

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
4-17-2018**

| Payee Name | Invoice Number | Account Number | Description | Transaction Amount | |
|-------------------------------|--------------------------------|--------------------|--------------------------------|--------------------|-------------------|
| ADIR INTERNATIONAL EXPORT LTD | 7/1/17-12/30/17 | 111-3010-465.56-33 | SALES TAX ALLOCATION | 24,964.20 | |
| | | | | \$24,964.20 | |
| ADLERHORST INTERNATIONAL LLC | 100159 | 229-7010-421.74-10 | POLICE K9 DOG FOOD | 165.94 | |
| | | | | \$165.94 | |
| AFSCME COUNCIL 36 | PPE 04/08/2018 | 802-0000-217.60-10 | AFSCME COUNCIL 36 DUES | 793.44 | |
| | | | | \$793.44 | |
| ALICIA SALAZAR | 67563/67840 | 111-6060-466.33-20 | CONTRACT INSTRUCTOR | 202.40 | |
| | | | | \$202.40 | |
| ALL CITY MANAGEMENT SERVICES | 53659 | 111-7022-421.56-41 | CROSSING GUARD 2/25/18-3/10/18 | 6,301.90 | |
| | 53944 | 111-7022-421.56-41 | CROSSING GUARD 3/11/18-3/24/18 | 6,234.50 | |
| | | | | \$12,536.40 | |
| ALVAREZ-GLASMAN & COLVIN | 2018-02-17109 | 745-9031-413.32-70 | 3RD PARTY ADMIN LEGAL FEB18 | 225.00 | |
| | 2018-02-17110 | 745-9031-413.32-70 | 3RD PARTY ADMIN LEGAL FEB18 | 630.00 | |
| | 2018-02-17111 | 745-9031-413.32-70 | 3RD PARTY ADMIN LEGAL FEB18 | 625.00 | |
| | 2018-02-17112 | 745-9031-413.32-70 | 3RD PARTY ADMIN LEGAL FEB18 | 832.90 | |
| | 2018-02-17113 | 745-9031-413.32-70 | 3RD PARTY ADMIN LEGAL FEB18 | 2,544.37 | |
| | 2018-02-17114 | 745-9031-413.32-70 | 3RD PARTY ADMIN LEGAL FEB18 | 2,557.50 | |
| | 2018-02-17115 | 745-9031-413.32-70 | 3RD PARTY ADMIN LEGAL FEB18 | 6,878.88 | |
| | | | | \$14,293.65 | |
| AMERICAN EXPRESS | 10001102370 | 111-0210-413.59-15 | PARKS-GRANT WRITING COURSE | 595.00 | |
| | 25530805800 | 111-0210-413.59-15 | CITY MNGR-LODGING EXPENSE | 279.58 | |
| | 10001065709 | 111-6010-451.59-15 | PARKS CPRS CONFERENCE | 125.00 | |
| | 10001066166 | 111-6010-451.59-15 | PARKS CPRS MEMBERSHIP | 20.00 | |
| | 100010661672 | 111-6010-451.59-15 | PARKS CPRS MEMBERSHIP | 165.00 | |
| | 10001066181 | 111-6010-451.59-15 | PARKS CPRS MEMBERSHIP | 165.00 | |
| | 10001066197 | 111-6010-451.59-15 | PARKS CPRS MEMBERSHIP | 95.00 | |
| | 100010749324 | 111-6010-451.59-15 | CPRS CONFRNCE REGISTRATION | 525.00 | |
| | 100010749665 | 111-6010-451.59-15 | CPRS CONFRNCE REGISTRATION | 525.00 | |
| | 100010749780 | 111-6010-451.59-15 | CPRS CONFRNCE REGISTRATION | 525.00 | |
| | 10001074992 | 111-6010-451.59-15 | CPRS CONFRNCE REGISTRATION | 425.00 | |
| | 100010750056 | 111-6010-451.59-15 | CPRS CONFRNCE REGISTRATION | 425.00 | |
| | 15191422000 | 111-6030-451.61-35 | PARKS DEPT STAFF SHIRTS | 846.23 | |
| | 0024091183 | 681-8030-461.59-15 | LODGING-UTILITY CONFERNCE | 956.44 | |
| | 0024091265 | 681-8030-461.59-15 | LODGING-UTILITY CONFERNCE | 642.14 | |
| | 0024092009 | 681-8030-461.59-15 | LODGING-UTILITY CONFERNCE | -315.70 | |
| | 5685463 | 681-8030-461.59-15 | UTILITY CONFERNCE REGISTRATION | 3,048.00 | |
| | 6000034000 | 681-8030-461.59-15 | FLIGHT-UTILITY CONFERENCE | 502.60 | |
| | | | | | \$9,549.29 |
| | AMERICAN FAMILY LIFE ASSURANCE | PPE 04/08/2018 | 802-0000-217.50-40 | CANCER INSURANCE | 22.51 |
| | | | | \$22.51 | |
| ANA I POPPER | 22547-8116 | 681-0000-228.70-00 | FINAL BILL REFUND | 75.73 | |
| | | | | \$75.73 | |
| ANDREW BALCOF IN SERVICE | 23175-21530 | 681-0000-228.70-00 | FINAL BILL REFUND | 1,000.00 | |
| | | | | \$1,000.00 | |

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| ARAMARK UNIFORM & CAREER APPAREL | 533165498 | 741-8060-431.61-20 | UNIFORM LAUNDRY SERVICE | 100.62 |
| | 533182681 | 741-8060-431.61-20 | UNIFORM LAUNDRY SERVICE | 101.89 |
