

**Frazier Park Public Utility District  
Bill Payment Worksheet for Meeting 11/9/2023**

November 9, 2023

Type	Date	Num	Name	Memo	Account	Debit	Credit
<b>ADP, LLC</b>							
Bill	10/20/23	644655205	ADP, LLC	inv644655205; P/E 10/15/2023	20000 · Accounts Payable		157.88
Bill	10/20/23	644655205	ADP, LLC	inv644655205; P/E 10/15/2023	60151 · Payroll Check Processing	157.88	
Total ADP, LLC						157.88	157.88
<b>Angel, Deborah</b>							
Bill	10/03/23	4.5 Bkpg Hrs; 10/3	Angel, Deborah	4.5 Bkpg Hrs; 10/3/2023; 8:30-1	20000 · Accounts Payable		225.00
Bill	10/03/23	4.5 Bkpg Hrs; 10/3	Angel, Deborah	4.5 Bkpg Hrs; 10/3/2023; 8:30-1	65015 · Bookkeeper	225.00	
Bill	10/05/23	3.75 Bkpg Hrs; 10/5	Angel, Deborah	3.75 Bkpg Hrs; 10/5/2023; 7:30-11	20000 · Accounts Payable		187.50
Bill	10/05/23	3.75 Bkpg Hrs; 10/5	Angel, Deborah	3.75 Bkpg Hrs; 10/5/2023; 7:30-11	65015 · Bookkeeper	187.50	
Bill	10/09/23	3.5 Bkpg Hrs; 10/9	Angel, Deborah	3.5 Bkpg Hrs; 10/9/2023; 8:30-12	20000 · Accounts Payable		175.00
Bill	10/09/23	3.5 Bkpg Hrs; 10/9	Angel, Deborah	3.5 Bkpg Hrs; 10/9/2023; 8:30-12	65015 · Bookkeeper	175.00	
Bill	10/09/23	4.5 Bkpg Hrs; 10/9	Angel, Deborah	4.5 Bkpg Hrs; 10/9/2023; 1:30-5	20000 · Accounts Payable		225.00
Bill	10/09/23	4.5 Bkpg Hrs; 10/9	Angel, Deborah	4.5 Bkpg Hrs; 10/9/2023; 1:30-5	65015 · Bookkeeper	225.00	
Bill	10/10/23	5 Bkpg Hrs; 10/10	Angel, Deborah	5 Bkpg Hrs; 10/10/2023; 8:30-1:30	20000 · Accounts Payable		250.00
Bill	10/10/23	5 Bkpg Hrs; 10/10	Angel, Deborah	5 Bkpg Hrs; 10/10/2023; 8:30-1:30	65015 · Bookkeeper	250.00	
Bill	10/11/23	3.5 Bkpg Hrs; 10/11	Angel, Deborah	3.5 Bkpg Hrs; 10/11/2023; 7:30-11	20000 · Accounts Payable		175.00
Bill	10/11/23	3.5 Bkpg Hrs; 10/11	Angel, Deborah	3.5 Bkpg Hrs; 10/11/2023; 7:30-11	65015 · Bookkeeper	175.00	
Bill	10/16/23	3.75 Bkpg Hrs; 10/16	Angel, Deborah	3.75 Bkpg Hrs; 10/16/2023; 8:30-12:15p	20000 · Accounts Payable		187.50
Bill	10/16/23	3.75 Bkpg Hrs; 10/16	Angel, Deborah	3.75 Bkpg Hrs; 10/16/2023; 8:30-12:15p	65015 · Bookkeeper	187.50	
Bill	10/17/23	3.5 Bkpg Hrs; 10/17	Angel, Deborah	3.5 Bkpg Hrs; 10/17/2023; 10:30-2:00p	20000 · Accounts Payable		175.00
Bill	10/17/23	3.5 Bkpg Hrs; 10/17	Angel, Deborah	3.5 Bkpg Hrs; 10/17/2023; 10:30-2:00p	65015 · Bookkeeper	175.00	
Bill	10/19/23	3.25 Bkpg Hrs; 10/19	Angel, Deborah	3.25 Bkpg Hrs; 10/19/2023; 7:15-10:30	20000 · Accounts Payable		162.50
Bill	10/19/23	3.25 Bkpg Hrs; 10/19	Angel, Deborah	3.25 Bkpg Hrs; 10/19/2023; 7:15-10:30	65015 · Bookkeeper	162.50	
Bill	10/23/23	2 Bkpg Hrs; 10/23	Angel, Deborah	2 Bkpg Hrs; 10/23/2023; 7:30-9:30	20000 · Accounts Payable		100.00
Bill	10/23/23	2 Bkpg Hrs; 10/23	Angel, Deborah	2 Bkpg Hrs; 10/23/2023; 7:30-9:30	65015 · Bookkeeper	100.00	
