

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
1-16-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
ADIR INTERNATIONAL EXPORT LTD	1/2/2018	111-3010-465.56-33	Sales Tx Rebate LaCuracao	20,287.20
				\$20,287.20
ADMIN SURE	10766	745-9030-413.33-70	Contractual Srv 3rd Party	7,080.40
				\$7,080.40
AIR-TECH ENVIRONMENTAL, INC	35912	111-8022-419.43-10	Buildings - O S & M	660.00
	35911	111-8024-421.43-10	Buildings - O S & M	660.00
				\$1,320.00
ALADDIN LOCK & KEY SERVICE	27644	111-7010-421.61-20	Dept Supplies & Expense	38.24
				\$38.24
ALL CITY MANAGEMENT SERVICES	51777	111-7022-421.56-41	Contractual Srvc - Other	3,405.53
	52060	111-7022-421.56-41	Contractual Srvc - Other	6,668.42
				\$10,073.95
AMBIUS	008360LA311905	232-6010-419.56-41	Contractual Srvc - Other	4,976.23
				\$4,976.23
ASCAP	100004871727	111-6010-451.56-41	Contractual Srvc - Other	694.00
				\$694.00
AT&T MOBILITY	X12142017	111-5055-419.53-10	Telephone & Wireless	144.11
	X12142017	111-7010-421.53-10	Telephone & Wireless	4,011.64
	X12142017	239-5055-419.53-10	Telephone & Wireless	144.11
				\$4,299.86
AT&T PAYMENT CENTER	12/20-1/19/18	111-7010-421.53-10	Telephone & Wireless	55.27
				\$55.27
AY NURSERY INC.	98663	535-8090-452.61-20	Dept Supplies & Expense	494.81
				\$494.81
BAVCO	834244	535-8090-452.61-20	Dept Supplies & Expense	1,090.81
				\$1,090.81
BENNETT LANDSCAPE	165241-159	231-8010-415.56-41	Contractual Srvc - Other	2,583.33
	170008	231-8010-415.56-41	Contractual Srvc - Other	103.34
	165241-159	535-8090-452.56-60	Contract Landscape Labor	18,083.34
	170008	535-8090-452.56-60	Contract Landscape Labor	723.32
	170009	535-8090-452.61-20	Dept Supplies & Expense	35.00
				\$21,528.33
BLACK AND WHITE EMERGENCY VEHICLES	2288	111-7022-421.74-10	Equipment	140.00
				\$140.00
BOB BARKER COMPANY INC.	WEB000517990	111-7022-421.61-27	Dept Supplies Jail	881.93
	WEB000516263	121-7040-421.56-14	Welfare Inmate Fd Expense	1,471.28
				\$2,353.21
BRECKINRIDGE	23067-2412	681-0000-228.70-00	Deposit Refund	42.61
				\$42.61
BRIZUELA'S IRON WORK	0703	535-8090-452.61-20	Dept Supplies & Expense	1,737.90
				\$1,737.90

