

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
1-9-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
ABDULLAH HAJAR	66288/66641	111-0000-228.20-00	Deposit Refund	500.00
				\$500.00
ADLERHORST INTERNATIONAL LLC	2/8-2/9/2018	111-7010-421.59-15	Professional Development	300.00
				\$300.00
AFSCME COUNCIL 36	PPE 12/31/2017	802-0000-217.60-10	Association Dues	710.79
				\$710.79
ALEX J. ESCOBAR	12/4-12/7/17	111-7010-421.59-20	Professional Develop Post	207.00
	12/4-12/7/2017	111-7010-421.59-20	Professional Develop Post	40.00
				\$247.00
ALEX KENEFICK	62271/66670	111-0000-228.20-00	Deposit Refund	500.00
				\$500.00
ALVAREZ-GLASMAN & COLVIN	2017-09-16603	111-0220-411.32-70	Contractual Srv Legal	26,238.01
	2017-09-16604	111-0220-411.32-70	Contractual Srv Legal	5,133.58
	2017-09-16605	111-0220-411.32-70	Contractual Srv Legal	428.00
				\$31,799.59
AMELIA E RODRIGUEZ	0003056	111-0000-228.70-00	Deposit Refund	4.99
				\$4.99
AMERICAN EXPRESS	0000362277	111-0110-411.58-22	Jhonny Pineda	361.73
	10156320171	111-0110-411.58-22	Jhonny Pineda	239.56
	13442708	111-0110-411.61-20	Dept Supplies & Expense	58.11
	19DB5GCA4JN	111-0110-411.61-20	Dept Supplies & Expense	18.06
	00010055358	111-0110-411.66-05	Council Meeting Expenses	39.96
	0670092	111-0110-411.66-05	Council Meeting Expenses	126.74
	23310059	111-0110-411.66-05	Council Meeting Expenses	93.50
	247659	111-0110-411.66-05	Council Meeting Expenses	110.23
	72800005	111-0110-411.66-05	Council Meeting Expenses	106.57
	75580034	111-0110-411.66-05	Council Meeting Expenses	35.00
	75590045	111-0110-411.66-05	Council Meeting Expenses	4.00
	999999973	111-0110-411.66-05	Council Meeting Expenses	14.85
	13442708	111-0210-413.61-20	Dept Supplies & Expense	46.16
	00065210	111-0230-413.59-15	Professional Development	220.00
	00670258085055	111-0230-413.59-15	Professional Development	171.41
	123701933	111-0230-413.59-15	Professional Development	763.38
	68510009	111-0230-413.59-15	Professional Development	300.00
	68560008	111-0230-413.59-15	Professional Development	175.00
	FS7TEVWRA	111-0230-413.59-15	Professional Development	148.58
	JCOSIG	111-0230-413.59-15	Professional Development	20.00
	10156320171	111-0230-413.61-20	Dept Supplies & Expense	90.19
	JIKXNW	111-0230-413.61-20	Dept Supplies & Expense	122.78
	73011007328	111-0230-413.64-05	Employee Recognition	500.00
	00007144	111-1010-411.59-15	Professional Development	348.22
	99999997304	111-3010-415.61-20	Dept Supplies & Expense	161.13
	49700005	111-4010-431.59-15	Professional Development	42.00

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
1-9-2018**

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AMERICAN EXPRESS	JHWH50	111-4010-431.59-15	Professional Development	41.04
	02137654490	111-5030-465.59-15	Professional Development	80.00
	46340253T8AXHJA	111-5030-465.59-15	Professional Development	196.50
	49730271V	111-5030-465.59-15	Professional Development	349.25
	73011007277	111-5030-465.59-15	Professional Development	35.09
	000022579	111-6020-451.61-35	Recreation Supplies	259.28
	000033401	111-6020-451.61-35	Recreation Supplies	16.20
	000033888	111-6020-451.61-35	Recreation Supplies	816.18
	00010054324	111-6020-451.61-35	Recreation Supplies	56.50
	00035607011	111-6020-451.61-35	Recreation Supplies	118.73
	00050965014	111-6020-451.61-35	Recreation Supplies	60.80
	00085607016	111-6020-451.61-35	Recreation Supplies	59.33
	001170923	111-6020-451.61-35	Recreation Supplies	120.00
	005301000024	111-6020-451.61-35	Recreation Supplies	10.95
	00763914	111-6020-451.61-35	Recreation Supplies	89.92
	00791210	111-6020-451.61-35	Recreation Supplies	402.70
	023333083	111-6020-451.61-35	Recreation Supplies	40.00
	02724359	111-6020-451.61-35	Recreation Supplies	483.07
	05345401	111-6020-451.61-35	Recreation Supplies	432.54
	10180065407	111-6020-451.61-35	Recreation Supplies	38.48
	10190811921	111-6020-451.61-35	Recreation Supplies	75.88
	3041A0H07X69MPG	111-6020-451.61-35	Recreation Supplies	479.60
	35300014781	111-6020-451.61-35	Recreation Supplies	38.76
	58651247	111-6020-451.61-35	Recreation Supplies	189.85
	63621680	111-6020-451.61-35	Recreation Supplies	250.00
	OPSNT_BEBIM	111-6020-451.61-35	Recreation Supplies	382.98
	REG 04	111-6020-451.61-35	Recreation Supplies	155.39
	UMPHVJ8KRC3	111-6020-451.61-35	Recreation Supplies	27.96
	170846627	111-7010-421.59-15	Professional Development	518.84
	170846649	111-7010-421.59-15	Professional Development	518.84
	170846650	111-7010-421.59-15	Professional Development	518.84
	170846651	111-7010-421.59-15	Professional Development	518.84
	170846654	111-7010-421.59-15	Professional Development	518.84
	170846655	111-7010-421.59-15	Professional Development	518.84
	170846656	111-7010-421.59-15	Professional Development	518.84
	170846664	111-7010-421.59-15	Professional Development	518.84
	JEYNS2	111-7010-421.59-15	Professional Development	320.00
	R6X3A25F	111-7010-421.59-15	Professional Development	2,090.00
	00003299	111-7010-421.59-20	Professional Develop Post	-16.09
	34412416	111-7010-421.59-20	Professional Develop Post	420.00
	K21BNQ4D	111-7010-421.59-20	Professional Develop Post	136.00
OPSNT_BIINB	111-7010-421.59-20	Professional Develop Post	420.00	
24354707	111-7010-421.59-30	Prof Dev - STC & Training	172.44	

