



Item #3

DATE May 1, 2019
TO GCTD Board of Directors
FROM Lili Marlene T. Tomen, Accounting Manager
SUBJECT Consider the Approval of Expenditures for the Month of March 2019

Attached is a list of expenditures for the month of March 2019 from the various GCTD Accounts.

If any member of the Board wishes to review a particular item, please contact me to have the necessary documentation on hand for the meeting.

Attachment

General Manager's Concurrence

A handwritten signature in blue ink that reads "Steven P. Brown".

Accounts Payable Disbursement List

Vendor #	Name	Check #	Date	Amount	Voided	Comments
59982-C0121	CALIFORNIA PUBLIC EMPLOYEES RET.	ACH	3/1/2019	\$183,260.24	<input type="checkbox"/>	HEALTH INSURANCE
59983-C0133	CAL PERS	ACH	3/7/2019	\$75,191.21	<input type="checkbox"/>	PENSION CONTRIBUTIONS
59984-C0133	CAL PERS	ACH	3/21/2019	\$71,621.46	<input type="checkbox"/>	PENSION CONTRIBUTIONS
59985-C0121	CALIFORNIA PUBLIC EMPLOYEES RET.	ACH	3/29/2019	\$178,375.73	<input type="checkbox"/>	HEALTH INSURANCE
59986-LTFCFSB	CITY OF SAN BUENAVENTURA	ACH	3/28/2019	\$18,101.00	<input type="checkbox"/>	LOCAL TRANSPORTATION FUNDS
59986-LTFCV	COUNTY OF VENTURA	ACH	3/28/2019	\$95,534.00	<input type="checkbox"/>	LOCAL TRANSPORTATION FUNDS
9986-LTFGCT	GOLD COAST TRANSIT DISTRICT	ACH	3/28/2019	\$1,118,064.00	<input type="checkbox"/>	LOCAL TRANSPORTATION FUNDS
9986-LTFOJAI	CITY OF OJAI	ACH	3/28/2019	\$15,334.00	<input type="checkbox"/>	LOCAL TRANSPORTATION FUNDS
9986-LTFOXN	CITY OF OXNARD	ACH	3/28/2019	\$44,613.00	<input type="checkbox"/>	LOCAL TRANSPORTATION FUNDS
A0109	AFFORDABLE AUTO GLASS	78866	3/13/2019	\$150.00	<input type="checkbox"/>	AUTO GLASS REPAIR
A0606	AFFORDABLE TELEPHONE SYSTEMS, IN	78993	3/27/2019	\$170.00	<input type="checkbox"/>	TELEPHONE MAINTENANCE
A0703	CALIFORNIA PANTHER SECURITY	78994	3/27/2019	\$4,312.00	<input type="checkbox"/>	SECURITY GUARD SERVICES
A0918	AIRGAS USA, LLC	78867	3/13/2019	\$148.26	<input type="checkbox"/>	MAINTENANCE SUPPLIES
A1308	AMERICAN MOVING PARTS	78868	3/13/2019	\$1,650.14	<input type="checkbox"/>	BRAKE SHOES
