Members of the public may address the City Council on any item shown on the agenda or matter of the Council's authority after completion of "Request to Address the Council Form" available in the lobby of the Council Chambers or in the City Clerk's office. This form must be completed 15 minutes prior to the scheduled meeting time. Pursuant to Section 54957.5 of the California Government Code, Any writings (Except for those writings which are exempt from disclosure) which are distributed to all or a majority of the members of the City Council are available for public inspection in the lobby of the City Council Chambers and in the office of the City Clerk during regular business hours.

COMPTON CITY COUNCIL
AGENDA
11/26/2019
5:30 PM

OPENING

MOMENT OF SILENCE

PLEDGE OF ALLEGIANCE

ROLL CALL

INTRODUCTION OF SPECIAL GUESTS

PUBLIC COMMENTS ON AGENDA ITEMS AND NON-AGENDA MATTERS

CONSENT AGENDA

Consent items are routine and expected to be non-controversial. They will be acted upon by the Council at one time without discussion unless a Council Member requests an item be removed or discussed.

APPROVAL OF MINUTES

1. NOVEMBER 12, 2019

CITY MANAGER/CITY ATTORNEY/CITY CONTROLLER/CITY TREASURER REPORTS

2. WARRANT REPORT FOR OCTOBER 2019 (Receive and File)

REGULAR AGENDA

NEW BUSINESS

3. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE ISSUANCE OF A PURCHASE ORDER FOR PAYMENT OF CITY'S MEMBERSHIP DUES TO CALIFORNIA CITIES FOR SELF-RELIANCE JOINT POWERS AUTHORITY ($30,000)

COUNCIL COMMENTS

ADJOURNMENT

NEXT REGULAR MEETING: 12/3/2019 @ 5:30 PM

Visit our website at http://www.comptoncity.org

NOVEMBER 12, 2019

The Compton City Council Closed Session meeting was called to order at 4:47 p.m. in the Council Chambers of City Hall by Mayor Aja Brown. The Pledge of Allegiance and Moment of silence ceremonies were also led by Mayor Brown.

ROLL CALL

Other Officials Present: D. Brown A. Godwin, D. Sanders, C. Cornwell

Council Members Present: Chambers, Sharif, Brown
Council Members Absent: Galvan *(Entered the meeting during closed session),* **McCoy**

CLOSED SESSION AGENDA ITEMS

CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION
Sherani Taylor v. City of Compton, et al., LASC Case No. BC 709 024
Pursuant to California Government Code Section 54956.9(a)

CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION
Significant exposure to litigation pursuant to subdivision (b) of Section 54956.9: 1 potential case

City Attorney Damon Brown requested a closed session to discuss a conference with legal counsel – existing litigation regarding Sherani Taylor v. City of Compton et al., LASC Case No. BC 709 024, pursuant to California Government Code Section 54956.9(a) and a conference with legal counsel – anticipated litigation regarding significant exposure to litigation pursuant to subdivision (b) of Section 54956.9: 1 potential case.

PUBLIC COMMENTS ON CLOSED SESSION AGENDA ITEMS ONLY

Robert Ray, Compton resident, commented regarding the case of Sherani Taylor v. City of Compton and questioned whether it would be cost effective to simply settle the case, rather than possibly go to trial in 2021.

RECESS TO CLOSED SESSION

On motion by Sharif, seconded by Chambers, the City Council recessed to closed session at 4:54 p.m. by the following vote on roll call:

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

RE-CONVENED TO OPEN SESSION

On motion by Sharif, seconded by Chambers, the City Council re-convened to open session at 5:57 p.m. by the following vote on roll call:

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

Pastor George Thomas of Holy Chapel Missionary Baptist Church, offered the Invocation and Blessings for Congresswoman Diane E. Watson and the Compton City Council.

RECOGNITION OF SPECIAL GUESTS

Mayor Brown recognized the **Honorable Judge Kelvin Filer, Senator Rod Wright, Judge Goff, and Representatives from Senator Holly Mitchell's Office.**

INTRODUCTION OF SPECIAL GUESTS

1. **HONORABLE CONGRESSWOMAN DIANE E. WATSON -** COMMENDATORY RESOLUTION

Councilmember Chambers commended and praised Congresswoman Diane Edith Watson for serving as US Representative for California's 33rd congressional district, as well as a member of the California Senate and Ambassador to Micronesia, thereby paving the way for African-American leadership today. Ms. Chambers honored Congresswoman Watson for her outstanding leadership, guidance as well as her amazing work and dedication in improving the lives of countless individuals and wished her a very Happy Birthday! Ms. Chambers thanked Congresswoman Watson for always being a beacon of light, hope and love!

The Mayor and City Council presented a commendation to the Honorable Congresswoman Diane Watson congratulating and honoring her for her outstanding leadership, numerous accomplishments, guidance, commitment, amazing work and her steadfast dedication to improving the lives of so many countless people in the City, State and the entire Nation. On behalf of the entire City of Compton, the Mayor and Council expressed their appreciation, love, joy and admiration and saluted Congresswoman Watson for her life as a wonderful humanitarian and a true champion of the people. Everyone in attendance wished Congresswoman Watson a very Happy 86th Birthday!

Diane Watson thanked the City Council and the entire community for this prestigious award, adding that she is incredibly grateful for all the love and support. Ms. Watson further thanked her family and friends and noted that this is all part of a wonderful dream she had to work to improve the lives of everyone and added that it is our duty to lift-up others as we climb! Ms. Watson expressed her deep honor, love, and admiration for the City of Compton, which she considers to be her home.

The family members of Congresswoman Watson, expressed their appreciation to Senator Diane Watson, adding that they are deeply honored to have her in their family and praised the Lord that she is still here with us today. The family thanked Senator Watson for continuing to serve the family and the Nation, adding that she has always endeavored to find a way to make positive changes in the lives of others.

PUBLIC COMMENTS ON AGENDA ITEMS AND NON-AGENDA MATTERS

Robert Ray, Compton resident, invited the City Council and community to attend the next meeting of the Concerned Citizens of Compton whereby representatives from the 2020 Census will be in attendance. The meeting will take place at St. Philip Lutheran Church, 1101 W. Cressey Street, Compton beginning at 5 p.m. Mr. Ray questioned whether the City is receiving its fair share of revenue from the Casino. He further commented that the City's American Express card has been misused in the past and spoke out against it, but added that the City Attorney must have his own credit card to be used to file paperwork with the court system. Mr. Ray concluded by suggesting that the City approve a one-year agreement with the Sheriff's Department, rather than a five-year agreement.

Miller Martin, Compton resident, addressed the issue of generating revenue for the City. Mr. Martin then commented that he has been in conversations with e-Sports, which is considering coming to Compton, and further requested to have access to the Dollarhide Community Center to bring music seminars to the youth of the community. He exclaimed that the Casino is a prime location to establish a Hip-hop museum to showcase the various artists from Compton, adding that artifacts could be placed on display for the public and the City could charge an admission fee to bring economic posterity to the City.

Sonia Lopez, Representative for Senator Holly Mitchell, expressed her deep appreciation and best wishes to Congresswoman Diane Watson on her birthday celebration. Ms. Lopez related that Congresswoman Watson has been an excellent mentor to Assemblywoman Mitchell in her career in public service. Ms. Lopez presented Congresswoman Watson with a certificate of commendation and wished her a very Happy Birthday!

Johnnie Walker, Compton resident, spoke regarding the homeless individuals near her residence engaging in illicit activity and starting fires. She requested the Council's assistance in removing these individuals. Ms. Walker noted that the homeless encampment is near Foster Elementary School and requested that the situation be addressed immediately to protect the children of the community.

Veronica Higgins, Compton resident, stated that she is the primary licensee and lead curator for TedxComptonBlvd. TedxComptonBlvd is a community-organized event, seeking to connect and activate the community surrounding Compton Blvd. through discussion and community engagement. Ms. Higgins commented that the organization is currently seeking sponsorship and a location to provide residents with an opportunity to engage and participate in this event.

Mayor Brown suggested that the Dollarhide Community Center be utilized for the TedxComptonBlvd event to showcase our wonderful residents and the beautiful City of Compton.

Senator Roderick Wright, praised and honored Congresswoman Diane Watson for her steadfast dedication to improving the lives of others. Mr. Wright highlighted the numerous Bills, programs and services Congresswoman Watson created, proposed and developed, adding that she has always been a wonderful humanitarian, ambassador and a true champion of the people.

Benjamin Holifield, President/Founder Compton Business Chamber of Commerce, praised and honored Congresswoman Watson and his wife for being 'Trailblazers' adding that his wife was the first Black woman elected to the Compton Unified School Board. Mr. Holifield repeated his request that the City Controller must provide the residents with regular financial reports. Mr. Holifield spoke out against the use of a City credit card, based on previous events and misuse.

David Irons, Compton resident, spoke on the issue of the recent fires in California and added that all houses must be constructed out of bricks with rebar to withstand fires and other disasters.

Sheik Andre Bey, Compton resident, offered allegations that his civil rights have been violated at a recent incident at his Temple. Mr. Bey leveled complaints of improper and illegal behavior on the part of the Sheriff's Department and charged Deputies with depravation of rights under color of law and theft of common law property. Mr. Bey stated that he will be filing claims and charges.

Tarik Richard Bey, Compton resident, recounted a recent situation whereby the Sheriff's Department pulled him over with flashing red lights and violated his rights. Mr. Bey then indicated that he is not required to have a driver's license or vehicle registration, unless he is working as a taxi or bus driver, or in commerce, etc. Mr. Bey further alleged that there is piracy going on in the Sheriff's Department and submitted documents to the City Council to substantiate his claims.

Lynn Boone, Compton resident, stated that the Council is disrespectful to the citizens of Compton, adding that each Councilmember has taken an oath to uphold the City Charter, which they have not done. Ms. Boone raised concerns regarding the two contracts to 'Duncan Hauling' and 'Screaming Eagles' and requested to view the Staff report and the legal advertisement for this service, which was also requested by Councilman Galvan. Ms. Boone then spoke in opposition to the budget amendments, which, in her opinion, are illegal. Ms. Boone concluded by speaking in opposition to the use of a City credit card.

Joyce Kelly, Compton resident, commented that she has been truthful in noting that 'Screaming Eagles' company is not recognized by the State of California to remove hazardous materials. Ms. Kelly referenced the Brown Act, which give the people more power in addition to the powers of the people under the U. S. Constitution, noting that we live in a democracy and all the power rests with the people. Ms. Kelly noted that the City Council must follow the City Charter and further alleged that the Councilmembers are violating the Brown Act, however, she will continue exercise her constitutional rights.

CONSENT AGENDA

APPROVAL OF MINUTES

2. OCTOBER 22, 2019 ***(Approved)***

CITY MANAGER/CITY ATTORNEY/CITY CONTROLLER/CITY TREASURER REPORTS

4. GAMING REVENUE REPORT - OCTOBER 2019 ***(Received and filed)***

5. INVESTMENT REPORT - OCTOBER 31, 2019 ***(Received and filed)***

6. MONTHLY UNAUDITED FINANCIAL REPORT - JUNE 2019 ***(Received and filed)***

Councilman Galvan requested that consent agenda item Number 3 be voted on separately.

On motion by Sharif, seconded by Galvan, consent agenda item Numbers 4, 5 and 6 were received and filed by the following vote on roll call:

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

3. CONTROLLER'S OFFICE MONTHLY UPDATES FOR AUGUST 2019 ***(Received and filed)***

It was moved by Galvan, seconded by Sharif, that the report be received and filed.

City Controller Rafael King highlighted the monthly report for August 1-31, 2019 for the benefit of the community, and explained that the report contains the daily activities of the Controller's Office.

The report was received and filed by the following vote on roll call:

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

REGULAR AGENDA

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

7. REMOVAL OF OFFICERS, COUNCIL MEMBERS, BOARDS/COMMISSIONS AND COMMITTEES - PERSONNEL BOARD ***(Re-agendad)***

8. APPOINTMENT(S) OF OFFICERS, COUNCIL MEMBERS, BOARDS/COMMISSIONS AND COMMITTEES - PERSONNEL BOARD ***(Re-agendad)***

NEW BUSINESS

9. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON RESCINDING RESOLUTION NO. 25,155 AND APPROVING THE FIRST QUARTERLY BUDGET AMENDMENT TO THE 2019-2020 FISCAL YEAR BUDGET AND TRANSFERRING FUNDS BETWEEN VARIOUS ACCOUNTS

It was moved by Sharif, seconded by Mayor Brown (who stepped from the Chair) the Resolution entitled 'A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON RESCINDING RESOLUTION NO. 25,155 AND APPROVING THE FIRST QUARTERLY BUDGET AMENDMENT TO THE 2019-2020 FISCAL YEAR BUDGET AND TRANSFERRING FUNDS BETWEEN VARIOUS ACCOUNTS' failed for lack of the required number of votes by the following vote on roll call:

NOES: Council Members - Chambers, Sharif, Brown
NOES: Council Members - Galvan
ABSENT: Council Members - McCoy

10. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING IN-KIND CONTRIBUTIONS IN SUPPORT OF THE 17TH ANNUAL COMPTON STAND DOWN HELD SEPTEMBER 18-21, 2020

On motion by Galvan, seconded by Chambers, **Resolution Number 25,158** entitled **'A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING IN-KIND CONTRIBUTIONS IN SUPPORT OF THE 17TH ANNUAL COMPTON STAND DOWN HELD SEPTEMBER 18-21, 2020'** was adopted by the following vote on roll call:

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

11. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON RESCINDING RESOLUTION NO. 25,092 AND AUTHORIZING THE CITY MANAGER TO APPROVE AN AMENDMENT TO THE POSITION CLASSIFICATION PLAN BY ADOPTING CLASSIFICATION SPECIFICATIONS FOR THE POSITION OF FIREFIGHTER

It was moved by Sharif, seconded by Galvan, that the resolution be adopted.

Councilmember Sharif raised concerns regarding whether the City held a 'meet and confer' regarding this item.

Tony Branson, President of the Firefighters Union, commented that the union representatives agree to the substance of the classification amendment, and further indicated that the language will be re-visited sometime in the future.

Councilmember Sharif emphasized that the City must make certain that the youth of the community are provided with first-priority in the hiring process.

Resolution Number 25,159 entitled **'A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON RESCINDING RESOLUTION NO. 25,092 AND AUTHORIZING THE CITY MANAGER TO APPROVE AN AMENDMENT TO THE POSITION CLASSIFICATION PLAN BY ADOPTING CLASSIFICATION SPECIFICATIONS FOR THE POSITION OF FIREFIGHTER**' was adopted by the following vote on roll call:

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

12. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON RESCINDING RESOLUTION NO. 21,759 AND AUTHORIZING THE CITY MANAGER TO RE-ESTABLISH THE CITY'S CORPORATE CREDIT CARD ACCOUNT TO BE UTILIZED SOLELY AND EXCLUSIVELY FOR APPROVED CITY BUSINESS, INCLUDING PAYMENT OF FEES REQUIRED TO ACCESS THE MANDATORY ELECTRONIC FILING SYSTEMS FOR STATE AND FEDERAL COURTS

It was moved by Sharif, seconded by Mayor Brown (who stepped from the Chair) that the resolution be adopted.

City Attorney Damon Brown explained that this is not a resolution to authorize a credit card. The language in the prior resolution included that the credit card could be used for city business expenses. The City Manager desires to include, as a specific authorized use of the City's corporate credit card account, the fees required to electronically file documents with any state or federal court. City Attorney Brown then emphasized that the City Manager is the only person authorized to use the credit card.

City Manager Cornwell explained that this item was brought forward in the interest of transparency.

Councilmember Sharif commended the City Manager for being transparent regarding the use of the credit card.

Councilman Galvan commented that this was never an issue with the previous City Attorney, and further stated that he would not be supporting the item.

Councilmember Chambers commented that while she understood the reservations of Councilmember Galvan, it is not fair to hold the current administration back from conducting City business and moving the City forward.

Resolution Number 25,160 entitled **'A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON RESCINDING RESOLUTION NO. 21,759 AND AUTHORIZING THE CITY MANAGER TO RE-ESTABLISH THE CITY'S CORPORATE CREDIT CARD ACCOUNT TO BE UTILIZED SOLELY AND EXCLUSIVELY FOR APPROVED CITY BUSINESS, INCLUDING PAYMENT OF FEES REQUIRED TO ACCESS THE MANDATORY ELECTRONIC FILING SYSTEMS FOR STATE AND FEDERAL COURTS'** was adopted by the following vote on roll call:

NOES: Council Members - Chambers, Sharif, Brown
NOES: Council Members - Galvan
ABSENT: Council Members - McCoy

13. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING A MUNICIPAL LAW ENFORCEMENT SERVICES AGREEMENT WITH LOS ANGELES COUNTY FOR FISCAL YEARS 2019-2020 THROUGH 2023-2024

On motion by Chambers, seconded by Sharif, **Resolution Number 25,161** entitled **'A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING A MUNICIPAL LAW ENFORCEMENT SERVICES AGREEMENT WITH LOS ANGELES COUNTY FOR FISCAL YEARS 2019-2020 THROUGH 2023-2024'** was adopted by the following vote on roll call:

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

COUNCIL COMMENTS

Councilperson Chambers offered the following communications/announcements:

- Announced that she will be partnering with Shields for Families to sponsor a Second Chance Job and Resource Fair---offering employment opportunities and resources including record expungement, job training, bonding, transportation and housing for those who have past criminal charges or experienced incarceration on November 14, 2019 from 10 a.m. to 2 p.m. at the Dollarhide Community Center, 301 N. Tamarind Avenue, Compton.

- Thanked the City Manager and Staff for the successful District 1 clean up.

- Emphasized that all citizens attending the Council meetings must be courteous and respectful of the Dias.

Councilperson Galvan offered the following communications/announcements:

- Repeated his request for the City to remove all the homeless individuals at Leuders Park, as well as all City parks for the safety of the community, emphasizing that something must be done as soon as possible.

- Reported that the alleyway near 535 E. Rosecrans is riddled with garbage and debris and requested that the area be cleaned up immediately.

Councilmember Sharif offered the following communications/announcements:

- Invited everyone to attend the District 4 Community Town Hall Meeting on November 20, 2019 from 6 p.m. to 8 p.m. at Kelly Park, 2319 E. Caldwell Street, Compton.

- Reported illegal dumping on the alleyway near 325 S. Santa Fe and near Stoneacre and Alondra alley.

- Wished Congresswoman Diane Watson a very Happy Birthday!

- Wished Lillie Darden a very Happy Birthday!

- Requested that the City deploy Code Enforcement on the evenings and weekends to address the illegal food trucks.

Mayor Brown offered the following communications/announcements:

- Invited the entire community to join the Clean Compton Community Task Force. This Task Force is a very important component of the Clean Compton Initiative indicating that the Task force will receive input, feedback and participation. Mayor Brown urged the residents to visit: bit.ly/Cleancpt for further details and information.

- Announced that she is looking forward to the upcoming civic engagement with the Compton Counts 2020 Census Committee on November 14, 2019 at 6 p.m. Mayor Brown emphasized the importance of counting every single person in the City of Compton, so that the City may receive the maximum amount of government funding and urged the residents to visit: *Comptoncounts.com* for additional information.

- Informed the community that Charles Drew Magnet High School is hosting a candidate's forum for the upcoming L.A. County Supervisory District, and invited the residents to join the forum and discussion. The candidate's forum will be held on November 13, 2019 beginning at 6:30 p.m. at 1601 E. 120th Street, Los Angeles, CA.

- Invited the community to attend the 6th Annual Thanksgiving Day Dinner Celebration on Monday November 25, 2019 from 11 am to 3 p.m. in the Compton City Hall Lobby Foyer. Mayor Brown noted that celebrity Percy Robert (Master P) Miller and Isadore Hall will graciously sponsor a 3,000-turkey giveaway to needy families in the Compton community.

