



California Water Service Company
General Order 77-M
2023 Summary of Compensation and Expenses of Employees

PUBLIC REDACTED

First Name	Last Name	Emplid	Job Title	Gross Comp	Expenses	Non-Regulated Expenses
			T-2 WQ Lab Technician	101,382.25	-	-
			UW/Relief Certified Pump Operator	111,985.73	2,538.21	-
			Foreman-Flushing & Valve Maintenance	111,696.14	1,361.97	-
			Utility Worker - Acting	97,855.57	104.05	-
			P-3 Project Engineer	148,723.83	-	-
			Electrical/Mechanical Technician 17	134,059.09	1,566.57	7,593.44
			Certified Pump Operator	113,014.62	7,591.37	4,621.35
			Manager, ESG	150,110.78	7,510.31	-
			Terminated	113,155.46	-	-
			Audit and Assurance Program Manager	128,505.48	1,634.06	-
			Foreman-Leak Truck	133,217.02	2,734.49	-
			Senior Computer Operator	110,399.35	420.00	-
			Treasury Analyst	107,714.26	-	-
			Electrical/Mechanical Technician 17	122,352.63	-	-
			Regional Utility Worker	174,486.18	-	-
			General Rate Case Manager	186,289.83	679.43	-
			Small Systems Operator	115,939.51	3,233.99	-
			UW/Relief Certified Pump Operator, Acting	124,010.73	6,795.59	-
			Intermediate Clerk	89,662.32	-	-
			Senior Secretary	99,383.74	6,546.59	-
			Distribution Service Technician	120,011.48	139.98	-
			Superintendent	119,091.79	2,859.86	-
			Meter Reader Acting	99,562.45	2,094.89	-
			Regional CSR 2 Acting	90,285.63	-	-
			Cross Connection Control Specialist	110,154.56	3,022.86	-
			Terminated	100,317.79	10.68	-
			Treatment Plant Operator Grade IV	161,966.68	420.12	-
			P-4 Associate Engineer	152,248.68	3,058.87	-
			Certified Pump Operator	91,926.37	-	-
			Certified Pump Operator-Operations Clerk	122,121.79	3,162.50	-
			Director, Field Operations	272,578.16	6,650.90	-
			Meter Reader Acting	110,492.41	1,796.00	-
			Foreman-Operation & Maintenance Acting	111,708.96	23,852.30	-
			Regional Electrical/Mechanical Technician 17	172,307.73	1,576.31	11,279.20
			Manager, Capital Delivery	195,380.36	401.99	-
			Terminated	161,217.76	2,788.35	-
			Utility Worker	100,022.80	-	-
			Superintendent	121,745.28	2,347.60	-
			Power for America	133,952.04	4,227.90	-
			Continuous Improvement Program Manager	139,140.86	10,901.66	-
			Distribution Service Technician - Delinquent Account Technician	102,571.83	200.00	-
			Operations Manager	141,885.11	7,429.26	-
			Distribution Service Technician - Water Quality Technician	109,916.22	3,621.67	-
			Foreman-Construction & Operation	157,102.91	3,665.90	-
			Supervisor, Tax Accounting	126,339.82	3,376.19	-
			Certified Pump Operator	109,519.69	95.32	-



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First Name	Last Name	Emplid	Job Title	Gross Comp	Expenses	Non-Regulated Expenses
			Director, Customer Service	308,012.78	4,410.21	-
			Foreman-Operation & Maintenance	128,106.08	1,791.61	-
			Small Systems Operator	113,591.58	18,227.09	-
			Senior Accountant	133,584.38	-	-
			Supervisor, Supply & Plant Infrastructure	165,797.90	7,505.91	-
			Terminated	112,547.23	1,512.19	-
			UW/Relief Certified Pump Operator	105,169.99	2,518.72	-
			Treatment Plant Operator Grade IV	166,989.86	298.05	10,186.26
			Certified Customer Service Professional	90,226.72	-	-
			Benefits Administrator	88,778.00	-	-
			Certified Pump Operator Acting	124,951.23	979.07	-
			Superintendent	127,122.04	5,840.55	-
			Foreman-Construction & Operation	168,318.31	1,728.10	-
			Certified Pump Operator-Operations Clerk	127,254.98	287.50	-
			Foreman-Leak Truck	129,624.47	1,052.18	-
			Certified Customer Service Professional	89,952.03	-	-
			UW/Relief Certified Pump Operator	111,890.35	4,253.90	-
			Distribution Service Technician Acting	96,492.09	-	-
			Small Systems Operator	115,741.21	200.00	-
			District Manager	162,551.80	4,593.53	-
			Water System Operation Maintenance Worker	97,732.82	-	-
			Water System Maintenance Worker II	93,415.33	401.90	-
			Certified Pump Operator	109,782.91	-	-
			P-5 Senior Engineer	184,280.81	2,009.00	-
			Superintendent	135,290.33	10,471.57	-
			Environmental Affairs Program Manager	135,521.34	1,625.54	-
			Interim Project Manager	163,364.85	4,581.81	-
			P-5 Senior Engineer	182,498.58	266.06	-
			Employee Development Specialist	107,459.48	618.99	-
			Meter Reader	98,312.56	941.61	-
			Certified Pump Operator	117,684.03	2,065.01	-
			UW/Relief Certified Pump Operator Acting	107,997.46	14,292.24	-
			P-3 Project Engineer	140,213.49	-	-
			Operations Manager	153,367.70	3,585.24	-
			Meter Reader	116,770.59	-	-
			Disability Case Manager	152,760.86	25.00	-
			Operations Clerk	110,951.94	6,626.69	-
			Certified Pump Operator	119,660.00	61.47	-
			Utility Worker	118,547.31	1,162.06	-
			Certified Pump Operator	106,393.38	1,483.81	-
			Foreman-Construction & Operation	115,966.98	691.59	-
			Foreman-Flushing & Valve Maintenance	122,077.53	1,917.39	-
			Regional Customer Center CSM	130,254.27	3,036.35	-
			Interim Supervisor/Superintendent	153,187.26	425.26	-
			Sampler	114,897.96	24.77	-
			Manager, Physical Security	161,728.25	2,865.65	-



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First Name	Last Name	Emplid	Job Title	Gross Comp	Expenses	Non-Regulated Expenses
			Vice President, General Counsel	386,713.37	-	-
			Financial Analyst	118,355.74	-	-
			Sub-Structure Locating Technician	110,376.58	852.94	-
			Regional Foreman-Operation & Maintenance Acting	103,062.11	1,258.69	-
			Distribution Service Technician - Delinquent Account Technician Acting	99,514.91	-	-
			Regional Customer Center CSM	113,674.93	2,363.13	-
			Water System Maintenance Worker II	95,126.29	518.45	-
			Sub-Structure Locating Technician	109,267.82	2,231.76	-
			Sub-Structure Locating Technician	99,355.53	611.64	-
			Payroll Analyst	108,037.68	-	-
			Supervisor/Superintendent	132,367.54	4,723.42	-
			UW/Relief Certified Pump Operator	100,932.26	-	-
			Meter Reader	91,252.91	-	-
			Foreman-Leak Truck	171,692.17	573.18	-
			Sub-Structure Locating Technician	103,073.01	1,299.29	-
			Certified Pump Operator	112,597.39	2,329.12	-
			Regulatory Program Manager	144,486.30	-	-
			Meter Reader	112,224.27	467.99	-
			Distribution Service Technician - Delinquent Account Technician Acting	113,822.54	993.59	-
			P-4 Associate Engineer	166,499.32	1,384.62	-
			UW/Relief Certified Pump Operator	88,634.51	1,011.85	-
			Digital Communications Specialist	118,064.54	37,506.62	-
			Foreman-Hydrant Maintenance	114,432.61	826.63	-
			Water Resource Sustainability Analyst	85,787.20	3,453.58	-
			Certified Pump Operator	110,673.12	198.70	-
			Superintendent	108,962.03	5,668.49	-
			Certified Chief Pump Operator	143,008.21	1,929.85	-
			Water Systems Material Specialist - Operations Clerk Acting	101,618.24	4,852.55	-
			Foreman-Operation & Maintenance	154,932.01	7,724.31	-
			Regional CSR 2	94,309.07	-	-
			Certified Customer Service Professional	92,257.37	-	-
			Special Projects Manager	247,837.23	20,432.01	-
			Water System Operation Maintenance Worker	95,468.42	424.99	-
			Senior Clerk	95,728.36	-	-
			UW/Relief Certified Pump Operator Acting	126,826.79	1,309.91	-
			UW/Relief Certified Pump Operator	128,583.97	543.26	-
			Regional Foreman-Flushing & Valve Maintenance	97,010.12	4,428.12	-
			Administrative Assistant	97,781.95	12,782.39	-
			Meter Reader	98,412.43	-	-
			Superintendent	130,323.64	-	-
			Regional Electrical/Mechanical Technician 17	134,741.74	1,627.24	2,192.21
			P-2 Assistant Engineer	135,987.54	-	-
			Certified Pump Operator	99,762.32	21.51	-
			Distribution Service Technician - Delinquent Account Technician	94,717.88	33.92	-
			Meter Reader	99,222.84	935.04	-
			Certified Pump Operator	125,954.41	1,840.72	-



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First Name	Last Name	Emplid	Job Title	Gross Comp	Expenses	Non-Regulated Expenses
			Manager, Fleet, Facilities & Equipment	185,467.00	26,594.32	-
			Director, Information Security and CISO	286,799.18	16,848.02	-
			T-3 GIS Technician III	93,000.52	-	-
			Certified Pump Operator	141,625.16	670.81	-
			Supervisor/Superintendent	141,256.11	4,044.48	-
			Construction Accounting Analyst	97,709.76	-	-
			P-3 Project Engineer	135,494.23	2,204.91	-
			Senior Accountant	132,211.31	272.34	-
			Regulatory Accountant	96,252.24	-	-
			Regional CSR 2	87,720.64	2,142.67	-
			Benefits Administrator	91,570.09	-	-
			Director, Financial Reporting	166,315.00	-	-
			Water System Maintenance Worker II	102,987.46	682.00	-
			Regional Cross Connection Control Specialist	111,702.01	4,277.33	1,131.73
			Water Quality Technician	98,587.51	1,237.27	-
			Foreman-Construction & Operation	100,008.29	1,463.13	164.16
			Distribution Service Technician	117,537.13	870.90	-
			Delinquent Account Technician	98,676.96	2,276.54	-
			UW/Relief Certified Pump Operator	104,377.65	198.36	-
			Director, Project	239,424.39	3,494.62	-
			Sub-Structure Locating Technician	127,780.27	819.89	-
			Meter Reader	124,747.17	822.31	-
			Insurance and Claims Administrator	138,498.55	2,653.76	-
			Foreman-Leak Truck	132,081.93	481.15	-
			Regional Electrical/Mechanical Technician 17	135,220.34	846.31	658.71
			Regional Meter Specialist	109,197.18	7,958.09	-
			Field Service Representative	89,515.80	-	-
			District Manager	198,453.32	10,713.73	-
			Administrative Assistant (CSS)	102,206.77	46,085.10	-
			UW/Relief Certified Pump Operator	109,517.56	929.13	-
			Small System Service Representative	118,955.74	14,187.94	-
			Regional Foreman Construction & Operations	120,884.15	160.93	-
			Meter Reader	99,937.22	2,324.58	-
			Foreman-Leak Truck	145,675.07	1,492.95	-
			Locator-Inspector	130,318.99	510.39	-
			Senior Network Administrator	112,715.04	-	-
			P-3 Project Engineer	157,739.00	798.89	-
			Superintendent	131,484.04	723.28	-
			T-5 SCADA/Auto Specialist II	139,525.53	5,257.11	-
			Certified Pump Operator	125,113.85	3,451.31	-
			Interim Laboratory Supervisor	159,757.61	2,249.39	-
			Meter Reader	96,186.74	1,063.41	-
			Sub-Structure Locating Technician	101,656.63	-	-
			Senior Accountant	118,821.68	-	-
			Business Partner	125,808.72	6,587.66	-
			Terminated	138,107.10	3,072.49	-



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First Name	Last Name	Emplid	Job Title	Gross Comp	Expenses	Non-Regulated Expenses
			Interim Manager, Field Technology	210,995.52	2,179.02	-
			Senior VP, Customer Service & Chief Sustainability Officer	618,879.70	85,520.32	-
			P-3 Project Engineer	147,050.88	330.52	-
			Water Quality Program Specialist	100,518.69	3,323.92	-
			Regional Foreman Construction & Operations	150,245.47	6,754.88	-
			Regional Electrical/Mechanical Technician 17	102,784.16	-	-
			Regional Utility Worker	109,802.14	217.61	-
			LIMS Coordinator	111,979.73	-	-
			Electrical/Mechanical Technician 17	129,165.43	1,938.98	-
			Regional Foreman-Flushing & Valve Maintenance - Acting	100,426.53	1,233.17	-
			Senior Secretary	102,008.97	57,778.73	-
			Senior Developer	163,542.42	484.00	-
			Distribution Service Technician	115,805.98	988.15	-
			UW/Relief Certified Pump Operator	126,266.56	2,993.35	-
			Sub-Structure Locating Technician Acting	110,092.57	523.41	-
			P-3 Project Engineer	148,008.90	-	-
			Distribution Service Technician - Water Quality Technician, Acting	115,810.36	186.63	-
			Regional Community Affairs Specialist	107,918.38	43,289.42	-
			Manager, Accounts Payable	147,002.22	1,309.00	-
			Manager, Payroll	164,550.72	-	-
			Senior Control Clerk	109,674.81	381.46	-
			Regional Foreman Construction & Operations	131,896.13	550.98	-
			Operations Clerk Acting	91,308.02	393.82	-
			Terminated	91,736.45	3,260.34	-
			Certified Pump Operator, Acting	105,434.13	260.48	-
			Superintendent	137,474.04	1,195.19	-
			Foreman - Pump & Control Valve	122,232.86	610.00	-
			Meter Reader	115,808.24	474.14	-
			UW/Relief Certified Pump Operator Acting	96,855.47	1,925.09	-
			Manager, Water Treatment Plant	113,215.30	-	-
			Director, Field Operations	287,778.38	5,939.98	-
			Senior Technical Support Specialist	107,526.40	-	-
			Senior Accountant	137,387.52	-	-
			Lab QA/QC Program Manager	157,222.98	-	-
			Administrative Assistant	97,377.47	17,966.27	-
			Manager, Maintenance Engineering	162,911.84	1,812.96	-
			Distribution Service Technician - Water Quality Technician	97,812.51	512.45	-
			Regional Cross Connection Control Specialist	102,170.39	7,287.37	-
			Foreman-Leak Truck Acting	123,600.69	7,267.91	-
			WQ Program Manager	96,508.46	10,016.34	-
			Manager, Benefits	143,809.12	727.09	-
			Certified Customer Service Professional	91,456.92	-	-
			P-2 Assistant Engineer	129,369.55	-	-
			Regional CSR 2	94,225.92	-	-
			Certified Pump Operator	127,868.98	1,254.14	-
			Foreman-Construction & Operation	111,707.74	1,160.57	-



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			Certified Pump Operator-Operations Clerk	160,325.61	-	-
			P-4 Associate Engineer	165,878.23	740.18	-
			Terminated	97,691.04	28,891.70	-
			Regional CSR 2	90,929.57	-	-
			Manager, Cross Connection Control	123,446.01	1,350.40	-
			Certified Pump Operator	146,741.50	1,941.34	-
			Security Analyst	125,903.44	44,265.13	-
			District Manager	166,877.18	4,942.27	-
			Tax Accountant	104,692.54	-	-
			Building Facility Foreman	116,365.66	6,409.60	-
			Treatment Plant Operator Grade IV	225,379.13	931.48	41,546.55
			Water Systems Material Specialist - Operations Clerk	131,628.17	-	-
			Senior Certified Customer Service Professional	94,703.64	-	-
			Cross Connection Control Specialist	95,340.50	1,129.10	-
			Cross Connection Control Specialist	110,649.23	1,167.49	-
			Supervisor/Superintendent	133,930.30	5,631.74	-
			Superintendent	120,336.13	1,148.27	-
			Manager of Special Project	295,810.47	-	-
			Regional Foreman-Operation & Maintenance	88,448.27	1,692.75	-
			Foreman-Flushing & Valve Maintenance	112,348.38	594.18	-
			Meter Reader	114,265.41	2,181.93	-
			Foreman-Flushing & Valve Maintenance	116,453.59	773.79	-
			Meter Reader	130,618.06	-	-
			Foreman-Leak Truck	132,559.22	1,312.58	-
			Regional Utility Worker	150,675.93	1,400.00	-
			External Communications Program Manager	88,659.20	-	-
			Senior Technical Support Specialist	108,663.67	977.06	-
			Meter Reader Acting	120,859.33	1,604.94	-
			Terminated	126,195.48	1,915.26	-
			Manager, Laboratory Services	179,876.39	1,346.17	-
			Treatment Plant Operator Grade III	122,896.92	413.70	-
			Operations Manager	136,257.19	1,794.58	-
			P-5 Senior Engineer	188,621.66	360.00	-
			Utility Worker Acting	114,955.73	247.50	-
			Sub-Structure Locating Technician - Acting	111,381.74	-	-
			Regional Customer Center CSM	106,138.47	1,535.49	-
			Supervisor/Superintendent	116,329.94	2,364.23	-
			Sub-Structure Locating Technician	101,968.93	327.61	-
			Distribution Service Technician	105,754.58	54.63	-
			District Manager	191,343.70	7,346.20	-
			Water System Operation Maintenance Worker Acting	107,431.64	4,912.42	-
			Meter Reader	158,331.58	1,114.39	-
			Director, Accounting Operations	203,113.90	4,597.99	-
			Certified Pump Operator-Operations Clerk	118,311.30	-	-
			Meter Reader	101,978.05	1,282.74	-
			Executive Assistant	114,836.69	14,987.89	-



