

**CITY OF HUNTINGTON PARK  
DEMAND REGISTER  
10-03-2017**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
3M	SS82575	111-7010-421.61-20	Dept Supplies & Expense	3.63
				<b>\$3.63</b>
ABBA TERMITE & PEST CONTROL	32236	111-7065-441.61-20	Dept Supplies & Expense	717.00
				<b>\$717.00</b>
ADLERHORST INTERNATIONAL, INC.	90705	229-7010-421.74-10	Equipment	7,500.00
	90706	229-7010-421.74-10	Equipment	8,870.00
				<b>\$16,370.00</b>
ADMIN SURE	10383	745-9030-413.33-70	Contractual Srv 3rd Party	7,080.40
				<b>\$7,080.40</b>
ADOLFO PACHECO	65250/65456	111-6060-466.33-20	Contractual Srv Class	550.40
				<b>\$550.40</b>
ALADDIN LOCK & KEY SERVICE	27354	111-8020-431.43-10	Buildings - O S & M	40.07
				<b>\$40.07</b>
AMERICAN CELEBRATIONS	179648	111-6020-451.61-35	Recreation Supplies	43.50
				<b>\$43.50</b>
AMERICAN RENTALS INC	404735	111-0240-466.55-42	Public Events	624.38
				<b>\$624.38</b>
AMERICAN SPEEDY PRINTING, NB	21101	111-9010-419.61-20	Dept Supplies & Expense	643.64
				<b>\$643.64</b>
AMERICAN TRANSPORTATION SYSTEMS	104163	219-0250-431.57-70	Recreation Transit	1,303.50
				<b>\$1,303.50</b>
AMERIFACTORS	19112	111-8024-421.43-10	Buildings - O S & M	381.40
				<b>\$381.40</b>
ARAMARK UNIFORM & CAREER APPAREL	20326064	741-8060-431.61-20	Dept Supplies & Expense	300.30
	532701558	741-8060-431.61-20	Dept Supplies & Expense	116.13
	532718481	741-8060-431.61-20	Dept Supplies & Expense	116.13
	532735460	741-8060-431.61-20	Dept Supplies & Expense	116.13
				<b>\$648.69</b>
AT&T	000010174542	111-9010-419.53-10	Telephone & Wireless	200.90
	000010193210	111-9010-419.53-10	Telephone & Wireless	3,799.46
	000010193212	111-9010-419.53-10	Telephone & Wireless	246.43
	000010227611	111-9010-419.53-10	Telephone & Wireless	2.83
				<b>\$4,249.62</b>
AT&T MOBILITY	X08142017	111-5055-419.53-10	Telephone & Wireless	146.24
	X09142017	111-7010-421.53-10	Telephone & Wireless	4,010.29
	X08142017	239-5055-419.53-10	Telephone & Wireless	146.24
				<b>\$4,302.77</b>

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AT&T PAYMENT CENTER	7/28-8/27/2017	111-7010-421.53-10	Telephone & Wireless	455.55
	8/7-9/6/2017	111-9010-419.53-10	Telephone & Wireless	505.61
	9/7-10/6/2017	111-9010-419.53-10	Telephone & Wireless	505.61
				<b>\$1,466.77</b>
BAXTER'S FRAME WORKS & BADGE FRAME	30425	111-7010-421.61-20	Dept Supplies & Expense	607.93
				<b>\$607.93</b>
BEE REMOVERS	595005	111-7065-441.61-20	Dept Supplies & Expense	260.00
				<b>\$260.00</b>
BENEFIT ADMINISTRATION CORPORATION	6027381-IN	111-0230-413.56-41	Contractual Srvc - Other	80.00
				<b>\$80.00</b>
CALIF PUBLIC EMPLOYEES RETIREMENT	15053364-82	111-0110-411.23-50	Unfunded PERS Contr-Misc	2,104.88
	100000015053390	111-0210-413.23-50	Unfunded PERS Contr-Misc	6.10
	15053364-82	111-0210-413.23-50	Unfunded PERS Contr-Misc	2,704.94
	15053364-82	111-0230-413.23-50	Unfunded PERS Contr-Misc	1,891.91
	15053364-82	111-1010-411.23-50	Unfunded PERS Contr-Misc	1,885.17