- Thanked the audience members for attending the meeting and participating in city government, and further offered that these proceedings are business meetings; therefore, we must have order and respect for one another at these meetings as the Council members serve the residents and take care of the City's business.

- Wished her husband of 15 wonderful years a very Happy Anniversary!

ADJOURNMENT

On motion by Sharif, seconded by Chambers, the meeting was adjourned at 8:26 p.m. by the following vote on roll call:

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

CITY CLERK OF THE CITY OF COMPTON

MAYOR OF THE CITY OF COMPTON

REPORT OF ALL WARRANTS

OCTOBER 2019

CITY CONTROLLER'S OFFICE

RAFAELA T. KING

OCTOBER 31, 2019

To: MAYOR, CITY COUNCIL, AND CITY MANAGER

From: CITY CONTROLLER

Re: REPORT OF WARRANTS OCTOBER 2019

The purpose of this document is to provide totals of Warrants issued and/or reversed for the month of October 2019.

Total of AP Warrants per Check Register:	**$4,286,786.48**	
Total of Auto/EP Deposits per Check Register:	**$3,504,648.80**	
Total of SA per Check Register:	**$2,391.38**	**$7,793,826.66**
Add City Employee Payroll:	**$2,203,148.00**	
Add Council Member Payroll:	**$6,500.00**	**$2,209,648.00**
	Grand Total:	**$10,003,474.66**

Beginning Warrant:	251342
Ending Warrant:	251840
Total Warrants Issued:	499

Beginning Auto Deposit:	65617
Ending Auto Deposit:	65960
Total Auto Deposits Issued:	344

Beginning Successor Agency Warrant:	1698
Ending Successor Agency Warrant:	1701
Total SA checks Issued:	4

Lynda Glasgow
Accounting Specialist

Rafaela T. King
City Controller

Certification of Warrant Register for October 2019

Warrants:

251342 - 251342
251343 - 251409
251410 - 251411
251412 - 251454
251455 - 251492
251493 - 251496
251497 - 251498
251499 - 251555
251556 - 251594
251595 - 251597
251598 - 251598
251599 - 251660
251661 - 251714
251715 - 251727
251728 - 251728
251729 - 251733
251734 - 251734
251735 - 251735
251736 - 251776
251777 - 251836
251837 - 251840

Auto Deposits:

65617 - 65617
65618 - 65618
65619 - 65619
65620 - 65620
65621 - 65621
65622 - 65959
65960 - 65960

Successor Agency Warrants:

1698 - 1698
1699 - 1700
1701 - 1701

Lynda Glasgow
Accounting Specialist

Rafaela T. King
City Controller

CASH DISBURSEMENT
October-19

DATE	CHECK NUMBERS	# OF CHECKS	# OF TRANS	AMT TOTALS	
10/1/2019	SA00001698-SA00001698	1	1	$	159.18
10/1/2019	AP00251342-AP00251342	1	1	$	13,500.00
10/1/2019	AP00251343-AP00251409	67	175	$	230,385.62
10/2/2019	AP00251410-AP00251411	2	2	$	2,131.68
10/8/2019	AP00251412-AP00251454	43	89	$	239,573.53
10/8/2019	AP00251455-AP00251492	38	66	$	348,026.58
10/8/2019	EP00065617-EP00065617	1	4	$	727,470.55
10/8/2019	EP00065618-EP00065618	1	5	$	829,324.32
10/8/2019	SA00001699-SA00001700	2	2	$	2,073.02
10/14/2019	EP00065619-EP00065619	1	3	$	198,136.39
10/14/2019	AP00251493-AP00251496	4	5	$	12,864.25
10/14/2019	AP00251497-AP00251498	2	3	$	2,115.36
10/15/2019	AP00251499-AP00251555	57	195	$	106,763.67
10/15/2019	AP00251556-AP00251594	39	93	$	156,395.87
10/15/2019	AP00251595-AP00251597	3	10	$	1,144.00
10/17/2019	AP00251598-AP00251598	1	1	$	90.00
10/22/2019	AP00251599-AP00251660	62	87	$	112,018.05
10/22/2019	AP00251661-AP00251714	54	185	$	173,471.90
10/22/2019	EP00065620-EP00065620	1	3	$	197,330.48
10/23/2019	SA00001701-SA00001701	1	1	$	159.18
10/23/2019	AP00251715-AP00251727	13	35	$	35,920.59
10/23/2019	AP00251728-AP00251728	1	5	$	8,109.40
10/24/2019	AP00251729-AP00251733	5	7	$	46,101.08
10/24/2019	EP00065621-EP00065621	1	5	$	734,150.15
10/24/2019	AP00251734-AP00251734	1	2	$	117,162.67
10/24/2019	AP00251735-AP00251735	1	6	$	1,025,377.27
10/28/2019	AP00251736-AP00251776	41	55	$	28,338.14
10/28/2019	EP00065622-EP00065959	338	623	$	616,336.96
10/29/2019	EP00065960-EP00065960	1	3	$	201,899.95
10/29/2019	AP00251777-AP00251836	60	134	$	1,625,297.82
10/30/2019	AP00251837-AP00251840	4	16	$	1,999.00
TOTALS		847	1822	$	7,793,826.66

<u>GENERAL CITY ACCOUNT</u>
*AP = GENERAL LEDGER PHYSICAL CHECKS
*EFT = ELECTRONIC FUNDS TRANSFER
*EP = ELECTRONIC PAYMENT

<u>SUCCESOR AGENCY ACCOUNT</u>
*SA = SUCCESSOR AGENCY

CASH DISBURSEMENT

October-19

DATE	CHECK NUMBERS	# OF CHECKS	# OF TRANS	AMT TOTALS
10/3/2019	GL12598-GL12608	11		$ 5,022.47
10/10/2019	GL12609-GL12621	13		$ 51,085.94
10/17/2019	GL12622-GL12627	6		$ 4,470.91
10/24/2019	GL12628-GL12631	4		$ 1,798.01
10/30/2019	GL12632-GL12632	1		$ 24,999.99
10/31/2019	GL12633-GL12635	3		$ 637.29
			TOTAL	$ 88,014.61
10/3/2019	WC81348-WC81404	57		$ 24,249.23
10/10/2019	WC81405-WC81446	42		$ 4,731.84
10/17/2019	WC81447-WC81485	39		$ 17,258.80
10/24/2019	WC81486-WC81551	66		$ 24,131.74
10/31/2019	WC81552-WC81610	59		$ 23,244.59
			TOTAL	$ 93,616.20
TOTALS		301		$ 181,630.81

RISK MANAGEMENT

*GL = GENERAL LIABILITY CHECKS

*WC = WORKER'S COMPENSATION CHECKS

AP WARRANTS

VOIDS ORIGINATING OCTOBER 2019

CHECK NUMBER	CHECK DATE	VOID DATE	CHECK AMOUNT	VOID REASON
251354	10/1/2019	10/2/2019	$ 5.90	Wrong amount
251416	10/8/2019	10/9/2019	$ 862.33	Incorrect inv#
251440	10/8/2019	10/9/2019	$ 523.25	Incorrect inv#
251486	10/8/2019	10/9/2019	$ 650.00	Incorrect PO #
251365	10/1/2019	10/16/2019	$ 1,000.00	Duplicate payment
251382	10/1/2019	10/16/2019	$ 13.00	Incorrect address
251408	10/1/2019	10/16/2019	$ 244.17	Incorrect address
251369	10/1/2019	10/23/2019	$ 4.43	Wrong address
251501	10/15/2019	10/23/2019	$ 146.30	Invalid address
251502	10/15/2019	10/23/2019	$ 52.94	Invalid address
251631	10/22/2019	10/23/2019	$ 18.07	Per Water Dept-wrong amount
251652	10/22/2019	10/23/2019	$ 200.00	Per Water Dept-wrong amount
251599	10/22/2019	10/23/2019	$ 200.00	Per Water Dept-wrong amount
251780	10/29/2019	10/31/2019	$ 268.00	Incorrect amount
		SUBTOTAL	**$ 4,188.39**	

VOIDS ISSUED PRIOR TO OCTOBER 2019

CHECK NUMBER	CHECK DATE	VOID DATE	CHECK AMOUNT	VOID REASON
249544	5/14/2019	10/2/2019	$ 185.90	Stale dated
251084	9/11/2019	10/2/2019	$ 139.72	Undeliverable
250514	7/23/2019	10/3/2019	$ 250.00	Issued in error
250772	8/20/2019	10/3/2019	$ 26.25	Lost in mail
249709	5/28/2019	10/16/2019	$ 54.76	Stale dated
249784	6/4/2019	10/16/2019	$ 228.96	Stale dated
251093	9/11/2019	10/23/2019	$ 76.68	Wrong address
250744	8/19/2019	10/31/2019	$ 1,000.00	Vendor did not receive
251249	9/24/2019	10/31/2019	$ 3,844.00	Vendor deposited into their wrong acct
		SUBTOTAL	**$ 5,806.27**	

AUTO DEPOSITS

VOIDS ORIGINATING IN OCTOBER 2019

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

VOIDS ISSUED PRIOR TO OCTOBER 2019

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	$	9,994.66
TOTAL NUMBER OF CHECKS VOIDED		22
TOTAL AMT OF WARRANTS VOIDED ORIGINATING IN SEPTEMBER		$4,188.39
TOTAL NUMBER OF WARRANTS VOIDED ORIGINATING IN SEPTEMBER		14
TOTAL AMT OF WARRANTS VOIDED PRIOR TO SEPTEMBER	$	5,806.27
TOTAL NUMBER OF WARRANTS VOIDED PRIOR TO SEPTEMBER		8
TOTAL AMT OF AUTO DEPOS. VOIDED ORIGINATING IN SEPTEMBER		$0.00
TOTAL NUMBER OF AUTO DEPOS. VOIDED ORIGINATING IN SEPTEMBER		0
TOTAL AMT OF AUTO DEPOS. VOIDED PRIOR TO SEPTEMBER		$0.00
TOTAL NUMBER OF AUTO DEPOS. VOIDED PRIOR TO SEPTEMBER		0
TOTAL AMT OF SUCCESSOR AGENCY VOIDED IN SEPTEMBER		$0.00
TOTAL NUMBER OF SUCCESSOR AGENCY VOIDED IN SEPTEMBER		0

City of Compton

Consolidated Checks Register

10/01/2019 to 10/31/2019

Job Number: 1396292

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00251342	10001938	TECS ENVIRONMENTAL COMPLIANCE	CMPTN-0719A	OH	10/01/2019		MW	IS	$13,500.00
AP CHK 00251343	T17742	ALL CITIES INVESTMENTS INC	153D S	OH	10/01/2019		MW	IS	$145.38
AP CHK 00251344	T18394	AMBRO ELECTRIC INC	BL16-001792	OH	10/01/2019		MW	IS	$204.00
AP CHK 00251345	10000993	AMERICAN SOCCER CO INC	6599287	OH	10/01/2019		MW	IS	$1,426.78
AP CHK 00251346	T16353	ARC INVESTMENTS INC	801 W PLUM	OH	10/01/2019		MW	IS	$139.33
AP CHK 00251347	10007691	AT&T	284207791	OH	10/01/2019		MW	IS	$224.92
AP CHK 00251348	T18378	BENEFACERE LLC	907 N WILLOW	OH	10/01/2019		MW	IS	$143.49
AP CHK 00251349	T18379	PEDRO BERBER-MADRIGAL	2205W 159TH	OH	10/01/2019		MW	IS	$6.93
AP CHK 00251350	T18380	CABRAL PROPERTIES INC	713 S PEARL	OH	10/01/2019		MW	IS	$31.88
AP CHK 00251351	10002469	CDWG	TXM6090	OH	10/01/2019		MW	IS	$754.73
AP CHK 00251352	10008963	CENTEXT LEGAL SERVICES LLC	179026	OH	10/01/2019		MW	IS	$6,017.65
AP CHK 00251353	T18123	CENTURY 21 POWERHOUSE REALTY	413 W CHERRY	OH	10/01/2019		MW	IS	$261.68
AP CHK 00251354	T18381	HELEN CLARK	412 W PEACH	OH	10/01/2019		MW	RV	$5.90
AP CHK 00251355	00160050	CLINICAL LAB OF SAN BERNARDINO	970498	OH	10/01/2019		MW	IS	$655.00
AP CHK 00251356	00232470	CUMMINS-ALLISON CORP	1350039	OH	10/01/2019		MW	IS	$327.67
AP CHK 00251357	T18271	EBS GENERAL ENGINEERING INC	700 N BULLIS	OH	10/01/2019		MW	IS	$749.00
AP CHK 00251358	10009196	ELITE ELEVATOR SERVICE	19-91017R	OH	10/01/2019		MW	IS	$2,295.00
AP CHK 00251359	10007552	EVAN BROOKS ASSOCIATES INC	19009-4	OH	10/01/2019		MW	IS	$5,600.00
AP CHK 00251360	00292598	EWING IRRIGATION PRODUCTS	8340236	OH	10/01/2019		MW	IS	$577.39
AP CHK 00251361	10005125	EXPERT PLANT CARE INC	123140	OH	10/01/2019		MW	IS	$1,080.00
AP CHK 00251362	10008457	FRONTIER CALIFORNIA INC	20915138930223	OH	10/01/2019		MW	IS	$90.52
AP CHK 00251363	10006471	CHRISTIAN FUENTES	RECEIPT#63575	OH	10/01/2019		MW	IS	$60.00
AP CHK 00251364	T18383	ALMA GARCIA	825 S SLOAN	OH	10/01/2019		MW	IS	$13.70
AP CHK 00251365	T17271	GAURDIAN ROOF	VOUCHER	OH	10/01/2019		MW	RV	$1,000.00
AP CHK 00251366	T18397	ALFONSO GOMEZ	VOUCHER	OH	10/01/2019		MW	IS	$250.00
AP CHK 00251367	00349350	GRAINGER	9289877764	OH	10/01/2019		MW	IS	$584.03
AP CHK 00251368	T18384	DOMONIQUE GREGORY	500 P3 N	OH	10/01/2019		MW	IS	$31.37
AP CHK 00251369	T18200	VALARIEA HARPS	1503 S DWIGHT	OH	10/01/2019		MW	RV	$4.43
AP CHK 00251370	T18395	HARRIS ADULT RESIDENTIAL FACILITY	BL19-1333	OH	10/01/2019		MW	IS	$387.00
AP CHK 00251371	T18402	MARIO HERNANDEZ	VOUCHER	OH	10/01/2019		MW	IS	$1,000.00
AP CHK 00251372	T18385	HVMJ LLC	510 W	OH	10/01/2019		MW	IS	$88.03
AP CHK 00251373	10009288	INTL GRAPHICS SOLUTIONS INC	5838	OH	10/01/2019		MW	IS	$387.50
AP CHK 00251374	10008817	JALYSSA INC	IN00065868	OH	10/01/2019		MW	IS	$24.95
AP CHK 00251375	10008891	JIM J FORBES	1345	OH	10/01/2019		MW	IS	$806.00

City of Compton

Consolidated Checks Register

10/01/2019 to 10/31/2019

Job Number: 1396494

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00251376	T17706	KB HOME CALIFORNIA LLC	16 GAZANIA	OH	10/01/2019		MW	IS	$613.34
AP CHK 00251377	10005623	KOA CORPORATION	JB81122-7	OH	10/01/2019		MW	IS	$2,270.00
AP CHK 00251378	00685000	LIBERTY UTILITIES (PARK WATER) CORP	026854	OH	10/01/2019		MW	IS	$131.25
AP CHK 00251379	10008380	M SOURCE	2254	OH	10/01/2019		MW	IS	$826.58
AP CHK 00251380	10003643	MAUREEN KANE & ASSOCIATES	108-2019	OH	10/01/2019		MW	IS	$1,550.00
AP CHK 00251381	T18400	ROBBY MCLAUREN	VOUCHER	OH	10/01/2019		MW	IS	$250.00
AP CHK 00251382	T18386	NENAS FLOWERS & PARTY RENTAL	539 E	OH	10/01/2019		MW	RV	$13.00
AP CHK 00251383	10007898	NESTLE WATERS NORTH AMERICA	19I0022273015	OH	10/01/2019		MW	IS	$214.73
AP CHK 00251384	00650802	OFFICE DEPOT	379719263001	OH	10/01/2019		MW	IS	$1,533.06
AP CHK 00251385	T18387	PETES MUFFLERS SVC	900 S ACACIA	OH	10/01/2019		MW	IS	$10.07
AP CHK 00251386	T18398	ALMA PLEASANT	VOUCHER	OH	10/01/2019		MW	IS	$250.00
AP CHK 00251387	10008741	SUSAN PRIVITERA-JOHNSON	2019-09-001	OH	10/01/2019		MW	IS	$6,897.50
AP CHK 00251388	10008301	PRUDENTIAL OVERALL SUPPLY	42443674	OH	10/01/2019		MW	IS	$1,590.12
AP CHK 00251389	10005980	QUILL CORPORATION	1337725	OH	10/01/2019		MW	IS	$438.23
AP CHK 00251390	00787050	ROBERT SKEELS & COMPANY	53319	OH	10/01/2019		MW	IS	$338.90
AP CHK 00251391	T18388	DAVID RODRIGUEZ	259 S PAULSEN	OH	10/01/2019		MW	IS	$71.57
AP CHK 00251392	T18389	CRISTINA ROJO	429 W PEACH	OH	10/01/2019		MW	IS	$191.14
AP CHK 00251393	10008847	RUSH TRUCK CENTERS WHITTIER	3016655648	OH	10/01/2019		MW	IS	$4,420.66
AP CHK 00251394	T18404	TRIPHENIA SIMMONS	SO19004003	OH	10/01/2019		MW	IS	$668.33
AP CHK 00251395	00811270	SO CA EDISON	2419975362	OH	10/01/2019		MW	IS	$143,558.23
AP CHK 00251396	10004666	SOUTH COAST EMERGENCY VEHICLE SV	405978	OH	10/01/2019		MW	IS	$17,853.53
AP CHK 00251397	00815000	SOUTHERN CALIFORNIA GAS COMPANY	17570144000	OH	10/01/2019		MW	IS	$2,849.33
AP CHK 00251398	00846370	STAPLES ADVANTAGE	3425080478	OH	10/01/2019		MW	IS	$1,124.71
AP CHK 00251399	10008371	T-MOBILE USA INC	953790872	OH	10/01/2019		MW	IS	$1,628.37
AP CHK 00251400	10005299	TAJ TRADING CORPORATION	0041309-001	OH	10/01/2019		MW	IS	$648.19
AP CHK 00251401	T18396	THE UNIVERSAL CHURCH	CASE#19-	OH	10/01/2019		MW	IS	$8,365.00
AP CHK 00251402	10005571	TIME WARNER NY CABLE LLC	84483005008504	OH	10/01/2019		MW	IS	$475.00
AP CHK 00251403	10007642	UNIFIRST CORPORATION	324 2277199	OH	10/01/2019		MW	IS	$767.10
AP CHK 00251404	10004949	WATERLINE TECHNOLOGIES INC	5470296	OH	10/01/2019		MW	IS	$2,917.82
AP CHK 00251405	00936332	WAXIE'S ENTERPRISES INC	78584892	OH	10/01/2019		MW	IS	$991.43
AP CHK 00251406	T12651	STACY WEEMS	RECEIPT#63573	OH	10/01/2019		MW	IS	$60.00
AP CHK 00251407	T18393	WEST COAST QUALITY ROOFING	VOUCHER	OH	10/01/2019		MW	IS	$1,000.00
AP CHK 00251408	T18390	NATHANIEL WILLIS	320 W REEVE	OH	10/01/2019		MW	RV	$244.17
AP CHK 00251409	T18399	DENISE WYNN	VOUVHER	OH	10/01/2019		MW	IS	$250.00