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			Terminated	106,168.45	1,725.85	-
			Certified Pump Operator	117,734.74	190.96	-
			Foreman-Leak Truck	119,183.59	10,637.96	-
			P-3 Project Engineer	147,718.95	-	-
			Sub-Structure Locating Technician	91,067.70	-	-
			Distribution Service Technician - Water Quality Technician	97,204.75	-	-
			Certified Pump Operator	113,734.86	470.22	-
			Interim Operations Manager	134,414.09	2,870.75	-
			Operations Manager	138,448.68	15,141.94	-
			Certified Pump Operator Acting	141,959.64	741.60	-
			Executive Assistant to President & CEO	144,769.18	117,593.32	-
			Foreman-Leak Truck	169,560.62	3,362.25	-
			Foreman-Operation & Maintenance	120,430.92	-	-
			Superintendent	120,979.58	24,707.81	-
			Certified Chief Pump Operator	123,495.29	5,717.25	-
			Manager, Capital Delivery	192,195.96	938.48	-
			Utility Worker Acting	125,349.25	2,632.10	-
			Distribution Service Technician - Delinquent Account Technician	129,645.25	-	-
			Superintendent	144,188.44	1,746.56	-
			Terminated	94,134.69	15,834.54	-
			Superintendent, EMT	137,992.70	4,653.77	-
			Regional Community Affairs Specialist	121,716.24	6,991.68	-
			Water Systems Material Specialist - Operations Clerk	98,469.80	7,698.99	-
			Regional Utility Worker Acting	124,307.13	6,612.81	-
			Water Systems Material Specialist	99,823.62	29,490.70	1,417.00
			Assistant Corporate Secretary & Equity Admin Manager	172,491.42	6,953.96	-
			Utility Worker	112,247.47	8,295.82	-
			P-4 Associate Engineer	150,923.05	450.00	-
			Water Systems Material Specialist Acting	102,402.84	4,366.83	-
			Regional CSR 2	107,475.39	552.66	-
			Meter Reader	123,879.15	753.77	-
			Utility Worker	134,244.28	736.78	-
			Distribution Service Technician	105,833.83	-	-
			Superintendent	113,566.47	1,123.09	-
			Meter Reader	89,053.39	417.02	-
			Administrative Assistant Acting	94,717.50	6,337.04	-
			Senior Certified Customer Service Professional	97,009.57	-	-
			Regional Foreman-Operation & Maintenance Acting	100,332.20	655.90	-
			Utility Worker	114,008.20	14,577.95	-
			Certified Pump Operator	116,761.24	2,467.57	-
			Certified Pump Operator	119,280.77	901.22	-
			Superintendent	123,622.41	2,544.13	-
			Foreman-Leak Truck	133,288.35	5,304.48	-
			Utility Worker	137,442.47	1,628.16	-
			Terminated	139,465.07	5,471.99	-
			P-5 Senior Engineer	172,299.78	112.16	-



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			Meter Reader	98,119.91	816.64	-
			Superintendent	138,149.85	2,969.00	-
			Regional Customer Center CSM	96,301.28	351.69	-
			Terminated	147,510.70	1,832.21	-
			Manager, Capital Budget	172,473.37	837.65	-
			Regional Customer Center CSM	126,665.79	2,748.45	-
			District Manager	190,272.35	3,974.42	-
			Senior FP&A Analyst	119,239.10	83.17	-
			Foreman-Leak Truck Acting	126,905.48	280.74	-
			Small Systems Operator	110,008.20	9,282.27	-
			Terminated	85,800.00	12,500.00	-
			Regional CSR 2	98,896.30	-	-
			Environmental Affairs Program Manager	115,585.49	1,432.85	-
			Regional Utility Worker Acting	103,479.24	1,130.79	-
			Certified Pump Operator-Operations Clerk	151,469.14	1,607.94	-
			Foreman-Construction & Operation	112,127.85	845.23	-
			Small Systems Operator	113,094.63	5,028.98	-
			Regional Foreman Construction & Operations	125,682.53	3,561.75	-
			UW/Relief Certified Pump Operator	105,717.93	266.40	-
			Regional Foreman-Flushing & Valve Maintenance	108,374.45	760.92	-
			Utility Worker	109,146.63	-	-
			Superintendent	133,310.96	350.88	-
			Certified Pump Operator	111,344.90	770.77	-
			Certified Pump Operator	110,314.18	372.85	-
			Small System Service Representative	110,929.73	2,249.02	-
			Superintendent	136,722.02	2,429.36	-
			Utility Worker	96,012.65	-	-
			Treatment Plant Operator Grade III	112,776.10	3,220.50	-
			Electrical/Mechanical Technician 17	125,444.35	2,393.57	-
			Water Resource Sustainability Analyst	92,745.20	6,597.33	-
			Meter Reader	98,428.68	1,066.52	-
			Certified Pump Operator	111,240.60	390.00	-
			Terminated	148,663.65	1,340.87	-
			Director, Audit & Internal Risk Mgmt	252,210.98	4,406.08	-
			Foreman-Construction & Operation Acting	135,038.62	865.57	-
			Intermediate Clerk	89,450.81	3,612.78	-
			Certified Pump Operator	108,882.51	144.79	-
			Interim VP, CFO & Treasurer	606,275.19	18,005.06	-
			T-4 Engineering Assistant I	105,298.77	-	-
			Meter Reader	137,079.82	1,482.08	-
			Manager, Continuous Improvement	193,314.22	45,007.16	-
			Treatment Plant Operator Grade III	125,532.03	578.86	-
			Regional Customer Center CSM	97,519.69	26,564.27	-
			Certified Chief Pump Operator Acting	182,265.37	551.05	-
			Field Service Representative	98,031.87	1,544.64	-
			Regional CSR 3	109,968.39	-	-



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PUBLIC REDACTED

First Name	Last Name	Emplid	Job Title	Gross Comp	Expenses	Non-Regulated Expenses
			Certified Customer Service Professional	94,403.29	20,379.32	-
			Senior Certified Customer Service Professional	94,864.15	1,347.23	-
			Water System Operation Maintenance Worker	104,195.11	-	-
			Distribution Service Technician	107,513.91	1,746.57	-
			Certified Pump Operator Water Systems Materials Specialist	110,274.92	22,195.86	-
			Meter Reader	113,712.70	-	-
			Foreman-Construction & Operation	118,042.37	1,278.63	-
			Foreman-Construction & Operation	129,508.99	932.05	-
			Field Service Representative	102,858.60	9,504.70	-
			Treatment Plant Operator Grade IV	185,655.86	200.00	12,222.92
			Superintendent	132,939.16	10,693.08	-
			Safety Program Manager	136,430.14	11,547.83	-
			Certified Pump Operator	121,716.45	1,000.19	-
			Senior Secretary	98,766.23	-	-
			Superintendent	132,084.26	7,101.34	-
			P-4 Associate Engineer	163,791.03	-	-
			Foreman-Flushing & Valve Maintenance	155,018.74	2,367.64	-
			Senior Counsel	200,417.76	2,481.62	-
			Technical Support Specialist	95,853.11	6.25	-
			Foreman-Hydrant Maintenance	100,828.46	15,597.88	-
			Project Manager	209,408.94	1,774.20	-
			Water System Operation Maintenance Worker	97,859.86	-	-
			Regional Cross Connection Control Specialist	101,558.31	2,657.85	-
			Foreman-Leak Truck	154,647.31	13,211.88	-
			UW/Relief Certified Pump Operator	86,027.40	-	-
			P-2 WQ Assistant Chemist	89,483.48	-	-
			Foreman-Construction & Operation Acting	144,629.00	248.42	-
			Utility Worker	94,348.99	1,717.42	-
			Interim Supervisor, IT Field Technology	158,183.90	455.00	-
			Manager, Financial Reporting	172,037.58	548.00	-
			Senior Application Systems Administrator	156,257.12	105.00	-
			Certified Pump Operator	117,262.95	349.07	-
			P-3 Project Engineer	133,964.90	1,858.70	-
			Supervisor, WQ	130,646.32	4,818.99	-
			P-3 Project Engineer	150,516.89	368.95	-
			P-5 Senior Engineer	185,617.55	2,432.76	-
			Jr. Security Analyst	85,317.04	1,411.41	-
			Certified Pump Operator	120,581.66	176.39	-
			Terminated	114,063.32	797.24	-
			T-6 Senior Engineering Assistant	137,887.01	-	-
			Senior Sourcing Specialist	92,892.36	-	-
			Vice President, Water Quality and Environmental Affairs	329,066.98	9,494.85	-
			Treatment Plant Operator Grade III	128,023.71	325.01	15,388.56
			Interim Superintendent	113,097.38	5,394.98	-
			Chief Water Resource Sustainability Officer	320,834.78	25,206.73	-
			Foreman-Hydrant Maintenance	106,025.71	1,694.06	-



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PUBLIC REDACTED

First Name	Last Name	Emplid	Job Title	Gross Comp	Expenses	Non-Regulated Expenses
			Rates Analyst	85,855.68	4,697.49	-
			Small Systems Operator	112,922.06	6,852.53	-
			P-3 Project Engineer	125,142.24	-	-
			District Manager	190,586.05	12,586.68	3,741.52
			District Manager	221,216.76	24,146.68	-
			Superintendent	102,297.54	7,587.55	-
			Manager, Digital Content	111,808.22	11,540.58	-
			Operations Manager	136,473.16	15,536.92	-
			Director, Subsidiary Operations and Chief EOC/IC	282,776.94	37,430.33	135.18
			Operations Clerk	100,275.36	555.83	-
			Foreman-Operation & Maintenance	113,590.61	2,263.72	-
			Director, Regulatory Affairs	250,851.04	13,067.57	-
			Manager, Distribution Engineering	162,321.83	1,407.70	-
			Superintendent	141,898.27	7,552.88	-
			T-3 Engineering Technician III	95,685.03	-	-
			WQ Laboratory Program Manager	150,711.47	889.12	-
			Manager, Capital Delivery	197,407.01	763.58	-
			Application System Administrator	113,319.78	1,215.00	-
			Meter Reader	116,000.26	4,555.31	-
			Customer Service Program Specialist/Certified CSP	87,420.64	-	-
			Manager, Capital Delivery	204,918.27	180.00	-
			Foreman-Construction & Operation	129,964.92	1,534.53	-
			Supervisor, Technician/AutoCAD	152,550.94	1,315.95	-
			Sr. Business Systems Analyst	89,933.85	-	-
			WQ Program Manager	98,965.76	1,466.32	-
			Meter Reader	105,626.10	-	-
			Cross Connection Control Specialist	122,249.44	4,152.28	-
			Regional Utility Worker	131,434.84	4,940.39	-
			Supervisor, Financial Reporting	141,460.60	1,058.99	-
			Foreman-Construction & Operation	113,740.23	640.15	-
			Distribution Service Technician	137,428.80	4,516.07	-
			Director, Corporate Communications	197,047.22	10,884.94	-
			Distribution Service Technician - Water Quality Technician	86,746.23	859.36	-
			Meter Maintenance Technician	94,259.24	486.34	-
			Regional Foreman-Flushing & Valve Maintenance	109,436.74	780.02	-
			Operations Clerk	97,998.53	-	-
			Certified Pump Operator	134,514.28	1,170.17	-
			Certified Pump Operator	139,072.18	33.14	-
			Director, Asset Management	267,505.82	2,173.24	-
			Utility Worker	91,001.18	73.46	-
			Chairman, President & Chief Exec Officer	3,601,666.53	101,587.25	-
			Supervisor/Superintendent	128,506.77	2,575.96	-
			Treatment Plant Operator Grade III	149,047.94	3,976.70	-
			Power for America	137,646.17	3,555.31	-
			Terminated	946,740.09	33,106.48	50.72
			Small Systems Operator	140,638.58	2,679.75	-



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PUBLIC REDACTED

First Name	Last Name	Emplid	Job Title	Gross Comp	Expenses	Non-Regulated Expenses
			P-3 Project Engineer	132,920.81	-	-
			Certified Pump Operator-Operations Clerk	136,595.02	751.54	-
			Meter Reader	99,876.24	6,159.13	-
			Meter Reader	131,363.10	1,068.65	-
			Utility Worker Acting	108,373.12	266.64	-
			Solutions Architect	178,111.08	140.00	-
			Certified Pump Operator	109,114.27	210.23	-
			Cross Connection Control Specialist	110,655.41	3,591.84	-
			Certified Pump Operator Acting	139,559.44	1,860.66	-
			Supervisor, Consolidation	134,404.14	402.74	-
			T-6 Senior Engineering Assistant	151,149.80	-	-
			Sr. Business Systems Analyst	166,162.16	350.00	-
			P-3 Project Engineer	147,177.97	231.66	-
			T-6 Senior Engineering Assistant	139,653.66	48.16	-
			Water Systems Material Specialist - Operations Clerk Acting	95,498.77	12,564.32	-
			Foreman-Leak Truck Acting	101,181.37	1,949.65	-
			Regional Foreman-Flushing & Valve Maintenance	108,865.67	586.08	-
			Customer Service Partner	95,691.48	-	-
			Manager, Capital Delivery	195,178.93	180.00	-
			Water System Maintenance Worker II	87,502.09	-	-
			Senior Network Administrator	167,749.50	1,077.93	-
			P-4 Associate Engineer	136,579.48	1,432.45	-
			UW/Relief Certified Pump Operator	91,792.29	-	-
			Local Manager	108,067.46	3,821.38	-
			Security Architect	172,435.84	1,088.00	-
			P-3 Project Engineer	151,720.84	2,934.57	-
			Utility Worker	112,340.34	-	-
			Meter Reader	97,975.20	546.91	-
			Certified Pump Operator	122,263.62	250.00	-
			Foreman-Leak Truck	118,444.76	1,464.51	-
			Meter Reader	98,701.56	2,741.47	-
			Regional Cross Connection Control Specialist	101,027.98	7,740.79	-
			Water Systems Material Specialist	101,792.41	19,789.24	-
			Terminated	117,198.47	5,888.03	-
			Terminated	117,838.17	617.36	-
			Electrical/Mechanical Technician 17	126,820.23	877.13	232.43
			P-2 Assistant Engineer	129,350.01	23.75	-
			Foreman-Leak Truck	132,097.08	3,279.68	-
			Supervisor, SCADA	141,020.65	2,655.43	-
			Superintendent	119,117.22	11,456.74	142.39
			Small Systems Operator	121,373.20	1,998.15	-
			Regional Foreman Construction & Operations	141,968.62	8,930.48	-
			Superintendent	157,488.57	725.63	-
			Utility Worker	94,656.64	-	-
			Sub-Structure Locating Technician	119,734.00	159.26	-
			Treatment Plant Operator Grade V	155,850.19	424.70	-



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PUBLIC REDACTED

First Name	Last Name	Emplid	Job Title	Gross Comp	Expenses	Non-Regulated Expenses
			Meter Reader	103,557.30	316.70	-
			Senior Developer	160,174.38	175.00	-
			Senior VP, Corporate Services & Chief Risk Officer	800,010.95	16,616.62	-
			Senior Computer Operator	108,031.22	-	-
			Certified Pump Operator	111,094.44	3,891.29	-
			Senior VP, CFO & Treasurer	411,789.46	-	-
			P-3 Project Engineer	143,128.55	-	-
			Supervisor, Capital Delivery Electrical Engineering	189,118.71	180.00	-
			Delinquent Account Technician	94,104.00	-	-
			Foreman-Leak Truck	131,632.14	4,641.80	-
			Foreman-Construction & Operation	113,461.84	3,679.57	-
			Superintendent	126,995.65	369.47	-
			Certified Pump Operator-Operations Clerk	117,907.78	76.22	-
			Regional Foreman Construction & Operations	120,495.11	4,518.68	-
			T-5 GIS Specialist II	111,518.98	-	-
			Meter Reader	100,854.55	224.19	-
			Water Systems Material Specialist	99,686.94	30,519.24	-
			Superintendent	140,374.93	18,847.71	-
			Senior VP, Operations	536,668.74	22,702.79	-
			Water Systems Material Specialist	99,024.43	23,938.67	-
			Distribution Service Technician - Delinquent Account Technician	91,726.29	-	-
			District Manager	169,520.44	3,673.39	20.00
			Customer Service Partner	93,694.25	-	-
			Field Service Representative	95,463.67	4,477.07	-
			Meter Specialist	106,345.77	4,285.51	-
			Superintendent	123,123.75	10,035.00	-
			Meter Reader	98,115.14	564.93	-
			Supervisor, Financial Plan & Analysis	156,406.78	300.75	-
			UW/Relief Certified Pump Operator	90,319.84	-	-
			Operations Clerk	102,854.68	11,604.83	-
			Certified Pump Operator Acting	109,255.71	155.87	-
			Certified Pump Operator	131,452.22	810.81	-
			Certified Pump Operator Acting	134,903.64	853.66	-
			Small Systems Operator	168,678.50	5,391.63	-
			Distribution Service Technician - Water Quality Technician	88,568.32	723.02	-
			Regional CSR 2	105,266.37	12.75	-
			Foreman-Leak Truck	111,003.82	4,813.26	-
			Regional Foreman Construction & Operations	119,903.90	20,110.56	-
			Certified Pump Operator-Operations Clerk	122,938.86	1,123.02	-
			Regional Foreman-Flushing & Valve Maintenance	129,652.74	2,932.08	-
			Electrical/Mechanical Technician 17	156,309.69	1,769.95	-
			Certified Pump Operator Acting	116,072.14	161.73	-
			Executive Assistant	85,378.24	46,914.97	-
			Director, Capital Planning & Budgeting	272,151.26	35.21	-
			Meter Reader	99,938.25	868.14	-
			Foreman-Operation & Maintenance	165,646.62	3,170.83	-



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PUBLIC REDACTED

First Name	Last Name	Emplid	Job Title	Gross Comp	Expenses	Non-Regulated Expenses
			Utility Worker	94,993.72	4,241.30	-
			Manager, Community Affairs	141,644.64	16,776.24	-
			Manager of Special Project	588,407.24	1,838.50	-
			Financial Systems Analyst	152,609.52	1,402.01	-
			Superintendent	108,423.30	1,609.24	-
			District Manager	208,564.72	11,853.61	-
			Certified Pump Operator	116,961.31	3,315.63	-
			Certified Pump Operator Acting	130,256.15	1,478.01	-
			Certified Pump Operator-Operations Clerk	129,381.32	90.32	-
			Meter Reader	110,942.18	1,010.91	-
			Distribution Service Technician Acting	101,708.79	228.19	-
			UW/Relief Certified Pump Operator Acting	107,370.06	148.78	-
			T-2 Engineering Technician II	92,111.08	-	-
			Conservation Coordinator	93,016.75	4,531.02	-
			Certified Pump Operator	122,036.47	7,290.18	-
			Treatment Plant Operator Grade II	129,055.61	664.96	-
			Senior Network Administrator	143,506.72	2,554.91	-
			Regional Cross Connection Control Specialist	105,021.87	2,467.90	-
			Regional Customer Center CSM	142,468.46	3,607.21	-
			Vice President, Rates & Regulatory Affairs	525,850.91	15,454.02	-
			Water Systems Material Specialist	103,496.96	17,226.32	-
			Regional Electrical/Mechanical Technician 17	119,230.44	612.87	-
			Superintendent	124,157.99	4,059.92	-
			Foreman-Leak Truck	112,754.98	2,484.75	-
			Treatment Plant Operator Grade II	140,770.92	2,156.89	-
			Treatment Plant Operator Grade III	276,821.77	299.81	26,968.87
			Superintendent, EMT	136,718.78	1,323.32	-
			T-6 Senior GIS Specialist	148,368.26	-	-
			Meter Reader	104,712.69	311.58	-
			Foreman - Pump & Control Valve	132,018.86	318.25	856.26
			Small Systems Operator	137,863.44	2,580.76	-
			Senior Application Systems Administrator	158,743.26	110.76	-
			District Manager	260,691.02	2,595.38	-
			Assistant District Manager	139,988.11	7,667.05	250.00
			Small Systems Operator	128,482.58	3,426.06	-
			Distribution Service Technician - Delinquent Account Technician	106,263.90	3,005.84	-
			Foreman-Construction & Operation	103,339.60	707.70	-
			Foreman-Flushing & Valve Maintenance	108,578.77	175.19	-
			Foreman-Leak Truck	110,111.29	6,808.68	-
			Terminated	127,889.10	779.61	-
			Electrical/Mechanical Technician 17	143,756.91	6,332.82	-
			Terminated	119,035.75	13,294.52	-
			VP, Corporate Secretary, & Chief of Staff	511,971.34	61,314.10	-
			Intermediate Clerk	87,274.79	-	-
			Terminated	102,104.03	2,977.15	-
			Cross Connection Control Specialist	108,560.96	-	-



