

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
2-6-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
AAA ELECTRICAL SUPPLY INC	303939-00	535-8016-431.61-45	Street Lighting Supplies	1,922.64
	304096-00	535-8016-431.61-45	Street Lighting Supplies	268.38
	304266-00	535-8016-431.61-45	Street Lighting Supplies	88.30
				\$2,279.32
ADLERHORST INTERNATIONAL LLC	98645	111-7030-421.61-20	Dept Supplies & Expense	113.14
				\$113.14
ADMIN SURE	10837	745-9030-413.33-70	Contractual Srv 3rd Party	7,080.40
				\$7,080.40
ADT SECURITY	645957104	111-8023-451.56-41	Contractual Srvc - Other	897.34
				\$897.34
AFSCME COUNCIL 36	PPE 01/14/2018	802-0000-217.60-10	Association Dues	727.32
				\$727.32
ALADDIN LOCK & KEY SERVICE	27559	741-8060-431.43-20	Fleet Maintenance	197.78
	27720	741-8060-431.43-20	Fleet Maintenance	163.88
				\$361.66
ALFARO COMMUNICATIONS CONSTRUC	0020781	111-0000-228.70-00	Business License Refund	102.97
				\$102.97
ALI ALQAZA	48041/7320	285-0000-228.75-00	C&D Deposit Refund	4,350.00
				\$4,350.00
ALL CITY MANAGEMENT SERVICES	52381	111-7022-421.56-41	Contractual Srvc - Other	178.30
	52519	111-7022-421.56-41	Contractual Srvc - Other	3,334.21
				\$3,512.51
ALVAREZ-GLASMAN & COLVIN	2017-10-16707	111-0220-411.32-70	Contractual Srv Legal	29,794.09
	2017-10-16708	111-0220-411.32-70	Contractual Srv Legal	5,247.04
	2017-10-16709	111-0220-411.32-70	Contractual Srv Legal	836.00
	2017-10-16710	745-9031-413.32-70	Contractual Srv Legal	5,439.30
	2017-10-16729	745-9031-413.32-70	Contractual Srv Legal	878.30
	2017-10-16730	745-9031-413.32-70	Contractual Srv Legal	834.62
	2017-10-16731	745-9031-413.32-70	Contractual Srv Legal	2,027.03
	2017-10-16732	745-9031-413.32-70	Contractual Srv Legal	2,092.50
	2017-10-16733	745-9031-413.32-70	Contractual Srv Legal	249.60
	2017-10-16734	745-9031-413.32-70	Contractual Srv Legal	3,687.59
	2017-10-16735	745-9031-413.32-70	Contractual Srv Legal	1,608.11
	2017-10-16736	745-9031-413.32-70	Contractual Srv Legal	10,108.31
	2017-11-16766	745-9031-413.32-70	Contractual Srv Legal	6,102.80
	2017-11-16767	745-9031-413.32-70	Contractual Srv Legal	126.00
	2017-11-16768	745-9031-413.32-70	Contractual Srv Legal	1,305.00
	2017-11-16769	745-9031-413.32-70	Contractual Srv Legal	837.00
	2017-11-16770	745-9031-413.32-70	Contractual Srv Legal	1,239.36
	2017-11-16771	745-9031-413.32-70	Contractual Srv Legal	360.66
	2017-11-16772	745-9031-413.32-70	Contractual Srv Legal	7,681.66

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
2-6-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
AMERICAN CELEBRATIONS	182656	111-0240-466.61-20	Dept Supplies & Expense	52.44
	182787	111-0240-466.61-20	Dept Supplies & Expense	39.33
				\$91.77
AMERICAN EXPRESS	000068557	111-0110-411.61-20	Dept Supplies & Expense	44.93
	00010007147	111-0110-411.61-20	Dept Supplies & Expense	10.94
	00470100018	111-0110-411.61-20	Dept Supplies & Expense	14.24
	208117	111-0110-411.66-05	Council Meeting Expenses	115.95
	56500003	111-0110-411.66-05	Council Meeting Expenses	120.00
	9999997338	111-0110-411.66-05	Council Meeting Expenses	12.97
	00068680	111-0230-413.59-15	Professional Development	440.00
	31099537333	111-0230-413.64-05	Employee Recognition	555.68
	73011007333	111-0230-413.64-05	Employee Recognition	2,163.69
	00OUH7OHFIC	111-0240-466.61-20	Dept Supplies & Expense	60.61
	73011007345	111-0240-466.61-20	Dept Supplies & Expense	131.31
	001800821	111-7010-421.59-15	Professional Development	335.00
	10000924528	111-7010-421.59-15	Professional Development	165.00
	100009245496	111-7010-421.59-15	Professional Development	165.00
	170846627	111-7010-421.59-15	Professional Development	56.93
	170846656	111-7010-421.59-15	Professional Development	40.00
	000000000279	111-7010-421.61-20	Dept Supplies & Expense	40.00
	00000000034	111-7010-421.61-20	Dept Supplies & Expense	10.00
	000049694	111-7010-421.61-20	Dept Supplies & Expense	71.77
	00008468	111-7010-421.61-20	Dept Supplies & Expense	1,516.80
	00008484	111-7010-421.61-20	Dept Supplies & Expense	151.68
	00008489	111-7010-421.61-20	Dept Supplies & Expense	417.69
	0395301	111-7010-421.61-20	Dept Supplies & Expense	10.00
	10156320171	111-7010-421.61-20	Dept Supplies & Expense	73.49
	170854643	111-7010-421.61-20	Dept Supplies & Expense	40.00
	170854646	111-7010-421.61-20	Dept Supplies & Expense	40.00
	23350034	111-7010-421.61-20	Dept Supplies & Expense	10.50
	31099537356	111-7010-421.61-20	Dept Supplies & Expense	921.12
	75550040	111-7010-421.61-20	Dept Supplies & Expense	54.00
	96V3DS38	111-7010-421.61-20	Dept Supplies & Expense	14.99
	AR43634804	111-7010-421.61-20	Dept Supplies & Expense	162.44
	521580559	111-7022-421.61-24	Patrol Admin Volunteers	25.00
	630225194	111-7022-421.61-24	Patrol Admin Volunteers	104.00
	00210409	111-7030-421.61-20	Dept Supplies & Expense	52.18
	00232786	111-7030-421.61-20	Dept Supplies & Expense	58.75
	00237435	111-7030-421.61-20	Dept Supplies & Expense	58.10
	01367000145314	111-7030-421.61-20	Dept Supplies & Expense	65.68
	5744447140	111-7030-421.61-20	Dept Supplies & Expense	72.27
	MQT83T6F8FA	111-8020-431.61-20	Dept Supplies & Expense	0.99
	12/11/17	111-9010-419.61-20	Dept Supplies & Expense	60.00
				\$8,463.70
AMERICAN FAMILY LIFE ASSURANCE	PPE 01/14/2018	802-0000-217.50-40	Life-Cancer Insurance	106.58
				\$106.58