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
1-9-2018**

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AMERICAN EXPRESS	00000000026	111-7010-421.61-20	Dept Supplies & Expense	10.50
	00008421	111-7010-421.61-20	Dept Supplies & Expense	416.56
	00040965012	111-7010-421.61-20	Dept Supplies & Expense	-45.29
	00060965011	111-7010-421.61-20	Dept Supplies & Expense	81.54
	00070965011	111-7010-421.61-20	Dept Supplies & Expense	98.83
	00500900041	111-7010-421.61-20	Dept Supplies & Expense	8.74
	00520100029	111-7010-421.61-20	Dept Supplies & Expense	8.82
	0708073	111-7010-421.61-20	Dept Supplies & Expense	50.00
	10300100201	111-7010-421.61-20	Dept Supplies & Expense	19.62
	12290004494	111-7010-421.61-20	Dept Supplies & Expense	56.15
	23310044	111-7010-421.61-20	Dept Supplies & Expense	64.50
	23360069	111-7010-421.61-20	Dept Supplies & Expense	181.00
	83520003	111-7010-421.61-20	Dept Supplies & Expense	39.88
	84136007324	111-7010-421.61-20	Dept Supplies & Expense	373.95
	87100801	111-7010-421.61-20	Dept Supplies & Expense	43.98
	999999972753000	111-7010-421.61-20	Dept Supplies & Expense	30.00
	99999997305	111-7010-421.61-20	Dept Supplies & Expense	33.74
	31099537272	111-7022-421.61-24	Patrol Admin Volunteers	596.28
	3XIS6RTCA7E	111-7022-421.61-24	Patrol Admin Volunteers	-96.52
	00209622	111-7030-421.61-20	Dept Supplies & Expense	20.00
	00210408	111-7030-421.61-20	Dept Supplies & Expense	18.76
	00445899	111-7030-421.61-20	Dept Supplies & Expense	31.32
	0044937	111-7030-421.61-20	Dept Supplies & Expense	29.87
	00505083	111-7030-421.61-20	Dept Supplies & Expense	68.89
	0253872	111-7030-421.61-20	Dept Supplies & Expense	40.00
	0271023	111-7030-421.61-20	Dept Supplies & Expense	25.02
	0390443	111-7030-421.61-20	Dept Supplies & Expense	30.00
	291IA0GW1EN	111-7030-421.61-20	Dept Supplies & Expense	30.17
	291IA0GW1FC	111-7030-421.61-20	Dept Supplies & Expense	58.19
	300IA0GYWJEM	111-7030-421.61-20	Dept Supplies & Expense	224.12
	5633016985	111-7030-421.61-20	Dept Supplies & Expense	56.06
	5681727139	111-7030-421.61-20	Dept Supplies & Expense	45.06
	830551103	111-7030-421.61-20	Dept Supplies & Expense	29.13
	99999997311	111-7030-421.61-20	Dept Supplies & Expense	60.98
	99999997327	111-7030-421.61-20	Dept Supplies & Expense	63.48
	99999997276	111-7030-421.61-20	Dept Supplies & Expense	60.85
	99999997288	111-7030-421.61-20	Dept Supplies & Expense	55.61
	99999997292	111-7030-421.61-20	Dept Supplies & Expense	58.34
	FMCYFDNNLZY	111-7030-421.61-20	Dept Supplies & Expense	49.45
	0010268423133	111-8020-431.59-15	Professional Development	25.00
	008291010	111-8020-431.59-15	Professional Development	2.04
061746525	111-8020-431.59-15	Professional Development	90.00	
1225178	111-8020-431.59-15	Professional Development	22.28	

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DEMAND REGISTER
1-9-2018**

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AMERICAN EXPRESS	5473744	111-8020-431.59-15	Professional Development	13.18
	MQT72BWTFOA	111-8020-431.59-15	Professional Development	0.99
	MQT61D74YQ0	111-8020-431.61-20	Dept Supplies & Expense	0.99
				\$20,499.27
AMERICAN FAMILY LIFE ASSURANCE	PPE 12/31/2017	802-0000-217.50-40	Life-Cancer Insurance	106.58
				\$106.58
ANGELA CORNEJO	985065474483574	111-0110-411.43-05	Office Equip - O S & M	22.03
	985065474483574	111-0110-411.66-05	Council Meeting Expenses	55.46
				\$77.49
ARAMARK UNIFORM & CAREER APPAREL	532906353	741-8060-431.61-20	Dept Supplies & Expense	99.00
	532940823	741-8060-431.61-20	Dept Supplies & Expense	99.00
				\$198.00
ARDON WELDING INC.	1681	535-8090-452.43-20	Maintenance	180.00
				\$180.00
ARMANDO MOYA	HP060001095	111-0000-351.10-10	Citations	50.00
				\$50.00
ARROYO BACKGROUND INVESTIGATIONS	1459	111-7010-421.56-41	Contractual Srvc - Other	1,350.00
				\$1,350.00
AT&T	10546332	111-9010-419.53-10	Telephone & Wireless	16.49
	10610086	111-9010-419.53-10	Telephone & Wireless	1,649.05
	10610088	111-9010-419.53-10	Telephone & Wireless	96.34
	11/23-1/22/18	111-9010-419.53-10	Telephone & Wireless	662.50
				\$2,424.38
AT&T PAYMENT CENTER	12/7-1/6/2018	111-9010-419.53-10	Telephone & Wireless	506.64
				\$506.64
AURORA CAMARA	HP020005421	111-0000-351.10-10	Citations	55.00
	HP050006977	111-0000-351.10-10	Citations	55.00
				\$110.00
AZTECA SIGNS	6072	111-6020-451.61-35	Recreation Supplies	1,222.02
				\$1,222.02
BENEFIT ADMINISTRATION CORPORATION	6027507-IN	111-0230-413.56-41	Contractual Srvc - Other	80.00
				\$80.00
BENNETT LANDSCAPE	165195	535-8090-452.61-20	Dept Supplies & Expense	375.00
				\$375.00
BILLY VALDIVIA	12202017	111-6010-466.55-35	Holiday Parade	5,250.00
				\$5,250.00
BLOOMFIELD HIGH SCHOOL	63186/66692	111-0000-228.20-00	Deposit Refund	150.00
				\$150.00
CAL STATE ROOFING	07-062	535-8090-452.61-20	Dept Supplies & Expense	1,950.00
				\$1,950.00

