

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
11-21-2017**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
ADLERHORST INTERNATIONAL LLC	11/16-11/17/17	111-7010-421.59-15	Professional Development	300.00
				\$300.00
ADMIN SURE	10453	745-9030-413.33-70	Contractual Srv 3rd Party	7,080.40
				\$7,080.40
AFSCME COUNCIL 36	PPE 11/5/2017	802-0000-217.60-10	Association Dues	743.85
				\$743.85
AK & COMPANY	H PARK-18-1	111-9010-419.56-41	Contractual Srv - Other	3,400.00
				\$3,400.00
ALVAREZ-GLASMAN & COLVIN	2016-11-15656	745-9031-413.32-70	Contractual Srv Legal	967.50
	2016-12-15732	745-9031-413.32-70	Contractual Srv Legal	1,559.59
	2017-08-16489	745-9031-413.32-70	Contractual Srv Legal	3,467.50
	2017-08-16490	745-9031-413.32-70	Contractual Srv Legal	1,838.60
	2017-08-16491	745-9031-413.32-70	Contractual Srv Legal	636.50
	2017-08-16492	745-9031-413.32-70	Contractual Srv Legal	562.50
	2017-08-16493	745-9031-413.32-70	Contractual Srv Legal	1,838.30
	2017-08-16494	745-9031-413.32-70	Contractual Srv Legal	967.50
	2017-08-16495	745-9031-413.32-70	Contractual Srv Legal	6,727.60
				\$18,565.59
AMERICAN EXPRESS	0708	111-0110-411.58-19	Karina Macias	350.00
	10000666869	111-0110-411.58-22	Jhonny Pineda	500.00
	5265559821913	111-0110-411.58-22	Jhonny Pineda	15.00
	5265559821915	111-0110-411.58-22	Jhonny Pineda	15.00
	5268763056521	111-0110-411.58-22	Jhonny Pineda	354.95
	SFUQDYFTS	111-0110-411.58-22	Jhonny Pineda	-905.74
	0708	111-0110-411.58-24	Manuel Avila	350.00
	000044572	111-0110-411.61-20	Dept Supplies & Expense	10.99
	00010088095	111-0110-411.61-20	Dept Supplies & Expense	48.94
	11791404	111-0110-411.61-20	Dept Supplies & Expense	74.81
	KUS3B8EY3NE	111-0110-411.61-20	Dept Supplies & Expense	-60.05
	31099537262	111-0110-411.66-05	Council Meeting Expenses	111.11
	27921828882644	111-0120-413.59-15	Professional Development	126.40
	10000588819	111-0210-413.59-15	Professional Development	1,280.00
	77889413	111-0210-413.59-15	Professional Development	400.00
	000044572	111-0210-413.61-20	Dept Supplies & Expense	10.99
	00010088095	111-0210-413.61-20	Dept Supplies & Expense	48.95
	11791404	111-0210-413.61-20	Dept Supplies & Expense	74.81
	10000589517	111-0230-413.54-00	Advertising & Publication	100.00
	85175307241	111-0240-466.61-20	Dept Supplies & Expense	155.00
	49439379	111-5010-419.59-15	Professional Development	456.55
	0708	111-5030-465.59-15	Professional Development	350.00

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AMERICAN EXPRESS	UFE7DF8FB	111-5030-465.59-15	Professional Development	115.60
	242IAJ0YYNORMPI	111-7010-421.59-15	Professional Development	99.00
	00003299	111-7010-421.59-20	Professional Develop Post	559.41
	46560042	111-7010-421.59-20	Professional Develop Post	-156.97
	59920225	111-7010-421.59-20	Professional Develop Post	28.16
	I7ENMC	111-7010-421.59-20	Professional Develop Post	90.00
	10000623304	111-7010-421.59-30	Prof Dev - STC & Training	65.00
	10000623328	111-7010-421.59-30	Prof Dev - STC & Training	165.00
	00008380	111-7010-421.61-20	Dept Supplies & Expense	353.92
	0000964992	111-7010-421.61-20	Dept Supplies & Expense	651.64
