1.

OCTOBER 16, 2018

The Compton City Council meeting was called to order at 5:41 p.m. in the Council Chambers of City Hall by Mayor Pro Tem Janna Zurita. The Pledge of Allegiance and Moment of silence ceremonies were also led by Mayor Pro Tem Janna Zurita.

ROLL CALL

Council Members Present – Galvan, McCoy, Sharif, Zurita
Council Members Absent – Brown

Other Officials Present: C. Cornwell, A. Godwin, C. Rhambo, Jr.

PUBLIC COMMENTS ON AGENDA ITEMS AND NON-AGENDA MATTERS

Jose Andrade, Compton resident, approached the Council and complained about the street vendors on Rosecrans and Atlantic. Mr. Andrade stated that the vendor trucks emit a lot of smoke and fumes in the neighborhood when they are in the area, creating a health hazard. He further stated that Code Enforcement moves them away, however, they return once the officers leave. Mr. Andrade then noted that the street vendors are unregulated and they do not have permits, and they even dump grease and other debris in front of his residence.

City Attorney Cornwell stated that he will assist Mr. Andrade with resolving his matter.

Gilda Blueford, Compton resident and board member of the original Chamber of Commerce established in 1923, invited the community to attend a Ballot Measure Symposium and Compton College District Candidate Forum on Saturday, October 20, 2018 at Holy Chapel Baptist Church, 1016 E. Rosecrans Avenue, Compton, CA. Ms. Blueford further stated that the event will begin at 2:00 pm, and further requested that those seeking further information may contact the Compton Chamber of Commerce at (310) 631-8611.

David Irons, Compton resident, informed the Council that he taught classes at Hughes Aircraft on communication skills. Mr. Irons also spoke against individuals parking on the sidewalk, and concluded by stating that he has done many good things for the city, however, people will only remember the bad.

Joyce Kelly, Compton resident, addressed the Council regarding the Compton Latino Chamber of Commerce and noted that the people are operating under false pretenses, adding that there must be a way that the city officials can shut it down. Ms. Kelly also spoke regarding people who do not live in Compton, but attempt to come in and tell the citizens what they want and need. Ms. Kelly further spoke out against the city using taxpayer's funds to provide security for a 'gay pride' parade in Compton.

Maria Villareal, CEO-Latino Chamber of Commerce, addressed the Council and alleged that there has been racial discrimination against the Latino Chamber of Commerce. Ms. Villarreal further indicated that she has the proper credentials to operate, adding that all her documents are authentic. Ms. Villareal stated that she pays taxes in the City of Compton and wishes to be treated fairly.

Adolpho Varas, Latino Chamber of Commerce, stated that the Chamber has done a lot to bring unity to the City of Compton. Mr. Varas further stated that he has contacted the State Attorney's Office because the Chamber is under attack and being discriminated against by various factions. He further stated that he supports the City Council and has never asked for help, only collaboration to assist the city. Mr. Varas stated that the state of Attorney General's Office is investigating his allegations.

Rodney Andrews, Compton resident, addressed the City Council and requested that the potholes be filled. Mr. Andrews further requested that the Council unify the city.

Dr. Tankersley, Compton resident, noted that the Latinos were in Compton first, emphasizing that their land was taken from them centuries ago. Dr. Tankersley urged the city to unite for the benefit of the entire community.

Lynn Boone, Compton resident, addressed the Council and stated that certain legislators have recently made comments regarding marijuana in the City of Compton; however, the citizens of Compton have spoken and have emphatically stated that they do not want marijuana in the city. Ms. Boone commended Congresswoman Nanette Barragan, noting that she has stood up for the City of Compton. She then noted that the citizens of the community are responsible for the reaccreditation of Compton College, and further thanked Assemblyman Mike Gipson for his assistance to the community, and also thanked and commended Ms. Emily Hart-Holifield for her service and dedication to the community.

Maria Horneck, Compton resident, spoke before the Body acknowledging and thanking the Latino community and Councilwoman Janna Zurita for all of her assistance, noting that she helps everyone, regardless of race. Ms. Horneck thanked Zurita for the *Walk for a Cure,* noting that she and the community are more aware of routine screenings for early detection to stop cancer.

Erica Perrodin, Compton resident, addressed the City Council and stated that she thoroughly enjoyed the *Walk for a Cure* event sponsored by Councilwoman Zurita. Miss. Perrodin further noted that she is bi-racial and has not experienced discrimination in Compton. Miss. Perrodin concluded by thanking Janna and Satra Zurita for hosting the *Walk for a Cure*.

Martha Barajas, Compton resident, thanked the Zurita Sisters and the City Manager as well as every person that participated in the amazing *Walk for a Cure*. Cancer is a terrible disease and does not distinguish between, race, religion or gender. Ms. Barajas further stated that we must unite for what is right for our city.

Mayor Pro Tem Zurita noted that many children of the community are bi-racial and thanked everyone for their support.

CONSENT AGENDA

APPROVAL OF MINUTES

1. OCTOBER 2, 2018 ***(Approved)***

REPORTS OF OFFICERS AND COMMISSIONS

CITY MANAGER/CITY ATTORNEY/CITY TREASURER REPORTS

2. Warrant Report for September 2018 ***(Received and Filed)***

On motion by McCoy, seconded by Galvan, the consent agenda was approved by the following vote on roll call:

AYES: Council Members - Galvan, McCoy, Sharif, Zurita
NOES: Council Members - None
ABSENT: Council Members - Brown

END CONSENT AGENDA

REGULAR AGENDA

REPORTS OF OFFICERS, BOARDS, COMMISSIONS AND COMMITTEES AND CITY COUNCIL

CITY MANAGER'S REPORT

3. A REQUEST FOR CITY COUNCIL TO WAIVE FACILITY FEES FOR USE OF COMPTON CAMP FIRE SITE FOR REPAST SERVICES FOR TRACY DEAN TAYLOR TO BE HELD ON OCTOBER 20, 2018 ($140.00) ACTION ITEM

On motion by Galvan, seconded by McCoy, the request was approved by the following vote on roll call:

AYES: **Council Members - Galvan, McCoy, Sharif, Zurita**
NOES: **Council Members - None**
ABSENT: **Council Members - Brown**

4. POWER POINT PRESENTATION - IMPROVEMENT/MAINTENANCE TO THE "NEW BLUE IMPROVEMENTS PROJECT" - Ayda Safari, L.A. Metro

Anthony Crump, Director, Community/Construction Relations at Los Angeles County Metropolitan Transportation Authority for the New Blue Improvements Project, presented a power point presentation to the City Council and community detailing the improvements that will be taking place. Work to modernize the Blue Line has been ongoing since 2014, with a series of safety and operational improvements. Metro will begin another round of significant construction and maintenance projects in January 2019. Through these improvements, Metro will invest $350 million to enhance safety, increase reliability and improve the customer experience.

The complete power point presentation is on file and available for review in the City Clerk's Office.

5. POWER POINT PRESENTATION - MEDIAN AND WELCOME SIGN PROJECT - Marvin Hunt and Architectural Design Group

Gregg Denson, Richard Krumwiede and Ryan Skolny of Architerra Design Group, submitted a power point presentation for the purpose of creating a cohesive city-wide design to update local branding. The goals will be to select a median design, planting and hardscape design, as well as a design for the Gateway Monument. Architerra Design Group presented various options for planting and landscape designs along with artists' renditions for Council and community consideration.

The complete power point presentation is on file and available for review in the City Clerk's Office.

CITY ATTORNEY'S REPORTS

CLOSED SESSION

6. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION Patterson v. City of Compton, Case No. ADJ8061781, ADJ8393175 Collier v. City of Compton, Case No. ADJ9750147; Lopez v. City of Compton, Case No. ADJ10343521 Pursuant to California Government Code Section 54956.9(a) ***(Re-scheduled)***

NEW BUSINESS

7. AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON DECREASING THE MAXIMUM WEIGHT OF VEHICLE AND LOAD OF THE BRIDGES AT COMPTON BOULEVARD AND WILMINGTON AVENUE OVER COMPTON CREEK IN ACCORDANCE WITH THE CALIFORNIA VEHICLE CODE "SECTIONS 35750 THROUGH 35755, INCLUSIVE" (First Reading)

On motion by McCoy seconded by Sharif, the reading of the ordinance in full was waived by the following vote on roll call:

AYES: **Council Members - Galvan, McCoy, Sharif, Zurita**
NOES: **Council Members - None**
ABSENT: **Council Members - Brown**

On motion by Sharif, seconded by McCoy, the ordinance entitled **'AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON DECREASING THE MAXIMUM WEIGHT OF VEHICLE AND LOAD OF THE BRIDGES AT COMPTON BOULEVARD AND WILMINGTON AVENUE OVER COMPTON CREEK IN ACCORDANCE WITH THE CALIFORNIA VEHICLE CODE "SECTIONS 35750 THROUGH 35755, INCLUSIVE'** was placed on first reading by the following vote on roll call:

AYES: **Council Members - Galvan, McCoy, Sharif, Zurita**
NOES: **Council Members - None**
ABSENT: **Council Members - Brown**

8. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER A SERVICES AGREEMENT WITH AND ESTABLISH A PURCHASE ORDER FOR BEST RENOVATION SERVICES TO PROVIDE "AS NEEDED" EMERGENCY BOARD-UP AND ABATEMENT SERVICES CITY-WIDE $40,000

On motion by Sharif, seconded by McCoy, **Resolution Number 24,875** entitled **'A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER A SERVICES AGREEMENT WITH AND ESTABLISH A PURCHASE ORDER FOR BEST RENOVATION SERVICES TO PROVIDE "AS NEEDED" EMERGENCY BOARD-UP AND ABATEMENT SERVICES CITY-WIDE $40,000'** was adopted by the following vote on roll call:

AYES: **Council Members - Galvan, McCoy, Sharif, Zurita**
NOES: **Council Members - None**
ABSENT: **Council Members - Brown**

9. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ACCEPT THE TRANSFER OF BILLING OF 131 STREET LIGHTS LOCATED WITHIN THE JURISDICTIONAL BOUNDARIES OF THE CITY OF COMPTON FROM A COUNTY OF LOS ANGELES PUBLIC WORKS SERVICE ACCOUNT TO A CITY OF COMPTON SERVICE ACCOUNT WITH SOUTHERN CALIFORNIA EDISION, EFFECTIVE JULY 1, 2015 IN THE AMOUNT OF $114,186.98

On motion by McCoy, seconded by Galvan, **Resolution Number 24,876** entitled **'A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ACCEPT THE TRANSFER OF BILLING OF 131 STREET LIGHTS LOCATED WITHIN THE JURISDICTIONAL BOUNDARIES OF THE CITY OF COMPTON FROM A COUNTY OF LOS ANGELES PUBLIC WORKS SERVICE ACCOUNT TO A CITY OF COMPTON SERVICE ACCOUNT WITH SOUTHERN CALIFORNIA EDISION, EFFECTIVE JULY 1, 2015 IN THE AMOUNT OF $114,186.98'** was adopted by the following vote on roll call:

AYES: **Council Members - Galvan, McCoy, Sharif, Zurita**
NOES: **Council Members - None**
ABSENT: **Council Members - Brown**

10. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONSTRUCTION CONTRACT WITH AND ESTABLISH A PURCHASE ORDER FOR CALIFORNIA PROFESSIONAL ENGINEERING, INC. FOR THE TRAFFIC SIGNAL MODIFICATION PROJECT AT WILMINGTON AVENUE AND GREENLEAF BOULEVARD (CIP #18-02) ($70,851)

On motion by McCoy, seconded by Sharif, **Resolution Number 24,877** entitled **'A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONSTRUCTION CONTRACT WITH AND ESTABLISH A PURCHASE ORDER FOR CALIFORNIA PROFESSIONAL ENGINEERING, INC. FOR THE TRAFFIC SIGNAL MODIFICATION PROJECT AT WILMINGTON AVENUE AND GREENLEAF BOULEVARD (CIP #18-02) ($70,851)'** was adopted by the following vote on roll call:

AYES: **Council Members - Galvan, McCoy, Sharif, Zurita**
NOES: **Council Members - None**
ABSENT: **Council Members - Brown**

COUNCIL COMMENTS

Councilperson Galvan offered the following communications/announcements:

- Congratulated Councilwoman Zurita on her very successful Walk for a Cure recently held in the City of Compton and thanked her for bringing awareness and promoting health screenings to eradicate cancer.

Councilperson McCoy offered the following communications/announcements:

- Encouraged the community to visit the 2nd Annual Compton Great Pumpkin Patch at Tragniew Park Tennis Court, 2121 W. Alondra Boulevard. There will be pumpkins, activities, a pumpkin carving contest and much, much more.

- Announced the 3rd District Community Clean-up of the Compton Creek in conjunction with World Oil will be conducted on October 20, 2018 beginning at 417 West Alondra Boulevard.

- Invited the community to attend the Delta Sigma Theta Sorority-Voter Registration and Education rally on Saturday, October 27, 2018 from 9 am until 12 noon at Burrell-MacDonald Park, 2516 W. Alondra Blvd., Compton adding that ***Voting is Power!***

Councilperson Sharif offered the following communications/announcements:

- Invited the community to attend her Quarterly Business Roundtable event on October 24, 2018 from 10 a.m. to 12 noon at the Dollarhide Community Center, 301 N. Tamarind Avenue, noting that her goal is to improve relationships between city government and the private business sector.

- Announced that there will be a Community Ballot Day on October 27, 2018 from 11 am until 2 p.m. at 301 N. Tamarind Avenue concerning the various Ballot Measures and Initiatives on the upcoming November election.

- Announced that Assemblyman Mike Gipson will be partnering with the city to host a Criminal Record Clearing/Expungement Clinic on October 25, 2018 from 9 am until 1 pm at Compton City Hall, 205 S. Willowbrook Avenue, Compton, CA--Participants are encouraged to RSVP with Diana Medel at 310-324-6408 or Diana.medel@asm.ca.gov.

(Councilman Galvan exited the meeting at 7:24 p.m.)

Mayor Pro Tem Zurita offered the following communications/announcements:

- Announced that United Parcel Service (UPS) will be conducting seasonal hiring for various positions and encouraged those interested to contact Compton CareerLink at (310) 605-3050, located at 700 N. Bullis Road, Compton.

- Commented on the hugely successful Walk for a Cure recently held at Centennial High School. Mayor Pro Tem Zurita commended and thanked Dr. Allen of 'Dusk to Dawn Urgent Care' for performing mammogram screenings of 257 individuals and detecting 15 masses. Ms. Zurita praised Dr. Allen for bringing his entire staff to the Walk along with ultrasound equipment for those screenings. Ms. Zurita emphasized education and routine screenings as early detection is crucial to increase cancer survival rates. Mayor Pro Tem Zurita thanked CUSD Board members Micah Ali and Satra Zurita for their collaboration on the event; along with many, many supporters and community volunteers.

ADJOURNMENT

On motion by McCoy, seconded by Sharif, the meeting was adjourned at 7:38 p.m. by the following vote on roll call:

AYES: **Council Members - McCoy, Sharif, Zurita**
NOES: **Council Members - None**
ABSENT: **Council Members - Galvan, Brown**

CITY CLERK OF THE CITY OF COMPTON **MAYOR OF THE CITY OF COMPTON**

OCTOBER 23, 2018

The Compton City Council Closed Session meeting was called to order at 4:40 p.m. in the Council Chambers of City Hall by Mayor Pro Tem Janna Zurita.

ROLL CALL

Council Members Present – McCoy, Sharif, Zurita
Council Members Absent – Galvan, Brown

Other Officials Present: C. Cornwell, A. Godwin, C. Rhambo, Jr.

PUBLIC COMMENTS ON AGENDA MATTERS ONLY

There were no audience comments on the agenda matter.

CITY ATTORNEY'S REPORTS

CLOSED SESSION

1. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION Patterson v. City of Compton, Case No. ADJ8061781, ADJ8393175 Collier v. City of Compton, Case No. ADJ9750147, Lopez v. City of Compton, Case No. ADJ10343521, Pursuant to California Government Code Section 54956.9(a)

On motion by McCoy, seconded by Sharif, the closed session was approved by the following vote on roll call:

AYES: Council Members - McCoy, Sharif, Zurita
NOES: Council Members - None
ABSENT: Council Members - Galvan, Brown

RECESS TO CLOSED SESSION

On motion McCoy, seconded by Sharif, the Council recess to closed session at 4:42 p.m. by the following vote on roll call:

AYES: Council Members - McCoy, Sharif, Zurita
NOES: Council Members - None
ABSENT: Council Members - Galvan, Brown

RECONVENE TO OPEN SESSION

On motion by McCoy, seconded Sharif, by the meeting was reconvened at 5:40 p. m., by the following vote on roll call:

AYES: Council Members - Galvan, McCoy, Sharif, Zurita
NOES: Council Members - None
ABSENT: Council Members - Brown

REPORT OUT OF CLOSED SESSION:

City Attorney Craig Cornwell indicated that each Councilmember was present for the closed session, with the exception of Mayor Brown and further reported that relative to conference with legal counsel-existing litigation in the matters of: Patterson v. City of Compton, Case No. ADJ8061781, ADJ8393175 Collier v. City of Compton, Case No. ADJ9750147 and Lopez v. City of Compton, Case No. ADJ10343521, Pursuant to California Government Code Section 54956.9(a), indicating that there was no reportable action taken in any of the matters.

ADJOURNMENT

On motion by McCoy, seconded by Galvan, the meeting was adjourned at 5:44 p.m. by the following vote on roll call:

AYES: **Council Members - Galvan, McCoy, Sharif, Zurita**
NOES: **Council Members - None**
ABSENT: **Council Members - Brown**

CITY CLERK OF THE CITY OF COMPTON **MAYOR OF THE CITY OF COMPTON**

October 23, 2018

The Compton City Council regular meeting was called to order at 5:45 p.m. in the Council Chambers of City Hall by Mayor Pro Tem Janna Zurita. The Pledge of Allegiance and Moment of silence ceremonies were also led by Mayor Pro Tem Janna Zurita.

ROLL CALL

Council Members Present – Galvan, McCoy, Sharif, Zurita
Council Members Absent – Brown

Other Officials Present: C. Cornwell, A. Godwin, C. Rhambo, Jr.

PUBLIC COMMENTS ON AGENDA ITEMS AND NON-AGENDA MATTERS

Carlos Acevedo, President-Latino Chamber of Commerce, stated that he has not recognized anyone to represent or speak on his behalf regarding the Chamber. Mr. Acevedo further stated that the Chamber works with every individual in the city, and should be charged $1 for rent just like any other chamber. Mr. Acevedo further stated that the Alameda bridge is falling apart, further noting that funds were appropriated in 2011 for the repairs and questioned why the repairs had not been done, noting that the businesses in the area are impacted. Mr. Acevedo thanked Code Enforcement and Mr. Benjamin Holifield for his assistance in cleaning up the area surrounding the bridge.

Benjamin Holifield, President-Compton Business Chamber of Commerce, addressed the City Council and stated that he founded the organization to improve businesses in the city and require companies to pay their fair share of rent to the city. Mr. Holifield also noted that the bridge on Compton and Wilmington was built in 1935 and is now falling apart, emphasizing that trucks or vehicles of heavy weight should not be allowed to cross the bridge. Mr. Holifield concluded by requesting that the Council clean up and beautify Compton Boulevard as well as the entire City of Compton.

Robert Ray, Compton Resident, spoke before the Council and noted that during the last Council meeting, there was a power point presentation regarding the monuments and medians, however, there was no statement regarding how the repairs would be funded. He also questioned if there is adequate funding in the Lighting and Landscaping account to pay for improvements. Mr. Ray noted that the city should go after the registered owners of the vehicles involved in traffic collisions that knock down light poles, and require the insurance companies to pay for the replacement the light poles.

Mohammad Mubarak, Compton resident, approached the City Council and stated that this month marks the tenth anniversary of the date which he painted the mural depicting President Obama outside the Council Chambers. Mr. Mubarak stated that he submitted a proposal to refurbish the mural and urged the Council to consider allowing him to do so at a discounted price.

Callie Parker, Compton resident and past President of the Oversight Committee, addressed the City Council and questioned the status of the city's commissions and committees. Ms. Parker stated that she was very disappointed in the manner in which the committees/commissions were silenced, further indicating that they were asked by the city to serve, and given stipends between $20 to $150, which was insignificant considering the number of hours devoted to serving the city. Ms. Parker further indicated that she received a letter from the City Manager informing her that of the city's 16 committees and commissions, only 5 were required by City Charter or statue. She further stated that the City Manager also informed her that some of the committees and commissions may resume after further clarification from the City Council. The committees and commissions have not met since July, and there has been no communication or clarification regarding the status of the discontinuance of the committees and commissions. Ms. Parker further requested a meeting with the City Council regarding the status of the committees and commissions and continuing their work with, or without a stipend. Ms. Parker concluded by requesting that the City Council consider reactivating the committees and commissions.

Jacqueline Venters, Compton resident, spoke before the Council stating that she submitted an application for an inner-city child development youth foundation program, and this marks the 6th year for this program which provides free family services to the community. Ms. Venters stated that she has not received any information regarding the status of the approval of her application and requested that someone from the city contact her with an explanation.

DeJon Smith, Compton resident, spoke before the Council and noted that the streets in District 2 are in terrible condition. Mr. Smith stated that he understands there is a budget crises in the city, however, the streets are causing substantial damage to his vehicles, noting that the citizens have resorted to depositing gravel and dirt into the potholes, and further beseeched the Council to address the potholes on East Saunders Street.

Marjorie Shipp, Compton resident, expressed her displeasure with the poor condition of the city's streets. Ms. Shipp then thanked those individuals involved with repairing the light fixture on Alondra Boulevard, noting that the light had been inoperable for over a month, which is unacceptable. Ms. Shipp requested to know why certain invoices have not been paid since 2016.

Bishop Sanders, representing Pastor for Compton, addressed the City Council and invited the community to attend a summit to discuss the future of Compton College as it separates from El Camino Community College District on June 7, 2019. During this summit, entitled 'We're Almost There, Now What?' The community will be allowed to ask questions, receive responses and offer suggestions and solutions, adding that this will be a time for everyone to "celebrate" and not "separate." The community summit will take place at Mount Pilgrim Baptist Church, 400 S. Santa Fe Avenue, Compton on Thursday, October 25, 2018 beginning at 7 p.m.

Adolpho Vargas, Executive Director-Latino Chamber of Commerce, spoke before the Council and shared a quote by Dr. Martin Luther King ***"Injustice anywhere is a threat to justice everywhere."*** Mr. Vargas spoke concerning certain allegations regarding fraud that have been brought to his attention and noted that the issue is being investigated by state and federal agencies. Mr. Vargas then stated that the Chamber has been around for over 30 years and has all the necessary documentation to operate. He introduced flyers for the Taste of Compton, which will take place on October 28, 2018 from 2 pm to 7 pm. Mr. Vargas welcomed the Chamber's newest executive board member, Teresa Carlos, an attorney in the City of Compton, who assist immigrants.

Maria Villarreal, CEO- Latino Chamber Commerce, spoke with the aid of an interpreter and stated that she and her group where present to express their concerns regarding the purpose of defeating each other and further stated that she will not continue to play that game. Ms. Villarreal stated that her desire is to help people and not fight with them. The Latino Chamber of Commerce has a relationship with the City of Compton since 1981, with the purpose of assisting the community. Ms. Villarreal noted that the General Plan for the City which goes from 2011 to 2030 is printed in Spanish as well, with the vision of working together. Ms. Villarreal then noted that some of the individuals accompanying her have been requesting business licenses for 4 years, however, they have been unable to receive their licenses. The City should be looking at who is doing the work as the Latino Chamber for the benefit of the business people. Ms. Villarreal then noted that she will continue to work for the benefit of the citizens.

David Irons, Compton resident, addressed the Council regarding presentations and noted that he has done construction work for a great deal of time, however, the Council does not ask the proper questions of the various individuals seeking to work in Compton. Mr. Irons noted that he would be happy to work for the city free of charge.

Briana Reed, Compton resident, addressed the Council regarding agenda item 6 (expenditures incurred in FY 2016-2017) and questioned how could the city owe funds for over a year. Ms. Reed also questioned agenda item 7 (Grants) and questioned why the funds have not been utilized to improve the lives of the citizens.

Maria Heimic, Compton resident, representing Hands Together, addressed the City Council and offered thanks to Councilwoman Janna Zurita and informed the community of a Thanksgiving Turkey and Food giveaway at Gonzales Park. Ms. Heimic further invited those interested in making a donation to the event to contact Hands Together.

Martha Barajas, Compton resident, representing United Hands, spoke before the Council and requested donations of can goods, clothing, and other non-perishable items which allow the organization to assist as many families as they possible can in Compton. The Thanksgiving Turkey giveaway will take place at Gonzales Park, on November 17, 2018 from 10 to 2 p.m. Ms. Barajas urged those individuals interested in making donations to contact Maria Heimic at (562) 656-9011 or contact Ms. Ramirez at (323)793-5637.

Joyce Kelly, Compton resident, addressed he Council and spoke regarding the city's budget and noted that the Council has not been operating with a balanced budget for years. Ms. Kelly then indicated that the Seniors at Dollarhide are complaining because the city's taxi bill has not been paid and further noted the City Manager, who is the CEO for the city, must make certain that the bills are paid on time. Ms. Kelly concluded by noting that the streets must be repaired, not just the medians.

Lynn Boone, Compton resident, addressed the Council and stated that Compton is a Charter City and noted that the first page of the City Charter dictates that the Power of the people is vested in the City Council, and it is up to the people that have the power to place individuals on the Council who properly represent the citizens. Ms. Boone noted that the State Controller's Audit information is all true. Ms. Boone noted that the city should look much better that it presently does.

Patricia Camacho, Representing Congresswoman Barragan, invited the community to attend a Veteran's Welcome Home Event on Friday October 26, 2018 from 10 am to 2 pm at the VFW Post 5394, 303 East Palmer Avenue, Compton. The goal will be to connect veterans with social program and inform them of the many services and resources available to them when they return home after serving our Country.

Sergio Zepeda, Compton resident in Richland Farms, addressed the Council stating that State Agriculture representatives have been euthanizing poultry and livestock from his home as well as other residences in the Richland Farms area.

Bishop Leroy Guillory, Compton resident, addressed the Council and expressed his pride for the students of Compton, in partnership with the CUSD and Tomorrow's Aeronautical Museum. The students are participating at collegiate level in building rockets and missiles and other advanced technology. Bishop Guillory noted that students from USC and other universities are interacting with Compton and Dominguez High School students to improve their construction of rockets and missiles. There is now a new innovations center at Tomorrow's Aeronautical Museum which is allowing the students to become competitive in the aerospace industry. Mr. Guillory commended the City Council for their work and urged them to continue to improve the City of Compton.

City Manager Rhambo reported that a meeting was held in the city on August 9, 2018 wherein representatives from the California Department of Food and Agriculture addressed the community and discussed Newcastle disease, which is an acute infectious viral fever affecting birds, especially poultry. Dr. Daniel Ryder informed the community that the Department of Food and Agriculture would be coming to the city, as well as the Willowbrook area for the purpose of euthanizing the foul and other livestock to eradicate Newcastle disease. City Manager Rhambo urged individuals who have been affected by this mass euthanizing of foul to contact the State Department of Food and Agriculture at (916) 900-5002 or (909) 947-4462.

CONSENT AGENDA

APPROVAL OF MINUTES

1. OCTOBER 9, 2018

On motion by Galvan, seconded by McCoy, the consent agenda was approved by the following vote on roll call:

AYES: Council Members - Galvan, McCoy, Sharif, Zurita
NOES: Council Members - None
ABSENT: Council Members - Brown

END CONSENT AGENDA

REGULAR AGENDA

REPORTS OF OFFICERS, BOARDS, COMMISSIONS AND COMMITTEES AND CITY COUNCIL

2. APPOINTMENT(S) OF OFFICERS, COUNCIL MEMBERS, BOARDS/COMMISSIONS AND COMMITTEES

   REAPPOINTMENT - RODOLFO ALCALA, PERSONNEL BOARD

On motion by Galvan, seconded by McCoy, **Rodolfo Alcala** was re-appointed to the **Personnel Board** by the following vote on roll call:

AYES: Council Members - Galvan, McCoy, Sharif, Zurita
NOES: Council Members - None
ABSENT: Council Members - Brown

3. REMOVAL OF OFFICERS, COUNCIL MEMBERS, BOARDS/COMMISSIONS AND COMMITTEES

   REMOVAL/APPOINTMENT - PERSONNEL BOARD

On motion by Galvan, seconded by McCoy, **Ieesha Haywood** was removed from the **Personnel Board** by the following vote on roll call:

AYES: Council Members - Galvan, McCoy, Sharif, Zurita
NOES: Council Members - None
ABSENT: Council Members - Brown

On motion by Galvan, seconded by McCoy, **Leroy Guillory** was appointed to the **Personnel Board** by the following vote on roll call:

AYES: Council Members - Galvan, McCoy, Sharif, Zurita
NOES: Council Members - None
ABSENT: Council Members - Brown

CITY MANAGER'S REPORT

4. POWER POINT PRESENTATION - MEAUSRE P - 5 YEAR PLAN ***(Re-scheduled for the next meeting)***
5. POWER POINT PRESENTATION - CIP 5 YEAR PLAN ***(Re-scheduled for the next meeting)***

NEW BUSINESS

6. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ISSUE PAYMENT TO VARIOUS VENDORS FOR DEPARTMENTAL EXPENDITURES INCURRED DURING FISCAL YEARS 2016-2017 AND 2017-2018 ($1,091,579.43)

On motion by Galvan, seconded by McCoy, **Resolution Number 24,878** entitled **'A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ISSUE PAYMENT TO VARIOUS VENDORS FOR DEPARTMENTAL EXPENDITURES INCURRED DURING FISCAL YEARS 2016-2017 AND 2017-2018'** was adopted by the following vote on roll call:

AYES: Council Members - Galvan, McCoy, Sharif, Zurita
NOES: Council Members - None
ABSENT: Council Members - Brown

7. A RESOLUTION OF ACKNOWLEDGEMENT AND CONSENT BY THE CITY COUNCIL THAT YOUTH EMPLOYMENT PLANS WERE REQUIRED TO BE ADOPTED FOR THE FOLLOWING LA COUNTY REGIONAL PARK AND OPEN SPACE DISTRICT GRANTS: S8C3 08 2187, S8C3-09-2205, S8C3- 13-2353, S8C3-13-2363, AND S8C3-14-2458; AND THAT THE YOUTH EMPLOYMENT PLAN FOR EACH GRANT WAS NOT TO EMPLOY YOUTH BECAUSE OF THE NATURE AND COMPLEXITY OF THE PROJECTS

On motion by Sharif, seconded by McCoy, **Resolution Number 24,879** entitled **'A RESOLUTION OF ACKNOWLEDGEMENT AND CONSENT BY THE CITY COUNCIL THAT YOUTH EMPLOYMENT PLANS WERE REQUIRED TO BE ADOPTED FOR THE FOLLOWING LA COUNTY REGIONAL PARK AND OPEN SPACE DISTRICT GRANTS: S8C3 08 2187, S8C3-09-2205, S8C3- 13-2353, S8C3-13-2363, AND S8C3-14-2458; AND THAT THE YOUTH EMPLOYMENT PLAN FOR EACH GRANT WAS NOT TO EMPLOY YOUTH BECAUSE OF THE NATURE AND COMPLEXITY OF THE PROJECTS'** was adopted by the following vote on roll call:

AYES: Council Members - Galvan, McCoy, Sharif, Zurita
NOES: Council Members - None
ABSENT: Council Members - Brown

COUNCIL COMMENTS

Councilperson Galvan offered the following communications/announcements:

- Invited the community to attend his annual Halloween Senior Luncheon at the Dollarhide Community Center, featuring food, prizes, entertainment and much, much more.

Councilperson McCoy offered the following communications/announcements:

- Encouraged the community to visit the 2nd Annual Compton Great Pumpkin Patch at Tragniew Park Tennis Court, 2121 W. Alondra Boulevard. There will be bouncers, pumpkins, activities, a pumpkin carving contest and much, much more.

- Invited the community to attend the Delta Sigma Theta Sorority-Voter Registration and Education rally on Saturday, October 27, 2018 from 9am until 12 noon at Burrell-MacDonald Park, 2516 W. Alondra Blvd., Compton adding that ***Voting is Power!***

- Requested an update on the status of the $2 Million that was appropriated for Alondra Regional Park.

- Invited the residents to visit Tomorrow's Aeronautical Museum, 961 W. Alondra Boulevard, and experience the exhibits and educational programs; further indicating that the young people in the community are creating missiles and rockets and other fascinating technology on the collegiate level.

  There is a world-class, state-of-the-art restaurant at the museum which features a Condon Bleu Chef providing delicious meals for the community.

- Adjourn in memory of **Bernel Montgomery**

Councilperson Sharif offered the following communications/announcements:

- Invited the community to attend her Quarterly Business Roundtable event on October 24, 2018 from 10 a.m. to 12 noon at the Dollarhide Community Center, 301 N. Tamarind Avenue noting that her goal is to improve relationships between city government and the private business sector.

- Announced that there will be a Community Ballot Day on October 27, 2018 from 11 am until 2 p.m. at the Dollarhide Community Center, 301 N. Tamarind Avenue concerning the various Ballot Measures and Initiatives on the upcoming November election.

- Thanked the community and the Pastors for Compton as well as everyone involved with the clean-up and revitalizing of the Olympic Park, noting that this was a very nice event for the City of Compton.

(Councilman Galvan exited the meeting at 7:17 p.m.)

