

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
3-6-2018**

| Payee Name | Invoice Number | Account Number | Description | Transaction Amount |
|------------------------------------|----------------|--------------------|---------------------------|--------------------|
| ADMIN SURE | 10905 | 745-9030-413.33-70 | Contractual Srv 3rd Party | 7,080.40 |
| | | | | \$7,080.40 |
| ADT SECURITY | 01/12/2018 | 111-8023-451.56-41 | Contractual Srvc - Other | 310.48 |
| | | | | \$310.48 |
| AFSCME COUNCIL 36 | PPE 02/25/2018 | 802-0000-217.60-10 | Association Dues | 743.85 |
| | | | | \$743.85 |
| ALEJANDRO GOMEZ | 2/17/2018 | 111-6030-451.33-90 | Referee Services | 72.00 |
| | | | | \$72.00 |
| ALFARO COMMUNICATIONS CONSTRUCTION | 6 | 239-8010-431.73-10 | Improvements | 71,679.06 |
| | | | | \$71,679.06 |
| ALL CITY MANAGEMENT SERVICES | 52818 | 111-7022-421.56-41 | Contractual Srvc - Other | 3,769.06 |
| | | | | \$3,769.06 |
| ALVAREZ-GLASMAN & COLVIN | 2017-12-16800 | 111-0220-411.32-70 | Contractual Srv Legal | 29,784.92 |
| | 2017-12-16801 | 111-0220-411.32-70 | Contractual Srv Legal | 600.67 |
| | 2017-12-16802 | 111-0220-411.32-70 | Contractual Srv Legal | 3,386.09 |
| | 2017-11-16776 | 745-9031-413.32-70 | Contractual Srv Legal | 5,345.27 |
| | 2017-12-16803 | 745-9031-413.32-70 | Contractual Srv Legal | 2,994.50 |
| | 2017-12-16831 | 745-9031-413.32-70 | Contractual Srv Legal | 12,201.10 |
| | | | | \$54,312.55 |
| AMERICAN FAMILY LIFE ASSURANCE | PPE 02/25/2018 | 802-0000-217.50-40 | Life-Cancer Insurance | 106.58 |
| | | | | \$106.58 |
| APARICIO, THERESA | 13989-7976 | 681-0000-228.70-00 | Utility Refund | 6.85 |
| | | | | \$6.85 |
| ARAMARK UNIFORM & CAREER APPAREL | 532958045 | 741-8060-431.61-20 | Dept Supplies & Expense | 99.63 |
| | 533113490 | 741-8060-431.61-20 | Dept Supplies & Expense | 100.60 |
| | | | | \$200.23 |
| AT&T MOBILITY | X02142018 | 111-7010-421.53-10 | Telephone & Wireless | 4,024.02 |
| | | | | \$4,024.02 |
| BARR & CLARK INC | 45401 | 246-5098-463.56-41 | Contractual Srvc - Other | 540.00 |
| | 45402 | 246-5098-463.56-41 | Contractual Srvc - Other | 785.00 |
| | 45427 | 246-5098-463.56-41 | Contractual Srvc - Other | 270.00 |
| | 45465 | 246-5098-463.56-41 | Contractual Srvc - Other | 318.00 |
| | | | | \$1,913.00 |
| BENEFIT ADMINISTRATION CORPORATION | 6027595-IN | 111-0230-413.56-41 | Contractual Srvc - Other | 80.00 |
| | | | | \$80.00 |
| BLACK AND WHITE EMERGENCY VEHICLES | 2357 | 741-8060-431.43-20 | Fleet Maintenance | 275.00 |
| | | | | \$275.00 |
| BLUE TARP FINANCIAL, INC. | 39664360 | 741-8060-431.43-20 | Fleet Maintenance | 39.99 |
| | | | | \$39.99 |
| BOB MURRAY & ASSOCIATES | 7580 | 111-0230-413.56-41 | Contractual Srvc - Other | 417.86 |
| | 7588 | 111-0230-413.56-41 | Contractual Srvc - Other | 6,000.00 |
| | | | | \$6,417.86 |

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| BOVADILLA, MARLEN | 18011-6266 | 681-0000-228.70-00 | Deposit Refund | 217.34 |
| | | | | \$217.34 |
| CALIF PUBLIC EMPLOYEES RETIREMENT | 100000015151961 | 216-0230-413.23-06 | Replacement Benefit IRC | 22,349.04 |
