

CLAIMS FOR PAYMENT APPROVAL

April 18, 2019 Board Meeting

Checks Dated: March 1, 2019 - March 31, 2019

Vendor Payments:	\$	487,596.65
Payroll Payments (including Direct Deposit):		172,974.99
TOTAL:	\$	660,571.64

Selective Check Register

April 18, 2019 Board Meeting

Checks Dated: March 1, 2019 - March 31, 2019

CHECK #	VENDOR NAME	CHECK DATE	AMOUNT
061840	A T & T CALNET 3	03/01/2019	\$ 0.42
061882	A T & T CALNET 3	03/08/2019	\$ 454.17
Vendor Totals:			\$ 454.59
061841	ABS DIRECT, INC.	03/01/2019	\$ 3,701.60
061883	ABS DIRECT, INC.	03/08/2019	\$ 377.12
061920	ABS DIRECT, INC.	03/15/2019	\$ 824.34
061953	ABS DIRECT, INC.	03/22/2019	\$ 4,094.11
061980	ABS DIRECT, INC.	03/29/2019	\$ 378.92
Vendor Totals:			\$ 9,376.09
E01096	ADEPT SOLUTIONS	03/22/2019	\$ 8,396.38
Vendor Totals:			\$ 8,396.38
E01070	AFLAC HEADQUARTERS	03/01/2019	\$ 1,587.58
E01100	AFLAC HEADQUARTERS	03/29/2019	\$ 1,436.50
Vendor Totals:			\$ 3,024.08
061884	ALPHA ANALYTICAL LABORATORIES, INC	03/08/2019	\$ 728.00
061921	ALPHA ANALYTICAL LABORATORIES, INC	03/15/2019	\$ 2,001.00
Vendor Totals:			\$ 2,729.00
061954	AMERICAN EAGLE EXTINGUISHERS	03/22/2019	\$ 70.00
Vendor Totals:			\$ 70.00
061981	AMPLA HEALTH	03/29/2019	\$ 1,520.00
Vendor Totals:			\$ 1,520.00
061844	ARAMARK	03/01/2019	\$ 342.79
061885	ARAMARK	03/08/2019	\$ 120.18
061923	ARAMARK	03/15/2019	\$ 276.12
061955	ARAMARK	03/22/2019	\$ 120.18
061983	ARAMARK	03/29/2019	\$ 302.08
Vendor Totals:			\$ 1,161.35
061886	ARNE'S PAINT STORE	03/08/2019	\$ 78.26
Vendor Totals:			\$ 78.26
061845	BAY ALARM COMPANY	03/01/2019	\$ 1,620.24
061887	BAY ALARM COMPANY	03/08/2019	\$ 457.49
061924	BAY ALARM COMPANY	03/15/2019	\$ 1,392.48
061984	BAY ALARM COMPANY	03/29/2019	\$ 261.39
Vendor Totals:			\$ 3,731.60
E01082	BLUE SHIELD OF CALIFORNIA	03/15/2019	\$ 5,888.42
Vendor Totals:			\$ 5,888.42
061925	BURKE, WILLIAMS & SORENSEN LLP	03/15/2019	\$ 4,120.22
Vendor Totals:			\$ 4,120.22
061846	CAL KING PEST CONTROL	03/01/2019	\$ 110.00
061956	CAL KING PEST CONTROL	03/22/2019	\$ 175.00
061985	CAL KING PEST CONTROL	03/29/2019	\$ 110.00
Vendor Totals:			\$ 395.00
061986	CASCADE FIRE EQUIPMENT COMPANY	03/29/2019	\$ 12,701.88
Vendor Totals:			\$ 12,701.88

