

**CITY OF HUNTINGTON PARK  
DEMAND REGISTER  
7-3-2018**

<b>Payee Name</b>	<b>Invoice Number</b>	<b>Account Number</b>	<b>Description</b>	<b>Transaction Amount</b>
4IMPRINT INC	6386853	111-6030-451.61-35	P&R STAFF POLO SHIRTS	1,049.81
				<b>\$1,049.81</b>
AARON CRUZ	68506/688845	111-6060-466.33-20	CONTRACT INSTRUCTOR	79.20
	68640/68845	111-6060-466.33-20	CONTRACT INSTRUCTOR	184.80
	68756/68757	111-6060-466.33-20	CONTRACT INSTRUCTOR	52.80
				<b>\$316.80</b>
ADAMSON POLICE PRODUCTS	INV275749	225-7120-421.74-10	AMMUNITION & OC CANISTERS	1,105.96
				<b>\$1,105.96</b>
AFSCME COUNCIL 36	PPE 06/17/2018	802-0000-217.60-10	AFSCME COUNCIL DUES	760.38
				<b>\$760.38</b>
ALFREDO DE LA TORRE CONSTRUCTION	3723-1	246-5098-463.73-10	LEAD PAINT-3723 RANDOLPH	397.50
				<b>\$397.50</b>
ALICA VALENCIA GUTIERREZ	HP080001391	111-0000-351.10-10	CITATION REFUND	490.00
				<b>\$490.00</b>
ALICIA SALAZAR	68628/68644	111-6060-466.33-20	CONTRACT INSTRUCTOR	55.20
				<b>\$55.20</b>
ALL CITY MANAGEMENT SERVICES	55203	111-7022-421.56-41	CROSSING GUARD 5/20-6/2	6,146.04
				<b>\$6,146.04</b>
ALVAREZ-GLASMAN & COLVIN	2018-04-17287	111-0220-411.32-70	ADMIN LEGAL SRVCS APRIL18	35,173.47
	2018-04-17288	111-0220-411.32-70	ADMIN LEGAL SRVCS APRIL18	1,744.43
				<b>\$36,917.90</b>
AMERICAN EAGLE PROTECTIVE SERVICES	HP-070818-EFLO	111-6020-451.56-41	PRIVATE SECURITY 4TH OF JULY	4,440.00
				<b>\$4,440.00</b>
AMERICAN EXPRESS	JZDLWW	111-0110-411.66-05	COUNCIL MEETING EXPENSE	103.55
	851808981	111-0210-413.59-15	LEAGUE OF CA CITIES CONFE	375.00
	90057102	111-0210-413.59-15	CM-LEAGUE OF CA CITIES	40.00
	1J25S2KY4PZ	111-0210-413.61-20	ADMIN OFFICE SUPPLIES	10.00
	1KLT7MFWZ3J	111-0210-413.61-20	ADMIN OFFICE SUPPLIES	24.95
	63PUWUL3L5H	111-0210-413.61-20	ADMIN OFFICE SUPPLIES	17.96
	X30LXFHCFXJ	111-0210-413.61-20	ADMIN OFFICE SUPPLIES	31.20
	00591104921	111-5030-465.59-15	TRANSPORTATION EXPENSE ICSC	32.02
	285702335	111-5030-465.59-15	CM ICSC CONFERENCE EXPENSE	18.94
	432192425607	111-5030-465.59-15	LODGING ICSC CONFERENCE	438.78
	432192426207	111-5030-465.59-15	LODGING ICSC CONFERENCE	292.52
	432192426247	111-5030-465.59-15	LODGING ICSC-J. PINEDA	438.78
	432192426971	111-5030-465.59-15	LODGING ICSC-R. REYES	438.78
	432192427176	111-5030-465.59-15	LODGING ICSC-S. INFANZON	724.50
	432192427306	111-5030-465.59-15	LODGING ICSC CONFERENCE	540.82
	43219246302	111-5030-465.59-15	LODGING ICSC-K. MACIAS	115.65
	4ZTSRGP8AYA	111-5030-465.59-15	CM TRAVEL EXPENSE ICSC	5.00
	5261440818775	111-5030-465.59-15	FLIGHT TICKET ICSC CONFERENCE	186.96
	5261442083848	111-5030-465.59-15	FLIGHT TICKET CM ICSC	267.96
	5261443516421	111-5030-465.59-15	TRAVEL EXPENSE CM ICSC	5.00

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AMERICAN EXPRESS	526980335822	111-5030-465.59-15	TRAVEL EXPENSE ICSC CONFE	15.00
	5269803635821	111-5030-465.59-15	TRAVEL EXPENSE ICSC CONFE	15.00
	5269803987629	111-5030-465.59-15	CM TRAVEL EXPENSE ICSC	15.00
	5269803987630	111-5030-465.59-15	CM TRAVEL EXPENSE ICSC	15.00
	J3GNDN	111-6010-466.55-40	PARKS GRAPHIC INNOVATIONS	247.35
	J3GNDN	111-6010-466.55-45	PARKS GRAPHIC INNOVATIONS	247.35
	1372571	246-5098-463.59-15	LODGING LEAD-TORRES & MARRIN	1,232.42
				<b>\$5,895.49</b>
AMERICAN FAMILY LIFE ASSURANCE	PPE 06/17/2018	802-0000-217.50-40	CANCER INSURANCE	22.51
				<b>\$22.51</b>
ANA POSADA	HP030007930	111-0000-351.10-10	CITATION REFUND	142.00
				<b>\$142.00</b>
ANDREA LEON-GROSSMANN	141	288-8058-432.54-00	DESIGN BIG BELLY SOLAR	3,000.00
				<b>\$3,000.00</b>
AP TECHNOLOGY, LLC	IN018765	111-9010-419.56-41	EZSIGNER SRVCS 7/18-7/19	190.00
				<b>\$190.00</b>
ARAMARK UNIFORM & CAREER APPAREL	533388805	741-8060-431.61-20	UNIFORM SERVICE 6/5/18	98.17
	533405898	741-8060-431.61-20	UNIFORM SERVICE 6/12/18	104.71
				<b>\$202.88</b>