Consolidated Checks Register

10/01/2019 to 10/31/2019

Job Number: 1396995

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00251410	10004135	DELMONSHA GREEN	10/8/19 TRVL	OH	10/02/2019		MW	IS	$1,636.68
AP CHK 00251411	10000644	NAHRO NATL ASSC OF HSG & REDEV OF	S006369052	OH	10/02/2019		MW	IS	$495.00
AP CHK 00251412	00025519	ALL CITY MANAGEMENT SERVICES INC	63466	OH	10/08/2019		MW	IS	$56,629.01
AP CHK 00251413	10007657	ARIZONA MACHINERY DBA STOTZ	P12187	OH	10/08/2019		MW	IS	$791.36
AP CHK 00251414	10008806	BUILT RITE FENCE COMPANY	4727	OH	10/08/2019		MW	IS	$1,260.00
AP CHK 00251415	10007469	CALIFORNIA PEST MANAGEMENT INC	220634	OH	10/08/2019		MW	IS	$375.00
AP CHK 00251416	10001406	CINTAS CORPORATION #053	4030554563	OH	10/08/2019		MW	RV	$862.33
AP CHK 00251417	T18381	HELEN CLARK	2035 N NESTOR	OH	10/08/2019		MW	IS	$4.00
AP CHK 00251418	T18403	CLEARPATH FINANCIAL	VOUCHER	OH	10/08/2019		MW	IS	$250.00
AP CHK 00251419	00208010	COMPTON UNIFIED SCH DIST	1001-37	OH	10/08/2019		MW	IS	$1,920.00
AP CHK 00251420	10009300	CREATION 4MATION INCORPORATED	9242019COMPT	OH	10/08/2019		MW	IS	$421.24
AP CHK 00251421	T18382	MARIA DEBARRIOS	412 W PEACH	OH	10/08/2019		MW	IS	$1.90
AP CHK 00251422	10005116	DMD APPRAISALS AVE INC	1119-2	OH	10/08/2019		MW	IS	$1,568.00
AP CHK 00251423	10007827	ANNA MARIE ERLENMEYER	3044	OH	10/08/2019		MW	IS	$675.00
AP CHK 00251424	00292880	FEDERAL EXPRESS CORP	6-751-27654	OH	10/08/2019		MW	IS	$201.03
AP CHK 00251425	00307719	FONTENOT TOW SERVICE	59931	OH	10/08/2019		MW	IS	$175.00
AP CHK 00251426	10003666	DANIEL GOMEZ	178848	OH	10/08/2019		MW	IS	$185.90
AP CHK 00251427	10002684	GovConnection	56925594	OH	10/08/2019		MW	IS	$691.60
AP CHK 00251428	10001085	GOVERNMENT FINANCE OFFICERS ASSO	0004525	OH	10/08/2019		MW	IS	$150.00
AP CHK 00251429	10009306	YOLANDA HAYES	MILEAGE	OH	10/08/2019		MW	IS	$13.92
AP CHK 00251430	10008891	JIM J FORBES	1356	OH	10/08/2019		MW	IS	$806.00
AP CHK 00251431	10005223	KNORR SYSTEMS INC	SI213253	OH	10/08/2019		MW	IS	$115.09
AP CHK 00251432	10005623	KOA CORPORATION	JB91063-1	OH	10/08/2019		MW	IS	$6,197.50
AP CHK 00251433	10009251	RODNEY KOGER	85201	OH	10/08/2019		MW	IS	$67,612.50
AP CHK 00251434	10007876	L & M FOOTWEAR INC	0138088-IN	OH	10/08/2019		MW	IS	$262.91
AP CHK 00251435	10002721	LESLIE'S SWIMMING POOL SUPPLIES	16-002-5940	OH	10/08/2019		MW	IS	$963.51
AP CHK 00251436	10003516	LOS ANGELES CO PUBLIC WORKS	RE-	OH	10/08/2019		MW	IS	$669.32
AP CHK 00251437	T15587	JUAN LUCAS	405 N	OH	10/08/2019		MW	IS	$56.60
AP CHK 00251438	10008869	MARK KADESH	10-19	OH	10/08/2019		MW	IS	$8,000.00
AP CHK 00251439	00555000	METROPOLITAN WATER DISTRICT OF S	9814	OH	10/08/2019		MW	IS	$21,560.38
AP CHK 00251440	10007898	NESTLE WATERS NORTH AMERICA	19F0026286195	OH	10/08/2019		MW	RV	$523.25
AP CHK 00251441	00650802	OFFICE DEPOT	370379509001	OH	10/08/2019		MW	IS	$210.93
AP CHK 00251442	10007880	PCMG INC	900702580	OH	10/08/2019		MW	IS	$914.28
AP CHK 00251443	10005980	QUILL CORPORATION	1474598	OH	10/08/2019		MW	IS	$930.63

Consolidated Checks Register

10/01/2019 to 10/31/2019

Job Number: 1398690

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00251444	00732280	RICHARDS WATSON & GERSHON	C1658-0001-	OH	10/08/2019		MW	IS	$14,144.81
AP CHK 00251445	00846370	STAPLES ADVANTAGE	3425664808	OH	10/08/2019		MW	IS	$1,015.98
AP CHK 00251446	10006462	TOTAL CORPORATE SOLUTIONS	167797	OH	10/08/2019		MW	IS	$97.46
AP CHK 00251447	10008827	MARLON D TURNER	1998	OH	10/08/2019		MW	IS	$600.00
AP CHK 00251448	00908002	U S BANK	5371447	OH	10/08/2019		MW	IS	$4,700.00
AP CHK 00251449	10007642	UNIFIRST CORPORATION	324 2283288	OH	10/08/2019		MW	IS	$767.10
AP CHK 00251450	10007642	UNIFIRST CORPORATION	324 2286321	OH	10/08/2019		MW	IS	$383.55
AP CHK 00251451	10006951	UNITED HEALTHCARE INSURANCE CO	C0046336546CO	OH	10/08/2019		MW	IS	$27,030.24
AP CHK 00251452	10004248	UNITED SITE SERVICES OF CA INC	114-9084659	OH	10/08/2019		MW	IS	$349.57
AP CHK 00251453	10007015	UNUM LIFE INSURANCE CO OF AMERICA	0586239-001 2	OH	10/08/2019		MW	IS	$7,041.75
AP CHK 00251454	00925156	VISION SERVICE PLAN	00104145	OH	10/08/2019		MW	IS	$8,444.88
AP CHK 00251455	10008885	ALBRIGHT YEE & SCHMIT APC	26041	OH	10/08/2019		MW	IS	$5,699.24
AP CHK 00251456	T18441	CARLOS ARANA	V#21825 REFD	OH	10/08/2019		MW	IS	$1,000.00
AP CHK 00251457	10003356	AT & T	33425198835688	OH	10/08/2019		MW	IS	$714.15
AP CHK 00251458	10002636	AT&T	9391065062	OH	10/08/2019		MW	IS	$1,209.31
AP CHK 00251459	10007691	AT&T	292644454	OH	10/08/2019		MW	IS	$119.25
AP CHK 00251460	10007587	AT&T CORP	80026876005	OH	10/08/2019		MW	IS	$5,559.94
AP CHK 00251461	10007588	AT&T MOBILITY II LLC	832948075	OH	10/08/2019		MW	IS	$2,111.13
AP CHK 00251462	10005673	NIMA BHAKTA	9/21/19	OH	10/08/2019		MW	IS	$189.00
AP CHK 00251463	10003143	CLEANSTREET	95342	OH	10/08/2019		MW	IS	$57,480.00
AP CHK 00251464	10009070	COMMERCIAL PEST SERVICES	9723	OH	10/08/2019		MW	IS	$520.00
AP CHK 00251465	00226425	COUNTY OF L A REGISTRAR-RECORD	20-1108	OH	10/08/2019		MW	IS	$16.00
AP CHK 00251466	00274438	DUNN-EDWARDS CORPORATION	2074319334	OH	10/08/2019		MW	IS	$993.73
AP CHK 00251467	10008982	EBS GENERAL ENGINEERING INC	54488/RETENTI	OH	10/08/2019		MW	IS	$5,632.80
AP CHK 00251468	10009009	ENVIRONMENTAL DETECTIVES	1098	OH	10/08/2019		MW	IS	$950.00
AP CHK 00251469	00336736	GOLDEN STATE WATER CO	17682300003	OH	10/08/2019		MW	IS	$60.28
AP CHK 00251470	T15596	MARIO HERNANDEZ	9/28/19	OH	10/08/2019		MW	IS	$482.96
AP CHK 00251471	10008353	J.D. GLASS INC	585	OH	10/08/2019		MW	IS	$800.00
AP CHK 00251472	10008224	KONE INC	959318238	OH	10/08/2019		MW	IS	$966.21
AP CHK 00251473	10004572	JESSICA LARKIN	9/15/19 APA	OH	10/08/2019		MW	IS	$545.00
AP CHK 00251474	10006349	HAN K & LOUIS S LEE	11996	OH	10/08/2019		MW	IS	$985.04
AP CHK 00251475	00475500	LINDSAY LUMBER COMPANY	443382	OH	10/08/2019		MW	IS	$374.18
AP CHK 00251476	10007786	MOBILE MINI LLC	9007038717	OH	10/08/2019		MW	IS	$120.39
AP CHK 00251477	10009089	LESLIE NACIONALES-TAFOYA	11/13/19	OH	10/08/2019		MW	IS	$385.00

Consolidated Checks Register

10/01/2019 to 10/31/2019

Job Number: 1399231

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00251478	10005660	PAY PLUS BENEFITS INC	21249	OH	10/08/2019		MW	IS	$327.00
AP CHK 00251479	10007415	QUINN COMPANY	S2090401	OH	10/08/2019		MW	IS	$118,658.77
AP CHK 00251480	10009043	RICHARD ROJAS	9/25/19	OH	10/08/2019		MW	IS	$40.83
AP CHK 00251481	T18405	ROOFS 4 AMERICA	V#35925 REIM	OH	10/08/2019		MW	IS	$1,000.00
AP CHK 00251482	00811270	SO CA EDISON	2293433249	OH	10/08/2019		MW	IS	$55.46
AP CHK 00251483	00811270	SO CA EDISON	2295690556	OH	10/08/2019		MW	IS	$48,714.82
AP CHK 00251484	00815000	SOUTHERN CALIFORNIA GAS COMPANY	12400621004	OH	10/08/2019		MW	IS	$133.68
AP CHK 00251485	10009152	SOUTHERN CALIFORNIA PRECISION	191003	OH	10/08/2019		MW	IS	$81,607.97
AP CHK 00251486	10009271	SWIFTCOMPLY US OPCO INC	XC2-01-BFP-	OH	10/08/2019		MW	RV	$650.00
AP CHK 00251487	10005571	TIME WARNER NY CABLE LLC	84483005010572	OH	10/08/2019		MW	IS	$112.38
AP CHK 00251488	00882350	TOWN AND COUNTRY HOTEL	BRIAN	OH	10/08/2019		MW	IS	$571.90
AP CHK 00251489	10001363	VERIZON WIRELESS - LA	36111507300001	OH	10/08/2019		MW	IS	$7,461.90
AP CHK 00251490	00930000	WALTERS WHOLESALE ELECTRIC CO	S114028209.001	OH	10/08/2019		MW	IS	$498.79
AP CHK 00251491	10009017	WATER ENVIRONMENT FEDERATION	9000642390	OH	10/08/2019		MW	IS	$263.00
AP CHK 00251492	10004949	WATERLINE TECHNOLOGIES INC	5471247	OH	10/08/2019		MW	IS	$1,016.47
AP CHK 00251493	00104195	BRANDON SUPPLY INC	16759	OH	10/14/2019		MW	IS	$383.85
AP CHK 00251494	10005989	CALIF BUILDING STANDARDS	FEES 7/1-	OH	10/14/2019		MW	IS	$5,678.81
AP CHK 00251495	00850535	CALIFORNIA DEPARTMENT OF	ACCT#44009260	OH	10/14/2019		MW	IS	$1,360.00
AP CHK 00251496	10003586	DEPARTMENT OF CONSERVATION	STRMO7/1-	OH	10/14/2019		MW	IS	$5,441.59
AP CHK 00251497	10005496	LEAGUE OF CALIF CITIES	10/16/19	OH	10/14/2019		MW	IS	$600.00
AP CHK 00251498	10009308	MARRIOTT INTERNATIONAL INC	MARIO	OH	10/14/2019		MW	IS	$1,515.36
AP CHK 00251499	T18406	CARLOS ACOSTA JR	1339 E	OH	10/15/2019		MW	IS	$54.06
AP CHK 00251500	T18407	LEO ALDRIDGE	515 W	OH	10/15/2019		MW	IS	$59.87
AP CHK 00251501	T18408	JUAN ALVAREZ	214 S	OH	10/15/2019		MW	RV	$146.30
AP CHK 00251502	T18409	FLORELLA ANDERSON	300 N	OH	10/15/2019		MW	RV	$52.94
AP CHK 00251503	00056654	APEX BUSINESS MACHINE SUPPLIES	003630	OH	10/15/2019		MW	IS	$9,236.42
AP CHK 00251504	T18410	ADRIANA ARAQUE	1710 N	OH	10/15/2019		MW	IS	$42.15
AP CHK 00251505	T18411	ROSA BACA NAVARRO	710 W	OH	10/15/2019		MW	IS	$109.13
AP CHK 00251506	T18412	TIFFANY BLACK	199 RACQUET	OH	10/15/2019		MW	IS	$152.77
AP CHK 00251507	T18413	BOYSEN ELECTRICAL INC	305 E JOHNSON	OH	10/15/2019		MW	IS	$52.05
AP CHK 00251508	10001897	CALIFORNIA BUILDING OFFICIALS	12848	OH	10/15/2019		MW	IS	$1,020.00
AP CHK 00251509	T16523	CASTROMAR INVESTMENTS LLC	217 W	OH	10/15/2019		MW	IS	$65.84
AP CHK 00251510	T18414	ODET CHAVEZ	1609 E SAN	OH	10/15/2019		MW	IS	$48.66
AP CHK 00251511	T18415	JOSE CIGARROA	1002 W 138TH	OH	10/15/2019		MW	IS	$132.00

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00251512	10001406	CINTAS CORPORATION #053	4030554563	OH	10/15/2019		MW	IS	$862.33
AP CHK 00251513	00160190	CODED SYSTEMS CORP	ORD #2278-2303	OH	10/15/2019		MW	IS	$9,885.00
AP CHK 00251514	00174390	COMPTON COMMUNITY COLLEGE	2019-100	OH	10/15/2019		MW	IS	$792.00
AP CHK 00251515	VOID.CONTI	Void - Continued Stub	CONTINUE	OH	10/15/2019		VM	VD	$0.00
AP CHK 00251516	VOID.CONTI	Void - Continued Stub	CONTINUE	OH	10/15/2019		VM	VD	$0.00
AP CHK 00251517	VOID.CONTI	Void - Continued Stub	CONTINUE	OH	10/15/2019		VM	VD	$0.00
AP CHK 00251518	VOID.CONTI	Void - Continued Stub	CONTINUE	OH	10/15/2019		VM	VD	$0.00
AP CHK 00251519	00202600	COMPTON MUNICIPAL WATER CO	4346105010	OH	10/15/2019		MW	IS	$60,834.72
AP CHK 00251520	00835060	DS SERVICES OF AMERICA INC	15916633	OH	10/15/2019		MW	IS	$78.87
AP CHK 00251521	T17871	EXCEL PAVING CO	700 N BULLIS	OH	10/15/2019		MW	IS	$600.50
AP CHK 00251522	T18417	SUE GIL	501 N CRANE	OH	10/15/2019		MW	IS	$210.21
AP CHK 00251523	00349350	GRAINGER	9307995259	OH	10/15/2019		MW	IS	$295.32
AP CHK 00251524	T18419	HPMBRC ADVISORS	412 N MAYO	OH	10/15/2019		MW	IS	$500.00
AP CHK 00251525	T14618	JENSEN HUR	814 N SLOAN	OH	10/15/2019		MW	IS	$286.38
AP CHK 00251526	T18420	DAVID JONES	1420 S BURRIS	OH	10/15/2019		MW	IS	$73.52
AP CHK 00251527	T17706	KB HOME CALIFORNIA LLC	14 ASTER	OH	10/15/2019		MW	IS	$133.99
AP CHK 00251528	T18421	BENJAMIN LOPEZ	138	OH	10/15/2019		MW	IS	$129.02
AP CHK 00251529	T18422	MIGUEL LOZANO	132 E	OH	10/15/2019		MW	IS	$108.85
AP CHK 00251530	T18423	BABETH MAJOR	609 W SPRUCE	OH	10/15/2019		MW	IS	$159.49
AP CHK 00251531	T18424	ANNA MC NEAL	1519 S	OH	10/15/2019		MW	IS	$0.65
AP CHK 00251532	T18425	PAUL MEDEIROS	124 W	OH	10/15/2019		MW	IS	$143.73
AP CHK 00251533	T18426	JOSE MIRANDA	1415 N	OH	10/15/2019		MW	IS	$147.34
AP CHK 00251534	T18427	ROY MOSLEY	1816 E KAY	OH	10/15/2019		MW	IS	$82.29
AP CHK 00251535	10007898	NESTLE WATERS NORTH AMERICA	19F0026286195	OH	10/15/2019		MW	IS	$523.25
AP CHK 00251536	T17500	OMG MARKETING VENTURES INC	446 W SPRUCE	OH	10/15/2019		MW	IS	$173.84
AP CHK 00251537	10008573	PARKHOUSE TIRE SERVICE INC	1010699606	OH	10/15/2019		MW	IS	$949.69
AP CHK 00251538	T18428	PRIME PAINTING	1700 N	OH	10/15/2019		MW	IS	$568.67
AP CHK 00251539	10008301	PRUDENTIAL OVERALL SUPPLY	42450097	OH	10/15/2019		MW	IS	$945.45
AP CHK 00251540	10005980	QUILL CORPORATION	1571575	OH	10/15/2019		MW	IS	$212.28
AP CHK 00251541	T18429	RODOLFO RANGEL	623 W PALM ST	OH	10/15/2019		MW	IS	$123.15
AP CHK 00251542	T18430	HATTIE REED	1904 W 137TH	OH	10/15/2019		MW	IS	$4.36
AP CHK 00251543	T18431	HUGO RODRIGUEZ	1512 S ACACIA	OH	10/15/2019		MW	IS	$116.77
AP CHK 00251544	T18432	ERNESTO ROJO	429 W PEACH	OH	10/15/2019		MW	IS	$0.64
AP CHK 00251545	T18433	CINDY ROSS	428 E OAKS	OH	10/15/2019		MW	IS	$292.05