| | PPE 02/11/2018 | 802-0000-217.30-10 | PERS | 33,960.66 |
| | PPE 02/11/2018 | 802-0000-218.10-10 | PERS Employer | 57,132.37 |
| | | | | \$113,442.07 |
| CCAP AUTO LEASE LTD | 2/9/2018 | 226-9010-419.74-20 | Vehicle Leases | 243.49 |
| | | | | \$243.49 |
| CENTRAL BASIN MWD | HP-JAN18 | 681-8030-461.41-00 | Water Purchase | 38,424.60 |
| | | | | \$38,424.60 |
| CENTRAL FORD | 312005 | 741-8060-431.43-20 | Fleet Maintenance | 437.08 |
| | 312215 | 741-8060-431.43-20 | Fleet Maintenance | 376.61 |
| | 312265 | 741-8060-431.43-20 | Fleet Maintenance | 152.30 |
| | 312315 | 741-8060-431.43-20 | Fleet Maintenance | 445.84 |
| | 312536 | 741-8060-431.43-20 | Fleet Maintenance | 1,234.94 |
| | 312621 | 741-8060-431.43-20 | Fleet Maintenance | 359.91 |
| | 312625 | 741-8060-431.43-20 | Fleet Maintenance | 282.25 |
| | 312683 | 741-8060-431.43-20 | Fleet Maintenance | 648.68 |
| | 312738 | 741-8060-431.43-20 | Fleet Maintenance | 223.50 |
| | 312739 | 741-8060-431.43-20 | Fleet Maintenance | 84.64 |
| | | | | \$4,245.75 |
| CHAMPION CJD | 513784 | 741-8060-431.43-20 | Fleet Maintenance | 398.60 |
| | | | | \$398.60 |
| CHARTER COMMUNICATIONS | 0511379020318 | 111-7010-421.53-10 | Telephone & Wireless | 124.98 |
| | | | | \$124.98 |
| CITY OF HUNTINGTON PARK FLEXIBLE | PPE 02/25/2018 | 802-0000-217.30-30 | Med Reimb 125 | 593.33 |
| | | | | \$593.33 |
| CITY OF HUNTINGTON PARK GEA | PPE 02/25/2018 | 802-0000-217.60-10 | Association Dues | 129.40 |
| | | | | \$129.40 |
| CLCV | 67074/67309 | 111-0000-228.20-00 | Deposit Refund | 500.00 |
| | | | | \$500.00 |
| COLONIAL SUPPLEMENTAL INSURANCE | PPE 02/25/2018 | 802-0000-217.50-40 | Life-Cancer Insurance | 1,031.09 |
| | | | | \$1,031.09 |
| COMMUNITY VETERINARY HOSPITAL | 340412 | 111-7030-421.61-20 | Dept Supplies & Expense | 204.00 |
| | | | | \$204.00 |
| CONCRETE RESTORATION SYSTEMS INC | 59209/7554 | 285-0000-228.75-00 | Deposit Refund | 3,000.00 |
| | | | | \$3,000.00 |
| CSMFO | 18991 | 111-3010-415.59-15 | Professional Development | 110.00 |
| | 18992 | 111-3010-415.59-15 | Professional Development | 110.00 |
| | | | | \$220.00 |

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| DANIEL HERNANDEZ | 130 | 681-8030-461.59-15 | Professional Development | 20.00 |
| | 2/22/18 | 681-8030-461.59-15 | Professional Development | 15.22 |
| | 2/22/2018 | 681-8030-461.59-15 | Professional Development | 6.36 |
| | 2/23/18 | 681-8030-461.59-15 | Professional Development | 27.70 |
| | 2/23/2018 | 681-8030-461.59-15 | Professional Development | 14.74 |
| | 23905486 | 681-8030-461.59-15 | Professional Development | 5.00 |
| | 2902685 | 681-8030-461.59-15 | Professional Development | 12.98 |
| | 30018 | 681-8030-461.59-15 | Professional Development | 52.00 |
| | 37 | 681-8030-461.59-15 | Professional Development | 7.03 |
| | 3979564 | 681-8030-461.59-15 | Professional Development | 27.00 |
| | 73 | 681-8030-461.59-15 | Professional Development | 26.07 |
| | 73907-8362 | 681-8030-461.59-15 | Professional Development | 19.30 |
| | OEO6Y9 | 681-8030-461.59-15 | Professional Development | 871.36 |
| | | | | \$1,104.76 |
