

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
2-21-17**

Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
3M	SS39768	221-8012-429.74-10	Equipment	588.21
	SS39769	221-8012-429.74-10	Equipment	564.07
				\$1,152.28
AAA ELECTRICAL SUPPLY INC	301963-00	111-8022-419.43-10	Buildings - O S & M	295.17
	301801-00	111-8023-451.43-10	Buildings - O S & M	249.47
	301840-00	111-8023-451.43-10	Buildings - O S & M	756.77
	301881-00	111-8023-451.43-10	Buildings - O S & M	337.46
	301909-00	111-8023-451.43-10	Buildings - O S & M	72.92
	301790-00	111-8024-421.43-10	Buildings - O S & M	428.54
				\$2,140.33
ACTION DOOR REPAIR CORP.	16735	111-8023-451.43-10	Buildings - O S & M	350.33
	16705	111-8024-421.43-10	Buildings - O S & M	1,254.97
				\$1,605.30
ADOLFO PACHECO	1/9/17-2/6/17	111-6060-466.33-20	Contractual Srv Class	224.00
				\$224.00
ADT SECURITY	1/27/17-4/26/17	111-8023-451.56-41	Contractual Srv - Other	155.97
				\$155.97
AFSCME COUNCIL 36	PPE 1-29-2017	802-0000-217.60-10	Association Dues	727.32
				\$727.32
ALADDIN LOCK & KEY SERVICE	26754	111-8022-419.43-10	Buildings - O S & M	24.31
	26778	741-8060-431.43-20	Fleet Maintenance	73.96
	26781	741-8060-431.43-20	Fleet Maintenance	65.00
				\$163.27
ALL CITY MANAGEMENT SERVICES	46948	111-7022-421.56-41	Contractual Srv - Other	3,193.96
				\$3,193.96
ALLIANCE RESOURCE CONSULTING LLC	HNTPRK-02-01	111-0230-413.54-00	Advertising & Publication	20,000.00
				\$20,000.00
ALVAREZ-GLASMAN & COLVIN	2016-12-15700	111-0220-411.32-70	Contractual Srv Legal	22,635.75
	2016-12-15701	111-0220-411.32-70	Contractual Srv Legal	3,234.55
				\$25,870.30
AMERICAN CELEBRATIONS	170726	239-6060-466.61-20	Dept Supplies & Expense	30.52
				\$30.52
AMERICAN FAMILY LIFE ASSURANCE	PPE 1-29-2017	802-0000-217.50-40	Life-Cancer Insurance	106.58
				\$106.58
ANGELA CORNEJO	702300007940	111-0210-413.61-20	Dept Supplies & Expense	19.78
				\$19.78
APPLIANCE PARTS SPECIALIST	1/28/2017	111-8024-421.43-10	Buildings - O S & M	460.00
				\$460.00
ARAMARK UNIFORM & CAREER APPAREL	531976933	741-8060-431.61-20	Dept Supplies & Expense	106.90
	531994204	741-8060-431.61-20	Dept Supplies & Expense	149.21
	532011438	741-8060-431.61-20	Dept Supplies & Expense	86.75
	532045822	741-8060-431.61-20	Dept Supplies & Expense	85.45
ARAMARK UNIFORM & CAREER APPAREL	532114398	741-8060-431.61-20	Dept Supplies & Expense	85.45

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Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
	532165702	741-8060-431.61-20	Dept Supplies & Expense	85.45
				\$599.21
ARROYO BACKGROUND INVESTIGATIONS	1108	111-7010-421.56-41	Contractual Srvc - Other	800.00
	1140	111-7010-421.56-41	Contractual Srvc - Other	800.00
	1144	111-7010-421.56-41	Contractual Srvc - Other	800.00
	1151	111-7010-421.56-41	Contractual Srvc - Other	800.00
	1152	111-7010-421.56-41	Contractual Srvc - Other	800.00
				\$4,000.00
ASSOCIATED OF LOS ANGELES, INC.	S1121475.001	111-8023-451.43-10	Buildings - O S & M	109.00
	S1121725.001	111-8023-451.43-10	Buildings - O S & M	41.42
				\$150.42
AT&T	3235826161	111-9010-419.53-10	Telephone & Wireless	2.89
				\$2.89
AT&T	000009096622	111-7010-421.53-10	Telephone & Wireless	1,624.55
				\$1,624.55
AT&T MOBILITY	X01142017	111-6010-419.53-10	Telephone & Wireless	39.13
	X01142017	111-7010-421.53-10	Telephone & Wireless	64.12
	X01142017	239-5055-419.53-10	Telephone & Wireless	291.25
				\$394.50
AT&T PAYMENT CENTER	12/28/-1/27/17	111-7010-421.53-10	Telephone & Wireless	433.06
				\$433.06
AVERIE ALICE GUZMAN	2/6/2017	111-6030-451.33-90	Referee Services	88.00
				\$88.00
BARR & CLARK INC	43046	246-5098-463.56-41	Contractual Srvc - Other	540.00
				\$540.00
BATTERY SYSTEMS INC	3777102	741-8060-431.43-20	Fleet Maintenance	417.14
				\$417.14
BENEFIT ADMINISTRATION CORPORATION	6027009-IN	111-0230-413.56-41	Contractual Srvc - Other	50.00
	6027053-IN	111-0230-413.56-41	Contractual Srvc - Other	50.00
				\$100.00
BIG BELLY SOLAR, INC	18755	288-8058-432.74-10	Equipment	11,400.00
				\$11,400.00
BLACK AND WHITE EMERGENCY VEHICLES	1702	111-7010-421.61-20	Dept Supplies & Expense	70.00
				\$70.00
BLUE TARP FINANCIAL, INC.	37153372	741-8060-431.43-20	Fleet Maintenance	39.99
				\$39.99
BRYAN WERNER	2/6/2017	111-6030-451.33-90	Referee Services	88.00
				\$88.00
CALIF PUBLIC EMPLOYEES RETIREMENT	14888220	111-0110-411.23-50	Unfunded PERS Contr-Misc	1,201.15
	14888220	111-0210-413.23-50	Unfunded PERS Contr-Misc	3,223.49

