

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
6-19-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
4IMPRINT INC	6344261	111-6030-451.61-35	HEALTH EXPO COMMISS PENS	104.10
	6369184	111-6030-451.61-35	P&R STAFF UNIFORMS	835.64
	6379419	111-6030-451.61-35	PARKS & REC STAFF UNIFORMS	1,511.09
				\$2,450.83
AFSCME COUNCIL 36	PPE 06/03/18	802-0000-217.60-10	AFSCME DUES	776.91
				\$776.91
ALEX J. ESCOBAR	OGI 481 & 260	746-0218-413.35-10	TUITION REIMBURSEMENT	1,500.00
				\$1,500.00
ALEX WHITFORD MARIN	04/30/2018	246-5098-463.59-15	TRAVEL EXPENSE LEAD CONFE	25.00
	05/01/2018	246-5098-463.59-15	PER DIEM LEAD CONFERENCE	64.00
	05/02/2018	246-5098-463.59-15	PER DIEM LEAD CONFERENCE	64.00
	05/03/2018	246-5098-463.59-15	PER DIEM LEAD CONFERENCE	48.00
	05/03/2018	246-5098-463.59-15	TRAVEL EXPENSE LEAD CONFE	25.00
	4/30/2018	246-5098-463.59-15	PER DIEM LEAD CONFERENCE	48.00
				\$274.00
ALL CITY MANAGEMENT SERVICES	54903	111-7022-421.56-41	CROSSING GUARD 5/6/-5/19	6,756.85
				\$6,756.85
ALMA CRUZ	68251/68567	111-0000-228.20-00	DEPOSIT REFUND	500.00
				\$500.00
AMERICAN FAMILY LIFE ASSURANCE	PPE 06/03/18	802-0000-217.50-40	CANCER INSURANCE	22.51
				\$22.51
AMERICAN RENTALS INC	419033	111-6020-451.56-41	HEALTH EXPO RENTALS	929.00
				\$929.00
AMERICAN SOCCER COMPANY, INC	6514608	111-6030-451.61-35	LITTLE DRIBBLERS UNIFORMS	903.38
				\$903.38
ANTHONY PLASCENCIA	06/07/2018	111-6030-451.33-90	YOUTH SPORTS REFEREE	120.00
				\$120.00
ANTONIO VELASQUEZ	67081/68557	111-0000-228.20-00	DEPOSIT REFUND	422.00
				\$422.00
ARAMARK UNIFORM & CAREER APPAREL	533303334	741-8060-431.43-20	UNIFORM SERVICE 5/1/18	98.17
	533320480	741-8060-431.43-20	UNIFORM SERVICE 5/8/18	98.17
	533337617	741-8060-431.43-20	UNIFORM SERVICE 5/15/18	98.17
	533354657	741-8060-431.43-20	UNIFORM SERVICE 5/22/18	98.17
				\$392.68
ARROYO BACKGROUND INVESTIGATIONS	1606	111-7010-421.56-41	POST BCKG INVESTIGATION	2,000.00
	1630	111-7010-421.56-41	POST BCKG INVESTIGATION	2,950.00
				\$4,950.00
ARTEAGA, JUAN V.	22903-11986	681-0000-228.70-00	FINAL BILL REFUND	23.73
				\$23.73

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount
AT&T	000011302247	111-7010-421.53-10	PD PHONE SRVC 4/4/18-5/3/18	11.51
	000011302248	111-7010-421.53-10	PD PHONE SRVC 4/4/18-5/3/18	153.69
	4/28/18-5/27/18	111-7010-421.53-10	PD PHONE SRVC 4/4/18-5/3/18	559.22
	5/28/18-6/27/18	111-9010-419.53-10	FREEDOM PARK INTERNET SRVC	54.25
	5/28/18-6/27/18	111-9010-419.53-10	RAUL PEREZ PARK INTER SRVC	54.25
				\$832.92
AT&T PAYMENT CENTER	11/28-12/27/17	111-7010-421.53-10	PD PHONE SERVICES	455.66
				\$455.66
BARR & CLARK INC	46048	246-5098-463.56-41	LEAD TESTING 2176 ZOE AVE	540.00
	46050	246-5098-463.56-41	LEAD TESTING 5957 CARMELITA	785.00
	46072	246-5098-463.56-41	LEAD TESTING 3604 LIVE OAK	150.00
	46082	246-5098-463.56-41	LEAD TESTING 6430 ALBANY ST	234.00
	46105	246-5098-463.56-41	LEAD TESTING 6730 PLASKA AVE	540.00
				\$2,249.00
BRIZUELA'S IRON WORK	723	535-8090-452.43-20	MULTI WELDING REPAIR	1,608.00
				\$1,608.00
CALIF PUBLIC EMPLOYEES RETIREMENT	15280076 & 0103	111-0110-411.23-50	RATE PLAN 49/ID26028	2,104.88
	15313064 & 3085	111-0110-411.23-50	RATE PLAN 49 ID 26028	2,104.88
	100000015280111	111-0210-413.23-50	UNFUNDED ACCRUED LIABILIT	6.10
	100000015313092	111-0210-413.23-50	UNFUNDED ACCRUED LIABILIT	6.10
	15280076 & 0103	111-0210-413.23-50	RATE PLAN 49/ID26028	2,704.94