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
2-6-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
ANGEL SALCEDO GARCIA	HP020006913	111-0000-351.10-10	Citations	55.00
				\$55.00
APPLIANCE PARTS SPECIALIST	1-12-18	111-8024-421.43-10	Buildings - O S & M	325.00
				\$325.00
ARAMARK UNIFORM & CAREER APPAREL	532923575	741-8060-431.61-20	Dept Supplies & Expense	98.85
	532975357	741-8060-431.61-20	Dept Supplies & Expense	184.08
	532992655	741-8060-431.61-20	Dept Supplies & Expense	99.00
	533009997	741-8060-431.61-20	Dept Supplies & Expense	98.00
	533027290	741-8060-431.61-20	Dept Supplies & Expense	97.96
				\$577.89
ARROYO BACKGROUND INVESTIGATIONS	1483	111-7010-421.56-41	Contractual Srvc - Other	1,350.00
				\$1,350.00
ASSOCIATED OF LOS ANGELES, INC.	S1134447.001	535-8016-431.61-45	Street Lighting Supplies	285.66
	S1135708.001	535-8016-431.61-45	Street Lighting Supplies	126.67
				\$412.33
AT& T	1/12/18	111-7010-421.53-10	Telephone & Wireless	1.87
				\$1.87
AT&T	10717047	111-9010-419.53-10	Telephone & Wireless	200.90
	10747048	111-9010-419.53-10	Telephone & Wireless	3,726.87
	10747049	111-9010-419.53-10	Telephone & Wireless	96.29
	10747050	111-9010-419.53-10	Telephone & Wireless	243.97
				\$4,268.03
AT&T MOBILITY	X01142018	111-7010-421.53-10	Telephone & Wireless	4,016.62
				\$4,016.62
AT&T PAYMENT CENTER	11/28-12/27/18	111-7010-421.53-10	Telephone & Wireless	455.66
	1/7/17-2/6/18	111-9010-419.53-10	Telephone & Wireless	506.53
				\$962.19
B AND H SIGNS	17000	741-8060-431.43-20	Fleet Maintenance	595.00
				\$595.00
BARR & CLARK INC	44175	246-5098-463.56-41	Contractual Srvc - Other	550.00
	45099	246-5098-463.56-41	Contractual Srvc - Other	345.00
	45100	246-5098-463.56-41	Contractual Srvc - Other	540.00
	45101	246-5098-463.56-41	Contractual Srvc - Other	540.00
				\$1,975.00
BATTERY SYSTEMS INC	4233109	741-8060-431.43-20	Fleet Maintenance	634.00
	4235275	741-8060-431.43-20	Fleet Maintenance	1,118.44
	4245120	741-8060-431.43-20	Fleet Maintenance	140.99
	4255925	741-8060-431.43-20	Fleet Maintenance	112.00
				\$2,005.43
BENEFIT ADMINISTRATION CORPORATION	6027549-IN	111-0230-413.56-41	Contractual Srvc - Other	80.00
				\$80.00

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
2-6-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
BENNETT LANDSCAPE	201955	231-8010-415.56-41	Contractual Srvc - Other	2,635.00
	201955	535-8090-452.56-60	Contract Landscape Labor	18,445.00
	1700144	535-8090-452.61-20	Dept Supplies & Expense	60.00
	202227	535-8090-452.61-20	Dept Supplies & Expense	150.00
				\$21,290.00
BLACK AND WHITE EMERGENCY VEHICLES	2292	741-8060-431.43-20	Fleet Maintenance	760.76
				\$760.76
BLUE STAR DOOR REPAIR INC	3196	111-8023-451.43-10	Buildings - O S & M	882.12
	3196	475-6010-415.73-10	Improvements	1,045.88
				\$1,928.00
BOB BARKER COMPANY INC.	WEB000518123	121-7040-421.56-14	Welfare Inmate Fd Expense	154.84
				\$154.84
CAL STATE ROOFING	07-064	111-8024-421.43-10	Buildings - O S & M	1,850.00
				\$1,850.00
CALIF PUBLIC EMPLOYEES RETIREMENT	15156322/156340	111-0110-411.23-50	Unfunded PERS Contr-Misc	2,104.88
	100000015156350	111-0210-413.23-50	Unfunded PERS Contr-Misc	6.10
	15156322/156340	111-0210-413.23-50	Unfunded PERS Contr-Misc	2,704.94
	15156322/156340	111-0230-413.23-50	Unfunded PERS Contr-Misc	1,891.91
	15156322/156340	111-1010-411.23-50	Unfunded PERS Contr-Misc	1,885.17
	15156322/156340	111-3010-415.23-50	Unfunded PERS Contr-Misc	9,488.42
	100000015156350	111-5010-419.23-50	Unfunded PERS Contr-Misc	3.35
	15156322/156340	111-5010-419.23-50	Unfunded PERS Contr-Misc	9,052.87
	15156322/156340	111-6010-451.23-50	Unfunded PERS Contr-Misc	4,341.15
	15156322/156340	111-7010-421.23-50	Unfunded PERS Contr-Misc	19,002.48
	100000015156327	111-7010-421.24-50	Unfunded PERS Contr-Sworn	129,967.25
	100000015156332	111-7010-421.24-50	Unfunded PERS Contr-Sworn	29.22
	15156322/156340	111-8010-431.23-50	Unfunded PERS Contr-Misc	14,816.68
	PPE 01/14/2018	802-0000-217.30-10	PERS	34,112.83
	PPE 12/03/2017	802-0000-217.30-10	PERS	34,551.63
	PPE 12/17/2017	802-0000-217.30-10	PERS	33,482.70
	PPE 12/31/2017	802-0000-217.30-10	PERS	33,431.90
	PPE 01/14/2018	802-0000-218.10-10	PERS Employer	57,958.35
	PPE 12/03/2017	802-0000-218.10-10	PERS Employer	58,221.96
	PPE 12/17/2017	802-0000-218.10-10	PERS Employer	57,165.23
PPE 12/31/2017	802-0000-218.10-10	PERS Employer	57,097.95	
				\$561,316.97
CARL WARREN & CO.	1829902	745-9031-413.33-70	Contractual Srv 3rd Party	1,000.00
	1829903	745-9031-413.33-70	Contractual Srv 3rd Party	1,000.00
	1829904	745-9031-413.33-70	Contractual Srv 3rd Party	1,000.00
	1829905	745-9031-413.33-70	Contractual Srv 3rd Party	1,000.00
	1829906	745-9031-413.33-70	Contractual Srv 3rd Party	1,750.00
	1832498	745-9031-413.33-70	Contractual Srv 3rd Party	375.00
	1832499	745-9031-413.33-70	Contractual Srv 3rd Party	375.00
				\$6,500.00

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
2-6-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
CARLA ENRIQUETA TORRES GARCIA	66837/66987	111-6060-466.33-20	Contractual Srv Class	134.40
				\$134.40
CARLOS W MAGANA	1/23/2018	111-6030-451.33-90	Referee Services	192.00
				\$192.00
CARPENTER ROTHANS & DUMONT LLP	29415	745-9031-413.32-70	Contractual Srv Legal	3,339.00
	30180	745-9031-413.32-70	Contractual Srv Legal	1,359.50
	30190	745-9031-413.32-70	Contractual Srv Legal	675.00
	30191	745-9031-413.32-70	Contractual Srv Legal	7,872.55
	30301	745-9031-413.32-70	Contractual Srv Legal	4,387.50
				\$17,633.55
CCAP AUTO LEASE LTD	01/12/2018	226-9010-419.74-20	Vehicle Leases	224.75
				\$224.75
CENTRAL BASIN MWD	HP-DEC17	681-8030-461.41-00	Water Purchase	36,421.05
				\$36,421.05
CENTRAL FORD	309392	741-8060-431.43-20	Fleet Maintenance	608.29
	309585	741-8060-431.43-20	Fleet Maintenance	259.30
	309780	741-8060-431.43-20	Fleet Maintenance	288.18
	309899	741-8060-431.43-20	Fleet Maintenance	151.14
	310752	741-8060-431.43-20	Fleet Maintenance	197.74
	310755	741-8060-431.43-20	Fleet Maintenance	652.18
	310824	741-8060-431.43-20	Fleet Maintenance	76.01
	311167	741-8060-431.43-20	Fleet Maintenance	134.00
				\$2,366.84
CHAMPION CJD	505090	741-8060-431.43-20	Fleet Maintenance	568.40
				\$568.40
CHARTER COMMUNICATIONS	0467069122717	111-7010-421.53-10	Telephone & Wireless	1,250.00
	0511379010318	111-7010-421.53-10	Telephone & Wireless	462.22
	0444795122217	111-9010-419.53-10	Telephone & Wireless	680.00
	0389644012118	121-7040-421.56-14	Welfare Inmate Fd Expense	228.03
				\$2,620.25
CHICAGO TITLE COMPANY	FCPF-0911703419	242-5050-463.57-30	HCDA Grant/Rebate	15.00
				\$15.00
CINTAS CORPORATION	5009595356	111-7010-421.61-20	Dept Supplies & Expense	396.73
	5009889511	111-7010-421.61-20	Dept Supplies & Expense	359.69
				\$756.42
CITY CLERKS ASSOCIATION OF CA	2854	111-1010-411.59-15	Professional Development	460.00
				\$460.00
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 01/14/2018	802-0000-217.30-30	Med Reimb 125	593.33
				\$593.33
CITY OF HUNTINGTON PARK GEA	PPE 01/14/2018	802-0000-217.60-10	Association Dues	127.10
				\$127.10
CLINICAL LAB OF SAN BERNARDINO, INC	960425	681-8030-461.56-41	Contractual Srv - Other	994.75
				\$994.75