Mayor Pro Tem Zurita offered the following communications/announcements:

- Announced that she will be hosting a Diabetes Workshop Luncheon on November 29, 2018 from 12 to 2 p.m. at the Dollarhide Community Center, 301 N. Tamarind, Compton, noting that November is Diabetes Awareness Month.

- Invited the community to her Thanksgiving Turkey Giveaway in conjunction with United Hands from 10 am to 2 pm on November 17, 2018 at Gonzales Park, 1001 W. Cressey Street, Compton.

- Notified the city that there is a large and very dangerous pothole in the 500 block of Compton Boulevard which should be considered a hazard and addressed immediately for the safety of the residents.

- Announced that public safety is one of her most important concerns, and requested that the residents report any homeless individuals that are occupying public property in an effort to address the situation as quickly as possible.

- Requested that the citizens report any street lights that are non-operational in the city along with the pole number which will greatly assist staff in repairing/replacing the lights.

ADJOURNMENT

On motion by McCoy, seconded by Sharif, the meeting was adjourned in memory of **Bernel Montgomery** at 7:40 p.m. by the following vote on roll call:

AYES: **Council Members - McCoy, Sharif, Zurita**
NOES: **Council Members - None**
ABSENT: **Council Members - Galvan, Brown**

CITY CLERK OF THE CITY OF COMPTON **MAYOR OF THE CITY OF COMPTON**

2.

REPORT OF ALL WARRANTS
OCTOBER 2018

CITY CONTROLLER'S OFFICE
RAFAELA KING

NOVEMBER 15, 2018

To: MAYOR, CITY COUNCIL, AND CITY MANAGER

From: CITY CONTROLLER

Re: REPORT OF WARRANTS OCTOBER 2018

The purpose of this document is to provide totals of Warrants issued and/or reversed for the month of October 2018.

Total of AP Warrants per Check Register:	**$5,548,761.39**	
Total of Auto/EP Deposits per Check Register:	**$3,164,052.50**	
Total of SA per Check Register:	**$26,305.56**	**$8,739,119.45**
Add City Employee Payroll:	**$2,135,871.49**	
Add Council Member Payroll:	**$6,650.00**	**$2,142,521.49**
	Grand Total:	**$10,881,640.94**

Approved Council Warrants:

CHECK DATE	CHECK NUMBER	VENDOR	AMOUNT

Beginning Warrant:	246640
Ending Warrant:	247048
Total Warrants Issued:	406
Beginning Auto Deposit:	60767
Ending Auto Deposit:	61471
Total Auto Deposits Issued:	705
Beginning Successor Agency Warrant:	1619
Ending Successor Agency Warrant:	1627
Total SA checks Issued:	9

Ilika Lockett
Accounting Specialist

Rafaela King
City Controller

Certification of Warrant Register for October 2018

Warrants:

246640 - 246665
246666
246667 - 246755
246756 - 246776
246777
246778 - 246792
246793 - 246848
246849
246850
246851 - 246906
246907 - 246944
246945 - 246970
246971 - 247047
247048

Auto Deposits:

60767 - 61114
61115
61116 - 61117
61118
61119
61120 - 61466
61467 - 61471

Successor Agency Warrants:

1619
1620
1621 - 1623
1624 -1627

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Ilika Lockett
Accounting Specialist

_____

Rafaela King
City Controller

CASH DISBURSEMENT
October-18

DATE	CHECK NUMBERS	# OF CHECKS	# OF TRANS	AMT TOTALS
10/1/2018	SA1619	1	4	$ 630.61
10/1/2018	AP00246640-AP00246665	26	43	$ 27,440.51
10/1/2018	EP00060767	<TO BE VOIDED>	-	$ 792.00
10/1/2018	EP00060767-EP00061114	348	627	$ 564,737.54
10/1/2018	AP00045749	<TO BE VOIDED>	-	$ 2,598.00
10/1/2018	AP00246666	1	4	$ 2,598.00
10/1/2018	EP00061115	1	1	$ 792.00
10/2/2018	AP00246667-AP00246755	89	165	$ 287,980.89
10/2/2018	EP00061116-EP00061117	2	10	$ 1,104,449.53
10/2/2018	SA1620	1	1	$ 159.18
10/2/2018	AP00246756-AP00246776	21	78	$ 235,533.93
10/3/2018	AP00246777	1	6	$ 66,059.05
10/9/2018	AP00246778-AP00246792	15	20	$ 66,893.92
10/9/2018	AP00246793-AP00246848	56	111	$ 93,028.92
10/9/2018	EP00061118	1	9	$ 886,795.78
10/9/2018	SA1621-SA1623	3	3	$ 13,997.13
10/10/2018	AP00246849	1	2	$ 326,075.15
10/15/2018	AP00246850	1	1	$ 42,000.00
10/16/2018	AP00246851-AP00246906	56	104	$ 1,708,429.07
10/16/2018	EP00061119	1	5	$ 10,020.58
10/24/2018	AP00246907-AP00246944	38	86	$ 1,934,020.47
10/30/2018	AP00246945-AP00246970	26	49	$ 35,667.75
10/30/2018	APEFT00045750-APEFT00045753	<TO BE VOIDED>	-	$ 3,607.22
10/30/2018	EP00061120-EP00061121	<TO BE VOIDED>	-	$ 3,836.00
10/30/2018	EP00061120-EP00061466	347	646	$ 585,185.85
10/30/2018	EP00061467	<TO BE VOIDED>	-	$ 3,228.00
10/30/2018	EP00061467-EP00061471	5	10	$ 4,215.22
10/30/2018	AP00246971-AP00247047	74	226	$ 713,600.51
10/30/2018	AP00247048	1	3	$ 3,228.00
10/31/2018	SA1624-SA1627	4	5	$ 11,518.64
TOTALS		1,120	2,219	$ 8,739,119.45

GENERAL CITY ACCOUNT
*AP = GENERAL LEDGER PHYSICAL CHECKS
*EFT = ELECTRONIC FUNDS TRANSFER
*EP = ELECTRONIC PAYMENT

SUCCESOR AGENCY ACCOUNT
*SA = SUCCESSOR AGENCY

CASH DISBURSEMENT
October-18

DATE	CHECK NUMBERS	# OF CHECKS	# OF TRANS	AMT TOTALS
10/4/2018	GL12134-GL12135	2		$ 925,000.00
10/11/2018	GL12136-GL12136	1		$ 59.00
10/18/2018	NO GL CHECKS			-
10/25/2018	NO GL CHECKS			-
			TOTAL	$ 925,059.00
10/4/2018	WC78979-WC79003	25		$ 8,895.09
10/11/2018	WC79004-WC79074	71		$ 19,988.42
10/18/2018	WC79075-WC79132	58		$ 38,126.82
10/25/2018	WC79133-WC79195	63		$ 8,074.68
			TOTAL	$ 75,085.01
TOTALS		220	0	$ 1,000,144.01

RISK MANAGEMENT

*GL = GENERAL LIABILITY CHECKS

*WC = WORKER'S COMPENSATION CHECKS

VOIDED CHECKS
OCTOBER 2018

AP WARRANTS

VOIDS ORIGINATING OCTOBER 2018

CHECK NUMBER	CHECK DATE	VOID DATE	CHECK AMOUNT	VOID REASON
45749	10/1/2018	10/1/2018	$ 2,598.00	AP EFT pymt coding invalid
45750	10/30/2018	10/30/2018	$ 938.06	AP EFT pymt coding invalid
45751	10/30/2018	10/30/2018	$ 1,421.00	AP EFT pymt coding invalid
45752	10/30/2018	10/30/2018	$ 284.00	AP EFT pymt coding invalid
45753	10/30/2018	10/30/2018	$ 964.16	AP EFT pymt coding invalid
246696	10/2/2018	10/3/2018	$ 24.74	Should be on SA check stock
246699	10/2/2018	10/3/2018	$ 533.49	Wrong reference #
246720	10/2/2018	10/18/2018	$ 515.00	Per CMs dept request
246726	10/2/2018	10/24/2018	$ 50.92	Per water dept request
246768	10/2/2018	10/3/2018	$ 31,220.46	Should be on SA check stock
246780	10/9/2018	10/16/2018	$ 550.00	Check lost
246782	10/9/2018	10/16/2018	$ 876.00	Check lost
246886	10/16/2018	10/24/2018	$ 3,800.00	Should be on SA check stock
		SUBTOTAL	**$ 43,775.83**	

VOIDS ISSUED PRIOR TO OCTOBER 2018

CHECK NUMBER	CHECK DATE	VOID DATE	CHECK AMOUNT	VOID REASON
240847	7/20/2017	10/3/2018	$ 200.00	Check stale dated
244829	5/1/2018	10/3/2018	$ 150.00	Check stale dated
244963	5/15/2018	10/3/2018	$ 137.72	Check stale dated
245051	5/15/2018	10/3/2018	$ 357.82	Check stale dated
245055	5/15/2018	10/3/2018	$ 108.99	Check stale dated
245183	5/22/2018	10/3/2018	$ 189.41	Check stale dated
245253	5/29/2018	10/3/2018	$ 87.43	Check stale dated
245272	6/5/2018	10/3/2018	$ 71.13	Check stale dated
245292	6/5/2018	10/18/2018	$ 80.85	Stop pymt & re-issue
245375	6/5/2018	10/3/2018	$ 300.00	Check stale dated
246134	8/7/2018	10/24/2018	$ 35.61	Check stale dated
246158	8/7/2018	10/3/2018	$ 34.31	Check stale dated
246232	8/14/2018	10/3/2018	$ 20.00	Check stale dated
246261	8/14/2018	10/3/2018	$ 602.46	Check stale dated
246315	8/22/2018	10/1/2018	$ 4,463.70	Stop pymt & re-issue
246627	9/26/2018	10/1/2018	$ 1,000.00	Per dept request
		SUBTOTAL	**$ 7,839.43**	

AUTO DEPOSITS

VOIDS ORIGINATING IN OCTOBER 2018

EFT NUMBER	EFT DATE	VOID DATE	EFT AMOUNT	VOID REASON
60767	10/1/2018	10/1/2018	$ 792.00	EP CHK pymt coding invalid
61120	10/30/2018	10/30/2018	$ 608.00	EP CHK pymt coding invalid
61121	10/30/2018	10/30/2018	$ 3,228.00	EP CHK pymt coding invalid
61467	10/30/2018	10/30/2018	$ 3,228.00	EP CHK pymt coding invalid
		SUBTOTAL	**$ 7,856.00**	

VOIDED CHECKS
OCTOBER 2018

VOIDS ISSUED PRIOR TO OCTOBER 2018

EFT NUMBER	EFT DATE	VOID DATE	EFT AMOUNT	VOID REASON
		SUBTOTAL	$ -	

SUCCESSOR AGENGY

SA NUMBER	SA DATE	VOID DATE	SA AMOUNT	VOID REASON
		SUBTOTAL	$ -	

TOTAL AMT VOIDED	$59,471.26
TOTAL NUMBER OF CHECKS VOIDED	33
TOTAL AMT OF WARRANTS VOIDED ORIGINATING IN OCTOBER	$43,775.83
TOTAL NUMBER OF WARRANTS VOIDED ORIGINATING IN OCTOBER	13
TOTAL AMT OF WARRANTS VOIDED PRIOR TO OCTOBER	$7,839.43
TOTAL NUMBER OF WARRANTS VOIDED PRIOR TO OCTOBER	16
TOTAL AMT OF AUTO DEPOS. VOIDED ORIGINATING IN OCTOBER	$7,856.00
TOTAL NUMBER OF AUTO DEPOS. VOIDED ORIGINATING IN OCTOBER	4
TOTAL AMT OF AUTO DEPOS. VOIDED PRIOR TO OCTOBER	$0.00
TOTAL NUMBER OF AUTO DEPOS. VOIDED PRIOR TO OCTOBER	0
TOTAL AMT OF SUCCESSOR AGENCY VOIDED IN OCTOBER	$0.00
TOTAL NUMBER OF SUCCESSOR AGENCY VOIDED IN OCTOBER	0

City of Compton

Consolidated Checks Register

10/01/2018 to 10/31/2018

Job Number: 1257934

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP EFT 00045749	10000108	BIRDIE BALDWIN	426RAYMOND	OH	10/01/2018	10/01/2018	MW	RV	$2,598.00
AP EFT 00045750	00082580	GLENN BAYLESS	1408SPRINGOC	OH	10/30/2018	10/30/2018	MW	RV	$938.06
AP EFT 00045751	10008966	ROBBIE M HOUSTON	1320 W 131ST	OH	10/30/2018	10/30/2018	MW	RV	$1,421.00
AP EFT 00045752	10009034	KATURAH A LOGAN	1034 S MURIEL	OH	10/30/2018	10/30/2018	MW	RV	$284.00
AP EFT 00045753	10009058	TATIANA SMITH	147081/2ATLTC	OH	10/30/2018	10/30/2018	MW	RV	$964.16
AP CHK 00246640	00100811	TURNER BOBBITT	474 W ALONDI	OH	10/01/2018		MW	IS	$837.00
AP CHK 00246641	10004007	CITY OF HAWTHORNE HOUSING AUTHC	14610 LEMOLI	OH	10/01/2018		MW	IS	$615.58
AP CHK 00246642	00160166	WILLIE COBB	826 W CHERRY	OH	10/01/2018		MW	IS	$364.00
AP CHK 00246643	10008988	COMPTON UNIFIED SCHOOL DISTRICT	325 W ALONDI	OH	10/01/2018		MW	IS	$1,637.00
AP CHK 00246644	T17472	RICARDO DAVIS	UTIL 10-18	OH	10/01/2018		MW	IS	$2.00
AP CHK 00246645	10008725	CHARMAINE Y GUMMS	1421 S TEMPLE	OH	10/01/2018		MW	IS	$1,272.00
AP CHK 00246646	T17686	VERONICA HINES	UTIL 10-18	OH	10/01/2018		MW	IS	$14.00
AP CHK 00246647	T16778	LYNETTE HOUSTON	UTIL 10-18	OH	10/01/2018		MW	IS	$3.00
AP CHK 00246648	10008966	ROBBIE M HOUSTON	1320 W 131ST	OH	10/01/2018		MW	IS	$1,421.00
AP CHK 00246649	10009012	RICARDO IBARRA	417 E PALMER	OH	10/01/2018		MW	IS	$1,855.00
AP CHK 00246650	10008952	INTERNATIONAL INVESTMENTS TRADI	329 W MAGNO	OH	10/01/2018		MW	IS	$1,114.00
AP CHK 00246651	10001789	CLAUDE E JONES	719 E OAKS	OH	10/01/2018		MW	IS	$6,804.00
AP CHK 00246652	10008947	CHARLES E KELLEY JR	408 SHERER	OH	10/01/2018		MW	IS	$1,194.00
AP CHK 00246653	10009034	KATURAH A LOGAN	1034MURIELSE	OH	10/01/2018		MW	IS	$444.93
AP CHK 00246654	10005730	LARRY EUGENE MASON	444 W ALMONI	OH	10/01/2018		MW	IS	$1,639.00
AP CHK 00246655	10007559	NATIONSTAR MORTGAGE LLC	12625 S WRIGH	OH	10/01/2018		MW	IS	$1,601.00
AP CHK 00246656	10005888	JAMES OGBURN	516 W CEDAR	OH	10/01/2018		MW	IS	$272.00
AP CHK 00246657	10008985	DIANE PRINCE	122 1/2 REEVE	OH	10/01/2018		MW	IS	$942.00
AP CHK 00246658	T13821	MONIQUE RATLIFF	UTIL 10-18	OH	10/01/2018		MW	IS	$42.00
AP CHK 00246659	10008922	RULO INVESTMENTS II LLC	2001 EL SEGNI	OH	10/01/2018		MW	IS	$1,765.00
AP CHK 00246660	10008923	RULO INVESTMENTS LLC	1920 EL SEGUN	OH	10/01/2018		MW	IS	$1,459.00
AP CHK 00246661	10007553	LILLIAN SALDANA-SIMONIAN	1008 POINSETT	OH	10/01/2018		MW	IS	$1,021.00
AP CHK 00246662	T17094	TARIA SCRIVENS	UTIL 10-18	OH	10/01/2018		MW	IS	$12.00
AP CHK 00246663	10008887	SOLA REAL ESTATE FUND I LLC	15412 ATLANT	OH	10/01/2018		MW	IS	$1,062.00
AP CHK 00246664	T17131	MARIA SOLIS	UTIL 10-18	OH	10/01/2018		MW	IS	$47.00
AP CHK 00246665	T17502	BROOKE TATUM	UTIL 10-18	OH	10/01/2018		MW	IS	$1.00
AP CHK 00246666	10009041	BIRDIE C BALDWIN TRUST	426RAYMOND	OH	10/01/2018		MW	IS	$2,598.00
AP CHK 00246667	T17793	LILIA ACUNA	423 S CLIVEDE	OH	10/02/2018		MW	IS	$83.96
AP CHK 00246668	T17802	ANTHONY ADAMS	1613 W 133RD S	OH	10/02/2018		MW	IS	$55.84

City of Compton

Consolidated Checks Register

10/01/2018 to 10/31/2018 Job Number: 1258687

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00246669	10008885	ALBRIGHT YEE & SCHMIT APC	25316	OH	10/02/2018		MW	IS	$4,303.40
AP CHK 00246670	10009020	ALLIANT INSURANCE SERVICES INC	904850	OH	10/02/2018		MW	IS	$214.00
AP CHK 00246671	T17783	VICTOR AMADOR	19373 REFD	OH	10/02/2018		MW	IS	$1,000.00
AP CHK 00246672	10005719	CA CHAPTER AMERICAN PLANNING AS	252192-1871	OH	10/02/2018		MW	IS	$413.00
AP CHK 00246673	10006181	AQUA FLO SUPPLY	SI1249921	OH	10/02/2018		MW	IS	$204.95
AP CHK 00246674	10007691	AT&T	288296631	OH	10/02/2018		MW	IS	$678.92
AP CHK 00246675	T17806	RIGOBERTO AVINA	210 E ELM	OH	10/02/2018		MW	IS	$247.40
AP CHK 00246676	T17807	AUDREY BAILEY	1420 S WASHI	OH	10/02/2018		MW	IS	$678.38
AP CHK 00246677	T17808	TANYA BELVIN	153 RACQUET	OH	10/02/2018		MW	IS	$103.09
AP CHK 00246678	T17809	VERNIECE BURTON TRUST	2019 N NESTOI	OH	10/02/2018		MW	IS	$173.97
AP CHK 00246679	10006529	CA PUBLIC EMPLOYEES' RETIREMENT S	LPN9ZRGN44V	OH	10/02/2018		MW	IS	$748.00
AP CHK 00246680	T17810	CAL HOMES GROUP INC	1605 E SAN MA	OH	10/02/2018		MW	IS	$169.44
AP CHK 00246681	10005989	CALIF BUILDING STANDARDS COMMIS	FEES07/1-9/30/1	OH	10/02/2018		MW	IS	$5,939.92
AP CHK 00246682	10005930	CALIFORNIA CITY MANGMNT FOUNDA	MILY HUNTLE	OH	10/02/2018		MW	IS	$400.00
AP CHK 00246683	10007334	CALIFORNIA MUNICIPAL REVENUE	798	OH	10/02/2018		MW	IS	$100.00
AP CHK 00246684	00147524	CARNIVAL ENTERPRISES	O10145	OH	10/02/2018		MW	IS	$4,400.00
AP CHK 00246685	00208010	COMPTON UNIFIED SCH DIST	1001-26	OH	10/02/2018		MW	IS	$455.00
AP CHK 00246686	10008858	KRISTINA CREWS	18-09-01	OH	10/02/2018		MW	IS	$3,250.00
AP CHK 00246687	10003586	DEPARTMENT OF CONSERVATION	STRG MO 07-1(	OH	10/02/2018		MW	IS	$5,051.22
AP CHK 00246688	10008535	DEPT OF RESOURCES RECYCLING	0000001140255	OH	10/02/2018		MW	IS	$4,347.25
AP CHK 00246689	T17811	LAWRENCE DIGGS	1214 W 138TH S	OH	10/02/2018		MW	IS	$97.57
AP CHK 00246690	T17797	JAMES DOZA	1712 W POPLAI	OH	10/02/2018		MW	IS	$56.84
AP CHK 00246691	00835060	DS SERVICES OF AMERICA INC	4479447 091618	OH	10/02/2018		MW	IS	$10.99
AP CHK 00246692	T17812	RONALD EDISON	409 S NORTHW	OH	10/02/2018		MW	IS	$281.07
AP CHK 00246693	T17791	KARLA ESPINOZA	2001 N KALSM	OH	10/02/2018		MW	IS	$29.88
AP CHK 00246694	10005125	EXPERT PLANT CARE INC	121998	OH	10/02/2018		MW	IS	$720.00
AP CHK 00246695	T17798	EXPRESS PIZZA LLC	1110 S LONG B	OH	10/02/2018		MW	IS	$224.62
AP CHK 00246696	00292880	FEDERAL EXPRESS CORP	6-306-86884	OH	10/02/2018		MW	RV	$24.74
AP CHK 00246697	10008457	FRONTIER CALIFORNIA INC	20915139060305	OH	10/02/2018		MW	IS	$220.25
AP CHK 00246698	T17796	DONNA GODOY	345 W REEVE	OH	10/02/2018		MW	IS	$152.20
AP CHK 00246699	00349350	GRAINGER	9902376715	OH	10/02/2018		MW	RV	$533.49
AP CHK 00246700	10008948	GREEN OLIVE	TKT# 1112	OH	10/02/2018		MW	IS	$130.80
AP CHK 00246701	T17774	RAMIRO GUZMAN	19039 REFUND	OH	10/02/2018		MW	IS	$1,000.00
AP CHK 00246702	00384340	HOME DEPOT	H1858-71630	OH	10/02/2018		MW	IS	$274.52

City of Compton

Consolidated Checks Register

10/01/2018 to 10/31/2018

Job Number: 1258687

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00246703	10009044	MILY HUNTLEY	9/14/18 TRVLRI	OH	10/02/2018		MW	IS	$139.42
AP CHK 00246704	10005591	INFOSEND INC	141480	OH	10/02/2018		MW	IS	$12,274.22
AP CHK 00246705	10008853	INTERNATIONAL ASSOC OF FIRE CHIEF	110851	OH	10/02/2018		MW	IS	$429.00
AP CHK 00246706	10008181	ITCONNECT INC	163671	OH	10/02/2018		MW	IS	$2,636.93
AP CHK 00246707	10008817	JALYSSA INC	IN00054636	OH	10/02/2018		MW	IS	$1,017.90
AP CHK 00246708	T17177	JDS MINIONS	110 RACQUET	OH	10/02/2018		MW	IS	$174.44
AP CHK 00246709	T17789	ERIC JOHNSON	512 S PEARL	OH	10/02/2018		MW	IS	$29.42
AP CHK 00246710	T17645	DEANNA JORDAN	835 W RAYMO	OH	10/02/2018		MW	IS	$38.22
AP CHK 00246711	00451363	KELLY PAPER COMPANY	9369252	OH	10/02/2018		MW	IS	$1,453.99
AP CHK 00246712	10007003	ALLEN KENNETT IV	S0002	OH	10/02/2018		MW	IS	$525.00
AP CHK 00246713	10008647	L A CO DISTRICT ATTORNEYS OFFICE	18-1082	OH	10/02/2018		MW	IS	$1,791.20
AP CHK 00246714	00302741	L A COUNTY SHERIFF	190357VL	OH	10/02/2018		MW	IS	$2,147.75
AP CHK 00246715	T15118	LA RESTORATION INC	940 W 156TH S	OH	10/02/2018		MW	IS	$112.57
AP CHK 00246716	10006161	LAW SEMINARS INTERNATIONAL	81151	OH	10/02/2018		MW	IS	$520.00
AP CHK 00246717	00685000	LIBERTY UTILITIES (PARK WATER) COR	028488	OH	10/02/2018		MW	IS	$1,272.98
AP CHK 00246718	T17801	LILLIE BOSWELL TRUST	1828 E ORCHAI	OH	10/02/2018		MW	IS	$80.19
AP CHK 00246719	T17805	SERGIO LOPEZ	1416 N WILLOV	OH	10/02/2018		MW	IS	$155.00
AP CHK 00246720	00496250	LOS ANGELES COUNTY	LEUDERS PAR	OH	10/02/2018		MW	RV	$515.00
AP CHK 00246721	10006937	LOS ANGELES TRUCK CENTERS LLC	RA210005136:0	OH	10/02/2018		MW	IS	$816.84
AP CHK 00246722	T17799	ALFONSO MAGANA	924 W CEDAR	OH	10/02/2018		MW	IS	$74.23
AP CHK 00246723	T17788	CURTIS MC INTIRE	213 E REEVE	OH	10/02/2018		MW	IS	$40.67
AP CHK 00246724	T17790	RAUL MEDINA	612 W CHERRY	OH	10/02/2018		MW	IS	$86.63
AP CHK 00246725	T17813	MESA PARTNER LLC	1315 E KAY ST	OH	10/02/2018		MW	IS	$546.97
AP CHK 00246726	T17795	ASHTON MO	804 W 156TH S	OH	10/02/2018		MW	RV	$50.92
AP CHK 00246727	T16774	MARTINIANO MORALES	18749 REFD	OH	10/02/2018		MW	IS	$1,000.00
AP CHK 00246728	T17185	MORGAN PICKS TWO LLC	626 W CRESSE	OH	10/02/2018		MW	IS	$294.21
AP CHK 00246729	T16937	MORGAN PICKS1 LLC	1526 EXMOOR	OH	10/02/2018		MW	IS	$165.23
AP CHK 00246730	T17814	MORIAH ACQUISITIONS INC	1330 E SCHINN	OH	10/02/2018		MW	IS	$280.53
AP CHK 00246731	T17800	REYNALDA OROZCO MITCHELL	444 W PEACH	OH	10/02/2018		MW	IS	$96.22
AP CHK 00246732	T13746	JOSE PAZ	9/6/18 EXP REI	OH	10/02/2018		MW	IS	$111.20
AP CHK 00246733	T17146	AMBER POPE	086388 REFD	OH	10/02/2018		MW	IS	$250.00
AP CHK 00246734	T17718	RALPH PARTNERS II LLC	1957 E KILLEN	OH	10/02/2018		MW	IS	$166.49
AP CHK 00246735	T17815	ANTHONY ROGERS	1212 E MARCE	OH	10/02/2018		MW	IS	$259.60
AP CHK 00246736	10009043	RICHARD ROJAS	APA CONF 10/7	OH	10/02/2018		MW	IS	$619.65

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Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00246737	T13381	RAM SAXENA	446 W SPRUCE	OH	10/02/2018		MW	IS	$197.22
AP CHK 00246738	00811270	SO CA EDISON	2368635876	OH	10/02/2018		MW	IS	$169,682.36
AP CHK 00246739	T17816	SOUTH GATE DEVELOPMENT INC	900 S DWIGHT	OH	10/02/2018		MW	IS	$331.59
AP CHK 00246740	00815000	SOUTHERN CALIFORNIA GAS COMPANY	17570144000	OH	10/02/2018		MW	IS	$1,877.79
AP CHK 00246741	T17794	TIMOTHY STATES	1109 S WHITE	OH	10/02/2018		MW	IS	$82.58
AP CHK 00246742	T17786	STICKS HOLDINGS LLC	537 W COMPTC	OH	10/02/2018		MW	IS	$43.74
AP CHK 00246743	T13404	SULLY MILLER CONTRACTING CO	W CALDWELL	OH	10/02/2018		MW	IS	$835.57
AP CHK 00246744	10008371	T-MOBILE USA INC	953790872	OH	10/02/2018		MW	IS	$1,628.33
AP CHK 00246745	T17787	ROBERT TAYLOR	604 N NESTOR	OH	10/02/2018		MW	IS	$36.20
AP CHK 00246746	10009026	THOMAS JOHNSON	1215	OH	10/02/2018		MW	IS	$500.00
AP CHK 00246747	10005743	RONNELL THOMPSON	9/7/18 BOOT PU	OH	10/02/2018		MW	IS	$200.00
AP CHK 00246748	10006951	UNITED HEALTHCARE INSURANCE CO	C0045624310	OH	10/02/2018		MW	IS	$28,119.06
AP CHK 00246749	10007015	UNUM LIFE INSURANCE CO OF AMERIC.	0586239-001 2	OH	10/02/2018		MW	IS	$6,961.80
AP CHK 00246750	T15127	URBAN GATEWAY PROPERTIES INC	1795 S ALAMEI	OH	10/02/2018		MW	IS	$1,020.72
AP CHK 00246751	T17383	URBAN STREET PROPERTIES INC	1733 N ROSE	OH	10/02/2018		MW	IS	$300.00
AP CHK 00246752	00925156	VISION SERVICE PLAN	00 104145 0003	OH	10/02/2018		MW	IS	$8,435.18
AP CHK 00246753	T17784	MITCHELL R WEINBAUM	20362 REFD	OH	10/02/2018		MW	IS	$640.65
AP CHK 00246754	T17792	LEROY WILLIAMS	705 N TAJAUT/	OH	10/02/2018		MW	IS	$50.35
AP CHK 00246755	T17785	HANG ZHOU	500C-4 N WILL	OH	10/02/2018		MW	IS	$90.42
AP CHK 00246756	10001676	24 HOUR FITNESS	92618-100477	OH	10/02/2018		MW	IS	$2,000.00
AP CHK 00246757	00153905	CITY OF COMPTON PETTY CASH	16151	OH	10/02/2018		MW	IS	$702.24
AP CHK 00246758	10005496	LEAGUE OF CALIF CITIES	ALITA GODWI	OH	10/02/2018		MW	IS	$475.00
AP CHK 00246759	10003411	M V TRANSPORTATION INC	95387	OH	10/02/2018		MW	IS	$81,718.69
AP CHK 00246760	10009023	MR HOSE INC	QTE# 42861	OH	10/02/2018		MW	IS	$68.44
AP CHK 00246761	10000644	NAHRO NATL ASSC OF HSG & REDEV OI	ORD# 10063490	OH	10/02/2018		MW	IS	$2,132.23
AP CHK 00246762	00632551	NATIONAL CHARTER LINES	1121	OH	10/02/2018		MW	IS	$850.00
AP CHK 00246763	10004183	NEW WEST LANDSCAPING	3138	OH	10/02/2018		MW	IS	$11,692.00
AP CHK 00246764	10008400	PRICON ENTERPRISE TECH	103666	OH	10/02/2018		MW	IS	$47,996.64
AP CHK 00246765	10005980	QUILL CORPORATION	1462739	OH	10/02/2018		MW	IS	$389.40
AP CHK 00246766	10008910	WILLIAM RACOWSCHI	4/3/18 TRAININ	OH	10/02/2018		MW	IS	$3,000.00
AP CHK 00246767	10007915	REXNORD INDUSTRIES LLC	93606774	OH	10/02/2018		MW	IS	$4,463.70
AP CHK 00246768	00732280	RICHARDS WATSON & GERSHON	218339	OH	10/02/2018		MW	RV	$31,220.46
AP CHK 00246769	10008973	SCP DISTRIBUTORS LLC	37632421	OH	10/02/2018		MW	IS	$819.77
AP CHK 00246770	10008894	OWINGS & MERRILL LLP SKIDMORE	8-0127794	OH	10/02/2018		MW	IS	$21,590.00