	15053364-82	111-3010-415.23-50	Unfunded PERS Contr-Misc	9,488.42
	100000015053390	111-5010-419.23-50	Unfunded PERS Contr-Misc	3.35
	15053364-82	111-5010-419.23-50	Unfunded PERS Contr-Misc	9,052.87
	15053364-82	111-6010-451.23-50	Unfunded PERS Contr-Misc	4,341.15
	15053364-82	111-7010-421.23-50	Unfunded PERS Contr-Misc	19,002.48
	100000015053365	111-7010-421.24-50	Unfunded PERS Contr-Sworn	129,967.25
	100000015053375	111-7010-421.24-50	Unfunded PERS Contr-Sworn	29.22
	15053364-82	111-8010-431.23-50	Unfunded PERS Contr-Misc	14,816.68
	PPE 3/12/2017	802-0000-217.30-10	PERS	39,606.56
PPE 3/12/2017	802-0000-218.10-10	PERS Employer	47,037.34	
				<b>\$281,938.32</b>
CENTRAL BASIN MWD	HP-AUG17	681-8030-461.41-00	Water Purchase	21,300.69
				<b>\$21,300.69</b>
CENTRAL FORD	302407	741-8060-431.43-20	Fleet Maintenance	223.39
	302433	741-8060-431.43-20	Fleet Maintenance	371.17
	304096	741-8060-431.43-20	Fleet Maintenance	77.89
	304163	741-8060-431.43-20	Fleet Maintenance	12.33
	304742	741-8060-431.43-20	Fleet Maintenance	737.42
	304760	741-8060-431.43-20	Fleet Maintenance	14.82
	305130	741-8060-431.43-20	Fleet Maintenance	373.77
				<b>\$1,810.79</b>
CLINICAL LAB OF SAN BERNARDINO, INC	958274	681-8030-461.56-41	Contractual Srvc - Other	501.00
				<b>\$501.00</b>

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount
COMFORT MASTERS HEATING AND	000272	111-8022-419.43-10	Buildings - O S & M	125.00
				<b>\$125.00</b>
COMMERCIAL TIRE COMPANY	1-140713	741-8060-431.43-20	Fleet Maintenance	121.53
				<b>\$121.53</b>
CONRAD S. CHACON	8/16-8/19/2017	111-7010-421.59-20	Professional Develop Post	150.75
				<b>\$150.75</b>
CONTRERAS GARDEN SUPPLY	8/10/17	741-8060-431.43-20	Fleet Maintenance	134.00
				<b>\$134.00</b>
DAPEER, ROSENBLIT & LITVAK	13561	111-5055-419.32-50	Contractual Srv - Prosecu	1,210.00
	13563	111-5055-419.32-50	Contractual Srv - Prosecu	569.08
	13564	111-5055-419.32-50	Contractual Srv - Prosecu	124.25
	13565	111-5055-419.32-50	Contractual Srv - Prosecu	61.32
	13566	111-5055-419.32-50	Contractual Srv - Prosecu	363.23
	13567	111-5055-419.32-50	Contractual Srv - Prosecu	653.24
	13568	111-5055-419.32-50	Contractual Srv - Prosecu	337.50
	13569	111-5055-419.32-50	Contractual Srv - Prosecu	519.26
				<b>\$3,837.88</b>
DATA TICKET INC.	81557	111-3010-415.44-00	Rentals & Leases	913.50
	82320	111-3010-415.44-00	Rentals & Leases	913.50
	81557	111-3010-415.56-15	Citation Prkng Collection	4,248.79
	82320	111-3010-415.56-15	Citation Prkng Collection	4,595.95
	81557	111-3010-415.56-41	Contractual Srv - Other	2,678.78
	82320	111-3010-415.56-41	Contractual Srv - Other	2,800.07
	81557	111-9010-419.53-10	Telephone & Wireless	653.85
	82320	111-9010-419.53-10	Telephone & Wireless	653.72
				<b>\$17,458.16</b>
DATAPROSE, INC.	DP1702565	246-5098-463.61-20	Dept Supplies & Expense	23.64
	DP1702565	681-3022-415.53-20	Postage	1,732.73
	DP1702565	681-3022-415.56-41	Contractual Srv - Other	1,213.22
