

CLAIMS FOR PAYMENT APPROVAL

December 21, 2017 Board Meeting

Checks Dated: November 1, 2017 - November 30, 2017

Vendor Payments:	\$	309,861.87
Payroll Payments (including Direct Deposit):		128,207.41
TOTAL:	\$	<u>438,069.28</u>

Selective Check Register

December 21, 2017 Board Meeting

Checks Dated: November 1, 2017 - November 30, 2017

CHECK #	VENDOR NAME	CHECK DATE	AMOUNT
059400	A T & T CALNET 3	11/09/2017	\$ 376.41
		Vendor Totals:	\$ 376.41
059401	ABS DIRECT, INC.	11/09/2017	\$ 3,725.91
059450	ABS DIRECT, INC.	11/17/2017	\$ 827.02
		Vendor Totals:	\$ 4,552.93
059494	ABS DIRECT, INC.	11/22/2017	\$ 3,697.06
		Vendor Totals:	\$ 3,697.06
059402	ACCU-GRAPHICS	11/09/2017	\$ 661.27
		Vendor Totals:	\$ 661.27
E00601	ADEPT SOLUTIONS	11/09/2017	\$ 2,700.00
		Vendor Totals:	\$ 2,700.00
E00603	AFLAC HEADQUARTERS	11/09/2017	\$ 1,027.36
		Vendor Totals:	\$ 1,027.36
059405	ALPHA ANALYTICAL LABORATORIES, INC	11/09/2017	\$ 2,144.00
059452	ALPHA ANALYTICAL LABORATORIES, INC	11/17/2017	\$ 756.00
059495	ALPHA ANALYTICAL LABORATORIES, INC	11/22/2017	\$ 483.00
		Vendor Totals:	\$ 3,383.00
059453	AMERICAN EAGLE EXTINGUISHERS	11/17/2017	\$ 70.00
		Vendor Totals:	\$ 70.00
059496	AMERIPRIDE UNIFORM SERVICES	11/22/2017	\$ 1,147.31
		Vendor Totals:	\$ 1,147.31
059454	ARAMARK	11/17/2017	\$ 315.67
		Vendor Totals:	\$ 315.67
059406	ARNE'S PAINT STORE	11/09/2017	\$ 139.84
		Vendor Totals:	\$ 139.84
059385	BANK OF THE WEST	11/03/2017	\$ 2,327.69
059408	BANK OF THE WEST	11/09/2017	\$ 4,248.86
059455	BANK OF THE WEST	11/17/2017	\$ 1,705.13
059497	BANK OF THE WEST	11/22/2017	\$ 2,981.34
		Vendor Totals:	\$ 11,263.02
059409	BAY ALARM COMPANY	11/09/2017	\$ 2,009.99
		Vendor Totals:	\$ 2,009.99
059456	BEAZER HOMES	11/17/2017	\$ 12.00
		Vendor Totals:	\$ 12.00
059386	BI-COUNTY IRRIGATION, INC.	11/03/2017	\$ 58.75
059410	BI-COUNTY IRRIGATION, INC.	11/09/2017	\$ 267.95
059457	BI-COUNTY IRRIGATION, INC.	11/17/2017	\$ 354.29
		Vendor Totals:	\$ 680.99
E00625	BLUE SHIELD OF CALIFORNIA	11/27/2017	\$ 5,370.30
		Vendor Totals:	\$ 5,370.30
059387	BOB'S LOCK & KEY	11/03/2017	\$ 16.51
		Vendor Totals:	\$ 16.51
059411	BURKE, WILLIAMS & SORENSEN LLP	11/09/2017	\$ 11,239.70
		Vendor Totals:	\$ 11,239.70

