

**DEMAND REGISTER
CITY OF HUNTINGTON PARK
12-12-2017**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
ADOLFO PACHECO	65882/66446	111-6060-466.33-20	Contractual Srv Class	412.80
				\$412.80
AFSCME COUNCIL 36	PPE 12/3/2017	802-0000-217.60-10	Association Dues	727.32
				\$727.32
ALADDIN LOCK & KEY SERVICE	27544	741-8060-431.43-20	Fleet Maintenance	150.77
				\$150.77
ALFREDO DE LA TORRE CONSTRUCTION	3727-5	239-5070-463.56-52	Contract Home Repairs	375.00
	3727-3	246-5098-463.73-10	Improvements	800.00
				\$1,175.00
ALL CITY MANAGEMENT SERVICES	51660	111-7022-421.56-41	Contractual Srv - Other	6,022.08
				\$6,022.08
ALVAREZ-GLASMAN & COLVIN	2017-09-16606	745-9031-413.32-70	Contractual Srv Legal	1,665.00
	2017-09-16610	745-9031-413.32-70	Contractual Srv Legal	2,472.72
	2017-09-16611	745-9031-413.32-70	Contractual Srv Legal	157.50
	2017-09-16612	745-9031-413.32-70	Contractual Srv Legal	7,089.76
	2017-09-16613	745-9031-413.32-70	Contractual Srv Legal	713.50
	2017-09-16614	745-9031-413.32-70	Contractual Srv Legal	3,600.00
	2017-09-16615	745-9031-413.32-70	Contractual Srv Legal	3,171.54
				\$18,870.02
AMERICAN CELEBRATIONS	182412	111-7010-421.61-20	Dept Supplies & Expense	18.75
				\$18.75
AMERICAN EXPRESS	0000359501	111-0210-413.59-15	Professional Development	189.00
	0000359675	111-0210-413.59-15	Professional Development	404.53
				\$593.53
AMERICAN FAMILY LIFE ASSURANCE	PPE 12/3/2017	802-0000-217.50-40	Life-Cancer Insurance	106.58
				\$106.58
AMTECH ELEVATOR SERVICES	DVL04010917	111-8022-419.56-41	Contractual Srv - Other	693.27
				\$693.27
ARDON WELDING INC.	1661	535-8090-452.61-20	Dept Supplies & Expense	1,940.00
				\$1,940.00
ASSOCIATED OF LOS ANGELES, INC.	S1134828.002	111-8022-419.43-10	Buildings - O S & M	80.48
	S1134828.001	111-8023-451.43-10	Buildings - O S & M	34.49
				\$114.97
AT&T PAYMENT CENTER	10/28-11/27/17	111-7010-421.53-10	Telephone & Wireless	455.76
	11/20-12/19/17	111-7022-421.56-41	Contractual Srv - Other	55.29
				\$511.05
BARR & CLARK INC	44922	246-5098-463.56-41	Contractual Srv - Other	540.00
				\$540.00
BLACK AND WHITE EMERGENCY VEHICLES	2203	229-7010-421.74-10	Equipment	4,731.76
	2217	229-7010-421.74-10	Equipment	4,282.75
				\$9,014.51

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BOB MURRAY & ASSOCIATES	7521	111-0230-413.54-00	Advertising & Publication	5,000.00
	7493	111-0230-413.56-41	Contractual Srvc - Other	4,328.50
	7521	111-0230-413.56-41	Contractual Srvc - Other	2,287.69
				\$11,616.19
BUYSHADE.COM	90773	229-7010-421.74-10	Equipment	634.72
	90774	229-7010-421.74-10	Equipment	1,428.90
				\$2,063.62
CAL STATE ROOFING	07-054	535-8090-452.61-20	Dept Supplies & Expense	1,950.00
				\$1,950.00
CALIF PUBLIC EMPLOYEES RETIREMENT	100000015104643	111-0110-411.23-50	Unfunded PERS Contr-Misc	2,104.88
	100000015104643	111-0210-413.23-50	Unfunded PERS Contr-Misc	2,704.94
	100000015104685	111-0210-413.23-50	Unfunded PERS Contr-Misc	6.10
	100000015104643	111-0230-413.23-50	Unfunded PERS Contr-Misc	1,891.91