	DP1702565	681-8030-461.54-00	Advertising & Publication	92.28
				<b>\$3,061.87</b>
DEPARTMENT OF ANIMAL CARE & CONTROL	9/15/2017	111-7065-441.56-41	Contractual Srv - Other	17,962.16
				<b>\$17,962.16</b>
DEPARTMENT OF JUSTICE	252943	111-7030-421.56-41	Contractual Srv - Other	835.00
				<b>\$835.00</b>
DF POLYGRAPH	2017/8	111-7010-421.56-41	Contractual Srv - Other	1,050.00
				<b>\$1,050.00</b>
DIAMOND ENVIRONMENTAL SERVICES	0001163934	111-8023-451.43-10	Buildings - O S & M	1,911.88
				<b>\$1,911.88</b>

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<b>Payee Name</b>	<b>Invoice Number</b>	<b>Account Number</b>	<b>Description</b>	<b>Transaction Amount</b>
ENTERPRISE FM TRUST	FBN3319384	226-9010-419.74-20	Vehicle Leases	1,743.73
	FBN3319384	229-7010-421.74-10	Equipment	126.27
				<b>\$1,870.00</b>
ESTELA RAMIREZ	65231/65499	111-6060-466.33-20	Contractual Srv Class	291.20
				<b>\$291.20</b>
F&A FEDERAL CREDIT UNION	PPE 9/24/2017	802-0000-217.60-40	Credit Union	12,254.00
				<b>\$12,254.00</b>
FACTORY MOTOR PARTS CO.	109-302890	741-8060-431.43-20	Fleet Maintenance	174.43
				<b>\$174.43</b>
FODDRILL CONSTRUCTION CORPORATION	FC-6446	221-8014-429.74-10	Equipment	4,950.00
				<b>\$4,950.00</b>
GALLS, LLC	BC0471751	111-7022-421.61-24	Patrol Admin Volunteers	169.30
	BC0473481	111-7022-421.61-24	Patrol Admin Volunteers	187.23
	BC0465594	111-7030-421.61-20	Dept Supplies & Expense	49.60
	BC0467762	231-7060-421.61-20	Dept Supplies & Expense	119.93
				<b>\$526.06</b>
GORM INC	250976	220-8070-431.61-20	Dept Supplies & Expense	96.56
				<b>\$96.56</b>
GRAFFITI PROTECTIVE COATINGS INC.	1005-0817	111-8095-431.56-75	Contract Graffiti Removal	31,050.00
	1005-0817	239-8095-431.56-75	Contract Graffiti Removal	1,200.00
				<b>\$32,250.00</b>
GRAPHIC INNOVATIONS	1642	111-6040-451.61-35	Recreation Supplies	1,200.00
				<b>\$1,200.00</b>
HDL COREN & CONE	0023998-IN	111-9010-419.56-41	Contractual Srv - Other	86.35
	0024446-IN	111-9010-419.56-41	Contractual Srv - Other	340.33
				<b>\$426.68</b>
HOME DEPOT - PD	4082473	111-7010-421.61-20	Dept Supplies & Expense	19.50
	584023	111-7010-421.61-20	Dept Supplies & Expense	21.75
				<b>\$41.25</b>
HOME DEPOT - PUBLIC WORKS	260216	111-8022-419.43-10	Buildings - O S & M	27.21
	3260203	111-8022-419.43-10	Buildings - O S & M	85.00
	5260177	111-8022-419.43-10	Buildings - O S & M	42.51
	260026	111-8023-451.43-10	Buildings - O S & M	104.80
	6260163	111-8023-451.43-10	Buildings - O S & M	75.26
	7260150	111-8023-451.43-10	Buildings - O S & M	13.07
	4260074	220-8070-431.61-20	Dept Supplies & Expense	47.50
	4260187	221-8010-431.61-20	Dept Supplies & Expense	651.57
	7260153	221-8010-431.61-20	Dept Supplies & Expense	264.18
	7260155	221-8010-431.61-20	Dept Supplies & Expense	70.50

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HOME DEPOT - PUBLIC WORKS	8260246	221-8010-431.61-20	Dept Supplies & Expense	90.26
	6260268	475-6010-415.73-10	Improvements	396.55
