

Document	Vendor No	Vendor Name	Reference Number	Invoice Date	Invoice No	Account Code	Amount
18141947	013603	Albertsons/Safeway	PO-180453	4/20/2018	809144,726738	130-5320-0-0000-3700-4700-16-0000	40.95
						130-5310-0-0000-3700-4700-16-0000	87.00
						<b>PO-180453 Total:</b>	127.95
						<b>Check #18141947 Total:</b>	127.95
18141948	013526	Artiano Shinoff Attorney	PO-180460	4/20/2018	300523	010-0000-0-1110-2101-5830-16-0000	1,069.51
						<b>PO-180460 Total:</b>	1,069.51
						<b>Check #18141948 Total:</b>	1,069.51
18141949	012111	AT&T	PO-180452	4/20/2018	03/13-04/12/18	010-0000-0-1110-8200-5900-16-0000	165.13
						<b>PO-180452 Total:</b>	165.13
						<b>Check #18141949 Total:</b>	165.13
18141950	013637	BUSINESS CARD	PO-180463	4/24/2018	03/06-04/05	010-0000-0-0000-7200-5901-16-0000	20.90
						010-1100-0-1110-1000-4300-16-0000	307.86
						010-6010-0-1110-1000-4300-16-0001	137.77
						<b>PO-180463 Total:</b>	466.53
						<b>Check #18141950 Total:</b>	466.53
18141951	013638	BUSINESS CARD	PO-180464	4/24/2018	03/06-04/05	010-0000-0-1110-7100-5202-16-0000	752.41
						010-0000-0-1110-7100-5800-16-0000	134.64
						010-0131-0-1110-3600-4361-16-7230	20.00
						<b>PO-180464 Total:</b>	907.05
						<b>Check #18141951 Total:</b>	907.05
18141952	013640	BUSINESS CARD	PO-180461	4/24/2018	03/06-04/05	010-0000-0-1110-7100-4300-16-0000	36.93
						130-5310-0-0000-3700-4700-16-0000	596.03
						130-5320-0-0000-3700-4700-16-0000	66.00
						010-0000-0-0000-7200-5901-16-0000	9.44
						<b>PO-180461 Total:</b>	708.40
						<b>Check #18141952 Total:</b>	708.40
18141953	013650	BUSINESS CARD	PO-180462	4/24/2018	03/06-04/05	010-0000-0-1110-8110-4390-16-0000	45.00
						010-0000-0-1150-1000-5202-16-0000	24.72
						010-0131-0-1110-3600-4300-16-7230	184.71
						<b>PO-180462 Total:</b>	254.43
						<b>Check #18141953 Total:</b>	254.43

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Document	Vendor No	Vendor Name	Reference Number	Invoice Date	Invoice No	Account Code	Amount
18141954	013025	CANON FINANCIAL SERVICES INC	PO-180157	4/24/2018	18507376	010-0000-0-1110-7100-5600-16-0000	515.27
						<b>PO-180157 Total:</b>	515.27
						<b>Check #18141954 Total:</b>	515.27
18141955	010187	EMPLOYMENT DEVELOPMENT DEPT	PV-180365	4/24/2018	2018 1ST	010-0000-0-0000-0000-9525-00-0000	413.97
						<b>PV-180365 Total:</b>	413.97
						<b>Check #18141955 Total:</b>	413.97
18141956	013365	Fulton Distributing	PO-180457	4/20/2018	439106,439798,	130-5310-0-0000-3700-4370-16-0000	681.64
						130-5320-0-0000-3700-4370-16-0000	157.50
						<b>PO-180457 Total:</b>	839.14
						<b>Check #18141956 Total:</b>	839.14
18141957	012037	I. C. Public Health-EHS	PO-180451	4/20/2018	0029389	130-5310-0-0000-8200-5800-16-0000	102.75
						<b>PO-180451 Total:</b>	102.75
						<b>Check #18141957 Total:</b>	102.75
18141958	010290	IMPERIAL IRRIGATION DISTRICT	PO-180048	4/24/2018	03/14-04/12	010-0000-0-1110-8200-5502-16-0000	3,570.76
						<b>PO-180048 Total:</b>	3,570.76
						<b>Check #18141958 Total:</b>	3,570.76
18141959	013486	LOPEZ, YESENIA	PO-180459	4/24/2018	04-17-18	010-3110-0-4850-1000-5800-16-0100	75.00
						<b>PO-180459 Total:</b>	75.00
						<b>Check #18141959 Total:</b>	75.00
18141960	013536	R & K Air Conditioning	PO-180456	4/20/2018	38779	130-5310-0-0000-8200-5600-16-0000	756.84
						<b>PO-180456 Total:</b>	756.84
						<b>Check #18141960 Total:</b>	756.84
18141961	012970	RICKS GROUP DIESEL INC.	PO-180458	4/20/2018	21582	010-0131-0-1110-3600-5600-16-7230	420.38
						<b>PO-180458 Total:</b>	420.38
						<b>Check #18141961 Total:</b>	420.38
18141962	012261	SHAMROCK FOODS	PO-180455	4/20/2018	18679638,1868		

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						130-5310-0-0000-3700-4700-16-0000	1,661.61
						130-5320-0-0000-3700-4700-16-0000	1,026.47
						<b>PO-180455 Total:</b>	2,688.08
						<b>Check #18141962 Total:</b>	2,688.08
18141963	010098	SoCalGas					
			PO-180096	4/24/2018	03/14-04/12/18		
						130-5310-0-0000-8200-5501-16-0000	42.87
						130-5320-0-0000-8200-5501-16-0000	42.88
						<b>PO-180096 Total:</b>	85.75
						<b>Check #18141963 Total:</b>	85.75
18141964	013643	SYNCB/AMAZON					
			PO-180465	4/24/2018	MARCH 2018		
						010-6010-0-1110-1000-4300-16-0001	16.66
						010-0131-0-1110-3600-4300-16-7230	99.13
						010-0000-0-1110-1000-4300-16-0000	55.72
						<b>PO-180465 Total:</b>	171.51
						<b>Check #18141964 Total:</b>	171.51
18141965	012263	SYSCO FOOD SERVICE					
			PO-180454	4/20/2018	CR16509180,13		
						130-5310-0-0000-3700-4700-16-0000	2,344.35
						130-5310-0-0000-3700-4370-16-0000	441.94
						130-5320-0-0000-3700-4700-16-0000	605.73
						130-5320-0-0000-3700-4370-16-0000	262.84
						<b>PO-180454 Total:</b>	3,654.86
						<b>Check #18141965 Total:</b>	3,654.86
18141966	013636	TOMMY`S					
			PO-180466	4/24/2018	608		
						010-0000-0-1110-1000-4300-16-0000	97.42
						<b>PO-180466 Total:</b>	97.42
						<b>Check #18141966 Total:</b>	97.42
18141967	013084	West Coast Adm. Inc.					
			PV-180366	4/24/2018	05/01-05/31/20		
						010-0000-0-0000-0000-9524-16-0000	5,821.31
						<b>PV-180366 Total:</b>	5,821.31
						<b>Check #18141967 Total:</b>	5,821.31
<b>District Checks:</b>							22,912.04
<b>District EPayments:</b>							0.00
<b>District Total:</b>							22,912.04