A1519	A-Z BUS SALES INC	78995	3/27/2019	\$257,271.96	<input type="checkbox"/>	FORD TRANSITS
A1617	APPLEONE EMPLOYMENT SERVICES	78869	3/13/2019	\$2,737.26	<input type="checkbox"/>	TEMPORARY HELP
A1617	APPLEONE EMPLOYMENT SERVICES	78971	3/20/2019	\$2,068.30	<input type="checkbox"/>	TEMPORARY HELP
A1617	APPLEONE EMPLOYMENT SERVICES	78996	3/27/2019	\$1,066.81	<input type="checkbox"/>	TEMPORARY HELP
A1801	ARAMARK UNIFORM & CAREER APPAR	78870	3/13/2019		<input checked="" type="checkbox"/>	UNIFORMS
A1801	ARAMARK UNIFORM & CAREER APPAR	78871	3/13/2019		<input checked="" type="checkbox"/>	UNIFORMS
A1801	ARAMARK UNIFORM & CAREER APPAR	78872	3/13/2019	\$904.89	<input type="checkbox"/>	UNIFORMS
A1920	ASSURANT EMPLOYEE BENEFITS	78873	3/13/2019	\$1,919.92	<input type="checkbox"/>	DENTAL PREMIUMS
A2020	AT&T	78972	3/20/2019	\$254.20	<input type="checkbox"/>	TELEPHONE SERVICES
A2119	AUSTIN NOVSTRUP	78874	3/13/2019	\$168.15	<input type="checkbox"/>	EXPENSE REIMBURSEMENT
B0211	BEST BEST & KRIEGER LLP	78875	3/13/2019	\$10,326.92	<input type="checkbox"/>	GENERAL COUNSEL SERVICE
B0503	BECNEL UNIFORMS	78876	3/13/2019	\$52.69	<input type="checkbox"/>	UNIFORMS
B0504	JAMES BECK	78973	3/20/2019	\$188.76	<input type="checkbox"/>	EXPENSE REIMBURSEMENT
B0902	LOS ANGELES TRUCK CENTERS, LLC	78877	3/13/2019	\$2,523.66	<input type="checkbox"/>	PARTS/SERVICE
B1808	BRINK'S, INCORPORATED	78878	3/13/2019	\$627.09	<input type="checkbox"/>	ARMORED CAR SERVICES
B1814	BROWN ARMSTRONG ACCOUNTANCY	78879	3/13/2019	\$6,400.60	<input type="checkbox"/>	FINANCIAL AUDIT SERVICES
B1816	STEVEN P. BROWN	78880	3/13/2019	\$120.00	<input type="checkbox"/>	EXPENSE REIMBURSEMENT
C0109	CALTIP	78881	3/13/2019	\$4,420.52	<input type="checkbox"/>	REIMBURSEMENT TO INSURER
C0112	CALIFORNIA TRANSIT ASSOCIATION	78997	3/27/2019	\$9,708.00	<input type="checkbox"/>	ANNUAL DUES
C0113	CALTIP	78882	3/13/2019	\$4,654.78	<input type="checkbox"/>	LIABILITY INSURANCE
C0306	CCFST	78883	3/13/2019	\$351.71	<input type="checkbox"/>	PARTS