	100000015104643	111-1010-411.23-50	Unfunded PERS Contr-Misc	1,885.17
	100000015104643	111-3010-415.23-50	Unfunded PERS Contr-Misc	9,488.42
	100000015104643	111-5010-419.23-50	Unfunded PERS Contr-Misc	9,052.87
	100000015104685	111-5010-419.23-50	Unfunded PERS Contr-Misc	3.35
	100000015104643	111-6010-451.23-50	Unfunded PERS Contr-Misc	4,341.15
	100000015104643	111-7010-421.23-50	Unfunded PERS Contr-Misc	19,002.48
	100000015104645	111-7010-421.24-50	Unfunded PERS Contr-Sworn	129,996.47
	100000015104643	111-8010-431.23-50	Unfunded PERS Contr-Misc	14,816.68
	100000015044363	111-9010-419.32-40	Audit Fees	2,100.00
	PPE 11/05/2017	802-0000-217.30-10	PERS	36,878.29
	PPE 11/05/2017	802-0000-218.10-10	PERS Employer	64,061.23
				\$298,333.94
CALIFORNIA BUILDING STANDARDS COMM	7/1/15-6/30/16	111-5010-419.56-49	Contract Bldng Inspection	367.20
				\$367.20
CALPERS	100000015124460	217-0230-413.28-00	Retiree Health Ins Premium	147,594.56
	100000015124460	217-0230-413.56-41	Contractual Srvc - Other	530.68
	100000015124460	746-0213-413.56-41	Contractual Srvc - Other	511.45
	100000015124460	802-0000-217.50-10	Health Insurance	154,984.71
				\$303,621.40
CARL WARREN & CO.	1828056	745-9031-413.33-70	Contractual Srv 3rd Party	375.00
	1828057	745-9031-413.33-70	Contractual Srv 3rd Party	375.00
	1828058	745-9031-413.33-70	Contractual Srv 3rd Party	375.00
	1828059	745-9031-413.33-70	Contractual Srv 3rd Party	375.00
	1828060	745-9031-413.33-70	Contractual Srv 3rd Party	750.00
	1828061	745-9031-413.33-70	Contractual Srv 3rd Party	750.00
	1828062	745-9031-413.33-70	Contractual Srv 3rd Party	375.00
				\$3,375.00

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CARLA ENRIQUETA TORRES GARCIA	65351/65038	111-6060-466.33-20	Contractual Srv Class	361.60
	65824/66186	111-6060-466.33-20	Contractual Srv Class	156.80
				\$518.40
CARPENTER ROTHANS & DUMONT LLP	30014	745-9031-413.32-70	Contractual Srv Legal	832.44
	30015	745-9031-413.32-70	Contractual Srv Legal	216.96
	30016	745-9031-413.32-70	Contractual Srv Legal	72.00
				\$1,121.40
CAVENAUGH & ASSOCIATES	1/8-1/12/18	111-7010-421.59-20	Professional Develop Post	1,096.00
				\$1,096.00
CECILIA CRUZ	65998/66601	111-0000-347.20-00	Deposit Refund	60.00
				\$60.00
CHARTER COMMUNICATIONS	0467069112717	111-7010-421.53-10	Telephone & Wireless	1,250.00
	0444795112217	111-9010-419.53-10	Telephone & Wireless	680.00
	0389644112117	121-7040-421.56-14	Welfare Inmate Fd Expense	228.03
				\$2,158.03
CINDY RODRIGUEZ	65100/66605	111-0000-228.20-00	Deposit Refund	398.00
				\$398.00
CINTAS CORPORATION	5009427819	111-7010-421.61-20	Dept Supplies & Expense	662.02
				\$662.02
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 12/3/2017	802-0000-217.30-30	Med Reimb 125	380.84
				\$380.84
CITY OF HUNTINGTON PARK GEA	PPE 12/3/2017	802-0000-217.60-10	Association Dues	127.10
				\$127.10
CITY OF ROSEMEAD	12/18/2017	111-1010-411.59-15	Professional Development	40.00
				\$40.00
CLINICAL LAB OF SAN BERNARDINO, INC	959425	681-8030-461.56-41	Contractual Srv - Other	398.50