| | | | | \$202.51 |
| ARDON WELDING INC. | 1660 | 535-8090-452.43-20 | FABRICATION IRON FENCE | 1,940.00 |
| | | | | \$1,940.00 |
| ASSOCIATED OF LOS ANGELES, INC. | S1138670.001 | 535-8016-431.61-45 | STREET LIGHT BOX COVERS | 1,971.00 |
| | | | | \$1,971.00 |
| AT&T | 11093334 | 111-9010-419.53-10 | CITY WIDE PHONE 2/20/18-3/19/18 | 40.62 |
| | 11134637 | 111-9010-419.53-10 | CITY WIDE PHONE 3/1/18-3/31/18 | 200.90 |
| | 11163228 | 111-9010-419.53-10 | CITY WIDE PHONE 3/4/18-4/3/18 | 1,549.22 |
| | 11163329 | 111-9010-419.53-10 | CITY WIDE PHONE 3/4/18-4/3/18 | 3,737.67 |
| | 11163330 | 111-9010-419.53-10 | CITY WIDE PHONE 3/4/18-4/3/18 | 8.44 |
| | 11163331 | 111-9010-419.53-10 | CITY WIDE PHONE 3/4/18-4/3/18 | 246.60 |
| | 3/21/18-4/20/18 | 111-9010-419.53-10 | HP COMMUNITY CENTER INTERNET | 64.00 |
| | 3/23/18-4/22/18 | 111-9010-419.53-10 | PUBLIC WORKS YARD INTERNET | 128.00 |
| | 3/28/18-4/27/18 | 111-9010-419.53-10 | FREEDOM PARK INTERNET | 54.00 |
| | 3/28/18-4/27/18 | 111-9010-419.53-10 | RAUL PEREZ PARK INTERNET | 54.00 |
| | 4/1/18-4/30/18 | 111-9010-419.53-10 | SALT LAKE PRK INTERNET SRVC | 55.83 |
| | 1/17/18-2/16/18 | 111-9010-419.53-10 | SALT LAKE PRK INTERNET SRVC | 128.34 |
| | 3/30/18-3/31/18 | 111-9010-419.53-10 | SALT LAKE PRK INTERNET REINSTATE | 100.00 |
| | | | | |
| AT&T MOBILITY | X03142018 | 111-5055-419.53-10 | CODE ENFRMNT MOBILE SRVC 3/2018 | 144.51 |
| | X03142018 | 239-5055-419.53-10 | CODE ENFRMNT MOBILE SRVC 3/2018 | 144.51 |
| | | | | \$289.02 |
| AT&T PAYMENT CENTER | 3/20/18-4/19/18 | 111-7010-421.53-10 | POLICE DEPT PHONE SERVICE | 55.59 |
| | | | | \$55.59 |
| BAKHSHI, MICHAEL & LUCILA | 23069-510 | 681-0000-228.70-00 | FINAL BILL REFUND | 98.38 |
| | | | | \$98.38 |
| BARR & CLARK INC | 45779 | 246-5098-463.56-41 | LEAD INSPECT 6604TEMPLETN | 540.00 |
| | 45805 | 246-5098-463.56-41 | LEAD INSPECT 7052 STATE | 785.00 |
| | | | | \$1,325.00 |
| BATTERY SYSTEMS INC | 4325321 | 741-8060-431.43-20 | FLEET BATTERIES | 1,185.36 |
| | | | | \$1,185.36 |
| BAYSIDE REPORTING COMPANY | 9483 | 745-9031-413.32-70 | 3RD PARTY LEGAL LIAB 2/13/18 | 760.00 |
| | 9485 | 745-9031-413.32-70 | 3RD PARTY LEGAL LIAB 2/13/18 | 752.00 |
| | 9511 | 745-9031-413.32-70 | 3RD PARTY LEGAL LIAB 3/07/18 | 305.00 |
| | 9512 | 745-9031-413.32-70 | 3RD PARTY LEGAL LIAB 3/07/18 | 320.00 |
| | | | | \$2,137.00 |
| BENNETT LANDSCAPE | 203165 | 231-8010-415.56-41 | LANDSCAPE SERVICE MAR2018 | 2,635.00 |
| | 203165 | 535-8090-452.56-60 | LANDSCAPE SERVICE MAR2018 | 18,445.00 |
| | | | | \$21,080.00 |
| BLUE TARP FINANCIAL, INC. | 39820586 | 111-8010-431.61-21 | FIELD WORK SAFETY GLOVES | 49.95 |
| | | | | \$49.95 |

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| BOB BARKER COMPANY INC. | WEB000532845 | 121-7040-421.56-14 | PD JAIL & INMATE SUPPLIES | 523.18 |
| | WEB000532870 | 121-7040-421.56-14 | PD JAIL & INMATE SUPPLIES | 193.01 |
| | WEB000533242 | 121-7040-421.56-14 | PD JAIL & INMATE SUPPLIES | 1,016.48 |
| | | | | \$1,732.67 |
| CALIF PUBLIC EMPLOYEES RETIREMENT | 15248748/248770 | 111-0110-411.23-50 | UNFUNDED ACCRUED LIAB | 2,104.88 |
| | 15248748/248770 | 111-0210-413.23-50 | UNFUNDED ACCRUED LIAB | 2,704.94 |
| | 15248780 | 111-0210-413.23-50 | UNFUNDED ACCRUED LIAB | 6.10 |
| | 15248748/248770 | 111-0230-413.23-50 | UNFUNDED ACCRUED LIAB | 1,891.91 |
| | 15248748/248770 | 111-1010-411.23-50 | UNFUNDED ACCRUED LIAB | 1,885.17 |
| | 15248748/248770 | 111-3010-415.23-50 | UNFUNDED ACCRUED LIAB | 9,488.42 |
| | 15248748/248770 | 111-5010-419.23-50 | UNFUNDED ACCRUED LIAB | 9,052.87 |
| | 15248780 | 111-5010-419.23-50 | UNFUNDED ACCRUED LIAB | 3.35 |