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Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
	14905662	111-0210-413.23-50	Unfunded PERS Contr-Misc	0.48
	14888220	111-0230-413.23-50	Unfunded PERS Contr-Misc	1,936.46
	14888220	111-1010-411.23-50	Unfunded PERS Contr-Misc	1,269.27
	14888220	111-3010-415.23-50	Unfunded PERS Contr-Misc	9,976.54
	14905655	111-3010-415.23-50	Unfunded PERS Contr-Misc	2.94
	14888220	111-5010-419.23-50	Unfunded PERS Contr-Misc	6,529.13
	14905662	111-5010-419.23-50	Unfunded PERS Contr-Misc	0.48
	14888220	111-6010-451.23-50	Unfunded PERS Contr-Misc	3,511.95
	14888220	111-7010-421.23-50	Unfunded PERS Contr-Misc	4,291.94
	14905644	111-7010-421.24-50	Unfunded PERS Contr-Sworn	100,177.56
	14888220	111-8010-431.23-50	Unfunded PERS Contr-Misc	12,261.42
	100000014899559	216-0230-413.23-00	1959 Survivor Benefit	1,496.40
	14900403	216-0230-413.23-00	1960 Survivor Benefit	3,560.40
	14899594	216-0230-413.24-00	PERS Contribution Sworn	309.60
	14900356	216-0230-413.24-00	PERS Contribution Sworn	51.60
	14900399	216-0230-413.24-00	PERS Contribution Sworn	2,476.80
				\$152,277.61
CALIFORNIA MUNICIPAL STATISTICS INC	17012301	111-9010-419.32-40	Audit Fees	475.00
				\$475.00
CALPERS	2209	217-0230-413.28-00	Retiree Health Ins Premum	148,828.00
	2209	217-0230-413.56-41	Contractual Srvc - Other	475.07
	2209	746-0213-413.56-41	Contractual Srvc - Other	475.08
	2209	802-0000-217.50-10	Health Insurance	144,427.93
				\$294,206.08
CARL WARREN & CO.	1776736	745-9031-413.33-70	Contrctual Srv 3rd Party	1,750.00
	1776737	745-9031-413.33-70	Contrctual Srv 3rd Party	375.00
	1776738	745-9031-413.33-70	Contrctual Srv 3rd Party	750.00
	1792177	745-9031-413.33-70	Contrctual Srv 3rd Party	1,000.00
	1792178	745-9031-413.33-70	Contrctual Srv 3rd Party	375.00
	1792179	745-9031-413.33-70	Contrctual Srv 3rd Party	750.00
	1792180	745-9031-413.33-70	Contrctual Srv 3rd Party	375.00
	1792181	745-9031-413.33-70	Contrctual Srv 3rd Party	375.00
	1792182	745-9031-413.33-70	Contrctual Srv 3rd Party	1,125.00
	1792183	745-9031-413.33-70	Contrctual Srv 3rd Party	750.00
				\$7,625.00
CARLOS W MAGANA	2/6/2017	111-6030-451.33-90	Referee Services	88.00
				\$88.00
CELL BUSINESS EQUIPMENT	IN1857466	111-0110-411.43-05	Office Equip - O S & M	133.31
	IN1857466	111-0210-413.43-05	Office Equip - O S & M	133.31
				\$266.62

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Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
CENTRAL BASIN MWD	HP-DEC16	681-8030-461.41-00	Water Purchase	23,056.96
				\$23,056.96
CENTRAL FORD	288859	741-8060-431.43-20	Fleet Maintenance	220.26
	288891	741-8060-431.43-20	Fleet Maintenance	209.71
	288991	741-8060-431.43-20	Fleet Maintenance	66.26
	291011	741-8060-431.43-20	Fleet Maintenance	1,116.59
				\$1,612.82
CHAMPION CJD	358683	741-8060-431.43-20	Fleet Maintenance	521.57
				\$521.57
CHARTER COMMUNICATIONS	02/07-03/06/17	111-7010-421.53-10	Telephone & Wireless	1,250.00
	2/1/-2/28/17	111-9010-419.53-10	Telephone & Wireless	22.14
	2/2/-3/1/17	111-9010-419.53-10	Telephone & Wireless	680.00
	1/31-2/28/17	121-7040-421.56-14	Welfare Inmate Fd Expense	262.81
				\$2,214.95
CINTAS CORPORATION	5007074354	111-6010-451.56-41	Contractual Srvc - Other	161.40
	5007074353	111-8020-431.61-20	Dept Supplies & Expense	115.85
				\$277.25
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 1-29-2017	802-0000-217.30-30	Med Reimb 125	380.84
				\$380.84
CITY OF HUNTINGTON PARK GEA	PPE 1-29-2017	802-0000-217.60-10	Association Dues	140.05
				\$140.05
CITY OF SOUTH GATE	7	252-7010-421.56-41	Contractual Srvc - Other	1,474.00
				\$1,474.00
CIVIC PLUS	162968	111-0210-413.56-41	Contractual Srvc - Other	13,005.67
				\$13,005.67
COLONIAL SUPPLEMENTAL INSURANCE	PPE 1-29-2017	802-0000-217.50-40	Life-Cancer Insurance	1,269.24
				\$1,269.24
COMSERCO, INC.	75672	741-8060-431.56-41	Contractual Srvc - Other	91.00
	75673	741-8060-431.56-41	Contractual Srvc - Other	778.00
				\$869.00
COUNTY OF L.A. DEPT OF PUBLIC WORKS	16121305476	221-8014-429.56-41	Contractual Srvc - Other	263.35
				\$263.35
COUNTY OF L.A. PUBLIC LIBRARY	1/19/17	239-5210-463.57-86	Homework Centr-HP Library	4,178.58
				\$4,178.58
CREATIVE SERVICES OF NEW ENGLAND	D16-15273	111-7010-421.61-20	Dept Supplies & Expense	363.95
				\$363.95
DAILY JOURNAL CORPORATION	B2958836	111-5010-419.54-00	Advertising & Publication	252.00
	B2968034	111-5010-419.54-00	Advertising & Publication	222.60
	B2959761	111-7010-421.61-20	Dept Supplies & Expense	113.40
				\$588.00