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
2-6-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
COLLISION AND INJURY DYNAMICS INC	41460	745-9031-413.32-70	Contractual Srv Legal	2,387.65
				\$2,387.65
COLONIAL SUPPLEMENTAL INSURANCE	PPE 01/14/2018	802-0000-217.50-40	Life-Cancer Insurance	1,031.09
				\$1,031.09
CONTRERAS GARDEN SUPPLY	12/19/2017	741-8060-431.43-20	Fleet Maintenance	90.00
				\$90.00
CORONA CLAY COMPANY	9875	535-8090-452.61-20	Dept Supplies & Expense	1,477.50
				\$1,477.50
COUNTY OF L.A. DEPT OF PUBLIC WORKS	RE-PW-171109032	221-8014-429.56-41	Contractual Srvc - Other	296.19
				\$296.19
CSMFO	180040	111-3010-415.59-15	Professional Development	150.00
	180339	111-3010-415.59-15	Professional Development	150.00
				\$300.00
DANIEL ANGUIANO	HP050007317	111-0000-351.10-10	Citations	55.00
				\$55.00
DANIEL CARBAJAL	21759-5344	681-0000-228.70-00	Deposit Refund	28.07
				\$28.07
DAPEER, ROSENBLIT & LITVAK	13957	111-0220-411.32-20	Legal Exp - Prosecutor Sv	474.56
				\$474.56
DAPPER TIRE CO.	45333016	741-8060-431.43-20	Fleet Maintenance	1,307.52
	45354981	741-8060-431.43-20	Fleet Maintenance	604.30
				\$1,911.82
DATA TICKET INC.	84629	111-3010-415.44-00	Rentals & Leases	1,213.50
	84629	111-3010-415.56-15	Citation Prkng Collection	8,912.34
	84629	111-3010-415.56-41	Contractual Srvc - Other	2,501.76
	84629	111-9010-419.53-10	Telephone & Wireless	583.77
	81701	111-9010-419.56-41	Contractual Srvc - Other	16.67
	82681	111-9010-419.56-41	Contractual Srvc - Other	231.67
	83525	111-9010-419.56-41	Contractual Srvc - Other	339.67
	84827	111-9010-419.56-41	Contractual Srvc - Other	275.50
				\$14,074.88
DATAPROSE, INC.	DP1703985	681-3022-415.53-20	Postage	1,293.49
	DP1703985	681-3022-415.56-41	Contractual Srvc - Other	1,044.75
				\$2,338.24
DAY WIRELESS SYSTEMS	214166-00	225-7120-421.74-10	Equipment	836.73
	215617-00	225-7120-421.74-10	Equipment	803.87
				\$1,640.60
DE LAGE LANDEN	56891116	111-9010-419.44-10	Rent (Incl Equip Rental)	1,891.77
	57363359	111-9010-419.44-10	Rent (Incl Equip Rental)	1,891.77
				\$3,783.54
DEARDENS FURNITURE CO	10599-9866	681-0000-228.70-00	Deposit Refund	2.56
				\$2.56

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
2-6-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
DELTA DENTAL	BE002559811	802-0000-217.50-20	Dental Insurance	8,938.24
	BE002624981	802-0000-217.50-20	Dental Insurance	8,757.54
				\$17,695.78
DELTA DENTAL INSURANCE COMPANY	BE002556527	802-0000-217.50-20	Dental Insurance	2,877.21
	BE002622299	802-0000-217.50-20	Dental Insurance	2,610.44
				\$5,487.65
DEPARTMENT OF ANIMAL CARE & CONTROL	1/15/2018	111-7065-441.56-41	Contractual Srvc - Other	6,657.59
				\$6,657.59
DEPARTMENT OF JUSTICE	276451	111-7030-421.56-41	Contractual Srvc - Other	199.00
				\$199.00
DF POLYGRAPH	2017/12	111-7010-421.56-41	Contractual Srvc - Other	1,137.50
				\$1,137.50
DHALI	9357	225-7120-421.74-10	Equipment	600.00
				\$600.00
DIAMOND ENVIRONMENTAL SERVICES	1255138	535-8090-452.43-20	Maintenance	27.00
				\$27.00
DISH NETWORK	1/12-2/11/18	111-7010-421.56-41	Contractual Srvc - Other	63.72
				\$63.72
DUNN EDWARDS CORPORATION	2009241288	111-8022-419.43-10	Buildings - O S & M	367.50
				\$367.50
E.J. WARD, INC.	0061758-IN	741-8060-431.74-10	Equipment	13,968.00
				\$13,968.00
ENTERPRISE FM TRUST	FBN3386221	226-9010-419.74-20	Vehicle Leases	2,199.69
	FBN3386221	229-7010-421.74-10	Equipment	129.38
				\$2,329.07
ESTELA RAMIREZ	66800/67047	111-6060-466.33-20	Contractual Srv Class	208.00
				\$208.00
EVA CANAL BRAMBILA	HP020006242	111-0000-351.10-10	Citations	55.00
				\$55.00
EXPERT ROOTER	95192	111-8020-431.43-10	Buildings - O S & M	88.00
	95098	111-8024-421.43-10	Buildings - O S & M	352.00
	95094	535-8090-452.43-20	Maintenance	176.00
	95174	535-8090-452.43-20	Maintenance	264.00
				\$880.00
F&A FEDERAL CREDIT UNION	PPE 01/14/2018	802-0000-217.60-40	Credit Union	11,490.50
				\$11,490.50
FAIR HOUSING FOUNDATION	1/9/2018	239-5060-463.56-41	Contractual Srvc - Other	935.04
	12/11/2017	239-5060-463.56-41	Contractual Srvc - Other	979.69
				\$1,914.73
FAST AUTO AND PAYDAY LOANS INC	21459-11630	681-0000-228.70-00	Deposit Refund	182.83
				\$182.83