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
1-16-2018**

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CALIF PUBLIC EMPLOYEES RETIREMENT	100000015151961	216-0230-413.23-06	Replacement Benefit IRC	22,349.04
				\$22,349.04
CALIFORNIA AUTO REBUILDERS	67358	219-0250-431.43-21	Metro Transit O S & M	213.53
				\$213.53
CALPERS	100000015148536	217-0230-413.28-00	Retiree Health Ins Premium	164,908.70
	100000015148536	217-0230-413.56-41	Contractual Srvc - Other	565.87
	100000015148536	746-0213-413.56-41	Contractual Srvc - Other	531.26
	100000015148536	802-0000-217.50-10	Health Insurance	160,986.77
				\$326,992.60
CARD INTEGRATORS	0095729-IN	111-7010-421.61-20	Dept Supplies & Expense	81.18
				\$81.18
CCAP AUTO LEASE LTD	12/12/2017	226-9010-419.74-20	Vehicle Leases	459.45
				\$459.45
CENTRAL FORD	C18703	219-0250-431.43-21	Metro Transit O S & M	909.57
				\$909.57
CHAMPION CJD	507327	741-8060-431.43-20	Fleet Maintenance	15.18
				\$15.18
CHARTER COMMUNICATIONS	0019175122217	111-9010-419.53-10	Telephone & Wireless	44.44
	0389644122117	121-7040-421.56-14	Welfare Inmate Fd Expense	228.03
				\$272.47
CLOSET FACTORY, INC	4/11/2017	229-7010-421.74-10	Equipment	19,525.00
				\$19,525.00
DAKTRONICS, INC.	6765648	111-8022-419.43-10	Buildings - O S & M	846.26
				\$846.26
DANIEL RODRIGUEZ	1/8/2018	111-7022-421.16-20	Uniform Allowance	550.00
				\$550.00
DAPEER, ROSENBLIT & LITVAK	13859	111-5055-419.32-50	Contractual Srv - Prosecu	2,480.35
	13861	111-5055-419.32-50	Contractual Srv - Prosecu	225.00
	1385901	111-8030-461.56-42	Storm Water WMP	17.50
				\$2,722.85
DARRYL INOUYE	1/8/2018	111-7022-421.16-20	Uniform Allowance	550.00
				\$550.00
DATA TICKET INC.	84701	111-5055-419.56-41	Contractual Srvc - Other	63.25
	84701	239-5055-419.56-41	Contractual Srvc - Other	6.25
				\$69.50
DEARDENS FURNITURE CO	10599-9866	681-0000-228.70-00	Deposit Refund	11.38
				\$11.38
DEKRA-LITE INDUSTRIES, INC.	ARINV003285	232-6010-419.56-41	Contractual Srvc - Other	41,421.53
				\$41,421.53
DEPARTMENT OF ANIMAL CARE & CONTROL	12/15/2017	111-7065-441.56-41	Contractual Srvc - Other	10,032.28
				\$10,032.28

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
1-16-2018**

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EMERGENCY RESPONSE CRIME SCENE	T2017-983	111-7030-421.56-41	Contractual Srvc - Other	750.00
				\$750.00
EVAN BROOKS ASSOCIATES, INC	17004-7	206-4010-431.73-10	Improvements	1,350.00
				\$1,350.00
EVENTS BY NOONAN	3046	111-6020-451.61-35	Recreation Supplies	595.50
				\$595.50
EXPERT ROOTER	95184	111-7010-421.61-20	Dept Supplies & Expense	242.09
				\$242.09
EXPRESS TRANSPORTATION SERVICES, LLC	HPE12312017	111-0000-362.20-15	Metro Transit Lease	-5,200.00
	HPE12312017	219-0000-340.30-00	Fixed Route Fares	-5,593.48
	HPE12312017	219-0000-395.41-15	Fuel Reimbursement	-5,351.89
	HPE12312017	219-0000-362.20-10	Lease Payment	-500.00
	DAR12312017	219-0250-431.56-45	Dial-A-Ride	51,500.00
	DAR12312017	219-0250-431.56-45	Dial-A-Ride	-3,482.95
	HPE12312017	222-4010-431.56-43	Fixed Route Transit	90,568.20
				\$121,939.88
FASTENAL	CALO140043	111-8023-451.61-20	Dept Supplies & Expense	435.24
				\$435.24
FEDEX	6-026-24771	111-7010-421.56-41	Contractual Srvc - Other	25.07
	6-004-29194	111-8020-431.61-20	Dept Supplies & Expense	19.79
				\$44.86
FERGUSON ENTERPRISES INC	5467589	111-8023-451.43-10	Buildings - O S & M	306.83
	5475238	111-8023-451.43-10	Buildings - O S & M	39.72
	5485983	111-8023-451.43-10	Buildings - O S & M	17.28
	5106480	535-8090-452.61-20	Dept Supplies & Expense	355.66
				\$719.49
FM THOMAS AIR CONDITIONING INC	37875	111-8023-451.56-41	Contractual Services	1,770.93
				\$1,770.93
FRANK AGUILAR	9971-5500	681-0000-228.70-00	Deposit Refund	59.61
				\$59.61
GARDA CL WEST, INC.	10363867	111-9010-419.33-10	Bank Services	686.31
				\$686.31
GLOBALSTAR USA	100000008970916	111-7010-421.53-10	Telephone & Wireless	82.91
				\$82.91
HILTI INC	4610569895	535-8090-452.61-20	Dept Supplies & Expense	908.39
				\$908.39
HOME DEPOT - PD	3580718	111-7010-421.61-20	Dept Supplies & Expense	85.80
				\$85.80
HOME DEPOT U.S.A. INC.	1/2/2018	111-3010-465.56-32	Sales Tax Rebate/Home Dep	113,077.30
				\$113,077.30

