

CLAIMS FOR PAYMENT APPROVAL

September 19, 2019 Board Meeting

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

Vendor Payments:	\$	652,668.88
Payroll Payments (including Direct Deposit):		184,775.25
TOTAL:	\$	837,444.13

Selective Check Register
September 19, 2019 Board Meeting
Checks Dated: August 1, 2019 - August 31, 2019

CHECK #	VENDOR NAME	CHECK DATE	AMOUNT
062544	A T & T CALNET 3	08/02/2019	72.00
062596	A T & T CALNET 3	08/09/2019	378.39
			Vendor Totals: \$ 450.39
062597	AAA STATE OF PLAY	08/09/2019	77.94
			Vendor Totals: \$ 77.94
E01223	ADEPT SOLUTIONS	08/02/2019	4,139.74
E01234	ADEPT SOLUTIONS	08/09/2019	73.56
E01265	ADEPT SOLUTIONS	08/28/2019	4,099.74
			Vendor Totals: \$ 8,313.04
E01263	AFLAC HEADQUARTERS	08/14/2019	636.71
E01264	AFLAC HEADQUARTERS	08/14/2019	799.79
			Vendor Totals: \$ 1,436.50
062598	ALPHA ANALYTICAL LABORATORIES, INC	08/09/2019	7,070.00
			Vendor Totals: \$ 7,070.00
062545	AMERICAN EAGLE EXTINGUISHERS	08/02/2019	70.00
062672	AMERICAN EAGLE EXTINGUISHERS	08/28/2019	70.00
			Vendor Totals: \$ 140.00
062599	AMERICAN RED CROSS	08/09/2019	246.00
			Vendor Totals: \$ 246.00
062547	ARAMARK	08/02/2019	500.35
062602	ARAMARK	08/09/2019	787.41
062648	ARAMARK	08/14/2019	654.83
062673	ARAMARK	08/28/2019	271.77
			Vendor Totals: \$ 2,214.36
062548	AUBURN RENEWABLES LLC	08/02/2019	42,742.28
062674	AUBURN RENEWABLES LLC	08/28/2019	45,288.95
			Vendor Totals: \$ 88,031.23
062549	BAY ALARM COMPANY	08/02/2019	1,117.02
			Vendor Totals: \$ 1,117.02
062675	BEARING BELT CHAIN COMPANY	08/28/2019	237.91
			Vendor Totals: \$ 237.91
062550	BI-COUNTY IRRIGATION, INC.	08/02/2019	608.64
062603	BI-COUNTY IRRIGATION, INC.	08/09/2019	114.99
			Vendor Totals: \$ 723.63
062551	BI-COUNTY POOL SERVICE	08/02/2019	170.53
062604	BI-COUNTY POOL SERVICE	08/09/2019	70.76
			Vendor Totals: \$ 241.29
062552	BILL'S ELECTRIC AUTOMOTIVE REPAIR	08/02/2019	90.35
			Vendor Totals: \$ 90.35
E01254	BLUE SHIELD OF CALIFORNIA	08/14/2019	5,888.42
			Vendor Totals: \$ 5,888.42
062605	BROWN BEAR CORP	08/09/2019	32,245.15
			Vendor Totals: \$ 32,245.15
062553	BURKE, WILLIAMS & SORENSEN LLP	08/02/2019	4,521.16
			Vendor Totals: \$ 4,521.16