				\$398.50
CMRTA	580	111-3010-415.59-15	Professional Development	100.00
				\$100.00
COLONIAL SUPPLEMENTAL INSURANCE	PPE 12/3/2017	802-0000-217.50-40	Life-Cancer Insurance	1,051.59
				\$1,051.59
COMMERCIAL TIRE COMPANY	1-141094	741-8060-431.43-20	Fleet Maintenance	166.26
				\$166.26
COUNTY OF LOS ANGELES PUBLIC HEALTH	AR0244798	681-8030-461.56-41	Contractual Srv - Other	32.00
	AR0266513	681-8030-461.56-41	Contractual Srv - Other	64.00
	AR0266514	681-8030-461.56-41	Contractual Srv - Other	672.00
	AR0266516	681-8030-461.56-41	Contractual Srv - Other	32.00
	AR0266518	681-8030-461.56-41	Contractual Srv - Other	32.00
	AR0266519	681-8030-461.56-41	Contractual Srv - Other	32.00
	AR0266520	681-8030-461.56-41	Contractual Srv - Other	224.00
				\$1,088.00
CYNTHIA FARIAS	66299/66604	111-0000-228.20-00	Deposit Refund	500.00
				\$500.00

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DAILY JOURNAL CORPORATION	B3075824	111-5010-419.54-00	Advertising & Publication	201.60
				\$201.60
DAKTRONICS, INC.	6760826	111-8022-419.43-10	Buildings - O S & M	1,952.22
				\$1,952.22
DAPEER, ROSENBLIT & LITVAK	13761	111-0220-411.32-20	Legal Exp - Prosecutor Sv	105.00
	13761	111-5055-419.32-50	Contractual Srv - Prosecu	1,492.24
	13763	111-5055-419.32-50	Contractual Srv - Prosecu	112.90
	13764	111-5055-419.32-50	Contractual Srv - Prosecu	540.18
	13765	111-5055-419.32-50	Contractual Srv - Prosecu	60.00
				\$2,310.32
DATA TICKET INC.	83982	111-3010-415.44-00	Rentals & Leases	1,219.80
	83982	111-3010-415.56-15	Citation Prkng Collection	4,626.01
	83982	111-3010-415.56-41	Contractual Srv - Other	2,864.00
	83399	111-5055-419.56-41	Contractual Srv - Other	50.00
	82401	111-7065-441.56-41	Contractual Srv - Other	332.05
	82680	111-7065-441.56-41	Contractual Srv - Other	126.67
	83448	111-7065-441.56-41	Contractual Srv - Other	122.67
	83982	111-9010-419.53-10	Telephone & Wireless	582.45
	HP17TKTSTK	231-7060-421.61-20	Dept Supplies & Expense	3,208.10
				\$13,131.75
DEPARTMENT OF CONSERVATION	7/1/15-6/30/16	111-5010-419.56-49	Contract Bldng Inspection	1,853.12
				\$1,853.12
DISH NETWORK	12/12-1/11/18	111-7010-421.56-41	Contractual Srv - Other	70.72
				\$70.72
EDWIN RUANO	7668	111-8023-451.43-10	Buildings - O S & M	624.00
				\$624.00
ESTELA RAMIREZ	66020/66542	111-6060-466.33-20	Contractual Srv Class	353.60
	66156/66156	111-6060-466.33-20	Contractual Srv Class	20.80
				\$374.40
EWING IRRIGATION PRODUCTS, INC.	4443954	535-8090-452.61-20	Dept Supplies & Expense	39.11
				\$39.11
EXPERT ROOTER	94987	111-8024-421.43-10	Buildings - O S & M	346.84
	95028	111-8024-421.43-10	Buildings - O S & M	88.00
				\$434.84
F&A FEDERAL CREDIT UNION	PPE 12/3/2017	802-0000-217.60-40	Credit Union	12,254.00
				\$12,254.00
FAIR HOUSING FOUNDATION	11/7/2017	239-5060-463.56-41	Contractual Srv - Other	921.26
				\$921.26
FERGUSON ENTERPRISES INC	5397139	111-8022-419.43-10	Buildings - O S & M	170.79
	5370084-1	111-8024-421.43-10	Buildings - O S & M	1,093.77
	5397836	111-8024-421.43-10	Buildings - O S & M	16.48
