

CLAIMS FOR PAYMENT APPROVAL

April 17, 2025 Board Meeting

Checks Dated: March 1, 2025 - March 31, 2025

Vendor Payments:	\$	4,654,016.07
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Payroll Payments (including Direct Deposit):		212,000.99
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TOTAL:	\$	<u>4,866,017.06</u>
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OLIVEHURST PUBLIC UTILITY DISTRICT

April 17, 2025 Board Meeting

Checks Dated: March 1, 2025 - March 31, 2025

Vendor Payments:

071024	AUDREY AND JASON CLAPP	03/07/2025	67.65
	Vendor Totals:	\$	67.65
071064	49ER COMMUNICATIONS INC	03/14/2025	3,258.11
	Vendor Totals:	\$	3,258.11
071025	A T & T CALNET 3	03/07/2025	731.31
	Vendor Totals:	\$	731.31
071026	ABRAHAM TORRES CABRERA	03/07/2025	191.26
	Vendor Totals:	\$	191.26
E03792	ADEPT SOLUTIONS	03/14/2025	6,852.30
E03813	ADEPT SOLUTIONS	03/28/2025	7,209.80
	Vendor Totals:	\$	14,062.10
071065	AFFINITY ENGINEERING, INC	03/14/2025	12,000.00
071095	AFFINITY ENGINEERING, INC	03/21/2025	5,354.00
	Vendor Totals:	\$	17,354.00
E03798	AFLAC HEADQUARTERS	03/21/2025	1,037.88
	Vendor Totals:	\$	1,037.88
071027	ALEX M INGMAN	03/07/2025	200.08
	Vendor Totals:	\$	200.08
071096	ALHAMBRA/SIERRA SPRINGS	03/21/2025	19.79
	Vendor Totals:	\$	19.79
071066	ALPHA ANALYTICAL LABORATORIES, INC	03/14/2025	2,125.00
	Vendor Totals:	\$	2,125.00
071097	AMERICAN EAGLE EXTINGUISHERS	03/21/2025	85.00
	Vendor Totals:	\$	85.00
071028	ANGLENE GRAY	03/07/2025	124.96
	Vendor Totals:	\$	124.96
071067	AQUA-METRIC SALES COMPANY	03/14/2025	415,883.52
071098	AQUA-METRIC SALES COMPANY	03/21/2025	2,352.25
	Vendor Totals:	\$	418,235.77
071099	AUBURN RENEWABLES LLC	03/21/2025	19,356.52
	Vendor Totals:	\$	19,356.52
071068	BEARING BELT CHAIN COMPANY	03/14/2025	75.94
	Vendor Totals:	\$	75.94
E03799	BLUE SHIELD OF CALIFORNIA	03/21/2025	20,568.62
E03809	BLUE SHIELD OF CALIFORNIA	03/21/2025	4,251.65
	Vendor Totals:	\$	24,820.27
071029	BOOT BARN INC	03/07/2025	193.04
	Vendor Totals:	\$	193.04
071100	BRIGHTLINE DISTRIBUTION LLC	03/21/2025	2,249.75
071133	BRIGHTLINE DISTRIBUTION LLC	03/28/2025	941.97
	Vendor Totals:	\$	3,191.72
071134	BURKE, WILLIAMS & SORENSEN LLP	03/28/2025	11,834.00
	Vendor Totals:	\$	11,834.00
071101	CAL KING PEST CONTROL	03/21/2025	282.00
	Vendor Totals:	\$	282.00
071069	CALIFORNIA COMMUNICATIONS	03/14/2025	1,550.00
071135	CALIFORNIA COMMUNICATIONS	03/28/2025	3,285.00

