

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
8-15-2017**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
1-800-TIMECLOCKS INC	42849	111-1010-411.61-20	Dept Supplies & Expense	95.00
	43238	111-1010-411.61-20	Dept Supplies & Expense	717.72
				\$812.72
ADMIN SURE	10253	745-9030-413.33-70	Contractual Srv 3rd Party	7,080.40
				\$7,080.40
AFSCME COUNCIL 36	PPE 7/30/2017	802-0000-217.60-10	Association Dues	727.32
				\$727.32
AIR-TECH ENVIRONMENTAL, INC	34203	111-8020-431.43-10	Buildings - O S & M	900.00
				\$900.00
ALEJANDRA DOMINGUEZ	64451/64743	111-0000-347.50-00	Deposit Refund	35.00
				\$35.00
ALFREDO DE LA TORRE CONSTRUCTION	6056-1	246-5098-463.73-10	Improvements	13,800.00
	6056-2	246-5098-463.73-10	Improvements	700.00
	6310-1	246-5098-463.73-10	Improvements	58,700.00
				\$73,200.00
ALVAREZ-GLASMAN & COLVIN	2017-05-16127	745-9031-413.32-70	Contractual Srv Legal	6,316.27
	2017-05-16128	745-9031-413.32-70	Contractual Srv Legal	162.00
	2017-05-16129	745-9031-413.32-70	Contractual Srv Legal	5,972.08
	2017-05-16130	745-9031-413.32-70	Contractual Srv Legal	407.38
	2017-05-16131	745-9031-413.32-70	Contractual Srv Legal	1,568.77
	2017-06-16289	745-9031-413.32-70	Contractual Srv Legal	811.06
	2017-06-16290	745-9031-413.32-70	Contractual Srv Legal	2,344.55
	2017-06-16291	745-9031-413.32-70	Contractual Srv Legal	72.00
	2017-06-16292	745-9031-413.32-70	Contractual Srv Legal	754.98
	2017-06-16293	745-9031-413.32-70	Contractual Srv Legal	120.50
	2017-06-16294	745-9031-413.32-70	Contractual Srv Legal	585.00
2017-06-16295	745-9031-413.32-70	Contractual Srv Legal	390.00	
				\$19,504.59
AMERICAN FAMILY LIFE ASSURANCE	PPE 7/30/2017	802-0000-217.50-40	Life-Cancer Insurance	106.58
				\$106.58
AMERICAN RENTALS INC	115612	111-6020-451.56-41	Contractual Svc - Other	391.50
				\$391.50
AMERICAN TRANSPORTATION SYSTEMS	104019	219-0250-431.57-70	Recreation Transit	1,187.96
	104060	219-0250-431.57-70	Recreation Transit	1,190.92
				\$2,378.88
ANTONIO MUNOZ	62747/500510	111-0000-341.10-00	Planning Permit Refund	650.00
				\$650.00
ARAMARK UNIFORM & CAREER APPAREL	532565660	741-8060-431.61-20	Dept Supplies & Expense	95.14
	532582642	741-8060-431.61-20	Dept Supplies & Expense	95.14
	532599715	741-8060-431.61-20	Dept Supplies & Expense	91.74
	532616719	741-8060-431.61-20	Dept Supplies & Expense	109.81
				\$391.83

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AREA E DISASTER MGMT BOARD	201812	111-7010-421.56-41	Contractual Srvc - Other	2,986.00
				\$2,986.00
ARROYO BACKGROUND INVESTIGATIONS	1326	111-7010-421.56-41	Contractual Srvc - Other	975.00
				\$975.00
AT& T	7/12/17	111-7010-421.53-10	Telephone & Wireless	40.81
				\$40.81
AT&T MOBILITY	X07142017	111-7010-421.53-10	Telephone & Wireless	4,049.44
				\$4,049.44
AT&T PAYMENT CENTER	6/28/2017	111-7010-421.53-10	Telephone & Wireless	419.44
	7/20-8/19/17	111-7010-421.53-10	Telephone & Wireless	54.65
				\$474.09