				\$1,281.04

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FIRST CHOICE SERVICES	587269	111-9010-419.61-20	Dept Supplies & Expense	351.47
				\$351.47
GARDA CL WEST, INC.	10356176	111-9010-419.33-10	Bank Services	686.31
				\$686.31
GLOBAL EQUIPMENT COMPANY INC.	111902612	334-4010-431.74-10	Equipment	14,943.32
				\$14,943.32
GLOBALSTAR USA	100000008898814	111-7010-421.53-10	Telephone & Wireless	86.12
				\$86.12
GOLDEN WEST COLLEGE	11/27-12/8/17	111-7010-421.59-20	Professional Develop Post	395.00
				\$395.00
GOODIES UNIFORMS	2017-7611	111-7010-421.61-20	Dept Supplies & Expense	206.69
				\$206.69
GRAINGER	9608166238	111-8023-451.43-10	Buildings - O S & M	152.59
	9608166238	535-8090-452.61-20	Dept Supplies & Expense	232.06
	9611444218	535-8090-452.61-20	Dept Supplies & Expense	107.55
	9602157647	741-8060-431.43-20	Fleet Maintenance	21.22
	9603249005	741-8060-431.43-20	Fleet Maintenance	42.49
				\$555.91
HALLOWEEN CLUB	HUNTINGTONPARK1	111-6020-451.61-35	Recreation Supplies	500.00
	HUNTINGTONPARK1	535-8090-452.61-20	Dept Supplies & Expense	90.34
				\$590.34
HDS WHITE CAP CONSTRUCTION SUPPLY	10007780441	221-8010-431.61-20	Dept Supplies & Expense	892.66
				\$892.66
HERNANDEZ SIGNS, INC.	3055	111-6020-451.61-35	Recreation Supplies	212.55
				\$212.55
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 12/3/2017	802-0000-217.60-10	Association Dues	150.00
				\$150.00
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 12/3/2017	802-0000-217.60-10	Association Dues	5,925.95
				\$5,925.95
INDUSTRIAL PLUMBING SUPPLY, LLC	65939	111-8023-451.43-10	Buildings - O S & M	572.60
				\$572.60
INTER VALLEY POOL SUPPLY, INC	102430	681-8030-461.41-00	Water Purchase	150.78
	102431	681-8030-461.41-00	Water Purchase	199.37
	102432	681-8030-461.41-00	Water Purchase	244.60
	102641	681-8030-461.41-00	Water Purchase	242.93
	102642	681-8030-461.41-00	Water Purchase	199.37
	102643	681-8030-461.41-00	Water Purchase	134.03
				\$1,171.08
JACK'S MUFFLER SERVICE	7477	741-8060-431.43-20	Fleet Maintenance	180.00
				\$180.00
JERRY'S AUTO BODY, INC.	30932	741-8060-431.43-20	Fleet Maintenance	3,288.65
				\$3,288.65

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JIMBO'S HARDWARE	0203	535-8090-452.61-20	Dept Supplies & Expense	308.63
				\$308.63
JK CONSTRUCTION	1269	242-5050-463.57-30	HCDA Grant/Rebate	30,110.00
				\$30,110.00
JOBS AVAILABLE INC	1725018	111-0230-413.54-00	Advertising & Publication	838.50
				\$838.50
JOSUE C. HERNANDEZ	65128/66602	111-0000-347.20-00	Deposit Refund	60.00
				\$60.00
JUAN A LOPEZ	66226/66346	111-0000-347.50-00	Deposit Refund	40.00
				\$40.00
JUANA JUAREZ	65261/66603	111-0000-228.20-00	Rec Deposit Refundable	500.00
				\$500.00
KAREN K. TRUONG	11/13-11/17/17	111-7010-421.59-15	Professional Development	288.00
	32007-1	111-7010-421.59-15	Professional Development	1,274.43
				\$1,562.43
LAN WAN ENTERPRISE, INC	59584	111-3010-415.61-20	Dept Supplies & Expense	944.56
	59670	111-9010-419.43-15	Financial Systems	23,500.00