	15313064 & 3085	111-0210-413.23-50	RATE PLAN 49 ID 26028	2,704.94
	15280076 & 0103	111-0230-413.23-50	RATE PLAN 49/ID26028	1,891.91
	15313064 & 3085	111-0230-413.23-50	RATE PLAN 49 ID 26028	1,891.91
	15280076 & 0103	111-1010-411.23-50	RATE PLAN 49/ID26028	1,885.17
	15313064 & 3085	111-1010-411.23-50	RATE PLAN 49 ID 26028	1,885.17
	15280076 & 0103	111-3010-415.23-50	RATE PLAN 49/ID26028	9,488.42
	15313064 & 3085	111-3010-415.23-50	RATE PLAN 49 ID 26028	9,488.42
	100000015280111	111-5010-419.23-50	UNFUNDED ACCRUED LIABILIT	3.35
	100000015313092	111-5010-419.23-50	UNFUNDED ACCRUED LIABILIT	3.35
CALIF PUBLIC EMPLOYEES RETIREMENT	15280076 & 0103	111-5010-419.23-50	RATE PLAN 49/ID26028	9,052.87
	15313064 & 3085	111-5010-419.23-50	RATE PLAN 49 ID 26028	9,052.87
	15280076 & 0103	111-6010-451.23-50	RATE PLAN 49/ID26028	4,341.15
	15313064 & 3085	111-6010-451.23-50	RATE PLAN 49 ID 26028	4,341.15
	15280076 & 0103	111-7010-421.23-50	RATE PLAN 49/ID26028	19,002.48
	15313064 & 3085	111-7010-421.23-50	RATE PLAN 49 ID 26028	19,002.48
	15280087 & 0094	111-7010-421.24-50	SAFETY PD PLAN 50	129,996.47
	15313070 & 3076	111-7010-421.24-50	SAFETY PD PLAN 50 ID25039	129,996.47
	15280076 & 0103	111-8010-431.23-50	RATE PLAN 49/ID26028	14,816.68
	15313064 & 3085	111-8010-431.23-50	RATE PLAN 49 ID 26028	14,816.68

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount
CALIF PUBLIC EMPLOYEES RETIREMENT	10000001523109	216-0230-413.23-06	REPLACEMENT BENEFIT	966.42
	PPE 04/22/2018	802-0000-217.30-10	RETIREMENT BENEFIT	25.79
	PPE 05/06/2018	802-0000-217.30-10	RETIREMENT BENEFIT	34,519.81
	PPE 04/22/2018	802-0000-218.10-10	RETIREMENT BENEFIT	29.09
	PPE 05/06/2018	802-0000-218.10-10	RETIREMENT BENEFIT	57,700.17
				\$483,830.12
CALIFORNIA GANG INVESTIGATORS ASSOC	8/14/18-8/17/18	111-7010-421.59-20	SGT. PRADO TRAINING CGIA	350.00
				\$350.00
CALPERS	1800	217-0230-413.28-00	MEDICAL BENEFITS JUNE18	164,298.24
	1800	217-0230-413.56-41	MEDICAL BENEFITS JUNE18	562.91
	1800	746-0213-413.56-41	MEDICAL BENEFITS JUNE18	545.72
	1800	802-0000-217.50-10	MEDICAL BENEFITS JUNE18	165,368.33
				\$330,775.20
CARL WARREN & CO.	1846232	745-9031-413.33-70	3RD PARTY LEGAL 10/31/17	750.00
	1846233	745-9031-413.33-70	3RD PARTY LEGAL 10/22/17	750.00
	1846234	745-9031-413.33-70	3RD PARTY LEGAL 11/27/17	750.00
	1846837	745-9031-413.33-70	3RD PARTY LEGAL 1/8/18	1,000.00
				\$3,250.00
CARLOS JR. CASTELLON	06/7/2018	111-6030-451.33-90	YOUTH SPORTS REFEREE	224.00
				\$224.00
CARROT TOP INDUSTRIES, INC	38632100	111-6020-451.56-41	MEMORIAL DAY DECORATIONS	261.85
				\$261.85
CELICA QUINONES	2475875	111-6010-451.61-20	PARKS EVENT REIMBURSEMENT EXP	33.90
				\$33.90
CHARTER COMMUNICATIONS	4.67069E+11	111-7010-421.53-10	PD INTERNET SRVC 6/7/18-7/6/18	1,250.00
	0514415052018	111-7010-421.53-10	PD INTERNET SRVC 5/30/18-6/29/18	839.22
	0444795052218	111-9010-419.53-10	CITY HALL INTERNET	680.00
	3.89644E+11	121-7040-421.56-14	PD TV SRVCS 5/31/18-6/30/18	232.03
				\$3,001.25
CHRISTINA L. DIXON	04/26/2018	681-8030-461.59-15	CBWA REGISTRATION REIMBUR	25.00
	059432	681-8030-461.59-15	CBWA PARKING REIMBURSEMEN	16.00
				\$41.00
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 06/03/18	802-0000-217.30-30	MEDICAL REIMBURSEMENT	732.22
				\$732.22
CITY OF HUNTINGTON PARK GEA	PPE 06/03/18	802-0000-217.60-10	GENERAL EMPL & ASSN DUES	134.00
				\$134.00
COLONIAL SUPPLEMENTAL INSURANCE	PPE 06/03/18	802-0000-217.50-40	SUPPLEMENTAL INSURANCE	1,108.58