| | 15248748/248770 | 111-6010-451.23-50 | UNFUNDED ACCRUED LIAB | 4,341.15 |
| | 15248748/248770 | 111-7010-421.23-50 | UNFUNDED ACCRUED LIAB | 19,002.48 |
| | 15248753/248762 | 111-7010-421.24-50 | UNFUNDED ACCRUED LIAB | 129,996.47 |
| | 15248748/248770 | 111-8010-431.23-50 | UNFUNDED ACCRUED LIAB | 14,816.68 |
| | PPE 03/11/2018 | 802-0000-217.30-10 | RETIREMENT BENEFIT | 34,045.94 |
| | PPE 03/25/2018 | 802-0000-217.30-10 | RETIREMENT BENEFIT | 34,166.95 |
| | PPE 03/11/2018 | 802-0000-218.10-10 | RETIREMENT BENEFIT | 57,213.71 |
| PPE 03/25/2018 | 802-0000-218.10-10 | RETIREMENT BENEFIT | 57,340.87 | |
| | | | | \$378,061.89 |
| CALPERS | 15235446 | 217-0230-413.28-00 | MEDICAL BENFIT APRIL2018 | 171,069.25 |
| | 15235446 | 217-0230-413.56-41 | MEDICAL BENFIT APRIL2018 | 585.47 |
| | 15235446 | 746-0213-413.56-41 | MEDICAL BENFIT APRIL2018 | 520.41 |
| | 15235446 | 802-0000-217.50-10 | MEDICAL BENFIT APRIL2018 | 157,700.55 |
| | | | | \$329,875.68 |
| CARLA ENRIQUETA TORRES GARCIA | 67611/67881 | 111-6060-466.33-20 | CONTRACT INSTRUCTOR | 224.00 |
| | | | | \$224.00 |
| CARPENTER ROTHANS & DUMONT LLP | 30612 | 745-9031-413.32-70 | 3RD PARTY LEGAL 2/2018 | 4,316.98 |
| | | | | \$4,316.98 |
| CHARTER COMMUNICATIONS | 0467069032718 | 111-7010-421.53-10 | POLICE DEPT FIBER INTERNET 4/7-5/6 | 1,250.00 |
| | 0019175032218 | 111-9010-419.53-10 | CITY HALL CABLE SRVCS 4/2018 | 22.28 |
| | 0444795032218 | 111-9010-419.53-10 | CITY HALL INTERNET 4/2-5/1 | 680.00 |
| | 0389644032118 | 121-7040-421.56-14 | POLICE DEPT TV SRVC 3/31-4/30 | 228.61 |
| | | | | \$2,180.89 |
| CITY OF HUNTINGTON PARK FLEXIBLE | PPE 04/08/2018 | 802-0000-217.30-30 | MEDICAL REIMBURSEMENT | 732.22 |
| | | | | \$732.22 |
| CITY OF HUNTINGTON PARK GEA | PPE 04/08/2018 | 802-0000-217.60-10 | GEA DUES & PREPAID LEGAL | 136.30 |
| | | | | \$136.30 |
| CITY OF VERNON | GEN-37092 | 221-8014-429.56-41 | TS MAINTENANCE 1/17-6/17 | 1,440.55 |
| | | | | \$1,440.55 |
| CLAUDIA SOLTERO | 5414 | 111-0000-322.20-00 | PLAN CHECK REFUND | 1,301.52 |
| | 23476 | 111-0000-341.10-00 | DEVELOPMENT PERMIT REFUND | 244.19 |
| | | | | \$1,545.71 |

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| COLLISION AND INJURY DYNAMICS, INC | 43008 | 745-9031-413.32-70 | 3RD PARTY ADMIN LEGAL | 7,433.00 |
| | | | | \$7,433.00 |
| COLONIAL SUPPLEMENTAL INSURANCE | PPE 04/08/2018 | 802-0000-217.50-40 | SUPPLEMENTAL INSURANCE | 1,051.59 |
| | | | | \$1,051.59 |
| COMMUNITY VETERINARY HOSPITAL | 344741 | 111-7030-421.61-20 | PD K9 VETERINARY SERVICES | 273.00 |
| | | | | \$273.00 |
| CONTRERAS GARDEN SUPPLY | 3/21/2018 | 741-8060-431.43-20 | BLOWER REPAIR | 126.00 |
| | | | | \$126.00 |
| COUNTY OF L.A. DEPT OF PUBLIC WORKS | PW-18031205569 | 221-8014-429.56-41 | TRAFFIC SIGNAL MAINTENANCE 2/2018 | 698.02 |
| | | | | \$698.02 |
| DAILY JOURNAL CORPORATION | B3104930 | 111-1010-411.31-10 | CLERK-ORDINANCE PUBLICATION | 1,873.20 |
| | B3115346 | 111-1010-411.31-10 | CLERK-ORDINANCE PUBLICATION | 79.80 |
| | B3108171 | 111-5010-419.54-00 | PLANNING-ZONING ORDINANCE AD | 243.60 |
| | | | | \$2,196.60 |
| DANIEL HERNANDEZ | 1220401 | 111-4010-431.59-15 | PW EXPO-LODGING-REIMBURSEMENT | 708.72 |
| | 3/27-3/30/18 | 111-4010-431.59-15 | PARKING EXPENSE REIMBURSE | 115.00 |
| | 3/27-3/30/18 | 111-4010-431.59-15 | PER DIEM REIMBURSEMENT | 211.25 |
| | 3/28-3/30/18 | 111-4010-431.59-15 | PW OFCR CONFERENC REGSTRN | 575.00 |
| | NWGDZL | 111-4010-431.59-15 | FLIGHT REIMBURSEMENT | 276.60 |
| | 4/10/18 | 111-8020-431.59-15 | MSA MEMBERSHIP MEETING | 80.00 |
| | 220048 | 111-8020-431.61-20 | NATIONAL PW WEEK POSTER | 50.13 |
| | | | | \$2,016.70 |