071030	CALIFORNIA INDUSTRIAL RUBBER CO.	Vendor Totals:	\$ 4,835.00
		03/07/2025	2,603.43
071102	CALIFORNIA SAFETY TRAINING	Vendor Totals:	\$ 2,603.43
		03/21/2025	3,350.00
071136	CASCADE FIRE EQUIPMENT COMPANY	Vendor Totals:	\$ 3,350.00
		03/28/2025	10,971.13
071070	CINTAS	Vendor Totals:	\$ 10,971.13
071103	CINTAS	03/14/2025	382.38
071137	CINTAS	03/21/2025	646.19
		03/28/2025	388.13
071071	CINTAS FIRST AID & SAFETY	Vendor Totals:	\$ 1,416.70
		03/14/2025	204.99
E03814	COMCAST	Vendor Totals:	\$ 204.99
		03/28/2025	567.53
071031	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	Vendor Totals:	\$ 567.53
071104	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	03/07/2025	493.33
		03/21/2025	559.82
E03800	DELTA DENTAL - CHOICE BUILDER	Vendor Totals:	\$ 1,053.15
		03/21/2025	4,190.55
071032	DOMENICHELLI AND ASSOCIATES, INC	Vendor Totals:	\$ 4,190.55
		03/07/2025	18,096.00
E03783	EMPLOYMENT DEVELOPMENT DEPARTMENT	Vendor Totals:	\$ 18,096.00
E03793	EMPLOYMENT DEVELOPMENT DEPARTMENT	03/07/2025	6,802.13
E03801	EMPLOYMENT DEVELOPMENT DEPARTMENT	03/14/2025	82.94
		03/21/2025	7,002.95
E03784	EMPOWER RETIREMENT	Vendor Totals:	\$ 13,888.02
E03802	EMPOWER RETIREMENT	03/07/2025	22,600.84
		03/21/2025	22,789.69
E03785	EXPERT PAY - CHILD SUPPORT	Vendor Totals:	\$ 45,390.53
E03803	EXPERT PAY - CHILD SUPPORT	03/07/2025	113.06
		03/21/2025	113.06
071072	EXPRESS EMPLOYMENT PROFESSIONALS	Vendor Totals:	\$ 226.12
071105	EXPRESS EMPLOYMENT PROFESSIONALS	03/14/2025	1,013.76
071138	EXPRESS EMPLOYMENT PROFESSIONALS	03/21/2025	2,534.40
		03/28/2025	1,172.16
071033	FRANCHISE TAX BOARD	Vendor Totals:	\$ 4,720.32
071106	FRANCHISE TAX BOARD	03/07/2025	200.00
		03/21/2025	300.00
071073	GALLS LLC	Vendor Totals:	\$ 500.00
		03/14/2025	1,407.97
071074	GOLDEN BEAR ALARM SVC, INC.	Vendor Totals:	\$ 1,407.97
		03/14/2025	255.00
071075	GRAINGER	Vendor Totals:	\$ 255.00
		03/14/2025	47.36
071139	HACH COMPANY	Vendor Totals:	\$ 47.36
		03/28/2025	806.67
071076	HARRIS COMPUTER SYSTEMS	Vendor Totals:	\$ 806.67
		03/14/2025	6,579.76
071034	HEATHERE MUIR	Vendor Totals:	\$ 6,579.76
		03/07/2025	207.00
071107	HOSE SHOP	Vendor Totals:	\$ 207.00
		03/21/2025	453.47
071077	HUST BROTHERS, INC.	Vendor Totals:	\$ 453.47
071108	HUST BROTHERS, INC.	03/14/2025	614.29
		03/21/2025	13.75