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DANIEL HERNANDEZ	0168603076413	681-8030-461.59-15	Professional Development	244.40
	0168603077050	681-8030-461.59-15	Professional Development	321.39
				\$565.79
DAPEER, ROSENBLIT & LITVAK	12018	111-0220-411.32-20	Legal Exp - Prosecutor Sv	800.00
	12020	111-0220-411.32-20	Legal Exp - Prosecutor Sv	1,215.40
	12019	239-5055-419.32-50	Contractual Srv - Prosecu	542.50
	12021	239-5055-419.32-50	Contractual Srv - Prosecu	112.50
	12022	239-5055-419.32-50	Contractual Srv - Prosecu	546.02
	12023	239-5055-419.32-50	Contractual Srv - Prosecu	625.07
	12024	239-5055-419.32-50	Contractual Srv - Prosecu	396.19
	12025	239-5055-419.32-50	Contractual Srv - Prosecu	112.50
	12026	239-5055-419.32-50	Contractual Srv - Prosecu	450.00
	12027	239-5055-419.32-50	Contractual Srv - Prosecu	2,986.01
				\$7,786.19
DAPPER TIRE CO.	44154290	219-0250-431.43-21	Metro Transit O S & M	139.01
	43994466	741-8060-431.43-20	Fleet Maintenance	680.79
	44005445	741-8060-431.43-20	Fleet Maintenance	599.61
	44041730	741-8060-431.43-20	Fleet Maintenance	422.78
	44042104	741-8060-431.43-20	Fleet Maintenance	289.75
	44137069	741-8060-431.43-20	Fleet Maintenance	832.65
	44144164	741-8060-431.43-20	Fleet Maintenance	600.21
				\$3,564.80
DAY WIRELESS SYSTEMS	195803-00	111-7010-421.56-41	Contractual Srv - Other	1,499.00
	427145	111-7010-421.56-41	Contractual Srv - Other	393.00
	427150	111-7010-421.56-41	Contractual Srv - Other	393.00
	427151	111-7010-421.56-41	Contractual Srv - Other	393.00
				\$2,678.00
DE LAGE LANDEN	52875170	111-9010-419.44-10	Rent (Incl Equip Rental)	134.21
	7165196	111-0110-411.43-05	Office Equip - O S & M	292.02
				\$426.23
DEKRA-LITE INDUSTRIES, INC.	INV042596	111-6010-451.56-41	Contractual Srv - Other	7,961.49
	INV042597	111-6010-451.56-41	Contractual Srv - Other	6,235.10
	INV042598	111-6010-451.56-41	Contractual Srv - Other	17,535.00
				\$31,731.59
DELTA DENTAL	BE002034671	802-0000-217.50-20	Dental Insurance	8,430.51
				\$8,430.51
DELTA DENTAL INSURANCE COMPANY	BE002031362	802-0000-217.50-20	Dental Insurance	2,670.59
				\$2,670.59
DEPARTMENT OF ANIMAL CARE & CONTROL	1/15/2017	111-7065-441.56-41	Contractual Srv - Other	5,805.25

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				\$5,805.25
DEPARTMENT OF JUSTICE	213262	111-7030-421.56-41	Contractual Srvc - Other	323.00
				\$323.00
DEPAUL GRAVES	2/7/2017	111-6030-451.33-90	Referee Services	154.00
				\$154.00
DF POLYGRAPH	2017/1	111-7010-421.56-41	Contractual Srvc - Other	175.00
				\$175.00
DON AUSTIN WITHERS	2/6/2017	111-6030-451.33-90	Referee Services	88.00
				\$88.00
DUNN EDWARDS CORPORATION	2009213591	111-8024-421.43-10	Buildings - O S & M	67.07
	2009218439	535-8090-452.61-20	Dept Supplies & Expense	45.49
	2009218440	535-8090-452.61-20	Dept Supplies & Expense	136.48
				\$249.04
E.B. BRADLEY CO.	1641418-00	111-8024-421.43-10	Buildings - O S & M	119.45
	4534369-00	111-8024-421.43-10	Buildings - O S & M	21.98
	9957187-00	111-8024-421.43-10	Buildings - O S & M	4.84
				\$146.27
EMPLOYMENT DEVELOPMENT DEPT.	L0259091488	746-0217-413.52-90	Ins - Unemployment	9,459.00
				\$9,459.00
ESTELA RAMIREZ	2/7/17	111-6060-466.33-20	Contractual Srv Class	208.00
				\$208.00
EXPERT ROOTER	93683	111-8023-451.43-10	Buildings - O S & M	813.80
				\$813.80
EXPRESS PIPE & SUPPLY CO., LLC	S101245915.002	111-8023-451.43-10	Buildings - O S & M	1,005.24
				\$1,005.24
F&A FEDERAL CREDIT UNION	PPE 1-29-2017	802-0000-217.60-40	Credit Union	12,200.00
				\$12,200.00
FEDEX	5-637-72198	111-1010-411.61-20	Dept Supplies & Expense	48.61
	5-688-44282	111-9010-419.61-20	Dept Supplies & Expense	66.00
	5-695-66607	111-9010-419.61-20	Dept Supplies & Expense	26.94
				\$141.55
FERGUSON ENTERPRISES INC	4120490	111-8022-419.43-10	Buildings - O S & M	42.58
	4120490-1	111-8023-451.43-10	Buildings - O S & M	191.86
	4124347	231-8010-415.61-20	Dept Supplies & Expense	369.12
				\$603.56
FIRST CHOICE SERVICES	556695	111-9010-419.61-20	Dept Supplies & Expense	236.49
				\$236.49

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GARDA CL WEST, INC.	10277553	111-9010-419.33-10	Bank Services	677.29
				\$677.29
GERALD M. CHAVARRIA	62018/62220	111-6060-466.33-20	Contractual Srv Class	292.00
	62217/62455	111-6060-466.33-20	Contractual Srv Class	408.80
				\$700.80
GLOBALSTAR USA	10000008000048	111-7010-421.53-10	Telephone & Wireless	132.72
				\$132.72
HAYMEN GEBRU	2/6/2017	111-6030-451.33-90	Referee Services	88.00
				\$88.00
HDL COREN & CONE	0023524-IN	111-9010-419.56-41	Contractual Srv - Other	1,871.51
				\$1,871.51
HOME DEPOT - PD	9590913	111-7010-421.61-20	Dept Supplies & Expense	61.31
				\$61.31
HOME DEPOT - PUBLIC WORKS	2250088	111-6010-451.61-20	Dept Supplies & Expense	26.81
	4260350	111-6010-451.61-20	Dept Supplies & Expense	66.20
	5260338	111-6010-451.61-20	Dept Supplies & Expense	130.68
	3260209	111-8010-431.61-21	Materials	39.59
	9260839	111-8010-431.61-21	Materials	141.95
	2232697	111-8020-431.43-10	Buildings - O S & M	-14.14
	2260464	111-8020-431.43-10	Buildings - O S & M	65.79
	5260173	111-8020-431.43-10	Buildings - O S & M	81.72
	5260329	111-8020-431.43-10	Buildings - O S & M	14.14
	5260330	111-8020-431.43-10	Buildings - O S & M	4.65
	7260306	111-8020-431.43-10	Buildings - O S & M	7.60
	7260309	111-8020-431.43-10	Buildings - O S & M	12.50
	2250067	111-8022-419.43-10	Buildings - O S & M	151.68
	4260430	111-8022-419.43-10	Buildings - O S & M	16.32
	5260174	111-8022-419.43-10	Buildings - O S & M	9.94
	5260424	111-8022-419.43-10	Buildings - O S & M	41.37
	2243211	111-8023-451.43-10	Buildings - O S & M	-108.77
	2250053	111-8023-451.43-10	Buildings - O S & M	111.57
	2260358	111-8023-451.43-10	Buildings - O S & M	130.58
	3260215	111-8023-451.43-10	Buildings - O S & M	5.97
HOME DEPOT - PUBLIC WORKS	4260307	111-8023-451.43-10	Buildings - O S & M	43.29
	4260788	111-8023-451.43-10	Buildings - O S & M	443.78
	5243617	111-8023-451.43-10	Buildings - O S & M	-27.12
	5260774	111-8023-451.43-10	Buildings - O S & M	100.30
	9260399	111-8023-451.43-10	Buildings - O S & M	40.16
	2260359	111-8024-421.43-10	Buildings - O S & M	59.82
	4260203	111-8024-421.43-10	Buildings - O S & M	82.87