059498	CAL KING PEST CONTROL	11/22/2017	\$	120.00
		Vendor Totals:	\$	120.00
059412	CALIFORNIA INDUSTRIAL RUBBER CO.	11/09/2017	\$	684.47
E00604	CALIFORNIA STATE DISBURSEMENT UNI	11/09/2017	\$	216.92
E00613	CALIFORNIA STATE DISBURSEMENT UNI	11/22/2017	\$	216.92
		Vendor Totals:	\$	1,118.31
059413	COMCAST	11/09/2017	\$	219.26
		Vendor Totals:	\$	219.26
059414	CONSOLIDATED ELECTRICAL DISTRIBUT	11/09/2017	\$	118.77
		Vendor Totals:	\$	118.77
059415	CONTINENTAL CARBON GROUP	11/09/2017	\$	7,010.00
		Vendor Totals:	\$	7,010.00
059416	CRAIG OR MELISSA TAYLOR	11/09/2017	\$	99.00
		Vendor Totals:	\$	99.00
059499	DAVID PICO	11/22/2017	\$	310.00
		Vendor Totals:	\$	310.00
059388	DON'S SHOE STORE	11/03/2017	\$	350.86
059458	DON'S SHOE STORE	11/17/2017	\$	155.50
		Vendor Totals:	\$	506.36
059500	DOROTHY J. HENDERSON	11/22/2017	\$	52.97
		Vendor Totals:	\$	52.97
059417	ELEANORE QUIJADA	11/09/2017	\$	34.50
059459	ELEANORE QUIJADA	11/17/2017	\$	158.93
		Vendor Totals:	\$	193.43
E00605	EMPLOYMENT DEVELOPMENT DEPARTM	11/09/2017	\$	2,638.37
E00621	EMPLOYMENT DEVELOPMENT DEPARTM	11/24/2017	\$	2,278.73
E00626	EMPLOYMENT DEVELOPMENT DEPARTM	11/27/2017	\$	2,684.33
		Vendor Totals:	\$	7,601.43
059418	EXPRESS EMPLOYMENT PROFESSIONAL	11/09/2017	\$	8,842.68
059460	EXPRESS EMPLOYMENT PROFESSIONAL	11/17/2017	\$	2,956.80
		Vendor Totals:	\$	11,799.48
059389	FASTENAL COMPANY	11/03/2017	\$	383.93
059419	FASTENAL COMPANY	11/09/2017	\$	342.32
059501	FASTENAL COMPANY	11/22/2017	\$	163.35
		Vendor Totals:	\$	889.60
059462	FEATHER RIVER AIR QUALITY MGMT DIS	11/17/2017	\$	6,724.70
		Vendor Totals:	\$	6,724.70
059420	FOSTER FLOW CONTROL	11/09/2017	\$	1,071.03
		Vendor Totals:	\$	1,071.03
059421	FRANCHISE TAX BOARD	11/09/2017	\$	60.00
059502	FRANCHISE TAX BOARD	11/22/2017	\$	60.00
		Vendor Totals:	\$	120.00
059422	GOLDEN BEAR ALARM SVC, INC.	11/09/2017	\$	50.00
		Vendor Totals:	\$	50.00
059463	GOLDEN STATE FLOW MEASUREMENT, I	11/17/2017	\$	12,876.52
		Vendor Totals:	\$	12,876.52
059464	GOODYEAR TIRE & RUBBER COMPANY	11/17/2017	\$	682.57
		Vendor Totals:	\$	682.57
059423	GRAINGER	11/09/2017	\$	85.77

