

A/P Check Listing

Check Dates: 11/2/2017 - 11/9/2017

Check Stock ID: CM

Check #	Check Dt	Payee Name	Description	Org Key	Obj	Obj Description	Check Amount
00137510	11/2/2017	ADMINSURE INC	10/15-11/14/17 W/C CLAIM ADMIN	0120560173	6005	Contract Services	7,725.00
CHECK TOTAL:							7,725.00
00137511	11/2/2017	AIRGAS USA LLC	ACETYLENE/ARGON/OXYGEN/SHO	0180840085	6009	Special Materials & Supplies	27.43
			ACETYLENE/ARGON/OXYGEN/SHO	0180840085	6009	Special Materials & Supplies	52.09
			ACETYLENE/ARGON/OXYGEN/SHO	0180840085	6009	Special Materials & Supplies	94.55
			ACETYLENE/ARGON/OXYGEN/SHO	0180840085	6009	Special Materials & Supplies	67.12
			ACETYLENE/ARGON/OXYGEN/SHO	0180840085	6009	Special Materials & Supplies	97.28
CHECK TOTAL:							338.47
00137512	11/2/2017	ALIN PARTY SUPPLY CO	MISC PARTY SUPPLIES	0190953619	6009	Special Materials & Supplies	197.87
CHECK TOTAL:							197.87
00137513	11/2/2017	AMERICAN SOCCER CO INC	DISC CONE ORANGE	0190951701	6009	Special Materials & Supplies	43.60
			SMALL SIDED GOAL	0190951701	6009	Special Materials & Supplies	261.49
CHECK TOTAL:							305.09
00137514	11/2/2017	ARROW RESTAURANT EQUIP	PLATE CARRIER	0190100003	6009	Special Materials & Supplies	626.00
			CART/BANQUET/MOBILE	0190100003	6009	Special Materials & Supplies	7,920.63
CHECK TOTAL:							8,546.63
00137515	11/2/2017	AT & T LONG DISTANCE	811430485 353002	0150615003	6011	Telephone	24.57
			811430485 353002	0130000003	6011	Telephone	24.57
CHECK TOTAL:							49.14
00137516	11/2/2017	AT AND T MOBILITY	9/10-10/9/17 AC#287243220346	0150615003	6020	Comptr-Reltd Lcnse, Eqp,	210.00
CHECK TOTAL:							210.00
00137517	11/2/2017	B AND M LAWN AND GARDE	SPINDLE ASSY/DAMPER STEERING	0180840105	7003	Office & Equipment	957.61
CHECK TOTAL:							957.61
00137518	11/2/2017	BAHIA SOUTH SCREENPRIN	BALANCE/BAG	0190954351	6008	Promotion & Publicity	183.31
CHECK TOTAL:							183.31
00137519	11/2/2017	BARR AND CLARK INC	REIMB/INSPECT ASBESTOS/3009737	1570760188	6062	Neigh Pride Prog-Single family	385.00
			REIMB/INSPECT LBP/PROJ 3010566	1570760188	6062	Neigh Pride Prog-Single family	300.00
CHECK TOTAL:							685.00
00137520	11/2/2017	BLUE DIAMOND MATERIALS	PAVING MATERIALS	0180840081	6009	Special Materials & Supplies	1,708.07
			PAVING MATERIALS	0180840081	6009	Special Materials & Supplies	1,035.32
			PAVING MATERIALS	0180840081	6009	Special Materials & Supplies	1,909.10
			PAVING MATERIALS	0180840081	6009	Special Materials & Supplies	169.23
			PAVING MATERIALS	0180840081	6009	Special Materials & Supplies	165.41
			PAVING MATERIALS	0180840081	6009	Special Materials & Supplies	215.42
			PAVING MATERIALS	0180840081	6009	Special Materials & Supplies	190.06
CHECK TOTAL:							5,392.61
00137521	11/2/2017	CALIFORNIA PARK AND RE	12'17-11'18 MEMB/G WHITAKER	0190951059	6006	Membership Fees and Dues	170.00
			2018 MEMB/RENEWAL/D	0190965601	6006	Membership Fees and Dues	170.00
			12'17-11'18 MEMB/C PELE/P&R	0190953056	6006	Membership Fees and Dues	170.00
			12'17-11'18 MEMB/ A REYNOSA	0190100003	6006	Membership Fees and Dues	185.00
CHECK TOTAL:							695.00
00137522	11/2/2017	CALIFORNIA WATER SERVI	21524 S Perry St (Mini Park)	0180840105	6079	Water	905.96
			21718 S Alameda St, Long Beach	0180840108	6079	Water	0.00

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			21930 Water St Carson CA 90745	0180840105	6079	Water	155.90
			2200 S. Central Avenue	0180840108	6079	Water	243.21
			22036 Main St, Carson (Median)	0180840108	6079	Water	81.55
			22400 Moneta Ave (Vets Park)	0190954351	6079	Water	344.40
			22422 S Alameda Street	0180840108	6079	Water	118.93
			22748 Avalon Blvd Median	0180840108	6079	Water	0.00
			229th & Main St	0180840108	6079	Water	165.72
			23235 1/2 Figueroa St, Carson	0180840108	6079	Water	34.81
			23800 S Figueroa St,Torr(Carri	0180840105	6079	Water	2,637.47
			23806 Main St (N/E Corner of S	0180840108	6079	Water	118.93
			2400 E. Dominguez Street (Corp	0180840099	6079	Water	723.04
			2400 E. Dominguez Street (Corp	0180840099	6079	Water	95.92
			2400 E. Dominguez Street (Corp	0180840099	6079	Water	95.92
			2020 S. Central Avenue	0180840108	6079	Water	0.00
			19101 Wilmington Avenue (Ander	0180840105	6079	Water	0.00
			250' S/O Griffith St W/S on Ma	0180840108	6079	Water	179.39
			260 W 223rd St., 90745 (Vetera	0180840105	6079	Water	5,538.94
			701 E Carson St (City Hall)	0180840099	6079	Water	3,400.66
			701 E Carson St (City Hall)	0180840099	6079	Water	95.92
			703 E Del Amo Blvd	0180840105	6079	Water	5,024.15
			703 E Del Amo (Del Amo Park)	0180840105	6079	Water	1,125.27
			703 E Del Amo Blvd	0180840108	6079	Water	71.94
			801 E Carson (Comm. Ctr)	0180840099	6079	Water	169.98
			801 E Carson St (Community Cen	0180840099	6079	Water	472.72
			Acr Frm 24301 Wilmington	0180840108	6079	Water	118.93
			Across 20600 Main S/O Del Amo	0180840108	6079	Water	0.00
			Avalon Blvd Median N/Elsmere,	0180840108	6079	Water	239.75
			18998 S. WILMINGTON AVE IRRIGA	0180840108	6079	Water	0.00
			1815 E Sepulveda, 90810	0180840108	6079	Water	1,586.67
			1555 E Del Amo Blvd, Carson Ca	0180840108	6079	Water	0.00
			1340 E Dimondale Dr(Mills Pk)	0180840105	6079	Water	2,122.71
			Avalon N/O 213th	0180840108	6079	Water	118.93
			Avalon N/O Dominguez St	0180840108	6079	Water	118.93
			1340 E Diamondale Dr (Mills Pk	0180840105	6079	Water	1,914.25
			Avalon S/O 220th Street	0180840108	6079	Water	0.00
			Avalon S/O Del Amo Median, Car	0180840108	6079	Water	118.93
			Avalon S/O Desford St	0180840108	6079	Water	301.86
			Carson & Civic Plaza Dr, Carso	0180840108	6079	Water	71.94
			Carson E of Moneta	0180840108	6079	Water	118.93
			Revision	0180840108	6079	Water	258.39
			824 E Carson St, Carson, CA	0180840108	6079	Water	-109.89
			W side of Main 250'of Del Amo	0180840108	6079	Water	1,679.51
			987 E Carson, Carson, CA	0180840108	6079	Water	310.37
			857 E Carson, Carson, CA	0180840108	6079	Water	727.29
			102 W Del Amo Blvd S/W Crnr, 9	0180840108	6079	Water	285.78
			21208 Shearer Ave, Carson CA	0180840108	6079	Water	161.48
			N/S Wardlow W/O McHelen	0180840108	6079	Water	90.05
			820 E Carson/Median, Carson, C	0180840108	6079	Water	73.04
			435 W Carson St, Carson, CA 90	0180840108	6079	Water	765.58
			Carson W/O Martin	0180840108	6079	Water	0.00
			Central Ave 300' S/University,	0180840108	6079	Water	0.00
			Central N/O Del amo	0180840108	6079	Water	481.45
			21702 Main St, Carson, CA 9074	0180840108	6079	Water	4,037.61
			20600 S Alameda St	0180840108	6079	Water	124.68
			Corner 223rd & Moneta	0180840105	6079	Water	71.94

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			DOM Construction Mtr 1481132	0180840081	6079	Water	123.17
			DOM Construction Mtr 62396479	0180840081	6079	Water	118.93
			DOM Construction Mtr 56131611	0180840103	6079	Water	118.93
			154 W Carson St, Carson, CA	0180840108	6079	Water	799.61
			1000 E 220th Street (Calas Par	0180840105	6079	Water	0.00
			Wilmington Ave/Carson Street	0180840108	6079	Water	0.00
			W/S Avalon N/O Scottsdale	0180840108	6079	Water	118.93
			Victoria - E/O-Broadway	0180840108	6079	Water	34.81
			University Dr E/O Avalon	0180840108	6079	Water	73.04
			DOM Construction Mtr 62296458	0180840081	6079	Water	118.93
			Desford St E/O Avalon Blvd (Co	0180840099	6079	Water	698.19
			Desford St E/O Avalon Blvd (Co	0180840099	6079	Water	71.94
			E/Figueroa N/Griffith St.	0180840108	6079	Water	127.43
			E/S Figueroa N/O Anelo St	0180840108	6079	Water	118.93
			E/S Figueroa N/O Griffith	0180840108	6079	Water	1,114.45
			University & Wilmington (Ander	0180840105	6079	Water	0.00
			Street Sweep/Sewer Maint., FM	0180840081	6079	Water	225.28
			Sepulveda Bld E/Of Wilmington	0180840108	6079	Water	118.93
			Sepulveda Bld E/Of Wil	0180840108	6079	Water	118.93
			Seplva Med. 2000' E/Wilm	0180840108	6079	Water	118.93
			Scott Park-Avalon Sepulveda Pk	0180840105	6079	Water	5,206.97
			Santa Fe Avenue S/O Carson	0180840108	6079	Water	34.81
			S/Side 223rd 500' W/Wil	0180840108	6079	Water	0.00
			S/Sepulveda 650' E of (Main (H	0180840105	6079	Water	118.93
			S/S University/Grandee	0180840108	6079	Water	0.00
			Edgar & Jay	0190953058	6079	Water	0.00
			Figueroa St S/O 228th St	0180840108	6079	Water	73.04
			Figueroa St S/O 234th Pl	0180840108	6079	Water	-75.46
			N/side Lomita btwn Island & Fr	0180840108	6079	Water	34.81
			S/E Cor Del Amo/Figueroa	0180840108	6079	Water	195.51
			S/O 19603 Figueroa St	0180840108	6079	Water	203.99
			S/S Glenn Curtiss/Wilmington	0180840108	6079	Water	0.00
			21100 Martin St U (Dolphin Par	0180840108	6079	Water	60.35
			21205 Water Street (Dolphin Pa	0180840108	6079	Water	5,953.26
			21313 Figueroa St	0180840108	6079	Water	259.33
			21330 S Santa Fe Avenue Public	0180840105	6079	Water	672.43
			front 23453 Caroldale Ave	0180840108	6079	Water	11.87
			Gen Scott Comm Bldg. (Scott Pa	0180840108	6079	Water	281.28
			In Front 21911 S Figue	0180840108	6079	Water	162.38
			In Front 22638 Figuero	0180840108	6079	Water	273.00
			Main St & Lomita Blvd	0180840108	6079	Water	118.93
			21330 S Santa Fe Avenue Public	0190965603	6079	Water	672.44
			21330 S Santa Fe Avenue Publ	0180840105	6079	Water	901.72
			21330 S Santa Fe Avenue, Publi	0180840105	6079	Water	71.94
			20850 S Alameda Street	0180840108	6079	Water	118.93
			21411 Orrick Avenue (Carson Pa	0180840105	6079	Water	8,526.14
			N of Jefferson E/of Alameda	0180840108	6079	Water	318.87
			N/S 223rd 270' W of Cluff	0180840108	6079	Water	0.00
			21411 Orrick Avenue /Req Bldg(	0180840105	6079	Water	3,084.18
			21411 Orrick Avenue 2	0180840105	6079	Water	71.94
			N/S 223rd 350' E. Edgar	0180840108	6079	Water	0.00
			N/S Carson 350 E/O MN	0180840108	6079	Water	118.93
			N/S Carson E/O Arnold Center	0180840108	6079	Water	118.93
			N/S Sepulveda W/O Fries	0180840108	6079	Water	118.93
			21411 Orrick Avenue 3 (Carson	0180840099	6079	Water	90.05

