

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
2-20-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
AAA ELECTRICAL SUPPLY INC	304579-00	111-8023-451.43-10	Buildings - O S & M	95.13
				\$95.13
AARON CRUZ	66597/67041	111-6060-466.33-20	Contractual Srv Class	132.00
	66831/66857	111-6060-466.33-20	Contractual Srv Class	105.60
	66856/67050	111-6060-466.33-20	Contractual Srv Class	79.20
	66966/66967	111-6060-466.33-20	Contractual Srv Class	158.40
				\$475.20
ABBA TERMITE & PEST CONTROL	34455	111-7065-441.61-20	Dept Supplies & Expense	195.00
				\$195.00
ADLERHORST INTERNATIONAL LLC	99026	229-7010-421.74-10	Equipment	313.98
				\$313.98
AFSCME COUNCIL 36	PPE 01/28/2018	802-0000-217.60-10	Association Dues	743.85
	PPE 02/11/2018	802-0000-217.60-10	Association Dues	743.85
	PPE 12/17/2017	802-0000-217.60-10	Association Dues	727.32
				\$2,215.02
ALICIA SALAZAR	66829/67048	111-6060-466.33-20	Contractual Srv Class	128.80
				\$128.80
ALVAREZ-GLASMAN & COLVIN	2017-11-16773	111-0220-411.32-70	Contractual Srv Legal	40,008.10
	2017-11-16774	111-0220-411.32-70	Contractual Srv Legal	1,201.17
	2017-11-16775	111-0220-411.32-70	Contractual Srv Legal	228.00
	2017-12-16825	745-9031-413.32-70	Contractual Srv Legal	382.50
	2017-12-16826	745-9031-413.32-70	Contractual Srv Legal	649.76
	2017-12-16827	745-9031-413.32-70	Contractual Srv Legal	67.50
	2017-12-16828	745-9031-413.32-70	Contractual Srv Legal	12.36
	2017-12-16829	745-9031-413.32-70	Contractual Srv Legal	1,599.82
	2017-12-16830	745-9031-413.32-70	Contractual Srv Legal	202.50
				\$44,351.71
AMERICAN FAMILY LIFE ASSURANCE	PPE 01/28/2018	802-0000-217.50-40	Life-Cancer Insurance	106.58
	PPE 02/11/2018	802-0000-217.50-40	Life-Cancer Insurance	106.58
	PPE 12/17/2017	802-0000-217.50-40	Life-Cancer Insurance	106.58
				\$319.74
ARAMARK UNIFORM & CAREER APPAREL	533061749	741-8060-431.61-20	Dept Supplies & Expense	99.00
	533078973	741-8060-431.61-20	Dept Supplies & Expense	99.00
	533096186	741-8060-431.61-20	Dept Supplies & Expense	96.00
				\$294.00
ARROYO BACKGROUND INVESTIGATIONS	1524	111-7010-421.56-41	Contractual Srv - Other	1,600.00
	1526	111-7010-421.56-41	Contractual Srv - Other	800.00
				\$2,400.00
ASSOCIATED OF LOS ANGELES, INC.	S1136523.001	535-8016-431.61-45	Street Lighting Supplies	632.91
	S1136646.001	535-8016-431.61-45	Street Lighting Supplies	197.61
				\$830.52

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
2-20-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
AT&T	1/21/18-2/20/18	111-9010-419.53-10	Telephone & Wireless	99.00
	1/23/18-2/22/18	111-9010-419.53-10	Telephone & Wireless	99.00
	1/28/18-2/27/18	111-9010-419.53-10	Telephone & Wireless	160.00
	10815129	111-9010-419.53-10	Telephone & Wireless	20.26
	10855109	111-9010-419.53-10	Telephone & Wireless	200.90
	10884237	111-9010-419.53-10	Telephone & Wireless	1,534.96