BATTERY SYSTEMS INC	4078678	741-8060-431.43-20	Fleet Maintenance	664.00
				\$664.00
BENEFIT ADMINISTRATION CORPORATION	6027287-IN	111-0230-413.56-41	Contractual Srvc - Other	80.00
				\$80.00
BLUE STAR DOOR REPAIR INC	3043	229-7010-421.74-10	Equipment	5,221.98
	3044	229-7010-421.74-10	Equipment	3,570.32
				\$8,792.30
CALIF PUBLIC EMPLOYEES RETIREMENT	PPE 7/16/2017	802-0000-217.30-10	PERS	34,326.09
	PPE 7/16/2017	802-0000-218.10-10	PERS Employer	58,507.23
				\$92,833.32
CALIFORNIA RESERVE POLICE	3631	111-7010-421.59-20	Professional Develop Post	96.00
				\$96.00
CARLOS W MAGANA	8/2/2017	111-6030-451.33-90	Referee Services	96.00
				\$96.00
CARPENTER ROTHANS & DUMONT LLP	29355	745-9031-413.32-70	Contractual Srv Legal	3,414.26
	29414	745-9031-413.32-70	Contractual Srv Legal	495.00
				\$3,909.26
CASA MEDICI LLC	20061-24742	681-0000-228.70-00	Utilities Refund	83.81
				\$83.81
CENTRAL BASIN WATER ASSN	7/5/2017	681-8030-461.59-15	Professional Development	1,976.50
				\$1,976.50
CHARTER COMMUNICATIONS	0444795072217	111-9010-419.53-10	Telephone & Wireless	680.00
	0389644072117	121-7040-421.56-14	Welfare Inmate Fd Expense	220.62
				\$900.62
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 7/30/2017	802-0000-217.30-30	Med Reimb 125	380.84
				\$380.84
CITY OF HUNTINGTON PARK GEA	PPE 7/30/2017	802-0000-217.60-10	Association Dues	140.05
				\$140.05
COLONIAL SUPPLEMENTAL INSURANCE	PPE 7/30/2017	802-0000-217.50-40	Life-Cancer Insurance	1,051.59
				\$1,051.59

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COMMERCIAL TIRE COMPANY	1-139768	741-8060-431.43-20	Fleet Maintenance	166.26
				\$166.26
CONSOLIDATED OFFICE SYSTEMS	28951	111-7040-421.61-31	Dept Supplies Records	987.68
				\$987.68
COUNTY OF LOS ANGELES DEPT	6/30/2017	111-9010-419.31-50	County Admin Fee-City Rcb	1,515.47
				\$1,515.47
CROWN POLY, INC	0005077	111-0000-321.10-00	Business License Refund	800.00
	0005077	111-0000-321.10-20	Processing Fee Business	1.68
				\$801.68
CSULB FOUNDATION	5270-31735	111-7010-421.59-20	Professional Develop Post	632.00
				\$632.00
CWE	17560	111-8030-461.56-42	Storm Water WMP	29,360.00
				\$29,360.00
DAILY JOURNAL CORPORATION	B3035202	111-4010-431.54-00	Advertising & Publication	50.40
	B3035208	111-4010-431.54-00	Advertising & Publication	50.40
	B3028448	111-5010-419.54-00	Advertising & Publication	264.60
	B3035206	111-5010-419.54-00	Advertising & Publication	92.40
				\$457.80
DANIEL CARBAJAL	21759-5344	681-0000-228.70-00	Utilities Refund	28.07
				\$28.07
DAPEER, ROSENBLIT & LITVAK	13464	111-0220-411.32-20	Legal Exp - Prosecutor Sv	1,196.44
				\$1,196.44
DATA TICKET INC.	80982	111-3010-415.44-00	Rentals & Leases	789.00
	80982	111-3010-415.56-15	Citation Prkng Collection	3,086.63
	80982	111-3010-415.56-41	Contractual Srvc - Other	5,366.16
	80982	111-9010-419.53-10	Telephone & Wireless	656.49
	81014	111-9010-419.56-41	Contractual Srvc - Other	145.17
				\$10,043.45