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						CHECK TOTAL:	69,607.63			
00137523	11/2/2017	CASTRO, GEORGE	PHOTO SERV	0110000003	6000	Council Community	708.00			
			PHOTO SERV	0150540003	6004	Professional Services	609.00			
						CHECK TOTAL:	1,317.00			
00137524	11/2/2017	CHAPMAN, SUSIE MAE	REFUND/COMM CTR/#28453	0100999925	4623	CC Equipment Rental Fees	66.00			
							CHECK TOTAL:	66.00		
00137525	11/2/2017	COMPLETE OFFICE	PAPER	0160650003	6010	Office/Facilities	1,533.00			
			PAPER	0160650003	6010	Office/Facilities	1,533.00			
						CHECK TOTAL:	3,066.00			
00137526	11/2/2017	CONCIERGE SERVICES	LIVE SCAN/SPORT OFFICIALS	0190951701	6004	Professional Services	450.00			
							CHECK TOTAL:	450.00		
00137527	11/2/2017	COPRICH, REGINA	REFUND/VSPC/#1046514003	0100999324	4617	Veterans Sports Complex	20.00			
							CHECK TOTAL:	20.00		
00137528	11/2/2017	DAPPER TIRE CO	TIRES/#877	0180840085	7004	Vehicle Maintenance	370.98			
			TIRE/#1476	0180840085	7004	Vehicle Maintenance	146.16			
						CHECK TOTAL:	517.14			
00137529	11/2/2017	DUNN EDWARDS PAINT CO	PAINT/SUPPLIES	0180840103	6009	Special Materials & Supplies	190.83			
							CHECK TOTAL:	190.83		
00137530	11/2/2017	EAST WEST BANK	SHIPPING	4421999709	6009	Special Materials & Supplies	79.99			
			COLUMN/HOT	4421999709	6009	Special Materials & Supplies	99.98			
			15% DISCOUNT	4421999709	6009	Special Materials & Supplies	-42.23			
			GOSSAMER	4421999709	6009	Special Materials & Supplies	77.59			
			PERSONALIZED/BREAST CANCER	4421999709	6009	Special Materials & Supplies	103.94			
			SHIPPING	0190954351	6009	Special Materials & Supplies	71.07			
			POPCORN	0190951050	6009	Special Materials & Supplies	306.38			
			WET ERASE MARKER BOARD	0190954351	6009	Special Materials & Supplies	118.00			
			OUTDOOR STORAGE SHED	2480999003	6009	Special Materials & Supplies	2,293.16			
			DIRECTV CABLE SVC/VETS	0190954351	6004	Professional Services	1,314.16			
			POPCORN	0190951059	6009	Special Materials & Supplies	306.38			
			DIRECTV/CABLE SVC/STROKE CTR	0190983049	6004	Professional Services	263.35			
			9/7/17 MSRE-C/VIDEO/BERGLUND	0150010001	6004	Professional Services	5,000.00			
			9/28/17 FLYERS/MRSR-C/BERGLU	0150010001	6004	Professional Services	425.00			
			10/8/17 MRS-C VIDEO/BERGLUND	0150010001	6004	Professional Services	5,000.00			
			10/9-25/17 FLYR/MRS-C/BERGLUND	0150010001	6004	Professional Services	1,700.00			
			CR 10/5/17 REG/DSUDH/ROBLES	0110000003	6000	Council Community	-63.99			
			9/21/17 CATERING/MTG/FARFSING	0150010001	6097	Local Trainings & Meetings	97.11			
			10/18/17 REG/ROYAL CRT/ROBLES	0110000003	6000	Council Community	40.00			
			10/18/17 REG/A ROBLES	0110000003	6000	Council Community	69.57			
						CHECK TOTAL:	17,259.46			
			00137531	11/2/2017	EMPIRE CLEANING SUPPLY	PAPER TOWEL	0100999000	1302	Inventory-Warehouse/Maint	5,125.09
						PAPER TOWEL	0100999000	1302	Inventory-Warehouse/Maint	2,595.82
						CHECK TOTAL:	7,720.91			
00137532	11/2/2017	FAIRBANK MASLIN MAULLI	PROF CONTRACT SERV	0150540003	6004	Professional Services	24,995.00			
							CHECK TOTAL:	24,995.00		

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00137533	11/2/2017	FEDERAL EXPRESS CORP	COURIER SERV	0120580003	6004	Professional Services	22.36
			COURIER SERV	0120560172	6009	Special Materials & Supplies	24.24
			COURIER SERV	0180010001	6004	Professional Services	27.83
			COURIER SERV	0130000003	6018	Election Related Activity	18.22
			COURIER SERV	0120560172	6009	Special Materials & Supplies	32.59
			COURIER SERV	0120580003	6004	Professional Services	61.71
			COURIER SERV	1890830002	6004	Professional Services	17.95
			COURIER SERV	0180010001	6004	Professional Services	23.40
			COURIER SERV	5500999000	2306	Due to General Fund	-18.17
			COURIER SERV	5570790003	6004	Professional Services	18.17
			COURIER SERV	1890830002	6004	Professional Services	14.72
			COURIER SERV	0110000003	6004	Professional Services	18.48
			COURIER SERV	0100999000	1255	Due from Carson Housing	18.17
			CHECK TOTAL:				
00137534	11/2/2017	FTN FINANCIAL MAIN STR	2-3'17 NON-DISCRETIONARY SVC	0140000003	6004	Professional Services	8,000.00
			4-6'17 NON-DISCRETIONARY SVC	0140000003	6004	Professional Services	12,000.00
			CHECK TOTAL:				
00137535	11/2/2017	G BROS PROMOTIONAL PRO	MEDALS WITH ENGRAVING	0110000003	6000	Council Community	207.57
			MEDALS WITH ENGRAVING	0110000003	6000	Council Community	124.54
			CHECK TOTAL:				
00137536	11/2/2017	GOLDEN STATE WATER COM	82104400005	0180840105	6079	Water	740.45
			00029000007	0180840105	6079	Water	334.00
			99919000002	0180840105	6079	Water	1,328.83
			70029000000	0180840108	6079	Water	1,251.25
			72104400006	0180840105	6079	Water	34.45
			19919000000	0180840108	6079	Water	166.05
			69919000005	0180840105	6079	Water	426.23
			49919000007	0180840108	6079	Water	398.49
			79919000004	0180840108	6079	Water	166.05
			CHECK TOTAL:				
00137537	11/2/2017	IRON MOUNTAIN	10'17 STORAGE	5500999000	2306	Due to General Fund	-241.65
			10'17 STORAGE	5570790003	6004	Professional Services	241.65
			10'17 STORAGE	8370793005	6004	Professional Services	241.65
			10'17 STORAGE	8300999000	2306	Due to General Fund	-241.65
			10'17 STORAGE	0170870002	6004	Professional Services	241.65
			10'17 STORAGE	0100999000	1283	Due from RPTTF	241.65
			10'17 STORAGE	0100999000	1255	Due from Carson Housing	241.65
			CHECK TOTAL:				
00137538	11/2/2017	JERRYS CLEANERS	9'17 DRY CLEANING SERV	4421999709	6009	Special Materials & Supplies	174.00
			9'17 DRY CLEANING SERV	4421999709	6009	Special Materials & Supplies	200.00
			9'17 DRY CLEANING SERV	1990999185	6016	Employee Uniform	168.39
			9'17 DRY CLEANING SERV	0150910003	6016	Employee Uniform	244.66
			9'17 DRY CLEANING SERV	0160660003	6016	Employee Uniform	66.40
			9'17 DRY CLEANING SERV	0150905157	6016	Employee Uniform	82.12
			CHECK TOTAL:				
00137539	11/2/2017	LAKESHORE LEARNING MAT	MISC ART SUPPLIES	4421999709	6009	Special Materials & Supplies	198.69
			CHECK TOTAL:				
00137540	11/2/2017	LAW, NIESHA	REFUND/P&R/#17-01077	0100999620	4629	Permits	9.00

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CHECK TOTAL:							9.00
00137541	11/2/2017	LOS ANGELES COUNTY SHE	7'17 PRISONER MAINT	0150905117	6005	Contract Services	1,226.32
			8/19/17 S ZENTENO/QUINCEANERA	0190100003	6005	Contract Services	325.56
			7/1/17 J VERA/QUINCEANERA	0190100003	6005	Contract Services	407.89
			7/1/17 MENDEZ/GRADUATION	0190100003	6005	Contract Services	505.42
			8'17 LAW ENF SERV	0150905117	6005	Contract Services	1,186,565.83
			8'17 LAW ENF SERV/COPS TEAM	0150905026	6005	Contract Services	259,864.59
			8'17 LAW ENF SERV/PET	0150905032	6005	Contract Services	88,360.01
			7/1/17 J VERA/QUINCEANERA	7100999000	2401	Deposits	580.00
			8/19/17 S ZENTENO/QUINCEANERA	7100999000	2401	Deposits	580.00
			7/1/17 MENDEZ/GRADUATION	7100999000	2401	Deposits	580.00
CHECK TOTAL:							1,538,995.62
00137542	11/2/2017	LOS ANGELES COUNTY	9/5/17 MAPS/EMAIL	0180820004	6004	Professional Services	20.00
CHECK TOTAL:							20.00
00137543	11/2/2017	LOS ANGELES FREIGHTLIN	PREVENTATIVE MAINT/VEH#1392	0180840085	7004	Vehicle Maintenance	552.07
CHECK TOTAL:							552.07
00137544	11/2/2017	LOU'S GOLF CARTS INC	LABOR	0180840085	6004	Professional Services	127.50
			DISC BRAKE PAD/#1425	0180840085	6009	Special Materials & Supplies	82.81
CHECK TOTAL:							210.31
00137545	11/2/2017	M B NURSERY	PLANTS	0180840101	6009	Special Materials & Supplies	78.84
			PALMS	0180840101	6009	Special Materials & Supplies	32.85
CHECK TOTAL:							111.69
00137546	11/2/2017	MATHESON TRI GAS INC	CYLINDER REFILL	0190952620	6009	Special Materials & Supplies	56.00
CHECK TOTAL:							56.00
00137547	11/2/2017	MC KNIGHT, DOROTHY	REFUND/TRANSPORTATION	1800999000	4443	Dial A Ride Revenue	80.00
CHECK TOTAL:							80.00
00137548	11/2/2017	MICHAEL BAKER INTERNAT	PROF CONSULTING SERV	0170870290	6005	Contract Services	2,289.00
CHECK TOTAL:							2,289.00
00137549	11/2/2017	MICROSOFT CORP	PRO SUPPORT	0150615003	6004	Professional Services	1,999.00
CHECK TOTAL:							1,999.00
00137550	11/2/2017	NOA, OTALLEIN	REFUND/P&R/#17-01083	0100999620	4629	Permits	9.00
CHECK TOTAL:							9.00
00137551	11/2/2017	PACIFIC TIER SOLUTIONS	LICENSE FEE/CONTRACT SERV	0190100003	6004	Professional Services	698.22
CHECK TOTAL:							698.22
00137552	11/2/2017	PARKER, ERICA	REFUND/YOUTH SPORTS	0100999701	4621	Youth Sports	45.00
CHECK TOTAL:							45.00
00137553	11/2/2017	PETES ROAD SERVICE INC	REPAIR FLAT #1426	0180840085	7004	Vehicle Maintenance	24.12
CHECK TOTAL:							24.12
00137554	11/2/2017	PITNEY BOWES RESERVE A	POSTAGE METER	0160650003	6053	Postage	3,846.00