071078	INTERMEDIA.NET INC	03/14/2025	165.13	Vendor Totals: \$ 628.04
E03786	INTERNAL REVENUE SERVICE	03/07/2025	37,572.16	Vendor Totals: \$ 165.13
E03794	INTERNAL REVENUE SERVICE	03/14/2025	404.41	
E03804	INTERNAL REVENUE SERVICE	03/21/2025	38,037.70	Vendor Totals: \$ 76,014.27
071035	ISABEL MACIAS OR ROBBIE MACIAS	03/07/2025	59.50	Vendor Totals: \$ 59.50
E00027	JACOBS ENGINEERING GROUP INC	03/28/2025	224,281.67	Vendor Totals: \$ 224,281.67
071109	JLR ENVIRONMENTAL CONSULTANTS	03/21/2025	3,862.50	Vendor Totals: \$ 3,862.50
071110	JOHN BURGER HEATING & AIR COND INC	03/21/2025	550.00	Vendor Totals: \$ 550.00
071036	JOHN MAAS	03/07/2025	83.63	Vendor Totals: \$ 83.63
E03805	KAISER FOUNDATION HEALTH PLAN, INC.	03/21/2025	32,854.59	Vendor Totals: \$ 32,854.59
071037	KARIN HELVEY	03/07/2025	2,025.91	Vendor Totals: \$ 2,025.91
071038	KB HOMES	03/07/2025	25.00	Vendor Totals: \$ 25.00
071039	LENNAR HOMES OF CALIFORNIA, INC.	03/07/2025	41.82	Vendor Totals: \$ 41.82
071040	LINDA MARQUART	03/07/2025	34.78	Vendor Totals: \$ 34.78
071041	LINDSAY RODACKER	03/07/2025	69.40	Vendor Totals: \$ 69.40
071111	Lozano Smith	03/21/2025	537.50	Vendor Totals: \$ 537.50
071140	LUHDORFF & SCALMANINI CONSULTING ENGINEERING INC.	03/28/2025	618.75	Vendor Totals: \$ 618.75
071042	MESSENGER PUBLISHING GROUP	03/07/2025	280.00	
071079	MESSENGER PUBLISHING GROUP	03/14/2025	185.50	
071141	MESSENGER PUBLISHING GROUP	03/28/2025	4,060.00	Vendor Totals: \$ 4,525.50
071112	METLIFE - GROUP BENEFITS	03/21/2025	584.56	Vendor Totals: \$ 584.56
071043	MHM, INC	03/07/2025	898.97	Vendor Totals: \$ 898.97
071113	MUNICIPAL MAINTENANCE EQUIPMENT	03/21/2025	7,791.12	Vendor Totals: \$ 7,791.12
071044	MYFLEETCENTER.COM	03/07/2025	128.04	
071080	MYFLEETCENTER.COM	03/14/2025	110.76	
071142	MYFLEETCENTER.COM	03/28/2025	258.93	Vendor Totals: \$ 497.73
071114	N & S TRACTOR	03/21/2025	2,870.24	Vendor Totals: \$ 2,870.24
071115	NAPA	03/21/2025	303.06	Vendor Totals: \$ 303.06
071116	NEWLAND ENTITIES, INC.	03/21/2025	370,139.57	Vendor Totals: \$ 370,139.57
071081	NORTH CENTRAL LABORATORIES	03/14/2025	532.85	Vendor Totals: \$ 532.85