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
1-16-2018**

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HUNTINGTON PARK RUBBER STAMP CO.	RGC006712	111-7030-421.61-20	Dept Supplies & Expense	62.68
	RGC006849	111-7030-421.61-20	Dept Supplies & Expense	69.08
				\$131.76
INDEPENDENT CITIES RISK	12/19/2017	745-9031-413.52-30	Ins - Benefits Active EEs	222,230.07
				\$222,230.07
INDUSTRIAL PLUMBING SUPPLY, LLC	66406	111-8023-451.43-10	Buildings - O S & M	1,101.85
				\$1,101.85
INTER VALLEY POOL SUPPLY, INC	103432	681-8030-461.41-00	Water Purchase	455.70
	103433	681-8030-461.41-00	Water Purchase	209.42
	103434	681-8030-461.41-00	Water Purchase	70.36
				\$735.48
LAC+USC MEDICAL CENTER	11005	111-7030-421.56-16	Victims' Medical Services	1,350.00
	11005	111-7030-421.56-41	Contractual Srvc - Other	840.00
				\$2,190.00
LACMTA	101333	219-0250-431.58-50	Bus Passes	6,220.00
				\$6,220.00
LAN WAN ENTERPRISE, INC	59747	111-6010-466.55-35	Holiday Parade	1,500.00
	59868	111-9010-419.43-15	Financial Systems	23,500.00
	59631	111-9010-419.74-10	Equipment	340.48
				\$25,340.48
LEE ANDREWS GROUP, INC	2017247	111-0210-413.56-41	Contractual Srvc - Other	6,300.00
				\$6,300.00
LOGAN SUPPLY COMPANY, INC.	92998	535-8090-452.61-20	Dept Supplies & Expense	253.67
				\$253.67
LOS ANGELES COUNTY POLICE CHIEF ASN	2018	111-7010-421.59-15	Professional Development	500.00
				\$500.00
MG GRAPHICS	11790	111-5055-419.61-20	Dept Supplies & Expense	136.25
	11784	239-5055-419.61-20	Dept Supplies & Expense	299.75
	11790	239-5055-419.61-20	Dept Supplies & Expense	136.25
				\$572.25
NATIONWIDE ENVIRONMENTAL SERVICES	28878	220-8070-431.56-41	Contractual Srvc - Other	16,128.50
	28951	220-8070-431.56-41	Contractual Srvc - Other	16,128.50
	28950	221-8010-431.56-41	Contractual Srvc - Other	17,018.77
	28950	222-8010-431.56-41	Contractual Srvc - Other	16,325.00
	28950	231-8010-415.56-41	Contractual Srvc - Other	7,368.47
				\$72,969.24
NEIL CASTELLI	1/3/2018	746-0218-413.35-10	Tuition Assistance	1,500.00
				\$1,500.00