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CHECK TOTAL:							3,846.00
00137555	11/2/2017	PITNEY BOWES	TAPE	0160650003	6020	Comptr-Reltd Lcnse, Eqp,	118.99
			POSTAL INK CARTRIDGE	0160650003	6020	Comptr-Reltd Lcnse, Eqp,	169.99
CHECK TOTAL:							288.98
00137556	11/2/2017	POLY CORR INDUSTRIES	TRASH LINERS	0100999000	1302	Inventory-Warehouse/Maint	5,759.70
			CREDIT/TAX	0100999000	1302	Inventory-Warehouse/Maint	-57.25
CHECK TOTAL:							5,702.45
00137557	11/2/2017	POWELL, SHANNAN B	7/11/17-10/10/17 171.2 MI	0190950003	6013	Auto Allowance/Mileage	91.60
CHECK TOTAL:							91.60
00137558	11/2/2017	PREMIERE PRINTING AND	STATIONERY	0100999000	1301	Inventory-City Hall Stores	734.53
			PAYROLL ENVELOPES	0160620003	6010	Office/Faclties	654.15
			ENVELOPES	0160660003	6010	Office/Faclties	801.92
CHECK TOTAL:							2,190.60
00137559	11/2/2017	PRO GUIDE TERMITE AND	10'17 PEST CONTROL	0190100003	6004	Professional Services	385.00
			9'17 PEST CONTROL	0190100003	6004	Professional Services	385.00
			7'17 PEST CONTROL	0190100003	6004	Professional Services	385.00
			8'17 PEST CONTROL	0190100003	6004	Professional Services	385.00
CHECK TOTAL:							1,540.00
00137560	11/2/2017	PRUDENTIAL OVERALL SUP	10'17 UNIFORM SERV	0190100003	6016	Employee Uniform	86.00
			10'17 UNIFORM SERV	0190100003	6016	Employee Uniform	86.00
CHECK TOTAL:							172.00
00137561	11/2/2017	QUIEL BROS SIGNS	INSTALL MARQUEE CONTROLLER	0190100003	6008	Promotion & Publicity	3,273.56
CHECK TOTAL:							3,273.56
00137562	11/2/2017	RALPHS GROCERY CO	GROCERIES/COUNCIL	0110000003	6009	Special Materials & Supplies	39.13
			GROCERIES/COUNCIL	0110000003	6009	Special Materials & Supplies	42.45
			GROCERIES/COUNCIL	0110000003	6009	Special Materials & Supplies	51.40
CHECK TOTAL:							132.98
00137563	11/2/2017	REDCANOE	RENTAL/WATER DISPENSERS	0160650003	7011	Property & Supplies Rental	834.77
CHECK TOTAL:							834.77
00137564	11/2/2017	RRM DESIGN GROUP	ON CALL DESIGN REVIEW	1570760188	6005	Contract Services	1,346.25
			ON CALL DESIGN REVIEW	1570760188	6005	Contract Services	900.00
CHECK TOTAL:							2,246.25
00137565	11/2/2017	SAMS CLUB	MISC FOOD/SUPPLIES	2590830075	6008	Promotion & Publicity	438.05
			MISC FOOD/SUPPLIES	0190951051	6009	Special Materials & Supplies	145.90
			MISC FOOD/SUPPLIES	0190951059	6009	Special Materials & Supplies	146.15
			MISC FOOD/SUPPLIES	4421999709	6009	Special Materials & Supplies	348.42
			GIFT CARDS	4421999709	6009	Special Materials & Supplies	980.06
			MISC FOOD/SUPPLIES	4421999709	6009	Special Materials & Supplies	303.99
			MISC FOOD/SUPPLIES	0190951050	6009	Special Materials & Supplies	64.61
			MISC FOOD/SUPPLIES	0100999000	1352	Suspense	129.88
			CREDIT	0100999000	1352	Suspense	-129.88
CHECK TOTAL:							2,427.18
00137566	11/2/2017	SATOR SOCCER	ELECTRIC BALL INFLATOR	0190951701	6009	Special Materials & Supplies	100.46

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			HOOK/LOOP FASTENER	0190951701	6009	Special Materials & Supplies	20.05
			NYLON NET CLIP	0190953054	6009	Special Materials & Supplies	20.05
			HEXAGON NET	0190951701	6009	Special Materials & Supplies	221.01
						CHECK TOTAL:	<u>361.57</u>
00137567	11/2/2017	SC FUELS	DIESEL FUEL	0180840085	7306	Diesel Fuel	13,922.05
			UNL MID GRADE GAS	0180840085	7307	Unleaded Gas	14,794.39
						CHECK TOTAL:	<u>28,716.44</u>
00137568	11/2/2017	SEALE, MICHAEL	7'17 PROF SERV	0170730881	6005	Contract Services	8,640.00
						CHECK TOTAL:	<u>8,640.00</u>
00137569	11/2/2017	SHERWIN WILLIAMS	PAINT	0180840109	6009	Special Materials & Supplies	327.09
			PAINT	0180840109	6009	Special Materials & Supplies	327.09
			PAINT	0180840109	6009	Special Materials & Supplies	545.16
			PAINT/SUPPLIES	0180840109	6009	Special Materials & Supplies	598.44
			PAINT	0180840109	6009	Special Materials & Supplies	515.05
			PAINT/SUPPLIES	0180840109	6009	Special Materials & Supplies	34.80
			PAINT	0180840109	6009	Special Materials & Supplies	327.09
			PAINT	0180840103	6009	Special Materials & Supplies	28.12
			PAINT	0180840109	6009	Special Materials & Supplies	327.09
			PAINT	0180840109	6009	Special Materials & Supplies	360.53
						CHECK TOTAL:	<u>3,390.46</u>
00137570	11/2/2017	SIEMENS INDUSTRY INC	9'17 PREV MAINT	0180840100	6005	Contract Services	2,218.50
			9'17 PREV MAINT	0180840100	6005	Contract Services	2,218.50
						CHECK TOTAL:	<u>4,437.00</u>
00137571	11/2/2017	SMART AND FINAL IRIS	MISC FOOD/SUPPLIES	0190983301	6009	Special Materials & Supplies	399.13
			MISC FOOD/SUPPLIES	0190961743	6009	Special Materials & Supplies	97.17
			MISC FOOD/SUPPLIES	0190961793	6009	Special Materials & Supplies	47.02
			MISC FOOD/SUPPLIES	0190961761	6009	Special Materials & Supplies	75.00
			MISC FOOD/SUPPLIES	0190961797	6009	Special Materials & Supplies	99.15
						CHECK TOTAL:	<u>717.47</u>
00137572	11/2/2017	SPRINT	310/629-9161	0190951701	6011	Telephone	49.81
			310/864-9255	0190961743	6011	Telephone	16.60
			310/684-6112	0150910003	6011	Telephone	21.22
			310/935-6324	0150910003	6011	Telephone	47.73
			310/809-9741	0150910003	6011	Telephone	47.73
			310/684-8709	0150910003	6011	Telephone	47.73
			310/684-8692	0150910003	6011	Telephone	47.73
			310/684-8638	0150910003	6011	Telephone	47.73
			310/935-6527	0150910003	6011	Telephone	47.73
			310/864-2037	0150930003	6011	Telephone	62.74
			310/684-7395	0150910003	6011	Telephone	47.73
			310/684-8478	0150910003	6011	Telephone	47.73
						CHECK TOTAL:	<u>532.21</u>
00137573	11/2/2017	STANLEY CONVERGENT SEC	10'17 CCTV MONITOR/MAINT	0150905124	6004	Professional Services	2,977.43
						CHECK TOTAL:	<u>2,977.43</u>
00137574	11/2/2017	STAPLES ADVANTAGE	OFFICE SUPPLIES	4421999709	6009	Special Materials & Supplies	29.62
			HAND SOAP	0100999000	1302	Inventory-Warehouse/Maint	2,723.48
			OFFICE SUPPLIES	0190951050	6010	Office/Facilities	24.07

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			OFFICE SUPPLIES	0190951051	6010	Office/Faclties	139.74
			OFFICE SUPPLIES	0190953619	6010	Office/Faclties	60.70
			OFFICE SUPPLIES	0190983065	6010	Office/Faclties	227.08
			OFFICE SUPPLIES	0190983065	6010	Office/Faclties	12.18
			OFFICE SUPPLIES	0190951050	6010	Office/Faclties	171.17
			OFFICE SUPPLIES	0190137801	6010	Office/Faclties	45.75
			CREDIT	0160660003	6010	Office/Faclties	-9.41
			OFFICE SUPPLIES	0190137801	6010	Office/Faclties	6.09
			OFFICE SUPPLIES	0190137801	6010	Office/Faclties	342.56
			OFFICE SUPPLIES	0190100003	6010	Office/Faclties	476.82
			OFFICE SUPPLIES	0150900002	6010	Office/Faclties	20.89
			OFFICE SUPPLIES	0160630003	6010	Office/Faclties	226.80
			OFFICE SUPPLIES	0160630003	6010	Office/Faclties	68.03
			OFFICE SUPPLIES	0160630003	6010	Office/Faclties	238.55
			OFFICE SUPPLIES	0160630003	6010	Office/Faclties	9.30
			OFFICE SUPPLIES	0160630003	6010	Office/Faclties	49.13
			OFFICE SUPPLIES	0190010001	6010	Office/Faclties	12.92
			OFFICE SUPPLIES	0160650003	6010	Office/Faclties	197.07
			OFFICE SUPPLIES	0190010001	6010	Office/Faclties	96.45
			OFFICE SUPPLIES	0180840003	6010	Office/Faclties	103.47
			OFFICE SUPPLIES	0180010001	6010	Office/Faclties	184.28
			OFFICE SUPPLIES	0170870002	6010	Office/Faclties	103.02
			OFFICE SUPPLIES	0160660003	6010	Office/Faclties	10.00
			OFFICE SUPPLIES	0150615003	6010	Office/Faclties	6.66
			OFFICE SUPPLIES	0150615003	6010	Office/Faclties	47.02
			OFFICE SUPPLIES	0130000003	6010	Office/Faclties	91.40
			OFFICE SUPPLIES	0110000003	6010	Office/Faclties	39.63
			OFFICE SUPPLIES	0190137801	6010	Office/Faclties	20.47
			OFFICE SUPPLIES	0150615003	6010	Office/Faclties	6.01
			OFFICE SUPPLIES	0150900002	6010	Office/Faclties	43.78
			WRIST REST	0150615003	6020	Comptr-Reltd Lcnse, Eqp,	11.27
			TONER	0150615003	6020	Comptr-Reltd Lcnse, Eqp,	80.44
						CHECK TOTAL:	5,916.44
00137575	11/2/2017	STORETRIEVE	9'17 STORAGE/ACCT# 10221ML	0150615003	6004	Professional Services	114.52
						CHECK TOTAL:	114.52
00137576	11/2/2017	TELEPACIFIC COMMUNICAT	115168	0190983400	6011	Telephone	154.91
			115168	0190100003	6011	Telephone	529.87
			115168	0150615003	6011	Telephone	2,346.53
			115168	0150615003	6011	Telephone	529.86
			115168	0150615003	6011	Telephone	1,449.46
			115168	0170730881	6011	Telephone	609.29
			115168	0190951051	6011	Telephone	354.51
			115168	0190100003	6011	Telephone	154.92
						CHECK TOTAL:	6,129.35
00137577	11/2/2017	URBANO, JOSE	REFUND/P&R/#17-01082	0100999620	4629	Permits	9.00
						CHECK TOTAL:	9.00
00137578	11/2/2017	US HEALTHWORKS MEDICAL	EMPL PHYSICAL/TESTING	0120580003	6005	Contract Services	268.00
						CHECK TOTAL:	268.00
00137579	11/2/2017	VERIZON WIRELESS	9/3/17-10/2/17 DATA SERV	0150615003	6020	Comptr-Reltd Lcnse, Eqp,	190.05
			8/3/17-9/2/17 DATA SERV	0150615003	6020	Comptr-Reltd Lcnse, Eqp,	190.05

