

CITY COUNCIL

Chris Dobbs, Mayor
Mathew Romano, Vice-Mayor
Bruce T. Roundy
Jeffrey A. Tolley
John McDermott

CITY OFFICIALS

Jennifer Schmitke
City Clerk

Leticia Espinosa
City Treasurer

CITY OF ORLAND

INCORPORATED 1909

815 Fourth Street
ORLAND, CALIFORNIA 95963
Telephone (530) 865-1600
Fax (530) 865-1632



CITY MANAGER

Peter R. Carr

WARRANT LIST

March 19, 2024

Warrant	3/13/2024	\$	233,690.02
PERS 1/25/24 -2/7/24	3/4/2024	\$	29,210.47
Payroll Compensation #5	3/7/2024	\$	144,687.30
Special Payroll	3/8/2024	\$	55.85
		\$	<u>407,643.64</u>

APPROVED BY

Mayor, Chris Dobbs

Vice-Mayor, Mathew Romano

Councilmember, Jeffrey A. Tolley

Councilmember, John McDermott

Councilmember, Bruce T. Roundy

REPORT.: Mar 13 24 Wednesday
 RUN....: Mar 13 24 Time: 12:30
 Run By.: Leticia Espinosa

CITY OF ORLAND
 Cash Disbursement Detail Report
 Check Listing for 03-24 thru 03-24 Bank Account.: 1001

PAGE: 001
 ID #: PY-DP
 CTL.: ORL

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
057727	03/12/24	DOS01	DOS AMIGOS CEMENT STATUAR	-1186.13	08112023u	Ck# 057727 Reversed
058729	03/06/24	BRI01	James Britt DBA Britt Glo	2500.00	03062024H	DATA EXTRACTION CONSULTANT TYLER PROJECT
058730	03/06/24	SMI11	BLAKE SMITH	200.00	3-5-24H	REC/YOUTH BBALL OFFICIAL
058731	03/06/24	ORO08	EVVEN OROZCO	150.00	03052024H	REC/YOUTH BBALL OFFICIAL
058732	03/13/24	4MO00	4MOST SPORT GROUP, LLC	3440.00	1150	ARPA COUNTY/BIHLER FIELD CONSULTING
058733	03/13/24	ABD00	ADVANCED DOCUMENT CONCEPT	22.08 71.22 274.67 75.95 14.72	122646 INV122643 INV122644 INV122645 INV122647	FD MEASURE A/COPIER PD/COPIES CITY HALL/COPIES BD-PLAN-PW/COPIES REC/COPIES
			Check Total.....:	458.64		
058734	03/13/24	ALT01	Altec Industries Inc.	2176.56	2034&2528	PW/FLEET EQ MAIN
058735	03/13/24	ALT02	Alternative Energy System	8178.12	15625	INSTALLATION COST, FINAL INVOICE
058736	03/13/24	AMA02	AMAZON CAPITAL SERVICES	3933.63	1F9R&16MV	LIB/ZIP BOOKS GRANTS;BAYLISS EC & HC MATERIALS
058737	03/13/24	AME00	AMERICAN FAMILY LIFE	459.99	311541	SUPPLEMENTAL INSURANCE
058738	03/13/24	ARA00	ARAMARK UNIFORM SERVICES	1158.48	2/29/2024	PW/UNIFORM CLEANING
058739	03/13/24	ATT07	A T & T	94.88	FEB252024	AC/PHONE LINE & INTERNET
058740	03/13/24	ATT09	AT&T MOBILITY	858.62	FEB 2024	PD/CELL SERVICE
058741	03/13/24	ATT10	AT&T MOBILITY (FIRST NET)	185.92 194.27	3/2/24 3/02/2024	FD MEASURE A/PHONES FOR CHIEFS PD/CELL PHONE USAGE
			Check Total.....:	380.19		
058742	03/13/24	BLU01	BLUE BEACON INC.	124.70	4406875	PW/FLEET EQ MAIN
058743	03/13/24	BYW00	ByWater Solutions	3399.00	7982	LIB/SOFTWARE SUPPORT & HOSTING
058744	03/13/24	CAM00	Gary Campbell	253.70	25,17,50	FD/RADIO REPEATER UPGRADE/REIMB JUMPER CABLES
058745	03/13/24	CAR02	CARDMEMBER SERVICE	18.99 4003.89 3145.51 2685.31 3345.03	FEB 24 FEB2024 3/7/2024 2/27/2024 FEB 2024	CH/ZOOM PD/TRAINING, OFFICE, REMODEL, K-9 SUPPLIES REC/DROP BOX, SCHEDULING APP, POOL PAINT PW/PARKS SUP/SAFETY/FIRST AID KITS/PW OFFICE SUP PW/SHOP SUPPLIES/PD/PW/FLEET EQ MAIN/BM
			Check Total.....:	13198.73		
058746	03/13/24	CAS05	CASCADE FIRE EQUIPMENT	1337.05	355,344	FD MEASURE A/COMBI TOOL, NY HOOKS
058747	03/13/24	CIT01	City of Corning	2403.45	34/24	FD MEASURE A/DISPATCH
058748	03/13/24	COM02	Comcast	399.95 299.63	2222024 MAR-APR	FD/INTERNET MULTI-DEPTS/INTERNET
			Check Total.....:	699.58		
058749	03/13/24	COP01	COPWARE, INC	705.00	86760	PD/CAL PEACE OFFICERS LEGAL SOURCEBOOK
058750	03/13/24	COR00	CORNING LUMBER CO., INC.	73.52 8130.35	02/25/24 2/25/2024	FD MEASURE A/PROPANE TANK PW/PARKS/SHOP SUPPLIES, BM/TRAINING FACILITIES
			Check Total.....:	8203.87		
058751	03/13/24	COR02	Corning Chevrolet Buick	2869.15	78,89,68	PD/FLEET EQ MAIN
058752	03/13/24	COR05	Corning Ford	468.67	468,557	MULTI DEPTS/FLEET EQ MAINT
058753	03/13/24	CRE00	CREATIVE COMPOSITION	227.65	27890	LIB-COUNCIL/BUSINESS CARDS
058754	03/13/24	CRI01	CRITICAL REACH	250.00	3423	PD/ANNUAL SUPPORT FEE FOR CRITICAL REACH APBNET
058755	03/13/24	DEP21	DEPARTMENT OF FINANCE	12.50	030124	PD/PARKING CITE ASSESSMENT FEB 2024
058756	03/13/24	ECO01	ECORP CONSULTING, INC	13721.25	102647	PLAN/PROFESSIONAL SERVICES
058757	03/13/24	EIN02	Gregory P. Einhorn	4200.00	12684 FEB	CA/CONTRACT SERVICES
058758	03/13/24	FLO04	JOSE FLORES	150.00	022924	PD/PER DIEM LESS LETHAL MUNITIONS INSTRUCTOR
058759	03/13/24	FUL04	OSCAR QUEZADA	60.00	1864	PW/CITY YARD