| DAPPER TIRE CO. | 45425673 | 741-8060-431.43-20 | Fleet Maintenance | 448.99 |
| | 45425674 | 741-8060-431.43-20 | Fleet Maintenance | 314.30 |
| | 45478822 | 741-8060-431.43-20 | Fleet Maintenance | 622.21 |
| | | | | \$1,385.50 |
| DATA TICKET INC. | 1828373 | 111-0000-351.10-10 | Citations | 34.00 |
| | 85309 | 111-5055-419.56-41 | Contractual Srvc - Other | 8.33 |
| | 85309 | 239-5055-419.56-41 | Contractual Srvc - Other | 8.33 |
| | | | | \$50.66 |
| DAY WIRELESS SYSTEMS | 599031 | 229-7010-421.74-10 | Equipment | 6,742.12 |
| | | | | \$6,742.12 |
| DE LAGE LANDEN | 58173534 | 111-9010-419.44-10 | Rent (Incl Equip Rental) | 1,986.36 |
| | | | | \$1,986.36 |
| DELTA DENTAL | BE002663012 | 802-0000-217.50-20 | Dental Insurance | 9,919.33 |
| | | | | \$9,919.33 |
| DELTA DENTAL INSURANCE COMPANY | BE002660269 | 802-0000-217.50-20 | Dental Insurance | 2,110.30 |
| | | | | \$2,110.30 |
| DEPARTMENT OF JUSTICE | 282041 | 111-7030-421.56-41 | Contractual Srvc - Other | 518.00 |
| | | | | \$518.00 |
| DIMENSION DATA NORTH AMERICA, INC | 8042350 | 111-7010-421.53-10 | Telephone & Wireless | 600.00 |
| | | | | \$600.00 |
| DISH NETWORK | 2/7/18-3/11/18 | 111-7010-421.56-41 | Contractual Srvc - Other | 15.83 |
| | | | | \$15.83 |
| E.J. WARD, INC. | 0061754-IN | 741-8060-431.74-10 | Equipment | 8,587.00 |
| | 0061756-IN | 741-8060-431.74-10 | Equipment | 986.20 |
| | 0061757-IN | 741-8060-431.74-10 | Equipment | 2,350.00 |
| | | | | \$11,923.20 |
| EMBASSY COUNSULTING SERVICES | 26596 | 111-7010-421.59-30 | Prof Dev - STC & Training | 99.00 |
| | | | | \$99.00 |

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| Payee Name | Invoice Number | Account Number | Description | Transaction Amount |
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| ENTERPRISE FM TRUST | FBN3416351 | 226-9010-419.74-20 | Vehicle Leases | 1,756.12 |
| | FBN3416351 | 229-7010-421.74-10 | Equipment | 129.38 |
| | | | | \$1,885.50 |
| ERNIE V MARTINEZ | 2/15/2018 | 741-8060-431.15-20 | Tool Allowance | 400.00 |
| | 011495149687 | 741-8060-431.15-25 | Boot Allowance | 54.74 |
| | | | | \$454.74 |
| F.S. CONTRACTORS INC | 2 | 111-8010-431.74-10 | Equipment | 14.25 |
| | 2 | 222-4010-431.73-10 | Improvements | 50,000.00 |
| | 2 | 226-9010-419.74-10 | Equipment | 46,951.30 |
| | | | | \$96,965.55 |
| F&A FEDERAL CREDIT UNION | PPE 02/25/2018 | 802-0000-217.60-40 | Credit Union | 11,490.50 |
| | | | | \$11,490.50 |
| FEDEX | 6-083-62959 | 111-8020-431.61-20 | Dept Supplies & Expense | 41.46 |
| | 6-084-13463 | 111-9010-419.53-20 | Postage | 41.54 |
| | | | | \$83.00 |
| GALLS, LLC | BC0542391 | 111-7010-421.61-20 | Dept Supplies & Expense | 238.33 |
| | | | | \$238.33 |
| GARCIA, MOLLY | 16659-14516 | 681-0000-228.70-00 | Utility Refund | 28.34 |
| | | | | \$28.34 |
| GATEWAY URGENT CARE CENTER | 00118787-00 | 111-0230-413.56-41 | Contractual Srvc - Other | 250.00 |
| | | | | \$250.00 |
| GENE FARMER | 2/9/2018 | 111-7010-421.59-15 | Professional Development | 109.00 |
| | | | | \$109.00 |
| GRAFFITI PROTECTIVE COATINGS INC. | 1005-1217R | 111-8095-431.56-75 | Contract Graffiti Removal | 500.00 |
| | | | | \$500.00 |