DAVID SANTILLANA	02678R	111-7010-421.61-20	Dept Supplies & Expense	37.25
				\$37.25
DAY WIRELESS SYSTEMS	589236_B	111-7010-421.56-41	Contractual Srvc - Other	8,636.00
				\$8,636.00
DELTA DENTAL	BE002335325	802-0000-217.50-20	Dental Insurance	7,897.95
				\$7,897.95
DELTA DENTAL INSURANCE COMPANY	BE002332066	802-0000-217.50-20	Dental Insurance	2,881.23
				\$2,881.23
DEPARTMENT OF ANIMAL CARE & CONTROL	7/15/2017	111-7065-441.56-41	Contractual Srvc - Other	14,131.57
				\$14,131.57
DF POLYGRAPH	2017/5	111-7030-421.56-41	Contractual Srvc - Other	875.00
				\$875.00

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DISH NETWORK	7/27/2017	111-7022-421.56-41	Contractual Srvc - Other	63.66
				\$63.66
E.B. BRADLEY CO.	1680560-02	111-8024-421.43-10	Buildings - O S & M	5.00
				\$5.00
EDUARDO ROBLES	64093/64879	111-0000-347.50-00	Deposit Refund	30.00
				\$30.00
EDWIN RUANO	7651	111-9010-419.74-10	Equipment	650.00
				\$650.00
EGGLI COURT REPORTERS	E071117	111-0220-411.32-70	Contractual Srv Legal	750.00
	E071217	111-0220-411.32-70	Contractual Srv Legal	750.00
				\$1,500.00
EMPLOYMENT DEVELOPMENT DEPT.	L0101957408	111-0230-413.52-90	Ins - Unemployment	1,141.00
	L0101957408	746-0217-413.52-90	Ins - Unemployment	5,313.00
				\$6,454.00
ESTEFANIA ZAMORA	8/3/2017	746-0218-413.35-10	Tuition Assistance	308.68
				\$308.68
EXPRESS PIPE & SUPPLY CO., LLC	S102115652.001	111-8023-451.43-10	Buildings - O S & M	1,946.28
				\$1,946.28
F&A FEDERAL CREDIT UNION	PPE 7/30/2017	802-0000-217.60-40	Credit Union	12,240.00
				\$12,240.00
FAIR HOUSING FOUNDATION	7/7/2017	239-5060-463.56-41	Contractual Srvc - Other	434.96
				\$434.96
FEDEX	5-873-26345	111-7010-421.61-20	Dept Supplies & Expense	6.32
	5-879-42765	111-7010-421.61-20	Dept Supplies & Expense	9.38
				\$15.70
FERGUSON ENTERPRISES INC	4889460	111-8024-421.43-10	Buildings - O S & M	337.30
	4890122	111-8024-421.43-10	Buildings - O S & M	28.75
				\$366.05
FINN & CLOVER	0020285	111-0000-228.70-00	Business License Refund	60.00
				\$60.00
GALLS, LLC	BC0441849	111-7022-421.61-24	Patrol Admin Volunteers	329.08
				\$329.08
GARDA CL WEST, INC.	10324655	111-9010-419.33-10	Bank Services	677.29
				\$677.29
GATEWAY CITIES COUNCIL OF	LAR UR2 2017-05	111-8030-461.56-42	Storm Water WMP	40,747.33
	6/14/2017	219-0250-431.59-15	Professional Development	25,000.00
				\$65,747.33
GEO PLASTICS	70939	287-8057-432.61-20	Dept Supplies & Expense	1,969.14
				\$1,969.14
GLOBALSTAR USA	10000008525228	111-7010-421.53-10	Telephone & Wireless	69.09
				\$69.09

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GRAINGER	9493368469	111-8020-431.43-10	Buildings - O S & M	713.18
	9493368469	111-8024-421.43-10	Buildings - O S & M	713.19
				\$1,426.37
GRANICUS	89266	111-1010-411.56-41	Contractual Srvc - Other	5,340.00
				\$5,340.00
HDL COREN & CONE	0024080-IN	111-9010-419.56-41	Contractual Srvc - Other	1,871.51
				\$1,871.51
HERNANDEZ, ALFREDO	19115-11986	681-0000-228.70-00	Utilities Refund	100.00