	0231761	111-7010-421.61-20	Dept Supplies & Expense	16.66
	0661298	111-7010-421.61-20	Dept Supplies & Expense	15.01
	1190185542	111-7010-421.61-20	Dept Supplies & Expense	299.99
	5629466049	111-7010-421.61-20	Dept Supplies & Expense	33.01
	74130018	111-7010-421.61-20	Dept Supplies & Expense	1.75
	75590018	111-7010-421.61-20	Dept Supplies & Expense	24.00
	851333172	111-7010-421.61-20	Dept Supplies & Expense	85.89
	99999997241	111-7010-421.61-20	Dept Supplies & Expense	30.25
	VIV6CN	111-7010-421.61-20	Dept Supplies & Expense	154.64
	14EPTD08M3Q	111-7022-421.61-24	Patrol Admin Volunteers	236.08
	1MBH7RN1K3Y	111-7022-421.61-24	Patrol Admin Volunteers	96.52
	86197034U7U	111-7022-421.61-24	Patrol Admin Volunteers	2,198.46
	00090679	111-7030-421.61-20	Dept Supplies & Expense	69.67
	00210408	111-7030-421.61-20	Dept Supplies & Expense	75.56
	00402581	111-7030-421.61-20	Dept Supplies & Expense	67.48
	00420948	111-7030-421.61-20	Dept Supplies & Expense	39.12
	0199208	111-7030-421.61-20	Dept Supplies & Expense	26.00
	5629459786	111-7030-421.61-20	Dept Supplies & Expense	50.50
	5629466034	111-7030-421.61-20	Dept Supplies & Expense	25.00
	99999997248	111-7030-421.61-20	Dept Supplies & Expense	46.71
	23330010	111-8020-431.61-20	Dept Supplies & Expense	43.50
	31099537254	111-8020-431.61-20	Dept Supplies & Expense	10.35
	63055000	111-8020-431.61-20	Dept Supplies & Expense	22.00
KAJXFGG2	111-8020-431.61-20	Dept Supplies & Expense	450.00	
MQT5OWM0780	111-8020-431.61-20	Dept Supplies & Expense	0.99	
				\$9,957.61
AMERICAN FAMILY LIFE ASSURANCE	PPE 11/5/2017	802-0000-217.50-40	Life-Cancer Insurance	106.58
				\$106.58

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount
AMERIFACTORS	19840	111-8024-421.43-10	Buildings - O S & M	681.95
				\$681.95
APPLIANCE PARTS SPECIALIST	10-24-17	111-8024-421.43-10	Buildings - O S & M	750.00
				\$750.00
AQUINO, STEPHANIE	21347-8514	681-0000-228.70-00	Deposit Refund	41.85
				\$41.85
ARAMARK UNIFORM & CAREER APPAREL	532684591	741-8060-431.61-20	Dept Supplies & Expense	116.13
	532837373	741-8060-431.61-20	Dept Supplies & Expense	101.45
	532858992	741-8060-431.61-20	Dept Supplies & Expense	99.65
				\$317.23
ARROYO BACKGROUND INVESTIGATIONS	1416	111-7010-421.56-41	Contractual Srvc - Other	1,600.00
				\$1,600.00
AT&T MOBILITY	X10142017	111-5055-419.53-10	Telephone & Wireless	145.76
	X10142017	239-5055-419.53-10	Telephone & Wireless	145.76
				\$291.52
AT&T PAYMENT CENTER	10/20-11/19/17	111-7010-421.53-10	Telephone & Wireless	55.36
				\$55.36
B AND H SIGNS	16841	741-8060-431.43-20	Fleet Maintenance	1,650.00
				\$1,650.00
BENEFIT ADMINISTRATION CORPORATION	6027423-IN	111-0230-413.56-41	Contractual Srvc - Other	80.00
				\$80.00
BENNETT LANDSCAPE	164195	231-8010-415.56-41	Contractual Srvc - Other	2,583.33
	164195	535-8090-452.56-60	Contract Landscape Labor	18,083.34
				\$20,666.67
BLANCA CORDERO	65870/66096	111-0000-347.20-00	Deposit Refund	60.00
				\$60.00
BLUE STAR DOOR REPAIR INC	3157	111-8023-451.43-10	Buildings - O S & M	1,989.13
	3164	111-8023-451.43-10	Buildings - O S & M	1,989.13
				\$3,978.26