AT&T	6/1/18-6/30/18	111-9010-419.53-10	SALT LAKE PARK INTERNET SRVCS	10.92
	6/21/18-7/20/18	111-9010-419.53-10	BACK UP INTERNET SERVICES	64.25
				<b>\$75.17</b>
AT&T MOBILITY	4/7/18-5/6/18	111-5055-419.53-10	CODE ENFORCE SRVCS 4/7-5/6/18	146.47
	5/7/18-6/6/18	111-5055-419.53-10	CODE ENFORCE SRVCS 5/7-6/6/18	145.09
	5/7/18-6/6/18	111-7010-421.53-10	PD WIRELESS PHONES	4,061.81
	4/7/18-5/6/18	239-5055-419.53-10	CODE ENFORCE SRVCS 4/7-5/6/18	146.48
	5/7/18-6/6/18	239-5055-419.53-10	CODE ENFORCE SRVCS 5/7-6/6/18	145.10
				<b>\$4,644.95</b>
AT&T PAYMENT CENTER	6/7/18-7/6/18	111-9010-419.53-10	CITY WIDE PHONE SERVICES	33.12
	6/7/18-7/6/18	111-9010-419.53-10	CITY WIDE PHONE SERVICES	33.12
	6/7/18-7/6/18	111-9010-419.53-10	CITY WIDE PHONE SERVICES	33.12
	6/7/18-7/6/18	111-9010-419.53-10	CITY WIDE PHONE SERVICES	33.12
	6/7/18-7/6/18	111-9010-419.53-10	CITY WIDE PHONE SERVICES	100.79
	6/7/18-7/6/18	111-9010-419.53-10	CITY WIDE PHONE SERVICES	194.55
	6/7/18-7/6/18	111-9010-419.53-10	CITY WIDE PHONE SERVICES	80.58
				<b>\$508.40</b>
BARR & CLARK INC	46171	246-5098-463.56-41	LEAD INSPECTION-6823 MARBRISA	785.00
	46176	246-5098-463.56-41	LEAD TESTING-6823 MARBRISA	540.00
	46177	246-5098-463.56-41	LEAD TESTING-6823 MARBRISA	540.00
	46230	246-5098-463.56-41	LEAD CLEAR-3604 LIVE OAK	306.00
				<b>\$2,171.00</b>
BAYSIDE MEDICAL CENTER	11748	745-9030-413.56-41	HEPATITIS VACCINES	3,760.00
				<b>\$3,760.00</b>

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BENEFIT ADMINISTRATION CORPORATION	6027772-IN	111-0230-413.56-41	ADMIN FEES MAY 2018	80.00
				<b>\$80.00</b>
BENNETT LANDSCAPE	204530	231-8010-415.56-41	LANDSCAPE SRVCS MAY 2018	2,635.00
	204530	535-8090-452.56-60	LANDSCAPE SRVCS MAY 2018	18,445.00
	204938	535-8090-452.61-20	REPLACED BATTERY	809.00
				<b>\$21,889.00</b>
BLACK AND WHITE EMERGENCY VEHICLES	2483	111-7022-421.74-10	SERVICE/REPAIR UNIT 913	70.00
				<b>\$70.00</b>
BSN SPORTS, LLC	902340991	111-6030-451.61-35	PARKS SOCCER SUPPLIES	702.06
	902348340	111-6040-451.61-35	P&R ADULT SPORTS SUPPLIES	4,157.39
	902348341	111-6040-451.61-35	P&R BASKETBALL STAND	2,233.78
				<b>\$7,093.23</b>
CALIF PUBLIC EMPLOYEES RETIREMENT	100000015331107	216-0230-413.24-00	1959 SURVIVOR BENEFIT	5,740.80
	100000015332019	216-0230-413.24-00	1959 SURVIVOR BENEFIT	3,255.20
	PPE 05/20/2018	802-0000-217.30-10	RETIREMENT BENEFIT	34,678.64
	PPE 05/20/2018	802-0000-218.10-10	RETIREMENT BENEFIT	57,895.80
				<b>\$101,570.44</b>
CALIFORNIA MARKETING INC	36405	111-0210-413.56-41	SRVCS RENDERED OCTOBER17	508.17
				<b>\$508.17</b>
CALIFORNIA PARK&RECREATION SOCIETY	117030	111-6010-451.59-15	PARKS CPRS MEMBERSHIP	165.00
	130009	111-6010-451.59-15	PARKS CPRS MEMBERSHIP	165.00
				<b>\$330.00</b>
CALIFORNIA POLICE CHIEFS ASSN.	10350	229-7010-421.59-15	MEMBERSHIP RENEWAL18/19	1,852.00
				<b>\$1,852.00</b>
CARLOS JR. CASTELLON	06/19/2018	111-6030-451.33-90	YOUTH SPORTS REFEREE	308.00
				<b>\$308.00</b>
CCAP AUTO LEASE LTD	06/05/2018	226-9010-419.74-20	FIAT-DB END OF LEASE	545.00
				<b>\$545.00</b>
CENTRAL BASIN MWD	HP-MAY18	681-8030-461.41-00	WATER PURCHASE MAY18	45,446.69
				<b>\$45,446.69</b>
CHARTER COMMUNICATIONS	0511353060918	111-9010-419.53-10	CITY HALL INTERNET 6/19-7/18	154.97
				<b>\$154.97</b>
CHILD 360	68514/68724	111-0000-228.20-00	DEPOSIT REFUND	2,500.00
				<b>\$2,500.00</b>
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 06/17/2018	802-0000-217.30-30	MEDICAL REIMBURSEMENT	732.22
				<b>\$732.22</b>
CITY OF HUNTINGTON PARK GEA	PPE 06/17/2018	802-0000-217.60-10	GEA ASSOCIATION DUES	131.70
				<b>\$131.70</b>
COLONIAL SUPPLEMENTAL INSURANCE	PPE 06/17/2018	802-0000-217.50-40	SUPPLEMENTAL INSURANCE	1,108.58
				<b>\$1,108.58</b>
COMMERCIAL TIRE COMPANY	1-146191	741-8060-431.43-20	PURCHASE 4 NEW TIRES	619.98
				<b>\$619.98</b>

