

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
6-6-2017**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
AAA REFINISHING CORP.	0017499	111-0000-228.70-00	Business License Refund	10.00
				\$10.00
AARON CRUZ	62975/63704	111-6060-466.33-20	Contractual Srv Class	184.80
	63599/63723	111-6060-466.33-20	Contractual Srv Class	132.00
	63606/63606	111-6060-466.33-20	Contractual Srv Class	26.40
	63606/63607	111-6060-466.33-20	Contractual Srv Class	52.80
	63704/63725	111-6060-466.33-20	Contractual Srv Class	105.60
				\$501.60
ABELINO G DIAZ	26408	111-0000-351.10-10	Citations	138.00
				\$138.00
ABIGAIL MATA	59519/64045	111-0000-228.20-00	Rec Deposit-Refundable	500.00
				\$500.00
ADMIN SURE	10124	745-9030-413.33-70	Contrctual Srv 3rd Party	7,080.40
				\$7,080.40
ADOLFO PACHECO	63339/63705	111-6060-466.33-20	Contractual Srv Class	576.00
				\$576.00
AFSCME COUNCIL 36	PPE 5/21/2017	802-0000-217.60-10	Association Dues	727.32
				\$727.32
ALFARO COMMUNICATIONS CONSTRUCTION	ONE	239-8010-431.73-10	Improvements	201,162.50
	TWO	239-8010-431.73-10	Improvements	71,250.00
				\$272,412.50
ALFREDO VALDEZ VARGAS	HP050001682	111-0000-351.10-10	Citations	90.00
	HP050002011	111-0000-351.10-10	Citations	90.00
				\$180.00
ALL CITY MANAGEMENT SERVICES	48619	111-7022-421.56-41	Contractual Srv - Other	3,151.26
				\$3,151.26
ALLIED INTERPRETING SERVICE, INC	146165	745-9031-413.32-70	Contractual Srv Legal	275.00
				\$275.00
ALVAREZ-GLASMAN & COLVIN	2017-03-15991	111-0220-411.32-70	Contractual Srv Legal	25,835.30
	2017-03-15992	111-0220-411.32-70	Contractual Srv Legal	10,448.44
	2017-03-15993	111-0220-411.32-70	Contractual Srv Legal	5,093.53
	2016-11-15653	745-9031-413.32-70	Contractual Srv Legal	262.50
	2017-02-15904	745-9031-413.32-70	Contractual Srv Legal	135.00
	2017-02-15905	745-9031-413.32-70	Contractual Srv Legal	3,488.50
	2017-02-15906	745-9031-413.32-70	Contractual Srv Legal	3,397.50
	2017-02-15907	745-9031-413.32-70	Contractual Srv Legal	542.50
	2017-02-15908	745-9031-413.32-70	Contractual Srv Legal	292.50
	2017-02-15909	745-9031-413.32-70	Contractual Srv Legal	90.00
	2017-02-15910	745-9031-413.32-70	Contractual Srv Legal	315.00
	2017-03-15986	745-9031-413.32-70	Contractual Srv Legal	697.50
	2017-03-15987	745-9031-413.32-70	Contractual Srv Legal	540.00

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ALVAREZ-GLASMAN & COLVIN	2017-03-15988	745-9031-413.32-70	Contractual Srv Legal	5,294.10
	2017-03-15989	745-9031-413.32-70	Contractual Srv Legal	112.50
	2017-03-15990	745-9031-413.32-70	Contractual Srv Legal	1,647.24
	2017-03-15991	745-9031-413.32-70	Contractual Srv Legal	144.00
	2017-03-15992	745-9031-413.32-70	Contractual Srv Legal	1,414.51
	2017-03-15993	745-9031-413.32-70	Contractual Srv Legal	3,420.00
	2017-04-16074	745-9031-413.32-70	Contractual Srv Legal	180.00
	2017-04-16075	745-9031-413.32-70	Contractual Srv Legal	1,220.61
	2017-04-16076	745-9031-413.32-70	Contractual Srv Legal	1,424.03
	2017-04-16077	745-9031-413.32-70	Contractual Srv Legal	10,544.88
	2017-04-16078	745-9031-413.32-70	Contractual Srv Legal	90.00
	2017-04-16079	745-9031-413.32-70	Contractual Srv Legal	90.00
	2017-04-16080	745-9031-413.32-70	Contractual Srv Legal	114.17
	2017-04-16081	745-9031-413.32-70	Contractual Srv Legal	995.73
	2017-04-16082	745-9031-413.32-70	Contractual Srv Legal	6,040.60
	2017-05-15911	745-9031-413.32-70	Contractual Srv Legal	842.60
				\$84,713.24
AMERICAN EXPRESS	8847139386	111-0110-411.58-19	Karina Macias	50.00
	8154368029	111-0110-411.58-21	Marilyn Sanabria	50.00
	8154366453	111-0110-411.58-24	Manuel Avila	50.00
	07671755	111-0110-411.66-05	Council Meeting Expenses	-77.89
	10156320170	111-0110-411.66-05	Council Meeting Expenses	307.50
	851753071179800	111-0110-411.66-05	Council Meeting Expenses	115.00
	23035732	111-0210-413.59-15	Professional Development	40.00
	31099537114	111-0210-413.59-15	Professional Development	33.51
	49000011	111-0210-413.59-15	Professional Development	17.08
	00500100014	111-0210-413.61-20	Dept Supplies & Expense	7.71
	73011007094	111-0210-413.61-20	Dept Supplies & Expense	145.75
	EN00USIDD3W	111-0210-413.61-20	Dept Supplies & Expense	39.63
	UYMFZD	111-0240-466.61-20	Dept Supplies & Expense	2,526.30
	00000799	111-1010-411.59-15	Professional Development	423.34
	999999971041002	111-1010-411.59-15	Professional Development	38.88
	5268514867164	111-5030-465.59-15	Professional Development	121.98
	5268514867165	111-5030-465.59-15	Professional Development	121.98
	5268514869363	111-5030-465.59-15	Professional Development	67.98
	5268514869364	111-5030-465.59-15	Professional Development	67.98
	5268514872588	111-5030-465.59-15	Professional Development	223.95
5268514872589	111-5030-465.59-15	Professional Development	223.95	
5268517061893	111-5030-465.59-15	Professional Development	238.96	
8315706252	111-5030-465.59-15	Professional Development	610.00	