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Check Number	Check Date	Vendor Number	Vendor Name	Net Amount	Invoice #	Description
058760	03/13/24	GAY01	GAYNOR TELESYSTEMS INC	247.00	810,003	FD MEASURE A/FAXFINDER CLOUD, SERVICE CALL
058761	03/13/24	GER01	GERLINGER FOUNDRY & MACHI	1183.10	320006390	ARPA/9 STREET SCAPES SUPPLIES
058762	03/13/24	GHD00	GHD INC.	4480.00	0047344	DUTCH BROS INTERSECTION TRAFFIC STUDY
058763	03/13/24	GLE20	GLENN COUNTY SOLID WASTE	59.00	5773	PD MEASURE A/CONSTRUCTION DEMO SGT NEW OFFICE
058764	03/13/24	GOL01	GOLDEN STATE RISK	61195.98	1616&1568	DENTAL/VISION & HEALTH INSURANCE
058765	03/13/24	GRA02	GRAINGER, INC.	933.59	9116&5132	PW/SEWER/SHOP SUPPLIES
058766	03/13/24	GRE01	GREG'S HEATING AND A/C	17295.00	26010	PD/NEW HEATING AND AC UNITS
058767	03/13/24	GRO00	Ferguson Enterprises Inc	118.53	1843672	PW/WATER SUPPLIES
058768	03/13/24	HEI01	VIRGIL HEISE	100.00	2012024	FD/JANITORIAL
058769	03/13/24	INT03	INTERNATIONAL ASSOCIATION	65.00	M24-C6921	PD/IAPE MEMBERSHIP RENEWAL-RIVERA
058770	03/13/24	JCN00	NELSON'S BUILDING MAINTEN	787.79	782925	MULTI DEPTS/BM CLEANING AND BATHROOM SUPPLIES
058771	03/13/24	JPS00	JPS INTEROPERABILITY SOLU	3562.65	9616	FD/RADIO REPEATER UPGRADE REIMB FOR FM LEGACY
058772	03/13/24	KEL01	KELLER SUPPLY COMPANY	1632.15	687778	PW/MULTI-CHLOR(WELLS)
058773	03/13/24	LES00	LES SCHWAB	169.83	591191	PW/FLEET EQ MAINT
058774	03/13/24	MAC02	MACQUARIE EQUIPMENT CAPIT	44.18	164425	FD MEASURE A/PRINTER LEASE
058775	03/13/24	MCM00	McMaster-Carr	1926.12	31556	PW/SEWER SUPPLIES
058776	03/13/24	MEZ00	JODY MEZA	250.00	031124	LIB/FEB TRAVEL TO WILLOWS LIB & BRANCHES
058777	03/13/24	MIL00	MILLER GLASS, INC.	360.00	3-382787	PW/FLEET EQ MAINT
058778	03/13/24	MIS01	MissionSquare - 304591	1979.65	6484085	457 PLAN/ 304591
058779	03/13/24	MJB00	MJB WELDING SUPPLY, INC	2778.63	2/26/2024	ARPA/9 STREET SCAPES - LIGHT POLES
				12.47	2/29/2024	PW/CYLINDER RENTAL
			Check Total.....:	2791.10		
058780	03/13/24	MTH00	M.T. HALL & ASSOCIATION,	14554.00	2869	DWR-PHASE 2B SOIL MATERIAL TESTING
058781	03/13/24	NOR29	NORTH VALLEY INDUSTRIES I	150.85	4075	REC/1 UNIT ADULT SOCCER N VALLEY FIELD FEB 2024
058782	03/13/24	NUS00	NUSO, LLC	105.94	130856666	FD MEASURE A/PHONE LINES
058783	03/13/24	ORE00	O'REILLY AUTO	193.53	2/28/24	FD MEASURE A/PARTS FOR TRUCK #40 & 20
				356.73	2/28/2024	PD/PW FLEET EQ ,MAIN
			Check Total.....:	550.26		
058784	03/13/24	ORH00	ORLAND HARDWARE	15328.75	2-27-24	FD MEASURE A/TRAINING FACILITY SUPPLIES
				3111.14	2/27/2024	MULTI DEPTS/MISC SUPPLIES BM
				48.43	3279,3804	PD/TARP & KEY MASTER
			Check Total.....:	18488.32		
058785	03/13/24	ORL15	Orland Saw & Mower	136.36	53966	FD MEASURE A/CARBIDE CHAIN
				594.71	3/1/2024	PW/PARKS EQ MAINT
			Check Total.....:	731.07		
058786	03/13/24	PAC07	PACE ANALYTICAL SERVICES,	342.32	1745&1539	PW/LAB SERVICES
058787	03/13/24	PAP01	PAPE MACHINERY INC.	191.16	4448&4439	PW/FLEET EQ MAINT
058788	03/13/24	PAX00	WYATT PAXTON	8190.32	744	BD/FEB 2024 PROFESSIONAL SVCS/MILEAGE
058789	03/13/24	PEN05	PENQUIN MANAGEMENT INC	2439.00	78068	FD MEASURE A/DISPATCH
058790	03/13/24	QUI02	QUILL CORP.	335.36	37485294	PD/MISC OFFICE SUPPLIES
				371.27	2210,4251	MULTI-DEPT/OFFICE SUPPLIES
			Check Total.....:	706.63		
058791	03/13/24	REC03	RECDESK, LLC	4000.00	INV14602	REC/YEARLY ONLINE REGISTRATION
058792	03/13/24	ROE01	Thomas Roenspie	100.00	2/9/2024	PD/PER DIEM LEADERSHIP DEVELOPMENT COURSE
058793	03/13/24	ROU01	Bruce Roundy	97.49	FEB 2024	COUNCIL/MILEAGE REIMBURSEMENT