Bill	10/23/23	4.25 Bkpg Hrs; 10/23	Angel, Deborah	4.25 Bkpg Hrs; 10/23/2023; 12:45-5:00	20000 · Accounts Payable		212.50
Bill	10/23/23	4.25 Bkpg Hrs; 10/23	Angel, Deborah	4.25 Bkpg Hrs; 10/23/2023; 12:45-5:00	65015 · Bookkeeper	212.50	
Bill	10/24/23	.75 Bkpg Hrs; 10/24	Angel, Deborah	.75 Bkpg Hrs; 10/24/2023; 9:15-10:00	20000 · Accounts Payable		37.50
Bill	10/24/23	.75 Bkpg Hrs; 10/24	Angel, Deborah	.75 Bkpg Hrs; 10/24/2023; 9:15-10:00	65015 · Bookkeeper	37.50	
Bill	10/24/23	1.25 Bkpg Hrs; 10/24	Angel, Deborah	1.25 Bkpg Hrs; 10/24/2023; 11-12:15	20000 · Accounts Payable		62.50
Bill	10/24/23	1.25 Bkpg Hrs; 10/24	Angel, Deborah	1.25 Bkpg Hrs; 10/24/2023; 11-12:15	65015 · Bookkeeper	62.50	
Bill	10/24/23	2.5 Bkpg Hrs; 10/24	Angel, Deborah	2.5 Bkpg Hrs; 10/24/2023; 9-11:30	20000 · Accounts Payable		125.00
Bill	10/24/23	2.5 Bkpg Hrs; 10/24	Angel, Deborah	2.5 Bkpg Hrs; 10/24/2023; 9-11:30	65015 · Bookkeeper	125.00	
Bill	10/26/23	1 Bkpg Hr; 10/26	Angel, Deborah	1 Bkpg Hr; 10/26/2023; 4-5p	20000 · Accounts Payable		50.00
Bill	10/26/23	1 Bkpg Hr; 10/26	Angel, Deborah	1 Bkpg Hr; 10/26/2023; 4-5p	65015 · Bookkeeper	50.00	
Bill	10/30/23	1 Bkpg Hr; 10/30	Angel, Deborah	1 Bkpg Hr; 10/30/2023; 8:45-9:45a	20000 · Accounts Payable		50.00
Bill	10/30/23	1 Bkpg Hr; 10/30	Angel, Deborah	1 Bkpg Hr; 10/30/2023; 8:45-9:45a	65015 · Bookkeeper	50.00	
Total Angel, Deborah						2,400.00	2,400.00
<b>BTE Communications, Inc.</b>							
Bill	10/31/23	231105408101	BTE Communica...	inv231105408101; monthly usage/service 10/2023	20000 · Accounts Payable		328.17
Bill	10/31/23	231105408101	BTE Communica...	inv231105408101; monthly usage/service 10/2023	66011 · Answering Service	328.17	
Total BTE Communications, Inc.						328.17	328.17
<b>Core&amp;Main</b>							
Bill	10/17/23	T628460	Core&Main	invT628460; B9 Conc Util Box; Rein Conc Lid Mk	20000 · Accounts Payable		854.64

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Type	Date	Num	Name	Memo	Account	Debit	Credit
Bill	10/17/23	T628460	Core&Main	invT628460; B9 Conc Util Box; Rein Conc Lid Mk	51025 · Maintenance	854.64	
Total Core&Main						854.64	854.64
<b>Dee Jaspar and Associates, Inc.</b>							
Bill	01/31/21	inv 21-01046-B	Dee Jaspar and ...	inv 21-01046-B; MSR Update/LAFCO Issues; call w...	20000 · Accounts Payable		297.00
Bill	01/31/21	inv 21-01046-B	Dee Jaspar and ...	inv 21-01046-B; MSR Update/LAFCO Issues; call w...	60513 · Engineering	297.00	
Bill	07/31/23	23-00711	Dee Jaspar and ...	inv23-00711; claim 33, State Planning Mtgs/Prints	20000 · Accounts Payable		2,196.82
Bill	07/31/23	23-00711	Dee Jaspar and ...	inv23-00711; claim 33, State Planning Mtgs/Prints	14650 · FPPUD/LOW Planning Proj...	2,196.82	
Bill	07/31/23	23-00712	Dee Jaspar and ...	inv23-00712; claim 33 DWR Eng Report	20000 · Accounts Payable		7,161.00