				\$1,108.58
COMMERCIAL TIRE COMPANY	1-145422	741-8060-431.43-20	REPAIR TIRE UNIT 202	152.22
				\$152.22

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COUNTY OF L.A. DEPT OF PUBLIC WORKS	18050706732	221-8014-429.56-41	TS MAINTENANCE APRIL2018	408.72
				\$408.72
COUNTY OF LOS ANGELES PUBLIC HEALTH	IN0538553	114-6010-451.56-41	SPLASH PAD LICENSE	584.00
				\$584.00
CREATIVE SERVICES OF NEW ENGLAND	D18-17193	111-7010-421.61-20	JR K-9 BADGE STICKERS	234.95
				\$234.95
CROWN AWARDS	33566442	111-6020-451.56-41	MEDALS FOR HEALTH EXPO	536.67
				\$536.67
CWE	18135	111-8030-461.56-42	INSPECTION SRVC 1/18-5/18	23,070.00
				\$23,070.00
CYNTHIA NORZAGARAY	221398-26111	111-6010-451.61-20	PKNG REIMBURS-P&R SUMMIT	90.00
	2938780	111-6010-451.61-20	MEAL REIMBURS-P&R SUMMIT	7.54
	332836	111-6010-451.61-20	MEAL REIMBURS-P&R SUMMIT	25.90
	99879	111-6010-451.61-20	MEAL REIMBURS-P&R SUMMIT	3.78
	A018030R00375	111-6010-451.61-20	MEAL REIMBURS-P&R SUMMIT	15.80
				\$143.02
DAILY JOURNAL CORPORATION	B3130752	111-1010-411.31-10	MEASURE TO BE VOTED	243.60
	B3126002	111-5010-419.54-00	PUBLICATION OF ORDINANCE	193.20
	B3130760	111-5010-419.54-00	PUBLICATION OF ORDINANCE	92.40
				\$529.20
DALTON, DOUGLAS	19797-24494	681-0000-228.70-00	FINAL BILL REFUND	117.79
				\$117.79
DANIEL HERNANDEZ	ZZESSAIN15077	681-8030-461.61-20	IPAD COVER MONITORING GIS	87.60
				\$87.60
DAPEER, ROSENBLIT & LITVAK	14506	111-0220-411.32-20	GENERAL PD LEGAL MATTERS	150.00
				\$150.00
DATA TICKET INC.	89191	111-3010-415.44-00	CITATION PROCESSING APR18	1,213.50
	89191	111-3010-415.56-15	CITATION PROCESSING APR18	6,231.34
	89191	111-3010-415.56-41	CITATION PROCESSING APR18	1,966.32
	89368	111-3010-415.56-41	BL PROCESSING APR 2018	86.40
	89293	111-7065-441.56-41	ANIMAL CITATION PROCESSNG	73.60
	89191	111-9010-419.53-10	CITATION PROCESSING APR18	597.95
				\$10,169.11
DATAPROSE, INC.	DP1801585	681-3022-415.53-20	WATER POSTAGE MAY 2018	1,314.29
	DP1801585	681-3022-415.56-41	WATER BILLS MAY 2018	924.67
				\$2,238.96
DAY WIRELESS SYSTEMS	458319	225-7120-421.74-10	PD INSTALLATION OF ANTENA	3,484.67
				\$3,484.67
DELTA DENTAL	BE002817357	802-0000-217.50-20	DENTAL PPO JUNE2018	9,527.34
				\$9,527.34
DELTA DENTAL INSURANCE COMPANY	BE002814613	802-0000-217.50-20	DENTAL CARE PMI JUNE2018	2,589.23
				\$2,589.23

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DIANA GUERRERO	67542/68489	111-0000-228.20-00	DEPOSIT REFUND	500.00
				\$500.00
ELISA REYES	67848/68700	111-0000-347.50-00	DEPOSIT REFUND	500.00
				\$500.00
EXPERT ROOTER	95670	535-8090-452.43-20	RESTROOM REPAIR	135.00
				\$135.00
EXPRESS TRANSPORTATION SERVICES LLC	HPE05312018	111-0000-362.20-15	PROPERTY LEASE MAY 2018	-5,200.00
	HPE05312018	219-0000-362.20-10	VEHICLE LEASE MAY 2018	-500.00
	DAR07012018	219-0000-395.41-15	JUNE FUEL USAGE	-6,277.06
	HPE05312018	219-0000-395.41-15	EXPRESS FUEL MAY 2018	-3,314.02
	DAR07012018	219-0250-431.56-45	DIAL A RIDE SRVC JULY2018	48,230.00
	HPE05312018	220-0000-340.30-00	FARES COLLECTION MAY18	-6,547.12
	HPE05312018	220-0000-395.41-15	EXPRESS FUEL MAY 2018	-3,314.00
	HPE05312018	220-0250-431.56-43	EXPRESS MAY 2018	97,263.91
	HPE05312018	222-0000-395.41-15	EXPRESS FUEL MAY 2018	-3,314.00
				\$117,027.71
F&A FEDERAL CREDIT UNION	PPE 06/03/18	802-0000-217.60-40	F&A CREDIT UNION	10,527.30
				\$10,527.30
FAIR HOUSING FOUNDATION	9	239-5060-463.56-41	HOUSING COUNSELING 4/2018	899.87