BOB BARKER COMPANY INC.	WEB000507341	111-7022-421.61-27	Dept Supplies Jail	16.89
	WEB000507420	111-7022-421.61-27	Dept Supplies Jail	852.59
				\$869.48
BPS TACTICAL INC	17041860	123-7010-421.61-20	Dept Supplies & Expense	509.18
				\$509.18
CALIF PUBLIC EMPLOYEES RETIREMENT	PPE 8/14/2017	802-0000-217.30-10	PERS	418.09
	PPE 8/14/2017	802-0000-218.10-10	PERS Employer	532.64
				\$950.73
CALPERS	100000015096634	217-0230-413.28-00	Regular Salaries	149,741.77
	100000015096634	217-0230-413.56-41	Contractual Srvc - Other	537.55
	100000015096634	746-0213-413.56-41	Contractual Srvc - Other	504.16
	100000015096634	802-0000-217.50-10	Health Insurance	152,774.35
				\$303,557.83

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount
CARL WARREN & CO.	1825028	745-9031-413.33-70	Contractual Srv 3rd Party	375.00
	1825029	745-9031-413.33-70	Contractual Srv 3rd Party	375.00
	1825030	745-9031-413.33-70	Contractual Srv 3rd Party	375.00
				\$1,125.00
CARPENTER ROTHANS & DUMONT LLP	29702	745-9031-413.32-70	Contractual Srv Legal	679.50
	29840	745-9031-413.32-70	Contractual Srv Legal	2,764.19
	29841	745-9031-413.32-70	Contractual Srv Legal	11,210.45
	29924	745-9031-413.32-70	Contractual Srv Legal	2,796.30
				\$17,450.44
CENTRAL FORD	305260	219-0250-431.43-21	Metro Transit O S & M	51.00
				\$51.00
CHARTER COMMUNICATIONS	0467069102717	111-7010-421.53-10	Telephone & Wireless	1,250.00
	0019175102217	111-9010-419.53-10	Telephone & Wireless	22.22
	0444795102217	111-9010-419.53-10	Telephone & Wireless	680.00
				\$1,952.22
CHICAGO TITLE COMPANY	FCPF-0911710116	242-5050-463.57-30	HCDA Grant/Rebate	31.00
				\$31.00
CINTAS CORPORATION	5009122966	111-7010-421.61-20	Dept Supplies & Expense	525.30
				\$525.30
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 11/5/2017	802-0000-217.30-30	Med Reimb 125	380.84
				\$380.84
CITY OF HUNTINGTON PARK GEA	PPE 11/5/2017	802-0000-217.60-10	Association Dues	129.40
				\$129.40
COLONIAL SUPPLEMENTAL INSURANCE	PPE 11/5/2017	802-0000-217.50-40	Life-Cancer Insurance	1,051.59
				\$1,051.59
COMMUNITY VETERINARY HOSPITAL	333509	111-7030-421.61-20	Dept Supplies & Expense	786.25
				\$786.25
COUNTY OF L.A. DEPT OF PUBLIC WORKS	RE-PW-171010026	221-8014-429.56-41	Contractual Srv - Other	316.72
				\$316.72
DAILY JOURNAL CORPORATION	B3065387	111-5010-419.54-00	Advertising & Publication	201.60
	B3065074	111-8030-461.56-42	Storm Water WMP	50.40
				\$252.00
DARRYL INOUYE	8/16/2017	111-7010-421.59-20	Professional Develop Post	44.00
	8/17/2017	111-7010-421.59-20	Professional Develop Post	28.00
	8/18/2017	111-7010-421.59-20	Professional Develop Post	28.00
	8/19/2017	111-7010-421.59-20	Professional Develop Post	16.00
				\$116.00
DATA TICKET INC.	82631	111-5055-419.56-41	Contractual Srv - Other	35.67
				\$35.67
DATAPROSE, INC.	DP1703277	681-3022-415.53-20	Postage	1,418.11
	DP1703277	681-3022-415.56-41	Contractual Srv - Other	1,032.91
				\$2,451.02

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount
DE LAGE LANDEN	56590628	111-9010-419.44-10	Rent (Incl Equip Rental)	2,303.38
				\$2,303.38
DELTA DENTAL	BE002488182	802-0000-217.50-20	Dental Insurance	8,182.19
