

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
5-15-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
3210 GAGE, LLC	0011925	111-0000-228.70-00	BUSINESS LICENSE REFUND	12.01
	0011926	111-0000-228.70-00	BUSINESS LICENSE REFUND	12.01
				\$24.02
AARON CRUZ	67758/68162	111-6060-466.33-20	CONTRACT INSTRUCTOR	264.00
	67897/68015	111-6060-466.33-20	CONTRACT INSTRUCTOR	52.80
	68060/68165	111-6060-466.33-20	CONTRACT INSTRUCTOR	237.60
				\$554.40
ADMIN SURE	11046	745-9030-413.33-70	WC CLAIMS ADMIN 5/2018	7,080.40
				\$7,080.40
AFSCME COUNCIL 36	PPE 05/06/2018	802-0000-217.60-10	AFSCME COUNCIL 36 DUES	776.91
				\$776.91
AK & COMPANY	H PARK-18-2	111-9010-419.56-41	COST CLAIMS FY16-17	3,400.00
				\$3,400.00
ALADDIN LOCK & KEY SERVICE	27989	741-8060-431.43-20	PD VEHICLE KEY SERVICE	193.82
				\$193.82
ALAN'S LAWN AND GARDEN CENTER, INC.	787726	111-8010-431.74-10	BACKPACK BLOWER PURCHASE	432.51
	787726	741-8060-431.43-20	BACKPACK BLOWER/SUPPLIES	360.61
				\$793.12
ALICIA SALAZAR	67577/68286	111-6060-466.33-20	CONTRACT INSTRUCTOR	294.40
				\$294.40
ALL CITY MANAGEMENT SERVICES	54362	111-7022-421.56-41	CROSSING GUARD 4/8-4/21	6,289.26
				\$6,289.26
ALVAREZ-GLASMAN & COLVIN	2018-02-17129	111-0220-411.32-70	LEGAL SERVICES FEB2018	28,005.57
	2018-02-17130	111-0220-411.32-70	LEGAL SERVICES FEB2018	92.50
	2018-02-17131	111-0220-411.32-70	LEGAL SERVICES FEB2018	353.00
				\$28,451.07
AMERICAN EXPRESS	7650151352	111-5030-465.59-15	ICSC CONFERENC REGISTRATN	3,840.00
	068IAJ1ET97	111-6010-451.61-20	PARKS & REC NAME BADGES	184.21
	00670524164376	111-7010-421.61-20	PD FLIGHT EXPENSE	1,064.60
	00670524164380	111-7010-421.61-20	PD FLIGHT EXPENSE	1,064.60
	00670524164391	111-7010-421.61-20	PD FLIGHT EXPENSE	532.30
	89007321420566	111-7010-421.61-20	PD TRAVEL AGENCY EXPENSE	35.00
	89007321420570	111-7010-421.61-20	PD TRAVEL AGENCY EXPENSE	35.00
	89007321420581	111-7010-421.61-20	PD TRAVEL AGENCY EXPENSE	35.00
	0012178093516	246-5098-463.59-15	COM DEV FLIGHT EXPENSE	442.59
	89007166073420	246-5098-463.59-15	CD TRAVEL AGENCY EXPENSE	35.00
	89007166142451	246-5098-463.59-15	COM DEV AIRLINE EXPENSE	442.60
	89007166142506	246-5098-463.59-15	CD TRAVEL AGENCY EXPENSE	46.00
AMERICAN FAMILY LIFE ASSURANCE	PPE 05/06/2018	802-0000-217.50-40	CANCER INSURANCE	22.51
				\$22.51
AMERIGAS	3075705678	741-8060-431.43-20	PROPANE TANK RENTAL	163.16
				\$163.16
ANTELMO CASTANEDA	65195/67967	111-0000-228.20-00	DEPOSIT REFUND	500.00
				\$500.00

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AQUINO, STEPHANIE	21347-8514	681-0000-228.70-00	FINAL BILL REFUND	41.85
				\$41.85
ARAMARK UNIFORM & CAREER APPAREL	533234716	741-8060-431.61-20	UNIFORM SERVICE 4/03/18	115.78
	533251928	741-8060-431.61-20	UNIFORM SERVICE 4/10/18	103.79
	533269037	741-8060-431.61-20	UNIFORM SERVICE 4/17/18	107.58
	533286148	741-8060-431.61-20	UNIFORM SERVICE 4/24/18	104.05
				\$431.20
ARANDIA, ANGEL R	11271-6056	681-0000-228.70-00	DEPOSIT REFUND	20.00
				\$20.00
ARROYO BACKGROUND INVESTIGATIONS	1595	111-7010-421.56-41	BACKGROUND INVESTIGATION	400.00
				\$400.00
AT& T	4/12/18	111-7010-421.53-10	PD PHONE LONG DISTANCE 4/18	41.68
				\$41.68
AT&T	4/21-5/20/18	111-9010-419.53-10	HP COMM CNTR INTERNET	55.00
	4/23-5/22/18	111-9010-419.53-10	HP INTERNET	64.25
	4/28-5/27/18	111-9010-419.53-10	FREEDOM PARK INTERNET	54.25
	4/28-5/27/18	111-9010-419.53-10	RAUL PEREZ PARK INTERNET	54.25
				\$227.75
AT&T MOBILITY	X04142018	111-5055-419.53-10	CODE ENFORCEMNT MOBILE 4/2018	145.56
	X04142018	111-7010-421.53-10	POLICE DEPT MOBILE 4/2018	4,499.37
	X04142018	239-5055-419.53-10	CODE ENFORCEMNT MOBILE 4/2018	145.57
				\$4,790.50
BAYSIDE REPORTING COMPANY	9524	745-9031-413.32-70	3RD PARTY ADMIN LEGAL	804.50
	9525	745-9031-413.32-70	3RD PARTY ADMIN LEGAL	529.50
	9543	745-9031-413.32-70	3RD PARTY ADMIN LEGAL	910.50
	9545	745-9031-413.32-70	3RD PARTY ADMIN LEGAL	725.75
				\$2,970.25
BENEFIT ADMINISTRATION CORPORATION	6027694-IN	111-0230-413.56-41	ADMIN FEES APRIL2018	80.00
				\$80.00
BENNETT LANDSCAPE	203738	231-8010-415.56-41	LANDSCAPE SRVCS 4/2018	2,635.00
	203738	535-8090-452.56-60	LANDSCAPE SRVCS 4/2018	18,445.00