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PUBLIC REDACTED

First Name	Last Name	Emplid	Job Title	Gross Comp	Expenses	Non-Regulated Expenses
			Utility Worker	113,550.50	-	-
			Power for America	135,274.42	3,891.86	-
			Superintendent	115,600.20	2,318.12	-
			Senior Clerk	94,420.94	-	-
			Treatment Plant Operator Grade II	108,975.99	982.53	-
			Sub-Structure Locating Technician	108,349.64	5,641.18	-
			Foreman - Pump & Control Valve	158,293.49	1,112.10	2,423.12
			P-3 Project Engineer	143,490.33	1,160.18	-
			Conservation Coordinator	90,600.94	24,986.68	-
			Foreman-Construction & Operation	149,041.34	939.97	-
			Interim Supplier Diversity Program Manager	127,755.60	-	-
			Utility Worker	140,900.94	1,050.00	-
			Regional CSR 3	87,807.95	-	-
			Meter Specialist	104,868.75	883.21	-
			Foreman-Leak Truck	158,284.61	5,659.67	-
			T-4 EAM Specialist I	117,552.69	152.40	-
			Intermediate Clerk	93,010.01	-	-
			Senior Clerk	94,113.31	-	-
			Senior Clerk	95,885.17	-	-
			P-3 WQ Chemist	113,933.99	7,052.11	-
			Senior Developer	157,901.74	140.00	-
			P-4 Associate Engineer	167,639.47	-	-
			Senior Network Administrator	175,293.66	39,341.15	-
			IT Project Manager	195,034.25	13,219.84	52.25
			Director, Talent Acquisition & HR Services	204,896.46	2,272.00	-
			Cross Connection Control Specialist Acting	101,571.37	1,282.85	-
			Foreman-Flushing & Valve Maintenance	104,775.95	349.21	-
			P-4 Associate Engineer	157,686.61	721.34	-
			Business Partner	105,295.28	-	-
			T-3 Engineering Technician III	103,694.52	-	-
			Certified Pump Operator	113,956.02	-	-
			P-3 Project Engineer	142,086.66	-	-
			Utility Worker	110,719.44	-	-
			Safety Program Manager	122,173.30	-	-
			Foreman-Operation & Maintenance	117,169.24	1,401.08	-
			Utility Worker - Acting	109,889.31	319.08	-
			Distribution Service Technician - Delinquent Account Technician	113,166.56	1,801.09	-
			Foreman-Flushing & Valve Maintenance	118,585.89	2,240.40	-
			Superintendent	131,854.36	5,351.30	-
			P-4 WQ Senior Chemist	150,353.93	-	-
			Facility Project Manager	155,112.64	7,797.29	-
			Superintendent	133,195.28	4,406.43	-
			Regional Customer Center CSM	119,871.60	2,263.16	-
			Certified Chief Pump Operator	130,222.52	2,274.40	-
			Meter Reader	122,594.55	1,103.69	-
			Regional Electrical/Mechanical Technician 17	148,787.56	22,530.91	-



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PUBLIC REDACTED

First Name	Last Name	Emplid	Job Title	Gross Comp	Expenses	Non-Regulated Expenses
			Meter Reader	104,148.33	1,299.45	84.74
			Meter Reader	115,768.56	918.25	-
			VP, Emergency Preparedness, Safety & Security	310,929.09	-	-
			Interim Customer Service Supervisor	95,348.36	-	-
			T-6 Senior Engineering Assistant	142,559.23	-	-
			Small Systems Operator	131,010.90	2,091.34	-
			Vice President, Facilities, Fleet & Procurement	528,502.91	29,411.61	-
			Water Quality Technician Acting	98,853.63	1,139.13	-
			Regional Electrical/Mechanical Technician 17	116,548.16	-	-
			UW/Relief Certified Pump Operator Acting	94,907.81	796.15	-
			Manager, Business Technology	182,857.68	1,258.61	-
			Meter Reader	96,728.73	985.64	-
			UW/Relief Certified Pump Operator	109,606.81	807.01	-
			Supervisor, SCADA	160,597.58	1,378.77	-
			Sub-Structure Locating Technician Acting	108,750.94	470.50	-
			Manager, GIS & EAM	165,308.38	3,802.45	-
			Certified Pump Operator	146,131.64	1,562.19	-
			Certified Pump Operator	151,127.93	2,804.91	-
			T-4 Capital Budget Specialist I	121,161.05	20.21	-
			Chief Corporate Development Officer	270,551.74	7,891.77	-
			Electrical/Mechanical Technician 17	133,621.03	949.38	1,150.84
			Interim Manager, Research, Analytics & Report	114,231.00	8,509.72	-
			Treatment Plant Operator Grade III	135,917.43	172.61	92.39
			Superintendent	131,838.65	1,118.48	16.21
			Regional CSR 2	99,867.50	-	-
			Superintendent	140,474.45	6,328.16	-
			Regional Foreman Construction & Operations	213,759.66	200.00	-
			Water Quality Technician Acting	100,367.95	1,799.96	-
			Human Resources Program Manager	125,112.38	3,115.00	-
			P-4 Associate Engineer	154,453.70	380.07	-
			Regional Electrical/Mechanical Technician 17	154,502.92	2,621.75	-
			Regional Foreman Construction & Operations	233,676.15	3,389.51	-
			Intermediate Clerk	93,546.68	60.53	-
			Water Systems Material Specialist - Operations Clerk	102,132.02	22,763.82	-
			Chief Engineering Officer	512,818.96	6,431.32	-
			Terminated	106,056.98	3,357.50	-
			T-5 Engineering Assistant II	123,942.09	-	-
			Regional Capital Foreman-Operation & Maintenance Acting	130,954.33	13,205.18	-
			Tax Accountant	101,436.86	-	-
			Distribution Service Technician	99,827.21	-	-
			Meter Reader	98,092.85	476.28	-
			Distribution Service Technician - Delinquent Account Technician Acting	124,186.47	-	-
			P-4 WQ Senior Chemist	154,464.13	1,608.88	-
			Water Systems Material Specialist - Operations Clerk	104,172.86	1,422.00	-
			Distribution Service Technician - Delinquent Account Technician	98,569.83	386.40	-
			Director, Distribution/Operations Engineering	223,087.63	1,382.37	-



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PUBLIC REDACTED

First Name	Last Name	Emplid	Job Title	Gross Comp	Expenses	Non-Regulated Expenses
			Small Systems Operator	134,656.25	306.37	-
			Regulatory Program Manager	141,048.38	-	-
			Developer	132,140.63	420.00	-
			Regional Electrical/Mechanical Technician 17	171,869.87	1,920.33	-
			Senior Secretary	97,941.99	25,547.29	-
			Telecommunication Specialist	109,317.74	11,660.58	-
			Certified Customer Service Professional	90,617.21	-	-
			Meter Reader	98,274.81	136.88	-
			Foreman-Hydrant Maintenance - Acting	99,764.98	1,053.60	-
			Utility Worker	104,479.97	1,295.71	-
			Certified Pump Operator	141,154.67	1,341.39	-
			Foreman-Construction & Operation	144,814.54	3,315.96	-
			Foreman - Pump & Control Valve	132,352.36	1,100.21	47.79
			T-5 SCADA/Auto Specialist II	152,175.82	4,094.28	-
			UW/Relief Certified Pump Operator	105,057.15	440.66	-
			Manager, Construction Accounting	158,004.54	4,098.70	-
			Regional Customer Center CSM	122,305.28	21,317.16	-
			Senior Rates Analyst	118,767.10	4,221.91	-
			Certified Pump Operator	103,174.69	237.68	-
			Treatment Plant Operator Grade III	136,797.09	283.48	-
			Regional CSR 2 - Acting	89,152.19	-	-
			Senior Developer	164,487.02	175.00	-
			Cross Connection Control Specialist	102,948.22	219.56	-
			UW/Relief Certified Pump Operator Acting	138,102.44	1,697.78	-
			Certified Pump Operator	112,184.24	16,827.04	-
			Regional Foreman-Operation & Maintenance Acting	129,536.48	801.56	-
			Foreman-Flat to Meter	112,624.32	1,063.75	-
			T-6 Senior SCADA/Auto Specialist	170,289.03	5,785.64	-
			Utility Worker Acting	85,761.91	807.97	-
			Utility Worker Acting	99,036.70	1,173.28	-
			Water Quality Technician	125,748.46	5,975.57	-
			Operations Clerk	98,889.95	16.38	-
			Regional Electrical/Mechanical Technician 17	124,874.51	956.15	-
			Certified Pump Operator-Operations Clerk	115,823.65	7,186.35	-
			Director, Employee Relations & Development	221,562.16	4,452.17	-
			Meter Reader	96,823.96	580.32	-
			Distribution Service Technician - Water Quality Technician	98,267.48	1,216.20	-
			Distribution Service Technician - Delinquent Account Technician	99,171.41	1,929.13	-
			Utility Worker	101,716.31	1,947.26	-
			SCADA & Pi Sys Admin	157,164.40	2,965.07	-
			Meter Maintenance Technician - Acting	106,694.16	1,241.74	-
			Terminated	193,342.54	340.66	-
			Superintendent	112,014.40	2,660.67	-
			Foreman-Leak Truck Acting	115,481.28	86.13	-
			Foreman - Pump & Control Valve Acting	145,313.19	3,282.80	-
			Distribution Service Technician	115,253.92	4,563.68	-



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PUBLIC REDACTED

First Name	Last Name	Emplid	Job Title	Gross Comp	Expenses	Non-Regulated Expenses
			P-3 Project Engineer	147,024.46	2,421.59	-
			Treatment Plant Operator Grade II	128,840.14	984.39	-
			Certified Pump Operator	114,290.78	7,165.50	-
			Manager, Main Replacement	207,217.82	609.42	-
			Foreman - Pump & Control Valve	138,131.67	5,255.28	-
			Foreman-Leak Truck	140,443.85	615.94	-
			Regional CSR 3	94,548.30	-	-
			Foreman-Construction & Operation	151,271.52	3,938.59	-
			Water System Maintenance Worker II	106,818.67	508.80	-
			Certified Customer Service Professional	94,565.24	-	-
			Superintendent	138,835.77	2,655.13	-
			UW/Relief Certified Pump Operator	101,317.43	1,948.26	-
			Certified Pump Operator - Acting	135,344.63	371.72	-
			WQ Program Manager	117,872.96	8,948.40	-
			Senior Clerk	94,658.28	-	-
			Director, Comp & Benefits/Total Rewards	328,341.02	-	-
			P-3 Project Engineer	144,855.50	120.44	-
			Superintendent	135,896.03	2,945.27	-
			Senior Secretary	97,737.96	35,772.99	-
			Operations Clerk	102,972.35	88.35	-
			Treatment Plant Operator Grade II Acting	110,396.05	517.33	-
			Superintendent	129,102.58	3,405.09	-
			Meter Reader	135,174.28	598.72	-
			Operations Manager	138,124.98	7,619.77	-
			Foreman-Leak Truck	142,236.02	1,545.94	-
			Foreman-Hydrant Maintenance	114,404.36	912.81	-
			Financial Analyst	101,488.88	-	-
			Meter Reader	112,687.02	413.80	-
			Foreman-Construction & Operation	113,595.76	1,962.14	-
			Distribution Service Technician - Water Quality Technician	96,082.96	480.24	-
			Field Service Representative	97,947.61	2,501.75	-
			Regional Foreman Construction & Operations	133,668.24	2,117.71	-
			Water Quality Technician - Acting	122,787.47	2,583.17	-
			Corporate Controller & Principal Accounting Officer	316,578.12	10,222.23	40.08
			Water Systems Material Specialist - Operations Clerk	127,264.49	28,791.14	11,287.38
			Superintendent	117,075.78	8,271.95	-
			Superintendent	142,371.77	3,320.18	-
			FP&A Analyst	106,078.56	-	-
			Terminated	127,658.51	173.91	-
			Operations Manager	172,438.64	8,781.00	-
			Regional Meter Specialist	136,637.81	14,160.70	-
			Certified Pump Operator	108,596.88	139.00	-
			Regional Community Affairs Specialist	98,344.48	5,653.21	-
			Technical Support Specialist	89,557.76	-	-
			P-4 Associate Engineer	152,477.35	282.09	-
			Certified Chief Pump Operator	171,391.60	699.72	-



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First Name	Last Name	Emplid	Job Title	Gross Comp	Expenses	Non-Regulated Expenses
			Manager, Capital Planning	179,128.65	1,505.04	-
			Distribution Service Technician	99,021.38	-	-
			Certified Pump Operator	120,227.43	849.13	-
			Intermediate Clerk	93,542.97	-	-
			Customer Service Partner	89,234.00	561.32	-
			Human Resources Analyst	109,459.90	-	-
			Certified Pump Operator Acting	108,137.41	-	-
			Certified Pump Operator	116,200.92	643.30	-
			Certified Pump Operator	110,887.95	2,250.27	-
			Water Systems Material Specialist	103,800.12	31,482.28	-
			Superintendent	112,832.83	2,163.41	-
			T-6 Senior SCADA/Auto Specialist	162,245.72	8,670.51	-
			Regional Electrical/Mechanical Technician 17	127,064.76	1,125.19	-
			Manager of Special Project	128,298.15	13,655.85	-
			Senior Network Administrator	155,028.46	6,042.39	-
			Network Administrator	138,649.97	1,850.50	-
			Regulatory Program Manager	152,176.70	3,190.34	-
			UW/Relief Certified Pump Operator	164,394.76	7,395.98	-
			Vice President, Government & Community Affairs	225,262.58	12,045.44	-
			Operations Manager	135,577.47	9,357.91	-
			Certified Pump Operator	105,244.94	119.02	-
			Special Projects Manager	825,330.94	7,246.48	-
			Terminated	87,615.37	4,880.54	-
			Small System Service Representative	105,103.27	3,903.22	-
			Certified Pump Operator	138,482.49	4,991.25	-
			District Manager	231,828.50	9,053.82	-
			Senior Certified Customer Service Professional	96,722.07	-	-
			Electrical/Mechanical Technician 17	139,060.14	940.69	-
			Field Service Representative	95,576.27	5,062.96	-
			UW/Relief Certified Pump Operator Acting	104,900.19	1,425.22	-
			P-4 Associate Engineer	168,291.21	3,319.12	-
			Chief Engineer & Director, Capital Delivery	345,939.74	4,268.74	-
			Interim Project Manager	175,821.35	2,312.07	-
			Intermediate Clerk	88,198.32	587.44	-
			Meter Reader - Acting	96,613.07	-	-
			Foreman-Construction & Operation	131,270.83	537.95	-
			Superintendent	119,785.04	399.96	-
			Operations Clerk Acting	99,927.71	409.79	-
			Regional Foreman Construction & Operations	156,948.92	-	-
			Utility Worker	124,467.33	408.53	-
			Supervisor, Meter Operations	142,918.46	3,174.70	-
			Operations Manager	141,004.89	16,309.36	-
			Director, Finance	287,474.45	1,084.85	-
			Meter Maintenance Technician Acting	146,252.48	1,780.92	-
			Certified Pump Operator-Operations Clerk	119,155.58	410.58	-
			Director, Information Technology	331,982.67	956.67	-



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PUBLIC REDACTED

First Name	Last Name	Emplid	Job Title	Gross Comp	Expenses	Non-Regulated Expenses
			Operations Manager	146,138.36	2,477.25	-
			Administrative Assistant	96,404.03	9,795.81	-
			Audit and Assurance Program Manager	168,572.06	720.00	-
			Senior Developer	162,643.58	385.00	-
			Superintendent	142,672.30	11,315.00	-
			Technical Support Specialist	93,269.39	-	-
			Intermediate Clerk	93,155.44	-	-
			WQ Program Manager	96,901.36	3,959.32	-
			Director, Safety and Security	168,222.22	4,718.92	-
			Superintendent	126,426.34	2,571.91	-
			Regional Electrical/Mechanical Technician 17	110,791.51	-	-
			Operations Manager	140,138.40	9,997.31	-
			Interim Manager, Customer Relations	99,420.30	2,222.62	-
			Senior Clerk	94,349.33	-	-
			Water Systems Material Specialist - Operations Clerk	111,375.68	9,123.86	-
			Meter Reader	127,570.66	2,393.99	-
			Small Systems Operator	133,144.61	41,758.12	-
			P-3 Project Engineer	148,463.48	25.00	-
			T-4 Engineering Assistant I	102,738.42	-	-
			Operations Manager	154,493.49	2,103.58	-
			Distribution Service Technician - Delinquent Account Technician Acting	132,037.37	555.25	-
			Superintendent	121,877.80	8,540.40	-
			President, Texas Water Service Company Inc	890,082.33	41,131.06	-
			P-2 Assistant Engineer	121,512.56	204.10	-
			Manager, IT Architecture	196,127.42	8,291.42	-
			SCADA PLC/HMI Programmer	130,575.40	-	-
			Cross Connection Control Specialist	103,742.58	5,321.68	-
			Manager of Special Project	198,633.62	10,911.75	319.70
			Distribution Service Technician - Water Quality Technician	95,563.43	-	-
			Foreman-Flat to Meter	110,154.29	698.81	-
			Regional Meter Specialist	105,826.79	1,334.93	-
			Superintendent	129,837.68	5,143.16	-
			Superintendent	134,165.34	2,855.31	-
			Terminated	125,606.39	3,431.57	-
			Senior Developer	158,618.11	420.00	-
			Senior Clerk	94,987.08	-	-
			Meter Reader	98,826.28	-	-
			T-3 WQ Senior Lab Technician	103,513.74	-	-
			Intermediate Clerk	92,812.21	-	-
			Senior Developer	127,540.79	455.00	-
			Sub-Structure Locating Technician	101,897.75	1,266.06	-
			Supervisor, Engineering Admin	121,285.34	12,652.59	-
			Water Systems Material Specialist	102,681.68	62,067.32	-
			Terminated	207,390.42	2,368.11	-
			Certified Pump Operator Acting	107,742.85	1,396.59	-
			Meter Reader	131,990.71	2,054.64	-



