

CLAIMS FOR PAYMENT APPROVAL

June 16, 2022 Board Meeting

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

| | | |
|--|-----------|--------------------------|
| Vendor Payments: | \$ | 842,077.48 |
| Payroll Payments (including Direct Deposit): | | 155,367.89 |
| TOTAL: | \$ | <u>997,445.37</u> |

OLIVEHURST PUBLIC UTILITY DISTRICT

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

Vendor Payments:

| | | | |
|--------|------------------------------------|-----------------------|---------------------|
| 066600 | A T & T CALNET 3 | 05/06/2022 | 518.93 |
| | | Vendor Totals: | \$ 518.93 |
| E02465 | ADEPT SOLUTIONS | 05/20/2022 | 7,809.55 |
| | | Vendor Totals: | \$ 7,809.55 |
| E02467 | AFLAC HEADQUARTERS | 05/20/2022 | 1,253.12 |
| | | Vendor Totals: | \$ 1,253.12 |
| 066678 | ALEX CARPINETA | 05/27/2022 | 875.00 |
| | | Vendor Totals: | \$ 875.00 |
| 066649 | ALPHA ANALYTICAL LABORATORIES, INC | 05/20/2022 | 235.00 |
| | | Vendor Totals: | \$ 235.00 |
| 066650 | AMERICAN EAGLE EXTINGUISHERS | 05/20/2022 | 70.00 |
| | | Vendor Totals: | \$ 70.00 |
| 066625 | AQUA-METRIC SALES COMPANY | 05/13/2022 | 18,648.63 |
| 066679 | AQUA-METRIC SALES COMPANY | 05/27/2022 | 46,332.00 |
| | | Vendor Totals: | \$ 64,980.63 |
| 066651 | AUBURN RENEWABLES LLC | 05/20/2022 | 31,155.17 |
| | | Vendor Totals: | \$ 31,155.17 |
| 066626 | BILL'S ELECTRIC AUTOMOTIVE REPAIR | 05/13/2022 | 189.18 |
| | | Vendor Totals: | \$ 189.18 |
| E02468 | BLUE SHIELD OF CALIFORNIA | 05/20/2022 | 12,423.03 |
| | | Vendor Totals: | \$ 12,423.03 |
| 066627 | BOOT BARN INC | 05/13/2022 | 190.00 |
| 066680 | BOOT BARN INC | 05/27/2022 | 154.43 |
| | | Vendor Totals: | \$ 344.43 |
| 066601 | BROWN BEAR CORP | 05/06/2022 | 364.40 |
| | | Vendor Totals: | \$ 364.40 |
| 066653 | BURKE, WILLIAMS & SORENSEN LLP | 05/20/2022 | 17,450.50 |
| | | Vendor Totals: | \$ 17,450.50 |
| 066628 | CAL KING PEST CONTROL | 05/13/2022 | 220.00 |
| | | Vendor Totals: | \$ 220.00 |
| 066602 | CINTAS | 05/06/2022 | 495.18 |
| 066629 | CINTAS | 05/13/2022 | 247.59 |
| | | Vendor Totals: | \$ 742.77 |
| 066603 | CINTAS FIRST AID & SAFETY | 05/06/2022 | 97.41 |
| 066681 | CINTAS FIRST AID & SAFETY | 05/27/2022 | 349.64 |
| | | Vendor Totals: | \$ 447.05 |
| 066654 | CUMMINS SALES AND SERVICE | 05/20/2022 | 3,454.47 |
| 066682 | CUMMINS SALES AND SERVICE | 05/27/2022 | 865.82 |
| | | Vendor Totals: | \$ 4,320.29 |
| 066630 | DANIEL NIELSEN | 05/13/2022 | 283.00 |
| | | Vendor Totals: | \$ 283.00 |
| E02469 | DELTA DENTAL - CHOICE BUILDER | 05/20/2022 | 3,965.99 |
| | | Vendor Totals: | \$ 3,965.99 |