	260216	535-8090-452.61-20	Dept Supplies & Expense	61.14
	3260086	535-8090-452.61-20	Dept Supplies & Expense	141.89
	6260164	535-8090-452.61-20	Dept Supplies & Expense	41.15
	9260039	535-8090-452.61-20	Dept Supplies & Expense	282.63
				<b>\$2,395.22</b>
HUNTINGTON PARK COLLISION CENTER	40222	741-8060-431.43-20	Fleet Maintenance	1,995.47
				<b>\$1,995.47</b>
IDENTITY AUTOMATION, LP	INV-01554	111-7010-421.56-41	Contractual Srvc - Other	1,343.00
				<b>\$1,343.00</b>
INTER VALLEY POOL SUPPLY, INC	100217	681-8030-461.41-00	Water Purchase	152.11
	100218	681-8030-461.41-00	Water Purchase	200.58
	100219	681-8030-461.41-00	Water Purchase	222.31
	100220	681-8030-461.41-00	Water Purchase	249.06
	99918	681-8030-461.41-00	Water Purchase	217.30
	99919	681-8030-461.41-00	Water Purchase	208.94
	99920	681-8030-461.41-00	Water Purchase	125.36
	99921	681-8030-461.41-00	Water Purchase	300.87
				<b>\$1,676.53</b>
JIMBO'S HARDWARE	0202	111-8023-451.43-10	Buildings - O S & M	481.25
				<b>\$481.25</b>
JK CONSTRUCTION	1248	239-5070-463.56-52	Contract Home Repairs	7,025.25
				<b>\$7,025.25</b>
JOBS AVAILABLE INC	1719016	111-0230-413.54-00	Advertising & Publication	565.50
				<b>\$565.50</b>
JOEL GORDILLO	9/5/17	111-1010-411.56-41	Contractual Srvc - Other	1,650.00
				<b>\$1,650.00</b>
JOHNNY CARRILLO	9/6-9/7/17	111-7010-421.59-20	Professional Develop Post	64.00
	9/6-9/7/2017	111-7010-421.59-20	Professional Develop Post	65.80
				<b>\$129.80</b>
JOSEPH R. SETTLES	9/6-9/7/17	111-7010-421.59-20	Professional Develop Post	64.00
				<b>\$64.00</b>
JUAN PRECIADO	9/6/2017	111-8020-431.61-20	Dept Supplies & Expense	83.65
				<b>\$83.65</b>
KONICA MINOLTA BUSINESS SOLUTIONS	247235831	111-7010-421.44-10	Rent (Incl Equip Rental)	65.72
	247235832	111-7010-421.44-10	Rent (Incl Equip Rental)	137.45

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KOSMONT & ASSOCIATES, INC.	1703.2-003	111-5010-419.56-41	Contractual Srvc - Other	1,874.47
	1703.2-004	111-5010-419.56-41	Contractual Srvc - Other	4,670.16
	1703.2-005	111-5030-465.56-41	Contractual Srvc - Other	3,104.47
				<b>\$9,649.10</b>
KURT J. CAMP	HP00090	111-7030-421.56-41	Contractual Srvc - Other	50.00
				<b>\$50.00</b>
LA COUNTY SHERIFF'S DEPT	180527LA	111-7022-421.56-41	Contractual Srvc - Other	1,048.08
				<b>\$1,048.08</b>
LAC+USC MEDICAL CENTER	80007	111-7030-421.56-16	Victims' Medical Services	730.00
				<b>\$730.00</b>
LAN WAN ENTERPRISE, INC	59093	111-0210-413.74-10	Equipment	2,869.89
	58830	111-5010-419.74-10	Equipment	3,424.34
				<b>\$6,294.23</b>
LAWSON PRODUCTS, INC.	9305217012	741-8060-431.43-20	Fleet Maintenance	288.71
				<b>\$288.71</b>
LB JOHNSON HARDWARE CO #1	691753	535-8090-452.61-20	Dept Supplies & Expense	77.44
	691774	535-8090-452.61-20	Dept Supplies & Expense	96.74
	691788	535-8090-452.61-20	Dept Supplies & Expense	131.01
	691825	535-8090-452.61-20	Dept Supplies & Expense	148.01