	204091	535-8090-452.61-20	SPRINKLER REPAIR 4/4/18	140.88
				\$21,220.88
BISHOP COMPANY	436150	535-8090-452.61-20	TREE POSTS & CINCH TIES	187.93
				\$187.93
BLACK AND WHITE EMERGENCY VEHICLES	2459	741-8060-431.43-20	PD AUTO EQUIPMNT INSTALL	560.00
				\$560.00
BRADLEYS PLASTIC BAG CO	329376	111-7022-421.61-27	JAIL SUPPLIES	147.21
				\$147.21
CALIF PUBLIC EMPLOYEES RETIREMENT	PPE 04/22/2018	802-0000-217.30-10	RETIREMENT BENEFIT	34,105.62
	PPE 04/22/2018	802-0000-218.10-10	RETIREMENT BENEFIT	57,270.83
				\$91,376.45
CALIFORNIA PARK&RECREATION SOCIETY	117030	111-6010-451.59-15	CPRS SOCIETY MEMBERSHIP	165.00
	130009	111-6010-451.59-15	CPRS SOCIETY MEMBERSHIP	165.00
				\$330.00

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CALPERS	15268428	217-0230-413.28-00	MEDICAL BENEFITS MAY2018	164,031.14
	15268428	217-0230-413.56-41	MEDICAL BENEFITS MAY2018	562.51
	15268428	746-0213-413.56-41	MEDICAL BENEFITS MAY2018	520.54
	15268428	802-0000-217.50-10	MEDICAL BENEFITS MAY2018	157,739.85
				\$322,854.04
CARLA ENRIQUETA TORRES GARCIA	68191/68241	111-6060-466.33-20	CONTRACT INSTRUCTOR	67.20
				\$67.20
CARLOS VILLAGRAN	HP010006157	111-0000-351.10-10	CITATION REFUND	55.00
				\$55.00
CARPENTER ROTHANS & DUMONT LLP	30340	745-9031-413.32-70	3RD PARTY ADMIN 12/2017	604.10
	30805	745-9031-413.32-70	3RD PARTY ADMIN 3/1-3/26	2,544.10
	30806	745-9031-413.32-70	3RD PARTY ADMIN 3/2018	39,032.65
				\$42,180.85
CENTRAL FORD	316088	741-8060-431.43-20	AUTO PARTS-RADIATOR FAN	389.23
	316232	741-8060-431.43-20	AUTO PARTS-MOUNTS,BRACKET	477.01
	316252	741-8060-431.43-20	AUTO PARTS-AXLE BEARINGS	61.56
	316416	741-8060-431.43-20	AUTO PARTS-MOUNTS,BRACKET	886.22
	316577	741-8060-431.43-20	AUTO PARTS-RESISTOR/WIRE	75.73
				\$1,889.75
CHARTER COMMUNICATIONS	0514415042018	111-7010-421.53-10	PD INTERNET 4/30-5/29/18	649.83
	19175042218	111-9010-419.53-10	CITY HALL CABLE 5/2018	22.28
	0444795042218	111-9010-419.53-10	CITY HALL INTERNET 5/2-6/1/18	680.00
	0389644042118	121-7040-421.56-14	PD TV SERVICE 5/2018	232.03
				\$1,584.14
CITY OF BELL GARDENS	5/18-5/20/2018	111-7010-421.59-20	BICYCLE PATROL TRAINING	250.00
	125	123-7010-421.56-41	PD PERSONNEL COST	2,068.38
				\$2,318.38
CITY OF HUNTINGTON PARK	PPE 03/25/2018	111-0000-101.10-00	TRANSFR-GENERAL TO PAYROL	20,376.01
				\$20,376.01
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 05/06/2018	802-0000-217.30-30	MEDICAL REIMBURSEMENT 125	732.22
				\$732.22
CITY OF HUNTINGTON PARK GEA	PPE 05/06/2018	802-0000-217.60-10	GEA DUES & PREPAID LEGAL	134.00
				\$134.00
CLINICAL LAB OF SAN BERNARDINO, INC	962001	681-8030-461.56-41	WATER TESTING 3/7-3/28/18	806.00
				\$806.00
COLONIAL SUPPLEMENTAL INSURANCE	PPE 05/06/2018	802-0000-217.50-40	COLONIAL SUPPLEMENTAL INS	1,051.59
				\$1,051.59
COMMUNITY VETERINARY HOSPITAL	346810	111-7030-421.61-20	K9 VETERINARY SERVICES	332.25
				\$332.25
COUNTY OF L.A. DEPT OF PUBLIC WORKS	PW-18040906138	221-8014-429.56-41	TS MAINTENANCE MARCH2018	401.25
				\$401.25
CYNTHIA NORZAGARAY	938	111-6010-451.61-20	POSTAL SRVC REIMBURSEMENT	24.90
				\$24.90
DAILY JOURNAL CORPORATION	B3120181	111-1010-411.31-10	PUBLICATION OF ORDINANCE	96.60
	B3126046	111-5010-419.54-00	PUBLICATION OF ORDINANCE	84.00
				\$180.60

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DAPEER, ROSENBLIT & LITVAK	14382	111-0220-411.32-20	CODE ENFORCE LEGAL SRVC	970.50
	14383	111-0220-411.32-20	PD LEGAL GENERAL MATTERS	367.90
	14385	111-0220-411.32-20	CODE ENFORCE LEGAL SRVC	873.68
	14387	111-0220-411.32-20	CODE ENFORCE LEGAL SRVC	855.00
	14384	111-5055-419.32-50	CODE ENFORCE LEGAL SRVC	232.70
	14385	111-5055-419.32-50	CODE ENFORCE LEGAL SRVC	251.32
	14386	111-5055-419.32-50	CODE ENFORCE LEGAL SRVC	232.50
				\$3,783.60
DAPPER TIRE CO.	45645190	741-8060-431.43-20	PD VEHICLE TIRE PURCHASE	534.48
				\$534.48
DATA TICKET INC.	88269	111-3010-415.44-00	CITATION PROCESSNG 3/2018	1,213.50
	88269	111-3010-415.56-15	CITATION PROCESSNG 3/2018	9,717.75
	03181005	111-3010-415.56-41	BUSINES LIC PROCES 3/2018	77.50
	85425	111-3010-415.56-41	BUSINES LIC PROCES 12/17	225.67
	86716	111-3010-415.56-41	BUSINES LIC PROCES 1/2018	82.50
