

## Yermo Community Services District

**Type: All transactions · Status: All statuses · Delivery method: Any · Date: Last month**

<b>Date</b>	<b>Type</b>	<b>No.</b>	<b>Payee</b>	<b>Category</b>	<b>Total</b>
03/30/2020	Check	9436	Mike Henderson	Welcome Center Construction	\$8,610.36
03/19/2020	Check	9428	Southern California Edison	Utilities CSD	\$870.05
03/02/2020	Check	9414	SCE	Utilities CSD	\$831.10
03/02/2020	Check	9413	US Bank	Credit Card	\$768.64
03/19/2020	Check	1080	Silver Valley Unifed School District	CSD and FD Fuel Monthly Expenses	\$367.58
03/19/2020	Check	9424	Mikes Auto Service	Repair & Maintenance	\$271.83
03/02/2020	Check	9416	Home Depot	Credit Card	\$194.86
03/02/2020	Check	9417	Spectrum Business	Utilities Internet and Phone CSD	\$169.35
03/23/2020	Check	9430	Spectrum Business	Utilities Internet and Phone CSD	\$166.96
03/19/2020	Check	9425	Stewart's	Payroll Expenses	\$165.00
03/23/2020	Check	1081	Spectrum Business	Utilities Internet and Phone - FD	\$126.97
03/02/2020	Check	1078	Spectrum Business	Utilities Internet and Phone - FD	\$126.97
03/25/2020	Check	9435	Janica Quinones	Stipend	\$100.00
03/25/2020	Check	9434	Deborah Shields	Stipend	\$100.00
03/25/2020	Check	9433	Michael Cint	Stipend	\$100.00
03/25/2020	Check	9432	Gary Yearsley	Stipend	\$100.00
03/25/2020	Check	9431	Clarissa Loehr	Stipend	\$100.00
03/12/2020	Check	9419	Clarissa Loehr	Stipend	\$100.00
03/12/2020	Check	9423	Janica Quinones	Stipend	\$100.00
03/12/2020	Check	9422	Michael Cint	Stipend	\$100.00
03/12/2020	Check	9421	Gary Yearsley	Stipend	\$100.00
03/12/2020	Check	9420	Deborah Shields	Stipend	\$100.00
03/02/2020	Check	9418	South West Gas	Utilities CSD Gas	\$97.26
03/19/2020	Check	9426	Burrtec Waste	Utilities Trash Service	\$88.81
03/02/2020	Check	1079	South West Gas	Utilities FD Gas	\$75.04
03/19/2020	Check	9427	Southern California Edison	Utilities CSD	\$54.44
03/19/2020	Check	9429	US Bank	Credit Card	\$45.13
03/02/2020	Check	9415	South West Gas	Utilities CSD Gas	\$0.00
03/02/2020	Check	1077	South West Gas	Utilities FD Gas	\$0.00