				\$100.00
HILDA ESTRADA	009	111-1010-411.56-41	Contractual Srvc - Other	1,600.00
	6	111-1010-411.56-41	Contractual Srvc - Other	2,400.00
	7	111-1010-411.56-41	Contractual Srvc - Other	5,600.00
	8	111-1010-411.56-41	Contractual Srvc - Other	800.00
				\$10,400.00
HONEYWELL INTERNATIONAL INC.	5240524121	111-8022-419.56-41	Contractual Srvc - Other	14,417.88
	5240524121	111-8023-451.56-41	Contractual Srvc - Other	14,417.88
	5240524121	111-8024-421.56-41	Contractual Srvc - Other	14,417.88
				\$43,253.64
HUNTINGTON PARK CHAMBER OF COM	0020260	111-0000-228.70-00	Business License Refund	60.00
				\$60.00
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 7/30/2017	802-0000-217.60-10	Association Dues	150.00
				\$150.00
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 7/30/2017	802-0000-217.60-10	Association Dues	4,800.44
				\$4,800.44
HUNTINGTON PARK RUBBER STAMP CO.	RGC001932	111-0120-413.61-15	Special Supplies	56.76
	RGC002089	111-7010-421.61-20	Dept Supplies & Expense	42.71
				\$99.47
INDEPENDENT CITIES ASSOCIATION	3042	745-9030-413.26-00	Workers Comp Premium	276,480.00
	3042	745-9031-413.52-20	Insurance Liability Premium	659,770.00
	3042	745-9031-413.52-10	Insurance Property Premium	44,938.00
	3042	745-9031-413.52-10	Insurance Property Premium	179,331.00
				\$1,160,519.00
INDEPENDENT CITIES RISK MGMT	3065	745-9031-413.52-25	Insurance Liability Premium	159,247.27
				\$159,247.27
INTER VALLEY POOL SUPPLY, INC	97275	681-8030-461.41-00	Water Purchase	220.64
	97276	681-8030-461.41-00	Water Purchase	310.90
	97277	681-8030-461.41-00	Water Purchase	120.35
	97651	681-8030-461.41-00	Water Purchase	234.01
	97652	681-8030-461.41-00	Water Purchase	200.58
	97653	681-8030-461.41-00	Water Purchase	167.15

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INTER VALLEY POOL SUPPLY, INC	97654	681-8030-461.41-00	Water Purchase	133.72
	97969	681-8030-461.41-00	Water Purchase	108.65
	97970	681-8030-461.41-00	Water Purchase	208.94
	97971	681-8030-461.41-00	Water Purchase	142.08
	97972	681-8030-461.41-00	Water Purchase	158.79
INTOXIMETERS	569820	111-7022-421.61-24	Patrol Admin Volunteers	361.31
				\$361.31
JCL TRAFFIC	91586	221-8012-429.61-20	Dept Supplies & Expense	308.09
				\$308.09
JDS TANK TESTING & REPAIR INC	10524	741-8060-431.43-20	Fleet Maintenance	135.00
				\$135.00
JIMENEZ, JOSE M	16511-21530	681-0000-228.70-00	Utilities Refund	69.20
				\$69.20
JOBS AVAILABLE INC	1717015	111-0230-413.54-00	Advertising & Publication	585.00
	1717015A	111-0230-413.54-00	Advertising & Publication	1,384.50
				\$1,969.50
JOE COVARRUBIAS	8/2/2017	111-6030-451.33-90	Referee Services	96.00
				\$96.00
JOSEPH R. GIRON	8/2/2017	111-6030-451.33-90	Referee Services	96.00
				\$96.00
LA COUNTY SHERIFF'S DEPT	175066SS	111-7022-421.56-41	Contractual Srvc - Other	934.90
				\$934.90
LACMTA	100786	219-0250-431.58-50	Bus Passes	6,460.00
				\$6,460.00