| | | | |
|--------|-----------------------------------|-----------------------|----------------------|
| 066683 | DELTA WIRELESS | 05/27/2022 | 51,743.31 |
| | | Vendor Totals: | \$ 51,743.31 |
| 066604 | DEPARTMENT OF CONSUMER AFFAIRS | 05/06/2022 | 180.00 |
| | | Vendor Totals: | \$ 180.00 |
| 066655 | DERCO SUPPLY | 05/20/2022 | 60.76 |
| | | Vendor Totals: | \$ 60.76 |
| 066656 | ELEAZAR BARAJAS | 05/20/2022 | 84.50 |
| | | Vendor Totals: | \$ 84.50 |
| E02452 | EMPLOYMENT DEVELOPMENT DEPARTMENT | 05/06/2022 | 4,944.16 |
| E02470 | EMPLOYMENT DEVELOPMENT DEPARTMENT | 05/20/2022 | 4,824.68 |
| | | Vendor Totals: | \$ 9,768.84 |
| E02453 | EMPOWER RETIREMENT | 05/06/2022 | 15,038.13 |
| E02471 | EMPOWER RETIREMENT | 05/20/2022 | 15,172.72 |
| | | Vendor Totals: | \$ 30,210.85 |
| 066631 | EXPRESS EMPLOYMENT PROFESSIONALS | 05/13/2022 | 2,189.44 |
| 066657 | EXPRESS EMPLOYMENT PROFESSIONALS | 05/20/2022 | 5,723.52 |
| | | Vendor Totals: | \$ 7,912.96 |
| 066605 | FAILSAFE TESTING LLC | 05/06/2022 | 1,100.00 |
| | | Vendor Totals: | \$ 1,100.00 |
| 066606 | FRANCHISE TAX BOARD | 05/06/2022 | 400.00 |
| 066658 | FRANCHISE TAX BOARD | 05/20/2022 | 400.00 |
| | | Vendor Totals: | \$ 800.00 |
| 066632 | GERALD KRACHER | 05/13/2022 | 65.41 |
| | | Vendor Totals: | \$ 65.41 |
| 066659 | GEWEKE FORD | 05/20/2022 | 50,393.80 |
| | | Vendor Totals: | \$ 50,393.80 |
| 066633 | GOLDEN BEAR ALARM SVC, INC. | 05/13/2022 | 58.00 |
| | | Vendor Totals: | \$ 58.00 |
| 066607 | HACH COMPANY | 05/06/2022 | 3,393.00 |
| | | Vendor Totals: | \$ 3,393.00 |
| 066634 | HARRIS COMPUTER SYSTEMS | 05/13/2022 | 5,347.52 |
| | | Vendor Totals: | \$ 5,347.52 |
| 066635 | HOSE SHOP | 05/13/2022 | 234.13 |
| 066660 | HOSE SHOP | 05/20/2022 | 188.15 |
| | | Vendor Totals: | \$ 422.28 |
| 066636 | HUST BROTHERS, INC. | 05/13/2022 | 309.69 |
| | | Vendor Totals: | \$ 309.69 |
| 066608 | INTERMEDIA.NET INC | 05/06/2022 | 151.78 |
| | | Vendor Totals: | \$ 151.78 |
| E02455 | INTERNAL REVENUE SERVICE | 05/06/2022 | 26,819.47 |
| E02473 | INTERNAL REVENUE SERVICE | 05/20/2022 | 26,109.01 |
| | | Vendor Totals: | \$ 52,928.48 |
| 066609 | J & R JANITORIAL | 05/06/2022 | 375.00 |
| | | Vendor Totals: | \$ 375.00 |
| E02456 | JACOBS ENGINEERING GROUP INC | 05/06/2022 | 313,506.25 |
| | | Vendor Totals: | \$ 313,506.25 |
| 066637 | JHD AG SOLUTIONS | 05/13/2022 | 516.19 |
| | | Vendor Totals: | \$ 516.19 |