				\$899.87
FM THOMAS AIR CONDITIONING INC	38416	111-8023-451.56-41	RELOCATED TEMPERATURE SRVC	1,425.00
	38449	111-8024-421.56-41	PD AC REPAIR/SRVC 5/8/18	295.00
				\$1,720.00
GATEWAY CITIES COUNCIL OF	6/15/18-6/16/18	111-0110-411.58-22	MAYOR PINEDA REGISTRATION	225.00
	6/15/18-6/16/18	111-0110-411.58-22	REGISTRATION- M.SANABRIA	250.00
	PROP1-005	111-8030-461.56-42	PHASE 1 GRANT PROGRAM	52,777.74
				\$53,252.74
GLOBALSTAR USA	10000009344289	111-7010-421.53-10	PD PHONE SERVICES	82.80
				\$82.80
GRAFFITI PROTECTIVE COATINGS INC.	1005-0418	111-8095-431.56-75	SERVICES APRIL 2018	32,350.00
				\$32,350.00
GUADALUPE MORALES	67710/68486	111-0000-228.20-00	DEPOSIT REFUND	500.00
				\$500.00
HASA, INC.	542965	681-8030-461.41-00	HYPOCHLORITE PURCHASE	185.89
	544373	681-8030-461.41-00	HYPOCHLORITE PURCHASE	153.09
	544374	681-8030-461.41-00	HYPOCHLORITE PURCHASE	164.02
	600335	681-8030-461.41-00	HYPOCHLORITE PURCHASE	213.26
				\$716.26

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HERNANDEZ SIGNS, INC.	3330	111-0240-466.55-42	5 10X10 PRINTED TENTS	2,761.38
	3329	285-8050-432.61-20	PURCHASE 5 BLUE BANNERS	1,033.13
	3330	285-8050-432.61-20	5 10X10 PRINTED TENTS	866.87
	3330	287-8055-432.61-20	5 10X10 PRINTED TENTS	3,988.00
				\$8,649.38
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 06/03/18	802-0000-217.60-10	POLICE MGMT ASSN DUES	150.00
				\$150.00
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 06/03/18	802-0000-217.60-10	POLICE OFFICERS ASSN DUES	5,856.38
				\$5,856.38
HUNTINGTON PARK RUBBER STAMP CO.	RGC011175	111-0210-413.61-20	ADMIN-CITY PIN & NAME PLATE	35.15
	RGC011259	111-7022-421.61-24	PD ENGRAVED NAMEPLATE	14.67
	RGC011467	111-7022-421.61-24	SELF INK STAMP FOR PATROL	42.65
				\$92.47
IDEAL LIGHTING	113448	535-8016-431.61-45	BALLAST GEN LIGHT REPAIRS	500.70
				\$500.70
INFRAMARK LLC	31018	283-8040-432.56-41	SEWER HOT SPOTS 2ND QUART	4,613.05
	29494	681-8030-461.43-30	SCADA INSTALLATION PROGRA	27,982.90
	29495	681-8030-461.43-30	GIS DATA CONVERSION	9,900.00
	30526	681-8030-461.43-30	GIS DATA CONVERSION	53,900.00
	30528	681-8030-461.43-30	REPAIR PILOT VALVE LEAK	9,695.41
	31027	681-8030-461.43-30	REPAIR PILOT VALVE LEAK	6,521.06
	30530	681-8030-461.73-31	INSTALL 1.5 INCH 2319 RANDOLPH	9,067.16
	30533	681-8030-461.73-31	INSTALL 4 INCH-6714-16 PACIFIC	11,246.40
				\$132,925.98
INFRASTRUCTURE ENGINEERS	23149	111-4010-431.56-62	ENGINEER ASSISTANT	630.00
	23179	111-4010-431.56-62	ENGINEERING SRVCS MAY2018	32,430.00
	23179	111-8030-461.56-42	ENGINEERING SRVCS MAY2018	3,960.00
	23179	221-8010-431.56-41	ENGINEERING SRVCS MAY2018	10,732.50
	23154	221-8014-429.56-41	ENGINEER ASSISTANT	840.00
	23150	229-7010-421.74-10	ENGINEER ASSISTANT	1,651.20
	23148	741-8060-431.56-41	ENGINEER ASSISTANT	630.00
				\$50,873.70
JAX BICYCLE CENTER	051218151921198	111-7022-421.61-28	DEU BIKE SUPPLIES/REPAIRS	1,157.49
	051718155232853	111-7022-421.61-28	DEU BIKE SUPPLIES	231.48
				\$1,388.97
JC SIGNS	115	111-8024-421.73-10	POLICE DEPT SIGN	3,520.00
				\$3,520.00
JCL TRAFFIC	95377	221-8012-429.61-20	PURCHASE SIGNS & SYMBOLS	753.95
				\$753.95
JERRY'S AUTO BODY, INC.	31137	741-8060-431.43-20	REPAIRS FOR UNIT 900	834.93
				\$834.93

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LACMTA	101932	219-0250-431.58-50	BUS PASSES 3/2018	5,928.00
	102068	219-0250-431.58-50	BUS PASSES 4/2018	5,020.00
				\$10,948.00
