

CLAIMS FOR PAYMENT APPROVAL

March 17, 2022 Board Meeting

Checks Dated: February 1, 2022 - February 28, 2022

Vendor Payments:	\$	873,022.62
Payroll Payments (including Direct Deposit):		185,369.02
TOTAL:	\$	<u>1,058,391.64</u>

OLIVEHURST PUBLIC UTILITY DISTRICT

Checks Dated: February 1, 2022 - February 28, 2022

Vendor Payments:

066224	A T & T CALNET 3	02/04/2022	\$ 510.99
		Vendor Totals:	\$ 510.99
E02351	ADEPT SOLUTIONS	02/11/2022	\$ 6,085.65
E02364	ADEPT SOLUTIONS	02/25/2022	\$ 1,215.00
		Vendor Totals:	\$ 7,300.65
E02366	AFLAC HEADQUARTERS	02/25/2022	\$ 1,130.78
		Vendor Totals:	\$ 1,130.78
066279	ALPHA ANALYTICAL LABORATORIES, INC	02/18/2022	\$ 2,116.75
066302	ALPHA ANALYTICAL LABORATORIES, INC	02/25/2022	\$ 378.00
		Vendor Totals:	\$ 2,494.75
066280	AMERICAN EAGLE EXTINGUISHERS	02/18/2022	\$ 78.75
		Vendor Totals:	\$ 78.75
066303	AQUA-METRIC SALES COMPANY	02/25/2022	\$ 5,772.20
		Vendor Totals:	\$ 5,772.20
066281	AUBURN RENEWABLES LLC	02/18/2022	\$ 15,481.29
		Vendor Totals:	\$ 15,481.29
066225	BAUER COMPRESSORS	02/04/2022	\$ 1,022.32
		Vendor Totals:	\$ 1,022.32
066226	BAY ALARM COMPANY	02/04/2022	\$ 429.99
		Vendor Totals:	\$ 429.99
066282	BEELER TRACTOR COMPANY	02/18/2022	\$ 22.04
		Vendor Totals:	\$ 22.04
066283	BI-COUNTY IRRIGATION, INC.	02/18/2022	\$ 95.27
		Vendor Totals:	\$ 95.27
066284	BIG T's TREES	02/18/2022	\$ 6,000.00
		Vendor Totals:	\$ 6,000.00
E02367	BLUE SHIELD OF CALIFORNIA	02/25/2022	\$ 12,423.03
		Vendor Totals:	\$ 12,423.03
066241	BROWN BEAR CORP	02/11/2022	\$ 1,334.62
		Vendor Totals:	\$ 1,334.62
066304	BUILTWARE FABRICATION INC	02/25/2022	\$ 78.67
		Vendor Totals:	\$ 78.67
066305	BURKE, WILLIAMS & SORENSEN LLP	02/25/2022	\$ 13,633.00
		Vendor Totals:	\$ 13,633.00
066306	CAL KING PEST CONTROL	02/25/2022	\$ 45.00
		Vendor Totals:	\$ 45.00
066242	CINTAS	02/11/2022	\$ 528.67
066285	CINTAS	02/18/2022	\$ 228.99
066307	CINTAS	02/25/2022	\$ 230.94
		Vendor Totals:	\$ 988.60
066243	CINTAS FIRST AID & SAFETY	02/11/2022	\$ 130.77
		Vendor Totals:	\$ 130.77
066227	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	02/04/2022	\$ 255.17
		Vendor Totals:	\$ 255.17