061888	CINTAS FIRST AID & SAFETY	03/08/2019	\$	184.99
		Vendor Totals:	\$	184.99
061847	COMCAST	03/01/2019	\$	206.81
061987	COMCAST	03/29/2019	\$	206.81
		Vendor Totals:	\$	413.62
061926	CUMMINS PACIFIC	03/15/2019	\$	8,343.08
061988	CUMMINS PACIFIC	03/29/2019	\$	3,511.16
		Vendor Totals:	\$	11,854.24
061989	DAN TRUONG	03/29/2019	\$	59.00
		Vendor Totals:	\$	59.00
E01083	DELTA DENTAL - CHOICE BUILDER	03/15/2019	\$	5,061.32
		Vendor Totals:	\$	5,061.32
061990	DON OR NORMA ANHALT	03/29/2019	\$	54.62
		Vendor Totals:	\$	54.62
061848	DON'S SHOE STORE	03/01/2019	\$	190.00
061957	DON'S SHOE STORE	03/22/2019	\$	29.14
		Vendor Totals:	\$	219.14
E01071	EMPLOYMENT DEVELOPMENT DEPARTMENT	03/01/2019	\$	3,007.09
E01081	EMPLOYMENT DEVELOPMENT DEPARTMENT	03/11/2019	\$	3,526.00
E01084	EMPLOYMENT DEVELOPMENT DEPARTMENT	03/15/2019	\$	2,971.16
E01101	EMPLOYMENT DEVELOPMENT DEPARTMENT	03/29/2019	\$	2,937.81
		Vendor Totals:	\$	12,442.06
061958	EMSCES911	03/22/2019	\$	2,760.00
		Vendor Totals:	\$	2,760.00
061959	ESTEVAN ROSS JOHNSON	03/22/2019	\$	71.00
		Vendor Totals:	\$	71.00
061849	EXPRESS EMPLOYMENT PROFESSIONALS	03/01/2019	\$	2,252.80
061889	EXPRESS EMPLOYMENT PROFESSIONALS	03/08/2019	\$	3,469.40
061927	EXPRESS EMPLOYMENT PROFESSIONALS	03/15/2019	\$	2,508.00
061960	EXPRESS EMPLOYMENT PROFESSIONALS	03/22/2019	\$	2,239.60
061991	EXPRESS EMPLOYMENT PROFESSIONALS	03/29/2019	\$	2,750.00
		Vendor Totals:	\$	13,219.80
061850	FASTENAL COMPANY	03/01/2019	\$	335.23
061890	FASTENAL COMPANY	03/08/2019	\$	37.04
061928	FASTENAL COMPANY	03/15/2019	\$	164.33
061961	FASTENAL COMPANY	03/22/2019	\$	79.50
		Vendor Totals:	\$	616.10
061851	FRANCHISE TAX BOARD	03/01/2019	\$	1,103.73
061929	FRANCHISE TAX BOARD	03/15/2019	\$	733.91
061992	FRANCHISE TAX BOARD	03/29/2019	\$	733.91
		Vendor Totals:	\$	2,571.55
061891	GOLDEN BEAR ALARM SVC, INC.	03/08/2019	\$	58.00
		Vendor Totals:	\$	58.00
061892	GOLDEN STATE FLOW MEASUREMENT, INC.	03/08/2019	\$	6,537.85
061930	GOLDEN STATE FLOW MEASUREMENT, INC.	03/15/2019	\$	2,437.42
061993	GOLDEN STATE FLOW MEASUREMENT, INC.	03/29/2019	\$	743.57
		Vendor Totals:	\$	9,718.84
061931	HACH COMPANY	03/15/2019	\$	2,336.63
		Vendor Totals:	\$	2,336.63