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First Name	Last Name	Emplid	Job Title	Gross Comp	Expenses	Non-Regulated Expenses
			Building Facility Foreman	109,456.68	18,860.00	-
			Manager, Wastewater Systems	190,198.06	21,288.33	20,373.02
			Certified Pump Operator	140,376.44	2,053.41	-
			Certified Pump Operator-Operations Clerk	119,880.83	261.81	-
			Supervisor, Technician/AutoCAD	151,533.61	5,225.21	-
			Distribution Service Technician - Water Quality Technician	93,964.54	1,091.16	-
			T-4 Engineering Assistant I	118,519.98	-	-
			Manager, Treasury	168,117.58	-	-
			District Manager	172,100.10	2,025.57	-
			Senior Certified Customer Service Professional	98,192.22	-	-
			Superintendent	128,937.71	15,478.64	-
			T-4 Capital Planning Specialist I	100,672.29	-	-
			Meter Maintenance Technician Acting	90,610.96	270.93	-
			Interim Physical Security Project Manager	146,273.27	5,456.19	-
			Certified Pump Operator-Operations Clerk	134,835.05	9,321.74	-
			Environmental Affairs Program Manager	125,468.80	3,605.77	-
			P-1 WQ Junior Microbiologist	114,745.94	644.60	-
			Manager, Operations Engineering	196,050.87	2,643.00	-
			Meter Reader	139,040.08	1,560.71	-
			Certified Pump Operator	119,595.60	137.80	-
			Certified Pump Operator	130,240.49	3,457.80	-
			Operations Clerk	108,236.83	7,793.96	-
			Foreman - Pump & Control Valve	140,701.85	3,825.89	-
			Talent Acquisition Specialist	98,386.75	28,242.55	-
			Operations Manager	134,674.80	-	-
			P-3 Project Engineer	142,547.17	56.70	-
			Foreman-Leak Truck	124,932.94	-	-
			Superintendent	130,261.45	1,596.05	-
			Utility Worker	108,099.96	224.73	-
			Superintendent	120,189.86	2,834.21	-
			Foreman-Flushing & Valve Maintenance	98,809.19	221.21	-
			Director, Water Resource	328,185.22	1,235.35	-
			Director, Rates	305,213.84	14,621.58	-
			Foreman-Operation & Maintenance	125,789.44	1,897.40	-
			Network Administrator	125,358.40	460.60	-
			P-3 Project Engineer	151,658.62	-	-
			VP, Chief Human Resource Officer	664,544.68	10,580.01	7,439.48
			Senior Developer	111,563.75	-	-
			Water System Maintenance Worker II	87,809.85	362.60	-
			Delinquent Account Technician - Water Quality Technician	116,108.19	2,164.37	-
			Interim WQ Program Manager	114,040.08	266.84	-
			Certified Pump Operator	140,308.26	5,981.94	-
			T-4 GIS Specialist I	122,900.63	-	-
			Electrical/Mechanical Technician 17	183,810.85	10,690.01	-
			Internal Communications Program Manager	120,753.92	-	-
			Supervisor, Tank & Pipe Infrastructure	177,511.44	7,112.64	-
			Director, Environmental Affairs	195,593.94	4,944.77	-
			Distribution Service Technician	96,332.75	-	-



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First Name	Last Name	Emplid	Job Title	Gross Comp	Expenses	Non-Regulated Expenses
			Operations Manager	147,255.58	7,268.28	-
			Operations Manager	149,485.46	4,837.11	-
			Director, Field Operations	322,373.06	8,728.80	-
			Construction Program Quality Manager	162,884.89	565.94	-
			T-6 Senior Engineering Assistant	137,017.08	2,130.69	-
			Manager, Water Treatment Plant Operations	209,405.74	13,103.66	9,227.33
			P-3 Project Engineer	135,951.55	994.12	-
			Regional Foreman-Flushing & Valve Maintenance	100,445.92	322.63	-
			Regional Foreman-Flushing & Valve Maintenance	101,847.19	2,187.89	-
			Superintendent	129,617.73	2,221.12	-
			Contract Analyst	100,147.60	-	-
			BC/DR Systems Administrator	105,035.44	19,369.42	-
			Meter Reader	99,297.64	530.60	-
			Manager, EAM Engineering and Applications	208,452.32	57.65	-
			Local Manager	146,407.05	5,011.49	-
			Fleet/Facilities Analyst	111,522.73	5,422.71	-
			Director, Accounting Operations	226,020.40	978.47	-
			Senior Developer	144,353.04	455.00	-
			Director, AGC Real Estate	285,121.96	2,296.34	-
			Manager, IT Support	186,247.08	14,221.65	-
			Superintendent	119,422.83	1,292.57	-
			P-5 Senior Engineer	185,334.05	827.97	-
			Manager, Regional MRP	152,226.04	1,714.41	-
			P-2 WQ Assistant Chemist	125,538.09	75.00	-
			Senior Certified Customer Service Professional Acting	92,572.16	142.13	-
			Water Systems Material Specialist - Operations Clerk	100,015.19	26,938.25	-
			UW/Relief Certified Pump Operator	149,717.66	653.78	-
			Water Systems Material Specialist - Operations Clerk	99,718.75	446.65	-



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2023 Dues

Vendor	Name	Invoice	Acctg Date	Dept	Account	Amount
000000260	AMERICAN WATER WORKS ASSOCIATION	01708006	2023-12-13	792100	390	26,547
0000040332	AMERICAN WATER WORKS ASSOCIATION	01708589	2023-12-15	538400	323	15,000
0000035498	BAY AREA COUNCIL, INC.	01665730	2023-05-22	799100	390	15,400
0000044096	BAYWORK	01677053	2023-07-25	756000	384	8,500
0000035476	BIA OF THE GREATER VALLEY	01643892	2023-02-06	799100	119	828
0000001242	CALIFORNIA CHAMBER OF COMMERCE	01700767	2023-11-07	792100	390	17,500
0000041720	CALIFORNIA CONTRACT CITIES ASSOCIATION	01638308	2023-01-10	799100	106	10,000
0000041720	CALIFORNIA CONTRACT CITIES ASSOCIATION	01641657	2023-02-02	799100	151	10,000
0000022783	CALIFORNIA FOUNDATION ON THE ENVIRONMENT	01701279	2023-11-08	792100	390	21,000
0000041179	CALIFORNIA HISPANIC CHAMBER OF COMMERCE	01689122	2023-09-12	799100	323	35,000
0000001056	CALIFORNIA WATER ASSOCIATION	01654644	2023-03-29	132506	383	133,881
0000001056	CALIFORNIA WATER ASSOCIATION	01671143	2023-06-16	132506	383	133,881
0000001056	CALIFORNIA WATER ASSOCIATION	01672924	2023-06-30	132506	383	133,881
0000001056	CALIFORNIA WATER ASSOCIATION	01705540	2023-12-01	132506	383	133,881
0000001054	CALIFORNIA WATER EFFICIENCY PARTNERSHIP	01643962	2023-02-10	774500	117	28,225
0000013702	CANYON HEIGHTS OWNERS ASSOCIATION, INC.	01669927	2023-06-12	811000	134	140
0000001190	CENTRAL BASIN WATER ASSOCIATION	01676344	2023-07-26	703002	106	6,290
0000039620	CHICO ROTARY CLUB	01668721	2023-06-12	792100	104	395
0000009044	HAWTHORNE CHAMBER OF COMMERCE	01688518	2023-09-14	799100	127	900
0000005418	HERMOSA BEACH CHAMBER OF COMMERCE	01688516	2023-09-26	799100	108	800
0000012470	KERN VALLEY EXCHANGE CLUB	01687976	2023-09-06	792100	134	600
0000043358	KIWANIS CLUB OF CARSON	01653362	2023-03-29	799100	128	420
0000043848	KIWANIS CLUB OF HAWTHORNE	01667016	2023-06-06	792100	127	200
0000043848	KIWANIS CLUB OF HAWTHORNE	01667017	2023-06-06	792100	127	200
0000043848	KIWANIS CLUB OF HAWTHORNE	01675446	2023-07-18	792100	127	200
0000043848	KIWANIS CLUB OF HAWTHORNE	01695257	2023-10-10	792100	127	200
0000031307	KIWANIS GREATER CHICO	01707472	2023-12-08	792100	104	185
0000003910	LEAGUE OF CALIFORNIA CITIES	01690095	2023-09-15	799100	323	10,000
0000003910	LEAGUE OF CALIFORNIA CITIES	01708588	2023-12-15	799100	323	25,000
0000041992	LOS ANGELES COUNTY BUSINESS FEDERATION	01641011	2023-01-26	799100	323	11,000
0000007670	MONTEREY COUNTY BUSINESS COUNCIL INC	01663813	2023-05-31	799100	114	2,000
0000029125	MONTEREY COUNTY HISTORICAL SOCIETY	01683822	2023-08-17	799100	114	100
0000008195	NATIONAL ASSOCIATION OF WATER COMPANIES	01656022	2023-04-04	132506	330	643,858
0000004830	NORTHERN CALIFORNIA WATER ASSOCIATION	01641919	2023-01-27	799100	121	763
0000008602	ROTARY CLUB OF DIXON	01692418	2023-09-27	756000	105	1,600
0000008152	ROTARY CLUB OF KING CITY	01645778	2023-02-21	792100	109	45
0000008152	ROTARY CLUB OF KING CITY	01657690	2023-04-14	792100	109	29
0000009889	SILICON VALLEY LEADERSHIP GROUP	01641489	2023-01-24	799100	390	10,000
0000009889	SILICON VALLEY LEADERSHIP GROUP	01704087	2023-11-21	799100	390	10,000
0000001231	SOUTH SAN FRANCISCO CHAMBER	01644524	2023-03-01	799100	152	10,000
0000044198	TAWC	01648638	2023-02-28	799100	395	600
0000007547	TORRANCE AREA CHAMBER OF COMMERCE	01677002	2023-07-28	799100	128	550
0000009440	USA NORTH 811	01647026	2023-03-14	753200	129	300
0000009440	USA NORTH 811	01647027	2023-03-14	753200	134	2,027
0000009440	USA NORTH 811	01648211	2023-03-14	753200	157	836
0000009440	USA NORTH 811	01655100	2023-04-04	753200	120	1,450
0000009440	USA NORTH 811	01678027	2023-08-22	753200	102	9,588
0000009440	USA NORTH 811	01678032	2023-08-22	753200	148	300
0000009440	USA NORTH 811	01678033	2023-08-22	753200	152	18,304
0000009440	USA NORTH 811	01678034	2023-08-22	753200	114	5,982
0000009440	USA NORTH 811	01678035	2023-08-22	753200	112	1,096
0000009440	USA NORTH 811	01678036	2023-08-22	753200	110	3,210
0000009440	USA NORTH 811	01678037	2023-08-22	753200	121	452
0000009440	USA NORTH 811	01678038	2023-08-22	753200	119	10,562
0000009440	USA NORTH 811	01678039	2023-08-22	753200	113	1,164
0000009440	USA NORTH 811	01678042	2023-08-22	753200	104	6,369
0000009440	USA NORTH 811	01678043	2023-08-22	753200	117	1,287
0000009440	USA NORTH 811	01678045	2023-08-22	753200	120	10,914
0000009440	USA NORTH 811	01678048	2023-08-22	753200	111	7,710
0000009440	USA NORTH 811	01678049	2023-08-22	753200	105	816
0000009440	USA NORTH 811	01678044	2023-09-19	753200	101	25,930
0000008723	VISALIA CHAMBER OF COMMERCE	01655352	2023-04-06	799100	120	13,190
0000007188	WATER ASSOCIATION OF KERN COUNTY	01661671	2023-05-08	799100	101	10,000
0000010553	WATER AWARENESS COMMITTEE OF MONTEREY CO	01651316	2023-03-10	774500	114	1,000
0000010553	WATER AWARENESS COMMITTEE OF MONTEREY CO	01666670	2023-05-31	799100	114	1,000
0000001248	WILLOWS CHAMBER OF COMMERCE	01641384	2023-02-03	799100	121	125



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0000001248	WILLOWS CHAMBER OF COMMERCE	01708996	2023-12-20	799100	121	125
Expense report	209 MULTIMEDIA CORPORATIO	0000181754	2023-12-04	792100	323	10
Expense report	ABPA	0000183519	2023-03-14	792100	151	80
Expense report	ACS MEMBERSHIP	0000184863	2023-03-31	792100	387	130
Expense report	ACS MEMBERSHIP	0000183267	2023-02-27	792100	387	175
Expense report	ACS MEMBERSHIP	0000193526	2023-09-22	792100	387	175
Expense report	AHMP	0000181422	2023-01-06	792100	399	150
Expense report	ALHMP	0000196852	2023-12-04	792100	399	150
Expense report	ALLIANCE FOR WATER	0000190635	2023-08-17	792100	350	275
Expense report	AMAZON PRIME*149728XA2	0000179542	2023-04-25	792100	111	16
Expense report	AMAZON PRIME*1V6E79WO1	0000179542	2023-04-25	792100	111	16
Expense report	AMAZON PRIME*4B4UB1OG3	0000194267	2023-10-06	792100	114	16
Expense report	AMAZON PRIME*DT9QS68J3	0000189017	2023-06-16	792100	147	16
Expense report	AMAZON PRIME*H24QB5ZF2	0000181595	2023-01-11	792100	392	(16)
Expense report	AMAZON PRIME*H51BH6EX2	0000187457	2023-05-09	792100	147	16
Expense report	AMAZON PRIME*H94Z78R30	0000191054	2023-08-01	792100	123	149
Expense report	AMAZON PRIME*HM26S4PR2	0000189693	2023-06-29	792100	112	16
Expense report	AMAZON PRIME*HS0OZ65Q1	0000187457	2023-05-09	792100	147	16
Expense report	AMAZON PRIME*HYOYO32R1	0000189693	2023-06-29	792100	112	16
Expense report	AMAZON PRIME*LB45D3KN3	0000189017	2023-06-16	792100	147	16
Expense report	AMAZON PRIME*OW0NW6UW3	0000196784	2023-12-01	792100	147	16
Expense report	AMAZON PRIME*TA8D590M0	0000192595	2023-09-01	792100	147	16
Expense report	AMAZON PRIME*TE0WF7PR2	0000194497	2023-10-12	792100	147	16
Expense report	AMAZON PRIME*TL5EX5R60	0000196340	2023-11-21	792100	106	16
Expense report	AMAZON PRIME*TL6RH8YR2	0000194497	2023-10-12	792100	147	16
Expense report	AMAZON PRIME*TQ6A401V0	0000194267	2023-10-06	792100	114	16
Expense report	AMAZON PRIME*YJ0T17I93	0000190473	2023-07-18	792100	147	16
Expense report	AMAZON.COM*7P5AT5HS3	0000189480	2023-07-07	792100	110	177
Expense report	AMERICAN CHEMICAL SOCI	0000190810	2023-07-26	792100	387	190
Expense report	american express	0000194503	2023-10-12	792100	391	95
Expense report	American Express	0000188093	2023-05-23	792100	390	695
Expense report	American Society of Civil Engineers	0000194659	2023-11-28	792100	343	250
Expense report	American Water Work Association	0000196684	2023-11-29	792100	386	311
Expense report	AMERICAN WATER WORKS ASSO	0000184958	2023-04-04	792100	391	311
Expense report	AMERICAN WATER WORKS ASSO	0000188892	2023-06-08	792100	120	311
Expense report	AMERICAN WATER WORKS ASSO	0000195764	2023-11-06	792100	152	105
Expense report	AMERICAN WATER WORKS ASSO	0000185124	2023-04-11	792100	391	311
Expense report	AMERICAN WATER WORKS ASSO	0000188438	2023-05-31	792100	399	311
Expense report	AMERICAN WATER WORKS ASSO	0000192165	2023-08-24	792100	151	311
Expense report	AMERICAN WATER WORKS ASSO	0000188236	2023-05-25	792100	395	311
Expense report	AMERICAN WATER WORKS ASSO	0000192658	2023-09-05	792100	350	311
Expense report	AMERICAN WATER WORKS ASSO	0000190635	2023-08-17	792100	350	311
Expense report	AMERICAN WATER WORKS ASSO	0000192469	2023-08-30	792100	350	311
Expense report	AMERICAN WATER WORKS ASSO	0000186323	2023-05-02	792100	399	311
Expense report	APPEAL-DEMOCRAT	0000185233	2023-04-10	792100	112	168
Expense report	APPLE.COM/BILL	0000187736	2023-05-12	792100	389	20
Expense report	APPLE.COM/BILL	0000196874	2023-12-27	792100	323	15
Expense report	APPLE.COM/BILL	0000196874	2023-12-27	792100	323	15
Expense report	APPLE.COM/BILL	0000196874	2023-12-27	792100	323	15
Expense report	ASCE	0000196737	2023-12-01	792100	343	316
Expense report	ASCE PURCHASING	0000193919	2023-11-03	792100	385	556
Expense report	ASCE PURCHASING	0000193919	2023-11-03	792100	385	556
Expense report	ASCE PURCHASING	0000193919	2023-11-03	792100	385	556
Expense report	ASCE PURCHASING	0000193919	2023-11-03	792100	385	556
Expense report	ASCE PURCHASING	0000193919	2023-11-03	792100	385	556
Expense report	ASCE PURCHASING	0000193919	2023-11-03	792100	385	556
Expense report	ASSN *ORDER	0000195635	2023-11-02	792100	382	555
Expense report	ASSN *ORDER	0000183085	2023-03-01	792100	383	315
Expense report	ASSN *ORDER	0000183085	2023-03-01	792100	383	109
Expense report	ASSN *ORDER	0000183085	2023-03-01	792100	383	197
Expense report	ASSN OF EQUIPMENT MNFA	0000187867	2023-05-16	792100	396	322
Expense report	ASSOC CORP COUNSEL	0000181922	2023-02-06	792100	346	399
Expense report	ASSOC CORP COUNSEL LBOX	0000185895	2023-04-25	792100	360	700
Expense report	ASSOC CORP COUNSEL LBOX	0000185895	2023-04-25	792100	360	700
Expense report	ASSOC CORP COUNSEL LBOX	0000185895	2023-04-25	792100	360	700
Expense report	AUTOPAY/DISH NTWK	0000181338	2023-01-05	792100	114	81