Bill	07/31/23	23-00712	Dee Jaspar and ...	inv23-00712; claim 33 DWR Eng Report	14650 · FPPUD/LOW Planning Proj...	7,161.00	
Bill	07/31/23	23-00713	Dee Jaspar and ...	inv23-00713; claim 33, Eng Design	20000 · Accounts Payable		10,908.50
Bill	07/31/23	23-00713	Dee Jaspar and ...	inv23-00713; claim 33, Engineering Design	14650 · FPPUD/LOW Planning Proj...	10,908.50	
Total Dee Jaspar and Associates, Inc.						20,563.32	20,563.32
<b>Farm Pump and Irrigation Co., Inc.</b>							
Bill	10/23/23	023393	Farm Pump and ...	inv023393; field labor check pump well 5 booster	20000 · Accounts Payable		815.00
Bill	10/23/23	023393	Farm Pump and ...	inv023393; field labor check pump well 5 booster	51025 · Maintenance	815.00	
Total Farm Pump and Irrigation Co., Inc.						815.00	815.00
<b>FGL Environmental Ag</b>							
Bill	10/26/23	317011A	FGL Environmen...	inv317011A; Bacti Analysis, Misc Analysis	20000 · Accounts Payable		147.00
Bill	10/26/23	317011A	FGL Environmen...	inv317011A; Bacti Analysis, Misc Analysis	51082 · Testing & Lab Fees	147.00	
Total FGL Environmental Ag						147.00	147.00
<b>Garcia, Gerald</b>							
Bill	10/04/23	GenPad AdHoc; 10/4	Garcia, Gerald	GenPad AdHoc; 10/4/2023; 1-2	20000 · Accounts Payable		33.33
Bill	10/04/23	GenPad AdHoc; 10/4	Garcia, Gerald	GenPad AdHoc; 10/4/2023; 1-2	61013 · Directors Fees - ADHOCs	33.33	
Bill	10/19/23	St Std Comm; 10/19	Garcia, Gerald	St Std Comm; 10/19/2023; 10-11	20000 · Accounts Payable		33.33
Bill	10/19/23	St Std Comm; 10/19	Garcia, Gerald	St Std Comm; 10/19/2023; 10-11	61013 · Directors Fees - ADHOCs	33.33	
Bill	10/19/23	GenContr AdHo; 10/19	Garcia, Gerald	GenContr AdHoc; 10/19/2023; 8-10	20000 · Accounts Payable		66.66
Bill	10/19/23	GenContr AdHo; 10/19	Garcia, Gerald	GenContr AdHoc; 10/19/2023; 8-10	61013 · Directors Fees - ADHOCs	66.66	
Total Garcia, Gerald						133.32	133.32
<b>Gipson, Rebecca</b>							
Bill	10/26/23	St Brd Mtg; 10/26	Gipson, Rebecca	St Brd Mtg; 10/26/2023	20000 · Accounts Payable		100.00
Bill	10/26/23	St Brd Mtg; 10/26	Gipson, Rebecca	St Brd Mtg; 10/26/2023	61014 · Directors' Fees - Meetings	100.00	
Total Gipson, Rebecca						100.00	100.00
<b>Hall Letter Shop, Inc.</b>							
Bill	10/24/23	27120	Hall Letter Shop,...	inv27120; Rate Incr Letter	20000 · Accounts Payable		1,213.70
Bill	10/24/23	27120	Hall Letter Shop,...	inv27120; Rate Incr Letter	65008 · Printing	1,213.70	
Total Hall Letter Shop, Inc.						1,213.70	1,213.70
<b>Kelling, Terry Lynn</b>							
Bill	10/03/23	FinAdHoc; 10/3	Kelling, Terry Lynn	FinAdHoc; 10/3/2023; 9-12	20000 · Accounts Payable		100.00

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Bill	10/03/23	FinAdHoc; 10/3	Kelling, Terry Lynn	FinAdHoc; 10/3/2023; 9-12	61013 · Directors Fees - ADHOCs	100.00	