				\$8,182.19
DELTA DENTAL INSURANCE COMPANY	BE002484877	802-0000-217.50-20	Dental Insurance	2,882.75
				\$2,882.75
DF POLYGRAPH	2017/10	111-7010-421.56-41	Contractual Srvc - Other	175.00
				\$175.00
DISH NETWORK	11/12-12/11/17	111-7010-421.56-41	Contractual Srvc - Other	70.72
				\$70.72
E.J. WARD, INC.	0061367-IN	741-8060-431.43-20	Fleet Maintenance	285.00
				\$285.00
EMERGENCY RESPONSE CRIME SCENE	T2016-820	111-7030-421.56-41	Contractual Srvc - Other	750.00
				\$750.00
ESHCO INVESTMENTS, LLC	21083-10090	681-0000-228.70-00	Deposit Refund	189.94
				\$189.94
EVENT CONTROL TEAM	0012271	111-0000-228.70-00	Deposit Refund	60.00
				\$60.00
EWING IRRIGATION PRODUCTS, INC.	4297919	535-8090-452.61-20	Dept Supplies & Expense	76.79
				\$76.79
EXPERT ROOTER	94870	111-8020-431.43-10	Buildings - O S & M	140.53
	94951	111-8020-431.43-10	Buildings - O S & M	201.07
	94780	111-8024-421.43-10	Buildings - O S & M	220.00
	94828	111-8024-421.43-10	Buildings - O S & M	197.80
	94830	111-8024-421.43-10	Buildings - O S & M	289.00
	94884	111-8024-421.43-10	Buildings - O S & M	264.00
				\$1,312.40
F&A FEDERAL CREDIT UNION	PPE 11/5/2017	802-0000-217.60-40	Credit Union	12,254.00
				\$12,254.00
FATIMA MORALES	1971073	745-9031-413.52-30	Ins - Benefits Active EEs	2,657.98
				\$2,657.98
FEDEX	5-974-54314	111-1010-411.61-20	Dept Supplies & Expense	27.40
				\$27.40
FERGUSON ENTERPRISES INC	5322463	111-8023-451.61-20	Dept Supplies & Expense	744.01
	5131693	475-6010-415.73-10	Improvements	12,913.42
				\$13,657.43
GARDA CL WEST, INC.	10344898	111-9010-419.33-10	Bank Services	686.31
				\$686.31
GARY M. ROGERS	11/7/2017	111-6030-451.33-90	Referee Services	60.00
				\$60.00

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GLOBALSTAR USA	10000000881705	111-7010-421.53-10	Telephone & Wireless	69.48
				\$69.48
GRAINGER	9584085725	111-8020-431.43-10	Buildings - O S & M	514.87
	9595787772	111-8022-419.43-10	Buildings - O S & M	1,220.92
	9596273962	111-8022-419.43-10	Buildings - O S & M	315.57
	9570169970	111-8023-451.61-20	Dept Supplies & Expense	816.70
	9595613069	535-8090-452.61-20	Dept Supplies & Expense	34.06
	9593502561	741-8060-431.43-20	Fleet Maintenance	48.69
	9594872815	741-8060-431.43-20	Fleet Maintenance	52.69
				\$3,003.50
HARD COPY	Y6265.07-A	745-9031-413.32-70	Contractual Srv Legal	87.14
	Y6265.11-A	745-9031-413.32-70	Contractual Srv Legal	98.79
				\$185.93
HDL COREN & CONE	0024588-IN	111-9010-419.56-41	Contractual Srv - Other	1,871.51
				\$1,871.51
HERNANDEZ SIGNS, INC.	3040	111-8022-419.43-10	Buildings - O S & M	333.00
				\$333.00
HOME DEPOT - PD	2083614	111-7010-421.61-20	Dept Supplies & Expense	35.05
	3010482	111-7010-421.61-20	Dept Supplies & Expense	226.44
	4083218	111-7010-421.61-20	Dept Supplies & Expense	25.69
	4592420	111-7010-421.61-20	Dept Supplies & Expense	8.23
	5583553	111-7010-421.61-20	Dept Supplies & Expense	37.05
	6241189	111-7010-421.61-20	Dept Supplies & Expense	-20.50
	6585028	111-7010-421.61-20	Dept Supplies & Expense	10.93
	6585050	111-7010-421.61-20	Dept Supplies & Expense	14.20
	7050255	111-7010-421.61-20	Dept Supplies & Expense	37.99
