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Document	Vendor No	Vendor Name	Reference Number	Invoice Date	Invoice No	Account Code	Amount
18140086	013111	Airwave Communications Imperia	PO-180411	4/10/2018	432930, 432929	010-0000-0-1110-8200-5800-16-0000	244.42
						<b>PO-180411 Total:</b>	244.42
						<b>Check #18140086 Total:</b>	244.42
18140087	013402	AltaDena Certified Dairy, LLC	PO-180410	4/10/2018	MARCH ORDERS	130-5310-0-0000-3700-4700-16-0000 130-5320-0-0000-3700-4700-16-0000	790.29 1,852.90
						<b>PO-180410 Total:</b>	2,643.19
						<b>Check #18140087 Total:</b>	2,643.19
18140088	013674	BABCOCK LABORATORIES, INC	PO-180414	4/10/2018	BB81095-9206M	010-0000-0-1110-8200-5800-16-0000	350.00
						<b>PO-180414 Total:</b>	350.00
						<b>Check #18140088 Total:</b>	350.00
18140089	013675	BLUE RIBBON MAINTENANCE SUPPLI	PO-180420	4/10/2018	1803-284	130-5310-0-0000-3700-4370-16-0000 130-5320-0-0000-3700-4370-16-0000	178.30 178.29
						<b>PO-180420 Total:</b>	356.59
						<b>Check #18140089 Total:</b>	356.59
18140090	013370	CR&R Incorporated	PO-180062	4/10/2018	60526	010-0000-0-1110-8200-5506-16-0000 130-5310-0-0000-8200-5506-16-0000	200.01 200.01
						<b>PO-180062 Total:</b>	400.02
						<b>Check #18140090 Total:</b>	400.02
18140091	013028	CSMG, INC.	PO-180428	4/10/2018	8688	010-0000-0-1110-2101-5800-16-0000	1,000.00
						<b>PO-180428 Total:</b>	1,000.00
						<b>Check #18140091 Total:</b>	1,000.00
18140092	013383	Daniels Tire Service Corp.	PO-180429	4/10/2018	0328030207	010-0131-0-1110-3600-5600-16-7230	747.52
						<b>PO-180429 Total:</b>	747.52
						<b>Check #18140092 Total:</b>	747.52
18140093	013583	Dean`s Backhoe & Excavation	PO-180413	4/10/2018	402	010-9140-0-0000-8500-5600-16-0000	550.00
						<b>PO-180413 Total:</b>	550.00
						<b>Check #18140093 Total:</b>	550.00

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18140094	012334	DOMINO`S PIZZA	PO-180417	4/10/2018	592273	130-5310-0-0000-3700-4700-16-0000	309.32
						130-5320-0-0000-3700-4700-16-0000	69.83
						<b>PO-180417 Total:</b>	379.15
						<b>Check #18140094 Total:</b>	379.15
18140095	013676	ERIC HALL & ASSOCIATES	PO-180430	4/10/2018	MUSD 2018:04	250-0000-0-0000-8500-5800-16-0000	2,400.00
						<b>PO-180430 Total:</b>	2,400.00
						<b>Check #18140095 Total:</b>	2,400.00
18140096	013678	FLORES-HURTADO, SONIA	PV-180361	4/10/2018	REIMBURSEMEN	010-6010-0-1110-1000-4300-16-0001	17.08
						<b>PV-180361 Total:</b>	17.08
						<b>Check #18140096 Total:</b>	17.08
18140097	012720	Flowers Baking Co. of Henderso	PO-180426	4/10/2018	MARCH 2018	130-5310-0-0000-3700-4700-16-0000	376.08
						130-5320-0-0000-3700-4700-16-0000	86.90
						<b>PO-180426 Total:</b>	462.98
						<b>Check #18140097 Total:</b>	462.98
18140098	013668	GOGUARDIAN	PO-180338	4/10/2018	5905	010-0000-0-1110-1000-5800-16-0000	540.00
						<b>PO-180338 Total:</b>	540.00
						<b>Check #18140098 Total:</b>	540.00
18140099	013388	Illuminate Education Inc.	PO-180026	4/10/2018	2010-9381,	010-0000-0-1150-1000-5800-16-0000	10,647.50
						<b>PO-180026 Total:</b>	10,647.50
						<b>Check #18140099 Total:</b>	10,647.50
18140100	010014	IMPERIAL CO HEALTH DEPT	PO-180408	4/10/2018	19195	010-0000-0-1550-1000-5850-16-0000	26.00
						<b>PO-180408 Total:</b>	26.00
						<b>Check #18140100 Total:</b>	26.00
18140101	010290	IMPERIAL IRRIGATION DISTRICT	PO-180048	4/10/2018	02/27-03/27/18	010-0000-0-1110-8200-5502-16-0000	62.03
						<b>PO-180048 Total:</b>	62.03
						<b>Check #18140101 Total:</b>	62.03
18140102	010290	IMPERIAL IRRIGATION DISTRICT					