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
1-9-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
CALIF PUBLIC EMPLOYEES RETIREMENT	15131600/131630	111-0110-411.23-50	Unfunded PERS Contr-Misc	2,104.88
	100000015131638	111-0210-413.23-50	Unfunded PERS Contr-Misc	6.10
	15131600/131630	111-0210-413.23-50	Unfunded PERS Contr-Misc	2,704.94
	15131600/131630	111-0230-413.23-50	Unfunded PERS Contr-Misc	1,891.91
	15131600/131630	111-1010-411.23-50	Unfunded PERS Contr-Misc	1,885.17
	15131600/131630	111-3010-415.23-50	Unfunded PERS Contr-Misc	9,488.42
	100000015131638	111-5010-419.23-50	Unfunded PERS Contr-Misc	3.35
	15131600/131630	111-5010-419.23-50	Unfunded PERS Contr-Misc	9,052.87
	15131600/131630	111-6010-451.23-50	Unfunded PERS Contr-Misc	4,341.15
	15131600/131630	111-7010-421.23-50	Unfunded PERS Contr-Misc	19,002.48
	100000015131612	111-7010-421.24-50	Unfunded PERS Contr-Sworn	129,996.47
	15131600/131630	111-8010-431.23-50	Unfunded PERS Contr-Misc	14,816.68
CALIFORNIA MUNICIPAL STATISTICS INC	17120709	111-9010-419.32-40	Audit Fees	500.00
				\$500.00
CENTRAL BASIN MWD	HP-NOV17	681-8030-461.41-00	Water Purchase	32,649.29
				\$32,649.29
CHRISTINA L. DIXON	162542	681-8030-461.59-15	Professional Development	404.20
	83198	681-8030-461.59-15	Professional Development	375.00
				\$779.20
CHRISTOPHER WASIK	12/4-12/7/2017	111-7010-421.59-20	Professional Develop Post	368.98
				\$368.98
CITY OF HUNTINGTON PARK	13043-7884	681-0000-228.70-00	Utility Refund	594.00
				\$594.00
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 12/31/2017	802-0000-217.30-30	Med Reimb 125	593.33
				\$593.33
CITY OF HUNTINGTON PARK GEA	PPE 12/31/2017	802-0000-217.60-10	Association Dues	124.80
				\$124.80
CITY OF VERNON	62326/66694	111-0000-228.20-00	Deposit Refund	500.00
				\$500.00
CIVIC PLUS	168796	111-0210-413.56-41	Contractual Srvc - Other	37.50
	168928	111-0210-413.56-41	Contractual Srvc - Other	13,805.95
				\$13,843.45
CLINICAL LAB OF SAN BERNARDINO, INC	959925	681-8030-461.56-41	Contractual Srvc - Other	857.25
				\$857.25
CODE 5 GROUP LLC	2279	111-7030-421.56-41	Contractual Srvc - Other	600.00
				\$600.00
COLONIAL SUPPLEMENTAL INSURANCE	PPE 12/31/2017	802-0000-217.50-40	Life-Cancer Insurance	1,031.09
				\$1,031.09
CREATIVE BUS SALES, INC.	5116153	219-0250-431.43-21	Metro Transit O S & M	431.02
	5117507	219-0250-431.43-21	Metro Transit O S & M	595.68
				\$1,026.70