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			7/3/17-8/2/7 DATA SERV	0150615003	6020	Comptr-Reltd Lcnse, Eqp,	190.05
						CHECK TOTAL:	570.15
00137580	11/2/2017	WAY WE WERE PRODUCTION	10/19/17 VIDEO SERV	0150540003	6004	Professional Services	200.00
						CHECK TOTAL:	200.00
00137581	11/2/2017	WEST COAST CEMENT CORP	SILICA SAND	0180840109	6009	Special Materials & Supplies	196.20
						CHECK TOTAL:	196.20
00137582	11/2/2017	WHOVA INC	MOBILE SERVICES/APP	4421999709	6009	Special Materials & Supplies	500.00
						CHECK TOTAL:	500.00
00137583	11/2/2017	WILLDAN FINANCIAL SERV	LOCAL IMPROVEMENT/SEP BLVD	7300999000	2401	Deposits	1,401.20
			LOCAL IMPROVEMENT/DOM TECH	7400999000	2401	Deposits	1,412.39
						CHECK TOTAL:	2,813.59
00137584	11/2/2017	XTREME FITNESS	REPAIR DRIVE BELT/TREADMILL	0190954351	6004	Professional Services	376.75
						CHECK TOTAL:	376.75
00137585	11/2/2017	YAMADA CO INC	PARTS/REPAIR TRIMMER #1400	0180840101	7003	Office & Equipment	105.07
			PARTS/REPAIR BLOWER #1342	0180840101	7003	Office & Equipment	16.37
			PARTS/REPAIR BLOWER #1529	0180840101	7003	Office & Equipment	56.12
			PARTS/REPAIR BLOWER #1508	0180840101	7003	Office & Equipment	74.20
			PARTS/REPAIR TRIMMER #1247	0180840101	7003	Office & Equipment	69.89
						CHECK TOTAL:	321.65
00137586	11/8/2017	ALLIANT INSURANCE SERV	VOLUNTEER ACCIDENT	0120560172	6030	Other Insurance	340.00
						CHECK TOTAL:	340.00
00137587	11/9/2017	ADDISON, BETTY	10/24/17 PR COMM MTG	0150540008	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00137588	11/9/2017	ALIN PARTY SUPPLY CO	MISC PARTY SUPPLIES	0190954351	6009	Special Materials & Supplies	100.00
			MISC PARTY SUPPLIES	0190951051	6009	Special Materials & Supplies	148.82
			MISC PARTY SUPPLIES	0190951051	6009	Special Materials & Supplies	199.70
						CHECK TOTAL:	448.52
00137589	11/9/2017	ALLEN, JEFFREY	9/21/17 PS COMM MTG	0190900255	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00137590	11/9/2017	ANDERSON, PEGGY	10/25/17 MHRR BOARD MTG	0170740003	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00137591	11/9/2017	ANDREWS, DESHON	10/10/17 PLANNING COMM MTG	0170870041	6157	Stipend	50.00
			10/24/17 PLANNING COMM MTG	0170870041	6157	Stipend	50.00
						CHECK TOTAL:	100.00
00137592	11/9/2017	ARCONIC FASTENING SYST	REFUND/P&R/#17-01200	0100999620	4629	Permits	153.80
						CHECK TOTAL:	153.80
00137593	11/9/2017	AT&T	REFUND/ENG/#75367	0100999000	4208	Excavation/Encroachment	75.00
			REFUND/ENG/#75115	0100999000	4208	Excavation/Encroachment	675.00
			REFUND/ENG/#75205	0100999000	4208	Excavation/Encroachment	75.00
			REFUND/ENG/#74073	0100999000	4208	Excavation/Encroachment	300.00

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			REFUND/ENG/#74250	0100999000	4208	Excavation/Encroachment	75.00
			REFUND/ENG/#74945	0100999000	4208	Excavation/Encroachment	150.00
			REFUND/ENG/#74781	0100999000	4208	Excavation/Encroachment	150.00
			REFUND/ENG/#74952	0100999000	4208	Excavation/Encroachment	525.00
			REFUND/ENG/#74916	0100999000	4208	Excavation/Encroachment	150.00
			REFUND/ENG/#74917	0100999000	4208	Excavation/Encroachment	75.00
			REFUND/ENG/#74958	0100999000	4208	Excavation/Encroachment	150.00
			REFUND/ENG/#74739	0100999000	4208	Excavation/Encroachment	225.00
						CHECK TOTAL:	<u>2,625.00</u>
00137594	11/9/2017	AVALON COLLISION	REPAIR VEH# 1466	0180840085	7004	Vehicle Maintenance	7,526.93
						CHECK TOTAL:	<u>7,526.93</u>
00137595	11/9/2017	BERRY, CHARLES	10/24/17 BULLYING COMM MTG	0190910328	6157	Stipend	35.00
						CHECK TOTAL:	<u>35.00</u>
00137596	11/9/2017	BIG ANDYS TROPHIES AND	MEDALS	4421999709	6009	Special Materials & Supplies	328.50
						CHECK TOTAL:	<u>328.50</u>
00137597	11/9/2017	BIS, RICHARD	10/12/17 CW ADV COMM MTG	1570780003	6157	Stipend	35.00
						CHECK TOTAL:	<u>35.00</u>
00137598	11/9/2017	BOYD, ROBERT	10/16/17 VA COMM MTG	0190954169	6157	Stipend	35.00
						CHECK TOTAL:	<u>35.00</u>
00137599	11/9/2017	BROADCAST SUPPORT INC	RENTAL/AUDIO/VISUAL EQUIP	0190100003	7011	Property & Supplies Rental	959.00
			RENTAL/AUDIO/VISUAL EQUIP	0190100003	7011	Property & Supplies Rental	76.00
						CHECK TOTAL:	<u>1,035.00</u>
00137600	11/9/2017	BURGESS, ANGELA	10'17 104 MI	0180840003	6013	Auto Allowance/Mileage	55.65
						CHECK TOTAL:	<u>55.65</u>
00137601	11/9/2017	BURHENN AND GEST LLP	PROF SERV	0111000011	6005	Contract Services	1,352.18
						CHECK TOTAL:	<u>1,352.18</u>
00137602	11/9/2017	C AND L LINEN RENTAL	RENTAL/TABLECLOTHS	0190100003	7011	Property & Supplies Rental	479.80
			RENTAL/TABLECLOTHS	0190100003	7011	Property & Supplies Rental	479.80
			RENTAL/TABLECLOTHS	0190100003	7011	Property & Supplies Rental	479.80
			RENTAL/TABLECLOTHS	0190100003	7011	Property & Supplies Rental	479.80
			RENTAL/TABLECLOTHS	0190100003	7011	Property & Supplies Rental	479.80
						CHECK TOTAL:	<u>2,399.00</u>
00137603	11/9/2017	CALHOUN, JAMES	10/9/17 PW COMM MTG	0180820282	6157	Stipend	35.00
						CHECK TOTAL:	<u>35.00</u>
00137604	11/9/2017	CALIDONIO, HECTOR	10/18/17 HR COMM MTG	0150010044	6157	Stipend	35.00
						CHECK TOTAL:	<u>35.00</u>
00137605	11/9/2017	CARPENTER, FREDRICK	REFUND/YOUTH SPORTS	0100999701	4621	Youth Sports	12.00
						CHECK TOTAL:	<u>12.00</u>
00137606	11/9/2017	CARR, SR, KENNETH	10/19/17 PS COMM MTG	0190900255	6157	Stipend	35.00
			9/21/17 PS COMM MTG	0190900255	6157	Stipend	35.00