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
2-6-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
FERNANDO'S LUMBER #7	1/8/18	221-8010-431.61-20	Dept Supplies & Expense	315.17
	6/23/17	535-8090-452.61-20	Dept Supplies & Expense	56.07
				\$371.24
FM THOMAS AIR CONDITIONING INC	37893	111-8022-419.56-41	Contractual Srvc - Other	544.78
	37981	111-8022-419.56-41	Contractual Srvc - Other	1,187.67
	37981	111-8023-451.56-41	Contractual Srvc - Other	1,187.67
	37934	111-8024-421.56-41	Contractual Srvc - Other	4,570.80
	37981	111-8024-421.56-41	Contractual Srvc - Other	1,187.66
				\$8,678.58
G V D, INC	0010669	111-0000-228.70-00	Business License Refund	15.81
				\$15.81
GARCIA, ESTELLA	21337-1160	681-0000-228.70-00	Deposit Refund	54.53
				\$54.53
GARDA CL WEST, INC.	20276869	111-9010-419.33-10	Bank Services	48.31
				\$48.31
GLOBALSTAR USA	100000009046642	111-7010-421.53-10	Telephone & Wireless	83.11
				\$83.11
GRAFFITI PROTECTIVE COATINGS INC.	1005-1117	111-8095-431.56-75	Contract Graffiti Removal	32,250.00
				\$32,250.00
HILTI INC	4610565649	221-8010-431.61-20	Dept Supplies & Expense	1,422.41
				\$1,422.41
HUNTINGTON PARK COLLISION CENTER	40255	741-8060-431.43-20	Fleet Maintenance	539.55
				\$539.55
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 01/14/2018	802-0000-217.60-10	Association Dues	150.00
				\$150.00
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 01/14/2018	802-0000-217.60-10	Association Dues	5,990.95
				\$5,990.95
HUNTINGTON PARK RUBBER STAMP CO.	RGC006624	111-1010-411.61-20	Dept Supplies & Expense	23.10
	RGC07617	111-7030-421.61-20	Dept Supplies & Expense	34.54
				\$57.64
IBE DIGITAL	408249	111-9010-419.44-10	Rent (Incl Equip Rental)	16.43
				\$16.43
IMPULSE AMUSEMENTS	0004333	111-0000-228.70-00	Business License Refund	14.11
				\$14.11
INDUSTRIAL PLUMBING SUPPLY, LLC	66628	111-8023-451.43-10	Buildings - O S & M	816.93
				\$816.93
INTER VALLEY POOL SUPPLY, INC	103429	681-8030-461.41-00	Water Purchase	41.88
	103430	681-8030-461.41-00	Water Purchase	246.28
	103431	681-8030-461.41-00	Water Purchase	189.31
	103607	681-8030-461.41-00	Water Purchase	216.12
	103608	681-8030-461.41-00	Water Purchase	167.54
	103609	681-8030-461.41-00	Water Purchase	134.03
	103928	681-8030-461.41-00	Water Purchase	201.04

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
2-6-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
INTER VALLEY POOL SUPPLY, INC	103929	681-8030-461.41-00	Water Purchase	351.82
	103930	681-8030-461.41-00	Water Purchase	318.32
	104035	681-8030-461.41-00	Water Purchase	95.49
	104036	681-8030-461.41-00	Water Purchase	172.56
	104037	681-8030-461.41-00	Water Purchase	229.52
				\$2,363.91
INTERLOG HYM ENGINEERING	I-HYM_009	205-8010-431.73-10	Improvements	2,000.00
	I-HYM_009	221-4010-431.73-10	Improvements	77,079.00
	I-HYM_009	222-8010-431.73-10	Improvements	18,000.00
	I-HYM_009	535-8010-431.73-10	Improvements	113,438.00
	I-HYM_009	681-8010-431.73-10	Improvements	51,266.46
				\$261,783.46
INTOXIMETERS	585178	111-7022-421.61-24	Patrol Admin Volunteers	407.88
	585616	111-7022-421.61-24	Patrol Admin Volunteers	171.81
				\$579.69
ISRAEL LOPEZ	HP080001661	111-0000-351.10-10	Citations	55.00
				\$55.00
JACK'S MUFFLER SERVICE	7496	219-0250-431.43-21	Metro Transit O S & M	312.58
				\$312.58
JANO BEDERIAN	1/23/2018	111-6030-451.33-90	Referee Services	96.00
				\$96.00
JCL TRAFFIC	93310	221-8012-429.74-10	Equipment	1,799.48
	93311	221-8012-429.74-10	Equipment	266.09
	93536	535-8090-452.61-20	Dept Supplies & Expense	153.19
				\$2,218.76
JDS TANK TESTING & REPAIR INC	11136	741-8060-431.43-20	Fleet Maintenance	135.00
				\$135.00
JERRY'S AUTO BODY, INC.	30934	741-8060-431.43-20	Fleet Maintenance	767.31
	30955	741-8060-431.43-20	Fleet Maintenance	241.88
				\$1,009.19
JESSE CABRERA	01/23/2018	111-6030-451.33-90	Referee Services	96.00
				\$96.00
JIMENEZ GENERAL MERC	HP020003686	111-0000-351.10-10	Citations	144.00
				\$144.00
JIMENEZ'S BRAKES & ALIGNMENTS INC	41116	741-8060-431.43-20	Fleet Maintenance	50.00
				\$50.00
JK CONSTRUCTION	1	242-5050-463.57-30	HCDA Grant/Rebate	2,450.00
				\$2,450.00
JOBS AVAILABLE INC	1802010	111-0230-413.54-00	Advertising & Publication	772.20
				\$772.20
JOEL GORDILLO	1/16/2018	111-1010-411.56-41	Contractual Srvc - Other	1,650.00
				\$1,650.00

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
2-6-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
JUAN PRECIADO	013095113480	111-4010-431.15-25	Boot Allowance	50.00
	013095113480	111-8010-431.15-25	Boot Allowance	50.00
	013095113480	111-8020-431.15-25	Boot Allowance	28.68
				\$128.68
JUDICATE WEST	433733	745-9031-413.32-70	Contractual Srv Legal	2,945.00
				\$2,945.00
KAFCO SALES CO.	405492	535-8090-452.61-20	Dept Supplies & Expense	61.80
				\$61.80
KONICA MINOLTA BUSINESS SOLUTIONS	249425100	111-0110-411.43-05	Office Equip - O S & M	104.51
	249425107	111-0110-411.43-05	Office Equip - O S & M	67.99
	249425100	111-0210-413.43-05	Office Equip - O S & M	104.51
	249425107	111-0210-413.43-05	Office Equip - O S & M	67.99
	249425100	111-6010-466.55-35	Holiday Parade	135.98
	249424586	111-7010-421.44-10	Rent (Incl Equip Rental)	66.17
	249424589	111-7010-421.44-10	Rent (Incl Equip Rental)	38.00
	249424651	111-7010-421.44-10	Rent (Incl Equip Rental)	209.02
	249424654	111-7010-421.44-10	Rent (Incl Equip Rental)	127.61
	249424736	111-7010-421.44-10	Rent (Incl Equip Rental)	209.02
	249424740	111-7010-421.44-10	Rent (Incl Equip Rental)	213.51
	249425005	111-7010-421.44-10	Rent (Incl Equip Rental)	138.40
	249425009	111-7010-421.44-10	Rent (Incl Equip Rental)	4.87
	249424485	111-7030-421.44-10	Rent (Incl Equip Rental)	296.88
	249424491	111-7030-421.44-10	Rent (Incl Equip Rental)	450.89
	249424750	111-7040-421.44-10	Rent (Incl Equip Rental)	377.06
	249424753	111-7040-421.44-10	Rent (Incl Equip Rental)	511.18
	249425000	111-7040-421.44-10	Rent (Incl Equip Rental)	296.88
	249425002	111-7040-421.44-10	Rent (Incl Equip Rental)	433.89
	249424484	111-9010-419.43-15	Financial Systems	278.76
249424490	111-9010-419.43-15	Financial Systems	169.76	
249424914	111-9010-419.43-15	Financial Systems	357.56	
249424918	111-9010-419.43-15	Financial Systems	416.64	
				\$5,077.08
LA CLIPPERS LLC	JRC00007	111-6030-451.61-35	Recreation Supplies	4,185.00
				\$4,185.00
LA COUNTY SHERIFF'S DEPT	182168LA	111-7022-421.56-41	Contractual Srv - Other	1,162.65
				\$1,162.65
LACMTA	101520	219-0250-431.58-50	Bus Passes	4,060.00
				\$4,060.00
LAN WAN ENTERPRISE, INC	59984	111-8020-431.61-20	Dept Supplies & Expense	40.23
	59751	741-8060-431.74-10	Equipment	3,220.00
				\$3,260.23