| | | | |
|--------|---------------------------------------|-----------------------|---------------------|
| E02474 | KAISER FOUNDATION HEALTH PLAN, INC. | 05/20/2022 | 29,512.13 |
| | | Vendor Totals: | \$ 29,512.13 |
| 066610 | LEC CORPORATION | 05/06/2022 | 17,375.00 |
| | | Vendor Totals: | \$ 17,375.00 |
| 066684 | LENNAR HOMES OF CALIFORNIA | 05/27/2022 | 1,582.65 |
| | | Vendor Totals: | \$ 1,582.65 |
| 066685 | LYNNETTE IRWIN | 05/27/2022 | 59.50 |
| | | Vendor Totals: | \$ 59.50 |
| 066638 | MEREDITH WHEATON | 05/13/2022 | 43.63 |
| | | Vendor Totals: | \$ 43.63 |
| 066661 | METLIFE - GROUP BENEFITS | 05/20/2022 | 522.51 |
| | | Vendor Totals: | \$ 522.51 |
| 066639 | N & S TRACTOR | 05/13/2022 | 761.20 |
| | | Vendor Totals: | \$ 761.20 |
| 066611 | NORTH CENTRAL LABORATORIES | 05/06/2022 | 188.65 |
| | | Vendor Totals: | \$ 188.65 |
| E02457 | OLIVEHURST FIREMEN'S ASSOCIATION | 05/06/2022 | 120.00 |
| | | Vendor Totals: | \$ 120.00 |
| 066662 | OLIVEHURST PUBLIC UTILITY DISTRICT | 05/20/2022 | 142.40 |
| | | Vendor Totals: | \$ 142.40 |
| 066612 | OPERATING ENGINEERS LOCAL #3 | 05/06/2022 | 806.00 |
| | | Vendor Totals: | \$ 806.00 |
| 066613 | OPERATING ENGINEERS TRUST FUND | 05/06/2022 | 53,145.22 |
| E02458 | OPERATING ENGINEERS TRUST FUND | 05/06/2022 | 2,080.45 |
| E02475 | OPERATING ENGINEERS TRUST FUND | 05/20/2022 | 2,080.45 |
| | | Vendor Totals: | \$ 57,306.12 |
| 066640 | O'REILLY AUTO PARTS | 05/13/2022 | 80.08 |
| | | Vendor Totals: | \$ 80.08 |
| 066641 | PACE SUPPLY CORP. | 05/13/2022 | 133.78 |
| 066663 | PACE SUPPLY CORP. | 05/20/2022 | 807.29 |
| | | Vendor Totals: | \$ 941.07 |
| 066642 | PACIFIC ECORISK ENVIRONMENTAL CONSULT | 05/13/2022 | 2,294.79 |
| | | Vendor Totals: | \$ 2,294.79 |
| 066614 | PAPE MACHINERY | 05/06/2022 | 40.41 |
| | | Vendor Totals: | \$ 40.41 |
| E02476 | PG & E | 05/20/2022 | 15,696.27 |
| | | Vendor Totals: | \$ 15,696.27 |
| E02479 | PITNEY BOWES (PRE-PAY RESERVE ACCOUN | 05/27/2022 | 520.99 |
| | | Vendor Totals: | \$ 520.99 |
| 066615 | PITNEY BOWES, INC. | 05/06/2022 | 74.69 |
| | | Vendor Totals: | \$ 74.69 |
| 066616 | RAMOS OIL COMPANY | 05/06/2022 | 1,358.55 |
| 066643 | RAMOS OIL COMPANY | 05/13/2022 | 1,837.05 |
| 066664 | RAMOS OIL COMPANY | 05/20/2022 | 4,132.88 |
| | | Vendor Totals: | \$ 7,328.48 |
| 066665 | RECOLOGY YUBA-SUTTER | 05/20/2022 | 1,568.28 |
| | | Vendor Totals: | \$ 1,568.28 |
| 066617 | RENTAL PROPERTY PROFESSIONALS | 05/06/2022 | 32.95 |

