

18-35

Document	Vendor No	Vendor Name	Reference Number	Invoice Date	Invoice No	Account Code	Amount
18140868	012111	AT&T	PO-180435	4/13/2018	02/25-03/24/18	010-0000-0-1110-8200-5900-16-0000	240.84
						<b>PO-180435 Total:</b>	240.84
						<b>Check #18140868 Total:</b>	240.84
18140869	011894	ATS LABORATORIES	PO-180162	4/16/2018	18-20552	010-0000-0-1110-8200-5800-16-0000	104.00
						<b>PO-180162 Total:</b>	104.00
						<b>Check #18140869 Total:</b>	104.00
18140870	011446	A-Z BUS SALES INC	PO-180434	4/13/2018	01P655281	010-0131-0-1110-3600-4300-16-7230	512.24
						<b>PO-180434 Total:</b>	512.24
						<b>Check #18140870 Total:</b>	512.24
18140871	013462	De Lage Landen	PO-180156	4/16/2018	58836774	010-0000-0-1110-8200-5600-16-0000	182.10
						<b>PO-180156 Total:</b>	182.10
						<b>Check #18140871 Total:</b>	182.10
18140872	013099	DELL MARKETING L.P.	PO-180395	4/16/2018	10234447219	010-0000-0-1110-1000-4400-16-0000	1,398.34
						<b>PO-180395 Total:</b>	1,398.34
						<b>Check #18140872 Total:</b>	1,398.34
18140873	012563	DEPARTMENT OF JUSTICE	PO-180436	4/13/2018	294174	010-0000-0-0000-7200-5850-16-0000	179.00
						<b>PO-180436 Total:</b>	179.00
						<b>Check #18140873 Total:</b>	179.00
18140874	013673	DOCUMENT TRACKING SERVICES, LL	PO-180396	4/13/2018	9224301	010-0000-0-1110-8200-5800-16-0000	395.00
						<b>PO-180396 Total:</b>	395.00
						<b>Check #18140874 Total:</b>	395.00
18140875	012265	El Oasis Water Inc.	PO-180441	4/13/2018	735661	130-5310-0-0000-8200-5800-16-0000	184.70
						<b>PO-180441 Total:</b>	184.70
						<b>Check #18140875 Total:</b>	184.70
18140876	013628	FedEx	PO-180438	4/13/2018	6-143-09210	010-0000-0-1110-8200-5900-16-0000	39.93

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						<b>PO-180438 Total:</b>	39.93
						<b>Check #18140876 Total:</b>	39.93
18140877	012396	Forensic Drug Testing Services	PO-180445	4/16/2018	2018-08009	010-0131-0-1110-3600-5850-16-7230	49.00
						<b>PO-180445 Total:</b>	49.00
						<b>Check #18140877 Total:</b>	49.00
18140878	013499	GARCIA, SARAH K.	PO-180447	4/16/2018	4804	010-0000-0-1110-1000-5800-16-0000	218.36
						<b>PO-180447 Total:</b>	218.36
						<b>Check #18140878 Total:</b>	218.36
18140879	013401	Heartland Payment Systems-NUTR	PO-180232	4/16/2018	13686	130-5310-0-0000-3700-4400-16-0000	1,585.00
						130-5310-0-0000-3700-4370-16-0000	3,225.40
						130-5320-0-0000-3700-5800-16-0000	2,250.00
						<b>PO-180232 Total:</b>	7,060.40
						<b>Check #18140879 Total:</b>	7,060.40
18140880	012861	HOME DEPOT CREDIT SERVICES	PO-180437	4/13/2018	100008	010-0000-0-1110-8110-4390-16-0000	126.09
						<b>PO-180437 Total:</b>	126.09
						<b>Check #18140880 Total:</b>	126.09
18140881	013417	ICSVEBA	PV-180364	4/13/2018	May 2018	010-0000-0-0000-0000-9524-16-0000	55,189.50
						<b>PV-180364 Total:</b>	55,189.50
						<b>Check #18140881 Total:</b>	55,189.50
18140882	013182	Imperial County Office of Educ	PO-180443	4/16/2018	18-240	010-0000-0-1110-1000-5800-16-0000	700.00
						<b>PO-180443 Total:</b>	700.00
						<b>Check #18140882 Total:</b>	700.00
18140883	013062	Jade Security Systems Inc.	PO-180448	4/16/2018	0143326;	010-0000-0-1110-8200-5800-16-0000	269.90
						<b>PO-180448 Total:</b>	269.90
						<b>Check #18140883 Total:</b>	269.90
18140884	013670	NEW MANAGEMENT, INC	PO-180381	4/16/2018	5148	010-1100-0-1110-1000-4300-16-0000	497.81
						<b>PO-180381 Total:</b>	497.81

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						<b>Check #18140884 Total:</b>	497.81
18140885	012944	RSD	PO-180446	4/16/2018	3248437;	010-0000-0-1110-8110-4390-16-0000	191.71
						<b>PO-180446 Total:</b>	191.71
						<b>Check #18140885 Total:</b>	191.71
18140886	013546	TinyEYE Technology Corp.	PO-180440	4/13/2018	14619	010-6500-0-5770-3150-5800-16-0000	5,216.25
						<b>PO-180440 Total:</b>	5,216.25
						<b>Check #18140886 Total:</b>	5,216.25
18140887	013653	UC REGENTS	PO-180439	4/13/2018	04-11-18	010-0000-0-1150-1000-5800-16-0000	168.00
						<b>PO-180439 Total:</b>	168.00
						<b>Check #18140887 Total:</b>	168.00
18140888	012891	WYMORE, INC.	PO-180444	4/16/2018	1195695	130-5310-0-0000-3700-4370-16-0000	3.69
						<b>PO-180444 Total:</b>	3.69
						<b>Check #18140888 Total:</b>	3.69
<b>District Checks:</b>							72,926.86
<b>District EPayments:</b>							0.00
<b>District Total:</b>							72,926.86