| DAPEER, ROSENBLIT & LITVAK | 14274 | 111-5055-419.32-50 | CODE ENFRMNT LEGAL 2/2018 | 227.59 |
| | 14278 | 111-5055-419.32-50 | CODE ENFRMNT LEGAL 2/2018 | 67.50 |
| | | | | \$295.09 |
| DATA TICKET INC. | 86429 | 111-3010-415.44-00 | CITATION PROCESS JAN18 | 1,213.50 |
| | 87450 | 111-3010-415.44-00 | CITATION PROCESS FEB18 | 1,213.50 |
| | 86429 | 111-3010-415.56-15 | CITATION PROCESS JAN18 | 8,145.72 |
| | 87450 | 111-3010-415.56-15 | CITATION PROCESS FEB18 | 9,123.35 |
| | 86429 | 111-3010-415.56-41 | CITATION PROCESS JAN18 | 2,341.20 |
| | 87450 | 111-3010-415.56-41 | CITATION PROCESS FEB18 | 2,132.16 |
| | 86429 | 111-9010-419.53-10 | CITATION PROCESS JAN18 | 580.27 |
| | 87450 | 111-9010-419.53-10 | CITATION PROCESS FEB18 | 580.27 |
| | | | | \$25,329.97 |
| DAY WIRELESS SYSTEMS | 218931-00 | 225-7120-421.74-10 | POLICE RADIO BATTERIES | 898.00 |
| | | | | \$898.00 |
| DE LAGE LANDEN | 58538246 | 111-9010-419.44-10 | CLERK/CITYHALL COPIER LEASE 4/2018 | 1,940.47 |
| | | | | \$1,940.47 |
| DF POLYGRAPH | 2018/2 | 111-7010-421.56-41 | PD POLYGRAPH EXAMINATIONS | 1,750.00 |
| | | | | \$1,750.00 |
| DUNN EDWARDS CORPORATION | 2009245222 | 111-8024-421.43-10 | PD BUILDING PAINT SUPPLY | 225.35 |
| | 2009245295 | 111-8024-421.43-10 | PD BUILDING PAINT SUPPLY | 38.03 |
| | 2009245677 | 111-8024-421.43-10 | PD BUILDING PAINT SUPPLY | 343.70 |
| | | | | \$607.08 |

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| ERIC SERRANO | 1938 | 745-9031-413.32-70 | 3RD PARTY ADMIN LEGAL | 375.00 |
| | | | | \$375.00 |
| ERICK ALFARO | 21883-1868 | 681-0000-228.70-00 | FINAL BILL REFUND | 31.78 |
| | | | | \$31.78 |
| ESTELA RAMIREZ | 67801/67989 | 111-6060-466.33-20 | CONTRACT INSTRUCTOR | 228.80 |
| | | | | \$228.80 |
| EXPRESS PIPE & SUPPLY CO., LLC | S103529846.001 | 111-8023-451.43-10 | STEEL RESTROOM PARTITION | 3,181.41 |
| | | | | \$3,181.41 |
| EXPRESS TRANSPORTATION SERVICES LLC | HPE03312018 | 111-0000-362.20-15 | HP EXPRES PROP LEASE MAR18 | -5,200.00 |
| | HPE03312018 | 219-0000-340.30-00 | HP EXPRESS FARE MAR 2018 | -5,251.65 |
| | HPE03312018 | 219-0000-362.20-10 | HP EXPRES BUS LEASE MAR 18 | -500.00 |
| | DAR03312018 | 219-0250-431.56-45 | HP DIAL A RIDE MARCH 2018 | 51,500.00 |
| | HPE03312018 | 220-0250-431.56-43 | HP EXPRESS MARCH 2018 | 80,593.60 |
| | HPE03312018 | 222-4010-431.56-43 | HP EXPRESS MARCH 2018 | 15,054.44 |
| | | | | \$136,196.39 |
| F.S. CONTRACTORS INC | RET RELEASE | 111-8010-431.74-10 | CONTRACTOR MIDDLETON RETENTION | 18,385.75 |
| | | | | \$18,385.75 |
| F&A FEDERAL CREDIT UNION | PPE 04/08/2018 | 802-0000-217.60-40 | EMPLOYEE CU DEDUCTION | 10,697.30 |
| | | | | \$10,697.30 |
| FERGUSON ENTERPRISES INC | 5855031 | 111-8024-421.43-10 | PD PLUMBING FITTINGS | 380.17 |
| | | | | \$380.17 |
| FIRST CHOICE SERVICES | 598730 | 111-9010-419.61-20 | CITY HALL COFFEE SUPPLIES | 221.67 |
| | | | | \$221.67 |
| FM THOMAS AIR CONDITIONING INC | 38221 | 111-8024-421.56-41 | PD AC REPAIR/SRVC 3/2018 | 1,397.96 |
| | | | | \$1,397.96 |
| GARDA CL WEST, INC. | 10385570 | 111-9010-419.33-10 | ARMORED TRANSPORT APR18 | 686.31 |
| | | | | \$686.31 |
| GLOBALSTAR USA | 100000009189685 | 111-7010-421.53-10 | POLICE DEPT PHONE 2/16-4/15/18 | 83.11 |
| | | | | \$83.11 |
| GRAINGER | 9740901559 | 111-8023-451.61-20 | SAFETY MASK CARTRIDGE | 50.25 |
| | 9732845152 | 111-8024-421.43-10 | POLICE DEPT FAUCETS | 898.05 |
| | 9728411845 | 741-8060-431.43-20 | HARDWARE-RIVET DOME | 22.93 |
| | 9735015506 | 741-8060-431.43-20 | PLASTIC ENTRANCE CHAIN | 118.51 |
| | 9685250475 | 741-8060-431.61-20 | PW WORKSTAND FOR SHOP | 588.43 |
| | | | | \$1,678.17 |