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
1-16-2018**

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O'REILLY AUTO PARTS	2959-318533	219-0250-431.43-21	Metro Transit O S & M	40.24
	2959-318536	219-0250-431.43-21	Metro Transit O S & M	12.48
	2959-320475	219-0250-431.43-21	Metro Transit O S & M	59.28
	2959-323532	219-0250-431.43-21	Metro Transit O S & M	77.37
				\$189.37
OSUNA SINALOA AUTO GLASS CORP	1000654	219-0250-431.43-21	Metro Transit O S & M	369.75
				\$369.75
PAGEENTRY PRODUCTIONS	HPHP170002	111-6010-466.55-35	Holiday Parade	271.85
				\$271.85
PASILLAS, PATRICIA G.	19971-6738	681-0000-228.70-00	Deposit Refund	85.00
				\$85.00
PAUL WEINRICH	1/8/2018	111-7022-421.16-20	Uniform Allowance	550.00
				\$550.00
PRUDENTIAL OVERALL SUPPLY	52062797	111-6010-451.56-41	Contractual Srvc - Other	129.02
	52072538	111-6010-451.56-41	Contractual Srvc - Other	129.02
	52082310	111-6010-451.56-41	Contractual Srvc - Other	129.02
	52083301	111-7010-421.61-20	Dept Supplies & Expense	20.07
	52078604	111-8022-419.43-10	Buildings - O S & M	31.20
				\$438.33
RAMCAST ORNAMENTAL SUPPLY CO, INC.	0546754-IN	111-8020-431.43-10	Buildings - O S & M	142.36
	0549613-IN	111-8020-431.43-10	Buildings - O S & M	131.34
				\$273.70
READYREFRESH	07L0034574871	111-7010-421.61-20	Dept Supplies & Expense	183.15
				\$183.15
RICOH AMERICAS CORP	57195816	111-6010-451.56-41	Contractual Srvc - Other	234.98
				\$234.98
RICOH USA, INC.	5051642502	111-6010-451.56-41	Contractual Srvc - Other	105.44
				\$105.44
RIO HONDO COLLEGE	1/17-1/19/18	111-7010-421.59-20	Professional Develop Post	30.00
				\$30.00
ROBERTO HERNANDEZ	1/8/2018	111-7022-421.16-20	Uniform Allowance	550.00
				\$550.00
SALAZAR, DORA	19429-2178	681-0000-228.70-00	Deposit Refund	85.30
				\$85.30
SANTA FE BUILDING MAINTENANCE	16601	111-8020-431.56-41	Contractual Srvc - Other	1,051.58
	16601	111-8022-419.56-41	Contractual Srvc - Other	3,898.47
	16601	111-8023-451.56-41	Contractual Srvc - Other	8,311.20
	16601	111-8024-421.56-41	Contractual Srvc - Other	5,296.01
				\$18,557.26
SC FUELS	3476458	741-8060-431.62-30	Metro Transit Fuel & Oil	18,662.77
				\$18,662.77

