Transaction Date	Invoice Number	HDR Invoice Amount	Invoice Description	
11/16/2026	November Payroll	1314.22	November	JAMIE SHIELDS
11/16/2026	November Expenses	3667.97	November Expenses	LOMA RICA BROWNS VALLEY CSD
11/16/2026	1123079 & 1121575	5320.68	Gas detector	LN CURTIS AND SON
11/16/2026	Memb # 4327	1790	CSDA Membership	CALIFORNIA SPECIAL DISTRICT ASSOC
11/16/2026	2026-337	11250.00	Nexis Study	CAPTITAL PFG
11/16/2026	INV# 675	4643	Insurance water tender	ISU INSURANCE ATWOOD AGENCY
11/16/2026	INV# 1007,1008,1009	2274.93	Maint on fleet	LINDA FIRE PROTECTION DISTRICT
11/16/2026	Acct# 568	576.10	Equiping 3LR01 (WT61)	THE HOSE SHOP
		30836.90		