A/P Check Listing

Check Dates: 6/2/2016 - 6/9/2016

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Check #	Check Dt	Payee Name	Description	Org Key	Obj	Obj Description	Check Amount
00129926	6/2/2016	ADDISON, BETTY	04/26/16 PR COMM MTG	0150540008	6157	Stipend	35.00
			05/24/16 PR COMM MTG	0150540008	6157	Stipend	35.00
						CHECK TOTAL:	70.00
00129927	6/2/2016	AGUILERA, MARCO	05/02/16 CULT ARTS COMM MTG	0190990153	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00129928	6/2/2016	ALESHIRE AND WYNDER LL	11'15 LEGAL SERV	7100999000	2401	Deposits	14,184.80
			11'15 LEGAL SERV	0111000011	6055	Legal Cost	14,184.80
			11'15 LEGAL SERV	0100999000	4902	Misc-Expense Recovery	-14,184.80
			3'16 LEGAL SERV	7100999000	2402	Developer Deposits Planning	197,588.11
			3'16 LEGAL SERV	0111000011	6055	Legal Cost	197,588.11
			3'16 LEGAL SERV	0100999000	4902	Misc-Expense Recovery	-197,588.11
			5'16 LEGAL SERV	0111000012	6055	Legal Cost	6,525.00
						CHECK TOTAL:	218,297.91
00129929	6/2/2016	ALEXANDER, MARYETTE	05/09/16 SR C ADV COMM MTG	0190983155	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00129930	6/2/2016	ALLEN, JEFFREY	04/21/16 PS COMM MTG	0190900255	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00129931	6/2/2016	ANDREWS, DESHON	05/24/16 PLANNING COMM MTG	0170870041	6157	Stipend	50.00
			05/10/16 PLANNING COMM MTG	0170870041	6157	Stipend	50.00
						CHECK TOTAL:	100.00
00129932	6/2/2016	AQUA FLO SUPPLY	PIPE/PVC/CAP/ELBOW	0100999000	1302	Inventory-Warehouse/Maint	518.84
			SPRINKLER/POP-UP	0100999000	1302	Inventory-Warehouse/Maint	91.32
			WIRE CONNECTOR	0100999000	1302	Inventory-Warehouse/Maint	329.62
						CHECK TOTAL:	939.78
00129933	6/2/2016	AT&T PHONE	310/537-7122 LD	0180840003	6011	Telephone	0.00
			310/538-0018	0190951059	6011	Telephone	591.61
			310/549-1087	0130000003	6011	Telephone	19.18
			310/549-1213	0150615003	6011	Telephone	45.14
			310/549-1466	0150540003	6011	Telephone	53.84
			310/549-1872	8370793003	6011	Telephone	19.18
			310/549-3004	0150615003	6011	Telephone	215.83
			310/549-3962	0190953054	6011	Telephone	31.76
			310/549-4560	0190951055	6011	Telephone	1,047.64
			310/549-5249	6290900139	6011	Telephone	36.49
			310/549-6146	0190100003	6011	Telephone	19.18
			310/549-7039	6290900139	6011	Telephone	36.49
			310/549-7562	0150615003	6011	Telephone	17.69
			310/549-8301	0180840100	6011	Telephone	17.30
			310/549-9051	0190965602	6011	Telephone	163.83
			310/549-9073	6290900139	6011	Telephone	36.49
			310/549-9151	6290900139	6011	Telephone	0.00
			310/549-9170	6290900139	6011	Telephone	36.49
			310/549-9183	6290900139	6011	Telephone	36.49
			310/549-9244	6290900139	6011	Telephone	340.12
			310/549-9290	6290900139	6011	Telephone	36.49
			310/603-9850	0190953057	6011	Telephone	53.14
			310/631-2252	0190954053	6011	Telephone	83.84
			310/631-3130	0190954061	6011	Telephone	77.83

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Check #	Check Dt	Payee Name	Description	Org Key	Obj	Obj Description	Check Amount
			310/632-8144	0190954053	6011	Telephone	37.57
			310/632-8502	0180840003	6011	Telephone	19.18
			310/669-8629	0190953057	6011	Telephone	19.72
			310/763-4501	6290900139	6011	Telephone	36.49
			310/763-8203	6290900139	6011	Telephone	36.49
			310/763-8602	6290900139	6011	Telephone	36.49
			310/816-9381	0190965603	6011	Telephone	55.31
			310/513-6058	0190905118	6011	Telephone	17.30
			310/513-6243	0130000003	6011	Telephone	17.30
			310/513-8107	0150615003	6011	Telephone	36.49
			310/816-9802	0180840002	6011	Telephone	19.82
			310/830-0217	0190100003	6011	Telephone	19.39
			310/830-0252	0150615003	6011	Telephone	17.30
			310/830-0946	0180840003	6011	Telephone	51.94
			310/830-1053	0190965601	6011	Telephone	155.83
			310/830-1139	0140000003	6011	Telephone	34.82
			310/830-1213	0190100925	6011	Telephone	36.49
			310/830-1457	0180840100	6011	Telephone	383.31
			310/830-1473	0190010001	6011	Telephone	17.30
			310/830-1541	0190950003	6011	Telephone	17.53
			310/830-2042	0190954060	6011	Telephone	19.18
			310/830-2471	0120580003	6011	Telephone	17.62
			310/830-2905	0150615003	6011	Telephone	19.18
			310/830-3364	0190954351	6011	Telephone	19.18
			310/830-4019	0180840100	6011	Telephone	17.30
			310/830-4185	0190954060	6011	Telephone	34.61
			310/830-4660	0180840100	6011	Telephone	41.67
			310/830-4925	0190951051	6011	Telephone	105.11
			310/830-5601	0190953056	6011	Telephone	485.14
			310/518-2021	5570790003	6011	Telephone	19.18
			310/830-6103	0160650003	6011	Telephone	19.18
			310/329-8203	6290900139	6011	Telephone	36.49
			310/830-7035	0130000003	6011	Telephone	19.18
			310/830-7078	0150615003	6011	Telephone	17.30
			310/830-8023	0190950003	6011	Telephone	17.41
			310/830-8310	0190951050	6011	Telephone	233.49
			310/830-8567	0150615003	6011	Telephone	36.49
			310/233-2544	0150615003	6011	Telephone	1,206.88
			8310001784629	0150615003	6011	Telephone	2,709.50
			339/342-8818	0190930003	6011	Telephone	331.88
			339/342-0668	0150615003	6011	Telephone	254.79
			339/341-0113	0150615003	6011	Telephone	165.95
			337/841-4411	0180840090	6011	Telephone	275.24
			337/841-4409	0180840090	6011	Telephone	99.57
			337/451-0931	0150615003	6011	Telephone	121.32
			337/265-0038	0150615003	6011	Telephone	118.62
			337/265-0037	0150615003	6011	Telephone	121.32
			310/830-8571	0180840003	6011	Telephone	51.90
			310/830-8994	0190950003	6011	Telephone	90.25
			310/830-9001	0140000003	6011	Telephone	34.61
			310/830-9043	6290900139	6011	Telephone	105.71
			310/830-9516	0150615003	6011	Telephone	19.33
			310/830-9991	0190954060	6011	Telephone	129.35
			310/830-9997	0190954060	6011	Telephone	144.33
			310/834-1806	0150615003	6011	Telephone	64.38

A/P Check Listing

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Check #	Check Dt	Payee Name	Description	Org Key	Obj	Obj Description	Check Amount
			310/834-2132	0150615003	6011	Telephone	64.38
			310/834-3634	0190930003	6011	Telephone	34.61
			310/834-9143	2990952620	6011	Telephone	19.18
			310/835-0160	0190100003	6011	Telephone	19.18
			310/835-0212	0190100003	6011	Telephone	447.97
			310/835-1540	0190100003	6011	Telephone	17.30
			310/835-3092	0190905124	6011	Telephone	19.20
			310/835-3859	0150615003	6011	Telephone	215.83
			310/835-5039	6290900139	6011	Telephone	19.63
			310/835-5192	0190950003	6011	Telephone	19.18
			336/257-3089	0190930003	6011	Telephone	118.62
			336/257-1526	0150615003	6011	Telephone	420.72
			310/835-5749	8370793003	6011	Telephone	17.30
			310/835-5761	0140000003	6011	Telephone	19.18
			310/835-6058	0140000003	6011	Telephone	19.18
			336/257-1386	0150615003	6011	Telephone	121.32
			310/329-7717	0190951052	6011	Telephone	79.59
			310/329-6529	6290900139	6011	Telephone	36.49
			310/324-2515	0190951059	6011	Telephone	146.70
			310/233-2727	0150615003	6011	Telephone	44.95
			310/518-2291	5870730841	6011	Telephone	18.62
			310/518-2291 2	5870730840	6011	Telephone	18.63
			310/518-2874	0160610002	6011	Telephone	19.36
			310/835-7261	0150010001	6011	Telephone	19.18
			310/835-9709	0150010001	6011	Telephone	17.30
			310/847-7066	0150615003	6011	Telephone	222.03
			310/518-3565	0190953058	6011	Telephone	719.15
			310/847-7481	0190930116	6011	Telephone	84.04
			310/847-7683	0180840003	6011	Telephone	19.19
			331/257-3045	0150615003	6011	Telephone	171.82
			331/259-3441	0150615003	6011	Telephone	165.95
			310/518-4328	0190953057	6011	Telephone	19.18
			310/518-8610	0150615003	6011	Telephone	297.14
			331/265-0056	0150615003	6011	Telephone	896.98
			336/257-0066	0150615003	6011	Telephone	86.29
			331/265-0077	0150615003	6011	Telephone	82.98
			336/256-3314	0150615003	6011	Telephone	82.98
			333/259-3496	0150615003	6011	Telephone	434.31
			333/264-5262	0150615003	6011	Telephone	82.98
			310/518-9533	0140000003	6011	Telephone	19.18
			310/518-9621	0190100003	6011	Telephone	19.18
			334/259-3126	0150615003	6011	Telephone	497.83
			310/522-4080	0190930003	6011	Telephone	448.54
			310/381-2274	0150615003	6011	Telephone	99.57
			335/259-3469	0150615003	6011	Telephone	165.95
			335/266-3211	0150615003	6011	Telephone	498.46
						CHECK TOTAL:	18,392.09
00129934	6/2/2016	BIEGEL, MARKUS	05/23/16 TECH A&I COMM MTG	0150520021	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00129935	6/2/2016	BIS, RICHARD	05/12/16 CW ADV COMM MTG	1570780003	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00129936	6/2/2016	BOCATIJA-ROJAS, ARLEEN	03/17/16 PS COMM MTG	0190900255	6157	Stipend	35.00