Vendor #	Name	Check #	Date	Amount	Voided	Comments
C0517	CENTRAL COURIER LLC	78884	3/13/2019	\$1,101.75	<input type="checkbox"/>	DELIVERY SRVC BUS BOOKS
C0922	CITI CARDS	78885	3/13/2019	\$731.66	<input type="checkbox"/>	OFFICE SUPPLIES
C1504	COASTAL OCCUPATIONAL MEDICAL G	78974	3/20/2019	\$2,295.00	<input type="checkbox"/>	PHYSICALS/DRUG SCREENS
C1535	THE COPY COURT, INC.	78886	3/13/2019	\$568.92	<input type="checkbox"/>	PRINTING SERVICES
C1535	THE COPY COURT, INC.	78975	3/20/2019	\$206.25	<input type="checkbox"/>	PRINTING SERVICES
C1550	LYNETTE COVERLY	78887	3/13/2019	\$1,472.50	<input type="checkbox"/>	PROFESSIONAL SERVICES
C1609	MEDICAL EYE SERVICES	78888	3/13/2019	\$120.00	<input type="checkbox"/>	VISION INSURANCE
C1617	AVM TECHNOLOGIES, INC.	78976	3/20/2019	\$80.00	<input type="checkbox"/>	SERVICES
C1904	CSAC EXCESS INSURANCE AUTHORITY	78889	3/13/2019		<input checked="" type="checkbox"/>	LONG TERM DISABILITY PREMIUMS
C1904	CSAC EXCESS INSURANCE AUTHORITY	78890	3/13/2019	\$9,721.13	<input type="checkbox"/>	LONG TERM DISABILITY PREMIUMS
C2111	CUMMINS INC.	78891	3/13/2019	\$0.00	<input checked="" type="checkbox"/>	WARRANTIES
C2115	CUMMINS PACIFIC LLC	78892	3/13/2019	\$4,595.80	<input type="checkbox"/>	PARTS
C2115	CUMMINS PACIFIC LLC	78977	3/20/2019	\$130,571.45	<input type="checkbox"/>	PARTS
D0114	DANIELS TIRE SERVICE	78893	3/13/2019	\$495.60	<input type="checkbox"/>	TIRES/SERVICES
D0519	DESTIN THOMAS COMMUNICATIONS	78894	3/13/2019	\$93.75	<input type="checkbox"/>	RADIO REPAIRS
D0913	DIENER'S ELECTRIC, INC.	78895	3/13/2019	\$246.44	<input type="checkbox"/>	
D0923	DISH NETWORK	78896	3/13/2019	\$110.82	<input type="checkbox"/>	DISH NETWORK SERVICES
D1504	DOCUMENT SYSTEMS	78897	3/13/2019	\$528.82	<input type="checkbox"/>	SERVICE FOR COPIER
E0409	EDISON CO.	78898	3/13/2019	\$10,861.24	<input type="checkbox"/>	ELECTRICAL POWER
E0409	EDISON CO.	79016	3/29/2019	\$7,348.84	<input type="checkbox"/>	ELECTRICAL POWER
E1205	LUIS H. TORRES	78978	3/20/2019	\$2,333.30	<input type="checkbox"/>	JANITORIAL SERVICES
E2612	EZ LANDSCAPE SERVICES	78979	3/20/2019	\$605.00	<input type="checkbox"/>	LANDSCAPING SERVICES
F0042	FERGUSON ENTERPRISES, INC	78980	3/20/2019	\$313.82	<input type="checkbox"/>	
F0050	FRANCHISE TAX BOARD	78863	3/5/2019	\$562.87	<input type="checkbox"/>	GARNISHMENT
F0050	FRANCHISE TAX BOARD	78981	3/20/2019	\$472.83	<input type="checkbox"/>	GARNISHMENT
F0505	FEDERAL EXPRESS CORP.	78998	3/27/2019	\$16.62	<input type="checkbox"/>	MAIL SERVICES
F1227	FLW INCORPORATED	78899	3/13/2019	\$1,096.08	<input type="checkbox"/>	FUEL TRANSDUCERS
F1815	FRONTIER COMMUNICATIONS	78900	3/13/2019	\$702.51	<input type="checkbox"/>	INTERNET PRVDER - PTSIT CNTOR
F1815	FRONTIER COMMUNICATIONS	78982	3/20/2019	\$289.76	<input type="checkbox"/>	INTERNET PRVDER - PTSIT CNTOR
F1815	FRONTIER COMMUNICATIONS	78999	3/27/2019	\$511.94	<input type="checkbox"/>	INTERNET PRVDER - PTSIT CNTOR
G0120	THE GAS COMPANY	78901	3/13/2019	\$17,020.73	<input type="checkbox"/>	NATURAL GAS
G0120	THE GAS COMPANY	78983	3/20/2019	\$272.56	<input type="checkbox"/>	NATURAL GAS
G0514	SOUTHERN COUNTIES FUELS	78902	3/13/2019	\$6,872.29	<input type="checkbox"/>	OIL/LUBE PRODUCTS
G0609	GENFARE	78903	3/13/2019		<input checked="" type="checkbox"/>	REPAIR PARTS
G0609	GENFARE	78904	3/13/2019	\$2,387.53	<input type="checkbox"/>	REPAIR PARTS
G0809	GHI ENERGY, LLC	78905	3/13/2019	\$27,942.62	<input type="checkbox"/>	CNG CREDIT/CONSULTING SERVICE
G0809	GHI ENERGY, LLC	79000	3/27/2019	\$130.90	<input type="checkbox"/>	CNG CREDIT/CONSULTING SERVICE