Bill	10/09/23	FinAdHoc; 10/9	Kelling, Terry Lynn	FinAdHoc; 10/9/2023; 9-12	20000 · Accounts Payable		100.00
Bill	10/09/23	FinAdHoc; 10/9	Kelling, Terry Lynn	FinAdHoc; 10/3/2023; 9-12	61013 · Directors Fees - ADHOCs	100.00	
Bill	10/10/23	AP Std Com; 10/10	Kelling, Terry Lynn	AP Std Com; 10/10/2023; 11-1	20000 · Accounts Payable		66.66
Bill	10/10/23	AP Std Com; 10/10	Kelling, Terry Lynn	AP Std Com; 10/10/2023; 11-1	61014 · Directors' Fees - Meetings	66.66	
Bill	10/16/23	Fin AdHoc; 10/16	Kelling, Terry Lynn	Fin AdHoc; 10/16/2023; 9-12	20000 · Accounts Payable		100.00
Bill	10/16/23	Fin AdHoc; 10/16	Kelling, Terry Lynn	Fin AdHoc; 10/16/2023; 9-12	61013 · Directors Fees - ADHOCs	100.00	
Bill	10/17/23	QFSC; 10/17	Kelling, Terry Lynn	QFSC; 10/17/2023; 11-12:30p	20000 · Accounts Payable		50.00
Bill	10/17/23	QFSC; 10/17	Kelling, Terry Lynn	QFSC; 10/17/2023; 11-12:30p	61014 · Directors' Fees - Meetings	50.00	
Bill	10/23/23	Fin AdHoc; 10/23	Kelling, Terry Lynn	Fin AdHoc; 10/23/2023; 1-3:30	20000 · Accounts Payable		83.32
Bill	10/23/23	Fin AdHoc; 10/23	Kelling, Terry Lynn	Fin AdHoc; 10/23/2023; 1-3:30	61013 · Directors Fees - ADHOCs	83.32	
Bill	10/24/23	AP Std Comm; 10/24	Kelling, Terry Lynn	AP Std Comm; 10/24/2023; 11-12:15	20000 · Accounts Payable		41.66
Bill	10/24/23	AP Std Comm; 10/24	Kelling, Terry Lynn	AP Std Comm; 10/24/2023; 11-12:15	61014 · Directors' Fees - Meetings	41.66	
Bill	10/26/23	St Brd Mtg; 10/26	Kelling, Terry Lynn	St Brd Mtg; 10/26/2023	20000 · Accounts Payable		100.00
Bill	10/26/23	St Brd Mtg; 10/26	Kelling, Terry Lynn	St Brd Mtg; 10/26/2023	61014 · Directors' Fees - Meetings	100.00	
Total Kelling, Terry Lynn						641.64	641.64
<b>M &amp; S Security Services</b>							
Bill	10/24/23	99609	M & S Security S...	inv99609; change order	20000 · Accounts Payable		15.00
Bill	10/24/23	99609	M & S Security S...	inv99609; change order	66000 · Security Monitoring Expense	15.00	
Total M & S Security Services						15.00	15.00
<b>Mountainside Disposal, Inc.</b>							
Bill	11/01/23	726408	Mountainside Dis...	inv726408; Bin rent/dump fees/ landfill fees 10/2023	20000 · Accounts Payable		83.60
Bill	11/01/23	726408	Mountainside Dis...	inv726408; Bin rent/dump fees/ landfill fees 10/2023	66517 · Trash/Hauling	83.60	
Total Mountainside Disposal, Inc.						83.60	83.60
<b>Neyman, Brahma</b>							
Bill	10/10/23	AP Std Com; 10/10	Neyman, Brahma	AP Std Com; 10/10/2023; 11-1	20000 · Accounts Payable		66.66
Bill	10/10/23	AP Std Com; 10/10	Neyman, Brahma	AP Std Com; 10/10/2023; 11-1	61014 · Directors' Fees - Meetings	66.66	
Bill	10/18/23	Proj AdHoc; 10/18	Neyman, Brahma	Proj AdHoc; 10/18/2023; 1:15-3:30p	20000 · Accounts Payable		75.00
Bill	10/18/23	Proj AdHoc; 10/18	Neyman, Brahma	Proj AdHoc; 10/18/2023; 1:15-3:30p	61013 · Directors Fees - ADHOCs	75.00	
