

























Check #	Check Date	Vendor	Inv Description	Inv Amt	Check Amt
EFT00000000000007297	04/25/19	SCE			16,096.55
		2-07-836- 2928MAR19	SCE MAR 19 ELECTRIC	14,114.04	
		2-24-468- 6705MAR19	SCE MAR 19 ELECTRIC SSD	1,982.51	
EFT00000000000007298	04/25/19	VERTEX SURVEY, INC			810.00
		22568	VERTEX SURVEYING SVC THACHER	270.00	
		22569	VERTEX SURVEYING SVC OJAI	270.00	
		22570	VERTEX SURVEYING SVC SATICOY	270.00	

<b>Total Payments</b>					<b>2,189,803.14</b>
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