| GUADALUPE MORALES | 65621/66809 | 111-0000-228.20-00 | Deposit Refund | 500.00 |
| | | | | \$500.00 |
| HAZEL BRICENO | 2/17/2018 | 111-6030-451.33-90 | Referee Services | 72.00 |
| | | | | \$72.00 |
| HUNTINGTON PARK POLICE MGMT ASSN. | PPE 02/25/2018 | 802-0000-217.60-10 | Association Dues | 150.00 |
| | | | | \$150.00 |
| HUNTINGTON PARK POLICE OFFICER ASSN | PPE 02/25/2018 | 802-0000-217.60-10 | Association Dues | 5,955.88 |
| | | | | \$5,955.88 |
| HUNTINGTON PARK RUBBER STAMP CO. | RGC008381 | 111-3010-415.61-20 | Dept Supplies & Expense | 14.67 |
| | RGC008395 | 111-6010-451.61-20 | Dept Supplies & Expense | 70.21 |
| | | | | \$84.88 |
| IMSA | 1820 | 111-8010-431.59-15 | Professional Development | 550.00 |
| | | | | \$550.00 |
| INFRAMARK LLC | 26718 | 681-8030-461.43-30 | Infrastructure Maint. | 16,231.88 |
| | | | | \$16,231.88 |

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| INTER VALLEY POOL SUPPLY, INC | 104471 | 681-8030-461.41-00 | Water Purchase | 117.27 |
| | 104472 | 681-8030-461.41-00 | Water Purchase | 159.16 |
| | 104473 | 681-8030-461.41-00 | Water Purchase | 92.14 |
| | 104635 | 681-8030-461.41-00 | Water Purchase | 139.05 |
| | 104636 | 681-8030-461.41-00 | Water Purchase | 251.30 |
| | 104637 | 681-8030-461.41-00 | Water Purchase | 187.64 |
| | | | | \$946.56 |
| INTER-CITY ENERGY SYSTEMS | 9438/7888 | 111-0000-322.10-10 | Building | 47.04 |
| | | | | \$47.04 |
| INTER-CITY ENGERGY SYSTEMS | 12345/7962 | 111-0000-322.10-10 | Building | 47.04 |
| | | | | \$47.04 |
| ITRON, INC. | 476772 | 681-3022-415.56-41 | Contractual Srvc - Other | 658.03 |
| | | | | \$658.03 |
| JANO BEDERIAN | 2/8/2018 | 111-6030-451.33-90 | Referee Services | 72.00 |
| | | | | \$72.00 |
| JATHSON RUIZ | 2/13/2018 | 111-6030-451.33-90 | Referee Services | 72.00 |
| | | | | \$72.00 |
| JAVIER FERNANDEZ | 65210/67350 | 111-0000-347.20-00 | Deposit Refund | 47.00 |
| | | | | \$47.00 |
| JCL TRAFFIC | 93894 | 221-8012-429.61-20 | Dept Supplies & Expense | 1,349.59 |
| | | | | \$1,349.59 |
| JESUS GUTIERREZ | 064821 | 741-8060-431.62-30 | Metro Transit Fuel & Oil | 74.23 |
| | 819987 | 741-8060-431.62-30 | Metro Transit Fuel & Oil | 85.55 |
| | | | | \$159.78 |
| JOANNA RODARTE | 65867/67310 | 111-0000-228.20-00 | Deposit Refund | 500.00 |
| | | | | \$500.00 |
| JOE COVARRUBIAS | 2/20/2018 | 111-6030-451.33-90 | Referee Services | 72.00 |
| | | | | \$72.00 |
| JOEL GORDILLO | 2/2018 | 111-1010-411.56-41 | Contractual Srvc - Other | 1,650.00 |
| | | | | \$1,650.00 |
| KEYSTONE UNIFORM DEPOT | 074015 | 111-5055-419.61-20 | Dept Supplies & Expense | 125.24 |
| | 074015 | 239-5055-419.61-20 | Dept Supplies & Expense | 125.24 |
| | | | | \$250.48 |
| LA COUNTY SHERIFF'S DEPT | 182569LA | 111-7022-421.56-41 | Contractual Srvc - Other | 1,151.79 |
| | | | | \$1,151.79 |
| LACMTA | 101699 | 219-0250-431.58-50 | Bus Passes | 7,163.00 |
| | | | | \$7,163.00 |
| LAN WAN ENTERPRISE, INC | 59998 | 111-0210-413.74-10 | Equipment | 229.94 |
| | | | | \$229.94 |
| LCG BELGRAVE, LLC | 22987-10908 | 681-0000-228.70-00 | Deposit Refund | 760.04 |
| | | | | \$760.04 |