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COPY SET	3179	288-8058-432.54-00	ENVIRONMENTAL GUIDE BOOK	5,722.50
				<b>\$5,722.50</b>
CREATIVE BUS SALES, INC.	5137547	219-0250-431.43-21	SIDE MIRROR SHUTTLE 001	195.33
	5141262	219-0250-431.43-21	SEATBELT FOR SHUTTLE 003	32.75
				<b>\$228.08</b>
CREDITRON CORPORATION	MN00000181	681-3022-415.56-41	ANNUAL COVERAGE 6/18-5/19	224.60
				<b>\$224.60</b>
CRYSTAL GODINEZ	32338106	111-0000-351.10-10	CITATION REFUND	107.50
				<b>\$107.50</b>
DANIEL RODRIGUEZ	6/11/18	111-7022-421.16-20	PD UNIFORM ALLOWANCE	550.00
				<b>\$550.00</b>
DAPEER, ROSENBLIT & LITVAK	14173	111-0220-411.32-20	CODE ENFORCE LEGAL SRVCS	24.90
	14176	111-0220-411.32-20	CODE ENFORCE LEGAL SRVCS	67.50
	14609	111-0220-411.32-20	GEN PD LEGAL MATTERS	507.50
	14610	111-0220-411.32-20	GEN PD LEGAL MATTERS	1,800.00
	14611	111-0220-411.32-20	GEN PD LEGAL MATTERS	1,192.50
				<b>\$3,592.40</b>
DARRYL INOUYE	6/11/18	111-7022-421.16-20	PD UNIFORM ALLOWANCE	550.00
				<b>\$550.00</b>
DAY WIRELESS SYSTEMS	462747	111-7022-421.61-24	PD RADIO REPAIR	432.00
				<b>\$432.00</b>
DELTA DENTAL	BE002867041	802-0000-217.50-20	DENTAL PPO JULY 2018	8,809.87
				<b>\$8,809.87</b>
DELTA DENTAL INSURANCE COMPANY	BE0028644305	802-0000-217.50-20	DENTAL CARE PMI JULY2018	2,532.83
				<b>\$2,532.83</b>
DEPARTMENT OF JUSTICE	305304	111-7030-421.56-41	FINGERPRINT APPS	305.00
				<b>\$305.00</b>
DF POLYGRAPH	2018/4	111-7030-421.56-41	POLYGRAPH EXAMINATIONS	175.00
				<b>\$175.00</b>
ECS IMAGING, INC	13115	111-9010-419.43-15	CITY CLERK ECS SERVICES	12,150.00
				<b>\$12,150.00</b>
ENTERPRISE FM TRUST	FBN3483503	226-9010-419.74-20	PD VEHICLE LEASE	1,822.51
	FBN3483503	229-7010-421.74-10	PD VEHICLE LEASE	87.73
				<b>\$1,910.24</b>
ESTELA RAMIREZ	68510/68829	111-6060-466.33-20	CONTRACT INSTRUCTOR	270.40
				<b>\$270.40</b>
EVREX CORPORATION	82887	111-5010-419.43-05	REPAIR MICRO FILM VIEWER	465.47
				<b>\$465.47</b>
EXPERT ROOTER	95821	111-8020-431.43-10	PARK YARD SERVICE CALL	225.00
	95771	111-8024-421.43-10	PD SERVICE CALL	270.00
				<b>\$495.00</b>

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F&A FEDERAL CREDIT UNION	PPE 06/17/2018	802-0000-217.60-40	F&A CREDIT UNIONDEDUCTION	11,320.50
				<b>\$11,320.50</b>
FEDEX	6-090-62134	111-9010-419.53-20	FINANCE SHIPPING CHARGES	28.91
	6-097-98307	111-9010-419.53-20	FINANCE SHIPPING CHARGES	42.85
	6-113-95122	111-9010-419.53-20	FINANCE SHIPPING CHARGES	24.29
				<b>\$96.05</b>
FIRST CHOICE SERVICES	608826	111-9010-419.61-20	COFFEE SUPPLIES	11.00
				<b>\$11.00</b>
FRANCISCA MEDINA	HP050001447	111-0000-351.10-10	CITATION REFUND	131.00
	HP080001216	111-0000-351.10-10	CITATION REFUND	144.00
				<b>\$275.00</b>
GARDA CL WEST, INC.	20305762	111-9010-419.33-10	ARMORED TRANSPORT SRVC	92.26
				<b>\$92.26</b>
GATEWAY URGENT CARE CENTER	00128225-00	111-0230-413.56-41	2 TREADMILL STRESS TESTS	500.00
				<b>\$500.00</b>
GENE FARMER	06/19/2018	111-7010-421.59-20	PD MILEAGE REIMBURSEMENT	67.14
	06/19/2018	111-7010-421.59-20	PD PER DIEM REIMBURSEMENT	15.00
				<b>\$82.14</b>
GOVERNMENT FINANCE OFFICERS ASSN.	MN00000181	681-3022-415.56-41	ANNUAL COVERAGE 6/18-5/19	2,470.55
				<b>\$2,470.55</b>
GUADALUPE ROLDAN	HP010002554	111-0000-351.10-10	CITATION REFUND	144.00
				<b>\$144.00</b>
HASA, INC.	600291	681-8030-461.41-00	HYPOCHLORITE PURCHASE	209.90
	601093	681-8030-461.41-00	HYPOCHLORITE PURCHASE	302.25
	601094	681-8030-461.41-00	HYPOCHLORITE PURCHASE	159.52
	601096	681-8030-461.41-00	HYPOCHLORITE PURCHASE	117.54
	602142	681-8030-461.41-00	HYPOCHLORITE PURCHASE	184.71
	602143	681-8030-461.41-00	HYPOCHLORITE PURCHASE	134.33
	602144	681-8030-461.41-00	HYPOCHLORITE PURCHASE	226.69
	602146	681-8030-461.41-00	HYPOCHLORITE PURCHASE	117.54
	603316	681-8030-461.41-00	HYPOCHLORITE PURCHASE	293.19