061932	HARVEY & SONGER INC	03/15/2019	\$ 1,714.88
		Vendor Totals:	\$ 1,714.88
061852	HOME DEPOT CREDIT SERVICES	03/01/2019	\$ 147.55
061893	HOME DEPOT CREDIT SERVICES	03/08/2019	\$ 832.58
		Vendor Totals:	\$ 980.13
061853	HORIZON	03/01/2019	\$ 1,034.34
061894	HORIZON	03/08/2019	\$ 451.18
061933	HORIZON	03/15/2019	\$ 933.92
		Vendor Totals:	\$ 2,419.44
061895	HUST BROTHERS, INC.	03/08/2019	\$ 624.63
061934	HUST BROTHERS, INC.	03/15/2019	\$ 371.22
061962	HUST BROTHERS, INC.	03/22/2019	\$ 11.39
		Vendor Totals:	\$ 1,007.24
061854	IDEXX DISTRIBUTION, INC	03/01/2019	\$ 1,376.50
		Vendor Totals:	\$ 1,376.50
061855	INDUSTRIAL ELECTRONICS	03/01/2019	\$ 1,483.92
061896	INDUSTRIAL ELECTRONICS	03/08/2019	\$ 325.08
061935	INDUSTRIAL ELECTRONICS	03/15/2019	\$ 896.78
061994	INDUSTRIAL ELECTRONICS	03/29/2019	\$ 755.61
		Vendor Totals:	\$ 3,461.39
061897	INTERMEDIA.NET INC	03/08/2019	\$ 149.24
		Vendor Totals:	\$ 149.24
E01073	INTERNAL REVENUE SERVICE	03/01/2019	\$ 19,555.21
E01086	INTERNAL REVENUE SERVICE	03/15/2019	\$ 19,571.84
E01103	INTERNAL REVENUE SERVICE	03/29/2019	\$ 19,112.11
		Vendor Totals:	\$ 58,239.16
061856	J & R JANITORIAL	03/01/2019	\$ 375.00
061995	J & R JANITORIAL	03/29/2019	\$ 375.00
		Vendor Totals:	\$ 750.00
061996	JACK WEE	03/29/2019	\$ 13.23
		Vendor Totals:	\$ 13.23
061857	JAGJIT DHILLON	03/01/2019	\$ 55.52
		Vendor Totals:	\$ 55.52
061997	JANET CALLAWAY	03/29/2019	\$ 98.93
		Vendor Totals:	\$ 98.93
061963	JEFF KENNEDY	03/22/2019	\$ 81.43
		Vendor Totals:	\$ 81.43
E01087	KAISER FOUNDATION HEALTH PLAN, INC.	03/15/2019	\$ 33,658.58
		Vendor Totals:	\$ 33,658.58
061858	KRIS GOLDEN	03/01/2019	\$ 64.03
		Vendor Totals:	\$ 64.03
061964	KRONICK, MOSKOVITZ, TIEDEMANN & GIRAR	03/22/2019	\$ 826.46
		Vendor Totals:	\$ 826.46
061859	L & T TOWING	03/01/2019	\$ 450.00
		Vendor Totals:	\$ 450.00
061965	LARRY TEAL	03/22/2019	\$ 72.28
		Vendor Totals:	\$ 72.28
061898	LINDA FIRE PROTECTION DISTRICT	03/08/2019	\$ 1,545.00

		Vendor Totals:	\$ 1,545.00
061899	LINDA LANE	03/08/2019	\$ 47.12
		Vendor Totals:	\$ 47.12
061966	LISA LIND	03/22/2019	\$ 146.74
		Vendor Totals:	\$ 146.74
061998	LJ HVAC SERVICING	03/29/2019	\$ 630.00
		Vendor Totals:	\$ 630.00
061860	MAINTENANCE CONNECTION, INC.	03/01/2019	\$ 199.00
061999	MAINTENANCE CONNECTION, INC.	03/29/2019	\$ 199.00
		Vendor Totals:	\$ 398.00
E01075	MASS MUTUAL - FORMERLY THE HARTFORD	03/01/2019	\$ 11,238.07
E01089	MASS MUTUAL - FORMERLY THE HARTFORD	03/15/2019	\$ 11,331.29
E01105	MASS MUTUAL - FORMERLY THE HARTFORD	03/29/2019	\$ 11,219.91
		Vendor Totals:	\$ 33,789.27
061861	MESCHER DOOR	03/01/2019	\$ 311.00
		Vendor Totals:	\$ 311.00
061936	METLIFE - GROUP BENEFITS	03/15/2019	\$ 448.50
		Vendor Totals:	\$ 448.50
061967	MYFLEETCENTER.COM	03/22/2019	\$ 55.63
062000	MYFLEETCENTER.COM	03/29/2019	\$ 51.14
		Vendor Totals:	\$ 106.77
061968	NATALIE JOHN	03/22/2019	\$ 148.65
		Vendor Totals:	\$ 148.65
061862	NATIONAL METER & AUTOMATION	03/01/2019	\$ 50.45
		Vendor Totals:	\$ 50.45
061937	NORTH CENTRAL LABORATORIES	03/15/2019	\$ 301.82
		Vendor Totals:	\$ 301.82
061863	NORTH VALLEY BARRICADE INC.	03/01/2019	\$ 35.34
062001	NORTH VALLEY BARRICADE INC.	03/29/2019	\$ 35.34
		Vendor Totals:	\$ 70.68
E01076	OLIVEHURST FIREMEN'S ASSOCIATION	03/01/2019	\$ 80.00
		Vendor Totals:	\$ 80.00
061939	OLIVEHURST PUBLIC UTILITY DISTRICT	03/15/2019	\$ 301.90
		Vendor Totals:	\$ 301.90
062002	ONE STOP SMOG CHECKS	03/29/2019	\$ 26.75
		Vendor Totals:	\$ 26.75
061865	OPERATING ENGINEERS LOCAL #3	03/01/2019	\$ 740.00
		Vendor Totals:	\$ 740.00
061940	OPERATING ENGINEERS TRUST FUND	03/15/2019	\$ 3,168.88
062003	OPERATING ENGINEERS TRUST FUND	03/29/2019	\$ 1,669.51
		Vendor Totals:	\$ 4,838.39
061864	O'REILLY AUTO PARTS	03/01/2019	\$ 9.64
061900	O'REILLY AUTO PARTS	03/08/2019	\$ 303.21
061938	O'REILLY AUTO PARTS	03/15/2019	\$ 153.21
061969	O'REILLY AUTO PARTS	03/22/2019	\$ 61.65
		Vendor Totals:	\$ 527.71
061866	PACIFIC ECORISK ENVIRONMENTAL CONSUI	03/01/2019	\$ 5,398.57
		Vendor Totals:	\$ 5,398.57