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| LEE ANDREWS GROUP, INC | 2018053 | 111-0210-413.56-41 | Contractual Srvc - Other | 6,000.00 |
| | | | | \$6,000.00 |
| LEGAL SHIELD | 02/15/2018 | 802-0000-217.60-50 | Legal Shield Plan | 106.60 |
| | | | | \$106.60 |
| LGP EQUIPMENT RENTALS INC | 103699 | 221-8010-431.61-20 | Dept Supplies & Expense | 354.51 |
| | 103761 | 221-8010-431.61-20 | Dept Supplies & Expense | 810.30 |
| | | | | \$1,164.81 |
| LOS ANGELES COUNTY REGIONAL | 3098 | 111-7010-421.59-15 | Professional Development | 595.00 |
| | | | | \$595.00 |
| LOS ANGELES COUNTY RRCC | 62541/66680 | 111-0000-228.20-00 | Deposit Refund | 500.00 |
| | | | | \$500.00 |
| LUCKY TOURS CHARTER INC | 2213 | 219-0250-431.57-70 | Recreation Transit | 800.00 |
| | | | | \$800.00 |
| LUIS ALFREDO OCHOA | 2/8-2/20/18 | 111-6030-451.33-90 | Referee Services | 288.00 |
| | | | | \$288.00 |
| MARTHA P CORP | 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 |
| METRO EXPRESSLANES | T801893240872 | 111-7010-421.61-20 | Dept Supplies & Expense | 25.55 |
| | | | | \$25.55 |
| MR. HOSE INC. | 134252 | 741-8060-431.43-20 | Fleet Maintenance | 155.10 |
| | 134392 | 741-8060-431.43-20 | Fleet Maintenance | 310.20 |
| | | | | \$465.30 |
| NAPA PARTS WHOLESALE | 4832-255996 | 741-8060-431.43-20 | Fleet Maintenance | 78.10 |
| | 4832-256910 | 741-8060-431.43-20 | Fleet Maintenance | 75.61 |
| | | | | \$153.71 |
| NATION WIDE RETIREMENT SOLUTIONS | PPE 02/25/2018 | 802-0000-217.40-10 | Deferred Compensation | 14,488.00 |
| | | | | \$14,488.00 |
| NCM AUTOMOTIVE SOLUTIONS LLC | JAN2018 | 741-8060-431.43-20 | Fleet Maintenance | 280.00 |
| | | | | \$280.00 |
| NEXT LEVEL DISPLAYS | 25264 | 225-7120-421.74-10 | Equipment | 1,988.89 |
| | | | | \$1,988.89 |
| O'REILLY AUTO PARTS | 2959-338790 | 741-8060-431.43-20 | Fleet Maintenance | 74.13 |
| | 2959-339196 | 741-8060-431.43-20 | Fleet Maintenance | 89.49 |
| | 2959-340387 | 741-8060-431.43-20 | Fleet Maintenance | 12.35 |
| | 2959-340536 | 741-8060-431.43-20 | Fleet Maintenance | 93.21 |
| | 2959-340589 | 741-8060-431.43-20 | Fleet Maintenance | 742.24 |
| | 2959-340602 | 741-8060-431.43-20 | Fleet Maintenance | 15.68 |
| | 2959-340840 | 741-8060-431.43-20 | Fleet Maintenance | 17.73 |
| | 2959-340855 | 741-8060-431.43-20 | Fleet Maintenance | 17.51 |
| | 2959-340912 | 741-8060-431.43-20 | Fleet Maintenance | 81.91 |
| | 2959-341273 | 741-8060-431.43-20 | Fleet Maintenance | 26.25 |

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| O'REILLY AUTO PARTS | 2959-341300 | 741-8060-431.43-20 | Fleet Maintenance | 41.60 |
| | 2959-341490 | 741-8060-431.43-20 | Fleet Maintenance | 3.37 |
| | 2959-341592 | 741-8060-431.43-20 | Fleet Maintenance | 92.05 |
| | 2959-341794 | 741-8060-431.43-20 | Fleet Maintenance | 19.11 |
| | 2959-343017 | 741-8060-431.43-20 | Fleet Maintenance | 100.43 |
| | 2959-343048 | 741-8060-431.43-20 | Fleet Maintenance | 6.02 |
| | 2959-343415 | 741-8060-431.43-20 | Fleet Maintenance | 54.73 |
| | 2959-343418 | 741-8060-431.43-20 | Fleet Maintenance | 29.46 |
| | 2959-343725 | 741-8060-431.43-20 | Fleet Maintenance | 20.85 |