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
1-16-2018**

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SMART & FINAL	44945	111-7010-421.61-20	Dept Supplies & Expense	17.60
	46808	111-7010-421.61-20	Dept Supplies & Expense	54.36
				\$71.96
SOURCE ONE OFFICE PRODUCTS, INC.	OE-QT-38469-1	111-1010-411.61-20	Dept Supplies & Expense	380.93
	OE-QT-38186-1	111-3010-415.61-20	Dept Supplies & Expense	174.54
	OE-QT-38469-1	111-3010-415.61-20	Dept Supplies & Expense	170.76
	OE-QT-38469-1	111-6010-451.61-20	Dept Supplies & Expense	65.67
	OE-QT-38469-1	111-7010-421.61-20	Dept Supplies & Expense	669.92
	OE-QT-38469-1	111-8020-431.61-20	Dept Supplies & Expense	26.28
				\$1,488.10
SOUTHERN CALIFORNIA EDISON	11/16-12/16/17	111-8020-431.62-10	Heat Light Water & Power	983.55
	11/1-12/5/17	231-8010-415.62-10	Heat Light Water & Power	455.63
	8/16-10/4/17	535-8016-431.62-10	Heat Light Water & Power	15,344.49
	8/16-10/4/17	681-8030-461.62-20	Power Gas & Lubricants	10,307.79
				\$27,091.46
STANDARD INSURANCE COMPANY	1/1/2018	802-0000-217.50-70	Life, ADD, LT Disability	7,003.95
				\$7,003.95
STAPLES ADVANTAGE	8048081142	111-0210-413.61-20	Dept Supplies & Expense	528.96
	8048081142	111-0230-413.61-20	Dept Supplies & Expense	78.16
	8048081142	111-1010-411.61-20	Dept Supplies & Expense	204.69
	8048081142	111-3010-415.61-20	Dept Supplies & Expense	86.36
	8048081142	111-5010-419.61-20	Dept Supplies & Expense	437.34
	8048081142	111-5055-419.61-20	Dept Supplies & Expense	45.30
	8048081142	111-6010-451.61-20	Dept Supplies & Expense	221.33
	8048081142	111-7010-421.61-20	Dept Supplies & Expense	22.81
	8048081142	111-7022-421.61-24	Patrol Admin Volunteers	439.89
	8048081142	111-7030-421.61-20	Dept Supplies & Expense	314.69
	8048081142	111-8020-431.61-20	Dept Supplies & Expense	73.83
	8048081142	239-5055-419.61-20	Dept Supplies & Expense	106.27
STATE WATER RESOURCES CONTROL	LW-1014643	681-8030-461.42-05	Permits & Fees	21,264.00
				\$21,264.00
T.O.I.F. HOMES, LLC	22745-25234	681-0000-228.70-00	Deposit Refund	88.70
				\$88.70
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

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
1-16-2018**

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T2 SYSTEMS CANADA INC.	26703	231-8010-415.61-20	Dept Supplies & Expense	183.25
	26704	231-8010-415.61-20	Dept Supplies & Expense	893.81
				\$327,822.91
TELEWORKS	15824	111-6010-451.61-20	Dept Supplies & Expense	140.00
				\$140.00
THE GAS COMPANY	11/2-12/7/17	111-8020-431.62-10	Heat Light Water & Power	311.14
	11/2-12/7/17	111-8022-419.62-10	Heat Light Water & Power	94.56
	11/2-12/7/17	111-8023-451.62-10	Heat Light Water & Power	267.36
	11/2-12/7/17	111-8024-421.62-10	Heat Light Water & Power	717.92
				\$1,390.98
TRANSTECH ENGINEERS, INC.	20172817	111-4010-431.56-62	Contract Engineer Service	3,960.00
	20172818	111-4010-431.56-62	Contract Engineer Service	3,927.50
	20172823	111-4010-431.56-62	Contract Engineer Service	8,169.77
	20172827	111-4010-431.56-62	Contract Engineer Service	345.00
	20172840	111-4010-431.56-62	Contract Engineer Service	440.00
	20172848	111-4010-431.56-62	Contract Engineer Service	315.00
	20172854	111-4010-431.56-62	Contract Engineer Service	2,700.00
	20173004	111-4010-431.56-62	Contract Engineer Service	3,900.00
	20173005	111-4010-431.56-62	Contract Engineer Service	4,060.00
	20173006	111-4010-431.56-62	Contract Engineer Service	3,878.75
	20173010	111-4010-431.56-62	Contract Engineer Service	21,980.61
	20173011	111-4010-431.56-62	Contract Engineer Service	3,240.00
	20173013	111-4010-431.56-62	Contract Engineer Service	6,270.00
	20173032	111-4010-431.56-62	Contract Engineer Service	280.00
	20173038	111-4010-431.56-62	Contract Engineer Service	125.00
	20173150	111-4010-431.56-62	Contract Engineer Service	1,125.00
	20173151	111-4010-431.56-62	Contract Engineer Service	3,810.50
	20172833	221-8010-431.56-41	Contractual Svc - Other	385.00
	20172834	221-8010-431.56-41	Contractual Svc - Other	270.00
	20172836	221-8010-431.56-41	Contractual Svc - Other	315.00
	20172841	221-8010-431.56-41	Contractual Svc - Other	180.00
	20172842	221-8010-431.56-41	Contractual Svc - Other	450.00
	20172843	221-8010-431.56-41	Contractual Svc - Other	702.50
	20172844	221-8010-431.56-41	Contractual Svc - Other	1,132.50
	20172845	221-8010-431.56-41	Contractual Svc - Other	450.00
	20172846	221-8010-431.56-41	Contractual Svc - Other	372.50
	20172847	221-8010-431.56-41	Contractual Svc - Other	270.00
	20172851	221-8010-431.56-41	Contractual Svc - Other	3,780.00
	20172855	221-8010-431.56-41	Contractual Svc - Other	747.50
	20172857	221-8010-431.56-41	Contractual Svc - Other	180.00