City of Compton

Consolidated Checks Register

10/01/2019 to 10/31/2019

Job Number: 1401536

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00251546	T18434	REY SANCHEZ	940 W	OH	10/15/2019		MW	IS	$79.24
AP CHK 00251547	T18435	ARMANDO SANTACRUZ	2001 N WATER	OH	10/15/2019		MW	IS	$8.64
AP CHK 00251548	T18436	GORDON SCOTT	178	OH	10/15/2019		MW	IS	$24.75
AP CHK 00251549	10009297	SCREAMIN EAGLE SERVICES INC	ORDER NO 1	OH	10/15/2019		MW	IS	$9,098.86
AP CHK 00251550	T18437	GRETCHEN SMITH	2000 N NESTOR	OH	10/15/2019		MW	IS	$163.57
AP CHK 00251551	10004666	SOUTH COAST EMERGENCY VEHICLE S	405862	OH	10/15/2019		MW	IS	$6,397.71
AP CHK 00251552	T18416	THE DESAI HOLDING CO LLC	920 S	OH	10/15/2019		MW	IS	$56.97
AP CHK 00251553	T18438	DIANE THOMPSON	1208 S PEARL	OH	10/15/2019		MW	IS	$248.02
AP CHK 00251554	T18439	VIRGINIA JEANE MCDONALD TRUST	123 N LOCUST	OH	10/15/2019		MW	IS	$150.00
AP CHK 00251555	T18440	WILLIE WATTS-TROUTMAN	405 W PLUM	OH	10/15/2019		MW	IS	$129.36
AP CHK 00251556	10007192	ALL STAR INTERPRETING SERVICE INC	18632	OH	10/15/2019		MW	IS	$16,390.00
AP CHK 00251557	10003356	AT & T	96044989665552	OH	10/15/2019		MW	IS	$726.81
AP CHK 00251558	10002636	AT&T	9391064256	OH	10/15/2019		MW	IS	$107.39
AP CHK 00251559	10007587	AT&T CORP	8310007476620	OH	10/15/2019		MW	IS	$6,398.56
AP CHK 00251560	10001482	CALIFORNIA WATER SERVICE	8113215277	OH	10/15/2019		MW	IS	$1,270.77
AP CHK 00251561	10009307	LAKEISHA CHILDS	90220	OH	10/15/2019		MW	IS	$400.00
AP CHK 00251562	00153905	CITY OF COMPTON PETTY CASH	16411	OH	10/15/2019		MW	IS	$396.86
AP CHK 00251563	10007656	CIVIL SOURCE INC	138873	OH	10/15/2019		MW	IS	$4,353.75
AP CHK 00251564	10009166	TAMEKA COOK	MLGE 9/10-	OH	10/15/2019		MW	IS	$280.72
AP CHK 00251565	10007552	EVAN BROOKS ASSOCIATES INC	19010-7	OH	10/15/2019		MW	IS	$13,980.00
AP CHK 00251566	00292880	FEDERAL EXPRESS CORP	6-758-51115	OH	10/15/2019		MW	IS	$72.29
AP CHK 00251567	T18442	RICHARD FLORES	P#1302 REFD	OH	10/15/2019		MW	IS	$170.00
AP CHK 00251568	10008457	FRONTIER CALIFORNIA INC	20915026950618	OH	10/15/2019		MW	IS	$90.58
AP CHK 00251569	10006471	CHRISTIAN FUENTES	CLASS B LIC	OH	10/15/2019		MW	IS	$46.00
AP CHK 00251570	T18418	JAIME GONZALEZ	313 W	OH	10/15/2019		MW	IS	$22.07
AP CHK 00251571	00349350	GRAINGER	9303736962	OH	10/15/2019		MW	IS	$445.20
AP CHK 00251572	T15596	MARIO HERNANDEZ	TRVL10/27/19S	OH	10/15/2019		MW	IS	$225.00
AP CHK 00251573	10003365	THE JANKOVICH COMPANY	5336302	OH	10/15/2019		MW	IS	$7,044.26
AP CHK 00251574	00451363	KELLY PAPER COMPANY	9938453	OH	10/15/2019		MW	IS	$894.21
AP CHK 00251575	10001450	LOS ANGELES AREA FIRE CHIEFS ASSOC	RONERICK	OH	10/15/2019		MW	IS	$750.00
AP CHK 00251576	10006443	LOWE'S HIW INC	88925	OH	10/15/2019		MW	IS	$431.39
AP CHK 00251577	10007650	O'REILLY AUTOMOTIVE STORES INC	3079-441494	OH	10/15/2019		MW	IS	$125.57
AP CHK 00251578	10008172	ONLINE SOLUTIONS LLC	3260	OH	10/15/2019		MW	IS	$9,900.00
AP CHK 00251579	10008432	ONLINE SOLUTIONS LLC	3418	OH	10/15/2019		MW	IS	$1,928.58

City of Compton

Consolidated Checks Register

10/01/2019 to 10/31/2019

Job Number: 1402061

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00251580	T18375	PLENTY UNLIMITED INC	SL19-000033	OH	10/15/2019		MW	IS	$307.50
AP CHK 00251581	10005846	QUALITY RENTALS INC	107051	OH	10/15/2019		MW	IS	$632.00
AP CHK 00251582	10009188	R E SCHULTZ CONSTRUCTION INC	3669	OH	10/15/2019		MW	IS	$54,856.00
AP CHK 00251583	10004684	SAFEGUARD BUSINESS SYSTEMS	33642007	OH	10/15/2019		MW	IS	$1,094.68
AP CHK 00251584	00792523	SMART & FINAL	040902	OH	10/15/2019		MW	IS	$1,915.88
AP CHK 00251585	00811270	SO CA EDISON	2375234697	OH	10/15/2019		MW	IS	$9,046.77
AP CHK 00251586	00846370	STAPLES ADVANTAGE	3426246621	OH	10/15/2019		MW	IS	$985.90
AP CHK 00251587	00853140	STATE CONTROLLER'S OFFICE	FTB-00001129	OH	10/15/2019		MW	IS	$86.50
AP CHK 00251588	10009271	SWIFTCOMPLY US OPCO INC	XC2-01-BFP-	OH	10/15/2019		MW	IS	$650.00
AP CHK 00251589	10005571	TIME WARNER NY CABLE LLC	84482089900099	OH	10/15/2019		MW	IS	$1,593.99
AP CHK 00251590	10004248	UNITED SITE SERVICES OF CA INC	114-9188517	OH	10/15/2019		MW	IS	$491.79
AP CHK 00251591	10004345	URBAN GRAFFITI ENTERPRISES INC	COM21909	OH	10/15/2019		MW	IS	$16,500.00
AP CHK 00251592	10007091	SALESI VAIPULU JR	GR D3 RNWL	OH	10/15/2019		MW	IS	$326.00
AP CHK 00251593	T18443	AMY VAN FOSSEN	TRVL10/27/19S	OH	10/15/2019		MW	IS	$458.95
AP CHK 00251594	00977030	YAMADA CO INC	78212	OH	10/15/2019		MW	IS	$999.90
AP CHK 00251595	10007691	AT&T	284207791	OH	10/15/2019		MW	IS	$634.96
AP CHK 00251596	00336736	GOLDEN STATE WATER CO	88919000005	OH	10/15/2019		MW	IS	$126.52
AP CHK 00251597	00685000	LIBERTY UTILITIES (PARK WATER) CORP	025269	OH	10/15/2019		MW	IS	$382.52
AP CHK 00251598	10009025	BRIAN DICKINSON	TRVL10/21/19M	OH	10/17/2019		MW	IS	$90.00
AP CHK 00251599	T18444	SUSAN AKE	927 W	OH	10/22/2019		MW	RV	$200.00
AP CHK 00251600	00025498	ALIN'S	306427	OH	10/22/2019		MW	IS	$75.46
AP CHK 00251601	00025519	ALL CITY MANAGEMENT SERVICES INC	63886	OH	10/22/2019		MW	IS	$21,685.64
AP CHK 00251602	T18450	BILLY ANDERSON JR	1310 W	OH	10/22/2019		MW	IS	$81.13
AP CHK 00251603	T18451	DINA ARANA	36333	OH	10/22/2019		MW	IS	$1,000.00
AP CHK 00251604	10004625	ERIKA ARTEAGA	11239668358598	OH	10/22/2019		MW	IS	$87.10
AP CHK 00251605	10005228	BAMBOO NURSERY AND GARDEN	0516	OH	10/22/2019		MW	IS	$315.82
AP CHK 00251606	10008493	BIG BELLY SOLAR INC	23155	OH	10/22/2019		MW	IS	$5,055.17
AP CHK 00251607	T16782	BRECKENRIDGE PROPERTY FUND 2016	1802 W 138TH	OH	10/22/2019		MW	IS	$142.54
AP CHK 00251608	T18452	CARLOS BRIZUELA	429 W	OH	10/22/2019		MW	IS	$79.83
AP CHK 00251609	10007224	ANGELA BURRELL	MTG 8/29/2019	OH	10/22/2019		MW	IS	$100.00
AP CHK 00251610	10008963	CENTEXT LEGAL SERVICES LLC	180170	OH	10/22/2019		MW	IS	$662.00
AP CHK 00251611	10009313	HOLLY CEPEDA	PPE 6663	OH	10/22/2019		MW	IS	$525.00
AP CHK 00251612	T18453	VANESSA CERVANTES	116 N SPRING	OH	10/22/2019		MW	IS	$148.94
AP CHK 00251613	10008139	CIVILTEC ENGINEERING	41392	OH	10/22/2019		MW	IS	$787.50

City of Compton

Consolidated Checks Register

10/01/2019 to 10/31/2019

Job Number: 1404364

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00251614	T18454	ERMA CLEMONS	88287	OH	10/22/2019		MW	IS	$250.00
AP CHK 00251615	00160050	CLINICAL LAB OF SAN BERNARDINO	968102	OH	10/22/2019		MW	IS	$666.00
AP CHK 00251616	T18455	COMMUNITIES IN MOTION	89435	OH	10/22/2019		MW	IS	$250.00
AP CHK 00251617	00208010	COMPTON UNIFIED SCH DIST	1001-38	OH	10/22/2019		MW	IS	$780.00
AP CHK 00251618	10009050	WANDA DAVIS	LIC#120376	OH	10/22/2019		MW	IS	$180.00
AP CHK 00251619	00255345	DEPT OF JUSTICE	406631	OH	10/22/2019		MW	IS	$320.00
AP CHK 00251620	00835060	DS SERVICES OF AMERICA INC	4479447 101319	OH	10/22/2019		MW	IS	$151.87
AP CHK 00251621	10006604	DEIDRE M DUHART	MTG 8/29/2019	OH	10/22/2019		MW	IS	$100.00
AP CHK 00251622	10009301	DUNCAN HAULING	001	OH	10/22/2019		MW	IS	$8,201.00
AP CHK 00251623	00274438	DUNN-EDWARDS CORPORATION	2074321378	OH	10/22/2019		MW	IS	$674.02
AP CHK 00251624	00277431	JOSE DURAN	TRAVEL-11/4-	OH	10/22/2019		MW	IS	$277.20
AP CHK 00251625	10007481	EADIE AND PAYNE LLP	136386	OH	10/22/2019		MW	IS	$27,500.00
AP CHK 00251626	10007799	MARY L EDWARDS	A160	OH	10/22/2019		MW	IS	$300.00
AP CHK 00251627	T18129	EL PORTAL ROOFING GROUP	36316	OH	10/22/2019		MW	IS	$1,000.00
AP CHK 00251628	00292598	EWING IRRIGATION PRODUCTS	8386245	OH	10/22/2019		MW	IS	$1,553.39
AP CHK 00251629	T18456	JATIARA FULLER	88361	OH	10/22/2019		MW	IS	$250.00
AP CHK 00251630	T18457	VANESSA GAMBOA	2001 N	OH	10/22/2019		MW	IS	$64.60
AP CHK 00251631	T18445	DANETTA & REEVANCE GATES	135 RIVER	OH	10/22/2019		MW	RV	$18.07
AP CHK 00251632	10009119	JOSE GOMEZ	5218078	OH	10/22/2019		MW	IS	$66.80
AP CHK 00251633	T18458	FREDERICK GORDON	203 N SPRING	OH	10/22/2019		MW	IS	$12.99
AP CHK 00251634	10001085	GOVERNMENT FINANCE OFFICERS ASSOC	0C35001	OH	10/22/2019		MW	IS	$790.00
AP CHK 00251635	T17389	GUARDIAN ROOFS	35841	OH	10/22/2019		MW	IS	$1,000.00
AP CHK 00251636	T18392	FRANCISCO GUTIERREZ	TRAVEL 10/1-	OH	10/22/2019		MW	IS	$81.00
AP CHK 00251637	10007921	ELIZABETH HARDING	C00059	OH	10/22/2019		MW	IS	$300.00
AP CHK 00251638	10008354	JOANNE HARTFIELD	MTG 10/17/2019	OH	10/22/2019		MW	IS	$50.00
AP CHK 00251639	10004433	FRANCES D HAYES	MTG 10/17/2019	OH	10/22/2019		MW	IS	$50.00
AP CHK 00251640	10009118	GREGORY L HAYNES	MTG 8/29/2019	OH	10/22/2019		MW	IS	$100.00
AP CHK 00251641	10007262	IEESHA S HAYWARD	MTG 8/29/2019	OH	10/22/2019		MW	IS	$100.00
AP CHK 00251642	10007768	DONNA HEFFLIN	A160	OH	10/22/2019		MW	IS	$300.00
AP CHK 00251643	T18459	HIGH DESERT PROPIEDADES LLC	1611 N	OH	10/22/2019		MW	IS	$111.30
AP CHK 00251644	10004439	FRED HOBBS	MTG 10/17/2019	OH	10/22/2019		MW	IS	$50.00
AP CHK 00251645	10009309	JAMES HOLGUIN	10/31/19	OH	10/22/2019		MW	IS	$650.00
AP CHK 00251646	10007538	INTERNATIONAL CITY CNTY MGMT	TRIPHENIA	OH	10/22/2019		MW	IS	$4,200.00
AP CHK 00251647	10009312	BURDETTA E JACKSON	TN-244	OH	10/22/2019		MW	IS	$400.00

Consolidated Checks Register

10/01/2019 to 10/31/2019

Job Number: 1404364

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00251648	10008355	ALLEN KENNETT	CC00009	OH	10/22/2019		MW	IS	$325.00
AP CHK 00251649	00474565	LIEBERT CASSIDY WHITMORE	1485044	OH	10/22/2019		MW	IS	$26,549.85
AP CHK 00251650	10004980	LUPE MONTALVO	TRAVEL-11/4-	OH	10/22/2019		MW	IS	$202.20
AP CHK 00251651	T18470	JOSE NOVOA	36334	OH	10/22/2019		MW	IS	$1,000.00
AP CHK 00251652	T18446	CRISTELA REYES	320 S PEARL	OH	10/22/2019		MW	RV	$200.00
AP CHK 00251653	T18465	BONIE RILEY	1006S	OH	10/22/2019		MW	IS	$121.03
AP CHK 00251654	T18466	CLIFF RIVERS	88384	OH	10/22/2019		MW	IS	$250.00
AP CHK 00251655	T18447	RJJY LLC	BL#18-001238	OH	10/22/2019		MW	IS	$24.00
AP CHK 00251656	T18168	TK PROPERTIES LLC	183 RACQUET	OH	10/22/2019		MW	IS	$283.72
AP CHK 00251657	10000641	MARTIN A URQUHART	00000000001077	OH	10/22/2019		MW	IS	$140.03
AP CHK 00251658	T18468	DARREN WALKER	22482	OH	10/22/2019		MW	IS	$640.65
AP CHK 00251659	10005562	MAURICE WELLINGTON	TRAVEL-11/4-	OH	10/22/2019		MW	IS	$287.20
AP CHK 00251660	T18469	LISA WRIGHT	89431	OH	10/22/2019		MW	IS	$250.00
AP CHK 00251661	VOID.CONTI	Void - Continued Stub	CONTINUE	OH	10/22/2019		VM	VD	$0.00
AP CHK 00251662	10002636	AT&T	9391067576	OH	10/22/2019		MW	IS	$23,840.50
AP CHK 00251663	10007691	AT&T	292644462	OH	10/22/2019		MW	IS	$625.96
AP CHK 00251664	VOID.CONTI	Void - Continued Stub	CONTINUE	OH	10/22/2019		VM	VD	$0.00
AP CHK 00251665	00100790	BLUE DIAMOND MATERIALS	1657597	OH	10/22/2019		MW	IS	$13,558.06
AP CHK 00251666	10003979	FERGUSON ENTERPRISES INC	0680294	OH	10/22/2019		MW	IS	$31,231.19
AP CHK 00251667	10008457	FRONTIER CALIFORNIA INC	20915026960618	OH	10/22/2019		MW	IS	$867.08
AP CHK 00251668	T18460	HWY 111 HOTEL GROUP LP	1750 E KAY ST	OH	10/22/2019		MW	IS	$280.05
AP CHK 00251669	T18460	HWY 111 HOTEL GROUP LP	1700E KAY ST	OH	10/22/2019		MW	IS	$102.39
AP CHK 00251670	T18460	HWY 111 HOTEL GROUP LP	1700S KAY	OH	10/22/2019		MW	IS	$174.60
AP CHK 00251671	T18460	HWY 111 HOTEL GROUP LP	1658 E KAY ST	OH	10/22/2019		MW	IS	$74.13
AP CHK 00251672	T18460	HWY 111 HOTEL GROUP LP	1750 E KAY ST	OH	10/22/2019		MW	IS	$245.15
AP CHK 00251673	T18460	HWY 111 HOTEL GROUP LP	1540 E KAY ST	OH	10/22/2019		MW	IS	$57.99
AP CHK 00251674	T18460	HWY 111 HOTEL GROUP LP	1762 E KAY ST	OH	10/22/2019		MW	IS	$57.99
AP CHK 00251675	T17706	KB HOME CALIFORNIA LLC	14 ASTER	OH	10/22/2019		MW	IS	$89.03
AP CHK 00251676	T17706	KB HOME CALIFORNIA LLC	11 IVEY LANE	OH	10/22/2019		MW	IS	$89.03
AP CHK 00251677	T17706	KB HOME CALIFORNIA LLC	13 LILAC LANE	OH	10/22/2019		MW	IS	$89.03
AP CHK 00251678	T18461	ALFRED LEPE	1040 W REEVE	OH	10/22/2019		MW	IS	$155.77
AP CHK 00251679	10006443	LOWE'S HIW INC	23171	OH	10/22/2019		MW	IS	$963.04
AP CHK 00251680	T18462	LATANYA MALDONADO	171 RACQUET	OH	10/22/2019		MW	IS	$141.88
AP CHK 00251681	10006950	BEVERLY ANN MILLER	2427	OH	10/22/2019		MW	IS	$604.61