				\$24,444.56
LAURA MUNGUIA	65080/66433	111-0000-228.20-00	Deposit Refund	150.00
				\$150.00
LEE ANDREWS GROUP, INC	2017221	111-0210-413.56-41	Contractual Srvc - Other	6,009.90
				\$6,009.90
LGP EQUIPMENT RENTALS INC	102005A	111-8010-431.44-10	Rent (Incl Equip Rental)	3,940.50
	102370	111-8010-431.44-10	Rent (Incl Equip Rental)	306.45
	102506	111-8010-431.44-10	Rent (Incl Equip Rental)	80.95
	102636	111-8010-431.44-10	Rent (Incl Equip Rental)	81.14
	102200	221-8010-431.61-20	Dept Supplies & Expense	213.04
	102556	221-8010-431.61-20	Dept Supplies & Expense	316.18
	102605	535-8016-431.44-10	Rent (Incl Equip Rental)	2,170.28
	102810	535-8016-431.44-10	Rent (Incl Equip Rental)	657.69
				\$7,766.23
LORRAINE MENDEZ & ASSOCIATES, LLC	0305	239-5060-463.56-41	Contractual Srvc - Other	4,752.75
	0305	242-5060-463.56-41	Contractual Srvc - Other	425.00
				\$5,177.75
LOS ANGELES TIMES	11/14-12/16/18	111-0110-411.61-20	Dept Supplies & Expense	124.79
				\$124.79
LOZADA'S TRANSMISSIONS INC.	5650	741-8060-431.43-20	Fleet Maintenance	302.60
				\$302.60
LUCIA CASTILLO	65477/66317	111-6060-466.33-20	Contractual Srv Class	304.00
	65663/66328	111-6060-466.33-20	Contractual Srv Class	304.00
	65754/66319	111-6060-466.33-20	Contractual Srv Class	425.60
				\$1,033.60

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LUIS H. FERNANDEZ	292	111-0230-413.64-05	Employee Recognition	225.00
	291	111-6020-451.56-41	Contractual Srvc - Other	400.00
				\$625.00
LYNBERG & WATKINS APC	47008	745-9031-413.32-70	Contractual Srv Legal	1,119.11
	47123	745-9031-413.32-70	Contractual Srv Legal	499.50
				\$1,618.61
MANUEL BUSTAMANTE	66387/66600	111-0000-347.50-00	Deposit Refund	40.00
				\$40.00
MANUEL PRIETO	66460/66359	111-6060-466.33-20	Contractual Srv Class	243.20
				\$243.20
MARX BROS FIRE EXTINGUISHER CO INC.	S20195	111-8023-451.56-41	Contractual Srvc - Other	180.00
				\$180.00
MC GENERAL CONTRACTORS, INC.	NO.1	239-5070-463.56-52	Contract Home Repairs	375.00
				\$375.00
MICON CONSTRUCTION	5	239-6010-451.73-10	Improvements	36,381.60
				\$36,381.60
MOTOROLA INC	SOCAL10297	741-8060-431.56-41	Contractual Srvc - Other	91.00
				\$91.00
NAPA PARTS WHOLESale	4832-241006	741-8060-431.43-20	Fleet Maintenance	168.12
	4832-241674	741-8060-431.43-20	Fleet Maintenance	37.90
	4832-242260	741-8060-431.43-20	Fleet Maintenance	162.42
				\$368.44
NATION WIDE RETIREMENT SOLUTIONS	PPE 12/3/2017	802-0000-217.40-10	Deferred Compensation	13,988.00
				\$13,988.00
NORMA A URENA	66312/66360	111-6060-466.33-20	Contractual Srv Class	79.20
				\$79.20
O'REILLY AUTO PARTS	2959-294243	741-8060-431.43-20	Fleet Maintenance	49.03
	2959-296558	741-8060-431.43-20	Fleet Maintenance	245.01
	2959-297002	741-8060-431.43-20	Fleet Maintenance	66.15
	2959-297006	741-8060-431.43-20	Fleet Maintenance	74.74
	2959-297037	741-8060-431.43-20	Fleet Maintenance	197.09
	2959-302131	741-8060-431.43-20	Fleet Maintenance	98.44
	2959-302141	741-8060-431.43-20	Fleet Maintenance	393.76
	2959-302376	741-8060-431.43-20	Fleet Maintenance	46.67