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
2-6-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
LB JOHNSON HARDWARE CO #1	694045	111-8022-419.43-10	Buildings - O S & M	78.79
	694448	221-8010-431.61-20	Dept Supplies & Expense	52.54
	694094	535-8090-452.61-20	Dept Supplies & Expense	86.66
	694239	535-8090-452.61-20	Dept Supplies & Expense	21.89
	693576	741-8060-431.43-20	Fleet Maintenance	65.69
	693633	741-8060-431.43-20	Fleet Maintenance	9.84
				\$315.41
LEAGUE OF CALIFORNIA CITIES	178909	111-0240-466.59-15	Professional Development	17,454.00
				\$17,454.00
LEGAL SHIELD	01/15/2018	802-0000-217.60-50	Legal Shield Plan	106.60
	12/15/2017	802-0000-217.60-50	Legal Shield Plan	106.60
				\$213.20
LGP EQUIPMENT RENTALS INC	102671	111-8010-431.44-10	Rent (Incl Equip Rental)	193.24
	103514	221-8010-431.61-20	Dept Supplies & Expense	335.34
				\$528.58
LOGAN SUPPLY COMPANY, INC.	93193	221-8014-429.61-20	Dept Supplies & Expense	178.04
				\$178.04
LOS ANGELES COUNTY FIRE DEPARTMENT	IN0265801	741-8060-431.43-20	Fleet Maintenance	440.00
				\$440.00
LUDIVINA VARGAS	HP050007825	111-0000-351.10-10	Citations	55.00
				\$55.00
LYNBERG & WATKINS APC	47124	745-9031-413.32-70	Contractual Srv Legal	1,152.21
	47219	745-9031-413.32-70	Contractual Srv Legal	43.96
	47220	745-9031-413.32-70	Contractual Srv Legal	3,869.96
	47460	745-9031-413.32-70	Contractual Srv Legal	2,544.98
				\$7,611.11
MACKEY INDUSTRIAL REPAIR	4353	741-8060-431.43-20	Fleet Maintenance	350.00
				\$350.00
MANAGED HEALTH NETWORK	11/20/2017	802-0000-217.50-60	Employee Mental Wellness	1,304.24
	12/20/2017	802-0000-217.50-60	Employee Mental Wellness	1,332.80
				\$2,637.04
MANUEL PRIETO	66878/67002	111-6060-466.33-20	Contractual Srv Class	182.40
	66890/66890	111-6060-466.33-20	Contractual Srv Class	30.40
				\$212.80
MAYWOOD MUTUAL WATER COMPANY, NO. 1	10/25-12/15/17	681-8030-461.62-20	Power Gas & Lubricants	897.60
				\$897.60
MCCULLAH FENCE COMPANY	20171208	535-8090-452.43-20	Maintenance	1,280.00
				\$1,280.00
MEREMA AHMED	32238054	111-0000-351.10-10	Citations	138.00
				\$138.00
MIGUEL R NAVIA	12/4-12/7/2017	111-7010-421.59-20	Professional Develop Post	161.98
				\$161.98

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
2-6-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
MIRACLE RECREATION EQUIPMENT	790543	535-8090-452.61-20	Dept Supplies & Expense	550.18
	790819	535-8090-452.61-20	Dept Supplies & Expense	1,412.67
				\$1,962.85
MONARCH BEARING COMPANY, INC.	301950	111-8020-431.43-10	Buildings - O S & M	128.15
				\$128.15
MUNICIPAL MGMT ASSOC OF SO CAL	YR2018	111-0240-466.59-15	Professional Development	85.00
				\$85.00
MUNISERVICES, LLC	INV06-001384	111-3013-415.56-41	Contractual Srvc - Other	6,377.52
				\$6,377.52
NAIMAN HUNTINGTON PARK PROPERT	0021016	111-0000-228.70-00	Business License Refund	6.94
				\$6.94
NAPA PARTS WHOLESALE	4832-245876	741-8060-431.43-20	Fleet Maintenance	344.69
	4832-246040	741-8060-431.43-20	Fleet Maintenance	119.86
	4832-249591	741-8060-431.43-20	Fleet Maintenance	70.29
	4832-249664	741-8060-431.43-20	Fleet Maintenance	65.89
	4832-252291	741-8060-431.43-20	Fleet Maintenance	45.08
				\$645.81
NATION WIDE RETIREMENT SOLUTIONS	PPE 01/14/2018	802-0000-217.40-10	Deferred Compensation	14,788.00
				\$14,788.00
NCM AUTOMOTIVE SOLUTIONS LLC	DEC2017	741-8060-431.43-20	Fleet Maintenance	322.00
	OCT2017	741-8060-431.43-20	Fleet Maintenance	601.00
				\$923.00
NET TRANSCRIPTS INC	0015918-IN	111-7010-421.56-41	Contractual Srvc - Other	97.51
				\$97.51
NICK ALEXANDER RESTORATION	3492	111-8022-419.43-10	Buildings - O S & M	840.00
				\$840.00
NORBERTO AYON	10020005771316	221-8010-431.61-20	Dept Supplies & Expense	27.92
				\$27.92
O'REILLY AUTO PARTS	2959-312437	741-8060-431.43-20	Fleet Maintenance	65.88
	2959-312536	741-8060-431.43-20	Fleet Maintenance	38.87
	2959-313201	741-8060-431.43-20	Fleet Maintenance	8.75
	2959-313658	741-8060-431.43-20	Fleet Maintenance	352.59
	2959-314975	741-8060-431.43-20	Fleet Maintenance	282.84
	2959-314994	741-8060-431.43-20	Fleet Maintenance	26.25
	2959-315040	741-8060-431.43-20	Fleet Maintenance	18.30
	2959-315097	741-8060-431.43-20	Fleet Maintenance	79.84
	2959-315157	741-8060-431.43-20	Fleet Maintenance	260.06
	2959-315332	741-8060-431.43-20	Fleet Maintenance	573.08
	2959-315343	741-8060-431.43-20	Fleet Maintenance	148.47
	2959-315350	741-8060-431.43-20	Fleet Maintenance	29.95
	2959-315353	741-8060-431.43-20	Fleet Maintenance	18.62
	2959-318011	741-8060-431.43-20	Fleet Maintenance	177.32