LAN WAN ENTERPRISE, INC	60841	111-6010-451.74-10	P&R PURCHASE HP DESKTOPS	3,091.16
				\$3,091.16
LB JOHNSON HARDWARE CO #1	696503	111-8020-431.43-10	PURCHASE NOZEL REPAIR KIT	57.96
	696571	111-8022-419.43-10	PURCHASE ROPE CH FLAG	88.56
	696600	111-8022-419.43-10	PURCHASE PAINT SUPPLIES	84.17
	696304	111-8024-421.43-10	PURCHASE FLOOR SQUEEGE	84.25
	696701	535-8090-452.61-20	PURCHASE ACE SPIKE NAILS	21.89
	696736	535-8090-452.61-20	PURCHASE ROLLER SLEEVE	16.62
	696910	535-8090-452.61-20	PURCHASE T-WRENCH	62.37
	696928	535-8090-452.61-20	PURCHASE SPRAY PAINT	32.78
				\$448.60
LGP EQUIPMENT RENTALS INC	104972	111-7010-421.61-20	RENTAL GENIE BOOM LIFT	650.00
	105121	111-8010-431.61-21	CONCRETE SIDEWALK REPAIRS	336.71
				\$986.71
LIFE LINE SCREENING	67221/68487	111-0000-228.20-00	DEPOSIT REFUND	500.00
				\$500.00
LIRA BROS, INC.	HP-13	111-6020-451.56-41	PURCHASE 5K T-SHIRTS	1,660.00
				\$1,660.00
LOGAN SUPPLY COMPANY, INC.	93923	111-8010-431.61-21	PURCHASE RUBBER BOOTS	187.11
				\$187.11
LUCKY TOURS CHARTER INC	2259	111-6020-451.56-41	SENIOR EXCURSION CASINO	800.00
				\$800.00
MAGDIEL GONZALEZ	67687/68566	111-0000-228.20-00	DEPOSIT REFUND	500.00
				\$500.00
MANAGED HEALTH NETWORK	PRM-023634	802-0000-217.50-60	HEALTH PREMIUM JUNE 2018	1,370.88
				\$1,370.88
MARGARITA GARCIA	65526/68569	111-0000-228.20-00	FACILITY REFUND	755.00
				\$755.00
MARIA C AYALA	68709/68725	111-0000-347.50-00	DEPOSIT REFUND	35.00
				\$35.00
MARIA TORRES-CASTANEDA	4/30/2018	246-5098-463.59-15	PER DIEM REINMBURSEMENT-LEAD	64.00
	05/01/2018	246-5098-463.59-15	PER DIEM REINMBURSEMENT-LEAD	64.00
	05/02/2018	246-5098-463.59-15	PER DIEM REINMBURSEMENT-LEAD	64.00
	05/03/2018	246-5098-463.59-15	PER DIEM REINMBURSEMENT-LEAD	48.00
	28101102	246-5098-463.59-15	TRAVEL EXP REIMBURSEMENT-LEAD	25.00
	4/29/2018	246-5098-463.59-15	PER DIEM REINMBURSEMENT-LEAD	48.00
	4/29/2018	246-5098-463.59-15	TRAVEL EXP REIMBURSEMENT-LEAD	25.00
	KV876219	246-5098-463.59-15	PARKING REIMBURSEMENT-LEAD	80.48
				\$418.48

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MARTHA QUIROZ	67564-83/68368	111-0000-347.50-00	DEPOSIT REFUND	207.00
				\$207.00
MARTINEZ, ABEL	22417-6034	681-0000-228.70-00	DEPOSIT REFUND	300.00
				\$300.00
MIRACLE PLAYGROUND SALES	22136	535-8090-452.61-20	SECURITY BITS	248.05
				\$248.05
NATION WIDE RETIREMENT SOLUTIONS	PPE 06/03/18	802-0000-217.40-10	EMPLOYEE DEFERRED COMP	15,603.00
				\$15,603.00
NATIONWIDE ENVIRONMENTAL SERVICES	29286	221-8010-431.56-41	SWEEPING SRVCS 5/2018	17,018.77
	29286	222-8010-431.56-41	SWEEPING SRVCS 5/2018	16,325.00
	29286	231-8010-415.56-41	SWEEPING SRVCS 5/2018	7,368.47
				\$40,712.24
NCM AUTOMOTIVE SOLUTIONS LLC	MARCH 2018	741-8060-431.43-20	CARWASH CITY FLEET 3/2018	261.00
				\$261.00
NEDWONG, NUT	21695-20786	681-0000-228.70-00	FINAL BILL REFUND	87.81
				\$87.81
NEW CHEF FASHION INC.	911448	111-7010-421.61-20	PD EMPLOYEE UNIFORMS	65.69
	913460	111-7010-421.61-20	PD EMPLOYEE UNIFORMS	54.74
	915453	111-7010-421.61-20	PD EMPLOYEE UNIFORMS	197.07
	916478	111-7010-421.61-20	PD EMPLOYEE UNIFORMS	98.53
				\$416.03
NGUYEN, KY & LA, SEAN	22321-23716	681-0000-228.70-00	FINAL BILL REFUND	240.94
				\$240.94
OEM AUTO PAINT SUPPLIES	111548	535-8090-452.61-20	METAL REPAIR FILLER	25.19
				\$25.19
OK PRINTING DESIGN & DIGITAL PRINT	859	111-5010-419.61-20	CD-BUSINESS CARDS	94.63
				\$94.63
ORANGE LINE DEVELOPMENT AUTHORITY	14	111-0210-413.59-15	LEGAL SRVCS 7/1-8/24/17	624.34