	87338	111-3010-415.56-41	BUSINES LIC PROCES 2/2018	149.50
	88269	111-3010-415.56-41	CITATION PROCESSNG 3/2018	2,366.88
	87264	111-7065-441.56-41	CITATION PROCESSING 2/18	109.75
	87796	111-7065-441.56-41	CITATION PROCESSING 3/18	540.25
	88269	111-9010-419.53-10	CITATION PROCESSNG 3/2018	583.68
				\$15,066.98
DE LAGE LANDEN	58886997	111-9010-419.44-10	CITY CLERK LEASE COPIER 5/2018	2,430.23
				\$2,430.23
DELTA DENTAL	BE002796170	802-0000-217.50-20	DENTAL PPO MAY2018	9,201.86
				\$9,201.86
DELTA DENTAL INSURANCE COMPANY	BE002793430	802-0000-217.50-20	DENTAL CARE PMI MAY2018	2,379.84
				\$2,379.84
DEPARTMENT OF ANIMAL CARE & CONTROL	4/15/2018	111-7065-441.56-41	ANIMAL CONTROL 3/2018	6,441.69
				\$6,441.69
DONNA G. SCHWARTZ	4/17/2018	111-1010-411.59-15	TRANSPORTATION REIMBURSE	32.95
	4/20/2018	111-1010-411.59-15	TRANSPORTATION REIMBURSE	24.71
				\$57.66
DOOLEY ENTERPRISES, INC.	55073	229-7010-421.74-10	PD DEPT AMMUNITION	1,777.88
				\$1,777.88
DR HYDRAULICS, INC	1350	741-8060-431.43-20	HYDRAULIC LIFT INSPECTION	595.00
				\$595.00
E.J. WARD, INC.	0062048-IN	741-8060-431.74-10	CANCEIVER KIT-FLEET VEHIC	4,841.35
				\$4,841.35
EMBASSY COUNSULTING SERVICES	29885	111-7010-421.59-30	PD TRAINING CLASS 5/29/18	99.00
				\$99.00
ESCHAT	04252018-43	111-7030-421.61-20	DETECTIVES SUBSCRIPTION	215.52
				\$215.52
ESTELA RAMIREZ	68243/68365	111-6060-466.33-20	CONTRACT INSTRUCTOR	312.00
				\$312.00

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EXPRESS TRANSPORTATION SERVICES LLC	HPE04302018	111-0000-362.20-15	HP EXPRESS APRIL 2018	-5,200.00
	HPE04302018	219-0000-340.30-00	HP EXPRESS APRIL 2018	-5,682.41
	HPE04302018	219-0000-362.20-10	HP EXPRESS APRIL 2018	-500.00
	HPE04302018	219-0000-395.41-15	HP EXPRESS APRIL 2018	-7,100.73
	HPE04302018	220-0250-431.56-43	HP EXPRESS APRIL 2018	91,971.84
				\$73,488.70
F&A FEDERAL CREDIT UNION	PPE 05/06/2018	802-0000-217.60-40	CREDIT UNION DEDUCTION	10,527.30
				\$10,527.30
FERNANDO IBARRA, MD, INC	0018239	111-0000-228.70-00	BUSINESS LICENSE REFUND	40.00
				\$40.00
FIRST CHOICE SERVICES	603151	111-9010-419.61-20	CITY HALL COFFEE SUPPLIES	138.37
				\$138.37
GLOBALSTAR USA	100000009263293	111-7010-421.53-10	POLICE DEPT PHONE 3/16-5/15/18	82.80
				\$82.80
GRAFFITI PROTECTIVE COATINGS INC.	1005-0318	111-8095-431.56-75	GRAFFITI SERVICE 3/2018	32,350.00
				\$32,350.00
HASA, INC.	106378	681-8030-461.41-00	HYPOCHLORITE PURCHASE	216.12
	106379	681-8030-461.41-00	HYPOCHLORITE PURCHASE	170.89
	106623	681-8030-461.41-00	HYPOCHLORITE PURCHASE	129.00
	106624	681-8030-461.41-00	HYPOCHLORITE PURCHASE	226.17
	106864	681-8030-461.41-00	HYPOCHLORITE PURCHASE	241.25
	106865	681-8030-461.41-00	HYPOCHLORITE PURCHASE	298.21
				\$1,281.64
HDL COREN & CONE	0025175-IN	111-9010-419.56-41	CONTRACT SRVC PROP TAX	1,871.51
				\$1,871.51
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 05/06/2018	802-0000-217.60-10	POLICE MGMNT ASSOC DUES	150.00
				\$150.00
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 05/06/2018	802-0000-217.60-10	POLICE OFCR ASSOC DUES	5,856.38
				\$5,856.38
IDEAL LIGHTING	113352	111-8022-419.43-10	FLUORESCENT LIGHTS	99.86
				\$99.86
INFRAMARK LLC	28367	283-8040-432.56-41	SEWER MAINTENANCE 3/18	12,006.76
	29136	283-8040-432.56-41	SEWER MAINTENANCE 4/18	12,006.76
	28367	681-8030-461.56-41	SEWER MAINTENANCE 3/18	94,396.39
	29136	681-8030-461.56-41	SEWER MAINTENANCE 4/18	94,396.39
				\$212,806.30
ISABEL BEATRIZ VELASQUEZ	68231/68266	111-0000-347.50-00	DEPOSIT REFUND	60.00
				\$60.00
JDS TANK TESTING & REPAIR INC	11633	741-8060-431.43-20	CERTIFICATION INSPECTION	1,195.00
	11649	741-8060-431.43-20	MONTHLY OPERATOR 4/2018	135.00
				\$1,330.00
JEANETTE MARTINEZ	HP030014325	111-0000-351.10-10	CITATION REFUND	100.00
				\$100.00
JERRY'S AUTO BODY, INC.	31066	741-8060-431.43-20	PD AUTO BODY SRVC/REPAIR	1,021.02
				\$1,021.02

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JJ PHOTOCOPY SERVICES, INC	196011	745-9031-413.32-70	3RD PARTY ADMIN LEGAL	146.50
	196257	745-9031-413.32-70	3RD PARTY ADMIN LEGAL	73.41
	196259	745-9031-413.32-70	3RD PARTY ADMIN LEGAL	316.60