Consolidated Checks Register

10/01/2019 to 10/31/2019

Job Number: 1404898

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00251682	10007923	GAYNELL MONROE	F00121	OH	10/22/2019		MW	IS	$225.00
AP CHK 00251683	T17185	MORGAN PICKS TWO LLC	1310 EXMOOR	OH	10/22/2019		MW	IS	$136.34
AP CHK 00251684	00650802	OFFICE DEPOT	379805973001	OH	10/22/2019		MW	IS	$164.67
AP CHK 00251685	10008172	ONLINE SOLUTIONS LLC	3255	OH	10/22/2019		MW	IS	$4,821.43
AP CHK 00251686	10008432	ONLINE SOLUTIONS LLC	3261	OH	10/22/2019		MW	IS	$19,285.71
AP CHK 00251687	10009311	TERRY LEE PEAY II	0008	OH	10/22/2019		MW	IS	$400.00
AP CHK 00251688	T18463	PMI INVESTMENTS GROUPS INC	513 W WARD	OH	10/22/2019		MW	IS	$96.96
AP CHK 00251689	10001748	PRAXAIR DISTRIBUTION	90784646	OH	10/22/2019		MW	IS	$680.19
AP CHK 00251690	00707705	PRECISION DYNAMICS CORPORATION	4661787	OH	10/22/2019		MW	IS	$245.70
AP CHK 00251691	10008301	PRUDENTIAL OVERALL SUPPLY	42452191	OH	10/22/2019		MW	IS	$239.43
AP CHK 00251692	10009046	RAY R PUPPE	2019	OH	10/22/2019		MW	IS	$600.00
AP CHK 00251693	10005980	QUILL CORPORATION	1781349	OH	10/22/2019		MW	IS	$622.88
AP CHK 00251694	T18464	LUIS RAMIREZ	844 W SPRUCE	OH	10/22/2019		MW	IS	$26.57
AP CHK 00251695	10006106	DAWN CHERISE RILES	1	OH	10/22/2019		MW	IS	$135.00
AP CHK 00251696	10009276	RONIN MANAGEMENT LLC	MAURICE	OH	10/22/2019		MW	IS	$1,355.90
AP CHK 00251697	10008847	RUSH TRUCK CENTERS WHITTIER	3016909132	OH	10/22/2019		MW	IS	$428.38
AP CHK 00251698	T18467	ENRIQUE SALAS	1825 E PALMER	OH	10/22/2019		MW	IS	$20.19
AP CHK 00251699	10009297	SCREAMIN EAGLE SERVICES INC	ORD #3	OH	10/22/2019		MW	IS	$15,876.64
AP CHK 00251700	10009054	ELIJAH SHELTON JR	132	OH	10/22/2019		MW	IS	$485.00
AP CHK 00251701	10009295	SILVERLINE NEVADA LTD	7319	OH	10/22/2019		MW	IS	$2,634.00
AP CHK 00251702	00811270	SO CA EDISON	2419702550	OH	10/22/2019		MW	IS	$22,038.64
AP CHK 00251703	00846370	STAPLES ADVANTAGE	7225443850	OH	10/22/2019		MW	IS	$2,188.27
AP CHK 00251704	10004263	STRATEGIC COUNSEL PLC	9947	OH	10/22/2019		MW	IS	$15,000.00
AP CHK 00251705	00865000	SUN BADGE CO	394560	OH	10/22/2019		MW	IS	$118.77
AP CHK 00251706	10005299	TAJ TRADING CORPORATION	0041420-001	OH	10/22/2019		MW	IS	$196.49
AP CHK 00251707	10009264	TELEFLEX LLC	9501672957	OH	10/22/2019		MW	IS	$1,338.50
AP CHK 00251708	10001753	THOMPSON TROPHY MFG INC	59831	OH	10/22/2019		MW	IS	$45.99
AP CHK 00251709	10005571	TIME WARNER NY CABLE LLC	84483005010822	OH	10/22/2019		MW	IS	$1,851.57
AP CHK 00251710	00908002	U S BANK	5371615	OH	10/22/2019		MW	IS	$4,975.00
AP CHK 00251711	10007642	UNIFIRST CORPORATION	324 2289353	OH	10/22/2019		MW	IS	$406.70
AP CHK 00251712	10004287	VOYAGER INC	869170274934	OH	10/22/2019		MW	IS	$2,307.45
AP CHK 00251713	00926825	MARIE WADE	C0872	OH	10/22/2019		MW	IS	$300.00
AP CHK 00251714	00936332	WAXIE'S ENTERPRISES INC	78616070	OH	10/22/2019		MW	IS	$977.05
AP CHK 00251715	00025498	ALIN'S	89788	OH	10/23/2019		MW	IS	$996.84

Consolidated Checks Register

10/01/2019 to 10/31/2019

Job Number: 1404972

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00251716	10002954	BAY ALARM CO	15826982	OH	10/23/2019		MW	IS	$719.76
AP CHK 00251717	10008339	BUCKEYE INTERNATIONAL INC	90160624	OH	10/23/2019		MW	IS	$1,611.42
AP CHK 00251718	10004565	CAMARILLO'S AND SONS CARPET	PBX STATION	OH	10/23/2019		MW	IS	$736.00
AP CHK 00251719	10007677	CITIBANK N.A.	7202264	OH	10/23/2019		MW	IS	$946.38
AP CHK 00251720	10009212	ESQUIEL BONILLA	55	OH	10/23/2019		MW	IS	$21,752.00
AP CHK 00251721	00292598	EWING IRRIGATION PRODUCTS	8442104	OH	10/23/2019		MW	IS	$239.39
AP CHK 00251722	10008853	INTERNATIONAL ASSOC OF FIRE CHIEFSIAFC ID#110851		OH	10/23/2019		MW	IS	$435.00
AP CHK 00251723	10009278	INTERNATIONAL MUNICPAL SIGNAL	IMSA TRNG	OH	10/23/2019		MW	IS	$1,828.04
AP CHK 00251724	10007401	JAMEY CLARK INC	71532	OH	10/23/2019		MW	IS	$945.00
AP CHK 00251725	10009272	PACIFIC GYPSUM SUPPLY INC	4505920-00	OH	10/23/2019		MW	IS	$761.76
AP CHK 00251726	10009318	ANTHONY AND LISA RIVERA	CSS1840	OH	10/23/2019		MW	IS	$549.00
AP CHK 00251727	00908002	U S BANK	5499986	OH	10/23/2019		MW	IS	$4,400.00
AP CHK 00251728	10009316	SOUTHERN TIRE MART INC	EST#749298	OH	10/23/2019		MW	IS	$8,109.40
AP CHK 00251729	10005840	JOCELYN LOGAN	TRAVEL	OH	10/24/2019		MW	IS	$874.78
AP CHK 00251730	T12843	MONICA TURNER	TRAV 10/28-	OH	10/24/2019		MW	IS	$1,155.85
AP CHK 00251731	10006951	UNITED HEALTHCARE INSURANCE CO	C0046397240CO	OH	10/24/2019		MW	IS	$28,395.89
AP CHK 00251732	10007015	UNUM LIFE INSURANCE CO OF AMERICANOVEMBER		OH	10/24/2019		MW	IS	$6,885.95
AP CHK 00251733	00925156	VISION SERVICE PLAN	00104145	OH	10/24/2019		MW	IS	$8,788.61
AP CHK 00251734	10009206	CIVIC CONSTRUCTION ASSOCIATES	5-CCSP	OH	10/24/2019		MW	IS	$117,162.67
AP CHK 00251735	10007648	CONSOLIDATED DISPOSAL SERVICES LISEPT-19		OH	10/24/2019		MW	IS	$1,025,377.27
AP CHK 00251736	10009168	DELOIS ANN ARMSTRONG	869 W	OH	10/28/2019		MW	IS	$1,029.00
AP CHK 00251737	10009277	LARRY BAKER	602 N	OH	10/28/2019		MW	IS	$1,135.00
AP CHK 00251738	10002973	BANK OF THE WEST	WHITE,	OH	10/28/2019		MW	IS	$239.00
AP CHK 00251739	T18311	NIRIKA BARTLEY	UTIL 11-19	OH	10/28/2019		MW	IS	$1.00
AP CHK 00251740	T18312	CYNTHIA BAYLOR	UTIL 11-19	OH	10/28/2019		MW	IS	$3.00
AP CHK 00251741	10009041	BIRDIE C BALDWIN TRUST	426 W	OH	10/28/2019		MW	IS	$670.00
AP CHK 00251742	00100811	TURNER BOBBITT	474 W	OH	10/28/2019		MW	IS	$827.00
AP CHK 00251743	T18211	LAKISHA BOSWELL	UTIL 11-19	OH	10/28/2019		MW	IS	$10.00
AP CHK 00251744	T18313	RETONYA BROWN	UTIL 11-19	OH	10/28/2019		MW	IS	$3.00
AP CHK 00251745	T17915	MELINDA CAGE	UTIL 11-19	OH	10/28/2019		MW	IS	$89.00
AP CHK 00251746	10009283	CARLOS CAMARENA	428 E OAKS #B	OH	10/28/2019		MW	IS	$653.00
AP CHK 00251747	00147522	THURSTON C CARLOCK II	522 N SLOAN	OH	10/28/2019		MW	IS	$1,653.00
AP CHK 00251748	10004007	CITY OF HAWTHORNE HOUSING	14105CHADRO	OH	10/28/2019		MW	IS	$2,137.56
AP CHK 00251749	T18448	TINISHA CLAY	UTIL 11-19	OH	10/28/2019		MW	IS	$10.00

Consolidated Checks Register

10/01/2019 to 10/31/2019

Job Number: 1406342

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00251750	00160166	WILLIE COBB	826 W CHERRY	OH	10/28/2019		MW	IS	$613.00
AP CHK 00251751	10001976	DALLAS HOUSING AUTHORITY	351CHAPARRA	OH	10/28/2019		MW	IS	$837.58
AP CHK 00251752	T17472	RICARDO DAVIS	UTIL 11-19	OH	10/28/2019		MW	IS	$11.00
AP CHK 00251753	T18315	SHANEVA DAVIS	UTIL 11-19	OH	10/28/2019		MW	IS	$8.00
AP CHK 00251754	T18449	PERVILLA DENNIS	UTIL 11-19	OH	10/28/2019		MW	IS	$1.00
AP CHK 00251755	10009042	DIAMOND 1 LP	323 S	OH	10/28/2019		MW	IS	$1,239.00
AP CHK 00251756	T18212	ANNA ELLIOTT	UTIL 11-19	OH	10/28/2019		MW	IS	$109.00
AP CHK 00251757	T17912	MINETTA FLOWERS	UTIL 11-19	OH	10/28/2019		MW	IS	$10.00
AP CHK 00251758	10008725	CHARMAINE Y GUMMS	1421 S TEMPLE	OH	10/28/2019		MW	IS	$1,301.00
AP CHK 00251759	10008276	HTW MANAGEMENT	1420 TEMPLE	OH	10/28/2019		MW	IS	$1,712.00
AP CHK 00251760	10001789	CLAUDE E JONES	15628 S WHITE	OH	10/28/2019		MW	IS	$5,336.00
AP CHK 00251761	10005730	LARRY EUGENE MASON	444 W	OH	10/28/2019		MW	IS	$1,526.00
AP CHK 00251762	T18251	CATHERINE MC GRAW	UTIL 11-19	OH	10/28/2019		MW	IS	$1.00
AP CHK 00251763	10009150	LORENZO MELENDEZ	980 W 152ND	OH	10/28/2019		MW	IS	$1,353.00
AP CHK 00251764	T18316	MONIQUE MOORE	UTIL 11-19	OH	10/28/2019		MW	IS	$20.00
AP CHK 00251765	10007559	NATIONSTAR MORTGAGE LLC	12625 S	OH	10/28/2019		MW	IS	$1,639.00
AP CHK 00251766	T18366	TIMOTHY NETHERLY	UTIL 11-19	OH	10/28/2019		MW	IS	$3.00
AP CHK 00251767	10009239	PA26 LLC	1117 S	OH	10/28/2019		MW	IS	$1,242.00
AP CHK 00251768	10009100	PBP BELL LAKE LLC	445 W PALM #E	OH	10/28/2019		MW	IS	$1,491.00
AP CHK 00251769	T17840	ADRIANA RIVERA	UTIL 11-19	OH	10/28/2019		MW	IS	$1.00
AP CHK 00251770	10008923	RULO INVESTMENTS LLC	1920 EL SEGUN	OH	10/28/2019		MW	IS	$987.00
AP CHK 00251771	T18369	LATESHA R SIMS	12625WRIGHT	OH	10/28/2019		MW	IS	$140.00
AP CHK 00251772	T18369	LATESHA R SIMS	12625WRIGHTS	OH	10/28/2019		MW	IS	$140.00
AP CHK 00251773	T17131	MARIA SOLIS	UTIL 11-19	OH	10/28/2019		MW	IS	$74.00
AP CHK 00251774	T17914	MELINISE WATTREE	UTIL 11-19	OH	10/28/2019		MW	IS	$57.00
AP CHK 00251775	T18368	AARON WILLIAMS	UTIL 11-19	OH	10/28/2019		MW	IS	$1.00
AP CHK 00251776	T15791	DENISE WILLIAMS	UTIL 11-19	OH	10/28/2019		MW	IS	$26.00
AP CHK 00251777	00025513	ALL AMERICAN ASPHALT	186656/RETENT	OH	10/29/2019		MW	IS	$697,343.00
AP CHK 00251778	00025519	ALL CITY MANAGEMENT SERVICES INC	64291	OH	10/29/2019		MW	IS	$21,772.08
AP CHK 00251779	T18472	ARWA HARB	BL19-001486	OH	10/29/2019		MW	IS	$5.00
AP CHK 00251780	10007691	AT&T	284207791	OH	10/29/2019		MW	RV	$268.00
AP CHK 00251781	10006969	BD WHITE TOP SOIL CO INC	82595	OH	10/29/2019		MW	IS	$999.19
AP CHK 00251782	00100790	BLUE DIAMOND MATERIALS	1676555	OH	10/29/2019		MW	IS	$3,280.43
AP CHK 00251783	10007010	BOUND TREE MEDICAL LLC	220705-SHIP001	OH	10/29/2019		MW	IS	$965.24

City of Compton

Consolidated Checks Register

10/01/2019 to 10/31/2019

Job Number: 1406802

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00251784	00104195	BRANDON SUPPLY INC	16763	OH	10/29/2019		MW	IS	$328.88
AP CHK 00251785	10007224	ANGELA BURRELL	S1019	OH	10/29/2019		MW	IS	$150.00
AP CHK 00251786	10007469	CALIFORNIA PEST MANAGEMENT INC	220780	OH	10/29/2019		MW	IS	$300.00
AP CHK 00251787	10008900	CALIFORNIA SOCIETY OF MUNICIPAL	200005743	OH	10/29/2019		MW	IS	$300.00
AP CHK 00251788	10008547	MARGARITA G CARRILLO	MC033	OH	10/29/2019		MW	IS	$375.00
AP CHK 00251789	00160050	CLINICAL LAB OF SAN BERNARDINO	971025	OH	10/29/2019		MW	IS	$1,436.00
AP CHK 00251790	10007971	EARLENE DIGGS	S1019	OH	10/29/2019		MW	IS	$50.00
AP CHK 00251791	10004663	DRISCOLL ELECTRIC INC	1025	OH	10/29/2019		MW	IS	$11,700.00
AP CHK 00251792	10006604	DEIDRE M DUHART	S1019	OH	10/29/2019		MW	IS	$150.00
AP CHK 00251793	10008997	ELLIOTT AUTO SUPPLY CO INC	NAS0093	OH	10/29/2019		MW	IS	$3,479.69
AP CHK 00251794	00292598	EWING IRRIGATION PRODUCTS	8490129	OH	10/29/2019		MW	IS	$9.69
AP CHK 00251795	00292880	FEDERAL EXPRESS CORP	6-771-53939	OH	10/29/2019		MW	IS	$71.95
AP CHK 00251796	10008457	FRONTIER CALIFORNIA INC	20915139060305	OH	10/29/2019		MW	IS	$90.58
AP CHK 00251797	10008701	GOVINVEST INC	2019-2713	OH	10/29/2019		MW	IS	$56,950.00
AP CHK 00251798	10007992	DELLA R HAYMON	S1019	OH	10/29/2019		MW	IS	$50.00
AP CHK 00251799	10007262	IEESHA S HAYWARD	S1019	OH	10/29/2019		MW	IS	$150.00
AP CHK 00251800	10003365	THE JANKOVICH COMPANY	5336509	OH	10/29/2019		MW	IS	$19,569.81
AP CHK 00251801	10009251	RODNEY KOGER	4716	OH	10/29/2019		MW	IS	$1,507.00
AP CHK 00251802	00685000	LIBERTY UTILITIES (PARK WATER) CORP	P00270	OH	10/29/2019		MW	IS	$1,535.15
AP CHK 00251803	10006459	MARIA S LOPEZ	819	OH	10/29/2019		MW	IS	$248.00
AP CHK 00251804	10003516	LOS ANGELES CO PUBLIC WORKS	RE-	OH	10/29/2019		MW	IS	$10,310.96
AP CHK 00251805	00487210	LOS ANGELES COUNTY	SEPTEMBER	OH	10/29/2019		MW	IS	$53,937.14
AP CHK 00251806	00547055	TANA MC COY	10/12/19	OH	10/29/2019		MW	IS	$153.37
AP CHK 00251807	10008729	LOUIS MENDOZA JR	A91218, M91218	OH	10/29/2019		MW	IS	$3,565.00
AP CHK 00251808	10007786	MOBILE MINI LLC	9007206886	OH	10/29/2019		MW	IS	$120.39
AP CHK 00251809	10008857	NADA BUS INC	49931	OH	10/29/2019		MW	IS	$885.00
AP CHK 00251810	00549090	NAN MCKAY AND ASSOCIATES INC	INV242898	OH	10/29/2019		MW	IS	$239.00
AP CHK 00251811	10007898	NESTLE WATERS NORTH AMERICA	19J0022273015	OH	10/29/2019		MW	IS	$206.49
AP CHK 00251812	10008831	PALP INC	4-	OH	10/29/2019		MW	IS	$639,552.16
AP CHK 00251813	10008573	PARKHOUSE TIRE SERVICE INC	1010702694	OH	10/29/2019		MW	IS	$2,379.09
AP CHK 00251814	10009317	PFD MANAGEMENT INC	531	OH	10/29/2019		MW	IS	$998.87
AP CHK 00251815	00732280	RICHARDS WATSON & GERSHON	C1658-	OH	10/29/2019		MW	IS	$24,930.14
AP CHK 00251816	10006436	SAFEGUARD SOUTHERN CALIFORNIA	033743847	OH	10/29/2019		MW	IS	$452.93
AP CHK 00251817	00811270	SO CA EDISON	2337467849	OH	10/29/2019		MW	IS	$11,065.58

Consolidated Checks Register

10/01/2019 to 10/31/2019

Job Number: 1406802

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00251818	10004666	SOUTH COAST EMERGENCY VEHICLE S	406265	OH	10/29/2019		MW	IS	$30,482.48
AP CHK 00251819	00815000	SOUTHERN CALIFORNIA GAS COMPANY	17430119002	OH	10/29/2019		MW	IS	$2,820.96
AP CHK 00251820	00846370	STAPLES ADVANTAGE	3427926374	OH	10/29/2019		MW	IS	$490.83
AP CHK 00251821	10000178	STEVEN ENTERPRISES INC	0422508-IN	OH	10/29/2019		MW	IS	$678.97
AP CHK 00251822	10008371	T-MOBILE USA INC	953790872	OH	10/29/2019		MW	IS	$1,628.37
AP CHK 00251823	00872435	TERMINIX INTERNATIONAL	390185052	OH	10/29/2019		MW	IS	$664.08
AP CHK 00251824	10001753	THOMPSON TROPHY MFG INC	59979	OH	10/29/2019		MW	IS	$13.14
AP CHK 00251825	10006104	BARBARA THOMPSON	S1019	OH	10/29/2019		MW	IS	$50.00
AP CHK 00251826	10005571	TIME WARNER NY CABLE LLC	84483005008504	OH	10/29/2019		MW	IS	$475.00
AP CHK 00251827	10007642	UNIFIRST CORPORATION	324 2295433	OH	10/29/2019		MW	IS	$981.80
AP CHK 00251828	00905050	UNION PACIFIC RAILROAD CO	302528466	OH	10/29/2019		MW	IS	$4,132.55
AP CHK 00251829	10009315	UNISTAR-SPARCO COMPUTERS INC	5007944	OH	10/29/2019		MW	IS	$657.37
AP CHK 00251830	10004248	UNITED SITE SERVICES OF CA INC	114-9235968	OH	10/29/2019		MW	IS	$393.37
AP CHK 00251831	10005443	UNITED STATES CONFERENCES OF	47694	OH	10/29/2019		MW	IS	$5,269.00
AP CHK 00251832	10009067	ANTHONY WARD	55918	OH	10/29/2019		MW	IS	$81.00
AP CHK 00251833	10008575	CAROLYN WARD	S1019	OH	10/29/2019		MW	IS	$50.00
AP CHK 00251834	10004949	WATERLINE TECHNOLOGIES INC	5474875	OH	10/29/2019		MW	IS	$2,057.44
AP CHK 00251835	00936332	WAXIE'S ENTERPRISES INC	78635781	OH	10/29/2019		MW	IS	$2,440.65
AP CHK 00251836	10007972	ETTA WILLIAMS	S1019	OH	10/29/2019		MW	IS	$50.00
AP CHK 00251837	T13010	COMPTON UNIFIED SCHOOL DISTRICT	V#89294 REFD	OH	10/30/2019		MW	IS	$250.00
AP CHK 00251838	10008912	JAMES LAFOURCHE	2019	OH	10/30/2019		MW	IS	$350.00
AP CHK 00251839	10009260	DAMION LOWE	CGW091426	OH	10/30/2019		MW	IS	$400.00
AP CHK 00251840	10006881	ROCHELLE A MAZER	13188	OH	10/30/2019		MW	IS	$999.00