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AMERICAN EXPRESS	8315715009	111-5030-465.59-15	Professional Development	1,830.00
	91395924X1HV2WI	111-5030-465.59-15	Professional Development	174.50
	97686314H1H7N30	111-5030-465.59-15	Professional Development	446.75
	RE65E3970	111-5030-465.59-15	Professional Development	144.50
	RE65F4866	111-5030-465.59-15	Professional Development	910.05
	00010061048	111-6020-451.61-35	Recreation Supplies	117.89
	75570025	111-6020-451.61-35	Recreation Supplies	75.00
	0	111-7010-421.61-20	Dept Supplies & Expense	24.10
	00070485003	111-7010-421.61-20	Dept Supplies & Expense	41.88
	00093842	111-7010-421.61-20	Dept Supplies & Expense	10.00
	000UH7NQ404	111-7010-421.61-20	Dept Supplies & Expense	31.90
	000UH7NQ74F	111-7010-421.61-20	Dept Supplies & Expense	27.10
	0010649565074	111-7010-421.61-20	Dept Supplies & Expense	132.72
	0012126083515	111-7010-421.61-20	Dept Supplies & Expense	366.97
	00216225	111-7010-421.61-20	Dept Supplies & Expense	118.64
	00098815 157873	111-7030-421.61-20	Dept Supplies & Expense	100.00
	00210408	111-7030-421.61-20	Dept Supplies & Expense	83.57
	0688267	111-7030-421.61-20	Dept Supplies & Expense	67.64
	556721	111-7030-421.61-20	Dept Supplies & Expense	76.00
	999999971133000	111-7030-421.61-20	Dept Supplies & Expense	60.82
	999999971183002	111-7030-421.61-20	Dept Supplies & Expense	61.55
	23340027	111-8020-431.61-20	Dept Supplies & Expense	39.00
	00550911	229-7010-421.59-15	Professional Development	226.00
	14119JNX6	229-7010-421.59-15	Professional Development	797.12
	1H5YPAL05	229-7010-421.59-15	Professional Development	936.16
	2151249	229-7010-421.59-15	Professional Development	554.96
	2151250	229-7010-421.59-15	Professional Development	554.96
	55323001	229-7010-421.59-15	Professional Development	97.61
	57342482	229-7010-421.59-15	Professional Development	185.00
	79875262	229-7010-421.59-15	Professional Development	370.00
	APOYDN5LM	229-7010-421.59-15	Professional Development	928.15
	MJATJZ9A	229-7010-421.59-15	Professional Development	146.00
	NOHYGOY5E	229-7010-421.59-15	Professional Development	1,013.04
UKE9GOIHM	229-7010-421.59-15	Professional Development	922.56	
117630794	246-5098-463.59-15	Professional Development	593.19	
117630814	246-5098-463.59-15	Professional Development	622.71	
01380001	745-9030-413.56-41	Contractual Srvc - Other	800.00	
				\$19,131.63
AMERICAN FAMILY LIFE ASSURANCE	PPE 5/21/2017	802-0000-217.50-40	Life-Cancer Insurance	106.58
				\$106.58

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AMERICAN TRUCK & TOOL RENTALS INC.	394006	111-8010-431.61-21	Materials	153.46
				\$153.46
ANGELA CASTRO	62094/64043	111-0000-228.20-00	Rec Deposit-Refundable	500.00
				\$500.00
ARAMARK UNIFORM & CAREER APPAREL	20063617	741-8060-431.61-20	Dept Supplies & Expense	369.53
	20065669	741-8060-431.61-20	Dept Supplies & Expense	632.52
	532412221	741-8060-431.61-20	Dept Supplies & Expense	100.29
	532429325	741-8060-431.61-20	Dept Supplies & Expense	102.30
	532446492	741-8060-431.61-20	Dept Supplies & Expense	100.29
				\$1,304.93
ARCMATE MANUFACTURING CORPORATION	INV076615	287-8055-432.61-20	Dept Supplies & Expense	1,868.12
				\$1,868.12
ARMANDO ACOSTA	5/24/2017	111-6030-451.33-90	Referee Services	58.00
				\$58.00
ARROYO BACKGROUND INVESTIGATIONS	1262	111-7022-421.56-41	Contractual Srvc - Other	1,185.00
				\$1,185.00
ASSOCIATED OF LOS ANGELES, INC.	S1125068.001	535-8016-431.61-45	Street Lighting Supplies	195.75
	S1125068.002	535-8016-431.61-45	Street Lighting Supplies	883.59
				\$1,079.34
AT&T	000009640603	111-9010-419.53-10	Telephone & Wireless	1,636.17
	000009640604	111-9010-419.53-10	Telephone & Wireless	3,705.22
	000009640606	111-9010-419.53-10	Telephone & Wireless	245.51
	0000096424016	111-9010-419.53-10	Telephone & Wireless	200.90
	11/04-12/03/15	111-9010-419.53-10	Telephone & Wireless	5,104.19
	12/04-1/03/16	111-9010-419.53-10	Telephone & Wireless	1,312.97
				\$12,204.96
AT&T PAYMENT CENTER	3/28-4/27/2017	111-7010-421.53-10	Telephone & Wireless	439.70
				\$439.70
ATKINSON-BAKER, INC.	AB0478A AB	745-9031-413.32-70	Contractual Srv Legal	441.80
				\$441.80
B AND H SIGNS	16490	111-7022-421.61-29	Dept Supplies Traffic	775.00
				\$775.00
BARR & CLARK INC	43710	246-5098-463.56-41	Contractual Srvc - Other	198.00
				\$198.00
BELENDIA VILLARUEL ABANILLA DEN	0002148	111-0000-228.70-00	Business License Refund	9.04
				\$9.04
BENEFIT ADMINISTRATION CORPORATION	6027187-IN	111-0230-413.56-41	Contractual Srvc - Other	80.00
				\$80.00
BENNETT LANDSCAPE	160851	111-8095-431.56-60	Contract Landscape Maint.	20,666.67
				\$20,666.67
BRIZUELA'S IRON WORK	0680	535-8090-452.61-20	Dept Supplies & Expense	860.00
				\$860.00