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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
058794	03/13/24	SEI00	ROY R SEILER, C.P.A	2880.00	30583	ACCOUNTING PROFESSIONAL SVSC FEB 2024
058795	03/13/24	SHA08	JESSE J MILLER dba SHASTA	586.10	24172	PW/SAFETY SUPPLIES
058796	03/13/24	SIM01	SIMPLOT	430.88	8323/8397	PW/PARK ROUND UP
058797	03/13/24	SOU01	SOUTH BAY REGIONAL PUBLIC	622.00	163377INV	PD/1ST AID/CPR/AED INSTRUCTOR TRAINING
058798	03/13/24	STO04	Jeffrey G. Dunn	225.00	2/29/2024	PEST CONTROL SERVICES
058799	03/13/24	T&S01	T AND S DVBE, INC.	240.50	24-238	PW/STREETS SUPPLIES
058800	03/13/24	TER00	Terry's T.V.	2486.50	3/12/2024	FACADE IMPROVEMENT
058801	03/13/24	TIA00	EVERBANK, N.A.	246.93	9914251	PD/COPIER LEASE
058802	03/13/24	TRA09	TRANSUNION RISK & ALTERNA	120.00	9593&2402	PD/FEB 2024 MONTHLY FEE
058803	03/13/24	VAL02	VALLEY ROCK PRODUCTS	104.19	83594	PW/STREETS SUPPLIES
058804	03/13/24	WES16	West Mitsubishi	832.61	7701331	FD/RADIO REPEATER UPGRADE/REIMB FOR RACK POWER
Cash Account Total.....:				233690.02		
Total Disbursements.....:				233690.02		
Cash Account Total.....:				.00		