Vendor #	Name	Check #	Date	Amount	Voided	Comments
G0902	GIBBS INTERNATL TRUCKS	78906	3/13/2019	\$2,048.22	<input type="checkbox"/>	REPAIR PARTS/SERVICE
G0912	GILLIG LLC	78907	3/13/2019		<input checked="" type="checkbox"/>	PARTS
G0912	GILLIG LLC	78908	3/13/2019		<input checked="" type="checkbox"/>	PARTS
G0912	GILLIG LLC	78909	3/13/2019	\$18,017.77	<input type="checkbox"/>	PARTS
G1214	GLOBAL CTI GROUP, INC.	78984	3/20/2019	\$39,456.30	<input type="checkbox"/>	SOL-GPS AND DIAGNOSTIC-VERIZON
G1801	GRAINGER	78910	3/13/2019	\$722.78	<input type="checkbox"/>	MISC. PARTS/SUPPLIES
G2013	GTT COMMUNICATIONS, INC.	78911	3/13/2019	\$179.43	<input type="checkbox"/>	TELEPHONE/LONG DISTANCE SRVC
H0502	MARY MARGARET SCHOEP	78912	3/13/2019	\$367.60	<input type="checkbox"/>	EXPENSE REIMBURSEMENT
H0814	HI-LINE INC	78913	3/13/2019	\$35.90	<input type="checkbox"/>	PARTS
I0315	ICON WEST INC.	78985	3/20/2019	\$1,455,581.14	<input type="checkbox"/>	CONSTRUCTION OF NEW FACILITY
I1423	INTERSTATE BATTERIES	78914	3/13/2019		<input checked="" type="checkbox"/>	BATTERIES
I1423	INTERSTATE BATTERIES	78915	3/13/2019	\$5,623.92	<input type="checkbox"/>	BATTERIES
J1504	J N DESIGNS	78916	3/13/2019	\$79.20	<input type="checkbox"/>	PRINTING/GRAPHICS SERV
J1504	J N DESIGNS	79001	3/27/2019	\$80.81	<input type="checkbox"/>	PRINTING/GRAPHICS SERV
L1527	LOWE'S	79002	3/27/2019	\$809.89	<input type="checkbox"/>	SUPPLIES
M0104	MACVALLEY OIL COMPANY	78917	3/13/2019	\$231.79	<input type="checkbox"/>	FUEL
M0115	MAKAI SOLUTIONS	79003	3/27/2019	\$1,260.42	<input type="checkbox"/>	REPAIRS
M1501	MOBILE CREATE USA, INC.	78918	3/13/2019	\$1,174.48	<input type="checkbox"/>	2 WAY RADIO EQUIPMENT/SERVICE
M1520	MOTION INDUSTRIES, INC.	78919	3/13/2019	\$1,334.17	<input type="checkbox"/>	SUPPLIES
M2116	MUNCIE RECLAMATION AND SUPPLY	78920	3/13/2019		<input checked="" type="checkbox"/>	PARTS
M2116	MUNCIE RECLAMATION AND SUPPLY	78921	3/13/2019		<input checked="" type="checkbox"/>	PARTS
M2116	MUNCIE RECLAMATION AND SUPPLY	78922	3/13/2019	\$4,935.25	<input type="checkbox"/>	PARTS
M2116	MUNCIE RECLAMATION AND SUPPLY	79004	3/27/2019	\$3,626.73	<input type="checkbox"/>	PARTS
M2220	MV TRANSPORTATION, INC.	79005	3/27/2019	\$234,322.55	<input type="checkbox"/>	GCT ACCESS SERVICE
N0102	THE AFTERMARKET PARTS COMPANY,	78923	3/13/2019		<input checked="" type="checkbox"/>	PARTS/REVENUE VEHICLES
N0102	THE AFTERMARKET PARTS COMPANY,	78924	3/13/2019		<input checked="" type="checkbox"/>	PARTS/REVENUE VEHICLES
N0102	THE AFTERMARKET PARTS COMPANY,	78925	3/13/2019		<input checked="" type="checkbox"/>	PARTS/REVENUE VEHICLES
N0102	THE AFTERMARKET PARTS COMPANY,	78926	3/13/2019	\$10,597.32	<input type="checkbox"/>	PARTS/REVENUE VEHICLES
N0529	THE AFTERMARKET PARTS COMPANY,	78927	3/13/2019		<input checked="" type="checkbox"/>	PARTS/BUSES
N0529	THE AFTERMARKET PARTS COMPANY,	78928	3/13/2019		<input checked="" type="checkbox"/>	PARTS/BUSES
N0529	THE AFTERMARKET PARTS COMPANY,	78929	3/13/2019	\$19,205.03	<input type="checkbox"/>	PARTS/BUSES
N1903	N/S CORPORATION	79006	3/27/2019	\$100.90	<input type="checkbox"/>	BUS WASH
O1118	OK RADIATOR SHOP INC.	78930	3/13/2019	\$40.00	<input type="checkbox"/>	RADIATOR REPAIRS
O1218	OLS SERVICE, INC.	78931	3/13/2019	\$1,626.98	<input type="checkbox"/>	PARTS AND REPAIRS
O1425	FLEETPRIDE	78932	3/13/2019	\$2,729.90	<input type="checkbox"/>	REPAIR PARTS
O1805	FIRST CALL AUTO PARTS	78933	3/13/2019	\$148.83	<input type="checkbox"/>	PARTS
O2402	OXNARD AUTO SUPPLY	78934	3/13/2019		<input checked="" type="checkbox"/>	PARTS