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Check #	Check Dt	Payee Name	Description	Org Key	Obj	Obj Description	Check Amount
			02/18/16 PS COMM MTG	0190900255	6157	Stipend	35.00
			01/21/16 PS COMM MTG	0190900255	6157	Stipend	35.00
			04/21/16 PS COMM MTG	0190900255	6157	Stipend	35.00
						CHECK TOTAL:	140.00
00129937	6/2/2016	BOLANOS, MODESTO ANDRE	EDU REIMB	0120580003	6002	Educational Reimbursement	1,249.95
						CHECK TOTAL:	1,249.95
00129938	6/2/2016	BOYD, ROBERT	05/16/16 VA COMM MTG	0190954169	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00129939	6/2/2016	BRANCH JR, ROGER	05/16/16 VA COMM MTG	0190954169	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00129940	6/2/2016	BROOKS, RAPHAEL	05/09/16 SR C ADV COMM MTG	0190983155	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00129941	6/2/2016	BROWN SR, KELVIN	04/21/16 PS COMM MTG	0190900255	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00129942	6/2/2016	BUMACOD, ESTRELLA	05/09/16 SR C ADV COMM MTG	0190983155	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00129943	6/2/2016	BURR, MANDISA BRENDA	05/18/16 HR COMM MTG	0150010044	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00129944	6/2/2016	CALHOUN, JAMES	05/09/16 PW COMM MTG	0180820282	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00129945	6/2/2016	CALIDONIO, HECTOR	05/18/16 HR COMM MTG	0150010044	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00129946	6/2/2016	CARDONA, SYLVIA	05/02/16 CULT ARTS COMM MTG	0190990153	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00129947	6/2/2016	CARR SR KENNETH	04/21/16 PS COMM MTG	0190900255	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00129948	6/2/2016	CARSON LOCK AND SAFE C	DUPLICATE KEYS	0180840100	6009	Special Materials & Supplies	54.50
						CHECK TOTAL:	54.50
00129949	6/2/2016	CASTRO, GEORGE	PHOTO SERV	0110000003	6008	Promotion & Publicity	180.00
			PHOTO SERV	0150540003	6004	Professional Services	780.20
			PHOTO SERV	0150540003	6004	Professional Services	178.50
						CHECK TOTAL:	1,138.70
00129950	6/2/2016	CDW GOVERNMENT INC	SHIPPING	0190950003	6020	Comptr-Reltd Lcnse, Eqp,	61.93
			MEMORY	0190950003	6020	Comptr-Reltd Lcnse, Eqp,	65.40
			MONITOR/SPEAKER	0190950003	6020	Comptr-Reltd Lcnse, Eqp,	190.21
			COMPUTER DESKTOP	0170870290	6020	Comptr-Reltd Lcnse, Eqp,	936.31
			COMPUTER DESKTOP	0190950003	6020	Comptr-Reltd Lcnse, Eqp,	1,872.62
						CHECK TOTAL:	3,126.47
00129951	6/2/2016	CHANEY, DOUGLAS	04/21/16 PS COMM MTG	0190900255	6157	Stipend	35.00

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Check #	Check Dt	Payee Name	Description	Org Key	Obj	Obj Description	Check Amount
						CHECK TOTAL:	35.00
00129952	6/2/2016	CHOURA VENUE SERVICES	LUNCHEON/STROKE CENTER	0190983049	6005	Contract Services	2,881.96
			2016 BREAKFAST MTG	2590830075	6008	Promotion & Publicity	137.34
						CHECK TOTAL:	3,019.30
00129953	6/2/2016	CITY OF LA/DEPT OF TRA	4-6'16 SHARED COST/TS MAINT	1280999004	6005	Contract Services	1,412.25
						CHECK TOTAL:	1,412.25
00129954	6/2/2016	CLARK, SHIRLEY	05/12/16 CW ADV COMM MTG	1570780003	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00129955	6/2/2016	CLEAN ENERGY	1'16 CNG/CUST #104659	1990999180	7310	Compressed Natural Gas	8,862.88
			1'16 CNG/CUST #104659	1890999180	7310	Compressed Natural Gas	8,862.89
						CHECK TOTAL:	17,725.77
00129956	6/2/2016	COGUT, LOUIS JOSEPH	04/21/16 PS COMM MTG	0190900255	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00129957	6/2/2016	COLOR SPOT NURSERIES I	PLANTS	0180840099	6009	Special Materials & Supplies	163.50
						CHECK TOTAL:	163.50
00129958	6/2/2016	COOK, TINY	05/09/16 SR C ADV COMM MTG	0190983155	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00129959	6/2/2016	COOPERATIVE PERSONNEL	TESTING MATERIAL/ADMIN	0120580003	6004	Professional Services	657.60
						CHECK TOTAL:	657.60
00129960	6/2/2016	CORTADO, KIM	05/26/16 P & R COMM MTG	0190950152	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00129961	6/2/2016	COTTON, NIKKI	05/10/16 BEAU COMM MTG	0180840209	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00129962	6/2/2016	COTTRELL, JOHN D	05/09/16 PW COMM MTG	0180820282	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00129963	6/2/2016	CRAWFORD, KENDRA	04/26/16 BULLY PREV COMM MTG	0190910328	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00129964	6/2/2016	CRUZ, SILVIA	05/02/16 CULT ARTS COMM MTG	0190990153	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00129965	6/2/2016	DAVIS, PAULINE	05/23/16 WI COMM MTG	0150010020	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00129966	6/2/2016	DAVIS, WILLIAM	05/16/16 VA COMM MTG	0190954169	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00129967	6/2/2016	DEBERARD, ROBERT	05/09/16 PW COMM MTG	0180820282	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00129968	6/2/2016	DERETICH, LIDIA	05/12/16 CW ADV COMM MTG	1570780003	6157	Stipend	35.00

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Check #	Check Dt	Payee Name	Description	Org Key	Obj	Obj Description	Check Amount
						CHECK TOTAL:	35.00
00129969	6/2/2016	DEWEY PEST CONTROL	5'16 PEST CONTROL/818256	0180840100	6004	Professional Services	159.00
			5'16 PEST CONTROL/809885	0180840100	6004	Professional Services	135.00
						CHECK TOTAL:	294.00
00129970	6/2/2016	DEX MEDIA INC	4-5'16 AD/LONG BEACH COASTAL	0190100003	6008	Promotion & Publicity	267.85
						CHECK TOTAL:	267.85
00129971	6/2/2016	DIAZ, LOUIE E	05/10/16 PLANNING COMM MTG	0170870041	6157	Stipend	50.00
			05/24/16 PLANNING COMM MTG	0170870041	6157	Stipend	50.00
						CHECK TOTAL:	100.00
00129972	6/2/2016	DISPENSING TECHNOLOGY	UPM COLD PATCH	0180840081	6009	Special Materials & Supplies	2,837.30
						CHECK TOTAL:	2,837.30
00129973	6/2/2016	DORSEY-REEVES, VERA	05/12/16 CW ADV COMM MTG	1570780003	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00129974	6/2/2016	DRAWING BOARD, THE	SHIPPING	0130000003	6010	Office/Faclties	14.95
			MAILING LABELS	0130000003	6010	Office/Faclties	90.45
						CHECK TOTAL:	105.40
00129975	6/2/2016	ECHNOZ, AUDRIE	04/26/16 BULLY PREV COMM MTG	0190910328	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00129976	6/2/2016	ESTAVILLO, AUDIE	05/26/16 P & R COMM MTG	0190950152	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00129977	6/2/2016	FERRER, MANUEL	05/09/16 PW COMM MTG	0180820282	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00129978	6/2/2016	FIELDS-ROBINSON, LEAND	05/23/16 WI COMM MTG	0150010020	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00129979	6/2/2016	FOSTER, CAROLYN	05/23/16 WI COMM MTG	0150010020	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00129980	6/2/2016	FRANCISCO MARTINEZ DAN	5'16 CONTRACT SERV	0190990153	6005	Contract Services	3,884.00
						CHECK TOTAL:	3,884.00
00129981	6/2/2016	GEURINS MOBILEHOME SER	NPP REHAB/J WHITEHEAD	1570760188	6062	Neigh Pride Prog-Single family	6,750.00
			NPP REHAB-G/J MIRANDA	1570760188	6062	Neigh Pride Prog-Single family	6,750.00
						CHECK TOTAL:	13,500.00
00129982	6/2/2016	GOMEZ, FREDDIE	05/12/16 CW ADV COMM MTG	1570780003	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00129983	6/2/2016	GONZALEZ, WALTER	05/26/16 P & R COMM MTG	0190950152	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00129984	6/2/2016	GORDON, SHERMAN	05/02/16 CULT ARTS COMM MTG	0190990153	6157	Stipend	35.00
						CHECK TOTAL:	35.00

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Check #	Check Dt	Payee Name	Description	Org Key	Obj	Obj Description	Check Amount
00129985	6/2/2016	GUERRERO, JESUS B	05/16/16 VA COMM MTG	0190954169	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00129986	6/2/2016	GUIDRY, SHARON	05/24/16 PLANNING COMM MTG	0170870041	6157	Stipend	50.00
			05/10/16 PLANNING COMM MTG	0170870041	6157	Stipend	50.00
						CHECK TOTAL:	100.00
00129987	6/2/2016	GURAY JR, TANCREDO	05/26/16 P & R COMM MTG	0190950152	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00129988	6/2/2016	HELLERUD, PATRICIA E	05/09/16 SR C ADV COMM MTG	0190983155	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00129989	6/2/2016	HERNANDEZ, MARGARET	05/24/16 PR COMM MTG	0150540008	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00129990	6/2/2016	HERTZ EQUIP RENTAL COR	PICK UP CHARGE	0180840105	6004	Professional Services	92.65
			DELIVERY CHARGE	0180840105	6004	Professional Services	92.65
			RENTAL/ROLLER RIDE	0180840105	6004	Professional Services	190.75
						CHECK TOTAL:	376.05
00129991	6/2/2016	HIGGINBOTHAM, PAMELA	05/12/16 CW ADV COMM MTG	1570780003	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00129992	6/2/2016	HOLMES, HARRY	05/26/16 P & R COMM MTG	0190950152	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00129993	6/2/2016	HOME DEPOT INC, THE	SOAP/LOTION DISPENSER	0180840102	6009	Special Materials & Supplies	49.03
			PAINT/LUMBER/BOLT/NUT/WASHE	0180840105	6009	Special Materials & Supplies	69.57
			TOOL BOX/LUMBER	0180840081	6009	Special Materials & Supplies	54.40
			KWIK SEAL/CLEAR ELASTOMERIC	0180840102	6009	Special Materials & Supplies	21.67
			HEX NUT/SCREW	0180840102	6009	Special Materials & Supplies	3.72
			CABINET TIP SCREWDRIVER	0180840102	6009	Special Materials & Supplies	20.85
			HOSE	0180840102	6009	Special Materials & Supplies	32.67
			PAINT/BRUSH	0180840100	6009	Special Materials & Supplies	63.01
			PLANTS/POWERLEVER TREE	0180840105	6009	Special Materials & Supplies	128.45
			LUMBER	0180840100	6009	Special Materials & Supplies	10.03
			STRUT/CASTER/WASHER/SWITCH	0180840102	6009	Special Materials & Supplies	83.45
			PARADISE PALM SILK TREE	0190100925	6009	Special Materials & Supplies	66.32
						CHECK TOTAL:	603.17
00129994	6/2/2016	HOPSON, LILLIAN	05/04/16 ENV COMM MTG	0170870042	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00129995	6/2/2016	HOUSING RIGHTS CENTER	1'16 REIMB	1570770195	6005	Contract Services	2,496.87
						CHECK TOTAL:	2,496.87
00129996	6/2/2016	HOUZE, SUSAN	05/23/16 WI COMM MTG	0150010020	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00129997	6/2/2016	HUFF, DELL	05/18/16 HR COMM MTG	0150010044	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00129998	6/2/2016	HUNTER, CYNTHIA	05/02/16 CULT ARTS COMM MTG	0190990153	6157	Stipend	35.00