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Expense report	AUTOPAY/DISH NTWK	0000181338	2023-01-05	792100	114	83
Expense report	AUTOPAY/DISH NTWK	0000183772	2023-05-05	792100	114	83
Expense report	AUTOPAY/DISH NTWK	0000183772	2023-05-05	792100	114	83
Expense report	AUTOPAY/DISH NTWK	0000183772	2023-05-05	792100	114	83
Expense report	AUTOPAY/DISH NTWK	0000187899	2023-05-19	792100	114	83
Expense report	AUTOPAY/DISH NTWK	0000187899	2023-05-19	792100	114	83
Expense report	AUTOPAY/DISH NTWK	0000190390	2023-07-14	792100	114	71
Expense report	AUTOPAY/DISH NTWK	0000190390	2023-07-14	792100	114	75
Expense report	AUTOPAY/DISH NTWK	0000192628	2023-09-05	792100	114	75
Expense report	AUTOPAY/DISH NTWK	0000195617	2023-11-02	792100	114	75
Expense report	AUTOPAY/DISH NTWK	0000195617	2023-11-02	792100	114	75
Expense report	AWWA.ORG	0000186305	2023-05-09	792100	117	311
Expense report	B2B PRIME	0000186566	2023-05-03	792100	379	(196)
Expense report	BNP MEDIA SUB-ENR AR NEWS	0000184898	2023-08-17	792100	385	(100)
Expense report	CA Division of Drinking Water	0000193208	2023-09-17	792100	343	90
Expense report	CA WATER EFFICIENCY PA	0000188618	2023-06-02	792100	350	52
Expense report	CA WATER EFFICIENCY PA	0000188618	2023-06-02	792100	350	(50)
Expense report	Ca.State Water Resources Control Board	0000194337	2023-10-09	792100	102	105
Expense report	CALANALYSTS.ORG	0000189665	2023-06-27	792100	387	30
Expense report	CALBAR CC WEB-SF BILLING	0000183189	2023-02-23	792100	360	510
Expense report	CALBAR CC WEB-SF BILLING	0000181384	2023-04-12	792100	383	510
Expense report	CALBAR CC WEB-SF BILLING	0000181922	2023-02-06	792100	346	510
Expense report	CALBAR CC WEB-SF BILLING	0000181479	2023-01-09	792100	346	653
Expense report	CALBAR CC WEB-SF BILLING	0000197548	2023-12-18	792100	346	463
Expense report	CALCPA SOCIETY	0000188480	2023-05-31	792100	374	470
Expense report	California BPELSG	0000188365	2023-05-30	792100	322	350
Expense report	California Department of Consumer Affair	0000181674	2023-01-13	792100	151	540
Expense report	CALIFORNIA WATER ENVIRON	0000188574	2023-06-02	792100	387	342
Expense report	CALIFORNIA WATER ENVIRON	0000188574	2023-06-02	792100	387	110
Expense report	CALIFORNIA WATER ENVIRON	0000187685	2023-05-12	792100	104	202
Expense report	CALIFORNIA WATER ENVIRON	0000189503	2023-07-07	792100	104	105
Expense report	CALIFORNIA WATER ENVIRON	0000188236	2023-05-25	792100	395	110
Expense report	CALIFORNIA WATER ENVIRON	0000189677	2023-06-27	792100	395	50
Expense report	CALIFORNIA WATER ENVIRON	0000197768	2023-12-22	792100	387	98
Expense report	CALIFORNIA WATER ENVIRON	0000188413	2023-05-30	792100	387	202
Expense report	CALIFORNIA WATER ENVIRON	0000185034	2023-04-05	792100	387	202
Expense report	CALIFORNIA WATER ENVIRON	0000187804	2023-06-02	792100	387	95
Expense report	CA-NV SECTION, AWWA	0000184534	2023-03-23	792100	350	100
Expense report	CA-NV SECTION, AWWA	0000188593	2023-06-02	792100	387	25
Expense report	CAPIO - CA ASSOCIATION OF	0000189042	2023-12-04	792100	323	275
Expense report	CASQA	0000196393	2023-11-22	792100	399	772
Expense report	CASQA	0000196393	2023-11-22	792100	399	412
Expense report	CCPUC	0000181758	2023-01-18	792100	346	195
Expense report	CENTRAL VALLEY SALINIT	0000191484	2023-08-14	792100	399	217
Expense report	CHICO ENTERPRISE RECORD	0000188202	2023-05-25	792100	389	14
Expense report	CHICO ENTERPRISE RECORD	0000188203	2023-05-25	792100	389	14
Expense report	CHICO ENTERPRISE RECORD	0000188221	2023-08-04	792100	389	14
Expense report	CHICO ENTERPRISE RECORD	0000191187	2023-08-03	792100	389	14
Expense report	CHICO ENTERPRISE RECORD	0000191189	2023-08-03	792100	389	14
Expense report	CHICO ENTERPRISE RECORD	0000191196	2023-08-03	792100	389	14
Expense report	CHICO ENTERPRISE RECORD	0000191196	2023-08-03	792100	389	14
Expense report	CHICO ENTERPRISE RECORD	0000191282	2023-12-11	792100	389	14
Expense report	CHICO ENTERPRISE RECORD	0000197155	2023-12-11	792100	389	14
Expense report	CHICO ENTERPRISE RECORD	0000197161	2023-12-11	792100	389	14
Expense report	CHICO ENTERPRISE RECORD	0000181853	2023-01-30	792100	389	18
Expense report	CHICO ENTERPRISE RECORD	0000182329	2023-02-03	792100	389	18
Expense report	CHICO ENTERPRISE RECORD	0000179169	2023-04-04	792100	323	18
Expense report	CHICO ENTERPRISE RECORD	0000181005	2023-01-06	792100	323	18
Expense report	CHICO ENTERPRISE RECORD	0000181754	2023-12-04	792100	323	12
Expense report	CHICO ENTERPRISE RECORD	0000181754	2023-12-04	792100	323	16
Expense report	CHICO ENTERPRISE RECORD	0000181754	2023-12-04	792100	323	16
Expense report	CHICO ENTERPRISE RECORD	0000181754	2023-12-04	792100	323	16
Expense report	CHICO ENTERPRISE RECORD	0000181754	2023-12-04	792100	323	16
Expense report	CHICO ENTERPRISE RECORD	0000181754	2023-12-04	792100	323	16
Expense report	CHICO ENTERPRISE RECORD	0000181754	2023-12-04	792100	323	16
Expense report	CHICO ENTERPRISE RECORD	0000181754	2023-12-04	792100	323	16
Expense report	CHICO ENTERPRISE RECORD	0000181754	2023-12-04	792100	323	16
Expense report	CHICO ENTERPRISE RECORD	0000189042	2023-12-04	792100	323	16



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Expense report	CHICO ENTERPRISE RECORD	0000189042	2023-12-04	792100	323	16
Expense report	CHICO ENTERPRISE RECORD	0000189042	2023-12-04	792100	323	16
Expense report	CHICO ENTERPRISE RECORD	0000189042	2023-12-04	792100	323	16
Expense report	CHICO ENTERPRISE RECORD	0000189042	2023-12-04	792100	323	16
Expense report	CITY OF VISALIA-FIRE	0000190491	2023-07-18	792100	120	15
Expense report	CITY OF VISALIA-PDHQ	0000188780	2023-06-06	792100	120	17
Expense report	CLEARME.COM *CLEAR	0000190846	2023-07-27	792100	388	189
Expense report	CLUBCORP SERVICE CARDX	0000180512	2023-05-12	792100	390	287
Expense report	CLUBCORP SERVICE CARDX	0000181601	2023-01-30	792100	390	256
Expense report	CLUBCORP SERVICE CARDX	0000181601	2023-01-30	792100	390	256
Expense report	CLUBCORP SERVICE CARDX	0000187628	2023-05-11	792100	390	256
Expense report	CLUBCORP SERVICE CARDX	0000187628	2023-05-11	792100	390	267
Expense report	CLUBCORP SERVICE CARDX	0000187629	2023-05-18	792100	390	256
Expense report	CLUBCORP SERVICE CARDX	0000188791	2023-08-03	792100	390	267
Expense report	CLUBCORP SERVICE CARDX	0000191298	2023-08-29	792100	390	267
Expense report	CLUBCORP SERVICE CARDX	0000197348	2023-12-14	792100	390	267
Expense report	CLUBCORP SERVICE CARDX	0000197348	2023-12-14	792100	390	267
Expense report	CLUBCORP SERVICE CARDX	0000197349	2023-12-14	792100	390	267
Expense report	CLUBCORP SERVICE CARDX	0000197349	2023-12-14	792100	390	296
Expense report	CONFERENCE OF CALIFORNIA	0000184887	2023-04-28	792100	383	195
Expense report	CoreNet Global	0000181842	2023-01-19	792100	392	650
Expense report	COSTCO *ANNUAL RENEWAL	0000191054	2023-08-01	792100	123	60
Expense report	COSTCO *ANNUAL RENEWAL	0000190272	2023-07-11	792100	110	240
Expense report	COSTCO *ANNUAL RENEWAL	0000185150	2023-04-11	792100	151	60
Expense report	COSTCO *ANNUAL RENEWAL	0000190728	2023-07-24	792100	106	480
Expense report	COSTCO MEMBERSHIP FEE	0000182779	2023-02-09	792100	388	780
Expense report	COSTCO MEMBERSHIP FEE	0000182779	2023-02-09	792100	151	780
Expense report	COSTCO MEMBERSHIP FEE	0000185737	2023-04-21	792100	106	(60)
Expense report	CPE DEPOT	0000191014	2023-08-01	792100	374	129
Expense report	Cross Timbers Rotary	0000197767	2023-12-22	792100	395	225
Expense report	Cross Timbers Rotary	0000197767	2023-12-22	792100	395	225
Expense report	Cross Timbers Rotary Club	0000181600	2023-01-11	792100	395	225
Expense report	Cross Timbers Rotary Club Quick Books	0000185749	2023-04-21	792100	395	225
Expense report	CWEA TNI Workshop	0000182775	2023-02-09	792100	387	225
Expense report	D&B QTC	0000184170	2023-04-26	792100	382	2,163
Expense report	DATA TREE	0000182998	2023-06-27	792100	346	128
Expense report	DATA TREE	0000182998	2023-06-27	792100	346	128
Expense report	DATA TREE	0000182998	2023-06-27	792100	346	58
Expense report	DATA TREE	0000185895	2023-04-25	792100	346	208
Expense report	DATA TREE	0000188061	2023-10-27	792100	346	60
Expense report	DATA TREE	0000188061	2023-10-27	792100	346	105
Expense report	DATA TREE	0000188061	2023-10-27	792100	346	98
Expense report	DATA TREE	0000188061	2023-10-27	792100	346	65
Expense report	DATA TREE	0000188061	2023-10-27	792100	346	38
Expense report	DATA TREE	0000188061	2023-10-27	792100	346	128
Expense report	DATA TREE	0000188061	2023-10-27	792100	346	230
Expense report	DATA TREE	0000188061	2023-10-27	792100	346	112
Expense report	DJ FAST PAY	0000197348	2023-12-14	792100	390	4,165
Expense report	DOORDASH DASHPASS	0000190839	2023-07-28	792100	385	10
Expense report	DOORDASH DASHPASS	0000192252	2023-08-30	792100	385	10
Expense report	DOORDASH DASHPASS	0000197596	2023-12-19	792100	385	10
Expense report	DTV*DIRECTV SERVICE	0000197857	2023-12-26	792100	104	104
Expense report	DTV*DIRECTV SERVICE	0000197857	2023-12-26	792100	328	104
Expense report	DUN& BRADSTREET ONLINE	0000188821	2023-06-07	792100	372	140
Expense report	EB WOMEN IN BUSINESS	0000181754	2023-12-04	792100	323	13
Expense report	EIG*CONSTANTCONTACT.COM	0000180999	2023-01-04	792100	350	457
Expense report	EIG*CONSTANTCONTACT.COM	0000181255	2023-01-04	792100	350	501
Expense report	EIG*CONSTANTCONTACT.COM	0000181582	2023-04-26	792100	350	457
Expense report	EIG*CONSTANTCONTACT.COM	0000185953	2023-04-27	792100	350	457
Expense report	EIG*CONSTANTCONTACT.COM	0000186004	2023-04-27	792100	350	479
Expense report	EIG*CONSTANTCONTACT.COM	0000186034	2023-06-05	792100	350	479
Expense report	EIG*CONSTANTCONTACT.COM	0000188723	2023-06-16	792100	350	479
Expense report	EIG*CONSTANTCONTACT.COM	0000189316	2023-06-22	792100	350	501
Expense report	EIG*CONSTANTCONTACT.COM	0000190018	2023-10-02	792100	350	501
Expense report	EIG*CONSTANTCONTACT.COM	0000193991	2023-11-02	792100	350	501
Expense report	EIG*CONSTANTCONTACT.COM	0000195735	2023-11-06	792100	350	582



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Expense report	EIG*CONSTANTCONTACT.COM	0000196534	2023-11-28	792100	350	582
Expense report	EIG*CONSTANTCONTACT.COM	0000196579	2023-12-07	792100	350	582
Expense report	EIG*CONSTANTCONTACT.COM	0000185556	2023-04-18	792100	393	299
Expense report	EIG*CONSTANTCONTACT.COM	0000185558	2023-04-18	792100	393	299
Expense report	EIG*CONSTANTCONTACT.COM	0000185559	2023-04-18	792100	393	119
Expense report	EIG*CONSTANTCONTACT.COM	0000185560	2023-04-18	792100	393	119
Expense report	EIG*CONSTANTCONTACT.COM	0000186540	2023-05-03	792100	393	119
Expense report	EIG*CONSTANTCONTACT.COM	0000189032	2023-06-12	792100	393	119
Expense report	EIG*CONSTANTCONTACT.COM	0000190689	2023-07-24	792100	393	119
Expense report	EIG*CONSTANTCONTACT.COM	0000190689	2023-07-24	792100	393	20
Expense report	EIG*CONSTANTCONTACT.COM	0000190691	2023-07-24	792100	393	323
Expense report	EIG*CONSTANTCONTACT.COM	0000192510	2023-08-31	792100	393	323
Expense report	EIG*CONSTANTCONTACT.COM	0000195801	2023-11-06	792100	393	323
Expense report	EIG*CONSTANTCONTACT.COM	0000195802	2023-11-06	792100	393	323
Expense report	EIG*CONSTANTCONTACT.COM	0000196746	2023-11-30	792100	393	323
Expense report	ENGINEERS BD	0000181157	2023-06-20	792100	343	180
Expense report	ENTERPRISE *SUBS	0000187628	2023-05-11	792100	390	33
Expense report	ENTERPRISE *SUBS	0000191298	2023-08-29	792100	390	868
Expense report	ENVATO	0000186651	2023-08-25	792100	343	198
Expense report	EQUISOLVE IR PR WEB	0000188849	2023-06-07	792100	389	1,699
Expense report	FAI ACCOUNTING SEMINAR	0000190133	2023-07-11	792100	374	2,500
Expense report	FAIRFIELD-SUISUN CHAMB	0000196874	2023-12-27	792100	157	1,100
Expense report	FSP*AACE INC.	0000193632	2023-09-25	792100	347	205
Expense report	FSP*DESIGN-BUILD INSTITUT	0000184951	2023-04-03	792100	388	99
Expense report	FSP*DESIGN-BUILD INSTITUT	0000184951	2023-04-03	792100	388	50
Expense report	FSP*DESIGN-BUILD INSTITUT	0000186353	2023-05-16	792100	385	50
Expense report	FSP*IHMM	0000196852	2023-12-04	792100	399	170
Expense report	GAN*1078SALINASCALICIR	0000184441	2023-03-21	792100	114	23
Expense report	GAN*1078SALINASCALICIR	0000184441	2023-03-21	792100	114	23
Expense report	GAN*1078SALINASCALICIR	0000184441	2023-03-21	792100	114	23
Expense report	GAN*1078SALINASCALICIR	0000184441	2023-03-21	792100	114	23
Expense report	GAN*1078SALINASCALICIR	0000186849	2023-05-04	792100	114	23
Expense report	GAN*1078SALINASCALICIR	0000186849	2023-05-04	792100	114	23
Expense report	GAN*1078SALINASCALICIR	0000189054	2023-06-12	792100	114	23
Expense report	GAN*1078SALINASCALICIR	0000190050	2023-07-05	792100	114	23
Expense report	GAN*1078SALINASCALICIR	0000191811	2023-08-16	792100	114	23
Expense report	GAN*1078SALINASCALICIR	0000192619	2023-09-01	792100	114	23
Expense report	GAN*1078SALINASCALICIR	0000194802	2023-10-19	792100	114	23
Expense report	GAN*1078SALINASCALICIR	0000194938	2023-10-24	792100	114	23
Expense report	GAN*NEWSPAPERSUBSCRIPT	0000188202	2023-05-25	792100	389	12
Expense report	GAN*NEWSPAPERSUBSCRIPT	0000188203	2023-05-25	792100	389	12
Expense report	GAN*NEWSPAPERSUBSCRIPT	0000188221	2023-08-04	792100	389	12
Expense report	GAN*NEWSPAPERSUBSCRIPT	0000191187	2023-08-03	792100	389	12
Expense report	GAN*NEWSPAPERSUBSCRIPT	0000191189	2023-08-03	792100	389	12
Expense report	GAN*NEWSPAPERSUBSCRIPT	0000191196	2023-08-03	792100	389	12
Expense report	GAN*NEWSPAPERSUBSCRIPT	0000191282	2023-12-11	792100	389	12
Expense report	GAN*NEWSPAPERSUBSCRIPT	0000197155	2023-12-11	792100	389	12
Expense report	GAN*NEWSPAPERSUBSCRIPT	0000197161	2023-12-11	792100	389	12
Expense report	GIG HARBOR CHAMBER	0000181754	2023-12-04	792100	323	80
Expense report	GIG HARBOR CHAMBER	0000181754	2023-12-04	792100	323	20
Expense report	GISCI	0000187662	2023-05-15	792100	386	285
Expense report	GLASS LEWIS & CO. LLC	0000180511	2023-05-10	792100	394	3,000
Expense report	GLASS LEWIS & CO. LLC	0000197274	2023-12-12	792100	394	3,500
Expense report	GLOBAL EQUITY ORGANIZATI	0000185959	2023-04-26	792100	394	630
Expense report	GRAMMARLY CO1N9Y8ND	0000188061	2023-10-27	792100	394	140
Expense report	GREATER BAKERSFIELD CHAMB	0000195376	2023-10-31	792100	101	230
Expense report	HAWAII STATE BAR ASSOCIAT	0000183797	2023-03-09	792100	346	759
Expense report	Hydraulic Institute	0000196684	2023-11-29	792100	386	2,400
Expense report	IFEBP *MILWAUKEE	0000180511	2023-05-10	792100	394	325
Expense report	IN *CENTRAL VALLEY BIZFED	0000179169	2023-04-04	792100	323	5,000
Expense report	IN *DIXON DISTRICT CHAMBE	0000196874	2023-12-27	792100	105	3,000
Expense report	IN *INSTITUTE SUCCESS, LL	0000189477	2023-06-22	792100	375	6,997
Expense report	IN *ROTARY CLUB OF BAKERS	0000184609	2023-05-08	792100	101	135
Expense report	IN *ROTARY CLUB OF BAKERS	0000184609	2023-05-08	792100	101	135
Expense report	IN *ROTARY CLUB OF BAKERS	0000185298	2023-04-11	792100	101	135
Expense report	IN *ROTARY CLUB OF BAKERS	0000187407	2023-05-08	792100	101	135