	691855	535-8090-452.61-20	Dept Supplies & Expense	161.17
				<b>\$614.37</b>
LEE ANDREWS GROUP, INC	2017170	111-0210-413.56-41	Contractual Srvc - Other	6,080.61
				<b>\$6,080.61</b>
LEGAL SHIELD	09/15/2017	802-0000-217.60-50	Legal Shield Plan	106.60
				<b>\$106.60</b>
LEONARD GARCIA	013060186210915	111-6010-451.61-20	Dept Supplies & Expense	27.31
	036010	111-6010-451.61-20	Dept Supplies & Expense	16.74
	20170916-01	111-6010-451.61-20	Dept Supplies & Expense	500.00
	4214-1976-3170	111-6010-451.61-20	Dept Supplies & Expense	11.03
	704-695-143-341	111-6010-451.61-20	Dept Supplies & Expense	27.50
	B98289	111-6010-451.61-20	Dept Supplies & Expense	507.70
				<b>\$1,090.28</b>
LEXIPOL LLC	21440	111-7010-421.56-41	Contractual Srvc - Other	10,148.00
				<b>\$10,148.00</b>
LGP EQUIPMENT RENTALS INC	101386	535-8016-431.44-10	Rent ( Incl Equip Rental)	1,650.98
				<b>\$1,650.98</b>
LOGAN SUPPLY COMPANY, INC.	91996	535-8090-452.61-20	Dept Supplies & Expense	196.06
	92015	535-8090-452.61-20	Dept Supplies & Expense	233.10
				<b>\$429.16</b>

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MANUEL PRIETO	65194/65440	111-6060-466.33-20	Contractual Srv Class	425.60
				<b>\$425.60</b>
MARKET SHARE MEDIA AGENCY	5795	111-0210-413.56-41	Contractual Srvc - Other	14,500.00
				<b>\$14,500.00</b>
MAYWOOD MUTUAL WATER COMPANY, NO. 1	9/1/2017	283-8040-432.56-41	Contractual Srvc - Other	1,200.00
				<b>\$1,200.00</b>
MERRIMAC ENERGY GROUP	2173048	741-8060-431.62-30	Metro Transit Fuel & Oil	19,607.66
				<b>\$19,607.66</b>
NAPA PARTS WHOLESALE	4832-230688	741-8060-431.43-20	Fleet Maintenance	544.01
	4832-231534	741-8060-431.43-20	Fleet Maintenance	451.09
	4832-231833	741-8060-431.43-20	Fleet Maintenance	54.23
	4832-234165	741-8060-431.43-20	Fleet Maintenance	439.00
	4832-235274	741-8060-431.43-20	Fleet Maintenance	151.32
	4832-235321	741-8060-431.43-20	Fleet Maintenance	23.57
	4832-235332	741-8060-431.43-20	Fleet Maintenance	52.14
	4832-235532	741-8060-431.43-20	Fleet Maintenance	13.15
	4832-235556	741-8060-431.43-20	Fleet Maintenance	40.26
	4832-236178	741-8060-431.43-20	Fleet Maintenance	62.52
4832-236290	741-8060-431.43-20	Fleet Maintenance	19.73	
				<b>\$1,851.02</b>
NATION WIDE RETIREMENT SOLUTIONS	PPE 9/24/2017	802-0000-217.40-10	Deferred Compensation	16,684.31
				<b>\$16,684.31</b>
NATIONWIDE ENVIRONMENTAL SERVICES	28689	220-8070-431.56-41	Contractual Srvc - Other	16,128.50
				<b>\$16,128.50</b>
NEW CHEF FASHION INC.	885407	111-7022-421.61-24	Patrol Admin Volunteers	91.75
				<b>\$91.75</b>
OK PRINTING DESIGN & DIGITAL PRINT	573	111-0210-413.61-20	Dept Supplies & Expense	46.80
	575	287-8055-432.54-00	Advertising & Publication	1,351.08
				<b>\$1,397.88</b>
OLDTIMERS HOUSING DEVELOPMENT CORP-	05	242-5098-463.73-15	Improvement Affrdbl Hsng	7,265.36
				<b>\$7,265.36</b>
ORANGE LINE DEVELOPMENT AUTHORITY	4/13/2017	219-0250-431.59-15	Professional Development	18,909.45
				<b>\$18,909.45</b>