062554	CAL KING PEST CONTROL	08/02/2019	45.00
062606	CAL KING PEST CONTROL	08/09/2019	210.00
062649	CAL KING PEST CONTROL	08/14/2019	65.00
		Vendor Totals:	\$ 320.00
062607	CALIFORNIA INDUSTRIAL RUBBER CO.	08/09/2019	83.91
062676	CALIFORNIA INDUSTRIAL RUBBER CO.	08/28/2019	71.79
		Vendor Totals:	\$ 155.70
062608	CAVANAUGH & ASSOCIATES PA	08/09/2019	4,500.00
		Vendor Totals:	\$ 4,500.00
062555	CINTAS FIRST AID & SAFETY	08/02/2019	311.64
062677	CINTAS FIRST AID & SAFETY	08/28/2019	195.86
		Vendor Totals:	\$ 507.50
062556	COMCAST	08/02/2019	207.44
062678	COMCAST	08/28/2019	207.44
		Vendor Totals:	\$ 414.88
062650	DELTA DENTAL - CHOICE BUILDER	08/14/2019	4,476.94
062679	DELTA DENTAL - CHOICE BUILDER	08/28/2019	30.00
		Vendor Totals:	\$ 4,506.94
062609	DEPARTMENT OF MOTOR VEHICLES	08/09/2019	10.00
		Vendor Totals:	\$ 10.00
062557	DON'S SHOE STORE	08/02/2019	353.91
		Vendor Totals:	\$ 353.91
062680	E&M ELECTRIC & MACHINERY INC	08/28/2019	4,383.00
		Vendor Totals:	\$ 4,383.00
062558	ECONOMIC & PLANNING SYSTEMS, INC.	08/02/2019	2,035.00
062651	ECONOMIC & PLANNING SYSTEMS, INC.	08/14/2019	4,505.00
		Vendor Totals:	\$ 6,540.00
E01224	EMPLOYMENT DEVELOPMENT DEPARTMENT	08/02/2019	3,209.61
E01255	EMPLOYMENT DEVELOPMENT DEPARTMENT	08/14/2019	3,295.06
E01266	EMPLOYMENT DEVELOPMENT DEPARTMENT	08/28/2019	3,365.02
		Vendor Totals:	\$ 9,869.69
062559	EXPRESS EMPLOYMENT PROFESSIONALS	08/02/2019	21,773.84
062610	EXPRESS EMPLOYMENT PROFESSIONALS	08/09/2019	10,267.84
062652	EXPRESS EMPLOYMENT PROFESSIONALS	08/14/2019	7,992.16
062681	EXPRESS EMPLOYMENT PROFESSIONALS	08/28/2019	7,527.52
		Vendor Totals:	\$ 47,561.36
062560	FASTENAL COMPANY	08/02/2019	806.55
062611	FASTENAL COMPANY	08/09/2019	333.66
062653	FASTENAL COMPANY	08/14/2019	60.60
062682	FASTENAL COMPANY	08/28/2019	85.20
		Vendor Totals:	\$ 1,286.01
062612	FOSTER FLOW CONTROL	08/09/2019	5,328.11
		Vendor Totals:	\$ 5,328.11
062561	FRANCHISE TAX BOARD	08/02/2019	300.00
062654	FRANCHISE TAX BOARD	08/14/2019	200.00
062683	FRANCHISE TAX BOARD	08/28/2019	200.00
		Vendor Totals:	\$ 700.00
062562	FRED VASQUEZ	08/02/2019	114.13
		Vendor Totals:	\$ 114.13
062564	GALLS LLC	08/02/2019	2,236.97