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	4260631	111-8024-421.43-10	Buildings - O S & M	117.15
	5260771	111-8024-421.43-10	Buildings - O S & M	28.24
	5260772	111-8024-421.43-10	Buildings - O S & M	32.59
	5260773	111-8024-421.43-10	Buildings - O S & M	6.49
	9260392	111-8024-421.43-10	Buildings - O S & M	17.41
	7260859	287-8055-432.61-20	Dept Supplies & Expense	17.32
	260381	535-8090-452.61-20	Dept Supplies & Expense	25.90
	4260431	535-8090-452.61-20	Dept Supplies & Expense	195.11
	5260328	535-8090-452.61-20	Dept Supplies & Expense	98.26
	7260608	535-8090-452.61-20	Dept Supplies & Expense	91.00
	7260860	535-8090-452.61-20	Dept Supplies & Expense	117.38
	8260275	535-8090-452.61-20	Dept Supplies & Expense	47.20
	9260260	535-8090-452.61-20	Dept Supplies & Expense	233.40
	3260446	741-8060-431.61-20	Dept Supplies & Expense	54.50
	4260202	741-8060-431.61-20	Dept Supplies & Expense	10.87
	6260321	741-8060-431.61-20	Dept Supplies & Expense	11.97
	8260846	741-8060-431.61-20	Dept Supplies & Expense	21.15
				\$2,805.19
HONDA WORLD	669903	741-8060-431.43-20	Fleet Maintenance	130.00
				\$130.00
HUNT.PARK POLICE ACTIVITES LEAGUE	0006	111-7010-421.61-20	Dept Supplies & Expense	7.40
	004124170	111-7010-421.61-20	Dept Supplies & Expense	175.84
	144623311818	111-7010-421.61-20	Dept Supplies & Expense	160.50
	15350567	111-7010-421.61-20	Dept Supplies & Expense	80.28
	20308167243	111-7010-421.61-20	Dept Supplies & Expense	11.99
	4484449505	111-7010-421.61-20	Dept Supplies & Expense	155.74
	4570648629	111-7010-421.61-20	Dept Supplies & Expense	88.19
	4590997146	111-7010-421.61-20	Dept Supplies & Expense	5.44
	504826	111-7010-421.61-20	Dept Supplies & Expense	24.00
	5700	111-7010-421.61-20	Dept Supplies & Expense	6.00
	631001919	111-7010-421.61-20	Dept Supplies & Expense	14.29
	719242735282	111-7010-421.61-20	Dept Supplies & Expense	43.96
				\$773.63
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 1-29-2017	802-0000-217.60-10	Association Dues	150.00
				\$150.00
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 1-29-2017	802-0000-217.60-10	Association Dues	3,328.67
				\$3,328.67
IMPACT TIRE SERVICE	6276	219-0250-431.43-21	Metro Transit O S & M	25.00
	6286	219-0250-431.43-21	Metro Transit O S & M	25.00
				\$50.00

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Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
INTER VALLEY POOL SUPPLY, INC	91887	681-8030-461.41-00	Water Purchase	192.27
	91888	681-8030-461.41-00	Water Purchase	291.18
	91889	681-8030-461.41-00	Water Purchase	282.86
	92061	681-8030-461.41-00	Water Purchase	191.35
	92062	681-8030-461.41-00	Water Purchase	116.47
	92168	681-8030-461.41-00	Water Purchase	326.12
	92169	681-8030-461.41-00	Water Purchase	196.34
	92172	681-8030-461.41-00	Water Purchase	216.30
	92173	681-8030-461.41-00	Water Purchase	144.76
	92254	681-8030-461.41-00	Water Purchase	108.15
	92255	681-8030-461.41-00	Water Purchase	199.67
				\$2,265.47
JAX BICYCLE CENTER	091216130718338	111-7022-421.61-28	Dept Supplies DEU	25.00
				\$25.00
JERRY'S AUTO BODY, INC.	30358	741-8060-431.43-20	Fleet Maintenance	1,417.33
				\$1,417.33
JK CONSTRUCTION	1121	239-5070-463.56-52	Contract Home Repairs	7,125.00
				\$7,125.00
JOSEPH B CAIN	1/26/2017	111-6030-451.33-90	Referee Services	99.00
				\$99.00
JOSEPH R. GIRON	2/6/2017	111-6030-451.33-90	Referee Services	88.00
				\$88.00
JUAN A. PRECIADO	9260088	741-8060-431.43-20	Fleet Maintenance	6.19
				\$6.19
JUAN GRAVES	2/7/2017	111-6030-451.33-90	Referee Services	352.00
				\$352.00
KAREN BOSSIER	2/6/2017	111-6030-451.33-90	Referee Services	88.00
				\$88.00
LAKESHORE LEARNING MATERIALS	5427160117	111-6020-451.61-35	Recreation Supplies	261.74
				\$261.74
LAN WAN ENTERPRISE, INC	57057	111-0210-413.74-10	Equipment	4,780.35
	57222	111-0210-413.74-10	Equipment	646.96
LAN WAN ENTERPRISE, INC	156976	111-7010-421.56-41	Contractual Srvc - Other	713.22
	56263	111-7010-421.56-41	Contractual Srvc - Other	1,900.80
	56898	111-7010-421.56-41	Contractual Srvc - Other	720.00
	56975	111-7010-421.56-41	Contractual Srvc - Other	659.59
	57006	111-7010-421.56-41	Contractual Srvc - Other	895.00
	57007	111-7010-421.56-41	Contractual Srvc - Other	275.00
	57214	111-7010-421.56-41	Contractual Srvc - Other	510.37
	56890	111-9010-419.43-15	Financial Systems	23,500.00