066308	DANIEL J MOSBY	02/25/2022	\$ 34.00
		Vendor Totals:	\$ 34.00
066309	DAVID DEVORE	02/25/2022	\$ 437.56
		Vendor Totals:	\$ 437.56
E02368	DELTA DENTAL - CHOICE BUILDER	02/25/2022	\$ 4,007.46
		Vendor Totals:	\$ 4,007.46
066228	DEPARTMENT OF MOTOR VEHICLES	02/04/2022	\$ 10.00
		Vendor Totals:	\$ 10.00
066244	DON FRANKEN	02/11/2022	\$ 59.54
		Vendor Totals:	\$ 59.54
066245	EDWIN MYHRA	02/11/2022	\$ 59.90
		Vendor Totals:	\$ 59.90
E02345	EMPLOYMENT DEVELOPMENT DEPARTMENT	02/09/2022	\$ 224.73
E02352	EMPLOYMENT DEVELOPMENT DEPARTMENT	02/11/2022	\$ 4,113.07
E02369	EMPLOYMENT DEVELOPMENT DEPARTMENT	02/25/2022	\$ 4,292.55
		Vendor Totals:	\$ 8,630.35
E02353	EMPOWER RETIREMENT	02/11/2022	\$ 13,691.43
E02370	EMPOWER RETIREMENT	02/25/2022	\$ 13,726.59
		Vendor Totals:	\$ 27,418.02
066246	ENVIRONMENTAL PLANNING PARTNERS INC	02/11/2022	\$ 4,520.00
		Vendor Totals:	\$ 4,520.00
066247	FRANCHISE TAX BOARD	02/11/2022	\$ 400.00
066310	FRANCHISE TAX BOARD	02/25/2022	\$ 400.00
		Vendor Totals:	\$ 800.00
066248	GEWEKE FORD	02/11/2022	\$ 302.50
		Vendor Totals:	\$ 302.50
066249	GOLDEN BEAR ALARM SVC, INC.	02/11/2022	\$ 58.00
		Vendor Totals:	\$ 58.00
066311	HARRIS COMPUTER SYSTEMS	02/25/2022	\$ 5,314.99
		Vendor Totals:	\$ 5,314.99
066229	HOSE SHOP	02/04/2022	\$ 1,137.54
066250	HOSE SHOP	02/11/2022	\$ 621.67
		Vendor Totals:	\$ 1,759.21
066286	HUST BROTHERS, INC.	02/18/2022	\$ 81.12
066312	HUST BROTHERS, INC.	02/25/2022	\$ 907.04
		Vendor Totals:	\$ 988.16
066313	IDEXX DISTRIBUTION, INC	02/25/2022	\$ 213.20
		Vendor Totals:	\$ 213.20
066251	INTERMEDIA.NET INC	02/11/2022	\$ 151.99
		Vendor Totals:	\$ 151.99
E02346	INTERNAL REVENUE SERVICE	02/09/2022	\$ 1,022.99
E02355	INTERNAL REVENUE SERVICE	02/11/2022	\$ 23,198.70
E02372	INTERNAL REVENUE SERVICE	02/25/2022	\$ 23,174.41
		Vendor Totals:	\$ 47,396.10
066230	J & R JANITORIAL	02/04/2022	\$ 375.00
		Vendor Totals:	\$ 375.00
066252	JACOBS ENGINEERING GROUP INC	02/11/2022	\$ 499,278.47
		Vendor Totals:	\$ 499,278.47
066253	JEFFREY THOMPSON	02/11/2022	\$ 116.98

E02373	KAISER FOUNDATION HEALTH PLAN, INC.		Vendor Totals:	\$ 116.98
		02/25/2022		\$ 29,296.17
			Vendor Totals:	\$ 29,296.17
066231	MESSENGER PUBLISHING GROUP	02/04/2022		\$ 180.00
066254	MESSENGER PUBLISHING GROUP	02/11/2022		\$ 220.00
066314	MESSENGER PUBLISHING GROUP	02/25/2022		\$ 290.00
			Vendor Totals:	\$ 690.00
066315	METLIFE - GROUP BENEFITS	02/25/2022		\$ 492.61
			Vendor Totals:	\$ 492.61
066255	MIDVALLEY DIESEL REPAIR	02/11/2022		\$ 3,857.90
			Vendor Totals:	\$ 3,857.90
066256	MTW GROUP, INC	02/11/2022		\$ 247.50
			Vendor Totals:	\$ 247.50
066257	MYFLEETCENTER.COM	02/11/2022		\$ 58.23
066287	MYFLEETCENTER.COM	02/18/2022		\$ 116.37
			Vendor Totals:	\$ 174.60
066316	NORTH CENTRAL LABORATORIES	02/25/2022		\$ 880.60
			Vendor Totals:	\$ 880.60
066288	NORTH VALLEY DIESEL	02/18/2022		\$ 282.25
			Vendor Totals:	\$ 282.25
E02356	OLIVEHURST FIREMEN'S ASSOCIATION	02/11/2022		\$ 100.00
066317	OLIVEHURST PUBLIC UTILITY DISTRICT	02/25/2022		\$ 128.75
			Vendor Totals:	\$ 228.75
066258	OPEN SPATIAL AMERICAS INCORPORATED	02/11/2022		\$ 3,000.00
			Vendor Totals:	\$ 3,000.00
066259	OPERATING ENGINEERS LOCAL #3	02/11/2022		\$ 806.00
			Vendor Totals:	\$ 806.00
E02357	OPERATING ENGINEERS TRUST FUND	02/11/2022		\$ 1,968.89
E02374	OPERATING ENGINEERS TRUST FUND	02/25/2022		\$ 1,991.09
			Vendor Totals:	\$ 3,959.98
066289	O'REILLY AUTO PARTS	02/18/2022		\$ 65.45
			Vendor Totals:	\$ 65.45
066290	OUTBACK PRINTING CO	02/18/2022		\$ 243.56
			Vendor Totals:	\$ 243.56
066260	PACE SUPPLY CORP.	02/11/2022		\$ 1,226.07
066291	PACE SUPPLY CORP.	02/18/2022		\$ 1,628.15
066318	PACE SUPPLY CORP.	02/25/2022		\$ 459.16
			Vendor Totals:	\$ 3,313.38
066319	PACIFIC ECORISK ENVIRONMENTAL CONSULTIN	02/25/2022		\$ 1,739.19
			Vendor Totals:	\$ 1,739.19
066292	PAPE MACHINERY	02/18/2022		\$ 131.79
			Vendor Totals:	\$ 131.79
E02362	PG & E	02/18/2022		\$ 9,855.10
E02375	PG & E	02/25/2022		\$ 88,080.79
			Vendor Totals:	\$ 97,935.89
066232	PITNEY BOWES, INC.	02/04/2022		\$ 74.69
			Vendor Totals:	\$ 74.69
066320	PLANGRID, INC	02/25/2022		\$ 1,416.00
			Vendor Totals:	\$ 1,416.00