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
1-16-2018**

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TRANSTECH ENGINEERS, INC.	20172858	221-8010-431.56-41	Contractual Srvc - Other	452.50	
	20172859	221-8010-431.56-41	Contractual Srvc - Other	180.00	
	20172860	221-8010-431.56-41	Contractual Srvc - Other	297.50	
	20172861	221-8010-431.56-41	Contractual Srvc - Other	45.00	
	20172862	221-8010-431.56-41	Contractual Srvc - Other	475.00	
	20172863	221-8010-431.56-41	Contractual Srvc - Other	480.00	
	20172864	221-8010-431.56-41	Contractual Srvc - Other	90.00	
	20172865	221-8010-431.56-41	Contractual Srvc - Other	90.00	
	20173007	221-8010-431.56-41	Contractual Srvc - Other	6,440.00	
	20173012	221-8010-431.56-41	Contractual Srvc - Other	630.00	
	20173017	221-8010-431.56-41	Contractual Srvc - Other	540.00	
	20173018	221-8010-431.56-41	Contractual Srvc - Other	161.50	
	20173019	221-8010-431.56-41	Contractual Srvc - Other	90.00	
	20173020	221-8010-431.56-41	Contractual Srvc - Other	90.00	
	20173021	221-8010-431.56-41	Contractual Srvc - Other	90.00	
	20173022	221-8010-431.56-41	Contractual Srvc - Other	296.50	
	20173023	221-8010-431.56-41	Contractual Srvc - Other	675.00	
	20173024	221-8010-431.56-41	Contractual Srvc - Other	400.00	
	20173025	221-8010-431.56-41	Contractual Srvc - Other	1,112.50	
	20173026	221-8010-431.56-41	Contractual Srvc - Other	935.00	
	20173027	221-8010-431.56-41	Contractual Srvc - Other	90.00	
	20173028	221-8010-431.56-41	Contractual Srvc - Other	900.00	
	20173029	221-8010-431.56-41	Contractual Srvc - Other	360.00	
	20173030	221-8010-431.56-41	Contractual Srvc - Other	450.00	
	20173033	221-8010-431.56-41	Contractual Srvc - Other	90.00	
	20173034	221-8010-431.56-41	Contractual Srvc - Other	90.00	
	20173035	221-8010-431.56-41	Contractual Srvc - Other	90.00	
	20173036	221-8010-431.56-41	Contractual Srvc - Other	180.00	
					\$93,582.63
	TRIANGLE SPORTS	35731	111-6040-451.61-35	Recreation Supplies	179.31
				\$179.31	
TRIMMING LAND CO INC	9923	535-8090-452.56-60	Contract Landscape Labor	4,740.00	
				\$4,740.00	
U.S. HEALTH WORKS	3244090-CA	111-0230-413.56-41	Contractual Srvc - Other	1,197.00	
	3247431-CA	111-0230-413.56-41	Contractual Srvc - Other	262.00	
				\$1,459.00	
UNDERGROUND SERVICE ALERT OF SO CAL	1120170128	221-8014-429.56-41	Contractual Srvc - Other	181.60	
	620170127	221-8014-429.56-41	Contractual Srvc - Other	196.50	
				\$378.10	