Vendor #	Name	Check #	Date	Amount	Voided	Comments
O2402	OXNARD AUTO SUPPLY	78935	3/13/2019	\$679.42	<input type="checkbox"/>	PARTS
O2408	OXNARD HOSE, INC	78936	3/13/2019	\$113.22	<input type="checkbox"/>	PARTS
O2414	CITY OF OXNARD	78937	3/13/2019	\$1,431.11	<input type="checkbox"/>	UTILITIES/TRASH
O2414	CITY OF OXNARD	78986	3/20/2019	\$1,270.80	<input type="checkbox"/>	UTILITIES/TRASH
O2431	CITY OF OXNARD - BUILDING AND SAF	78987	3/20/2019	\$1,102.50	<input type="checkbox"/>	BUILDING INSP PERMIT
O2431	CITY OF OXNARD - BUILDING AND SAF	79015	3/27/2019	\$1,472.12	<input type="checkbox"/>	BUILDING INSP PERMIT
P0119	PARKHOUSE TIRE, INC.	78938	3/13/2019		<input checked="" type="checkbox"/>	TIRES
P0119	PARKHOUSE TIRE, INC.	78939	3/13/2019	\$12,882.54	<input type="checkbox"/>	TIRES
P0530	ANA PEREZ	78940	3/13/2019	\$250.00	<input type="checkbox"/>	EXPENSE REIMBURSEMENT
P0911	MARGARET MARY LOBNITZ	78941	3/13/2019	\$400.00	<input type="checkbox"/>	STORMWATER COMP SUPPT SRVCS
P1601	PLATINUM TOW AND TRANSPORT INC	78942	3/13/2019	\$312.50	<input type="checkbox"/>	TOWING SERVICES
P1807	PREFERRED BENEFIT INSURANCE	78943	3/13/2019		<input checked="" type="checkbox"/>	DENTAL PREMIUMS
P1807	PREFERRED BENEFIT INSURANCE	78944	3/13/2019	\$9,604.80	<input type="checkbox"/>	DENTAL PREMIUMS
P1821	PROFORMA	78945	3/13/2019	\$73.34	<input type="checkbox"/>	ADVERTISING SERVICES
P2118	PURETEC INDUSTRIAL WATER	78946	3/13/2019	\$72.26	<input type="checkbox"/>	WATER CONDITIONING
R0126	RAYNE WATER CONDITIONING	78947	3/13/2019	\$132.90	<input type="checkbox"/>	WATER COOLER BREAK ROOM
R0504	RED WING SHOE STORE	79007	3/27/2019		<input checked="" type="checkbox"/>	SAFETY SHOES
R0504	RED WING SHOE STORE	79008	3/27/2019		<input checked="" type="checkbox"/>	SAFETY SHOES
R0504	RED WING SHOE STORE	79009	3/27/2019		<input checked="" type="checkbox"/>	SAFETY SHOES
R0504	RED WING SHOE STORE	79010	3/27/2019		<input checked="" type="checkbox"/>	SAFETY SHOES
R0504	RED WING SHOE STORE	79011	3/27/2019	\$4,975.14	<input type="checkbox"/>	SAFETY SHOES
R1506	CYNTHIA ROBINSON	78948	3/13/2019	\$775.47	<input type="checkbox"/>	EXPENSE REIM
R1514	RON'S SIGNS SILK SCREENING	78949	3/13/2019	\$375.00	<input type="checkbox"/>	SIGNS
R1524	STEVE ROSENBERG	78950	3/13/2019	\$297.42	<input type="checkbox"/>	EXP REIMBURSEMENT
R2102	RUBBER NECK SIGNS	78988	3/20/2019	\$572.15	<input type="checkbox"/>	SERVICES
S0107	SAFETY-KLEEN CORP.	78951	3/13/2019	\$190.00	<input type="checkbox"/>	SOLVENT TANK FLUID
S0301	SOUTHERN CALIFORNIA ASSN OF GOV	78989	3/20/2019	\$9,015.84	<input type="checkbox"/>	REGISTRATION FEES
S0518	SERVICE EMPLOYEES INT'L UNION LOC	78864	3/5/2019	\$2,919.84	<input type="checkbox"/>	P/R DEDUCTION
S0518	SERVICE EMPLOYEES INT'L UNION LOC	78990	3/20/2019	\$2,941.72	<input type="checkbox"/>	P/R DEDUCTION
S0807	GEOFF DEAN, SHERIFF	78865	3/5/2019	\$100.00	<input type="checkbox"/>	GARNISHMENT
S0807	GEOFF DEAN, SHERIFF	78991	3/20/2019	\$100.00	<input type="checkbox"/>	GARNISHMENT
S0917	SINCLAIR SANITARY SUPPLY	78952	3/13/2019	\$1,463.82	<input type="checkbox"/>	SUPPLIES
S2000	STAPLES ADVANTAGE	78953	3/13/2019	\$697.71	<input type="checkbox"/>	OFFICE SUPPLIES
S2000	STAPLES ADVANTAGE	79012	3/27/2019	\$728.36	<input type="checkbox"/>	OFFICE SUPPLIES
S2119	SUPERIOR SANITARY SUPPLIES	78954	3/13/2019	\$379.57	<input type="checkbox"/>	SUPPLIES
T1512	TWIW INSURANCE SERVICES,	78955	3/13/2019	\$11,587.50	<input type="checkbox"/>	LIABILITY INSURANCE
T1520	TOTAL COMPENSATION SYSTEMS, INC.	78956	3/13/2019	\$1,125.00	<input type="checkbox"/>	RETIREE HEALTH VALUATION