ORIENTAL TRADING COMPANY, INC.	685352041-01	111-6020-451.61-35	Recreation Supplies	349.59
	685391555-01	111-6020-451.61-35	Recreation Supplies	39.98
				<b>\$389.57</b>
OSUNA SINALOA AUTO GLASS CORP	1000621	741-8060-431.43-20	Fleet Maintenance	134.95
	1000628	741-8060-431.43-20	Fleet Maintenance	69.05
				<b>\$204.00</b>

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OWEN GROUP, INC	3916	222-4010-431.56-41	Contractual Srvc - Other	9,165.90
				<b>\$9,165.90</b>
PARAMOUNT ICELAND INC.	65092/65386	111-6060-466.33-20	Contractual Srv Class	254.40
				<b>\$254.40</b>
PARKHOUSE TIRE, INC.	1010575238	741-8060-431.43-20	Fleet Maintenance	943.72
				<b>\$943.72</b>
PARS	38207	111-9010-419.56-41	Contractual Srvc - Other	395.70
	38271	217-0230-413.56-41	Contractual Srvc - Other	2,251.01
				<b>\$2,646.71</b>
PEERLESS MATERIALS CO.,LLC	66472	221-8010-431.61-20	Dept Supplies & Expense	109.25
				<b>\$109.25</b>
PITNEY BOWES	3101534858	111-7040-421.56-41	Contractual Srvc - Other	553.85
	3101531618	111-9010-419.44-10	Rent ( Incl Equip Rental)	834.57
				<b>\$1,388.42</b>
PRESS TELEGRAM CLASSIFIED	0010968873	111-3013-415.54-00	Advertising & Publication	172.67
	0010977796	111-3013-415.54-00	Advertising & Publication	615.83
	0010999788	111-4010-431.54-00	Advertising & Publication	172.67
	0010993039	111-7010-421.61-20	Dept Supplies & Expense	320.39
				<b>\$1,281.56</b>
PRO FORCE LAW ENFORCEMENT	321049	111-7022-421.74-10	Equipment	95.10
				<b>\$95.10</b>
PRUDENTIAL OVERALL SUPPLY	52047502	111-6010-451.56-41	Contractual Srvc - Other	122.91
	52043534	111-7010-421.61-20	Dept Supplies & Expense	20.07
	52038419	111-8022-419.43-10	Buildings - O S & M	30.07
	52043535	111-8022-419.43-10	Buildings - O S & M	30.07
				<b>\$203.12</b>
RAMONA CANO	459 6 346 58	111-8020-431.61-20	Dept Supplies & Expense	136.55
				<b>\$136.55</b>
READYREFRESH	0710034574871	111-7010-421.61-20	Dept Supplies & Expense	83.39
				<b>\$83.39</b>
RICARDO REYES	9/13/2017	111-0210-413.59-15	Professional Development	20.24
	9/14/2017	111-0210-413.59-15	Professional Development	36.51
	9/15/2017	111-0210-413.59-15	Professional Development	24.66
				<b>\$81.41</b>
RICOH AMERICAS CORP	56152425	111-6010-451.56-41	Contractual Srvc - Other	234.44
				<b>\$234.44</b>
RICOH USA, INC.	5050329508	111-6010-451.56-41	Contractual Srvc - Other	97.91
				<b>\$97.91</b>



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<b>Payee Name</b>	<b>Invoice Number</b>	<b>Account Number</b>	<b>Description</b>	<b>Transaction Amount</b>
RIO HONDO COLLEGE	S17-54A-ZHPK	111-7010-421.59-20	Professional Develop Post	1,939.75
	S17-54R-ZHPK	111-7010-421.59-20	Professional Develop Post	1,939.75
				<b>\$3,879.50</b>
SANTA FE BUILDING MAINTENANCE	16302	111-6020-451.56-41	Contractual Srvc - Other	55.00
	16329	111-6020-451.56-41	Contractual Srvc - Other	1,200.00
	16289	111-8020-431.56-41	Contractual Srvc - Other	1,069.81
	16289	111-8022-419.56-41	Contractual Srvc - Other	3,996.44