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Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
	57140	111-9010-419.43-15	Financial Systems	23,500.00
	57314	229-7010-421.74-10	Equipment	1,167.73
	56899	741-8060-431.61-20	Dept Supplies & Expense	48.17
				\$59,317.19
LEAD TECH ENVIRONMENTAL	10661	246-5098-463.56-41	Contractual Srvc - Other	222.00
				\$222.00
LEAGUE OF CALIFORNIA CITIES	168702	111-0240-466.59-15	Professional Development	17,111.00
				\$17,111.00
LEE ANDREWS GROUP, INC	2017028	111-0210-413.56-41	Contractual Srvc - Other	1,368.39
				\$1,368.39
LENTZ LOCKSMITH SERVICE	11308	111-7022-421.61-24	Patrol Admin Volunteers	75.00
	11371	111-7022-421.61-24	Patrol Admin Volunteers	48.23
	11509	111-7022-421.61-24	Patrol Admin Volunteers	10.90
	11274	111-8023-451.43-10	Buildings - O S & M	174.10
				\$308.23
LGP EQUIPMENT RENTALS INC	38655	111-8010-431.61-21	Materials	187.92
	38666	111-8010-431.61-21	Materials	328.85
	38121	221-8010-431.61-20	Dept Supplies & Expense	281.87
	38211	221-8010-431.61-20	Dept Supplies & Expense	187.92
	39210	221-8010-431.61-20	Dept Supplies & Expense	328.85
	39219	221-8010-431.61-20	Dept Supplies & Expense	328.85
	39240	221-8010-431.61-20	Dept Supplies & Expense	328.85
				\$1,973.11
LORRAINE MENDEZ & ASSOCIATES, LLC	0271	239-5060-463.56-41	Contractual Srvc - Other	3,996.88
				\$3,996.88
LOZADA'S TRANSMISSIONS INC.	3089	741-8060-431.43-20	Fleet Maintenance	1,550.61
	3093	741-8060-431.43-20	Fleet Maintenance	1,562.10
				\$3,112.71
LUCKY TOURS CHARTER INC	2089	219-0250-431.57-70	Recreation Transit	750.00
				\$750.00
MALADY TRUCK PARTS INC.	123751	741-8060-431.43-20	Fleet Maintenance	43.16
				\$43.16
MANUEL PRIETO	62197/62562	111-6060-466.33-20	Contractual Srv Class	121.60
				\$121.60
MCMMASTER-CARR SUPPLY CO.	97506609	111-8020-431.43-10	Buildings - O S & M	44.65
				\$44.65
MERRIMAC ENERGY GROUP	2170362	219-0250-431.62-30	Metro Transit Fuel & Oil	15,943.63
	2170362	741-8060-431.62-30	Metro Transit Fuel & Oil	4,000.00
				\$19,943.63

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Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
METRO TRANSIT SERVICES	201701	219-0000-340.30-00	Fixed Route Transit Fares	-5,989.12
	201701	219-0250-431.56-43	Fixed Route Transit	7,924.34
	201701	219-0250-431.56-45	Dial-A-Ride (All City)	87,143.40
	201701-DAR	219-0250-431.56-45	Dial-A-Ride (All City)	50,000.00
	201701	219-0250-431.62-30	Metro Transit Fuel & Oil	-5,858.94
				\$133,219.68
MISC-BUILDING PERMIT REFUNDS	2/6/2017	111-0000-322.10-10	Building	134.92
				\$134.92
MISC-BUSINESS LICENSE	10582	111-0000-321.10-00	License Refunds	60.00
	18240	111-0000-321.10-00	License Refunds	10.00
	1989	111-0000-321.10-00	License Refunds	191.93
	20770	111-0000-321.10-00	License Refunds	58.40
	2378	111-0000-321.10-00	License Refunds	16.61
	3056	111-0000-321.10-00	License Refunds	8.00
	560	111-0000-321.10-00	License Refunds	12.00
				\$356.94
MISC-CLAIM SETTLEMENT	20002679091	745-9031-413.52-30	Ins - Benefits Active EEs	6,092.88
				\$6,092.88
MISC-DEMOLITION DEPOSIT REFUNDS	2187/11532	285-0000-228.75-00	AB939 C&D Performance Dep	520.00
				\$520.00
MISC-RECREATION	60824/62611	111-0000-228.20-00	Deposit-Refunds	275.00
	61193/62445	111-0000-228.20-00	Deposit-Refunds	445.00
	62081/62606	111-0000-347.20-00	Class Refund	65.00
	61089/62610	111-0000-347.50-00	Class Refund	55.00
	61419/62607	111-0000-347.50-00	Class Refund	55.00
	62042/62327	111-0000-347.50-00	Class Refund	110.00
	62609/62169	111-0000-347.50-00	Class Refund	60.00
				\$1,065.00
MISC-UTILITIES REFUNDS	10629-6392	681-0000-228.70-00	Deposit-Refund	28.14
	11229-5300	681-0000-228.70-00	Deposit-Refund	5.53
MISC-UTILITIES REFUNDS	16463-15338	681-0000-228.70-00	Deposit-Refund	1,000.00
	1651-21482	681-0000-228.70-00	Deposit-Refund	36.74
	18681-27650	681-0000-228.70-00	Deposit-Refund	274.00
	18833-13914	681-0000-228.70-00	Deposit-Refund	798.02
	21087-33462	681-0000-228.70-00	Deposit-Refund	76.74
	21421-24890	681-0000-228.70-00	Deposit-Refund	122.11
	21775-22038	681-0000-228.70-00	Deposit-Refund	39.06
	21877-14292	681-0000-228.70-00	Deposit-Refund	184.58
	22301-25118	681-0000-228.70-00	Deposit-Refund	32.22
	22475-14282	681-0000-228.70-00	Deposit-Refund	25.64