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CALIFORNIA MARKETING INC	35489	111-0210-413.56-41	Contractual Srvc - Other	2,648.40
				\$2,648.40
CALPERS	1800	217-0230-413.28-00	Retiree Health Ins Premium	149,975.78
	1800	217-0230-413.56-41	Contractual Srvc - Other	506.58
	1800	746-0213-413.56-41	Contractual Srvc - Other	470.13
	PPE 5/07/2017	802-0000-217.30-10	PERS	34,321.46
	1800	802-0000-217.50-10	Health Insurance	151,655.68
	PPE 5/07/2017	802-0000-218.10-10	PERS Employer	57,795.44
				\$394,725.07
CARL WARREN & CO.	1805498	745-9031-413.33-70	Contrctual Srv 3rd Party	1,000.00
	1805499	745-9031-413.33-70	Contrctual Srv 3rd Party	375.00
				\$1,375.00
CARLA ENRIQUETA TORRES GARCIA	63661/63804	111-6060-466.33-20	Contractual Srv Class	156.80
				\$156.80
CARPENTER ROTHANS & DUMONT LLP	28920	745-9031-413.32-70	Contractual Srv Legal	463.28
	28952	745-9031-413.32-70	Contractual Srv Legal	1,103.69
	OSIRO000	745-9031-413.32-70	Contractual Srv Legal	5,000.00
				\$6,566.97
CDW GOVERNMENT, INC.	HTR3086	111-7010-421.61-20	Dept Supplies & Expense	22.47
	HVC0724	111-7022-421.61-29	Dept Supplies Traffic	79.63
				\$102.10
CENTRAL BASIN MWD	HP-APR17	681-8030-461.41-00	Water Purchase	14,829.44
				\$14,829.44
CHAMPION CJD	211347	741-8060-431.43-20	Fleet Maintenance	268.35
				\$268.35
CHARTER COMMUNICATIONS	5/21/2017	121-7040-421.56-14	Welfare Inmate Fd Expense	278.63
				\$278.63
CHICAGO TITLE COMPANY	FCPF-0911703055	242-5050-463.57-30	HCDA Grant/Rebate	39.00
	FCPF-0911704664	242-5050-463.57-30	HCDA Grant/Rebate	57.00
				\$96.00
CINTAS CORPORATION	5006846548	111-6010-451.56-41	Contractual Srvc - Other	134.40
				\$134.40
CINTIA VALENCIA	63548/63654	111-6060-466.33-20	Contractual Srv Class	232.00
				\$232.00
CITY OF BELL GARDENS	4350-32075-16-0	111-7010-421.59-20	Professional Develop Post	700.00
				\$700.00
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 5/21/2017	802-0000-217.30-30	Med Reimb 125	380.84
				\$380.84
CITY OF HUNTINGTON PARK GEA	PPE 5/21/2017	802-0000-217.60-10	Association Dues	140.05
				\$140.05
CLINICAL LAB OF SAN BERNARDINO, INC	956208	681-8030-461.56-41	Contractual Srvc - Other	363.50
				\$363.50

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COLONIAL SUPPLEMENTAL INSURANCE	PPE 5/21/2017	802-0000-217.50-40	Life-Cancer Insurance	1,081.69
				\$1,081.69
COUNTY OF L.A. DEPT OF PUBLIC WORKS	REPW16091202488	221-8014-429.56-41	Contractual Srvc - Other	731.41
	REPW16101203543	221-8014-429.56-41	Contractual Srvc - Other	457.87
				\$1,189.28
COUNTY OF L.A. PUBLIC LIBRARY	5/10/17	239-5210-463.57-86	Homework Centr-HP Library	1,807.30
				\$1,807.30
CPRS	05/25/2017	111-6010-451.59-15	Professional Development	660.00
				\$660.00
DANIEL HERNANDEZ	000023	681-8030-461.61-20	Dept Supplies & Expense	46.00
	03641	681-8030-461.61-20	Dept Supplies & Expense	23.70
	097830	681-8030-461.61-20	Dept Supplies & Expense	4.98
	1444	681-8030-461.61-20	Dept Supplies & Expense	40.94
	4612	681-8030-461.61-20	Dept Supplies & Expense	4.00
				\$119.62
DATAPROSE, INC.	DP1701156	111-7065-441.61-20	Dept Supplies & Expense	326.25
	DP1701156	111-9010-419.53-20	Postage	461.84
	DP1701157	681-3022-415.53-20	Postage	1,689.99
	DP1701157	681-3022-415.56-41	Contractual Srvc - Other	862.61
				\$3,340.69
DAY WIRELESS SYSTEMS	201646-00	111-7010-421.53-10	Telephone & Wireless	798.45
	435437	111-7010-421.53-10	Telephone & Wireless	716.88
				\$1,515.33
DE LAGE LANDEN	54569466	111-9010-419.44-10	Rent (Incl Equip Rental)	1,708.01
				\$1,708.01
DEPARTMENT OF ANIMAL CARE & CONTROL	6/15/2017	111-7065-441.56-41	Contractual Srvc - Other	6,543.66
				\$6,543.66
DEPARTMENT OF JUSTICE	230232	111-7030-421.56-41	Contractual Srvc - Other	307.00
				\$307.00
DF POLYGRAPH	2017/4	111-7030-421.56-41	Contractual Srvc - Other	175.00
				\$175.00
DIMENSION DATA NORTH AMERICA, INC	8039517	111-7010-421.53-10	Telephone & Wireless	210.00
				\$210.00
DISH NETWORK	04/27/17	111-7022-421.44-10	Rent (Incl Equip Rental)	63.55
				\$63.55
DOOLEY ENTERPRISES, INC.	53830	225-7120-421.74-10	Equipment	2,074.19
	53829	229-7010-421.74-10	Equipment	4,121.44
				\$6,195.63
DXE MEDICAL INC.	607785	227-7114-421.74-10	Equipment	7,177.50
				\$7,177.50
E.J. WARD, INC.	0070630-IN	741-8060-431.43-20	Fleet Maintenance	225.00
				\$225.00