LAKESHORE LEARNING MATERIALS	001631	111-6020-451.61-35	Recreation Supplies	146.52
				\$146.52
LAN WAN ENTERPRISE, INC	58708	111-0230-413.74-10	Equipment	1,518.61
	58709	111-0230-413.74-10	Equipment	1,573.48
	57960	111-4010-431.61-20	Dept Supplies & Expense	33.26
	58015	111-8010-431.74-10	Equipment	4,925.00
	58431	111-8020-431.61-20	Dept Supplies & Expense	326.92
	58581	111-8020-431.61-20	Dept Supplies & Expense	1,569.23
	58433	111-8020-431.74-10	Equipment	1,820.70
	58313	111-9010-419.43-15	Financial Systems	3,897.40
	58351	111-9010-419.43-15	Financial Systems	903.86
	58400	111-9010-419.43-15	Financial Systems	960.00
	58450	111-9010-419.43-15	Financial Systems	956.17
	58538	111-9010-419.43-15	Financial Systems	219.34

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LAN WAN ENTERPRISE, INC	58638	111-9010-419.43-15	Financial Systems	23,500.00
	58797	111-9010-419.43-15	Financial Systems	999.75
	58014	285-8050-432.74-10	Equipment	135.97
	58122	285-8050-432.74-10	Equipment	643.77
	58014	681-8030-461.74-10	Equipment	728.80
				\$44,712.26
LAO DEMOSTHENES Y	0001372	111-0000-228.70-00	Business License Refund	15.00
				\$15.00
LIBRA SCALE CO.	0001966	111-0000-228.70-00	Business License Refund	5.26
				\$5.26
LOS ANGELES BRASS PRODUCTS	0001195	111-0000-228.70-00	Business License Refund	174.00
				\$174.00
LUCKY TOURS CHARTER INC	2162	219-0250-431.57-70	Recreation Transit	750.00
				\$750.00
LYNBERG & WATKINS APC	42025	745-9031-413.32-70	Contractual Srv Legal	175.50
	42140	745-9031-413.32-70	Contractual Srv Legal	856.00
	42143	745-9031-413.32-70	Contractual Srv Legal	87.75
	43017	745-9031-413.32-70	Contractual Srv Legal	40.50
	46075	745-9031-413.32-70	Contractual Srv Legal	3,114.79
	46076	745-9031-413.32-70	Contractual Srv Legal	646.14
				\$4,920.68
MACKEY INDUSTRIAL REPAIR	4122	535-8090-452.61-20	Dept Supplies & Expense	750.00
				\$750.00
MANAGED HEALTH NETWORK	PRM-010775	802-0000-217.50-60	Employee Mental Wellness	1,323.28
				\$1,323.28
MCMaster-CARR SUPPLY CO.	40156941	111-8020-431.43-10	Buildings - O S & M	184.05
				\$184.05
MIRACLE RECREATION EQUIPMENT	788970	535-8090-452.61-20	Dept Supplies & Expense	535.92
				\$535.92
MOTOROLA INC	SOCAL10170	741-8060-431.56-41	Contractual Srv - Other	91.00
				\$91.00
NAJAR INVESTIGATIONS	769	111-0230-413.56-41	Contractual Srv - Other	1,225.00
				\$1,225.00
NATION WIDE RETIREMENT SOLUTIONS	PPE 7/30/2017	802-0000-217.40-10	Deferred Compensation	16,529.31
				\$16,529.31
O'REILLY AUTO PARTS	2959-238694	219-0250-431.43-21	Metro Transit O S & M	98.41
	2959-254237	219-0250-431.43-21	Metro Transit O S & M	22.83
	2959-256468	219-0250-431.43-21	Metro Transit O S & M	22.83
	2959-257642	741-8060-431.43-20	Fleet Maintenance	88.02

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O'REILLY AUTO PARTS	2959-257648	741-8060-431.43-20	Fleet Maintenance	184.37
	2959-257879	741-8060-431.43-20	Fleet Maintenance	412.22
	2959-259401	741-8060-431.43-20	Fleet Maintenance	241.73