				\$375.08
HUB CITIES CONSORTIUM	10/19/2017	239-5035-465.56-41	Contractual Srv - Other	5,677.54
	10/25/2017	239-5210-463.57-89	HUB Cities	26,884.00
				\$32,561.54
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 11/5/2017	802-0000-217.60-10	Association Dues	150.00
				\$150.00
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 11/5/2017	802-0000-217.60-10	Association Dues	5,483.17
				\$5,483.17
INDUSTRIAL PLUMBING SUPPLY, LLC	65052	111-8024-421.43-10	Buildings - O S & M	296.36
	65116	111-8024-421.43-10	Buildings - O S & M	26.12
	65209	111-8024-421.43-10	Buildings - O S & M	502.02
				\$824.50
INTER VALLEY POOL SUPPLY, INC	101772	681-8030-461.41-00	Water Purchase	117.01
	101773	681-8030-461.41-00	Water Purchase	217.30
	101774	681-8030-461.41-00	Water Purchase	192.23
				\$526.54

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IRMA COBIAN	65965/66274	111-0000-347.20-00	Deposit Refund	60.00
				\$60.00
JANNETTE PEREZ	66037/66277	111-0000-228.20-00	Deposit Refund	487.75
				\$487.75
JAVIER CARRILLO	11/7/2017	111-6030-451.33-90	Referee Services	120.00
				\$120.00
JAZMIN MALDONADO	65122/66270	111-0000-228.20-00	Deposit Refund	250.00
				\$250.00
JDS TANK TESTING & REPAIR INC	10975	741-8060-431.43-20	Fleet Maintenance	175.00
				\$175.00
JK CONSTRUCTION	1248	239-5070-463.56-52	Contract Home Repairs	369.75
				\$369.75
KONICA MINOLTA BUSINESS SOLUTIONS	248357554	111-0110-411.43-05	Office Equip - O S & M	104.51
	248357554	111-0210-413.43-05	Office Equip - O S & M	104.51
	248357292	111-7010-421.44-10	Rent (Incl Equip Rental)	209.02
	248357486	111-7010-421.44-10	Rent (Incl Equip Rental)	66.17
	248357635	111-7010-421.44-10	Rent (Incl Equip Rental)	209.02
	248357825	111-7010-421.44-10	Rent (Incl Equip Rental)	138.40
	248357896	111-7030-421.44-10	Rent (Incl Equip Rental)	296.88
	248357484	111-7040-421.44-10	Rent (Incl Equip Rental)	377.06
	248357905	111-7040-421.44-10	Rent (Incl Equip Rental)	296.88
	248357898	111-9010-419.43-15	Financial Systems	278.76
248357907	111-9010-419.43-15	Financial Systems	357.56	
				\$2,438.77
LAN WAN ENTERPRISE, INC	59475	111-9010-419.43-15	Financial Systems	23,500.00
				\$23,500.00
LEGAL SHIELD	10/15/2017	802-0000-217.60-50	Legal Shield Plan	106.60
				\$106.60
LEONARD GARCIA	0293	111-6020-451.61-35	Recreation Supplies	29.16
	041632	111-6020-451.61-35	Recreation Supplies	80.00
	10/09/2017	111-6020-451.61-35	Recreation Supplies	750.00
	64	111-6020-451.61-35	Recreation Supplies	184.00
	7L2HD213FQN9	111-6020-451.61-35	Recreation Supplies	42.63
	7L2HLQ1ST5P1	111-6020-451.61-35	Recreation Supplies	8.21
	8-9895-6041-594	111-6020-451.61-35	Recreation Supplies	14.31
	5117	239-6065-466.61-20	Dept Supplies & Expense	14.98
				\$1,123.29
LIRA BROS, INC.	HP-11	111-6020-451.61-35	Recreation Supplies	169.00
				\$169.00
LORRAINE MENDEZ & ASSOCIATES, LLC	0301	239-5060-463.56-41	Contractual Svc - Other	8,140.92
	0301	242-5060-463.56-41	Contractual Svc - Other	1,700.00
				\$9,840.92

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LOS ANGELES COUNTY FIRE DEPARTMENT	IN0265800	741-8060-431.43-20	Fleet Maintenance	4,294.00