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DEMAND REGISTER
1-9-2018**

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CRISTIAN PACHECO	65496/66687	111-0000-228.20-00	Deposit Refund	28.00
				\$28.00
CRITICAL REACH	18-237	111-7030-421.56-41	Contractual Srvc - Other	565.00
				\$565.00
DANIEL PEREZ	62053/66685	111-0000-228.20-00	Deposit Refund	150.00
				\$150.00
DAPPER TIRE CO.	45192646	219-0250-431.43-21	Metro Transit O S & M	279.92
				\$279.92
DATAPROSE, INC.	DP1703635	681-3022-415.53-20	Postage	1,419.92
	DP1703635	681-3022-415.56-41	Contractual Srvc - Other	1,034.50
				\$2,454.42
DAVID MARTINEZ	62043/66672	111-0000-228.20-00	Deposit Refund	150.00
				\$150.00
DEPARTMENT OF JUSTICE	270823	111-7030-421.56-41	Contractual Srvc - Other	541.00
				\$541.00
DOMINIQUE VEASEY	65726/66691	111-0000-228.20-00	Deposit Refund	150.00
				\$150.00
DONNA G. SCHWARTZ	0180A	111-1010-411.59-15	Professional Development	27.96
	21383	111-1010-411.59-15	Professional Development	48.90
				\$76.86
EDUARDO MELENDREZ	64277/66679	111-0000-228.20-00	Deposit Refund	28.00
				\$28.00
ENTERPRISE FM TRUST	FBN3377209	226-9010-419.74-20	Vehicle Leases	1,756.12
	FBN3377209	229-7010-421.74-10	Equipment	129.38
				\$1,885.50
ESTEFANIA ZAMORA	12/12-12/15/17	111-1010-411.59-15	Professional Development	78.36
				\$78.36
EXPERT ROOTER	95022	111-8024-421.43-10	Buildings - O S & M	550.00
	94978	535-8090-452.43-20	Maintenance	924.47
				\$1,474.47
EXPRESS TRANSPORTATION SERVICES LLC	HPE11302017	111-0000-362.20-15	Metro Transit Lease	-5,200.00
	HPE11302017	219-0000-340.30-00	Fixed Route Fares	-6,118.36
	HPE11302017	219-0000-362.20-10	Lease Payment	-500.00
	DAR11302017	219-0000-395.41-15	Fuel Reimbursement	-3,805.59
	HPE11302017	219-0000-395.41-15	Fuel Reimbursement	-6,415.47
	DAR11302017	219-0250-431.56-45	Dial-A-Ride (All City)	51,500.00
	HPE11302017	220-0250-431.56-43	Fixed Route Transit	53,043.88
	HPE11302017	222-4010-431.56-43	Fixed Route Transit	41,000.00
				\$123,504.46
F&A FEDERAL CREDIT UNION	PPE 12/31/2017	802-0000-217.60-40	Credit Union	11,664.00
				\$11,664.00
FASTENAL	CALO139891	535-8090-452.61-20	Dept Supplies & Expense	194.36
				\$194.36

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DEMAND REGISTER
1-9-2018**

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FD CONSTRUCTION INC	22727-6984	681-0000-228.70-00	Utility Refund	83.67
				\$83.67
FEDEX	6-018-02737	111-7010-421.56-41	Contractual Srvc - Other	6.80
				\$6.80
FERGUSON ENTERPRISES INC	5356454	535-8090-452.61-20	Dept Supplies & Expense	124.03
				\$124.03
FIRST 5 LA	65570/66646	111-0000-228.20-00	Deposit Refund	500.00
				\$500.00
FIRST CHOICE SERVICES	581508	111-9010-419.61-20	Dept Supplies & Expense	86.55
	584519	111-9010-419.61-20	Dept Supplies & Expense	213.75
				\$300.30
FRANCISCO ITURBE	65568/66668	111-0000-228.20-00	Deposit Refund	200.00
				\$200.00
GARDA CL WEST, INC.	20270459	111-9010-419.33-10	Bank Services	75.53
				\$75.53
GARY M. ROGERS	12/12/17	111-6030-451.33-90	Referee Services	60.00
	12/12/2017	111-6030-451.33-90	Referee Services	78.00
				\$138.00
GATEWAY URGENT CARE CENTER	00112817-00	111-0230-413.56-41	Contractual Srvc - Other	250.00
				\$250.00
GENE FARMER	12/4-12/7/2017	111-7010-421.59-20	Professional Develop Post	207.00
				\$207.00
GENNY CISNEROS	65549/66666	111-0000-228.20-00	Deposit Refund	500.00
				\$500.00
GERARDO A. PRADO	12/4-12/7/2017	111-7010-421.59-20	Professional Develop Post	207.00
				\$207.00
GRAINGER	9604893330	111-6010-451.74-10	Equipment	57.30
				\$57.30
HEALTHCARE PARTNERS AFFILIATES	0014186	111-0000-228.70-00	Deposit Refund	5.40
				\$5.40
HECTOR BENAVENTE	63806/66652	111-0000-228.20-00	Deposit Refund	150.00
				\$150.00
HERNANDEZ SIGNS, INC.	3117	111-0110-411.66-05	Council Meeting Expenses	866.55
				\$866.55
HINDERLITER DE LLAMAS & ASSOCIATES	0028055-IN	111-9010-419.56-41	Contractual Srvc - Other	2,542.83
				\$2,542.83
HOME DEPOT - PUBLIC WORKS	1260426	111-8022-419.43-10	Buildings - O S & M	19.28
	260345	111-8023-451.43-10	Buildings - O S & M	65.85
	6260472	111-8023-451.43-10	Buildings - O S & M	152.29
	8260375	111-8024-421.43-10	Buildings - O S & M	37.14
	2260421	221-8010-431.61-20	Dept Supplies & Expense	18.79
	3260405	221-8010-431.61-20	Dept Supplies & Expense	1,728.70
	7260381	221-8010-431.61-20	Dept Supplies & Expense	92.10