Document	Vendor No	Vendor Name	Reference Number	Invoice Date	Invoice No	Account Code	Amount
			PO-180421	4/10/2018	TITLE	010-0000-0-1110-8200-5502-16-0000	233.33
						<b>PO-180421 Total:</b>	233.33
						<b>Check #18140102 Total:</b>	233.33
18140103	010015	IMPERIAL PRINTERS	PO-180302	4/10/2018	18-161	010-0000-0-1110-2700-5800-16-0000	238.15
						<b>PO-180302 Total:</b>	238.15
						<b>Check #18140103 Total:</b>	238.15
18140104	012035	IMPERIAL STORES	PO-180044	4/10/2018	780876/5,	010-0000-0-1110-8110-4390-16-0000	17.65
						<b>PO-180044 Total:</b>	17.65
						<b>Check #18140104 Total:</b>	17.65
18140105	013522	Imperial Valley Paint Center	PO-180043	4/10/2018	365655B	010-0000-0-1110-8110-4390-16-0000	36.70
						<b>PO-180043 Total:</b>	36.70
						<b>Check #18140105 Total:</b>	36.70
18140106	013619	JIVE COMMUNICAITONS, INC.	PO-180056	4/10/2018	986406	010-0000-0-1110-8200-5800-16-0000	3,000.00
						010-0000-0-1110-8200-5900-16-0000	628.80
						<b>PO-180056 Total:</b>	3,628.80
						<b>Check #18140106 Total:</b>	3,628.80
18140107	012599	Jones Bros. Glass Co Inc.	PO-180431	4/10/2018	31340	010-0000-0-1110-8200-5600-16-0000	108.58
						<b>PO-180431 Total:</b>	108.58
						<b>Check #18140107 Total:</b>	108.58
18140108	013412	LaBrucherie Irrigation Supply	PO-180045	4/10/2019	153825C,15423	010-0000-0-1110-8110-4390-16-0000	183.62
						<b>PO-180045 Total:</b>	183.62
						<b>Check #18140108 Total:</b>	183.62
18140109	013585	MARTINEZ, EDITH	PV-180362	4/10/2018	REIMBURSEMEN	010-6010-0-1110-1000-4300-16-0001	45.36
						<b>PV-180362 Total:</b>	45.36
						<b>Check #18140109 Total:</b>	45.36
18140110	010312	McNeece Bros Oil Co.	PO-180164	4/10/2018	854316	010-0131-0-1110-3600-4361-16-7230	2,303.00
						130-5310-0-0000-3700-4361-16-0000	121.85

Document	Vendor No	Vendor Name	Reference Number	Invoice Date	Invoice No	Account Code	Amount
						<b>PO-180164 Total:</b>	2,424.85
						<b>Check #18140110 Total:</b>	2,424.85
18140111	013534	O`Reilly Auto Parts	PO-180427	4/10/2018	394946, 396672	010-0000-0-1110-8110-4390-16-0000	62.95
						<b>PO-180427 Total:</b>	62.95
						<b>Check #18140111 Total:</b>	62.95
18140112	013677	OLGA L. PEREZ	PO-180424	4/10/2018	0995	130-5320-0-0000-3700-5800-16-0000	140.00
						<b>PO-180424 Total:</b>	140.00
						<b>Check #18140112 Total:</b>	140.00
18140113	013551	Padre USA	PO-180046	4/10/2018	8222, 8223,	010-0000-0-1110-8110-4390-16-0000	1,397.21
						<b>PO-180046 Total:</b>	1,397.21
						<b>Check #18140113 Total:</b>	1,397.21
18140114	013341	R & R Water	PO-180040	4/10/2018	1296	010-0000-0-1110-8200-5800-16-0000	900.00
						<b>PO-180040 Total:</b>	900.00
						<b>Check #18140114 Total:</b>	900.00
18140115	012970	RICKS GROUP DIESEL INC.	PO-180415	4/10/2018	21549, 21554	010-0131-0-1110-3600-5800-16-7230	352.74
						<b>PO-180415 Total:</b>	352.74
						<b>Check #18140115 Total:</b>	352.74
18140116	013667	ROBERT BOSCH TOOL CORPORATION	PO-180337	4/10/2018	48854749	010-0000-0-1150-1000-4400-16-0000 010-0000-0-1150-1000-4300-16-0000	1,439.10 111.53
						<b>PO-180337 Total:</b>	1,550.63
						<b>Check #18140116 Total:</b>	1,550.63
18140117	013647	RODRIGUEZ, DANIELA	PV-180363	4/10/2018	Mileage - March	010-0000-0-0000-7200-5201-16-0000	103.01
						<b>PV-180363 Total:</b>	103.01
						<b>Check #18140117 Total:</b>	103.01
18140118	012965	SACRAMENTO CO. OFFICE OF EDUCA	PO-180397	4/10/2018	NHD-CA STATE	010-3010-0-1110-1000-5800-16-0000	540.00
						<b>PO-180397 Total:</b>	540.00
						<b>Check #18140118 Total:</b>	540.00