E03787	OLIVEHURST FIREMEN'S ASSOCIATION	03/07/2025	100.00
		Vendor Totals:	\$ 100.00
000187	OLIVEHURST PUBLIC UTILITY DISTRICT	03/05/2025	357.10
071118	OLIVEHURST PUBLIC UTILITY DISTRICT	03/21/2025	151.14
		Vendor Totals:	\$ 508.24
071046	OPERATING ENGINEERS LOCAL #3	03/07/2025	980.00
		Vendor Totals:	\$ 980.00
E03779	OPERATING ENGINEERS TRUST FUND	03/03/2025	5,078.30
		Vendor Totals:	\$ 5,078.30
071045	O'REILLY AUTO PARTS	03/07/2025	51.95
071117	O'REILLY AUTO PARTS	03/21/2025	121.20
		Vendor Totals:	\$ 173.15
071047	PACE SUPPLY CORP.	03/07/2025	34.62
071082	PACE SUPPLY CORP.	03/14/2025	61.13
071119	PACE SUPPLY CORP.	03/21/2025	37.39
071143	PACE SUPPLY CORP.	03/28/2025	3,154.56
		Vendor Totals:	\$ 3,287.70
071048	PACIFIC ECORISK ENVIRONMENTAL CONSULTING & TESTIN	03/07/2025	3,857.14
		Vendor Totals:	\$ 3,857.14
071049	PARAMJIT SANGHERA	03/07/2025	169.70
		Vendor Totals:	\$ 169.70
071083	PENGUIN MANAGEMENT INC	03/14/2025	972.00
		Vendor Totals:	\$ 972.00
071144	PETERSON BRUSTAD, LLP	03/28/2025	5,670.00
		Vendor Totals:	\$ 5,670.00
E03796	PG & E	03/14/2025	22.75
E03806	PG & E	03/21/2025	184,392.38
		Vendor Totals:	\$ 184,415.13
041361	PLUMAS LAKE OWNERS GROUP, LLC	03/14/2025	2,935,351.39
		Vendor Totals:	\$ 2,935,351.39
071120	PSOMAS	03/21/2025	21,990.00
		Vendor Totals:	\$ 21,990.00
E03788	PURCHASE POWER	03/07/2025	841.99
		Vendor Totals:	\$ 841.99
071050	RAINBOW CLEANERS	03/07/2025	1,500.00
071084	RAINBOW CLEANERS	03/14/2025	1,200.00
		Vendor Totals:	\$ 2,700.00
071051	RAMOS OIL COMPANY	03/07/2025	2,713.47
071085	RAMOS OIL COMPANY	03/14/2025	2,063.19
071121	RAMOS OIL COMPANY	03/21/2025	1,892.56
071145	RAMOS OIL COMPANY	03/28/2025	2,349.63
		Vendor Totals:	\$ 9,018.85
071052	RANDOLPH CAMPBELL	03/07/2025	93.17
		Vendor Totals:	\$ 93.17
071053	RANDY YORK	03/07/2025	3,764.24
		Vendor Totals:	\$ 3,764.24
071122	RECOLOGY YUBA-SUTTER	03/21/2025	1,400.35
		Vendor Totals:	\$ 1,400.35
071054	RENISHA AND CURTIS RICHARDS	03/07/2025	187.11
		Vendor Totals:	\$ 187.11
001446	RICKY COKER	03/07/2025	863.16
		Vendor Totals:	\$ 863.16
071146	ROADSAFE TRAFFIC SYSTEMS, INC.	03/28/2025	533.65
		Vendor Totals:	\$ 533.65
071055	ROCKWELL ENGINEERING & EQUIPMENT CO.	03/07/2025	11,486.00