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
2-6-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
O'REILLY AUTO PARTS	2959-318159	741-8060-431.43-20	Fleet Maintenance	26.90
	2959-318161	741-8060-431.43-20	Fleet Maintenance	48.53
	2959-318278	741-8060-431.43-20	Fleet Maintenance	14.65
	2959-318734	741-8060-431.43-20	Fleet Maintenance	36.40
	2959-320070	741-8060-431.43-20	Fleet Maintenance	36.76
	2959-320160	741-8060-431.43-20	Fleet Maintenance	88.88
	2959-320175	741-8060-431.43-20	Fleet Maintenance	50.36
	2959-320260	741-8060-431.43-20	Fleet Maintenance	133.03
	2959-320350	741-8060-431.43-20	Fleet Maintenance	58.64
	2959-320694	741-8060-431.43-20	Fleet Maintenance	255.14
	2959-320891	741-8060-431.43-20	Fleet Maintenance	43.36
	2959-321114	741-8060-431.43-20	Fleet Maintenance	21.89
	2959-321433	741-8060-431.43-20	Fleet Maintenance	464.79
	2959-321492	741-8060-431.43-20	Fleet Maintenance	107.45
	2959-321508	741-8060-431.43-20	Fleet Maintenance	240.31
	2959-321609	741-8060-431.43-20	Fleet Maintenance	10.94
	2959-323001	741-8060-431.43-20	Fleet Maintenance	144.76
	2959-323008	741-8060-431.43-20	Fleet Maintenance	99.34
	2959-323144	741-8060-431.43-20	Fleet Maintenance	22.94
	2959-323742	741-8060-431.43-20	Fleet Maintenance	21.89
	2959-325633	741-8060-431.43-20	Fleet Maintenance	30.62
	2959-325643	741-8060-431.43-20	Fleet Maintenance	39.72
	2959-326027	741-8060-431.43-20	Fleet Maintenance	49.14
	2959-326083	741-8060-431.43-20	Fleet Maintenance	107.86
	2959-326134	741-8060-431.43-20	Fleet Maintenance	52.66
	2959-326409	741-8060-431.43-20	Fleet Maintenance	329.70
	2959-326411	741-8060-431.43-20	Fleet Maintenance	69.99
	2959-326526	741-8060-431.43-20	Fleet Maintenance	74.22
2959-326561	741-8060-431.43-20	Fleet Maintenance	59.10	
\$4,820.79				
OEM AUTO PAINT SUPPLIES	108536	535-8090-452.61-20	Dept Supplies & Expense	149.60
\$149.60				
OK PRINTING DESIGN & DIGITAL PRINT	698	111-0210-413.61-20	Dept Supplies & Expense	47.31
	485	221-8010-431.61-20	Dept Supplies & Expense	1,011.64
	688	535-8090-452.61-20	Dept Supplies & Expense	62.10
\$1,121.05				
OLDTIMERS HOUSING DEVELOPMENT CORP-	06	242-5098-463.73-15	Improvement Affrdble Hsng	16,567.20
	07	242-5098-463.73-15	Improvement Affrdble Hsng	38,970.00
\$55,537.20				
OSUNA SINALOA AUTO GLASS CORP	1000648	741-8060-431.43-20	Fleet Maintenance	188.00
	1000649	741-8060-431.43-20	Fleet Maintenance	463.25
	1000661	741-8060-431.43-20	Fleet Maintenance	285.00
\$936.25				

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
2-6-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
OWEN GROUP, INC	3999	222-4010-431.56-41	Contractual Srvc - Other	12,005.00
				\$12,005.00
PACIFIC PRODUCTS & SERVICES LLC	22936	221-8012-429.61-20	Dept Supplies & Expense	1,967.72
				\$1,967.72
PARKHOUSE TIRE, INC.	1010589032	741-8060-431.43-20	Fleet Maintenance	210.00
	1010589156	741-8060-431.43-20	Fleet Maintenance	1,470.95
				\$1,680.95
PARS	39218	111-9010-419.56-41	Contractual Srvc - Other	395.88
	39154	217-3010-413.56-41	Contractual Srvc - Other	2,251.01
				\$2,646.89
PATRICIA LOPEZ	514	111-9010-419.53-20	Postage	6.65
				\$6.65
PEDRO HERNANDEZ	HP020006642	111-0000-351.10-10	Citations	85.00
				\$85.00
PENSKE CHEVROLET	216833	741-8060-431.43-20	Fleet Maintenance	218.56
	216902	741-8060-431.43-20	Fleet Maintenance	170.17
	217075	741-8060-431.43-20	Fleet Maintenance	25.38
	217326	741-8060-431.43-20	Fleet Maintenance	46.21
	217746	741-8060-431.43-20	Fleet Maintenance	98.48
	217828	741-8060-431.43-20	Fleet Maintenance	17.99
	218413	741-8060-431.43-20	Fleet Maintenance	678.16
	218425	741-8060-431.43-20	Fleet Maintenance	463.90
	218615	741-8060-431.43-20	Fleet Maintenance	466.17
	218686	741-8060-431.43-20	Fleet Maintenance	592.70
	658943	741-8060-431.43-20	Fleet Maintenance	540.00
659578	741-8060-431.43-20	Fleet Maintenance	306.98	
				\$3,624.70
PITNEY BOWES INC.	1006220372	111-7040-421.56-41	Contractual Srvc - Other	586.32
				\$586.32
PRUDENTIAL OVERALL SUPPLY	52091893	111-6010-451.56-41	Contractual Srvc - Other	129.02
	52088071	111-7010-421.61-20	Dept Supplies & Expense	20.07
	52092785	111-7010-421.61-20	Dept Supplies & Expense	20.07
	52083302	111-8022-419.43-10	Buildings - O S & M	31.20
	52088072	111-8022-419.43-10	Buildings - O S & M	31.20
				\$231.56
PSYCHOLOGICAL CONSULTING ASSOC, INC	523154	111-7010-421.56-41	Contractual Srvc - Other	1,600.00
	523156	111-7010-421.56-41	Contractual Srvc - Other	350.00
				\$1,950.00
PURCHASE POWER	1/11/2018	111-7040-421.56-41	Contractual Srvc - Other	500.00
	12/14/2017	111-9010-419.53-20	Postage	94.98
				\$594.98
RAYMOND GRADILLAS	1/22-1/23/2018	111-7010-421.59-15	Professional Development	165.00
				\$165.00

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
2-6-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
READYREFRESH	08A0034574871	111-7010-421.61-20	Dept Supplies & Expense	176.99
				\$176.99
REUBEN PACHECO	1/23/2018	111-6030-451.33-90	Referee Services	96.00
				\$96.00
RICOH AMERICAS CORP	57640594	111-6010-451.56-41	Contractual Srvc - Other	234.98
				\$234.98
RIO HONDO COLLEGE	F17-145-ZHPK	111-7010-421.59-20	Professional Develop Post	30.00
	S18-39-ZHPK	111-7010-421.59-20	Professional Develop Post	13.80
				\$43.80
RIVERA, JESUS AND KACIE	21729-562	681-0000-228.70-00	Deposit Refund	17.41
				\$17.41
ROBERT MORENO	1/23/2018	111-6030-451.33-90	Referee Services	384.00
				\$384.00
RON TURLEY ASSOCIATES, INC.	51312	741-8060-431.59-15	Professional Development	645.00
	51125	741-8060-431.74-10	Equipment	13,300.00
				\$13,945.00
RUBI, ARMANDO	22859-9176	681-0000-228.70-00	Deposit Refund	78.97
				\$78.97
S & J SUPPLY CO., INC.	S100103667.001	111-8024-421.43-10	Buildings - O S & M	215.71
	S100103669.001	111-8024-421.43-10	Buildings - O S & M	865.65
				\$1,081.36
SAFETY KLEEN	75471627	741-8060-431.43-20	Fleet Maintenance	586.00
				\$586.00
SALVATION ARMY	1/15/2018	239-5210-463.57-85	Salvation Army Southeast	3,750.00
				\$3,750.00
SANTA FE BUILDING MAINTENANCE	16614	111-6020-451.56-41	Contractual Srvc - Other	400.00
	16615	111-6020-451.56-41	Contractual Srvc - Other	600.00
	16616	111-6020-451.56-41	Contractual Srvc - Other	200.00
				\$1,200.00
SANTOS PANIAGUA	27076/6862	285-0000-228.75-00	C&D Deposit Refund	1,650.00
				\$1,650.00
SC FUELS	3497881	741-8060-431.62-30	Metro Transit Fuel & Oil	23,227.50
				\$23,227.50
SCHAEFFER MANUFACTURING COMPANY	LP1665-INV1	741-8060-431.62-30	Metro Transit Fuel & Oil	1,059.07
				\$1,059.07
SEVERN TRENT ENVIRONMENTAL SERVICES	25527	681-8030-461.73-31	Water New Services	38,049.60
	25528	681-8030-461.73-31	Water New Services	48,848.40
				\$86,898.00
SHELL FLEET PLUS	79043758801	111-7010-421.61-20	Dept Supplies & Expense	23.77
				\$23.77
SIERRA DISPLAY, INC	17368	232-6010-419.56-41	Contractual Srvc - Other	13,102.24
	17368	111-6020-451.56-41	Contractual Srvc - Other	907.76
				\$14,010.00