| | 2959-343726 | 741-8060-431.43-20 | Fleet Maintenance | 255.14 |
| | 2959-343768 | 741-8060-431.43-20 | Fleet Maintenance | 107.70 |
| | 2959-344305 | 741-8060-431.43-20 | Fleet Maintenance | 177.32 |
| | 2959-346077 | 741-8060-431.43-20 | Fleet Maintenance | 6.16 |
| | 2959-346222 | 741-8060-431.43-20 | Fleet Maintenance | 106.53 |
| | 2959-346410 | 741-8060-431.43-20 | Fleet Maintenance | 59.10 |
| | 2959-346568 | 741-8060-431.43-20 | Fleet Maintenance | 71.20 |
| 2959-346573 | 741-8060-431.43-20 | Fleet Maintenance | 32.90 | |
| | | | | \$2,354.17 |
| OK PRINTING DESIGN & DIGITAL PRINT | 715 | 111-0121-413.61-15 | Special Supplies | 188.88 |
| | 716 | 111-0125-413.61-15 | Special Supplies | 188.88 |
| | 723 | 111-5055-419.61-20 | Dept Supplies & Expense | 193.70 |
| | 717 | 111-6010-451.61-20 | Dept Supplies & Expense | 125.55 |
| | 718 | 111-6010-451.61-20 | Dept Supplies & Expense | 141.66 |
| | 726 | 111-7010-421.61-20 | Dept Supplies & Expense | 25.00 |
| | 726 | 111-7040-421.61-31 | Dept Supplies Records | 75.79 |
| | 723 | 239-5055-419.61-20 | Dept Supplies & Expense | 193.70 |
| | | | | \$1,133.16 |
| ORANGE COUNTY SHERIFF'S DEPT | 3/20/2018 | 111-7010-421.59-20 | Professional Develop Post | 45.00 |
| | | | | \$45.00 |
| OSUNA SINALOA AUTO GLASS CORP | I000664 | 741-8060-431.43-20 | Fleet Maintenance | 65.00 |
| | | | | \$65.00 |
| PARS | 39431 | 111-9010-419.56-41 | Contractual Srvc - Other | 576.81 |
| | | | | \$576.81 |
| PRIME STRATEGIES CALIFORNIA, LLC | 000001 | 111-9010-419.56-41 | Contractual Srvc - Other | 10,000.00 |
| | 000002 | 111-9010-419.56-41 | Contractual Srvc - Other | 10,000.00 |
| | | | | \$20,000.00 |
| PRUDENTIAL OVERALL SUPPLY | 52101179 | 111-6010-451.56-41 | Contractual Srvc - Other | 129.02 |
| | | | | \$129.02 |
| PSYCHOLOGICAL CONSULTING ASSOC, INC | 523187 | 111-7010-421.56-41 | Contractual Srvc - Other | 400.00 |
| | | | | \$400.00 |

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| PUBLIC SAFETY ALLIANCE, LLC | 3/19-3/20/2018 | 111-7010-421.59-30 | Prof Dev - STC & Training | 200.00 |
| | 3/7/2018 | 111-7010-421.59-30 | Prof Dev - STC & Training | 125.00 |
| | | | | \$325.00 |
| PURCHASE POWER | 2/11/2018 | 111-7040-421.56-41 | Contractual Srvc - Other | 500.00 |
| | 2/14/2018 | 111-9010-419.53-20 | Postage | 2,092.88 |
| | | | | \$2,592.88 |
| READYREFRESH | 08B0034574871 | 111-7010-421.61-20 | Dept Supplies & Expense | 130.67 |
| | | | | \$130.67 |
| RICOH AMERICAS CORP | 58014821 | 111-6010-451.56-41 | Contractual Srvc - Other | 234.98 |
| | | | | \$234.98 |
| RICOH USA, INC. | 5052474997 | 111-6010-451.56-41 | Contractual Srvc - Other | 108.16 |
| | | | | \$108.16 |
| RIZKHALIL, MARIA | 19579-2000 | 681-0000-228.70-00 | Deposit Refund | 29.70 |
| | | | | \$29.70 |
| SANTA FE BUILDING MAINTENANCE | 16673 | 111-6020-451.56-41 | Contractual Srvc - Other | 200.00 |
| | 16674 | 111-6020-451.56-41 | Contractual Srvc - Other | 200.00 |
| | 16675 | 111-6020-451.56-41 | Contractual Srvc - Other | 200.00 |
| | | | | \$600.00 |
| SARA CISNEROS | 781 | 111-3010-415.61-20 | Dept Supplies & Expense | 9.75 |