062684	GALLS LLC	08/28/2019	1,464.47
		Vendor Totals:	\$ 3,701.44
062613	GOLDEN BEAR ALARM SVC, INC.	08/09/2019	58.00
		Vendor Totals:	\$ 58.00
062565	GOLDEN STATE FLOW MEASUREMENT, INC.	08/02/2019	3,447.77
062655	GOLDEN STATE FLOW MEASUREMENT, INC.	08/14/2019	105.11
		Vendor Totals:	\$ 3,552.88
062614	HARRIS COMPUTER SYSTEMS	08/09/2019	5,279.72
		Vendor Totals:	\$ 5,279.72
062566	HARVEY & SONGER INC	08/02/2019	59.80
062685	HARVEY & SONGER INC	08/28/2019	628.68
		Vendor Totals:	\$ 688.48
062615	HASTIE'S CAPITOL SAND & GRAVEL CO.	08/09/2019	1,036.04
062686	HASTIE'S CAPITOL SAND & GRAVEL CO.	08/28/2019	653.16
		Vendor Totals:	\$ 1,689.20
062567	HORIZON	08/02/2019	195.99
062687	HORIZON	08/28/2019	1,319.85
		Vendor Totals:	\$ 1,515.84
062616	HOSE SHOP	08/09/2019	1,725.18
062656	HOSE SHOP	08/14/2019	398.86
		Vendor Totals:	\$ 2,124.04
062568	HUST BROTHERS, INC.	08/02/2019	1,665.12
062617	HUST BROTHERS, INC.	08/09/2019	10.73
062657	HUST BROTHERS, INC.	08/14/2019	44.66
		Vendor Totals:	\$ 1,720.51
062569	IDEXX DISTRIBUTION, INC	08/02/2019	171.17
		Vendor Totals:	\$ 171.17
062570	INDUSTRIAL ELECTRONICS	08/02/2019	250.00
062618	INDUSTRIAL ELECTRONICS	08/09/2019	75.00
		Vendor Totals:	\$ 325.00
062688	INTERMEDIA.NET INC	08/28/2019	151.44
		Vendor Totals:	\$ 151.44
E01226	INTERNAL REVENUE SERVICE	08/02/2019	20,962.99
E01257	INTERNAL REVENUE SERVICE	08/14/2019	21,263.48
E01268	INTERNAL REVENUE SERVICE	08/28/2019	21,376.60
		Vendor Totals:	\$ 63,603.07
062619	J & R JANITORIAL	08/09/2019	375.00
		Vendor Totals:	\$ 375.00
062571	JET MULCH INC	08/02/2019	26,832.00
		Vendor Totals:	\$ 26,832.00
062658	JHD AG SOLUTIONS	08/14/2019	70.00
062690	JHD AG SOLUTIONS	08/28/2019	280.00
		Vendor Totals:	\$ 350.00
062691	JOHN JACKSON	08/28/2019	92.65
		Vendor Totals:	\$ 92.65
E01258	KAISER FOUNDATION HEALTH PLAN, INC.	08/14/2019	30,202.17
		Vendor Totals:	\$ 30,202.17
062692	KAUFMAN TRAILERS OF NE INC	08/28/2019	9,048.60
		Vendor Totals:	\$ 9,048.60
062572	KEITH STROUP	08/02/2019	167.00

