

18-18

Document	Vendor No	Vendor Name	Reference Number	Invoice Date	Invoice No	Account Code	Amount
18120844	013603	Albertsons/Safeway	PV-180267	11/20/2017	227 3 154 6434	130-5310-0-0000-3700-4700-16-0000 130-5320-0-0000-3700-4700-16-0000	97.47 64.98
						<b>PV-180267 Total:</b>	162.45
						<b>Check #18120844 Total:</b>	162.45
18120845	013564	Apptegy, LLC	PV-180268	11/20/2017	AR1626	010-0000-0-1550-1000-5800-16-0000	3,861.00
						<b>PV-180268 Total:</b>	3,861.00
						<b>Check #18120845 Total:</b>	3,861.00
18120846	013526	Artiano Shinoff Attorney	PV-180269	11/20/2017	216719	010-0000-0-1110-2101-5830-16-0000	1,523.68
						<b>PV-180269 Total:</b>	1,523.68
						<b>Check #18120846 Total:</b>	1,523.68
18120847	013578	CERVANTES, ENRIQUE	PV-180272	11/20/2017	CSBA TRAVEL	010-0000-0-1110-7100-5202-16-0000	54.00
						<b>PV-180272 Total:</b>	54.00
						<b>Check #18120847 Total:</b>	54.00
18120848	012070	COSTCO WHOLESALE CORP.	PO-180144	11/20/2017	35581	130-5310-0-0000-3700-4700-16-0000	211.79
						<b>PO-180144 Total:</b>	211.79
						<b>Check #18120848 Total:</b>	211.79
18120849	012563	DEPARTMENT OF JUSTICE	PV-180271	11/20/2017	265414	010-0000-0-0000-7200-5850-16-0000	663.00
						<b>PV-180271 Total:</b>	663.00
						<b>Check #18120849 Total:</b>	663.00
18120850	013596	El Dorado Printing & Emprioder	PO-180154	11/20/2017	2364	010-0000-0-1150-1000-5800-16-0000	519.60
						<b>PO-180154 Total:</b>	519.60
						<b>Check #18120850 Total:</b>	519.60
18120851	013628	FedEx	PV-180270	11/20/2017	5-990-60888	010-0000-0-0000-7200-5901-16-0000	37.50
						<b>PV-180270 Total:</b>	37.50
						<b>Check #18120851 Total:</b>	37.50
18120852	012605	Ferguson Enterprises Inc. #135	PO-180052	11/20/2017	5034409,		

Document	Vendor No	Vendor Name	Reference Number	Invoice Date	Invoice No	Account Code	Amount
						010-0000-0-1110-8110-4390-16-0000	20.28
						<b>PO-180052 Total:</b>	20.28
						<b>Check #18120852 Total:</b>	20.28
18120853	011146	IMPERIAL VALLEY PRESS	PV-180273	11/20/2017	11103002		
						010-0000-0-1110-2700-5800-16-0000	475.40
						<b>PV-180273 Total:</b>	475.40
						<b>Check #18120853 Total:</b>	475.40
18120854	013652	IVMEA	PV-180274	11/20/2017	IVMEA-HT		
						010-0000-0-1110-1000-4300-16-0000	70.00
						<b>PV-180274 Total:</b>	70.00
						<b>Check #18120854 Total:</b>	70.00
18120855	013062	Jade Security Systems Inc.	PV-180275	11/20/2017	138144		
						010-0000-0-1110-8200-5800-16-0000	44.90
						<b>PV-180275 Total:</b>	44.90
						<b>Check #18120855 Total:</b>	44.90
18120856	013585	MARTINEZ, EDITH	PV-180277	11/20/2017	REIMBURSEMEN		
						010-6010-0-1110-1000-4300-16-0001	166.81
						<b>PV-180277 Total:</b>	166.81
						<b>Check #18120856 Total:</b>	166.81
18120857	013579	Pinedo, Ernesto	PV-180276	11/20/2017	CSBA TRAVEL		
						010-0000-0-1110-7100-5202-16-0000	54.00
						<b>PV-180276 Total:</b>	54.00
						<b>Check #18120857 Total:</b>	54.00
18120858	013536	R & K Air Conditioning	PV-180278	11/20/2017	37923; 37960		
						130-5310-0-0000-8200-5800-16-0000	1,152.95
						<b>PV-180278 Total:</b>	1,152.95
						<b>Check #18120858 Total:</b>	1,152.95
18120859	012845	RODRIGUEZ, BEATRIZ	PV-180279	11/20/2017	CSBA TRAVEL		
						010-0000-0-1110-7100-5202-16-0000	54.00
						<b>PV-180279 Total:</b>	54.00
						<b>Check #18120859 Total:</b>	54.00
18120860	013651	ROLFE, ROCHELLE	PV-180280	11/20/2017	CSBA TRAVEL		
						010-0000-0-1110-7100-5202-16-0000	54.00
						<b>PV-180280 Total:</b>	54.00
						<b>Check #18120860 Total:</b>	54.00

Document	Vendor No	Vendor Name	Reference Number	Invoice Date	Invoice No	Account Code	Amount
18120861	010098	SoCalGas	PO-180096	11/20/2017	10/10-11/10/17		
						130-5310-0-0000-8200-5501-16-0000	54.94
						130-5320-0-0000-8200-5501-16-0000	54.94
						<b>PO-180096 Total:</b>	109.88
						<b>Check #18120861 Total:</b>	109.88
18120862	013643	SYNCB/AMAZON	PO-180153	11/20/2017	OCT 2017		
						010-0000-0-1150-1000-4300-16-0000	690.32
						010-4203-0-4760-1000-4300-16-0000	304.80
						010-0000-0-0000-7200-4300-16-0000	19.28
						<b>PO-180153 Total:</b>	1,014.40
						<b>Check #18120862 Total:</b>	1,014.40
18120863	013580	VILLEGAS, BRENDA	PV-180281	11/20/2017	CSBA TRAVEL		
						010-0000-0-1110-7100-5202-16-0000	54.00
						<b>PV-180281 Total:</b>	54.00
						<b>Check #18120863 Total:</b>	54.00
<b>District Checks:</b>							10,303.64
<b>District EPayments:</b>							0.00
<b>District Total:</b>							10,303.64