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CHECK TOTAL:							70.00
00137607	11/9/2017	CARROT TOP INDUSTRIES	SHIPPING	0190951050	6009	Special Materials & Supplies	14.49
			NYLON PLEATED FAN	0190951050	6009	Special Materials & Supplies	263.60
CHECK TOTAL:							278.09
00137608	11/9/2017	CARSON AUTO PARTS	PIG DRUM-TOP PADS/MECH SHOP	0180840085	7004	Vehicle Maintenance	136.29
CHECK TOTAL:							136.29
00137609	11/9/2017	CASTRO, GEORGE	PHOTO SERV	0150540003	6004	Professional Services	1,463.00
CHECK TOTAL:							1,463.00
00137610	11/9/2017	CDW GOVERNMENT INC	WHITEBOARD/DRY ERASE	0190951050	6009	Special Materials & Supplies	186.94
			WIRELESS CARDIOID MIC	0190983400	6009	Special Materials & Supplies	111.01
			HP CLEANING CARTRIDGE	0150615003	6020	Comptr-Reltd Lcnse, Eqp,	58.67
			STORAGE BAY ADAPTER/AXIOM	4750615006	8006	Office Eqpmt/Softwares	53.11
			ADAPTER/DISPLAYPORT	0190100003	6010	Office/Faclties	30.11
			STORAGE BAY ADAPTER/AXIOM	4750615006	8006	Office Eqpmt/Softwares	265.54
CHECK TOTAL:							705.38
00137611	11/9/2017	CEJA, RICARDO	REFUND/P&R/#17-01092	0100999620	4629	Permits	9.00
CHECK TOTAL:							9.00
00137612	11/9/2017	CHANEY, DOUGLAS	9/21/17 PS COMM MTG	0190900255	6157	Stipend	35.00
			10/19/17 PS COMM MTG	0190900255	6157	Stipend	35.00
CHECK TOTAL:							70.00
00137613	11/9/2017	CHARTER COMMUNICATIONS	REFUND/ENG/#75357	0100999000	4208	Excavation/Encroachment	75.00
CHECK TOTAL:							75.00
00137614	11/9/2017	CIGNA BEHAVIORAL HEALT	10'17 FTF & F/S L/E STC	0120580003	6005	Contract Services	681.45
CHECK TOTAL:							681.45
00137615	11/9/2017	CITY OF CARSON PETTY C	REPLENISH FUNDS	0170870002	6009	Special Materials & Supplies	11.27
			REPLENISH FUNDS	0190983301	6009	Special Materials & Supplies	67.90
			REPLENISH FUNDS	0140000003	6010	Office/Faclties	7.88
			REPLENISH FUNDS	0190951051	6009	Special Materials & Supplies	7.34
			REPLENISH FUNDS	0190953619	6009	Special Materials & Supplies	31.30
			REPLENISH FUNDS	4421999709	6009	Special Materials & Supplies	69.19
			REPLENISH FUNDS	0150615003	6009	Special Materials & Supplies	6.01
			REPLENISH FUNDS	4421999709	6009	Special Materials & Supplies	42.65
			REPLENISH FUNDS	0190954053	6009	Special Materials & Supplies	32.34
			REPLENISH FUNDS	0180010001	6009	Special Materials & Supplies	22.59
			REPLENISH FUNDS	0150930003	6009	Special Materials & Supplies	65.11
			REPLENISH FUNDS	0190953619	6009	Special Materials & Supplies	8.00
			REPLENISH FUNDS	0190953619	6009	Special Materials & Supplies	16.00
			REPLENISH FUNDS	0190951059	6009	Special Materials & Supplies	20.19
			REPLENISH FUNDS	0190100003	6009	Special Materials & Supplies	41.54
			REPLENISH FUNDS	0190951050	6009	Special Materials & Supplies	31.25
			REPLENISH FUNDS	0190951059	6009	Special Materials & Supplies	25.99
			REPLENISH FUNDS	0190953619	6009	Special Materials & Supplies	65.03
			REPLENISH FUNDS	0190954060	6009	Special Materials & Supplies	15.20
			REPLENISH FUNDS	0190953058	6009	Special Materials & Supplies	39.50
			REPLENISH FUNDS	0170870002	6013	Auto Allowance/Mileage	7.00
			REPLENISH FUNDS	0190983065	7307	Unleaded Gas	20.00

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CHECK TOTAL:							653.28
00137616	11/9/2017	CLARK, SHIRLEY	10/12/17 CW ADV COMM MTG	1570780003	6157	Stipend	35.00
CHECK TOTAL:							35.00
00137617	11/9/2017	COGUT, LOUIS JOSEPH	10/19/17 PS COMM MTG	0190900255	6157	Stipend	35.00
			9/21/17 PS COMM MTG	0190900255	6157	Stipend	35.00
CHECK TOTAL:							70.00
00137618	11/9/2017	COTTRELL, JOHN D	10/9/17 PW COMM MTG	0180820282	6157	Stipend	35.00
CHECK TOTAL:							35.00
00137619	11/9/2017	CUELLAR, AMPARO	9/21/17 PS COMM MTG	0190900255	6157	Stipend	35.00
CHECK TOTAL:							35.00
00137620	11/9/2017	DAILY JOURNAL CORP	NOTICE/RFP #17-20	0150900002	6004	Professional Services	105.40
			NOTICE/BALLOT COUNTING NOV 7	0130000003	6018	Election Related Activity	136.00
			NOTICE/NOV 6 2017 PUBLIC HRG	0170870002	6003	Printing/Binding/Duplication	108.80
CHECK TOTAL:							350.20
00137621	11/9/2017	DAPPER TIRE CO	TIRES/VEH# 1462	0180840085	7004	Vehicle Maintenance	358.62
CHECK TOTAL:							358.62
00137622	11/9/2017	DELA CRUZ-MANIO, CONNI	10/23/17 WI COMM MTG	0150010020	6157	Stipend	35.00
CHECK TOTAL:							35.00
00137623	11/9/2017	DELOS SANTOS, EDEN ROS	10/11/17 YOUTH COMM MTG	0190953154	6157	Stipend	35.00
CHECK TOTAL:							35.00
00137624	11/9/2017	DERETICH, LIDIA	10/12/17 CW ADV COMM MTG	1570780003	6157	Stipend	35.00
CHECK TOTAL:							35.00
00137625	11/9/2017	DIAZ, LOUIE E	10/24/17 PLANNING COMM MTG	0170870041	6157	Stipend	50.00
			10/10/17 PLANNING COMM MTG	0170870041	6157	Stipend	50.00
CHECK TOTAL:							100.00
00137626	11/9/2017	DOCUYANAN, ARTURO	10/16/17 VA COMM MTG	0190954169	6157	Stipend	35.00
CHECK TOTAL:							35.00
00137627	11/9/2017	DORSEY-REEVES, VERA	10/12/17 CW ADV COMM MTG	1570780003	6157	Stipend	35.00
CHECK TOTAL:							35.00
00137628	11/9/2017	DOVE, YOLANDA	REFUND/P&R/# 17-01071	0100999620	4629	Permits	9.00
CHECK TOTAL:							9.00
00137629	11/9/2017	EAGLE PORTABLES INC	RENTAL/TOILETS/SINKS	4421999709	7011	Property & Supplies Rental	2,040.01
			RENTAL/TOILETS/SINKS	4421999709	7011	Property & Supplies Rental	929.84
CHECK TOTAL:							2,969.85
00137630	11/9/2017	EPROMOS	SHIPPING	2590830075	6008	Promotion & Publicity	80.83
			COURTESY DISCOUNT/#Z-DISC	2590830075	6008	Promotion & Publicity	-175.00
			SET-UP CHARGE/IMPRINT	2590830075	6008	Promotion & Publicity	50.00
			NON-WOVEN BOAT-STYLE TOTE	2590830075	6008	Promotion & Publicity	497.50
			SHIPPING	2590830075	6008	Promotion & Publicity	364.42

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			COURTESY DISCOUNT, #Z-DISC.	2590830075	6008	Promotion & Publicity	-255.00
			SHIPPING	2590830075	6008	Promotion & Publicity	25.92
			DISCOUNT/Z-COUPON/CODE CTLY	2590830075	6008	Promotion & Publicity	-46.38
			SET-UP CHARGE/IMPRINT	2590830075	6008	Promotion & Publicity	55.00
			CUSTOM TABLE COVER	2590830075	6008	Promotion & Publicity	463.78
			TRUNK ORGANIZER	2590830075	6008	Promotion & Publicity	3,866.80
						CHECK TOTAL:	<u>4,927.87</u>
00137631	11/9/2017	ESPINOZA, VIVIANA	10/11/17 YOUTH COMM MTG	0190953154	6157	Stipend	35.00
						CHECK TOTAL:	<u>35.00</u>
00137632	11/9/2017	ESPIRITU, MONIQUE	10/18/17 HR COMM MTG	0150010044	6157	Stipend	35.00
						CHECK TOTAL:	<u>35.00</u>
00137633	11/9/2017	EXPRESSIONS TO WEAR	SCREEN CHARGE	4421999709	6004	Professional Services	65.70
			T-SHIRT	4421999709	6004	Professional Services	109.50
			SHIRT	4421999709	6004	Professional Services	621.41
						CHECK TOTAL:	<u>796.61</u>
00137634	11/9/2017	FE'ESAGO JR, ULI	10/24/17 PLANNING COMM MTG	0170870041	6157	Stipend	50.00
			10/10/17 PLANNING COMM MTG	0170870041	6157	Stipend	50.00
						CHECK TOTAL:	<u>100.00</u>
00137635	11/9/2017	FERGUSON ENTERPRISES I	FAUCET/HAND/ELECTRONIC	0100999000	1302	Inventory-Warehouse/Maint	1,532.39
			VALVE/FLUSHOMETER	0100999000	1302	Inventory-Warehouse/Maint	1,041.89
			VALVE/FLUSHOMETER	0100999000	1302	Inventory-Warehouse/Maint	694.60
			KITCHEN FAUCET	0100999000	1302	Inventory-Warehouse/Maint	386.21
			FAUCET	0100999000	1302	Inventory-Warehouse/Maint	750.38
			FAUCET	0100999000	1302	Inventory-Warehouse/Maint	500.26
						CHECK TOTAL:	<u>4,905.73</u>
00137636	11/9/2017	FERNANDEZ, JACK	10/9/17 PW COMM MTG	0180820282	6157	Stipend	35.00
						CHECK TOTAL:	<u>35.00</u>
00137637	11/9/2017	FERRER, MANUEL	10/9/17 PW COMM MTG	0180820282	6157	Stipend	35.00
						CHECK TOTAL:	<u>35.00</u>
00137638	11/9/2017	FIELDER, YOLANDA	10/23/17 WI COMM MTG	0150010020	6157	Stipend	35.00
						CHECK TOTAL:	<u>35.00</u>
00137639	11/9/2017	FIELDS-ROBINSON, LEAND	10/23/17 WI COMM MTG	0150010020	6157	Stipend	35.00
						CHECK TOTAL:	<u>35.00</u>
00137640	11/9/2017	FIREMASTER	SEMI-ANNUAL GREASE CLEANING	0190100003	6004	Professional Services	625.00
						CHECK TOTAL:	<u>625.00</u>
00137641	11/9/2017	FLEMING, KENNETH	10/24/17 BULLYING COMM MTG	0190910328	6157	Stipend	35.00
						CHECK TOTAL:	<u>35.00</u>
00137642	11/9/2017	FORBATH, SUSY	10/25/17 MHRR BOARD MTG	0170740003	6157	Stipend	35.00
						CHECK TOTAL:	<u>35.00</u>
00137643	11/9/2017	FOSTER, CAROLYN	10/23/17 WI COMM MTG	0150010020	6157	Stipend	35.00

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CHECK TOTAL:							35.00
00137644	11/9/2017	FREEMAN, TORY	8/2-10/25/17 72.8	0190950003	6013	Auto Allowance/Mileage	38.95
CHECK TOTAL:							38.95
00137645	11/9/2017	FULTON, RALPH	REFUND/P&R/#17-01095	0100999620	4629	Permits	18.00
CHECK TOTAL:							18.00
00137646	11/9/2017	FUN EXPRESS LLC	SHIPPING	2590830075	6008	Promotion & Publicity	9.95
			PIN/RED RIBBON	4421999709	6009	Special Materials & Supplies	133.62
			NOVELTIES/CRAFT SUPPLIES	2590830075	6008	Promotion & Publicity	112.58
			NOVELTIES/CRAFT SUPPLIES	0190951059	6009	Special Materials & Supplies	188.78
CHECK TOTAL:							444.93
00137647	11/9/2017	GOMEZ, FREDDIE	10/12/17 CW ADV COMM MTG	1570780003	6157	Stipend	35.00
CHECK TOTAL:							35.00
00137648	11/9/2017	GOVERNMENT STAFFING SE	WKE 10/29/17 ASST CTY MGR/HART0150010001		6005	Contract Services	10,140.00
CHECK TOTAL:							10,140.00
00137649	11/9/2017	GOVERNMENTJOBS.COM INC	SUB/GOVERNMENTS JOBS	0150615003	6004	Professional Services	1,250.00
			8/15/17-8/14/18 SOFTWARE LIC	0150615003	6004	Professional Services	12,144.60
CHECK TOTAL:							13,394.60
00137650	11/9/2017	GRABER, JOHN	10/16/17 VA COMM MTG	0190954169	6157	Stipend	35.00
CHECK TOTAL:							35.00
00137651	11/9/2017	GRAFFITI TRACKER INC	7'17 GRAFFITI TRACKING SERV	0150920120	6005	Contract Services	1,800.00
			9'17 GRAFFITI TRACKING SERV	0150920120	6005	Contract Services	1,800.00
			8'17 GRAFFITI TRACKING SERV	0150920120	6005	Contract Services	1,800.00
CHECK TOTAL:							5,400.00
00137652	11/9/2017	GUIDRY, SHARON	10/10/17 PLANNING COMM MTG	0170870041	6157	Stipend	50.00
CHECK TOTAL:							50.00
00137653	11/9/2017	HAMILTON ESQ, ZOE	PROF SERV/WOMEN HEALTH CONF4421999709		6004	Professional Services	450.00
CHECK TOTAL:							450.00
00137654	11/9/2017	HARRIS, ALICE CLARK	10/25/17 MHRR BOARD MTG	0170740003	6157	Stipend	35.00
CHECK TOTAL:							35.00
00137655	11/9/2017	HERC RENTALS INC	5/15-6/14/17 RENTAL/FORKLIFT	0180840085	7013	Vehicle/Rolling Eqpmt Rental	1,064.58
			6/14-7/14/17 RENTAL/FORKLIFT	0180840085	7013	Vehicle/Rolling Eqpmt Rental	937.13
			7/14-8/9/17 RENTAL/FORKLIFT	0180840085	7013	Vehicle/Rolling Eqpmt Rental	937.13
CHECK TOTAL:							2,938.84
00137656	11/9/2017	HICKS, NIA	10/11/17 YOUTH COMM MTG	0190953154	6157	Stipend	35.00
CHECK TOTAL:							35.00
00137657	11/9/2017	HOBBS SIGNS	ALUMINUM PEDESTAL	8470999981	8020	Infra/Roadways - Pavement	4,341.60
CHECK TOTAL:							4,341.60
00137658	11/9/2017	HOLMES, CARRIE	REFUND/P&R/#17-01141	0100999620	4629	Permits	24.33