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Check #	Check Dt	Payee Name	Description	Org Key	Obj	Obj Description	Check Amount
						CHECK TOTAL:	35.00
00129999	6/2/2016	IFEACHO, CHINYERE	05/18/16 HR COMM MTG	0150010044	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00130000	6/2/2016	INES JR, MARCELIINO	05/12/16 CW ADV COMM MTG	1570780003	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00130001	6/2/2016	INOCENTES, MASON	05/04/16 ENV COMM MTG	0170870042	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00130002	6/2/2016	INTELLI-FLEX	AVAYA B179 CONFERENCE PHONE	3860999003	6011	Telephone	2,223.18
						CHECK TOTAL:	2,223.18
00130003	6/2/2016	INTERNATIONAL PRINTING	5'16 CONTRACT SERV	0190990153	6005	Contract Services	2,500.00
						CHECK TOTAL:	2,500.00
00130004	6/2/2016	JACKSON CONSTRUCTION A	NPP REHAB/E ELLIS	1570760188	6062	Neigh Pride Prog-Single family	9,000.00
						CHECK TOTAL:	9,000.00
00130005	6/2/2016	JAUREGUI, ISABEL	04/26/16 BULLY PREV COMM MTG	0190910328	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00130006	6/2/2016	JC FLAG CORPORATION	POLY FLAG USA W/SPEAR/CROWN	0190954351	6008	Promotion & Publicity	109.00
						CHECK TOTAL:	109.00
00130007	6/2/2016	JEFFERSON, JEFF E	04/21/16 PS COMM MTG	0190900255	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00130008	6/2/2016	JOHNSON, HENRY CHARLES	05/02/16 CULT ARTS COMM MTG	0190990153	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00130009	6/2/2016	JONES, ENID M	05/24/16 PR COMM MTG	0150540008	6157	Stipend	35.00
			04/26/16 PR COMM MTG	0150540008	6157	Stipend	35.00
						CHECK TOTAL:	70.00
00130010	6/2/2016	JONES, KENNETH	05/16/16 VA COMM MTG	0190954169	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00130011	6/2/2016	JONES, OMAR	05/18/16 HR COMM MTG	0150010044	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00130012	6/2/2016	KEELY, TINA J	05/18/16 HR COMM MTG	0150010044	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00130013	6/2/2016	LEA'EA, IETI	05/23/16 TECH A&I COMM MTG	0150520021	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00130014	6/2/2016	LOPEZ, MELISSA	04/26/16 BULLY PREV COMM MTG	0190910328	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00130015	6/2/2016	LOS ANGELES COUNTY SHE	4/10/16 GALAXY/PORTLAND	7100999000	2401	Deposits	21,635.11
			3'16 HELICOPTER SERV	0190905117	6100	Helicopter Service Sheriff	1,211.92
			3/5/16 ROVING DEPUTIES	0190100925	6005	Contract Services	674.35

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Check #	Check Dt	Payee Name	Description	Org Key	Obj	Obj Description	Check Amount
			3'16 CIRCUIT BUS SECURITY	1990999180	6005	Contract Services	4,230.03
						CHECK TOTAL:	27,751.41
00130016	6/2/2016	LOS ANGELES COUNTY	TS MAINT DDG	1280999004	6005	Contract Services	7,391.08
			TS MAINT DDG	1280999004	6005	Contract Services	19,057.21
			PCEX-2211 MAIN ST/LCSR32172	7100999000	2403	Developer Deposits Public	123.15
						CHECK TOTAL:	26,571.44
00130017	6/2/2016	M AND N TROPHIES	NAMEPLATE/ENGRAVING SERV	0110000003	6010	Office/Faclties	27.25
			PLAQUES/ENGRAVING SERV	0110000003	6008	Promotion & Publicity	1,015.01
			PLAQUES/ENGRAVING SERV	0110000003	6008	Promotion & Publicity	143.98
						CHECK TOTAL:	1,186.24
00130018	6/2/2016	M B NURSERY	PLANTS	0180840105	6009	Special Materials & Supplies	239.80
						CHECK TOTAL:	239.80
00130019	6/2/2016	MADRIGAL, RAMON	05/24/16 PLANNING COMM MTG	0170870041	6157	Stipend	50.00
						CHECK TOTAL:	50.00
00130020	6/2/2016	MAINTSTAR	12'15-11'16 ANNUAL SUPPORT	0150615003	6004	Professional Services	7,976.00
						CHECK TOTAL:	7,976.00
00130021	6/2/2016	MAMOE, SMITH	05/16/16 VA COMM MTG	0190954169	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00130022	6/2/2016	MARQUEZ, VALERIE	04/26/16 BULLY PREV COMM MTG	0190910328	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00130023	6/2/2016	MARTINEZ, MARIA	05/10/16 BEAU COMM MTG	0180840209	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00130024	6/2/2016	MAXWELL, HELEN	05/23/16 WI COMM MTG	0150010020	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00130025	6/2/2016	MENDOZA, VINCENT	05/10/16 BEAU COMM MTG	0180840209	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00130026	6/2/2016	MERTON, JOE	05/02/16 CULT ARTS COMM MTG	0190990153	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00130027	6/2/2016	MILES, JASMINE	11/12/15 YOUTH COMM MTG	0190953154	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00130028	6/2/2016	MITCHELL, ROBERT	05/16/16 VA COMM MTG	0190954169	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00130029	6/2/2016	MITOMA, MICHAEL	05/10/16 PLANNING COMM MTG	0170870041	6157	Stipend	35.00
			05/24/16 PLANNING COMM MTG	0170870041	6157	Stipend	50.00
						CHECK TOTAL:	85.00
00130030	6/2/2016	MOMOLI, SAI	05/23/16 TECH A&I COMM MTG	0150520021	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00130031	6/2/2016	MONSTER TECHNOLOGY LLC	POWER STRIP	0150615003	7011	Property & Supplies Rental	572.25

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Check #	Check Dt	Payee Name	Description	Org Key	Obj	Obj Description	Check Amount
						CHECK TOTAL:	572.25
00130032	6/2/2016	MONTINOLA, SWEENEY MAE	05/24/16 PR COMM MTG	0150540008	6157	Stipend	35.00
			04/26/16 PR COMM MTG	0150540008	6157	Stipend	35.00
						CHECK TOTAL:	70.00
00130033	6/2/2016	MOOD MEDIA	6'16 MUSIC SERV	0190954351	6004	Professional Services	49.00
						CHECK TOTAL:	49.00
00130034	6/2/2016	MORALES, JOVITO	05/26/16 P & R COMM MTG	0190950152	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00130035	6/2/2016	MURDOCK, BRANDI	05/02/16 CULT ARTS COMM MTG	0190990153	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00130036	6/2/2016	NELSON, CHARLES	05/09/16 PW COMM MTG	0180820282	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00130037	6/2/2016	NESTLE WATERS NORTH AM	4/15/16-5/14/16 WATER DISP	0190951050	6004	Professional Services	27.24
			4/15/16-5/14/16 WATER DISP	0190954053	6004	Professional Services	27.24
			4/15/16-5/14/16 WATER DISP	0190954060	6004	Professional Services	27.24
			4/15/16-5/14/16 WATER DISP	0190953054	6004	Professional Services	27.24
			4/15/16-5/14/16 WATER DISP	0190953057	6004	Professional Services	27.24
			4/15/16-5/14/16 WATER DISP	0190953058	6004	Professional Services	27.24
			4/15/16-5/14/16 WATER DISP	0190953056	6004	Professional Services	27.24
			4/15/16-5/14/16 WATER DISP	0190951051	6004	Professional Services	27.24
			4/15/16-5/14/16 WATER DISP	0190951052	6004	Professional Services	27.24
			4/15/16-5/14/16 WATER DISP	0190951055	6004	Professional Services	27.24
			4/15/16-5/14/16 WATER DISP	0190951059	6004	Professional Services	27.24
			4/15/16-5/14/16 WATER DISP	0190954061	6004	Professional Services	27.24
						CHECK TOTAL:	326.88
00130038	6/2/2016	NUNLEY, MADALYN KAY	04/26/16 PR COMM MTG	0150540008	6157	Stipend	35.00
			05/24/16 PR COMM MTG	0150540008	6157	Stipend	35.00
						CHECK TOTAL:	70.00
00130039	6/2/2016	NWEKE, CHIKE	04/26/16 PR COMM MTG	0150540008	6157	Stipend	35.00
			05/24/16 PR COMM MTG	0150540008	6157	Stipend	35.00
						CHECK TOTAL:	70.00
00130040	6/2/2016	O'NEAL, MARY ANNE	05/10/16 BEAU COMM MTG	0180840209	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00130041	6/2/2016	ORANGE COUNTY TANK TES	VAPOR TEST	0180840003	6004	Professional Services	832.67
						CHECK TOTAL:	832.67
00130042	6/2/2016	OSUNA, JANE	04/26/16 PR COMM MTG	0150540008	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00130043	6/2/2016	PABLO, LIBERATO G	05/02/16 CULT ARTS COMM MTG	0190990153	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00130044	6/2/2016	PALMER, CHRISTOPHER	05/10/16 PLANNING COMM MTG	0170870041	6157	Stipend	50.00
			04/12/16 PLANNING COMM MTG	0170870041	6157	Stipend	50.00
			05/24/16 PLANNING COMM MTG	0170870041	6157	Stipend	50.00

Check #	Check Dt	Payee Name	Description	Org Key	Obj	Obj Description	Check Amount
						CHECK TOTAL:	150.00
00130045	6/2/2016	PATTERSON, PATRICIA	05/09/16 SR C ADV COMM MTG	0190983155	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00130046	6/2/2016	PIMENTEL, RAMONA	05/24/16 PLANNING COMM MTG	0170870041	6157	Stipend	50.00
			05/10/16 PLANNING COMM MTG	0170870041	6157	Stipend	50.00
						CHECK TOTAL:	100.00
00130047	6/2/2016	PITCHER, PAMELA	05/24/16 PR COMM MTG	0150540008	6157	Stipend	35.00
			04/26/16 PR COMM MTG	0150540008	6157	Stipend	35.00
						CHECK TOTAL:	70.00
00130048	6/2/2016	PITNEY BOWES RESERVE A	POSTAGE METER	0160650003	6053	Postage	3,846.00
						CHECK TOTAL:	3,846.00
00130049	6/2/2016	PITTMON, LONNIE	05/16/16 VA COMM MTG	0190954169	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00130050	6/2/2016	POBLETE, ENRIQUE M	05/09/16 SR C ADV COMM MTG	0190983155	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00130051	6/2/2016	POROTESANO, MONA FUAMA	05/09/16 SR C ADV COMM MTG	0190983155	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00130052	6/2/2016	POST, BARBARA	05/24/16 PLANNING COMM MTG	0170870041	6157	Stipend	50.00
			05/10/16 PLANNING COMM MTG	0170870041	6157	Stipend	50.00
						CHECK TOTAL:	100.00
00130053	6/2/2016	PREMIERE PRINTING AND	BUSINESS CARDS	0110000003	6010	Office/Faclties	114.45
						CHECK TOTAL:	114.45
00130054	6/2/2016	PRICE, DENICE	05/12/16 CW ADV COMM MTG	1570780003	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00130055	6/2/2016	PRICE, GRETA	05/23/16 WI COMM MTG	0150010020	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00130056	6/2/2016	PROGUIDE TERMITE AND P	5'16 GOPHER CONTROL	0180840101	6004	Professional Services	260.00
						CHECK TOTAL:	260.00
00130057	6/2/2016	PRUDENTIAL OVERALL SUP	5'16 CUSTODIAL SUPPLIES	0180840104	7011	Property & Supplies Rental	132.52
			5'16 UNIFORM SERV	0160650003	6016	Employee Uniform	7.95
			5'16 UNIFORM SERV	0160650003	6016	Employee Uniform	7.95
			5'16 UNIFORM SERV	0160650003	6016	Employee Uniform	7.95
			5'16 UNIFORM SERV	0160650003	6016	Employee Uniform	7.95
						CHECK TOTAL:	164.32
00130058	6/2/2016	RABER, JULIE RUIZ	05/09/16 SR C ADV COMM MTG	0190983155	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00130059	6/2/2016	RAMOS, JESSICA	05/18/16 HR COMM MTG	0150010044	6157	Stipend	35.00
						CHECK TOTAL:	35.00