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EMPLOYMENT DEVELOPMENT DEPT.	L1758326304	746-0217-413.52-90	Ins - Unemployment	9,064.00
				\$9,064.00
ERIKA ZAMBRANO	63723/63975	111-0000-347.50-00	Recreation Class Refund	30.00
				\$30.00
ESTELA RAMIREZ	63594/63898	111-6060-466.33-20	Contractual Srv Class	332.80
				\$332.80
EVA RANGEL	201705012122004	111-6010-451.61-20	Dept Supplies & Expense	2.00
	201705021220045	111-6010-451.61-20	Dept Supplies & Expense	76.75
	706	111-6010-451.61-20	Dept Supplies & Expense	23.95
	913	111-6010-451.61-20	Dept Supplies & Expense	28.75
				\$131.45
F&A FEDERAL CREDIT UNION	PPE 5/21/2017	802-0000-217.60-40	Credit Union	12,200.00
				\$12,200.00
FAIR HOUSING FOUNDATION	5/5/2017	239-5060-463.56-41	Contractual Srv - Other	985.19
				\$985.19
FEDEX	5-799-69085	111-7010-421.61-20	Dept Supplies & Expense	3.91
	5-800-03865	242-5060-463.61-20	Dept Supplies & Expense	27.27
	5-800-03865	681-8030-461.61-20	Dept Supplies & Expense	26.86
				\$58.04
FEHR & PEERS	112065	222-4010-431.73-10	Improvements	23,034.35
	113186	222-4010-431.73-10	Improvements	49,713.73
	114447	222-4010-431.73-10	Improvements	93,170.25
				\$165,918.33
FIRST CHOICE SERVICES	567680	111-9010-419.61-20	Dept Supplies & Expense	219.02
				\$219.02
GARDA CL WEST, INC.	10301155	111-9010-419.33-10	Bank Services	677.29
	20227363	111-9010-419.33-10	Bank Services	27.00
				\$704.29
GENE FARMER	2200-31725	111-7010-421.59-20	Professional Develop Post	80.00
				\$80.00
GERARDO A. PRADO	1076-22309-1600	111-7010-421.59-20	Professional Develop Post	224.00
				\$224.00
GOLDEN METERS SERVICE INC	898	535-8090-452.61-20	Dept Supplies & Expense	1,900.00
	899	535-8090-452.61-20	Dept Supplies & Expense	1,950.00
				\$3,850.00
GORM INC	246722	287-8055-432.61-20	Dept Supplies & Expense	169.00
				\$169.00
GRAFFITI PROTECTIVE COATINGS INC.	1005-0417	111-8095-431.56-75	Contract Grafitti Removal	26,725.25
	1005-0417	239-8095-431.56-75	Contract Grafitti Removal	5,524.75
				\$32,250.00
GRAINGER	9431226373	111-8010-431.61-21	Materials	159.05
				\$159.05

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HARD COPY	Y6265.10-A	745-9031-413.32-70	Contractual Srv Legal	98.55
				\$98.55
HENRY ANDRADE	216736	111-7010-421.59-20	Professional Develop Post	538.00
				\$538.00
HILTI INC	4609513492	111-9010-419.74-10	Equipment	116.60
	4609513493	111-9010-419.74-10	Equipment	70.51
	4609523956	111-9010-419.74-10	Equipment	328.59
				\$515.70
HOME DEPOT - PUBLIC WORKS	1261300	111-8010-431.61-21	Materials	190.97
	1261301	111-8010-431.61-21	Materials	11.53
	4250272	111-8010-431.61-21	Materials	179.21
	5261266	111-8010-431.61-21	Materials	145.25
	6260144	111-8010-431.61-21	Materials	146.52
	8261220	111-8010-431.61-21	Materials	160.95
	1261418	111-8012-429.61-20	Dept Supplies & Expense	48.87
	18261338	111-8020-431.43-10	Buildings - O S & M	36.94
	1261291	111-8022-419.43-10	Buildings - O S & M	16.29
	1970089	111-8022-419.43-10	Buildings - O S & M	65.05
	3260094	111-8022-419.43-10	Buildings - O S & M	29.26
	6260145	111-8022-419.43-10	Buildings - O S & M	7.26
	1261419	111-8023-451.43-10	Buildings - O S & M	37.77
	7260036	111-8023-451.43-10	Buildings - O S & M	28.80
	7260039	111-8023-451.43-10	Buildings - O S & M	13.47
	1261423	111-8024-421.43-10	Buildings - O S & M	86.97
	2261199	111-8024-421.43-10	Buildings - O S & M	4.33
	260014	111-8024-421.43-10	Buildings - O S & M	89.50
	3260095	111-8024-421.43-10	Buildings - O S & M	7.58
	3260190	111-8024-421.43-10	Buildings - O S & M	259.91
	7250225	111-8024-421.43-10	Buildings - O S & M	21.46
	7260037	111-8024-421.43-10	Buildings - O S & M	129.41
	8261337	111-8024-421.43-10	Buildings - O S & M	201.93
	1260114	111-9010-419.74-10	Equipment	136.99
	260130	111-9010-419.74-10	Equipment	99.41
	3261391	111-9010-419.74-10	Equipment	10.28
	3261395	111-9010-419.74-10	Equipment	15.75
	7261347	111-9010-419.74-10	Equipment	113.75
	3260187	287-8055-432.61-20	Dept Supplies & Expense	99.39
	6261375	535-8090-452.61-20	Dept Supplies & Expense	198.99
	1261422	741-8060-431.43-20	Fleet Maintenance	35.82
	260126	741-8060-431.43-20	Fleet Maintenance	16.27
	7261348	741-8060-431.43-20	Fleet Maintenance	76.09

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 5/21/2017	802-0000-217.60-10	Association Dues	150.00
				\$150.00
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 5/21/2017	802-0000-217.60-10	Association Dues	4,636.03
				\$4,636.03
INTER VALLEY POOL SUPPLY, INC	94633	681-8030-461.41-00	Water Purchase	257.90
	94634	681-8030-461.41-00	Water Purchase	174.71
	94873	681-8030-461.41-00	Water Purchase	166.39
	94874	681-8030-461.41-00	Water Purchase	188.02
	94875	681-8030-461.41-00	Water Purchase	354.41
	94876	681-8030-461.41-00	Water Purchase	362.72
				\$1,504.15
INTER-CITY ENERGY SYSTEMS	7441/7475	111-0000-322.10-10	Building	53.76
				\$53.76
INTERLOG CORPORATION	0984	681-0000-228.30-00	Construction Deposit	885.71
				\$885.71
ITRON, INC.	449388	681-3022-415.56-41	Contractual Srvc - Other	622.59
	449388	681-8030-461.61-20	Dept Supplies & Expense	10.13
				\$632.72
JAMES B BEAUCHAMP ET AL	0010146	111-0000-228.70-00	Business License Refund	79.71
				\$79.71
JCL TRAFFIC	90468	111-8012-429.61-20	Dept Supplies & Expense	130.24
	90478	111-8012-429.61-20	Dept Supplies & Expense	162.00
	90479	111-8012-429.61-20	Dept Supplies & Expense	1,313.65
				\$1,605.89
JDS TANK TESTING & REPAIR INC	10145	741-8060-431.43-20	Fleet Maintenance	135.00
				\$135.00
JOEL GORDILLO	5/2/2017	111-1010-411.56-41	Contractual Srvc - Other	1,650.00
				\$1,650.00
JUDICATE WEST	416933	745-9031-413.32-70	Contractual Srv Legal	690.00
				\$690.00
KARBOARD	32780	287-8057-432.54-00	Advertising & Publication	1,993.56
				\$1,993.56
KEYSTONE UNIFORM DEPOT	063781	111-7022-421.61-24	Patrol Admin Volunteers	369.70
				\$369.70
KONICA MINOLTA BUSINESS SOLUTIONS	244635150	111-9010-419.43-15	Financial Systems	346.44
	244635243	111-9010-419.43-15	Financial Systems	273.78
	244845746	111-9010-419.43-15	Financial Systems	294.84
	244845752	111-9010-419.43-15	Financial Systems	184.99
	244846116	111-9010-419.43-15	Financial Systems	373.10
	244846121	111-9010-419.43-15	Financial Systems	57.05
				\$1,530.20