061867	PACIFIC POWER RENEWABLES, INC	03/01/2019	\$	12,165.75
061941	PACIFIC POWER RENEWABLES, INC	03/15/2019	\$	13,626.15
		Vendor Totals:	\$	25,791.90
061901	PENGUIN MANAGEMENT INC	03/08/2019	\$	948.00
		Vendor Totals:	\$	948.00
E01077	PG & E	03/01/2019	\$	61,844.72
E01097	PG & E	03/22/2019	\$	6,977.04
E01106	PG & E	03/29/2019	\$	61,111.13
		Vendor Totals:	\$	129,932.89
061868	POLYDYNE, INC.	03/01/2019	\$	3,473.30
		Vendor Totals:	\$	3,473.30
061869	RAMOS OIL COMPANY	03/01/2019	\$	1,902.93
061902	RAMOS OIL COMPANY	03/08/2019	\$	93.68
061942	RAMOS OIL COMPANY	03/15/2019	\$	1,372.28
061970	RAMOS OIL COMPANY	03/22/2019	\$	657.31
062004	RAMOS OIL COMPANY	03/29/2019	\$	958.87
		Vendor Totals:	\$	4,985.07
061870	RECOLOGY YUBA-SUTTER	03/01/2019	\$	776.02
061971	RECOLOGY YUBA-SUTTER	03/22/2019	\$	302.31
062005	RECOLOGY YUBA-SUTTER	03/29/2019	\$	1,098.41
		Vendor Totals:	\$	2,176.74
061972	RENTAL PROPERTY PROFESSIONALS	03/22/2019	\$	124.03
062006	RENTAL PROPERTY PROFESSIONALS	03/29/2019	\$	42.80
		Vendor Totals:	\$	166.83
061943	RUSSELL GRIFFEN	03/15/2019	\$	22.93
		Vendor Totals:	\$	22.93
062007	RYAN PROCESS INC	03/29/2019	\$	975.05
		Vendor Totals:	\$	975.05
062008	SEW EURODRIVE, INC.	03/29/2019	\$	1,468.73
		Vendor Totals:	\$	1,468.73
061903	SHADD JANITORIAL SUPPLY	03/08/2019	\$	672.24
061973	SHADD JANITORIAL SUPPLY	03/22/2019	\$	119.14
		Vendor Totals:	\$	791.38
061871	SIERRA CHEMICAL COMPANY SACRAMENTC	03/01/2019	\$	2,579.83
061904	SIERRA CHEMICAL COMPANY SACRAMENTC	03/08/2019	\$	1,416.41
061944	SIERRA CHEMICAL COMPANY SACRAMENTC	03/15/2019	\$	1,385.62
061974	SIERRA CHEMICAL COMPANY SACRAMENTC	03/22/2019	\$	666.56
062009	SIERRA CHEMICAL COMPANY SACRAMENTC	03/29/2019	\$	1,274.13
		Vendor Totals:	\$	7,322.55
061872	SMILE	03/01/2019	\$	204.48
061975	SMILE	03/22/2019	\$	268.35
		Vendor Totals:	\$	472.83
061945	STACEY THOMPSON	03/15/2019	\$	45.00
		Vendor Totals:	\$	45.00
061874	STAPLES ADVANTAGE	03/01/2019	\$	588.07
061905	STAPLES ADVANTAGE	03/08/2019	\$	259.66
061946	STAPLES ADVANTAGE	03/15/2019	\$	131.19
061976	STAPLES ADVANTAGE	03/22/2019	\$	69.60
		Vendor Totals:	\$	1,048.52