** SORT TOTALS **

Issued:	$4,282,598.09
Reversed:	$4,188.39
AP Group Total:	$4,286,786.48

** GRAND TOTALS **

Grand Total: $4,286,786.48

Consolidated Checks Register

10/01/2019 to 10/31/2019

Job Number: 1398710

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00065617	00712050	PUBLIC EMPLOYEES RETIREMENT	1001685032	OH	10/08/2019	10/08/2019	MW	CX	$727,470.55
EP EFT 00065618	00712030	PUBLIC EMPLOYEES RETIREMENT	PPE 9/30/19	OH	10/08/2019	10/08/2019	MW	CX	$829,324.32
EP EFT 00065619	00712030	PUBLIC EMPLOYEES RETIREMENT	PPE 09/14/19	OH	10/14/2019	10/14/2019	MW	CX	$198,136.39
EP EFT 00065620	00712030	PUBLIC EMPLOYEES RETIREMENT	PE 9/15-9/28/19	OH	10/22/2019	10/22/2019	MW	CX	$197,330.48
EP EFT 00065621	00712050	PUBLIC EMPLOYEES RETIREMENT	1001685032	OH	10/24/2019	10/24/2019	MW	CX	$734,150.15
EP EFT 00065622	10005715	1117 TUCKER LP	113	OH	10/28/2019	10/28/2019	MW	CX	$1,131.00
EP EFT 00065623	10007374	1510 N WILLOWBROOK LLC	1512	OH	10/28/2019	10/28/2019	MW	CX	$31.00
EP EFT 00065624	10009040	527-531 W ROSECRANS AVE LLC	527 ROSECRNS	OH	10/28/2019	10/28/2019	MW	CX	$2,677.00
EP EFT 00065625	10009071	708NTAMARIND LLC	710 N	OH	10/28/2019	10/28/2019	MW	CX	$1,359.00
EP EFT 00065626	10003354	ACCESS COMMUNITY HOUSING	2314 E 126TH	OH	10/28/2019	10/28/2019	MW	CX	$15,648.00
EP EFT 00065627	10009187	ANTHONY L ADAMS SR	322 W PALM #B	OH	10/28/2019	10/28/2019	MW	CX	$1,507.00
EP EFT 00065628	10008651	SADIE M ADDISON	15215WASHIN	OH	10/28/2019	10/28/2019	MW	CX	$697.00
EP EFT 00065629	10008516	AFFORDABLE LLC	1613KILLENOC	OH	10/28/2019	10/28/2019	MW	CX	$1,304.00
EP EFT 00065630	10006497	PAVAN AGARWAL	1033 E POPPY	OH	10/28/2019	10/28/2019	MW	CX	$1,140.00
EP EFT 00065631	10002512	RACHEL DENISE AGNEW	412 N SLOAN	OH	10/28/2019	10/28/2019	MW	CX	$1,455.00
EP EFT 00065632	00025490	H DAVID & HAIDEH VIJEH ALEXANDER	438 MAGNOLIA	OH	10/28/2019	10/28/2019	MW	CX	$4,190.00
EP EFT 00065633	10008297	ALHAMBRA-ATLANTIC LP	1115	OH	10/28/2019	10/28/2019	MW	CX	$1,029.00
EP EFT 00065634	10005737	MICAH ALI	628 MAGNOLIA	OH	10/28/2019	10/28/2019	MW	CX	$2,735.00
EP EFT 00065635	10008475	ALONDRA ELITE LIVING LLC	1317 ALONDRA	OH	10/28/2019	10/28/2019	MW	CX	$2,296.00
EP EFT 00065636	10003349	FRANK ALTAMIRANO	1207 W	OH	10/28/2019	10/28/2019	MW	CX	$176.00
EP EFT 00065637	10008884	ANGEL ALVAREZ	1500	OH	10/28/2019	10/28/2019	MW	CX	$1,351.00
EP EFT 00065638	10000133	JUANITA ANDERSON	334 ALMOND	OH	10/28/2019	10/28/2019	MW	CX	$4,754.00
EP EFT 00065639	10004804	EFREN AND MARIA LUZ ANDRADE	449 W CHERRY	OH	10/28/2019	10/28/2019	MW	CX	$730.00
EP EFT 00065640	00054455	MICHAEL C ANDRY	1114 S TEMPLE	OH	10/28/2019	10/28/2019	MW	CX	$1,040.00
EP EFT 00065641	10003990	IMELDA KARINA ANGUIANO	705	OH	10/28/2019	10/28/2019	MW	CX	$590.00
EP EFT 00065642	00060715	EL MICHAEL ARMSTRONG	940	OH	10/28/2019	10/28/2019	MW	CX	$3,899.00
EP EFT 00065643	10007274	EULA ARMSTRONG	1020 S DWIGHT	OH	10/28/2019	10/28/2019	MW	CX	$1,800.00
EP EFT 00065644	10003983	GEORGE ARMSTRONG	2533 COMPTON	OH	10/28/2019	10/28/2019	MW	CX	$791.00
EP EFT 00065645	10007988	ARNETA R OR BEVERLY FINNEY	2221 W 153RD	OH	10/28/2019	10/28/2019	MW	CX	$1,285.00
EP EFT 00065646	10008383	BLANCA ARRIOLA	1314	OH	10/28/2019	10/28/2019	MW	CX	$1,674.00
EP EFT 00065647	10007521	AUTUMN WIND LLC	701	OH	10/28/2019	10/28/2019	MW	CX	$452.00
EP EFT 00065648	10009210	AUTUMN WIND LLC	713BULLISDOC	OH	10/28/2019	10/28/2019	MW	CX	$2,420.00
EP EFT 00065649	10007714	GRACIELA BAEZ	119 N CHESTER	OH	10/28/2019	10/28/2019	MW	CX	$766.00
EP EFT 00065650	10007257	GREGORY A BANKS	720 S CHESTER	OH	10/28/2019	10/28/2019	MW	CX	$1,245.00

City of Compton

Consolidated Checks Register

10/01/2019 to 10/31/2019

Job Number: 1406351

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00065651	10004276	SAUTI L BARAKA	2318 W	OH	10/28/2019	10/28/2019	MW	CX	$956.00
EP EFT 00065652	10001200	HAROLD L & PEGGYE R BARNES	1620 GRAPE	OH	10/28/2019	10/28/2019	MW	CX	$671.00
EP EFT 00065653	00082580	GLENN BAYLESS	1408 SPRING	OH	10/28/2019	10/28/2019	MW	CX	$1,448.00
EP EFT 00065654	10009155	BCAH ENTERPRISES LLC	704 SLOAN	OH	10/28/2019	10/28/2019	MW	CX	$1,986.00
EP EFT 00065655	10007392	CAROL A BEAL	1009 E TUCKER	OH	10/28/2019	10/28/2019	MW	CX	$920.00
EP EFT 00065656	10003589	KENNETH R BENSON SR	526 W	OH	10/28/2019	10/28/2019	MW	CX	$1,263.00
EP EFT 00065657	10004089	MELANIE BERRY	301 W	OH	10/28/2019	10/28/2019	MW	CX	$7,620.00
EP EFT 00065658	10008726	BEST WESTERN SUMMIT INN INC	223 ACACIA	OH	10/28/2019	10/28/2019	MW	CX	$1,216.00
EP EFT 00065659	10006025	WILLIE G BOLDEN	208 SANTA FE	OH	10/28/2019	10/28/2019	MW	CX	$678.00
EP EFT 00065660	00103900	LILLIE BOSWELL	1828 E	OH	10/28/2019	10/28/2019	MW	CX	$1,551.00
EP EFT 00065661	10001960	BEATRICE OR VIVIAN SMITH BRADLEY	919 E	OH	10/28/2019	10/28/2019	MW	CX	$1,175.00
EP EFT 00065662	10008679	GONZELLA BRAME	630 S	OH	10/28/2019	10/28/2019	MW	CX	$1,036.00
EP EFT 00065663	10002094	ALFRED & LINDA BROOKS	336 ALMOND	OH	10/28/2019	10/28/2019	MW	CX	$1,766.00
EP EFT 00065664	10004282	CAROLYN D BROWN	805	OH	10/28/2019	10/28/2019	MW	CX	$2,803.00
EP EFT 00065665	10005101	LARENCE BROWN	1037 S	OH	10/28/2019	10/28/2019	MW	CX	$1,202.00
EP EFT 00065666	10009099	PECOLIA DAY BROWN	1805 BRAZIL	OH	10/28/2019	10/28/2019	MW	CX	$1,376.00
EP EFT 00065667	10008983	SHIRLEY ANN BROWN	1468 W 151ST	OH	10/28/2019	10/28/2019	MW	CX	$1,387.00
EP EFT 00065668	00111343	EL MARIE BRUMFIELD	1710 N	OH	10/28/2019	10/28/2019	MW	CX	$1,590.00
EP EFT 00065669	10004458	DOROTHY BURNETT	914 W 131ST	OH	10/28/2019	10/28/2019	MW	CX	$920.00
EP EFT 00065670	00113735	WALLACE ANDERSON BURNEY III	506	OH	10/28/2019	10/28/2019	MW	CX	$1,284.00
EP EFT 00065671	10006491	PATRICIA McGEE BUTLER	328 W CEDAR	OH	10/28/2019	10/28/2019	MW	CX	$1,138.00
EP EFT 00065672	10002994	GEORGE CALCOTE	1405 EXMOOR	OH	10/28/2019	10/28/2019	MW	CX	$1,330.00
EP EFT 00065673	10002850	VIRGIL CALCOTE	2106 BAHAMA	OH	10/28/2019	10/28/2019	MW	CX	$815.00
EP EFT 00065674	10008807	ABELINO CAMORLINGO	1036 GRANDEE	OH	10/28/2019	10/28/2019	MW	CX	$2,729.00
EP EFT 00065675	00147523	JOHN A & MARGARET P CARLISLE	205 N MAYO	OH	10/28/2019	10/28/2019	MW	CX	$980.00
EP EFT 00065676	10007613	TONY XIA CHEN	152 RACQUET	OH	10/28/2019	10/28/2019	MW	CX	$1,354.00
EP EFT 00065677	10005631	TAMIKA CHILDRESS	745 W 138TH	OH	10/28/2019	10/28/2019	MW	CX	$977.00
EP EFT 00065678	10008078	DONELDA LAKE CHRISPELL	424 MAGNOLIA	OH	10/28/2019	10/28/2019	MW	CX	$797.00
EP EFT 00065679	00405034	CITY OF INGLEWOOD	939 MYRTLE #9	OH	10/28/2019	10/28/2019	MW	CX	$2,239.56
EP EFT 00065680	10002917	DARRYL COLEMAN	209 W COCOA	OH	10/28/2019	10/28/2019	MW	CX	$815.00
EP EFT 00065681	10008316	SADIE COLEMAN	4225	OH	10/28/2019	10/28/2019	MW	CX	$149.00
EP EFT 00065682	00164190	LULA B COLLINS	120 N ACACIA	OH	10/28/2019	10/28/2019	MW	CX	$1,466.00
EP EFT 00065683	10003727	COMPTON HOLDINGS LLC	2126 N BULLIS	OH	10/28/2019	10/28/2019	MW	CX	$2,219.00
EP EFT 00065684	10007120	COMPTON SENIOR APARTMENTS LP	302TMRND214	OH	10/28/2019	10/28/2019	MW	CX	$4,110.00

City of Compton

Consolidated Checks Register

10/01/2019 to 10/31/2019

Job Number: 1406351

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00065685	10004544	ROBERTO OR MARIA CORNEJO	920 1/2	OH	10/28/2019	10/28/2019	MW	CX	$1,729.00
EP EFT 00065686	10008965	DIANE COUEY	422 S SHERER	OH	10/28/2019	10/28/2019	MW	CX	$1,099.00
EP EFT 00065687	10004082	JOHN B CRAWFORD	1359 GRNLF #D	OH	10/28/2019	10/28/2019	MW	CX	$4,700.00
EP EFT 00065688	10008546	CRISPIN SALCEDO SANTOS	420 N ACACIA	OH	10/28/2019	10/28/2019	MW	CX	$947.00
EP EFT 00065689	10007127	BRENDA CUMMINGS	919 W 127TH	OH	10/28/2019	10/28/2019	MW	CX	$1,348.00
EP EFT 00065690	00232497	CURRY TEMPLE SR APT LTD	1001HICKORY1	OH	10/28/2019	10/28/2019	MW	CX	$4,771.58
EP EFT 00065691	10005682	DELORIS CURTIS	1611 W	OH	10/28/2019	10/28/2019	MW	CX	$894.00
EP EFT 00065692	10008621	D SCHIPE TRUSTEE OF RODEO TRUST	4810 COMPTON	OH	10/28/2019	10/28/2019	MW	CX	$498.00
EP EFT 00065693	10006461	KEVIN DANG	1001	OH	10/28/2019	10/28/2019	MW	CX	$1,051.00
EP EFT 00065694	10003672	KIM DANG	202 W INDIGO	OH	10/28/2019	10/28/2019	MW	CX	$1,395.00
EP EFT 00065695	10006424	THANH DANG	4245 3/4	OH	10/28/2019	10/28/2019	MW	CX	$929.00
EP EFT 00065696	00241595	GARY L. DANIELS	215 S	OH	10/28/2019	10/28/2019	MW	CX	$516.00
EP EFT 00065697	10008804	FESIA A DAVENPORT	434 W LAUREL	OH	10/28/2019	10/28/2019	MW	CX	$866.00
EP EFT 00065698	10004426	CATHERINE DAVIS	415 S LOCUST	OH	10/28/2019	10/28/2019	MW	CX	$614.00
EP EFT 00065699	10004920	ERIC DAVIS	448 S SHERER	OH	10/28/2019	10/28/2019	MW	CX	$1,203.00
EP EFT 00065700	10007313	DAWN PATROL LLC	412 N MAYO #4	OH	10/28/2019	10/28/2019	MW	CX	$3,429.00
EP EFT 00065701	10008010	JOSE C DE CASAS	222 N MAYO	OH	10/28/2019	10/28/2019	MW	CX	$917.00
EP EFT 00065702	00247536	MOISES DE LA TORRE	1310	OH	10/28/2019	10/28/2019	MW	CX	$460.00
EP EFT 00065703	10008544	DE MIRANDA PROPERTY MGMT	120 CYPRESS	OH	10/28/2019	10/28/2019	MW	CX	$2,311.00
EP EFT 00065704	10007256	DESIDERIO LLC	601	OH	10/28/2019	10/28/2019	MW	CX	$686.00
EP EFT 00065705	10001591	JOE DIAZ	803 E OAKS #B	OH	10/28/2019	10/28/2019	MW	CX	$3,132.00
EP EFT 00065706	10007146	LAWRENCE DIGGS	1214 W 138TH	OH	10/28/2019	10/28/2019	MW	CX	$1,036.00
EP EFT 00065707	10009319	BERDIE DILLON	1016 E OAKS	OH	10/28/2019	10/28/2019	MW	CX	$2,028.00
EP EFT 00065708	10008927	DOROTHA CALLOWAY RVOC LIVING	115 W INDIGO	OH	10/28/2019	10/28/2019	MW	CX	$839.00
EP EFT 00065709	10007810	ROY E DUMAS	526 W PALM	OH	10/28/2019	10/28/2019	MW	CX	$2,772.00
EP EFT 00065710	10007398	MARCO ANTONIO ECHEVERRIA	1803	OH	10/28/2019	10/28/2019	MW	CX	$1,409.00
EP EFT 00065711	10008678	ALICE J EDWARDS	220 OLEANDER	OH	10/28/2019	10/28/2019	MW	CX	$1,713.00
EP EFT 00065712	10005600	HELEN C EDWARDS	519	OH	10/28/2019	10/28/2019	MW	CX	$2,236.00
EP EFT 00065713	00291326	LILLIE ENGLISH	1113 VAN NESS	OH	10/28/2019	10/28/2019	MW	CX	$924.00
EP EFT 00065714	10007204	ERICK R. ETHERIDGE	355MAGNL#327	OH	10/28/2019	10/28/2019	MW	CX	$2,519.00
EP EFT 00065715	10007973	FAITHFUL CHURCH OF GOD IN CHRIST	1008 N	OH	10/28/2019	10/28/2019	MW	CX	$853.00
EP EFT 00065716	10000123	WESLEY J FARRELL	528 W	OH	10/28/2019	10/28/2019	MW	CX	$1,350.00
EP EFT 00065717	10007195	FRANCISCO FELICIANO	173 RACQUET	OH	10/28/2019	10/28/2019	MW	CX	$1,937.00
EP EFT 00065718	00293115	DENIA L FERGUSON	313 W PALM #7	OH	10/28/2019	10/28/2019	MW	CX	$1,288.00