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
2-6-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
SMART & FINAL	038309	111-0230-413.59-15	Professional Development	58.30
	058653	111-0230-413.59-15	Professional Development	22.74
	045214	111-6020-451.61-35	Recreation Supplies	26.99
	045224	111-6020-451.61-35	Recreation Supplies	16.99
	045322	111-6020-451.61-35	Recreation Supplies	57.73
	44839	111-7010-421.61-20	Dept Supplies & Expense	22.37
				\$205.12
SONIA CORDOVA	HP020005385	111-0000-351.10-10	Citations	155.00
				\$155.00
SOURCE ONE OFFICE PRODUCTS, INC.	OE-QT-38469-1-1	111-1010-411.61-20	Dept Supplies & Expense	-64.12
	OE-QT-39842-1	111-1010-411.61-20	Dept Supplies & Expense	316.85
	OE-QT-38469-1-1	111-3010-415.61-20	Dept Supplies & Expense	-28.72
	OE-QT-39842-1	111-3010-415.61-20	Dept Supplies & Expense	142.02
	OE-QT-38469-1-1	111-6010-451.61-20	Dept Supplies & Expense	-11.03
	OE-QT-39842-1	111-6010-451.61-20	Dept Supplies & Expense	54.62
	OE-QT-38469-1-1	111-7010-421.61-20	Dept Supplies & Expense	-110.23
	OE-QT-39842-1	111-7010-421.61-20	Dept Supplies & Expense	559.65
	OE-QT-38469-1-1	111-8020-431.61-20	Dept Supplies & Expense	-4.46
OE-QT-39842-1	111-8020-431.61-20	Dept Supplies & Expense	21.86	
				\$876.44
SOUTHERN CALIFORNIA EDISON	10/27-12/8/17	111-8022-419.62-10	Heat Light Water & Power	293.79
	10/5-12/20/17	111-8022-419.62-10	Heat Light Water & Power	927.62
	10/27-12/8/17	111-8023-451.62-10	Heat Light Water & Power	7,234.15
	11/27-12/26/17	535-8016-431.62-10	Heat Light Water & Power	39.16
	12/5-1/4/18	535-8016-431.62-10	Heat Light Water & Power	57.57
	10/27-12/8/17	681-8030-461.62-20	Power Gas & Lubricants	9,553.92
				\$18,106.21
SPARKLETTS	15142085 010418	111-0240-466.61-20	Dept Supplies & Expense	72.08
	15142085 010418	111-1010-411.61-20	Dept Supplies & Expense	11.43
	15142085 010418	111-3010-415.61-20	Dept Supplies & Expense	56.86
	15142085 010418	111-5010-419.61-20	Dept Supplies & Expense	20.46
	15142085 010418	111-8020-431.61-20	Dept Supplies & Expense	20.45
	15142085 010418	239-5060-463.61-20	Dept Supplies & Expense	20.46
	15142085 010418	741-8060-431.43-20	Fleet Maintenance	44.88
				\$246.62
STACY MEDICAL CENTER	3160-22933	111-7022-421.56-15	Prisoner Medical Services	565.00
				\$565.00
STANDARD GLASS & MIRROR	01/9/18	111-8020-431.43-10	Buildings - O S & M	300.00
				\$300.00
STANDARD INSURANCE COMPANY	1/19/2018	802-0000-217.50-70	Life, ADD, LT Disability	1,747.31
	1/29/2018	802-0000-217.50-70	Life, ADD, LT Disability	7,017.72
	12/19/2017	802-0000-217.50-70	Life, ADD, LT Disability	1,697.31
				\$10,462.34

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
2-6-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
STEPHAN T. HONDA M.D., INC	11403	745-9030-413.56-41	Contractual Srvc - Other	2,605.00
	11404	745-9030-413.56-41	Contractual Srvc - Other	2,195.00
				\$4,800.00
SUPERION, LLC	200804	111-9010-419.43-15	Financial Systems	11,076.69
	202623	111-9010-419.59-15	Professional Development	640.00
				\$11,716.69
SUSAN CRUM	10020975409	111-0240-466.61-20	Dept Supplies & Expense	47.48
				\$47.48
T2 SYSTEMS CANADA INC.	20103	231-8010-415.61-20	Dept Supplies & Expense	715.62
	26393	231-8010-415.61-20	Dept Supplies & Expense	1,308.76
				\$2,024.38
THE GAUGE GUYS	555656	741-8060-431.43-20	Fleet Maintenance	480.00
				\$480.00
TITAN LEGAL SERVICES, INC	SU290663-01-01	745-9031-413.32-70	Contractual Srv Legal	102.93
	SU290663-06-01	745-9031-413.32-70	Contractual Srv Legal	103.30
	SU290663-08-01	745-9031-413.32-70	Contractual Srv Legal	101.81
	SU291035-01-01	745-9031-413.32-70	Contractual Srv Legal	101.25
	SU291037-02-01	745-9031-413.32-70	Contractual Srv Legal	102.93
	SU291037-03-01	745-9031-413.32-70	Contractual Srv Legal	103.30
	SU291037-04-01	745-9031-413.32-70	Contractual Srv Legal	101.81
	SU291037-05-01	745-9031-413.32-70	Contractual Srv Legal	101.25
	SU291157-01-01	745-9031-413.32-70	Contractual Srv Legal	113.36
				\$931.94
TRAFFIC PARTS	452382	221-8014-429.61-20	Dept Supplies & Expense	855.00
	452421	221-8014-429.61-20	Dept Supplies & Expense	414.00
				\$1,269.00
TRANSTECH ENGINEERS, INC.	20173031R	111-4010-431.56-62	Contract Engineer Service	980.00
	20173181	111-4010-431.56-62	Contract Engineer Service	14,312.69
	20173182	111-4010-431.56-62	Contract Engineer Service	2,160.00
	20173185	111-4010-431.56-62	Contract Engineer Service	3,130.00
	20173187	111-4010-431.56-62	Contract Engineer Service	3,840.00
	20173189	111-4010-431.56-62	Contract Engineer Service	1,440.00
	20173195	111-4010-431.56-62	Contract Engineer Service	1,540.00
	20173197	111-4010-431.56-62	Contract Engineer Service	19,142.50
	20173198	111-4010-431.56-62	Contract Engineer Service	480.00
	20173200	111-4010-431.56-62	Contract Engineer Service	420.00
	20172194	111-5010-419.56-49	Contract Bldng Inspection	110.00
	20172196	111-5010-419.56-49	Contract Bldng Inspection	3,125.00
	20172203	111-5010-419.56-49	Contract Bldng Inspection	540.00
	20172210	111-5010-419.56-49	Contract Bldng Inspection	235.00
	20172239	111-5010-419.56-49	Contract Bldng Inspection	96,155.86
	20172336	111-5010-419.56-49	Contract Bldng Inspection	110.00