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00130060	6/2/2016	RAMOS, OSCAR	04/26/16 BULLY PREV COMM MTG	0190910328	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00130061	6/2/2016	RASING, PERLITA	04/26/16 PR COMM MTG	0150540008	6157	Stipend	35.00
			05/24/16 PR COMM MTG	0150540008	6157	Stipend	35.00
						CHECK TOTAL:	70.00
00130062	6/2/2016	REDCANOE	RENTAL/WATER DISPENSERS	0160650003	7011	Property & Supplies Rental	834.77
						CHECK TOTAL:	834.77
00130063	6/2/2016	ROADLINE PRODUCTS CO	SAFEHIT WHITE POST	0180840080	6009	Special Materials & Supplies	864.30
						CHECK TOTAL:	864.30
00130064	6/2/2016	ROCKINBLUES ENTERTAINM	CONTRACT SERV	0190990153	6005	Contract Services	3,334.00
						CHECK TOTAL:	3,334.00
00130065	6/2/2016	RUSS, HARRIETT	05/18/16 HR COMM MTG	0150010044	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00130066	6/2/2016	RUSSELL SIGLER INC	TRANSFORMER/V BELT	0180840102	6009	Special Materials & Supplies	33.83
						CHECK TOTAL:	33.83
00130067	6/2/2016	RYDIN DECAL	SHIPPING	0160660003	6009	Special Materials & Supplies	24.02
			BUMPER DECAL	0160660003	6009	Special Materials & Supplies	876.13
						CHECK TOTAL:	900.15
00130068	6/2/2016	SALAZAR, BERWYNSON	05/04/16 ENV COMM MTG	0170870042	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00130069	6/2/2016	SALES, MYRNA	05/26/16 P & R COMM MTG	0190950152	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00130070	6/2/2016	SALOMON, EMMANUEL A	05/16/16 VA COMM MTG	0190954169	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00130071	6/2/2016	SAMS CLUB	MISC FOOD/SUPPLIES	0190954351	6009	Special Materials & Supplies	173.28
			MISC FOOD/SUPPLIES	0190983027	6009	Special Materials & Supplies	225.67
			MISC FOOD/SUPPLIES	0190983027	6009	Special Materials & Supplies	147.16
			MISC FOOD/SUPPLIES	0190983065	6009	Special Materials & Supplies	39.33
						CHECK TOTAL:	585.44
00130072	6/2/2016	SEYMORE, VERGIE	05/09/16 SR C ADV COMM MTG	0190983155	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00130073	6/2/2016	SHERWIN WILLIAMS	PAINT	0180840100	6009	Special Materials & Supplies	121.47
						CHECK TOTAL:	121.47
00130074	6/2/2016	SIMPLOT PARTNERS	NITREX	0180840105	6009	Special Materials & Supplies	503.58
			TALL FESCUE	0180840105	6009	Special Materials & Supplies	981.00
						CHECK TOTAL:	1,484.58
00130075	6/2/2016	SMARDAN SUPPLY	FAUCET	0100999000	1302	Inventory-Warehouse/Maint	959.20
						CHECK TOTAL:	959.20

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Check #	Check Dt	Payee Name	Description	Org Key	Obj	Obj Description	Check Amount
00130076	6/2/2016	SMART AND FINAL IRIS	MISC FOOD/SUPPLIES	0190951055	6009	Special Materials & Supplies	199.15
						CHECK TOTAL:	199.15
00130077	6/2/2016	SMART SOURCE	SHIPPING	0140000003	6010	Office/Faclties	25.00
			RECEIPT FORM	0140000003	6010	Office/Faclties	504.40
						CHECK TOTAL:	529.40
00130078	6/2/2016	SOPHISTICATED DANCE	CONTRACT SERV	0190990153	6005	Contract Services	6,759.00
						CHECK TOTAL:	6,759.00
00130079	6/2/2016	SOUTHERN CALIFORNIA ED	3-027-8796-56	8370793003	6078	Electric	25.13
			3-021-8845-95	0180840102	6078	Electric	1,158.27
			3-012-3229-90	0180840102	6078	Electric	33.78
			3-000-0497-49	0190100003	6078	Electric	0.00
			3-000-0497-48	0180840100	6078	Electric	9,747.00
			3-000-0497-17	0180840100	6078	Electric	1,924.49
			3-000-0497-16	0180840102	6078	Electric	1,376.07
			3-000-0496-71	0190951059	6078	Electric	772.25
			3-038-6065-14	0190952680	6078	Electric	37.11
			3-039-6466-95	0190951051	6078	Electric	3,515.13
			3-039-4868-82	0190951051	6078	Electric	25.61
			3-033-3730-54	0190965604	6078	Electric	1,423.90
			3-026-8364-20	0190952680	6078	Electric	56.42
			3-003-0126-01	0190953054	6078	Electric	1,258.59
			3-001-1657-06	0190954060	6078	Electric	48.21
			3-000-0498-41	0190954061	6078	Electric	911.20
			3-000-0498-27	0190953058	6078	Electric	548.34
			3-000-0498-19	0190954351	6078	Electric	7,683.93
			3-000-0498-17	0190951055	6078	Electric	46.85
			3-000-0498-05	0190951050	6078	Electric	1,632.90
			3-000-0498-04	0190951050	6078	Electric	46.34
			3-000-0497-89	0190954053	6078	Electric	25.78
			3-000-0497-88	0190954053	6078	Electric	24.24
			3-000-0497-87	0190951051	6078	Electric	159.02
			3-000-0497-80	0190953057	6078	Electric	749.72
			3-000-0497-54	0190952003	6078	Electric	37.38
			3-000-0497-31	0190951051	6078	Electric	164.49
			3-000-0497-30	0190951051	6078	Electric	275.15
			3-000-0497-28	0190951051	6078	Electric	0.00
			3-000-0497-27	0190951051	6078	Electric	0.00
			3-000-0497-26	0190951051	6078	Electric	0.00
			3-000-0497-15	0180840102	6078	Electric	59.41
			3-000-0497-25	0190951051	6078	Electric	0.00
			3-000-0496-79	0190965603	6078	Electric	49.62
			3-000-0497-20	0190951052	6078	Electric	31.71
			3-000-0497-09	0190951055	6078	Electric	3,023.45
			3-000-0497-02	0190953056	6078	Electric	291.20
			3-000-0496-94	0190951052	6078	Electric	758.53
			3-000-0496-85	0190951055	6078	Electric	129.21
						CHECK TOTAL:	38,050.43
00130080	6/2/2016	SPRINT	4/26/16-5/25/16 V LOPEZ/DATA	0190910003	6020	Comptr-Reltd Lcnse, Eqp,	39.99
			4/26/16-5/25/16 K MCKAY/DATA	0190910003	6020	Comptr-Reltd Lcnse, Eqp,	39.99
			4/26/16-5/25/16 T CATBAGA/DATA	0150010001	6020	Comptr-Reltd Lcnse, Eqp,	39.99
			4/26/16-5/25/16 D BARRETT/DATA	0190910003	6020	Comptr-Reltd Lcnse, Eqp,	39.99

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Check #	Check Dt	Payee Name	Description	Org Key	Obj	Obj Description	Check Amount
			4/26/16-5/25/16 R EGGLEST/DATA	0150615003	6020	Comptr-Reltd Lcnse, Eqp,	135.82
			4/26/16-5/25/16 A ROCKHOL/DATA	0190910003	6020	Comptr-Reltd Lcnse, Eqp,	39.99
			4/26/16-5/25/16 A ROCCO/DATA	5570790003	6020	Comptr-Reltd Lcnse, Eqp,	16.00
			4/26/16-5/25/16 A ROCCO/DATA	0150615015	6020	Comptr-Reltd Lcnse, Eqp,	23.99
			4/26/16-5/25/16 F ROBERTS/DATA	0190910003	6020	Comptr-Reltd Lcnse, Eqp,	39.99
			4/26/16-5/25/16 J GONZAL/DATA	0180820004	6020	Comptr-Reltd Lcnse, Eqp,	39.99
			4/26/16-5/25/16 M SLAUGHT/DATA	1280999004	6020	Comptr-Reltd Lcnse, Eqp,	6.03
			4/26/16-5/25/16 M SLAUGHT/DATA	0180010001	6020	Comptr-Reltd Lcnse, Eqp,	34.16
			4/26/16-5/25/16 A KINCHER/DATA	0190930138	6020	Comptr-Reltd Lcnse, Eqp,	37.99
			4/26/16-5/25/16 K TRUONG/DATA	0190930003	6020	Comptr-Reltd Lcnse, Eqp,	38.19
			4/26/16-5/25/16 G TURNER/AC	0150615003	6020	Comptr-Reltd Lcnse, Eqp,	37.99
			4/26/16-5/25/16 T CATBAGAN/AC	0150010001	6020	Comptr-Reltd Lcnse, Eqp,	37.99
			4/26/16-5/25/16 M COOPER/DATA	0140000003	6020	Comptr-Reltd Lcnse, Eqp,	37.99
			4/26/16-5/25/16 D GAUSE/DATA	0130000003	6020	Comptr-Reltd Lcnse, Eqp,	37.99
			4/26/16-5/25/16 G MILLER/DATA	0190910003	6020	Comptr-Reltd Lcnse, Eqp,	39.99
			4/26/16-5/25/16 G MURILLO/DATA	0190910003	6020	Comptr-Reltd Lcnse, Eqp,	39.99
			4/26/16-5/25/16 J TUPUOLA/DATA	0190910003	6020	Comptr-Reltd Lcnse, Eqp,	39.99
			4/26/16-5/25/16 E ROMAN/DATA	0190910003	6020	Comptr-Reltd Lcnse, Eqp,	39.99
			4/26/16-5/25/16 J LURHSEN/DATA	0180840109	6020	Comptr-Reltd Lcnse, Eqp,	37.99
			4/26/16-5/25/16 A NG/DATA	0190920120	6020	Comptr-Reltd Lcnse, Eqp,	37.99
			4/26/16-5/25/16 G SMITH/DATA	0180840109	6020	Comptr-Reltd Lcnse, Eqp,	37.99
			4/26/16-5/25/16 A LINARES/AC	0150615003	6020	Comptr-Reltd Lcnse, Eqp,	37.99
						CHECK TOTAL:	1,035.99
00130081	6/2/2016	STAPLES ADVANTAGE	PAPER	0100999000	1301	Inventory-City Hall Stores	2,886.32
			OFFICE SUPPLIES	0190910003	6010	Office/Faclties	58.61
			OFFICE SUPPLIES	0190900002	6010	Office/Faclties	28.10
			USB CABLE	0190900002	6020	Comptr-Reltd Lcnse, Eqp,	19.61
			USB FLASH DRIVE	0190900002	6020	Comptr-Reltd Lcnse, Eqp,	47.92
			FLASH MEMORY CARD	0190900002	6020	Comptr-Reltd Lcnse, Eqp,	56.64
			OFFICE SUPPLIES	0190900002	6010	Office/Faclties	27.11
			OFFICE SUPPLIES	0190900002	6010	Office/Faclties	56.64
			OFFICE SUPPLIES	0190900002	6010	Office/Faclties	74.33
			OFFICE SUPPLIES	0190010001	6010	Office/Faclties	56.53
			OFFICE SUPPLIES	0170010001	6010	Office/Faclties	23.40
			CREDIT	0170010001	6010	Office/Faclties	-23.40
			USB CASE	0160620003	6020	Comptr-Reltd Lcnse, Eqp,	5.22
			USB FLASH DRIVE	0160620003	6020	Comptr-Reltd Lcnse, Eqp,	19.61
			WRIST REST/WRIST SUPPORT	0160620003	6020	Comptr-Reltd Lcnse, Eqp,	139.95
			OFFICE SUPPLIES	0110000003	6010	Office/Faclties	223.93
			OFFICE SUPPLIES	2990961781	6010	Office/Faclties	210.15
			OFFICE SUPPLIES	2990961781	6010	Office/Faclties	20.06
			OFFICE SUPPLIES	0190953056	6010	Office/Faclties	5.93
			TONER	0190953056	6020	Comptr-Reltd Lcnse, Eqp,	254.04
			CREDIT	0190951052	6010	Office/Faclties	-26.87
			OFFICE SUPPLIES	0190910003	6010	Office/Faclties	15.18
			OFFICE SUPPLIES	0190951052	6010	Office/Faclties	6.92
			OFFICE SUPPLIES	0160620003	6010	Office/Faclties	104.04
			OFFICE SUPPLIES	0170870002	6010	Office/Faclties	70.15
			OFFICE SUPPLIES	0170870002	6010	Office/Faclties	60.80
			FLASH DRIVE	0190910003	6020	Comptr-Reltd Lcnse, Eqp,	76.29
						CHECK TOTAL:	4,497.21
00130082	6/2/2016	STATE OF THE ART AUDIO	AUDIO/VISUAL EQUIP	0190100925	7011	Property & Supplies Rental	1,745.00
			AUDIO/VISUAL EQUIP	0190100925	7011	Property & Supplies Rental	56.00