REPORT.: Mar 13 24 Wednesday
 RUN....: Mar 13 24 Time: 12:30
 Run By.: Leticia Espinosa

CITY OF ORLAND
 Cash Disbursement Detail Report - Payroll Vendor Payment(s)
 Check Listing for 03-24 thru 03-24 Bank Account.: 1001

PAGE: 004
 ID #: PY-DP
 CTL.: ORL

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
19280	03/08/24	EDD01	STATE OF CALIFORNIA	3753.12	C40307	STATE INCOME TAX
				.00	C40308	STATE INCOME TAX
			Check Total.....:	3753.12		
19281	03/08/24	ESD00	STATE OF CALIFORNIA	1563.08	C40307	SDI
				.61	C40308	SDI
			Check Total.....:	1563.69		
19282	03/08/24	OPO00	OPOA TREASURER	674.00	C40307	OPOA DUES
19283	03/08/24	STA00	STATE DISURSEMENT UNIT	22.15	C40307	GARNISHMENTS
19284	03/08/24	TEH00	UMPQUA BANK	11116.64	C40307	FEDERAL INCOME TAX
				.00	C40308	FEDERAL INCOME TAX
				17606.06	1C40307	FICA
				6.92	1C40308	FICA
				4117.50	2C40307	MEDICARE
				1.62	2C40308	MEDICARE
			Check Total.....:	32848.74		
19285	03/08/24	UPE00	UPEC, LOCAL 792	466.20	C40307	UPEC, LOCAL 792*
			Cash Account Total.....:	39327.90		
			Total Disbursements.....:	39327.90		
				=====		