| | | | | \$9.75 |
| SARAHANG CONSTRUCTION INC | 448 | 246-5098-463.73-10 | Improvements | 6,935.00 |
| | | | | \$6,935.00 |
| SAUL GUARDADO | 2/15/2018 | 111-6030-451.33-90 | Referee Services | 72.00 |
| | | | | \$72.00 |
| SHELL FLEET PLUS | 79043758802 | 741-8060-431.62-30 | Metro Transit Fuel & Oil | 80.00 |
| | | | | \$80.00 |
| SMART & FINAL | 025873 | 111-0230-413.61-20 | Dept Supplies & Expense | 86.39 |
| | 41619 | 111-7010-421.61-20 | Dept Supplies & Expense | 61.75 |
| | | | | \$148.14 |
| SOUSA COURT REPORTERS | 636425 | 745-9031-413.32-70 | Contractual Srv Legal | 213.80 |
| | | | | \$213.80 |
| SOUTHERN CALIFORNIA MUNICIPAL | 6518 | 111-6010-451.59-15 | Professional Development | 310.00 |
| | | | | \$310.00 |
| ST FRANCIS, LLC. | 1661031A | 221-8014-429.56-41 | Contractual Srvc - Other | 4,608.00 |
| | 1661031B | 221-8014-429.56-41 | Contractual Srvc - Other | 3,643.75 |
| | 1661032 | 221-8014-429.56-41 | Contractual Srvc - Other | 8,879.65 |
| | 1661033A | 221-8014-429.56-41 | Contractual Srvc - Other | 4,608.00 |
| | 1661033B | 221-8014-429.56-41 | Contractual Srvc - Other | 8,853.00 |
| | 1661034A | 221-8014-429.56-41 | Contractual Srvc - Other | 4,608.00 |
| | 1661034B | 221-8014-429.56-41 | Contractual Srvc - Other | 2,613.75 |
| | 1661035 | 221-8014-429.56-41 | Contractual Srvc - Other | 4,608.00 |
| | 1661036 | 221-8014-429.56-41 | Contractual Srvc - Other | 3,388.75 |
| | 1661037 | 221-8014-429.56-41 | Contractual Srvc - Other | 6,557.76 |
| | 1661038 | 221-8014-429.56-41 | Contractual Srvc - Other | 369.25 |
| | | | | \$52,737.91 |

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
3-6-2018**

| Payee Name | Invoice Number | Account Number | Description | Transaction Amount |
|------------------------------|-----------------------|-------------------------|---------------------------|---------------------------|
| STANDARD INSURANCE COMPANY | 2/16/2018 | 802-0000-217.50-70 | Life, ADD, LT Disability | 1,776.41 |
| | | | | \$1,776.41 |
| STAPLES ADVANTAGE | 8048584815 | 111-0110-411.61-20 | Dept Supplies & Expense | 170.66 |
| | 8048584815 | 111-0210-413.61-20 | Dept Supplies & Expense | 220.53 |
| | 8048584815 | 111-0230-413.61-20 | Dept Supplies & Expense | 202.56 |
| | 8048584815 | 111-1010-411.61-20 | Dept Supplies & Expense | 249.24 |
| | 8048584815 | 111-3010-415.61-20 | Dept Supplies & Expense | 78.50 |
| | 8048584815 | 111-4010-431.61-20 | Dept Supplies & Expense | 109.79 |
| | 8048584815 | 111-5010-419.61-20 | Dept Supplies & Expense | 289.50 |
| | 8048584815 | 111-6010-451.61-20 | Dept Supplies & Expense | 248.33 |
| | 8048584815 | 111-6020-451.61-35 | Recreation Supplies | 273.13 |
| | 8048584815 | 111-7010-421.61-20 | Dept Supplies & Expense | 305.04 |
| | 8048584815 | 111-7022-421.61-24 | Patrol Admin Volunteers | 446.72 |
| | 8048584815 | 111-7030-421.61-20 | Dept Supplies & Expense | 204.28 |
| | 8048584815 | 111-7040-421.61-31 | Dept Supplies Records | 102.35 |
| | 8048584815 | 111-7040-421.61-32 | Dept Supplies Comm Center | 339.49 |
| | 8048584815 | 111-8020-431.61-20 | Dept Supplies & Expense | 194.35 |