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Check #	Check Dt	Payee Name	Description	Org Key	Obj	Obj Description	Check Amount
						CHECK TOTAL:	1,801.00
00130083	6/2/2016	STEELE, ALEXEY	CONTRACT SERV	0190990153	6005	Contract Services	2,634.00
						CHECK TOTAL:	2,634.00
00130084	6/2/2016	STEWART, FRANKIE	05/09/16 SR C ADV COMM MTG	0190983155	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00130085	6/2/2016	SUPPLY SOLUTIONS	TOILET TISSUE	0100999000	1302	Inventory-Warehouse/Maint	3,099.96
						CHECK TOTAL:	3,099.96
00130086	6/2/2016	SWAYZER, EZEKIEL	05/10/16 BEAU COMM MTG	0180840209	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00130087	6/2/2016	TARGET STORES	GIFT CARDS	2590830075	6008	Promotion & Publicity	995.00
						CHECK TOTAL:	995.00
00130088	6/2/2016	TAYLOR, HOURIE	05/04/16 ENV COMM MTG	0170870042	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00130089	6/2/2016	TELEPACIFIC COMMUNICAT	115168	0190951051	6011	Telephone	338.21
			115168	5870730841	6011	Telephone	294.72
			115168	0190100003	6011	Telephone	144.74
			115168	0190983400	6011	Telephone	144.74
			115168	5870730840	6011	Telephone	294.72
			115168	0150615003	6011	Telephone	2,245.91
			115168	0190100003	6011	Telephone	517.22
			115168	0150615003	6011	Telephone	517.22
			115168	0150615003	6011	Telephone	1,401.71
						CHECK TOTAL:	5,899.19
00130090	6/2/2016	THOMAS, CHARLES	05/10/16 PLANNING COMM MTG	0170870041	6157	Stipend	50.00
						CHECK TOTAL:	50.00
00130091	6/2/2016	TOWNSEND PUBLIC AFFAIR	5'16 FED ADV CONSULT SERV	0150010001	6004	Professional Services	4,000.00
			5'16 STATE ADV CONSULT SERV	0150010001	6004	Professional Services	4,000.00
						CHECK TOTAL:	8,000.00
00130092	6/2/2016	TRESVANT, SHEILA	05/23/16 WI COMM MTG	0150010020	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00130093	6/2/2016	TURDA, ANACLETO	04/21/16 PS COMM MTG	0190900255	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00130094	6/2/2016	UNISAN PRODUCTS	PAPER TOWELS	0100999000	1302	Inventory-Warehouse/Maint	971.15
						CHECK TOTAL:	971.15
00130095	6/2/2016	UNITED REFRIGERATION I	START RELAY/CAPACITOR	0180840102	6009	Special Materials & Supplies	11.41
			START CAPACITOR	0180840102	6009	Special Materials & Supplies	9.19
						CHECK TOTAL:	20.60
00130096	6/2/2016	VALBUENA, MAC ARTHUR	04/21/16 PS COMM MTG	0190900255	6157	Stipend	35.00
						CHECK TOTAL:	35.00

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00130097	6/2/2016	VELASQUEZ, PAZ	05/23/16 TECH A&I COMM MTG	0150520021	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00130098	6/2/2016	VISUAL MARKETING CONCE	5/21/16-6/21/16 DISPLAY SIGN	0190100003	6004	Professional Services	800.00
						CHECK TOTAL:	800.00
00130099	6/2/2016	WALTERS WHOLESALE ELEC	ELECTRICAL SUPPLIES	0180840100	6009	Special Materials & Supplies	767.13
						CHECK TOTAL:	767.13
00130100	6/2/2016	WARD, HENRY	05/12/16 CW ADV COMM MTG	1570780003	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00130101	6/2/2016	WHITMAN, DINESA THOMAS	04/26/16 BULLY PREV COMM MTG	0190910328	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00130102	6/2/2016	WILVERT, KARL	05/23/16 TECH A&I COMM MTG	0150520021	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00130103	6/2/2016	WIN CHEVROLET INC	REPAIR VEH #992	0180840106	7004	Vehicle Maintenance	998.15
						CHECK TOTAL:	998.15
00130104	6/2/2016	US POSTAL SERVICE	BULK POSTAGE	0180010001	6003	Printing/Binding/Duplication	4,391.27
						CHECK TOTAL:	4,391.27
00130105	6/6/2016	SOUTH BAY MAILING SERV	PRINTING SERV/RES REFUSE COLL	0180010001	6003	Printing/Binding/Duplication	5,548.19
						CHECK TOTAL:	5,548.19
00130106	6/9/2016	3WIRE GROUP INC	FOOD WARMER/BROKEN REAR	2990100702	6004	Professional Services	57.50
			FOOD WARMER/REPLACE GASKET	2990100702	6004	Professional Services	187.50
			ADJUST HINGES/GASKET/DOOR	2990100702	6004	Professional Services	57.50
			LABOR/SERV/WARMING CABINET	2990100702	6004	Professional Services	57.50
						CHECK TOTAL:	360.00
00130107	6/9/2016	A Z BUS SALES INC	GLAVAL LEGACY BUS 2016	0199999004	8002	Vehicles/Rolling Inventory	198,858.06
						CHECK TOTAL:	198,858.06
00130108	6/9/2016	ACORDA-WILT, NENITA	REFUND/VSPC	0100999333	4617	Veterans Sports Complex	111.00
						CHECK TOTAL:	111.00
00130109	6/9/2016	ADMINISTRATIVE SERVICE	4'16 DIAL A RIDE	1890999179	6005	Contract Services	37,956.52
						CHECK TOTAL:	37,956.52
00130110	6/9/2016	ALESHIRE AND WYNDER LL	3'16 LEGAL SERV	0100999000	4902	Misc-Expense Recovery	-22,354.45
			3'16 LEGAL SERV	0100999000	4902	Misc-Expense Recovery	-5,786.70
			3'16 LEGAL SERV	0100999000	4902	Misc-Expense Recovery	-28,077.01
			1'16 LEGAL SERV	0111000011	6055	Legal Cost	8,137.41
			3'16 LEGAL SERV	0111000011	6055	Legal Cost	20,002.41
			1'16 LEGAL SERV	0100999000	4902	Misc-Expense Recovery	-8,137.41
			3'16 LEGAL SERV	0111000011	6055	Legal Cost	14,120.00
			3'16 LEGAL SERV	7100999000	2402	Developer Deposits Planning	5,786.70
			3'16 LEGAL SERV	0111000011	6055	Legal Cost	11,916.00
			3'16 LEGAL SERV	0111000011	6055	Legal Cost	8,352.00
			3'16 LEGAL SERV	0111000011	6055	Legal Cost	5,103.57
			3'16 LEGAL SERV	0111000011	6055	Legal Cost	3,420.00
			3'16 LEGAL SERV	0111000011	6055	Legal Cost	252.00

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Check #	Check Dt	Payee Name	Description	Org Key	Obj	Obj Description	Check Amount
			3'16 LEGAL SERV	0111000011	6055	Legal Cost	1,912.50
			3'16 LEGAL SERV	0111000011	6055	Legal Cost	1,395.00
			3'16 LEGAL SERV	0111000011	6055	Legal Cost	900.00
			3'16 LEGAL SERV	0111000011	6055	Legal Cost	5,120.50
			3'16 LEGAL SERV	0111000011	6055	Legal Cost	5,786.70
			3'16 LEGAL SERV	0111000011	6055	Legal Cost	4,955.88
			3'16 LEGAL SERV	0111000011	6055	Legal Cost	28,077.01
			3'16 LEGAL SERV	0111000011	6055	Legal Cost	22,354.45
			3'16 LEGAL SERV	0111000011	6055	Legal Cost	755.29
			3'16 LEGAL SERV	0111000012	6055	Legal Cost	10,988.69
			3'16 LEGAL SERV	0111000012	6055	Legal Cost	2,722.50
			3'16 LEGAL SERV	0111000012	6055	Legal Cost	22.50
			3'16 LEGAL SERV	0111000012	6055	Legal Cost	1,233.98
			3'16 LEGAL SERV	0111000012	6055	Legal Cost	2,591.18
			3'16 LEGAL SERV	0111000012	6055	Legal Cost	4,294.46
			3'16 LEGAL SERV	0111000012	6055	Legal Cost	477.50
			3'16 LEGAL SERV	0111000012	6055	Legal Cost	36,043.21
			3'16 LEGAL SERV	0111000012	6055	Legal Cost	8,909.90
			3'16 LEGAL SERV	0111000012	6055	Legal Cost	7,537.50
			3'16 LEGAL SERV	0111000012	6055	Legal Cost	9,604.48
			3'16 LEGAL SERV	0111000012	6055	Legal Cost	5,356.43
			3'16 LEGAL SERV	0111000012	6055	Legal Cost	5,035.53
			3'16 LEGAL SERV	0111000012	6055	Legal Cost	2,484.82
			3'16 LEGAL SERV	0111000012	6055	Legal Cost	667.90
			3'16 LEGAL SERV	0111000012	6055	Legal Cost	5,153.91
			5'16 LEGAL SERV	0111000012	6055	Legal Cost	12,376.00
			3'16 LEGAL SERV	0111000013	6055	Legal Cost	90.00
			3'16 LEGAL SERV	0111000013	6055	Legal Cost	6,267.96
			3'16 LEGAL SERV	0111000013	6055	Legal Cost	2,225.86
			1'16 LEGAL SERV	7100999000	2401	Deposits	8,137.41
			3'16 LEGAL SERV	7100999000	2401	Deposits	22,354.45
			3'16 LEGAL SERV	7100999000	2401	Deposits	28,077.01
			5'16 LEGAL SERV	7100999000	2401	Deposits	5,292.49
						CHECK TOTAL:	271,937.52
00130111	6/9/2016	ALIN PARTY SUPPLY CO	MISC PARTY DECORATIONS	0190954618	6009	Special Materials & Supplies	239.67
						CHECK TOTAL:	239.67
00130112	6/9/2016	AQUA FLO SUPPLY	VALVE BOX/SWIVEL HOSE/PRIMER	0100999000	1302	Inventory-Warehouse/Maint	984.53
						CHECK TOTAL:	984.53
00130113	6/9/2016	BANES, TERRY	4/25-5/26/16 302.2 MI	0190965603	6013	Auto Allowance/Mileage	163.19
						CHECK TOTAL:	163.19
00130114	6/9/2016	BARR AND CLARK INC	REIMB/INSPECT LBP/PROJ 3007659	1570760188	6062	Neigh Pride Prog-Single family	300.00
			REIMB/INSPECT LBP/PROJ 3007740	1570760188	6062	Neigh Pride Prog-Single family	300.00
			REIMB/INSPECT LBP/PROJ 3007657	1570760188	6062	Neigh Pride Prog-Single family	300.00
			REIMB/INSPECT LBP/PROJ 3007643	1570760188	6062	Neigh Pride Prog-Single family	275.00
			REIMB/INSPECT LBP/PROJ 3007658	1570760188	6062	Neigh Pride Prog-Single family	300.00
			REIMB/INSPECT LBP/PROJ 3007585	1570760188	6062	Neigh Pride Prog-Single family	275.00
			REIMB/INSPECT LBP/PROJ 3007609	1570760188	6062	Neigh Pride Prog-Single family	275.00
						CHECK TOTAL:	2,025.00
00130115	6/9/2016	BEATTY, MELISSA	4/19,21,26,28/16 BSKTBL COACH	0190954351	6004	Professional Services	60.00
			5/3,5,10,12/16 BSKTBL COACH	0190954351	6004	Professional Services	60.00