	196261	745-9031-413.32-70	3RD PARTY ADMIN LEGAL	151.53
	196482	745-9031-413.32-70	3RD PARTY ADMIN LEGAL	81.44
	196488	745-9031-413.32-70	3RD PARTY ADMIN LEGAL	78.38
	196511	745-9031-413.32-70	3RD PARTY ADMIN LEGAL	174.50
				\$1,022.36
JOHN KNIGHTON	36457	111-7010-421.59-20	LODGING REIMBURSEMENT	158.41
	BCTC0007888	111-7010-421.59-20	FIREARM CLASS REIMBURSE	236.90
				\$395.31
KEYSTONE UNIFORM DEPOT	700011550	111-7010-421.61-20	PD UNIFORM PURCHASE	234.79
	700012368	111-7010-421.61-20	PD UNIFORM PURCHASE	33.05
	700012450	111-7010-421.61-20	PD UNIFORM PURCHASE	274.45
	700012620	111-7010-421.61-20	PD UNIFORM PURCHASE	18.73
				\$561.02
LAN WAN ENTERPRISE, INC	60684	111-7010-421.61-20	PD ADMIN IT STORAGE DEVIC	288.67
	60745	111-9010-419.43-15	IT SERVICES MAY2018	23,500.00
	59831	111-9010-419.53-10	CITY WIDE VOIP SETUP	10,700.00
				\$34,488.67
LB JOHNSON HARDWARE CO #1	694969	111-8020-431.43-10	PW YARD PAINTING SUPPLIES	15.32
	696031	111-8020-431.43-10	PD EXTERIOR PAINT SUPPLY	14.22
	695820	111-8022-419.43-10	CABINET REPAIR SUPPLIES	69.38
	695332	111-8023-451.43-10	PARKS PLUMBING HARDWARE	37.81
	695439	111-8023-451.43-10	PARKS PAINT SUPPLY PURCHS	37.15
	695445	111-8023-451.43-10	PARKS RESTROOM HARDWARE	28.45
	696128	111-8023-451.61-20	SPLASH PAD PLUMBING SUPPL	40.55
	696140	111-8023-451.61-20	SPLASH PAD TOOL PURCHASE	80.99
	695744	111-8024-421.43-10	PD PAINTING SUPPLIES	26.46
	695808	111-8024-421.43-10	ANNEX RECEPTACLE PURCHASE	16.95
	696031	111-8024-421.43-10	PD EXTERIOR PAINT SUPPLY	89.21
	696641	535-8016-431.61-45	TRAFFIC SIGNAL HARDWARE	33.33
	695814	535-8090-452.61-20	PW TOOL PURCHASE	96.34
	695887	741-8060-431.43-20	FLEET GARAGE DOOR SUPPLY	55.62
LGP EQUIPMENT RENTALS INC	104505	111-8010-431.44-10	TRAFFIC CONTROL RENTAL	722.70
				\$722.70
LOZADA'S TRANSMISSIONS INC.	3487	741-8060-431.43-20	PD AUTO TRANSMISSION SRVC	1,600.00
				\$1,600.00
LUCIA CASTILLO	68022/68319	111-6060-466.33-20	CONTRACT INSTRUCTOR	425.60
	68107/68160	111-6060-466.33-20	CONTRACT INSTRUCTOR	456.00
				\$881.60
LUCKY TOURS CHARTER INC	2230	219-0250-431.57-70	TRANSPORTATION SERVICE	800.00
				\$800.00
LYNBERG & WATKINS APC	48127	745-9031-413.32-70	3RD PARTY LEGAL SRVC	1,408.96
				\$1,408.96

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MANAGED HEALTH NETWORK	PRM-023170	802-0000-217.50-60	HEALTH PREMIUM 5/2018	1,332.80
				\$1,332.80
MANUEL PRIETO	68091/68325	111-6060-466.33-20	CONTRACT INSTRUCTOR	304.00
	68242/68284	111-6060-466.33-20	CONTRACT INSTRUCTOR	121.60
				\$425.60
MARIA DE LA TORRE	67887/68367	111-0000-228.20-00	DEPOSIT REFUND	356.00
				\$356.00
MARICELA CERVANTES	68015/68265	111-0000-347.50-00	CLASS REFUND	60.00
	68015/68344	111-0000-347.50-00	CLASS REFUND	70.00
				\$130.00
MATTIAS HOLDING LLC	22559-4668	681-0000-228.70-00	DEPOSIT REFUND	1,000.00
				\$1,000.00
MAYWOOD MUTUAL WATER COMPANY, NO. 1	2/21-4/23/18	681-8030-461.62-20	FREEDOM PARK FACILITY WATER	673.60
	2/21-4/23/18	681-8030-461.62-20	FREEDOM PARK FACILITY WATER	145.60
	2/21-4/23/18	681-8030-461.62-20	SPLASH PAD WATER	136.00
				\$955.20
MERRIMAC ENERGY GROUP	2181007	741-8060-431.62-30	FUEL PURCHASE	24,206.97
				\$24,206.97
MID CITIES GRANTS LLC	007	239-5060-463.56-41	ADMIN SRVCS MARCH18	7,650.00
	008	239-5060-463.56-41	ADMIN SRVCS APRIL 2018	8,075.00
	007	242-5060-463.56-41	ADMIN SRVCS MARCH18	1,700.00
	008	242-5060-463.56-41	ADMIN SRVCS APRIL 2018	3,400.00
	007	246-5098-463.56-41	ADMIN SRVCS MARCH18	7,200.00
	008	246-5098-463.56-41	ADMIN SRVCS APRIL 2018	5,525.00
				\$33,550.00
MYNOR PEREZ	68179/68348	111-0000-347.70-00	DEPOSIT REFUND	1,259.00
				\$1,259.00
NAPA PARTS WHOLESALE	4832-263221	741-8060-431.43-20	AUTO PARTS PURCHASE	78.10
	4832-263660	741-8060-431.43-20	PD AUTO PART-BRAKE PADS	672.60
	4832-263701	741-8060-431.43-20	AUTO SUPPLY PURCHASE	34.98
				\$785.68
NATION WIDE RETIREMENT SOLUTIONS	PPE 05/06/2018	802-0000-217.40-10	EMPLOYEE DEFERRED COMP	15,503.00
				\$15,503.00
NATIONWIDE ENVIRONMENTAL SERVICES	29011	220-8070-431.56-41	BUS STOP CLEAN SRVC 1/2018	16,128.50
	29083	220-8070-431.56-41	BUS STOP CLEAN SRVC 2/2018	16,128.50
	29154	220-8070-431.56-41	BUS STOP CLEAN SRVC 3/2018	16,128.50