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
2-6-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	
TRANSTECH ENGINEERS, INC.	20172338	111-5010-419.56-49	Contract Bldng Inspection	29,578.65	
	20172339	111-5010-419.56-49	Contract Bldng Inspection	4,000.00	
	20172344	111-5010-419.56-49	Contract Bldng Inspection	580.00	
	20172391	111-5010-419.56-49	Contract Bldng Inspection	250.00	
	20172392	111-5010-419.56-49	Contract Bldng Inspection	580.00	
	20172393	111-5010-419.56-49	Contract Bldng Inspection	250.00	
	20172608	111-5010-419.56-49	Contract Bldng Inspection	52,691.30	
	20172609	111-5010-419.56-49	Contract Bldng Inspection	2,375.00	
	20172612	111-5010-419.56-49	Contract Bldng Inspection	345.00	
	20172615	111-5010-419.56-49	Contract Bldng Inspection	235.00	
	20172616	111-5010-419.56-49	Contract Bldng Inspection	250.00	
	20173183	202-4010-431.73-10	Improvements	81,250.00	
	20173144	221-8010-431.56-41	Contractual Srvc - Other	6,045.00	
	20173152	221-8010-431.56-41	Contractual Srvc - Other	990.00	
	20173153	221-8010-431.56-41	Contractual Srvc - Other	810.00	
	20173154	221-8010-431.56-41	Contractual Srvc - Other	427.50	
	20173155	221-8010-431.56-41	Contractual Srvc - Other	1,350.00	
	20173156	221-8010-431.56-41	Contractual Srvc - Other	1,050.00	
	20173157	221-8010-431.56-41	Contractual Srvc - Other	72.50	
	20173158	221-8010-431.56-41	Contractual Srvc - Other	525.00	
	20173159	221-8010-431.56-41	Contractual Srvc - Other	1,492.50	
	20173160	221-8010-431.56-41	Contractual Srvc - Other	1,882.50	
	20173161	221-8010-431.56-41	Contractual Srvc - Other	1,272.50	
	20173178	221-8010-431.56-41	Contractual Srvc - Other	7,097.50	
	20173186	221-8010-431.56-41	Contractual Srvc - Other	90.00	
	20173188	221-8010-431.56-41	Contractual Srvc - Other	360.00	
	20173190	221-8010-431.56-41	Contractual Srvc - Other	270.00	
	20173191	221-8010-431.56-41	Contractual Srvc - Other	370.00	
	20173192	221-8010-431.56-41	Contractual Srvc - Other	545.00	
	20173193	221-8010-431.56-41	Contractual Srvc - Other	90.00	
	20173194	221-8010-431.56-41	Contractual Srvc - Other	1,045.00	
	20173196	221-8010-431.56-41	Contractual Srvc - Other	235.00	
					\$346,126.00
	TRIANGLE SPORTS	35429	111-6020-451.61-35	Recreation Supplies	49.16
35225		111-6030-451.61-35	Recreation Supplies	540.24	
				\$589.40	
TRIMMING LAND CO INC	10311	535-8090-452.56-60	Contract Landscape Labor	780.00	
				\$780.00	
TYCO INTEGRATED SECURITY	29912322	111-7010-421.56-41	Contractual Srvc - Other	3,702.21	
				\$3,702.21	

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
2-6-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
U.S. BANK	PPE 01/14/2018	802-0000-217.30-20	PARS	3,670.26
	PPE 01/14/2018	802-0000-218.10-05	PARS EMPLOYER	17,090.74
				\$20,761.00
U.S. HEALTH WORKS	3250180-CA	111-0230-413.56-41	Contractual Srvc - Other	426.00
	3257388-CA	111-0230-413.56-41	Contractual Srvc - Other	80.00
				\$506.00
UNITED PACIFIC WASTE & RECYCLING	1917128	111-8027-431.56-59	Contract-Trash Collection	16,680.00
				\$16,680.00
V & V MANUFACTURING, INC.	45989	111-7010-421.61-20	Dept Supplies & Expense	2,340.01
				\$2,340.01
VERIZON WIRELESS	9800020052	111-0110-411.53-10	Telephone & Wireless	308.30
	9800020052	111-0210-413.53-10	Telephone & Wireless	821.43
	9799062370	111-6010-419.53-10	Telephone & Wireless	38.01
	9800020052	111-6010-419.53-10	Telephone & Wireless	104.23
	9799062370	111-8010-431.53-10	Telephone & Wireless	966.99
	9800020052	111-9010-419.53-10	Telephone & Wireless	29.81
				\$2,268.77
VICTOR SMOG TEST CENTER	38189	741-8060-431.43-20	Fleet Maintenance	33.00
				\$33.00
VISION SERVICE PLAN-CA	1/15/2018	802-0000-217.50-30	Vision Insurance	4,070.26
				\$4,070.26
VULCAN MATERIALS COMPANY	187802	221-8010-431.61-20	Dept Supplies & Expense	27.06
	71647428	221-8010-431.61-20	Dept Supplies & Expense	120.40
	71649254	221-8010-431.61-20	Dept Supplies & Expense	450.34
	71651815	221-8010-431.61-20	Dept Supplies & Expense	82.34
	71651816	221-8010-431.61-20	Dept Supplies & Expense	82.34
	71654209	221-8010-431.61-20	Dept Supplies & Expense	81.58
				\$844.06
WALTERS WHOLESALE ELECTRIC COMPANY	S109492279.001	111-8020-431.43-10	Buildings - O S & M	1,615.13
	S109568321.001	111-8024-421.43-10	Buildings - O S & M	166.69
	S108995713.001	535-8016-431.61-45	Street Lighting Supplies	192.63
	S108995713.002	535-8016-431.61-45	Street Lighting Supplies	821.25
	S109492952.001	535-8016-431.61-45	Street Lighting Supplies	97.72
	S108657008.001	535-8016-431.74-10	Equipment	4,390.95
	S108657008.002	535-8016-431.74-10	Equipment	138.17
				\$7,422.54
WATER REPLENISHMENT DISTRICT OF	11/30/2017	681-8030-461.41-00	Water Deposit	106,180.20
				\$106,180.20
WELLS FARGO BANK-FIT	PPE 01/14/2018	802-0000-217.20-10	Federal W/Holding	54,904.98
				\$54,904.98
WELLS FARGO BANK-MEDICARE	PPE 01/14/2018	802-0000-217.10-10	Medicare	7,376.00
				\$7,376.00

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
2-6-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
WELLS FARGO BANK-SIT	PPE 01/14/2018	802-0000-217.20-20	State W/Holding	20,215.25
				\$20,215.25
WEST GOVERNMENT SERVICES	837483944	111-7030-421.56-41	Contractual Srvc - Other	624.00
	837573318	111-7030-421.56-41	Contractual Srvc - Other	54.75
				\$678.75
WESTCHESTER MEDICAL GROUP	CH139-8089	111-0230-413.56-41	Contractual Srvc - Other	600.00
				\$600.00
WESTERN EXTERMINATOR COMPANY	5692072	111-8020-431.56-41	Contractual Srvc - Other	67.50
	5692072	111-8022-419.56-41	Contractual Srvc - Other	49.00
	5692072	111-8023-451.56-41	Contractual Srvc - Other	92.50
	5692072	111-8024-421.56-41	Contractual Srvc - Other	50.00
	5692072	535-8090-452.56-60	Contract Landscape Labor	139.50
				\$398.50
WHITTIER FERTILIZER CO.	328593	535-8090-452.61-20	Dept Supplies & Expense	766.50
				\$766.50
WILLDAN FINANCIAL SERVICES	010-36644	111-9010-419.56-41	Contractual Srvc - Other	1,986.86
	010-36645	111-9010-419.56-41	Contractual Srvc - Other	125.00
				\$2,111.86
XEROX CORPORATION	091806736	111-8020-431.43-05	Office Equip - O S & M	144.89
	091806736	681-8030-461.61-20	Dept Supplies & Expense	144.88
				\$289.77
YAIID MORENO	1/23/2018	111-6030-451.33-90	Referee Services	288.00
				\$288.00
YAZMIN CHAVEZ	801700011145	111-0230-413.59-15	Professional Development	40.74
	179782	111-0230-413.61-20	Dept Supplies & Expense	96.85
	79001584489	111-0230-413.61-20	Dept Supplies & Expense	17.49
				\$155.08
				\$2,167,538.18