071086	ROCKWELL ENGINEERING & EQUIPMENT CO.	03/14/2025	74.00
		Vendor Totals:	\$ 11,560.00
071147	SHADD JANITORIAL SUPPLY	03/28/2025	63.22
		Vendor Totals:	\$ 63.22
071056	SIERRA CHEMICAL COMPANY SACRAMENTO	03/07/2025	3,549.55
071087	SIERRA CHEMICAL COMPANY SACRAMENTO	03/14/2025	5,163.44
071123	SIERRA CHEMICAL COMPANY SACRAMENTO	03/21/2025	2,651.05
071148	SIERRA CHEMICAL COMPANY SACRAMENTO	03/28/2025	161.39
		Vendor Totals:	\$ 11,525.43
071088	SITEONE LANDSCAPE SUPPLY LLC	03/14/2025	1,005.51
		Vendor Totals:	\$ 1,005.51
071057	STAPLES ADVANTAGE	03/07/2025	189.87
071089	STAPLES ADVANTAGE	03/14/2025	360.12
		Vendor Totals:	\$ 549.99
071058	STINEMAN'S FARM SUPPLY	03/07/2025	343.05
071090	STINEMAN'S FARM SUPPLY	03/14/2025	570.01
071124	STINEMAN'S FARM SUPPLY	03/21/2025	581.57
071149	STINEMAN'S FARM SUPPLY	03/28/2025	643.04
		Vendor Totals:	\$ 2,137.67
071125	SUNRISE ENVIRONMENTAL SCIENTIFIC	03/21/2025	535.84
		Vendor Totals:	\$ 535.84
E03789	SWARNJIT BOYAL	03/07/2025	3,497.50
		Vendor Totals:	\$ 3,497.50
071126	TELECOM LAW FIRM PC	03/21/2025	1,194.56
		Vendor Totals:	\$ 1,194.56
071059	TELESEC ANSWERING SERVICE	03/07/2025	360.49
		Vendor Totals:	\$ 360.49
071150	THOMAS AND ASSOCIATES	03/28/2025	107.45
		Vendor Totals:	\$ 107.45
071060	UMPQUA BANK	03/07/2025	1,079.22
071127	UMPQUA BANK	03/21/2025	1,425.36
		Vendor Totals:	\$ 2,504.58
E03790	UMPQUA CREDIT CARD	03/07/2025	3,165.19
E03797	UMPQUA CREDIT CARD	03/14/2025	660.46
E03807	UMPQUA CREDIT CARD	03/21/2025	5,590.09
E03815	UMPQUA CREDIT CARD	03/28/2025	4,947.70
		Vendor Totals:	\$ 14,363.44
071091	UNION LUMBER COMPANY	03/14/2025	311.09
		Vendor Totals:	\$ 311.09
071128	UNITED RENTALS (NORTH AMERICA) INC.	03/21/2025	27.38
		Vendor Totals:	\$ 27.38
E03791	US BANK - OLIVEHURST FIRE LOCAL #4976	03/07/2025	144.00
		Vendor Totals:	\$ 144.00
071061	USA BLUE BOOK	03/07/2025	359.74
		Vendor Totals:	\$ 359.74
071092	VALLEY PUMP & MOTOR WORKS, INC.	03/14/2025	20,366.14
		Vendor Totals:	\$ 20,366.14
071093	VARDELL'S AIR CONDITIONING	03/14/2025	220.00
		Vendor Totals:	\$ 220.00
071062	VEOLIA WATER TECHNOLOGIES TREATMENT SOLUTIONS IN	03/07/2025	11,497.23
		Vendor Totals:	\$ 11,497.23
071129	VERIZON WIRELESS	03/21/2025	1,272.98
		Vendor Totals:	\$ 1,272.98
E03808	VISION SERVICE PLAN (CA)	03/21/2025	1,067.63
E03812	VISION SERVICE PLAN (CA)	03/25/2025	70.10

		Vendor Totals:	\$ 1,137.73
071063	WRIGHT ONE ELECTRIC	03/07/2025	10,941.89
071130	WRIGHT ONE ELECTRIC	03/21/2025	3,372.17
071151	WRIGHT ONE ELECTRIC	03/28/2025	3,100.00
		Vendor Totals:	\$ 17,414.06
071131	YUBA CITY SCRAP & STEEL	03/21/2025	841.58
		Vendor Totals:	\$ 841.58
071132	YUBA COUNTY FIRE CHIEF'S ASSOC	03/21/2025	50.00
		Vendor Totals:	\$ 50.00
		GRAND TOTAL:	\$ 4,654,016.07