	IN0266278	741-8060-431.43-20	Fleet Maintenance	440.00
	IN0266720	741-8060-431.43-20	Fleet Maintenance	440.00
	IN0267770	741-8060-431.43-20	Fleet Maintenance	440.00
	IN0268550	741-8060-431.43-20	Fleet Maintenance	440.00
	IN0272096	741-8060-431.43-20	Fleet Maintenance	319.00
				\$6,373.00
LYNBERG & WATKINS APC	46821	745-9031-413.32-70	Contractual Srv Legal	594.88
				\$594.88
MANAGED HEALTH NETWORK	PRM-015044	802-0000-217.50-60	Employee Mental Wellness	1,332.80
				\$1,332.80
MANUEL ACOSTA	298061	111-5030-465.59-15	Professional Development	8.00
	467311746391391	111-5030-465.59-15	Professional Development	20.00
				\$28.00
MAYWOOD MUTUAL WATER COMPANY, NO. 1	8/21-10/25/17	681-8030-461.62-20	Power Gas & Lubricants	1,310.40
				\$1,310.40
MC GENERAL CONTRACTORS, INC.	1	239-5070-463.56-52	Contract Home Repairs	7,125.00
				\$7,125.00
MIGUEL JESUS GUERRERO	3	681-8030-461.56-41	Contractual Srv - Other	4,500.00
				\$4,500.00
MONICA MACIAS	65127/66271	111-0000-228.20-00	Deposit Refund	500.00
				\$500.00
MOTOROLA INC	SOCAL10276	741-8060-431.56-41	Contractual Srv - Other	91.00
				\$91.00
NACHO'S LOCK & KEY SERVICE	13557	111-5055-419.61-20	Dept Supplies & Expense	140.00
				\$140.00
NATION WIDE RETIREMENT SOLUTIONS	PPE 11/5/2017	802-0000-217.40-10	Deferred Compensation	14,767.00
				\$14,767.00
NATIONWIDE ENVIRONMENTAL SERVICES	28729	220-8070-431.56-41	Contractual Srv - Other	16,128.50
	28728	221-8010-431.56-41	Contractual Srv - Other	17,018.77
	28728	222-8010-431.56-41	Contractual Srv - Other	16,325.00
	28728	231-8010-415.56-41	Contractual Srv - Other	7,368.47
				\$56,840.74
OK PRINTING DESIGN & DIGITAL PRINT	620	535-8090-452.61-20	Dept Supplies & Expense	282.67
				\$282.67
ORIENTAL TRADING COMPANY, INC.	686166528-01	111-6020-451.61-35	Recreation Supplies	82.08
				\$82.08
PAUL WEINRICH	8/16/2017	111-7010-421.59-20	Professional Develop Post	44.00
	8/17/2017	111-7010-421.59-20	Professional Develop Post	28.00
	8/18/2017	111-7010-421.59-20	Professional Develop Post	28.00
	8/19/2017	111-7010-421.59-20	Professional Develop Post	16.00
				\$116.00

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PERFORMANCE NURSERY	0000195843	535-8090-452.61-20	Dept Supplies & Expense	657.66
	0000196189	535-8090-452.61-20	Dept Supplies & Expense	696.42
				\$1,354.08
PRUDENTIAL OVERALL SUPPLY	52042529	111-6010-451.56-41	Contractual Srvc - Other	122.91
	52053234	111-7010-421.61-20	Dept Supplies & Expense	20.07
	52063821	111-7010-421.61-20	Dept Supplies & Expense	20.07
				\$163.05
PSYCHOLOGICAL CONSULTING ASSOC, INC	523115	111-7010-421.56-41	Contractual Srvc - Other	400.00
				\$400.00
R&P WOOD PRODUCTS INC	1088	535-8090-452.61-20	Dept Supplies & Expense	1,917.34
				\$1,917.34
RIO HONDO COLLEGE	11/8/2017	111-7010-421.59-20	Professional Develop Post	9.20
				\$9.20
RODRIGUEZ, MARGARITA	6397-4828	681-0000-228.70-00	Deposit Refund	595.82
				\$595.82
ROSANA SCHULTZ	17977-10168	681-0000-228.70-00	Deposit Refund	300.00
				\$300.00
SANTA FE BUILDING MAINTENANCE	16461	111-8020-431.56-41	Contractual Srvc - Other	1,049.72