061875	STATE WATER RESOURCES CONTROL BOAF	03/01/2019	\$	90.00
		Vendor Totals:	\$	90.00
061876	STINEMAN'S FARM SUPPLY	03/01/2019	\$	527.28
061906	STINEMAN'S FARM SUPPLY	03/08/2019	\$	292.49
061947	STINEMAN'S FARM SUPPLY	03/15/2019	\$	59.81
061977	STINEMAN'S FARM SUPPLY	03/22/2019	\$	47.70
062010	STINEMAN'S FARM SUPPLY	03/29/2019	\$	155.23
		Vendor Totals:	\$	1,082.51
061978	SUCCEED.NET	03/22/2019	\$	442.97
		Vendor Totals:	\$	442.97
061907	SUNDRA P HOPKINS	03/08/2019	\$	5,212.24
		Vendor Totals:	\$	5,212.24
061908	SUZI NICHOLS	03/08/2019	\$	162.33
		Vendor Totals:	\$	162.33
061909	TELESEC ANSWERING SERVICE	03/08/2019	\$	190.00
		Vendor Totals:	\$	190.00
062011	THUNDERBIRD COMMUNICATIONS, INC	03/29/2019	\$	780.00
		Vendor Totals:	\$	780.00
061877	TILLOTSON, JOHN	03/01/2019	\$	329.18
		Vendor Totals:	\$	329.18
061948	TIRE HUB LLC	03/15/2019	\$	291.99
		Vendor Totals:	\$	291.99
061878	UMPQUA BANK	03/01/2019	\$	747.68
061949	UMPQUA BANK	03/15/2019	\$	747.68
062012	UMPQUA BANK	03/29/2019	\$	747.68
		Vendor Totals:	\$	2,243.04
E01078	UMPQUA CREDIT CARD	03/01/2019	\$	1,271.42
E01080	UMPQUA CREDIT CARD	03/08/2019	\$	92.49
E01091	UMPQUA CREDIT CARD	03/15/2019	\$	2,320.81
E01098	UMPQUA CREDIT CARD	03/22/2019	\$	1,151.49
E01107	UMPQUA CREDIT CARD	03/29/2019	\$	1,670.94
		Vendor Totals:	\$	6,507.15
061910	UNION LUMBER COMPANY	03/08/2019	\$	29.20
061950	UNION LUMBER COMPANY	03/15/2019	\$	150.85
061979	UNION LUMBER COMPANY	03/22/2019	\$	41.10
		Vendor Totals:	\$	221.15
E01079	US BANK - OLIVEHURST FIRE LOCAL #4976	03/01/2019	\$	108.00
		Vendor Totals:	\$	108.00
061879	USA BLUE BOOK	03/01/2019	\$	442.23
061911	USA BLUE BOOK	03/08/2019	\$	4,202.06
061951	USA BLUE BOOK	03/15/2019	\$	445.51
		Vendor Totals:	\$	5,089.80
061952	USA NORTH 811	03/15/2019	\$	681.42
		Vendor Totals:	\$	681.42
061912	VERIZON WIRELESS	03/08/2019	\$	662.46
		Vendor Totals:	\$	662.46
E01092	VISION SERVICE PLAN (CA)	03/15/2019	\$	1,216.72
		Vendor Totals:	\$	1,216.72