	2959-302724	741-8060-431.43-20	Fleet Maintenance	53.33
	2959-302732	741-8060-431.43-20	Fleet Maintenance	125.91
	2959-302735	741-8060-431.43-20	Fleet Maintenance	63.36
	2959-302875	741-8060-431.43-20	Fleet Maintenance	15.32
	2959-304497	741-8060-431.43-20	Fleet Maintenance	148.83
	2959-304699	741-8060-431.43-20	Fleet Maintenance	123.52
	2959-304753	741-8060-431.43-20	Fleet Maintenance	163.64

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O'REILLY AUTO PARTS	2959-304815	741-8060-431.43-20	Fleet Maintenance	449.19
	2959-305109	741-8060-431.43-20	Fleet Maintenance	6.89
	2959-305117	741-8060-431.43-20	Fleet Maintenance	33.89
	2959-305509	741-8060-431.43-20	Fleet Maintenance	46.91
	2959-305538	741-8060-431.43-20	Fleet Maintenance	139.88
	2959-305790	741-8060-431.43-20	Fleet Maintenance	15.29
	2959-305835	741-8060-431.43-20	Fleet Maintenance	119.20
	2959-307214	741-8060-431.43-20	Fleet Maintenance	284.44
	2959-307410	741-8060-431.43-20	Fleet Maintenance	107.46
	2959-307451	741-8060-431.43-20	Fleet Maintenance	35.52
	2959-307499	741-8060-431.43-20	Fleet Maintenance	24.21
	2959-307792	741-8060-431.43-20	Fleet Maintenance	35.02
	2959-308136	741-8060-431.43-20	Fleet Maintenance	18.30
	2959-308140	741-8060-431.43-20	Fleet Maintenance	76.08
	2959-309648	741-8060-431.43-20	Fleet Maintenance	52.02
	2959-309804	741-8060-431.43-20	Fleet Maintenance	816.72
	2959-310047	741-8060-431.43-20	Fleet Maintenance	139.94
	2959-310069	741-8060-431.43-20	Fleet Maintenance	91.25
	2959-310082	741-8060-431.43-20	Fleet Maintenance	20.78
	2959-310457	741-8060-431.43-20	Fleet Maintenance	15.29
	2959-310951	741-8060-431.43-20	Fleet Maintenance	112.12
	2959-310971	741-8060-431.43-20	Fleet Maintenance	10.07
	2959-311005	741-8060-431.43-20	Fleet Maintenance	99.57
2959-312385	741-8060-431.43-20	Fleet Maintenance	104.29	
2959-312458	741-8060-431.43-20	Fleet Maintenance	2.43	
5959-308161	741-8060-431.43-20	Fleet Maintenance	56.09	
				\$4,777.65
OEM AUTO PAINT SUPPLIES	107304	535-8090-452.61-20	Dept Supplies & Expense	176.97
				\$176.97
OK PRINTING DESIGN & DIGITAL PRINT	658	111-6020-451.61-35	Recreation Supplies	152.78
	657	246-5098-463.61-20	Dept Supplies & Expense	94.63
				\$247.41
ORANGE COUNTY SHERIFF'S DEPT	12/5/2017	111-7010-421.59-20	Professional Develop Post	15.00
				\$15.00
ORIENTAL TRADING COMPANY, INC.	686855868-01	111-6020-451.61-35	Recreation Supplies	264.32
	686855868-02	111-6020-451.61-35	Recreation Supplies	43.98
				\$308.30
OSUNA SINALOA AUTO GLASS CORP	1000635	741-8060-431.43-20	Fleet Maintenance	359.70
				\$359.70
PAGEANTRY PRODUCTIONS	HPPH170001	111-6010-466.55-35	Holiday Parade	25,300.00
				\$25,300.00

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount
PARAMOUNT ICELAND INC.	66257/66257	111-6060-466.33-20	Contractual Srv Class	42.40
				\$42.40
PENSKE CHEVROLET	215956	741-8060-431.43-20	Fleet Maintenance	189.59
	215997	741-8060-431.43-20	Fleet Maintenance	491.33
	216125	741-8060-431.43-20	Fleet Maintenance	147.33