| HOME DEPOT U.S.A. INC. | 7/1/17-12/30/17 | 111-3010-465.56-32 | SALES TAX ALLOCATION | 120,735.85 |
| | | | | \$120,735.85 |
| HUNTINGTON PARK POLICE MGMT ASSN. | PPE 04/08/2018 | 802-0000-217.60-10 | POLICE MNGMNT ASSOC DUES | 150.00 |
| | | | | \$150.00 |
| HUNTINGTON PARK POLICE OFFICER ASSN | PPE 04/08/2018 | 802-0000-217.60-10 | OFFICER ASSOCIATION DUES | 5,856.38 |
| | | | | \$5,856.38 |
| HUNTINGTON PARK RUBBER STAMP CO. | RGC009447 | 111-6010-451.61-20 | COUNCIL NAME PLATES | 39.61 |
| | | | | \$39.61 |

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| INFRASTRUCTURE ENGINEERS | 22904 | 111-5010-419.56-49 | BUILDING SAFETY SRVC JAN | 40,797.00 |
| | 22958 | 111-5010-419.56-49 | BUILDING SAFETY SRVC FEB | 38,510.50 |
| | | | | \$79,307.50 |
| INTER VALLEY POOL SUPPLY, INC | 105960 | 681-8030-461.41-00 | HYPOCHOLORITE PURCHASE | 217.80 |
| | | | | \$217.80 |
| JCL TRAFFIC | 94636 | 221-8012-429.61-20 | RED & WHITE CURB PAINT | 1,736.12 |
| | 94765 | 221-8012-429.61-20 | STOP SIGN REPLACEMENT | 1,757.48 |
| | | | | \$3,493.60 |
| JESSICA RUIZ | 67213/67994 | 111-0000-347.20-00 | CLASS REFUND | 60.00 |
| | | | | \$60.00 |
| JESUS GUTIERREZ | 502617 | 741-8060-431.62-30 | FUEL REIMBURSEMENT | 84.43 |
| | 6534124 | 741-8060-431.62-30 | FUEL REIMBURSEMENT | 80.50 |
| | 9040300 | 741-8060-431.62-30 | FUEL REIMBURSEMENT | 73.61 |
| | | | | \$238.54 |
| JETSON NOLASCO | 1972131 | 745-9031-413.52-30 | CLAIM SETTLEMENT | 4,451.51 |
| | | | | \$4,451.51 |
| JJ PHOTOCOPY SERVICES, INC | 195589 | 745-9031-413.32-70 | 3RD PARTY ADMIN LEGAL | 125.00 |
| | 195877 | 745-9031-413.32-70 | 3RD PARTY ADMIN LEGAL | 146.50 |
| | 195878 | 745-9031-413.32-70 | 3RD PARTY ADMIN LEGAL | 146.50 |
| | 195879 | 745-9031-413.32-70 | 3RD PARTY ADMIN LEGAL | 146.50 |
| | 195880 | 745-9031-413.32-70 | 3RD PARTY ADMIN LEGAL | 146.50 |
| | 195889 | 745-9031-413.32-70 | 3RD PARTY ADMIN LEGAL | 146.50 |
| | | | | \$857.50 |
| JOANNA VAZQUEZ | 67752/67961 | 111-0000-347.50-00 | CLASS REFUND | 30.00 |
| | | | | \$30.00 |
| JOSE SAAVEDRA | 1974389 | 745-9031-413.52-30 | CLAIM SETTLEMENT | 2,100.00 |
| | | | | \$2,100.00 |
| JOSE VALDEZ | 67390/67968 | 111-0000-228.20-00 | DEPOSIT REFUND | 500.00 |
| | | | | \$500.00 |
| JTB SUPPLY COMPANY INC | 103991 | 221-8014-429.61-20 | TRAFFIC SIGNAL LAMPS | 385.40 |
| | | | | \$385.40 |
| JUAN PRECIADO | 1014382 | 741-8060-431.62-30 | FUEL REIMBURSEMENT | 18.00 |
| | | | | \$18.00 |
| KARLA TORRES | 67559/67810 | 111-0000-228.20-00 | DEPOSIT REFUND | 250.00 |
| | | | | \$250.00 |
| KEYSTONE UNIFORM DEPOT | 700010570 | 111-7010-421.61-20 | PD UNIFORM ACCESSORIES | 302.04 |
| | 700010574 | 111-7010-421.61-20 | PD UNIFORM ACCESSORIES | 160.95 |
| | 700010588 | 111-7010-421.61-20 | PD UNIFORM ACCESSORIES | 18.73 |
| | 700010638 | 111-7010-421.61-20 | PD UNIFORM ACCESSORIES | 128.97 |
| | 700010916 | 111-7010-421.61-20 | PD UNIFORMS & ACCESSORIES | 571.27 |
| | 700010918 | 111-7010-421.61-20 | PD UNIFORM ACCESSORIES | 630.45 |
| | 700011032 | 111-7010-421.61-20 | PD UNIFORM ACCESSORIES | 87.05 |
| | | | | \$1,899.46 |

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| Payee Name | Invoice Number | Account Number | Description | Transaction Amount |
|-----------------------------------|----------------|--------------------|-----------------------------------|--------------------|
| KONICA MINOLTA BUSINESS SOLUTIONS | 251011707 | 111-0110-411.43-05 | COUNCIL COPIER LEASE 3/2018 | 104.51 |
| | 251011709 | 111-0110-411.43-05 | COUNCIL COPIER LEASE 3/2018 | 71.17 |
| | 251011707 | 111-0210-413.43-05 | CM/ADMIN COPIER LEASE 3/2018 | 104.51 |
| | 251011709 | 111-0210-413.43-05 | CM/ADMIN COPIER LEASE 3/2018 | 71.18 |