062573	LIFE-ASSIST, INC		Vendor Totals:	\$ 167.00
		08/02/2019		1,125.80
062574	LINDA FIRE PROTECTION DISTRICT		Vendor Totals:	\$ 1,125.80
		08/02/2019		400.00
062575	LJ HVAC SERVICING		Vendor Totals:	\$ 400.00
062620	LJ HVAC SERVICING	08/02/2019		630.00
062693	LJ HVAC SERVICING	08/09/2019		2,085.00
		08/28/2019		1,728.70
			Vendor Totals:	\$ 4,443.70
062621	LORI MAUPIN	08/09/2019		61.48
			Vendor Totals:	\$ 61.48
062622	MAINTENANCE CONNECTION, INC.	08/09/2019		199.00
			Vendor Totals:	\$ 199.00
E01228	MASS MUTUAL - FORMERLY THE HARTFORD LIFE	08/02/2019		12,475.69
E01260	MASS MUTUAL - FORMERLY THE HARTFORD LIFE	08/14/2019		12,802.96
E01270	MASS MUTUAL - FORMERLY THE HARTFORD LIFE	08/28/2019		13,092.79
			Vendor Totals:	\$ 38,371.44
062659	METLIFE - GROUP BENEFITS	08/14/2019		493.35
062694	METLIFE - GROUP BENEFITS	08/28/2019		44.85
			Vendor Totals:	\$ 538.20
062576	MIDVALLEY DIESEL REPAIR	08/02/2019		3,231.21
			Vendor Totals:	\$ 3,231.21
062577	MISSION COMMUNICATIONS LLC	08/02/2019		2,948.40
			Vendor Totals:	\$ 2,948.40
062623	N & S TRACTOR	08/09/2019		52.38
			Vendor Totals:	\$ 52.38
062578	NATIONAL METER & AUTOMATION	08/02/2019		922.46
			Vendor Totals:	\$ 922.46
062624	NEW CREATIONS	08/09/2019		6,400.00
			Vendor Totals:	\$ 6,400.00
062625	NORTH CENTRAL LABORATORIES	08/09/2019		794.26
			Vendor Totals:	\$ 794.26
062660	NORTH VALLEY BARRICADE INC.	08/14/2019		60.97
			Vendor Totals:	\$ 60.97
E01229	OLIVEHURST FIREMEN'S ASSOCIATION	08/02/2019		100.00
			Vendor Totals:	\$ 100.00
062662	OLIVEHURST PUBLIC UTILITY DISTRICT	08/14/2019		281.65
			Vendor Totals:	\$ 281.65
062580	OPERATING ENGINEERS LOCAL #3	08/02/2019		855.00
			Vendor Totals:	\$ 855.00
062696	OPERATING ENGINEERS TRUST FUND	08/28/2019		5,271.33
			Vendor Totals:	\$ 5,271.33
062579	O'REILLY AUTO PARTS	08/02/2019		118.93
062626	O'REILLY AUTO PARTS	08/09/2019		122.43
062661	O'REILLY AUTO PARTS	08/14/2019		131.01
062695	O'REILLY AUTO PARTS	08/28/2019		75.47
			Vendor Totals:	\$ 447.84
062581	OUTBACK PRINTING CO	08/02/2019		176.09
062697	OUTBACK PRINTING CO	08/28/2019		168.87

062582	PACE SUPPLY CORP.	08/02/2019	235.09
062627	PACE SUPPLY CORP.	08/09/2019	408.52
062698	PACE SUPPLY CORP.	08/28/2019	1,344.53
Vendor Totals:		\$	344.96
062699	PALMER'S AUTO REPAIR	08/28/2019	150.00
Vendor Totals:		\$	150.00
062663	PAMELA R. HOWARD	08/14/2019	600.00
Vendor Totals:		\$	600.00
E01231	PG & E	08/02/2019	27,730.05
E01271	PG & E	08/28/2019	62,150.45
Vendor Totals:		\$	89,880.50
062664	PITNEY BOWES, INC.	08/14/2019	74.69
Vendor Totals:		\$	74.69
062628	PURCHASE POWER	08/09/2019	520.99
Vendor Totals:		\$	520.99
062584	RAMOS OIL COMPANY	08/02/2019	3,199.47
062629	RAMOS OIL COMPANY	08/09/2019	1,494.37
062700	RAMOS OIL COMPANY	08/28/2019	1,455.90
Vendor Totals:		\$	6,149.74
062585	RECOLOGY YUBA-SUTTER	08/02/2019	1,434.88
062665	RECOLOGY YUBA-SUTTER	08/14/2019	1,434.88
Vendor Totals:		\$	2,869.76
062666	RIEBES AUTO PARTS	08/14/2019	120.15
Vendor Totals:		\$	120.15
062630	ROBERT CARTER	08/09/2019	20.07
Vendor Totals:		\$	20.07
062586	ROGER PLATT	08/02/2019	52.73
Vendor Totals:		\$	52.73
062587	SAM'S CLUB	08/02/2019	377.88
062667	SAM'S CLUB	08/14/2019	58.92
Vendor Totals:		\$	436.80
062631	SHADD JANITORIAL SUPPLY	08/09/2019	171.65
Vendor Totals:		\$	171.65
062588	SIERRA CHEMICAL COMPANY SACRAMENTO	08/02/2019	5,565.67
062632	SIERRA CHEMICAL COMPANY SACRAMENTO	08/09/2019	4,477.01
062701	SIERRA CHEMICAL COMPANY SACRAMENTO	08/28/2019	4,990.76
Vendor Totals:		\$	15,033.44
062589	SMILE	08/02/2019	271.78
062668	SMILE	08/14/2019	264.71
Vendor Totals:		\$	536.49
062590	STAPLES ADVANTAGE	08/02/2019	48.92
062633	STAPLES ADVANTAGE	08/09/2019	211.64
062669	STAPLES ADVANTAGE	08/14/2019	393.43
062702	STAPLES ADVANTAGE	08/28/2019	168.85
Vendor Totals:		\$	822.84
062703	STATE OF CALIFORNIA	08/28/2019	40,000.00
Vendor Totals:		\$	40,000.00
062591	STINEMAN'S FARM SUPPLY	08/02/2019	348.93
062634	STINEMAN'S FARM SUPPLY	08/09/2019	207.02