066233	RAMOS OIL COMPANY	02/04/2022	\$ 594.52
066262	RAMOS OIL COMPANY	02/11/2022	\$ 5,623.76
066321	RAMOS OIL COMPANY	02/25/2022	\$ 2,841.11
		Vendor Totals:	\$ 9,059.39
066263	RAYMOND & SHARON JACKSON	02/11/2022	\$ 188.81
		Vendor Totals:	\$ 188.81
066234	RECOLOGY YUBA-SUTTER	02/04/2022	\$ 1,621.69
066293	RECOLOGY YUBA-SUTTER	02/18/2022	\$ 1,568.28
		Vendor Totals:	\$ 3,189.97
066235	RIDEOUT OCCUPATIONAL HEALTH	02/04/2022	\$ 100.00
		Vendor Totals:	\$ 100.00
066264	RIEBES AUTO PARTS	02/11/2022	\$ 58.96
		Vendor Totals:	\$ 58.96
066265	ROBERT HALF	02/11/2022	\$ 8,655.36
066322	ROBERT HALF	02/25/2022	\$ 1,236.48
		Vendor Totals:	\$ 9,891.84
066323	RUBEN GONZALEZ	02/25/2022	\$ 55.53
		Vendor Totals:	\$ 55.53
066236	SCOTTS PPE RECON INC	02/04/2022	\$ 80.00
		Vendor Totals:	\$ 80.00
066294	SHADD JANITORIAL SUPPLY	02/18/2022	\$ 22.47
		Vendor Totals:	\$ 22.47
066295	SIERRA CHEMICAL COMPANY SACRAMENTO	02/18/2022	\$ 2,574.80
066324	SIERRA CHEMICAL COMPANY SACRAMENTO	02/25/2022	\$ 1,632.43
		Vendor Totals:	\$ 4,207.23
066266	SITEONE LANDSCAPE SUPPLY LLC	02/11/2022	\$ 280.67
		Vendor Totals:	\$ 280.67
066296	SMILE	02/18/2022	\$ 345.73
		Vendor Totals:	\$ 345.73
066267	STANLEY B SANDGREN	02/11/2022	\$ 25.32
		Vendor Totals:	\$ 25.32
066268	STAPLES ADVANTAGE	02/11/2022	\$ 226.97
066297	STAPLES ADVANTAGE	02/18/2022	\$ 54.29
		Vendor Totals:	\$ 281.26
066269	STATE WATER RESOURCES CONTROL BOARD	02/11/2022	\$ 60.00
066270	STATE WATER RESOURCES CONTROL BOARD	02/11/2022	\$ 60.00
066298	STATE WATER RESOURCES CONTROL BOARD	02/18/2022	\$ 90.00
066325	STATE WATER RESOURCES CONTROL BOARD	02/25/2022	\$ 60.00
		Vendor Totals:	\$ 270.00
066271	STINEMAN'S FARM SUPPLY	02/11/2022	\$ 422.99
066326	STINEMAN'S FARM SUPPLY	02/25/2022	\$ 206.15
		Vendor Totals:	\$ 629.14
066272	STREAMLINE	02/11/2022	\$ 300.00
		Vendor Totals:	\$ 300.00
066299	SUNRISE ENVIRONMENTAL SCIENTIFIC	02/18/2022	\$ 82.35
		Vendor Totals:	\$ 82.35
066237	TELESEC ANSWERING SERVICE	02/04/2022	\$ 736.10
		Vendor Totals:	\$ 736.10
066273	UMPQUA BANK	02/11/2022	\$ 572.68