Bill	10/24/23	AP Std Comm; 10/24	Neyman, Brahma	AP Std Comm; 10/24/2023; 11-12:15	20000 · Accounts Payable		41.66
Bill	10/24/23	AP Std Comm; 10/24	Neyman, Brahma	AP Std Comm; 10/24/2023; 11-12:15	61014 · Directors' Fees - Meetings	41.66	
Bill	10/26/23	St Brd Mtg; 10/26	Neyman, Brahma	St Brd Mtg; 10/26/2023	20000 · Accounts Payable		100.00
Bill	10/26/23	St Brd Mtg; 10/26	Neyman, Brahma	St Brd Mtg; 10/26/2023	61014 · Directors' Fees - Meetings	100.00	
Total Neyman, Brahma						283.32	283.32
<b>RVS Software</b>							
Bill	10/25/23	187483	RVS Software	inv187483; quad bills blue (15K)	20000 · Accounts Payable		1,004.30
Bill	10/25/23	187483	RVS Software	inv187483; quad bills blue (15K)	64715 · Office Supplies	1,004.30	
Total RVS Software						1,004.30	1,004.30
<b>San Joaquin Valley Air Pollution Control</b>							
Bill	10/25/23	C354123	San Joaquin Vall...	invC354123; Portable Equip Registration Fees	20000 · Accounts Payable		129.00

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Bill	10/25/23	C354123	San Joaquin Vall...	invC354123; Portable Equip Registration Fees	63700 · License, Fees, & Permits	129.00	
Total San Joaquin Valley Air Pollution Control						129.00	129.00
<b>Schoenberg, Lisa</b>							
Bill	10/03/23	FinAdHoc; 10/3	Schoenberg, Lisa	FinAdHoc; 10/3/2023; 9-12	20000 · Accounts Payable		100.00
Bill	10/03/23	FinAdHoc; 10/3	Schoenberg, Lisa	FinAdHoc; 10/3/2023; 9-12	61013 · Directors Fees - ADHOCs	100.00	
Bill	10/09/23	FinAdHoc; 10/9	Schoenberg, Lisa	FinAdHoc; 10/9/2023; 9-12	20000 · Accounts Payable		100.00
Bill	10/09/23	FinAdHoc; 10/9	Schoenberg, Lisa	FinAdHoc; 10/9/2023; 9-12	61013 · Directors Fees - ADHOCs	100.00	
Bill	10/16/23	Fin AdHoc; 10/16	Schoenberg, Lisa	Fin AdHoc; 10/16/2023; 9-12	20000 · Accounts Payable		100.00
Bill	10/16/23	Fin AdHoc; 10/16	Schoenberg, Lisa	Fin AdHoc; 10/16/2023; 9-12	61013 · Directors Fees - ADHOCs	100.00	
Bill	10/17/23	QFSC; 10/17	Schoenberg, Lisa	QFSC; 10/17/2023; 11-12:30p	20000 · Accounts Payable		50.00
Bill	10/17/23	QFSC; 10/17	Schoenberg, Lisa	QFSC; 10/17/2023; 11-12:30p	61014 · Directors' Fees - Meetings	50.00	
Bill	10/18/23	Proj AdHoc; 10/18	Schoenberg, Lisa	Proj AdHoc; 10/18/2023; 1-3:30p	20000 · Accounts Payable		83.33
Bill	10/18/23	Proj AdHoc; 10/18	Schoenberg, Lisa	Proj AdHoc; 10/18/2023; 1-3:30p	61013 · Directors Fees - ADHOCs	83.33	
Bill	10/19/23	St Std Comm; 10/19	Schoenberg, Lisa	St Std Comm; 10/19/2023; 10-11	20000 · Accounts Payable		33.33
Bill	10/19/23	St Std Comm; 10/19	Schoenberg, Lisa	St Std Comm; 10/19/2023; 10-11	61014 · Directors' Fees - Meetings	33.33	
Bill	10/23/23	Fin AdHoc; 10/23	Schoenberg, Lisa	Fin AdHoc; 10/23/2023; 1-3:30	20000 · Accounts Payable		83.32