062670	STINEMAN'S FARM SUPPLY	08/14/2019	191.30
		Vendor Totals:	\$ 747.25
062592	STREAMLINE	08/02/2019	1,000.00
062704	STREAMLINE	08/28/2019	300.00
		Vendor Totals:	\$ 1,300.00
062635	SUEZ TREATMENT SOLUTIONS, INC	08/09/2019	5,580.82
		Vendor Totals:	\$ 5,580.82
062593	SUTTER-YUBA MOSQUITO & VECTOR CONTROL DIST.	08/02/2019	556.93
		Vendor Totals:	\$ 556.93
062636	SWECO	08/09/2019	393.41
		Vendor Totals:	\$ 393.41
062637	TELESEC ANSWERING SERVICE	08/09/2019	246.40
		Vendor Totals:	\$ 246.40
062705	TRAILER DELIVERY SERVICE	08/28/2019	900.00
		Vendor Totals:	\$ 900.00
062594	UMPQUA BANK	08/02/2019	747.68
062671	UMPQUA BANK	08/14/2019	747.68
062706	UMPQUA BANK	08/28/2019	747.68
		Vendor Totals:	\$ 2,243.04
E01232	UMPQUA CREDIT CARD	08/02/2019	2,012.54
E01235	UMPQUA CREDIT CARD	08/09/2019	2,714.10
E01261	UMPQUA CREDIT CARD	08/14/2019	2,203.52
E01272	UMPQUA CREDIT CARD	08/28/2019	111.24
		Vendor Totals:	\$ 7,041.40
062638	UNDERGROUND SERVICE ALERT, INC.	08/09/2019	1,081.99
		Vendor Totals:	\$ 1,081.99
062595	UNION LUMBER COMPANY	08/02/2019	51.83
062639	UNION LUMBER COMPANY	08/09/2019	28.65
		Vendor Totals:	\$ 80.48
062640	US BANK	08/09/2019	1,650.00
		Vendor Totals:	\$ 1,650.00
E01233	US BANK - OLIVEHURST FIRE LOCAL #4976	08/02/2019	72.00
		Vendor Totals:	\$ 72.00
062641	USA BLUE BOOK	08/09/2019	695.99
		Vendor Totals:	\$ 695.99
062707	VALLEY PUMP & MOTOR WORKS, INC.	08/28/2019	10,700.08
		Vendor Totals:	\$ 10,700.08
062642	VERIZON WIRELESS	08/09/2019	601.61
		Vendor Totals:	\$ 601.61
E01262	VISION SERVICE PLAN (CA)	08/14/2019	1,082.58
		Vendor Totals:	\$ 1,082.58
062708	William David Prather	08/28/2019	123.00
		Vendor Totals:	\$ 123.00
062709	YUBA COUNTY FIRE CHIEF'S ASSOC	08/28/2019	50.00
		Vendor Totals:	\$ 50.00
		GRAND TOTAL:	\$ 652,668.88

