058.52
AXLINE, GREGORY P	D60063	03/25/2022	03/20/2022	\$ 2,058.52
BECHTEL, ETHAN C	D60017	03/11/2022	03/06/2022	\$ 2,029.64
BECHTEL, ETHAN C	D60064	03/25/2022	03/20/2022	\$ 2,091.64
BELLINGER, TREVOR	D60018	03/11/2022	03/06/2022	\$ 57.98
BELLINGER, TREVER	D60065	03/25/2022	03/20/2022	\$ 1,468.32
BOYAL, SWARNJIT	D60019	03/11/2022	03/06/2022	\$ 2,338.83
BOYAL, SWARNJIT	D60066	03/25/2022	03/20/2022	\$ 2,338.83
BURBANK, DENNISE	D60020	03/11/2022	03/06/2022	\$ 365.00
CAPEWELL, CONNOR W	D60021	03/11/2022	03/06/2022	\$ 191.74
CARPINETA, ALEX	D60022	03/11/2022	03/06/2022	\$ 2,240.59
CARPINETA, ALEX	D60067	03/25/2022	03/20/2022	\$ 1,587.46
CASELLI-GIAMMONA, CARRIE	D60023	03/11/2022	03/06/2022	\$ 363.32
CASELLI-GIAMMONA, CARRIE	D60068	03/25/2022	03/20/2022	\$ 1,476.22
CASTILLO, ROBERT R	D60024	03/11/2022	03/06/2022	\$ 1,487.76
CASTILLO, ROBERT R	D60069	03/25/2022	03/20/2022	\$ 2,043.91
CHUBB, CARSON	D60025	03/11/2022	03/06/2022	\$ 1,449.42
CHUBB, CARSON	D60070	03/25/2022	03/20/2022	\$ 1,207.96
EBERHARDT, RONALD P	D60026	03/11/2022	03/06/2022	\$ 123.29
FISHER, JAMES	D60027	03/11/2022	03/06/2022	\$ 2,665.19
FISHER, JAMES	D60071	03/25/2022	03/20/2022	\$ 1,779.24
FLOE, MATTHEW J	D60028	03/11/2022	03/06/2022	\$ 361.25
GALLUZZO, JONATHON R	D60029	03/11/2022	03/06/2022	\$ 1,342.19
GRIEGO-SCHNEIDER, MARYJANE	066330	03/11/2022	03/06/2022	\$ 365.00
HELVEY, KARIN	D60030	03/11/2022	03/06/2022	\$ 2,959.49
HELVEY, KARIN	D60072	03/25/2022	03/20/2022	\$ 2,959.49
HENDERSON, DOROTHY J	D60031	03/11/2022	03/06/2022	\$ 2,050.12
HENDERSON, DOROTHY J	D60073	03/25/2022	03/20/2022	\$ 2,050.12
JOSEPH, JESSE	D60032	03/11/2022	03/06/2022	\$ 1,648.01
JOSEPH, JESSE	D60074	03/25/2022	03/20/2022	\$ 1,517.74
KOLLER, SHERRY D	D60033	03/11/2022	03/06/2022	\$ 1,912.29
KOLLER, SHERRY D	D60075	03/25/2022	03/20/2022	\$ 1,974.29
LEWIS, ANGELA	D60034	03/11/2022	03/06/2022	\$ 1,755.02
LEWIS, ANGELA	D60076	03/25/2022	03/20/2022	\$ 1,755.02
MACDONALD, BRETT J.	D60035	03/11/2022	03/06/2022	\$ 1,838.52
MACDONALD, BRETT J.	D60077	03/25/2022	03/20/2022	\$ 1,457.89
MCCLURE, JAMES	D60036	03/11/2022	03/06/2022	\$ 1,414.18



MCCLURE, JAMES	D60078	03/25/2022	03/20/2022	\$	1,414.18
MEAD, MICHEAL	D60037	03/11/2022	03/06/2022	\$	35.67
MENCHACA, LUIS	D60038	03/11/2022	03/06/2022	\$	1,858.91