	10884238	111-9010-419.53-10	Telephone & Wireless	3,711.97
	10884239	111-9010-419.53-10	Telephone & Wireless	96.50
	10884240	111-9010-419.53-10	Telephone & Wireless	245.79
				\$6,168.38
AT&T MOBILITY	X01142018	111-5055-419.53-10	Telephone & Wireless	149.69
	X01142018	239-5055-419.53-10	Telephone & Wireless	149.69
				\$299.38
AT&T PAYMENT CENTER	1/20/18-2/19/18	111-7010-421.53-10	Telephone & Wireless	189.87
	12/28-1/27/18	111-7010-421.53-10	Telephone & Wireless	530.17
	2/7/18-3/6/18	111-9010-419.53-10	Telephone & Wireless	507.02
				\$1,227.06
BARR & CLARK INC	45305	246-5098-463.56-41	Contractual Srvc - Other	540.00
	45306	246-5098-463.56-41	Contractual Srvc - Other	1,170.00
				\$1,710.00
BATTERY SYSTEMS INC	4295436	741-8060-431.43-20	Fleet Maintenance	376.00
				\$376.00
BENNETT LANDSCAPE	202380	535-8090-452.61-20	Dept Supplies & Expense	30.00
				\$30.00
CALIF PUBLIC EMPLOYEES RETIREMENT	15184422/184445	111-0110-411.23-50	Unfunded PERS Contr-Misc	2,104.88
	100000015184454	111-0210-413.23-50	Unfunded PERS Contr-Misc	6.10
	15184422/184445	111-0210-413.23-50	Unfunded PERS Contr-Misc	2,704.94
	15184422/184445	111-0230-413.23-50	Unfunded PERS Contr-Misc	1,891.91
	15184422/184445	111-1010-411.23-50	Unfunded PERS Contr-Misc	1,885.17
	15184422/184445	111-3010-415.23-50	Unfunded PERS Contr-Misc	9,488.42
	100000015184454	111-5010-419.23-50	Unfunded PERS Contr-Misc	3.35
	15184422/184445	111-5010-419.23-50	Unfunded PERS Contr-Misc	9,052.87
	15184422/184445	111-6010-451.23-50	Unfunded PERS Contr-Misc	4,341.15
	15184422/184445	111-7010-421.23-50	Unfunded PERS Contr-Misc	19,002.48
	100000015184427	111-7010-421.24-50	Unfunded PERS Contr-Sworn	129,967.25
	100000015184436	111-7010-421.24-50	Unfunded PERS Contr-Sworn	29.22
	15184422/184445	111-8010-431.23-50	Unfunded PERS Contr-Misc	14,816.68
	PPE 01/28/2018	802-0000-217.30-10	PERS	34,215.26
PPE 01/28/2018	802-0000-218.10-10	PERS Employer	57,432.98	
				\$286,942.66
CALIFORNIA NARCOTIC OFFICERS ASSOC	446071	111-7010-421.59-15	Professional Development	100.00
				\$100.00

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
2-20-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
CALPERS	100000015173309	217-0230-413.28-00	Retiree Health Ins Premium	170,769.78
	100000015173309	217-0230-413.56-41	Contractual Srvc - Other	585.21
	100000015173309	746-0213-413.56-41	Contractual Srvc - Other	515.34
	100000015173309	802-0000-217.50-10	Health Insurance	156,164.82
				\$328,035.15
CARL WARREN & CO.	1835660	745-9031-413.33-70	Contractual Srv 3rd Party	375.00
				\$375.00
CARLA ENRIQUETA TORRES GARCIA	66614/66886	111-6060-466.33-20	Contractual Srv Class	542.40
				\$542.40
CARLOS W MAGANA	2/7/18	111-6030-451.33-90	Referee Services	96.00
				\$96.00
CARPENTER ROTHANS & DUMONT LLP	30400	745-9031-413.32-70	Contractual Srv Legal	1,062.00
	30401	745-9031-413.32-70	Contractual Srv Legal	7,752.98
				\$8,814.98