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Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
	6569-4876	681-0000-228.70-00	Deposit-Refund	566.06
	6725-2976	681-0000-228.70-00	Deposit-Refund	10.00
	681-14812	681-0000-228.70-00	Deposit-Refund	18.56
				\$3,217.40
MONARCH BEARING COMPANY, INC.	202994	111-8024-421.43-10	Buildings - O S & M	121.21
				\$121.21
MR. HOSE INC.	117728	741-8060-431.43-20	Fleet Maintenance	61.01
				\$61.01
NAPA PARTS WHOLESALE	194362	741-8060-431.43-20	Fleet Maintenance	19.62
	195825	741-8060-431.43-20	Fleet Maintenance	72.07
	197348	741-8060-431.43-20	Fleet Maintenance	80.22
				\$171.91
NATION WIDE RETIREMENT SOLUTIONS	PPE 1-29-2017	802-0000-217.40-10	Deferred Compensation	15,598.91
				\$15,598.91
NATIONAL TRAINING CONCEPTS, INC.	04/18/2017	111-7010-421.59-20	Professional Develop Post	990.00
				\$990.00
NATIONWIDE ENVIRONMENTAL SERVICES	28161	220-8070-431.56-41	Contractual Srvc - Other	9,288.50
	28160	221-8010-431.56-41	Contractual Srvc - Other	13,324.66
	28160	222-5030-431.56-41	Contractual Srvc - Other	17,352.20
	28160	231-8010-415.56-41	Contractual Srvc - Other	7,188.74
				\$47,154.10
NELSON ESTRADA	0135	111-6020-451.61-35	Recreation Supplies	50.00
				\$50.00
NOEMI LUQUIN	1/28/2017	111-6030-451.33-90	Referee Services	88.00
				\$88.00
O'REILLY AUTO PARTS	2959-200113	226-9010-419.61-20	Dept Supplies & Expense	2,000.00
	2959-180202	741-8060-431.43-20	Fleet Maintenance	51.02
	2959-180203	741-8060-431.43-20	Fleet Maintenance	180.44
	2959-180765	741-8060-431.43-20	Fleet Maintenance	119.89
O'REILLY AUTO PARTS	2959-182659	741-8060-431.43-20	Fleet Maintenance	10.89
	2959-182842	741-8060-431.43-20	Fleet Maintenance	130.39
	2959-182879	741-8060-431.43-20	Fleet Maintenance	129.09
	2959-182946	741-8060-431.43-20	Fleet Maintenance	8.44
	2959-183220	741-8060-431.43-20	Fleet Maintenance	25.28
	2959-183231	741-8060-431.43-20	Fleet Maintenance	71.81
	2959-183284	741-8060-431.43-20	Fleet Maintenance	16.87
	2959-183659	741-8060-431.43-20	Fleet Maintenance	26.05
	2959-184716	741-8060-431.43-20	Fleet Maintenance	60.95
	2959-185235	741-8060-431.43-20	Fleet Maintenance	50.11
	2959-185438	741-8060-431.43-20	Fleet Maintenance	260.51

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Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
	2959-185825	741-8060-431.43-20	Fleet Maintenance	88.27
	2959-185826	741-8060-431.43-20	Fleet Maintenance	94.15
	2959-185857	741-8060-431.43-20	Fleet Maintenance	-28.32
	2959-185977	741-8060-431.43-20	Fleet Maintenance	127.51
	2959-187401	741-8060-431.43-20	Fleet Maintenance	26.14
	2959-187522	741-8060-431.43-20	Fleet Maintenance	111.11
	2959-187705	741-8060-431.43-20	Fleet Maintenance	39.21
	2959-187776	741-8060-431.43-20	Fleet Maintenance	41.14
	2959-188214	741-8060-431.43-20	Fleet Maintenance	56.80
	2959-188428	741-8060-431.43-20	Fleet Maintenance	61.93
	2959-188436	741-8060-431.43-20	Fleet Maintenance	51.00
	2959-188528	741-8060-431.43-20	Fleet Maintenance	553.63
	2959-192134	741-8060-431.43-20	Fleet Maintenance	39.12
	2959-192246	741-8060-431.43-20	Fleet Maintenance	47.01
	2959-192252	741-8060-431.43-20	Fleet Maintenance	5.10
	2959-192617	741-8060-431.43-20	Fleet Maintenance	18.68
	2959-192976	741-8060-431.43-20	Fleet Maintenance	31.48
	2959-192985	741-8060-431.43-20	Fleet Maintenance	8.69
	2959-193024	741-8060-431.43-20	Fleet Maintenance	28.86
	2959-193057	741-8060-431.43-20	Fleet Maintenance	56.67
	2959-193123	741-8060-431.43-20	Fleet Maintenance	34.76
	2959-193135	741-8060-431.43-20	Fleet Maintenance	65.20
	2959-193138	741-8060-431.43-20	Fleet Maintenance	34.76
	2959-193139	741-8060-431.43-20	Fleet Maintenance	34.76
	2959-193405	741-8060-431.43-20	Fleet Maintenance	541.56
	2959-194411	741-8060-431.43-20	Fleet Maintenance	9.78
	2959-194490	741-8060-431.43-20	Fleet Maintenance	103.20
	2959-194532	741-8060-431.43-20	Fleet Maintenance	-163.13
O'REILLY AUTO PARTS	2959-194590	741-8060-431.43-20	Fleet Maintenance	19.55
	2959-195079	741-8060-431.43-20	Fleet Maintenance	120.67
	2959-195080	741-8060-431.43-20	Fleet Maintenance	55.59
	2959-195082	741-8060-431.43-20	Fleet Maintenance	39.14
	2959-195085	741-8060-431.43-20	Fleet Maintenance	4.30
	2959-195096	741-8060-431.43-20	Fleet Maintenance	30.47
	2959-195368	741-8060-431.43-20	Fleet Maintenance	43.49
	2959-195416	741-8060-431.43-20	Fleet Maintenance	159.12
	2959-195451	741-8060-431.43-20	Fleet Maintenance	147.04
	2959-197295	741-8060-431.43-20	Fleet Maintenance	193.79
	2959-197460	741-8060-431.43-20	Fleet Maintenance	131.87
	2959-197713	741-8060-431.43-20	Fleet Maintenance	30.67