| | | | | |
|--------|---------------------------------------|------------|----------|-----------------------------------|
| 066666 | RYAN HERCO PRODUCTS CORP | 05/20/2022 | 467.03 | Vendor Totals: \$ 32.95 |
| 066618 | SDRMA | 05/06/2022 | 500.00 | Vendor Totals: \$ 467.03 |
| 066644 | SHADD JANITORIAL SUPPLY | 05/13/2022 | 65.91 | Vendor Totals: \$ 500.00 |
| 066667 | SIERRA CHEMICAL COMPANY SACRAMENTO | 05/20/2022 | 2,330.67 | Vendor Totals: \$ 65.91 |
| 066668 | SITEONE LANDSCAPE SUPPLY LLC | 05/20/2022 | 1,127.32 | Vendor Totals: \$ 2,330.67 |
| 066645 | SMILE | 05/13/2022 | 383.26 | Vendor Totals: \$ 1,127.32 |
| 066686 | SMILE | 05/27/2022 | 353.55 | Vendor Totals: \$ 736.81 |
| 066619 | STAPLES ADVANTAGE | 05/06/2022 | 54.87 | Vendor Totals: \$ 320.48 |
| 066646 | STAPLES ADVANTAGE | 05/13/2022 | 142.86 | Vendor Totals: \$ 85.80 |
| 066687 | STAPLES ADVANTAGE | 05/27/2022 | 122.75 | Vendor Totals: \$ 85.80 |
| 066620 | STEVE WHEELER | 05/06/2022 | 85.80 | Vendor Totals: \$ 85.80 |
| 066621 | STINEMAN'S FARM SUPPLY | 05/06/2022 | 117.68 | Vendor Totals: \$ 552.53 |
| 066669 | STINEMAN'S FARM SUPPLY | 05/20/2022 | 360.18 | Vendor Totals: \$ 300.00 |
| 066688 | STINEMAN'S FARM SUPPLY | 05/27/2022 | 74.67 | Vendor Totals: \$ 300.00 |
| 066670 | STREAMLINE | 05/20/2022 | 300.00 | Vendor Totals: \$ 2,829.27 |
| 066671 | SUEZ TREATMENT SOLUTIONS, INC | 05/20/2022 | 2,829.27 | Vendor Totals: \$ 184.35 |
| 066647 | SUTTER BUTTES COMMUNICATIONS, INC | 05/13/2022 | 184.35 | Vendor Totals: \$ 184.35 |
| 066648 | TWIN CITIES EQUIPMENT RENTALS, INC | 05/13/2022 | 154.69 | Vendor Totals: \$ 154.69 |
| 066622 | UMPQUA BANK | 05/06/2022 | 572.68 | Vendor Totals: \$ 9,645.36 |
| 066672 | UMPQUA BANK | 05/20/2022 | 8,500.00 | Vendor Totals: \$ 630.55 |
| 066673 | UMPQUA BANK | 05/20/2022 | 572.68 | Vendor Totals: \$ 460.02 |
| E02461 | UMPQUA CREDIT CARD | 05/06/2022 | 630.55 | Vendor Totals: \$ 1,854.27 |
| E02463 | UMPQUA CREDIT CARD | 05/13/2022 | 460.02 | Vendor Totals: \$ 27.03 |
| E02477 | UMPQUA CREDIT CARD | 05/20/2022 | 763.70 | Vendor Totals: \$ 27.03 |
| 066674 | UNION LUMBER COMPANY | 05/20/2022 | 27.03 | Vendor Totals: \$ 607.29 |
| 066623 | UNITED RENTALS (NORTH AMERICA) INC. | 05/06/2022 | 607.29 | Vendor Totals: \$ 607.29 |
| E02462 | US BANK - OLIVEHURST FIRE LOCAL #4976 | 05/06/2022 | 144.00 | Vendor Totals: \$ 144.00 |
| 066675 | USA BLUE BOOK | 05/20/2022 | 785.90 | Vendor Totals: \$ 785.90 |
| | | | | Vendor Totals: \$ 785.90 |