	603317	681-8030-461.41-00	HYPOCHLORITE PURCHASE	184.29
	603318	681-8030-461.41-00	HYPOCHLORITE PURCHASE	201.04
	603319	681-8030-461.41-00	HYPOCHLORITE PURCHASE	117.27
HDL COREN & CONE	0029361-IN	111-9010-419.56-41	CONTRACT SRVCS TAX2017	12,449.55
				<b>\$12,449.55</b>
HECTOR G. MORENO LOREDO	68474/68725	111-6060-466.33-20	CONTRACT INSTRUCTOR	192.00
				<b>\$192.00</b>
HINDERLITER DE LLAMAS & ASSOCIATES	0029361-IN	111-9010-419.56-41	CONTRACT SRVCS TAX2017	7,525.83
				<b>\$7,525.83</b>

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HOME DEPOT - PUBLIC WORKS	5262605	111-0210-413.53-10	ADMINISTRATION SUPPLIES	95.97
	6262591	111-0210-413.53-10	ADMINISTRATION SUPPLIES	385.34
	262423	111-8010-431.61-21	STREET OPERATIONS	95.11
	7262350	111-8022-419.43-10	GENERAL GOV. BUILDINGS	33.20
	3262513	111-8023-451.43-10	PARKS BUILDINGS SUPPLIES	119.31
	6262360	111-8023-451.43-10	PARKS BULDINGS SUPPLIES	80.22
	6262361	111-8023-451.43-10	PARKS BUILDINGS SUPPLIES	242.38
	8262338	111-8024-421.43-10	POLICE BUILDINGS SUPPLIES	29.46
	8262331	221-8010-431.61-20	STREET SUPPLIES	54.17
	6262363	535-8090-452.61-20	STREET TREES/LANDSCAPING	295.77
	6262592	535-8090-452.61-20	STREET TREES/LANDSCAPING	230.91
				<b>\$1,661.84</b>
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 06/17/2018	802-0000-217.60-10	PMA ASSOCIATION DUES	150.00
				<b>\$150.00</b>
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 06/17/2018	802-0000-217.60-10	POA ASSOCIATION DUES	5,856.38
				<b>\$5,856.38</b>
HUNTINGTON PARK RUBBER STAMP CO.	RGC011555	111-6020-451.56-41	PARKS STAFF NAME BADGES	56.17
				<b>\$56.17</b>
IDEAL LIGHTING	113286	111-8024-421.43-10	PD LAMPS REPLACEMENT	66.49
	113299	111-8024-421.43-10	PD LAMPS REPLACEMENT	187.25
				<b>\$253.74</b>
IMSA	0000001	111-8020-431.59-15	PW TRAINING TRAFFICSIGNAL	570.00
				<b>\$570.00</b>
INFRAMARK LLC	30057	283-8040-432.56-41	WATER/SEWER MAINT JUNE18	12,006.76
	31028	681-8030-461.43-30	BOOSTER 11 REPLACEMENT	24,775.49
	30057	681-8030-461.56-41	WATER/SEWER MAINT JUNE18	94,396.39
	30534	681-8030-461.56-41	NEW 6" FIRE SRVC-3111FLOR	51,058.56
	30534	681-8030-461.73-31	NEW 6" FIRE SRVC-3111FLOR	31,923.44
				<b>\$214,160.64</b>
INFRASTRUCTURE ENGINEERS	23107	111-4010-431.56-62	CITY ENGINEE SRVCS 4/2018	33,120.00
	23107	221-8010-431.56-41	CITY ENGINEE SRVCS 4/2018	9,787.50
	23108	222-8010-431.73-10	LABOR COMPLIANCE SRVCS	595.44
	23112	222-8010-431.73-10	INSPECTION SRVCS APRIL18	12,961.00
				<b>\$56,463.94</b>
JAVIER CARRILLO	6/7/2018	111-6030-451.33-90	YOUTH SPORTS REFEREE	60.00
				<b>\$60.00</b>
JCL TRAFFIC	95797	221-8012-429.61-20	MATERIAL SIGN FABRICATION	1,038.06
	95798	221-8012-429.61-20	MATERIAL SIGN FABRICATION	936.23
				<b>\$1,974.29</b>
JERRY'S AUTO BODY, INC.	31140	741-8060-431.43-20	REPAIR OF UNIT 198	1,210.52
	31166	741-8060-431.43-20	DOOR REPAIR UNIT 370	211.67
				<b>\$1,422.19</b>

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JESUS GUTIERREZ	522372706	741-8060-431.62-30	PD FUEL REIMBURSEMENT	85.00
	9034269	741-8060-431.62-30	PD FUEL REIMBURSEMENT	80.94
				<b>\$165.94</b>
JJ PHOTOCOPY SERVICES, INC	195881	745-9031-413.32-70	3RD PARTY ADMIN LEGAL	146.50
				<b>\$146.50</b>
JOEL GORDILLO	06/21/2018	111-1010-411.56-41	VIDEOGRAPHER JUNE 2018	1,650.00
				<b>\$1,650.00</b>
JOHANNA G VIZCARRA	HP030005027	111-0000-351.10-10	CITATION REFUND	140.00
				<b>\$140.00</b>
JOSE MARIO LOPEZ	004629	111-4010-431.15-25	GEA BOOT ALLOWANCE	50.00
	004629	111-8020-431.15-25	GEA BOOT ALLOWANCE	48.10
				<b>\$98.10</b>
KEYSTONE UNIFORM DEPOT	700014977	111-7010-421.61-20	PD EMPLOYEE UNIFORMS	33.05
	700015199	111-7022-421.61-28	PD EMPLOYEE UNIFORM	595.18
	700015203	111-7022-421.61-28	PD EMPLOYEE UNIFORM	66.14
	700015225	111-7022-421.61-28	PD EMPLOYEE UNIFORM	296.05
	700015238	111-7022-421.61-28	PD EMPLOYEE UNIFORM	55.11