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						CHECK TOTAL:	120.00
00130116	6/9/2016	BISHOP CO	JAMESON CHAIN SAW SCABBARD	0180840106	6009	Special Materials & Supplies	332.04
						CHECK TOTAL:	332.04
00130117	6/9/2016	CALIFORNIA FENCE AND S	FORK LATCH/POST CAP	0180840104	6027	Non-Capital Tools/Equipment	36.82
						CHECK TOTAL:	36.82
00130118	6/9/2016	CALIFORNIA PRO SPORTS	DIAMOND BASEBALL	0190951631	6009	Special Materials & Supplies	2,903.03
			DIAMOND BASEBALL	0190951631	6009	Special Materials & Supplies	536.85
						CHECK TOTAL:	3,439.88
00130119	6/9/2016	CAMBRIAN HOMECARE	4'16 RESPITE CARE/B WARD	0190983027	6004	Professional Services	44.00
			4'16 RESPITE CARE/G RANKINS	0190983027	6004	Professional Services	136.00
			4'16 RESPITE CARE/E VALDEZ	0190983027	6004	Professional Services	34.00
			4'16 RESPITE CARE/W R WINBUSH	0190983027	6004	Professional Services	204.00
			4'16 RESPITE CARE/A JORDAN	0190983027	6004	Professional Services	272.00
			4'16 RESPITE CARE/WEATHERFORD	0190983027	6004	Professional Services	51.00
			4'16 RESPITE CARE/T MILTON	0190983027	6004	Professional Services	136.00
			4'16 RESPITE CARE/D MILTON	0190983027	6004	Professional Services	204.00
			12'15 RESPITE CARE/G MCALISTER	0190983027	6004	Professional Services	34.00
						CHECK TOTAL:	1,115.00
00130120	6/9/2016	CANNON SPORTS INC	TENNIS NET W/DOWELS	0100999000	1302	Inventory-Warehouse/Maint	470.88
						CHECK TOTAL:	470.88
00130121	6/9/2016	CARSON, CANDICE	REFUND/P&R/#24538	2900999620	4629	Permits	125.00
						CHECK TOTAL:	125.00
00130122	6/9/2016	CASTRO, GEORGE	PHOTOS SERV	0110000003	6008	Promotion & Publicity	36.00
						CHECK TOTAL:	36.00
00130123	6/9/2016	CDW GOVERNMENT INC	BLACK INK	0150615015	6020	Comptr-Reltd Lcnse, Eqp,	145.74
						CHECK TOTAL:	145.74
00130124	6/9/2016	CHEM PRO LABORATORY IN	5'16 WATER TREATMENT	0180840100	6004	Professional Services	280.00
			5'16 WATER TREATMENT	0180840100	6004	Professional Services	280.00
						CHECK TOTAL:	560.00
00130125	6/9/2016	CHOURA VENUE SERVICES	SWEARING CEREMONY/CEDRIC	0110000003	6004	Professional Services	824.04
			CATERING/MEMORIAL DAY	0190954618	6004	Professional Services	3,255.29
						CHECK TOTAL:	4,079.33
00130126	6/9/2016	CITY OF CARSON PETTY C	REPLENISH FUNDS	0170720969	6008	Promotion & Publicity	49.31
			REPLENISH FUNDS	0190983065	6009	Special Materials & Supplies	23.40
			REPLENISH FUNDS	1890999801	7004	Vehicle Maintenance	28.40
			REPLENISH FUNDS	1890500801	6009	Special Materials & Supplies	44.59
			REPLENISH FUNDS	0190137801	6007	Excursions and Admission Fees	49.67
			REPLENISH FUNDS	0190951059	6009	Special Materials & Supplies	22.26
			REPLENISH FUNDS	0130000003	6009	Special Materials & Supplies	12.24
			REPLENISH FUNDS	0190137801	6007	Excursions and Admission Fees	16.76
			REPLENISH FUNDS	0180010001	6009	Special Materials & Supplies	31.70
			REPLENISH FUNDS	0190953054	6009	Special Materials & Supplies	23.46
			REPLENISH FUNDS	0190137801	6007	Excursions and Admission Fees	21.00
			REPLENISH FUNDS	0180010001	6009	Special Materials & Supplies	12.55

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			REPLENISH FUNDS	0190137801	6007	Excursions and Admission Fees	21.75
			REPLENISH FUNDS	0180010001	6010	Office/Faclties	61.03
			REPLENISH FUNDS	0180010001	6010	Office/Faclties	50.14
			REPLENISH FUNDS	0190137801	6007	Excursions and Admission Fees	15.00
			REPLENISH FUNDS	0180010001	6009	Special Materials & Supplies	10.90
			BREAKFAST/ORAL BOARD PANEL	0120580003	6097	Local Trainings & Meetings	16.95
			REPLENISH FUNDS	0180840003	6010	Office/Faclties	52.31
			REPLENISH FUNDS	0150615003	6011	Telephone	59.93
			REPLENISH FUNDS	0170720969	6008	Promotion & Publicity	16.98
						CHECK TOTAL:	640.33
00130127	6/9/2016	CLEAN ENERGY	4'16 CNG/CUST #104659	1890999180	7310	Compressed Natural Gas	13,576.20
			4'16 CNG/#753/CUST #104180	1890999801	7004	Vehicle Maintenance	1,556.95
			4'16 CNG/#753/CUST #104180	1890999801	7004	Vehicle Maintenance	384.08
			4'16 CNG/#1392/CUST #104180	0180840081	7004	Vehicle Maintenance	144.95
			4'16 CNG/#1379/CUST #104180	0180840093	7004	Vehicle Maintenance	98.44
			4'16 CNG/#1190/CUST #104180	0190953003	7004	Vehicle Maintenance	467.94
						CHECK TOTAL:	16,228.56
00130128	6/9/2016	CLEAN SWEEP SUPPLY CO	TRASH LINER/ORIG INV #493162	0100999000	1302	Inventory-Warehouse/Maint	474.15
						CHECK TOTAL:	474.15
00130129	6/9/2016	CLERIGO, FIDEL	REFUND/VSPC	0100999324	4617	Veterans Sports Complex	125.00
						CHECK TOTAL:	125.00
00130130	6/9/2016	COLLYMORE, ELBA	REFUND/TRANSPORTATION	0100999801	4622	Transportation	810.00
						CHECK TOTAL:	810.00
00130131	6/9/2016	CONCIERGE SERVICES	LIVESCAN FINGERPRINT SERV	2990961743	6004	Professional Services	100.00
			LIVESCAN FINGERPRINT SERV	2990961743	6004	Professional Services	200.00
						CHECK TOTAL:	300.00
00130132	6/9/2016	COOPERATIVE PERSONNEL	TESTING MATERIAL/EXE	0120580003	6004	Professional Services	557.25
						CHECK TOTAL:	557.25
00130133	6/9/2016	DAILY BREEZE NEWSPAPER	AD/DB 2-66/ACCT #5007670	8680999004	8050	Infra/Storm Drain-Pipe&Struct	2,200.95
			AD/DB-435/ACCT# 5007670	8680999004	8008	Improvements Other Than Bldg	2,258.75
						CHECK TOTAL:	4,459.70
00130134	6/9/2016	DAILY BREEZE NEWSPAPER	6'16-5'17 SUB/ACCT# 900956599	0110000003	6017	Subscriptions & Publications	256.77
						CHECK TOTAL:	256.77
00130135	6/9/2016	DICKSON, KIMBERLY	REFUND/P&R/#24536	2900999620	4629	Permits	175.00
						CHECK TOTAL:	175.00
00130136	6/9/2016	DISH	5/8-6/7/16 CABLE SERV	0190930003	6017	Subscriptions & Publications	87.96
			5/8-6/7/16 CABLE SERV	0190930003	6017	Subscriptions & Publications	18.11
			6/8-7/7/16 CABLE SERV	0190930003	6017	Subscriptions & Publications	113.07
						CHECK TOTAL:	219.14
00130137	6/9/2016	DODGER TICKETS LLC	8/25/16 PARKING/BUS	0190137801	6007	Excursions and Admission Fees	35.00
						CHECK TOTAL:	35.00
00130139	6/9/2016	DRISDOM, LETESHIA	REFUND/P&R/#24627	2900999620	4629	Permits	225.00

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Check #	Check Dt	Payee Name	Description	Org Key	Obj	Obj Description	Check Amount
						CHECK TOTAL:	225.00
00130140	6/9/2016	E J WARD INC	6'16-5'17 MAINT HW/SW & LABOR	0100999000	1401	Prepaid Items	2,830.00
						CHECK TOTAL:	2,830.00
00130141	6/9/2016	EAST WEST BANK	5/17/16 AD/MEASURE C/BERGLUND	0150540003	6004	Professional Services	5,500.00
			5/5/16 FEE/SEASIDE EXCURSION	0190137801	6007	Excursions and Admission Fees	264.00
			5/12/16 LODGE/CCCA57/CPT MARKS	0150010001	6014	Conference and Travel	736.20
			4/25/16 FARE/CALREUSE/RAYMOND	0170790003	6014	Conference and Travel	518.20
			4/25/16 FARE/CALREUSE/RAYMOND	0170790003	6014	Conference and Travel	-518.20
			4/25/16 FARE/CALREUSE/RAYMOND	0170790003	6014	Conference and Travel	413.96
			6/24/16 AIRFARE CONF/A ROBLES	0110000003	6014	Conference and Travel	437.00
			6/24/16 FLIGHT CHG CHRG/ROBLES	0110000003	6014	Conference and Travel	192.00
			5/5/16 CR/2016 SCAG/L D HOLMES	0110000003	6014	Conference and Travel	-158.79
			5/5/16 FEES/MEASURE C/BERGLUND	0150540003	6004	Professional Services	4,500.00
			5/16/16 MTG/MEASURE	0150540003	6004	Professional Services	5,500.14
			5/18 REG/LCC/FARFSING/RHAMBO	0150010001	6097	Local Trainings & Meetings	80.00
						CHECK TOTAL:	17,464.51
00130142	6/9/2016	ELITE TAEKWONDO	REFUND/VSPC	0100999324	4617	Veterans Sports Complex	25.00
						CHECK TOTAL:	25.00
00130143	6/9/2016	EVANANGELO GELATERIA I	CENTER PIECES/MEMORIAL DAY	0190954618	6008	Promotion & Publicity	163.50
						CHECK TOTAL:	163.50
00130144	6/9/2016	EVERSOFT INC	6'16 UNIT RENTAL	0190100003	7013	Vehicle/Rolling Eqpmt Rental	136.48
						CHECK TOTAL:	136.48
00130145	6/9/2016	EWING IRRIGATION PRODU	ADAPTER/BUSHING	0180840101	6009	Special Materials & Supplies	10.02
			GALV IRRIGATION COMPONENTS	0180840101	6009	Special Materials & Supplies	479.25
			BLU-LOCK	0180840101	6009	Special Materials & Supplies	51.34
			GALV IRRIGATION COMPONENTS	0180840101	6009	Special Materials & Supplies	149.60
			CALSENSE REMOTE TRANSMITTER	0180840099	6009	Special Materials & Supplies	875.27
						CHECK TOTAL:	1,565.48
00130146	6/9/2016	EXTREME SAFETY LLC	FREIGHT	0190983301	6009	Special Materials & Supplies	30.00
			WATER POUCH	0190983301	6009	Special Materials & Supplies	165.50
						CHECK TOTAL:	195.50
00130147	6/9/2016	FACTORY MOTOR PARTS CO	WIPER BLADES/MECH SHOP	0180840085	6009	Special Materials & Supplies	35.61
						CHECK TOTAL:	35.61
00130148	6/9/2016	GARCIA, MARIA	5'16 83.15 MI	0190983027	6013	Auto Allowance/Mileage	44.91
						CHECK TOTAL:	44.91
00130149	6/9/2016	GAS CO, THE	4/13/16-5/12/16 1683013700	0190100003	6077	Gas	2,142.95
			4/14/16-5/13/16 0776013100	0190951050	6077	Gas	22.57
			4/14/16-5/13/16 0797013100	0190965602	6077	Gas	316.45
			4/18/16-5/17/16 0413014500	0190965601	6077	Gas	1,781.57
			4/15/16-5/16/16 0220014400	0190954351	6077	Gas	57.67
			4/26/16-5/25/16 0867013900	0190954053	6077	Gas	17.09
			4/22/16-5/23/16 1010737159	0190965603	6077	Gas	951.08
			4/26/16-5/25/16 1056788336	0190954053	6077	Gas	33.86
			4/27/16-5/26/16 1876298397	0190965604	6077	Gas	1,098.45
			4/25/16-5/24/16 1767013300	0190951052	6077	Gas	46.85