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Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
	2959-198093	741-8060-431.43-20	Fleet Maintenance	18.90
	2959-198160	741-8060-431.43-20	Fleet Maintenance	45.66
	2959-199408	741-8060-431.43-20	Fleet Maintenance	72.81
	2959-199583	741-8060-431.43-20	Fleet Maintenance	21.71
	2959-199589	741-8060-431.43-20	Fleet Maintenance	59.69
	2959-200071	741-8060-431.43-20	Fleet Maintenance	16.86
	2959-200162	741-8060-431.43-20	Fleet Maintenance	84.28
	2959-200240	741-8060-431.43-20	Fleet Maintenance	30.96
	2959-202423	741-8060-431.43-20	Fleet Maintenance	62.35
	2959-202427	741-8060-431.43-20	Fleet Maintenance	25.07
	2959-202971	741-8060-431.43-20	Fleet Maintenance	265.67
	2959-203203	741-8060-431.43-20	Fleet Maintenance	44.03
	2959-203389	741-8060-431.43-20	Fleet Maintenance	49.84
	2959-203650	741-8060-431.43-20	Fleet Maintenance	15.07
	2959-204599	741-8060-431.43-20	Fleet Maintenance	10.37
	2959-204602	741-8060-431.43-20	Fleet Maintenance	74.52
	2959-204801	741-8060-431.43-20	Fleet Maintenance	16.61
	2959-204934	741-8060-431.43-20	Fleet Maintenance	46.73
	2959-205104	741-8060-431.43-20	Fleet Maintenance	377.73
	2959-205273	741-8060-431.43-20	Fleet Maintenance	38.48
				\$7,613.85
OK PRINTING DESIGN & DIGITAL PRINT	328	741-8060-431.61-20	Dept Supplies & Expense	259.00
				\$259.00
OLIVAREZ MADRUGA, LLP	14450	111-0220-411.32-70	Contractual Srv Legal	135.00
				\$135.00
PARAMOUNT ICELAND INC.	62109	111-6060-466.33-20	Contractual Srv Class	38.40
				\$38.40
PRO FORCE LAW ENFORCEMENT	300686	227-7114-421.74-10	Equipment	668.49
				\$668.49
PRUDENTIAL OVERALL SUPPLY	50959737	111-7010-421.61-20	Dept Supplies & Expense	18.94
				\$18.94
PSYCHOLOGICAL CONSULTING ASSOC, INC	522299	111-7010-421.56-41	Contractual Srv - Other	400.00
	522319	111-7010-421.56-41	Contractual Srv - Other	1,200.00
				\$1,600.00
READYREFRESH	07A0034574871	111-7010-421.61-20	Dept Supplies & Expense	85.58
				\$85.58
RHYME UNIVERSITY INC	6972144	111-6020-451.61-35	Recreation Supplies	86.75
				\$86.75
RICHARD MARTINEZ	2/6/2017	111-6030-451.33-90	Referee Services	88.00
				\$88.00

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Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
RICHARDS, WATSON, & GERSHON	209809	275-9750-465.32-70	Contractual Srv Legal	340.00
	209810	275-9750-465.32-70	Contractual Srv Legal	28.67
	209811	275-9750-465.32-70	Contractual Srv Legal	385.50
				\$754.17
RICOH USA, INC.	5046634542	111-6010-451.56-41	Contractual Srvc - Other	96.44
				\$96.44
RUTAN & TUCKER, LLP	766961	111-0220-411.32-70	Contractual Srv Legal	934.00
				\$934.00
S & S WORLDWIDE, INC.	9473722	239-6060-466.61-20	Dept Supplies & Expense	311.90
				\$311.90
SAFETY COMPLIANCE PUBLICATION INC	31135	111-8010-431.59-15	Professional Development	298.50
				\$298.50
SEVERN TRENT ENVIRONMENTAL SERVICES	17107	283-8040-432.56-41	Contractual Srvc - Other	11,748.30
	15001	681-8030-461.43-30	Maintenance of Wells	18,817.93
	15983	681-8030-461.43-30	Maintenance of Wells	8,746.10
	17107	681-8030-461.56-41	Contractual Srvc - Other	92,364.37
				\$131,676.70
SKILLPATH SEMINARS	11398120	111-0210-413.59-15	Professional Development	149.00
	11398122	111-0210-413.59-15	Professional Development	149.00
				\$298.00
SMART & FINAL	3192200168759	111-7010-421.61-20	Dept Supplies & Expense	112.42
				\$112.42
SO CAL TRIUMPH. INC	11611286	741-8060-431.43-20	Fleet Maintenance	349.95
	11701031	741-8060-431.43-20	Fleet Maintenance	496.93
	11701157	741-8060-431.43-20	Fleet Maintenance	-120.00
				\$726.88
SOUTHERN CALIFORNIA EDISON	12/17-1/18/17	111-8020-431.62-10	Heat Light Water & Power	1,056.14
	11/30-1/9/17	111-8022-419.62-10	Heat Light Water & Power	1,060.46
	12/21-1/23/17	111-8022-419.62-10	Heat Light Water & Power	1,052.47
	11/30-1/9/17	111-8023-451.62-10	Heat Light Water & Power	4,155.69
	12/7/16-1/6/17	111-8023-451.62-10	Heat Light Water & Power	3,022.88
	12/27-1/26/17	535-8016-431.62-10	Heat Light Water & Power	40.69
	11/30-1/9/17	681-8030-461.62-20	Power Gas & Lubricants	11,769.58
				\$22,157.91
SPARKLETTS	15142085020217	111-3010-415.61-20	Dept Supplies & Expense	22.33
	15010561121716	111-5010-419.61-20	Dept Supplies & Expense	48.91
	15010561121716	111-8020-431.61-20	Dept Supplies & Expense	48.89
	15187658011817	111-8020-431.61-20	Dept Supplies & Expense	25.90
	15010561121716	239-5040-463.61-20	Dept Supplies & Expense	48.89
	15187658011817	741-8060-431.43-20	Fleet Maintenance	25.89