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount
KONICA MINOLTA PREMIER FINANCE	245310864	111-7040-421.44-10	Rent (Incl Equip Rental)	294.84
	245310942	111-7040-421.44-10	Rent (Incl Equip Rental)	373.10
	245311143	111-7040-421.44-10	Rent (Incl Equip Rental)	13.14
	245311240	111-7040-421.44-10	Rent (Incl Equip Rental)	294.84
	245311249	111-7040-421.44-10	Rent (Incl Equip Rental)	27.51
	245311312	111-7040-421.44-10	Rent (Incl Equip Rental)	294.84
	245362951	111-7040-421.44-10	Rent (Incl Equip Rental)	207.58
	245362952	111-7040-421.44-10	Rent (Incl Equip Rental)	207.58
	245363314	111-7040-421.44-10	Rent (Incl Equip Rental)	374.47
	245363405	111-7040-421.44-10	Rent (Incl Equip Rental)	207.58
				\$2,295.48
LA COUNTY SHERIFF'S DEPT	174188SS	111-7022-421.56-41	Contractual Srvc - Other	1,084.12
				\$1,084.12
LACMTA	100622	219-0250-431.58-50	Bus Passes	4,140.00
				\$4,140.00
LAN WAN ENTERPRISE, INC	57950	111-3010-415.74-10	Equipment	5,954.02
	58134	111-6010-451.74-10	Equipment	1,196.85
	58137	111-6010-451.74-10	Equipment	1,489.20
	58236	111-6010-451.74-10	Equipment	1,497.94
	58007	111-7010-421.61-20	Dept Supplies & Expense	524.58
	58167	111-7010-421.61-20	Dept Supplies & Expense	380.14
	58168	111-7010-421.61-20	Dept Supplies & Expense	857.76
	57779	111-9010-419.43-15	Financial Systems	6,200.00
	57957	111-9010-419.43-15	Financial Systems	458.75
	57778	111-9010-419.74-10	Equipment	7,897.85
	58242	111-9010-419.74-10	Equipment	61.56
	57961	229-7010-421.74-10	Equipment	14,383.38
	57962	229-7010-421.74-10	Equipment	8,400.00
	57963	229-7010-421.74-10	Equipment	3,200.00
	57964	229-7010-421.74-10	Equipment	9,854.00
	57965	229-7010-421.74-10	Equipment	570.00
	57967	229-7010-421.74-10	Equipment	6,700.00
	57950	681-3022-415.74-10	Equipment	4,763.22
	58242	681-3022-415.74-10	Equipment	230.00
				\$74,619.25
LAWRENCE, BEACH, ALLEN & CHOI,PC	53000	745-9031-413.32-70	Contractual Srv Legal	2,112.17
	54085	745-9031-413.32-70	Contractual Srv Legal	450.00
	54183	745-9031-413.32-70	Contractual Srv Legal	317.21
				\$2,879.38
LB JOHNSON HARDWARE CO #1	689316	111-8022-419.43-10	Buildings - O S & M	12.55
	689459	111-8024-421.43-10	Buildings - O S & M	166.15
	689537	111-8024-421.43-10	Buildings - O S & M	132.24

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount
LB JOHNSON HARDWARE CO #1	689168	535-8016-431.61-45	Street Lighting Supplies	25.88
	688869	535-8090-452.61-20	Dept Supplies & Expense	25.86
	689370	535-8090-452.61-20	Dept Supplies & Expense	49.96
	689418	535-8090-452.61-20	Dept Supplies & Expense	27.17
	689581	535-8090-452.61-20	Dept Supplies & Expense	51.08
	688935	741-8060-431.43-20	Fleet Maintenance	11.95
				\$502.84
LEE ANDREWS GROUP, INC	2017086	111-0210-413.56-41	Contractual Srvc - Other	4,698.85
				\$4,698.85
LEGAL SHIELD	05/15/2017	802-0000-217.60-50	Legal Shield Plan	132.50
				\$132.50
LENTZ LOCKSMITH SERVICE	11420	111-7010-421.61-20	Dept Supplies & Expense	85.00
				\$85.00
LGP EQUIPMENT RENTALS INC	100204	111-8010-431.61-21	Materials	318.09
				\$318.09
LIBRERIA SAN PABLO	0016098	111-0000-228.70-00	Business License Refund	20.00
				\$20.00
LOGAN SUPPLY COMPANY, INC.	91107	111-8012-429.61-20	Dept Supplies & Expense	51.22
	90748	287-8055-432.61-20	Dept Supplies & Expense	1,502.38
	91110	535-8090-452.61-20	Dept Supplies & Expense	71.45
				\$1,625.05
LORRAINE MENDEZ & ASSOCIATES, LLC	0283	239-5060-463.56-41	Contractual Srvc - Other	6,330.52
				\$6,330.52
LUCIA CASTILLO	63789/64046	111-0000-228.20-00	Rec Deposit-Refundable	75.00
	62505/63765	111-6060-466.33-20	Contractual Srv Class	456.00
	63239/63797	111-6060-466.33-20	Contractual Srv Class	577.60
	63273/63810	111-6060-466.33-20	Contractual Srv Class	486.40
				\$1,595.00
LUCKY TOURS CHARTER INC	2135	219-0250-431.57-70	Recreation Transit	750.00
				\$750.00
LYNBERG & WATKINS APC	45362	745-9031-413.32-70	Contractual Srv Legal	8,785.24
	45374	745-9031-413.32-70	Contractual Srv Legal	2,259.17
	45560	745-9031-413.32-70	Contractual Srv Legal	936.25
				\$11,980.66
MANAGED HEALTH NETWORK	PRM-005150	802-0000-217.50-60	Employee Mental Wellness	1,294.72
	PRM-006449	802-0000-217.50-60	Employee Mental Wellness	1,332.80
				\$2,627.52
MANUEL PRIETO	63433/63768	111-6060-466.33-20	Contractual Srv Class	152.00
	63573/63730	111-6060-466.33-20	Contractual Srv Class	152.00
				\$304.00