066327	UMPQUA BANK	02/25/2022	\$ 572.68
		Vendor Totals:	\$ 1,145.36
E02344	UMPQUA CREDIT CARD	02/04/2022	\$ 149.90
E02358	UMPQUA CREDIT CARD	02/11/2022	\$ 2,256.92
E02363	UMPQUA CREDIT CARD	02/18/2022	\$ 10,034.68
E02376	UMPQUA CREDIT CARD	02/25/2022	\$ 2,923.58
		Vendor Totals:	\$ 15,365.08
066274	UNDERGROUND SERVICE ALERT, INC.	02/11/2022	\$ 432.48
		Vendor Totals:	\$ 432.48
066275	UNION LUMBER COMPANY	02/11/2022	\$ 27.01
066300	UNION LUMBER COMPANY	02/18/2022	\$ 151.46
		Vendor Totals:	\$ 178.47
066276	UPS	02/11/2022	\$ 45.11
066328	UPS	02/25/2022	\$ 18.55
		Vendor Totals:	\$ 63.66
E02359	US BANK - OLIVEHURST FIRE LOCAL #4976	02/11/2022	\$ 180.00
		Vendor Totals:	\$ 180.00
066301	USA BLUE BOOK	02/18/2022	\$ 27.29
		Vendor Totals:	\$ 27.29
066277	VALLEY PUMP & MOTOR WORKS, INC.	02/11/2022	\$ 475.67
		Vendor Totals:	\$ 475.67
066329	VARDELL'S AIR CONDITIONING	02/25/2022	\$ 425.00
		Vendor Totals:	\$ 425.00
066278	VERIZON WIRELESS	02/11/2022	\$ 2,126.44
		Vendor Totals:	\$ 2,126.44
E02377	VISION SERVICE PLAN (CA)	02/25/2022	\$ 1,079.32
		Vendor Totals:	\$ 1,079.32
066238	WRIGHT ONE ELECTRIC	02/04/2022	\$ 1,723.45
		Vendor Totals:	\$ 1,723.45
		GRAND TOTAL:	\$ 873,022.62