	16461	111-8022-419.56-41	Contractual Srvc - Other	3,888.48
	16461	111-8023-451.56-41	Contractual Srvc - Other	8,294.03
	16461	111-8024-421.56-41	Contractual Srvc - Other	5,278.61
				\$18,510.84
SARAHANG CONSTRUCTION INC	423	246-5098-463.73-10	Improvements	300.00
				\$300.00
SCHAEFFER MANUFACTURING COMPANY	LP1628-INV1	741-8060-431.62-30	Metro Transit Fuel & Oil	1,051.90
				\$1,051.90
SEVERN TRENT ENVIRONMENTAL SERVICES	24500	283-8040-432.56-41	Contractual Srvc - Other	4,613.05
				\$4,613.05
SMART & FINAL	041342	111-0230-413.61-20	Dept Supplies & Expense	77.82
	049839	111-6020-451.61-35	Recreation Supplies	229.74
	57476	239-6065-466.61-20	Dept Supplies & Expense	51.17
				\$358.73
SOUTHERN CALIFORNIA EDISON	9/18-10/17/2017	111-8020-431.62-10	Heat Light Water & Power	1,317.88
	8/29-10/2/2017	111-8022-419.62-10	Heat Light Water & Power	1,131.07
	9/21-10/20/2017	111-8022-419.62-10	Heat Light Water & Power	312.77
	8/29-10/2/2017	111-8023-451.62-10	Heat Light Water & Power	25,970.85
	9/6-10/5/17	111-8024-421.62-10	Heat Light Water & Power	7,485.08
	8/7-9/6/17	221-8014-429.62-10	Heat Light Water & Power	2,951.62
	9/6-10/5/2017	221-8014-429.62-10	Heat Light Water & Power	42.08

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SOUTHERN CALIFORNIA EDISON	9/1-10/4/2017	231-8010-415.62-10	Heat Light Water & Power	484.88
	10/4-11/2/2017	535-8016-431.62-10	Heat Light Water & Power	52.29
	9/26-10/25/2017	535-8016-431.62-10	Heat Light Water & Power	36.20
	8/29-10/2/2017	681-8030-461.62-20	Power Gas & Lubricants	19,162.80
				\$58,947.52
SPARKLETTS	15142085 101217	111-0210-413.61-20	Dept Supplies & Expense	57.88
	15142085 101217	111-1010-411.61-20	Dept Supplies & Expense	11.33
	15142085 101217	111-3010-415.61-20	Dept Supplies & Expense	56.76
	15142085 101217	111-5010-419.61-20	Dept Supplies & Expense	24.75
	15142085 101217	111-8020-431.61-20	Dept Supplies & Expense	24.75
	15142085 101217	239-5060-463.61-20	Dept Supplies & Expense	24.75
	15142085 101217	741-8060-431.43-20	Fleet Maintenance	70.10
				\$270.32
STANDARD INSURANCE COMPANY	10/19/2017	802-0000-217.50-70	Life, ADD, LT Disability	1,678.76
	11/01/2017	802-0000-217.50-70	Life, ADD, LT Disability	7,168.59
				\$8,847.35
STAPLES ADVANTAGE	8047156657	111-0230-413.61-20	Dept Supplies & Expense	169.80
	8047156657	111-3010-415.61-20	Dept Supplies & Expense	195.36
	8047156657	111-4010-431.61-20	Dept Supplies & Expense	437.99
	8047156657	111-6010-451.61-20	Dept Supplies & Expense	575.14
	8047156657	111-7010-421.61-20	Dept Supplies & Expense	134.90
	8047156657	111-7022-421.61-24	Patrol Admin Volunteers	949.45
	8047156657	111-7022-421.61-27	Dept Supplies Jail	955.87
	8047156657	111-7030-421.61-20	Dept Supplies & Expense	98.40
	8047156657	111-7040-421.61-31	Dept Supplies Records	159.62
	8047156657	111-7040-421.61-32	Dept Supplies Comm Center	-98.98
	8047156657	111-8020-431.61-20	Dept Supplies & Expense	314.75
	8047156657	111-9010-419.61-20	Dept Supplies & Expense	43.60
STEAMX, LLC	46399	741-8060-431.43-20	Fleet Maintenance	1,440.38
				\$1,440.38
SUPERION, LLC	145855	111-9010-419.43-15	Financial Systems	11,076.69
				\$11,076.69