	700015243	111-7022-421.61-28	PD EMPLOYEE UNIFORM	267.86
	065437	111-7022-421.61-29	PD EMPLOYEE UNIFORM	1,208.61
	065438	111-7022-421.61-29	PD EMPLOYEE UNIFORM	1,215.18
	065455	111-7022-421.61-29	PD EMPLOYEE UNIFORM	296.58
	700015244	111-7022-421.61-29	PD EMPLOYEE UNIFORM	273.38
	700015245	111-7022-421.61-29	PD EMPLOYEE UNIFORM	190.70
	700015298	111-7022-421.61-29	PD EMPLOYEE UNIFORM	134.48
	700015324	111-7022-421.61-29	PD EMPLOYEE UNIFORM	66.14
KONICA MINOLTA BUSINESS SOLUTIONS	252104377	111-7010-421.44-10	PD ADMIN COPIER 5/2018	209.02
	252104391	111-7010-421.44-10	PD ANNEX COPIER 5/2018	66.17
	252104527	111-7010-421.44-10	DETECT BUREAU LEASE 5/2018	296.88
	252104649	111-7010-421.44-10	PD JAIL COPIER 5/2018	138.40
	252104719	111-7010-421.44-10	PD PATROL COPIER 5/2018	209.02
	252104825	111-7040-421.44-10	PD RECORDS COPIER 5/2018	377.06
	252104826	111-7040-421.44-10	PD RECORDS COPIER 5/2018	296.88
				<b>\$1,593.43</b>
LA COUNTY SHERIFF'S DEPT	183972LA	111-7022-421.56-41	INMATE MEAL SRVC MAY2018	1,225.41
				<b>\$1,225.41</b>
LAC+USC MEDICAL CENTER	50012	111-7030-421.56-41	SART EXAMS	730.00
				<b>\$730.00</b>
LAN WAN ENTERPRISE, INC	60909	111-0110-411.74-10	COMPUTER COUNCIL SECRETAR	1,518.76
	60908	111-0210-413.74-10	NEW COMPUTER ADMIN ASSIST	1,518.76
	60976	111-1010-411.74-10	DESKTOP COUNCIL CHAMBERS	995.89
	60839	111-3010-415.74-10	FINANCE DIRECTOR LAPTOP	1,879.58

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LAN WAN ENTERPRISE, INC	60997	111-9010-419.43-15	IT SERVICES JUNE 2018	23,500.00
	61073	111-9010-419.43-15	SERVER WARRANTY	7,840.53
	61074	111-9010-419.43-15	SECURITY MANAGER	12,214.80
	61090	111-9010-419.43-15	FIREWALL WARRANTY	13,550.58
	61067	229-7010-421.74-10	PD TV MONITORS & DVD	861.70
	61081	229-7010-421.74-10	PD TV MONITOR	1,062.68
	61082	229-7010-421.74-10	PD TV MONITORS & DVD	260.40
	61114	229-7010-421.74-10	PD TV MONITORS & DVD	170.24
				<b>\$65,373.92</b>
LB JOHNSON HARDWARE CO #1	697483	221-8014-429.61-20	TRAFFIC SIGNAL HARDWARE	139.04
	697386	535-8090-452.61-20	PURCHASE DRILL BITS/SCREW	214.20
				<b>\$353.24</b>
LEE ANDREWS GROUP, INC	2018162	111-0210-413.56-41	PROFESSIONL SRV 5/15-6/14	6,009.16
				<b>\$6,009.16</b>
LEGAL SHIELD	143713	802-0000-217.60-50	IDENTITY THEFT PROTECTION	106.60
				<b>\$106.60</b>
LUCKY TOURS CHARTER INC	2272	219-0250-431.57-70	PARKS TRANSPORTATION SRVC	650.00
				<b>\$650.00</b>
LUIS H. FERNANDEZ	305	111-6020-451.56-41	P&R HEALTH EXPO DJ SRVCS	500.00
				<b>\$500.00</b>
MAGIC JUMP RENTALS, INC.	220637	111-6020-451.56-41	HEALTH EXPO JUMPER RENTAL	1,008.00
	222587	111-6020-451.56-41	4TH OF JULY JUMPERS	2,208.00
				<b>\$3,216.00</b>
MANUEL PRIETO	68583/68820	111-6060-466.33-20	CONTRACT INSTRUCTOR	212.80
				<b>\$212.80</b>
MARIO CAYAX	HP050003002	111-0000-351.10-10	CITATION REFUND	44.00
				<b>\$44.00</b>
MARIO DIAZ	06/19/2018	111-7010-421.59-20	PD MILEAGE REIMBURSEMENT	67.14
	06/19/2018	111-7010-421.59-20	PD PER DIEM REIMBURSEMENT	15.00
				<b>\$82.14</b>
MARKO MENDOZA	06/19/2018	111-7010-421.59-20	PD MILEAGE REIMBURSEMENT	67.14
	06/19/2018	111-7010-421.59-20	PD PER DIEM REIMBURSEMENT	15.00
	6/4/18-6/15/18	111-7010-421.59-20	PD MILEAGE REIMBURSEMENT	671.44
	6/4/18-6/15/18	111-7010-421.59-20	PD PER DIEM REIMBURSEMENT	150.00
				<b>\$903.58</b>
MARLENI MELISSA LEMUS	3190119	111-0000-351.10-10	CITATION REFUND	137.50
	32298055	111-0000-351.10-10	CITATION REFUND	108.00
				<b>\$245.50</b>
MAYWOOD MUTUAL WATER COMPANY, NO. 1	06/1/2018	283-8040-432.56-41	WATER REPORT JAN-FEB18	400.00
	06/1/2018	283-8040-432.56-41	WATER REPORT MARCH-APR18	400.00
	06/1/2018	283-8040-432.56-41	WATER REPORT NOV-DEC17	400.00
				<b>\$1,200.00</b>



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MERRIMAC ENERGY GROUP	2182037	741-8060-431.62-30	PURCHASE OF GASOLINE	25,615.52