	216143	741-8060-431.43-20	Fleet Maintenance	153.84
	216594	741-8060-431.43-20	Fleet Maintenance	292.00
				\$1,274.09
PITNEY BOWES	3101750967	111-7040-421.56-41	Contractual Srvc - Other	554.18
				\$554.18
PITNEY BOWES GLOBAL FINANCIAL	3101759263	111-9010-419.44-10	Rent (Incl Equip Rental)	834.57
				\$834.57
PRESS TELEGRAM CLASSIFIED	0011018129	111-4010-431.54-00	Advertising & Publication	172.67
	0011034464	111-4010-431.54-00	Advertising & Publication	172.67
	0011021520	111-5010-419.54-00	Advertising & Publication	763.55
	0011035402	111-5010-419.54-00	Advertising & Publication	615.83
				\$1,724.72
PRUDENTIAL OVERALL SUPPLY	52073458	111-7010-421.61-20	Dept Supplies & Expense	20.07
	52063822	111-8022-419.43-10	Buildings - O S & M	31.20
	52068615	111-8022-419.43-10	Buildings - O S & M	31.20
				\$82.47
PSYCHOLOGICAL CONSULTING ASSOC, INC	523136	111-7010-421.56-41	Contractual Srvc - Other	400.00
				\$400.00
RESOURCE BUILDING MATERIALS	2291163	535-8090-452.61-20	Dept Supplies & Expense	799.44
				\$799.44
RIO HONDO COLLEGE	1/22-2/2/2018	111-7010-421.59-20	Professional Develop Post	152.00
				\$152.00
RIVERSIDE COUNTY SHERIFF'S DEPT	1/22/18-2/2/18	111-7010-421.59-20	Professional Develop Post	266.00
				\$266.00
ROSALBA BARRERA	65524/66606	111-0000-228.20-00	Rec Deposit Refundable	500.00
				\$500.00
SCHAEFFER MANUFACTURING COMPANY	LP1651-INV1	741-8060-431.62-30	Metro Transit Fuel & Oil	1,727.39
				\$1,727.39
SMART & FINAL	054691	111-6065-466.61-20	Dept Supplies & Expense	61.32
				\$61.32
SMARTSHEET INC.	INV33656	111-8020-431.61-20	Dept Supplies & Expense	1,200.00
				\$1,200.00
SOUSA COURT REPORTERS	635647	745-9031-413.32-70	Contractual Srv Legal	346.50
				\$346.50
SOUTHERN CALIFORNIA EDISON	8/7-11/20/17	111-8022-419.62-10	Heat Light Water & Power	1,680.21
	9/28-11/7/17	111-8022-419.62-10	Heat Light Water & Power	1,300.53
	9/28-11/7/17	111-8023-451.62-10	Heat Light Water & Power	13,346.82

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount
SOUTHERN CALIFORNIA EDISON	10/25-11/27/17	535-8016-431.62-10	Heat Light Water & Power	41.57
	7/6-9/5/17	535-8016-431.62-10	Heat Light Water & Power	15,933.98
	7/6-9/5/17	681-8030-461.62-20	Power Gas & Lubricants	9,730.57
	9/28-11/7/17	681-8030-461.62-20	Power Gas & Lubricants	12,631.90
				\$54,665.58
STANDARD INSURANCE COMPANY	12/01/2017	802-0000-217.50-70	Life, ADD, LT Disability	7,035.66
	12/1-12/31/2017	802-0000-217.50-70	Life, ADD, LT Disability	1,678.76
				\$8,714.42
STAPLES ADVANTAGE	8047593913	111-0110-411.61-20	Dept Supplies & Expense	135.67
	8047593913	111-0210-413.61-20	Dept Supplies & Expense	118.71
	8047593913	111-1010-411.61-20	Dept Supplies & Expense	82.58
	8047593913	111-3010-415.61-20	Dept Supplies & Expense	408.87
	8047593913	111-4010-431.61-20	Dept Supplies & Expense	329.58
	8047593913	111-6020-451.61-35	Recreation Supplies	460.74
	8047593913	111-7010-421.61-20	Dept Supplies & Expense	12.26
	8047593913	111-8020-431.61-20	Dept Supplies & Expense	118.83
	8047593913	246-5098-463.61-20	Dept Supplies & Expense	175.21