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Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00246771	08881031	SMOG PROS	59200-2	OH	10/02/2018		MW	IS	$1,035.00
AP CHK 00246772	10005299	TAJ TRADING CORPORATION	0039752-001	OH	10/02/2018		MW	IS	$808.21
AP CHK 00246773	10001938	TECS ENVIRONMENTAL COMPLIANCE S	CPTN-STVZ2	OH	10/02/2018		MW	IS	$6,675.00
AP CHK 00246774	10004248	UNITED SITE SERVICES OF CA INC	114-7129485	OH	10/02/2018		MW	IS	$643.37
AP CHK 00246775	10004345	URBAN GRAFFITI ENTERPRISES INC	COM21808	OH	10/02/2018		MW	IS	$16,500.00
AP CHK 00246776	10004949	WATERLINE TECHNOLOGIES INC	5425895	OH	10/02/2018		MW	IS	$753.78
AP CHK 00246777	10003365	THE JANKOVICH COMPANY	5305242	OH	10/03/2018		MW	IS	$66,059.05
AP CHK 00246778	00025350	ALBERTSON'S INC.	7176414735	OH	10/09/2018		MW	IS	$401.76
AP CHK 00246779	00043030	AMERICAN RENTALS	RES# 124618	OH	10/09/2018		MW	IS	$965.63
AP CHK 00246780	10007936	LOLITA TIONNE ARCHIE	10082018	OH	10/09/2018		MW	RV	$550.00
AP CHK 00246781	10003771	CALPERS FISCAL SERVICE DIVISION	PVNMKH97SS3	OH	10/09/2018		MW	IS	$1,197.00
AP CHK 00246782	10009049	JOSE LUIS CARREON	10.13.2018	OH	10/09/2018		MW	RV	$876.00
AP CHK 00246783	10008269	D24 INC	203156	OH	10/09/2018		MW	IS	$15,435.00
AP CHK 00246784	10007481	EADIE AND PAYNE LLP	134300	OH	10/09/2018		MW	IS	$40,100.00
AP CHK 00246785	00384340	HOME DEPOT	H1858-71773	OH	10/09/2018		MW	IS	$509.24
AP CHK 00246786	10009032	MARRIOTT RESORTS HOSPITALITY COR	#94325588	OH	10/09/2018		MW	IS	$1,109.98
AP CHK 00246787	10009015	NOT YOUR MAMAS KITCHEN	3030108	OH	10/09/2018		MW	IS	$985.00
AP CHK 00246788	10008950	PUERTA DE HIERRO	RCPT# 000757	OH	10/09/2018		MW	IS	$125.93
AP CHK 00246789	00792523	SMART & FINAL	OP# 810118521	OH	10/09/2018		MW	IS	$2,978.29
AP CHK 00246790	00792523	SMART & FINAL	OP# 40001378	OH	10/09/2018		MW	IS	$735.09
AP CHK 00246791	10008827	MARLON D TURNER	#1046	OH	10/09/2018		MW	IS	$200.00
AP CHK 00246792	10002048	WALKING MAN INC	E 9094	OH	10/09/2018		MW	IS	$725.00
AP CHK 00246793	00012510	LAURENCE ADAMS	10/2/18 PANELI	OH	10/09/2018		MW	IS	$112.25
AP CHK 00246794	10008885	ALBRIGHT YEE & SCHMIT APC	25327	OH	10/09/2018		MW	IS	$8,009.75
AP CHK 00246795	10000866	AMTECH ELEVATOR SERVICES	DVL08905K918	OH	10/09/2018		MW	IS	$943.82
AP CHK 00246796	10009031	APOLLO WOOD RECOVERY INC	4839S	OH	10/09/2018		MW	IS	$2,285.63
AP CHK 00246797	T15912	CARLOS ARANA	V# 19988 REFD	OH	10/09/2018		MW	IS	$1,000.00
AP CHK 00246798	10005680	ASJ SOUTH BAY LLC	TRANS# 33509(	OH	10/09/2018		MW	IS	$45.26
AP CHK 00246799	T14170	DAVID BENNETT	6/8/18 CERTG3I	OH	10/09/2018		MW	IS	$170.00
AP CHK 00246800	10008939	BEST RENOVATION SERVICE	113	OH	10/09/2018		MW	IS	$800.00
AP CHK 00246801	T17818	CARLOS BRIZUELA	V# 18003 REFD	OH	10/09/2018		MW	IS	$1,000.00
AP CHK 00246802	T17824	CAROLYN BROWN	087102 REFD	OH	10/09/2018		MW	IS	$160.00
AP CHK 00246803	T17819	JOSE CABRERA	V# 20353 REFD	OH	10/09/2018		MW	IS	$1,000.00
AP CHK 00246804	10004299	CENTER FOR CREATIVE LAND RECYCLI	MICHAEL HAR	OH	10/09/2018		MW	IS	$245.00

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Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00246805	10007656	CIVIL SOURCE INC	101218	OH	10/09/2018		MW	IS	$2,345.00
AP CHK 00246806	T17825	LAVERNE DAVIS	084645 REFD	OH	10/09/2018		MW	IS	$250.00
AP CHK 00246807	10009050	WANDA DAVIS	10/22/18 TRVL	OH	10/09/2018		MW	IS	$382.30
AP CHK 00246808	00255350	DEPARTMENT OF TRANSPORTATION	SL180948	OH	10/09/2018		MW	IS	$1,541.56
AP CHK 00246809	00835060	DS SERVICES OF AMERICA INC	15916633 09011	OH	10/09/2018		MW	IS	$186.76
AP CHK 00246810	00274438	DUNN-EDWARDS CORPORATION	2074296531	OH	10/09/2018		MW	IS	$970.51
AP CHK 00246811	10005385	SERGIO DURAN	6/30/17 BOOT P	OH	10/09/2018		MW	IS	$200.00
AP CHK 00246812	10008137	EMPIRE CHEMICAL CO INC	1065057	OH	10/09/2018		MW	IS	$990.14
AP CHK 00246813	00292598	EWING IRRIGATION PRODUCTS	6226352	OH	10/09/2018		MW	IS	$391.24
AP CHK 00246814	10003979	FERGUSON ENTERPRISES INC	0649753	OH	10/09/2018		MW	IS	$1,125.16
AP CHK 00246815	10008252	DELPHIA FLEMING	10/22/18 TRVL	OH	10/09/2018		MW	IS	$1,016.18
AP CHK 00246816	00310013	FREDDYS ORNAMENTAL SUPPLIES LL	91511	OH	10/09/2018		MW	IS	$171.99
AP CHK 00246817	00324238	GATEWAY CITIES COUNCIL OF GOVT	EMMA SHARIF	OH	10/09/2018		MW	IS	$291.00
AP CHK 00246818	10002684	GovConnection	56160722	OH	10/09/2018		MW	IS	$226.09
AP CHK 00246819	00349350	GRAINGER	9902376715	OH	10/09/2018		MW	IS	$533.49
AP CHK 00246820	00349350	GRAINGER	9915692256	OH	10/09/2018		MW	IS	$424.71
AP CHK 00246821	T17820	AMANDA HERMES	V# 20000 REFD	OH	10/09/2018		MW	IS	$1,000.00
AP CHK 00246822	T17826	CELIA HURTADO	TRANS# 037015	OH	10/09/2018		MW	IS	$25.00
AP CHK 00246823	10008891	JIM J FORBES	759	OH	10/09/2018		MW	IS	$151.50
AP CHK 00246824	10008792	LOS ANGELES COUNTY DEPARTMENT C	IN0620631	OH	10/09/2018		MW	IS	$162.00
AP CHK 00246825	10008380	M SOURCE	1983	OH	10/09/2018		MW	IS	$357.50
AP CHK 00246826	10007779	MAILFINANCE INC	N7297999	OH	10/09/2018		MW	IS	$2,284.50
AP CHK 00246827	10008869	MARK KADESH	#9-18	OH	10/09/2018		MW	IS	$24,000.00
AP CHK 00246828	T13472	DAMIEN MOORE	9/8/18 BOOTPU	OH	10/09/2018		MW	IS	$64.64
AP CHK 00246829	T17821	VERONICA C MORGAN	CIT#100220136	OH	10/09/2018		MW	IS	$60.00
AP CHK 00246830	10007898	NESTLE WATERS NORTH AMERICA	1813733760007	OH	10/09/2018		MW	IS	$78.36
AP CHK 00246831	00650802	OFFICE DEPOT	210203069001	OH	10/09/2018		MW	IS	$901.59
AP CHK 00246832	10007880	PCMG INC	B09772230101	OH	10/09/2018		MW	IS	$811.44
AP CHK 00246833	00732280	RICHARDS WATSON & GERSHON	218339	OH	10/09/2018		MW	IS	$17,423.59
AP CHK 00246834	00787050	ROBERT SKEELS & COMPANY	44517	OH	10/09/2018		MW	IS	$564.84
AP CHK 00246835	10007103	VICTOR J SANCHEZ	1375	OH	10/09/2018		MW	IS	$37.49
AP CHK 00246836	T16992	JUAN SERRANO	V# 19726 REFD	OH	10/09/2018		MW	IS	$2,000.00
AP CHK 00246837	T17822	HUMBERTO SIERRA	V# 18061 REFD	OH	10/09/2018		MW	IS	$1,000.00
AP CHK 00246838	08881031	SMOG PROS	59185-2	OH	10/09/2018		MW	IS	$225.00

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Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00246839	10009022	SOUTHERN CALIFORNIA MULCH INC	16576	OH	10/09/2018		MW	IS	$3,208.13
AP CHK 00246840	T17817	STAPLES INC C/O ADVANTAGE IQ	203 TOWNE CE	OH	10/09/2018		MW	IS	$250.00
AP CHK 00246841	00872435	TERMINIX INTERNATIONAL	378363934	OH	10/09/2018		MW	IS	$772.00
AP CHK 00246842	T17740	THE BAIL PROJECT	086398 REFD	OH	10/09/2018		MW	IS	$250.00
AP CHK 00246843	10009039	THE CARY COMPANY	SO41510	OH	10/09/2018		MW	IS	$4,269.00
AP CHK 00246844	T17780	THE MALLOY FAMILY PARTNERS LP	206 N CENTRA	OH	10/09/2018		MW	IS	$597.56
AP CHK 00246845	T17823	JOHN TUSAK	CIT#100219102	OH	10/09/2018		MW	IS	$60.00
AP CHK 00246846	10007642	UNIFIRST CORPORATION	324 2134201	OH	10/09/2018		MW	IS	$1,787.06
AP CHK 00246847	10004248	UNITED SITE SERVICES OF CA INC	114-7129488	OH	10/09/2018		MW	IS	$536.12
AP CHK 00246848	10009035	ZW USA INC	9289	OH	10/09/2018		MW	IS	$3,333.76
AP CHK 00246849	10007555	FIRST INSURANCE FUNDING	900-7081250	OH	10/10/2018		MW	IS	$326,075.15
AP CHK 00246850	10006462	TOTAL CORPORATE SOLUTIONS	#2	OH	10/15/2018		MW	IS	$42,000.00
AP CHK 00246851	00012510	LAURENCE ADAMS	TRVL 10/24/18	OH	10/16/2018		MW	IS	$300.00
AP CHK 00246852	10009031	APOLLO WOOD RECOVERY INC	2404	OH	10/16/2018		MW	IS	$2,285.63
AP CHK 00246853	10007936	LOLITA TIONNE ARCHIE	10082018	OH	10/16/2018		MW	IS	$550.00
AP CHK 00246854	10003022	ELIZABETH ATKINSON	10/10/18 MTG	OH	10/16/2018		MW	IS	$150.00
AP CHK 00246855	10008928	BELLFLOWER MUSIC CENTER	20047	OH	10/16/2018		MW	IS	$569.40
AP CHK 00246856	10009025	BRIAN DICKINSON	TRVL 10/21/18	OH	10/16/2018		MW	IS	$175.00
AP CHK 00246857	00120870	CA CONTRACT CITIES ASSOC	2367	OH	10/16/2018		MW	IS	$5,090.00
AP CHK 00246858	10005233	CACEO	300008373	OH	10/16/2018		MW	IS	$190.00
AP CHK 00246859	10007469	CALIFORNIA PEST MANAGEMENT INC	218249	OH	10/16/2018		MW	IS	$975.00
AP CHK 00246860	10009049	JOSE LUIS CARREON	10.13.2018	OH	10/16/2018		MW	IS	$876.00
AP CHK 00246861	00152520	CENTRAL BASIN WATER ASSOCIATION	11/1/18 CBWA I	OH	10/16/2018		MW	IS	$25.00
AP CHK 00246862	10007677	CITIBANK N.A.	9970273	OH	10/16/2018		MW	IS	$1,872.59
AP CHK 00246863	00154050	CITY OF LONG BEACH	4007	OH	10/16/2018		MW	IS	$134.96
AP CHK 00246864	10007656	CIVIL SOURCE INC	101276	OH	10/16/2018		MW	IS	$5,272.50
AP CHK 00246865	10003143	CLEANSTREET	91675	OH	10/16/2018		MW	IS	$131,223.09
AP CHK 00246866	00208010	COMPTON UNIFIED SCH DIST	1001-27	OH	10/16/2018		MW	IS	$1,295.00
AP CHK 00246867	10007648	CONSOLIDATED DISPOSAL SERVICES LI	SEPT-2018	OH	10/16/2018		MW	IS	$840,814.87
AP CHK 00246868	00232470	CUMMINS-ALLISON CORP	1325069	OH	10/16/2018		MW	IS	$318.59
AP CHK 00246869	10004806	DEKRA-LITE INDUSTRIES INC	SO054881	OH	10/16/2018		MW	IS	$4,663.35
AP CHK 00246870	00292880	FEDERAL EXPRESS CORP	6-322-29288	OH	10/16/2018		MW	IS	$74.29
AP CHK 00246871	10003979	FERGUSON ENTERPRISES INC	0650857	OH	10/16/2018		MW	IS	$1,895.64
AP CHK 00246872	10007937	KINIKIA GARDNER	10/10/18 MTG	OH	10/16/2018		MW	IS	$150.00

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Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00246873	00349350	GRAINGER	9921362357	OH	10/16/2018		MW	IS	$231.21
AP CHK 00246874	10002915	JUANITA GREEN-WRIGHT	10/10/18 MTG	OH	10/16/2018		MW	IS	$150.00
AP CHK 00246875	10003364	CHARLES G HARDY	4501316-00	OH	10/16/2018		MW	IS	$56.67
AP CHK 00246876	10008892	HOLLYWOOD CARPET INC	EST #18	OH	10/16/2018		MW	IS	$3,231.73
AP CHK 00246877	10007191	INNOVYZE INC	180756835	OH	10/16/2018		MW	IS	$1,600.00
AP CHK 00246878	10008891	JIM J FORBES	772	OH	10/16/2018		MW	IS	$160.50
AP CHK 00246879	10008940	RAFAELA KING	TRVL 10/21/18	OH	10/16/2018		MW	IS	$265.00
AP CHK 00246880	10008697	KS SPORTSWEAR TRADING INC	9137	OH	10/16/2018		MW	IS	$645.00
AP CHK 00246881	10005496	LEAGUE OF CALIF CITIES	12/12/18 REGIS	OH	10/16/2018		MW	IS	$375.00
AP CHK 00246882	10008972	KEAHNA LEWIS	10/10/18 MTG	OH	10/16/2018		MW	IS	$150.00
AP CHK 00246883	10003516	LOS ANGELES CO PUBLIC WORKS	RE-PW1808160	OH	10/16/2018		MW	IS	$66,644.19
AP CHK 00246884	00547055	TANA MC COY	9/12/18 TRVLRI	OH	10/16/2018		MW	IS	$560.23
AP CHK 00246885	00549090	NAN MCKAY AND ASSOCIATES INC	INV234063	OH	10/16/2018		MW	IS	$199.00
AP CHK 00246886	10004183	NEW WEST LANDSCAPING	3142	OH	10/16/2018		MW	RV	$3,800.00
AP CHK 00246887	10009015	NOT YOUR MAMAS KITCHEN	3030109	OH	10/16/2018		MW	IS	$102.00
AP CHK 00246888	10005660	PAY PLUS BENEFITS INC	17935	OH	10/16/2018		MW	IS	$654.00
AP CHK 00246889	10008854	RELX INC DBA LEXISNEXIS	3091677973	OH	10/16/2018		MW	IS	$1,530.00
AP CHK 00246890	10002569	CECIL RHAMBO	10/11/18 JPA EX	OH	10/16/2018		MW	IS	$493.96
AP CHK 00246891	10004626	JESENIA SANCHEZ	TRVL 10/21/18	OH	10/16/2018		MW	IS	$265.00
AP CHK 00246892	10008915	ASHLEY SANELLO	#9	OH	10/16/2018		MW	IS	$2,833.00
AP CHK 00246893	10008266	SHI INT'L CORP.	S48474980	OH	10/16/2018		MW	IS	$274,098.57
AP CHK 00246894	00806587	SOUTH COAST AIR QUALITY MGMT DIS	3331722	OH	10/16/2018		MW	IS	$372.31
AP CHK 00246895	10000856	STATE WATER RESOURCES CONTROL B	EW-1017858	OH	10/16/2018		MW	IS	$2,587.20
AP CHK 00246896	10004263	STRATEGIC COUNSEL PLC	9803	OH	10/16/2018		MW	IS	$30,000.00
AP CHK 00246897	10005299	TAJ TRADING CORPORATION	31646	OH	10/16/2018		MW	IS	$88.00
AP CHK 00246898	10005578	JOE TORRES	MLGE10/2-10/3	OH	10/16/2018		MW	IS	$76.30
AP CHK 00246899	10006172	TRIMMING LAND CO INC	10978	OH	10/16/2018		MW	IS	$60,378.50
AP CHK 00246900	10008344	TRIPHENIA SIMMONS	TRVL 10/21/18	OH	10/16/2018		MW	IS	$265.00
AP CHK 00246901	T12843	MONICA TURNER	TRVL 10/22/18	OH	10/16/2018		MW	IS	$668.00
AP CHK 00246902	10004248	UNITED SITE SERVICES OF CA INC	114-7368886	OH	10/16/2018		MW	IS	$937.73
AP CHK 00246903	00930190	THE WALL STREET JOURNAL	YEARLY SUBS	OH	10/16/2018		MW	IS	$197.94
AP CHK 00246904	00934060	WATER REPLENISHMENT DISTRICT OF	AUGUST 2018	OH	10/16/2018		MW	IS	$253,544.88
AP CHK 00246905	10004949	WATERLINE TECHNOLOGIES INC	5432397	OH	10/16/2018		MW	IS	$2,001.90
AP CHK 00246906	10000640	SATRA DEE ZURITA	10/8/18 EXP RE	OH	10/16/2018		MW	IS	$365.34

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AP CHK 00246907	10007975	AMERICAN EXPRESS TRAVEL RELATED	3787-504953710	OH	10/24/2018		MW	IS	$2,072.05
AP CHK 00246908	10008962	ARCHITERRA INC	24899	OH	10/24/2018		MW	IS	$10,659.72
AP CHK 00246909	10005680	ASJ SOUTH BAY LLC	TR# 338152	OH	10/24/2018		MW	IS	$60.98
AP CHK 00246910	10008339	BUCKEYE INTERNATIONAL INC	90048348	OH	10/24/2018		MW	IS	$782.20
AP CHK 00246911	00850535	CALIFORNIA DEPARTMENT OF	ACCT#4400926	OH	10/24/2018		MW	IS	$902.00
AP CHK 00246912	10007402	CARTEL INVESTMENT CORPORATION	142264	OH	10/24/2018		MW	IS	$72.00
AP CHK 00246913	10001406	CINTAS CORPORATION #053	5011606588	OH	10/24/2018		MW	IS	$2,515.50
AP CHK 00246914	T17598	FERNANDO CISNEROS	430 W CHERRY	OH	10/24/2018		MW	IS	$80.85
AP CHK 00246915	00153905	CITY OF COMPTON PETTY CASH	16162	OH	10/24/2018		MW	IS	$702.42
AP CHK 00246916	00835060	DS SERVICES OF AMERICA INC	15993498 09291	OH	10/24/2018		MW	IS	$322.70
AP CHK 00246917	10007799	MARY L EDWARDS	A148	OH	10/24/2018		MW	IS	$300.00
AP CHK 00246918	10008137	EMPIRE CHEMICAL CO INC	1069877	OH	10/24/2018		MW	IS	$997.62
AP CHK 00246919	00292598	EWING IRRIGATION PRODUCTS	6295379	OH	10/24/2018		MW	IS	$279.42
AP CHK 00246920	00292880	FEDERAL EXPRESS CORP	6-307-20201	OH	10/24/2018		MW	IS	$100.80
AP CHK 00246921	10003979	FERGUSON ENTERPRISES INC	0652650	OH	10/24/2018		MW	IS	$2,998.09
AP CHK 00246922	10007632	GMC ELECTRICAL INC	FY18-19 SRVC	OH	10/24/2018		MW	IS	$1,000.00
AP CHK 00246923	10008354	JOANNE HARTFIELD	10/18/18 MTG	OH	10/24/2018		MW	IS	$50.00
AP CHK 00246924	10004433	FRANCES D HAYES	10/18/18 MTG	OH	10/24/2018		MW	IS	$50.00
AP CHK 00246925	10007768	DONNA HEFFLIN	A147	OH	10/24/2018		MW	IS	$300.00
AP CHK 00246926	T17827	HNDZ PROJECT MANAGEMENT	16137 REFD	OH	10/24/2018		MW	IS	$1,000.00
AP CHK 00246927	10004439	FRED HOBBS	10/18/18 MTG	OH	10/24/2018		MW	IS	$50.00
AP CHK 00246928	10005591	INFOSEND INC	143332	OH	10/24/2018		MW	IS	$10,130.90
AP CHK 00246929	10008890	JOSHUA LEON	2398	OH	10/24/2018		MW	IS	$615.00
AP CHK 00246930	00459436	L & B PIPE/SUPPLY CO	S1187428.001	OH	10/24/2018		MW	IS	$393.97
AP CHK 00246931	00302741	L A COUNTY SHERIFF	190882CY	OH	10/24/2018		MW	IS	$1,883,981.82
AP CHK 00246932	10009036	LEETONIA ALISE STONUM	SOUND1412	OH	10/24/2018		MW	IS	$1,250.00
AP CHK 00246933	10008307	LOS ANGELES COUNTY TAX COLLECTO	8920 851 657	OH	10/24/2018		MW	IS	$2,070.58
AP CHK 00246934	T15942	MARYBELLE FLORES	10/09/18 BOOTI	OH	10/24/2018		MW	IS	$200.00
AP CHK 00246935	00555000	METROPOLITAN WATER DISTRICT OF S	9491	OH	10/24/2018		MW	IS	$2,365.57
AP CHK 00246936	T17828	JUAN MUNOZ	20380 REFD	OH	10/24/2018		MW	IS	$1,000.00
AP CHK 00246937	00792523	SMART & FINAL	REF/SEQ# 0278	OH	10/24/2018		MW	IS	$182.48
AP CHK 00246938	00846370	STAPLES ADVANTAGE	3392622662	OH	10/24/2018		MW	IS	$1,318.75
AP CHK 00246939	10007531	STEPHAN JONES ELECTRICAL	181243	OH	10/24/2018		MW	IS	$957.12
AP CHK 00246940	10008278	ARMANI TAYLOR	WLK4CURE 20	OH	10/24/2018		MW	IS	$41.68

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AP CHK 00246941	10007642	UNIFIRST CORPORATION	324 2140160	OH	10/24/2018		MW	IS	$220.36
AP CHK 00246942	10004949	WATERLINE TECHNOLOGIES INC	5433186	OH	10/24/2018		MW	IS	$917.39
AP CHK 00246943	00936332	WAXIE'S ENTERPRISES INC	77779490	OH	10/24/2018		MW	IS	$995.39
AP CHK 00246944	10006163	WELLS FARGO FINANCIAL LEASING	89372344	OH	10/24/2018		MW	IS	$2,083.11
AP CHK 00246945	10009040	527-531 W ROSECRANS AVE LLC	527RSCRNSESI	OH	10/30/2018		MW	IS	$2,563.20
AP CHK 00246946	10009060	BALERNO CASTLE LLC	14640ATLTCG(	OH	10/30/2018		MW	IS	$1,530.00
AP CHK 00246947	00082580	GLENN BAYLESS	1408 SPRING S'	OH	10/30/2018		MW	IS	$1,454.00
AP CHK 00246948	10009041	BIRDIE C BALDWIN TRUST	426 W RAYMO'	OH	10/30/2018		MW	IS	$777.00
AP CHK 00246949	00100811	TURNER BOBBITT	474 W ALONDI	OH	10/30/2018		MW	IS	$837.00
AP CHK 00246950	00113735	WALLACE ANDERSON BURNEY III	506WILMGTON	OH	10/30/2018		MW	IS	$2,118.97
AP CHK 00246951	00147522	THURSTON C CARLOCK II	522 N SLOAN #	OH	10/30/2018		MW	IS	$2,483.00
AP CHK 00246952	10004007	CITY OF HAWTHORNE HOUSING AUTHC	14610 LEMOLI	OH	10/30/2018		MW	IS	$615.58
AP CHK 00246953	00160166	WILLIE COBB	826 W CHERRY	OH	10/30/2018		MW	IS	$364.00
AP CHK 00246954	10008988	COMPTON UNIFIED SCHOOL DISTRICT	325 W ALONDI	OH	10/30/2018		MW	IS	$650.00
AP CHK 00246955	T17472	RICARDO DAVIS	UTIL 10-18	OH	10/30/2018		MW	IS	$2.00
AP CHK 00246956	10008725	CHARMAINE Y GUMMS	1421 S TEMPLE	OH	10/30/2018		MW	IS	$1,272.00
AP CHK 00246957	T17686	VERONICA HINES	UTIL 11-18	OH	10/30/2018		MW	IS	$14.00
AP CHK 00246958	T16778	LYNETTE HOUSTON	UTIL 11-18	OH	10/30/2018		MW	IS	$3.00
AP CHK 00246959	10008952	INTERNATIONAL INVESTMENTS TRADI	329 W MAGNO	OH	10/30/2018		MW	IS	$1,114.00
AP CHK 00246960	10001789	CLAUDE E JONES	717 E OAKS #A	OH	10/30/2018		MW	IS	$5,146.00
AP CHK 00246961	10005730	LARRY EUGENE MASON	444 W ALMON	OH	10/30/2018		MW	IS	$1,639.00
AP CHK 00246962	10007559	NATIONSTAR MORTGAGE LLC	12625 S WRIGH	OH	10/30/2018		MW	IS	$1,601.00
AP CHK 00246963	10005888	JAMES OGBURN	516 W CEDAR	OH	10/30/2018		MW	IS	$272.00
AP CHK 00246964	10009052	PI PROPERTIES NO 34 LLC	2234ELSEGND(	OH	10/30/2018		MW	IS	$3,566.00
AP CHK 00246965	10008922	RULO INVESTMENTS II LLC	2001 EL SEGNI	OH	10/30/2018		MW	IS	$1,765.00
AP CHK 00246966	10008923	RULO INVESTMENTS LLC	1920 EL SEGNI	OH	10/30/2018		MW	IS	$1,459.00
AP CHK 00246967	10007553	LILLIAN SALDANA-SIMONIAN	1008 POINSETT	OH	10/30/2018		MW	IS	$1,021.00
AP CHK 00246968	10006555	JEFFERY D SALLIE	620LAURELOC	OH	10/30/2018		MW	IS	$3,330.00
AP CHK 00246969	T17094	TARIA SCRIVENS	UTIL 11-18	OH	10/30/2018		MW	IS	$12.00
AP CHK 00246970	T17832	TAMIKO WILLIAMS	UTIL 11-18	OH	10/30/2018		MW	IS	$59.00
AP CHK 00246971	10007192	ALL STAR INTERPRETING SERVICE INC	17697	OH	10/30/2018		MW	IS	$2,640.00
AP CHK 00246972	10003356	AT & T	3342519883	OH	10/30/2018		MW	IS	$959.32
AP CHK 00246973	VOID.CONT	Void - Continued Stub	CONTINUE	OH	10/30/2018		VM	VD	$0.00
AP CHK 00246974	10002636	AT&T	9391065062	OH	10/30/2018		MW	IS	$23,619.73

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AP CHK 00246975	10007587	AT&T CORP	8310007476620	OH	10/30/2018		MW	IS	$11,741.81
AP CHK 00246976	10007588	AT&T MOBILITY II LLC	832948075	OH	10/30/2018		MW	IS	$2,070.61
AP CHK 00246977	10009057	FELECIA ATKINS	100	OH	10/30/2018		MW	IS	$200.00
AP CHK 00246978	10002639	BEST BUY CO	1432 063 5186	OH	10/30/2018		MW	IS	$721.47
AP CHK 00246979	00097500	BISHOP CO	444425	OH	10/30/2018		MW	IS	$3,772.02
AP CHK 00246980	10008900	CALIFORNIA SOCIETY OF MUNICIPAL	200001217	OH	10/30/2018		MW	IS	$510.00
AP CHK 00246981	00153195	CARMENITA FORD TRUCK SALES INC	139105	OH	10/30/2018		MW	IS	$29,659.67
AP CHK 00246982	10008547	MARGARITA G CARRILLO	MC023	OH	10/30/2018		MW	IS	$300.00
AP CHK 00246983	10002107	CEMEX	9438566247	OH	10/30/2018		MW	IS	$921.85
AP CHK 00246984	T17833	CHRIST FIRST BAPTIST CHURCH	087104 REFD	OH	10/30/2018		MW	IS	$250.00
AP CHK 00246985	10001406	CINTAS CORPORATION #053	426160942	OH	10/30/2018		MW	IS	$196.00
AP CHK 00246986	00405030	CITY OF INGLEWOOD	311809	OH	10/30/2018		MW	IS	$10,371.47
AP CHK 00246987	10007656	CIVIL SOURCE INC	102691	OH	10/30/2018		MW	IS	$10,815.00
AP CHK 00246988	00208010	COMPTON UNIFIED SCH DIST	1001-28	OH	10/30/2018		MW	IS	$350.00
AP CHK 00246989	00835060	DS SERVICES OF AMERICA INC	4479447 101418	OH	10/30/2018		MW	IS	$175.48
AP CHK 00246990	10004623	DEBRA H DUNCAN	181016	OH	10/30/2018		MW	IS	$7,200.00
AP CHK 00246991	00274438	DUNN-EDWARDS CORPORATION	2074298765	OH	10/30/2018		MW	IS	$375.18
AP CHK 00246992	10007799	MARY L EDWARDS	A149	OH	10/30/2018		MW	IS	$300.00
AP CHK 00246993	10009055	EPIC PERFORMANCE	663	OH	10/30/2018		MW	IS	$3,668.25
AP CHK 00246994	10007827	ANNA MARIE ERLENMEYER	2814	OH	10/30/2018		MW	IS	$375.00
AP CHK 00246995	00292880	FEDERAL EXPRESS CORP	6-342-61902	OH	10/30/2018		MW	IS	$51.38
AP CHK 00246996	10003979	FERGUSON ENTERPRISES INC	0653120	OH	10/30/2018		MW	IS	$4,133.89
AP CHK 00246997	00307730	WILLIE FORGE	D0768	OH	10/30/2018		MW	IS	$5,000.00
AP CHK 00246998	10008372	FORWARD THINKING SYSTEMS LLC	2089593	OH	10/30/2018		MW	IS	$1,800.00
AP CHK 00246999	00310013	FREDDYS ORNAMENTAL SUPPLIES LL	91610	OH	10/30/2018		MW	IS	$183.06
AP CHK 00247000	10008457	FRONTIER CALIFORNIA INC	2091513906030	OH	10/30/2018		MW	IS	$509.44
AP CHK 00247001	00336736	GOLDEN STATE WATER CO	88919000005	OH	10/30/2018		MW	IS	$201.63
AP CHK 00247002	10008247	GOV'T INVESTMENT OFFICERS ASSOC	DOUG SANDEI	OH	10/30/2018		MW	IS	$150.00
AP CHK 00247003	T17834	JEREMALE GREEN	083796 REFD	OH	10/30/2018		MW	IS	$250.00
AP CHK 00247004	10004939	GREENLAND SUPPLY INC	231142	OH	10/30/2018		MW	IS	$1,107.24
AP CHK 00247005	10007921	ELIZABETH HARDING	C00047	OH	10/30/2018		MW	IS	$300.00
AP CHK 00247006	10007768	DONNA HEFFLIN	A148	OH	10/30/2018		MW	IS	$300.00
AP CHK 00247007	00384340	HOME DEPOT	H1858-74416	OH	10/30/2018		MW	IS	$53.16
AP CHK 00247008	00426990	JETRO CASH & CARRY	QUOTE# 14974	OH	10/30/2018		MW	IS	$1,133.57

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AP CHK 00247009	10008891	JIM J FORBES	791	OH	10/30/2018		MW	IS	$160.50
AP CHK 00247010	10007690	JMDIAZ INC	016 (18-086)	OH	10/30/2018		MW	IS	$4,043.29
AP CHK 00247011	T17205	JOHNSONS ROOFING SERVICE	V#19276 REFD	OH	10/30/2018		MW	IS	$1,000.00
AP CHK 00247012	T17837	BEN SABA KHAN	CIT#100212288	OH	10/30/2018		MW	IS	$610.00
AP CHK 00247013	10005223	KNORR SYSTEMS INC	PWSVI-3675	OH	10/30/2018		MW	IS	$230.75
AP CHK 00247014	00487210	LOS ANGELES COUNTY	OCTOBER 2017	OH	10/30/2018		MW	IS	$299,365.89
AP CHK 00247015	10007980	LOS ANGELES SUPERIOR COURT	SEPT 2018	OH	10/30/2018		MW	IS	$40,972.50
AP CHK 00247016	T17830	LS COOL ROOFING	V#19261 REFD	OH	10/30/2018		MW	IS	$2,000.00
AP CHK 00247017	10004508	ANTHONY ANDREW MARQUEZ	PSV430380	OH	10/30/2018		MW	IS	$570.00
AP CHK 00247018	10009048	MCPEEKS CDJR OF ANAHEIM	2014 DODGE C	OH	10/30/2018		MW	IS	$24,729.94
AP CHK 00247019	T17829	GERARDO BARRIGA MENDEZ	CIT#100216792	OH	10/30/2018		MW	IS	$60.00
AP CHK 00247020	10003073	MIRACLE PLAYGROUND SALES OF SO C	802269	OH	10/30/2018		MW	IS	$4,924.00
AP CHK 00247021	T17835	LILLER MITCHELL	086818 REFD	OH	10/30/2018		MW	IS	$75.00
AP CHK 00247022	10007923	GAYNELL MONROE	F00111	OH	10/30/2018		MW	IS	$300.00
AP CHK 00247023	10007898	NESTLE WATERS NORTH AMERICA	08J0033471061	OH	10/30/2018		MW	IS	$99.13
AP CHK 00247024	00650802	OFFICE DEPOT	222732890001	OH	10/30/2018		MW	IS	$994.01
AP CHK 00247025	T17838	PALACIO ROOFING	19256 REFD	OH	10/30/2018		MW	IS	$1,000.00
AP CHK 00247026	10001748	PRAXAIR DISTRIBUTION	84630846	OH	10/30/2018		MW	IS	$28.67
AP CHK 00247027	T17836	ANGEL RAMIREZ	V#20369 REFD	OH	10/30/2018		MW	IS	$1,000.00
AP CHK 00247028	00732280	RICHARDS WATSON & GERSHON	218564	OH	10/30/2018		MW	IS	$19,524.80
AP CHK 00247029	10004626	JESENIA SANCHEZ	10/18/18 SEIU E	OH	10/30/2018		MW	IS	$109.99
AP CHK 00247030	10008973	SCP DISTRIBUTORS LLC	398438SC	OH	10/30/2018		MW	IS	$21.26
AP CHK 00247031	10009054	ELIJAH SHELTON JR	9/27/18 EVNT	OH	10/30/2018		MW	IS	$275.00
AP CHK 00247032	VOID.CONT	Void - Continued Stub	CONTINUE	OH	10/30/2018		VM	VD	$0.00
AP CHK 00247033	00811270	SO CA EDISON	2375234697	OH	10/30/2018		MW	IS	$161,035.83
AP CHK 00247034	00815000	SOUTHERN CALIFORNIA GAS COMPANY	17430119002	OH	10/30/2018		MW	IS	$881.49
AP CHK 00247035	10008371	T-MOBILE USA INC	953790872	OH	10/30/2018		MW	IS	$1,628.34
AP CHK 00247036	10005299	TAJ TRADING CORPORATION	0039903-001	OH	10/30/2018		MW	IS	$26.46
AP CHK 00247037	10005571	TIME WARNER NY CABLE LLC	84483005009591	OH	10/30/2018		MW	IS	$2,508.60
AP CHK 00247038	VOID.CONT	Void - Continued Stub	CONTINUE	OH	10/30/2018		VM	VD	$0.00
AP CHK 00247039	10007642	UNIFIRST CORPORATION	324 2140443	OH	10/30/2018		MW	IS	$2,685.03
AP CHK 00247040	10004248	UNITED SITE SERVICES OF CA INC	114-7483452	OH	10/30/2018		MW	IS	$958.87
AP CHK 00247041	T14268	MIGUEL VASQUEZ	EDU REIMBRS	OH	10/30/2018		MW	IS	$687.36
AP CHK 00247042	10001363	VERIZON WIRELESS - LA	36111507300001	OH	10/30/2018		MW	IS	$11,339.98