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount
MARIA PRECIADO	243310	287-8057-432.61-20	Dept Supplies & Expense	717.24
				\$717.24
MARIO LOPEZ	44137	111-8020-431.43-10	Buildings - O S & M	288.13
				\$288.13
MARKO MENDOZA	2200-31725	111-7010-421.59-20	Professional Develop Post	80.00
				\$80.00
MARTHA ALVARADO	64009/64078	111-0000-347.50-00	Recreation Class Refund	25.00
				\$25.00
METRO TRANSIT SERVICES	201704	111-8010-431.56-43	Fixed Route Transit	37,844.22
	201704	219-0000-340.30-00	Fixed Route Fares	-6,759.44
	201704	219-0250-431.56-43	Fixed Route Transit	50,457.44
	201704-DAR	219-0250-431.56-45	Dial-A-Ride (All City)	50,000.00
	201704	219-0250-431.62-30	Metro Transit Fuel & Oil	-6,623.65
				\$124,918.57
MIGUEL ROJAS	61703/63905	111-0000-347.70-00	Rec Deposit-Refundable	770.00
				\$770.00
MIKE RAAHAUGE SHOOTING ENTERPRISES	1046	111-7022-421.56-41	Contractual Srvc - Other	308.00
				\$308.00
MIRELLA GAMBOA	63631/64049	111-0000-347.50-00	Recreation Class Refund	35.00
				\$35.00
MITCHELL FORMAN	63059/64042	111-0000-228.20-00	Rec Deposit-Refundable	150.00
				\$150.00
MITY-LITE	S042619	111-6020-451.61-35	Recreation Supplies	1,611.65
				\$1,611.65
NATION WIDE RETIREMENT SOLUTIONS	PPE 5/21/2017	802-0000-217.40-10	Deferred Compensation	16,529.31
				\$16,529.31
NATIONWIDE ENVIRONMENTAL SERVICES	28369	220-8070-431.56-41	Contractual Srvc - Other	9,288.50
	28368	221-8010-431.56-41	Contractual Srvc - Other	13,324.66
	28368	222-5030-431.56-41	Contractual Srvc - Other	17,352.20
	28368	231-8010-415.56-41	Contractual Srvc - Other	7,188.74
				\$47,154.10
NOHEMI RUTH ZAMORA-BADILLO	49689	111-0000-342.10-30	Special Police Services	25.46
				\$25.46
NORMA A URENA	63463/63746	111-6060-466.33-20	Contractual Srv Class	184.80
				\$184.80
OK PRINTING DESIGN & DIGITAL PRINT	460	111-3010-415.61-20	Dept Supplies & Expense	93.60
	420	111-4010-431.61-20	Dept Supplies & Expense	187.20
	454	111-5010-419.56-41	Contractual Srvc - Other	531.00
	419	111-5010-419.61-20	Dept Supplies & Expense	158.10
	433	111-5010-419.61-20	Dept Supplies & Expense	214.50
	434	111-5010-419.61-20	Dept Supplies & Expense	140.40
	449	111-5010-419.61-20	Dept Supplies & Expense	46.80

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount
OK PRINTING DESIGN & DIGITAL PRINT	415	285-8050-432.61-20	Dept Supplies & Expense	315.30
				\$1,686.90
OSCAR D. PEREZ	5/24/2017	111-6030-451.33-90	Referee Services	58.00
				\$58.00
PACIFIC BLVD HOLDINGS 26 LLC	61990	111-0000-228.50-10	Community Development	10,000.00
				\$10,000.00
PARAMOUNT ICELAND INC.	63573/63573	111-6060-466.33-20	Contractual Srv Class	76.80
				\$76.80
PARS	37261	111-9010-419.56-41	Contractual Srv - Other	355.44
				\$355.44
PATRICK M. KRAUT	5/15-5/18/17	111-7010-421.59-20	Professional Develop Post	224.00
				\$224.00
PAUL BAYLON, MD	0009265	111-0000-228.70-00	Business License Refund	12.84
				\$12.84
PRUDENTIAL OVERALL SUPPLY	52001962	111-6010-451.56-41	Contractual Srv - Other	122.91
	52003191	111-7010-421.61-20	Dept Supplies & Expense	18.94
	50994804	111-8022-419.43-10	Buildings - O S & M	30.07
	52003192	111-8022-419.43-10	Buildings - O S & M	30.07
				\$201.99
PURCHASE POWER	5/14/2017	111-9010-419.53-20	Postage	420.13
				\$420.13
QUINN POWER SYSTEMS	WO390008070	741-8060-431.43-20	Fleet Maintenance	801.50
				\$801.50
R & R INDUSTRIES, INC.	518671	111-8010-431.61-21	Materials	245.83
	518671	535-8090-452.61-20	Dept Supplies & Expense	245.83
				\$491.66
RAMCAST ORNAMENTAL SUPPLY CO, INC.	0480458-IN	535-8016-431.61-45	Street Lighting Supplies	70.69
				\$70.69
READYREFRESH	07E0034574871	111-7010-421.61-20	Dept Supplies & Expense	169.16
				\$169.16
REUBEN PACHECO	63108/64054	111-0000-228.20-00	Rec Deposit-Refundable	31.00
				\$31.00
RHONDA D BARNETT	62673/63913	111-0000-228.20-00	Rec Deposit-Refundable	84.00
				\$84.00
RICOH AMERICAS CORP	54463056	111-6010-451.56-41	Contractual Srv - Other	222.25
				\$222.25
RICOH USA, INC.	5048528556	111-6010-451.56-41	Contractual Srv - Other	111.51
				\$111.51
RIGHT OF WAY INC	50130	111-0000-399.90-40	Engineering Permits	247.22
				\$247.22