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
1-9-2018**

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HOME DEPOT - PUBLIC WORKS	7260539	221-8014-429.61-20	Dept Supplies & Expense	387.91
	3260332	287-8055-432.61-20	Dept Supplies & Expense	32.63
	3260332	535-8016-431.61-45	Street Lighting Supplies	781.91
	1260425	535-8090-452.61-20	Dept Supplies & Expense	241.22
	260348	535-8090-452.61-20	Dept Supplies & Expense	71.81
	260439	535-8090-452.61-20	Dept Supplies & Expense	50.46
				\$3,680.09
HUMBERTO VALENZUELA	62219/66701	111-0000-228.20-00	Deposit Refund	150.00
				\$150.00
HUNTINGTON PARK HIGH SCHOOL	62524/66684	111-0000-228.20-00	Deposit Refund	150.00
				\$150.00
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 12/31/2017	802-0000-217.60-10	Association Dues	150.00
				\$150.00
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 12/31/2017	802-0000-217.60-10	Association Dues	5,940.95
				\$5,940.95
IMPACT TIRE SERVICE	6890	219-0250-431.43-21	Metro Transit O S & M	35.00
				\$35.00
INTER VALLEY POOL SUPPLY, INC	102858	681-8030-461.41-00	Water Purchase	196.02
	102859	681-8030-461.41-00	Water Purchase	184.29
	102860	681-8030-461.41-00	Water Purchase	127.33
	102946	681-8030-461.41-00	Water Purchase	268.06
	102947	681-8030-461.41-00	Water Purchase	293.19
	102948	681-8030-461.41-00	Water Purchase	100.52
	103180	681-8030-461.41-00	Water Purchase	206.07
	103181	681-8030-461.41-00	Water Purchase	125.65
	103182	681-8030-461.41-00	Water Purchase	187.64
				\$1,688.77
JAFET DIEGO	65819/66644	111-0000-228.20-00	Deposit Refund	150.00
	66304/66643	111-0000-228.20-00	Deposit Refund	150.00
				\$300.00
JDS TANK TESTING & REPAIR INC	11012	741-8060-431.43-20	Fleet Maintenance	135.00
	11111	741-8060-431.43-20	Fleet Maintenance	447.58
	11118	741-8060-431.43-20	Fleet Maintenance	447.58
				\$1,030.16
JESUS ZAVALA	63942/66683	111-0000-228.20-00	Deposit Refund	28.00
				\$28.00
JOEL GORDILLO	12/5/2017	111-1010-411.56-41	Contractual Srvc - Other	1,650.00
				\$1,650.00
JOHN FIGUEROA	65260/66639	111-0000-228.20-00	Deposit Refund	150.00
				\$150.00
JOSE LUIS ABARCA	62110/66637	111-0000-228.20-00	Deposit Refund	150.00
				\$150.00

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
1-9-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
JUAN PORRAS	12/4-12/7/2017	111-7010-421.59-20	Professional Develop Post	207.00
				\$207.00
KAREN K. TRUONG	101376306	111-7010-421.61-20	Dept Supplies & Expense	239.66
	1033052	111-7010-421.61-20	Dept Supplies & Expense	15.00
	10906	111-7010-421.61-20	Dept Supplies & Expense	25.00
				\$279.66
KIM, JOO HYUN	20467-22068	681-0000-228.70-00	Utility Refund	1,681.77
				\$1,681.77
KIPP LA SCHOOLS	63806/66699	111-0000-228.20-00	Deposit Refund	150.00
				\$150.00
KONICA MINOLTA BUSINESS SOLUTIONS	248878678	111-7010-421.44-10	Rent (Incl Equip Rental)	209.02
	248878879	111-7010-421.44-10	Rent (Incl Equip Rental)	66.17
	248879143	111-7010-421.44-10	Rent (Incl Equip Rental)	209.02
	248879159	111-7010-421.44-10	Rent (Incl Equip Rental)	138.40
	248879211	111-7030-421.44-10	Rent (Incl Equip Rental)	296.88
	248878876	111-7040-421.44-10	Rent (Incl Equip Rental)	377.06
	248879043	111-7040-421.44-10	Rent (Incl Equip Rental)	296.88
	248879150	111-9010-419.43-15	Financial Systems	357.56
	248879210	111-9010-419.43-15	Financial Systems	278.76
				\$2,229.75
LA COUNTY METRO	62079/66698	111-0000-228.20-00	Deposit Refund	500.00
				\$500.00
LA COUNTY SHERIFF'S DEPT	181818LA	111-7022-421.56-41	Contractual Srvc - Other	1,441.05
				\$1,441.05
LACMTA	101412	219-0250-431.58-50	Bus Passes	5,140.00
				\$5,140.00
LAN WAN ENTERPRISE, INC	59752	111-0110-411.74-10	Equipment	15,324.53
	59753	111-0110-411.74-10	Equipment	5,076.92
	59360	111-9010-419.43-15	Financial Systems	3,278.53
	59495	111-9010-419.43-15	Financial Systems	1,680.00
	59418	246-5098-463.74-10	Equipment	2,117.83
	59830	475-9010-419.74-10	Equipment	21,225.00
	59749	681-3022-415.61-20	Dept Supplies & Expense	119.54
	59748	741-8060-431.74-10	Equipment	2,750.06
				\$51,572.41
LB JOHNSON HARDWARE CO #1	693420	111-8023-451.43-10	Buildings - O S & M	46.24
	693806	220-8070-431.61-20	Dept Supplies & Expense	24.07
	693400	535-8090-452.61-20	Dept Supplies & Expense	107.21
	693701	535-8090-452.61-20	Dept Supplies & Expense	103.96
	693720	535-8090-452.61-20	Dept Supplies & Expense	41.59
	693826	535-8090-452.61-20	Dept Supplies & Expense	94.03
	693006	741-8060-431.43-20	Fleet Maintenance	19.70
	693099	741-8060-431.43-20	Fleet Maintenance	10.93
				\$447.73