	29153	221-8010-431.56-41	SWEEPING SRVC 3/2018	17,018.77
	29153	222-8010-431.56-41	SWEEPING SRVC 3/2018	16,325.00
	29153	231-8010-415.56-41	SWEEPING SRVC 3/2018	7,368.47
				\$89,097.74
O'REILLY AUTO PARTS	2959-359387	741-8060-431.43-20	AUTO PARTS-AIR HOSES	174.11
	2959-359804	741-8060-431.43-20	AUTO PARTS-AIR FILTERS	65.94
	2959-359876	741-8060-431.43-20	AUTO PARTS-TOOL PURCHASE	11.69
	2959-360198	741-8060-431.43-20	AUTO ACCESSORY PURCHASE	7.65
	2959-360412	741-8060-431.43-20	AUTO TOW HITCH PARTS	49.25
	2959-360695	741-8060-431.43-20	AUTO TOW HITCH PART	109.49

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O'REILLY AUTO PARTS	2959-360697	741-8060-431.43-20	AUTO TOW HITCH PART	109.49
	2959-360706	741-8060-431.43-20	AUTO PARTS-STARTER RELAY	39.49
	2959-362100	741-8060-431.43-20	AUTO PARTS-STARTER RELAY	39.49
	2959-362269	741-8060-431.43-20	AUTO PARTS-AC LIQUID GAS	146.50
	2959-362753	741-8060-431.43-20	AUTO EMISSION SENSOR	46.56
	2959-362955	741-8060-431.43-20	AUTO PART PURCHASE RETURN	-45.88
	2959-362997	741-8060-431.43-20	AUTO TRAILER WHEEL LOCKS	266.14
	2959-363099	741-8060-431.43-20	AUTO AC PARTS PURCHASE	44.52
	2959-363266	741-8060-431.43-20	AUTO PARTS-ENGINE OIL	49.24
	2959-363337	741-8060-431.43-20	AUTO ENGINE OIL ADDITIVE	32.83
	2959-363384	741-8060-431.43-20	AUTO PARTS-AIR FILTERS	72.94
	2959-364898	741-8060-431.43-20	ELECTRICAL PARTS PURCHASE	15.68
	2959-364969	741-8060-431.43-20	AUTO PARTS-ENGINE SENSOR	92.01
	2959-364990	741-8060-431.43-20	AUTO PARTS-WHEEL LUG NUTS	41.19
	2959-365016	741-8060-431.43-20	AUTO PART-DISTRIBUTOR CAP	54.31
	2959-365246	741-8060-431.43-20	AUTO TRANSMISSION PARTS	116.63
	2959-365252	741-8060-431.43-20	AUTO BRAKE PARTS PURCHASE	195.49
	2959-365331	741-8060-431.43-20	AUTO PARTS-AIR FILTER	33.63
	2959-365332	741-8060-431.43-20	AUTO PARTS-AIR FILTER	33.63
	2959-365860	741-8060-431.43-20	AUTO EMISSION/SMOG PARTS	118.90
	2959-365995	741-8060-431.43-20	NITRILE GLOVES PURCHASE	111.07
	2959-365996	741-8060-431.43-20	AUTO BRAKE PADS PURCHASE	66.92
	2959-365998	741-8060-431.43-20	AUTO POWER STEERING PARTS	295.64
	2959-366093	741-8060-431.43-20	TIRE PAINT-SHOP SUPPLY	8.75
	2959-366148	741-8060-431.43-20	AUTO TOOL-PLASTIC CHISEL	29.55
	2959-366172	741-8060-431.43-20	AUTO TRANSMISSION PARTS	15.51
	2959-367712	741-8060-431.43-20	AUTO ELETRICAL PARTS	46.00
	2959-367929	741-8060-431.43-20	AUTO PART-FUSE PURCHASE	17.48
	2959-367931	741-8060-431.43-20	AUTO PARTS-SHOP SUPPLY	2.17
	2959-368077	741-8060-431.43-20	AUTO ENGINE STARTER MOTOR	159.43
	2959-368158	741-8060-431.43-20	AUTO ELECTRICAL PARTS	17.65
	2959-368191	741-8060-431.43-20	AUTO PART-BATTERY TERMINAL	32.78
	2959-368766	741-8060-431.43-20	AUTO DEODORIZER SPRAY	8.74
	2959-368911	741-8060-431.43-20	AUTO PART-PRESSURE SENSOR	54.01
	2959-368912	741-8060-431.43-20	AUTO PART-IDLE VALVE	61.17
	2959-368914	741-8060-431.43-20	AUTO TRANSMISSION PART	6.57
	2959-369092	741-8060-431.43-20	AUTO AC PARTS PURCHASE	137.64
	2959-369105	741-8060-431.43-20	AUTO ELECTRICAL PARTS	108.24
	2959-369151	741-8060-431.43-20	AUTO PARTS-BATTERY BOLT	43.71
	2959-369154	741-8060-431.43-20	AUTO PARTS-BRAKE ROTORS	316.43
	2959-369161	741-8060-431.43-20	AUTO ENGINE PARTS PURCHAS	35.17
	2959-369278	741-8060-431.43-20	AUTO TRANSMISSION PARTS	20.67
	2959-369297	741-8060-431.43-20	AUTO TRANSMISSION PARTS	12.57
2959-369303	741-8060-431.43-20	AUTO TOOL PURCHASE	217.95	
2959-369352	741-8060-431.43-20	AUTO PART PURCHASE RETURN	-20.67	
2959-369463	741-8060-431.43-20	AUTO PART-BRAKE SHOES	15.68	

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O'REILLY AUTO PARTS	2959-370561	741-8060-431.43-20	AUTO FUEL/EMISSION PARTS	177.32
	2959-370726	741-8060-431.43-20	AUTO OIL ADDITIVE PURCHASE	49.21
	2959-370786	741-8060-431.43-20	AUTO WHEEL BEARING TOOL	13.13
	2959-370939	741-8060-431.43-20	AUTO PARTS-BRAKE ROTORS	648.83
	2959-371045	741-8060-431.43-20	AUTO TRANSMISSION FILTER	27.36
	2959-371406	741-8060-431.43-20	AUTO PARTS-HUB ASSEMBLY	127.57
	2959-371587	741-8060-431.43-20	AUTO ELECTRICAL PART	7.73
	2959-371926	741-8060-431.43-20	AUTO TOOL PURCHASE	93.02
	2959-373621	741-8060-431.43-20	AUTO ELECTRICAL PART	20.47