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AP CHK 00247043	T16949	W S TECH	V#20389 REFD	OH	10/30/2018		MW	IS	$1,000.00
AP CHK 00247044	00926825	MARIE WADE	C0860	OH	10/30/2018		MW	IS	$300.00
AP CHK 00247045	T17831	MARCY WALTON	087109 REFD	OH	10/30/2018		MW	IS	$250.00
AP CHK 00247046	10009067	ANTHONY WARD	TRVL 11/5-9/18	OH	10/30/2018		MW	IS	$1,000.84
AP CHK 00247047	10004949	WATERLINE TECHNOLOGIES INC	5434055	OH	10/30/2018		MW	IS	$836.75
AP CHK 00247048	00785022	DEBRA A SHELTON-LOVE	15529 FRAILEY	OH	10/30/2018		MW	IS	$3,228.00

SORTTOTALS

Issued:	$5,504,985.56
Reversed:	$43,775.83
AP Group Total:	$5,548,761.39

EP EFT 00060767	10005715	1117 TUCKER LP	113 POINSETTI	OH	10/01/2018	10/01/2018	MW	CX	$1,963.00
EP EFT 00060768	10007374	1510 N WILLOWBROOK LLC	1512 WILLOWI	OH	10/01/2018	10/01/2018	MW	CX	$336.00
EP EFT 00060769	10007309	326 WEST PALM STREET LLC	14640 ATLANT	OH	10/01/2018	10/01/2018	MW	CX	$765.00
EP EFT 00060770	10003354	ACCESS COMMUNITY HOUSING	2314 126TH #12	OH	10/01/2018	10/01/2018	MW	CX	$12,948.00
EP EFT 00060771	10008651	SADIE M ADDISON	15215WASHIN(	OH	10/01/2018	10/01/2018	MW	CX	$708.00
EP EFT 00060772	10008516	AFFORDABLE LLC	1613 E KILLEN	OH	10/01/2018	10/01/2018	MW	CX	$1,124.00
EP EFT 00060773	10006497	PAVAN AGARWAL	1033 E POPPY #	OH	10/01/2018	10/01/2018	MW	CX	$1,165.00
EP EFT 00060774	10002512	RACHEL DENISE AGNEW	412 N SLOAN A	OH	10/01/2018	10/01/2018	MW	CX	$1,277.00
EP EFT 00060775	00025490	H DAVID & HAIDEH VIJEH ALEXANDER	438 MAGNOLI/	OH	10/01/2018	10/01/2018	MW	CX	$1,454.00
EP EFT 00060776	10008297	ALHAMBRA-ATLANTIC LP	1115 S ATLANT	OH	10/01/2018	10/01/2018	MW	CX	$918.00
EP EFT 00060777	10005737	MICAH ALI	628 MAGNOLI/	OH	10/01/2018	10/01/2018	MW	CX	$2,542.00
EP EFT 00060778	10008475	ALONDRA ELITE LIVING LLC	1317 E ALONDI	OH	10/01/2018	10/01/2018	MW	CX	$2,679.00
EP EFT 00060779	10003349	FRANK ALTAMIRANO	1207 W ARBUT	OH	10/01/2018	10/01/2018	MW	CX	$328.00
EP EFT 00060780	10008884	ANGEL ALVAREZ	1500 QUEENSL	OH	10/01/2018	10/01/2018	MW	CX	$1,379.00
EP EFT 00060781	10000133	JUANITA ANDERSON	332 ALMOND #	OH	10/01/2018	10/01/2018	MW	CX	$3,175.00
EP EFT 00060782	10004804	EFREN AND MARIA LUZ ANDRADE	449 W CHERRY	OH	10/01/2018	10/01/2018	MW	CX	$975.00
EP EFT 00060783	00054455	MICHAEL C ANDRY	1114 S TEMPLE	OH	10/01/2018	10/01/2018	MW	CX	$1,054.00
EP EFT 00060784	10003990	IMELDA KARINA ANGUIANO	705 WILLOWBI	OH	10/01/2018	10/01/2018	MW	CX	$535.00
EP EFT 00060785	00060715	EL MICHAEL ARMSTRONG	940 NORTHWO	OH	10/01/2018	10/01/2018	MW	CX	$3,725.00
EP EFT 00060786	10007274	EULA ARMSTRONG	1020 S DWIGHT	OH	10/01/2018	10/01/2018	MW	CX	$1,800.00
EP EFT 00060787	10003983	GEORGE ARMSTRONG	809 E LENNON	OH	10/01/2018	10/01/2018	MW	CX	$823.00

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Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00060788	10003265	MARIE ARMSTRONG	1709 W 145TH	OH	10/01/2018	10/01/2018	MW	CX	$76.00
EP EFT 00060789	10008383	BLANCA ARRIOLA	1314 AMANTH	OH	10/01/2018	10/01/2018	MW	CX	$1,698.00
EP EFT 00060790	10007385	ENRIQUETA I AVALOS	218 N MAYO #I	OH	10/01/2018	10/01/2018	MW	CX	$2,844.00
EP EFT 00060791	10007714	GRACIELA BAEZ	119 N CHESTEI	OH	10/01/2018	10/01/2018	MW	CX	$774.00
EP EFT 00060792	10007257	GREGORY A BANKS	720 S CHESTEF	OH	10/01/2018	10/01/2018	MW	CX	$1,062.00
EP EFT 00060793	10004923	ELIZABETH AND ALFREDO BARAJAS	107 E RAYMON	OH	10/01/2018	10/01/2018	MW	CX	$487.00
EP EFT 00060794	10004276	SAUTI L BARAKA	2318 W RAYMC	OH	10/01/2018	10/01/2018	MW	CX	$932.00
EP EFT 00060795	10001200	HAROLD L & PEGGYE R BARNES	1620 GRAPE A'	OH	10/01/2018	10/01/2018	MW	CX	$624.00
EP EFT 00060796	10007392	CAROL A BEAL	1009 E TUCKEI	OH	10/01/2018	10/01/2018	MW	CX	$916.00
EP EFT 00060797	10002722	IRVING BENNETT	1221/2 ROSECR	OH	10/01/2018	10/01/2018	MW	CX	$1,795.00
EP EFT 00060798	10003589	KENNETH R BENSON SR	526 W ALMONI	OH	10/01/2018	10/01/2018	MW	CX	$1,300.00
EP EFT 00060799	10004089	MELANIE BERRY	301 W ALONDI	OH	10/01/2018	10/01/2018	MW	CX	$6,561.00
EP EFT 00060800	10008726	BEST WESTERN SUMMIT INN INC	223 ACACIA #2	OH	10/01/2018	10/01/2018	MW	CX	$1,297.00
EP EFT 00060801	00097685	MARY R BLANDING	14812 S WHITE	OH	10/01/2018	10/01/2018	MW	CX	$682.00
EP EFT 00060802	10006025	WILLIE G BOLDEN	208 SANTA FE	OH	10/01/2018	10/01/2018	MW	CX	$685.00
EP EFT 00060803	00103900	LILLIE BOSWELL	1828 E ORCHAI	OH	10/01/2018	10/01/2018	MW	CX	$1,935.00
EP EFT 00060804	10001960	BEATRICE OR VIVIAN SMITH BRADLEY	919 E ARLINGT	OH	10/01/2018	10/01/2018	MW	CX	$1,181.00
EP EFT 00060805	10008679	GONZELLA BRAME	630 S CASWEL	OH	10/01/2018	10/01/2018	MW	CX	$1,036.00
EP EFT 00060806	10002094	ALFRED & LINDA BROOKS	336 ALMOND #	OH	10/01/2018	10/01/2018	MW	CX	$1,720.00
EP EFT 00060807	10004282	CAROLYN D BROWN	805 WILLOWBI	OH	10/01/2018	10/01/2018	MW	CX	$1,227.00
EP EFT 00060808	00107006	CHARLINE BROWN	201 S OLEAND	OH	10/01/2018	10/01/2018	MW	CX	$1,674.00
EP EFT 00060809	10005101	LARENCE BROWN	1037 S HARLAI	OH	10/01/2018	10/01/2018	MW	CX	$1,207.00
EP EFT 00060810	10008983	SHIRLEY ANN BROWN	1468 W 151ST	OH	10/01/2018	10/01/2018	MW	CX	$1,178.00
EP EFT 00060811	00111343	EL MARIE BRUMFIELD	1710 N CHESTI	OH	10/01/2018	10/01/2018	MW	CX	$1,511.00
EP EFT 00060812	10004458	DOROTHY BURNETT	914 W 131ST	OH	10/01/2018	10/01/2018	MW	CX	$907.00
EP EFT 00060813	10003653	JESSIE L OR WILLIE M BURNETT	2802 W BENNE	OH	10/01/2018	10/01/2018	MW	CX	$830.00
EP EFT 00060814	10006491	PATRICIA McGEE BUTLER	328 W CEDAR	OH	10/01/2018	10/01/2018	MW	CX	$1,143.00
EP EFT 00060815	10002994	GEORGE CALCOTE	1405 EXMOOR	OH	10/01/2018	10/01/2018	MW	CX	$465.00
EP EFT 00060816	10002850	VIRGIL CALCOTE	2106 BAHAMA	OH	10/01/2018	10/01/2018	MW	CX	$170.00
EP EFT 00060817	10008807	ABELINO CAMORLINGO	1036 GRANDEI	OH	10/01/2018	10/01/2018	MW	CX	$1,838.00
EP EFT 00060818	00147523	JOHN A & MARGARET P CARLISLE	205 N MAYO #/	OH	10/01/2018	10/01/2018	MW	CX	$842.00
EP EFT 00060819	00147522	THURSTON C CARLOCK II	522 N SLOAN #	OH	10/01/2018	10/01/2018	MW	CX	$2,483.00
EP EFT 00060820	10007613	TONY XIA CHEN	152 RACQUET	OH	10/01/2018	10/01/2018	MW	CX	$1,168.00
EP EFT 00060821	10005631	TAMIKA CHILDRESS	745 W 138TH	OH	10/01/2018	10/01/2018	MW	CX	$1,365.00

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Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00060822	10008078	DONELDA LAKE CHRISPELL	424 MAGNOLI/	OH	10/01/2018	10/01/2018	MW	CX	$851.00
EP EFT 00060823	10005704	DESIREE A CHRISTOPHE	2304 W COMPT	OH	10/01/2018	10/01/2018	MW	CX	$786.00
EP EFT 00060824	00405034	CITY OF INGLEWOOD	939 MYRTLE #'	OH	10/01/2018	10/01/2018	MW	CX	$3,169.74
EP EFT 00060825	10002917	DARRYL COLEMAN	209 W COCOA	OH	10/01/2018	10/01/2018	MW	CX	$827.00
EP EFT 00060826	10008316	SADIE COLEMAN OR ELIZE COLEMAN	4225 QUEENSI	OH	10/01/2018	10/01/2018	MW	CX	$491.00
EP EFT 00060827	10008387	YORY COLL	174 S LONG BC	OH	10/01/2018	10/01/2018	MW	CX	$687.00
EP EFT 00060828	10003727	COMPTON HOLDINGS LLC	2126 N BULLIS	OH	10/01/2018	10/01/2018	MW	CX	$2,221.00
EP EFT 00060829	10007120	COMPTON SENIOR APARTMENTS LP	302 TAMARINI	OH	10/01/2018	10/01/2018	MW	CX	$4,750.00
EP EFT 00060830	10004544	ROBERTO OR MARIA CORNEJO	920 1/2 POINSE	OH	10/01/2018	10/01/2018	MW	CX	$1,710.00
EP EFT 00060831	10008965	DIANE COUEY	422 S SHERER	OH	10/01/2018	10/01/2018	MW	CX	$1,021.00
EP EFT 00060832	10005287	BASIL L COURSEAULT	1242 W 134TH	OH	10/01/2018	10/01/2018	MW	CX	$542.00
EP EFT 00060833	10004082	JOHN B CRAWFORD	1359 GRNLF #I	OH	10/01/2018	10/01/2018	MW	CX	$3,225.00
EP EFT 00060834	10008546	CRISPIN SALCEDO SANTOS	420 N ACACIA	OH	10/01/2018	10/01/2018	MW	CX	$985.00
EP EFT 00060835	10007127	BRENDA CUMMINGS	919 W 127TH	OH	10/01/2018	10/01/2018	MW	CX	$1,348.00
EP EFT 00060836	10005682	DELORIS CURTIS	1611 W PALME	OH	10/01/2018	10/01/2018	MW	CX	$1,058.00
EP EFT 00060837	10008621	D SCHIPE TRUSTEE OF RODEO TRUST	4810 COMPTOI	OH	10/01/2018	10/01/2018	MW	CX	$516.00
EP EFT 00060838	10006461	KEVIN DANG	1001 WILLOWI	OH	10/01/2018	10/01/2018	MW	CX	$1,907.00
EP EFT 00060839	10003672	KIM DANG	202 W INDIGO	OH	10/01/2018	10/01/2018	MW	CX	$2,898.00
EP EFT 00060840	10006424	THANH DANG	4245 3/4 COMP'	OH	10/01/2018	10/01/2018	MW	CX	$833.00
EP EFT 00060841	00241595	GARY L. DANIELS	215 S THORSO!	OH	10/01/2018	10/01/2018	MW	CX	$757.00
EP EFT 00060842	10008804	FESIA A DAVENPORT	434 W LAUREL	OH	10/01/2018	10/01/2018	MW	CX	$871.00
EP EFT 00060843	10004426	CATHERINE DAVIS	415 S LOCUST	OH	10/01/2018	10/01/2018	MW	CX	$623.00
EP EFT 00060844	10004920	ERIC DAVIS	448 S SHERER	OH	10/01/2018	10/01/2018	MW	CX	$1,209.00
EP EFT 00060845	10008010	JOSE C DE CASAS	222 N MAYO	OH	10/01/2018	10/01/2018	MW	CX	$923.00
EP EFT 00060846	00247536	MOISES DE LA TORRE	1310 WADSWO	OH	10/01/2018	10/01/2018	MW	CX	$719.00
EP EFT 00060847	10008544	DE MIRANDA PROPERTY MGMT	120 CYPRESS	OH	10/01/2018	10/01/2018	MW	CX	$2,122.00
EP EFT 00060848	10007256	DESIDERIO LLC	601 WILLOWBI	OH	10/01/2018	10/01/2018	MW	CX	$1,091.00
EP EFT 00060849	10001591	JOE DIAZ	803 E OAKS #B	OH	10/01/2018	10/01/2018	MW	CX	$2,038.00
EP EFT 00060850	10007146	LAWRENCE DIGGS	1214 W 138TH S	OH	10/01/2018	10/01/2018	MW	CX	$1,608.00
EP EFT 00060851	00262550	HOLLIS & BERDIE DILLON	1016 E OAKS #.	OH	10/01/2018	10/01/2018	MW	CX	$1,924.00
EP EFT 00060852	10008927	DOROTHA CALLOWAY RVOC LIVING TF	115 W INDIGO	OH	10/01/2018	10/01/2018	MW	CX	$638.00
EP EFT 00060853	10007810	ROY E DUMAS	526 W PALM	OH	10/01/2018	10/01/2018	MW	CX	$1,261.00
EP EFT 00060854	10007398	MARCO ANTONIO ECHEVERRIA	1803 WILMING	OH	10/01/2018	10/01/2018	MW	CX	$1,410.00
EP EFT 00060855	10008678	ALICE J EDWARDS	220 OLEANDEI	OH	10/01/2018	10/01/2018	MW	CX	$1,577.00

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Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00060856	10005600	HELEN C EDWARDS	519 WILLOWBI	OH	10/01/2018	10/01/2018	MW	CX	$2,220.00
EP EFT 00060857	10007611	ELLY NESIS COMPANY INC	713 S BULLIS #	OH	10/01/2018	10/01/2018	MW	CX	$4,781.00
EP EFT 00060858	00291326	LILLIE ENGLISH	1113 VAN NES	OH	10/01/2018	10/01/2018	MW	CX	$923.00
EP EFT 00060859	10007204	ERICK R. ETHERIDGE	325MAGNL#32	OH	10/01/2018	10/01/2018	MW	CX	$3,110.00
EP EFT 00060860	10007973	FAITHFUL CHURCH OF GOD IN CHRIST	1008 N ARANB	OH	10/01/2018	10/01/2018	MW	CX	$855.00
EP EFT 00060861	10000123	WESLEY J FARRELL	528 W ALMONI	OH	10/01/2018	10/01/2018	MW	CX	$202.00
EP EFT 00060862	10007195	FRANCISCO FELICIANO	173 RACQUET	OH	10/01/2018	10/01/2018	MW	CX	$1,571.00
EP EFT 00060863	00293115	DENIA L FERGUSON	313 W PALM #7	OH	10/01/2018	10/01/2018	MW	CX	$1,301.00
EP EFT 00060864	10007135	HUMBERTO OR ALINA FERNANDEZ	908 WILLOWBI	OH	10/01/2018	10/01/2018	MW	CX	$1,682.00
EP EFT 00060865	00293802	CHRISTOPHER D FIELDS	1713 SAN VINC	OH	10/01/2018	10/01/2018	MW	CX	$461.00
EP EFT 00060866	10007988	ARNETA R FINNEY BEVERLY	2221 W 153RD	OH	10/01/2018	10/01/2018	MW	CX	$1,284.00
EP EFT 00060867	10007663	RUBEN FLOOD JR	12210 WILLOBI	OH	10/01/2018	10/01/2018	MW	CX	$1,032.00
EP EFT 00060868	10003880	MILTON FORD	1027 W 151ST	OH	10/01/2018	10/01/2018	MW	CX	$1,193.00
EP EFT 00060869	10002213	ROBERTA R FOSTER	1109 S KEMP	OH	10/01/2018	10/01/2018	MW	CX	$811.00
EP EFT 00060870	10002476	MATTIE FRANCIS	200 CYPRESS #	OH	10/01/2018	10/01/2018	MW	CX	$1,853.00
EP EFT 00060871	10002633	RUDY GARAVITO	305 W ALONDI	OH	10/01/2018	10/01/2018	MW	CX	$949.00
EP EFT 00060872	10007294	JESUS GARCIA	415 1/2 N MAY	OH	10/01/2018	10/01/2018	MW	CX	$740.00
EP EFT 00060873	00324170	ALPHONZO OR WILLIE MAE GARLAND	511 S THORSO	OH	10/01/2018	10/01/2018	MW	CX	$917.00
EP EFT 00060874	10007202	VICTOR GARRETT	973 W 152ND	OH	10/01/2018	10/01/2018	MW	CX	$1,097.00
EP EFT 00060875	10004309	MINNIE GIBSON FAMILY TRUST	1108 S TAMAR	OH	10/01/2018	10/01/2018	MW	CX	$962.00
EP EFT 00060876	10003051	GOD'S DIVINE CENTER OF HOLINESS	1416 TAMARIN	OH	10/01/2018	10/01/2018	MW	CX	$731.00
EP EFT 00060877	00336678	RAUL GODINEZ	2111 E 122ND #	OH	10/01/2018	10/01/2018	MW	CX	$869.00
EP EFT 00060878	10006567	SANDRA GOMEZ	824 PINE ST #D	OH	10/01/2018	10/01/2018	MW	CX	$2,859.00
EP EFT 00060879	10008874	ALBELARDO GONZALEZ	1030 W REEVE	OH	10/01/2018	10/01/2018	MW	CX	$1,089.00
EP EFT 00060880	00336930	SALVADOR & BEATRIZ GONZALEZ	750 BARRON	OH	10/01/2018	10/01/2018	MW	CX	$414.00
EP EFT 00060881	10001010	LOIS CARROLL GOODLOE	116 S BRADFIE	OH	10/01/2018	10/01/2018	MW	CX	$1,103.00
EP EFT 00060882	10008984	CRAIG D GORDON	2537 E 124TH	OH	10/01/2018	10/01/2018	MW	CX	$1,314.00
EP EFT 00060883	10003720	GRANADA PROPERTIES LLC	413 W LAUREL	OH	10/01/2018	10/01/2018	MW	CX	$6,453.00
EP EFT 00060884	10004386	CHARLESTON J GRANTHAM	1927 W 138TH S	OH	10/01/2018	10/01/2018	MW	CX	$874.00
EP EFT 00060885	10006194	RODNEY K GRAY	419 W ALMONI	OH	10/01/2018	10/01/2018	MW	CX	$856.00
EP EFT 00060886	10008011	GREEN4 LLC	14801 WHITE A	OH	10/01/2018	10/01/2018	MW	CX	$1,432.00
EP EFT 00060887	10007772	DE ANDRE D GREENE	159 S WILMINC	OH	10/01/2018	10/01/2018	MW	CX	$2,107.00
EP EFT 00060888	10005373	VICKIE OR ANTHONY GRIGGS-SMITH	1343 W SCHOO	OH	10/01/2018	10/01/2018	MW	CX	$1,242.00
EP EFT 00060889	10001691	DONALD RAY HALL	628 S TAPER	OH	10/01/2018	10/01/2018	MW	CX	$4,396.00

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Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00060890	10005149	JONATHAN HAMMOND SR	1210 N ROSE	OH	10/01/2018	10/01/2018	MW	CX	$790.00
EP EFT 00060891	00367740	DAVID OR LAVADA HANCOCK	1301 E KAY #A	OH	10/01/2018	10/01/2018	MW	CX	$10,493.00
EP EFT 00060892	10007246	MARY E HANSBOROUGH	2116 W COMPT	OH	10/01/2018	10/01/2018	MW	CX	$1,469.00
EP EFT 00060893	10003818	FRANK HARRIS JR	1421 S GRANDI	OH	10/01/2018	10/01/2018	MW	CX	$572.00
EP EFT 00060894	00368780	CLEVELAND HARRIS	1714 SAN LUIS	OH	10/01/2018	10/01/2018	MW	CX	$1,135.00
EP EFT 00060895	00369380	IVRY HARRIS	804 S MAYO	OH	10/01/2018	10/01/2018	MW	CX	$1,095.00
EP EFT 00060896	10005855	LOUIS D HARRIS	1031 W SPRUCI	OH	10/01/2018	10/01/2018	MW	CX	$2,812.00
EP EFT 00060897	10002927	FRANK HARVEY III	216 1/2 E JOHN	OH	10/01/2018	10/01/2018	MW	CX	$860.00
EP EFT 00060898	00370213	PHYLLIS HAYES	614 E ELM	OH	10/01/2018	10/01/2018	MW	CX	$1,807.00
EP EFT 00060899	10004600	PATRICIA HAYNES	2009 E 130TH	OH	10/01/2018	10/01/2018	MW	CX	$626.00
EP EFT 00060900	00372675	LONEAR W HEARD-DAVIS	103 E CYPRESS	OH	10/01/2018	10/01/2018	MW	CX	$3,141.00
EP EFT 00060901	10007370	BARBARA D HENRY	717 GRAPE CIR	OH	10/01/2018	10/01/2018	MW	CX	$761.00
EP EFT 00060902	10005757	RAFAEL HEREDIA	424 PALM ST	OH	10/01/2018	10/01/2018	MW	CX	$1,162.00
EP EFT 00060903	10002849	WAIL HINDI	211JOHNSONF:	OH	10/01/2018	10/01/2018	MW	CX	$4,496.80
EP EFT 00060904	10008719	KIM THI HOANG	835RAYMOND:	OH	10/01/2018	10/01/2018	MW	CX	$2,940.00
EP EFT 00060905	00382951	FRED HOBBS JR	120 W INDIGO	OH	10/01/2018	10/01/2018	MW	CX	$3,102.00
EP EFT 00060906	10002939	JOHNNIE HODGE	227 S GRAPE	OH	10/01/2018	10/01/2018	MW	CX	$268.00
EP EFT 00060907	10009005	NICHOLAS S HOGAN	413 BROADAC	OH	10/01/2018	10/01/2018	MW	CX	$1,003.00
EP EFT 00060908	10004812	KEVIN OR SHEREDA HOLMES	1916 WILMING	OH	10/01/2018	10/01/2018	MW	CX	$1,733.00
EP EFT 00060909	10003936	LEON C HOLMES	912 S NESTOR	OH	10/01/2018	10/01/2018	MW	CX	$328.00
EP EFT 00060910	10004709	SHADRON HOLMES	1917 MCMILLI	OH	10/01/2018	10/01/2018	MW	CX	$1,679.00
EP EFT 00060911	00390050	JESSIE LEE HOWARD	331 W ALMONI	OH	10/01/2018	10/01/2018	MW	CX	$1,199.00
EP EFT 00060912	10005705	MINNIE HOWARD	12824 CASTLE(	OH	10/01/2018	10/01/2018	MW	CX	$1,747.00
EP EFT 00060913	10008276	HTW MANAGEMENT	1420 TEMPLE	OH	10/01/2018	10/01/2018	MW	CX	$438.00
EP EFT 00060914	10004362	JOAN HUGHES	604 S CHESTEF	OH	10/01/2018	10/01/2018	MW	CX	$1,356.00
EP EFT 00060915	10002177	KENNETH OR CHERYL HUNTER	1115 MATTHIS	OH	10/01/2018	10/01/2018	MW	CX	$1,563.00
EP EFT 00060916	10008999	HWY 111 HOTEL GROUP LP	1642 E KAY ST	OH	10/01/2018	10/01/2018	MW	CX	$5,572.00
EP EFT 00060917	10007580	VICTOR OR IBARRA MENDEZ	909 N CULVER	OH	10/01/2018	10/01/2018	MW	CX	$861.00
EP EFT 00060918	10008388	INNETTE WEASEL EST-B J MOORE ADM	14701 ATL #B	OH	10/01/2018	10/01/2018	MW	CX	$1,023.00
EP EFT 00060919	10002611	KIPLING JACKSON OR PAMELA WILLIAI	2112 KNOPH S	OH	10/01/2018	10/01/2018	MW	CX	$1,098.00
EP EFT 00060920	00418940	CHARLES L & SANDRA E A JACKSON	974 W 152ND S	OH	10/01/2018	10/01/2018	MW	CX	$1,196.00
EP EFT 00060921	10006056	CYNDI L JACKSON	223 ACACIA #2	OH	10/01/2018	10/01/2018	MW	CX	$1,219.00
EP EFT 00060922	00419085	THERON JACKSON	1410 W 131ST	OH	10/01/2018	10/01/2018	MW	CX	$129.00
EP EFT 00060923	00419300	ANTHONY F JAMES	126 TICHENOR	OH	10/01/2018	10/01/2018	MW	CX	$1,036.00

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Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00060924	10004708	GLORIA JAMISON	815 S PEARL	OH	10/01/2018	10/01/2018	MW	CX	$795.00
EP EFT 00060925	00420046	MACEO L JAMISON	616 N ROSE	OH	10/01/2018	10/01/2018	MW	CX	$733.00
EP EFT 00060926	10002095	BILLIE L JOHNSON	1304 TAMARIN	OH	10/01/2018	10/01/2018	MW	CX	$2,609.00
EP EFT 00060927	10001839	DAVID JOHNSON	929 E TUCKER	OH	10/01/2018	10/01/2018	MW	CX	$771.00
EP EFT 00060928	10002235	JAMES OR EULA JOHNSON	129 CALDWEL	OH	10/01/2018	10/01/2018	MW	CX	$1,266.00
EP EFT 00060929	00435770	MARCUS C JOHNSON	223 S FLOWER	OH	10/01/2018	10/01/2018	MW	CX	$824.00
EP EFT 00060930	10004361	DIANE E JOHNSON-WALKER	832 W 137TH S	OH	10/01/2018	10/01/2018	MW	CX	$1,446.00
EP EFT 00060931	10007130	ALMA L JONES	712 S ACACIA	OH	10/01/2018	10/01/2018	MW	CX	$1,309.00
EP EFT 00060932	10008530	DANYELL JONES	1200EXMOORS	OH	10/01/2018	10/01/2018	MW	CX	$1,349.00
EP EFT 00060933	10008620	HENRY JONES	2017 N DERN	OH	10/01/2018	10/01/2018	MW	CX	$1,006.00
EP EFT 00060934	00436764	JAMES OTIS JONES	311 S CENTRAI	OH	10/01/2018	10/01/2018	MW	CX	$868.00
EP EFT 00060935	10008951	MONA JONES	925ARLINGTOI	OH	10/01/2018	10/01/2018	MW	CX	$2,630.00
EP EFT 00060936	10007886	KAREN L KIRKS ADMIN	512 W ELM ST	OH	10/01/2018	10/01/2018	MW	CX	$781.00
EP EFT 00060937	10002783	ALLEN J KENNETT	220 E BENNET	OH	10/01/2018	10/01/2018	MW	CX	$2,583.00
EP EFT 00060938	00453865	BARBARA KEYES	215POINSTTA/	OH	10/01/2018	10/01/2018	MW	CX	$3,671.00
EP EFT 00060939	10005479	DAWIT KIDANE	502 W ALONDI	OH	10/01/2018	10/01/2018	MW	CX	$2,172.00
EP EFT 00060940	10008318	KIM HOA INVESTMENTS LLC	116 ALONDRA	OH	10/01/2018	10/01/2018	MW	CX	$4,929.00
EP EFT 00060941	10009028	MICHAEL KING	202SPRINGASE	OH	10/01/2018	10/01/2018	MW	CX	$1,906.00
EP EFT 00060942	10007680	JASON KOYAMA	319 1/2 MAGNC	OH	10/01/2018	10/01/2018	MW	CX	$1,903.00
EP EFT 00060943	10007410	TRACEY M LAWRENCE	12014 WILMIN	OH	10/01/2018	10/01/2018	MW	CX	$2,175.00
EP EFT 00060944	10005661	CARLOS W LEAKE	106 RACQUET	OH	10/01/2018	10/01/2018	MW	CX	$818.00
EP EFT 00060945	10002747	GERALD LEE	1003 E PECK #I	OH	10/01/2018	10/01/2018	MW	CX	$1,107.00
EP EFT 00060946	10003139	GRACE LEE	412 E PALMER	OH	10/01/2018	10/01/2018	MW	CX	$733.00
EP EFT 00060947	10004945	HELEN LEE	428 MAGNOLI/	OH	10/01/2018	10/01/2018	MW	CX	$1,921.00
EP EFT 00060948	10004008	ALFRED LEPE	1040 W REEVE	OH	10/01/2018	10/01/2018	MW	CX	$3,726.00
EP EFT 00060949	10005960	LETICIA MONTOYA C/O PAMA MGMT IN	937 W 133RD	OH	10/01/2018	10/01/2018	MW	CX	$895.00
EP EFT 00060950	10007470	GREGORY LEVY	506 S BARCLA	OH	10/01/2018	10/01/2018	MW	CX	$1,246.00
EP EFT 00060951	10008597	FUMEI LIU	903 ACACIA A	OH	10/01/2018	10/01/2018	MW	CX	$4,247.00
EP EFT 00060952	00475640	HESTER B LIVELY	2105 N BELHA	OH	10/01/2018	10/01/2018	MW	CX	$865.00
EP EFT 00060953	10006149	HECTOR R LOPEZ	710 N VAN NES	OH	10/01/2018	10/01/2018	MW	CX	$1,426.00
EP EFT 00060954	00510826	ALMA LURRY	1131 E 144TH	OH	10/01/2018	10/01/2018	MW	CX	$784.00
EP EFT 00060955	10005603	ASHOK OR MANJU MADAN	2128 W COMPT	OH	10/01/2018	10/01/2018	MW	CX	$804.00
EP EFT 00060956	10007028	EARTHA MADISON JR	1931 W 132ND	OH	10/01/2018	10/01/2018	MW	CX	$688.00
EP EFT 00060957	00519610	ARIL MANNING	419 S CASWEL	OH	10/01/2018	10/01/2018	MW	CX	$1,905.00