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
1-9-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
LEONARD GARCIA	0024238	111-6020-451.61-35	Recreation Supplies	25.00
	1178-5211-4343	111-6020-451.61-35	Recreation Supplies	12.88
	188	111-6020-451.61-35	Recreation Supplies	66.91
	346	111-6020-451.61-35	Recreation Supplies	141.62
	4864	111-6020-451.61-35	Recreation Supplies	33.36
	5167	111-6020-451.61-35	Recreation Supplies	40.33
				\$320.10
LETICIA GARCIA	62205/66653	111-0000-228.20-00	Deposit Refund	150.00
				\$150.00
LITTLE LIBROS LLC	0020635	111-0000-228.70-00	Deposit Refund	29.43
				\$29.43
LORRAINE MENDEZ & ASSOCIATES, LLC	0307	239-5040-463.56-41	Contractual Srvc - Other	2,720.00
	0307	239-5060-463.56-41	Contractual Srvc - Other	2,432.76
	0307	242-5060-463.56-41	Contractual Srvc - Other	1,615.00
				\$6,767.76
LOURDES JUAREZ	62100/66669	111-0000-228.20-00	Deposit Refund	150.00
				\$150.00
LUIS ALBERTO GONZALEZ	HP020005969	111-0000-351.10-10	Citations	55.00
				\$55.00
MARCOS RAMIREZ SAAVEDRA	HP010006032	111-0000-351.10-10	Citations	55.00
				\$55.00
MARI DIEGO	64382/66638	111-0000-228.20-00	Deposit Refund	150.00
				\$150.00
MARIA MALDONADO	62751/66681	111-0000-228.20-00	Deposit Refund	150.00
				\$150.00
MARIA MONTENEGRO	66193/66647	111-0000-228.20-00	Deposit Refund	500.00
				\$500.00
MARITZA MACIAS	62541/66680	111-0000-228.20-00	Deposit Refund	500.00
				\$500.00
MARKO MENDOZA	12/4-12/7/2017	111-7010-421.59-20	Professional Develop Post	207.00
				\$207.00
MARTHA QUIROZ	62282/66688	111-0000-228.20-00	Deposit Refund	150.00
				\$150.00
MARTHA V. CASTILLO	0036	111-0230-413.59-15	Professional Development	17.89
	0056	111-0230-413.59-15	Professional Development	58.16
	0057A	111-0230-413.59-15	Professional Development	45.86
	0081	111-0230-413.59-15	Professional Development	27.85
	12/14/2017	111-0230-413.59-15	Professional Development	25.49
				\$175.25
MARY VEGA	66476/66648	111-0000-228.20-00	Deposit Refund	150.00
				\$150.00
MAURA GIBNEY	63931/66667	111-0000-228.20-00	Deposit Refund	500.00
				\$500.00

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
1-9-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
MID CITIES GRANTS LLC	001	111-9010-419.56-41	Contractual Srvc - Other	669.29
	002	111-9010-419.56-41	Contractual Srvc - Other	2,380.00
	003	111-9010-419.56-41	Contractual Srvc - Other	4,248.82
				\$7,298.11
MIGUEL R NAVIA	12/4-12/7/2017	111-7010-421.59-20	Professional Develop Post	207.00
				\$207.00
MOISES VELEZ	66370/66650	111-0000-228.20-00	Deposit Refund	500.00
				\$500.00
MUN SEONG CHEOL	HP030010116	111-0000-351.10-10	Citations	55.00
				\$55.00
NACHO'S LOCK & KEY SERVICE	12634	111-8024-421.43-10	Buildings - O S & M	170.00
				\$170.00
NATION WIDE RETIREMENT SOLUTIONS	PPE 12/31/2017	802-0000-217.40-10	Deferred Compensation	14,788.00
				\$14,788.00
NATIONWIDE ENVIRONMENTAL SERVICES	28877	221-8010-431.56-41	Contractual Srvc - Other	17,018.77
	28877	222-8010-431.56-41	Contractual Srvc - Other	16,325.00
	28877	231-8010-415.56-41	Contractual Srvc - Other	7,368.47
				\$40,712.24
NICANOR PACHECO	95005	111-7010-421.59-20	Professional Develop Post	30.00
				\$30.00
NINOS DEL CIELO	62123/66690	111-0000-228.20-00	Deposit Refund	150.00
				\$150.00
O'REILLY AUTO PARTS	2959-301941	219-0250-431.43-21	Metro Transit O S & M	22.98
	2959-302328	219-0250-431.43-21	Metro Transit O S & M	174.63
	2959-304347	219-0250-431.43-21	Metro Transit O S & M	22.98
	2959-305493	219-0250-431.43-21	Metro Transit O S & M	22.98
	2959-307071	219-0250-431.43-21	Metro Transit O S & M	34.35
	2959-317397	219-0250-431.43-21	Metro Transit O S & M	161.70
	2959-317398	219-0250-431.43-21	Metro Transit O S & M	109.08
				\$548.70
OK PRINTING DESIGN & DIGITAL PRINT	678	111-0110-411.61-20	Dept Supplies & Expense	552.75
	674	111-7040-421.61-31	Dept Supplies Records	155.55
	675	681-3022-415.61-20	Dept Supplies & Expense	155.09
				\$863.39
OPPORTUNITIES FOR LEARNING	62648/66640	111-0000-228.20-00	Deposit Refund	150.00
				\$150.00
OSVALDO CERVANTES	12/4-12/7/2017	111-7010-421.59-20	Professional Develop Post	207.00
				\$207.00
PACIFIC ALTERNATORS	8277	741-8060-431.43-20	Fleet Maintenance	95.00
				\$95.00
PANA HERNANDEZ	61973/66654	111-0000-228.20-00	Deposit Refund	150.00
				\$150.00