	2959-374022	741-8060-431.43-20	AUTO PART-TRAILER ACCESSORY	63.50
				\$4,969.89
OK PRINTING DESIGN & DIGITAL PRINT	824	111-0210-413.61-20	CM ADMIN-BUSINESS CARDS	47.31
	825	111-1010-411.61-20	CITY CLERK-BUSINESS CARDS	47.31
	825	111-5010-419.61-20	COMM DEV-BUSINESS CARDS	47.32
	817	111-6010-451.61-20	PARKS-BUSINESS CARDS	47.31
	830	681-3022-415.61-20	BUSINESS LICENSE PERMITS	1,579.29
	815	681-8030-461.54-00	EARTH DAY DOOR HANGERS	383.88
				\$2,152.42
PACIFIC ALTERNATORS	9101	741-8060-431.43-20	AUTO ALTERNATOR SERVICE	365.98
				\$365.98
PARAMOUNT ICELAND INC.	677261/67871	111-6060-466.33-20	CONTRACT INSTRUCTOR	230.40
	68014/68361	111-6060-466.33-20	CONTRACT INSTRUCTOR	230.40
				\$460.80
PENSKE CHEVROLET	222139	741-8060-431.43-20	AUTO PART-RADIATOR COVER	175.11
	222294	741-8060-431.43-20	AUTO ELECTRICAL PARTS	333.03
				\$508.14
PRUDENTIAL OVERALL SUPPLY	52125272	111-6010-451.56-41	PARKS MAT CLEANING 5/1/18	129.02
	52121436	111-7010-421.61-20	PD MAT CLEANING 4/19/18	20.07
	52116706	111-8022-419.43-10	CH MAT CLEANING 4/5/2018	31.20
	52121437	111-8022-419.43-10	CH MAT CLEANING 4/19/2018	31.20
				\$211.49
PSYCHOLOGICAL CONSULTING ASSOC, INC	523258	111-7010-421.56-41	PD EMPLOYMENT EVALUATIONS	1,200.00
				\$1,200.00
PURCHASE POWER	4/15/2018	111-9010-419.53-20	ACCT# 8000-9090-0355-8108	1,046.49
				\$1,046.49
RAMCAST ORNAMENTAL SUPPLY CO, INC.	0588935-IN	221-8014-429.61-20	TRAFFIC SIGNL POLE REPAIR	109.50
				\$109.50
READYREFRESH	08D0034574871	111-7010-421.61-20	PD DRINKING WATER 3/13-4/12/18	113.30
				\$113.30
RICOH USA, INC.	5053149014	111-6010-451.56-41	PARKS COPIER LEASE 4/19-5/18/18	138.22
				\$138.22
RIO HONDO COLLEGE	1718-RANGE-HUNT	111-7010-421.56-41	PD RANGE FEES	300.00
	1/22-2/2/2018	111-7010-421.59-20	POST SUPERVISORY COURSE	152.00
	6/11-6/15/2018	111-7010-421.59-20	FIELD TRAINING OFCR COURS	38.00
	S18-154-ZHPK	229-7010-421.59-15	PD ARREST COURSE FEES	159.00
				\$649.00

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SANTA FE BUILDING MAINTENANCE	16911	111-6020-451.56-41	PARKS JANITORIAL SRVC 4/1	250.00
	16912	111-6020-451.56-41	PARKS JANITORIAL SRV 4/14	400.00
	16913	111-6020-451.56-41	PARKS JANITORIAL SRV 4/07	200.00
				\$850.00
SMART & FINAL	045466	111-6020-451.61-35	AFTERSCHOOL PROGRAM SUPPLY	37.46
	055644	111-6020-451.61-35	AFTERSCHOOL PROGRAM SUPPLY	67.92
	39878	111-7010-421.61-20	PD MEETING/EVENT SUPPLIES	27.71
	43279	111-7010-421.61-20	PD MEETING/EVENT SUPPLIES	33.51
	45066	111-7010-421.61-20	PD MEETING/EVENT SUPPLIES	38.45
				\$205.05
SOUTH COAST AIR QUALITY MGMT DISTR.	3255520	741-8060-431.43-20	ANNUAL RENEWAL FEE	378.28
	3255671	741-8060-431.43-20	ANNUAL RENEWAL FEE	378.28
	3258471	741-8060-431.43-20	EMMISSIONS FEES	127.46
	3258892	741-8060-431.43-20	EMMISSIONS FEES	127.46
	3272637	741-8060-431.43-20	HOT SPOTS PROGRAM FEE	128.61
				\$1,140.09
SOUTHERN CALIFORNIA EDISON	3/19/18-4/18/18	111-8020-431.62-10	PW ELECTRICAL/LIGHTING	1,047.53
	3/22/18-4/23/18	111-8022-419.62-10	VARIOUS SERVICE LOCATIONS	811.15
	3/07/18-4/06/18	221-8014-429.62-10	TRAFFIC SIGNAL LIGHT	45.98
	2/14/18-4/19/18	535-8016-431.62-10	VARIOUS SERVICE LOCATIONS	13,911.35
	3/27/18-4/26/18	535-8016-431.62-10	TRAFFIC STREET LIGHT	35.60
	2/14/18-4/19/18	681-8030-461.62-20	VARIOUS SERVICE LOCATIONS	7,799.52
				\$23,651.13
SPARKLETTS	15142085042618	111-0110-411.66-05	COUNCIL DRINKING WATER 4/2018	32.85
	15142085042618	111-0210-413.61-20	CM ADMIN DRINKING WATER 4/2018	32.85
	15142085042618	111-1010-411.61-20	CITY CLERK DRINKING WATER 4/2018	12.96
	15142085042618	111-3010-415.61-20	FINANCE DEPT DRINKING WATER 4/2018	92.86
	15142085042618	111-4010-431.61-20	PW ENGINEERING WATER 4/2018	43.40
	15142085042618	111-5010-419.61-20	COMM DEVELOPMNT 4/2018	43.41
	15142085042618	111-5055-419.61-20	CODE ENFORCEMENT WATER 4/2018	43.41
	15142085042618	111-8020-431.61-20	PW ADMINISTRATION 4/2018	66.93
	15142085042618	741-8060-431.43-20	PW YARD WATER 4/2018	18.97
				\$387.64
ST FRANCIS, LLC.	1661039	221-8014-429.56-41	TS MAINTENANCE FEB2018	4,608.00
	1661041	221-8014-429.56-41	TS MAINTENANCE MAR2018	4,608.00
				\$9,216.00