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						CHECK TOTAL:	24.33
00137659	11/9/2017	HOME DEPOT INC, THE	BROWN MULCH	0180840101	6009	Special Materials & Supplies	202.31
			SAFETY GLASSES/GLOVES	0180840106	6009	Special Materials & Supplies	71.04
			AUTOMATIC SUBMERSIBLE PUMP	0180840101	6009	Special Materials & Supplies	140.16
			BROWN MULCH	0180840101	6009	Special Materials & Supplies	279.54
			MISC HALOWEEN ITEMS	0190954053	6009	Special Materials & Supplies	372.86
			SHEETING/TOTE/COMET SPIRAL	0190951051	6009	Special Materials & Supplies	147.60
			LUMBER/STUD/SISAL ROPE/TOTE	4421999709	6009	Special Materials & Supplies	299.07
			RAGS/TOOL BAG/PIPE/COUPLING	0180840081	6009	Special Materials & Supplies	137.53
			TRANSP PUMP/SCREW	0180840102	6009	Special Materials & Supplies	160.29
			FERTILIZER	0180840101	6009	Special Materials & Supplies	218.89
			DIAMOND BLADES/ADJ WRENCH	0180840094	6009	Special Materials & Supplies	217.37
			LUMBER/RAGS/MARKING CLR	0180840094	6009	Special Materials & Supplies	148.64
			DEERSKIN LEATHER GLOVES	0180840106	6009	Special Materials & Supplies	21.83
			GLOVES	0180840106	6009	Special Materials & Supplies	21.83
			GLOVES	0180840093	6009	Special Materials & Supplies	103.50
			NOZZLE/STAKES/SHOVEL	0180840094	6009	Special Materials & Supplies	119.78
			KO SEAL/WIRE WINGNUT/BAR	0180840100	6009	Special Materials & Supplies	24.02
			MULTI-MAX OSC TOOL KIT	0180840100	6009	Special Materials & Supplies	86.31
			MORTAR/ORGANIZER/SCREW	0180840100	6009	Special Materials & Supplies	74.92
			WASP/HORNET SPRAY/TUBING	0180840099	6009	Special Materials & Supplies	68.52
			WALLPLATE/DUPLEX OUTLET	0180840100	6009	Special Materials & Supplies	23.04
			CONCRETE	0180840102	6009	Special Materials & Supplies	73.89
			SPADE BIT EXT/CRILL BIT	0180840100	6009	Special Materials & Supplies	69.34
			EPOXY	0180840100	6009	Special Materials & Supplies	10.51
			WHT STEEL/BLK VINYL WALL	0180840100	6009	Special Materials & Supplies	51.36
			LUMBER	0180840101	6009	Special Materials & Supplies	41.47
			LUMBER/CONCRETE MIX	0180840102	6009	Special Materials & Supplies	25.87
			RED MULCH	0180840105	6009	Special Materials & Supplies	180.43
			CORNER BRACE	0180840101	6009	Special Materials & Supplies	4.12
			VELCRO/RUBBER INSULATION	0180840100	6009	Special Materials & Supplies	59.09
			MOUNTING CABLE TIE	0180840101	6009	Special Materials & Supplies	9.25
			LUMBER	0180840101	6009	Special Materials & Supplies	58.89
			MILWAUKEE ROTARY HAMMER	0180840101	6009	Special Materials & Supplies	196.01
			MOUSE TRAP/SQR BOX/BLANK	0180840102	6009	Special Materials & Supplies	32.81
			PADLOCK/CRNR GUARD/GROUT	0180840102	6009	Special Materials & Supplies	51.79
			PIPE WRAP/CLAMP/STRAPS	0180840102	6009	Special Materials & Supplies	66.15
			FERTILIZER/SEEDS/GLUE	0180840101	6009	Special Materials & Supplies	147.32
			PAINT	0180840100	6009	Special Materials & Supplies	55.46
			CORNER GUARD PINE	0180840102	6009	Special Materials & Supplies	21.11
			MEASURING WHL/UTLTY	0180840094	6009	Special Materials & Supplies	563.64
			SCREW/PAINT	0180840102	6009	Special Materials & Supplies	34.30
			PLUG/HOOK	0180840100	6009	Special Materials & Supplies	16.90
			FAST SETTING CONCRETE MIX	0180840099	6009	Special Materials & Supplies	13.04
			FAUCET/BRASS PINE/SUPPLY LINE	0180840100	6009	Special Materials & Supplies	46.20
			LIQUID PLUMBER/WD40	0180840102	6009	Special Materials & Supplies	24.98
			SIMPLE GREEN APC ORIGINAL	0180840102	6009	Special Materials & Supplies	39.24
			TORCH/LUMBER LOCTITE	0180840102	6009	Special Materials & Supplies	264.29
			LITHIUM BATTER	0180840100	6009	Special Materials & Supplies	13.04
			GROUT/HOSE/COUPLING/TEE	0180840102	6009	Special Materials & Supplies	204.38
			FILTER UNIT/ELBOW/NIPPLE/PIPE	0180840102	6009	Special Materials & Supplies	134.10
			LQDTITE FLX	0180840100	6009	Special Materials & Supplies	98.66
			VELCRO DISPENSER	0180840100	6009	Special Materials & Supplies	19.63
			TOWELS/POLE STORAGE/PATY	0180840104	6009	Special Materials & Supplies	269.86

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			ALUM CONDUIT BENDER &	0180840102	6027	Non-Capital Tools/Equipment	49.44
			POWER SPIN DRAIN GUN/AUGER	0180840102	6027	Non-Capital Tools/Equipment	53.05
			TOOL BAG	0180840102	6027	Non-Capital Tools/Equipment	53.53
			MARGIN FLOAT	0180840102	6027	Non-Capital Tools/Equipment	6.30
			MILWAUDEE ANGLE GRINDER	0180840102	6027	Non-Capital Tools/Equipment	108.16
						CHECK TOTAL:	<u>6,106.66</u>
00137661	11/9/2017	HOPSON, LILLIAN	10/4/17 ENV COMM MTG	0170870042	6157	Stipend	35.00
						CHECK TOTAL:	<u>35.00</u>
00137662	11/9/2017	HORTON, MARIA	10/25/17 MHRR BOARD MTG	0170740003	6157	Stipend	35.00
						CHECK TOTAL:	<u>35.00</u>
00137663	11/9/2017	HR IMPROVEMENTS	NPP REHAB/JOHN IFEACHO	1570760188	6062	Neigh Pride Prog-Single family	628.00
			NPP REHAB/JOHN IFEACHO	1570760188	6062	Neigh Pride Prog-Single family	934.80
						CHECK TOTAL:	<u>1,562.80</u>
00137664	11/9/2017	HUFF, DELL	10/18/17 HR COMM MTG	0150010044	6157	Stipend	35.00
						CHECK TOTAL:	<u>35.00</u>
00137665	11/9/2017	IFEACHO, CHINYERE	10/18/17 HR COMM MTG	0150010044	6157	Stipend	35.00
						CHECK TOTAL:	<u>35.00</u>
00137666	11/9/2017	JONES, ENID M	10/24/17 PR COMM MTG	0150540008	6157	Stipend	35.00
						CHECK TOTAL:	<u>35.00</u>
00137667	11/9/2017	KEELY, TINA J	10/18/17 HR COMM MTG	0150010044	6157	Stipend	35.00
						CHECK TOTAL:	<u>35.00</u>
00137668	11/9/2017	KELLY ASSOCIATES MANAG	8'17 PROF SERV	0170870290	6004	Professional Services	5,477.50
			7'17 PROF SERV	0170870290	6004	Professional Services	2,758.75
						CHECK TOTAL:	<u>8,236.25</u>
00137669	11/9/2017	KING, KIM	10/23/17 WI COMM MTG	0150010020	6157	Stipend	35.00
						CHECK TOTAL:	<u>35.00</u>
00137670	11/9/2017	KING, TOM	10/25/17 MHRR BOARD MTG	0170740003	6157	Stipend	35.00
						CHECK TOTAL:	<u>35.00</u>
00137671	11/9/2017	KOSMONT COMPANIES	9'17 PROF SERV	0170870290	6004	Professional Services	2,577.90
						CHECK TOTAL:	<u>2,577.90</u>
00137672	11/9/2017	LANGUAGE NETWORK	TRANSLATION SVC 11/7 ELECTION	0130000176	6018	Election Related Activity	337.50
			TRANSLATION SVC 11/7 ELECTION	0130000176	6018	Election Related Activity	337.50
			TRANSLATION SVC 11/7 ELECTION	0130000176	6018	Election Related Activity	337.50
						CHECK TOTAL:	<u>1,012.50</u>
00137673	11/9/2017	LANSANG, YZA	10/11/17 YOUTH COMM MTG	0190953154	6157	Stipend	35.00
						CHECK TOTAL:	<u>35.00</u>
00137674	11/9/2017	LEAEA, FOFOGA	10/24/17 BULLYING COMM MTG	0190910328	6157	Stipend	35.00
						CHECK TOTAL:	<u>35.00</u>
00137675	11/9/2017	LIEBERT CASSIDY WHITMO	7'17 PROF SERV	0111000011	6005	Contract Services	840.00