	2959-259424	741-8060-431.43-20	Fleet Maintenance	76.32
	2959-259602	741-8060-431.43-20	Fleet Maintenance	199.83
	2959-259738	741-8060-431.43-20	Fleet Maintenance	106.81
	2959-259860	741-8060-431.43-20	Fleet Maintenance	32.32
	2959-260167	741-8060-431.43-20	Fleet Maintenance	146.54
	2959-260178	741-8060-431.43-20	Fleet Maintenance	6.51
	2959-260211	741-8060-431.43-20	Fleet Maintenance	10.37
				\$1,649.11
OK PRINTING DESIGN & DIGITAL PRINT	521	111-7010-421.61-20	Dept Supplies & Expense	82.34
				\$82.34
OSCAR RUBIO	62926/64843	111-0000-347.70-00	Facility Refund	250.00
				\$250.00
OSUNA SINALOA AUTO GLASS CORP	1000618	741-8060-431.43-20	Fleet Maintenance	330.00
				\$330.00
OWEN GROUP, INC	3893	222-4010-431.56-41	Contractual Srvc - Other	13,165.00
				\$13,165.00
PENHALL COMPANY	0013678	111-0000-228.70-00	Business License Refund	5.27
				\$5.27
PENSKE CHEVROLET	212518	741-8060-431.43-20	Fleet Maintenance	257.43
				\$257.43
PEREZ, MERCEDES M.	20071-7898	681-0000-228.70-00	Utilities Refund	72.54
				\$72.54
PRUDENTIAL OVERALL SUPPLY	52027702	111-6010-451.56-41	Contractual Srvc - Other	122.91
	52028656	111-7010-421.61-20	Dept Supplies & Expense	20.07
	50994803	111-7022-421.61-28	Dept Supplies DEU	18.94
	52028657	111-8022-419.43-10	Buildings - O S & M	30.07
				\$191.99
PURCHASE POWER	07/14/2017	111-9010-419.53-20	Postage	1,078.93
				\$1,078.93
RAMCAST ORNAMENTAL SUPPLY CO, INC.	0500866-IN	111-8020-431.43-10	Buildings - O S & M	131.10
	0494284-IN	535-8090-452.61-20	Dept Supplies & Expense	31.00
	0503391-IN	535-8090-452.61-20	Dept Supplies & Expense	600.56
				\$762.66
READYREFRESH	07G0034574871	111-7030-421.61-20	Dept Supplies & Expense	139.16
				\$139.16

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RICOH AMERICAS CORP	55370859	111-6010-451.56-41	Contractual Srvc - Other	55.60
				\$55.60
RICOH USA, INC.	5049452580	111-6010-451.56-41	Contractual Srvc - Other	117.30
				\$117.30
ROBERT MORENO	8/2/2017	111-6030-451.33-90	Referee Services	96.00
				\$96.00
SAFETY KLEEN	73966798	741-8060-431.43-20	Fleet Maintenance	584.66
				\$584.66
SALVADOR ORTEGA	4473317	111-8020-431.61-20	Dept Supplies & Expense	21.39
				\$21.39
SALVATION ARMY	7/13/2017	239-5210-463.57-85	Salvation Army Southeast	3,500.00
				\$3,500.00
SARAHANG CONSTRUCTION INC	415	246-5098-463.73-10	Improvements	581.25
				\$581.25
SEVERN TRENT ENVIRONMENTAL SERVICES	20603	283-8040-432.56-41	Contractual Srvc - Other	10,295.74
	21536	283-8040-432.56-41	Contractual Srvc - Other	11,748.30
	20603	681-8030-461.56-41	Contractual Srvc - Other	93,816.93
	21536	681-8030-461.56-41	Contractual Srvc - Other	92,364.37
				\$208,225.34
SMART & FINAL	43092	111-7010-421.61-20	Dept Supplies & Expense	171.98
	59332	111-7022-421.61-28	Dept Supplies DEU	95.82
				\$267.80
SOURCE ONE OFFICE PRODUCTS, INC.	OE-QT-35914-1	111-1010-411.61-20	Dept Supplies & Expense	316.82
	OE-QT-35914-1	111-3010-415.61-20	Dept Supplies & Expense	142.02