Bill	10/23/23	Fin AdHoc; 10/23	Schoenberg, Lisa	Fin AdHoc; 10/23/2023; 1-3:30	61013 · Directors Fees - ADHOCs	83.32	
Bill	10/24/23	Proj AdHoc; 10/24	Schoenberg, Lisa	Proj AdHoc; 10/24/2023; 4-4:45	20000 · Accounts Payable		0.75
Bill	10/24/23	Proj AdHoc; 10/24	Schoenberg, Lisa	Proj AdHoc; 10/24/2023; 4-4:45	61013 · Directors Fees - ADHOCs	0.75	
Bill	10/26/23	St Brd Mtg; 10/26	Schoenberg, Lisa	St Brd Mtg; 10/26/2023	20000 · Accounts Payable		100.00
Bill	10/26/23	St Brd Mtg; 10/26	Schoenberg, Lisa	St Brd Mtg; 10/26/2023	61014 · Directors' Fees - Meetings	100.00	
Total Schoenberg, Lisa						650.73	650.73
<b>SoCalGas &lt;2975&gt; (The Gas Company)</b>							
Bill	10/27/23	monthly stmt	SoCalGas <2975...	acct. 052 416 2975 6; monthly stmt, 10/2023	20000 · Accounts Payable		23.94
Bill	10/27/23	monthly stmt	SoCalGas <2975...	acct. 052 416 2975 6; monthly stmt, 10/2023	66515 · Gas	23.94	
Total SoCalGas <2975> (The Gas Company)						23.94	23.94
<b>Southern California Edison</b>							
Bill	11/01/23	monthly stmt	Southern Califor...	acct. 700011421287; monthly stmt, 10/2023	20000 · Accounts Payable		7,053.86
Bill	11/01/23	monthly stmt	Southern Califor...	acct. 700011421287; monthly stmt, 10/2023	66511 · Electricity - Offices	193.58	
Bill	11/01/23	monthly stmt	Southern Califor...	acct. 700011421287; monthly stmt, 10/2023	51022 · Operations-Pump Power El...	6,860.28	
Total Southern California Edison						7,053.86	7,053.86
<b>State Compensation Insurance Fund</b>							
Bill	11/01/23	1001647392	State Compensa...	inv1001647392; monthly premium, 11/2023	20000 · Accounts Payable		2,161.75
Bill	11/01/23	1001647392	State Compensa...	inv1001647392; monthly premium, 11/2023	60204 · Workers Comp Insurance	2,161.75	
Total State Compensation Insurance Fund						2,161.75	2,161.75
<b>Streamline</b>							
Bill	11/01/23	6345EC30-0037	Streamline	inv6345EC30-0037; monthly web service 11/2023	20000 · Accounts Payable		249.00
Bill	11/01/23	6345EC30-0037	Streamline	inv6345EC30-0037; monthly web service 11/2023	65014 · Web Site/Computer Services	249.00	
Total Streamline						249.00	249.00
<b>USPS</b>							

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Bill	10/31/23	Replenish Permit	USPS	Replenish Permit #18	20000 · Accounts Payable		658.41
Bill	10/31/23	Replenish Permit	USPS	Replenish Permit #18	12013 · Prepaid Postage	658.41	
Total USPS						658.41	658.41
<b>Young Woolridge LLP</b>							
Bill	07/31/23	102721	Young Woolridge...	inv102721; Eminent Domain, Engineer Conf, Revie...	20000 · Accounts Payable		520.00
Bill	07/31/23	102721	Young Woolridge...	inv102721; Eminent Domain, Engineer Conf, Revie...	14650 · FPPUD/LOW Planning Proj...	520.00	
Total Young Woolridge LLP						520.00	520.00
<b>TOTAL</b>						<b>40,187.58</b>	<b>40,187.58</b>