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Vendor	Name	Invoice	Acctg Date	Dept	Account	Amount
Expense report	IN *ROTARY CLUB OF BAKERS	0000191130	2023-08-02	792100	101	135
Expense report	IN *ROTARY CLUB OF BAKERS	0000191130	2023-08-02	792100	101	135
Expense report	IN *ROTARY CLUB OF BAKERS	0000194025	2023-10-03	792100	101	135
Expense report	IN *ROTARY CLUB OF BAKERS	0000194025	2023-10-03	792100	101	135
Expense report	IN *SALINAS ROTARY CLUB	0000195617	2023-11-02	792100	114	500
Expense report	IN *VACAVILLE CHAMBER OF	0000181754	2023-12-04	792100	323	20
Expense report	INSTITUTE SUPPLY MGMT	0000184170	2023-04-26	792100	382	355
Expense report	INSTITUTE SUPPLY MGMT	0000188443	2023-05-31	792100	382	355
Expense report	INTERNATIONAL FACILITY M	0000181842	2023-01-19	792100	392	619
Expense report	INTL ASSOC PRIVACY PRO	0000190026	2023-07-05	792100	346	450
Expense report	INT'L CODE COUNCIL INC	0000195315	2023-10-30	792100	323	59
Expense report	ISC2	0000191646	2023-08-11	792100	366	125
Expense report	KERN EDC	0000189339	2023-06-22	792100	101	5,000
Expense report	KERNVILLE CHAMBER OF C	0000189082	2023-06-13	792100	134	100
Expense report	KIWANIS TORRANCE CLUB	0000186299	2023-05-02	792100	128	65
Expense report	KIWANIS TORRANCE CLUB	0000186299	2023-05-02	792100	128	65
Expense report	KIWANIS TORRANCE CLUB	0000186299	2023-05-02	792100	151	65
Expense report	KIWANIS TORRANCE CLUB	0000186299	2023-05-02	792100	128	65
Expense report	KIWANIS TORRANCE CLUB	0000186299	2023-05-02	792100	128	65
Expense report	KIWANIS TORRANCE CLUB	0000186327	2023-06-14	792100	128	65
Expense report	KIWANIS TORRANCE CLUB	0000186327	2023-06-14	792100	128	65
Expense report	KIWANIS TORRANCE CLUB	0000186327	2023-06-14	792100	128	65
Expense report	KIWANIS TORRANCE CLUB	0000186327	2023-06-14	792100	128	65
Expense report	KIWANIS TORRANCE CLUB	0000189424	2023-06-21	792100	128	65
Expense report	KIWANIS TORRANCE CLUB	0000189424	2023-06-21	792100	128	65
Expense report	KIWANIS TORRANCE CLUB	0000189424	2023-06-21	792100	128	65
Expense report	KIWANIS TORRANCE CLUB	0000189424	2023-06-21	792100	128	65
Expense report	KIWANIS TORRANCE CLUB	0000194549	2023-10-13	792100	128	100
Expense report	KIWANIS TORRANCE CLUB	0000194549	2023-10-13	792100	128	65
Expense report	KIWANIS TORRANCE CLUB	0000194549	2023-10-13	792100	128	65
Expense report	KIWANIS TORRANCE CLUB	0000194549	2023-10-13	792100	128	65
Expense report	KIWANIS TORRANCE CLUB	0000194549	2023-10-13	792100	128	65
Expense report	KIWANIS TORRANCE CLUB	0000197162	2023-12-11	792100	128	65
Expense report	KIWANIS TORRANCE CLUB	0000197162	2023-12-11	792100	128	65
Expense report	LIVERMORE CHAMBER	0000194205	2023-10-05	792100	110	400
Expense report	MANAGER TOOLS, LLC	0000190637	2023-07-20	792100	388	200
Expense report	Marysville Kiwanis	0000193652	2023-12-06	792100	112	100
Expense report	MO CO BUSINESS COUNCIL	0000189144	2023-06-14	792100	323	35
Expense report	MO CO BUSINESS COUNCIL	0000189144	2023-06-14	792100	323	35
Expense report	MONTEBELLO CHAMBER	0000192573	2023-09-01	792100	106	365
Expense report	NACD ONLINE	0000187580	2023-05-18	792100	394	11,915
Expense report	NACD ONLINE	0000187580	2023-05-18	792100	394	10,129
Expense report	NACD ONLINE	0000187580	2023-05-18	792100	394	10,131
Expense report	NATIONAL ASSOCIATION OF	0000195296	2023-10-30	792100	119	270
Expense report	National Ground Water Association	0000196684	2023-11-29	792100	386	195
Expense report	NATIONAL SAFETY COUNCIL	0000191858	2023-09-12	792100	396	2,899
Expense report	NATL ASSN REG UTIL COMM	0000183723	2023-03-08	792100	104	1,245
Expense report	NATL ASSN REG UTIL COMM	0000183085	2023-03-01	792100	383	695
Expense report	NATL ASSN REG UTIL COMM	0000183085	2023-03-01	792100	383	300
Expense report	NATL ASSN REG UTIL COMM	0000190557	2023-08-03	792100	383	80
Expense report	NATL ASSN REG UTIL COMM	0000197933	2023-12-28	792100	383	730
Expense report	NATL ASSN REG UTIL COMM	0000187629	2023-05-18	792100	390	1,095
Expense report	NATL ASSN REG UTIL COMM	0000183925	2023-03-30	792100	395	1,245
Expense report	NATL ASSN REG UTIL COMM	0000183974	2023-03-13	792100	383	695
Expense report	NORTON *AP1453078439	0000187200	2023-09-22	792100	119	100
Expense report	OWPSACSTATE	0000186675	2023-05-03	792100	111	164
Expense report	OWPSACSTATE	0000186586	2023-05-03	792100	151	50
Expense report	OWPSACSTATE	0000191073	2023-08-08	792100	343	125
Expense report	PA ATTORNEY REGISTRATION	0000185899	2023-09-07	792100	360	278
Expense report	PAYPAL *ASSOCIATION	0000192529	2023-08-31	792100	123	79
Expense report	PAYPAL *CA CA	0000184900	2023-04-03	792100	382	45
Expense report	PAYPAL *CENTRALVALL	0000196874	2023-12-27	792100	323	2,500
Expense report	PAYPAL *KERNCOUNTYT	0000181005	2023-01-06	792100	101	7,500
Expense report	PETROLEUM CLUB AT SUNDALE	0000184609	2023-05-08	792100	101	342
Expense report	PETROLEUM CLUB AT SUNDALE	0000187396	2023-05-08	792100	101	256
Expense report	PETROLEUM CLUB AT SUNDALE	0000187407	2023-05-08	792100	101	250
Expense report	PETROLEUM CLUB AT SUNDALE	0000188575	2023-06-01	792100	101	250
Expense report	PETROLEUM CLUB AT SUNDALE	0000191130	2023-08-02	792100	101	250



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Vendor	Name	Invoice	Acctg Date	Dept	Account	Amount
Expense report	PETROLEUM CLUB AT SUNDALE	0000191139	2023-08-02	792100	101	250
Expense report	PETROLEUM CLUB AT SUNDALE	0000194025	2023-10-03	792100	101	250
Expense report	PETROLEUM CLUB AT SUNDALE	0000194025	2023-10-03	792100	101	250
Expense report	PMP membership	0000181560	2023-01-10	792100	343	146
Expense report	PP*ROTARYORO	0000193004	2023-09-11	792100	113	345
Expense report	PROJECT MGMT INSTITUTE	0000191065	2023-08-02	792100	342	139
Expense report	PROJECT MGMT INSTITUTE	0000193632	2023-09-25	792100	347	164
Expense report	PRSA	0000184963	2023-04-04	792100	389	267
Expense report	PRSA	0000191282	2023-12-11	792100	389	342
Expense report	PRSA	0000189339	2023-06-22	792100	323	267
Expense report	PRSA	0000195849	2023-11-07	792100	389	492
Expense report	PRSA	0000192425	2023-08-29	792100	389	447
Expense report	PY *BAY AREA AUTOMATED MA	0000184953	2023-04-03	792100	386	249
Expense report	REDONDO KIWANIS	0000181631	2023-01-12	792100	151	90
Expense report	REDONDO KIWANIS	0000184431	2023-03-21	792100	151	90
Expense report	REDONDO KIWANIS	0000186386	2023-05-02	792100	151	90
Expense report	REDONDO KIWANIS	0000195530	2023-11-01	792100	151	90
Expense report	REDONDO KIWANIS	0000196905	2023-12-05	792100	151	360
Expense report	REGISTER@FAA 347H3RA	0000188849	2023-06-07	792100	389	5
Expense report	ROTARY CLUB OF BAKERSFIEL	0000195760	2023-11-06	792100	101	357
Expense report	ROTARY CLUB OF SALINAS AL	0000185343	2023-04-12	792100	114	50
Expense report	ROTARY CLUB OF SALINAS AL	0000186841	2023-05-04	792100	114	50
Expense report	ROTARY CLUB OF SALINAS AL	0000186841	2023-05-04	792100	114	50
Expense report	ROTARY CLUB OF SALINAS AL	0000192506	2023-08-31	792100	114	75
Expense report	ROTARY CLUB OF SAN MATEO	0000190982	2023-07-31	792100	152	400
Expense report	SACBEE SUBSCRIPTION	0000181582	2023-04-26	792100	350	220
Expense report	SACBEE SUBSCRIPTION	0000180518	2023-02-16	792100	112	160
Expense report	SALINAS VA* INV-15528	0000183772	2023-05-05	792100	114	1,250
Expense report	SCCE/HCCA/CCB	0000185899	2023-09-07	792100	360	325
Expense report	SCRIBD INC	0000179169	2023-04-04	792100	323	12
Expense report	SCRIBD INC	0000179608	2023-04-21	792100	323	12
Expense report	SCRIBD INC	0000181005	2023-01-06	792100	323	12
Expense report	Segal Select Insurance	0000194904	2023-10-24	792100	390	25
Expense report	SF CHRONICLE SUBSCRIPT	0000181582	2023-04-26	792100	350	360
Expense report	SHRM	0000187450	2023-05-10	792100	384	246
Expense report	SI Chico	0000196027	2023-11-14	792100	104	20
Expense report	SJVWATER	0000181853	2023-01-30	792100	389	48
Expense report	SJVWATER	0000179169	2023-04-04	792100	323	48
Expense report	SM ROTARY FOUNDATION COMM	0000183602	2023-03-06	792100	152	150
Expense report	SM ROTARY FOUNDATION COMM	0000195764	2023-11-06	792100	152	150
Expense report	SMK*SURVEYMONKEY.COM	0000188089	2023-05-24	792100	384	408
Expense report	SMK*SURVEYMONKEY.COM	0000188203	2023-05-25	792100	389	468
Expense report	SMK*SURVEYMONKEY.COM	0000191189	2023-08-03	792100	389	468
Expense report	SMT	0000181669	2023-01-17	792100	343	65
Expense report	SMT	0000181669	2023-01-17	792100	343	65
Expense report	SOCIETY FOR INFORMATION M	0000185714	2023-04-20	792100	388	500
Expense report	SOCIETY OF CORPORATE SEC	0000185959	2023-04-26	792100	394	1,400
Expense report	SOCIETYFORHUMANRESOURCE	0000197274	2023-12-12	792100	390	20,000
Expense report	Soroptimist International of Chico	0000181621	2023-01-12	792100	104	25
Expense report	Soroptimist International of Chico	0000183349	2023-02-27	792100	104	20
Expense report	Soroptimist International of Chico	0000193266	2023-09-17	792100	104	20
Expense report	Sorpotimist International of Chico	0000188092	2023-05-23	792100	104	175
Expense report	SPECTRUM	0000182214	2023-01-27	792100	326	153
Expense report	SPECTRUM	0000182214	2023-01-27	792100	326	76
Expense report	SPECTRUM	0000182214	2023-01-27	792100	326	168
Expense report	SPECTRUM	0000187274	2023-05-05	792100	326	83
Expense report	SPECTRUM	0000187274	2023-05-05	792100	326	83
Expense report	SPECTRUM	0000188842	2023-06-26	792100	326	92
Expense report	SPECTRUM	0000188842	2023-06-26	792100	326	83
Expense report	SPECTRUM	0000191222	2023-08-03	792100	326	83
Expense report	SPECTRUM	0000195042	2023-10-25	792100	326	83
Expense report	SPECTRUM	0000195042	2023-10-25	792100	326	83
Expense report	SPECTRUM	0000195042	2023-10-25	792100	326	83
Expense report	SPRINGER NATURE	0000188821	2023-06-07	792100	372	40
Expense report	SQ *BAKERSFIELD DOWNTOWN	0000182403	2023-02-08	792100	101	195
Expense report	SQ *KERN RIVER VALLEY CHA	0000194031	2023-10-02	792100	134	100



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Vendor	Name	Invoice	Acctg Date	Dept	Account	Amount
Expense report	SQ *KERNVILLE CHAMBER OF	0000189929	2023-07-19	792100	134	150
Expense report	SQ *LEADERSHIP STOCKTON A	0000181754	2023-12-04	792100	323	50
Expense report	SQ *NETWORKING FOR	0000185622	2023-04-19	792100	120	525
Expense report	SQ *NORTH STOCKTON ROTARY	0000181754	2023-12-04	792100	323	285
Expense report	SQ *NORTH STOCKTON ROTARY	0000189042	2023-12-04	792100	323	315
Expense report	SQ *NRWA UTILITY STORE	0000194082	2023-10-03	792100	391	18
Expense report	SQ *OROVILLE AREA CHAMBER	0000182316	2023-01-30	792100	113	1,000
Expense report	SQ *OROVILLE REALTORS	0000181754	2023-12-04	792100	323	15
Expense report	SQ *PLEASANTON NORTH ROTA	0000189144	2023-06-14	792100	323	1,563
Expense report	SQ *PLEASANTON NORTH ROTA	0000189144	2023-06-14	792100	323	1,563
Expense report	SQ *ROTARY CLUB OF SELMA	0000196782	2023-12-01	792100	117	1,000
Expense report	SQ *VISALIA BREAKFAST LIO	0000191482	2023-08-08	792100	120	875
Expense report	SQ *VISALIA BREAKFAST LIO	0000193218	2023-09-14	792100	120	875
Expense report	SQ *VISALIA ECONOMIC DEVE	0000197061	2023-12-08	792100	323	1,000
Expense report	STAR ADVERTISER COM	0000181853	2023-01-30	792100	389	12
Expense report	STAR ADVERTISER COM	0000181853	2023-01-30	792100	389	12
Expense report	STAR ADVERTISER COM	0000181853	2023-01-30	792100	389	12
Expense report	STAR ADVERTISER COM	0000181853	2023-01-30	792100	389	12
Expense report	STAR ADVERTISER COM	0000182329	2023-02-03	792100	389	12
Expense report	SUB*WASHPOST*025336068	0000180386	2023-02-08	792100	391	12
Expense report	SUB*WASHPOST*025336068	0000180386	2023-02-08	792100	391	12
Expense report	SWRCB-DWOC	0000192273	2023-08-25	792100	112	110
Expense report	SWRCB-DWOC	0000192273	2023-08-25	792100	112	60
Expense report	TARGET SOLUTION	0000184175	2023-03-17	792100	350	229
Expense report	Texas Board of Engineers	0000189543	2023-06-23	792100	343	40
Expense report	The Business Journals	0000181584	2023-01-11	792100	390	90
Expense report	THE DISTRICT OF COLUMBIA	0000182108	2023-01-25	792100	360	258
Expense report	THE GARDEN ISLAND COM	0000195315	2023-10-30	792100	323	13
Expense report	THE NELAC INSTITUTE	0000184864	2023-03-31	792100	387	75
Expense report	THE NELAC INSTITUTE	0000181183	2023-01-03	792100	387	650
Expense report	THE NELAC INSTITUTE	0000197728	2023-12-21	792100	387	650
Expense report	THE NELAC INSTITUTE	0000189189	2023-06-15	792100	387	75
Expense report	THE NELAC INSTITUTE	0000188555	2023-06-01	792100	387	75
Expense report	THE NELAC INSTITUTE	0000187178	2023-05-05	792100	387	75
Expense report	THE NELAC INSTITUTE	0000190756	2023-07-25	792100	387	75
Expense report	THE NELAC INSTITUTE	0000190756	2023-07-25	792100	387	75
Expense report	THE NELAC INSTITUTE	0000190756	2023-07-25	792100	387	75
Expense report	THE NELAC INSTITUTE	0000190756	2023-07-25	792100	387	75
Expense report	TOASTMASTERS OTHER	0000184170	2023-04-26	792100	382	45
Expense report	TOASTMASTERS OTHER	0000191910	2023-09-25	792100	382	45
Expense report	TULAREKINGS HISPANIC	0000195878	2023-11-08	792100	120	500
Expense report	UNITED WAY OF SAN JOAQUI	0000181754	2023-12-04	792100	119	1,200
Expense report	VACAVILLE CHAMBER	0000181754	2023-12-04	792100	157	440
Expense report	VACAVILLE CHAMBER	0000181754	2023-12-04	792100	157	150
Expense report	VCN*SANJOAQUINOCOMMDEV	0000184301	2023-03-30	792100	385	102
Expense report	VISALIA BREAKFAST ROTA	0000183089	2023-03-30	792100	326	61
Expense report	VISALIA BREAKFAST ROTA	0000183089	2023-03-30	792100	326	134
Expense report	VISALIA BREAKFAST ROTA	0000183089	2023-03-30	792100	326	136
Expense report	VISALIA BREAKFAST ROTA	0000186231	2023-05-03	792100	326	75
Expense report	VISALIA BREAKFAST ROTA	0000188165	2023-05-24	792100	326	68
Expense report	VISALIA BREAKFAST ROTA	0000191006	2023-07-31	792100	326	68
Expense report	VISALIA BREAKFAST ROTA	0000191006	2023-07-31	792100	326	160
Expense report	VISALIA BREAKFAST ROTA	0000192700	2023-09-05	792100	326	118
Expense report	VISALIA BREAKFAST ROTA	0000195191	2023-10-27	792100	326	89
Expense report	VISALIA BREAKFAST ROTA	0000195191	2023-10-27	792100	326	68
Expense report	VISALIA BREAKFAST ROTA	0000196717	2023-12-07	792100	326	68
Expense report	VISALIA BREAKFAST ROTA	0000179608	2023-04-21	792100	323	148
Expense report	VISALIA BREAKFAST ROTA	0000195376	2023-10-31	792100	323	195
Expense report	VISALIA BREAKFAST ROTA	0000195377	2023-12-28	792100	323	508
Expense report	VISALIA BREAKFAST ROTA	0000196860	2023-12-07	792100	323	624
Expense report	Washington State Dept. of Licensing	0000189543	2023-06-23	792100	343	116
Expense report	Washington State Dept. of Licensing	0000189543	2023-06-23	792100	343	255
Expense report	WATCHDUTY.ORG	0000192585	2023-09-07	792100	391	25
Expense report	WATEREUSE ASSOCIATION	0000189677	2023-06-27	792100	395	575
Expense report	WEB*NETWORKSOLUTIONS	0000196686	2023-11-29	792100	366	64
Expense report	WEF MAIN	0000194667	2023-10-17	792100	387	361
Expense report	WF4STATEBRCA*SERVICE FEE	0000183189	2023-02-23	792100	360	13



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Vendor	Name	Invoice	Acctg Date	Dept	Account	Amount
Expense report	WF4STATEBRCA*SERVICE FEE	0000181384	2023-04-12	792100	383	13
Expense report	WF4STATEBRCA*SERVICE FEE	0000181922	2023-02-06	792100	346	13
Expense report	WF4STATEBRCA*SERVICE FEE	0000181479	2023-01-09	792100	346	16
Expense report	WF4STATEBRCA*SERVICE FEE	0000197548	2023-12-18	792100	346	12
Expense report	WWW.CDP.NET	0000192974	2023-09-08	792100	389	2,950
Expense report	WWW.OFFICEOTTER.COM	0000191298	2023-08-29	792100	390	200