	OE-QT-35914-1	111-6010-451.61-20	Dept Supplies & Expense	54.62
	OE-QT-35914-1	111-7010-421.61-20	Dept Supplies & Expense	557.18
	OE-QT-35914-1	111-8020-431.61-20	Dept Supplies & Expense	21.86
				\$1,092.50
SOUTH COAST AIR QUALITY MGMT DISTR.	3102969	741-8060-431.43-20	Fleet Maintenance	125.47
	3104039	741-8060-431.43-20	Fleet Maintenance	125.47
				\$250.94
SPARKLETTS	15142085 072017	111-0210-413.61-20	Dept Supplies & Expense	358.85
	15142085 072017	111-1010-411.61-20	Dept Supplies & Expense	1.00
	15142085 072017	111-3010-415.61-20	Dept Supplies & Expense	69.08
	15142085 072017	111-5010-419.61-20	Dept Supplies & Expense	23.37
	15142085 072017	111-8020-431.61-20	Dept Supplies & Expense	23.36
	15142085 072017	239-5040-463.61-20	Dept Supplies & Expense	23.37
	15142085 072017	741-8060-431.43-20	Fleet Maintenance	76.58
				\$575.61

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SRI JEEVAPRAKASH	63996/64801	111-0000-347.70-00	Facility Refund	500.00
				\$500.00
STACY MEDICAL CENTER	3160-20943	111-7022-421.56-15	Prisoner Medical Services	1,945.00
	3160-21258	111-7022-421.56-15	Prisoner Medical Services	145.00
				\$2,090.00
STANDARD INSURANCE COMPANY	8/1/2017	802-0000-217.50-70	Life, ADD, LT Disability	8,826.46
				\$8,826.46
TRANSTECH ENGINEERS, INC.	20172340	111-4010-431.56-62	Contract Engineer Service	15,953.81
	20172341	111-4010-431.56-62	Contract Engineer Service	3,060.00
	20172342	111-4010-431.56-62	Contract Engineer Service	187.50
	20172345	111-4010-431.56-62	Contract Engineer Service	1,017.50
	20172347	111-4010-431.56-62	Contract Engineer Service	770.00
	20172352	111-4010-431.56-62	Contract Engineer Service	605.00
	20172353	111-4010-431.56-62	Contract Engineer Service	707.50
	20172354	111-4010-431.56-62	Contract Engineer Service	405.00
	20172355	111-4010-431.56-62	Contract Engineer Service	270.00
	20172358	111-4010-431.56-62	Contract Engineer Service	982.50
	20172359	111-4010-431.56-62	Contract Engineer Service	180.00
	20172361	111-4010-431.56-62	Contract Engineer Service	847.50
	20172396	111-4010-431.56-62	Contract Engineer Service	2,070.00
	20172397	111-4010-431.56-62	Contract Engineer Service	1,000.00
	20172398	111-4010-431.56-62	Contract Engineer Service	200.00
	20171241R	222-4010-431.73-10	Improvements	4,280.00
				\$32,536.31
U.S. BANK	PPE 7/30/2017	802-0000-217.30-20	PARS	3,883.89
	PPE 7/30/2017	802-0000-218.10-05	PARS EMPLOYER	18,556.25
				\$22,440.14
U.S. HEALTH WORKS	3163350-CA	111-0230-413.56-41	Contractual Srvc - Other	83.00
	3166945-CA	111-0230-413.56-41	Contractual Srvc - Other	543.00
				\$626.00
ULINE	88996844	111-7040-421.61-33	Dept Supplies Prop Evidnc	1,117.86
				\$1,117.86
UNITED PACIFIC WASTE & RECYCLING	07/20/2017	111-0000-115.30-20	Delinquent-L.A. Assessors	62.48
				\$62.48
URBAN FUTURES INCORPORATED	CD-2017-35	216-3010-415.56-41	Contractual Srvc - Other	2,150.00
	CD-2017-34	275-9750-465.56-41	Contractual Srvc - Other	1,850.00