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Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
				\$220.81
ST FRANCIS, LLC.	1661010	221-8014-429.56-41	Contractual Srvc - Other	3,990.75
	1661011	221-8014-429.56-41	Contractual Srvc - Other	4,608.00
	1661012	221-8014-429.56-41	Contractual Srvc - Other	2,360.45
				\$10,959.20
STACY MEDICAL CENTER	3160-19306	111-7022-421.56-15	Prisoner Medical Services	1,330.00
				\$1,330.00
STANDARD GLASS & MIRROR	01/18/17	111-8022-419.43-10	Buildings - O S & M	700.00
	01/05/17	111-8024-421.43-10	Buildings - O S & M	600.00
	12/21/2016	111-8024-421.43-10	Buildings - O S & M	1,700.00
				\$3,000.00
STANDARD INSURANCE COMPANY	02/01/2017	802-0000-217.50-70	Life, ADD, LT Disability	6,844.20
	02/01/2017	802-0000-217.50-70	Life, ADD, LT Disability	1,880.88
				\$8,725.08
STEAMX, LLC	43360	741-8060-431.43-20	Fleet Maintenance	111.83
				\$111.83
SUNGARD PUBLIC SECTOR INC.	132806	111-9010-419.43-15	Financial Systems	2,446.19
				\$2,446.19
THE FORMS DESK, INC.	25650	111-3010-415.61-20	Dept Supplies & Expense	443.67
				\$443.67
THE GAS COMPANY	1/13/2017	111-8022-419.62-10	Heat Light Water & Power	1,009.14
	1/13/2017	111-8023-451.62-10	Heat Light Water & Power	2,001.57
				\$3,010.71
TIERRA WEST ADVISORS, INC	HP-1216	222-5030-431.56-41	Contractual Srvc - Other	5,128.75
				\$5,128.75
TRIANGLE SPORTS	34135	111-6040-451.61-35	Recreation Supplies	156.60
				\$156.60
TRIMMING LAND CO INC	3443	535-8090-452.56-60	Contract Landscape Labor	9,796.00
	3445	535-8090-452.56-60	Contract Landscape Labor	2,080.00
	3514	535-8090-452.56-60	Contract Landscape Labor	9,421.00
	3529	535-8090-452.56-60	Contract Landscape Labor	325.00
	3535	535-8090-452.56-60	Contract Landscape Labor	4,171.00
	3559	535-8090-452.56-60	Contract Landscape Labor	325.00
	3626	535-8090-452.56-60	Contract Landscape Labor	20,056.00
	3647	535-8090-452.56-60	Contract Landscape Labor	13,550.00
	3659	535-8090-452.56-60	Contract Landscape Labor	520.00
	3714	535-8090-452.56-60	Contract Landscape Labor	400.00
				\$60,644.00
U.S. BANK	PPE 1-29-2017	802-0000-217.30-20	PARS	2,410.36
	PPE 1-29-2017	802-0000-217.30-20	PARS	1,605.12

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Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
	PPE 1-29-2017	802-0000-218.10-05	PARS EMPLOYER	11,572.94
	PPE 1-29-2017	802-0000-218.10-05	PARS EMPLOYER	3,275.00
				\$18,863.42
U.S. HEALTH WORKS	3051441-CA	111-0230-413.56-41	Contractual Srvc - Other	31.00
	3054796-CA	111-0230-413.56-41	Contractual Srvc - Other	426.00
	3058250-CA	111-0230-413.56-41	Contractual Srvc - Other	73.00
	3061912-CA	111-0230-413.56-41	Contractual Srvc - Other	1,278.00
				\$1,808.00
ULINE	83467937	111-7040-421.61-33	Dept Supplies Prop Evidnc	577.57
				\$577.57
UNDERGROUND SERVICE ALERT OF SO CAL	120170126	221-8014-429.56-41	Contractual Srvc - Other	337.50
				\$337.50
UNITED PACIFIC WASTE & RECYCLING	1849088	111-8027-431.56-59	Contract-Trash Collection	16,680.00
	1857540	111-8027-431.56-59	Contract-Trash Collection	16,680.00
				\$33,360.00
VALLARTA COLLISION & BODY SHOP INC.	1273	741-8060-431.43-20	Fleet Maintenance	500.00
	4240	741-8060-431.43-20	Fleet Maintenance	1,000.00
				\$1,500.00
VARTAN KHOREN GURUNIAN	02/06/2017	111-6030-451.33-90	Referee Services	176.00
				\$176.00
VERIZON WIRELESS	9778813672	111-0110-411.53-10	Telephone & Wireless	319.55
	9778813672	111-0210-413.53-10	Telephone & Wireless	379.60
	9778813672	111-6010-419.53-10	Telephone & Wireless	139.01
VERIZON WIRELESS	9778813672	111-9010-419.53-10	Telephone & Wireless	186.01
				\$1,024.17
VISION SERVICE PLAN-CA	1/15/2017	802-0000-217.50-30	Vision Insurance	4,091.63
	1/15/2017	802-0000-217.50-30	Vision Insurance	167.32
				\$4,258.95
VULCAN MATERIALS COMPANY	71326543	111-8010-431.61-21	Materials	168.95
	71329938	111-8010-431.61-21	Materials	78.83
	71332514	111-8010-431.61-21	Materials	397.46
	71332515	111-8010-431.61-21	Materials	229.29
	71347837	111-8010-431.61-21	Materials	493.01
	71347838	111-8010-431.61-21	Materials	81.78
	71351804	111-8010-431.61-21	Materials	81.78
	71351805	111-8010-431.61-21	Materials	82.53
	71353645	111-8010-431.61-21	Materials	81.02
				\$1,694.65

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Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
WALTERS WHOLESALE ELECTRIC COMPANY	S106891519.001	111-8022-419.43-10	Buildings - O S & M	297.28
	S107266147.001	535-8016-431.61-45	Street Lighting Supplies	353.31
				\$650.59
WATER REPLENISHMENT DISTRICT OF	11/30/2016	681-8030-461.41-00	Water Purchase	100,112.76
	12/31/2016	681-8030-461.41-00	Water Purchase	98,363.43
				\$198,476.19
WELLS FARGO BANK-FIT	PPE 1-26-2017	802-0000-217.20-10	Federal W/Holding	8,548.22
	PPE 1-29-2017	802-0000-217.20-10	Federal W/Holding	62,758.55
				\$71,306.77
WELLS FARGO BANK-MEDICARE	PPE 1-26-2017	802-0000-217.10-10	Medicare	501.65
	PPE 1-29-2017	802-0000-217.10-10	Medicare	7,342.76
				\$7,844.41
WELLS FARGO BANK-SIT	PPE 1-26-2017	802-0000-217.20-20	State W/Holding	2,256.73
	PPE 1-29-2017	802-0000-217.20-20	State W/Holding	19,675.33
				\$21,932.06
WESTERN EXTERMINATOR COMPANY	4735689	111-8020-431.56-41	Contractual Srvc - Other	64.50
	4735689	111-8022-419.56-41	Contractual Srvc - Other	47.00
	4735689	111-8023-451.56-41	Contractual Srvc - Other	88.50
	4735689	111-8024-421.56-41	Contractual Srvc - Other	48.00
	4735689	535-8090-452.61-20	Dept Supplies & Expense	134.00
				\$382.00
XEROX CORPORATION	087945842	111-7030-421.44-10	Rent (Incl Equip Rental)	446.75
	087677175	111-8020-431.43-05	Office Equip - O S & M	91.28
	087677175	285-8050-432.43-05	Office Equip - O S & M	91.28
	087677175	681-8030-461.43-05	Office Equip - O S & M	91.28
				\$720.59
YAIID MORENO	2/6/2017	111-6030-451.33-90	Referee Services	88.00
				\$88.00
				\$1,639,203.81