STANLEY CONVERGENT SECURITY	0007713	111-0000-228.70-00	BUSINESS LICENSE REFUND	10.00
				\$10.00
STAPLES ADVANTAGE	8049445857	111-0110-411.61-20	COUNCIL OFFICE SUPPLIES 4/18	184.56
	8049445857	111-1010-411.61-20	CITY CLERK OFFICE SUPPLIES 4/18	282.55
	8049445857	111-3010-415.61-20	FINANCE OFFICE SUPPLIES 4/18	563.55
	8049445857	111-5010-419.61-20	COMM DEVPMNT SUPPLIES 4/18	356.98
	8049445857	111-6010-451.61-20	PARKS & REC SUPPLIES 4/18	28.39
	8049445857	111-7010-421.61-20	PD ADMIN SUPPLIES 4/18	1,990.17
	8049445857	111-7030-421.61-20	PD INVESTIGATION SUPPLIES 4/18	28.67
	8049445857	111-7040-421.61-31	PD JAIL OPERATION SUPPLIES 4/18	272.34

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STAPLES ADVANTAGE	8049445857	111-8020-431.61-20	PW ADMIN SUPPLIES 4/18	359.36
	8049445857	121-7040-421.56-14	PD RECORDS SUPPLIES 4/18	41.79
	8049445857	246-5098-463.61-20	COMM DEVLPMNT SUPPLIES 4/18	974.40
				\$5,082.76
SUPERIOR COURT OF CALIFORNIA	05/01/2018	111-3010-415.56-10	PARKING CITATIONS MAR-18	34,987.69
				\$34,987.69
SUPERIOR DOCUMENT SERVICES, INC	28944	745-9031-413.32-70	3RD PARTY ADMIN LEGAL	37.45
				\$37.45
SUSAN CRUM	004783	111-0210-413.61-20	FOOD-STAFF MEETING 5/2/18	65.00
				\$65.00
TERESA GARCIA	02/06/2018	111-3010-415.59-15	PARKING REIMBURSEMENT	18.00
	18100759	111-3010-415.59-15	PARKING REIMBURSEMENT	18.00
	18100880	111-3010-415.59-15	PARKING REIMBURSEMENT	28.00
	18101050	111-3010-415.59-15	PARKING REIMBURSEMENT	18.00
				\$82.00
THE GAS COMPANY	3/09/18-4/09/18	111-8020-431.62-10	PW ADMIN BUILDINGS	394.21
	3/09/18-4/09/18	111-8022-419.62-10	GOVT BUILDINGS	461.16
	3/09/18-4/09/18	111-8023-451.62-10	PARKS BUILDING	278.61
	3/09/18-4/09/18	111-8024-421.62-10	POLICE BUILDINGS	661.30
	3/09/18-4/09/18	681-8030-461.62-20	WATER DEPT BUILDING	35.92
				\$1,831.20
TITAN LEGAL SERVICES, INC	SU297615-01-01	745-9031-413.32-70	3RD PARTY ADMIN LEGAL	84.83
				\$84.83
TOWN HALL STREAMS	8906	111-1010-411.56-41	COUNCIL ONLINE STREAMING 5/1/18	300.00
				\$300.00
TRAFFIC PARTS	458679	221-8014-429.61-20	TRAFFIC SIGNAL LAMPS	414.00
				\$414.00
TRANSTECH ENGINEERS, INC.	20173014	111-4010-431.56-62	BUILDING SVRCS SALT LAKE	8,624.50
	20173149	111-4010-431.56-62	BUILDING SVRCS SALT LAKE	1,245.75
	20181227	111-4010-431.56-62	BUILDING SVRCS SALT LAKE	1,883.75
	20171849	111-5010-419.56-49	BUILDING SVRCS 4/2017	3,562.50
	20171863	111-5010-419.56-49	BUILDING SVRCS 4/2017	1,022.50
	20171864	111-5010-419.56-49	BUILDING SVRCS 4/2017	595.00
	20172005	111-5010-419.56-49	BUILDING SVRCS 4/2017	312.50
	20172009	111-5010-419.56-49	BUILDING SVRCS 4/2017	3,250.00
	20172015	111-5010-419.56-49	BUILDING SVRCS 4/2017	282.50
	20172022	111-5010-419.56-49	BUILDING SVRCS 4/2017	345.00
	20172821	111-5010-419.56-49	BUILDING SVRCS 9/2017	64,730.52
	20172852	111-5010-419.56-49	BUILDING SVRCS 09/2017	110.00
	20172853	111-5010-419.56-49	BUILDING SVRCS 09/2017	3,812.50
	20172856	111-5010-419.56-49	BUILDING SVRCS 09/2017	415.00
	20173009	111-5010-419.56-49	BUILDING SVRCS 10/2017	3,250.00
	20173037	111-5010-419.56-49	BUILDING SVRCS 10/2017	440.00
	20173039	111-5010-419.56-49	BUILDING SVRCS 10/2017	157,857.50
	20173145	111-5010-419.56-49	BUILDING SVRCS 11/2017	5,125.00
	20173162	111-5010-419.56-49	BUILDING SVRCS 11/2017	187.50

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TRANSTECH ENGINEERS, INC.	20173163	111-5010-419.56-49	BUILDING SVRCS 11/2017	61,267.48
	20173179	111-5010-419.56-49	BUILDING SVRCS 12/2017	41,425.90
	20173180	111-5010-419.56-49	BUILDING SVRCS 12/2017	5,750.00
	20173184	111-5010-419.56-49	BUILDING SVRCS 12/2017	565.00
	20173199	111-5010-419.56-49	BUILDING SVRCS 12/2017	110.00
				\$366,170.40
TRI-TECH FORENSICS INC	156407	111-7022-421.61-24	PATROL FIRST AID KITS	1,954.00
				\$1,954.00
TRIMMING LAND CO INC	10534	231-8010-415.56-41	TREE TRIM SRVC 2/12-3/13/18	5,000.00
	10534	535-8090-452.56-60	TREE TRIM SRVC 2/12-3/13/18	22,366.00
				\$27,366.00
U.S. BANK	PPE 05/06/2018	802-0000-217.30-20	PARS DEDUCT EMPLOYEE	1,928.95
	PPE 05/06/2018	802-0000-217.30-20	PARS DEDUCTION	1,749.79
	PPE 05/06/2018	802-0000-218.10-05	PARS DEDUCT EMPLOYER	16,048.66
				\$19,727.40