MENCHACA, LUIS	D60079	03/25/2022	03/20/2022	\$	2,015.85
MONAHAN, BRYSE A	D60039	03/11/2022	03/06/2022	\$	1,181.64
MONAHAN, BRYSE A	D60080	03/25/2022	03/20/2022	\$	1,243.64
MURRAY, LAWRENCE	D60040	03/11/2022	03/06/2022	\$	1,749.19
MURRAY, LAWRENCE	D60081	03/25/2022	03/20/2022	\$	1,732.15
NELSON, LACEY	D60041	03/11/2022	03/06/2022	\$	365.00
NIELSEN, DANIEL	D60042	03/11/2022	03/06/2022	\$	2,211.76
NIELSEN, DANIEL	D60082	03/25/2022	03/20/2022	\$	2,061.34
NUNEZ, VICTOR	D60043	03/11/2022	03/06/2022	\$	108.27
O'ROURKE, BABS E	D60044	03/11/2022	03/06/2022	\$	1,221.89
O'ROURKE, BABS E	D60083	03/25/2022	03/20/2022	\$	1,221.89
PEREVERTEV, ANTON	D60045	03/11/2022	03/06/2022	\$	178.03
PERRAULT, MARC	D60046	03/11/2022	03/06/2022	\$	365.00
PHILLIPS, JON P	D60047	03/11/2022	03/06/2022	\$	1,945.03
PHILLIPS, JON P	D60084	03/25/2022	03/20/2022	\$	1,995.83
POMEROY, NICHOLAS D.	D60048	03/11/2022	03/06/2022	\$	3,010.33
POMEROY, NICHOLAS D.	D60085	03/25/2022	03/20/2022	\$	2,519.26
PRATHER, WILLIAM DAVID	D60049	03/11/2022	03/06/2022	\$	2,363.31
PRATHER, WILLIAM DAVID	D60086	03/25/2022	03/20/2022	\$	2,363.31
RICALDAY, ALFONSO	D60050	03/11/2022	03/06/2022	\$	14.70
RITCHIE, BRIANNE	D60051	03/11/2022	03/06/2022	\$	2,018.22
RITCHIE, BRIANNE	D60087	03/25/2022	03/20/2022	\$	1,962.04
RIVERA, ANTONIO E	D60052	03/11/2022	03/06/2022	\$	62.14
RODRIGUEZ, GERARDO E	D60053	03/11/2022	03/06/2022	\$	2,139.98
RODRIGUEZ, GERARDO E	D60088	03/25/2022	03/20/2022	\$	1,859.96
STATON, SETH	D60054	03/11/2022	03/06/2022	\$	1,277.63
STATON, SETH	D60089	03/25/2022	03/20/2022	\$	1,934.30
TEAL, LARRY	D60055	03/11/2022	03/06/2022	\$	2,340.56
TEAL, LARRY	D60090	03/25/2022	03/20/2022	\$	2,783.06
TILLOTSON, JOHN CHARLES	D60056	03/11/2022	03/06/2022	\$	3,906.98
TILLOTSON, JOHN CHARLES	D60091	03/25/2022	03/20/2022	\$	3,906.98
VAN METER, LUCINDA L	D60057	03/11/2022	03/06/2022	\$	2,438.83
VAN METER, LUCINDA L	D60092	03/25/2022	03/20/2022	\$	2,438.83
VELAZQUEZ, JESUS	D60058	03/11/2022	03/06/2022	\$	1,713.41
VELAZQUEZ, JESUS	D60093	03/25/2022	03/20/2022	\$	1,713.41
WILLARD, VIRGIL O	D60059	03/11/2022	03/06/2022	\$	2,648.23
WILLARD, VIRGIL O	D60094	03/25/2022	03/20/2022	\$	2,710.23
YORK, RANDY	D60060	03/11/2022	03/06/2022	\$	2,758.62
YORK, RANDY	D60095	03/25/2022	03/20/2022	\$	2,778.62

**GRAND TOTAL: \$ 143,508.11**