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			8'17 PROF SERV	0111000011	6005	Contract Services	210.00
						CHECK TOTAL:	1,050.00
00137676	11/9/2017	LOS ANGELES COUNTY SHE	8'17 HELICOPTER SERV	0150905117	6100	Helicopter Service Sheriff	1,576.91
			6'17 LAW ENF SERV	0150905117	6005	Contract Services	503,058.14
			8'17 PRISONER MAINT	0150905117	6005	Contract Services	828.50
			6'17 LAW ENF SERV	0150905117	6005	Contract Services	627,369.45
			9/9/17 WBC BOXING	7100999000	2401	Deposits	13,601.84
			7/2/17 CBR CO SIDE CRITERIUM	7100999000	2404	Deposit Carson Mkt/20300S	1,502.56
			8/1-29/17 STUB HUB CTR ADMIN	7100999000	2401	Deposits	1,183.50
			9/2/17 GALAXY/COLORADO RAPIDS	7100999000	2401	Deposits	25,023.52
						CHECK TOTAL:	1,174,144.42
00137677	11/9/2017	LOS ANGELES COUNTY	8'17 HOUSING COST	0150905158	6005	Contract Services	31,456.05
			7'17 HOUSING COST	0150905158	6005	Contract Services	35,000.32
			9'17 HOUSING COST	0150905158	6005	Contract Services	21,156.96
						CHECK TOTAL:	87,613.33
00137678	11/9/2017	LOS ANGELES COUNTY	SEWER AREA STUDY	7100999000	2403	Developer Deposits Public	895.27
			SEWER PLAN REVISION	7100999000	2403	Developer Deposits Public	486.65
						CHECK TOTAL:	1,381.92
00137679	11/9/2017	LOS ANGELES COUNTY	7'17 BLDG & SAFETY SERV	0170785296	6005	Contract Services	15,652.07
			7'17 BLDG & SAFETY SERV	0170785298	6005	Contract Services	6,832.55
			CONSULT SRV/CONTRACT ADMIN	0180820285	6004	Professional Services	74,599.84
			7'17 BLDG & SAFETY SERV	0170785297	6005	Contract Services	22,913.39
			7'17 BLDG & SAFETY SERV	0170785002	6005	Contract Services	5,825.88
			7'17 BLDG & SAFETY SERV	0170785293	6005	Contract Services	33,541.74
						CHECK TOTAL:	159,365.47
00137680	11/9/2017	LOTT, AMINIKA	10/24/17 BULLYING COMM MTG	0190910328	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00137681	11/9/2017	LRJ CONSTRUCTION	NPP REHAB/IAN D LEE	1570760188	6062	Neigh Pride Prog-Single family	2,002.00
						CHECK TOTAL:	2,002.00
00137682	11/9/2017	MACK, ELEANOR	10/4/17 ENV COMM MTG	0170870042	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00137683	11/9/2017	MAMOE, SMITH	10/16/17 VA COMM MTG	0190954169	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00137684	11/9/2017	MANHATTAN STITCHING CO	SILKSCREEN T SHIRTS	4421999709	6009	Special Materials & Supplies	643.86
						CHECK TOTAL:	643.86
00137685	11/9/2017	MARQUEZ, VALERIE	10/24/17 BULLYING COMM MTG	0190910328	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00137686	11/9/2017	MASALOSALO, LISI	REFUND/COMM CTR/#30560	0100999925	4623	CC Equipment Rental Fees	78.00
			REFUND/COMM CTR/#30559	0100999925	4623	CC Equipment Rental Fees	78.00
			REFUND/COMM CTR/#30559	0100999000	4408	Community Center - Room	300.00
			REFUND/COMM CTR#30560	0100999000	4408	Community Center - Room	300.00
						CHECK TOTAL:	756.00
00137687	11/9/2017	MAXWELL, HELEN	10/23/17 WI COMM MTG	0150010020	6157	Stipend	35.00

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Check #	Check Dt	Payee Name	Description	Org Key	Obj	Obj Description	Check Amount
00137702	11/9/2017	NUNLEY, MADALYN KAY	10/24/17 PR COMM MTG	0150540008	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00137703	11/9/2017	NWEKE, CHIKE	10/24/17 PR COMM MTG	0150540008	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00137704	11/9/2017	ORANGE COUNTY TANK TES	7-9'17 INSPECT/TRAINING	0180840079	6004	Professional Services	900.00
			SB989 TESTING	0180840079	6004	Professional Services	2,449.22
						CHECK TOTAL:	3,349.22
00137705	11/9/2017	OSUNA, JANE	10/24/17 PLANNING COMM MTG	0170870041	6157	Stipend	50.00
			10/10/17 PLANNING COMM MTG	0170870041	6157	Stipend	50.00
						CHECK TOTAL:	100.00
00137706	11/9/2017	PALMER, CHRISTOPHER	10/10/17 PLANNING COMM MTG	0170870041	6157	Stipend	50.00
						CHECK TOTAL:	50.00
00137707	11/9/2017	PALOS SPORTS	PREPAID SHIPPING	0190951050	6009	Special Materials & Supplies	47.00
			MAT WITH PAD/REPLACEMENT	0190951050	6009	Special Materials & Supplies	196.79
			TOWEL REPLACEMENT	0190951050	6009	Special Materials & Supplies	83.86
			HANGING RACK/MAT	0190951050	6009	Special Materials & Supplies	237.23
						CHECK TOTAL:	564.88
00137708	11/9/2017	PENOLIAR, PAUL L	10/16-10/27/17 OCCUP THERAPY	0190983049	6004	Professional Services	4,320.00
						CHECK TOTAL:	4,320.00
00137709	11/9/2017	PERRY, NAOMI-CAROLYN	10/24/17 BULLYING COMM MTG	0190910328	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00137710	11/9/2017	PIMENTEL, RAMONA	10/24/17 PLANNING COMM MTG	0170870041	6157	Stipend	50.00
			10/10/17 PLANNING COMM MTG	0170870041	6157	Stipend	50.00
						CHECK TOTAL:	100.00
00137711	11/9/2017	PINA, JOSE	REIMB	4421999709	6009	Special Materials & Supplies	103.26
			REIMB	0190951701	6009	Special Materials & Supplies	55.08
						CHECK TOTAL:	158.34
00137712	11/9/2017	PITCHER, PAMELA	10/24/17 PR COMM MTG	0150540008	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00137713	11/9/2017	PITTMON, LONNIE	10/16/17 VA COMM MTG	0190954169	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00137714	11/9/2017	POST, BARBARA	10/24/17 PLANNING COMM MTG	0170870041	6157	Stipend	50.00
			10/10/17 PLANNING COMM MTG	0170870041	6157	Stipend	50.00
						CHECK TOTAL:	100.00
00137715	11/9/2017	PRECISION IMAGING NETW	TONER	0150540003	6010	Office/Faclties	1,391.46
			TONER	0190951050	6009	Special Materials & Supplies	119.97
			TONER	0190953058	6010	Office/Faclties	135.52
						CHECK TOTAL:	1,646.95
00137716	11/9/2017	PRICE, DENICE	10/12/17 CW ADV COMM MTG	1570780003	6157	Stipend	35.00

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						CHECK TOTAL:	35.00
00137717	11/9/2017	PRICE, Greta	10/23/17 WI COMM MTG	0150010020	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00137718	11/9/2017	PRUDENTIAL OVERALL SUP	10'17 UNIFORM SERV	0190100003	6016	Employee Uniform	95.98
						CHECK TOTAL:	95.98
00137719	11/9/2017	RABER, BRIAN	10/16/17 VA COMM MTG	0190954169	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00137720	11/9/2017	REED, CASSANDRA	10/18/17 HR COMM MTG	0150010044	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00137721	11/9/2017	ROBERSON, KENDRICK	10/25/17 MHRR BOARD MTG	0170740003	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00137722	11/9/2017	ROBERTSON'S READY MIX C	CONCRETE	0180840094	6009	Special Materials & Supplies	537.51
			CONCRETE	0180840094	6009	Special Materials & Supplies	1,672.53
			CONCRETE	0180840094	6009	Special Materials & Supplies	939.39
			CONCRETE	0180840094	6009	Special Materials & Supplies	535.10
			CONCRETE	0180840094	6009	Special Materials & Supplies	1,550.92
			CONCRETE	0180840094	6009	Special Materials & Supplies	960.73
			CONCRETE	0180840094	6009	Special Materials & Supplies	971.40
						CHECK TOTAL:	7,167.58
00137723	11/9/2017	ROMANO, BARBARA	10/25/17 MHRR BOARD MTG	0170740003	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00137724	11/9/2017	ROUZAN, CHAUNTAY	REFUND/P&R/#17-01244	0100999620	4629	Permits	133.80
						CHECK TOTAL:	133.80
00137725	11/9/2017	RRM DESIGN GROUP	ARCHITECTURAL DESIGN REVIEW 7100999000		2402	Developer Deposits Planning	1,740.00
						CHECK TOTAL:	1,740.00
00137726	11/9/2017	RUSS, HARRIETT	10/18/17 HR COMM MTG	0150010044	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00137727	11/9/2017	SALOMON, EMMANUEL A	10/16/17 VA COMM MTG	0190954169	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00137728	11/9/2017	SAMS CLUB	MISC FOOD/SUPPLIES	0190983064	6009	Special Materials & Supplies	63.86
			MISC FOOD/SUPPLIES	0190954351	6009	Special Materials & Supplies	109.28
			MISC FOOD/SUPPLIES	0190983065	6009	Special Materials & Supplies	95.38
			MISC FOOD/SUPPLIES	0190983049	6009	Special Materials & Supplies	66.05
						CHECK TOTAL:	334.57
00137729	11/9/2017	SANTOS, LIWAYWAY N	10/3/17-10/17/17 93.6	0190950003	6013	Auto Allowance/Mileage	50.08
			10/18/17-11/2/17 93.6 MI	0190950003	6013	Auto Allowance/Mileage	50.08
						CHECK TOTAL:	100.16
00137730	11/9/2017	SAYRE-SMITH, JOYCE	10/4/17 ENV COMM MTG	0170870042	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
00137731	11/9/2017	SAZON, JALEN NAVARRO	10/11/17 YOUTH COMM MTG	0190953154	6157	Stipend	35.00
CHECK TOTAL:							35.00
00137732	11/9/2017	SEKERMEN, RICHARD	10/25/17 MHRR BOARD MTG	0170740003	6157	Stipend	35.00
CHECK TOTAL:							35.00
00137733	11/9/2017	SIGNATURE SYSTEMS GROU	PORTABLE DANCE FLOOR	0190100003	6010	Office/Faclties	597.03
CHECK TOTAL:							597.03
00137734	11/9/2017	SILVA, NANCY	10/23/17 WI COMM MTG	0150010020	6157	Stipend	35.00
CHECK TOTAL:							35.00
00137735	11/9/2017	SMART AND FINAL IRIS	MISC FOOD/SUPPLIES	4421999709	6009	Special Materials & Supplies	250.00
			MISC FOOD/SUPPLIES	4421999709	6009	Special Materials & Supplies	145.36
			MISC FOOD/SUPPLIES	0190951059	6009	Special Materials & Supplies	87.88
			MISC FOOD/SUPPLIES	0190954053	6009	Special Materials & Supplies	299.56
CHECK TOTAL:							782.80
00137736	11/9/2017	SMITH, JUANITA	10/23/17 WI COMM MTG	0150010020	6157	Stipend	35.00
CHECK TOTAL:							35.00
00137737	11/9/2017	SOCALGAS	9/7/17-10/6/17 1224014600	0190953058	6077	Gas	19.80
			9/19/17-10/20/17 1476769421	0190953057	6077	Gas	15.29
			9/7/17-10/6/17 1578013700	0180840100	6077	Gas	20.72
			9/19/17-10/20/17 1597014700	0190951055	6077	Gas	21.65
			9/21/17-10/20/17 1876298397	0190965604	6077	Gas	15.50
			9/19/17-10/20/17 1279014500	0190954061	6077	Gas	15.29
			9/20/17-10/20/17 1056788336	0190954053	6077	Gas	25.68
			9/12/17-10/20/17 1648973192	0190951051	6077	Gas	58.10
			9/11/17-10/20/17 0220014400	0190954351	6077	Gas	66.56
			9/7/17-10/6/17 1683013700	0190100003	6077	Gas	1,164.13
			9/12/17-10/20/17 0413014500	0190965601	6077	Gas	603.08
			9/11/17-10/20/17 0469014000	0190953056	6077	Gas	23.79
			9/18/17-10/20/17 1577013000	0190953054	6077	Gas	23.94
			9/19/17-10/20/17 1745013200	0180840102	6077	Gas	37.07
			9/18/17-10/20/17 1010737159	0190965603	6077	Gas	174.70
			9/19/17-10/20/17 1767013300	0190951052	6077	Gas	25.27
			9/20/17-10/20/17 0867013900	0190954053	6077	Gas	17.51
			9/8/17-10/9/17 0797013100	0190965602	6077	Gas	118.60
			9/8/17-10/9/17 0776013100	0190951050	6077	Gas	25.34
CHECK TOTAL:							2,472.02
00137738	11/9/2017	SONGCO, AVEY	10/11/17 YOUTH COMM MTG	0190953154	6157	Stipend	35.00
CHECK TOTAL:							35.00
00137739	11/9/2017	SOUTHERN CALIFORNIA GA	SPECIAL ORDER PART/REPAIR	0190100003	6004	Professional Services	429.21
CHECK TOTAL:							429.21
00137740	11/9/2017	SPICER MOORE, LAVONNE	10/25/17 MHRR BOARD MTG	0170740003	6157	Stipend	35.00
CHECK TOTAL:							35.00
00137741	11/9/2017	SPRINT	9/26-10/25/17 T CATBAGAN/DATA	0150615003	6020	Comptr-Reltd Lcnse, Eqp,	39.99
			9/26-10/25/17 D BARRETT/DATA	0150615003	6020	Comptr-Reltd Lcnse, Eqp,	39.99
			9/26-10/25/17 A LINARES/AC	0150615003	6020	Comptr-Reltd Lcnse, Eqp,	37.99
			9/26-10/25/17 G TURNER/AC	0150615003	6020	Comptr-Reltd Lcnse, Eqp,	37.99