Vendor #	Name	Check #	Date	Amount	Voided	Comments
T2118	TURN WIRELESS, LLC	78957	3/13/2019	\$299.00	<input type="checkbox"/>	INTERNET PRVDER - PTSIT CNTOR
U1209	ULINE SHIPPING SUPPLIES SPECIALISTS	78958	3/13/2019	\$134.69	<input type="checkbox"/>	SUPPLIES
U1802	URBAN TRANSPORTATION	78959	3/13/2019	\$1,039.79	<input type="checkbox"/>	AUTO PASSENGER COUNT SYST
U1902	U.S. BANK	78960	3/13/2019	\$10,923.82	<input type="checkbox"/>	CALCARD PAYMENT
V0501	COUNTY OF VENTURA - IT SVCS. DEPT.	78961	3/13/2019	\$180.00	<input type="checkbox"/>	REPEATER SITE RENTAL
V0537	VENTURA COUNTY TRANSPORTATION	79013	3/27/2019	\$6,883.50	<input type="checkbox"/>	SMARTCARD SLS
V0552	VENTURA COUNTY CIVIC ALLIANCE	78962	3/13/2019	\$2,500.00	<input type="checkbox"/>	SPONSORSHIP
V0909	VIEWFINDERS VISUAL COMMUNICATI	78963	3/13/2019	\$700.00	<input type="checkbox"/>	AERIAL PHOTOGRAPHY
V1525	VOYAGER	78964	3/13/2019	\$3,018.81	<input type="checkbox"/>	CNG FUEL FOR ACCESS
V1809	VERIZON	78965	3/13/2019	\$1,339.19	<input type="checkbox"/>	PHONE SRVC - CSC
V1812	VERIZON CONNECT NWF INC.	79014	3/27/2019	\$325.72	<input type="checkbox"/>	SOL-GPS AND DIAGNOSTIC-VERIZON
W0118	WARREN DISTRIBUTING, INC.	78966	3/13/2019	\$47.32	<input type="checkbox"/>	PARTS
W0517	WESTERN EXTERMINATOR CO.	78967	3/13/2019	\$223.00	<input type="checkbox"/>	PEST CONTROL SERVICES
W0526	THOMSON REUTERS-WEST PUBLISHIN	78968	3/13/2019	\$1,563.20	<input type="checkbox"/>	TITLE 13 CODE
W0911	F G WILCOX, INC	78969	3/13/2019	\$8.08	<input type="checkbox"/>	PARTS/SUPPLIES
W1519	WORLDNET COMMUNICATION SERVIC	78992	3/20/2019	\$501.20	<input type="checkbox"/>	TELEPHONE/LONG DISTANCE SRVC
Z0118	ALEX ZARETSKY	78970	3/13/2019	\$1,435.27	<input type="checkbox"/>	EXPENSE REIMBURSEMENT

Total: \$4,248,474.54