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Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00060958	00519612	CARDELL MANNING	1815 SANTA FE	OH	10/01/2018	10/01/2018	MW	CX	$419.00
EP EFT 00060959	10004991	MARTIN TEMPLE AME ZION CHURCH	607 N SANTA F	OH	10/01/2018	10/01/2018	MW	CX	$708.00
EP EFT 00060960	00533105	EDIE MARTIN	900 W BRAZIL	OH	10/01/2018	10/01/2018	MW	CX	$535.00
EP EFT 00060961	10003674	GIOVANNI MARTINEZ	218 1/2 N SLOA	OH	10/01/2018	10/01/2018	MW	CX	$3,746.00
EP EFT 00060962	10007301	ROBERT T OR VIVIAN J MARTINEZ	1600 STONEAC	OH	10/01/2018	10/01/2018	MW	CX	$1,311.00
EP EFT 00060963	00537211	JOE T MASON SR	2523 COMPTON	OH	10/01/2018	10/01/2018	MW	CX	$682.00
EP EFT 00060964	10005614	ANTHONY E MASON	1502STCKWLL	OH	10/01/2018	10/01/2018	MW	CX	$1,522.00
EP EFT 00060965	10008823	RUBY L MATTHEWS	317ELMSEPT	OH	10/01/2018	10/01/2018	MW	CX	$696.00
EP EFT 00060966	10004590	ARTHUR OR VALENCIA MAYFIELD	117 W JOHNSO	OH	10/01/2018	10/01/2018	MW	CX	$403.00
EP EFT 00060967	00539158	EVERLEANE B MAYFIELD	806 N CULVER	OH	10/01/2018	10/01/2018	MW	CX	$136.00
EP EFT 00060968	00547030	WILLIE M & HATTIE E MC DANIEL	1315 WILLOWI	OH	10/01/2018	10/01/2018	MW	CX	$646.00
EP EFT 00060969	10004957	MILDRED MC GUIRE	1202 E TUCKEI	OH	10/01/2018	10/01/2018	MW	CX	$1,079.00
EP EFT 00060970	00549184	GLORIA J HUFF MC QUEEN	799 E PINE	OH	10/01/2018	10/01/2018	MW	CX	$794.00
EP EFT 00060971	10008763	AAKASH MEHTA	800 N TAMARI	OH	10/01/2018	10/01/2018	MW	CX	$1,029.00
EP EFT 00060972	10006256	CARLOS MENDEZ	400 N ACACIA	OH	10/01/2018	10/01/2018	MW	CX	$643.00
EP EFT 00060973	00550662	IGNACIO IBARRA MENDEZ	913 N ROSE #1(	OH	10/01/2018	10/01/2018	MW	CX	$15,566.00
EP EFT 00060974	10006031	JAVIER MENDEZ	1115 E ELM ST	OH	10/01/2018	10/01/2018	MW	CX	$1,166.00
EP EFT 00060975	00550657	JUAN B MENDEZ	839 W MAPLE	OH	10/01/2018	10/01/2018	MW	CX	$4,251.00
EP EFT 00060976	10006511	ALFRED F & JUDY A MERCHANT	1212 S AMANT	OH	10/01/2018	10/01/2018	MW	CX	$144.00
EP EFT 00060977	00557598	EULOS & BEVERLY MILLER	1009 GRANDEI	OH	10/01/2018	10/01/2018	MW	CX	$2,051.00
EP EFT 00060978	10007393	APRIL D MITCHELL	2208 N LOCUS	OH	10/01/2018	10/01/2018	MW	CX	$1,318.00
EP EFT 00060979	10007391	TONYA MITCHELL	2301 W 152ND	OH	10/01/2018	10/01/2018	MW	CX	$1,101.00
EP EFT 00060980	10007909	KINGSLEY M MMEJE	805 SANTA FE	OH	10/01/2018	10/01/2018	MW	CX	$2,594.00
EP EFT 00060981	10008455	FELICIA MOODY	727 PAULSON	OH	10/01/2018	10/01/2018	MW	CX	$798.00
EP EFT 00060982	10007916	IVANIA R OR PAUL MORALES	223 N CHESTEI	OH	10/01/2018	10/01/2018	MW	CX	$793.00
EP EFT 00060983	10004870	KAREN MORALES OR ANDREW MORALI	209PONSTTASI	OH	10/01/2018	10/01/2018	MW	CX	$3,042.00
EP EFT 00060984	10007875	ALMA R MORGAN	2010 E MYRRH	OH	10/01/2018	10/01/2018	MW	CX	$885.00
EP EFT 00060985	00580940	MARJIE P MOSLEY	719 E COCOA	OH	10/01/2018	10/01/2018	MW	CX	$715.00
EP EFT 00060986	00580945	ROY LEE MOSLEY	1816 E KAY ST	OH	10/01/2018	10/01/2018	MW	CX	$1,480.00
EP EFT 00060987	10007516	DAVID MUNOZ	1003 CASTLEG	OH	10/01/2018	10/01/2018	MW	CX	$257.00
EP EFT 00060988	10007465	OSCAR A MUNOZ	1021 GRANDEI	OH	10/01/2018	10/01/2018	MW	CX	$2,535.00
EP EFT 00060989	00685042	OXFORD MURRY	412 N WILLOW	OH	10/01/2018	10/01/2018	MW	CX	$847.00
EP EFT 00060990	10002505	CRISANTO NEVAREZ	421 WILLOWBI	OH	10/01/2018	10/01/2018	MW	CX	$1,382.00
EP EFT 00060991	10004373	CHRISTOPHER NEWCOMBE	123 W ALONDI	OH	10/01/2018	10/01/2018	MW	CX	$3,920.00

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Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00060992	10008730	NEWMAN HARRIET L	1805 W 134THT	OH	10/01/2018	10/01/2018	MW	CX	$1,302.00
EP EFT 00060993	10007445	MIKE HONG NGAN	316MAGNOLIA	OH	10/01/2018	10/01/2018	MW	CX	$2,151.00
EP EFT 00060994	10008579	COLLINS I NWEKE	12017 WILLOW	OH	10/01/2018	10/01/2018	MW	CX	$920.00
EP EFT 00060995	10002863	KATHY OH & TIMOTHY DEBAETS	502 W MAGNO	OH	10/01/2018	10/01/2018	MW	CX	$3,586.00
EP EFT 00060996	10008173	JULIE ANN OH	911 TAMARINI	OH	10/01/2018	10/01/2018	MW	CX	$1,869.00
EP EFT 00060997	10005858	RUTH C OLMSTED	707 N ROSE	OH	10/01/2018	10/01/2018	MW	CX	$800.00
EP EFT 00060998	10002644	SYLVIA OLSON	628 N SANTA F	OH	10/01/2018	10/01/2018	MW	CX	$880.00
EP EFT 00060999	10004725	CHIERE J. OR HAROLD L. OWENS	2321 E MYRRH	OH	10/01/2018	10/01/2018	MW	CX	$1,243.00
EP EFT 00061000	10003427	ESTATE OF OLLIE LEE PALMER	1926 W 137TH	OH	10/01/2018	10/01/2018	MW	CX	$389.00
EP EFT 00061001	10007924	RICHARD I PATTERSON	705 W 131ST	OH	10/01/2018	10/01/2018	MW	CX	$837.00
EP EFT 00061002	10007447	MARIO C PERES	441 S WILMINC	OH	10/01/2018	10/01/2018	MW	CX	$724.00
EP EFT 00061003	10000567	JAMES L PERRY	4933 SAN MAT	OH	10/01/2018	10/01/2018	MW	CX	$777.00
EP EFT 00061004	10008235	PI PROPERTIES NO. 77 LLC	1214 ATLANTI	OH	10/01/2018	10/01/2018	MW	CX	$170.00
EP EFT 00061005	10003687	MINTHORNE POLE	1010 W 129TH	OH	10/01/2018	10/01/2018	MW	CX	$579.00
EP EFT 00061006	10007602	ANDREA Y OR PAMELA EDWARDS POW	126 N BURRIS	OH	10/01/2018	10/01/2018	MW	CX	$866.00
EP EFT 00061007	10003215	RENAE L POWELL	533 ALMOND #	OH	10/01/2018	10/01/2018	MW	CX	$1,049.00
EP EFT 00061008	10007498	PRIME MANAGEMENT GROUP INC	1404 TAMARIN	OH	10/01/2018	10/01/2018	MW	CX	$351.00
EP EFT 00061009	10007046	PROGRESSIVE EQUITIES LLC	12627 COMPTC	OH	10/01/2018	10/01/2018	MW	CX	$1,797.00
EP EFT 00061010	10008350	VERLEAN RACHAL	1315 S EXMOO	OH	10/01/2018	10/01/2018	MW	CX	$1,026.00
EP EFT 00061011	00714515	LAWRENCE M RAMSEY	208 SANTA FE	OH	10/01/2018	10/01/2018	MW	CX	$4,298.00
EP EFT 00061012	10007409	MONA RANDLE	2715 W 132ND	OH	10/01/2018	10/01/2018	MW	CX	$1,143.00
EP EFT 00061013	10002119	JAMES RANSOM	316 W JOHNSO	OH	10/01/2018	10/01/2018	MW	CX	$555.00
EP EFT 00061014	10006011	GARY A REECE	922 POINSETTI	OH	10/01/2018	10/01/2018	MW	CX	$2,401.00
EP EFT 00061015	10007678	DANIELA REYES	2536 EL SEGUN	OH	10/01/2018	10/01/2018	MW	CX	$1,535.00
EP EFT 00061016	10008873	ANDREW REYNOLDS	2028PARMELE	OH	10/01/2018	10/01/2018	MW	CX	$2,456.00
EP EFT 00061017	10008568	DIONDRE RICHARDS	820 CMPTON #	OH	10/01/2018	10/01/2018	MW	CX	$765.00
EP EFT 00061018	10003430	MIKE RIOS	938 W SCHOOL	OH	10/01/2018	10/01/2018	MW	CX	$749.00
EP EFT 00061019	10008989	RENEE RIOS	126CALDWELI	OH	10/01/2018	10/01/2018	MW	CX	$2,611.00
EP EFT 00061020	10008976	JOSE RIVAS	1421 S WILLBR	OH	10/01/2018	10/01/2018	MW	CX	$1,873.00
EP EFT 00061021	10007290	GILBERTO RIVERA	707 S BARCLA'	OH	10/01/2018	10/01/2018	MW	CX	$1,742.00
EP EFT 00061022	10008642	DOMONIQUE ROBERTS	104 MYRRH ST	OH	10/01/2018	10/01/2018	MW	CX	$1,839.00
EP EFT 00061023	10005711	SHANALA D ROBERTS	521 W LAUREL	OH	10/01/2018	10/01/2018	MW	CX	$820.00
EP EFT 00061024	10007154	VENUS J M ROBERTS	2406 E 124TH	OH	10/01/2018	10/01/2018	MW	CX	$815.00
EP EFT 00061025	10008347	IRENE OR MARVIN K ROBINSON	1500 TAMARIN	OH	10/01/2018	10/01/2018	MW	CX	$990.00

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EP EFT 00061026	10002268	MICHELLE A GLASPIE ROBINSON	2707 BILLINGS	OH	10/01/2018	10/01/2018	MW	CX	$1,603.00
EP EFT 00061027	10006175	ERIK ROGERS	470 MAGNOLI/	OH	10/01/2018	10/01/2018	MW	CX	$2,461.00
EP EFT 00061028	10005604	CRISTINA ROJO	431 W PEACH	OH	10/01/2018	10/01/2018	MW	CX	$1,128.00
EP EFT 00061029	10002723	CINDY ROSS	436 W PALM #(	OH	10/01/2018	10/01/2018	MW	CX	$3,401.00
EP EFT 00061030	10008057	OTIS OR TRACEY RUCKER	1708 N GRAPE	OH	10/01/2018	10/01/2018	MW	CX	$1,553.00
EP EFT 00061031	10004464	AQUIL SAAFIR	705 N HILLFOR	OH	10/01/2018	10/01/2018	MW	CX	$944.00
EP EFT 00061032	10001565	ICILDA SANFORD	905 ALBERTSC	OH	10/01/2018	10/01/2018	MW	CX	$207.00
EP EFT 00061033	10007891	SANTA FE APARTMENTS CORP	2010 SANTA FI	OH	10/01/2018	10/01/2018	MW	CX	$3,035.00
EP EFT 00061034	10008492	SCTHU LLC	891 W RAYMO	OH	10/01/2018	10/01/2018	MW	CX	$2,793.00
EP EFT 00061035	10008622	SCWJ LLC	500WILLOWBI	OH	10/01/2018	10/01/2018	MW	CX	$4,669.00
EP EFT 00061036	10003794	CHARLES A SEALS	335 W MYRRH	OH	10/01/2018	10/01/2018	MW	CX	$1,036.00
EP EFT 00061037	10002381	MAXIMILIANO S & CONCEPCION SEGOV	2543 W CPT #C	OH	10/01/2018	10/01/2018	MW	CX	$1,189.00
EP EFT 00061038	00782045	W SPAULDING SETTLE	1028 GRANDEI	OH	10/01/2018	10/01/2018	MW	CX	$11,401.00
EP EFT 00061039	10002893	VERGIE E SEYMORE	718 E COCOA	OH	10/01/2018	10/01/2018	MW	CX	$899.00
EP EFT 00061040	10007653	DONALD SHAW SR.	715 GRAPE	OH	10/01/2018	10/01/2018	MW	CX	$1,085.00
EP EFT 00061041	00785020	LEE & SARAH SHELTON	204 S WARD	OH	10/01/2018	10/01/2018	MW	CX	$708.00
EP EFT 00061042	00785022	DEBRA A SHELTON-LOVE	15529 FRAILEY	OH	10/01/2018	10/01/2018	MW	CX	$3,228.00
EP EFT 00061043	10008967	BARBARA OR SIMIEN	216 W RAYMO	OH	10/01/2018	10/01/2018	MW	CX	$1,081.00
EP EFT 00061044	00786930	THELMA M SIMMONS	14636 ATLANT	OH	10/01/2018	10/01/2018	MW	CX	$1,205.00
EP EFT 00061045	10000808	JAMMIE LEE SMITH	2313 CLAUDE	OH	10/01/2018	10/01/2018	MW	CX	$1,543.00
EP EFT 00061046	10008508	MARION SMITH	811 MAGNOLI/	OH	10/01/2018	10/01/2018	MW	CX	$1,191.00
EP EFT 00061047	10003377	TYRONE SMITH	408 W PALM #/	OH	10/01/2018	10/01/2018	MW	CX	$626.00
EP EFT 00061048	00794035	WILBERT OR LEE ETTA SMITH	216 PANNES	OH	10/01/2018	10/01/2018	MW	CX	$935.00
EP EFT 00061049	00794045	YOLANDA Y SMITH	2810 LANTAN/	OH	10/01/2018	10/01/2018	MW	CX	$1,250.00
EP EFT 00061050	10006520	DANIELLE C SMYER	1310 S TAMAR	OH	10/01/2018	10/01/2018	MW	CX	$395.00
EP EFT 00061051	00806543	ASHOK K SOOD OR SUSHAM SOOD	2112 COMPTOI	OH	10/01/2018	10/01/2018	MW	CX	$4,176.00
EP EFT 00061052	10008635	SOUTHWESTERN ENTERPRISES	922 N SLOAN #	OH	10/01/2018	10/01/2018	MW	CX	$4,934.00
EP EFT 00061053	00840175	EUGENE & VERNA ST AMANT	113 E CYPRESS	OH	10/01/2018	10/01/2018	MW	CX	$1,811.00
EP EFT 00061054	10003524	JOHNNY STALLWORTH II	131 E CYPRESS	OH	10/01/2018	10/01/2018	MW	CX	$605.00
EP EFT 00061055	10003774	ALEX STAMIRES	318 W ALMONI	OH	10/01/2018	10/01/2018	MW	CX	$3,248.00
EP EFT 00061056	10008330	ALEX STAMIRES	445 W ALMONI	OH	10/01/2018	10/01/2018	MW	CX	$5,268.00
EP EFT 00061057	10008876	STANLEY & LEATRICE JOHNSON	12407 WILMGT	OH	10/01/2018	10/01/2018	MW	CX	$1,021.00
EP EFT 00061058	00853440	JOSEPH & MAXINE STEPHEN	933 S GRANDE	OH	10/01/2018	10/01/2018	MW	CX	$2,678.00
EP EFT 00061059	10002895	AMBROSE STEVENS	705 WILLOWBI	OH	10/01/2018	10/01/2018	MW	CX	$2,983.00

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EP EFT 00061060	00867766	WILLIAM TANNER OR REGINA TANNER	816 SANTA FE	OH	10/01/2018	10/01/2018	MW	CX	$1,055.00
EP EFT 00061061	10006571	TERRY LYNN TASBY	113 S LOCUST	OH	10/01/2018	10/01/2018	MW	CX	$1,864.00
EP EFT 00061062	10008294	DELETHA TAYLOR	908 W MYRRH	OH	10/01/2018	10/01/2018	MW	CX	$961.00
EP EFT 00061063	10008225	JACQUELINE TAYLOR	2244 E STOCK\	OH	10/01/2018	10/01/2018	MW	CX	$1,466.00
EP EFT 00061064	00867941	LAVERNE TAYLOR	400 S WARD	OH	10/01/2018	10/01/2018	MW	CX	$738.00
EP EFT 00061065	00847946	LEO OR BETTE TAYLOR	1011 S MURIEL	OH	10/01/2018	10/01/2018	MW	CX	$1,129.00
EP EFT 00061066	10007427	TCS INVESTMENTS	2448 E 126TH #	OH	10/01/2018	10/01/2018	MW	CX	$1,886.00
EP EFT 00061067	10007218	TDB CONSULTING SOLUTIONS INC	1041 W REEVE	OH	10/01/2018	10/01/2018	MW	CX	$3,479.00
EP EFT 00061068	10007701	THE ADAMS FAMILY REVOCABLE TRUS	322 W PALM #I	OH	10/01/2018	10/01/2018	MW	CX	$597.00
EP EFT 00061069	10008773	THE PRUDE FAMILY TRUST	200 W JOHNSO	OH	10/01/2018	10/01/2018	MW	CX	$1,266.00
EP EFT 00061070	10004137	EVELYN THIBEAUX	1019 W SPRUCI	OH	10/01/2018	10/01/2018	MW	CX	$734.00
EP EFT 00061071	10008404	CHRISTIAN THOMAS	1233 E 139TH S	OH	10/01/2018	10/01/2018	MW	CX	$1,245.00
EP EFT 00061072	00878134	BERDIS THOMPSON	1318 S CENTER	OH	10/01/2018	10/01/2018	MW	CX	$891.00
EP EFT 00061073	00878176	JERRY D THORNTON	1214 BROADA(	OH	10/01/2018	10/01/2018	MW	CX	$1,612.00
EP EFT 00061074	10003731	EVA J TOLBERT	1316 S TEMPLE	OH	10/01/2018	10/01/2018	MW	CX	$2,188.00
EP EFT 00061075	10007589	TOMMIE MARQUETTE TRUST	710 S CASWEL	OH	10/01/2018	10/01/2018	MW	CX	$1,590.00
EP EFT 00061076	10003275	LATANYA J ALLEN TOWNSEND	2103 SAN VICE	OH	10/01/2018	10/01/2018	MW	CX	$723.00
EP EFT 00061077	10005814	JANNICE TUCKER	1433 W MAGN(	OH	10/01/2018	10/01/2018	MW	CX	$794.00
EP EFT 00061078	10004517	KEVIN L TUCKER	1200CENTRAL:	OH	10/01/2018	10/01/2018	MW	CX	$2,258.00
EP EFT 00061079	10007291	ARENA M. TURNER-COPELAND	631SPRUCEBSI	OH	10/01/2018	10/01/2018	MW	CX	$849.00
EP EFT 00061080	10008704	JOSEPHINE TWINE	423 W SPRUCE	OH	10/01/2018	10/01/2018	MW	CX	$221.00
EP EFT 00061081	10008118	MJENZI R UJAMAA	921 1/2 ARLINC	OH	10/01/2018	10/01/2018	MW	CX	$679.00
EP EFT 00061082	00918000	WARREN W & VIRGINIA R VALDRY	911 W MAPLE	OH	10/01/2018	10/01/2018	MW	CX	$524.00
EP EFT 00061083	10008486	SHEILA VASQUEZ	603 N SLOAN	OH	10/01/2018	10/01/2018	MW	CX	$1,429.00
EP EFT 00061084	10004191	JACQUELINE VENTERS	1305 TUCKER #	OH	10/01/2018	10/01/2018	MW	CX	$532.00
EP EFT 00061085	10007535	SYLVIA D VERNON	159 WILMING #	OH	10/01/2018	10/01/2018	MW	CX	$664.00
EP EFT 00061086	10007811	JOSE MANUEL VILLALOBOS	400 WILLOWBI	OH	10/01/2018	10/01/2018	MW	CX	$1,340.00
EP EFT 00061087	10007895	URIEL VILLEGAS	1400 WILMING	OH	10/01/2018	10/01/2018	MW	CX	$853.00
EP EFT 00061088	10007305	VU NGOC QUANG	157 WILMING #	OH	10/01/2018	10/01/2018	MW	CX	$1,191.00
EP EFT 00061089	10003078	DONALD S WADE	701 SANTA FE	OH	10/01/2018	10/01/2018	MW	CX	$1,147.00
EP EFT 00061090	00927110	JAMES WALKER	247 S MATTHIS	OH	10/01/2018	10/01/2018	MW	CX	$635.00
EP EFT 00061091	00933260	LUCINDA WARREN	157 WILMING #	OH	10/01/2018	10/01/2018	MW	CX	$1,350.00
EP EFT 00061092	10003063	DUDLEY LOUIE WASHINGTON	2703 ALONDR/	OH	10/01/2018	10/01/2018	MW	CX	$1,398.00
EP EFT 00061093	10003052	GAIL M WASHINGTON	307 W MYRRH	OH	10/01/2018	10/01/2018	MW	CX	$1,754.00

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Check		Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT	00061094	00936220	WATTS LABOR COMMUNITY ACTION	2013 E 122ND #	OH	10/01/2018	10/01/2018	MW	CX	$2,057.00
EP EFT	00061095	00887075	WILLIE A WATTS-TROUTMAN	405 W PLUM	OH	10/01/2018	10/01/2018	MW	CX	$1,320.00
EP EFT	00061096	00942665	JESSE R or YVONNE A WEBB	1362 E BENNET	OH	10/01/2018	10/01/2018	MW	CX	$718.00
EP EFT	00061097	00942672	JOYCE M WELLS	1115GREENLE/	OH	10/01/2018	10/01/2018	MW	CX	$134.00
EP EFT	00061098	10008202	WILBERT JR& ALTHEA WILLIAMS LVNC	217 N BURRIS /	OH	10/01/2018	10/01/2018	MW	CX	$6,978.00
EP EFT	00061099	10008986	LACHANDRA WILKERSON	213 E REEVE S'	OH	10/01/2018	10/01/2018	MW	CX	$1,314.00
EP EFT	00061100	10002417	MONIQUE WILKES	1308 OAKS #C	OH	10/01/2018	10/01/2018	MW	CX	$3,886.00
EP EFT	00061101	00965250	JAMES WILLIAMS JR	1516 1/2 ALONI	OH	10/01/2018	10/01/2018	MW	CX	$791.00
EP EFT	00061102	10008430	LTASHIKA WILLIAMS	519 W PALM S'	OH	10/01/2018	10/01/2018	MW	CX	$854.00
EP EFT	00061103	00967610	TYRONE OR GERALDINE WILLIAMS	712 POINSET #(	OH	10/01/2018	10/01/2018	MW	CX	$1,150.00
EP EFT	00061104	10002712	VERONICA WILLIAMS	444 W ELM	OH	10/01/2018	10/01/2018	MW	CX	$567.00
EP EFT	00061105	10006262	MARIE WILLIS	14716 FRAILEY	OH	10/01/2018	10/01/2018	MW	CX	$1,164.00
EP EFT	00061106	10001182	ROBERT L WILLIS	151 RACQUET	OH	10/01/2018	10/01/2018	MW	CX	$483.00
EP EFT	00061107	10006332	WISE CAPITAL LLC	123 W SCHOOL	OH	10/01/2018	10/01/2018	MW	CX	$1,146.00
EP EFT	00061108	00970020	JOHNNY OR PEGGIE WITHERS	1310 E PECK #I	OH	10/01/2018	10/01/2018	MW	CX	$4,268.00
EP EFT	00061109	10001519	TRINA WITHERSPOON	1511 BENTLEY	OH	10/01/2018	10/01/2018	MW	CX	$1,181.00
EP EFT	00061110	10005871	GIRMA WOLDE	455 W MAGNO	OH	10/01/2018	10/01/2018	MW	CX	$1,842.00
EP EFT	00061111	10003218	BILLIE WOODS	215 N CULVER	OH	10/01/2018	10/01/2018	MW	CX	$496.00
EP EFT	00061112	10006920	KENNETH G WRIGHT	457 W TICHEN(	OH	10/01/2018	10/01/2018	MW	CX	$1,296.00
EP EFT	00061113	10006098	TOMMIE WYATT JR	801 SANTA FE	OH	10/01/2018	10/01/2018	MW	CX	$842.00
EP EFT	00061114	00232497	CURRY TEMPLE SR APT LTD PARTNERS	1001HICKORY/	OH	10/01/2018	10/01/2018	MW	CX	$3,442.00
EP EFT	00061115	10002895	AMBROSE STEVENS	705 WILLOWBI	OH	10/01/2018	10/01/2018	MW	CX	$792.00
EP EFT	00061116	00712030	PUBLIC EMPLOYEES RETIREMENT SYST	PPE 8/5-8/18/18	OH	10/02/2018	10/02/2018	MW	CX	$386,280.25
EP EFT	00061117	00712050	PUBLIC EMPLOYEES RETIREMENT SYST	1100000015433(	OH	10/02/2018	10/02/2018	MW	CX	$718,169.28
EP EFT	00061118	00712030	PUBLIC EMPLOYEES RETIREMENT SYST	PPE 9/31/18 CN(	OH	10/09/2018	10/09/2018	MW	CX	$886,795.78
EP EFT	00061119	00712030	PUBLIC EMPLOYEES RETIREMENT SYST	1000000153982:	OH	10/16/2018	10/16/2018	MW	CX	$10,020.58
EP EFT	00061120	10005715	1117 TUCKER LP	113 POINSETTI	OH	10/30/2018	10/30/2018	MW	CX	$1,779.00
EP CHK	00061121	00785022	DEBRA A SHELTON-LOVE	15529 FRAILEY	OH	10/30/2018		MW	RV	$3,658.00
EP EFT	00061122	10003354	ACCESS COMMUNITY HOUSING	2314 126TH #12	OH	10/30/2018	10/30/2018	MW	CX	$13,068.00
EP EFT	00061123	10008651	SADIE M ADDISON	15215WASHIN(	OH	10/30/2018	10/30/2018	MW	CX	$708.00
EP EFT	00061124	10008516	AFFORDABLE LLC	1613 E KILLEN	OH	10/30/2018	10/30/2018	MW	CX	$1,124.00
EP EFT	00061125	10006497	PAVAN AGARWAL	1033 E POPPY /	OH	10/30/2018	10/30/2018	MW	CX	$1,165.00
EP EFT	00061126	10002512	RACHEL DENISE AGNEW	412 N SLOAN A	OH	10/30/2018	10/30/2018	MW	CX	$1,161.00
EP EFT	00061127	00025490	H DAVID & HAIDEH VIJEH ALEXANDER	438MAGNOLIA	OH	10/30/2018	10/30/2018	MW	CX	$3,569.48

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Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00061128	10008297	ALHAMBRA-ATLANTIC LP	1115 S ATLANT	OH	10/30/2018	10/30/2018	MW	CX	$1,035.00
EP EFT 00061129	10005737	MICAH ALI	628 MAGNOLI/	OH	10/30/2018	10/30/2018	MW	CX	$2,542.00
EP EFT 00061130	10008475	ALONDRA ELITE LIVING LLC	1317 E ALONDI	OH	10/30/2018	10/30/2018	MW	CX	$2,679.00
EP EFT 00061131	10003349	FRANK ALTAMIRANO	1207 W ARBUT	OH	10/30/2018	10/30/2018	MW	CX	$246.00
EP EFT 00061132	10008884	ANGEL ALVAREZ	1500 QUEENSI	OH	10/30/2018	10/30/2018	MW	CX	$1,379.00
EP EFT 00061133	10000133	JUANITA ANDERSON	332 ALMOND #	OH	10/30/2018	10/30/2018	MW	CX	$3,289.00
EP EFT 00061134	10004804	EFREN AND MARIA LUZ ANDRADE	449 W CHERRY	OH	10/30/2018	10/30/2018	MW	CX	$975.00
EP EFT 00061135	00054455	MICHAEL C ANDRY	1114 S TEMPLE	OH	10/30/2018	10/30/2018	MW	CX	$1,054.00
EP EFT 00061136	10003990	IMELDA KARINA ANGUIANO	705 WILLOWBI	OH	10/30/2018	10/30/2018	MW	CX	$520.00
EP EFT 00061137	00060715	EL MICHAEL ARMSTRONG	940 NORTHWO	OH	10/30/2018	10/30/2018	MW	CX	$4,350.00
EP EFT 00061138	10007274	EULA ARMSTRONG	1020 S DWIGHT	OH	10/30/2018	10/30/2018	MW	CX	$1,800.00
EP EFT 00061139	10003983	GEORGE ARMSTRONG	809 E LENNON	OH	10/30/2018	10/30/2018	MW	CX	$752.00
EP EFT 00061140	10003265	MARIE ARMSTRONG	1709 W 145TH	OH	10/30/2018	10/30/2018	MW	CX	$88.00
EP EFT 00061141	10008383	BLANCA ARRIOLA	1314 AMANTH	OH	10/30/2018	10/30/2018	MW	CX	$1,698.00
EP EFT 00061142	10007385	ENRIQUETA I AVALOS	218 N MAYO #I	OH	10/30/2018	10/30/2018	MW	CX	$2,844.00
EP EFT 00061143	10007714	GRACIELA BAEZ	119 N CHESTEI	OH	10/30/2018	10/30/2018	MW	CX	$774.00
EP EFT 00061144	10007257	GREGORY A BANKS	720 S CHESTER	OH	10/30/2018	10/30/2018	MW	CX	$1,062.00
EP EFT 00061145	10004923	ELIZABETH AND ALFREDO BARAJAS	107 E RAYMON	OH	10/30/2018	10/30/2018	MW	CX	$969.00
EP EFT 00061146	10004276	SAUTI L BARAKA	2318 W RAYMO	OH	10/30/2018	10/30/2018	MW	CX	$932.00
EP EFT 00061147	10001200	HAROLD L & PEGGYE R BARNES	1620 GRAPE A'	OH	10/30/2018	10/30/2018	MW	CX	$624.00
EP EFT 00061148	10007259	LALCHUNGNUNGA BAWITLUNG	914BRAZILOC'	OH	10/30/2018	10/30/2018	MW	CX	$918.00
EP EFT 00061149	10007392	CAROL A BEAL	1009 E TUCKEI	OH	10/30/2018	10/30/2018	MW	CX	$916.00
EP EFT 00061150	10002722	IRVING BENNETT	1221/2 ROSECR	OH	10/30/2018	10/30/2018	MW	CX	$1,795.00
EP EFT 00061151	10003589	KENNETH R BENSON SR	526 W ALMONI	OH	10/30/2018	10/30/2018	MW	CX	$1,300.00
EP EFT 00061152	10004089	MELANIE BERRY	301 W ALONDI	OH	10/30/2018	10/30/2018	MW	CX	$6,862.00
EP EFT 00061153	10008726	BEST WESTERN SUMMIT INN INC	223 ACACIA #2	OH	10/30/2018	10/30/2018	MW	CX	$1,297.00
EP EFT 00061154	00097685	MARY R BLANDING	14812 S WHITE	OH	10/30/2018	10/30/2018	MW	CX	$682.00
EP EFT 00061155	10006025	WILLIE G BOLDEN	208 SANTA FE	OH	10/30/2018	10/30/2018	MW	CX	$685.00
EP EFT 00061156	00103900	LILLIE BOSWELL	1828 E ORCHAI	OH	10/30/2018	10/30/2018	MW	CX	$1,935.00
EP EFT 00061157	10001960	BEATRICE OR VIVIAN SMITH BRADLEY	919 E ARLINGT	OH	10/30/2018	10/30/2018	MW	CX	$1,181.00
EP EFT 00061158	10008679	GONZELLA BRAME	630 S CASWEL	OH	10/30/2018	10/30/2018	MW	CX	$1,036.00
EP EFT 00061159	10002094	ALFRED & LINDA BROOKS	336 ALMOND #	OH	10/30/2018	10/30/2018	MW	CX	$1,720.00
EP EFT 00061160	10004282	CAROLYN D BROWN	805 WILLOWBI	OH	10/30/2018	10/30/2018	MW	CX	$1,227.00
EP EFT 00061161	00107006	CHARLINE BROWN	201 S OLEAND	OH	10/30/2018	10/30/2018	MW	CX	$1,674.00