				\$1,842.45
SUPERIOR COURT OF CALIFORNIA	OCTOBER2017	111-3010-415.56-10	Parking Citation Surcharg	27,132.75
				\$27,132.75
THE GAS COMPANY	10/04-11/06/17	111-8020-431.62-10	Heat Light Water & Power	62.35
	7/5/17-11/2/17	111-8022-419.62-10	Heat Light Water & Power	366.38
	10/3-11/7/17	111-8023-451.62-10	Heat Light Water & Power	198.36
	10/3-11/2/17	111-8024-421.62-10	Heat Light Water & Power	483.24
				\$1,110.33
U.S. BANK	PPE 12/3/2017	802-0000-217.30-20	PARS	3,860.75
	PPE 12/3/2017	802-0000-218.10-05	PARS EMPLOYER	18,422.32
				\$22,283.07
U.S. HEALTH WORKS	3230231-CA	111-0230-413.56-41	Contractual Srvc - Other	83.00
				\$83.00
US DEPARTMENT OF HOUSING	IDIS491	111-9010-460.75-00	CDBG Repayment	7,433.80
	IDIS494	111-9010-460.75-00	CDBG Repayment	9,000.00
	IDIS499	111-9010-460.75-00	CDBG Repayment	3,556.00
	IDIS512	111-9010-460.75-00	CDBG Repayment	3,767.00
				\$23,756.80
V & V MANUFACTURING, INC.	45762	111-7010-421.61-20	Dept Supplies & Expense	147.96
				\$147.96
VERIZON WIRELESS	9796424589	111-0110-411.53-10	Telephone & Wireless	307.80
	9796424589	111-0210-413.53-10	Telephone & Wireless	173.13
	9796424589	111-6010-419.53-10	Telephone & Wireless	154.13
	9796424589	111-9010-419.53-10	Telephone & Wireless	32.16
				\$667.22

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount
VERONICA RAMOS	65949/66354	111-0000-347.70-00	Deposit Refund	33.00
				\$33.00
VULCAN MATERIALS COMPANY	71619605	220-8070-431.61-20	Dept Supplies & Expense	81.58
	71622407	220-8070-431.61-20	Dept Supplies & Expense	80.82
	71622408	220-8070-431.61-20	Dept Supplies & Expense	80.06
	71624933	220-8070-431.61-20	Dept Supplies & Expense	466.45
	71627011	220-8070-431.61-20	Dept Supplies & Expense	80.82
	71629856	220-8070-431.61-20	Dept Supplies & Expense	81.58
	71629857	220-8070-431.61-20	Dept Supplies & Expense	81.58
	71632302	220-8070-431.61-20	Dept Supplies & Expense	614.38
	71635335	220-8070-431.61-20	Dept Supplies & Expense	86.14
	71635336	220-8070-431.61-20	Dept Supplies & Expense	81.58
				\$1,734.99
WALTERS WHOLESALE ELECTRIC COMPANY	S109143184.001	111-8024-421.43-10	Buildings - O S & M	46.71
	S109026637.001	221-8014-429.61-20	Dept Supplies & Expense	98.55
	S108375715.001	535-8016-431.61-45	Street Lighting Supplies	323.34
				\$468.60
WATER REPLENISHMENT DISTRICT OF	CBWM18-065	681-8030-461.42-05	Permits & Fees	7,050.95
				\$7,050.95
WELLS FARGO BANK-FIT	PPE 12/3/2017	802-0000-217.20-10	Federal W/Holding	66,704.26
				\$66,704.26
WELLS FARGO BANK-MEDICARE	PPE 12/3/2017	802-0000-217.10-10	Medicare	8,070.80
				\$8,070.80
WELLS FARGO BANK-SIT	PPE 12/3/2017	802-0000-217.20-20	State W/Holding	20,998.14
				\$20,998.14
WHITTIER FERTILIZER CO.	326461	535-8090-452.61-20	Dept Supplies & Expense	1,434.45
				\$1,434.45
WILMAR	419297734	111-8022-419.43-10	Buildings - O S & M	92.95
				\$92.95
XEROX CORPORATION	091472674	111-8020-431.43-05	Office Equip - O S & M	317.01
	091472674	681-8030-461.61-20	Dept Supplies & Expense	317.00
				\$634.01
				\$1,158,936.05