REPORT.: 03/07/24
 RUN...: 03/07/24 Time: 14:55
 Run By.: Deysy Guerrero

CITY OF ORLAND
 Warrant Register

Warrant Number	Date	Payroll Date	**Employee** Num	Name	Actual Period	Fiscal Period	Gross Amount
14664	03/07/24	03/06/24	CAR06	CARLSON, PRESTON	03-24	09-24	192.00
14665	03/07/24	03/06/24	PER00	PEREZ, MARGARITA T	03-24	09-24	2086.39
14666	03/07/24	03/06/24	ROD02	RODRIGUEZ, ADRIANNA	03-24	09-24	136.00
14667	03/07/24	03/06/24	ROW00	ROWE, LILLIANNA	03-24	09-24	256.00
14668	03/07/24	03/06/24	STO00	STORY, ZACHARY	03-24	09-24	323.00
14669	03/07/24	03/06/24	SUA03	SUAREZ, ARMANDO RUEDA	03-24	09-24	2081.08
Z07790	03/07/24	03/06/24	ALV01	ALVA, MICAELA	03-24	09-24	2214.15
Z07791	03/07/24	03/06/24	AND00	ANDRADE, EDGAR	03-24	09-24	3626.02
Z07792	03/07/24	03/06/24	BAL01	BALDRIDGE, EDEN	03-24	09-24	264.00
Z07793	03/07/24	03/06/24	BAR02	BARBER, ZACHARY	03-24	09-24	2657.91
Z07794	03/07/24	03/06/24	BLA00	BLAKE, CHRISTINA	03-24	09-24	136.00
Z07795	03/07/24	03/06/24	BOS01	BOSE, DOMINICK	03-24	09-24	88.00
Z07796	03/07/24	03/06/24	BOW00	BOWERS, LINDA	03-24	09-24	424.32
Z07797	03/07/24	03/06/24	CAR03	CARR, PETER R	03-24	09-24	6153.85
Z07798	03/07/24	03/06/24	CES00	CESSNA, KYLE A	03-24	09-24	4557.52
Z07799	03/07/24	03/06/24	CHA01	CHANEY, JUSTIN	03-24	09-24	4753.08
Z07800	03/07/24	03/06/24	CON00	CONTRERAS, ISAAC	03-24	09-24	374.00
Z07801	03/07/24	03/06/24	COR00	CORTES, JOVANY	03-24	09-24	1846.33
Z07802	03/07/24	03/06/24	CRA00	CRANDALL, JEREMY	03-24	09-24	2402.25
Z07803	03/07/24	03/06/24	EHO00	EHORN, CAITLIN A	03-24	09-24	700.00
Z07804	03/07/24	03/06/24	ESPO0	ESPINOSA, LETICIA	03-24	09-24	2347.82
Z07805	03/07/24	03/06/24	ESQ01	ESQUIVEL, ITZEL	03-24	09-24	161.50
Z07806	03/07/24	03/06/24	FEN03	FENSKE, JOSEPH H	03-24	09-24	3539.51
Z07807	03/07/24	03/06/24	FLO00	FLORES, JOSE D	03-24	09-24	4236.99
Z07808	03/07/24	03/06/24	GAL00	GALVAN, ROSAURA	03-24	09-24	476.00
Z07809	03/07/24	03/06/24	GAM00	GAMBOA, YADIRA	03-24	09-24	314.26
Z07810	03/07/24	03/06/24	GAR01	GARIBAY, ELIZABETH	03-24	09-24	1543.14
Z07811	03/07/24	03/06/24	GUE01	GUERRERO, DEYSY D	03-24	09-24	2700.00
Z07812	03/07/24	03/06/24	GUE02	GUERRERO, JORGE	03-24	09-24	2323.45
Z07813	03/07/24	03/06/24	HAR00	ZOLLERHARRIS, TRAVIS	03-24	09-24	2301.37
Z07814	03/07/24	03/06/24	HEN00	HENDERSON, OLIVIA	03-24	09-24	38.00
Z07815	03/07/24	03/06/24	JOH01	JOHNSON, SEAN KARL	03-24	09-24	4984.07
Z07816	03/07/24	03/06/24	LOP01	LOPEZ, ESAU	03-24	09-24	1814.42
Z07817	03/07/24	03/06/24	LOP02	LOPEZ, JOEL	03-24	09-24	1814.42
Z07818	03/07/24	03/06/24	LOW00	LOWERY, KATHERINE	03-24	09-24	3810.32
Z07819	03/07/24	03/06/24	MAR02	MARTINDALE, RYAN EUGENE	03-24	09-24	2861.64
Z07820	03/07/24	03/06/24	MAR03	MARTINS, PAULINA	03-24	09-24	140.25