OLIVEHURST PUBLIC UTILITY DISTRICT

March 17, 2022 Board Meeting

Checks Dated: February 1, 2022 - February 28, 2022

Name	Check #	Check Date	Period Ending Date	Amount
ACKERLY, MICHAEL R	D59914	02/11/2022	02/06/2022	\$ 1,302.73
ACKERLY, MICHAEL R	D59951	02/25/2022	02/20/2022	\$ 1,542.17
ACKERLY, MICHAEL R	D59985	02/28/2022	02/24/2022	\$ 577.37
AUST, HENRY	D59915	02/11/2022	02/06/2022	\$ 2,963.32
AUST, HENRY	D59952	02/25/2022	02/20/2022	\$ 1,703.77
AUST, HENRY	D59986	02/28/2022	02/24/2022	\$ 1,564.21
AXLINE, GREGORY P	D59916	02/11/2022	02/06/2022	\$ 1,958.59
AXLINE, GREGORY P	D59953	02/25/2022	02/20/2022	\$ 1,950.10
AXLINE, GREGORY P	D59987	02/28/2022	02/24/2022	\$ 254.12
BECHTEL, ETHAN C	D59917	02/11/2022	02/06/2022	\$ 1,948.24
BECHTEL, ETHAN C	D59954	02/25/2022	02/20/2022	\$ 2,005.13
BECHTEL, ETHAN C	D59988	02/28/2022	02/24/2022	\$ 2,261.05
BOYAL, SWARNJIT	D59918	02/11/2022	02/06/2022	\$ 2,257.84
BOYAL, SWARNJIT	D59955	02/25/2022	02/20/2022	\$ 2,251.49
BOYAL, SWARNJIT	D59989	02/28/2022	02/24/2022	\$ 1,333.59
BURBANK, DENNISE	D59919	02/11/2022	02/06/2022	\$ 365.40
CARPINETA, ALEX	D59920	02/11/2022	02/06/2022	\$ 1,545.84
CARPINETA, ALEX	D59956	02/25/2022	02/20/2022	\$ 3,432.87
CASTILLO, ROBERT R	D59921	02/11/2022	02/06/2022	\$ 1,494.68
CASTILLO, ROBERT R	D59957	02/25/2022	02/20/2022	\$ 1,671.25
CASTILLO, ROBERT R	D59990	02/28/2022	02/24/2022	\$ 1,535.76
CHUBB, CARSON	066239	02/11/2022	02/06/2022	\$ 1,164.58
CHUBB, CARSON	D59958	02/25/2022	02/20/2022	\$ 1,691.92
FISHER, JAMES	D59922	02/11/2022	02/06/2022	\$ 1,734.42
FISHER, JAMES	D59959	02/25/2022	02/20/2022	\$ 1,807.46
FLOE, MATTHEW J	D59923	02/11/2022	02/06/2022	\$ 361.65
GALLUZZO, JONATHON R	D59924	02/11/2022	02/06/2022	\$ 1,276.61
GALLUZZO, JONATHON R	D59960	02/25/2022	02/20/2022	\$ 1,327.26
GRIEGO-SCHNEIDER, MARYJANE	066240	02/11/2022	02/06/2022	\$ 365.40
HELVEY, KARIN	D59925	02/11/2022	02/06/2022	\$ 2,854.37
HELVEY, KARIN	D59961	02/25/2022	02/20/2022	\$ 2,846.34
HELVEY, KARIN	D59991	02/28/2022	02/24/2022	\$ 2,424.35
HENDERSON, DOROTHY J	D59926	02/11/2022	02/06/2022	\$ 1,996.61
HENDERSON, DOROTHY J	D59962	02/25/2022	02/20/2022	\$ 1,991.34
HENDERSON, DOROTHY J	D59992	02/28/2022	02/24/2022	\$ 1,682.83
JOSEPH, JESSE	D59927	02/11/2022	02/06/2022	\$ 1,457.57
JOSEPH, JESSE	D59963	02/25/2022	02/20/2022	\$ 1,454.22
JOSEPH, JESSE	D59993	02/28/2022	02/24/2022	\$ 932.28
KOLLER, SHERRY D	D59928	02/11/2022	02/06/2022	\$ 1,839.02
KOLLER, SHERRY D	D59964	02/25/2022	02/20/2022	\$ 1,895.95
KOLLER, SHERRY D	D59994	02/28/2022	02/24/2022	\$ 2,868.73
LEWIS, ANGELA	D59929	02/11/2022	02/06/2022	\$ 1,677.23
LEWIS, ANGELA	D59965	02/25/2022	02/20/2022	\$ 1,673.32