	Vendor Totals:	\$ 85.77
059390	HARBOR FREIGHT TOOLS	11/03/2017 \$ 155.49
059465	HARBOR FREIGHT TOOLS	11/17/2017 \$ 155.49
	Vendor Totals:	\$ 310.98
059391	HARVEY & SONGER WHEEL & BRAKE	11/03/2017 \$ 41.15
059424	HARVEY & SONGER WHEEL & BRAKE	11/09/2017 \$ 219.76
059466	HARVEY & SONGER WHEEL & BRAKE	11/17/2017 \$ 326.09
	Vendor Totals:	\$ 587.00
059503	HECTOR MORALES	11/22/2017 \$ 40.32
	Vendor Totals:	\$ 40.32
059392	HOME DEPOT CREDIT SERVICES	11/03/2017 \$ 144.59
059425	HOME DEPOT CREDIT SERVICES	11/09/2017 \$ 13.14
059504	HOME DEPOT CREDIT SERVICES	11/22/2017 \$ 179.83
	Vendor Totals:	\$ 337.56
059426	HUST BROTHERS, INC.	11/09/2017 \$ 743.90
059467	HUST BROTHERS, INC.	11/17/2017 \$ 363.81
059505	HUST BROTHERS, INC.	11/22/2017 \$ 254.28
	Vendor Totals:	\$ 1,361.99
059427	INDUSTRIAL ELECTRONICS	11/09/2017 \$ 254.58
	Vendor Totals:	\$ 254.58
059468	INTERMEDIA.NET INC	11/17/2017 \$ 141.40
	Vendor Totals:	\$ 141.40
E00600	INTERNAL REVENUE SERVICE	11/08/2017 \$ 28.16
E00607	INTERNAL REVENUE SERVICE	11/09/2017 \$ 19,484.27
E00624	INTERNAL REVENUE SERVICE	11/24/2017 \$ 13,026.57
E00627	INTERNAL REVENUE SERVICE	11/27/2017 \$ 19,538.44
	Vendor Totals:	\$ 52,077.44
059393	J & R JANITORIAL	11/03/2017 \$ 375.00
	Vendor Totals:	\$ 375.00
059506	JAMES BERMAN	11/22/2017 \$ 116.50
	Vendor Totals:	\$ 116.50
059428	JENSEN INSTRUMENT CO OF NO CA INC	11/09/2017 \$ 3,540.97
	Vendor Totals:	\$ 3,540.97
E00617	KAISER FOUNDATION HEALTH PLAN, INC	11/22/2017 \$ 23,916.82
	Vendor Totals:	\$ 23,916.82
059469	LARRY TEAL	11/17/2017 \$ 90.00
	Vendor Totals:	\$ 90.00
059507	LES SCHWAB TIRE CENTER	11/22/2017 \$ 475.19
	Vendor Totals:	\$ 475.19
059470	LINDA FIRE PROTECTION DISTRICT	11/17/2017 \$ 11,604.37
	Vendor Totals:	\$ 11,604.37
059471	MAINTENANCE CONNECTION, INC.	11/17/2017 \$ 597.00
	Vendor Totals:	\$ 597.00
E00609	MASS MUTUAL - FORMERLY THE HARTFC	11/09/2017 \$ 10,542.90
E00619	MASS MUTUAL - FORMERLY THE HARTFC	11/22/2017 \$ 10,858.40
E00628	MASS MUTUAL - FORMERLY THE HARTFC	11/27/2017 \$ 192.94
	Vendor Totals:	\$ 21,594.24
059472	MELISSA SCHMIERER	11/17/2017 \$ 71.33
	Vendor Totals:	\$ 71.33

059508	METLIFE - GROUP BENEFITS	11/22/2017	\$	3,439.29
		Vendor Totals:	\$	3,439.29
059429	MUNICIPAL MAINTENANCE EQUIPMENT	11/09/2017	\$	910.93
		Vendor Totals:	\$	910.93
059430	MYFLEETCENTER.COM	11/09/2017	\$	52.22
		Vendor Totals:	\$	52.22
059431	NATIONAL METER & AUTOMATION	11/09/2017	\$	444.29
		Vendor Totals:	\$	444.29
059432	NEW CREATIONS	11/09/2017	\$	5,760.00
		Vendor Totals:	\$	5,760.00
059509	NORTH CENTRAL LABORATORIES	11/22/2017	\$	313.42
		Vendor Totals:	\$	313.42
059394	NORTH VALLEY BARRICADE INC.	11/03/2017	\$	145.64
059510	NORTH VALLEY BARRICADE INC.	11/22/2017	\$	140.50
		Vendor Totals:	\$	286.14
059512	OLIVEHURST FIREMEN'S ASSOCIATION	11/22/2017	\$	260.00
		Vendor Totals:	\$	260.00
059513	OLIVEHURST PUBLIC UTILITY DISTRICT	11/22/2017	\$	199.50
		Vendor Totals:	\$	199.50
059433	OPERATING ENGINEERS LOCAL #3	11/09/2017	\$	775.00
		Vendor Totals:	\$	775.00
059434	OPERATING ENGINEERS TRUST FUND	11/09/2017	\$	1,086.92
059514	OPERATING ENGINEERS TRUST FUND	11/22/2017	\$	1,086.92
		Vendor Totals:	\$	2,173.84
059395	O'REILLY AUTO PARTS	11/03/2017	\$	392.40
059473	O'REILLY AUTO PARTS	11/17/2017	\$	475.61
059511	O'REILLY AUTO PARTS	11/22/2017	\$	343.25
		Vendor Totals:	\$	1,211.26
059435	OWEN EQUIPMENT SALES	11/09/2017	\$	6,006.39
		Vendor Totals:	\$	6,006.39
059474	PAC MACHINE COMPANY, INC	11/17/2017	\$	255.26
		Vendor Totals:	\$	255.26
059396	PACE SUPPLY CORP.	11/03/2017	\$	1,512.44
059436	PACE SUPPLY CORP.	11/09/2017	\$	110.28
059475	PACE SUPPLY CORP.	11/17/2017	\$	74.00
059515	PACE SUPPLY CORP.	11/22/2017	\$	220.14
		Vendor Totals:	\$	1,916.86
E00611	PG & E	11/17/2017	\$	11,079.54
E00620	PG & E	11/22/2017	\$	218.36
		Vendor Totals:	\$	11,297.90
059437	PITNEY BOWES, INC.	11/09/2017	\$	246.48
059476	PITNEY BOWES, INC.	11/17/2017	\$	74.00
		Vendor Totals:	\$	320.48
059477	PLATT ELECTRIC SUPPLY	11/17/2017	\$	35.57
059516	PLATT ELECTRIC SUPPLY	11/22/2017	\$	97.77
		Vendor Totals:	\$	133.34
059397	RAMOS OIL COMPANY	11/03/2017	\$	2,872.40
059439	RAMOS OIL COMPANY	11/09/2017	\$	1,789.14
059517	RAMOS OIL COMPANY	11/22/2017	\$	1,362.58