	16289	111-8023-451.56-41	Contractual Srvc - Other	8,479.82
	16289	111-8024-421.56-41	Contractual Srvc - Other	5,466.91
				<b>\$20,267.98</b>
SARAHANG CONSTRUCTION INC	421	246-5098-463.73-10	Improvements	2,276.25
	424	246-5098-463.73-10	Improvements	7,125.00
				<b>\$9,401.25</b>
SAUL DURAN	8/16-8/19/2017	111-7010-421.59-20	Professional Develop Post	150.75
				<b>\$150.75</b>
SCHAEFFER MANUFACTURING COMPANY	LP1605-INV1	741-8060-431.62-30	Metro Transit Fuel & Oil	1,051.90
				<b>\$1,051.90</b>
SMART & FINAL	045977	111-6020-451.61-35	Recreation Supplies	59.33
	047416	111-6020-451.61-35	Recreation Supplies	14.98
	048435	111-6020-451.61-35	Recreation Supplies	82.71
	048090	239-6060-466.61-20	Dept Supplies & Expense	27.53
	059237	239-6065-466.61-20	Dept Supplies & Expense	36.96
				<b>\$221.51</b>
SO CAL TRIUMPH. INC	11708873	741-8060-431.43-20	Fleet Maintenance	1,431.98
				<b>\$1,431.98</b>
SOURCE ONE OFFICE PRODUCTS, INC.	OE-QT-35970-1	111-9010-419.61-20	Dept Supplies & Expense	81.09
				<b>\$81.09</b>
ST FRANCIS, LLC.	1661027	221-8014-429.56-41	Contractual Srvc - Other	5,142.25
	1661028	221-8014-429.56-41	Contractual Srvc - Other	6,989.75
				<b>\$12,132.00</b>
STANDARD GLASS & MIRROR	9/12/17	111-0210-413.61-20	Dept Supplies & Expense	262.20
				<b>\$262.20</b>
STEVEN A. THORESON	8/16-8/19/2017	111-7010-421.59-20	Professional Develop Post	150.75
				<b>\$150.75</b>
SUPERION, LLC	144512	111-9010-419.43-15	Financial Systems	12,240.69
				<b>\$12,240.69</b>
SUPERIOR COURT OF CALIFORNIA	AUG2017	111-3010-415.56-10	Parking Citation Surcharg	24,159.56
				<b>\$24,159.56</b>

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THE GAS COMPANY	6/5/17-7/5/17	111-8023-451.62-10	Heat Light Water & Power	576.04
	6/5/17-7/5/17	111-8024-421.62-10	Heat Light Water & Power	576.03
				<b>\$1,152.07</b>
TKH DESIGN INC	41537	111-6040-451.61-35	Recreation Supplies	441.91
				<b>\$441.91</b>
TRANSTECH ENGINEERS, INC.	201707147	111-4010-431.56-62	Contract Engineer Service	16,815.35
	201707148	111-4010-431.56-62	Contract Engineer Service	2,880.00
	201707149	111-4010-431.56-62	Contract Engineer Service	562.50
	201707151	111-4010-431.56-62	Contract Engineer Service	375.00
	201707144	221-8010-431.56-41	Contractual Srvc - Other	3,756.50
	201707150	221-8010-431.56-41	Contractual Srvc - Other	765.00
	201707154	221-8010-431.56-41	Contractual Srvc - Other	180.00
	201707155	221-8010-431.56-41	Contractual Srvc - Other	90.00
	201707156	221-8010-431.56-41	Contractual Srvc - Other	45.00
	201707157	221-8010-431.56-41	Contractual Srvc - Other	180.00
	201707158	221-8010-431.56-41	Contractual Srvc - Other	460.00
	201707159	221-8010-431.56-41	Contractual Srvc - Other	427.50
	201707160	221-8010-431.56-41	Contractual Srvc - Other	1,000.00
	201707161	221-8010-431.56-41	Contractual Srvc - Other	570.00
	201707163	221-8010-431.56-41	Contractual Srvc - Other	495.00
	201707164	221-8010-431.56-41	Contractual Srvc - Other	82.50