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			9/26-10/25/17 T CATBAGAN/AC	0150615003	6020	Comptr-Reltd Lcnse, Eqp,	37.99
			9/26-10/25/17 A NG/DATA	0150615003	6020	Comptr-Reltd Lcnse, Eqp,	37.99
			9/26-10/25/17 J LURHSEN/DATA	0150615003	6020	Comptr-Reltd Lcnse, Eqp,	37.99
			9/26-10/25/17 K MCKAY/DATA	0150615003	6020	Comptr-Reltd Lcnse, Eqp,	41.99
			9/26-10/25/17 L ENRIQUEZ/DATA	0150615003	6020	Comptr-Reltd Lcnse, Eqp,	39.99
			9/26-10/25/17 R EGGLESTON/DATA	0150615003	6020	Comptr-Reltd Lcnse, Eqp,	39.99
			9/26-10/25/17 M SLAUGHTER/AC	0150615003	6020	Comptr-Reltd Lcnse, Eqp,	32.29
			9/26-10/25/17 M SLAUGHTER/DATA	1280999004	6020	Comptr-Reltd Lcnse, Eqp,	6.00
			9/26-10/25/17 M SLAUGHTER/DATA	0150615003	6020	Comptr-Reltd Lcnse, Eqp,	33.99
			9/26-10/25/17 A ROCKHOLD/DATA	0150615003	6020	Comptr-Reltd Lcnse, Eqp,	39.99
			9/26-10/25/17 M COOPER/DATA	0150615003	6020	Comptr-Reltd Lcnse, Eqp,	37.99
			9/26-10/25/17 A ROCCO/DATA	0150615003	6020	Comptr-Reltd Lcnse, Eqp,	39.99
			9/26-10/25/17 SPARE/DATA	0150615003	6020	Comptr-Reltd Lcnse, Eqp,	37.99
			9/26-10/25/17 F ROBERTS/DATA	0150615003	6020	Comptr-Reltd Lcnse, Eqp,	39.99
			9/26-10/25/17 J GONZALEZ/DATA	0150615003	6020	Comptr-Reltd Lcnse, Eqp,	39.99
			9/26-10/25/17 G SMITH/DATA	0150615003	6020	Comptr-Reltd Lcnse, Eqp,	37.99
			9/26-10/25/17 D SPEARS/DATA	0150615003	6020	Comptr-Reltd Lcnse, Eqp,	39.99
			9/26-10/25/17 J TUPUOLA/DATA	0150615003	6020	Comptr-Reltd Lcnse, Eqp,	39.99
			9/26-10/25/17 G MURILLO/DATA	0150615003	6020	Comptr-Reltd Lcnse, Eqp,	39.99
			9/26-10/25/17 G MILLER/DATA	0150615003	6020	Comptr-Reltd Lcnse, Eqp,	39.99
			9/26-10/25/17 M SLAUGHTER/AC	1280999004	6020	Comptr-Reltd Lcnse, Eqp,	5.70
			9/26-10/25/17 T KY/DATA	0150615003	6020	Comptr-Reltd Lcnse, Eqp,	39.59
						CHECK TOTAL:	<u>943.36</u>
00137742	11/9/2017	STATE OF CALIFORNIA	7/1/17-9/30/17 UNEMPLOY INS	0121999043	6038	Unemployment Claims	2,992.00
						CHECK TOTAL:	<u>2,992.00</u>
00137743	11/9/2017	STEWART, LINDA	10/24/17 PR COMM MTG	0150540008	6157	Stipend	35.00
						CHECK TOTAL:	<u>35.00</u>
00137744	11/9/2017	STOTZ EQUIPMENT	FREIGHT	0180840085	7004	Vehicle Maintenance	11.48
			BRAKE CABLE	0180840085	7004	Vehicle Maintenance	33.51
						CHECK TOTAL:	<u>44.99</u>
00137745	11/9/2017	STOVALL, MARVIN	10/19/17 PS COMM MTG	0190900255	6157	Stipend	35.00
						CHECK TOTAL:	<u>35.00</u>
00137746	11/9/2017	TAYLOR, CLINT	REFUND/BLDG AND SAFETY	0100999000	4203	Building Construction Permits	58.47
						CHECK TOTAL:	<u>58.47</u>
00137747	11/9/2017	TAYLOR, JEWEL DIAMOND	10/20/17 GUEST SPEAKER	4421999709	6004	Professional Services	500.00
						CHECK TOTAL:	<u>500.00</u>
00137748	11/9/2017	TEK TIME SYSTEMS	ON SITE SERV CALL/FIN	0160010001	7003	Office & Equipment	53.40
			ON SITE SERV CALL/ACCTG	0160620003	7003	Office & Equipment	53.39
						CHECK TOTAL:	<u>106.79</u>
00137749	11/9/2017	THOMAS, CHARLES	10/24/17 PLANNING COMM MTG	0170870041	6157	Stipend	50.00
			10/10/17 PLANNING COMM MTG	0170870041	6157	Stipend	50.00
						CHECK TOTAL:	<u>100.00</u>
00137750	11/9/2017	THOMPSON, REUBEN	10/9/17 PW COMM MTG	0180820282	6157	Stipend	35.00
						CHECK TOTAL:	<u>35.00</u>
00137751	11/9/2017	TOWNSEND PUBLIC AFFAIR	10'17 STATE ADV CONSULT SERV	0150010001	6004	Professional Services	4,000.00

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			10'17 FED ADV CONSULT SERV	0150010001	6004	Professional Services	4,000.00
						CHECK TOTAL:	8,000.00
00137752	11/9/2017	TRESVANT, CHRISTINA	10/24/17 PR COMM MTG	0150540008	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00137753	11/9/2017	TRESVANT, SHEILA	10/23/17 WI COMM MTG	0150010020	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00137754	11/9/2017	TURBO DATA SYSTEMS INC	8'17 CITATION PROCESSING	0150905118	6005	Contract Services	5,041.58
			DED/PHONE/CONTRACT SERV	0150905118	6005	Contract Services	250.00
			9'17 CITATION PROCESSING	0150905118	6005	Contract Services	3,997.93
			7'17 CITATION PROCESSING	0150905118	6005	Contract Services	4,142.90
						CHECK TOTAL:	13,432.41
00137755	11/9/2017	UPS STORE 6721, THE	RUSH JOB FEE	0130000176	6018	Election Related Activity	35.00
			SIGN	4421999709	6010	Office/Faclties	97.19
			FOAM BOARDS	0130000176	6018	Election Related Activity	547.39
						CHECK TOTAL:	679.58
00137756	11/9/2017	US HEALTHWORKS MEDICAL	EMPL PHYSICAL/TESTING	0120580003	6005	Contract Services	50.00
			EMPL PHYSICAL/TESTING	0120580003	6005	Contract Services	268.00
						CHECK TOTAL:	318.00
00137757	11/9/2017	VALBUENA, MAC ARTHUR T	9/21/17 PS COMM MTG	0190900255	6157	Stipend	35.00
			10/19/17 PS COMM MTG	0190900255	6157	Stipend	35.00
						CHECK TOTAL:	70.00
00137758	11/9/2017	VILLALPANDO, CELIA	10/4/17 ENV COMM MTG	0170870042	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00137759	11/9/2017	VV AND G CONSTRUCTION	NPP/434 W 233RD STREET	1570760188	6062	Neigh Pride Prog-Single family	741.00
			NPP/434 W 233RD STREET	1570760188	6062	Neigh Pride Prog-Single family	15,000.00
						CHECK TOTAL:	15,741.00
00137760	11/9/2017	WATKINS, FREEMAN	10/4/17 ENV COMM MTG	0170870042	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00137761	11/9/2017	WATTS, JONAE	10/24/17 PR COMM MTG	0150540008	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00137762	11/9/2017	WEBSTER, REGINALD	10/11/17 YOUTH COMM MTG	0190953154	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00137763	11/9/2017	WHITMAN, DINESA THOMAS	10/24/17 BULLYING COMM MTG	0190910328	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00137764	11/9/2017	WHITTAKER, KAYLA	10/11/17 YOUTH COMM MTG	0190953154	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00137765	11/9/2017	WILLIAMS, MARIA	10/18/17 HR COMM MTG	0150010044	6157	Stipend	35.00
						CHECK TOTAL:	35.00
00137766	11/9/2017	WOODS, JR, RICHARD	10/16/17 VA COMM MTG	0190954169	6157	Stipend	35.00

Check Dates: 11/2/2017 - 11/9/2017

Check #	Check Dt	Payee Name	Description	Org Key	Obj	Obj Description	Check Amount
						CHECK TOTAL:	35.00
00137767	11/9/2017	WRIGHT, LATOYA	REFUND/P&R/#17-00912	0100999620	4629	Permits	163.00
						CHECK TOTAL:	163.00
00137768	11/9/2017	XEROX CORP	PMT# 28/D125 BGO968273	0150615003	7011	Property & Supplies Rental	899.50
			8/21/17-9/21/17 METER USAGE	0150615003	7011	Property & Supplies Rental	6,824.85
						CHECK TOTAL:	7,724.35
00137769	11/9/2017	YAMADA CO INC	CHAINSAW REPAIR #1222	0180840106	6009	Special Materials & Supplies	56.01
						CHECK TOTAL:	56.01
00137770	11/9/2017	YOUNG, RASHINA	10/4/17 ENV COMM MTG	0170870042	6157	Stipend	35.00
						CHECK TOTAL:	35.00
						CHECK STOCK TOTAL:	3,692,076.19