				\$4,000.00
USA POOLS LLC	1792	111-6020-451.56-41	Contractual Srvc - Other	2,170.00
				\$2,170.00

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount
V & V MANUFACTURING, INC.	44879	111-7010-421.61-20	Dept Supplies & Expense	125.31
				\$125.31
VALLARTA COLLISION & BODY SHOP INC.	1025	741-8060-431.43-20	Fleet Maintenance	1,975.50
	1026	741-8060-431.43-20	Fleet Maintenance	3,886.68
				\$5,862.18
VERIZON WIRELESS	9785898497	111-0110-411.53-10	Telephone & Wireless	307.05
	9787643699	111-0110-411.53-10	Telephone & Wireless	307.05
	9789381691	111-0110-411.53-10	Telephone & Wireless	311.19
	9785898497	111-0210-413.53-10	Telephone & Wireless	105.42
	9787643699	111-0210-413.53-10	Telephone & Wireless	105.42
	9789381691	111-0210-413.53-10	Telephone & Wireless	105.46
	9785898497	111-6010-419.53-10	Telephone & Wireless	117.38
	9787643699	111-6010-419.53-10	Telephone & Wireless	117.38
	9789381691	111-6010-419.53-10	Telephone & Wireless	117.42
	9785898497	111-9010-419.53-10	Telephone & Wireless	25.30
	9787643699	111-9010-419.53-10	Telephone & Wireless	25.89
	9789381691	111-9010-419.53-10	Telephone & Wireless	25.58
				\$1,670.54
VERMILLION INVESTIGATIONS	2/24/2017	745-9031-413.32-70	Contractual Srv Legal	1,192.50
				\$1,192.50
WELLS FARGO	2441289660FWJ4Y	111-0110-411.61-20	Dept Supplies & Expense	100.00
	08/01/17-CREDIT	111-0210-413.59-15	Professional Development	-0.03
	24492156EMHQHK9	111-0210-413.59-15	Professional Development	155.43
	2469216612XG8NA	111-0210-413.59-15	Professional Development	400.00
	24492155RS1EDRS	111-0240-466.61-20	Dept Supplies & Expense	0.99
				\$656.39
WELLS FARGO BANK-FIT	PPE 7/30/2017	802-0000-217.20-10	Federal W/Holding	56,584.05
				\$56,584.05
WELLS FARGO BANK-MEDICARE	PPE 7/30/2017	802-0000-217.10-10	Medicare	6,923.48
				\$6,923.48
WELLS FARGO BANK-SIT	PPE 7/30/2017	802-0000-217.20-20	State W/Holding	18,107.11
				\$18,107.11
WEST GOVERNMENT SERVICES	836421726	111-7030-421.56-41	Contractual Svc - Other	636.00
				\$636.00
WESTERN EXTERMINATOR COMPANY	5202329	111-8020-431.56-41	Contractual Svc - Other	64.50
	5202329	111-8022-419.56-41	Contractual Svc - Other	47.00
	5202329	111-8023-451.56-41	Contractual Svc - Other	88.50
	5202329	111-8024-421.56-41	Contractual Svc - Other	48.00
	5202329	535-8090-452.56-60	Contract Landscape Labor	134.00
				\$382.00

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount
WESTERN FENCE & SUPPLY CO	22105-46285	535-8090-452.61-20	Dept Supplies & Expense	1,750.00
				\$1,750.00
WILLDAN FINANCIAL SERVICES	010-35015	111-9010-419.56-41	Contractual Srvc - Other	200.00
	010-33879	535-8016-431.56-41	Contractual Srvc - Other	1,945.70
				\$2,145.70
Y Aid MORENO	8/2/2017	111-6030-451.33-90	Referee Services	288.00
				\$288.00
YAZMIN CHAVEZ	0045	111-0230-413.61-20	Dept Supplies & Expense	17.01
	252425575092	111-0230-413.61-20	Dept Supplies & Expense	18.47
				\$35.48
				\$2,273,369.16