	5/4/18	111-0210-413.59-15	STRATEGIC VISION WORK	1,500.00
				\$2,124.34
PITNEY BOWES	3102189046	111-7040-421.56-41	MAILING LEASING CHARGES	554.18
				\$554.18
PRUDENTIAL OVERALL SUPPLY	52135421	111-7010-421.61-20	MAT CLEANING SERVICE	20.07
	52102071	111-8022-419.43-10	MAT RENTAL CITY HALL	31.20
	52107161	111-8022-419.43-10	MAT RENTAL CITY HALL	31.20
	52111942	111-8022-419.43-10	MAT RENTAL CITY HALL	31.20
	52126155	111-8022-419.43-10	MAT RENTAL CITY HALL	31.20
				\$144.87
PSYCHOLOGICAL CONSULTING ASSOC, INC	523310	111-7010-421.56-41	PRE-EMPLOYMENT EVALUATION	800.00
				\$800.00

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R & R INDUSTRIES, INC.	539139	111-0110-411.61-20	PURCHASE OF SHIRTS CITY EVENTS	863.11
	539139	111-0210-413.61-20	PURCHASE OF SHIRTS CITY EVENTS	127.57
				\$990.68
RAMON BRAMASCO JR	06/7/2018	111-6030-451.33-90	YOUTH SPORTS REFEREE	120.00
				\$120.00
RICARDO MARQUEZ	54260	111-4010-431.15-25	BOOT ALLOWANCE-R.MARQUEZ	150.00
	54260	111-8020-431.15-25	BOOT ALLOWANCE-R.MARQUEZ	25.00
	54260	220-8010-431.15-25	BOOT ALLOWANCE-R.MARQUEZ	25.00
				\$200.00
RICARDO REYES	3270	111-5030-465.59-15	TRANSPORTATION REIMBURSEMENT	28.50
	4065699	111-5030-465.59-15	REIMBURSEMENT ICSC CONFERENCE	15.70
	4066158	111-5030-465.59-15	REIMBURSEMENT ICSC CONFERENCE	17.32
				\$61.52
RICOH AMERICAS CORP	5053416938	111-6010-451.56-41	PARKS COPIER LEASE 6/2018	109.45
				\$109.45
ROGERS, LINDLEY	19691-8638	681-0000-228.70-00	DEPOSIT REFUND	100.00
				\$100.00
RUBEN RESENDIZ	67273/68568	111-0000-228.20-00	DEPOSIT REFUND	414.00
				\$414.00
SANTA FE BUILDING MAINTENANCE	16988	111-6010-451.56-41	CLEANING SRVCS 4/28/18	200.00
	16989	111-6010-451.56-41	CLEANING SRVCS 5/5/18	400.00
	16990	111-6010-451.56-41	CLEANING SRVCS 5/19-5/20	800.00
				\$1,400.00
SMART & FINAL	4010319737	111-0230-413.59-15	HR INTERVIEW SNACKS & DRINKS	59.93
	05/27/2018	111-6020-451.56-41	PARKS MEMORIAL DAY SUPPLIES	125.38
	46562	111-6020-451.56-41	PARKS AFTER SCHOOL SNACKS	332.19
	45821	111-7010-421.61-20	PD MEETING EVENT SUPPLIES	22.60
	57262	111-7010-421.61-20	PD MEETING EVENT SUPPLIES	7.93
				\$548.03
SOUTHERN CALIFORNIA EDISON	4/18/18-5/17/18	111-8020-431.62-10	6900 BISSELL SRV ACCOUNTS	920.83
	4/23/18-5/22/18	111-8022-419.62-10	MULTIPLE ACCOUNTS-COURT HOUSE	767.94
	5/4/18-6/5/18	231-8010-415.62-10	SERVICE DIFFERENT PKNG LOTS	303.33
	4/20/18-5/18/18	535-8016-431.62-10	SERVICE MULTIPLE LOCATIONS	13,225.41
	4/26/18-5/25/18	535-8016-431.62-10	SERVICE 3220 OLIVE STREET	33.13
	5/4/18-6/5/18	535-8016-431.62-10	SERVICE AT 6621 WILSON AVENUE	53.05
	4/20/18-5/18/18	681-8030-461.62-20	SERVICE MULTIPLE LOCATIONS	6,009.99
				\$21,313.68

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SPARKLETTS	15142085052418	111-0110-411.66-05	ADMIN DRINKING WATER	17.95
	15142085052418	111-0210-413.61-20	COUNCIL DRINKING WATER	17.95
	15142085052418	111-1010-411.61-20	CITY CLERK DRINKING WATER	32.11
	15142085052418	111-3010-415.61-20	FINANCE DRINKING WATER	77.46
	15142085052418	111-4010-431.61-20	PW ENGINEERING DRINKING WATER	36.21
	15142085052418	111-5010-419.61-20	COMMUNITY DEVELOPMENT WATER	36.21
	15142085052418	111-5055-419.61-20	CODE ENFORCEMENT WATER	36.20
	15142085052418	111-6010-451.56-41	PUBLIC WORKS DRINKING WATER	41.51
	15142085052418	111-8020-431.61-20	PUBLIC WORKS ADMIN WATER	51.20
	15142085052418	741-8060-431.43-20	PUBLIC WORKS YARD WATER	11.26
				\$358.06