Z07821	03/07/24	03/06/24	MEJ00	APARICIO, LILIA MEJIA	03-24	09-24	4552.61
Z07822	03/07/24	03/06/24	MEZ00	MEZA, JODY L	03-24	09-24	4312.10
Z07823	03/07/24	03/06/24	MIL00	MILLS, DARYL A	03-24	09-24	4130.24
Z07824	03/07/24	03/06/24	MON03	MONDRAGON, MEAGAN N	03-24	09-24	1652.65
Z07825	03/07/24	03/06/24	MOR03	MORECI, RORY	03-24	09-24	239.25
Z07826	03/07/24	03/06/24	MYE00	MYERS, KEVIN	03-24	09-24	684.76
Z07827	03/07/24	03/06/24	OLI00	OLIVER, LINDA	03-24	09-24	282.88
Z07828	03/07/24	03/06/24	ORO03	OROZCO, ETHAN	03-24	09-24	369.75
Z07829	03/07/24	03/06/24	ORO04	OROZCO, JORDAN	03-24	09-24	420.00
Z07830	03/07/24	03/06/24	OVA00	OVARD, CONNOR	03-24	09-24	340.00
Z07831	03/07/24	03/06/24	OVI01	OVITZ, GRAYSON	03-24	09-24	222.75
Z07832	03/07/24	03/06/24	PAN00	PANIAGUA, BLANCA A	03-24	09-24	726.94
Z07833	03/07/24	03/06/24	PEN01	PENDERGRASS, REBECCA A	03-24	09-24	3840.01
Z07834	03/07/24	03/06/24	PIN00	PINEDO, EDGAR ESTEBAN	03-24	09-24	4406.51
Z07835	03/07/24	03/06/24	POR00	PORRAS, ESTEL	03-24	09-24	1991.56
Z07836	03/07/24	03/06/24	PUN00	PUNZO, GUILLERMO	03-24	09-24	2617.68
Z07837	03/07/24	03/06/24	RIC01	RICE, GERALD W	03-24	09-24	2202.86
Z07838	03/07/24	03/06/24	RIV00	RIVERA, ISRAEL	03-24	09-24	2218.82
Z07839	03/07/24	03/06/24	ROD00	RODRIGUES, ANTHONY	03-24	09-24	2510.24
Z07840	03/07/24	03/06/24	ROE00	ROENSPIE, THOMAS LUKE	03-24	09-24	4139.43
Z07841	03/07/24	03/06/24	ROM00	ROMERO, ARNULFO	03-24	09-24	2924.65
Z07842	03/07/24	03/06/24	SAN01	SANCHEZ, MELANIE CARRIL	03-24	09-24	318.75
Z07843	03/07/24	03/06/24	SAN02	SANDOVAL, LUCILA	03-24	09-24	2096.92
Z07844	03/07/24	03/06/24	SAN03	SANCHEZ, DANIEL ANGEL	03-24	09-24	1959.01
Z07845	03/07/24	03/06/24	SCH03	SCHMITKE, JENNIFER	03-24	09-24	2700.90
Z07846	03/07/24	03/06/24	STE01	STEWART, ROY E	03-24	09-24	3115.79
Z07847	03/07/24	03/06/24	SUA02	SUAREZ, BRYAN E	03-24	09-24	2000.39
Z07848	03/07/24	03/06/24	SUT00	SUTTON, BRANDON KIJANA	03-24	09-24	4270.05
Z07849	03/07/24	03/06/24	SWI00	SWINHART, ROBERT	03-24	09-24	2049.17
Z07850	03/07/24	03/06/24	THO02	THOMPSON, JAYDEN	03-24	09-24	251.63
Z07851	03/07/24	03/06/24	VAL00	VALENZUELA, BRENDA	03-24	09-24	329.27
Z07852	03/07/24	03/06/24	VAR00	VARNER, ZADA	03-24	09-24	96.00
Z07853	03/07/24	03/06/24	VLA00	VLACH, RAYMOND JOSEPH	03-24	09-24	5177.08
Z07854	03/07/24	03/06/24	VON00	VONASEK, EDWARD J	03-24	09-24	4614.47
Z07855	03/07/24	03/06/24	ZIN00	PEREZ, ARNULFO ZINTZUN	03-24	09-24	243.12
							144687.30

REPORT.: 03/08/24
RUN...: 03/08/24 Time: 10:46
Run By.: Deysy Guerrero

CITY OF ORLAND
Warrant Register

Warrant Number	Date	Payroll Date	**Employee** Num	Name	Actual Period	Fiscal Period	Gross Amount
14670	03/08/24	03/08/24	HAR00	ZOLLERHARRIS, TRAVIS	03-24	09-24	55.85
							----- 55.85 ----- =====