		Vendor Totals:	\$ 6,024.12
059518	RECOLOGY YUBA-SUTTER	11/22/2017	\$ 393.44
		Vendor Totals:	\$ 393.44
059398	RENTAL PROPERTY PROFESSIONALS	11/03/2017	\$ 150.00
		Vendor Totals:	\$ 150.00
059478	ROCKWELL ENGINEERING & EQUIPMENT	11/17/2017	\$ 13,796.10
		Vendor Totals:	\$ 13,796.10
059519	SAM'S CLUB	11/22/2017	\$ 25.35
		Vendor Totals:	\$ 25.35
059479	SDRMA	11/17/2017	\$ 1,000.00
		Vendor Totals:	\$ 1,000.00
059440	SHERIFF'S CIVIL DIVISION	11/09/2017	\$ 212.00
059520	SHERIFF'S CIVIL DIVISION	11/22/2017	\$ 212.00
		Vendor Totals:	\$ 424.00
059441	SIERRA CHEMICAL COMPANY SACRAMEI	11/09/2017	\$ 1,708.81
059480	SIERRA CHEMICAL COMPANY SACRAMEI	11/17/2017	\$ 1,333.12
		Vendor Totals:	\$ 3,041.93
059521	SITEONE LANDSCAPE SUPPLY LLC	11/22/2017	\$ 341.60
		Vendor Totals:	\$ 341.60
059442	SMILE	11/09/2017	\$ 143.94
		Vendor Totals:	\$ 143.94
059443	STAPLES ADVANTAGE	11/09/2017	\$ 334.82
059481	STAPLES ADVANTAGE	11/17/2017	\$ 213.38
059522	STAPLES ADVANTAGE	11/22/2017	\$ 221.92
		Vendor Totals:	\$ 770.12
059444	STATE WATER RESOURCES CONTROL B	11/09/2017	\$ 300.00
059482	STATE WATER RESOURCES CONTROL B	11/17/2017	\$ 340.00
		Vendor Totals:	\$ 640.00
059445	STINEMAN'S FARM SUPPLY	11/09/2017	\$ 236.21
059483	STINEMAN'S FARM SUPPLY	11/17/2017	\$ 92.07
		Vendor Totals:	\$ 328.28
059523	TELCOM DATA LLC	11/22/2017	\$ 1,110.00
		Vendor Totals:	\$ 1,110.00
059446	TELESEC ANSWERING SERVICE	11/09/2017	\$ 190.00
		Vendor Totals:	\$ 190.00
059447	UMPQUA BANK	11/09/2017	\$ 832.18
059524	UMPQUA BANK	11/22/2017	\$ 832.18
059533	UMPQUA BANK	11/27/2017	\$ 57.69
		Vendor Totals:	\$ 1,722.05
059485	UNION LUMBER COMPANY	11/17/2017	\$ 33.76
059525	UNION LUMBER COMPANY	11/22/2017	\$ 126.07
		Vendor Totals:	\$ 159.83
E00610	US BANK - OLIVEHURST FIRE LOCAL #49	11/09/2017	\$ 144.00
		Vendor Totals:	\$ 144.00
059448	VERIZON WIRELESS	11/09/2017	\$ 38.75
059486	VERIZON WIRELESS	11/17/2017	\$ 305.83
		Vendor Totals:	\$ 344.58
059526	VISION SERVICE PLAN (CA)	11/22/2017	\$ 970.85
		Vendor Totals:	\$ 970.85