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Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00061162	10005101	LARENCE BROWN	1037 S HARLA	OH	10/30/2018	10/30/2018	MW	CX	$1,207.00
EP EFT 00061163	10008983	SHIRLEY ANN BROWN	1468 W 151ST	OH	10/30/2018	10/30/2018	MW	CX	$1,178.00
EP EFT 00061164	00111343	EL MARIE BRUMFIELD	1710 N CHESTE	OH	10/30/2018	10/30/2018	MW	CX	$1,511.00
EP EFT 00061165	10004458	DOROTHY BURNETT	914 W 131ST	OH	10/30/2018	10/30/2018	MW	CX	$904.00
EP EFT 00061166	10003653	JESSIE L OR WILLIE M BURNETT	2802 W BENNE	OH	10/30/2018	10/30/2018	MW	CX	$830.00
EP EFT 00061167	10006491	PATRICIA McGEE BUTLER	328 W CEDAR	OH	10/30/2018	10/30/2018	MW	CX	$1,143.00
EP EFT 00061168	10002994	GEORGE CALCOTE	1405EXMOORC	OH	10/30/2018	10/30/2018	MW	CX	$593.00
EP EFT 00061169	10002850	VIRGIL CALCOTE	2106 BAHAMA	OH	10/30/2018	10/30/2018	MW	CX	$170.00
EP EFT 00061170	10008807	ABELINO CAMORLINGO	1036GRANDEE	OH	10/30/2018	10/30/2018	MW	CX	$2,011.00
EP EFT 00061171	00147523	JOHN A & MARGARET P CARLISLE	205 N MAYO #/	OH	10/30/2018	10/30/2018	MW	CX	$840.00
EP EFT 00061172	10007613	TONY XIA CHEN	152 RACQUET	OH	10/30/2018	10/30/2018	MW	CX	$1,168.00
EP EFT 00061173	10005631	TAMIKA CHILDRESS	745 W 138TH	OH	10/30/2018	10/30/2018	MW	CX	$1,365.00
EP EFT 00061174	10008078	DONELDA LAKE CHRISPELL	424 MAGNOLI/	OH	10/30/2018	10/30/2018	MW	CX	$851.00
EP EFT 00061175	10005704	DESIREE A CHRISTOPHE	2304 W COMPT	OH	10/30/2018	10/30/2018	MW	CX	$786.00
EP EFT 00061176	00405034	CITY OF INGLEWOOD	939MYRTLE3M	OH	10/30/2018	10/30/2018	MW	CX	$2,900.16
EP EFT 00061177	10002917	DARRYL COLEMAN	209 W COCOA	OH	10/30/2018	10/30/2018	MW	CX	$827.00
EP EFT 00061178	10008316	SADIE COLEMAN OR ELIZE COLEMAN	4225 QUEENSL	OH	10/30/2018	10/30/2018	MW	CX	$491.00
EP EFT 00061179	10008387	YORY COLL	174 S LONG BC	OH	10/30/2018	10/30/2018	MW	CX	$687.00
EP EFT 00061180	10003727	COMPTON HOLDINGS LLC	2126 N BULLIS	OH	10/30/2018	10/30/2018	MW	CX	$2,221.00
EP EFT 00061181	10007120	COMPTON SENIOR APARTMENTS LP	302 TAMARINI	OH	10/30/2018	10/30/2018	MW	CX	$4,564.00
EP EFT 00061182	10004544	ROBERTO OR MARIA CORNEJO	920 1/2 POINSE	OH	10/30/2018	10/30/2018	MW	CX	$1,710.00
EP EFT 00061183	10008965	DIANE COUEY	422 S SHERER	OH	10/30/2018	10/30/2018	MW	CX	$1,021.00
EP EFT 00061184	10005287	BASIL L COURSEAULT	1242 W 134TH	OH	10/30/2018	10/30/2018	MW	CX	$542.00
EP EFT 00061185	10004082	JOHN B CRAWFORD	1359 GRNLF #E	OH	10/30/2018	10/30/2018	MW	CX	$3,225.00
EP EFT 00061186	10008546	CRISPIN SALCEDO SANTOS	420 N ACACIA	OH	10/30/2018	10/30/2018	MW	CX	$867.00
EP EFT 00061187	10007127	BRENDA CUMMINGS	919 W 127TH	OH	10/30/2018	10/30/2018	MW	CX	$939.00
EP EFT 00061188	10005682	DELORIS CURTIS	1611 W PALME	OH	10/30/2018	10/30/2018	MW	CX	$1,058.00
EP EFT 00061189	10008621	D SCHIPE TRUSTEE OF RODEO TRUST	4810 COMPTO	OH	10/30/2018	10/30/2018	MW	CX	$516.00
EP EFT 00061190	10006461	KEVIN DANG	1001 WILLOWI	OH	10/30/2018	10/30/2018	MW	CX	$1,907.00
EP EFT 00061191	10003672	KIM DANG	202 W INDIGO	OH	10/30/2018	10/30/2018	MW	CX	$2,898.00
EP EFT 00061192	10006424	THANH DANG	4245 3/4 COMP	OH	10/30/2018	10/30/2018	MW	CX	$833.00
EP EFT 00061193	00241595	GARY L. DANIELS	215 S THORSO	OH	10/30/2018	10/30/2018	MW	CX	$757.00
EP EFT 00061194	10008804	FESIA A DAVENPORT	434 W LAUREL	OH	10/30/2018	10/30/2018	MW	CX	$871.00
EP EFT 00061195	10004426	CATHERINE DAVIS	415 S LOCUST	OH	10/30/2018	10/30/2018	MW	CX	$623.00

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Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00061196	10004920	ERIC DAVIS	448 S SHERER	OH	10/30/2018	10/30/2018	MW	CX	$1,209.00
EP EFT 00061197	10008010	JOSE C DE CASAS	222 N MAYO	OH	10/30/2018	10/30/2018	MW	CX	$923.00
EP EFT 00061198	00247536	MOISES DE LA TORRE	1310 WADSWO	OH	10/30/2018	10/30/2018	MW	CX	$719.00
EP EFT 00061199	10008544	DE MIRANDA PROPERTY MGMT	120 CYPRESS	OH	10/30/2018	10/30/2018	MW	CX	$2,157.00
EP EFT 00061200	10007256	DESIDERIO LLC	601 WILLOWBI	OH	10/30/2018	10/30/2018	MW	CX	$1,091.00
EP EFT 00061201	10001591	JOE DIAZ	803 E OAKS #B	OH	10/30/2018	10/30/2018	MW	CX	$2,037.00
EP EFT 00061202	10007146	LAWRENCE DIGGS	1214 W 138TH S	OH	10/30/2018	10/30/2018	MW	CX	$1,608.00
EP EFT 00061203	00262550	HOLLIS & BERDIE DILLON	1016 E OAKS #,	OH	10/30/2018	10/30/2018	MW	CX	$1,924.00
EP EFT 00061204	10008927	DOROTHA CALLOWAY RVOC LIVING TF	115 W INDIGO	OH	10/30/2018	10/30/2018	MW	CX	$638.00
EP EFT 00061205	10007810	ROY E DUMAS	526 W PALM	OH	10/30/2018	10/30/2018	MW	CX	$1,261.00
EP EFT 00061206	10007398	MARCO ANTONIO ECHEVERRIA	1803 WILMING	OH	10/30/2018	10/30/2018	MW	CX	$1,410.00
EP EFT 00061207	10008678	ALICE J EDWARDS	220 OLEANDEI	OH	10/30/2018	10/30/2018	MW	CX	$1,577.00
EP EFT 00061208	10005600	HELEN C EDWARDS	519 WILLOWBI	OH	10/30/2018	10/30/2018	MW	CX	$2,220.00
EP EFT 00061209	10007611	ELLY NESIS COMPANY INC	713 S BULLIS #	OH	10/30/2018	10/30/2018	MW	CX	$4,862.00
EP EFT 00061210	00291326	LILLIE ENGLISH	1113 VAN NES	OH	10/30/2018	10/30/2018	MW	CX	$923.00
EP EFT 00061211	10007204	ERICK R. ETHERIDGE	325MAGNL#32	OH	10/30/2018	10/30/2018	MW	CX	$3,110.00
EP EFT 00061212	10007973	FAITHFUL CHURCH OF GOD IN CHRIST	1008 N ARANB	OH	10/30/2018	10/30/2018	MW	CX	$855.00
EP EFT 00061213	10000123	WESLEY J FARRELL	528 W ALMONI	OH	10/30/2018	10/30/2018	MW	CX	$202.00
EP EFT 00061214	10007195	FRANCISCO FELICIANO	173 RACQUET	OH	10/30/2018	10/30/2018	MW	CX	$1,571.00
EP EFT 00061215	00293115	DENIA L FERGUSON	313 W PALM #7	OH	10/30/2018	10/30/2018	MW	CX	$1,301.00
EP EFT 00061216	10007135	HUMBERTO OR ALINA FERNANDEZ	908 WILLOWBI	OH	10/30/2018	10/30/2018	MW	CX	$1,682.00
EP EFT 00061217	00293802	CHRISTOPHER D FIELDS	1713 SAN VINC	OH	10/30/2018	10/30/2018	MW	CX	$461.00
EP EFT 00061218	10007988	ARNETA R FINNEY BEVERLY	2221 W 153RD	OH	10/30/2018	10/30/2018	MW	CX	$1,284.00
EP EFT 00061219	10007663	RUBEN FLOOD JR	12210 WILLOBI	OH	10/30/2018	10/30/2018	MW	CX	$1,032.00
EP EFT 00061220	10003880	MILTON FORD	1027 W 151ST	OH	10/30/2018	10/30/2018	MW	CX	$1,155.00
EP EFT 00061221	10002213	ROBERTA R FOSTER	1109 S KEMP	OH	10/30/2018	10/30/2018	MW	CX	$811.00
EP EFT 00061222	10002476	MATTIE FRANCIS	200 CYPRESS #	OH	10/30/2018	10/30/2018	MW	CX	$1,853.00
EP EFT 00061223	10002633	RUDY GARAVITO	305 W ALONDI	OH	10/30/2018	10/30/2018	MW	CX	$949.00
EP EFT 00061224	10007294	JESUS GARCIA	415 1/2 N MAY	OH	10/30/2018	10/30/2018	MW	CX	$740.00
EP EFT 00061225	00324170	ALPHONZO OR WILLIE MAE GARLAND	511 S THORSOI	OH	10/30/2018	10/30/2018	MW	CX	$917.00
EP EFT 00061226	10007202	VICTOR GARRETT	973 W 152ND	OH	10/30/2018	10/30/2018	MW	CX	$1,097.00
EP EFT 00061227	10004309	MINNIE GIBSON FAMILY TRUST	1108 S TAMAR	OH	10/30/2018	10/30/2018	MW	CX	$962.00
EP EFT 00061228	10003051	GOD'S DIVINE CENTER OF HOLINESS	1416 TAMARIN	OH	10/30/2018	10/30/2018	MW	CX	$731.00
EP EFT 00061229	00336678	RAUL GODINEZ	2111 E 122ND #	OH	10/30/2018	10/30/2018	MW	CX	$869.00

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Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00061230	10006567	SANDRA GOMEZ	824 E PINE #D	OH	10/30/2018	10/30/2018	MW	CX	$2,859.00
EP EFT 00061231	10008874	ALBELARDO GONZALEZ	1030 W REEVE	OH	10/30/2018	10/30/2018	MW	CX	$1,089.00
EP EFT 00061232	00336930	SALVADOR & BEATRIZ GONZALEZ	750 BARRON	OH	10/30/2018	10/30/2018	MW	CX	$414.00
EP EFT 00061233	10001010	LOIS CARROLL GOODLOE	116 S BRADFIE	OH	10/30/2018	10/30/2018	MW	CX	$1,103.00
EP EFT 00061234	10008984	CRAIG D GORDON	2537 E 124TH S	OH	10/30/2018	10/30/2018	MW	CX	$1,314.00
EP EFT 00061235	10003720	GRANADA PROPERTIES LLC	413LAUREL5O	OH	10/30/2018	10/30/2018	MW	CX	$8,936.00
EP EFT 00061236	10004386	CHARLESTON J GRANTHAM	1927 W 138TH S	OH	10/30/2018	10/30/2018	MW	CX	$874.00
EP EFT 00061237	10006194	RODNEY K GRAY	419 W ALMONI	OH	10/30/2018	10/30/2018	MW	CX	$856.00
EP EFT 00061238	10008011	GREEN4 LLC	14801 WHITE A	OH	10/30/2018	10/30/2018	MW	CX	$1,306.00
EP EFT 00061239	10007772	DE ANDRE D GREENE	159 S WILMINC	OH	10/30/2018	10/30/2018	MW	CX	$2,187.00
EP EFT 00061240	10005373	VICKIE OR ANTHONY GRIGGS-SMITH	1343 W SCHOO	OH	10/30/2018	10/30/2018	MW	CX	$1,242.00
EP EFT 00061241	10001691	DONALD RAY HALL	214 N SLOAN	OH	10/30/2018	10/30/2018	MW	CX	$2,750.00
EP EFT 00061242	10005149	JONATHAN HAMMOND SR	1210 N ROSE	OH	10/30/2018	10/30/2018	MW	CX	$790.00
EP EFT 00061243	00367740	DAVID OR LAVADA HANCOCK	1301 E KAY #A	OH	10/30/2018	10/30/2018	MW	CX	$8,176.00
EP EFT 00061244	10007246	MARY E HANSBOROUGH	2116 W COMPT	OH	10/30/2018	10/30/2018	MW	CX	$1,469.00
EP EFT 00061245	10003818	FRANK HARRIS JR	1421 S GRANDI	OH	10/30/2018	10/30/2018	MW	CX	$542.00
EP EFT 00061246	00368780	CLEVELAND HARRIS	1714 SAN LUIS	OH	10/30/2018	10/30/2018	MW	CX	$1,118.00
EP EFT 00061247	00369380	IVRY HARRIS	804 S MAYO	OH	10/30/2018	10/30/2018	MW	CX	$1,095.00
EP EFT 00061248	10005855	LOUIS D HARRIS	1027 W SPRUCI	OH	10/30/2018	10/30/2018	MW	CX	$1,630.00
EP EFT 00061249	00383500	EMILY HART-HOLIFIELD	1100 COMPTON	OH	10/30/2018	10/30/2018	MW	CX	$1,194.00
EP EFT 00061250	10002927	FRANK HARVEY III	216JOHNSONO	OH	10/30/2018	10/30/2018	MW	CX	$3,806.00
EP EFT 00061251	00370213	PHYLLIS HAYES	614 E ELM	OH	10/30/2018	10/30/2018	MW	CX	$1,807.00
EP EFT 00061252	10004600	PATRICIA HAYNES	2009 E 130TH	OH	10/30/2018	10/30/2018	MW	CX	$615.00
EP EFT 00061253	00372675	LONEAR W HEARD-DAVIS	103 E CYPRESS	OH	10/30/2018	10/30/2018	MW	CX	$3,141.00
EP EFT 00061254	10007370	BARBARA D HENRY	717 GRAPE CIR	OH	10/30/2018	10/30/2018	MW	CX	$666.00
EP EFT 00061255	10005757	RAFAEL HEREDIA	424 PALM ST	OH	10/30/2018	10/30/2018	MW	CX	$1,162.00
EP EFT 00061256	10002849	WAIL HINDI	211 JOHNSON A	OH	10/30/2018	10/30/2018	MW	CX	$3,828.00
EP EFT 00061257	10008719	KIM THI HOANG	835 RAYMONI	OH	10/30/2018	10/30/2018	MW	CX	$1,470.00
EP EFT 00061258	00382951	FRED HOBBS JR	120 W INDIGO	OH	10/30/2018	10/30/2018	MW	CX	$2,951.00
EP EFT 00061259	10009005	NICHOLAS S HOGAN	413 BROADACI	OH	10/30/2018	10/30/2018	MW	CX	$1,003.00
EP EFT 00061260	10004812	KEVIN OR SHEREDA HOLMES	1916 WILMING	OH	10/30/2018	10/30/2018	MW	CX	$1,733.00
EP EFT 00061261	10003936	LEON C HOLMES	912 S NESTOR	OH	10/30/2018	10/30/2018	MW	CX	$328.00
EP EFT 00061262	10004709	SHADRON HOLMES	1917 MCMILLI	OH	10/30/2018	10/30/2018	MW	CX	$1,679.00
EP EFT 00061263	00390050	JESSIE LEE HOWARD	331 W ALMONI	OH	10/30/2018	10/30/2018	MW	CX	$1,199.00

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Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00061264	10005705	MINNIE HOWARD	12824 CASTLE(	OH	10/30/2018	10/30/2018	MW	CX	$1,747.00
EP EFT 00061265	10008276	HTW MANAGEMENT	1420 TEMPLE	OH	10/30/2018	10/30/2018	MW	CX	$438.00
EP EFT 00061266	10004362	JOAN HUGHES	604 S CHESTEF	OH	10/30/2018	10/30/2018	MW	CX	$1,356.00
EP EFT 00061267	10002177	KENNETH OR CHERYL HUNTER	1115 MATTHIS'	OH	10/30/2018	10/30/2018	MW	CX	$1,563.00
EP EFT 00061268	10008999	HWY 111 HOTEL GROUP LP	1642 E KAY ST	OH	10/30/2018	10/30/2018	MW	CX	$5,775.00
EP EFT 00061269	10007580	VICTOR OR IBARRA MENDEZ	909 N CULVER	OH	10/30/2018	10/30/2018	MW	CX	$861.00
EP EFT 00061270	10009012	RICARDO IBARRA	417PALMERCS	OH	10/30/2018	10/30/2018	MW	CX	$3,710.00
EP EFT 00061271	10008388	INNETTE WEASEL EST-B J MOORE ADM	14701 ATL #B	OH	10/30/2018	10/30/2018	MW	CX	$1,023.00
EP EFT 00061272	10002611	KIPLING JACKSON OR PAMELA WILLIA!	2112 KNOPH S'	OH	10/30/2018	10/30/2018	MW	CX	$1,098.00
EP EFT 00061273	00418940	CHARLES L & SANDRA E A JACKSON	974 W 152ND S'	OH	10/30/2018	10/30/2018	MW	CX	$1,196.00
EP EFT 00061274	10006056	CYNDI L JACKSON	223 ACACIA #2	OH	10/30/2018	10/30/2018	MW	CX	$1,219.00
EP EFT 00061275	00419300	ANTHONY F JAMES	126 TICHENOR	OH	10/30/2018	10/30/2018	MW	CX	$1,036.00
EP EFT 00061276	10002095	BILLIE L JOHNSON	1304 TAMARIN	OH	10/30/2018	10/30/2018	MW	CX	$2,597.00
EP EFT 00061277	10001839	DAVID JOHNSON	929 E TUCKER	OH	10/30/2018	10/30/2018	MW	CX	$823.00
EP EFT 00061278	10002235	JAMES OR EULA JOHNSON	129 CALDWEL	OH	10/30/2018	10/30/2018	MW	CX	$1,266.00
EP EFT 00061279	00435770	MARCUS C JOHNSON	223 S FLOWER	OH	10/30/2018	10/30/2018	MW	CX	$2,336.00
EP EFT 00061280	10004361	DIANE E JOHNSON-WALKER	832 W 137TH S'	OH	10/30/2018	10/30/2018	MW	CX	$1,446.00
EP EFT 00061281	10007130	ALMA L JONES	712 S ACACIA	OH	10/30/2018	10/30/2018	MW	CX	$1,808.00
EP EFT 00061282	10008530	DANYELL JONES	1200 S EXMOO	OH	10/30/2018	10/30/2018	MW	CX	$1,151.00
EP EFT 00061283	10008620	HENRY JONES	2017 N DERN	OH	10/30/2018	10/30/2018	MW	CX	$1,006.00
EP EFT 00061284	00436764	JAMES OTIS JONES	311 S CENTRAI	OH	10/30/2018	10/30/2018	MW	CX	$868.00
EP EFT 00061285	10008951	MONA JONES	925 ARLINGTO	OH	10/30/2018	10/30/2018	MW	CX	$2,069.00
EP EFT 00061286	10007886	KAREN L KIRKS ADMIN	512 W ELM ST	OH	10/30/2018	10/30/2018	MW	CX	$781.00
EP EFT 00061287	10008947	CHARLES E KELLEY JR	408 SHERER	OH	10/30/2018	10/30/2018	MW	CX	$1,194.00
EP EFT 00061288	10002783	ALLEN J KENNETT	220 E BENNET'	OH	10/30/2018	10/30/2018	MW	CX	$2,984.00
EP EFT 00061289	00453865	BARBARA KEYES	215 POINSETTI	OH	10/30/2018	10/30/2018	MW	CX	$2,309.00
EP EFT 00061290	10005479	DAWIT KIDANE	502 W ALONDI	OH	10/30/2018	10/30/2018	MW	CX	$2,172.00
EP EFT 00061291	10008318	KIM HOA INVESTMENTS LLC	116 ALONDRA	OH	10/30/2018	10/30/2018	MW	CX	$4,929.00
EP EFT 00061292	10009028	MICHAEL KING	202 SPRING #A	OH	10/30/2018	10/30/2018	MW	CX	$953.00
EP EFT 00061293	10007680	JASON KOYAMA	319 1/2 MAGNC	OH	10/30/2018	10/30/2018	MW	CX	$1,903.00
EP EFT 00061294	10007410	TRACEY M LAWRENCE	12014 WILMIN(	OH	10/30/2018	10/30/2018	MW	CX	$2,175.00
EP EFT 00061295	10005661	CARLOS W LEAKE	106 RACQUET	OH	10/30/2018	10/30/2018	MW	CX	$833.00
EP EFT 00061296	10002747	GERALD LEE	1003 E PECK #I	OH	10/30/2018	10/30/2018	MW	CX	$1,034.00
EP EFT 00061297	10003139	GRACE LEE	412 E PALMER	OH	10/30/2018	10/30/2018	MW	CX	$733.00

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Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00061298	10004945	HELEN LEE	428 MAGNOLI/	OH	10/30/2018	10/30/2018	MW	CX	$1,921.00
EP EFT 00061299	10005960	LETICIA MONTOYA C/O PAMA MGMT IN	937 W 133RD	OH	10/30/2018	10/30/2018	MW	CX	$895.00
EP EFT 00061300	10007470	GREGORY LEVY	506 S BARCLA'	OH	10/30/2018	10/30/2018	MW	CX	$1,246.00
EP EFT 00061301	10008597	FUMEI LIU	903 ACACIA A'	OH	10/30/2018	10/30/2018	MW	CX	$4,301.00
EP EFT 00061302	00475640	HESTER B LIVELY	2105 N BELHA'	OH	10/30/2018	10/30/2018	MW	CX	$865.00
EP EFT 00061303	10006149	HECTOR R LOPEZ	710 N VAN NES	OH	10/30/2018	10/30/2018	MW	CX	$1,137.00
EP EFT 00061304	00510826	ALMA LURRY	1131 E 144TH	OH	10/30/2018	10/30/2018	MW	CX	$784.00
EP EFT 00061305	10005603	ASHOK OR MANJU MADAN	2128 W COMPT	OH	10/30/2018	10/30/2018	MW	CX	$804.00
EP EFT 00061306	10007028	EARTHA MADISON JR	1931 W 132ND	OH	10/30/2018	10/30/2018	MW	CX	$688.00
EP EFT 00061307	00519610	ARIL MANNING	419 S CASWEL	OH	10/30/2018	10/30/2018	MW	CX	$1,829.00
EP EFT 00061308	00519612	CARDELL MANNING	1815 SANTA FE	OH	10/30/2018	10/30/2018	MW	CX	$419.00
EP EFT 00061309	10004991	MARTIN TEMPLE AME ZION CHURCH	607 N SANTA F	OH	10/30/2018	10/30/2018	MW	CX	$708.00
EP EFT 00061310	00533105	EDIE MARTIN	900 W BRAZIL	OH	10/30/2018	10/30/2018	MW	CX	$535.00
EP EFT 00061311	10003674	GIOVANNI MARTINEZ	218 1/2 N SLOA	OH	10/30/2018	10/30/2018	MW	CX	$3,746.00
EP EFT 00061312	10007301	ROBERT T OR VIVIAN J MARTINEZ	1600 STONEAC	OH	10/30/2018	10/30/2018	MW	CX	$1,311.00
EP EFT 00061313	00537211	JOE T MASON SR	2523 COMPTON	OH	10/30/2018	10/30/2018	MW	CX	$682.00
EP EFT 00061314	10005614	ANTHONY E MASON	1502 STOCKWI	OH	10/30/2018	10/30/2018	MW	CX	$1,270.00
EP EFT 00061315	10008823	RUBY L MATTHEWS	317 E ELM	OH	10/30/2018	10/30/2018	MW	CX	$557.00
EP EFT 00061316	10004590	ARTHUR OR VALENCIA MAYFIELD	117 W JOHNSO	OH	10/30/2018	10/30/2018	MW	CX	$403.00
EP EFT 00061317	00539158	EVERLEANE B MAYFIELD	806 N CULVER	OH	10/30/2018	10/30/2018	MW	CX	$136.00
EP EFT 00061318	00547030	WILLIE M & HATTIE E MC DANIEL	1315 WILLOWI	OH	10/30/2018	10/30/2018	MW	CX	$646.00
EP EFT 00061319	10004957	MILDRED MC GUIRE	1202 E TUCKEI	OH	10/30/2018	10/30/2018	MW	CX	$1,079.00
EP EFT 00061320	00549184	GLORIA J HUFF MC QUEEN	799 E PINE	OH	10/30/2018	10/30/2018	MW	CX	$805.00
EP EFT 00061321	10008763	AAKASH MEHTA	800 N TAMARI	OH	10/30/2018	10/30/2018	MW	CX	$1,079.00
EP EFT 00061322	10006256	CARLOS MENDEZ	400 N ACACIA	OH	10/30/2018	10/30/2018	MW	CX	$263.00
EP EFT 00061323	00550662	IGNACIO IBARRA MENDEZ	913 N ROSE #1(	OH	10/30/2018	10/30/2018	MW	CX	$15,563.00
EP EFT 00061324	10006031	JAVIER MENDEZ	1115 E ELM ST	OH	10/30/2018	10/30/2018	MW	CX	$1,166.00
EP EFT 00061325	00550657	JUAN B MENDEZ	839 W MAPLE	OH	10/30/2018	10/30/2018	MW	CX	$4,251.00
EP EFT 00061326	10006511	ALFRED F & JUDY A MERCHANT	1212 S AMANT	OH	10/30/2018	10/30/2018	MW	CX	$144.00
EP EFT 00061327	00557598	EULOS & BEVERLY MILLER	1009 GRANDEI	OH	10/30/2018	10/30/2018	MW	CX	$2,051.00
EP EFT 00061328	10007393	APRIL D MITCHELL	2208 N LOCUST	OH	10/30/2018	10/30/2018	MW	CX	$1,318.00
EP EFT 00061329	10007391	TONYA MITCHELL	2301 W 152ND	OH	10/30/2018	10/30/2018	MW	CX	$1,101.00
EP EFT 00061330	10007909	KINGSLEY M MMEJE	805 SANTA FE	OH	10/30/2018	10/30/2018	MW	CX	$1,316.00
EP EFT 00061331	10008455	FELICIA MOODY	727 PAULSON (	OH	10/30/2018	10/30/2018	MW	CX	$798.00

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Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00061332	10007916	IVANIA R OR PAUL MORALES	223 N CHESTEI	OH	10/30/2018	10/30/2018	MW	CX	$793.00
EP EFT 00061333	10004870	KAREN MORALES OR ANDREW MORALI	209 POINSETT/	OH	10/30/2018	10/30/2018	MW	CX	$2,511.00
EP EFT 00061334	00580940	MARJIE P MOSLEY	719 E COCOA	OH	10/30/2018	10/30/2018	MW	CX	$4,165.14
EP EFT 00061335	00580945	ROY LEE MOSLEY	1816 E KAY ST	OH	10/30/2018	10/30/2018	MW	CX	$1,480.00
EP EFT 00061336	10007516	DAVID MUNOZ	1003 CASTLEG	OH	10/30/2018	10/30/2018	MW	CX	$257.00
EP EFT 00061337	10007465	OSCAR A MUNOZ	1021 GRANDEI	OH	10/30/2018	10/30/2018	MW	CX	$2,601.00
EP EFT 00061338	00685042	OXFORD MURRY	412 N WILLOW	OH	10/30/2018	10/30/2018	MW	CX	$847.00
EP EFT 00061339	10002505	CRISANTO NEVAREZ	421 WILLWBRI	OH	10/30/2018	10/30/2018	MW	CX	$1,382.00
EP EFT 00061340	10004373	CHRISTOPHER NEWCOMBE	123 W ALONDI	OH	10/30/2018	10/30/2018	MW	CX	$3,126.00
EP EFT 00061341	10008730	NEWMAN HARRIET L	1805 W 134THT	OH	10/30/2018	10/30/2018	MW	CX	$1,216.00
EP EFT 00061342	10007445	MIKE HONG NGAN	316 W MAGNO	OH	10/30/2018	10/30/2018	MW	CX	$1,501.00
EP EFT 00061343	10008579	COLLINS I NWEKE	12017 WILLOW	OH	10/30/2018	10/30/2018	MW	CX	$920.00
EP EFT 00061344	10008027	BETTY JO LACY O'NEIL	542PALMOCT	OH	10/30/2018	10/30/2018	MW	CX	$1,716.00
EP EFT 00061345	10002863	KATHY OH & TIMOTHY DEBAETS	502 W MAGNO	OH	10/30/2018	10/30/2018	MW	CX	$3,586.00
EP EFT 00061346	10008173	JULIE ANN OH	911 TAMARINI	OH	10/30/2018	10/30/2018	MW	CX	$1,853.00
EP EFT 00061347	10005858	RUTH C OLMSTED	707 N ROSE	OH	10/30/2018	10/30/2018	MW	CX	$800.00
EP EFT 00061348	10002644	SYLVIA OLSON	628 N SANTA F	OH	10/30/2018	10/30/2018	MW	CX	$880.00
EP EFT 00061349	10004725	CHIERE J. OR HAROLD L. OWENS	2321 E MYRRH	OH	10/30/2018	10/30/2018	MW	CX	$1,243.00
EP EFT 00061350	10003427	ESTATE OF OLLIE LEE PALMER	1926 W 137TH	OH	10/30/2018	10/30/2018	MW	CX	$389.00
EP EFT 00061351	10007924	RICHARD I PATTERSON	705 W 131ST	OH	10/30/2018	10/30/2018	MW	CX	$938.00
EP EFT 00061352	10007447	MARIO C PERES	441 S WILMINC	OH	10/30/2018	10/30/2018	MW	CX	$724.00
EP EFT 00061353	10000567	JAMES L PERRY	4933 SAN MAT	OH	10/30/2018	10/30/2018	MW	CX	$777.00
EP EFT 00061354	10008235	PI PROPERTIES NO. 77 LLC	1214ATLNTCM	OH	10/30/2018	10/30/2018	MW	CX	$1,758.00
EP EFT 00061355	10003687	MINTHORNE POLE	1010 W 129TH	OH	10/30/2018	10/30/2018	MW	CX	$579.00
EP EFT 00061356	10007602	ANDREA Y OR PAMELA EDWARDS POW	126 N BURRIS	OH	10/30/2018	10/30/2018	MW	CX	$866.00
EP EFT 00061357	10003215	RENAE L POWELL	533 ALMOND #	OH	10/30/2018	10/30/2018	MW	CX	$968.00
EP EFT 00061358	10007498	PRIME MANAGEMENT GROUP INC	1404 TAMARIN	OH	10/30/2018	10/30/2018	MW	CX	$351.00
EP EFT 00061359	10008985	DIANE PRINCE	122 1/2 REEVE	OH	10/30/2018	10/30/2018	MW	CX	$942.00
EP EFT 00061360	10007046	PROGRESSIVE EQUITIES LLC	12627 COMPTC	OH	10/30/2018	10/30/2018	MW	CX	$1,797.00
EP EFT 00061361	10008350	VERLEAN RACHAL	1315 S EXMOO	OH	10/30/2018	10/30/2018	MW	CX	$1,026.00
EP EFT 00061362	00714515	LAWRENCE M RAMSEY	208 SANTA FE	OH	10/30/2018	10/30/2018	MW	CX	$4,298.00
EP EFT 00061363	10007409	MONA RANDLE	2715 W 132ND	OH	10/30/2018	10/30/2018	MW	CX	$1,143.00
EP EFT 00061364	10002119	JAMES RANSOM	316 W JOHNSO	OH	10/30/2018	10/30/2018	MW	CX	$654.00
EP EFT 00061365	10006011	GARY A REECE	922 POINSETTI	OH	10/30/2018	10/30/2018	MW	CX	$2,401.00