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
1-9-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
PARS	38942	111-9010-419.56-41	Contractual Srvc - Other	375.70
	39019	217-3010-413.56-41	Contractual Srvc - Other	2,251.01
				\$2,626.71
PATRICK M. KRAUT	12/4-12/7/2017	111-7010-421.59-20	Professional Develop Post	207.00
				\$207.00
PRECISION CONCRETE CUTTING	171018	221-4010-431.73-10	Improvements	43,987.50
				\$43,987.50
PRUDENTIAL OVERALL SUPPLY	52077815	111-6010-451.56-41	Contractual Srvc - Other	129.02
	52078603	111-7010-421.61-20	Dept Supplies & Expense	20.07
	52073459	111-8022-419.43-10	Buildings - O S & M	31.20
				\$180.29
PURCHASE POWER	12/11/2017	111-7040-421.56-41	Contractual Srvc - Other	500.00
				\$500.00
RAFAEL PRIETO	62555/66686	111-0000-228.20-00	Deposit Refund	150.00
				\$150.00
ROSA PAPIAS	62615/66673	111-0000-228.20-00	Deposit Refund	150.00
				\$150.00
RUSSCO, INC	0021564	111-0000-321.10-00	Business License Refund	740.00
	0021564	111-0000-321.10-20	Processing Fee Business	28.96
	0021564	111-0000-321.10-30	SB1186-Disability Access	1.00
				\$769.96
SALE CO. ENT	22823-21752	681-0000-228.70-00	Utility Refund	283.94
				\$283.94
SALVADOR ORTEGA	1002	111-8020-431.15-20	Tool Allowance	81.72
	1002	111-8022-419.15-20	Tool Allowance	16.34
	1002	221-4010-431.15-20	Tool Allowance	16.34
	1002	221-8014-429.15-20	Tool Allowance	16.34
	1002	681-8030-461.15-20	Tool Allowance	32.38
				\$163.12
SANTA FE BUILDING MAINTENANCE	16551	111-6020-451.56-41	Contractual Srvc - Other	55.00
	16552	111-6020-451.56-41	Contractual Srvc - Other	455.00
	16553	111-6020-451.56-41	Contractual Srvc - Other	200.00
	16555	111-6020-451.56-41	Contractual Srvc - Other	400.00
	16538	111-8020-431.56-41	Contractual Srvc - Other	845.17
	16538	111-8022-419.56-41	Contractual Srvc - Other	2,789.00
	16538	111-8023-451.56-41	Contractual Srvc - Other	6,401.89
	16538	111-8024-421.56-41	Contractual Srvc - Other	3,360.90
				\$14,506.96
SANTIAGO PELAYO	63081/66696	111-0000-228.20-00	Deposit Refund	150.00
				\$150.00
SAUL DURAN	12/4-12/7/2017	111-7010-421.59-20	Professional Develop Post	328.98
				\$328.98

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
1-9-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
SEAL MASTER OF SOUTHERN CALIFORNIA	55669	221-8010-431.61-20	Dept Supplies & Expense	619.71
	59186	221-8010-431.61-20	Dept Supplies & Expense	1,828.10
				\$2,447.81
SERGIO ZACARIAS OR CECILIA ZACARIAS	HP050007256	111-0000-351.10-10	Citations	55.00
				\$55.00
SEVERN TRENT ENVIRONMENTAL SERVICES	25529	681-8030-461.43-30	Maintenance of Wells	12,189.87
				\$12,189.87
SHEILA GRECO	HP010005794	111-0000-351.10-10	Citations	51.00
				\$51.00
SILVINO ROMERO	62076/66695	111-0000-228.20-00	Deposit Refund	150.00
				\$150.00
SMART & FINAL	039441	111-0230-413.61-20	Dept Supplies & Expense	15.00
	039441	111-0230-413.64-05	Employee Recognition	36.62
	41573	111-7010-421.61-20	Dept Supplies & Expense	61.34
	44086	111-7010-421.61-20	Dept Supplies & Expense	43.69
				\$156.65
SMB INVESTMENTS	21149-21126	681-0000-228.70-00	Utility Refund	77.45
				\$77.45
SOUTH COAST AIR QUALITY MGMT DISTR.	3157144	741-8060-431.43-20	Fleet Maintenance	6.37
				\$6.37
SOUTHERN CALIFORNIA EDISON	11/3-12/6/2017	111-8024-421.62-10	Heat Light Water & Power	4,921.90
	10/5-11/3/2017	221-8014-429.62-10	Heat Light Water & Power	2,924.48
	11/3-12/6/2017	221-8014-429.62-10	Heat Light Water & Power	48.46
	11/2-12/5/2017	535-8016-431.62-10	Heat Light Water & Power	62.13
				\$7,956.97
SPARKLETTS	15142085 110917	111-0210-413.61-20	Dept Supplies & Expense	33.71
	15142085 120717	111-0210-413.61-20	Dept Supplies & Expense	64.06
	15142085 110917	111-0230-413.61-20	Dept Supplies & Expense	11.03
	15142085 110917	111-1010-411.61-20	Dept Supplies & Expense	11.33
	15142085 120717	111-1010-411.61-20	Dept Supplies & Expense	11.43
	15142085 110917	111-3010-415.61-20	Dept Supplies & Expense	63.27
	15142085 120717	111-3010-415.61-20	Dept Supplies & Expense	63.35
	15142085 110917	111-5010-419.61-20	Dept Supplies & Expense	27.50
	15142085 120717	111-5010-419.61-20	Dept Supplies & Expense	34.20
	15142085 110917	111-8020-431.61-20	Dept Supplies & Expense	27.49
	15142085 120717	111-8020-431.61-20	Dept Supplies & Expense	34.20
	15142085 110917	239-5060-463.61-20	Dept Supplies & Expense	27.50
	15142085 120717	239-5060-463.61-20	Dept Supplies & Expense	34.20
	15142085 110917	741-8060-431.43-20	Fleet Maintenance	83.74
	15142085 120717	741-8060-431.43-20	Fleet Maintenance	57.76