OLIVEHURST PUBLIC UTILITY DISTRICT

September 19, 2019 Board Meeting

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

Name	Check #	Check Date	Pay Period Ending Date	Amount
AXLINE, GREGORY P	D57313	08/02/2019	07/28/2019	\$ 1,787.71
AXLINE, GREGORY P	D57365	08/16/2019	08/11/2019	\$ 1,787.71
AXLINE, GREGORY P	D57390	08/30/2019	08/25/2019	\$ 1,987.95
BECHTEL, ETHAN C	D57314	08/02/2019	07/28/2019	\$ 1,660.35
BECHTEL, ETHAN C	D57366	08/16/2019	08/11/2019	\$ 1,717.35
BECHTEL, ETHAN C	D57391	08/30/2019	08/25/2019	\$ 1,717.35
BURBANK, DENNISE	D57315	08/02/2019	07/28/2019	\$ 364.88
CARPENTER, JAMES	D57316	08/02/2019	07/28/2019	\$ 356.55
CASTILLO, ROBERT R	D57317	08/02/2019	07/28/2019	\$ 1,752.85
CASTILLO, ROBERT R	D57367	08/16/2019	08/11/2019	\$ 1,583.60
CASTILLO, ROBERT R	D57392	08/30/2019	08/25/2019	\$ 2,155.85
CLARK, SAM H	D57349	08/16/2019	08/11/2019	\$ 47.51
COLLISON, AMBER K	D57318	08/02/2019	07/28/2019	\$ 1,516.41
COLLISON, AMBER K	D57368	08/16/2019	08/11/2019	\$ 1,573.41
COLLISON, AMBER K	D57393	08/30/2019	08/25/2019	\$ 1,573.41
COZAD, KARL A	D57319	08/02/2019	07/28/2019	\$ 2,308.74
COZAD, KARL A	D57369	08/16/2019	08/11/2019	\$ 2,226.96
COZAD, KARL A	D57394	08/30/2019	08/25/2019	\$ 2,029.36
CRAWFORD, DEVIN J	D57350	08/16/2019	08/11/2019	\$ 26.03
DUNCAN, DAVID P	D57320	08/02/2019	07/28/2019	\$ 1,787.98
DUNCAN, DAVID P	D57370	08/16/2019	08/11/2019	\$ 1,713.76
DUNCAN, DAVID P	D57395	08/30/2019	08/25/2019	\$ 1,810.55
DUNN, EILEEN	D57321	08/02/2019	07/28/2019	\$ 1,493.26
DUNN, EILEEN	D57371	08/16/2019	08/11/2019	\$ 1,467.56
DUNN, EILEEN	D57396	08/30/2019	08/25/2019	\$ 3,231.40
FISHER, JAMES	D57322	08/02/2019	07/28/2019	\$ 1,600.75
FISHER, JAMES	D57372	08/16/2019	08/11/2019	\$ 1,849.85
FISHER, JAMES	D57397	08/30/2019	08/25/2019	\$ 2,228.59
FLOE, MATTHEW J	D57323	08/02/2019	07/28/2019	\$ 356.55
GALLUZZO, JONATHON R	D57324	08/02/2019	07/28/2019	\$ 2,005.29
GALLUZZO, JONATHON R	D57351	08/16/2019	08/11/2019	\$ 944.81
GALLUZZO, JONATHON R	D57398	08/30/2019	08/25/2019	\$ 944.81
GORDON, MICHAEL C	D57352	08/16/2019	08/11/2019	\$ 479.51
GRIEGO-SCHNEIDER, MARYJANE	062542	08/02/2019	07/28/2019	\$ 364.88
HELVEY, KARIN	D57325	08/02/2019	07/28/2019	\$ 2,813.46
HELVEY, KARIN	D57353	08/16/2019	08/11/2019	\$ 2,813.46
HELVEY, KARIN	D57399	08/30/2019	08/25/2019	\$ 2,657.58
HENDERSON, DOROTHY J	D57326	08/02/2019	07/28/2019	\$ 1,908.45
HENDERSON, DOROTHY J	D57363	08/16/2019	08/11/2019	\$ 1,908.45
HENDERSON, DOROTHY J	D57400	08/30/2019	08/25/2019	\$ 1,908.45
JACKSON, PERRY S	D57327	08/02/2019	07/28/2019	\$ 1,301.92