STACY MEDICAL CENTER	3160-24560	111-7022-421.56-15	PRE-BOOKING EXAM	780.00
	3160-24706	111-7022-421.56-15	PRE-BOOKING EXAM	290.00
				\$1,070.00
STAPLES ADVANTAGE	1764771	111-6010-451.61-20	P&R COPY PAPER ADMIN OFFI	106.47
	1848032	111-6010-451.61-20	SUPPLIES WORKSHOP	53.67
	23014471	111-6010-451.61-20	P&R SNACKS STAFF MEETING	128.87
	1752179	111-6020-451.56-41	SUPPLIES CULTURAL ARTS	42.39
	1858337	111-6020-451.56-41	OFFICE SUPPLIES SPLASHPAD	89.15
				\$420.55
STAR2STAR COMMUNICATIONS LLC	SUBC00000793	111-9010-419.53-10	VOIP SRVCS 5/3/18-6/2/18	10,998.63
	SUB00590163	111-9010-419.53-10	VOIP SRVCS 4/3/18-5/2/18	8,475.57
	SUB00590164	111-9010-419.53-10	VOIP SRVCS 4/3/18-5/2/18	1,132.14
	SUB00590165	111-9010-419.53-10	VOIP SRVCS 4/3/18-5/2/18	317.88
	SUB00590166	111-9010-419.53-10	VOIP SRVCS 4/3/18-5/2/18	201.53
	SUB00590167	111-9010-419.53-10	VOIP SRVCS 4/3/18-5/2/18	156.67
				\$21,282.42
STATE OF CALIFORNIA	7/09/18-7/12/18	252-7010-421.59-15	ABC TRAINING-SGT MARETTI	650.00
				\$650.00
SUPERIOR COURT OF CALIFORNIA	APRIL-18	111-3010-415.56-10	PARKING CITATIONS APRIL18	27,973.45
				\$27,973.45
T2 SYSTEMS CANADA INC.	0000035564	231-8010-415.61-20	PAPER SUPPLY PAY STATIONS	1,315.76
				\$1,315.76
THE GAS COMPANY	4/9/18-5/8/18	111-8020-431.62-10	SERVICE AT PUBLIC WORKS	302.06
	4/9/18-5/8/18	111-8023-451.62-10	SERVICE AT PARKS & REC	209.22
	4/9/18-5/8/18	111-8024-421.62-10	SERVICE AT PD & CITY HALL	762.69
				\$1,273.97
TKH DESIGN INC	43867	111-6040-451.61-35	BASKETBALL GYM MAINTNANCE	927.03
				\$927.03
TOWN HALL STREAMS	8986	111-1010-411.56-41	COUNCIL ONLINE STREAMING	300.00
				\$300.00

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TRI-TECH FORENSICS INC	156769	111-7022-421.61-29	TRAFFIC CONES	927.01
				\$927.01
TRIANGLE SPORTS	36103	111-6030-451.61-35	BASEBALL EQUIPMENT	788.40
	36104	111-6030-451.61-35	TEA BALL EQUIPMENT	429.24
	36429	111-6030-451.61-35	LITTLE DRIBBLERS TROPHIES	240.90
	36430	111-6030-451.61-35	YOUTH BASEBALL CAPS	1,637.03
	36431	111-6030-451.61-35	BASKETBALL TROPHIES 2018	1,024.92
				\$4,120.49
U.S. BANK	PPE 06/03/18	802-0000-217.30-20	HP PARS CITY CONTRIBUTION	1,961.56
	PPE 06/03/18	802-0000-217.30-20	PT PARS EMPLOYEE DEDUCTION	1,875.40
	PPE 06/03/18	802-0000-218.10-05	HP-PARS CITY CONTRIBUTION	16,319.87
				\$20,156.83
U.S. HEALTH WORKS	3328788-CA	111-0230-413.56-41	PRE-EMPLOYMENT PHYSICAL	922.00
	3332386-CA	111-0230-413.56-41	CLASS B LICENSE	90.00
				\$1,012.00
ULINE	97730399	111-6040-451.61-35	SUPPLIES REC SUPERVISOR	1,308.68
	97721170	111-6060-466.61-20	PURCHASE TRASH CANS/CARTS	327.60
	97738691	111-6060-466.61-20	PURCHASE TRASH CANS	931.97
	96791690	535-8090-452.61-20	STEEL HAND TRUCK & GLOVES	435.46
				\$3,003.71
UNION PACIFIC RAILROAD CO	293443361	111-6010-451.56-41	BEAUTIFICATION SRVCS	174.08
				\$174.08
UPS	0000F911X6218	111-7010-421.61-20	PD SHIPPING CHARGES	19.10
				\$19.10
URQUID LINEN	53545	111-6020-451.56-41	MEMORIAL DAY SRVCS	959.20
				\$959.20
V & V MANUFACTURING, INC.	46790	111-7010-421.61-20	NEW BADGES CITY OFFICIALS	359.33
				\$359.33
VALLEY ALARM	816978	111-8020-431.56-41	FIRE & SECURITY ALARM SRV	11,549.70
	816978	111-8022-419.56-41	FIRE & SECURITY ALARM SRV	7,452.00
	816978	111-8023-451.56-41	FIRE & SECURITY ALARM SRV	22,500.00
				\$41,501.70
VERIZON WIRELESS	9806377750	111-6010-419.53-10	PARKS SIM CARD 4/2/18-5/1/18	38.01
	9806377750	111-8010-431.53-10	PW CELL 4/2/18-5/1/18	846.79