OLIVEHURST PUBLIC UTILITY DISTRICT

April 17, 2025 Board Meeting

Checks Dated: March 1, 2025 - March 31, 2025

Name	Check #	Check Date	Pay Period Ending Date	Amount
ACKERLY, MICHAEL R	D63463	03/07/2025	03/02/2025	\$2,022.20
ACKERLY, MICHAEL R	D63511	03/21/2025	03/16/2025	\$2,169.06
ARIAS, MARCOS	D63464	03/07/2025	03/02/2025	\$1,868.24
ARIAS, MARCOS	D63512	03/21/2025	03/16/2025	\$2,864.34
AUST, HENRY	D63465	03/07/2025	03/02/2025	\$1,689.58
AUST, HENRY	D63513	03/21/2025	03/16/2025	\$3,228.04
BECHTEL, ETHAN C	D63466	03/07/2025	03/02/2025	\$2,534.28
BECHTEL, ETHAN C	D63514	03/21/2025	03/16/2025	\$2,604.28
BOYAL, SWARNJIT	D63467	03/07/2025	03/02/2025	\$2,352.05
BOYAL, SWARNJIT	D63515	03/21/2025	03/16/2025	\$2,352.05
BURBANK, DENNISE	D63468	03/07/2025	03/02/2025	\$364.60
CASELLI-GIAMMONA, CARRIE	D63469	03/07/2025	03/02/2025	\$1,861.17
CASELLI-GIAMMONA, CARRIE	D63516	03/21/2025	03/16/2025	\$3,421.17
CASTILLO, ROBERT R	D63470	03/07/2025	03/02/2025	\$2,499.03
CASTILLO, ROBERT R	D63517	03/21/2025	03/16/2025	\$3,244.61
COATS, DYLAN	D63471	03/07/2025	03/02/2025	\$1,620.64
COATS, DYLAN	D63518	03/21/2025	03/16/2025	\$1,831.28
COKER, RICKY	D63472	03/07/2025	03/02/2025	\$863.16
COKER, RICKY	D63519	03/21/2025	03/16/2025	\$1,816.01
ELKINS, JEANETTE	D63473	03/07/2025	03/02/2025	\$1,522.25
ELKINS, JEANETTE	D63520	03/21/2025	03/16/2025	\$1,522.25
FISHER, JAMES	D63474	03/07/2025	03/02/2025	\$3,582.48
FISHER, JAMES	D63521	03/21/2025	03/16/2025	\$2,297.56
FLOE, MATTHEW J	D63475	03/07/2025	03/02/2025	\$364.60
GONZALEZ, EMILIO	D63476	03/07/2025	03/02/2025	\$2,580.42
GONZALEZ, EMILIO	D63522	03/21/2025	03/16/2025	\$1,687.51
GRIEGO-SCHNEIDER, MARYJANE	071022	03/07/2025	03/02/2025	\$364.60
HELVEY, KARIN	D63477	03/07/2025	03/02/2025	\$3,430.94
HELVEY, KARIN	D63523	03/21/2025	03/16/2025	\$3,430.94
HENDERSON, DOROTHY J	D63478	03/07/2025	03/02/2025	\$2,372.62
HENDERSON, DOROTHY J	D63524	03/21/2025	03/16/2025	\$2,372.62
HICKS, TAYLOR L	D63479	03/07/2025	03/02/2025	\$2,156.46
HICKS, TAYLOR L	D63525	03/21/2025	03/16/2025	\$2,684.28
KOLLER, SHERRY D	D63480	03/07/2025	03/02/2025	\$2,228.53
KOLLER, SHERRY D	D63526	03/21/2025	03/16/2025	\$2,298.53
LEMSTROM, SEVERN	D63481	03/07/2025	03/02/2025	\$4,109.52
LEMSTROM, SEVERN	D63527	03/21/2025	03/16/2025	\$1,984.12
LEWIS, ANGELA	D63482	03/07/2025	03/02/2025	\$2,101.38
LEWIS, ANGELA	D63528	03/21/2025	03/16/2025	\$2,196.40
MCCLURE, JAMES	D63483	03/07/2025	03/02/2025	\$1,695.77
MCCLURE, JAMES	D63529	03/21/2025	03/16/2025	\$1,765.77
MEAD, MICHEAL	D63484	03/07/2025	03/02/2025	\$1,563.21
MEAD, MICHEAL	D63530	03/21/2025	03/16/2025	\$2,551.89