| | | | |
|--------|----------------------------|-----------------------|----------------------|
| 066689 | V & V MANUFACTURING, INC. | 05/27/2022 | 385.55 |
| | | Vendor Totals: | \$ 385.55 |
| 066676 | VARDELL'S AIR CONDITIONING | 05/20/2022 | 575.00 |
| | | Vendor Totals: | \$ 575.00 |
| 066677 | VERIZON WIRELESS | 05/20/2022 | 663.77 |
| | | Vendor Totals: | \$ 663.77 |
| E02478 | VISION SERVICE PLAN (CA) | 05/20/2022 | 1,079.33 |
| | | Vendor Totals: | \$ 1,079.33 |
| 066624 | WRIGHT ONE ELECTRIC | 05/06/2022 | 2,680.66 |
| | | Vendor Totals: | \$ 2,680.66 |
| | | GRAND TOTAL: | \$ 842,077.48 |

OLIVEHURST PUBLIC UTILITY DISTRICT

June 16, 2022 Board Meeting

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

| Name | Check # | Check Date | Pay Period Ending Date | Amount |
|----------------------------|----------------|-------------------|-------------------------------|---------------|
| ACKERLY, MICHAEL R | D60178 | 05/06/2022 | 05/01/2022 | \$ 1,263.46 |
| ACKERLY, MICHAEL R | D60224 | 05/20/2022 | 05/15/2022 | \$ 1,681.43 |
| ANDERSON, SEAN | D60179 | 05/06/2022 | 05/01/2022 | \$ 106.83 |
| AUST, HENRY | D60180 | 05/06/2022 | 05/01/2022 | \$ 3,292.17 |
| AUST, HENRY | D60225 | 05/20/2022 | 05/15/2022 | \$ 1,865.78 |
| AXLINE, GREGORY P | D60181 | 05/06/2022 | 05/01/2022 | \$ 2,058.52 |
| AXLINE, GREGORY P | D60226 | 05/20/2022 | 05/15/2022 | \$ 2,058.52 |
| BECHTEL, ETHAN C | D60182 | 05/06/2022 | 05/01/2022 | \$ 2,029.64 |
| BECHTEL, ETHAN C | D60227 | 05/20/2022 | 05/15/2022 | \$ 2,091.64 |
| BELLINGER, TREVER | D60183 | 05/06/2022 | 05/01/2022 | \$ 2,349.76 |
| BELLINGER, TREVER | D60228 | 05/20/2022 | 05/15/2022 | \$ 1,663.35 |
| BOYAL, SWARNJIT | D60184 | 05/06/2022 | 05/01/2022 | \$ 3,393.95 |
| BOYAL, SWARNJIT | D60229 | 05/20/2022 | 05/15/2022 | \$ 2,639.18 |
| BUNN, SHANE | D60185 | 05/06/2022 | 05/01/2022 | \$ 1,383.00 |
| BUNN, SHANE | D60230 | 05/20/2022 | 05/15/2022 | \$ 1,383.00 |