Consolidated Checks Register

10/01/2019 to 10/31/2019

Job Number: 1406351

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00065719	10007135	HUMBERTO OR ALINA FERNANDEZ	908 S WILLBRK	OH	10/28/2019	10/28/2019	MW	CX	$1,754.00
EP EFT 00065720	00293802	CHRISTOPHER D FIELDS	1713 SAN	OH	10/28/2019	10/28/2019	MW	CX	$660.00
EP EFT 00065721	10000807	LADARO FIGURES	1520 VISALIA	OH	10/28/2019	10/28/2019	MW	CX	$1,338.00
EP EFT 00065722	10007663	RUBEN FLOOD JR	12210	OH	10/28/2019	10/28/2019	MW	CX	$1,030.00
EP EFT 00065723	10003610	DERRICK FLORENCE	113 TICHENOR	OH	10/28/2019	10/28/2019	MW	CX	$1,482.00
EP EFT 00065724	10003880	MILTON FORD	1027 W 151ST	OH	10/28/2019	10/28/2019	MW	CX	$1,917.00
EP EFT 00065725	10002213	ROBERTA R FOSTER	1109 S KEMP	OH	10/28/2019	10/28/2019	MW	CX	$813.00
EP EFT 00065726	00310034	ROLEETA J FRENCH	2131 SAN	OH	10/28/2019	10/28/2019	MW	CX	$2,146.00
EP EFT 00065727	10002633	RUDY GARAVITO	305 W	OH	10/28/2019	10/28/2019	MW	CX	$962.00
EP EFT 00065728	10007294	JESUS GARCIA	415 1/2 N	OH	10/28/2019	10/28/2019	MW	CX	$766.00
EP EFT 00065729	00324170	ALPHONZO OR WILLIE MAE GARLAND	511 S	OH	10/28/2019	10/28/2019	MW	CX	$1,125.00
EP EFT 00065730	10007202	VICTOR GARRETT	973 W 152ND	OH	10/28/2019	10/28/2019	MW	CX	$1,095.00
EP EFT 00065731	10004309	MINNIE GIBSON FAMILY TRUST	1108 S	OH	10/28/2019	10/28/2019	MW	CX	$941.00
EP EFT 00065732	00336678	RAUL GODINEZ	2111 E 122ND	OH	10/28/2019	10/28/2019	MW	CX	$1,061.00
EP EFT 00065733	10006567	SANDRA GOMEZ	824 E PINE #D	OH	10/28/2019	10/28/2019	MW	CX	$1,906.00
EP EFT 00065734	10008874	ALBELARDO GONZALEZ	1030 W REEVE	OH	10/28/2019	10/28/2019	MW	CX	$2,237.00
EP EFT 00065735	10001010	LOIS CARROLL GOODLOE	116 S	OH	10/28/2019	10/28/2019	MW	CX	$1,143.00
EP EFT 00065736	10008984	CRAIG D GORDON	2537 E 124TH	OH	10/28/2019	10/28/2019	MW	CX	$1,301.00
EP EFT 00065737	10003720	GRANADA PROPERTIES LLC	413 W LAUREL	OH	10/28/2019	10/28/2019	MW	CX	$7,341.00
EP EFT 00065738	10004386	CHARLESTON J GRANTHAM	1927 W 138TH	OH	10/28/2019	10/28/2019	MW	CX	$828.00
EP EFT 00065739	10006194	RODNEY K GRAY	419 W	OH	10/28/2019	10/28/2019	MW	CX	$839.00
EP EFT 00065740	10008011	GREEN4 LLC	14801 WHITE	OH	10/28/2019	10/28/2019	MW	CX	$2,923.00
EP EFT 00065741	10007772	DE ANDRE D GREENE	159 S WLMGTN	OH	10/28/2019	10/28/2019	MW	CX	$1,091.00
EP EFT 00065742	10005373	VICKIE OR ANTHONY GRIGGS-SMITH	1343 W	OH	10/28/2019	10/28/2019	MW	CX	$1,237.00
EP EFT 00065743	10001691	DONALD RAY HALL	2302 W	OH	10/28/2019	10/28/2019	MW	CX	$3,672.00
EP EFT 00065744	10005149	JONATHAN HAMMOND SR	1210 N ROSE	OH	10/28/2019	10/28/2019	MW	CX	$781.00
EP EFT 00065745	00367740	DAVID OR LAVADA HANCOCK	1301 E PECK #A	OH	10/28/2019	10/28/2019	MW	CX	$5,401.00
EP EFT 00065746	10007246	MARY E HANSBOROUGH	2116 W	OH	10/28/2019	10/28/2019	MW	CX	$1,430.00
EP EFT 00065747	10003818	FRANK HARRIS JR	1421 S	OH	10/28/2019	10/28/2019	MW	CX	$539.00
EP EFT 00065748	00368780	CLEVELAND HARRIS	1714 SAN LUIS	OH	10/28/2019	10/28/2019	MW	CX	$1,110.00
EP EFT 00065749	00369380	IVRY HARRIS	804 S MAYO	OH	10/28/2019	10/28/2019	MW	CX	$1,609.00
EP EFT 00065750	10005855	LOUIS D HARRIS	1221 W	OH	10/28/2019	10/28/2019	MW	CX	$3,546.00
EP EFT 00065751	00383500	EMILY HART-HOLIFIELD	1100 COMPTON	OH	10/28/2019	10/28/2019	MW	CX	$1,183.00
EP EFT 00065752	10002927	FRANK HARVEY III	216 JOHNSON	OH	10/28/2019	10/28/2019	MW	CX	$2,315.00

City of Compton

Consolidated Checks Register

10/01/2019 to 10/31/2019

Job Number: 1406351

Check			Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP	EFT	00065753	00370213	PHYLLIS HAYES	614 E ELM	OH	10/28/2019	10/28/2019	MW	CX	$1,549.00
EP	EFT	00065754	00372675	LONEAR W HEARD-DAVIS	103 E CYPRESS	OH	10/28/2019	10/28/2019	MW	CX	$3,571.00
EP	EFT	00065755	10009141	ALBERT L HEARVEY	223 S ACACIA	OH	10/28/2019	10/28/2019	MW	CX	$1,659.00
EP	EFT	00065756	10007370	BARBARA D HENRY	717 GRAPE	OH	10/28/2019	10/28/2019	MW	CX	$682.00
EP	EFT	00065757	10005757	RAFAEL HEREDIA	424 PALM ST	OH	10/28/2019	10/28/2019	MW	CX	$1,482.00
EP	EFT	00065758	10002849	WAIL HINDI	211 JOHNSON	OH	10/28/2019	10/28/2019	MW	CX	$4,618.00
EP	EFT	00065759	00382951	FRED HOBBS JR	120 W INDIGO	OH	10/28/2019	10/28/2019	MW	CX	$1,241.00
EP	EFT	00065760	10009005	NICHOLAS S HOGAN	413	OH	10/28/2019	10/28/2019	MW	CX	$768.00
EP	EFT	00065761	10004812	KEVIN OR SHEREDA HOLMES	1916	OH	10/28/2019	10/28/2019	MW	CX	$1,782.00
EP	EFT	00065762	10003936	LEON C HOLMES	912 S NESTOR	OH	10/28/2019	10/28/2019	MW	CX	$312.00
EP	EFT	00065763	10004709	SHADRON HOLMES	1917	OH	10/28/2019	10/28/2019	MW	CX	$1,722.00
EP	EFT	00065764	10008966	ROBBIE M HOUSTON	1320 W 131ST	OH	10/28/2019	10/28/2019	MW	CX	$1,464.00
EP	EFT	00065765	00390050	JESSIE LEE HOWARD	331 W	OH	10/28/2019	10/28/2019	MW	CX	$882.00
EP	EFT	00065766	10005705	MINNIE HOWARD	12824	OH	10/28/2019	10/28/2019	MW	CX	$1,800.00
EP	EFT	00065767	10004362	JOAN HUGHES	604 CHESTER	OH	10/28/2019	10/28/2019	MW	CX	$1,490.00
EP	EFT	00065768	10002177	KENNETH OR CHERYL HUNTER	1115	OH	10/28/2019	10/28/2019	MW	CX	$752.00
EP	EFT	00065769	10007580	VICTOR OR IBARRA MENDEZ	909 N CULVER	OH	10/28/2019	10/28/2019	MW	CX	$859.00
EP	EFT	00065770	10009012	RICARDO IBARRA	417 E PALMER	OH	10/28/2019	10/28/2019	MW	CX	$2,191.00
EP	EFT	00065771	10002611	KIPLING JACKSON OR PAMELA WILLIAMS	2512 KNOPH	OH	10/28/2019	10/28/2019	MW	CX	$657.00
EP	EFT	00065772	00418940	CHARLES L & SANDRA E A JACKSON	974 W 152ND	OH	10/28/2019	10/28/2019	MW	CX	$1,297.00
EP	EFT	00065773	00419085	THERON JACKSON	1410 W 131ST	OH	10/28/2019	10/28/2019	MW	CX	$1,061.00
EP	EFT	00065774	00419300	ANTHONY F JAMES	126 TICHENOR	OH	10/28/2019	10/28/2019	MW	CX	$1,033.00
EP	EFT	00065775	10002095	BILLIE L JOHNSON	1304	OH	10/28/2019	10/28/2019	MW	CX	$5,466.00
EP	EFT	00065776	10001839	DAVID JOHNSON	929 E TUCKER	OH	10/28/2019	10/28/2019	MW	CX	$760.00
EP	EFT	00065777	10002235	JAMES OR EULA JOHNSON	129	OH	10/28/2019	10/28/2019	MW	CX	$1,522.00
EP	EFT	00065778	00435770	MARCUS C JOHNSON	223 S FLOWER	OH	10/28/2019	10/28/2019	MW	CX	$1,944.00
EP	EFT	00065779	10004361	DIANE E JOHNSON-WALKER	832 W 137TH	OH	10/28/2019	10/28/2019	MW	CX	$1,387.00
EP	EFT	00065780	10007130	ALMA L JONES	712ACACIA4O	OH	10/28/2019	10/28/2019	MW	CX	$4,709.00
EP	EFT	00065781	10008530	DANYELL JONES	1200 S	OH	10/28/2019	10/28/2019	MW	CX	$1,183.00
EP	EFT	00065782	00436671	DAVID JONES	1420 S BURRIS	OH	10/28/2019	10/28/2019	MW	CX	$1,985.00
EP	EFT	00065783	10008620	HENRY JONES	2017 DERN	OH	10/28/2019	10/28/2019	MW	CX	$1,573.00
EP	EFT	00065784	00436764	JAMES OTIS JONES	311 S CENTRAL	OH	10/28/2019	10/28/2019	MW	CX	$2,084.00
EP	EFT	00065785	10008951	MONA JONES	925	OH	10/28/2019	10/28/2019	MW	CX	$1,776.00
EP	EFT	00065786	10007886	KAREN L KIRKS ADMIN	512 W ELM ST	OH	10/28/2019	10/28/2019	MW	CX	$671.00

Consolidated Checks Register

10/01/2019 to 10/31/2019

Job Number: 1406351

Check			Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP	EFT	00065787	10002783	ALLEN J KENNETT	220 BENNETT	OH	10/28/2019	10/28/2019	MW	CX	$2,586.00
EP	EFT	00065788	00453865	BARBARA KEYES	215PONSETAO	OH	10/28/2019	10/28/2019	MW	CX	$1,737.00
EP	EFT	00065789	10005479	DAWIT KIDANE	502 W	OH	10/28/2019	10/28/2019	MW	CX	$2,565.00
EP	EFT	00065790	10008318	KIM HOA INVESTMENTS LLC	116 ALONDRA	OH	10/28/2019	10/28/2019	MW	CX	$5,149.00
EP	EFT	00065791	10009028	MICHAEL KING	202 SPRING #A	OH	10/28/2019	10/28/2019	MW	CX	$1,017.00
EP	EFT	00065792	10007410	TRACEY M LAWRENCE	12014	OH	10/28/2019	10/28/2019	MW	CX	$2,094.00
EP	EFT	00065793	10005661	CARLOS W LEAKE	106 RACQUET	OH	10/28/2019	10/28/2019	MW	CX	$836.00
EP	EFT	00065794	10002747	GERALD LEE	1003 E PECK #D	OH	10/28/2019	10/28/2019	MW	CX	$1,019.00
EP	EFT	00065795	10003139	GRACE LEE	412 E PALMER	OH	10/28/2019	10/28/2019	MW	CX	$730.00
EP	EFT	00065796	10004945	HELEN LEE	428 MAGNOLIA	OH	10/28/2019	10/28/2019	MW	CX	$1,922.00
EP	EFT	00065797	10005960	LETICIA MONTOYA C/O PAMA MGMT IN	937 W 133RD	OH	10/28/2019	10/28/2019	MW	CX	$1,095.00
EP	EFT	00065798	10007470	GREGORY LEVY	506 S	OH	10/28/2019	10/28/2019	MW	CX	$1,348.00
EP	EFT	00065799	10008597	FUMEI LIU	903 ACACIA	OH	10/28/2019	10/28/2019	MW	CX	$4,213.00
EP	EFT	00065800	00475640	HESTER B LIVELY	2105 N	OH	10/28/2019	10/28/2019	MW	CX	$859.00
EP	EFT	00065801	10006149	HECTOR R LOPEZ	710VANNESSO	OH	10/28/2019	10/28/2019	MW	CX	$2,141.00
EP	EFT	00065802	10009095	JOSUE LOPEZ	122 N SANTA	OH	10/28/2019	10/28/2019	MW	CX	$1,137.00
EP	EFT	00065803	00510826	ALMA LURRY	1131 E 144TH	OH	10/28/2019	10/28/2019	MW	CX	$796.00
EP	EFT	00065804	10005603	ASHOK OR MANJU MADAN	2128 W	OH	10/28/2019	10/28/2019	MW	CX	$476.00
EP	EFT	00065805	10007028	EARTHA MADISON JR	1931 W 132ND	OH	10/28/2019	10/28/2019	MW	CX	$720.00
EP	EFT	00065806	00519610	ARIL MANNING	419 S	OH	10/28/2019	10/28/2019	MW	CX	$1,786.00
EP	EFT	00065807	00519612	CARDELL MANNING	1815 SANTA FE	OH	10/28/2019	10/28/2019	MW	CX	$411.00
EP	EFT	00065808	10004991	MARTIN TEMPLE AME ZION CHURCH	607 N SANTA	OH	10/28/2019	10/28/2019	MW	CX	$919.00
EP	EFT	00065809	00533105	EDIE MARTIN	900 W BRAZIL	OH	10/28/2019	10/28/2019	MW	CX	$529.00
EP	EFT	00065810	10003674	GIOVANNI MARTINEZ	218 1/2 N	OH	10/28/2019	10/28/2019	MW	CX	$3,169.00
EP	EFT	00065811	10007301	ROBERT T OR VIVIAN J MARTINEZ	1600	OH	10/28/2019	10/28/2019	MW	CX	$1,178.00
EP	EFT	00065812	00537211	JOE T MASON SR	2523 COMPTON	OH	10/28/2019	10/28/2019	MW	CX	$675.00
EP	EFT	00065813	10005614	ANTHONY E MASON	1502	OH	10/28/2019	10/28/2019	MW	CX	$1,357.00
EP	EFT	00065814	10008823	RUBY L MATTHEWS	317 E ELM	OH	10/28/2019	10/28/2019	MW	CX	$327.00
EP	EFT	00065815	10004590	ARTHUR OR VALENCIA MAYFIELD	117 W	OH	10/28/2019	10/28/2019	MW	CX	$393.00
EP	EFT	00065816	00539158	EVERLEANE B MAYFIELD	806 N CULVER	OH	10/28/2019	10/28/2019	MW	CX	$782.00
EP	EFT	00065817	00547030	WILLIE M & HATTIE E MC DANIEL	1315	OH	10/28/2019	10/28/2019	MW	CX	$719.00
EP	EFT	00065818	10004957	MILDRED MC GUIRE	1202 E TUCKER	OH	10/28/2019	10/28/2019	MW	CX	$930.00
EP	EFT	00065819	00549184	GLORIA J HUFF MC QUEEN	799 E PINE	OH	10/28/2019	10/28/2019	MW	CX	$830.00
EP	EFT	00065820	10008763	AAKASH MEHTA	800 TAMARIND	OH	10/28/2019	10/28/2019	MW	CX	$1,079.00

City of Compton

Consolidated Checks Register

10/01/2019 to 10/31/2019

Job Number: 1406351

Check			Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP	EFT	00065821	10006256	CARLOS MENDEZ	400 N ACACIA	OH	10/28/2019	10/28/2019	MW	CX	$1,176.00
EP	EFT	00065822	00550662	IGNACIO IBARRA MENDEZ	812 W	OH	10/28/2019	10/28/2019	MW	CX	$11,688.00
EP	EFT	00065823	00550657	JUAN B MENDEZ	839 W MAPLE	OH	10/28/2019	10/28/2019	MW	CX	$4,226.00
EP	EFT	00065824	00557598	EULOS & BEVERLY MILLER	1212 E PALMER	OH	10/28/2019	10/28/2019	MW	CX	$4,311.00
EP	EFT	00065825	10007393	APRIL D MITCHELL	2208 LOCUST	OH	10/28/2019	10/28/2019	MW	CX	$1,416.00
EP	EFT	00065826	10007909	KINGSLEY M MMEJE	805 SANTA FE	OH	10/28/2019	10/28/2019	MW	CX	$2,857.00
EP	EFT	00065827	10008455	FELICIA MOODY	727 PAULSON	OH	10/28/2019	10/28/2019	MW	CX	$887.00
EP	EFT	00065828	10009135	BILLIE JO MOORE	14701	OH	10/28/2019	10/28/2019	MW	CX	$714.00
EP	EFT	00065829	10007916	IVANIA R OR PAUL MORALES	223 N CHESTER	OH	10/28/2019	10/28/2019	MW	CX	$782.00
EP	EFT	00065830	10004870	KAREN MORALES OR ANDREW MORALES	2[illegible]9 POINSETTA	OH	10/28/2019	10/28/2019	MW	CX	$2,366.00
EP	EFT	00065831	00580940	MARJIE P MOSLEY	719 E COCOA	OH	10/28/2019	10/28/2019	MW	CX	$1,494.00
EP	EFT	00065832	00580945	ROY LEE MOSLEY	1816 E KAY ST	OH	10/28/2019	10/28/2019	MW	CX	$2,195.00
EP	EFT	00065833	10007516	DAVID MUNOZ	1003	OH	10/28/2019	10/28/2019	MW	CX	$244.00
EP	EFT	00065834	10007465	OSCAR A MUNOZ	1021	OH	10/28/2019	10/28/2019	MW	CX	$948.00
EP	EFT	00065835	00685042	OXFORD MURRY	412 N WILLOW	OH	10/28/2019	10/28/2019	MW	CX	$841.00
EP	EFT	00065836	10002505	CRISANTO NEVAREZ	421WILLBRK3	OH	10/28/2019	10/28/2019	MW	CX	$1,692.00
EP	EFT	00065837	10004373	CHRISTOPHER NEWCOMBE	123 ALONDRA	OH	10/28/2019	10/28/2019	MW	CX	$4,266.00
EP	EFT	00065838	10007445	MIKE HONG NGAN	316 MAGNOLIA	OH	10/28/2019	10/28/2019	MW	CX	$1,487.00
EP	EFT	00065839	10005888	JAMES OGBURN	516 W CEDAR	OH	10/28/2019	10/28/2019	MW	CX	$1,000.00
EP	EFT	00065840	10002863	KATHY OH & TIMOTHY DEBAETS	502 W	OH	10/28/2019	10/28/2019	MW	CX	$3,580.00
EP	EFT	00065841	10008173	JULIE ANN OH	911 TAMARIND	OH	10/28/2019	10/28/2019	MW	CX	$1,903.00
EP	EFT	00065842	10005858	RUTH C OLMSTED	707 N ROSE	OH	10/28/2019	10/28/2019	MW	CX	$792.00
EP	EFT	00065843	10009189	OMG MARKETING VENTURES INC	200CYPRESSB	OH	10/28/2019	10/28/2019	MW	CX	$6,589.00
EP	EFT	00065844	10004725	CHIERE J. OR HAROLD L. OWENS	2321 E MYRRH	OH	10/28/2019	10/28/2019	MW	CX	$713.00
EP	EFT	00065845	10003427	ESTATE OF OLLIE LEE PALMER	1926 W 137TH	OH	10/28/2019	10/28/2019	MW	CX	$360.00
EP	EFT	00065846	10009140	ON JUNG PARK	321 MAGNOLIA	OH	10/28/2019	10/28/2019	MW	CX	$1,495.00
EP	EFT	00065847	10007447	MARIO C PERES	441 S	OH	10/28/2019	10/28/2019	MW	CX	$716.00
EP	EFT	00065848	10009207	ARCELIA PESCINA	207 W	OH	10/28/2019	10/28/2019	MW	CX	$1,376.00
EP	EFT	00065849	10009105	PI PROPERTIES NO 170 LLC	913ROSE106OC	OH	10/28/2019	10/28/2019	MW	CX	$2,279.00
EP	EFT	00065850	10009052	PI PROPERTIES NO 34 LLC	2234 EL SEGUN	OH	10/28/2019	10/28/2019	MW	CX	$1,344.00
EP	EFT	00065851	10009106	PI PROPERTIES NO 86 LLC	1613 E KAY #2	OH	10/28/2019	10/28/2019	MW	CX	$1,025.00
EP	EFT	00065852	10008235	PI PROPERTIES NO. 77 LLC	1214ATLTICLO	OH	10/28/2019	10/28/2019	MW	CX	$2,980.00
EP	EFT	00065853	10009127	ERIC G PIPKIN	1242 W 134TH	OH	10/28/2019	10/28/2019	MW	CX	$1,364.00
EP	EFT	00065854	10003687	MINTHORNE POLE	1010 W 129TH	OH	10/28/2019	10/28/2019	MW	CX	$435.00