MENCHACA, LUIS	D63485	03/07/2025	03/02/2025	\$2,512.84
MENCHACA, LUIS	D63531	03/21/2025	03/16/2025	\$2,582.84
MENDOZA, ALEXIS	071023	03/07/2025	03/02/2025	\$1,544.49
MENDOZA, ALEXIS	071094	03/21/2025	03/16/2025	\$1,930.34
MONAHAN, BRYSE A	D63486	03/07/2025	03/02/2025	\$1,280.80
MONAHAN, BRYSE A	D63532	03/21/2025	03/16/2025	\$1,350.80
MURRAY, LAWRENCE	D63487	03/07/2025	03/02/2025	\$1,887.61
MURRAY, LAWRENCE	D63533	03/21/2025	03/16/2025	\$2,155.96
NELSON, LACEY	D63488	03/07/2025	03/02/2025	\$364.60
PAHAL, SATPAL	D63489	03/07/2025	03/02/2025	\$2,522.74
PAHAL, SATPAL	D63534	03/21/2025	03/16/2025	\$2,251.00
PERRAULT, MARC	D63490	03/07/2025	03/02/2025	\$364.60
PHILLIPS, JON P	D63491	03/07/2025	03/02/2025	\$2,298.77
PHILLIPS, JON P	D63535	03/21/2025	03/16/2025	\$2,368.77
POMEROY, NICHOLAS D.	D63492	03/07/2025	03/02/2025	\$3,924.75
POMEROY, NICHOLAS D.	D63536	03/21/2025	03/16/2025	\$3,924.75
PRATHER, WILLIAM DAVID	D63493	03/07/2025	03/02/2025	\$2,718.25
PRATHER, WILLIAM DAVID	D63537	03/21/2025	03/16/2025	\$2,718.25
RITCHIE, BRIANNE	D63494	03/07/2025	03/02/2025	\$2,295.73
RITCHIE, BRIANNE	D63538	03/21/2025	03/16/2025	\$2,295.72
RODRIGUEZ, ANDREW	D63495	03/07/2025	03/02/2025	\$1,540.05
RODRIGUEZ, ANDREW	D63539	03/21/2025	03/16/2025	\$2,280.59
RODRIGUEZ, ERIK	D63496	03/07/2025	03/02/2025	\$2,054.74
RODRIGUEZ, ERIK	D63540	03/21/2025	03/16/2025	\$2,378.56
RODRIGUEZ, GERARDO E	D63497	03/07/2025	03/02/2025	\$2,409.52
RODRIGUEZ, GERARDO E	D63541	03/21/2025	03/16/2025	\$1,803.58
RUSSELL, MADISON	D63498	03/07/2025	03/02/2025	\$1,786.30
RUSSELL, MADISON	D63542	03/21/2025	03/16/2025	\$1,786.30
SANCHEZ, JOSE	D63499	03/07/2025	03/02/2025	\$2,513.22
SANCHEZ, JOSE	D63543	03/21/2025	03/16/2025	\$1,603.05
SCHAFFER, MICHAEL	D63500	03/07/2025	03/02/2025	\$1,914.73
SCHAFFER, MICHAEL	D63544	03/21/2025	03/16/2025	\$3,267.60
TEAL, LARRY	D63501	03/07/2025	03/02/2025	\$2,542.59
TEAL, LARRY	D63545	03/21/2025	03/16/2025	\$2,542.59
TILLOTSON, JAMES M	D63502	03/07/2025	03/02/2025	\$2,264.39
TILLOTSON, JAMES M	D63546	03/21/2025	03/16/2025	\$1,871.95
TILLOTSON, JOHN CHARLES	D63503	03/07/2025	03/02/2025	\$4,967.39
TILLOTSON, JOHN CHARLES	D63547	03/21/2025	03/16/2025	\$4,967.39
VALENCIA, JOSE L	D63504	03/07/2025	03/02/2025	\$1,871.05
VALENCIA, JOSE L	D63548	03/21/2025	03/16/2025	\$1,871.05
VAN METER, LUCINDA L	D63505	03/07/2025	03/02/2025	\$3,182.63
VAN METER, LUCINDA L	D63510	03/13/2025	03/13/2025	\$1,964.34
VAN METER, LUCINDA L	D63549	03/21/2025	03/16/2025	\$3,082.63
VELAZQUEZ, JESUS	D63506	03/07/2025	03/02/2025	\$2,906.93
VELAZQUEZ, JESUS	D63550	03/21/2025	03/16/2025	\$2,906.93
WILLARD, VIRGIL O	D63507	03/07/2025	03/02/2025	\$3,202.63
WILLARD, VIRGIL O	D63551	03/21/2025	03/16/2025	\$3,272.63
YORK, RANDY	D63508	03/07/2025	03/02/2025	\$2,658.10
YORK, RANDY	D63552	03/21/2025	03/16/2025	\$2,678.10
YOUNG, GERALD	D63509	03/07/2025	03/02/2025	\$272.69
YOUNG, GERALD	D63553	03/21/2025	03/16/2025	\$272.69

GRAND TOTAL: \$212,000.99