City of Compton

Consolidated Checks Register

10/01/2018 to 10/31/2018 Job Number: 1270352

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00061366	10007678	DANIELA REYES	2536 EL SEGUN	OH	10/30/2018	10/30/2018	MW	CX	$1,535.00
EP EFT 00061367	10008873	ANDREW REYNOLDS	2028 PARMELE	OH	10/30/2018	10/30/2018	MW	CX	$1,955.00
EP EFT 00061368	10008568	DIONDRE RICHARDS	820 CMPTON #	OH	10/30/2018	10/30/2018	MW	CX	$765.00
EP EFT 00061369	10003430	MIKE RIOS	938 W SCHOOL	OH	10/30/2018	10/30/2018	MW	CX	$749.00
EP EFT 00061370	10008989	RENEE RIOS	126 E CALDWE	OH	10/30/2018	10/30/2018	MW	CX	$3,572.00
EP EFT 00061371	10008976	JOSE RIVAS	1421WILLBRK/	OH	10/30/2018	10/30/2018	MW	CX	$3,975.84
EP EFT 00061372	10007290	GILBERTO RIVERA	707 S BARCLA'	OH	10/30/2018	10/30/2018	MW	CX	$1,742.00
EP EFT 00061373	10008642	DOMONIQUE ROBERTS	104 MYRRH ST	OH	10/30/2018	10/30/2018	MW	CX	$1,839.00
EP EFT 00061374	10005711	SHANALA D ROBERTS	521 W LAUREL	OH	10/30/2018	10/30/2018	MW	CX	$820.00
EP EFT 00061375	10007154	VENUS J M ROBERTS	2406 E 124TH	OH	10/30/2018	10/30/2018	MW	CX	$815.00
EP EFT 00061376	10008347	IRENE OR MARVIN K ROBINSON	1500 TAMARIN	OH	10/30/2018	10/30/2018	MW	CX	$642.00
EP EFT 00061377	10002268	MICHELLE A GLASPIE ROBINSON	2707 BILLINGS	OH	10/30/2018	10/30/2018	MW	CX	$1,603.00
EP EFT 00061378	10006175	ERIK ROGERS	470 MAGNOLI/	OH	10/30/2018	10/30/2018	MW	CX	$2,461.00
EP EFT 00061379	10005604	CRISTINA ROJO	431 W PEACH	OH	10/30/2018	10/30/2018	MW	CX	$1,128.00
EP EFT 00061380	10002723	CINDY ROSS	436 W PALM #C	OH	10/30/2018	10/30/2018	MW	CX	$3,411.00
EP EFT 00061381	10008057	OTIS OR TRACEY RUCKER	1708 N GRAPE	OH	10/30/2018	10/30/2018	MW	CX	$1,553.00
EP EFT 00061382	10004464	AQUIL SAAFIR	705 N HILLFOR	OH	10/30/2018	10/30/2018	MW	CX	$944.00
EP EFT 00061383	10001565	ICILDA SANFORD	905 ALBERTSC	OH	10/30/2018	10/30/2018	MW	CX	$207.00
EP EFT 00061384	10007891	SANTA FE APARTMENTS CORP	2010 SANTA FE	OH	10/30/2018	10/30/2018	MW	CX	$3,035.00
EP EFT 00061385	10008492	SCTHU LLC	891 W RAYMO'	OH	10/30/2018	10/30/2018	MW	CX	$2,793.00
EP EFT 00061386	10008622	SCWJ LLC	500WILLOWBF	OH	10/30/2018	10/30/2018	MW	CX	$4,669.00
EP EFT 00061387	10003794	CHARLES A SEALS	335 W MYRRH	OH	10/30/2018	10/30/2018	MW	CX	$1,173.00
EP EFT 00061388	10002381	MAXIMILIANO S & CONCEPCION SEGOV	2543 W CPT #C	OH	10/30/2018	10/30/2018	MW	CX	$1,189.00
EP EFT 00061389	00782045	W SPAULDING SETTLE	1028 GRANDEI	OH	10/30/2018	10/30/2018	MW	CX	$11,390.00
EP EFT 00061390	10002893	VERGIE E SEYMORE	718 E COCOA	OH	10/30/2018	10/30/2018	MW	CX	$3,166.00
EP EFT 00061391	10007653	DONALD SHAW SR.	715 GRAPE	OH	10/30/2018	10/30/2018	MW	CX	$1,085.00
EP EFT 00061392	00785020	LEE & SARAH SHELTON	204 S WARD	OH	10/30/2018	10/30/2018	MW	CX	$819.00
EP EFT 00061393	10008967	BARBARA OR SIMIEN	216 W RAYMO'	OH	10/30/2018	10/30/2018	MW	CX	$1,081.00
EP EFT 00061394	00786930	THELMA M SIMMONS	14636 ATLANT	OH	10/30/2018	10/30/2018	MW	CX	$1,199.00
EP EFT 00061395	10000808	JAMMIE LEE SMITH	2313 W CLAUD	OH	10/30/2018	10/30/2018	MW	CX	$1,543.00
EP EFT 00061396	10008508	MARION SMITH	811 MAGNOLI/	OH	10/30/2018	10/30/2018	MW	CX	$1,191.00
EP EFT 00061397	10002715	SHIRLEY R SMITH	401ALMONDIC	OH	10/30/2018	10/30/2018	MW	CX	$2,686.00
EP EFT 00061398	10009058	TATIANA SMITH	14708 1/2 ATLA	OH	10/30/2018	10/30/2018	MW	CX	$1,107.00
EP EFT 00061399	10003377	TYRONE SMITH	408 W PALM #/	OH	10/30/2018	10/30/2018	MW	CX	$626.00

City of Compton

Consolidated Checks Register

10/01/2018 to 10/31/2018 Job Number: 1270352

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00061400	00794035	WILBERT OR LEE ETTA SMITH	216 S PANNES	OH	10/30/2018	10/30/2018	MW	CX	$935.00
EP EFT 00061401	00794045	YOLANDA Y SMITH	2810 LANTAN/	OH	10/30/2018	10/30/2018	MW	CX	$1,250.00
EP EFT 00061402	10006520	DANIELLE C SMYER	1310 S TAMAR	OH	10/30/2018	10/30/2018	MW	CX	$395.00
EP EFT 00061403	10008887	SOLA REAL ESTATE FUND I LLC	15412 ATLANT	OH	10/30/2018	10/30/2018	MW	CX	$1,062.00
EP EFT 00061404	00806543	ASHOK K SOOD OR SUSHAM SOOD	2112 COMPTOI	OH	10/30/2018	10/30/2018	MW	CX	$4,231.00
EP EFT 00061405	10008635	SOUTHWESTERN ENTERPRISES	922 N SLOAN #	OH	10/30/2018	10/30/2018	MW	CX	$4,869.00
EP EFT 00061406	00840175	EUGENE & VERNA ST AMANT	113 E CYPRESS	OH	10/30/2018	10/30/2018	MW	CX	$1,811.00
EP EFT 00061407	10003524	JOHNNY STALLWORTH II	131 E CYPRESS	OH	10/30/2018	10/30/2018	MW	CX	$705.00
EP EFT 00061408	10003774	ALEX STAMIRES	318 W ALMONI	OH	10/30/2018	10/30/2018	MW	CX	$11,442.23
EP EFT 00061409	10008330	ALEX STAMIRES	445 W ALMONI	OH	10/30/2018	10/30/2018	MW	CX	$4,903.00
EP EFT 00061410	10008876	STANLEY & LEATRICE JOHNSON	12407 WILMGT	OH	10/30/2018	10/30/2018	MW	CX	$1,021.00
EP EFT 00061411	00853440	JOSEPH & MAXINE STEPHEN	933 S GRANDE	OH	10/30/2018	10/30/2018	MW	CX	$6,586.00
EP EFT 00061412	10002895	AMBROSE STEVENS	705 WILLOWBI	OH	10/30/2018	10/30/2018	MW	CX	$3,775.00
EP EFT 00061413	00867766	WILLIAM TANNER OR REGINA TANNER	816 SANTA FE	OH	10/30/2018	10/30/2018	MW	CX	$1,055.00
EP EFT 00061414	10006571	TERRY LYNN TASBY	113 S LOCUST	OH	10/30/2018	10/30/2018	MW	CX	$1,864.00
EP EFT 00061415	10008294	DELETHA TAYLOR	908 W MYRRH	OH	10/30/2018	10/30/2018	MW	CX	$914.00
EP EFT 00061416	10008225	JACQUELINE TAYLOR	2244 E STOCK\	OH	10/30/2018	10/30/2018	MW	CX	$1,466.00
EP EFT 00061417	00867941	LAVERNE TAYLOR	400 S WARD	OH	10/30/2018	10/30/2018	MW	CX	$738.00
EP EFT 00061418	00847946	LEO OR BETTE TAYLOR	1011 S MURIEL	OH	10/30/2018	10/30/2018	MW	CX	$1,129.00
EP EFT 00061419	10007427	TCS INVESTMENTS	2448 E 126TH #	OH	10/30/2018	10/30/2018	MW	CX	$1,886.00
EP EFT 00061420	10007218	TDB CONSULTING SOLUTIONS INC	1041 W REEVE	OH	10/30/2018	10/30/2018	MW	CX	$3,479.00
EP EFT 00061421	10007701	THE ADAMS FAMILY REVOCABLE TRUS	322 W PALM #I	OH	10/30/2018	10/30/2018	MW	CX	$597.00
EP EFT 00061422	10008773	THE PRUDE FAMILY TRUST	200 W JOHNSO	OH	10/30/2018	10/30/2018	MW	CX	$1,266.00
EP EFT 00061423	10004137	EVELYN THIBEAUX	1019 W SPRUCI	OH	10/30/2018	10/30/2018	MW	CX	$734.00
EP EFT 00061424	10008404	CHRISTIAN THOMAS	1233 E 139TH S	OH	10/30/2018	10/30/2018	MW	CX	$1,245.00
EP EFT 00061425	00878134	BERDIS THOMPSON	1318 S CENTER	OH	10/30/2018	10/30/2018	MW	CX	$891.00
EP EFT 00061426	00878176	JERRY D THORNTON	1214 BROADAC	OH	10/30/2018	10/30/2018	MW	CX	$1,612.00
EP EFT 00061427	10003731	EVA J TOLBERT	1316 S TEMPLE	OH	10/30/2018	10/30/2018	MW	CX	$2,760.00
EP EFT 00061428	10007589	TOMMIE MARQUETTE TRUST	710 S CASWEL	OH	10/30/2018	10/30/2018	MW	CX	$1,590.00
EP EFT 00061429	10003275	LATANYA J ALLEN TOWNSEND	2103 SAN VICE	OH	10/30/2018	10/30/2018	MW	CX	$723.00
EP EFT 00061430	10005814	JANNICE TUCKER	1433 W MAGN(	OH	10/30/2018	10/30/2018	MW	CX	$794.00
EP EFT 00061431	10004517	KEVIN L TUCKER	1200 S CENTR/	OH	10/30/2018	10/30/2018	MW	CX	$1,129.00
EP EFT 00061432	10007291	ARENA M. TURNER-COPELAND	631 SPRUCE #E	OH	10/30/2018	10/30/2018	MW	CX	$579.00
EP EFT 00061433	10008704	JOSEPHINE TWINE	423 W SPRUCE	OH	10/30/2018	10/30/2018	MW	CX	$221.00

City of Compton

Consolidated Checks Register

10/01/2018 to 10/31/2018 Job Number: 1270352

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00061434	10008118	MJENZI R UJAMAA	921 1/2 ARLINC	OH	10/30/2018	10/30/2018	MW	CX	$779.00
EP EFT 00061435	00918000	WARREN W & VIRGINIA R VALDRY	911 W MAPLE	OH	10/30/2018	10/30/2018	MW	CX	$524.00
EP EFT 00061436	10008486	SHEILA VASQUEZ	603 N SLOAN	OH	10/30/2018	10/30/2018	MW	CX	$1,429.00
EP EFT 00061437	10004191	JACQUELINE VENTERS	1305 TUCKER #	OH	10/30/2018	10/30/2018	MW	CX	$532.00
EP EFT 00061438	10007535	SYLVIA D VERNON	159 WILMING #	OH	10/30/2018	10/30/2018	MW	CX	$625.00
EP EFT 00061439	10007811	JOSE MANUEL VILLALOBOS	400 WILLOWBI	OH	10/30/2018	10/30/2018	MW	CX	$1,340.00
EP EFT 00061440	10007895	URIEL VILLEGAS	1400 WILMING	OH	10/30/2018	10/30/2018	MW	CX	$858.00
EP EFT 00061441	10007305	VU NGOC QUANG	157 WILMING #	OH	10/30/2018	10/30/2018	MW	CX	$1,191.00
EP EFT 00061442	10003078	DONALD S WADE	701 SANTA FE	OH	10/30/2018	10/30/2018	MW	CX	$1,147.00
EP EFT 00061443	00927110	JAMES WALKER	247 S MATTHIS	OH	10/30/2018	10/30/2018	MW	CX	$635.00
EP EFT 00061444	00933260	LUCINDA WARREN	157 WILMING #	OH	10/30/2018	10/30/2018	MW	CX	$1,350.00
EP EFT 00061445	10003063	DUDLEY LOUIE WASHINGTON	2703 ALONDR/	OH	10/30/2018	10/30/2018	MW	CX	$1,331.00
EP EFT 00061446	10003052	GAIL M WASHINGTON	307 W MYRRH	OH	10/30/2018	10/30/2018	MW	CX	$1,754.00
EP EFT 00061447	00936220	WATTS LABOR COMMUNITY ACTION	2013 E 122ND #	OH	10/30/2018	10/30/2018	MW	CX	$2,057.00
EP EFT 00061448	00887075	WILLIE A WATTS-TROUTMAN	405 W PLUM	OH	10/30/2018	10/30/2018	MW	CX	$1,320.00
EP EFT 00061449	00942665	JESSE R or YVONNE A WEBB	1362BENNETT/	OH	10/30/2018	10/30/2018	MW	CX	$3,918.00
EP EFT 00061450	00942672	JOYCE M WELLS	1115GREENLE/	OH	10/30/2018	10/30/2018	MW	CX	$134.00
EP EFT 00061451	10008202	WILBERT JR& ALTHEA WILLIAMS LVNC	217 N BURRIS #	OH	10/30/2018	10/30/2018	MW	CX	$6,978.00
EP EFT 00061452	10008986	LACHANDRA WILKERSON	213 E REEVE S'	OH	10/30/2018	10/30/2018	MW	CX	$1,314.00
EP EFT 00061453	10002417	MONIQUE WILKES	1308 OAKS #C	OH	10/30/2018	10/30/2018	MW	CX	$3,612.00
EP EFT 00061454	00965250	JAMES WILLIAMS JR	1516 1/2 ALONI	OH	10/30/2018	10/30/2018	MW	CX	$11.00
EP EFT 00061455	10008430	LTASHIKA WILLIAMS	519 W PALM S'	OH	10/30/2018	10/30/2018	MW	CX	$854.00
EP EFT 00061456	00967610	TYRONE OR GERALDINE WILLIAMS	712 POINSET #(	OH	10/30/2018	10/30/2018	MW	CX	$1,246.00
EP EFT 00061457	10002712	VERONICA WILLIAMS	444 W ELM	OH	10/30/2018	10/30/2018	MW	CX	$567.00
EP EFT 00061458	10006262	MARIE WILLIS	14716 FRAILEY	OH	10/30/2018	10/30/2018	MW	CX	$1,164.00
EP EFT 00061459	10001182	ROBERT L WILLIS	151 RACQUET	OH	10/30/2018	10/30/2018	MW	CX	$483.00
EP EFT 00061460	10006332	WISE CAPITAL LLC	123 W SCHOOL	OH	10/30/2018	10/30/2018	MW	CX	$1,146.00
EP EFT 00061461	00970020	JOHNNY OR PEGGIE WITHERS	1310 E PECK #I	OH	10/30/2018	10/30/2018	MW	CX	$3,056.00
EP EFT 00061462	10001519	TRINA WITHERSPOON	1511 BENTLEY	OH	10/30/2018	10/30/2018	MW	CX	$1,181.00
EP EFT 00061463	10005871	GIRMA WOLDE	455 W MAGNO	OH	10/30/2018	10/30/2018	MW	CX	$1,842.00
EP EFT 00061464	10003218	BILLIE WOODS	215 N CULVER	OH	10/30/2018	10/30/2018	MW	CX	$496.00
EP EFT 00061465	10006920	KENNETH G WRIGHT	457 W TICHEN(	OH	10/30/2018	10/30/2018	MW	CX	$1,296.00
EP EFT 00061466	00232497	CURRY TEMPLE SR APT LTD PARTNERS	1001HICKRY10	OH	10/30/2018	10/30/2018	MW	CX	$4,469.00
EP CHK 00061467	00785022	DEBRA A SHELTON-LOVE	15529 FRAILEY	OH	10/30/2018		MW	RV	$4,166.06

City of Compton

Consolidated Checks Register

10/01/2018 to 10/31/2018 Job Number: 1270697

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00061468	00405034	CITY OF INGLEWOOD	939MYRTLE3O	OH	10/30/2018	10/30/2018	MW	CX	$608.00
EP EFT 00061469	10008966	ROBBIE M HOUSTON	1320 W 131ST	OH	10/30/2018	10/30/2018	MW	CX	$1,421.00
EP EFT 00061470	10009034	KATURAH A LOGAN	1034 S MURIEL	OH	10/30/2018	10/30/2018	MW	CX	$284.00
EP EFT 00061471	10009058	TATIANA SMITH	14708 1/2 ATLA	OH	10/30/2018	10/30/2018	MW	CX	$964.16

SORTTOTALS

Reversed:	$7,856.00
Cancelled:	$3,156,196.50
EP Group Total:	$3,164,052.50

SA CHK 00001619	00561298	MOBILE MINI INC	9004656481	OH	10/01/2018	MW	IS	$630.61
SA CHK 00001620	00561298	MOBILE MINI INC	9004918990	OH	10/02/2018	MW	IS	$159.18
SA CHK 00001621	00292880	FEDERAL EXPRESS CORP	6-306-86884	OH	10/09/2018	MW	IS	$24.74
SA CHK 00001622	00561298	MOBILE MINI INC	9004976920	OH	10/09/2018	MW	IS	$175.52
SA CHK 00001623	00732280	RICHARDS WATSON & GERSHON	218337	OH	10/09/2018	MW	IS	$13,796.87
SA CHK 00001624	00292880	FEDERAL EXPRESS CORP	6-328-89063	OH	10/31/2018	MW	IS	$24.68
SA CHK 00001625	00561298	MOBILE MINI INC	9005088997	OH	10/31/2018	MW	IS	$159.18
SA CHK 00001626	10004183	NEW WEST LANDSCAPING	3142	OH	10/31/2018	MW	IS	$3,800.00
SA CHK 00001627	00732280	RICHARDS WATSON & GERSHON	218563	OH	10/31/2018	MW	IS	$7,534.78

SORTTOTALS

Issued:	$26,305.56
SA Group Total:	$26,305.56

GRANDTOTALS

Grand Total	$8,739,119.45

NOVEMBER 13, 2018

TO: **HONORABLE MAYOR AND COUNCIL MEMBERS**

FROM: **MARVIN C. HUNT, DIRECTOR**
PARKS AND RECREATION DEPARTMENT

SUBJECT **ACTION ITEM -- REQUEST FOR CITY COUNCIL TO WAIVE FACILITY FEES FOR USE OF THE DOLLARHIDE COMMUNITY CENTER FOR THE ERIN HUGS FOUNDATION ANNUAL AUTISM INCLUSIVE RECOGNITION CELEBRATION FOR GRADUATES & TRANSITIONING STUDENTS TO BE HELD ON MAY 19, 2019 ($630.00)**

The Parks and Recreation Department ("Department") received a request to utilize the Dollarhide Community Center on Saturday, May 25, 2019 from 6:00pm to 12:00am for the Erin Hugs Foundation to host their Annual Autism Inclusive Recognition Celebration for Graduates & Transitioning Students. This event will consist of typical and non-typical youth from within the City of Compton being recognized for the accomplishment of graduating and/or transitioning into the next phase of their educational careers.

The Erin Hugs Foundation is made up of parents and children who not only support but are actual members of the Special Needs community here in the City. The Foundation was created as a support group to assist parents and their children who suffer from various disabilities stemming from autism spectrum disorder, intellectual disabilities, mental health conditions, obesity and the stress parents may suffer from while caring for their children.

They are requesting the use of the Dollarhide Community Center to conduct the event and is seeking a waiver of facility use fees; however, City policy does not give authorization for staff to waive fees for use of City-owned facilities for non-City related activities or business; thus, City Council approval is required.

Breakdown of the fees associated with use of the Dollarhide Community Center for the requested event are described below.

DEPARTMENT	COSTS
Facility Fees $125 hour x 6 hours =$750	$750.00
Parks and Recreation Services 1 Staff x $35 an hour x 6 hours = $210	$210.00
General Services 1 Custodian x $35 an hour x 6 hours = $210	$210.00
Security 1 security guard x $35 an hour x 6 hours = $210	$210.00

Total	**$1,380.00**

As in the case of previous requests, City Council has the option of waiving the facility costs only of $750.00 for the event. Staff costs for this event, assuming City Council waives the facility fee, would be $630.00 and will be directed to be paid by the family.

MARVIN C. HUNT, DIRECTOR
PARKS AND RECREATION DEPARTMENT

APPROVED FOR FORWARDING:

CECIL W. RHAMBO, JR.
CITY MANAGER

7.

October 16, 2018

TO: **HONORABLE MAYOR AND CITY COUNCIL MEMBERS**

FROM: **WENDELL E. JOHNSON, P.E., DIRECTOR**
PUBLIC WORKS DEPARTMENT

SUBJECT: **AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON DECREASING THE MAXIMUM WEIGHT OF VEHICLE AND LOAD OF THE BRIDGES AT COMPTON BOULEVARD AND WILMINGTON AVENUE OVER COMPTON CREEK IN ACCORDANCE WITH THE CALIFORNIA VEHICLE CODE "SECTIONS 35750 THROUGH 35755, INCLUSIVE"**

SUMMARY

The City Council will consider adopting an ordinance that decreases the maximum weight of vehicle and load that the bridges at Compton Boulevard and Wilmington Avenue over Compton Creek will sustain from "unlimited" to "14 tons" and "20 tons.".

BACKGROUND

The bridges at Compton Boulevard (No. 53C0925) and Wilmington Avenue (No. 53C0907) were built in 1938. These bridges and other City of Compton-owned bridges have been biennially inspected by the Los Angeles County Department of Public Works ("LADPW") under contract with CalTrans at no cost to the City.

In 2015, LADPW staff provided the Public Works Department ("Department") staff with photos of the Los Angeles County-posted regulatory signs "14 tons" and "20 tons" for the bridges at Wilmington Avenue and Compton Boulevard, respectively.

STATEMENT OF ISSUE

Department staff recently received a request from LADPW staff to set a public hearing and submit an ordinance to the City Council to decrease the maximum weight of vehicle and load that the bridges at Compton Boulevard and Wilmington Avenue over Compton Creek will sustain from "unlimited" to "14 tons" and "20 tons."

LADWP staff are currently working on the replacement bridge design and tentatively scheduled construction to start in Spring 2020. The 14-ton and 20-ton Ordinance will be replaced with a new Ordinance after completion of these two bridges reconstruction. Upon adoption of the ordinance, Department staff will install additional regulatory signs - as required per CVC 35752 - at a distance of not more than 500 feet from each end of the bridge.

ALTERNATIVE

There is no alternative available. Without an ordinance to decrease the maximum weight of vehicle and load that the bridges at Compton Boulevard and Wilmington Avenue the City will not be in compliance with the California Vehicle Code.

FINANCIAL IMPACT

There is no further financial impact to approve this Ordinance. The cost of signs and installation will be paid through the General Services Agreement ("GSA"), from Account No. 1900-710-000-4269, not to exceed $5,000.00.

RECOMMENDATION

Staff recommends the adoption of the attached Ordinance.

**WENDELL E. JOHNSON, P.E., DIRECTOR
PUBLIC WORKS DEPARTMENT**

APPROVED FOR FORWARDING:

**CECIL W. RHAMBO, JR.
CITY MANAGER**

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON DECREASING THE MAXIMUM WEIGHT OF VEHICLE AND LOAD OF THE BRIDGES AT COMPTON BOULEVARD AND WILMINGTON AVENUE OVER COMPTON CREEK IN ACCORDANCE WITH THE CALIFORNIA VEHICLE CODE "SECTIONS 35750 THROUGH 35755, INCLUSIVE"

WHEREAS, the bridges at Compton Boulevard (No. 53C0925) and Wilmington Avenue (No. 53C0907) were built in 1938; and

WHEREAS, these bridges and other City of Compton-owned bridges have been biennially inspected by the Los Angeles County Department of Public Works ("LADPW") under contract with CalTrans at no cost to the City; and

WHEREAS, in 2015, LADPW staff provided the City's Public Works Department ("Department") staff with photos of the Los Angeles County-posted regulatory signs "14 tons" and "20 tons" for the bridges at Wilmington Avenue and Compton Boulevard, respectively; and

WHEREAS, Department staff recently received a request from LADPW staff to set a public hearing and submit an ordinance to the City Council to decrease the maximum weight of vehicle and load that the bridges at Compton Boulevard and Wilmington Avenue over Compton Creek will sustain from "unlimited" to "14 tons" and "20 tons"; and

WHEREAS, LADWP staff are currently working on the replacement bridge design and tentatively scheduled construction to start in Spring 2020. The "14-ton" and "20-ton" Ordinance will be replaced with a new ordinance after completion of these two bridges' reconstruction; and

WHEREAS, upon adoption of this ordinance, Department staff will install additional regulatory signs - as required per CVC 35752 - at a distance of not more than 500 feet from each end of the bridge; and

WHEREAS, there is no further fiscal impact to adopt this ordinance. The cost of signs and installation will be paid through the General Services Agreement, Account No. 1900-710-000-4269, not to exceed $5,000.00.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COMPTON DOES HEREBY ORDAIN AS FOLLOWS:

Section 1. That pursuant to the request of the Los Angeles County Public Works Department, the maximum weight of vehicle and load shall be decreased for the safety of the public on the following bridges:

- Maximum weight of vehicle and load for the Compton Boulevard Bridge -- 20 tons

- Maximum weight of vehicle and load for the Wilmington Avenue Bridge --14 tons

Section 2. That the City's Public Works Department shall install additional regulatory signs as needed for the recommended maximum weight of vehicle and load pursuant to California Vehicle Code, Section 35752 and pursuant to CalTrans standards.

Section 3. That the cost of signs and installation will be paid through the General Services Agreement (GSA), Account No. 1900-710-000-4269, not to exceed $5,000.00.

Section 4. That this “14-ton” and “20-ton” Ordinance will be replaced with a new ordinance after completion of the two bridges’ reconstruction.

Section 5. That a copy of this Ordinance shall be filed in the offices of the City Clerk, City Manager, City Controller and Public Works Department.

Section 6. That the Mayor shall sign and the City Clerk shall attest to the adoption of this Ordinance and shall cause the same to be published as required by law.

ADOPTED this ____ day of _____, 2018.

_____
MAYOR OF THE CITY OF COMPTON

ATTEST:

_____
CITY CLERK OF THE CITY OF COMPTON

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
CITY OF COMPTON: ss

I, Alita Godwin, City Clerk of the City of Compton, hereby certify that the foregoing Ordinance was adopted by the City Council, signed by the Mayor, and attested by the City Clerk at a regular meeting thereof held on the ____ day of _____, 2018.

That said resolution was adopted by the following vote, to wit:

AYES: **COUNCIL MEMBERS-**
NOES: **COUNCIL MEMBERS-**
ABSENT: **COUNCIL MEMBERS-**
ABSTAINS: **COUNCIL MEMBERS-**

_____
CITY CLERK OF THE CITY OF COMPTON

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

900 SOUTH FREMONT AVENUE
ALHAMBRA, CALIFORNIA 91803-1331
Telephone: (626) 458-5100
http://dpw.lacounty.gov

GAIL FARBER, Director

ADDRESS ALL CORRESPONDENCE TO:
P.O. BOX 1460
ALHAMBRA, CALIFORNIA 91802-1460

AUG 0 4 2014

IN REPLY PLEASE
REFER TO FILE: D-3

July 28, 2014

Mr. G. Harold Duffey
City Manager
City of Compton
205 South Willowbrook Avenue
Compton, CA 90220-3190

Dear Mr. Duffey:

NATIONAL BRIDGE INVENTORY
BRIDGE INSPECTION PROGRAM
CITY OF COMPTON

Public Works inspects your City's National Bridge Inventory bridges per an agreement with the California Department of Transportation (Caltrans). Each State is required to perform these inspections as set forth in Title 23, Part 650 of Subpart C of the Federal Code of Regulations, National Bridge Inspection Standards. The inspections are in the biennial cycle, and the County reports condition findings and ratings to Caltrans through the Pontis Bridge Management System. Bridges included in the inspection inventory are those greater than 20 feet long and carry or cross a public roadway.

The results of our most recent inspection cycle have been provided to Caltrans. As a courtesy to your City, enclosed is the inventory list utilized for this inspection and a copy of our findings. Please reference the Caltrans *Element Level Inspection Manual* for interpretation of the reported data. As the bridges' owner, the City of Compton is responsible for the operation, maintenance, repair, or replacement of these bridges as necessary. Any discrepancy in your bridge inventory and the list of bridges inspected must be resolved with Caltrans to ensure compliance with the Federal Code of Regulations.

The Average Daily Traffic (ADT) volumes we currently have on file are outdated. If your City has updated ADT information for each bridge, please forward a copy so that we can accurately reflect that information in future Bridge Inspection Reports.

Please note that four of your Bridges 53C0460, Alondra Boulevard over Compton Creek; 53C0907, Wilmington Avenue over Compton Creek; 53C0925, Compton

Boulevard over Compton Creek; and 53C1964, Rosecrans Avenue over Southern Pacific Railroad have a deck rating of 3 or below, which indicates that loss of section, deterioration, or spalling is affecting the primary structural components. Our work recommendations are included in the addendum of each Bridge Inspection Reports.

We recommend that Bridge 53C1743, Artesia Boulevard over Southern Pacific Transportation Company, be inspected on a six-month interval per our Load Rating dated September 26, 2012, until repairs can be made on the columns. The bridge inspections can be requested to be funded through the City Services Request Tracking System at an estimated cost of $1,600 per inspection.

We may be able to assist you with maintenance or rehabilitation of your bridges. To request a work plan and cost estimate, you may utilize our online City Service Request Tracking System at http://dpw.lacounty.gov/pdd/csrts or contact our Bridge Inspection Section at (626) 458-7866. The Service Request, work plan, cost estimate, and schedule must be determined and agreed upon before work can begin.

Your City may also have other bridges not included in the National Bridge Inventory program that you are responsible to inspect and maintain. You may utilize the above contact information to request that Public Works perform inspection and/or maintenance services for your City's non-National Bridge Inventory bridges at your cost.

If you have any questions regarding our services, please contact your City Services representative at (626) 458-7131.