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
1-9-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
STATE WATER RESOURCES CONTROL	SW-0145004	681-8030-461.42-05	Permits & Fees	21,344.00
	WD-0129434	681-8030-461.42-05	Permits & Fees	11,195.00
				\$32,539.00
STEAM KING	0016314	111-0000-228.70-00	Deposit Refund	86.97
				\$86.97
STEPHENS IRMGARD	0001183	111-0000-228.70-00	Deposit Refund	39.23
				\$39.23
STEVEN A. THORESON	12/4-12/7/2017	111-7010-421.59-20	Professional Develop Post	207.00
				\$207.00
SUPERION, LLC	200599	111-9010-419.43-15	Financial Systems	11,076.69
				\$11,076.69
SUPERIOR COURT OF CALIFORNIA	NOV2017	111-3010-415.56-10	Parking Citation Surcharg	25,229.29
				\$25,229.29
SUSAN CRUM	2697801	111-6010-466.55-35	Holiday Parade	156.00
				\$156.00
T2 SYSTEMS CANADA INC.	INVSTD000001532	111-8010-431.74-10	Equipment	196,671.59
	INVSTD000001649	111-8010-431.74-10	Equipment	4,500.00
	INVSTD000001772	111-8010-431.74-10	Equipment	295.68
	INVSTD000001773	111-8010-431.74-10	Equipment	714.10
	INVSTD000001842	111-8010-431.74-10	Equipment	64.48
	INVSTD000001956	111-8010-431.74-10	Equipment	4,500.00
	INVSTD000001532	220-8010-431.73-10	Improvements	120,000.00
				\$326,745.85
TELEWORKS	15901	111-9010-419.53-10	Telephone & Wireless	140.00
				\$140.00
TERESA GARCIA	2869375	111-3010-415.59-15	Professional Development	85.00
				\$85.00
THE DUMBELL MAN FITNESS EQUIPMENT	44465	111-6010-451.74-10	Equipment	538.05
				\$538.05
THE VERDIN COMPANY	167722	111-8020-431.61-20	Dept Supplies & Expense	3,830.28
				\$3,830.28
THE WALL LAS MEMORIAS	62861/66682	111-0000-228.20-00	Deposit Refund	150.00
				\$150.00
TRANSTECH ENGINEERS, INC.	201707145	111-5010-419.56-49	Contract Bldng Inspection	49,946.57
	201707146	111-5010-419.56-49	Contract Bldng Inspection	3,375.00
	201707162	111-5010-419.56-49	Contract Bldng Inspection	250.00
				\$53,571.57
U.S. BANK	PPE 12/31/2017	802-0000-217.30-20	PARS	3,252.35
	PPE 12/31/2017	802-0000-218.10-05	PARS EMPLOYER	16,724.60
				\$19,976.95
U.S. HEALTH WORKS	3234407-CA	111-0230-413.56-41	Contractual Srvc - Other	626.00
	3237562-CA	111-0230-413.56-41	Contractual Srvc - Other	83.00
				\$709.00

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
1-9-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
UNITED PACIFIC WASTE & RECYCLING	1914148	111-8027-431.56-59	Contract-Trash Collection	16,680.00
				\$16,680.00
VALLARTA COLLISION & BODY SHOP INC.	1033	741-8060-431.43-20	Fleet Maintenance	1,915.00
				\$1,915.00
VANESSA VIZARD	66298/66689	111-0000-228.20-00	Deposit Refund	150.00
				\$150.00
VERIZON WIRELESS	9797259616	111-6010-419.53-10	Telephone & Wireless	38.01
	9797259616	111-8010-431.53-10	Telephone & Wireless	647.76
				\$685.77
VICTOR RODRIGUEZ	62062/66697	111-0000-228.20-00	Deposit Refund	150.00
				\$150.00
VICTOR SMOG TEST CENTER	37880	219-0250-431.43-21	Metro Transit O S & M	33.00
				\$33.00
VICTORY OUTREACH	63425/66693	111-0000-228.20-00	Deposit Refund	150.00
				\$150.00
VORTEX INDUSTRIES	03-1191725-1	111-8022-419.43-10	Buildings - O S & M	1,142.48
				\$1,142.48
WALTERS WHOLESALE ELECTRIC COMPANY	S109424901.001	111-8022-419.43-10	Buildings - O S & M	212.31
				\$212.31
WATER REPLENISHMENT DISTRICT OF	10/31/2017	681-8030-461.41-00	Water Purchase	116,934.96
				\$116,934.96
WELLS FARGO	12/01/2017	111-0110-411.61-20	Dept Supplies & Expense	84.01
	24431069R60BD7A	111-0110-411.66-05	Council Meeting Expenses	128.17
	2469216A62XKZ6G	111-0110-411.66-05	Council Meeting Expenses	43.84
	24492159XJHN81L	111-0210-413.59-15	Professional Development	340.10
	12/01/2017	111-0210-413.61-20	Dept Supplies & Expense	84.02
	2444500ADBLKGPA	111-0240-466.61-20	Dept Supplies & Expense	98.30
				\$778.44
WELLS FARGO BANK-FIT	PPE 12/31/2017	802-0000-217.20-10	Federal W/Holding	56,547.29
				\$56,547.29
WELLS FARGO BANK-MEDICARE	PPE 12/31/2017	802-0000-217.10-10	Medicare	6,894.70
				\$6,894.70
WELLS FARGO BANK-SIT	PPE 12/31/2017	802-0000-217.20-20	State W/Holding	17,950.66
				\$17,950.66
WEST GOVERNMENT SERVICES	837300417	111-7030-421.56-41	Contractual Srvc - Other	624.00
				\$624.00
WHITTIER FERTILIZER CO.	327425	535-8090-452.61-20	Dept Supplies & Expense	1,434.45
	327785	535-8090-452.61-20	Dept Supplies & Expense	766.50
				\$2,200.95
YAZMIN CHAVEZ	1118	111-0230-413.61-20	Dept Supplies & Expense	60.00
	1365342	111-0230-413.64-05	Employee Recognition	14.20
				\$74.20

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
1-9-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
YOUSEFF AL RIDA	64353/66636	111-0000-228.20-00	Deposit Refund	200.00
				\$200.00
ZAIDA BRITO	62051/66700	111-0000-228.20-00	Deposit Refund	150.00
				\$150.00
				\$1,407,714.33