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount
ROBERT JR. CATERING	0019881	111-0000-228.70-00	Business License Refund	5.07
				\$5.07
ROBERT MOLINA	63536/63918	111-0000-228.20-00	Rec Deposit-Refundable	28.00
				\$28.00
SAN LUIS AVIATION, INC	0426017-103	111-7030-421.56-41	Contractual Srvc - Other	215.52
				\$215.52
SANTA FE BUILDING MAINTENANCE	15951	111-6010-451.56-41	Contractual Srvc - Other	600.00
	15964	111-6010-451.56-41	Contractual Srvc - Other	455.00
	15965	111-6010-451.56-41	Contractual Srvc - Other	200.00
				\$1,255.00
SARA SHALABI	63858/64044	111-0000-228.20-00	Rec Deposit-Refundable	42.00
				\$42.00
SAROYAN LUMBER CO.	0003171	111-0000-228.70-00	Business License Refund	183.00
				\$183.00
SAUL GUARDADO	63108/64053	111-0000-228.20-00	Rec Deposit-Refundable	31.00
				\$31.00
SCHAEFFER MANUFACTURING COMPANY	LP1580-INV1	741-8060-431.62-30	Metro Transit Fuel & Oil	1,051.90
				\$1,051.90
SEVILLE TERRACE	0000382	111-0000-228.70-00	Business License Refund	26.35
				\$26.35
SHIVKUMAR NISTALA	0021661	285-0000-228.75-00	C&D Deposit Refund	2,750.00
				\$2,750.00
SMART & FINAL	33993	111-7010-421.61-20	Dept Supplies & Expense	74.62
				\$74.62
SOURCE ONE OFFICE PRODUCTS, INC.	WO-29746-1	111-3010-415.61-20	Dept Supplies & Expense	33.97
	WO-29879-1	111-3010-415.61-20	Dept Supplies & Expense	222.94
	WO-29883-1	111-3010-415.61-20	Dept Supplies & Expense	13.11
	WO-29754-1	111-9010-419.61-20	Dept Supplies & Expense	53.40
	WO-29692-1	231-7060-421.61-20	Dept Supplies & Expense	108.30
				\$431.72
SOUTH COAST AIR QUALITY MGMT DISTR.	3062388	741-8060-431.43-20	Fleet Maintenance	532.29
	3065010	741-8060-431.43-20	Fleet Maintenance	143.01
	3097804	741-8060-431.43-20	Fleet Maintenance	125.47
	3101393	741-8060-431.43-20	Fleet Maintenance	125.47
	3104260	741-8060-431.43-20	Fleet Maintenance	125.47
				\$1,051.71
SOUTHERN CALIFORNIA EDISON	3/8/17-4/6/17	111-8014-429.62-10	Heat Light Water & Power	2,731.96
	4/6/17-5/8/17	111-8014-429.62-10	Heat Light Water & Power	47.66
	4/19/17-5/18/17	111-8020-431.62-10	Heat Light Water & Power	985.49

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount
SOUTHERN CALIFORNIA EDISON	3/8/17-5/8/17	111-8024-421.62-10	Heat Light Water & Power	4,988.19
	4/5/17-5/5/17	231-8010-415.62-10	Heat Light Water & Power	573.00
	3/25/17-5/5/17	535-8016-431.62-10	Heat Light Water & Power	59.97
				\$9,386.27
SPARKLETTS	15187658 041217	111-8020-431.61-20	Dept Supplies & Expense	21.20
	15187658 041217	741-8060-431.43-20	Fleet Maintenance	21.25
				\$42.45
STANDARD INSURANCE COMPANY	05/1/2017	802-0000-217.50-70	Life, ADD, LT Disability	6,957.17
				\$6,957.17
STATE BOARD OF EQUALIZATION	0002 6815 995	741-8060-431.43-20	Fleet Maintenance	174.73
				\$174.73
STATE OF CALIFORNIA	7/11-7/13/17	111-7010-421.59-20	Professional Develop Post	550.00
				\$550.00
STEPHANIE VANESSA CANO	63994/64050	111-0000-347.50-00	Recreation Class Refund	30.00
				\$30.00
SUN-LITE DEMOLITION, INC	0018050	111-0000-228.70-00	Business License Refund	60.34
				\$60.34
SUNGARD PUBLIC SECTOR INC.	137305	111-9010-419.43-15	Financial Systems	10,859.50
				\$10,859.50
SUPERIOR COURT OF CALIFORNIA	APR2017	111-3010-415.56-10	Parking Citation Surcharg	22,050.50
				\$22,050.50
SUPERIOR DOCUMENT SERVICES, INC	27747	745-9031-413.32-70	Contractual Srv Legal	1,894.47
				\$1,894.47
SUSAN CRUM	76140621601022	111-0110-411.61-20	Dept Supplies & Expense	19.00
	11715H20040207	111-0110-411.66-05	Council Meeting Expenses	21.82
	12/21/2016	111-0210-413.61-20	Dept Supplies & Expense	20.00
	127881	111-0210-413.61-20	Dept Supplies & Expense	12.98
	355638	111-0210-413.61-20	Dept Supplies & Expense	93.49
	76140621601022	111-0210-413.61-20	Dept Supplies & Expense	3.00
				\$170.29
THE GAS COMPANY	4/5/17-5/4/17	111-8020-431.62-10	Heat Light Water & Power	163.03
	4/5/17-5/4/17	111-8023-451.62-10	Heat Light Water & Power	218.42
	4/5/17-5/4/17	111-8024-421.62-10	Heat Light Water & Power	951.19
				\$1,332.64
THE LIGHTHOUSE INC	0339749	741-8060-431.43-20	Fleet Maintenance	215.43
				\$215.43
THE RACK DEPOT INC	17-0437	111-8010-431.74-10	Equipment	1,574.61
				\$1,574.61
TIERRA WEST ADVISORS, INC	HP-0317	222-5030-431.56-41	Contractual Srv - Other	1,495.00
	HP-0417	222-5030-431.56-41	Contractual Srv - Other	2,185.00
				\$3,680.00