Consolidated Checks Register

10/01/2019 to 10/31/2019

Job Number: 1406351

Check			Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP	EFT	00065855	10007602	ANDREA Y OR PAMELA EDWARDS	126 N BURRIS	OH	10/28/2019	10/28/2019	MW	CX	$863.00
EP	EFT	00065856	10003215	RENAE L POWELL	533 ALMOND	OH	10/28/2019	10/28/2019	MW	CX	$1,001.00
EP	EFT	00065857	10008985	DIANE PRINCE	122 1/2 REEVE	OH	10/28/2019	10/28/2019	MW	CX	$874.00
EP	EFT	00065858	10008350	VERLEAN RACHAL	1315 S	OH	10/28/2019	10/28/2019	MW	CX	$1,021.00
EP	EFT	00065859	00714515	LAWRENCE M RAMSEY	208 SANTA FE	OH	10/28/2019	10/28/2019	MW	CX	$4,276.00
EP	EFT	00065860	10007409	MONA RANDLE	2715 W 132ND	OH	10/28/2019	10/28/2019	MW	CX	$1,178.00
EP	EFT	00065861	10006011	GARY A REECE	922	OH	10/28/2019	10/28/2019	MW	CX	$2,383.00
EP	EFT	00065862	10007678	DANIELA REYES	2536ELSGNDO	OH	10/28/2019	10/28/2019	MW	CX	$2,002.00
EP	EFT	00065863	10008873	ANDREW REYNOLDS	2028	OH	10/28/2019	10/28/2019	MW	CX	$2,151.00
EP	EFT	00065864	10008568	DIONDRE RICHARDS	820 CMPTON	OH	10/28/2019	10/28/2019	MW	CX	$760.00
EP	EFT	00065865	10003430	MIKE RIOS	938 W SCHOOL	OH	10/28/2019	10/28/2019	MW	CX	$735.00
EP	EFT	00065866	10008989	RENEE RIOS	126	OH	10/28/2019	10/28/2019	MW	CX	$3,745.00
EP	EFT	00065867	10008976	JOSE RIVAS	1421 S WILLBR	OH	10/28/2019	10/28/2019	MW	CX	$2,741.00
EP	EFT	00065868	10007290	GILBERTO RIVERA	707 S	OH	10/28/2019	10/28/2019	MW	CX	$1,148.00
EP	EFT	00065869	10008642	DOMONIQUE ROBERTS	104 MYRRH	OH	10/28/2019	10/28/2019	MW	CX	$2,129.00
EP	EFT	00065870	10005711	SHANALA D ROBERTS	521 W LAUREL	OH	10/28/2019	10/28/2019	MW	CX	$867.00
EP	EFT	00065871	10007154	VENUS J M ROBERTS	2406 E 124TH	OH	10/28/2019	10/28/2019	MW	CX	$805.00
EP	EFT	00065872	10008347	IRENE OR MARVIN K ROBINSON	1500	OH	10/28/2019	10/28/2019	MW	CX	$3,048.00
EP	EFT	00065873	10002268	MICHELLE A GLASPIE ROBINSON	2707 BILLINGS	OH	10/28/2019	10/28/2019	MW	CX	$1,589.00
EP	EFT	00065874	10006175	ERIK ROGERS	470 MAGNOLIA	OH	10/28/2019	10/28/2019	MW	CX	$3,156.00
EP	EFT	00065875	10005604	CRISTINA ROJO	431 W PEACH	OH	10/28/2019	10/28/2019	MW	CX	$1,176.00
EP	EFT	00065876	10002723	CINDY ROSS	436 W PALM #C	OH	10/28/2019	10/28/2019	MW	CX	$2,742.00
EP	EFT	00065877	10008057	OTIS OR TRACEY RUCKER	1708 GRAPE	OH	10/28/2019	10/28/2019	MW	CX	$2,057.00
EP	EFT	00065878	10004464	AQUIL SAAFIR	705 N	OH	10/28/2019	10/28/2019	MW	CX	$925.00
EP	EFT	00065879	10006555	JEFFERY D SALLIE	620 LAUREL	OH	10/28/2019	10/28/2019	MW	CX	$1,584.00
EP	EFT	00065880	10001565	ICILDA SANFORD	905	OH	10/28/2019	10/28/2019	MW	CX	$342.00
EP	EFT	00065881	10007891	SANTA FE APARTMENTS CORP	2010 SANTA FE	OH	10/28/2019	10/28/2019	MW	CX	$3,204.00
EP	EFT	00065882	10008492	SCTHU LLC	891 W	OH	10/28/2019	10/28/2019	MW	CX	$2,260.00
EP	EFT	00065883	10008622	SCWJ LLC	500WILLOWBR	OH	10/28/2019	10/28/2019	MW	CX	$7,431.00
EP	EFT	00065884	10003794	CHARLES A SEALS	335 W MYRRH	OH	10/28/2019	10/28/2019	MW	CX	$2,958.00
EP	EFT	00065885	10002381	MAXIMILIANO S & CONCEPCION SEGOVIA	102 E	OH	10/28/2019	10/28/2019	MW	CX	$1,344.00
EP	EFT	00065886	00782045	W SPAULDING SETTLE	1028 GRANDEE	OH	10/28/2019	10/28/2019	MW	CX	$11,604.00
EP	EFT	00065887	10002893	VERGIE E SEYMORE	718 E COCOA	OH	10/28/2019	10/28/2019	MW	CX	$2,266.00
EP	EFT	00065888	10007653	DONALD SHAW SR.	715 GRAPE	OH	10/28/2019	10/28/2019	MW	CX	$1,141.00

Consolidated Checks Register

10/01/2019 to 10/31/2019

Job Number: 1406351

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00065889	10009197	SHELTER FIRST LLC	319 1/2	OH	10/28/2019	10/28/2019	MW	CX	$2,434.82
EP EFT 00065890	00785020	LEE & SARAH SHELTON	204 S WARD	OH	10/28/2019	10/28/2019	MW	CX	$815.00
EP EFT 00065891	00785022	DEBRA A SHELTON-LOVE	15529 FRAILEY	OH	10/28/2019	10/28/2019	MW	CX	$4,116.00
EP EFT 00065892	10009165	MANDI SHERMAN	218 MAYO #C	OH	10/28/2019	10/28/2019	MW	CX	$3,626.00
EP EFT 00065893	10008967	BARBARA OR SIMIEN	216 W	OH	10/28/2019	10/28/2019	MW	CX	$1,031.00
EP EFT 00065894	00786930	THELMA M SIMMONS	14636	OH	10/28/2019	10/28/2019	MW	CX	$1,179.00
EP EFT 00065895	10000808	JAMMIE LEE SMITH	2313 W	OH	10/28/2019	10/28/2019	MW	CX	$585.00
EP EFT 00065896	10008508	MARION SMITH	811 MAGNOLIA	OH	10/28/2019	10/28/2019	MW	CX	$1,020.00
EP EFT 00065897	10009058	TATIANA SMITH	14708	OH	10/28/2019	10/28/2019	MW	CX	$2,309.00
EP EFT 00065898	10003377	TYRONE SMITH	408PALM4OCT	OH	10/28/2019	10/28/2019	MW	CX	$5,188.00
EP EFT 00065899	00794035	WILBERT OR LEE ETTA SMITH	216 S PANNES	OH	10/28/2019	10/28/2019	MW	CX	$988.00
EP EFT 00065900	00794045	YOLANDA Y SMITH	2810 LANTANA	OH	10/28/2019	10/28/2019	MW	CX	$1,591.00
EP EFT 00065901	10006520	DANIELLE C SMYER	1310 S	OH	10/28/2019	10/28/2019	MW	CX	$616.00
EP EFT 00065902	10008887	SOLA REAL ESTATE FUND I LLC	15412 ATL	OH	10/28/2019	10/28/2019	MW	CX	$1,100.00
EP EFT 00065903	00806543	ASHOK K SOOD OR SUSHAM SOOD	2112 E	OH	10/28/2019	10/28/2019	MW	CX	$3,636.00
EP EFT 00065904	10008635	SOUTHWESTERN ENTERPRISES	922 N SLOAN	OH	10/28/2019	10/28/2019	MW	CX	$3,638.00
EP EFT 00065905	00840175	EUGENE & VERNA ST AMANT	113 CYPRESS	OH	10/28/2019	10/28/2019	MW	CX	$1,837.00
EP EFT 00065906	10003524	JOHNNY STALLWORTH II	131 CYPRESS	OH	10/28/2019	10/28/2019	MW	CX	$692.00
EP EFT 00065907	10003774	ALEX STAMIRES	318 W	OH	10/28/2019	10/28/2019	MW	CX	$9,364.00
EP EFT 00065908	10008330	ALEX STAMIRES	445 W	OH	10/28/2019	10/28/2019	MW	CX	$6,185.00
EP EFT 00065909	10008876	STANLEY & LEATRICE JOHNSON	12407 WILMG	OH	10/28/2019	10/28/2019	MW	CX	$1,040.00
EP EFT 00065910	00853440	JOSEPH STEPHEN	933 GRANDEE	OH	10/28/2019	10/28/2019	MW	CX	$7,748.00
EP EFT 00065911	10002895	AMBROSE STEVENS	705	OH	10/28/2019	10/28/2019	MW	CX	$4,596.00
EP EFT 00065912	10009217	SVPP PROPERTIES LLC	107 E	OH	10/28/2019	10/28/2019	MW	CX	$966.00
EP EFT 00065913	10009162	SYCLE GROUP LLC	1020 COMPTON	OH	10/28/2019	10/28/2019	MW	CX	$2,111.00
EP EFT 00065914	10007542	T K PROPERTIES LLC	183 RACQUET	OH	10/28/2019	10/28/2019	MW	CX	$1,224.00
EP EFT 00065915	00867766	WILLIAM TANNER OR REGINA TANNER	816 SANTA FE	OH	10/28/2019	10/28/2019	MW	CX	$1,104.00
EP EFT 00065916	10006571	TERRY LYNN TASBY	113 S LOCUST	OH	10/28/2019	10/28/2019	MW	CX	$2,078.00
EP EFT 00065917	10008294	DELETHA TAYLOR	908 W MYRRH	OH	10/28/2019	10/28/2019	MW	CX	$143.00
EP EFT 00065918	10008225	JACQUELINE TAYLOR	2244	OH	10/28/2019	10/28/2019	MW	CX	$1,414.00
EP EFT 00065919	00867941	LAVERNE TAYLOR	400 S WARD	OH	10/28/2019	10/28/2019	MW	CX	$736.00
EP EFT 00065920	10007218	TDB CONSULTING SOLUTIONS INC	1041 W REEVE	OH	10/28/2019	10/28/2019	MW	CX	$3,617.00
EP EFT 00065921	10008773	THE PRUDE FAMILY TRUST	200 JOHNSON	OH	10/28/2019	10/28/2019	MW	CX	$1,336.00
EP EFT 00065922	10004137	EVELYN THIBEAUX	1019 W	OH	10/28/2019	10/28/2019	MW	CX	$725.00

City of Compton

Consolidated Checks Register

10/01/2019 to 10/31/2019

Job Number: 1406351

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00065923	10008404	CHRISTIAN THOMAS	1233 E 139TH	OH	10/28/2019	10/28/2019	MW	CX	$1,282.00
EP EFT 00065924	00878134	BERDIS THOMPSON	1318 S CENTER	OH	10/28/2019	10/28/2019	MW	CX	$844.00
EP EFT 00065925	00878176	JERRY D THORNTON	1214	OH	10/28/2019	10/28/2019	MW	CX	$1,684.00
EP EFT 00065926	10003731	EVA J TOLBERT	1316 S TEMPLE	OH	10/28/2019	10/28/2019	MW	CX	$3,812.00
EP EFT 00065927	10007589	TOMMIE MARQUETTE TRUST	710 S	OH	10/28/2019	10/28/2019	MW	CX	$1,386.00
EP EFT 00065928	10003275	LATANYA J ALLEN TOWNSEND	2103 SAN	OH	10/28/2019	10/28/2019	MW	CX	$556.00
EP EFT 00065929	10005814	JANNICE TUCKER	1433 W	OH	10/28/2019	10/28/2019	MW	CX	$824.00
EP EFT 00065930	10004517	KEVIN L TUCKER	1200 S	OH	10/28/2019	10/28/2019	MW	CX	$4.00
EP EFT 00065931	10007291	ARENA M. TURNER-COPELAND	631 SPRUCE #B	OH	10/28/2019	10/28/2019	MW	CX	$649.00
EP EFT 00065932	00918000	WARREN W & VIRGINIA R VALDRY	911 W MAPLE	OH	10/28/2019	10/28/2019	MW	CX	$483.00
EP EFT 00065933	10008486	SHEILA VASQUEZ	603 N SLOAN	OH	10/28/2019	10/28/2019	MW	CX	$1,089.00
EP EFT 00065934	10007535	SYLVIA D VERNON	159 WILMING	OH	10/28/2019	10/28/2019	MW	CX	$1,076.00
EP EFT 00065935	10007811	JOSE MANUEL VILLALOBOS	500	OH	10/28/2019	10/28/2019	MW	CX	$868.00
EP EFT 00065936	10007305	VU NGOC QUANG	157WILMGTNK	OH	10/28/2019	10/28/2019	MW	CX	$929.00
EP EFT 00065937	10003078	DONALD S WADE	701 SANTA FE	OH	10/28/2019	10/28/2019	MW	CX	$1,171.00
EP EFT 00065938	00927110	JAMES WALKER	247 S	OH	10/28/2019	10/28/2019	MW	CX	$582.00
EP EFT 00065939	00933260	LUCINDA WARREN	157WILMGTNH	OH	10/28/2019	10/28/2019	MW	CX	$1,255.00
EP EFT 00065940	10003063	DUDLEY LOUIE WASHINGTON	2703	OH	10/28/2019	10/28/2019	MW	CX	$1,152.00
EP EFT 00065941	10003052	GAIL M WASHINGTON	307 W MYRRH	OH	10/28/2019	10/28/2019	MW	CX	$1,779.00
EP EFT 00065942	00936220	WATTS LABOR COMMUNITY ACTION	2009 E 122ND	OH	10/28/2019	10/28/2019	MW	CX	$826.00
EP EFT 00065943	00887075	WILLIE A WATTS-TROUTMAN	405 W PLUM ST	OH	10/28/2019	10/28/2019	MW	CX	$871.00
EP EFT 00065944	00942665	JESSE R or YVONNE A WEBB	1362 BENNETT	OH	10/28/2019	10/28/2019	MW	CX	$2,049.00
EP EFT 00065945	00942672	JOYCE M WELLS	1115	OH	10/28/2019	10/28/2019	MW	CX	$95.00
EP EFT 00065946	10008202	WILBERT JR& ALTHEA WILLIAMS LVNG	217 N BURRIS	OH	10/28/2019	10/28/2019	MW	CX	$5,413.00
EP EFT 00065947	10008986	LACHANDRA WILKERSON	213 REEVE ST	OH	10/28/2019	10/28/2019	MW	CX	$1,463.00
EP EFT 00065948	10002417	MONIQUE WILKES	1308 OAKS #C	OH	10/28/2019	10/28/2019	MW	CX	$3,690.00
EP EFT 00065949	10008430	LTASHIKA WILLIAMS	519 W PALM ST	OH	10/28/2019	10/28/2019	MW	CX	$846.00
EP EFT 00065950	00967610	TYRONE OR GERALDINE WILLIAMS	712 POINSET	OH	10/28/2019	10/28/2019	MW	CX	$1,250.00
EP EFT 00065951	10002712	VERONICA WILLIAMS	444 W ELM	OH	10/28/2019	10/28/2019	MW	CX	$568.00
EP EFT 00065952	10006262	MARIE WILLIS	14716 FRAILEY	OH	10/28/2019	10/28/2019	MW	CX	$1,156.00
EP EFT 00065953	10001182	ROBERT L WILLIS	151 RACQUET	OH	10/28/2019	10/28/2019	MW	CX	$579.00
EP EFT 00065954	10006332	WISE CAPITAL LLC	123 W SCHOOL	OH	10/28/2019	10/28/2019	MW	CX	$1,406.00
EP EFT 00065955	00970020	JOHNNY OR PEGGIE WITHERS	1310 E PECK #D	OH	10/28/2019	10/28/2019	MW	CX	$6,415.00
EP EFT 00065956	10001519	TRINA WITHERSPOON	1511 BENTLEY	OH	10/28/2019	10/28/2019	MW	CX	$1,169.00

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00065957	10005871	GIRMA WOLDE	455 W	OH	10/28/2019	10/28/2019	MW	CX	$1,894.00
EP EFT 00065958	10003218	BILLIE WOODS	215 N CULVER	OH	10/28/2019	10/28/2019	MW	CX	$488.00
EP EFT 00065959	10006920	KENNETH G WRIGHT	457 W	OH	10/28/2019	10/28/2019	MW	CX	$1,382.00
EP EFT 00065960	00712030	PUBLIC EMPLOYEES RETIREMENT	PPE 10/12/19	OH	10/29/2019	10/29/2019	MW	CX	$201,899.95

** SORT TOTALS **

Cancelled: $3,504,648.80
EP Group Total: $3,504,648.80

** GRAND TOTALS **

Grand Total: $3,504,648.80

City of Compton

Consolidated Checks Register

10/01/2019 to 10/31/2019

Job Number: 1396502

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
SA CHK 00001698	00561298	MOBILE MINI INC	9007013990	OH	10/01/2019		MW	IS	$159.18
SA CHK 00001699	00561298	MOBILE MINI INC	9007072699	OH	10/08/2019		MW	IS	$175.52
SA CHK 00001700	00732280	RICHARDS WATSON & GERSHON	223514	OH	10/08/2019		MW	IS	$1,897.50
SA CHK 00001701	00561298	MOBILE MINI INC	9007181689	OH	10/23/2019		MW	IS	$159.18

** SORT TOTALS **

Issued:	$2,391.38
SA Group Total:	$2,391.38

** GRAND TOTALS **

Grand Total:	$2,391.38

November 26, 2019

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 A PURCHASE ORDER FOR PAYMENT OF CITY'S MEMBERSHIP DUES TO CALIFORNIA CITIES FOR SELF-RELIANCE JOINT POWERS AUTHORITY ($30,000)**

SUMMARY

Adoption of this resolution will authorize the City Manager to issue a purchase order in the amount of Thirty Thousand Dollars ($30,000) to pay the City's annual membership dues to the California Cities for Self-Reliance Joint Powers Authority.

BACKGROUND

The City of Compton has annual membership dues to the California Cities for Self Reliance Joint Power that provide networking opportunities for City officials and lobbying services on behalf of its members on legislative and regulatory issues.

STATEMENT OF THE ISSUE

The City's membership dues must be paid for the City to remain in good standing and for City officials to utilize these services. A purchase order needs to be issued in the amount of $30,000 for California Cities for Self-Reliance Joint Powers Authority.

FINANCIAL IMPACT

Funds for Memberships and Publications have been appropriated in the Fiscal Year 2019-2020 Approved Budget in Account No. 1001-510-000-4219, which will cover the membership dues for California Cities for Self-Reliance Joint Powers Authority in the amount of $30,000.

RECOMMENDATION

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

**CRAIG J. CORNWELL
CITY MANAGER**

RESOLUTION NO. __________

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE ISSUANCE OF A PURCHASE ORDER FOR PAYMENT OF CITY'S MEMBERSHIP DUES TO CALIFORNIA CITIES FOR SELF-RELIANCE JOINT POWERS AUTHORITY ($30,000)

WHEREAS, the City of Compton has membership in the California Cities for Self-Reliance Joint Power; and

WHEREAS, membership in this organization provide networking opportunities for City officials and lobbying services 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 utilize these services.

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 a purchase order in the amount of Thirty Thousand Dollars ($30,000.00) to pay annual membership dues to the California Cities for Self-Reliance Joint Powers Authority.

SECTION 2. That funds for membership dues are available in the Fiscal Year 2019-2020 Budget in Account No. 1001-510-000-4219.

SECTION 3. That a copy of this Resolution shall be forwarded to the offices of the City Clerk, City Manager, City Attorney 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 __________, 2019.

____
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 ___________, 2019.

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