| 8048584815 | 246-5098-463.61-20 | Dept Supplies & Expense | 331.76 | |
| | | | | \$3,766.23 |
| SUPERIOR COURT OF CALIFORNIA | DEC2017 | 111-3010-415.56-10 | Parking Citation Surcharg | 22,514.00 |
| | JAN2018 | 111-3010-415.56-10 | Parking Citation Surcharg | 26,476.53 |
| | | | | \$48,990.53 |
| SUSAN CRUM | 490600037 | 111-0210-413.61-20 | Dept Supplies & Expense | 19.96 |
| | 5694 | 111-0210-413.61-20 | Dept Supplies & Expense | 25.57 |
| | | | | \$45.53 |
| TIMOTHY GOLDBERG | 22535-12344 | 681-0000-228.70-00 | Deposit Refund | 986.84 |
| | | | | \$986.84 |
| TITAN LEGAL SERVICES, INC | SU290663-07-01 | 745-9031-413.32-70 | Contractual Srv Legal | 274.75 |
| | SU295200-01-01 | 745-9031-413.32-70 | Contractual Srv Legal | 76.50 |
| | | | | \$351.25 |
| TRITECH SOFTWARE SYSTEMS | 18-022018-0489 | 111-7010-421.59-15 | Professional Development | 795.00 |
| | 18-022018-0490 | 111-7010-421.59-15 | Professional Development | 795.00 |
| | | | | \$1,590.00 |
| U.S. BANK | PPE 02/25/2018 | 802-0000-217.30-20 | PARS | 3,663.84 |
| | PPE 02/25/2018 | 802-0000-218.10-05 | PARS EMPLOYER | 16,692.82 |
| | | | | \$20,356.66 |
| U.S. HEALTH WORKS | 3273252-CA | 111-0230-413.56-41 | Contractual Srv - Other | 993.00 |
| | | | | \$993.00 |
| UPS | 0000F911X6068 | 111-7010-421.61-20 | Dept Supplies & Expense | 16.21 |
| | | | | \$16.21 |

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
3-6-2018**

| Payee Name | Invoice Number | Account Number | Description | Transaction Amount |
|------------------------------------|-----------------------|-----------------------|--------------------------|---------------------------|
| VERIZON WIRELESS | 9801827610 | 111-0110-411.53-10 | Telephone & Wireless | 308.30 |
| | 9801827610 | 111-0210-413.53-10 | Telephone & Wireless | 105.67 |
| | 9800864651 | 111-6010-419.53-10 | Telephone & Wireless | 38.01 |
| | 9801827610 | 111-6010-419.53-10 | Telephone & Wireless | 104.23 |
| | 9800864651 | 111-8010-431.53-10 | Telephone & Wireless | 739.41 |
| | 9801827610 | 111-9010-419.53-10 | Telephone & Wireless | 25.81 |
| | | | | \$1,321.43 |
| VISION SERVICE PLAN-CA | MARCH2018 | 802-0000-217.50-30 | Vision Insurance | 4,027.98 |
| | | | | \$4,027.98 |
| WALNUT PARK MUTUAL WATER CO. | 2017 | 283-8040-432.56-41 | Contractual Srvc - Other | 60.00 |
| | | | | \$60.00 |
| WALTERS WHOLESALE ELECTRIC COMPANY | S109689960.001 | 535-8016-431.61-45 | Street Lighting Supplies | 143.92 |
| | | | | \$143.92 |
| WATER REPLENISHMENT DISTRICT | 12/31/2017 | 681-8030-461.41-00 | Water Purchase | 104,491.62 |
| | | | | \$104,491.62 |
| WELLS FARGO BANK-FIT | PPE 02/25/2018 | 802-0000-217.20-10 | Federal W/Holding | 48,854.55 |
| | | | | \$48,854.55 |
| WELLS FARGO BANK-MEDICARE | PPE 02/25/2018 | 802-0000-217.10-10 | Medicare | 6,972.88 |
| | | | | \$6,972.88 |
| WELLS FARGO BANK-SIT | PPE 02/25/2018 | 802-0000-217.20-20 | State W/Holding | 18,180.76 |
| | | | | \$18,180.76 |
| WEST GOVERNMENT SERVICES | 837661201 | 111-7030-421.56-41 | Contractual Srvc - Other | 624.00 |
| | 837738526 | 111-7030-421.56-41 | Contractual Srvc - Other | 54.75 |
| | | | | \$678.75 |
| | | | | \$881,049.33 |