U.S. HEALTH WORKS	3308488-CA	111-0230-413.56-41	TB SKIN TEST 04/10/18	31.00
	3312124-CA	111-0230-413.56-41	PRE-EMPLOYMENT PHYSICAL	665.00
				\$696.00
UNIVERSAL TRAILERS, INC.	78655-18	224-7115-421.74-10	DUI TRAILER	33,450.05
				\$33,450.05
UPS	0000F911X6168	111-7010-421.61-20	PD SHIPPING SVRCS APRIL18	1.31
				\$1.31
VALLADARES TRAVEL & TONY'S TAX	0013438	111-0000-228.70-00	BUSINESS LICENSE REFUND	100.00
				\$100.00
VERIZON WIRELESS	9805512621	111-0110-411.53-10	COUNCIL MOBILE 3/17-4/16/18	308.65
	9805512621	111-0210-413.53-10	CM MOBILE 3/17-4/16/18	105.74
	9805512621	111-6010-419.53-10	PARKS DIR MOBILE 3/17-4/16/18	104.30
	9805512621	111-9010-419.53-10	FINANCE MOBILE 3/17-4/16/18	60.76
				\$579.45
VISION SERVICE PLAN-CA	05/01/2018	802-0000-217.50-30	VISION PREMIUM 5/2018	59.66
	05/01/2018	802-0000-217.50-30	VISION PREMIUM 5/2018	3,904.94
				\$3,964.60
VULCAN MATERIALS COMPANY	71756554	111-8010-431.61-21	ASPHALT PURCHASE	177.39
	71756555	111-8010-431.61-21	ASPHALT PURCHASE	176.60
	71768976	111-8010-431.61-21	EMULSION PURCHASE	93.08
				\$447.07
WALTERS WHOLESALE ELECTRIC COMPANY	S110351895.001	111-8022-419.43-10	PHONE WIRE-ALARM SYSTEM	71.45
	S110351895.002	111-8022-419.43-10	PHONE CONNECTORS	131.10
	S110351895.003	111-8022-419.43-10	TOOL FOR PHONE CONNECTOR	60.70
	S110342833.001	535-8016-431.61-45	LED FLOOD LIGHTS	328.50
				\$591.75
WELLS FARGO	5/1/2018	111-0110-411.61-20	CARD LATE CHARGE EXPENSE	67.19
	2449215FN	111-0110-411.61-20	COUNCIL OFFICE SUPPLIES	89.37
	2449215FNJJ	111-0110-411.61-20	COUNCIL OFFICE SUPPLIES	5.20
	2469216FN	111-0110-411.61-20	COUNCIL FLOWER PURCHASE	65.55
	2469216FW	111-0110-411.61-20	COUNCIL OFFICE SUPPLIES	42.40

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
5-15-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
WELLS FARGO	2469216FZY	111-0110-411.61-20	COUNCIL OFFICE SUPPLIES	187.38
	2449215	111-0110-411.66-05	COUNCIL MEALS 4/3/18	117.82
	2449215FVM	111-0110-411.66-05	COUNCIL MEALS 4/17/18	118.45
	2469216FX2	111-0110-411.66-05	COUNCIL MEALS 4/18/18	79.46
	2449215FNJJ	111-0210-413.61-20	CM ADMIN OFFICE SUPPLIES	5.20
	2469216FM	111-0210-413.61-20	CM ADMIN OFFICE SUPPLIES	30.65
	2469216FZ2Y	111-0210-413.61-20	CM ADMIN OFFICE SUPPLIES	39.85
	2469216FW2X	111-6010-451.59-15	PARKS LA COUNTY COURSE	75.00
	2469216FY2	111-6010-451.59-15	PARKS SUMMIT REGISTRATION	100.00
	2432304FZ6	111-7010-421.61-20	PD LODGING-CHIEF CONFRNCE 4/18	360.70
	2443106G561F	111-7010-421.61-20	PD EMPLOYEE CEREMONY FOOD 4/26	54.00
	7469216	111-7010-421.61-20	PD LODGING CREDIT	-16.48
	2449215F	681-8030-461.59-15	PW WATER-DROUGHT WORKSHOP 4/19	53.55
WELLS FARGO BANK-FIT	4/30/2018	802-0000-217.20-10	FEDERAL TAX DEPOSIT	5,694.38
	PPE 05/06/2018	802-0000-217.20-10	FEDERAL TAX DEPOSIT	47,753.55
				\$53,447.93
WELLS FARGO BANK-MEDICARE	4/30/2018	802-0000-217.10-10	MEDICARE TAX DEPOSIT	375.31
	PPE 05/06/2018	802-0000-217.10-10	MEDICARE TAX DEPOSIT	6,996.62
				\$7,371.93
WELLS FARGO BANK-SIT	4/30/2018	802-0000-217.20-20	STATE TAX DEPOSIT	1,708.31
	PPE 05/06/2018	802-0000-217.20-20	STATE TAX DEPOSIT	17,722.07
				\$19,430.38
WESTERN COLLOID S.C. INC.	12074	111-8024-421.43-10	MATERIAL FOR ROOF REPAIR	164.25
				\$164.25
WESTERN EXTERMINATOR COMPANY	5926545	111-8020-431.56-41	SERVICES MARCH 2018	67.50
	5926545	111-8022-419.56-41	SERVICES MARCH 2018	49.00
	5926545	111-8023-451.56-41	SERVICES MARCH 2018	92.50
	5926545	111-8024-421.56-41	SERVICES MARCH 2018	50.00
	5926545	535-8090-452.56-60	SERVICES MARCH 2018	139.50
				\$398.50
YASMIN CRUZ	67645/68242	111-6060-466.33-20	CONTRACT INSTRUCTOR	638.40
	67873/68333	111-6060-466.33-20	CONTRACT INSTRUCTOR	577.56
	67953/68229	111-6060-466.33-20	CONTRACT INSTRUCTOR	273.60
	68196/68330	111-6060-466.33-20	CONTRACT INSTRUCTOR	182.40
				\$1,671.96
YAZMIN CHAVEZ	05/01/2018	111-0230-413.61-20	ADMIN PROFESSIONAL DAY	69.00
	27001877913	111-0230-413.61-20	ICE-INTERVIEW GEN LABORER	4.37
	41978	111-0230-413.61-20	LUNCH- INTERVIEW PANEL	23.20
				\$96.57
YESENIA SORIA	67284/68349	111-0000-347.20-00	YOUTH BASEBALL REFUND	60.00
				\$60.00
ZAP MANUFACTURING INC	1275	221-8012-429.61-20	BLANK VINLY FILM	1,451.13
				\$1,451.13
				\$1,805,065.25