CCAP AUTO LEASE LTD	1/12/2018	226-9010-419.74-20	Vehicle Leases	1,397.91
				\$1,397.91
CELLEBRITE USA, INC.	INVUS190718	111-7030-421.56-41	Contractual Srvc - Other	3,400.00
				\$3,400.00
CENTRAL FORD	311613	741-8060-431.43-20	Fleet Maintenance	179.84
	311653	741-8060-431.43-20	Fleet Maintenance	93.66
	311787	741-8060-431.43-20	Fleet Maintenance	235.30
	311802	741-8060-431.43-20	Fleet Maintenance	156.67
				\$665.47
CHAMPION CJD	512357	741-8060-431.43-20	Fleet Maintenance	580.50
				\$580.50
CHARTER COMMUNICATIONS	0467069012718	111-7010-421.53-10	Telephone & Wireless	1,250.00
	0514415012018	111-7010-421.53-10	Telephone & Wireless	462.22
	0019175012218	111-9010-419.53-10	Telephone & Wireless	22.28
	0444795012218	111-9010-419.53-10	Telephone & Wireless	680.00
				\$2,414.50
CITY CLERKS ASSOCIATION OF CA	2924	111-1010-411.59-15	Professional Development	240.00
				\$240.00
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 01/28/2018	802-0000-217.30-30	Med Reimb 125	593.33
	PPE 02/11/2018	802-0000-217.30-30	Med Reimb 125	593.33
	PPE 12/17/2017	802-0000-217.30-30	Med Reimb 125	380.84
				\$1,567.50
CITY OF HUNTINGTON PARK GEA	PPE 01/28/2018	802-0000-217.60-10	Association Dues	129.40
	PPE 02/11/2018	802-0000-217.60-10	Association Dues	129.40
	PPE 12/17/2017	802-0000-217.60-10	Association Dues	127.10
				\$385.90
CITY OF VERNON	GEN-36581	221-8014-429.56-41	Contractual Srvc - Other	1,452.10
				\$1,452.10

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
2-20-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
COLLISION & INJURY DYNAMICS INC	41926	745-9031-413.32-70	Contractual Srv Legal	2,356.55
				\$2,356.55
COLONIAL SUPPLEMENTAL INSURANCE	PPE 01/28/2018	802-0000-217.50-40	Life-Cancer Insurance	1,031.09
	PPE 02/11/2018	802-0000-217.50-40	Life-Cancer Insurance	1,031.09
	PPE 12/17/2017	802-0000-217.50-40	Life-Cancer Insurance	1,031.09
				\$3,093.27
COMMERCIAL TIRE COMPANY	1-143308	741-8060-431.43-20	Fleet Maintenance	166.27
				\$166.27
COUNTY OF L.A. DEPT OF PUBLIC WORKS	PW-17121103836	221-8014-429.56-41	Contractual Srv - Other	631.34
	PW-180108044415	221-8014-429.56-41	Contractual Srv - Other	1,296.34
				\$1,927.68
COVENANT CARE-HUNT PK CONVALES	0001232	111-0000-228.70-00	Deposit Refund	5.40
				\$5.40
CSULB FOUNDATION	2/12-2/14/18	111-7010-421.59-20	Professional Develop Post	397.00
				\$397.00
CWE	18022	111-8030-461.56-42	Storm Water WMP	7,390.00
				\$7,390.00
D-PREP LLC	OIS20180207-08	111-7010-421.59-20	Professional Develop Post	223.00
				\$223.00
DAILY JOURNAL CORPORATION	B3086162	111-5010-419.54-00	Advertising & Publication	201.60
				\$201.60
DAPEER, ROSENBLIT & LITVAK	13958	111-5055-419.32-50	Contractual Srv - Prosecu	461.91
	13959	111-5055-419.32-50	Contractual Srv - Prosecu	124.41
	13960	111-5055-419.32-50	Contractual Srv - Prosecu	183.50
	13961	111-5055-419.32-50	Contractual Srv - Prosecu	467.21