| | 251011420 | 111-9010-419.43-15 | FINANCE COPIER LEASE 3/2018 | 278.76 |
| | 251011425 | 111-9010-419.43-15 | FINANCE COPIER LEASE 3/2018 | 208.20 |
| | 251011700 | 111-9010-419.43-15 | FINANCE COPIER LEASE 3/2018 | 357.56 |
| | 251011706 | 111-9010-419.43-15 | FINANCE COPIER LEASE 3/2018 | 377.88 |
| | | | | \$1,573.77 |
| LAN WAN ENTERPRISE, INC | 60379 | 111-0230-413.61-20 | HR COMPUTER MOUSE PURCHASE | 40.23 |
| | 59968 | 111-1010-411.74-10 | CITY CLERK-PRINTER CABLE | 22.97 |
| | 60460 | 111-1010-411.74-10 | CITY CLERK MONITORS | 520.35 |
| | 60522 | 111-9010-419.43-15 | IT SERVICES APRIL2018 | 23,500.00 |
| | 60459 | 229-7010-421.74-10 | EMAIL SECURITY SOFTWARE | 1,390.22 |
| | 60476 | 229-7010-421.74-10 | WIRELES DATA ACCES POINTS | 1,486.08 |
| | | | | \$26,959.85 |
| LEONARD GARCIA | 27 | 111-6020-451.61-35 | TINY TOT FIELD TRIP REIMBURSEMENT | 339.00 |
| | | | | \$339.00 |
| LGP EQUIPMENT RENTALS INC | 102005 | 111-8010-431.44-10 | PW WHEEL LOADER RENTAL | 4,135.80 |
| | 104383 | 111-8010-431.61-21 | SIDEWALK CONCRETE PURCHASE | 373.67 |
| | 104399 | 111-8010-431.61-21 | SIDEWALK CONCRETE PURCHASE | 373.67 |
| | | | | \$4,883.14 |
| LORENZO SANCHEZ | 22677-6302 | 681-0000-228.70-00 | FINAL BILL REFUND | 159.86 |
| | | | | \$159.86 |
| LUIS BALIBRERA | 67648/67993 | 111-0000-347.20-00 | CLASS REFUND | 65.00 |
| | | | | \$65.00 |
| LYNBERG & WATKINS APC | 47896 | 745-9031-413.32-70 | LEGAL SERVICES FEB2018 | 1,002.15 |
| | | | | \$1,002.15 |
| MANUEL PRIETO | 67457/67913 | 111-6060-466.33-20 | CONTRACT INSTRUCTOR | 364.80 |
| | | | | \$364.80 |
| MCCULLAH FENCE COMPANY | 20180311 | 535-8090-452.61-20 | SPORTS FENCE SWING GATE | 1,985.00 |
| | | | | \$1,985.00 |
| MUNISERVICES, LLC | INV06-002237 | 111-3013-415.56-41 | UTILITY USR TAX 1/18-3/18 | 6,377.52 |
| | | | | \$6,377.52 |
| NACHO'S LOCK & KEY SERVICE | 13997 | 111-8023-451.43-10 | DOOR SERVICE CALL | 680.78 |
| | 13917 | 111-8024-421.43-10 | REPLACEMENT LOCK ASSEMBLY | 1,105.13 |
| | | | | \$1,785.91 |
| NATION WIDE RETIREMENT SOLUTIONS | PPE 04/08/2018 | 802-0000-217.40-10 | DEFERRED COMP DEDUCTION | 14,013.00 |
| | | | | \$14,013.00 |
| NATIONWIDE ENVIRONMENTAL SERVICES | 29082 | 221-8010-431.56-41 | SWEEPING SERVICES FEB2018 | 17,018.77 |
| | 29082 | 222-8010-431.56-41 | SWEEPING SERVICES FEB2018 | 16,325.00 |
| | 29082 | 231-8010-415.56-41 | SWEEPING SERVICES FEB2018 | 7,368.47 |
| | | | | \$40,712.24 |
| NELLY HEREDIA | 67144/67809 | 111-0000-228.20-00 | DEPOSIT REFUND | 500.00 |
| | | | | \$500.00 |

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| Payee Name | Invoice Number | Account Number | Description | Transaction Amount |
|-------------------------------------|-----------------|--------------------|---------------------------------|--------------------|
| NEOGOV | INV23602 | 111-0230-413.54-00 | HR HIRING SOFTWARE | 12,012.00 |
| | | | | \$12,012.00 |
| NETWORK DEPOSITION SERVICES, INC | A18020335 | 745-9031-413.32-70 | 3RD PARTY ADMIN LEGAL | 364.80 |
| | A18020360 | 745-9031-413.32-70 | 3RD PARTY ADMIN LEGAL | 585.25 |
| | A18020370 | 745-9031-413.32-70 | 3RD PARTY ADMIN LEGAL | 590.46 |
| | A18020377 | 745-9031-413.32-70 | 3RD PARTY ADMIN LEGAL | 617.53 |
| | | | | \$2,158.04 |
| OK PRINTING DESIGN & DIGITAL PRINT | 780 | 111-7030-421.61-20 | PD DETECTIVE BUSINES CARD | 342.75 |
| | | | | \$342.75 |
| ORIENTAL TRADING COMPANY, INC. | 689117879-01 | 111-6020-451.61-35 | TINY TOT GRADUATION SUPPL | 183.40 |
| | | | | \$183.40 |
| PARAMOUNT ICELAND INC. | 67726/67871 | 111-6060-466.33-20 | CONTRACT INSTRUCTOR | 254.40 |
| | | | | \$254.40 |