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18140119	013663	SAN DIEGO FRICTION PRODUCTS, I	PO-180418	4/10/2018	23080579	010-0131-0-1110-3600-4300-16-7230	68.20
<b>PO-180418 Total:</b>							68.20
<b>Check #18140119 Total:</b>							68.20
18140120	012261	SHAMROCK FOODS	PO-180409	4/10/2018	18627928,1862	130-5310-0-0000-3700-4370-16-0000	77.83
						130-5310-0-0000-3700-4700-16-0000	1,900.71
						130-5320-0-0000-3700-4700-16-0000	1,451.72
<b>PO-180409 Total:</b>							3,430.26
<b>Check #18140120 Total:</b>							3,430.26
18140121	012749	SMART & FINAL	PO-180412	4/10/2018	MARCH 2018	010-0000-0-1110-7100-4300-16-0000	136.38
						130-5320-0-0000-3700-4700-16-0000	107.61
						130-5310-0-0000-3700-4370-16-0000	120.12
						130-5310-0-0000-3700-4700-16-0000	77.69
						010-1100-0-1300-4200-4300-16-0000	20.99
<b>PO-180412 Total:</b>							462.79
<b>Check #18140121 Total:</b>							462.79
18140122	012892	SOUTHWEST SCHOOL & OFFICE SUPP	PO-180404	4/10/2018	0404800	010-0000-0-1110-1000-4300-16-0000	81.73
<b>PO-180404 Total:</b>							81.73
<b>Check #18140122 Total:</b>							81.73
18140123	013317	Sparkletts	PO-180425	4/10/2018	9441564	010-0000-0-1110-8200-5800-16-0000	685.17
<b>PO-180425 Total:</b>							685.17
<b>Check #18140123 Total:</b>							685.17
18140124	013634	SPRINT	PO-180407	4/10/2018	02/19-03/18	010-0000-0-1110-8200-5900-16-0000	142.76
						010-6010-0-0000-7200-5900-16-0000	96.71
<b>PO-180407 Total:</b>							239.47
<b>Check #18140124 Total:</b>							239.47
18140125	013613	STAPLES ADVANTAGE	PO-180416	4/10/2018	3371534694	010-0000-0-0000-7200-4300-16-0000	71.09
<b>PO-180416 Total:</b>							71.09
<b>Check #18140125 Total:</b>							71.09
18140126	012263	SYSCO FOOD SERVICE	PO-180423	4/10/2018	136505171,136	130-5310-0-0000-3700-4370-16-0000	42.56

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						130-5320-0-0000-3700-4700-16-0000	1,051.38
						130-5310-0-0000-3700-4700-16-0000	1,242.85
						<b>PO-180423 Total:</b>	2,336.79
						<b>Check #18140126 Total:</b>	2,336.79
18140127	013653	UC REGENTS	PO-180419	4/10/2018	03/27/2018	010-0000-0-1150-1000-5800-16-0000	138.00
						<b>PO-180419 Total:</b>	138.00
						<b>Check #18140127 Total:</b>	138.00
						<b>District Checks:</b>	40,303.56
						<b>District EPayments:</b>	0.00
						<b>District Total:</b>	40,303.56