	9807364726	111-0110-411-5310	COUNCIL MOBILE 4/17/18-5/16/18	308.67
	9807364726	111-0210-413-53-10	ADMIN MOBILE 4/17/18-5/16/18	507.07
	9807364726	111-6010-419-53-10	P&R DIR MOBILE 4/17/18-5/16/18	104.30
	9807364726	111-9010419-53-10	FINANCE MOBILE4/17/18-5/16/18	56.07
				\$1,860.91
VERONICA RAMOS	65949/68542	111-0000-228.20-00	FACILITY REFUND	1,292.00
				\$1,292.00

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VISION SERVICE PLAN-CA	5/15/2018	802-0000-217.50-30	VISION PLAN JUNE 2018	4,277.66
				\$4,277.66
WALTERS WHOLESALE ELECTRIC COMPANY	S110020659.001	111-8022-419.43-10	CIRCUIT BREAKERS	77.33
	S109754832.001	111-8023-451.43-10	RETURNED BREAKER	-225.66
	S110294328.002	535-8090-452.61-20	LED FLOOD LIGHTS	164.25
	S1102943283.001	535-8090-452.61-20	MONUMENT SIGNS	23.58
	S110319374.001	535-8090-452.61-20	PURCHASE FLOOD LIGHT	241.12
				\$280.62
WELLS FARGO	242243H22Y390	111-0110-411.58-19	LODGING-K. MACIAS GATEWAY	655.20
	2443106H7LL5PH	111-0110-411.58-21	LODGING-M. SANABRIA GATEWAY	374.11
	2443106H7LL5PJ8	111-0110-411.58-22	LODGING-J. PINEDA GATEWAY CITIES	757.82
	2443106GAS	111-0110-411.61-20	CITY COUNCIL SUPPLIES	48.04
	2469216GH	111-0110-411.61-20	CITY COUNCIL SUPPLIES	174.80
	2424760GR012655	111-0110-411.66-05	COUNCIL MEETING EXPENSE	159.50
	2432300H6BM09S	111-0110-411.66-05	COUNCIL MEETING EXPENSE	55.00
	2432300GJBM09	111-0210-413.61-20	CITY COUNCIL EXPENSE	300.00
	2443106GAS	111-0210-413.61-20	ADMIN OFFICE SUPPLIES	45.04
	2443106H62DLBKM	111-4010-431.59-15	PW PURCHASE OF IPAD	778.75
	2444500H58PV98	111-4010-431.61-20	COUNCIL MEETING EXPENSE	68.20
	2469216GJ2X64	111-4010-431.61-20	PW OFFICE SUPPLIES	18.79
	2469216H12XLJ2	111-4010-431.61-20	PW WIRELESS DESKTOP	37.48
	2469216H22Y0W	111-4010-431.61-20	PW DELL LIT MONITOR	179.99
	2469216GB	111-5030-465.59-15	FLIGHT-K.MACIAS SCS CONFERENCE	346.97
	2469216GB2	111-5030-465.59-15	FLIGHT-M.AVILA SCS CONFERENCE	365.96
	2449215GAS	111-6010-451.56-41	PARKS COMPUTER SOFTWARE	156.90
	2449215H6S0ND	111-6010-451.56-41	PARKS 5K HEALTH EXPO EXPENSE	412.06
	2449215H6S0NQ5E	111-6020-451.56-41	PARKS 5K HEALTH EXPO EXPENSE	112.00
	2443106GSLAWY	229-7010-421.59-15	LODGING-PD J. SETTLES	214.70
	2443106GSLAWYE	229-7010-421.59-15	LODGING-PD J. SETTLES	214.70
	2443106GSLAWYE6	229-7010-421.59-15	LODGING-PD J. SETTLES	107.35
	2469216GJ2X6R2	681-8030-461.59-15	PW DELL LIT MONITOR	349.92
	2469216GJ2X6W	681-8030-461.59-15	PW SQUARETRADE PLAN	18.79
	2469216GK2XL	681-8030-461.59-15	PW DELL USB SOUNDBAR	22.80
	2469216GP2XRJW	681-8030-461.59-15	PW WIRELESS DESKTOP	817.09
	2443106GP2DL5	741-8060-431.74-10	PW EQUIPMENT SUPPLIES	1,260.70
	2469216H02XARZ	741-8060-431.74-10	PW SQUARETRADE PLAN	18.79
				\$8,071.45
WELLS FARGO BANK-FIT	PPE 06/03/18	802-0000-217.20-10	FEDERAL TAX DEPOSIT	49,722.17
				\$49,722.17
WELLS FARGO BANK-MEDICARE	PPE 06/03/18	802-0000-217.10-10	MEDICARE TAX DEPOSIT	7,262.28
				\$7,262.28

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WELLS FARGO BANK-SIT	PPE 06/03/18	802-0000-217.20-20	STATE TAX DEPOSIT	18,553.57
				\$18,553.57
WESTERN COLLOID S.C. INC.	12276	111-8010-431.61-21	SAND & ASPHALT MIX	533.81
				\$533.81
WHITTIER FERTILIZER CO.	333903	535-8090-452.61-20	LANDSCAPE SEED COVER	170.82
				\$170.82
XEROX CORPORATION	093424573	111-8020-431.43-05	PW COPIER LEASE 4/30/18-5/21/18	344.54
				\$344.54
YVETTE A. MACIAS	66981/68488	111-0000-228.20-00	DEPOSIT REFUND	250.00
				\$250.00
				\$1,655,893.31