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			4/25/16-5/23/16 1745013200	0180840102	6077	Gas	534.57
			4/15/16-5/16/16 0469014000	0190953056	6077	Gas	20.82
			4/13/16-5/12/16 1224014600	0190953058	6077	Gas	26.25
			4/18/16-5/17/16 1648973192	0190951051	6077	Gas	54.14
			4/25/16-5/24/16 1597014700	0190951055	6077	Gas	44.07
			4/13/16-5/12/16 1578013700	0180840100	6077	Gas	938.77
			4/22/16-5/23/16 1577013000	0190953054	6077	Gas	24.57
			4/25/16-5/24/16 1476769421	0190953057	6077	Gas	17.09
			4/25/16-5/24/16 1279014500	0190954061	6077	Gas	16.16
						CHECK TOTAL:	8,144.98
00130150	6/9/2016	GATES, CLESHONDA	REFUND/P&R/#24342	2900999620	4620	Aquatics	200.00
						CHECK TOTAL:	200.00
00130151	6/9/2016	GERARDO AVILA CONCRETE	CONCRETE	2280500655	8008	Improvements Other Than Bldg	295.00
						CHECK TOTAL:	295.00
00130152	6/9/2016	GONZALEZ, JULIO	EDU REIMB	0120580003	6002	Educational Reimbursement	4,052.00
						CHECK TOTAL:	4,052.00
00130153	6/9/2016	GOODWILL	4'16 BUS STOP MAINT	1890999181	6005	Contract Services	6,317.85
			4'16 RETENTION	1890999181	2504	Retention Payable	-631.80
						CHECK TOTAL:	5,686.05
00130154	6/9/2016	HERNANDEZ, VICKI	EDU REIMB	0120580003	6002	Educational Reimbursement	138.00
						CHECK TOTAL:	138.00
00130155	6/9/2016	HI LINE	FUSES/TAPE/CLIPS/MECH SHOP	0180840085	6051	Miscellaneous Parts	113.68
						CHECK TOTAL:	113.68
00130156	6/9/2016	HOME DEPOT INC, THE	GAUGE/CLAMP/COVER/WOOD	0190953619	6009	Special Materials & Supplies	136.50
			WEDGE ANCHOR	2280500655	8008	Improvements Other Than Bldg	82.32
			WHITE RECESSED LET TRIM LIGHT	0180840102	6009	Special Materials & Supplies	15.83
			MULTI APP CVR FLAT HORIZ GRAY	0180840100	6009	Special Materials & Supplies	19.02
			PLASTIC BUCKET/BRUSH/ACETONE	0180840102	6009	Special Materials & Supplies	16.04
			PVC/CAP/BUSHING/SWIVEL SNP	0100999000	1302	Inventory-Warehouse/Maint	438.64
			EMT SETSCREW/HANDY BOX	0180840100	6009	Special Materials & Supplies	11.40
			ACRYLPRO TILE ADHESIVE	2280500655	8008	Improvements Other Than Bldg	42.48
			HALO 5/6" LED ENGINE LIGHT	0180840100	6009	Special Materials & Supplies	43.57
			BLEACH/GLOVES/SPRAYER	0180840093	6009	Special Materials & Supplies	42.26
			SANDPAPER/INSECTICIDE/LINER	0180840100	6009	Special Materials & Supplies	102.23
			TAPE	0180840081	6009	Special Materials & Supplies	171.33
						CHECK TOTAL:	1,121.62
00130157	6/9/2016	HOUSING RIGHTS CENTER	2'16 REIMB	1570770195	6005	Contract Services	2,532.50
						CHECK TOTAL:	2,532.50
00130158	6/9/2016	JOSE CASTILLO CONCRETE	CONCERETE PUMPING SERV	2280500655	8008	Improvements Other Than Bldg	385.00
						CHECK TOTAL:	385.00
00130159	6/9/2016	KELLY PAPER COMPANY	RAFFLE TICKETS/JUMBO	0190953619	6009	Special Materials & Supplies	19.79
						CHECK TOTAL:	19.79
00130160	6/9/2016	KOBATA GROWERS INC	PLANTS	0180840099	6009	Special Materials & Supplies	499.22
			PLANTS	0180840099	6009	Special Materials & Supplies	69.76

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			PLANTS	0180840099	6009	Special Materials & Supplies	244.16
						CHECK TOTAL:	813.14
00130161	6/9/2016	LANG, A	REFUND/P&R/#24820	2900999620	4629	Permits	50.00
						CHECK TOTAL:	50.00
00130162	6/9/2016	LAUSD TALENT ACQUISITI	4/12,13/16 BILINGUAL TESTING	0120580003	6004	Professional Services	180.00
			4/11/16 BILINGUAL TESTING SERV	0120580003	6004	Professional Services	90.00
						CHECK TOTAL:	270.00
00130163	6/9/2016	LOS ANGELES COUNTY	TPM 073915/PROJ LXXJ32107	7100999000	2402	Developer Deposits Planning	3,889.03
			CW STRIPPING/PROJ N9133536	0180840080	6005	Contract Services	4,105.63
			CW STRIPPING/PROJ N91832624	0180840080	6005	Contract Services	14,670.85
			TPM 073914/PROJ LXXJ32104	7100999000	2402	Developer Deposits Planning	3,932.23
						CHECK TOTAL:	26,597.74
00130164	6/9/2016	LOS ANGELES UNIFIED SC	7-10'15 REIMB	1570770189	6005	Contract Services	15,941.65
						CHECK TOTAL:	15,941.65
00130165	6/9/2016	MALUMALEUMU, EILEEN	5/11/16-5/21/16 43.4 MI	0190983065	6013	Auto Allowance/Mileage	23.44
						CHECK TOTAL:	23.44
00130166	6/9/2016	MATHESON TRI GAS INC	HELIUM	2990952620	6009	Special Materials & Supplies	50.00
						CHECK TOTAL:	50.00
00130167	6/9/2016	MILINKOVICH, MARY	REFUND/P&R/#24786	2900999620	4620	Aquatics	170.00
						CHECK TOTAL:	170.00
00130168	6/9/2016	NABB CONSTRUCTION INC	NPP/320 E DESFORD ST	1570760188	6062	Neigh Pride Prog-Single family	1,000.00
			NPP/320 E DESFORD ST	1570760188	6062	Neigh Pride Prog-Single family	9,000.00
						CHECK TOTAL:	10,000.00
00130169	6/9/2016	OFFICE OF SAMOAN AFFAI	4'16 REIMB	0170770834	6005	Contract Services	919.00
						CHECK TOTAL:	919.00
00130170	6/9/2016	OHL USA INC	PROG PMT #33/PROJ 919	2080999850	8020	Infra/Roadways - Pavement	215,717.39
			PROG PMT #26/PROG 1337	2080999849	8020	Infra/Roadways - Pavement	1,457.22
			PROG PMT #33/PROJ 919	8780500806	8020	Infra/Roadways - Pavement	299,296.03
						CHECK TOTAL:	516,470.64
00130171	6/9/2016	PENSKE TRUCK LEASING C	2'16 MAINT #1162	0180840106	7004	Vehicle Maintenance	617.58
						CHECK TOTAL:	617.58
00130172	6/9/2016	PETES ROAD SERVICE INC	DSMNT/MNT TIRE #1415	0180840101	7003	Office & Equipment	115.40
			REPAIR FLAT #1434	0180840101	7004	Vehicle Maintenance	22.59
						CHECK TOTAL:	137.99
00130173	6/9/2016	POMPEY, GWENDOLYN	3/22/16-5/19/16 412 MI	0190951059	6013	Auto Allowance/Mileage	222.49
						CHECK TOTAL:	222.49
00130174	6/9/2016	PROFESSIONAL MOBILE RE	NPP/17701 S AVALON BLVD #187	1570760188	6062	Neigh Pride Prog-Single family	6,750.00
						CHECK TOTAL:	6,750.00
00130175	6/9/2016	PROGUIDE TERMITE AND P	BEE HIVE REMOVAL/HEMINGWAY	0180840105	6004	Professional Services	185.00

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			5'16 PEST CONTROL	0180840102	6004	Professional Services	739.92
			5'16 GOPHER CONTROL	0180840105	6004	Professional Services	260.00
			5'16 GOPHER CONTROL	0180840101	6004	Professional Services	300.00
			5'16 GOPHER CONTROL	0180840105	6004	Professional Services	500.00
						CHECK TOTAL:	1,984.92
00130176	6/9/2016	PRUDENTIAL OVERALL SUP	5'16 UNIFORM SERV	0190100003	6016	Employee Uniform	95.33
			5'16 UNIFORM SERV	0190100003	6016	Employee Uniform	95.33
			5'16 UNIFORM SERV	0190100003	6016	Employee Uniform	95.33
			5'16 UNIFORM SERV	0160640003	6016	Employee Uniform	2.65
			5'16 UNIFORM SERV	0190950003	6016	Employee Uniform	18.56
			5'16 UNIFORM SERV	0190950003	6016	Employee Uniform	22.92
			5'16 UNIFORM SERV	0190950003	6016	Employee Uniform	18.56
			5'16 UNIFORM SERV	0190950003	6016	Employee Uniform	28.56
			5'16 UNIFORM SERV	0160640003	6016	Employee Uniform	2.65
			5'16 UNIFORM SERV	0160640003	6016	Employee Uniform	2.65
			5'16 UNIFORM SERV	0160640003	6016	Employee Uniform	2.65
						CHECK TOTAL:	385.19
00130177	6/9/2016	RALPHS GROCERY CO	GROCERIES/COUNCIL	0110000003	6009	Special Materials & Supplies	39.98
						CHECK TOTAL:	39.98
00130178	6/9/2016	ROBERT SKEELS AND CO	KEYBLANK	0180840102	6009	Special Materials & Supplies	120.52
			DOOR LOCK/DRAWER LOCK	0180840102	6009	Special Materials & Supplies	26.59
						CHECK TOTAL:	147.11
00130179	6/9/2016	ROBERTSONS READY MIX C	CONCRETE	2280500655	8008	Improvements Other Than Bldg	1,831.20
			CONCRETE	2280500655	8008	Improvements Other Than Bldg	915.60
						CHECK TOTAL:	2,746.80
00130180	6/9/2016	ROJAS, RICHARD	REIMB	0170870290	6014	Conference and Travel	77.40
						CHECK TOTAL:	77.40
00130181	6/9/2016	RRM DESIGN GROUP	LANDSCAPE REVIEW	7100999000	2402	Developer Deposits Planning	700.00
			LANDSCAPE REVIEW	7100999000	2402	Developer Deposits Planning	385.00
			ARCHITECTURAL REVIEW	7100999000	2402	Developer Deposits Planning	1,863.75
			ARCHITECTURAL REVIEW	7100999000	2402	Developer Deposits Planning	47.50
			LANDSCAPE REVIEW	7100999000	2402	Developer Deposits Planning	200.00
			ARCHITECTURAL REVIEW	7100999000	2402	Developer Deposits Planning	811.25
			ARCHITECTURAL REVIEW	7100999000	2402	Developer Deposits Planning	1,618.25
			ARCHITECTURAL REVIEW	7100999000	2402	Developer Deposits Planning	1,767.00
			ARCHITECTURAL REVIEW	7100999000	2402	Developer Deposits Planning	30.00
						CHECK TOTAL:	7,422.75
00130182	6/9/2016	RUBALCABA, YVONNE	REFUND/BLDG AND SAFETY	0100999000	4203	Building Construction Permits	48.40
			REFUND/BLDG AND SAFETY	0100999000	4203	Building Construction Permits	0.00
			REFUND/BLDG AND SAFETY	0100999000	4203	Building Construction Permits	96.56
			REFUND/BLDG AND SAFETY	0100999000	4203	Building Construction Permits	96.56
			REFUND/BLDG AND SAFETY	0100999000	4203	Building Construction Permits	48.16
			REFUND/BLDG AND SAFETY	0100999000	4203	Building Construction Permits	96.56
			REFUND/BLDG AND SAFETY	0100999000	4203	Building Construction Permits	96.56
			REFUND/BLDG AND SAFETY	0100999000	4203	Building Construction Permits	121.60
						CHECK TOTAL:	604.40
00130183	6/9/2016	SANDLER BROS	TURKISH TOWELS	0100999000	1302	Inventory-Warehouse/Maint	993.26