| PERSONAL COURT REPORTERS, INC | 113791 | 745-9031-413.32-70 | 3RD PARTY ADMIN LEGAL | 733.00 |
| | 114183 | 745-9031-413.32-70 | 3RD PARTY ADMIN LEGAL | 384.50 |
| | 114412 | 745-9031-413.32-70 | 3RD PARTY ADMIN LEGAL | 914.95 |
| | | | | \$2,032.45 |
| PRUDENTIAL OVERALL SUPPLY | 52111941 | 111-7010-421.61-20 | PD MAT CLEANING SERVICE | 20.07 |
| | | | | \$20.07 |
| PSYCHOLOGICAL CONSULTING ASSOC, INC | 523235 | 111-7010-421.56-41 | PD PRE-EMPLOYMENT EVALS | 800.00 |
| | | | | \$800.00 |
| RAYVERN LIGHTING SUPPLY CO, INC. | 56147-0 | 111-8022-419.43-10 | CITY HALL LIGHT PURCHASE | 382.16 |
| | | | | \$382.16 |
| RICOH USA, INC. | 5052795886 | 111-6010-451.56-41 | PARKS COPIER CHRGE 3/19-4/18/18 | 86.98 |
| | | | | \$86.98 |
| RIO HONDO COLLEGE | 5/7/18-5/9/18 | 111-7010-421.59-20 | FIELD TRAINING OFCR COURS | 30.00 |
| | S18-132-ZHPK | 111-7010-421.59-20 | ARREST/CONTROL COURSE | 36.80 |
| | | | | \$66.80 |
| RUIZ, GUADALUPE & VILMA | 14031-9130 | 681-0000-228.70-00 | FINAL BILL REFUND | 25.86 |
| | | | | \$25.86 |
| SANCHEZ AWARDS | 1219 | 111-0110-411.61-20 | FORMER MAYOR RECOGNITION PLAQUE | 126.79 |
| | | | | \$126.79 |
| SC FUELS | 3520719 | 741-8060-431.62-30 | FUEL PURCHASE | 24,251.06 |
| | | | | \$24,251.06 |
| SOURCE ONE OFFICE PRODUCTS, INC. | WO-34221-1 | 111-3010-415.61-20 | FINANCE OFFICE SUPPLIES | 66.05 |
| | | | | \$66.05 |
| SOUTHERN CALIFORNIA EDISON | 2/15/18-3/19/18 | 111-8020-431.62-10 | PUBLIC WORKS ELECTRICAL | 1,163.65 |
| | 2/05/18-3/22/18 | 111-8022-419.62-10 | VARIOUS SERVICE ACCOUNTS | 1,082.11 |
| | 11/17-3/20/18 | 535-8016-431.62-10 | VARIOUS SERVICE ACCOUNTS | 44,444.74 |
| | 2/26/18-3/27/18 | 535-8016-431.62-10 | STREET LIGHT ELECTRICAL | 36.87 |
| | 3/6/18-4/5/18 | 535-8016-431.62-10 | PUBLIC WORKS ELECTRICAL | 54.32 |
| | 11/17-3/20/18 | 681-8030-461.62-20 | VARIOUS SERVICE ACCOUNTS | 22,024.05 |
| | | | | \$68,805.74 |

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| Payee Name | Invoice Number | Account Number | Description | Transaction Amount |
|------------------------------|-----------------|--------------------|----------------------------------|--------------------|
| SPARKLETTS | 15142085 032918 | 111-0110-411.66-05 | COUNCIL DRINKING WATER 3/2018 | 34.63 |
| | 15142085 032918 | 111-0210-413.61-20 | CM/ADMIN DRINKING WATER 3/2018 | 34.62 |
| | 15142085 032918 | 111-1010-411.61-20 | CITY CLERK DRINKING WATER 3/2018 | 1.00 |
| | 15142085 032918 | 111-3010-415.61-20 | FINANCE DRINKING WATER 3/2018 | 63.42 |
| | 15142085 032918 | 111-4010-431.61-20 | PW ENGINEERING WATER 3/2018 | 27.87 |
| | 15142085 032918 | 111-5010-419.61-20 | COMMUNITY DEVELOPMNT WATER 3/18 | 27.86 |
| | 15142085 032918 | 111-5055-419.61-20 | CODE ENFORCEMENT WATER 3/18 | 27.86 |
| | 15142085 032918 | 111-8020-431.61-20 | PW ADMIN WATER 3/2018 | 54.94 |
| | 15142085 032918 | 741-8060-431.43-20 | PW YARD WATER 3/2018 | 15.98 |
| | | | | \$288.18 |
| SUPERIOR COURT OF CALIFORNIA | FEB2018 | 111-3010-415.56-10 | CITATION SURCHARGE 2/2018 | 35,192.45 |
| | | | | \$35,192.45 |
| SUSAN CRUM | 104200314 | 111-0240-466.61-20 | EARTH DAY MEETING ITEMS | 35.93 |
| | | | | \$35.93 |
| TELEWORKS | 15983 | 111-9010-419.53-10 | PARKS-PHONE SRVICE/REPAIR | 140.00 |
| | | | | \$140.00 |
| THE FORMS DESK, INC. | 26185 | 111-3010-415.61-20 | FINANCE-AP CHECKS | 453.33 |
| | | | | \$453.33 |
| THE RACK DEPOT INC | 18-0135 | 111-8020-431.43-10 | PW PALLET RACK | 1,185.89 |
| | | | | \$1,185.89 |
| TITAN LEGAL SERVICES, INC | SU290663-03-01 | 745-9031-413.32-70 | 3RD PARTY ADMIN LEGAL | 42.78 |
| | SU290663-05-01 | 745-9031-413.32-70 | 3RD PARTY ADMIN LEGAL | 42.78 |
| | SU295777-01-01 | 745-9031-413.32-70 | 3RD PARTY ADMIN LEGAL | 107.91 |