| BURBANK, DENNISE | D60186 | 05/06/2022 | 05/01/2022 | \$ 365.00 |
| CAPEWELL, CONNOR W | D60187 | 05/06/2022 | 05/01/2022 | \$ 118.17 |
| CARPINETA, ALEX | D60188 | 05/06/2022 | 05/01/2022 | \$ 1,551.46 |
| CARPINETA, ALEX | D60231 | 05/20/2022 | 05/15/2022 | \$ 1,563.61 |
| CASELLI-GIAMMONA, CARRIE | D60189 | 05/06/2022 | 05/01/2022 | \$ 1,972.03 |
| CASELLI-GIAMMONA, CARRIE | D60232 | 05/20/2022 | 05/15/2022 | \$ 2,908.17 |
| CASTILLO, ROBERT R | D60190 | 05/06/2022 | 05/01/2022 | \$ 1,487.76 |
| CASTILLO, ROBERT R | D60233 | 05/20/2022 | 05/15/2022 | \$ 2,106.73 |
| CHUBB, CARSON | D60191 | 05/06/2022 | 05/01/2022 | \$ 1,172.44 |
| CHUBB, CARSON | D60234 | 05/20/2022 | 05/15/2022 | \$ 1,982.66 |
| EBERHARDT, RONALD P | D60192 | 05/06/2022 | 05/01/2022 | \$ 88.97 |
| FISHER, JAMES | D60193 | 05/06/2022 | 05/01/2022 | \$ 1,948.94 |
| FISHER, JAMES | D60235 | 05/20/2022 | 05/15/2022 | \$ 2,134.71 |
| FLOE, MATTHEW J | D60194 | 05/06/2022 | 05/01/2022 | \$ 361.25 |
| GRIEGO-SCHNEIDER, MARYJANE | 066599 | 05/06/2022 | 05/01/2022 | \$ 365.00 |
| HELVEY, KARIN | D60195 | 05/06/2022 | 05/01/2022 | \$ 3,038.31 |
| HELVEY, KARIN | D60236 | 05/20/2022 | 05/15/2022 | \$ 3,012.06 |
| HENDERSON, DOROTHY J | D60196 | 05/06/2022 | 05/01/2022 | \$ 2,050.12 |
| HENDERSON, DOROTHY J | D60237 | 05/20/2022 | 05/15/2022 | \$ 2,050.12 |
| JOSEPH, JESSE | D60197 | 05/06/2022 | 05/01/2022 | \$ 1,766.73 |
| JOSEPH, JESSE | D60238 | 05/20/2022 | 05/15/2022 | \$ 1,894.52 |
| KOLLER, SHERRY D | D60198 | 05/06/2022 | 05/01/2022 | \$ 1,912.29 |
| KOLLER, SHERRY D | D60239 | 05/20/2022 | 05/15/2022 | \$ 1,974.30 |
| LEWIS, ANGELA | D60199 | 05/06/2022 | 05/01/2022 | \$ 1,737.76 |
| LEWIS, ANGELA | D60240 | 05/20/2022 | 05/15/2022 | \$ 1,737.76 |
| MACDONALD, BRETT J. | D60200 | 05/06/2022 | 05/01/2022 | \$ 1,918.77 |
| MACDONALD, BRETT J. | D60241 | 05/20/2022 | 05/15/2022 | \$ 2,168.60 |
| MCCLURE, JAMES | D60201 | 05/06/2022 | 05/01/2022 | \$ 1,414.18 |