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						CHECK TOTAL:	993.26
00130184	6/9/2016	SANTOS, LIWAYWAY N	5/9/16-6/2/16 93.6 MI	0190950003	6013	Auto Allowance/Mileage	50.55
						CHECK TOTAL:	50.55
00130185	6/9/2016	SEPULVEDA BUILDING MAT	CONCRETE/DEPOSIT	0180840094	6009	Special Materials & Supplies	282.04
			CREDIT/REF #2278491	0180840094	6009	Special Materials & Supplies	-300.00
			CREDIT/REF #2274688	0180840094	6009	Special Materials & Supplies	-150.00
			CONCRETE/DEPOSIT	0180840094	6009	Special Materials & Supplies	586.71
						CHECK TOTAL:	418.75
00130186	6/9/2016	SHERWIN WILLIAMS	PAINT	0180840109	6009	Special Materials & Supplies	414.63
			PAINT	0180840109	6009	Special Materials & Supplies	414.64
			PAINT	0180840109	6009	Special Materials & Supplies	414.63
			PAINT/SUPPLIES	0180840109	6009	Special Materials & Supplies	70.68
						CHECK TOTAL:	1,314.58
00130187	6/9/2016	SMARDAN SUPPLY	ADJ COUPLER	0180840100	6009	Special Materials & Supplies	156.96
			PLUMBING SUPPLIES	0180840100	6009	Special Materials & Supplies	416.81
			VALVE/COUPLING/ELBOW	0180840100	6009	Special Materials & Supplies	273.11
			CREDIT	0180840102	6009	Special Materials & Supplies	-57.49
						CHECK TOTAL:	789.39
00130188	6/9/2016	SMART AND FINAL IRIS	MISC FOOD/SUPPLIES	0190953619	6009	Special Materials & Supplies	196.84
						CHECK TOTAL:	196.84
00130189	6/9/2016	SOUTH BAY CITIES COUNC	16/17 MEMB	0100999000	1401	Prepaid Items	22,727.00
						CHECK TOTAL:	22,727.00
00130190	6/9/2016	SPEEDPRO IMAGING	SUMMER DAY CAMP BANNER	2990961797	6009	Special Materials & Supplies	72.09
			SUMMER DAY CAMP BANNER	2990961743	6009	Special Materials & Supplies	72.10
			SUMMER DAY CAMP BANNER	2990961741	6009	Special Materials & Supplies	67.30
			SUMMER DAY CAMP BANNER	2990961793	6009	Special Materials & Supplies	67.30
			SUMMER DAY CAMP BANNER	2990961754	6009	Special Materials & Supplies	67.30
			SUMMER DAY CAMP BANNER	2990961761	6009	Special Materials & Supplies	67.30
			SUMMER DAY CAMP BANNER	2990961796	6009	Special Materials & Supplies	67.30
						CHECK TOTAL:	480.69
00130191	6/9/2016	SPENCER, J AND SPENCER	REFUND/ENG/#74017	0100999000	4208	Excavation/Encroachment	100.00
						CHECK TOTAL:	100.00
00130192	6/9/2016	STABILIZER SOLUTIONS	PREPAID FREIGHT	0190954003	6009	Special Materials & Supplies	726.00
			INFIELD MIX	0190954003	6009	Special Materials & Supplies	676.20
			INFIELD MIX SP	0190950003	6009	Special Materials & Supplies	700.00
						CHECK TOTAL:	2,102.20
00130193	6/9/2016	STATE OF CALIFORNIA	6/11/16 BUS PARKING	0190137801	6007	Excursions and Admission Fees	100.00
						CHECK TOTAL:	100.00
00130194	6/9/2016	STATE OF CALIFORNIA	6/11/16 BUS PARKING	0190137801	6007	Excursions and Admission Fees	100.00
						CHECK TOTAL:	100.00
00130195	6/9/2016	STATE OF CALIFORNIA	6/11/16 BUS PARKING	0190137801	6007	Excursions and Admission Fees	100.00
						CHECK TOTAL:	100.00

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00130196	6/9/2016	STATE OF THE ART AUDIO	CREDIT	0190100925	7011	Property & Supplies Rental	-287.00
			AUDIO/VISUAL EQUIP	0190100925	7011	Property & Supplies Rental	56.00
			AUDIO/VISUAL EQUIP	0190100925	7011	Property & Supplies Rental	287.00
			AUDIO/VISUAL EQUIP	0190100925	7011	Property & Supplies Rental	252.00
			AUDIO/VISUAL EQUIP	0190100925	7011	Property & Supplies Rental	793.00
						CHECK TOTAL:	1,101.00
00130197	6/9/2016	STEAMX LLC	REPAIR WATER BLASTER #826	0180840100	7003	Office & Equipment	204.74
			REPAIR WATER BLASTER #826	0180840109	7003	Office & Equipment	308.44
						CHECK TOTAL:	513.18
00130198	6/9/2016	SULLY MILLER CONTRACTI	PAVING MATERIAL	0180840081	6009	Special Materials & Supplies	253.77
			PAVING MATERIAL	0180840081	6009	Special Materials & Supplies	253.34
			PAVING MATERIAL	0180840081	6009	Special Materials & Supplies	238.89
						CHECK TOTAL:	746.00
00130199	6/9/2016	SWAYZERS INC	5'16 MEDIAN MAINT	0180840108	6005	Contract Services	15,125.00
						CHECK TOTAL:	15,125.00
00130200	6/9/2016	TARGET STORES	GIFT CARDS	2590830075	6008	Promotion & Publicity	995.00
						CHECK TOTAL:	995.00
00130201	6/9/2016	TRAPENBERG, ROBERT H	NPP/20331 KAISER CIR	1570760188	6062	Neigh Pride Prog-Single family	9,000.00
						CHECK TOTAL:	9,000.00
00130202	6/9/2016	TREASURE ISLAND HOTEL	8/26-28/16 DEP/ACCOMODATIONS	0100999000	1401	Prepaid Items	500.00
						CHECK TOTAL:	500.00
00130203	6/9/2016	TWINSTEPS ARCHITECTURE	REFUND/BLDG AND SAFETY	0100999000	4208	Excavation/Encroachment	2,326.10
						CHECK TOTAL:	2,326.10
00130204	6/9/2016	UNITED REFRIGERATION I	V BELT	0180840102	6009	Special Materials & Supplies	58.20
						CHECK TOTAL:	58.20
00130205	6/9/2016	VIVINT INC	REFUND/BLDG AND SAFETY	0100999000	4203	Building Construction Permits	98.56
			REFUND/BLDG AND SAFETY	0100999000	4203	Building Construction Permits	105.36
			REFUND/BLDG AND SAFETY	0100999000	4203	Building Construction Permits	0.00
						CHECK TOTAL:	203.92
00130206	6/9/2016	VV AND G CONSTRUCTION	NPP/364 E 229TH ST	1570760188	6062	Neigh Pride Prog-Single family	1,000.00
						CHECK TOTAL:	1,000.00
00130207	6/9/2016	WAXIE SANITARY SUPPLY	SCOURING PAD/DUST	0100999000	1302	Inventory-Warehouse/Maint	743.29
						CHECK TOTAL:	743.29
00130208	6/9/2016	WAY WE WERE PRODUCTION	5/27/16 VIDEO SERV	0150540003	6004	Professional Services	200.00
			5/10/16 VIDEO SERV	0150615003	6004	Professional Services	200.00
			5/11/16 VIDEO SERV	0150615003	6004	Professional Services	200.00
						CHECK TOTAL:	600.00
00130209	6/9/2016	WEST COAST ARBORISTS	4/16/16-4/30/16 TREE MAINT	1280999004	6005	Contract Services	32,621.00
						CHECK TOTAL:	32,621.00
00130210	6/9/2016	WTI	ROOF REPAIR	0180840100	6004	Professional Services	2,077.50

A/P Check Listing

Check Dates: 6/2/2016 - 6/9/2016

Check Stock ID: CM

Check #	Check Dt	Payee Name	Description	Org Key	Obj	Obj Description	Check Amount
			REPAIR INTERNAL GUTTER AREA	0180840100	6004	Professional Services	3,392.00
						CHECK TOTAL:	5,469.50
00130211	6/9/2016	XTREME FITNESS	FITNESS EQUIP INSPECT/SERV	0190954351	6004	Professional Services	403.00
						CHECK TOTAL:	403.00
00130212	6/9/2016	YAMADA CO INC	BACKPACK BLOWER #1517	0180840105	6027	Non-Capital Tools/Equipment	435.99
			REPAIR TRIMMER #1155	0180840099	6027	Non-Capital Tools/Equipment	25.00
			WEED TRIMMER #1518	0180840105	6009	Special Materials & Supplies	270.31
			REPAIR EDGER #1384	0180840099	6027	Non-Capital Tools/Equipment	19.50
			REPAIR MOWER #1388	0180840099	6027	Non-Capital Tools/Equipment	35.77
			BACKPACK BLOWER #1516	0180840099	6027	Non-Capital Tools/Equipment	287.75
			REPAIR BLOWER #1322	0180840101	6009	Special Materials & Supplies	29.27
			REPAIR EDGER #1386	0180840101	6009	Special Materials & Supplies	7.63
			REPAIR TRIMMER #1505	0180840099	7003	Office & Equipment	45.67
			ETHANOL SHIELD	0180840101	6009	Special Materials & Supplies	30.71
			REPAIR TRIMMER #884	0180840101	6009	Special Materials & Supplies	206.96
			REPAIR BACKPACK BLOWER #1438	0180840099	7003	Office & Equipment	20.24
			WEED TRIMMER #1515	0180840105	6027	Non-Capital Tools/Equipment	252.87
			TRENCH SHOVEL/RAKE	0180840105	6027	Non-Capital Tools/Equipment	76.07
			BACK PACK BLOWER #1514	0180840099	7003	Office & Equipment	287.75
			REPAIR TRIMMER #1381	0180840105	6009	Special Materials & Supplies	84.90
						CHECK TOTAL:	2,116.39
						CHECK STOCK TOTAL:	1,763,428.41