Very truly yours,

GAIL FARBER
Director of Public Works

ROSSANA G. D'ANTONIO
Assistant Deputy Director
Design Division

ER:aa
P:\ddpub\Structures\BRIDGE INSPECTION UNIT\BRIDGE\WPFILES\LETTERS.CTY\2013-15 Bridge Inspection Cycle Letters\COM_2014.doc

Enc.

cc: California Department of Transportation (Ching Chao w/o enc.)
City of Compton (Glen Kau)

Bridge Inspection Report

Bridge Key: 53C0907 Agency ID: 53C0907 SD/FO Status:Structurally Deficient SR: 34.9

IDENTIFICATION

State 1:	06 California	Struc Num 8:	53C0907
Facility Carried 7:	WILMINGTON AVE	Location 9:	1/2 MI S ROSECRANS AVE
Rte.(On/Under)5A:	Route On Structure	Rte. Signing Prefix 5B:	5 City Street
Level of Service 5C:	0 None of the below	Rte. Number 5D:	0L046
Directional Suffix 5E:	0 N/A (NBI)	% Responsibility:	0
SHD District 2:	District 7	County Code 3:	(53) Los Angeles
Place Code 4:	15044	Kilometer Post 11:	00.0 km
Feature Intersected 6:	COMPTON CREEK		
Latitude 16:	33d 53' 49.66"	Longitude 17:	118d 14' 15.00"
Border Bridge Code 98:	Not Applicable (P)		
Border Bridge Number 99:			

STRUCTURE TYPE AND MATERIALS

Number of Approach Spans 46: 0 Number of Spans Main Unit 45: 2

Main Span Material/Design 43A/B:

3 Steel 02 Stringer/Girder

Deck Type 107:	1 Concrete Cast in Place
Wearing Surface 108A:	0 None
Membrane 108B:	0 None
Deck Protection 108C:	0 None

AGE AND SERVICE

Year Built 27: 1938 Year Reconstructed 106: 0

Type of Service on 42A: 5 Highway-pedestrian

Type of Service under 42B: 5 Waterway

Lanes on 28A: 4 Lanes Under 28B: 0 Detour Length 19: 03 km

ADT 29: 28,938 Truck ADT 109: 4 % Year of ADT 30: 2012

GEOMETRIC DATA

Length Max Span 48:	17.70 m	Structure Length 49:	36.60 m
Curb/Sdwlk Wdth L 50A:	1.44 m	Curb/Sidewalk Width R 50B:	1.44 m
Width Curb to Curb 51:	19.95 m	Width Out to Out 52:	27.20 m
Approach Roadway Width 32: (w/ shoulders)	21.30 m	Median 33:	2 Closed Med w/o Barrier

Deck Area: 995.52 m²

Skew 34: 53.00 ° Structure Flared 35: 0 No flare

Vertical Clearance 10: 99.99 Horizontal Clearance 47: 10.01

Minimum Vertical Clearance Over Bridge 53: 99.99 m

Minimum Vertical Underclearance Reference 54A: N Feature not hwy or RR

Minimum Vertical Underclearance 54B: 00.00 m

Minimum Lateral Underclearance Reference R 55A: N Feature not hwy or RR

Minimum Lateral Undrclearance R 55: 00.00 m

Minimum Lateral Undrclearance L 56: 00.00 m

INSPECTION

Frequency 91:	6 months	Inspection Date 90:	04/24/2013	Next Inspection:	10/24/2013
FC Frequency 92A:	NA	FC Inspection Date 93A:	NA	Next FC Inspection:	NA
UW Frequency 92B:	NA	UW Inspection Date 93B:	NA	Next UW Inspection:	NA
SI Frequency 92C:	NA	SI Date 93C:	NA	Next SI:	NA
Element Frequency:	6 months	Element Inspection Date:	04/24/2013	Next Elem. Insp. Due:	10/24/2013

CLASSIFICATION

Defense Highway 100:	0 Not a STRAHNET hwy	Parallel Structure 101:	No || bridge exists
Direction of Traffic 102:	2 2-way traffic	Temporary Structure 103:	Not Applicable (P)
Highway System 104:	0 Not on NHS	NBIS Length 112:	Long Enough
Toll Facility 20:	3 On free road	Functional Class 26:	16 Urban Minor Arterial
Historical Significance 37:	5 Not eligible for NRHP		
Owner 22:	4 City/Municipal Hwy Agenc		
Custodian 21:	4 City/Municipal Hwy Agenc		

CONDITION

Deck 58:	1 Imminent failure	Super 59:	5 Fair	Sub 60:	7 Good
Culvert 62:	N N/A (NBI)	Channel/Channel Protection 61:		9 No Deficiencies	

LOAD RATING AND POSTING

Inventory Rating Method 65:	1 LF Load Factor	Operating Rating Method 63:	1 LF Load Factor
Inventory Rating 66:	12.0 Metric Tons	Operating Rating 64:	20.6 Metric Tons
Design Load 31:	4 M 18 (H 20)	Posting 70:	0 > 39.9% below
Posting status 41:	P Posted for load		

APPRAISAL

Bridge Rail 36A:	0 Substandard	Approach Rail 36C:	0 Substandard
Transition 36B:	0 Substandard	Approach Rail Ends 36D:	0 Substandard
Str. Evaluation 67:	2 Intolerable - Replace	Deck Geometry 68:	7 Above Min Criteria
Underclearance, Vertical and Horizontal 69:	N Not applicable (NBI)		
Waterway Adequacy 71:	9 Above Desirable	Approach Alignment 72:	8 Equal Desirable Crit
Scour Critical 113:	8 Stable Above Footing		

PROPOSED IMPROVEMENTS

Bridge Cost 94:	$ 4,898,920	Type of Work 75:	31 Repl Load Capacity
Roadway Cost 95:	$ 489,892	Length of Improvment 76:	45.80 m
Total Cost 96:	$ 7,348,380	Future ADT 114:	34,726
Year of Cost Estimate 97:	2012	Year of Future ADT 115:	2032

NAVIGATION DATA

Navigation Control 38:	0 Permit Not Required		
Vertical Clearance 39:	0.00 m	Horizontal Clearance 40:	0.00 m
Pier Protection 111:	Not Applicable (P)	Lift Bridge Vertical Clearance 116:	

ELEMENT CONDITION STATE DATA

Str Unit	Elm/Env	Description	Units	Total Qty	% in 1	Qty. St. 1	% in 2	Qty. St. 2	% in 3	Qty. St. 3	% in 4	Qty. St. 4	% in 5	Qty. St. 5
2	12/2	Bare Concrete Deck	sq.m.	996	0 %	0	0 %	0	0 %	0	0 %	0	100 %	996
2	107/2	Paint Stl Opn Girder	m	732	0 %	0	0 %	0	100 %	732	0 %	0	0 %	0
2	210/2	R/Conc Pier Wall	m.	45	98 %	44	2 %	1	0 %	0	0 %	0	0 %	0
2	215/2	R/Conc Abutment	m.	90	98 %	88	2 %	2	0 %	0	0 %	0	0 %	0
2	228/2	Timb Submerged Pile	ea.	1	0 %	1	0 %	0	0 %	0	0 %	0	0 %	0
2	301/2	Pourable Joint Seal	m	140	0 %	0	89 %	124	11 %	16	0 %	0	0 %	0

Bridge Inspection Report

Str Unit	Elm/Env	Description	Units	Total Qty	% in 1	Qty. St. 1	% in 2	Qty. St. 2	% in 3	Qty. St. 3	% in 4	Qty. St. 4	% in 5	Qty. St. 5
2	311/2	Moveable Bearing	ea.	20	0 %	0	100 %	20	0 %	0	0 %	0	0 %	0
2	313/2	Fixed Bearing	ea.	20	0 %	0	100 %	20	0 %	0	0 %	0	0 %	0
2	336/2	Metal Rail (pipe/pk)	m.	68	96 %	65	0 %	0	0 %	0	4 %	3	0 %	0
2	358/2	Deck Cracking SmFlag	ea.	1	0 %	0	0 %	0	0 %	0	100 %	1	0 %	0
2	359/2	Soffit Smart Flag	ea.	1	0 %	0	0 %	0	100 %	1	0 %	0	0 %	0

Str Unit	Elem/Env	Description	Element Notes
2	12/2	Concrete Deck - Bare	< none >
2	107/2	Painted Steel Open Girder/Beam	< none >
2	210/2	Reinforced Conc Pier Wall	< none >
2	215/2	Reinforced Conc Abutment	< none >
2	228/2	Timber Submerged Pile	< none >
2	301/2	Pourable Joint Seal	< none >
2	311/2	Moveable Bearing (roller, sliding, el	< none >
2	313/2	Fixed Bearing	< none >
2	336/2	Metal Railing (pipe or picket)	< none >
2	358/2	Deck Cracking	< none >
2	359/2	Soffit of Concrete Deck or Slab	< none >

BRIDGE NOTES

The bridge is assumed to run from south to north.
The bridge was photographed for the file in 2007.
Scheduled six month "Load Posting" inspection. (11/28/12)
Deck area & ELI Element 12 has been changed from 758 sq. m. to 995.52 sq. m. (08/21/13)
Items 29, 30, 114, and 115 - ADT and future ADT values and dates were updated by formula pending traffic count by jurisdiction.
Bridge jurisdiction is 100% City of Compton.
LA County Bridge #2668.

PAST INSPECTION

Inspection Date: 04/24/2013 Type: 1 Regular NBI

Inspector: AGRAJEDA Pontis User Key: AGRAJEDA - Antonio Grajeda

Scope:

NBI: ☑ Other: ☐ Element: ☑

Underwater: ☐ Fracture Critical: ☐

INSPECTION NOTES

AGRAJEDA inspection comments -
Structure 53C0907 -
INSPECTION DATE: 04/24/2013
Inspection data updated by: SLAI Last Updated: 08/22/2013 14:18:03
SEE ADDENDUM TO BRIDGE INSPECTION REPORT.

Bridge Inspection Report

PAST INSPECTION

Inspection Date: 11/28/2012 Type: 1 Regular NBI

Inspector: AGRAJEDA Pontis User Key: AGRAJEDA - Antonio Grajeda

Scope:

NBI: ☑ Other: ☐ Element: ☑

Underwater: ☐ Fracture Critical: ☐

INSPECTION NOTES

AGRAJEDA inspection comments -
Structure 53C0907 -
INSPECTION DATE: 11/28/2012
Inspection data updated by: SLAI Last Updated: 08/22/2013 14:18:03
SEE ADDENDUM TO BRIDGE INSPECTION REPORT.

PAST INSPECTION

Inspection Date: 10/18/2011 Type: 1 Regular NBI

Inspector: AGRAJEDA Pontis User Key: AGRAJEDA - Antonio Grajeda

Scope:

NBI: ☑ Other: ☐ Element: ☑

Underwater: ☐ Fracture Critical: ☐

INSPECTION NOTES

AGRAJEDA inspection comments -
Structure 53C0907 -
INSPECTION DATE: 10/18/2011
Inspection data updated by: SLAI Last Updated: 08/22/2013 14:18:03
SEE ADDENDUM TO BRIDGE INSPECTION REPORT.

INSPECTOR WORK CANDIDATES

REGISTERED PROFESSIONAL ENGINEER
RODOLFO RIVERA
C 69995
EXP. 9/30/14
CIVIL
STATE OF CALIFORNIA

Rodolfo Rivera

ADDENDUM TO BRIDGE INSPECTION REPORT:

St. Br. No.: 53C-0907
LA County Br. No. #2668

Date of Inspection: 04/24/2013

CONDITION OF STRUCTURE:

The bridge was inspected according to AASHTO's 2008 First Edition of The Bridge Manual Evaluation and related FHWA reports. Items observed during the visual inspection that appear to affect the condition of the bridge are listed below.

FOR HBP ELIGIBLE BRIDGES

This bridge may be eligible for HBP funding. Performing any work recommended herein may or may not affect eligibility requirements.

Deck and Roadway

Portions of the joint sealant are missing from all the expansion joints (approximately 16m). The joints have been improperly sealed. (10/18/11)

There are four areas of spalling in the old section of the deck with the largest spall measuring 0.3m in diameter. There are interconnecting hairline cracks with moderate efflorescence in the deck soffit which coincide with at least three areas of deck spalling. (10/18/11)

Coring samples of the concrete deck were taken on 09/23/09 and the "Load Rating" was re-evaluated. (09/25/09)

There are severe mapping cracks up to 0.75m wide throughout the old section of deck. Upon sounding the deck using the "chain drag" method delamination was found throughout this same section. The damaged area is up to 48% of the total deck area. (06/11/09)

There is a superficial spall up to 150mm in diameter in the #2 lane of southbound traffic near the northwest corner of the bridge. (06/30/09)

There are severe density transverse and mapping cracks in the widened sections of the deck. (06/11/09)

The south 3-unit reflector in the center median is missing. (04/15/11)

The north 3-unit reflector is missing from the center median. (1/12/94)

The south end post of the east handrail is damaged. (4/26/99)

There are three bent balusters (approximately 1m) in the east rail system. (4/26/99)

The south end post of the west handrail is damaged. (4/26/99)

St. Br. No.: 53C-0907
LA County Br. No. #2668 **Date of Inspection: 04/24/2013**

CONDITION OF STRUCTURE (CON'T):

Superstructure

Debris has gathered around the bearing assemblies.
There is surface rust on all steel members.

The paint system is no longer effective. (Paint Condition State 3)

Substructure

A spall (355mm x 101mm x 51mm) exists in the pier cap of Pier #2 span 2 at the base of bearing assembly #19. (4/29/99)

Abutment #3 under girder #5 has a large spall (304mm x 254mm x 101mm) with no exposed rebar. (1/12/94)

Posting:

No load posting signs were found within 500 feet of either end of the bridge. (11/28/12)

There are Construction Signs and Regulatory signs on both approaches to the bridge indicating the following:

Construction Signs	Regulatory Signs
"Wilmington Avenue Bridge No Trucks Over 14 TONS Use alternate route" And "Truck", "Detour"	**"No Trucks (symbol) over 14 TONS" and "Weight Limit 14 TONS"**

St. Br. No.: 53C-0907
LA County Br. No. #2668 **Date of Inspection: 04/24/2013**

WORK NOT DONE:

Deck

Seal the cracks in the widened sections of the concrete deck.

Clean the expansion joints and replace the sealant.

Superstructure

Prepare, prime, and paint all steel members.

Remove debris from around the bearing assemblies.

Substructure

Patch the spalls in the pier cap of pier 2 and repair the grout pad.

Miscellaneous

Install 3-unit reflectors.

Repair the areas of damaged handrail.

WORK RECOMMENDED:

Due to the Load Rating results, the bridge is temporarily posted for a 14 ton maximum load. Regulatory signs need to be posted within 500 ft. of the bridge on both sides. Alternatively, close the lanes on the original (prior to widening) part of the bridge. This would leave one open lane in each direction on the widened part of the bridge.

Rehabilitate or Replace the original section of deck. Performing this work would eliminate the load posting, and the Structurally Deficient status. It would also improve the Structural Evaluation rating and the deck rating.

Do the work listed under **"WORK NOT DONE."**

Bridge Inspection Report

Bridge Key: 53C0925 Agency ID: 53C0925 SD/FO Status:Structurally Deficient SR: 50.2

IDENTIFICATION

State 1:	06 California	Struc Num 8:	53C0925
Facility Carried 7:	COMPTON BLVD	Location 9:	0.2 MI E/O WILMINGTON AVE
Rte (On/Under)5A:	Route On Structure	Rte. Signing Prefix 5B:	5 City Street
Level of Service 5C:	0 None of the below	Rte. Number 5D:	0L087
Directional Suffix 5E:	0 N/A (NBI)	% Responsibility :	0
SHD District 2:	District 7	County Code 3:	(53) Los Angeles
Place Code 4:	15044	Kilometer Post 11:	00.0 km
Feature Intersected 6:	COMPTON CREEK		
Latitude 16:	33d 53' 44.91"	Longitude 17:	118d 14' 09.65"
Border Bridge Code 98:	Not Applicable (P)		
Border Bridge Number 99			

STRUCTURE TYPE AND MATERIALS

Number of Approach Spans 46: 0 Number of Spans Main Unit 45: 2

Main Span Material/Design 43A/B:

3 Steel 02 Stringer/Girder

Deck Type 107:	1 Concrete-Cast-in-Place
Wearing Surface 108A:	0 None
Membrane 108B:	0 None
Deck Protection 108C:	0 None

AGE AND SERVICE

Year Built 27:	1938	Year Reconstructed 106:	0		
Type of Service on 42A:	5 Highway-pedestrian				
Type of Service under 42B:	5 Waterway				
Lanes on 28A:	4	Lanes Under 28B:	0	Detour Length 19:	05 km
ADT 29:	27,136	Truck ADT 109:	3 %	Year of ADT 30:	2012

GEOMETRIC DATA

Length Max Span 48:	13.10 m	Structure Length 49:	27.10 m
Curb/Sdwlk Width L 50A:	1.66 m	Curb/Sidewalk Width R 50B:	1.66 m
Width Curb to Curb 51:	18.25 m	Width Out to Out 52:	22.22 m
Approach Roadway Width 32: (w/ shoulders)	16.63 m	Median 33:	0 No median
Deck Area:	602.16 m²		
Skew 34:	42.00 °	Structure Flared 35:	0 No flare
Vertical Clearance 10:	9.14	Horizontal Clearance 47:	18.3
Minimum Vertical Clearance Over Bridge 53:	99.99 m		
Minimum Vertical Underclearance Reference 54A:	N Feature not hwy or RR		
Minimum Vertical Underclearance 54B:	00.00 m		
Minimum Lateral Underclearance Reference R 55A:	N Feature not hwy or RR		
Minimum Lateral Undrclearance R 55:	00.00 m		
Minimum Lateral Undrclearance L 56:	00.00 m		

INSPECTION

Frequency 91:	12 months	Inspection Date 90:	04/24/2013	Next Inspection:	04/24/2014
FC Frequency 92A:	NA	FC Inspection Date 93A:	NA	Next FC Inspection:	NA
UW Frequency 92B:	NA	UW Inspection Date 93B:	NA	Next UW Inspection:	NA
SI Frequency 92C:	NA	SI Date 93C:	NA	Next SI:	NA
Element Frequency:	12 months	Element Inspection Date:	04/24/2013	Next Elem. Insp. Due:	04/24/2014

CLASSIFICATION

Defense Highway 100:	0 Not a STRAHNET hwy	Parallel Structure 101:	No || bridge exists
Direction of Traffic 102:	2 2-way traffic	Temporary Structure 103:	Not Applicable (P)
Highway System 104:	1 On the NHS	NBIS Length 112:	Long Enough
Toll Facility 20:	3 On free road	Functional Class 26:	14 Urban Other Princ
Historical Significance 37:	5 Not eligible for NRHP		
Owner 22:	4 City/Municipal Hwy Agenc		
Custodian 21:	4 City/Municipal Hwy Agenc		

CONDITION

Deck 58:	1 Imminent failure	Super 59:	5 Fair	Sub 60:	6 Satisfactory
Culvert 62:	N N/A (NBI)	Channel/Channel Protection 61:		9 No Deficiencies	

LOAD RATING AND POSTING

Inventory Rating Method 65:	1 LF Load Factor	Operating Rating Method 63:1 LF Load Factor	
Inventory Rating 66:	18.0 Metric Tons	Operating Rating 64:	29.1 Metric Tons
Design Load 31:	4 M 18 (H 20)	Posting 70:	3 10.0-19.9%below
Posting status 41:	P Posted for load		

APPRAISAL

Bridge Rail 36A:	0 Substandard	Approach Rail 36C:	0 Substandard
Transition 36B:	0 Substandard	Approach Rail Ends 36D:	0 Substandard
Str. Evaluation 67:	4 Minimum Tolerable	Deck Geometry 68:	5 Above Tolerable
Underclearance, Vertical and Horizontal 69:	N Not applicable (NBI)		
Waterway Adequacy 71:	9 Above Desirable	Approach Alignment 72:	8 Equal Desirable Crit
Scour Critical 113:	8 Stable Above Footing		

PROPOSED IMPROVEMENTS

Bridge Cost 94:	$ 3,579,358	Type of Work 75:	31 Repl-Load Capacity
Roadway Cost 95:	$ 357,935	Length of Improvement 76:	36.30 m
Total Cost 96:	$ 5,369,037	Future ADT 114:	32,563
Year of Cost Estimate 97:	2012	Year of Future ADT 115:	2032

NAVIGATION DATA

Navigation Control 38:	0 Permit Not Required		
Vertical Clearance 39:	0.00 m	Horizontal Clearance 40:	0.00 m
Pier Protection 111:	Not Applicable (P)	Lift Bridge Vertical Clearance 116:	

ELEMENT CONDITION STATE DATA

Str Unit	Elm/Env	Description	Units	Total Qty	% in 1	Qty. St. 1	% in 2	Qty. St. 2	% in 3	Qty. St. 3	% in 4	Qty. St. 4	% in 5	Qty. St. 5
2	12/2	Bare Concrete Deck	sq.m.	602	0 %	0	0 %	0	0 %	0	100 %	602	0 %	0
2	107/2	Paint Stl Opn Girder	m.	244	0 %	0	0 %	0	100 %	244	0 %	0	0 %	0
2	210/2	R/Conc Pier Wall	m.	31	100 %	31	0 %	0	0 %	0	0 %	0	0 %	0
2	215/2	R/Conc Abutment	m.	62	97 %	60	0 %	0	3 %	2	0 %	0	0 %	0
2	228/2	Timb Submerged Pile	ea.	1	100 %	1	0 %	0	0 %	0	0 %	0	0 %	0
2	301/2	Pourable Joint Seal	m.	87	0 %	0	0 %	0	100 %	87	0 %	0	0 %	0

Bridge Inspection Report

Str Unit	Elm/Env	Description	Units	Total Qty	% in 1	Qty. St. 1	% in 2	Qty. St. 2	% in 3	Qty. St. 3	% in 4	Qty. St. 4	% in 5	Qty. St. 5
2	311/2	Moveable Bearing	ea.	18	0 %	0	100 %	18	0 %	0	0 %	0	0 %	0
2	313/2	Fixed Bearing	ea.	18	0 %	0	100 %	18	0 %	0	0 %	0	0 %	0
2	339/2	Conc Rail (aes/mas)	m	54	37 %	20	0 %	0	63 %	34	0 %	0	0 %	0
2	358/2	Deck Cracking SmFlag	ea.	1	0 %	0	0 %	0	0 %	0	100 %	1	0 %	0

Str Unit	Elem/Env	Description	Element Notes
2	12/2	Concrete Deck - Bare	< none >
2	107/2	Painted Steel Open Girder/Beam	< none >
2	210/2	Reinforced Conc Pier Wall	< none >
2	215/2	Reinforced Conc Abutment	< none >
2	226/2	Timber Submerged Pile	< none >
2	301/2	Pourable Joint Seal	< none >
2	311/2	Moveable Bearing (roller, sliding, e	< none >
2	313/2	Fixed Bearing	< none >
2	339/2	Concrete Railing (aesthetic/mason	< none >
2	358/2	Deck Cracking	< none >

BRIDGE NOTES

The bridge is assumed to run from west to east.
The bridge was photographed for the file in 2007.
The controlling member for the Posted Load Limit is the exterior steel girder #1.
Items 29, 30, 114, and 115 - ADT and future ADT values and dates were updated by formula pending traffic count by jurisdiction.
Bridge jurisdiction is 100% City of Compton.
LA County Bridge #2752.

PAST INSPECTION

Inspection Date: 04/24/2013 Type: 1 Regular NBI

Inspector: AGRAJEDA Pontis User Key: AGRAJEDA - Antonio Grajeda

Scope:

NBI: [✓] Other: [ ] Element: [✓]

Underwater: [ ] Fracture Critical: [ ]

INSPECTION NOTES

AGRAJEDA inspection comments -
Structure 53C0925 -
INSPECTION DATE: 04/24/2013
Inspection data updated by: SLAI Last Updated: 08/22/2013 14:25:09
SEE ADDENDUM TO BRIDGE INSPECTION REPORT.

Bridge Inspection Report

PAST INSPECTION

Inspection Date: 05/08/2012 Type: 1 Regular NBI

Inspector: AGRAJEDA Pontis User Key: AGRAJEDA - Antonio Grajeda

Scope:

NBI: ☑ Other: ☐ Element: ☑

Underwater: ☐ Fracture Critical: ☐

INSPECTION NOTES

AGRAJEDA inspection comments -
Structure 53C0925 -
INSPECTION DATE: 05/08/2012
Inspection data updated by: SLAI Last Updated: 08/22/2013 14:25:09
SEE ADDENDUM TO BRIDGE INSPECTION REPORT.

INSPECTOR WORK CANDIDATES

REGISTERED PROFESSIONAL ENGINEER
RODOLFO RIVERA
C 69995
EXP. 9/30/14
CIVIL
STATE OF CALIFORNIA

Rodolfo Rivera

ADDENDUM TO BRIDGE INSPECTION REPORT:

St. Br. No.: 53C-0925
LA County Br. No. #2752

Date of Inspection: 04/24/2013

CONDITION OF STRUCTURE:

The bridge was inspected according to AASHTO's 2008 First Edition of The Bridge Manual Evaluation and related FHWA reports. Items observed during the visual inspection that appear to affect the condition of the bridge are listed below.

Deck and Roadway

The edge of the deck at the east end of girder 9, span 2, is cracked. (04/18/11) (For record only)

Coring samples of the concrete deck were taken on 09/23/09 and the "Load Rating" was re-evaluated. (9/25/09)

There are severe mapping cracks up to 0.75m wide throughout the deck. Upon sounding the deck using the "chain drag" method delamination was found in up 25% of the total deck area. (06/11/09)

The RC deck has a large opening up to 203mm wide at the north end of the center expansion joint. (02/27/96)

The expansion joints have been covered with asphalt concrete. (04/20/99)

There is minor area of delamination at the seventh outrigger of the south sidewalk. (04/18/11)

The ornamental concrete handrails have spalled areas (approximately 15m) with exposed rusted rebars and cracks up to 1mm wide throughout. (06/20/07)

There is a large void underneath the southwest approach sidewalk. (06/11/09)

Superstructure

There is pack rust at the bearing of girder 9, abutment 3. The grout pad is cracked and spalled. (04/18/11) (For record only)

The steel bearing assemblies are rusting.

There is surface rust on all steel members. The paint system is no longer effective. (Paint Condition State 3)

Substructure

The west abutment backwall is spalled in the center of the south sidewalk. (02/08/90)

St. Br. No.: 53C-0925
LA County Br. No. #2752 **Date of Inspection: 04/24/2013**

Posting:

No load posting signs were found within 500 feet of either end of the bridge. (04/24/13)

There are Construction Signs and Regulatory signs along the west approach to the bridge indicating the following:

Construction Signs	Regulatory Signs
"COMPTON BLVD Bridge No Trucks Over 20 TONS Use alternate route" And "Truck", "Detour"	"No Trucks (symbol) over 20 TONS" and "Weight Limit 20 TONS"

WORK NOT DONE:

Deck

Remove the asphalt concrete overlay from the expansion joints, clean joints, and install joint sealant in all the expansion joints..

Repair the opening in the RC deck.

Superstructure

Prepare, prime, and paint all the steel members.

Substructure

Repair the abutment backwall.

Miscellaneous

Repair or upgrade the ornamental concrete handrail.

St. Br. No.: 53C-0925
LA County Br. No. #2752 **Date of Inspection: 04/24/2013**

RECOMMENDATIONS:

Rehabilitating or replacing the concrete deck would increase the load rating, remove the 20 ton posting requirement, and remove the Structurally Deficient status.

Repair the void beneath the southwest approach sidewalk. The source of the void must be found and repaired before backfilling the void. Failure to do this would result in the void reforming somewhere else beneath the roadway.

Do the work listed under **"WORK NOT DONE."**

05/20/2013 6:13 AM
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OVER 20 TONS
WEIGHT
LIMIT
20 TONS
COIN
LAUNDRY
JAE'S MARKET
98¢ STORE
BAKERY
ART NAILS
Metro
51

OVER 20 TONS
WEIGHT
LIMIT
20 TONS

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20 TONS
CAMARENA
100% Blue Agave,

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November 6, 2018

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: CITY MANAGER

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE ISSUANCE OF PURCHASE ORDERS FOR PAYMENT OF CITY MEMBERSHIP DUES TO LEAGUE OF CALIFORNIA CITIES, SOUTHERN CALIFORNIA ASSOCIATION OF GOVERNMENT, U.S. CONFERENCE OF MAYORS AND CALIFORNIA CITIES FOR SELF-RELIANCE JOINT POWERS AUTHORITY($108,954)

SUMMARY

Adoption of this resolution will authorize the City Manager to issue purchase orders totaling One Hundred Eight Thousand Nine Hundred Fifty-Four Dollars ($108,954.00) to pay annual City membership dues to the League of California Cities in the amount of $30,148.00, Southern California Association of Government in the amount of $9,956.00, U.S. Conference of Mayors in the amount of $5,500.00, the California Cities for Self-Reliance Joint Powers Authority in the amount of $35,000.00 and Gateway Cities in the amount of $28,350.

BACKGROUND

The City of Compton has memberships in the following organizations: League of California Cities, Southern California Association of Government, US Conference of Mayors, California Cities for Self Reliance Joint Power and Gateway Cities. These organizations provide educational resources to the City on issues facing local governments. They also provide networking opportunities with other City officials. The membership dues are paid annually.

STATEMENT OF THE ISSUE

The City membership dues must be paid for the City to remain in good standing and for City officials to attend conferences, workshops and utilize online resources. These organizations also lobby on behalf of its members on legislative and regulatory issues. Four (4) purchase orders need to be issued for each of these organizations: League of California Cities ($30,148.00), Southern California Association of Government ($9,956.00), U.S. Conference of Mayors ($5,500.00), California Cities for Self-Reliance Joint Powers Authority ($35,000.00) and Gateway Cities ($28,350).

FINANCIAL IMPACT

Funds for Memberships and Publications in Account No. 1001-510-000-4219 have been appropriated in the Fiscal Year 2018-2019 Approved Budget, which will cover the membership dues of $108,954.

RECOMMENDATION

It is recommended that the City Council adopt the attached Resolution.

CECIL W. RHAMBO, JR.
CITY MANAGER

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE ISSUANCE OF PURCHASE ORDERS FOR PAYMENT OF CITY MEMBERSHIP DUES TO LEAGUE OF CALIFORNIA CITIES, SOUTHERN CALIFORNIA ASSOCIATION OF GOVERNMENT, U.S. CONFERENCE OF MAYORS, CALIFORNIA CITIES FOR SELF-RELIANCE JOINT POWERS AUTHORITY AND GATEWAY CITIES ($108,954)

WHEREAS, the City of Compton has memberships in the following organizations: League of California Cities, Southern California Association of Government, U.S. Conference of Mayors, California Cities for Self-Reliance Joint Power and Gateway Cities; and

WHEREAS, membership in these organizations provide educational resources to the City on issues facing local governments, provide networking opportunities for City officials and these organizations also lobby on behalf of its members on legislative and regulatory issues; and

WHEREAS, annual membership dues must be paid for the City to remain in good standing and for City officials to attend conferences, workshops and utilize online resources; and

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COMPTON DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1. That the City Manager is hereby authorized to issue purchase orders totaling one hundred and five thousand nine hundred and fifty four dollars ($108,954) to pay annual City membership dues to the League of California Cities in the amount of $30,148.00, Southern California Association of Government in the amount of $9,956.00, U.S. Conference of Mayors in the amount of $5,500.00, California Cities for Self-Reliance Joint Powers Authority in the amount of $35,000.00 and Gateway Cities in the amount of $28,350.00.

SECTION 2. That funds for these membership dues are available in the Fiscal Year 2018-2019, Budget in Account No. 1001-510-000-4219 in the amount of $105,954.00.

SECTION 3. That a copy of this Resolution shall be forwarded to the offices of the City Clerk, City Manager and the City Controller.

SECTION 4. That the Mayor shall sign and the City Clerk shall attest to the adoption of this Resolution.

ADOPTED this _____ day of _____, 2018.

_____

MAYOR OF THE CITY OF COMPTON

ATTEST:

_____
CITY CLERK OF THE CITY OF COMPTON

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
CITY OF COMPTON: ss

I, Alita Godwin, City Clerk of the City of Compton, hereby certify that the foregoing Resolution was adopted by the City Council, signed by the Mayor and attested by the City Clerk at a regular meeting thereof held on the ___ day of _____, 2018.

That said Resolution was adopted by the following vote, to wit:

AYES: COUNCIL MEMBERS-
NOES: COUNCIL MEMBERS-
ABSENT: COUNCIL MEMBERS-
ABSTAIN: COUNCIL MEMBERS-

_____
CITY CLERK OF THE CITY OF COMPTON

9.

November 6, 2018

TO: **MAYOR AND CITY COUNCIL MEMBERS**

FROM: **CITY MANAGER**

SUBJECT: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ESTABLISH A PURCHASE ORDER TO PAY ALL INVOICES BILLED FOR LOS ANGELES COUNTY DEPARTMENT OF ANIMAL CARE AND CONTROL SERVICES FOR FISCAL YEAR 2018-2019 ($400,000)**

SUMMARY

Adoption of this resolution will authorize establishment of a purchase order in the amount of Four Hundred Thousand Dollars ($400,000.00) for the Los Angeles County, Department of Animal Care and Control to pay invoices billed for animal care and control services rendered for the City during Fiscal Year 2018-2019.

BACKGROUND

The City does not have the facilities, equipment, shelters, trained caretakers, veterinary personnel, etc., to handle animal care and control services; thus, for a number of years the City has contracted with the County of Los Angeles, Department of Animal Care and Control to provide these services.

Typical services provided by the County include, but are not limited to dead animal pick-up, capture, impoundment, care of stray animals, licensing and medical services. The City is billed monthly for housing services according to costs the County incurs, with the City receiving offsetting credits for licensing and impounding.

On July 22, 2014, the City Council adopted Resolution No. 23,995, which authorized a five (5) year renewal of the services agreement with the County of Los Angeles, Department of Animal Care and Control to provide animal control services for the City for the period of July 1, 2014 through June 30, 2019.

STATEMENT OF THE ISSUE

During Fiscal Year 2017-2018 the Los Angeles County Animal Care and Control provided kennel services for more than Twelve Thousand (12,000) dogs, cats and other animals, and disposed of Seven Hundred (700) animals. The Animal Care and Control Department also collected license fees and penalties for more than Two Thousand (2,000) pets within the City of Compton.

Because the City is not equipped nor has the personnel or facilities to provide these much needed services to protect the health and well being of the City and its citizens, it will be beneficial for the City to continue contracting with the County to provide the services.

FISCAL IMPACT

Funds in the amount of $400,000.00 have been appropriated in the Fiscal Year 2018-2019 Annual Budget in Account No. 1001-670-000-4269.

ALTERNATIVE

There is no alternative offered at this time. The City must have some type of animal control services to protect the health and well being of the City and its citizens.

RECOMMENDATION

Staff recommends the attached Resolution be adopted by the City Council.

**CECIL W. RHAMBO, JR.
CITY MANAGER**

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ESTABLISH A PURCHASE ORDER TO PAY ALL INVOICES BILLED FOR LOS ANGELES COUNTY DEPARTMENT OF ANIMAL CARE AND CONTROL SERVICES FOR FISCAL YEAR 2018-2019 ($400,000)

WHEREAS, the City does not have the facilities, equipment, shelters, trained caretakers, veterinary personnel, etc., to handle animal care and control services, thus for a number of years the City has contracted with the County of Los Angeles, Department of Animal Care and Control to provide these services; and

WHEREAS, said services are an on-going necessity to protect the health and well being of the City and its citizens; and

WHEREAS, on July 22, 2014, the City Council adopted Resolution No. 23,995, which authorized a five (5) year renewal of the services agreement with the County of Los Angeles Department of Animal Care and Control to provide animal control services for the City for the period of July 1, 2014 through June 30, 2019; and

WHEREAS, the County of Los Angeles will be submitting invoices for services rendered for the City from July 1, 2018 through June 30, 2019 in the estimated amount of Four Hundred Thousand ($400,000.00) Dollars; and

WHEREAS, funds have been allocated in the Fiscal Year 2018–2019 in Account No. 1001-670-000-4269.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COMPTON DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1. That the City Manager is hereby authorized to establish a purchase order for the Los Angeles County, Department of Animal Care and Control for an amount of Four Hundred Thousand ($400,000.00) Dollars for animal control services to be rendered to the City during Fiscal Year 2018-2019.

SECTION 2. That funds are in the amount of $400,000.00 are available in the Fiscal Year 2017-2018 budget n Account No. 1001-670-000-4269.

SECTION 3. That a certificated copy of this Resolution shall be filed in the Offices of the City Clerk, City Manager and the City Controller.

SECTION 4. That the Mayor shall sign and the City Clerk shall attest to the adoption of this Resolution.

ADOPTED this ____ day of _____, 2018.

_____
MAYOR OF THE CITY OF COMPTON

ATTEST:

_____
CITY CLERK OF THE CITY OF COMPTON

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss
CITY OF COMPTON)

I, Alita Godwin, City Clerk of the City of Compton, hereby certify that the foregoing Resolution was adopted by the City Council, signed by the Mayor and attested by the City Clerk at a regular meeting thereof held on the ____ day of _____, 2018.

That said Resolution was adapted by the following vote, to wit:

AYES: COUNCIL MEMBERS-
NOES: COUNCIL MEMBERS-
ABSENT: COUNCIL MEMBERS-
ABSTAIN: COUNCIL MEMBERS-

_____
CITY CLERK OF THE CITY OF COMPTON