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Name	Acctg Date	Voucher/Report ID	Dept	Account	Amount
ADVANCED INDUSTRIAL SERVICES, INC.	2023-02-07	01637030	538300	104	6,800
AMERICAN WATER WORKS ASSOCIATION	2023-09-15	01689405	538100	323	5,000
APPEAL DEMOCRAT	2023-06-13	01668703	538100	112	500
ARRAY ENTERPRISES INC	2023-09-08	01686343	538100	109	2,531
ARRAY ENTERPRISES INC	2023-09-08	01686340	538100	114	6,075
BAY AREA COMMUNITY SERVICES INC	2023-12-27	01710793	538100	323	1,000
BAY AREA LEGISLATIVE LEADERS PAC	2023-05-15	01664394	538200	323	5,000
BAY AREA LEGISLATIVE LEADERS PAC	2023-02-24	01648232	538200	323	5,000
BAY AREA LEGISLATIVE LEADERS PAC	2023-05-09	01658588	538200	323	5,000
CAF AMERICA	2023-01-24	01641835	538100	323	2,848
CAF AMERICA	2023-02-24	01648198	538300	323	10,378
CAF AMERICA	2023-04-07	01655351	538300	323	53
CAF AMERICA	2023-04-21	01659174	538300	323	34,438
CAF AMERICA	2023-05-19	01664976	538100	104	70,770
CAF AMERICA	2023-06-20	01671138	538100	113	29,872
CAF AMERICA	2023-07-28	01678799	538100	119	91,694
CAF AMERICA	2023-08-25	01684789	538100	105	99,912
CAF AMERICA	2023-09-26	01691919	538100	151	39,554
CAF AMERICA	2023-10-24	01697647	538100	120	67,507
CAF AMERICA	2023-11-21	01703900	538100	146	323,828
CAF AMERICA	2023-12-15	01708587	538100	323	49,412
CALIFORNIA DEMOCRATIC PARTY (CDP)	2023-10-06	01694941	538200	323	40,000
CALIFORNIA DEMOCRATIC PARTY (CDP)	2023-12-15	01708590	538200	390	16,500
CALIFORNIA HAWAII STATE CONFERENCE	2023-06-19	01671142	538300	323	15,000
CALIFORNIA REPUBLICAN PARTY (FPPC ID 810)	2023-05-19	01664960	538200	323	45,500
CALIFORNIA WATER ASSOCIATION	2023-02-24	01648228	538200	323	9,100
CARSON CITIZENS CULTURAL ARTS FOUNDATION	2023-05-04	01662506	538300	128	1,500
CHICO CHAMBER OF COMMERCE	2023-08-28	01685127	538100	104	10,000
CHICO ROTARY FOUNDATION	2023-07-28	01676004	538300	104	500
CITY OF COMMERCE	2023-07-14	01676900	538100	106	1,000
CITY OF COMMERCE	2023-11-08	01701309	538100	106	1,000
CITY OF MONTEBELLO	2023-12-15	01708619	538100	106	1,000
COMMERCE BUSINESS COUNCIL	2023-12-13	01708027	538100	106	2,500
CYBERGRANTS LLC	2023-09-08	01671211	538300	323	78,126
CYBERGRANTS SPV LLC	2023-01-24	01641837	538300	323	3,089
CYBERGRANTS SPV LLC	2023-03-10	01648200	538300	323	114,316
CYBERGRANTS SPV LLC	2023-03-17	01651822	538300	323	73,197
CYBERGRANTS SPV LLC	2023-04-07	01655289	538300	323	15,446
CYBERGRANTS SPV LLC	2023-04-21	01659173	538300	111	13,386
CYBERGRANTS SPV LLC	2023-05-19	01664961	538300	114	23,121
CYBERGRANTS SPV LLC	2023-06-20	01671139	538300	101	29,767
CYBERGRANTS SPV LLC	2023-07-28	01678806	538300	101	14,725
CYBERGRANTS SPV LLC	2023-08-25	01684788	538300	114	9,576
CYBERGRANTS SPV LLC	2023-09-26	01691918	538300	151	32,844
CYBERGRANTS SPV LLC	2023-10-24	01697650	538100	102	39,386
CYBERGRANTS SPV LLC	2023-11-21	01703899	538300	114	116,164
CYBERGRANTS SPV LLC	2023-12-15	01708594	538300	390	3,089
EAST LOS ANGELES COMMUNITY YOUTH CENTER	2023-09-28	01692982	538100	106	3,500
EASTMONT COMMUNITY CENTER	2023-12-13	01708028	538100	106	1,000
GOLDEN RULE COMMUNITY DEVELOPMENT CORP	2023-06-26	01672913	538100	106	1,000
GOVERNOR NEWSOM'S BALLOT MEASURE CMTE	2023-06-22	01672383	538200	323	50,000
GOVERNOR NEWSOM'S BALLOT MEASURE CMTE	2023-12-28	01711377	538200	390	50,000
HAWAII COMMUNITY FOUNDATION	2023-08-25	01685516	538100	390	50,000
JAMES A GARFIELD HIGH SCHOOL	2023-02-06	01644936	538100	106	1,000
KIWANIS CLUB OF OROVILLE	2023-10-23	01696753	538300	113	140
META PLATFORMS, INC.	2023-01-24	01634406	538300	323	(42)
MONTEBELLO POLICE ATHLETICS & ACTIVITIES	2023-12-07	01706971	538100	106	1,000
MONTEBELLO POLICE FOUNDATION	2023-05-11	01663716	538100	106	1,500
OROVILLE UNION HIGH SCHOOL DISTRICT	2023-10-23	01696567	538300	113	300
ROTARY CLUB OF KING CITY	2023-02-27	01647494	538300	109	50



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ROTARY CLUB OF KING CITY	2023-04-14	01657251	538300	109	65
ROTARY CLUB OF KING CITY	2023-10-16	01696101	538300	109	40
ROTARY CLUB OF KING CITY	2023-10-16	01696105	538300	109	95
ROTARY CLUB OF KING CITY	2023-10-16	01696129	538300	109	40
SCHOLARSHIP AMERICA INC	2023-03-07	01649974	538300	323	4,650
SCHOLARSHIP AMERICA INC	2023-05-19	01664958	538300	323	8,840
SCHOLARSHIP AMERICA INC	2023-05-19	01664962	538100	323	77,899
SCHOLARSHIP AMERICA INC	2023-06-20	01671134	538100	323	2,101
SCHOLARSHIP AMERICA INC	2023-07-07	01675411	538100	323	10,000
SCHOLARSHIP AMERICA INC	2023-12-26	01710133	538300	323	17,000
SELMA ROTARY CLUB	2023-10-04	01694501	538100	117	400
VALLEY MEDICAL CENTER FOUNDATION	2023-05-22	01665731	538100	390	10,000
AMERICAN DIABETES ASSN	2023-12-14	0000197349	538100	390	526
ARTHRITIS FOUNDATION-GIVE	2023-05-18	0000187629	538100	390	264
Bag Lunch donation for the Homeless Shelter.	2023-03-20	0000184305	538100	123	130
bottled water for senior center	2023-06-14	0000181658	538100	117	176
bread for homeless lunches	2023-02-13	0000182892	538100	123	14
BT COMMUNITY FAMILY	2023-05-18	0000187941	538100	106	1,575
Caught doing it right Gift card	2023-08-23	0000192102	538100	123	59
Charitable Contribution for ELA Chambers	2023-09-01	0000192573	538100	106	25
Charitable Contribution for ELA Chambers	2023-09-01	0000192573	538100	106	25
Charitable Contribution for Rio Hondo Rotary Club.	2023-12-28	0000197949	538100	106	550
Charitable Contribution of binders to Montebello School District.	2023-09-01	0000192573	538100	106	29
Charitable Contribution of binders to Montebello School District.	2023-09-01	0000192573	538100	106	29
Charitable Contribution of binders to Montebello School District.	2023-09-01	0000192573	538100	106	29
Charitable Contribution of binders to Montebello School District.	2023-09-01	0000192573	538100	106	29
Charitable Contribution of binders to Montebello School District.	2023-09-01	0000192573	538100	106	29
Charitable Contribution of binders to Montebello School District.	2023-09-01	0000192573	538100	106	29
Charitable Contribution of binders to Montebello School District.	2023-09-01	0000192573	538100	106	29
Charitable Contribution of binders to Montebello School District.	2023-09-01	0000192573	538100	106	29
Charitable Contribution of binders to Montebello School District.	2023-09-01	0000192573	538100	106	29
Charitable contributions (gift cards) for Selma Rotary at Christmas time - to be given to the Police Department so they can distribute to families in need.	2023-01-27	0000182204	538100	117	160
CITY OF RANCHO PALOS VERD	2023-10-30	0000195297	538100	151	800
Commerce Business Chamber Event.	2023-12-28	0000197949	538100	106	112
Cross Timbers Rotary Charities Inc	2023-12-22	0000197767	538100	395	25
Folders for Montebello Back to school night.	2023-09-07	0000192631	538100	106	24
FRESNO SHERIFF ASSN	2023-05-11	0000187628	538100	390	1,039
GG *BEVERLY HOSPITAL F	2023-04-28	0000186052	538100	106	1,500
Gift cards for Charity events.	2023-11-21	0000196340	538100	106	100
Gift cards for Charity events.	2023-11-21	0000196340	538100	106	100
Hamilton City Lions Club All Star Game Meal for Players	2023-06-30	0000189865	538100	104	598
Homeless lunches	2023-03-24	0000184573	538100	123	174
Homeless lunches	2023-09-20	0000193412	538100	123	69
Homeless lunches	2023-11-08	0000195891	538100	123	212
Homeless lunches	2023-12-14	0000197411	538100	123	172
Homeless lunches supplies	2023-11-08	0000195891	538100	123	67
Homeless Lunches/supplies	2023-01-13	0000181681	538100	123	171
Homeless lunches/supplies	2023-02-14	0000182981	538100	123	24
Homeless lunches/supplies	2023-02-14	0000182981	538100	123	167
Homeless lunches/supplies	2023-04-20	0000185707	538100	123	200
Homeless lunches/supplies	2023-05-09	0000187495	538100	123	108
Homeless lunches/supplies	2023-07-13	0000190357	538100	123	244
Homeless lunches/supplies	2023-07-27	0000190887	538100	123	262
Homeless lunches/supplies	2023-11-08	0000195893	538100	123	89
Homeless lunches/supplies	2023-11-15	0000196141	538100	123	188
Homeless lunches+supplies	2023-08-07	0000191394	538100	123	180
Homeless Sandwiches	2023-01-13	0000181681	538100	123	50
IN *SALINAS ROTARY CLUB C	2023-11-02	0000195617	538100	114	100
IN *THE ROTARY CLUB OF LI	2023-04-17	0000185518	538100	110	50



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IN *THE ROTARY CLUB OF LI	2023-10-06	0000191906	538100	110	107
IN *THE ROTARY CLUB OF LI	2023-12-20	0000197672	538100	110	80
IN *THE ROTARY CLUB OF LI	2023-12-20	0000197672	538100	110	90
Lunch supplies to donate to Homeless Shelter	2023-05-08	0000187413	538100	123	150
Lunches from Sprouts for Monthly Homeless Lunches	2023-10-12	0000194521	538100	123	181
MARYSVILLE KIWANIS	2023-07-14	0000190412	538100	112	50
Montebello City Hall Event.	2023-05-18	0000187941	538100	106	25
Montebello City Hall Event.	2023-05-18	0000187941	538100	106	25
Montebello City Hall Event.	2023-05-18	0000187941	538100	106	25
Montebello Unified School District	2023-08-29	0000192432	538100	106	24
OPEN COMMUNITIES ALL	2023-05-18	0000187629	538100	390	512
SHRINERSHOSPITALS	2023-05-11	0000187628	538100	390	520
Travis AFB Supplies	2023-09-18	0000192856	538100	157	256



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2023 Subscriptions

Vendor	Name	Invoice	Acctg Date	Dept	Account	Amount
0000039562	BLUEFIELD RESEARCH LLC	2023-11-17	01702891	792100	390	10,000.00
0000044397	ELEVATE SECURITY, INC.	2023-02-14	01639566	773403	362	24,995.00
0000043451	CIRCA	2023-02-21	01641685	799100	384	9,900.00
0000044165	MCGRAW HILL LLC	2023-03-28	01653997	792501	385	7,146.53
0000042170	POLITICO LLC	2023-04-07	01655286	792200	323	16,560.00
0000045639	PORTFOLIO MEDIA, INC	2023-12-15	01707259	798200	346	7,190.00
Expense report	AUDIBLE*031JU13B3	0000190141	2023-08-29	792100	343	15
Expense report	AUDIBLE*0K7PC5OK3	0000190974	2023-07-31	792100	119	15
Expense report	AUDIBLE*E088129Y3	0000190926	2023-08-29	792100	343	15
Expense report	AUDIBLE*GM1IC8Y13	0000189239	2023-06-16	792100	119	15
Expense report	AUDIBLE*HE04870R1	0000183383	2023-08-30	792100	343	15
Expense report	AUDIBLE*HF89H6E00	0000186397	2023-05-02	792100	119	15
Expense report	AUDIBLE*HG6IH2731	0000184581	2023-08-25	792100	343	15
Expense report	AUDIBLE*HV8LN3L80	0000186651	2023-08-25	792100	343	15
Expense report	AUDIBLE*LQ9ZS3403	0000189391	2023-09-25	792100	343	15
Expense report	AUDIBLE*T11EJ2XB2	0000193861	2023-09-28	792100	119	15
Expense report	AUDIBLE*TD86B6361	0000196824	2023-12-01	792100	119	15
Expense report	AUDIBLE*TQ6I10WT2	0000192823	2023-09-06	792100	119	15
Expense report	AUDIBLE*VB23E8H23	0000182376	2023-02-22	792100	343	15
Expense report	AUDIBLE*VJ4DX54A3	0000196824	2023-12-01	792100	119	15
Expense report	AUDIBLE*VZ0AI7FU3	0000190974	2023-07-31	792100	119	15
Expense report	BLOOMBERG.COM	0000180999	2023-01-04	792100	350	40
Expense report	BLOOMBERG.COM	0000181255	2023-01-04	792100	350	40
Expense report	BLOOMBERG.COM	0000181582	2023-04-26	792100	350	40
Expense report	BLOOMBERG.COM	0000185953	2023-04-27	792100	350	40
Expense report	BLOOMBERG.COM	0000186004	2023-04-27	792100	350	40
Expense report	BLOOMBERG.COM	0000186034	2023-06-05	792100	350	40
Expense report	BLOOMBERG.COM	0000188723	2023-06-16	792100	350	40
Expense report	BLOOMBERG.COM	0000189316	2023-06-22	792100	350	40
Expense report	BLOOMBERG.COM	0000190018	2023-10-02	792100	350	40

Expense report	BLOOMBERG.COM	0000193991	2023-11-02	792100	350	40
Expense report	BLOOMBERG.COM	0000195735	2023-11-06	792100	350	40
Expense report	BLOOMBERG.COM	0000196534	2023-11-28	792100	350	40
Expense report	BLOOMBERG.COM	0000196579	2023-12-07	792100	350	40
Expense report	CA NEWSPAPERS ADV S	0000193004	2023-09-11	792100	113	520
Expense report	Comcast	0000183659	2023-03-07	792100	366	35
Expense report	Comcast	0000183660	2023-03-07	792100	366	35
Expense report	Comcast	0000183663	2023-03-07	792100	366	35
Expense report	Comcast	0000185417	2023-04-13	792100	366	35
Expense report	Comcast	0000191852	2023-08-17	792100	366	35
Expense report	Comcast	0000191853	2023-08-17	792100	366	35
Expense report	Comcast	0000191854	2023-08-17	792100	366	35
Expense report	Comcast	0000191855	2023-08-17	792100	366	35
Expense report	Comcast	0000194507	2023-10-12	792100	366	35
Expense report	Comcast	0000194508	2023-10-12	792100	366	35
Expense report	Comcast	0000197682	2023-12-20	792100	366	35
Expense report	Comcast	0000197684	2023-12-20	792100	366	35
Expense report	D J*WALL-ST-JOURNAL	0000179169	2023-04-04	792100	323	39
Expense report	D J*WALL-ST-JOURNAL	0000179608	2023-04-21	792100	323	39
Expense report	D J*WALL-ST-JOURNAL	0000181005	2023-01-06	792100	323	39
Expense report	Garmin	0000194503	2023-10-12	792100	391	65
Expense report	Garmin	0000196844	2023-12-04	792100	391	65
Expense report	KERN VALLEY SUN	0000183273	2023-02-27	792100	134	54
Expense report	KERN VALLEY SUN	0000188815	2023-06-07	792100	134	180
Expense report	KERN VALLEY SUN	0000189412	2023-06-21	792100	134	50
Expense report	KERN VALLEY SUN	0000189412	2023-06-21	792100	134	160
Expense report	KERN VALLEY SUN	0000193494	2023-09-21	792100	134	40
Expense report	KERN VALLEY SUN	0000193494	2023-09-21	792100	134	70
Expense report	KERN VALLEY SUN	0000193494	2023-09-21	792100	134	40
Expense report	KINDLE UNLTD*2E8715YM3	0000196824	2023-12-01	792100	119	12
Expense report	LA Times	0000182627	2023-02-07	792100	390	207
Expense report	LA Times	0000189294	2023-06-19	792100	390	17
Expense report	LA TIMES SUBSCRIPTION	0000191282	2023-12-11	792100	389	98
Expense report	LA TIMES SUBSCRIPTION	0000180999	2023-01-04	792100	350	16
Expense report	LA TIMES SUBSCRIPTION	0000181255	2023-01-04	792100	350	16
Expense report	LA TIMES SUBSCRIPTION	0000181582	2023-04-26	792100	350	16