061913	WEST COAST FRAME & COLLISON REPAIR	03/08/2019	\$	300.00
		Vendor Totals:	\$	300.00
061880	YUBA COUNTY COMMUNITY DEVELOPMENT	03/01/2019	\$	311.64
		Vendor Totals:	\$	311.64
061914	YUBA COUNTY RECORDER	03/08/2019	\$	11,438.79
		Vendor Totals:	\$	11,438.79
		GRAND TOTAL:	\$	487,596.65

OLIVEHURST PUBLIC UTILITY DISTRICT

April 18, 2019 Board Meeting

Checks Dated: March 1, 2019 - March 31, 2019

Name	Check #	Check Date	Pay Period Ending Date	Amount
AUST, HENRY	D56891	03/01/2019	02/24/2019	\$ 1,633.16
AUST, HENRY	D56925	03/15/2019	03/10/2019	\$ 1,278.01
AUST, HENRY	D56969	03/29/2019	03/24/2019	\$ 2,069.15
AXLINE, GREGORY P	D56892	03/01/2019	02/24/2019	\$ 2,052.65
AXLINE, GREGORY P	D56926	03/15/2019	03/10/2019	\$ 2,052.65
AXLINE, GREGORY P	D56970	03/29/2019	03/24/2019	\$ 2,255.68
BECHTEL, ETHAN C	D56893	03/01/2019	02/24/2019	\$ 1,570.92
BECHTEL, ETHAN C	D56927	03/15/2019	03/10/2019	\$ 1,622.92
BECHTEL, ETHAN C	D56971	03/29/2019	03/24/2019	\$ 1,622.92
BURBANK, DENNISE	D56894	03/01/2019	02/24/2019	\$ 364.88
CARPENTER, JAMES	D56895	03/01/2019	02/24/2019	\$ 356.55
CASTILLO, ROBERT R	D56896	03/01/2019	02/24/2019	\$ 1,087.71
CASTILLO, ROBERT R	D56928	03/15/2019	03/10/2019	\$ 1,923.59
CASTILLO, ROBERT R	D56972	03/29/2019	03/24/2019	\$ 1,480.28
CLARK, SAM H	061915	03/15/2019	03/10/2019	\$ 17.35
COLLISON, AMBER K	D56897	03/01/2019	02/24/2019	\$ 1,457.41
COLLISON, AMBER K	D56929	03/15/2019	03/10/2019	\$ 1,515.41
COLLISON, AMBER K	D56973	03/29/2019	03/24/2019	\$ 1,515.40
COZAD, KARL A	D56898	03/01/2019	02/24/2019	\$ 2,319.47
COZAD, KARL A	D56930	03/15/2019	03/10/2019	\$ 2,371.47
COZAD, KARL A	D56974	03/29/2019	03/24/2019	\$ 2,371.47
CRAWFORD, DEVIN J	D56931	03/15/2019	03/10/2019	\$ 47.04
DUNCAN, DAVID P	D56899	03/01/2019	02/24/2019	\$ 1,397.05
DUNCAN, DAVID P	D56932	03/15/2019	03/10/2019	\$ 1,269.60
DUNCAN, DAVID P	D56975	03/29/2019	03/24/2019	\$ 1,345.33
DUNN, EILEEN	D56900	03/01/2019	02/24/2019	\$ 1,475.24
DUNN, EILEEN	D56933	03/15/2019	03/10/2019	\$ 1,461.06
DUNN, EILEEN	D56976	03/29/2019	03/24/2019	\$ 1,477.16
FISHER, JAMES	D56901	03/01/2019	02/24/2019	\$ 1,346.06
FISHER, JAMES	D56934	03/15/2019	03/10/2019	\$ 2,713.42
FISHER, JAMES	D56977	03/29/2019	03/24/2019	\$ 1,257.07
FLOE, MATTHEW J	D56902	03/01/2019	02/24/2019	\$ 356.55
GALLUZZO, JONATHON R	D56935	03/15/2019	03/10/2019	\$ 215.59
GORDON, MICHAEL C	D56936	03/15/2019	03/10/2019	\$ 227.91
GRIEGO-SCHNEIDER, MARYJANE	061622	03/01/2019	02/24/2019	\$ 364.88
HELVEY, KARIN	D56903	03/01/2019	02/24/2019	\$ 2,719.83
HELVEY, KARIN	D56937	03/15/2019	03/10/2019	\$ 2,719.83
HELVEY, KARIN	D56978	03/29/2019	03/24/2019	\$ 2,719.83
HENDERSON, DOROTHY J	D56904	03/01/2019	02/24/2019	\$ 1,796.01
HENDERSON, DOROTHY J	D56938	03/15/2019	03/10/2019	\$ 1,796.01
HENDERSON, DOROTHY J	D56979	03/29/2019	03/24/2019	\$ 1,796.01