				<b>\$25,615.52</b>
MIKE PARSA	057702	229-7010-421.74-10	PD REIMBURSEMENT	505.96
				<b>\$505.96</b>
MORENO CONSTRUCTION CO.	1	239-5070-463.56-52	REHAB WORK-3729 BROADWAY	375.00
				<b>\$375.00</b>
NATION WIDE RETIREMENT SOLUTIONS	PPE 06/17/2018	802-0000-217.40-10	EMPLOYEE DEFERRED COMP	15,603.00
				<b>\$15,603.00</b>
NATIONAL EMBLEM, INC.	378779	111-7010-421.61-20	HPPD UNIFORM PATCHES	205.08
				<b>\$205.08</b>
NEW CHEF FASHION INC.	917826	111-7022-421.61-28	EMPLOYEE UNIFORMS	37.23
	919134	111-7022-421.61-28	EMPLOYEE UNIFORMS	49.26
				<b>\$86.49</b>
PARAMOUNT ICELAND INC.	68599/68599	111-6060-466.33-20	CONTRACT INSTRUCTOR	84.80
				<b>\$84.80</b>
PARKHOUSE TIRE, INC.	1010616050	741-8060-431.43-20	REPAIR TIRE UNIT 203	220.55
				<b>\$220.55</b>
PARS	40406	111-9010-419.56-41	PARS ARS FEES APRIL2018	441.85
	40276	217-3010-413.56-41	PARS REP FEES APRIL2018	2,251.01
				<b>\$2,692.86</b>
PAUL WEINRICH	6/11/18	111-7022-421.16-20	PD UNIFORM ALLOWANCE	550.00
				<b>\$550.00</b>
PITNEY BOWES	1007474181	111-9010-419.44-10	TAPE STRIPS POSTAGE MACHINE	195.44
	3102192795	111-9010-419.44-10	LEASE POSTAGE MACHINE	834.57
				<b>\$1,030.01</b>
PRESS TELEGRAM CLASSIFIED	0000378528	111-5010-419.54-00	NOTICE OF PUBLIC HEARING	665.07
				<b>\$665.07</b>
PRUDENTIAL OVERALL SUPPLY	52139209	111-6020-451.56-41	MAT CLEANING SRVC 6/12/18	129.02
	52140083	111-7010-421.61-20	PD MAT CLEANING SRVC	20.07
				<b>\$149.09</b>
PURCHASE POWER	06/11/2018	111-7040-421.56-41	POSTAGE FEES	553.57
	06/14/2018	111-9010-419.53-20	POSTAGE FUNDS	2,119.61
				<b>\$2,673.18</b>
PYRO ENGINEERING INC.	16466	111-6010-466.55-40	DOWNPAYMENT 4TH OF JULY	12,500.00
				<b>\$12,500.00</b>
QUALITY CODE PUBLISHING LLC	2018-222	111-1010-411.56-41	WEBSITE MAINTENANCE 18/19	1,187.10
				<b>\$1,187.10</b>
QUALITY LOGO PRODUCTS, INC	398765	111-6020-451.56-41	P&R HEALTH EXPO SUPPLIES	256.91
	8671713KC	111-6020-451.56-41	P&R HEALTH EXPO SUPPLIES	721.16
				<b>\$978.07</b>
RAMON BRAMASCO JR	06/19/2018	111-6030-451.33-90	YOURTH SPORTS REFEREE	270.00
				<b>\$270.00</b>

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RAUL VELASQUEZ	HP020006541	111-0000-351.10-10	CITATION REFUND	80.00
				<b>\$80.00</b>
READYREFRESH	08F0034574871	111-7022-421.61-29	PD DRINKING WATER 5/13-6/12	231.04
				<b>\$231.04</b>
RICOH AMERICAS CORP	5053688383	111-6010-451.56-41	COPIER LEASE 6/19-7/18/18	148.67
				<b>\$148.67</b>
RIO HONDO COLLEGE	S18-227-ZHPK	111-7030-421.56-41	PD ENROLLMENT/COURSE	159.00
				<b>\$159.00</b>
ROBERTO HERNANDEZ	6/11/18	111-7022-421.16-20	PD UNIFORM ALLOWANCE	550.00
				<b>\$550.00</b>
SAMUEL BROWN	HP030007807	111-0000-351.10-10	CITATION REFUND	144.00
				<b>\$144.00</b>
SANDY SPIN SLADE INC.	22267	111-6020-451.56-41	CULTURAL ARTS SUPPLIES	1,516.30
				<b>\$1,516.30</b>
SANTA FE BUILDING MAINTENANCE	16888	111-8020-431.56-41	JANITORIAL SRVCS APRIL18	888.66
	16958	111-8020-431.56-41	JANITORIAL SRVCS MAY18	979.62
	16888	111-8022-419.56-41	JANITORIAL SRVCS APRIL18	3,022.77
	16958	111-8022-419.56-41	JANITORIAL SRVCS MAY18	3,511.68
	16888	111-8023-451.56-41	JANITORIAL SRVCS APRIL18	6,804.20
	16958	111-8023-451.56-41	JANITORIAL SRVCS MAY18	7,645.56
	16888	111-8024-421.56-41	JANITORIAL SRVCS APRIL18	3,768.65
	16958	111-8024-421.56-41	JANITORIAL SRVCS MAY18	4,621.39
				<b>\$31,242.53</b>
SARAHANG CONSTRUCTION INC	454	246-5098-463.73-10	LEAD SRVCS-6430 ALBANY ST	7,354.90
				<b>\$7,354.90</b>
SC FUELS	3586242	741-8060-431.62-30	PURCHASE OF GASOLINE	23,684.86
				<b>\$23,684.86</b>
SIRCHIE FINGERPRINT LABORATORIES	0351586-IN	111-7040-421.61-33	DNA & FINGERPRINT SUPPLIES	697.79
				<b>\$697.79</b>
SMART & FINAL	23014471	111-6010-451.61-20	P&R SNACKS STAFF MEETING	128.87
	48403	111-7010-421.61-20	PD MEETING/EVENT SUPPLIES	37.50
	48404	111-7010-421.61-20	PD MEETING/EVENT SUPPLIES	10.93