Expense report	LA TIMES SUBSCRIPTION	0000185953	2023-04-27	792100	350	16
Expense report	LA TIMES SUBSCRIPTION	0000186004	2023-04-27	792100	350	16
Expense report	LA TIMES SUBSCRIPTION	0000186034	2023-06-05	792100	350	16
Expense report	LA TIMES SUBSCRIPTION	0000188723	2023-06-16	792100	350	16
Expense report	LA TIMES SUBSCRIPTION	0000189316	2023-06-22	792100	350	16
Expense report	LA TIMES SUBSCRIPTION	0000190018	2023-10-02	792100	350	16
Expense report	LA TIMES SUBSCRIPTION	0000193991	2023-11-02	792100	350	16
Expense report	LA TIMES SUBSCRIPTION	0000195735	2023-11-06	792100	350	16
Expense report	LA TIMES SUBSCRIPTION	0000196534	2023-11-28	792100	350	16
Expense report	LA TIMES SUBSCRIPTION	0000196534	2023-11-28	792100	350	16
Expense report	LA TIMES SUBSCRIPTION	0000196579	2023-12-07	792100	350	16
Expense report	LA TIMES SUBSCRIPTION	0000081549	2023-11-07	792100	391	16
Expense report	LA TIMES SUBSCRIPTION	0000081549	2023-11-07	792100	391	16
Expense report	LA TIMES SUBSCRIPTION	0000183085	2023-03-01	792100	383	16
Expense report	LA TIMES SUBSCRIPTION	0000183085	2023-03-01	792100	383	16
Expense report	LA TIMES SUBSCRIPTION	0000183085	2023-03-01	792100	383	16
Expense report	LA TIMES SUBSCRIPTION	0000186130	2023-05-03	792100	383	16
Expense report	LA TIMES SUBSCRIPTION	0000186130	2023-05-03	792100	383	16
Expense report	LA TIMES SUBSCRIPTION	0000186130	2023-05-03	792100	383	16
Expense report	LA TIMES SUBSCRIPTION	0000190557	2023-08-03	792100	383	16
Expense report	LA TIMES SUBSCRIPTION	0000190557	2023-08-03	792100	383	16
Expense report	LA TIMES SUBSCRIPTION	0000190557	2023-08-03	792100	383	16
Expense report	LA TIMES SUBSCRIPTION	0000193020	2023-09-27	792100	383	16
Expense report	LA TIMES SUBSCRIPTION	0000197933	2023-12-28	792100	383	16
Expense report	LA TIMES SUBSCRIPTION	0000197933	2023-12-28	792100	383	16
Expense report	LA TIMES SUBSCRIPTION	0000191298	2023-08-29	792100	390	98
Expense report	LA TIMES SUBSCRIPTION	0000197349	2023-12-14	792100	390	207
Expense report	LA TIMES SUBSCRIPTION	0000197349	2023-12-14	792100	390	52
Expense report	LA TIMES SUBSCRIPTION	0000179608	2023-04-21	792100	323	1
Expense report	LA TIMES SUBSCRIPTION	0000195315	2023-10-30	792100	323	16
Expense report	LA TIMES SUBSCRIPTION	0000175762	2023-03-14	792100	323	16
Expense report	LA TIMES SUBSCRIPTION	0000175762	2023-03-14	792100	323	16
Expense report	LA TIMES SUBSCRIPTION	0000175762	2023-03-14	792100	323	16
Expense report	LA TIMES SUBSCRIPTION	0000175762	2023-03-14	792100	323	16
Expense report	LA TIMES SUBSCRIPTION	0000179425	2023-03-14	792100	323	16
Expense report	LA TIMES SUBSCRIPTION	0000184025	2023-06-06	792100	323	16

Expense report	LA TIMES SUBSCRIPTION	0000184025	2023-06-06	792100	323	16
Expense report	LA TIMES SUBSCRIPTION	0000184025	2023-06-06	792100	323	16
Expense report	LA TIMES SUBSCRIPTION	0000184025	2023-06-06	792100	323	16
Expense report	LA TIMES SUBSCRIPTION	0000188784	2023-06-08	792100	323	16
Expense report	LA TIMES SUBSCRIPTION	0000188784	2023-06-08	792100	323	16
Expense report	LA TIMES SUBSCRIPTION	0000188784	2023-06-08	792100	323	16
Expense report	LA TIMES SUBSCRIPTION	0000190559	2023-07-19	792100	323	16
Expense report	LA TIMES SUBSCRIPTION	0000195297	2023-10-30	792100	323	16
Expense report	LA TIMES SUBSCRIPTION	0000195297	2023-10-30	792100	323	16
Expense report	LA TIMES SUBSCRIPTION	0000195297	2023-10-30	792100	323	16
Expense report	LA TIMES SUBSCRIPTION	0000195300	2023-10-30	792100	323	16
Expense report	LA TIMES SUBSCRIPTION	0000190922	2023-07-28	792100	389	1
Expense report	LINKEDIN 7748026196	0000185215	2023-04-10	792100	389	240
Expense report	LINKEDIN 7748163996	0000182504	2023-02-07	792100	350	540
Expense report	LINKEDIN 7782532446	0000182440	2023-02-01	792100	323	30
Expense report	LINKEDIN 7782532446	0000182440	2023-02-01	792100	323	30
Expense report	LINKEDIN 7892150276	0000182440	2023-02-01	792100	323	30
Expense report	LINKEDIN 7892150276	0000182440	2023-02-01	792100	323	30
Expense report	LINKEDIN 7945022216	0000184534	2023-03-23	792100	350	300
Expense report	LINKEDIN 8005253926	0000183564	2023-03-03	792100	323	30
Expense report	LINKEDIN 8005253926	0000183564	2023-03-03	792100	323	30
Expense report	LINKEDIN JOB 8614235106	0000192603	2023-09-01	792100	362	536
Expense report	LINKEDIN JOB 8617583016	0000192603	2023-09-01	792100	362	24
Expense report	LINKEDIN PRE 8116289786	0000186720	2023-05-03	792100	323	30
Expense report	LINKEDIN PRE 8116289786	0000186720	2023-05-03	792100	323	30
Expense report	LINKEDIN PRE 8202639226	0000189316	2023-06-22	792100	350	240
Expense report	LINKEDIN PRE 8234016746	0000186720	2023-05-03	792100	323	30
Expense report	LINKEDIN PRE 8234016746	0000186720	2023-05-03	792100	323	30
Expense report	LINKEDIN PRE 8338864306	0000189144	2023-06-14	792100	323	30
Expense report	LINKEDIN PRE 8338864306	0000189144	2023-06-14	792100	323	30
Expense report	MANUFACTURERS' NEWS INC	0000193004	2023-09-11	792100	113	219
Expense report	MONTEREY NEWSPAPERS	0000187899	2023-05-19	792100	114	14
Expense report	MONTEREY NEWSPAPERS	0000190390	2023-07-14	792100	114	14
Expense report	MONTEREY NEWSPAPERS	0000190390	2023-07-14	792100	114	14
Expense report	MONTEREY NEWSPAPERS	0000192628	2023-09-05	792100	114	14
Expense report	MONTEREY NEWSPAPERS	0000192628	2023-09-05	792100	114	14

Expense report	MONTEREY NEWSPAPERS	0000195617	2023-11-02	792100	114	14
Expense report	MONTEREY NEWSPAPERS	0000195617	2023-11-02	792100	114	14
Expense report	NY Times	0000183652	2023-03-07	792100	390	17
Expense report	NYTIMES	0000187758	2023-05-12	792100	391	(13)
Expense report	NYTIMES	0000197349	2023-12-14	792100	390	2,080
Expense report	NYTIMES*NYTIMES	0000180964	2023-01-03	792100	391	17
Expense report	NYTIMES*NYTIMES	0000181906	2023-01-20	792100	391	17
Expense report	NYTIMES*NYTIMES	0000182987	2023-03-02	792100	391	17
Expense report	NYTIMES*NYTIMES	0000183794	2023-03-09	792100	391	17
Expense report	NYTIMES*NYTIMES	0000184895	2023-04-03	792100	391	17
Expense report	NYTIMES*NYTIMES	0000187411	2023-05-08	792100	391	17
Expense report	NYTIMES*NYTIMES	0000197933	2023-12-28	792100	383	17
Expense report	NYTIMES*NYTIMES	0000197933	2023-12-28	792100	383	17
Expense report	NYTIMES*NYTIMES	0000187628	2023-05-11	792100	390	17
Expense report	NYTIMES*NYTIMES	0000187628	2023-05-11	792100	390	17
Expense report	NYTIMES*NYTIMES	0000187628	2023-05-11	792100	390	17
Expense report	NYTIMES*NYTIMES	0000187629	2023-05-18	792100	390	17
Expense report	NYTIMES*NYTIMES	0000191298	2023-08-29	792100	390	17
Expense report	NYTIMES*NYTIMES	0000191298	2023-08-29	792100	390	17
Expense report	NYTIMES*NYTIMES	0000191298	2023-08-29	792100	390	17
Expense report	NYTIMES*NYTIMES	0000197348	2023-12-14	792100	390	17
Expense report	NYTIMES*NYTIMES DISC	0000196534	2023-11-28	792100	350	4
Expense report	NYTIMES*NYTIMES DISC	0000196579	2023-12-07	792100	350	4
Expense report	NYTIMES*NYTIMES DISC	0000081549	2023-11-07	792100	391	4
Expense report	NYTIMES*NYTIMES DISC	0000081549	2023-11-07	792100	391	4
Expense report	NYTIMES*NYTIMES DISC	0000183085	2023-03-01	792100	383	4
Expense report	NYTIMES*NYTIMES DISC	0000183085	2023-03-01	792100	383	4
Expense report	NYTIMES*NYTIMES DISC	0000183085	2023-03-01	792100	383	4
Expense report	NYTIMES*NYTIMES DISC	0000186130	2023-05-03	792100	383	4
Expense report	NYTIMES*NYTIMES DISC	0000186130	2023-05-03	792100	383	4
Expense report	NYTIMES*NYTIMES DISC	0000190557	2023-08-03	792100	383	4
Expense report	NYTIMES*NYTIMES DISC	0000190557	2023-08-03	792100	383	4
Expense report	NYTIMES*NYTIMES DISC	0000190557	2023-08-03	792100	383	4
Expense report	NYTIMES*NYTIMES DISC	0000190557	2023-08-03	792100	383	4
Expense report	NYTIMES*NYTIMES DISC	0000193020	2023-09-27	792100	383	4

Expense report	NYTIMES*NYTIMES DISC	0000180512	2023-05-12	792100	390	4
Expense report	NYTIMES*NYTIMES DISC	0000181601	2023-01-30	792100	390	4
Expense report	NYTIMES*NYTIMES DISC	0000187629	2023-05-18	792100	390	4
Expense report	SJ MERCURY NEWS CIRC	0000180999	2023-01-04	792100	350	10
Expense report	SJ MERCURY NEWS CIRC	0000181255	2023-01-04	792100	350	10
Expense report	SJ MERCURY NEWS CIRC	0000181582	2023-04-26	792100	350	10
Expense report	SJ MERCURY NEWS CIRC	0000185953	2023-04-27	792100	350	10
Expense report	SJ MERCURY NEWS CIRC	0000186004	2023-04-27	792100	350	10
Expense report	SJ MERCURY NEWS CIRC	0000188723	2023-06-16	792100	350	10
Expense report	SJ MERCURY NEWS CIRC	0000188723	2023-06-16	792100	350	10
Expense report	SJ MERCURY NEWS CIRC	0000190018	2023-10-02	792100	350	10
Expense report	SJ MERCURY NEWS CIRC	0000190018	2023-10-02	792100	350	29
Expense report	SJ MERCURY NEWS CIRC	0000193991	2023-11-02	792100	350	28
Expense report	SJ MERCURY NEWS CIRC	0000196534	2023-11-28	792100	350	29
Expense report	SJ MERCURY NEWS CIRC	0000196534	2023-11-28	792100	350	29
Expense report	THE ECONOMIST	0000188723	2023-06-16	792100	350	20
Expense report	THE ECONOMIST	0000189316	2023-06-22	792100	350	20
Expense report	THE ECONOMIST	0000190018	2023-10-02	792100	350	21
Expense report	THE ECONOMIST	0000193991	2023-11-02	792100	350	21
Expense report	THE ECONOMIST	0000195735	2023-11-06	792100	350	21
Expense report	THE ECONOMIST	0000196534	2023-11-28	792100	350	21
Expense report	THE ECONOMIST	0000196579	2023-12-07	792100	350	21
Expense report	THOUSAND OAKS ACORN	0000191054	2023-08-01	792100	123	36
Expense report	THOUSAND OAKS ACORN	0000195735	2023-11-06	792100	350	36
Expense report	THOUSAND OAKS ACORN	0000179608	2023-04-21	792100	323	36
Expense report	TORRANCE DAILY BREEZE	0000197161	2023-12-11	792100	389	1
Expense report	TORRANCE DAILY BREEZE	0000179608	2023-04-21	792100	323	1
Expense report	TORRANCE DAILY BREEZE	0000181005	2023-01-06	792100	323	14
Expense report	TORRANCE DAILY BREEZE	0000195315	2023-10-30	792100	323	14
Expense report	TORRANCE DAILY BREEZE	0000177183	2023-05-10	792100	323	14
Expense report	TORRANCE DAILY BREEZE	0000184025	2023-06-06	792100	323	14
Expense report	TORRANCE DAILY BREEZE	0000184025	2023-06-06	792100	323	14
Expense report	TORRANCE DAILY BREEZE	0000184025	2023-06-06	792100	323	14
Expense report	TORRANCE DAILY BREEZE	0000184025	2023-06-06	792100	323	14
Expense report	TORRANCE DAILY BREEZE	0000188784	2023-06-08	792100	323	26
Expense report	TORRANCE DAILY BREEZE	0000188784	2023-06-08	792100	323	26

Expense report	TORRANCE DAILY BREEZE	0000188784	2023-06-08	792100	323	26
Expense report	TORRANCE DAILY BREEZE	0000190559	2023-07-19	792100	323	26
Expense report	TORRANCE DAILY BREEZE	0000195297	2023-10-30	792100	323	26
Expense report	TORRANCE DAILY BREEZE	0000195297	2023-10-30	792100	323	26
Expense report	TORRANCE DAILY BREEZE	0000195297	2023-10-30	792100	323	26
Expense report	TORRANCE DAILY BREEZE	0000195300	2023-10-30	792100	323	26
Expense report	Washington Post TWPSUB25336068	0000183134	2023-03-03	792100	391	12
Expense report	Washington Post TWPSUB25336068	0000188835	2023-06-07	792100	391	12
Expense report	Washington Post TWPSUB25336068	0000188835	2023-06-07	792100	391	12
Expense report	Washington Post TWPSUB25336068	0000189658	2023-06-29	792100	391	12
Expense report	Washington Post TWPSUB25336068	0000194501	2023-10-12	792100	391	12
Expense report	Washington Post TWPSUB25336068	0000194501	2023-10-12	792100	391	12
Expense report	Washington Post TWPSUB25336068	0000197454	2023-12-15	792100	391	12
Expense report	Washington Post TWPSUB25336068	0000197454	2023-12-15	792100	391	12
Expense report	VISALIA TIMESDELTA	0000181608	2023-01-11	792100	120	10
Expense report	VISALIA TIMESDELTA	0000182428	2023-02-01	792100	120	10
Expense report	VISALIA TIMESDELTA	0000183669	2023-03-07	792100	120	10
Expense report	VISALIA TIMESDELTA	0000186066	2023-04-28	792100	120	69
Expense report	VISALIA TIMESDELTA	0000186066	2023-04-28	792100	120	10
Expense report	VISALIA TIMESDELTA	0000187649	2023-05-11	792100	120	10
Expense report	VISALIA TIMESDELTA	0000188892	2023-06-08	792100	120	10
Expense report	VISALIA TIMESDELTA	0000190252	2023-07-11	792100	120	10
Expense report	VISALIA TIMESDELTA	0000190997	2023-07-31	792100	120	10
Expense report	VISALIA TIMESDELTA	0000193217	2023-09-14	792100	120	10
Expense report	VISALIA TIMESDELTA	0000195120	2023-10-26	792100	120	10
Expense report	VISALIA TIMESDELTA	0000195928	2023-11-08	792100	120	15
Expense report	VISALIA TIMESDELTA	0000197282	2023-12-12	792100	120	15
Expense report	VISALIA TIMESDELTA	0000179169	2023-04-04	792100	323	10
Expense report	VISALIA TIMESDELTA	0000179608	2023-04-21	792100	323	10
Expense report	VISALIA TIMESDELTA	0000181005	2023-01-06	792100	323	10
Expense report	VISALIA TIMESDELTA	0000195315	2023-10-30	792100	323	1
Expense report	WSJ/BARRONS SUBSCRIPTI	0000186034	2023-06-05	792100	350	8
Expense report	WSJ/BARRONS SUBSCRIPTI	0000188723	2023-06-16	792100	350	8
Expense report	WSJ/BARRONS SUBSCRIPTI	0000189316	2023-06-22	792100	350	8
Expense report	WSJ/BARRONS SUBSCRIPTI	0000190018	2023-10-02	792100	350	8
Expense report	WSJ/BARRONS SUBSCRIPTI	0000190018	2023-10-02	792100	350	8

<u>Expense report</u>	WSJ/BARRONS SUBSCRIPTI	0000193991	2023-11-02	792100	350	8
<u>Expense report</u>	WSJ/BARRONS SUBSCRIPTI	0000195735	2023-11-06	792100	350	8
<u>Expense report</u>	WSJ/BARRONS SUBSCRIPTI	0000196534	2023-11-28	792100	350	8
<u>Expense report</u>	WSJ/BARRONS SUBSCRIPTI	0000196579	2023-12-07	792100	350	8
<u>Expense report</u>	WSJ/BARRONS SUBSCRIPTI	0000195315	2023-10-30	792100	323	39
<u>Expense report</u>	WSJ/BARRONS SUBSCRIPTI	0000195878	2023-11-08	792100	323	39
<u>Expense report</u>	WSJ/BARRONS SUBSCRIPTI	0000196860	2023-12-07	792100	323	39



California Water Service Company
 General Order 77-M
2023 LEGAL EXPENSES

PUBLIC REDACTED

Regulated Activities

Name	Account	Amount
STARR FINLEY LLP	798100	12,974
NOSSAMAN,GUTHNER,KNOX & ELLIOTT, LLP	538400	80,356
NOSSAMAN,GUTHNER,KNOX & ELLIOTT, LLP	797000	23,192
NOSSAMAN,GUTHNER,KNOX & ELLIOTT, LLP	798100	397,959
HANSON BRIDGETT LLP	798100	405,640
DUANE MORRIS LLP	798100	4,992
MANATT, PHELPS AND PHILLIPS, LLP	256000	10,118
MANATT, PHELPS AND PHILLIPS, LLP	798100	24,253
GIBSON, DUNN & CRUTCHER LLP	798100	257,045
SSL LAW FIRM LLP	798100	198,406
WILSON, ELSER, MOSKOWITZ, EDELMAN &	256000	27,943
WILSON, ELSER, MOSKOWITZ, EDELMAN &	798100	11,115
ADAMSKI MOROSKI MADDEN CUMBERLAND &	256000	81,520
ADAMSKI MOROSKI MADDEN CUMBERLAND &	798100	47,976
VAN DE POEL, LEVY, THOMAS, LLP	256000	21,457
HAWKINS DELAFIELD & WOOD LLP	798100	2,925
DEVANEY PATE MORRIS & CAMERON LLP	798100	440
PASKERIAN BLOCK MARTINDALE & BRINTON LLP	798100	21,164
ALLEN MATKINS LECK GAMBLE MALLORY &	798100	11,490
ARMBRUSTER GOLDSMITH & DELVAC	103000	44,085
ARMBRUSTER GOLDSMITH & DELVAC	143700	963
ARMBRUSTER GOLDSMITH & DELVAC	798100	111,554
JEFFREY RODGERS	798100	92,694
GRESS CLARK YOUNG SCHOEPER	798100	2,231
VAN NESS FELDMAN, LLP	798100	13,000
ALAN GRAY LLC	798200	27,964
TYSON & MENDES, LLP	256000	51,290
TYSON & MENDES, LLP	798100	16,022
HOLLAND & HART LLP	798100	7,500
K&L GATES LLP	230602	97,476
K&L GATES LLP	798100	430,645
	791001	386,713
	791001	588,407
	791001	200,418
	791001	285,122

Non-utility Activities

Name	Account	Amount
AESTHETIC LEGAL, A PROFESSIONAL LAW	798100	3,115
TELECOM LAW FIRM, P.C.	798100	18,503