LEWIS, ANGELA	D59995	02/28/2022	02/24/2022	\$	1,410.27
MACDONALD, BRETT J.	D59930	02/11/2022	02/06/2022	\$	1,751.41
MACDONALD, BRETT J.	D59966	02/25/2022	02/20/2022	\$	1,396.81
MACDONALD, BRETT J.	D59996	02/28/2022	02/24/2022	\$	1,299.87
MCCLURE, JAMES	D59931	02/11/2022	02/06/2022	\$	1,373.30
MCCLURE, JAMES	D59967	02/25/2022	02/20/2022	\$	1,370.03
MCCLURE, JAMES	D59997	02/28/2022	02/24/2022	\$	1,095.39
MENCHACA, LUIS	D59913	02/07/2022	01/23/2022	\$	2,297.45
MENCHACA, LUIS	D59932	02/11/2022	02/06/2022	\$	1,462.71
MENCHACA, LUIS	D59968	02/25/2022	02/20/2022	\$	1,590.99
MENCHACA, LUIS	D59998	02/28/2022	02/24/2022	\$	1,340.82
MONAHAN, BRYSE A	D59933	02/11/2022	02/06/2022	\$	1,137.13
MONAHAN, BRYSE A	D59969	02/25/2022	02/20/2022	\$	1,196.32
MONAHAN, BRYSE A	D59999	02/28/2022	02/24/2022	\$	946.29
MURRAY, LAWRENCE	D59934	02/11/2022	02/06/2022	\$	1,837.63
MURRAY, LAWRENCE	D59970	02/25/2022	02/20/2022	\$	2,668.78
NELSON, LACEY	D59935	02/11/2022	02/06/2022	\$	365.40
NIELSEN, DANIEL	D59936	02/11/2022	02/06/2022	\$	2,549.47
NIELSEN, DANIEL	D59971	02/25/2022	02/20/2022	\$	2,115.57
NIELSEN, DANIEL	D60000	02/28/2022	02/24/2022	\$	1,746.66
O'ROURKE, BABS E	D59937	02/11/2022	02/06/2022	\$	1,172.30
O'ROURKE, BABS E	D59972	02/25/2022	02/20/2022	\$	1,169.20
O'ROURKE, BABS E	D60001	02/28/2022	02/24/2022	\$	945.79
PERRAULT, MARC	D59938	02/11/2022	02/06/2022	\$	365.40
PHILLIPS, JON P	D59939	02/11/2022	02/06/2022	\$	1,810.30
PHILLIPS, JON P	D59973	02/25/2022	02/20/2022	\$	1,835.26
PHILLIPS, JON P	D60002	02/28/2022	02/24/2022	\$	1,332.83
POMEROY, NICHOLAS D.	D59940	02/11/2022	02/06/2022	\$	2,723.22
POMEROY, NICHOLAS D.	D59974	02/25/2022	02/20/2022	\$	2,764.61
POMEROY, NICHOLAS D.	D60003	02/28/2022	02/24/2022	\$	2,182.14
PRATHER, WILLIAM DAVID	D59941	02/11/2022	02/06/2022	\$	2,309.07
PRATHER, WILLIAM DAVID	D59975	02/25/2022	02/20/2022	\$	2,084.09
PRATHER, WILLIAM DAVID	D60004	02/28/2022	02/24/2022	\$	1,697.31
RITCHIE, BRIANNE	D59942	02/11/2022	02/06/2022	\$	1,772.69
RITCHIE, BRIANNE	D59976	02/25/2022	02/20/2022	\$	1,937.14
RITCHIE, BRIANNE	D60005	02/28/2022	02/24/2022	\$	1,439.54
RODRIGUEZ, GERARDO E	D59943	02/11/2022	02/06/2022	\$	2,033.80
RODRIGUEZ, GERARDO E	D59977	02/25/2022	02/20/2022	\$	1,744.63
RODRIGUEZ, GERARDO E	D60006	02/28/2022	02/24/2022	\$	3,185.76
STATON, SETH	D59944	02/11/2022	02/06/2022	\$	2,281.34
STATON, SETH	D59978	02/25/2022	02/20/2022	\$	1,169.86
TEAL, LARRY	D59945	02/11/2022	02/06/2022	\$	2,508.62
TEAL, LARRY	D59979	02/25/2022	02/20/2022	\$	2,564.54
TEAL, LARRY	D60007	02/28/2022	02/24/2022	\$	2,896.24
TILLOTSON, JOHN CHARLES	D59946	02/11/2022	02/06/2022	\$	4,102.62
TILLOTSON, JOHN CHARLES	D59980	02/25/2022	02/20/2022	\$	3,906.98
VAN METER, LUCINDA L	D59947	02/11/2022	02/06/2022	\$	2,360.76
VAN METER, LUCINDA L	D59981	02/25/2022	02/20/2022	\$	2,353.99
VAN METER, LUCINDA L	D60008	02/28/2022	02/24/2022	\$	2,208.49
VELAZQUEZ, JESUS	D59948	02/11/2022	02/06/2022	\$	1,663.49
VELAZQUEZ, JESUS	D59982	02/25/2022	02/20/2022	\$	1,659.04
VELAZQUEZ, JESUS	D60009	02/28/2022	02/24/2022	\$	1,106.12

WILLARD, VIRGIL O	D59949	02/11/2022	02/06/2022	\$	2,522.69
WILLARD, VIRGIL O	D59983	02/25/2022	02/20/2022	\$	3,344.96
WILLARD, VIRGIL O	D60010	02/28/2022	02/24/2022	\$	2,577.55
YORK, RANDY	D59950	02/11/2022	02/06/2022	\$	2,779.78
YORK, RANDY	D59984	02/25/2022	02/20/2022	\$	2,792.03
YORK, RANDY	D60011	02/28/2022	02/24/2022	\$	1,869.56
				GRAND TOTAL:	\$ 185,369.02