059527	WBCP	11/22/2017	\$	6,014.00
		Vendor Totals:	\$	6,014.00
059449	YUBA CITY SCRAP & STEEL	11/09/2017	\$	463.87
		Vendor Totals:	\$	463.87
059528	YUBA COUNTY SHERIFF'S DEPT	11/22/2017	\$	18,102.44
		Vendor Totals:	\$	18,102.44
		GRAND TOTAL:	\$	309,861.87

OLIVEHURST PUBLIC UTILITY DISTRICT**December 21, 2017 Board Meeting**

Checks Dated: November 1, 2017 - November 30, 2017

Name	Check #	Check Date	Pay Period Ending Date	Amount
ABDO, RAY B	D55522	11/22/2017	11/19/2017	\$ 105.29
AUST, HENRY	D55486	11/09/2017	10/23/2017	\$ 2,179.90
AUST, HENRY	D55523	11/22/2017	11/19/2017	\$ 1,973.57
AXLINE, GREGORY P	D55487	11/09/2017	10/23/2017	\$ 1,830.97
AXLINE, GREGORY P	D55524	11/22/2017	11/19/2017	\$ 1,625.23
BECHTEL, ETHAN C	D55488	11/09/2017	10/23/2017	\$ 1,394.03
BECHTEL, ETHAN C	D55525	11/22/2017	11/19/2017	\$ 1,522.39
BURBANK, DENNISE	D55489	11/09/2017	10/23/2017	\$ 365.18
CARPENTER, JAMES	D55490	11/09/2017	10/23/2017	\$ 344.35
CASTILLO, ROBERT R	D55491	11/09/2017	10/23/2017	\$ 1,754.04
CASTILLO, ROBERT R	D55526	11/22/2017	11/19/2017	\$ 1,442.11
COLLISON, AMBER K	D55492	11/09/2017	10/23/2017	\$ 1,253.35
COLLISON, AMBER K	D55527	11/22/2017	11/19/2017	\$ 1,306.35
COZAD, KARL A	D55493	11/09/2017	10/23/2017	\$ 2,071.57
COZAD, KARL A	D55528	11/22/2017	11/19/2017	\$ 2,122.57
DUNCAN, DAVID P	D55494	11/09/2017	10/23/2017	\$ 1,284.69
DUNCAN, DAVID P	D55529	11/22/2017	11/19/2017	\$ 1,151.48
DUNN, EILEEN	D55495	11/09/2017	10/23/2017	\$ 1,285.03
DUNN, EILEEN	D55530	11/22/2017	11/19/2017	\$ 1,353.29
FISHER, JAMES	D55496	11/09/2017	10/23/2017	\$ 1,006.47
FISHER, JAMES	D55531	11/22/2017	11/19/2017	\$ 1,033.26
FLOE, MATTHEW J	D55497	11/09/2017	10/23/2017	\$ 344.35
GRIEGO-SCHNEIDER, MARYJANE	059399	11/09/2017	10/23/2017	\$ 365.18
HELVEY, KARIN	D55498	11/09/2017	10/23/2017	\$ 1,868.91
HELVEY, KARIN	D55532	11/22/2017	11/19/2017	\$ 1,868.91
HENDERSON, DOROTHY J	D55499	11/09/2017	10/23/2017	\$ 1,584.35
HENDERSON, DOROTHY J	D55533	11/22/2017	11/19/2017	\$ 1,637.35
HEWITT, MATT	D55500	11/09/2017	10/23/2017	\$ 1,115.34
HEWITT, MATT	D55534	11/22/2017	11/19/2017	\$ 1,166.34
JAMES, AUSTIN R	D55535	11/22/2017	11/19/2017	\$ 119.91
JOHNSON, JOHN	D55501	11/09/2017	10/23/2017	\$ 881.25
JOHNSON, JOHN	D55536	11/22/2017	11/19/2017	\$ 1,066.04
LAUFF, RANDALL J	D55502	11/09/2017	10/23/2017	\$ 1,214.72
LAUFF, RANDALL J	D55537	11/22/2017	11/19/2017	\$ 1,265.72
LESLIE, RYAN E	D55538	11/22/2017	11/19/2017	\$ 33.84
LEWIS, ANGELA	D55503	11/09/2017	10/23/2017	\$ 1,378.14
LEWIS, ANGELA	D55539	11/22/2017	11/19/2017	\$ 1,558.61
MACDONALD, BRETT J.	D55504	11/09/2017	10/23/2017	\$ 1,464.48
MACDONALD, BRETT J.	D55540	11/22/2017	11/19/2017	\$ 1,006.89
MALLEN, ELIZABETH	D55505	11/09/2017	10/23/2017	\$ 1,299.77
MALLEN, ELIZABETH	D55541	11/22/2017	11/19/2017	\$ 1,277.89
MARQUEZ, NEXEZ J	059487	11/22/2017	11/19/2017	\$ 3.78