HERRERA, SEBASTIAN J	D56939	03/15/2019	03/10/2019	\$	8.67
JACKSON, PERRY S	D56905	03/01/2019	02/24/2019	\$	1,003.97
JACKSON, PERRY S	D56940	03/15/2019	03/10/2019	\$	986.82
JACKSON, PERRY S	D56980	03/29/2019	03/24/2019	\$	1,648.15
JAMES, AUSTIN R	D56941	03/15/2019	03/10/2019	\$	126.97
KOLLER, SHERRY D	D56906	03/01/2019	02/24/2019	\$	1,689.12
KOLLER, SHERRY D	D56942	03/15/2019	03/10/2019	\$	1,747.12
KOLLER, SHERRY D	D56981	03/29/2019	03/24/2019	\$	1,801.42
KOPAS, DANIEL R	D56943	03/15/2019	03/10/2019	\$	144.37
KULL, DUSTIN C	D56944	03/15/2019	03/10/2019	\$	17.35
LAUFF, RANDALL J	D56907	03/01/2019	02/24/2019	\$	1,352.20
LAUFF, RANDALL J	D56945	03/15/2019	03/10/2019	\$	1,404.20
LAUFF, RANDALL J	D56982	03/29/2019	03/24/2019	\$	1,404.20
LEWIS, ANGELA	D56908	03/01/2019	02/24/2019	\$	1,671.63
LEWIS, ANGELA	D56946	03/15/2019	03/10/2019	\$	1,532.32
LEWIS, ANGELA	D56983	03/29/2019	03/24/2019	\$	1,590.47
MACDONALD, BRETT J.	D56909	03/01/2019	02/24/2019	\$	1,147.18
MACDONALD, BRETT J.	D56947	03/15/2019	03/10/2019	\$	1,594.69
MACDONALD, BRETT J.	D56984	03/29/2019	03/24/2019	\$	1,199.18
MALLEN, ELIZABETH	D56910	03/01/2019	02/24/2019	\$	1,548.83
MALLEN, ELIZABETH	D56948	03/15/2019	03/10/2019	\$	1,504.74
MALLEN, ELIZABETH	D56985	03/29/2019	03/24/2019	\$	1,504.74
MEAD, MICHEAL	D56949	03/15/2019	03/10/2019	\$	289.58
MEIDINGER, DEREK	D56950	03/15/2019	03/10/2019	\$	109.62
MENCHACA, LUIS	D56911	03/01/2019	02/24/2019	\$	1,415.86
MENCHACA, LUIS	D56951	03/15/2019	03/10/2019	\$	1,497.19
MENCHACA, LUIS	D56986	03/29/2019	03/24/2019	\$	1,467.86
MILLER, RHYS	D56912	03/01/2019	02/24/2019	\$	2,679.39
MILLER, RHYS	D56952	03/15/2019	03/10/2019	\$	1,923.16
MILLER, RHYS	D56987	03/29/2019	03/24/2019	\$	1,564.89
MITCHELL, MICHAEL	D56953	03/15/2019	03/10/2019	\$	17.35
MORRIS, CHAD EDWARD J	061916	03/15/2019	03/10/2019	\$	307.85
MURRAY, LAWRENCE	D56954	03/15/2019	03/10/2019	\$	236.59
NIELSEN, DANIEL	D56913	03/01/2019	02/24/2019	\$	1,615.21
NIELSEN, DANIEL	D56955	03/15/2019	03/10/2019	\$	1,667.21
NIELSEN, DANIEL	D56988	03/29/2019	03/24/2019	\$	2,083.63
NIELSEN, DYLAN A	D56956	03/15/2019	03/10/2019	\$	352.61
OLIVER, CHRISTOPHER N	D56914	03/01/2019	02/24/2019	\$	1,787.01
OLIVER, CHRISTOPHER N	D56957	03/15/2019	03/10/2019	\$	1,852.51
OLIVER, CHRISTOPHER N	D56989	03/29/2019	03/24/2019	\$	1,852.51
PHILLIPS, JON P	D56915	03/01/2019	02/24/2019	\$	1,103.57
PHILLIPS, JON P	D56958	03/15/2019	03/10/2019	\$	1,103.57
PHILLIPS, JON P	D56990	03/29/2019	03/24/2019	\$	1,103.57
POMEROY, NICHOLAS D.	D56916	03/01/2019	02/24/2019	\$	2,574.05
POMEROY, NICHOLAS D.	D56959	03/15/2019	03/10/2019	\$	2,506.06
POMEROY, NICHOLAS D.	D56991	03/29/2019	03/24/2019	\$	2,368.93
PRATHER, WILLIAM DAVID	D56917	03/01/2019	02/24/2019	\$	2,051.05
PRATHER, WILLIAM DAVID	D56960	03/15/2019	03/10/2019	\$	2,051.05
PRATHER, WILLIAM DAVID	D56992	03/29/2019	03/24/2019	\$	2,310.04