				<b>\$177.30</b>
SOURCE ONE OFFICE PRODUCTS, INC.	WO-35963-1	111-3010-415.61-20	FINANCE OFFICE SUPPLIES	83.37
				<b>\$83.37</b>
SOUTH BAY FORD	HP180001	229-7010-421.74-10	2 FORD PD INTERCEPTORS	65,268.56
				<b>\$65,268.56</b>
SOUTHERN CALIFORNIA EDISON	5/17/18-6/18/18	111-8020-431.62-10	6900 SERVICE ACCOUNTS	1,443.95
	4/19/18-5/18/18	111-8023-451.62-10	VARIOUS LOCATIONS	628.49
	4/30/18-5/30/18	111-8023-451.62-10	VARIOUS LOCATIONS	7,894.20
	4/19/18-5/18/18	111-8024-421.62-10	VARIOUS LOCATIONS	1,194.79
	4/6/18-5/7/18	221-8014-429.62-10	VARIOUS LOCATIONS	3,133.01

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SOUTHERN CALIFORNIA EDISON	4/30/18-5/30/18	681-8030-461.62-20	VARIOUS LOCATIONS	22,463.66
	5/7/18-6/6/18	221-8014-429.62-10	SRVC 55TH ST & PACIFIC	46.88
	4/19/18-5/18/18	681-8030-461.62-20	VARIOUS LOCATIONS	23,094.43
				<b>\$59,899.41</b>
ST FRANCIS, LLC.	1661044	221-8014-429.56-41	TRAFFIC SIGNAL SRVC MAY18	4,608.00
				<b>\$4,608.00</b>
STANDARD INSURANCE COMPANY	05/21/2018	802-0000-217.50-70	LIFE INSURANCE PREMIUM JUNE18	1,672.86
	06/22/2018	802-0000-217.50-70	PREMIUM JUNE 2018	7,172.15
				<b>\$8,845.01</b>
STAPLES ADVANTAGE	8050148354	111-0110-411.61-20	CITY COUNCIL SUPPLIES	418.65
	8050148354	111-0210-413.61-20	ADMIN OFFICE SUPPLIES	375.49
	8050148354	111-0230-413.61-20	HR OFFICE SUPPLIES	248.07
	8050148354	111-1010-411.61-20	CITY CLERK SUPPLIES	187.66
	8050148354	111-3010-415.61-20	FINANCE SUPPLIES	503.84
	8050148354	111-5010-419.61-20	CODE ENFORCEMENT SUPPLIES	66.26
	8050148354	111-6010-451.61-20	PARKS & REC SUPPLIES	451.81
	8050148354	111-7022-421.61-28	PD ADMIN SUPPLIES	184.61
	8050148354	111-7030-421.61-20	PD INVEST SUPPLIES	438.82
	8050148354	111-7040-421.61-31	PD RECORDS SUPPLIES	110.28
	8050148354	111-7040-421.61-32	PD COM CENTER SUPPLIES	104.53
	8050148354	246-5098-463.59-15	CD LEAD PROGRAM SUPPLIES	103.98
	8050148354	741-8060-431.61-20	PW ADMIN SUPPLIES	53.58
				<b>\$3,247.58</b>
STAR2STAR COMMUNICATIONS LLC	SUBC00000911	111-9010-419.53-10	VOIP SRVCS 6/3/18-7/2/18	10,996.40
				<b>\$10,996.40</b>
STEVEN E. LARA	0201	111-7010-421.56-41	EMERGENCY SRVCS-2080 BELGRA	6,000.00
	0202	111-7010-421.56-41	EMERGENCY SRVCS-2080 BELGRA	17,500.00
				<b>\$23,500.00</b>
SUPERIOR COURT OF CALIFORNIA	MAY-18	111-3010-415.56-10	PARKING CITATIONS MAY 18	24,294.00
				<b>\$24,294.00</b>
T2 SYSTEMS CANADA INC.	0000016491	111-8010-431.74-10	DIGITAL SRVC MAY 2017	4,500.00
	0000017721	111-8010-431.74-10	PKNG PAY STATION SUPPLY	295.68
	0000017734	111-8010-431.74-10	PKNG PAY STATION SUPPLY	714.10
	0000018426	111-8010-431.74-10	PARKING PAY STATION USB	64.48
	0000019564	111-8010-431.74-10	DIGITAL SRVC JUNE-JULY17	4,500.00
	0000021603	231-8010-415.56-41	DIGITAL SRVCS AUGUST2017	2,250.00
	0000023004	231-8010-415.56-41	DIGITAL SRVCS SEPT2017	2,250.00
	0000024272	231-8010-415.56-41	DIGITAL SRVCS OCT2017	2,250.00
	0000025487	231-8010-415.56-41	DIGITAL SRVCS NOV2017	2,250.00
	0000027293	231-8010-415.56-41	DIGITAL SRVCS DEC2017	2,250.00
	0000028635	231-8010-415.56-41	DIGITAL SRVCS JAN2018	2,250.00
	0000030349	231-8010-415.56-41	DIGITAL SRVCS FEB2018	2,250.00

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T2 SYSTEMS CANADA INC.	0000031630	231-8010-415.56-41	DIGITAL SRVCS MARCH2018	2,250.00
	0000033132	231-8010-415.56-41	DIGITAL SRVCS APRIL2018	2,250.00
	0000034814	231-8010-415.56-41	DIGITAL SRVCS MAY2018	2,250.00
	0000036327	231-8010-415.56-41	DIGITAL SRVCS JUNE2018	2,250.00
	0000001821	231-8010-415.61-20	CONNECT FEE JAN-JUN 2017	387.10
	0000001884	231-8010-415.61-20	CONNECT FEE 3RD QUARTER17	609.06
	0000002019	231-8010-415.61-20	CONNECT FEE 4TH QUARTER17	752.80
	0000023273	231-8010-415.61-20	PAPER FOR PAY STATIONS	1,306.24
	0000036969	231-8010-415.61-20	EXTENDED WARRANTY	22,050.00
				<b>\$59,929.46</b>