JACKSON, PERRY S	D57354	08/16/2019	08/11/2019	\$	1,135.39
JACKSON, PERRY S	D57401	08/30/2019	08/25/2019	\$	1,065.60
JAMES, AUSTIN R	D57355	08/16/2019	08/11/2019	\$	78.56
KOLLER, SHERRY D	D57328	08/02/2019	07/28/2019	\$	1,753.36
KOLLER, SHERRY D	D57373	08/16/2019	08/11/2019	\$	1,826.55
KOLLER, SHERRY D	D57402	08/30/2019	08/25/2019	\$	1,863.40
KOPAS, DANIEL R	D57329	08/02/2019	07/28/2019	\$	1,115.41
KOPAS, DANIEL R	D57356	08/16/2019	08/11/2019	\$	1,102.44
KOPAS, DANIEL R	D57403	08/30/2019	08/25/2019	\$	1,551.89
LAUFF, RANDALL J	D57330	08/02/2019	07/28/2019	\$	1,406.44
LAUFF, RANDALL J	D57374	08/16/2019	08/11/2019	\$	1,463.44
LAUFF, RANDALL J	D57404	08/30/2019	08/25/2019	\$	1,463.44
LEWIS, ANGELA	D57331	08/02/2019	07/28/2019	\$	1,683.40
LEWIS, ANGELA	D57375	08/16/2019	08/11/2019	\$	1,613.71
LEWIS, ANGELA	D57405	08/30/2019	08/25/2019	\$	1,726.60
MACDONALD, BRETT J.	D57332	08/02/2019	07/28/2019	\$	1,184.75
MACDONALD, BRETT J.	D57376	08/16/2019	08/11/2019	\$	1,241.75
MACDONALD, BRETT J.	D57406	08/30/2019	08/25/2019	\$	1,775.33
MALLEN, ELIZABETH	D57333	08/02/2019	07/28/2019	\$	1,611.86
MALLEN, ELIZABETH	D57377	08/16/2019	08/11/2019	\$	1,627.13
MALLEN, ELIZABETH	D57407	08/30/2019	08/25/2019	\$	1,596.59
MARTINEZ-MCHUGH, HEATHER	062543	08/02/2019	07/28/2019	\$	793.61
MARTINEZ-MCHUGH, HEATHER	062643	08/16/2019	08/11/2019	\$	407.91
MEAD, MICHEAL	D57378	08/16/2019	08/11/2019	\$	64.40
MENCHACA, LUIS	D57334	08/02/2019	07/28/2019	\$	1,464.81
MENCHACA, LUIS	D57379	08/16/2019	08/11/2019	\$	1,552.17
MENCHACA, LUIS	D57408	08/30/2019	08/25/2019	\$	1,324.87
MILLER, RHYS	D57335	08/02/2019	07/28/2019	\$	1,278.83
MILLER, RHYS	D57380	08/16/2019	08/11/2019	\$	2,109.54
MILLER, RHYS	D57409	08/30/2019	08/25/2019	\$	1,364.09
MITCHELL, MICHAEL	D57381	08/16/2019	08/11/2019	\$	17.35
MORRIS, CHAD EDWARD J	062644	08/16/2019	08/11/2019	\$	15.07
MURRAY, LAWRENCE	D57382	08/16/2019	08/11/2019	\$	270.85
NIELSEN, DANIEL	D57336	08/02/2019	07/28/2019	\$	1,739.83
NIELSEN, DANIEL	D57357	08/16/2019	08/11/2019	\$	1,876.04
NIELSEN, DANIEL	D57410	08/30/2019	08/25/2019	\$	1,796.83
NIELSEN, DYLAN A	D57358	08/16/2019	08/11/2019	\$	337.99
OLIVER, CHRISTOPHER N	D57337	08/02/2019	07/28/2019	\$	2,153.19
OLIVER, CHRISTOPHER N	D57359	08/16/2019	08/11/2019	\$	2,153.19
OLIVER, CHRISTOPHER N	D57411	08/30/2019	08/25/2019	\$	2,153.19
PHILLIPS, JON P	D57338	08/02/2019	07/28/2019	\$	1,301.79
PHILLIPS, JON P	D57360	08/16/2019	08/11/2019	\$	1,222.31
PHILLIPS, JON P	D57412	08/30/2019	08/25/2019	\$	1,223.92
POMEROY, NICHOLAS D.	D57339	08/02/2019	07/28/2019	\$	2,486.58
POMEROY, NICHOLAS D.	D57383	08/16/2019	08/11/2019	\$	2,568.76
POMEROY, NICHOLAS D.	D57413	08/30/2019	08/25/2019	\$	2,606.52
PRATHER, WILLIAM DAVID	D57340	08/02/2019	07/28/2019	\$	2,133.20
PRATHER, WILLIAM DAVID	D57384	08/16/2019	08/11/2019	\$	2,133.20
PRATHER, WILLIAM DAVID	D57414	08/30/2019	08/25/2019	\$	2,392.17