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
1-16-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
VERIZON WIRELESS	9798218902	111-0110-411.53-10	Telephone & Wireless	307.80
	9798218902	111-0210-413.53-10	Telephone & Wireless	173.13
	9798218902	111-6010-419.53-10	Telephone & Wireless	104.13
	9798218902	111-9010-419.53-10	Telephone & Wireless	26.19
				\$611.25
VISION SERVICE PLAN-CA	JAN2018	802-0000-217.50-30	Vision Insurance	4,444.29
				\$4,444.29
VORTEX INDUSTRIES	03-1201290-1	111-8023-451.43-10	Buildings - O S & M	731.00
				\$731.00
WALTERS WHOLESALE ELECTRIC COMPANY	S109415243.001	111-8022-419.43-10	Buildings - O S & M	186.36
	S109386063.001	535-8016-431.61-45	Street Lighting Supplies	315.16
				\$501.52
WEBIPLEX, LLC	2662	225-7120-421.74-10	Equipment	5,300.00
				\$5,300.00
WELLS FARGO	2449215AS	111-0110-411.61-20	Dept Supplies & Expense	598.41
	2469216	111-0110-411.61-20	Dept Supplies & Expense	49.00
	2469216A	111-0110-411.61-20	Dept Supplies & Expense	48.45
	2469216AV	111-0110-411.61-20	Dept Supplies & Expense	59.52
	2469216AV2	111-0110-411.61-20	Dept Supplies & Expense	59.52
	2469216AV2X	111-0110-411.61-20	Dept Supplies & Expense	59.52
	F592100B	111-0110-411.61-20	Dept Supplies & Expense	-50.00
	2449215	111-0110-411.66-05	Council Meeting Expenses	102.29
	2449215AV	111-0110-411.66-05	Council Meeting Expenses	61.08
	2444500	111-0210-413.61-20	Dept Supplies & Expense	28.67
	2469216B12	111-0210-413.61-20	Dept Supplies & Expense	180.26
	2444500A	111-0230-413.64-05	Employee Recognition	25.00
	2444500AV	111-0230-413.64-05	Employee Recognition	25.00
	2444500AV0	111-0230-413.64-05	Employee Recognition	25.00
	2444500AV01	111-0230-413.64-05	Employee Recognition	25.00
	2444500AV014	111-0230-413.64-05	Employee Recognition	25.00
	2444500AV0147	111-0230-413.64-05	Employee Recognition	25.00
	2444500AV0147M	111-0230-413.64-05	Employee Recognition	25.00
	2444500AV0147M7	111-0230-413.64-05	Employee Recognition	25.00
	249778	111-0230-413.64-05	Employee Recognition	409.73
	2416407	111-0240-466.61-20	Dept Supplies & Expense	23.53
	2443186	111-0240-466.61-20	Dept Supplies & Expense	102.72
	2444500A	111-0240-466.61-20	Dept Supplies & Expense	16.30
	2461043	111-0240-466.61-20	Dept Supplies & Expense	190.52
	2461043A	111-0240-466.61-20	Dept Supplies & Expense	123.33
	2469216	111-0240-466.61-20	Dept Supplies & Expense	109.25

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
1-16-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
WELLS FARGO	7461043	111-0240-466.61-20	Dept Supplies & Expense	-54.73
	2449215	111-6010-466.55-35	Holiday Parade	360.00
	2490641	111-9010-419.43-15	Financial Systems	30.16
				\$2,707.53
WEST GOVERNMENT SERVICES	837388718	111-7030-421.56-41	Contractual Srvc - Other	54.75
				\$54.75
WESTERN EXTERMINATOR COMPANY	5643795	111-8020-431.56-41	Contractual Srvc - Other	67.50
	5643795	111-8022-419.56-41	Contractual Srvc - Other	49.00
	5643795	111-8023-451.56-41	Contractual Srvc - Other	92.50
	5643795	111-8024-421.56-41	Contractual Srvc - Other	50.00
	5643795	535-8090-452.56-60	Contract Landscape Labor	139.50
				\$398.50
WILMAR	422480707	111-8022-419.43-10	Buildings - O S & M	33.36
				\$33.36
				\$1,630,657.58