201707153	251-6010-451.73-10	Improvements	22,636.50	
				<b>\$51,320.85</b>
TYCO INTEGRATED SECURITY LLC	28774855	111-8022-419.56-41	Contractual Srvc - Other	1,506.44
	28774862	111-8023-451.56-41	Contractual Srvc - Other	282.04
	28774863	111-8023-451.56-41	Contractual Srvc - Other	371.14
				<b>\$2,159.62</b>
U.S. BANK	PPE 9/24/2017	802-0000-217.30-20	PARS	3,913.11
	PPE 9/24/2017	802-0000-218.10-05	PARS EMPLOYER	17,932.08
				<b>\$21,845.19</b>
U.S. HEALTH WORKS	3180486-CA	111-0230-413.56-41	Contractual Srvc - Other	31.00
	3184164-CA	111-0230-413.56-41	Contractual Srvc - Other	524.00
	3187037-CA	111-0230-413.56-41	Contractual Srvc - Other	543.00
				<b>\$1,098.00</b>
UNDERGROUND SERVICE ALERT OF SO CAL	820170128	221-8014-429.56-41	Contractual Srvc - Other	254.20
				<b>\$254.20</b>
UNITED PACIFIC WASTE & RECYCLING	1896921	111-8020-431.43-10	Buildings - O S & M	1,294.11
	1896843	111-8027-431.56-59	Contract-Trash Collection	16,680.00
				<b>\$17,974.11</b>

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount
VALLARTA COLLISION & BODY SHOP INC.	1029	741-8060-431.43-20	Fleet Maintenance	1,807.99
	1030	741-8060-431.43-20	Fleet Maintenance	2,582.09
				<b>\$4,390.08</b>
VELADA CONSULTING LLC	1	111-0210-413.56-41	Contractual Srvc - Other	7,400.00
	2	111-0210-413.56-41	Contractual Srvc - Other	7,400.00
				<b>\$14,800.00</b>
VERIZON WIRELESS	9792882263	111-0110-411.53-10	Telephone & Wireless	307.25
	9792882263	111-0210-413.53-10	Telephone & Wireless	207.65
	9792882263	111-6010-419.53-10	Telephone & Wireless	-7.73
	9791947453	111-6010-451.56-41	Contractual Srvc - Other	52.00
	9791947453	111-8010-431.53-10	Telephone & Wireless	642.49
	9792882263	111-9010-419.53-10	Telephone & Wireless	28.10
				<b>\$1,229.76</b>
VIZION'S WEST, INC.	17-1051.1	246-5098-463.73-10	Improvements	1,032.50
				<b>\$1,032.50</b>
WATER REPLENISHMENT DISTRICT OF	7/31/2017	681-8030-461.41-00	Water Resources	126,265.08
				<b>\$126,265.08</b>
WELLS FARGO BANK-FIT	PPE 9/24/2017	802-0000-217.20-10	Federal W/Holding	59,021.87
				<b>\$59,021.87</b>
WELLS FARGO BANK-MEDICARE	PPE 9/24/2017	802-0000-217.10-10	Medicare	6,961.60
				<b>\$6,961.60</b>
WELLS FARGO BANK-SIT	PPE 9/24/2017	802-0000-217.20-20	State W/Holding	18,475.38
				<b>\$18,475.38</b>
WEST GOVERNMENT SERVICES	836765937	111-7030-421.56-41	Contractual Srvc - Other	600.00
	836854224	111-7030-421.56-41	Contractual Srvc - Other	54.63
				<b>\$654.63</b>
WHITTIER POLICE DEPARTMENT	MAV 001	111-7010-421.56-41	Contractual Srvc - Other	500.00
				<b>\$500.00</b>
XEROX CORPORATION	089866486	111-7030-421.44-10	Rent (Incl Equip Rental)	8.74
	090462461	111-8020-431.43-05	Office Equip - O S & M	148.84
	090462461	287-8055-432.61-20	Dept Supplies & Expense	148.84
	090462461	681-8030-461.61-20	Dept Supplies & Expense	148.83
				<b>\$455.25</b>
YASMIN CRUZ	62232/64990	111-6060-466.33-20	Contractual Srv Class	60.80
				<b>\$60.80</b>
				<b>\$1,032,346.91</b>