MEIDINGER, DEREK	059488	11/22/2017	11/19/2017	\$	98.42
MENCHACA, LUIS	D55506	11/09/2017	10/23/2017	\$	1,423.87
MENCHACA, LUIS	D55542	11/22/2017	11/19/2017	\$	1,512.84
MILLER, RHYS	D55507	11/09/2017	10/23/2017	\$	1,447.38
MILLER, RHYS	D55543	11/22/2017	11/19/2017	\$	1,742.69
MILLS, SHERRY D	D55508	11/09/2017	10/23/2017	\$	1,613.13
MILLS, SHERRY D	D55544	11/22/2017	11/19/2017	\$	1,666.14
MITCHELL, MICHAEL	D55545	11/22/2017	11/19/2017	\$	15.09
MORRIS, CHAD EDWARD J	059489	11/22/2017	11/19/2017	\$	156.84
MURRAY, LAWRENCE	D55546	11/22/2017	11/19/2017	\$	165.64
NIELSEN, DANIEL	D55509	11/09/2017	10/23/2017	\$	1,222.91
NIELSEN, DANIEL	D55547	11/22/2017	11/19/2017	\$	1,331.07
NOTT III, MARION W	D55510	11/09/2017	10/23/2017	\$	2,162.23
NOTT III, MARION W	D55548	11/22/2017	11/19/2017	\$	2,162.23
PEREZ, ADRIAN L	D55549	11/22/2017	11/19/2017	\$	404.93
POMEROY, NICHOLAS D.	D55511	11/09/2017	10/23/2017	\$	1,810.24
POMEROY, NICHOLAS D.	D55550	11/22/2017	11/19/2017	\$	2,015.91
PRATHER, WILLIAM DAVID	D55512	11/09/2017	10/23/2017	\$	1,837.62
PRATHER, WILLIAM DAVID	D55551	11/22/2017	11/19/2017	\$	1,967.31
RAMOS, CARLIN	059490	11/22/2017	11/19/2017	\$	435.53
RICALDAY, ALFONSO	059491	11/22/2017	11/19/2017	\$	74.19
RODRIGUEZ, GERARDO E	D55513	11/09/2017	10/23/2017	\$	1,509.62
RODRIGUEZ, GERARDO E	D55552	11/22/2017	11/19/2017	\$	1,722.71
SHAW, TIMOTHY R	D55514	11/09/2017	10/23/2017	\$	2,833.82
SHAW, TIMOTHY R	D55553	11/22/2017	11/19/2017	\$	2,833.82
SHAW, TIMOTHY R	059534	11/27/2017	11/19/2017	\$	17,865.76
SHAW, TIMOTHY R	059531	11/27/2017	11/26/2017	\$	1,419.40
SOLLINGER, GRIFFIN	D55515	11/09/2017	10/23/2017	\$	1,236.39
SOLLINGER, GRIFFIN	D55554	11/22/2017	11/19/2017	\$	1,487.96
TEAL, LARRY	D55516	11/09/2017	10/23/2017	\$	1,833.90
TEAL, LARRY	D55555	11/22/2017	11/19/2017	\$	1,751.25
TILLOTSON, JOHN CHARLES	D55517	11/09/2017	10/23/2017	\$	2,629.72
TILLOTSON, JOHN CHARLES	D55556	11/22/2017	11/19/2017	\$	2,629.72
TRINDADE, MICHAEL	059492	11/22/2017	11/19/2017	\$	169.35
VAN METER, LUCINDA L	D55518	11/09/2017	10/23/2017	\$	1,824.69
VAN METER, LUCINDA L	D55557	11/22/2017	11/19/2017	\$	1,824.69
WHITE, CHRISTOPHER	D55519	11/09/2017	10/23/2017	\$	365.18
WILLARD, VIRGIL O	D55520	11/09/2017	10/23/2017	\$	1,578.01
WILLARD, VIRGIL O	D55558	11/22/2017	11/19/2017	\$	2,152.41
YORK, RANDY	D55521	11/09/2017	10/23/2017	\$	1,970.53
YORK, RANDY	D55559	11/22/2017	11/19/2017	\$	2,375.38

GRAND TOTAL: \$ 128,207.41