RAMOS, CARLIN	D56961	03/15/2019	03/10/2019	\$	332.39
RAMOS, CARLIN	D56993	03/29/2019	03/24/2019	\$	1,600.62
RICALDAY, ALFONSO	061917	03/15/2019	03/10/2019	\$	49.33
RIVERA, ANTONIO E	D56962	03/15/2019	03/10/2019	\$	145.70
RODRIGUEZ, GERARDO E	D56918	03/01/2019	02/24/2019	\$	1,717.29
RODRIGUEZ, GERARDO E	D56963	03/15/2019	03/10/2019	\$	1,439.47
RODRIGUEZ, GERARDO E	D56994	03/29/2019	03/24/2019	\$	1,548.85
TEAL, LARRY	D56919	03/01/2019	02/24/2019	\$	2,078.32
TEAL, LARRY	D56964	03/15/2019	03/10/2019	\$	2,383.33
TEAL, LARRY	D56995	03/29/2019	03/24/2019	\$	2,235.32
TILLOTSON, JOHN CHARLES	D56920	03/01/2019	02/24/2019	\$	3,620.84
TILLOTSON, JOHN CHARLES	D56965	03/15/2019	03/10/2019	\$	3,620.84
TILLOTSON, JOHN CHARLES	D56996	03/29/2019	03/24/2019	\$	3,493.72
TRINDADE, MICHAEL	061918	03/15/2019	03/10/2019	\$	70.89
VAN METER, LUCINDA L	D56921	03/01/2019	02/24/2019	\$	2,153.87
VAN METER, LUCINDA L	D56966	03/15/2019	03/10/2019	\$	2,153.87
VAN METER, LUCINDA L	D56997	03/29/2019	03/24/2019	\$	2,153.87
VARGAS, EDGAR M	061919	03/15/2019	03/10/2019	\$	54.81
WHITE, CHRISTOPHER	D56922	03/01/2019	02/24/2019	\$	364.88
WILLARD, VIRGIL O	D56923	03/01/2019	02/24/2019	\$	2,271.05
WILLARD, VIRGIL O	D56967	03/15/2019	03/10/2019	\$	1,782.50
WILLARD, VIRGIL O	D56998	03/29/2019	03/24/2019	\$	1,805.19
YORK, RANDY	D56924	03/01/2019	02/24/2019	\$	2,792.49
YORK, RANDY	D56968	03/15/2019	03/10/2019	\$	2,846.58
YORK, RANDY	D56999	03/29/2019	03/24/2019	\$	2,298.18
GRAND TOTAL:				\$	172,974.99