| | | | | | |
|-------------------------|--------|------------|------------|----|----------|
| MCCLURE, JAMES | D60242 | 05/20/2022 | 05/15/2022 | \$ | 1,438.25 |
| MEAD, MICHEAL | D60202 | 05/06/2022 | 05/01/2022 | \$ | 10.11 |
| MENCHACA, LUIS | D60203 | 05/06/2022 | 05/01/2022 | \$ | 1,638.35 |
| MENCHACA, LUIS | D60243 | 05/20/2022 | 05/15/2022 | \$ | 1,734.76 |
| MONAHAN, BRYSE A | D60204 | 05/06/2022 | 05/01/2022 | \$ | 1,181.64 |
| MONAHAN, BRYSE A | D60244 | 05/20/2022 | 05/15/2022 | \$ | 1,243.64 |
| MURRAY, LAWRENCE | D60205 | 05/06/2022 | 05/01/2022 | \$ | 1,762.26 |
| MURRAY, LAWRENCE | D60245 | 05/20/2022 | 05/15/2022 | \$ | 2,692.57 |
| NELSON, LACEY | D60206 | 05/06/2022 | 05/01/2022 | \$ | 365.00 |
| NIELSEN, DANIEL | D60207 | 05/06/2022 | 05/01/2022 | \$ | 2,522.71 |
| NIELSEN, DANIEL | D60246 | 05/20/2022 | 05/15/2022 | \$ | 2,768.96 |
| NUNEZ, VICTOR | D60208 | 05/06/2022 | 05/01/2022 | \$ | 6.39 |
| O'ROURKE, BABS E | D60209 | 05/06/2022 | 05/01/2022 | \$ | 1,221.89 |
| O'ROURKE, BABS E | D60247 | 05/20/2022 | 05/15/2022 | \$ | 1,205.27 |
| PERRAULT, MARC | D60210 | 05/06/2022 | 05/01/2022 | \$ | 365.00 |
| PHILLIPS, JON P | D60211 | 05/06/2022 | 05/01/2022 | \$ | 2,108.82 |
| PHILLIPS, JON P | D60248 | 05/20/2022 | 05/15/2022 | \$ | 1,976.99 |
| POMEROY, NICHOLAS D. | D60212 | 05/06/2022 | 05/01/2022 | \$ | 2,805.74 |
| POMEROY, NICHOLAS D. | D60249 | 05/20/2022 | 05/15/2022 | \$ | 2,749.02 |
| PRATHER, WILLIAM DAVID | D60213 | 05/06/2022 | 05/01/2022 | \$ | 2,363.31 |
| PRATHER, WILLIAM DAVID | D60250 | 05/20/2022 | 05/15/2022 | \$ | 2,181.71 |
| RICALDAY, ALFONSO | D60214 | 05/06/2022 | 05/01/2022 | \$ | 15.06 |
| RITCHIE, BRIANNE | D60215 | 05/06/2022 | 05/01/2022 | \$ | 1,940.81 |
| RITCHIE, BRIANNE | D60251 | 05/20/2022 | 05/15/2022 | \$ | 1,940.81 |
| RODRIGUEZ, GERARDO E | D60216 | 05/06/2022 | 05/01/2022 | \$ | 2,257.21 |
| RODRIGUEZ, GERARDO E | D60252 | 05/20/2022 | 05/15/2022 | \$ | 1,966.67 |
| STATON, SETH | D60217 | 05/06/2022 | 05/01/2022 | \$ | 2,494.03 |
| STATON, SETH | D60253 | 05/20/2022 | 05/15/2022 | \$ | 1,716.29 |
| TEAL, LARRY | D60218 | 05/06/2022 | 05/01/2022 | \$ | 2,415.41 |
| TEAL, LARRY | D60254 | 05/20/2022 | 05/15/2022 | \$ | 2,811.57 |
| TILLOTSON, JOHN CHARLES | D60219 | 05/06/2022 | 05/01/2022 | \$ | 3,906.98 |
| TILLOTSON, JOHN CHARLES | D60255 | 05/20/2022 | 05/15/2022 | \$ | 3,906.98 |
| VAN METER, LUCINDA L | D60220 | 05/06/2022 | 05/01/2022 | \$ | 2,438.83 |
| VAN METER, LUCINDA L | D60256 | 05/20/2022 | 05/15/2022 | \$ | 2,438.83 |
| VELAZQUEZ, JESUS | D60221 | 05/06/2022 | 05/01/2022 | \$ | 1,913.30 |
| VELAZQUEZ, JESUS | D60257 | 05/20/2022 | 05/15/2022 | \$ | 1,913.30 |
| WILLARD, VIRGIL O | D60222 | 05/06/2022 | 05/01/2022 | \$ | 2,648.23 |
| WILLARD, VIRGIL O | D60258 | 05/20/2022 | 05/15/2022 | \$ | 2,710.23 |
| YORK, RANDY | D60223 | 05/06/2022 | 05/01/2022 | \$ | 2,758.62 |
| YORK, RANDY | D60259 | 05/20/2022 | 05/15/2022 | \$ | 2,769.69 |

GRAND TOTAL: \$ 155,367.89