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount
TRANSTECH ENGINEERS, INC.	20171842	111-4010-431.56-62	Contract Engineer Service	5,857.50
	20171850	111-4010-431.56-62	Contract Engineer Service	13,964.06
	20171851	111-4010-431.56-62	Contract Engineer Service	3,240.00
	20171870	111-4010-431.56-62	Contract Engineer Service	220.00
TRANSTECH ENGINEERS, INC.	20171872	111-4010-431.56-62	Contract Engineer Service	1,390.00
	20171843	111-8010-431.56-41	Contractual Srvc - Other	495.00
	20171844	111-8010-431.56-41	Contractual Srvc - Other	90.00
	20171845	111-8010-431.56-41	Contractual Srvc - Other	270.00
	20171846	111-8010-431.56-41	Contractual Srvc - Other	180.00
	20171847	111-8010-431.56-41	Contractual Srvc - Other	585.00
	20171853	111-8010-431.56-41	Contractual Srvc - Other	225.00
	20171854	111-8010-431.56-41	Contractual Srvc - Other	360.00
	20171855	111-8010-431.56-41	Contractual Srvc - Other	270.00
	20171856	111-8010-431.56-41	Contractual Srvc - Other	180.00
	20171857	111-8010-431.56-41	Contractual Srvc - Other	495.00
	20171858	111-8010-431.56-41	Contractual Srvc - Other	1,755.00
	20171859	111-8010-431.56-41	Contractual Srvc - Other	405.00
	20171860	111-8010-431.56-41	Contractual Srvc - Other	540.00
	20171861	111-8010-431.56-41	Contractual Srvc - Other	945.00
	20171862	111-8010-431.56-41	Contractual Srvc - Other	675.00
	20171865	111-8010-431.56-41	Contractual Srvc - Other	1,035.00
	20171866	111-8010-431.56-41	Contractual Srvc - Other	990.00
	20171868	111-8010-431.56-41	Contractual Srvc - Other	1,270.00
	20171869	111-8010-431.56-41	Contractual Srvc - Other	450.00
	20171871	111-8010-431.56-41	Contractual Srvc - Other	900.00
	20162291	220-8010-431.73-10	Improvements	14,000.00
	20171867	220-8010-431.73-10	Improvements	1,335.00
TRI-TECH FORENSICS INC	145409	111-7022-421.61-24	Patrol Admin Volunteers	883.50
				\$883.50
TRIANGLE SPORTS	34704	111-6030-451.61-35	Recreation Supplies	978.75
				\$978.75
U.S. BANK	PPE 5/21/2017	802-0000-217.30-20	PARS	4,017.88
	PPE 5/21/2017	802-0000-218.10-05	PARS EMPLOYER	13,622.82
				\$17,640.70
U.S. HEALTH WORKS	3110127-CA	111-0230-413.56-41	Contractual Srvc - Other	83.00
	3113461-CA	111-0230-413.56-41	Contractual Srvc - Other	47.00
	3119983-CA	111-0230-413.56-41	Contractual Srvc - Other	779.00
				\$909.00

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount
UNDERGROUND SERVICE ALERT OF SO CAL	420170126	221-8014-429.56-41	Contractual Srvc - Other	243.00
				\$243.00
UNITED PACIFIC WASTE & RECYCLING	1875225	111-8027-431.56-59	Contract-Trash Collection	16,680.00
				\$16,680.00
US LEGAL SUPPORT INC	110043486	745-9031-413.32-70	Contractual Srv Legal	407.55
				\$407.55
VERMILLION INVESTIGATIONS	HP1004	745-9031-413.32-70	Contractual Srv Legal	2,464.50
				\$2,464.50
VIZION'S WEST, INC.	17-1022	246-5098-463.73-10	Improvements	5,095.00
				\$5,095.00
VULCAN MATERIALS COMPANY	71339460	111-8010-431.61-21	Materials	217.05
	71339461	111-8010-431.61-21	Materials	322.87
	71425275	111-8010-431.61-21	Materials	767.61
	71428454	111-8010-431.61-21	Materials	76.48
				\$1,384.01
WALTERS WHOLESALE ELECTRIC COMPANY	S107772937.004	111-9010-419.74-10	Equipment	62.14
	S107772937.005	111-9010-419.74-10	Equipment	3.31
	S107796605.001	111-9010-419.74-10	Equipment	566.45
	S107577196.001	221-8014-429.74-10	Equipment	1,632.80
				\$2,264.70
WATER REPLENISHMENT DISTRICT OF	3/31/2017	681-8030-461.41-00	Water Purchase	75,993.39
				\$75,993.39
WELLS FARGO BANK-FIT	PPE 5/21/2017	802-0000-217.20-10	Federal W/Holding	61,006.00
				\$61,006.00
WELLS FARGO BANK-MEDICARE	PPE 5/21/2017	802-0000-217.10-10	Medicare	7,123.94
				\$7,123.94
WELLS FARGO BANK-SIT	PPE 5/21/2017	802-0000-217.20-20	State W/Holding	18,937.40
				\$18,937.40
WEST GOVERNMENT SERVICES	836075731	111-7030-421.56-41	Contractual Srvc - Other	660.00
				\$660.00
WESTERN EXTERMINATOR COMPANY	5064293	111-8020-431.56-41	Contractual Srvc - Other	64.50
	5064293	111-8022-419.56-41	Contractual Srvc - Other	47.00
	5064293	111-8023-451.56-41	Contractual Srvc - Other	88.50
	5064293	111-8024-421.56-41	Contractual Srvc - Other	48.00
				\$248.00
WHITTIER FERTILIZER CO.	318291	535-8090-452.61-20	Dept Supplies & Expense	59.81
	318605	535-8090-452.61-20	Dept Supplies & Expense	150.42
	318632	535-8090-452.61-20	Dept Supplies & Expense	232.67
	319112	535-8090-452.61-20	Dept Supplies & Expense	59.81
	319144	535-8090-452.61-20	Dept Supplies & Expense	290.84
	319200	535-8090-452.61-20	Dept Supplies & Expense	174.50
				\$968.05

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount
XEROX CORPORATION	089118487	111-8020-431.43-05	Office Equip - O S & M	100.00
	089118487	285-8050-432.43-05	Office Equip - O S & M	368.32
	089118487	681-8030-461.43-05	Office Equip - O S & M	368.32
				\$836.64
YASMIN CRUZ	63007/63778	111-6060-466.33-20	Contractual Srv Class	395.20
	63075/63781	111-6060-466.33-20	Contractual Srv Class	577.60
YASMIN CRUZ	63259/63642	111-6060-466.33-20	Contractual Srv Class	121.60
	63505/63784	111-6060-466.33-20	Contractual Srv Class	304.00
				\$1,398.40
YAZMIN CHAVEZ	002027005026717	111-0230-413.59-15	Professional Development	32.56
	810120210	111-0230-413.59-15	Professional Development	10.39
	840000138	111-0230-413.59-15	Professional Development	58.48
	202753948174	111-0230-413.61-20	Dept Supplies & Expense	17.10
				\$118.53
				\$1,791,347.70