SUSAN CRUM	128540	111-6020-451.61-35	Recreation Supplies	5.42
	128555	111-6020-451.61-35	Recreation Supplies	5.42
	1902	111-6020-451.61-35	Recreation Supplies	17.48
				\$28.32
TELEWORKS	15770	111-9010-419.53-10	Telephone & Wireless	103.83
				\$103.83

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THE GAS COMPANY	9/01-10/03/2017	111-8020-431.62-10	Heat Light Water & Power	22.74
	9/01-10/03/2017	111-8022-419.62-10	Heat Light Water & Power	481.70
	9/01-10/03/2017	111-8023-451.62-10	Heat Light Water & Power	177.14
				\$681.58
TITAN LEGAL SERVICES, INC	SU290663-02-01	745-9031-413.32-70	Contractual Srv Legal	102.18
	SU290663-04-01	745-9031-413.32-70	Contractual Srv Legal	80.47
				\$182.65
TRIMMING LAND CO INC	10102	535-8090-452.56-60	Contract Landscape Labor	1,400.00
				\$1,400.00
U.S. BANK	PPE 11/5/2017	802-0000-217.30-20	PARS	4,126.22
	PPE 11/5/2017	802-0000-218.10-05	PARS EMPLOYER	17,864.17
				\$21,990.39
U.S. HEALTH WORKS	3204310-CA	111-0230-413.56-41	Contractual Srv - Other	786.00
	3210708-CA	111-0230-413.56-41	Contractual Srv - Other	130.00
	3214372-CA	111-0230-413.56-41	Contractual Srv - Other	426.00
				\$1,342.00
ULINE	91601360	111-8022-419.43-10	Buildings - O S & M	157.33
	91732636	111-8022-419.43-10	Buildings - O S & M	74.95
	91292357	111-8023-451.61-20	Dept Supplies & Expense	498.68
				\$730.96
UNITED PACIFIC WASTE & RECYCLING	1907208	111-8027-431.56-59	Contract-Trash Collection	16,680.00
				\$16,680.00
UNITED PUMPING SERVICE INC	INV146415	111-8023-451.61-20	Dept Supplies & Expense	1,400.00
				\$1,400.00
VALLEY BUSINESS PRINTERS, INC	49827	111-0210-413.56-41	Contractual Srv - Other	1,161.00
				\$1,161.00
VARELA, SOCORRO	22403-7140	681-0000-228.70-00	Deposit Refund	67.86
				\$67.86
VERMILLION INVESTIGATIONS	HP 1006	745-9031-413.32-70	Contractual Srv Legal	262.50
				\$262.50
VICTOR SMOG TEST CENTER	37960	741-8060-431.43-20	Fleet Maintenance	33.00
				\$33.00
VISION SERVICE PLAN-CA	NOV2017	802-0000-217.50-30	Vision Insurance	4,342.31
				\$4,342.31
WELLS FARGO	24164079	111-0110-411.66-05	Council Meeting Expenses	52.78
	24492158	111-0110-411.66-05	Council Meeting Expenses	750.00
	244921599	111-0110-411.66-05	Council Meeting Expenses	130.56
	24492159A	111-0110-411.66-05	Council Meeting Expenses	21.80
	2422443992	111-0210-413.56-41	Contractual Srv - Other	2,653.57
	24164079	111-0210-413.61-20	Dept Supplies & Expense	30.49
	24610439	111-0210-413.61-20	Dept Supplies & Expense	6.60

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WELLS FARGO	244921594	111-6020-451.61-35	Recreation Supplies	633.15
	2469216922	111-6020-451.61-35	Recreation Supplies	122.89
	246921693	111-6020-451.61-35	Recreation Supplies	23.27
	2469216932X	111-6020-451.61-35	Recreation Supplies	63.48
	2469216952	111-6020-451.61-35	Recreation Supplies	59.98
				\$4,548.57
WELLS FARGO BANK-FIT	PPE 11/5/2017	802-0000-217.20-10	Federal W/Holding	46,385.65
				\$46,385.65
WELLS FARGO BANK-MEDICARE	PPE 11/5/2017	802-0000-217.10-10	Medicare	7,449.88
				\$7,449.88
WELLS FARGO BANK-SIT	PPE 11/5/2017	802-0000-217.20-20	State W/Holding	14,239.63
				\$14,239.63
				\$863,731.03