THE FORMS DESK, INC.	26296	111-3010-415.61-20	FIN BLUE/REGULAR ENVELOPES	529.05
	26297	111-3010-415.61-20	P/R CHECKS GREEN	367.15
				<b>\$896.20</b>
THE GAS COMPANY	5/8/18-6/7/8	111-8020-431.62-10	SERVICE VARIOUS LOCATIONS	136.87
	5/8/18-6/7/8	111-8023-451.62-10	SERVICE VARIOUS LOCATIONS	216.16
	4/27/18-6/5/18	111-8024-421.62-10	SRVC ANNEX BLDNG & 6538 MILES	273.05
	5/8/18-6/7/8	111-8024-421.62-10	SERVICE VARIOUS LOCATIONS	705.24
				<b>\$1,331.32</b>
THE KILKENNY GROUP	3	111-0220-411.32-70	PRODUCTION SRVC MEASURE S	29,349.68
	3	111-0220-411.32-70	PROFESSIONAL SRVCS-FINAL	5,000.00
				<b>\$34,349.68</b>
TIERRA WEST ADVISORS, INC	HP-0318	111-5010-419.56-49	SRVCS HP GEN PLAN UPDATE	1,226.69
				<b>\$1,226.69</b>
TRAINING INNOVATIONS, INC.	18-071	111-7022-421.56-41	SUBSCRIPTION 7/18-6/19	750.00
				<b>\$750.00</b>
TRIANGLE SPORTS	36374	111-6030-451.61-35	BASEBALL UNIFORMS	3,413.12
				<b>\$3,413.12</b>
U.S. BANK	PPE 06/17/2018	802-0000-217.30-20	PARS EMPLOYEE CONTRIBUTION	1,860.32
	PPE 06/17/2018	802-0000-217.30-20	PT EMPLOYEES PARS DEDUCTION	2,139.72
	PPE 06/17/2018	802-0000-218.10-05	PARS EMPLOYER CONTRIBUTION	12,202.71
	PPE 06/17/2018	802-0000-218.10-05	PARS ENHANCEMENT	3,275.00
				<b>\$19,477.75</b>
U.S. HEALTH WORKS	3338193-CA	111-0230-413.56-41	PRE-EMPLOYMENT PHYSICAL	382.00
	3342069-CA	111-0230-413.56-41	PRE-EMPLOYMENT PHYSICAL	587.00
				<b>\$969.00</b>
ULINE	98042572	111-7040-421.61-33	PD EVIDENCE SUPPLIES	948.31
	98042973	111-7040-421.61-33	PD EVIDENCE SUPPLIES	350.86
				<b>\$1,299.17</b>
UNDERGROUND SERVICE ALERT OF SO CAL	520180125	221-8014-429.56-41	SERVICE ALERTS MAY 2018	374.65
				<b>\$374.65</b>
V & V MANUFACTURING, INC.	46706	111-7022-421.61-28	EXPLORER BADGE REPAIRS	354.29
				<b>\$354.29</b>

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VALLEY ALARM	820704	111-8022-419.56-41	ALARM SRVC APRIL 2018	665.33
	824909	111-8022-419.56-41	ALARM SRVC MAY 2018	665.33
	820704	111-8023-451.56-41	ALARM SRVC APRIL 2018	665.33
	824909	111-8023-451.56-41	ALARM SRVC MAY 2018	665.33
				<b>\$2,661.32</b>
VARIDESK, LLC	IVC-2-786103	229-7010-421.74-10	PD STAND UP DESK	821.26
				<b>\$821.26</b>
VERIZON WIRELESS	9808233506	111-4010-431.61-20	PUBLIC WORKS SRVC 5/2/18-6/1/18	408.97
	9808233506	111-6010-419.53-10	PUBLIC WORKS SRVC 5/2/18-6/1/18	38.01
	9808233506	111-8010-431.53-10	PUBLIC WORKS SRVC 5/2/18-6/1/18	775.18
	9808233506	681-8030-461.74-10	PUBLIC WORKS SRVC 5/2/18-6/1/18	1,574.87
				<b>\$2,797.03</b>
WALTERS WHOLESALE ELECTRIC COMPANY	S110364117.001	535-8016-431.61-45	INSULATION TESTER	579.69
				<b>\$579.69</b>
WASTESAVERS, INC	201805-01	111-9010-419.56-41	UPW AUDIT SRVCS APRIL2018	14,685.00
				<b>\$14,685.00</b>
WATER REPLENISHMENT DISTRICT OF	ALPHA 2378	681-8030-461.41-00	WATER PRODUCTION APRI2018	68,529.00
				<b>\$68,529.00</b>
WELLS FARGO BANK-FIT	PPE 06/17/2018	802-0000-217.20-10	FEDERAL TAX DEPOSIT	45,921.77
				<b>\$45,921.77</b>
WELLS FARGO BANK-MEDICARE	PPE 06/17/2018	802-0000-217.10-10	MEDICARE TAX DEPOSIT	12,178.07
				<b>\$12,178.07</b>
WELLS FARGO BANK-SIT	PPE 06/17/2018	802-0000-217.20-20	STATE TAX DEPOSIT	15,430.96
				<b>\$15,430.96</b>
WEST GOVERNMENT SERVICES	838323560	111-7030-421.56-41	INVESTIGATION SRVC 5/2018	624.00
	838407444	111-7030-421.56-41	INVESTIGATION SRVC 5/2018	58.04
				<b>\$682.04</b>
WESTERN COLLOID S.C. INC.	12400	111-8010-431.61-21	SLURRY ASPHALL REPAIRS	1,008.82
				<b>\$1,008.82</b>
YASMIN CRUZ	68471/68773	111-6060-466.33-20	CONTRACT INSTRUCTOR	364.80
	68515/68826	111-6060-466.33-20	CONTRACT INSTRUCTOR	334.40
	68615/68703	111-6060-466.33-20	CONTRACT INSTRUCTOR	152.00
	68709/68897	111-6060-466.33-20	CONTRACT INSTRUCTOR	456.00
				<b>\$1,307.20</b>
YAZMIN CHAVEZ	00000012	111-0230-413.61-20	HR REIMBURSEMENT	65.06
				<b>\$65.06</b>
				<b>\$1,328,293.03</b>