RAMOS, CARLIN	D57341	08/02/2019	07/28/2019	\$	1,814.50
RAMOS, CARLIN	D57361	08/16/2019	08/11/2019	\$	1,590.67
RAMOS, CARLIN	D57415	08/30/2019	08/25/2019	\$	1,011.72
RICALDAY, ALFONSO	062645	08/16/2019	08/11/2019	\$	42.94
RIVERA, ANTONIO E	D57362	08/16/2019	08/11/2019	\$	118.29
RODRIGUEZ, GERARDO E	D57342	08/02/2019	07/28/2019	\$	1,575.59
RODRIGUEZ, GERARDO E	D57385	08/16/2019	08/11/2019	\$	2,059.04
RODRIGUEZ, GERARDO E	D57416	08/30/2019	08/25/2019	\$	1,715.68
TEAL, LARRY	D57343	08/02/2019	07/28/2019	\$	2,194.72
TEAL, LARRY	D57386	08/16/2019	08/11/2019	\$	2,211.28
TEAL, LARRY	D57417	08/30/2019	08/25/2019	\$	2,238.43
TILLOTSON, JOHN CHARLES	D57344	08/02/2019	07/28/2019	\$	3,673.91
TILLOTSON, JOHN CHARLES	D57364	08/16/2019	08/11/2019	\$	3,673.91
TILLOTSON, JOHN CHARLES	D57418	08/30/2019	08/25/2019	\$	3,356.00
VAN METER, LUCINDA L	D57345	08/02/2019	07/28/2019	\$	2,240.61
VAN METER, LUCINDA L	D57387	08/16/2019	08/11/2019	\$	2,240.61
VAN METER, LUCINDA L	D57419	08/30/2019	08/25/2019	\$	2,240.61
WHITE, CHRISTOPHER	D57346	08/02/2019	07/28/2019	\$	364.88
WILLARD, VIRGIL O	D57347	08/02/2019	07/28/2019	\$	1,795.14
WILLARD, VIRGIL O	D57388	08/16/2019	08/11/2019	\$	2,331.23
WILLARD, VIRGIL O	D57420	08/30/2019	08/25/2019	\$	1,874.83
YORK, RANDY	D57348	08/02/2019	07/28/2019	\$	2,917.67
YORK, RANDY	D57389	08/16/2019	08/11/2019	\$	2,612.37
YORK, RANDY	D57421	08/30/2019	08/25/2019	\$	2,286.07
				GRAND TOTAL:	\$ 184,775.25