| | SU295777-03-01 | 745-9031-413.32-70 | 3RD PARTY ADMIN LEGAL | 84.83 |
| | SU295777-04-01 | 745-9031-413.32-70 | 3RD PARTY ADMIN LEGAL | 84.83 |
| | | | | \$363.13 |
| TOWN HALL STREAMS | 8827 | 111-1010-411.56-41 | COUNCIL ONLINE STREAMING | 300.00 |
| | | | | \$300.00 |
| TRAFFEX ENGINEERS, INC | 1 | 745-9031-413.32-70 | 3RD PARTY ADMIN LEGAL | 6,783.03 |
| | | | | \$6,783.03 |
| TRIANGLE SPORTS | 35836 | 111-6030-451.61-35 | ADULT BASKETBALL AWARDS | 161.51 |
| | 36117 | 111-6030-451.61-35 | YOUTH SPORTS TROPHIES | 427.05 |
| | | | | \$588.56 |
| U.S. BANK | PPE 04/08/2018 | 802-0000-217.30-20 | EMPLOYEE PARS DEDUCT | 1,962.38 |
| | PPE 04/08/2018 | 802-0000-217.30-20 | EMPLOYEE PARS DEDUCTION | 1,800.71 |
| | PPE 04/08/2018 | 802-0000-218.10-05 | EMPLOYER CONTRIBUTION | 16,326.81 |
| | | | | \$20,089.90 |
| UPS | 0000F911X6128 | 111-7010-421.61-20 | POLICE DEPT SHIPPING SERVICE | 21.85 |
| | | | | \$21.85 |
| VERITEXT CORPORATION | CA3261709 | 745-9031-413.32-70 | 3RD PARTY ADMIN LEGAL | 1,320.20 |
| | CA3266358 | 745-9031-413.32-70 | 3RD PARTY ADMIN LEGAL | 1,445.70 |
| | | | | \$2,765.90 |
| VERONICA JURADO | 67753/67962 | 111-0000-347.50-00 | CLASS REFUND | 30.00 |
| | | | | \$30.00 |

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| Payee Name | Invoice Number | Account Number | Description | Transaction Amount |
|------------------------------------|----------------|--------------------|---------------------------------|-----------------------|
| VULCAN MATERIALS COMPANY | 71733322 | 111-8010-431.61-21 | ASPHALT-POTHOLE REPAIR | 178.97 |
| | 71734872 | 111-8010-431.61-21 | ASPHALT-POTHOLE REPAIR | 177.39 |
| | 71737287 | 111-8010-431.61-21 | ASPHALT-POTHOLE REPAIR | 269.68 |
| | 71747261 | 111-8010-431.61-21 | ASPHALT-POTHOLE REPAIR | 84.32 |
| | 71765754 | 111-8010-431.61-21 | ASPHALT-POTHOLE REPAIR | 177.39 |
| | | | | \$887.75 |
| WALTERS WHOLESALE ELECTRIC COMPANY | S109282884.001 | 111-8020-431.43-10 | FAN LIGHT PURCHASE | 525.60 |
| | S110132575.001 | 111-8020-431.43-10 | CITY YARD CAMERA CABLE | 636.47 |
| | S110137657.001 | 111-8020-431.43-10 | CAMERA CONDUIT MATERIALS | 186.96 |
| | S110157337.001 | 111-8020-431.43-10 | CAMERA WEATHER PROOF BOXS | 35.55 |
| | S110139191.001 | 111-8022-419.43-10 | CITY HALL REPLACMNT LIGHT | 303.34 |
| | | | | \$1,687.92 |
| WAXIE SANITARY SUPPLY | 77346752 | 111-8020-431.43-10 | PW PAPER SOAP PURCHASE | 27.64 |
| | 77354809 | 111-8020-431.43-10 | PW PAPER TOWEL PURCHASE | 61.12 |
| | | | | \$88.76 |
| WELLS FARGO BANK-FIT | PPE 04/08/2018 | 802-0000-217.20-10 | FEDERAL TAX DEPOSIT | 50,286.90 |
| | | | | \$50,286.90 |
| WELLS FARGO BANK-MEDICARE | PPE 04/08/2018 | 802-0000-217.10-10 | MEDICARE TAX DEPOSIT | 7,230.40 |
| | | | | \$7,230.40 |
| WELLS FARGO BANK-SIT | PPE 04/08/2018 | 802-0000-217.20-20 | STATE TAX DEPOSIT | 18,711.93 |
| | | | | \$18,711.93 |
| WILLDAN FINANCIAL SERVICES | 010-37400 | 111-9010-419.56-41 | TAX ADMIN REFUSE COLLECT | 125.00 |
| | 010-37399 | 535-8016-431.56-41 | SPEC TAX ADMIN 4/18-6/18 | 1,950.46 |
| | | | | \$2,075.46 |
| XEROX CORPORATION | 092798622 | 111-8020-431.43-05 | PARKS COPIER LEASE 2/21-3/21/18 | 163.74 |
| | 092798622 | 681-8030-461.61-20 | PARKS COPIER LEASE 2/21-3/21/18 | 163.74 |
| | | | | \$327.48 |
| YAZMIN CHAVEZ | 0023 | 111-0230-413.61-20 | ST. PATRICK'S DAY EVENT | 6.30 |
| | 3/15/2018 | 111-0230-413.61-20 | ST. PATRICK'S DAY EVENT | 5.98 |
| | 321 9 143 320 | 111-0230-413.61-20 | ST. PATRICK'S DAY EVENT | 27.95 |
| | 807200013628 | 111-0230-413.61-20 | ST. PATRICK'S DAY EVENT | 10.49 |
| | | | | \$50.72 |
| | | | | \$1,621,223.63 |