	14067	111-5055-419.32-50	Contractual Srv - Prosecu	411.31
	14068	111-5055-419.32-50	Contractual Srv - Prosecu	406.20
	14069	111-5055-419.32-50	Contractual Srv - Prosecu	406.20
	14070	111-5055-419.32-50	Contractual Srv - Prosecu	754.38
				\$3,215.12
DAPPER TIRE CO.	45398062	741-8060-431.43-20	Fleet Maintenance	758.00
				\$758.00
DATA TICKET INC.	85647	111-3010-415.44-00	Rentals & Leases	1,213.50
	85647	111-3010-415.56-15	Citation Prkng Collection	5,758.14
	85647	111-3010-415.56-41	Contractual Srv - Other	2,263.84
	85647	111-9010-419.53-10	Telephone & Wireless	580.27
				\$9,815.75
DATAPROSE, INC.	DP1800118	681-3022-415.53-20	Postage	1,749.21
	DP1800118	681-3022-415.56-41	Contractual Srv - Other	1,227.72
				\$2,976.93
DE LAGE LANDEN	57744102	111-9010-419.44-10	Rent (Incl Equip Rental)	1,986.36
				\$1,986.36

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
2-20-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
EMPLOYMENT DEVELOPMENT DEPT.	L1425610912	746-0217-413.52-90	Ins - Unemployment	5,400.00
				\$5,400.00
EVREX CORPORATION	81976	111-5010-419.43-05	Office Equip - O S & M	189.00
	82648	111-5010-419.43-05	Office Equip - O S & M	461.66
	81980	111-5010-419.61-20	Dept Supplies & Expense	277.95
				\$928.61
EXPERT ROOTER	95274	535-8090-452.43-20	Maintenance	1,075.29
				\$1,075.29
EXPRESS TRANSPORTATION SERVICES LLC	HPE01312018	111-0000-362.20-15	Metro Transit Lease	-5,200.00
	HPE01312018	219-0000-340.30-00	Fixed Route Fares	-5,199.28
	HPE01312018	219-0000-362.20-10	Lease Payment	-500.00
	DAR01312018	219-0000-395.41-15	Fuel Reimbursement	-3,514.95
	HPE01312018	219-0000-395.41-15	Fuel Reimbursement	-5,594.77
	DAR01312018	219-0250-431.56-45	Dial-A-Ride (All City)	51,500.00
	HPE01312018	222-4010-431.56-43	Fixed Route Transit	97,720.08
				\$129,211.08
F&A FEDERAL CREDIT UNION	PPE 01/28/2018	802-0000-217.60-40	Credit Union	11,490.50
	PPE 02/11/2018	802-0000-217.60-40	Credit Union	11,490.50
	PPE 12/17/2017	802-0000-217.60-40	Credit Union	11,984.00
				\$34,965.00
FEDEX	6-068-85118	111-8020-431.61-20	Dept Supplies & Expense	25.89
	6-069-37380	111-9010-419.53-20	Postage	28.78
				\$54.67
FERNANDO C MOGUEL	0015734	111-0000-321.10-00	Business License Refund	60.00
	0015734	111-0000-321.10-20	Processing Fee Business	26.03
	0015734	111-0000-321.10-30	SB1186-Disability Access	4.00
				\$90.03
FIMBRES FAMILY LLC	6309-011-017	111-0000-222.75-00	Property Tax Lien Refund	590.72
				\$590.72
FIRST CHOICE SERVICES	593002	111-9010-419.61-20	Dept Supplies & Expense	276.11
				\$276.11
GARDA CL WEST, INC.	10371521	111-9010-419.33-10	Armored Transportation Service	686.31
				\$686.31
GRAFFITI PROTECTIVE COATINGS INC.	1005-1217	111-8095-431.56-75	Contract Graffiti Removal	32,350.00
				\$32,350.00
GRAINGER	9665161452	111-8022-419.43-10	Buildings - O S & M	618.61
	9678394348	535-8090-452.61-20	Dept Supplies & Expense	300.74
	9678951006	535-8090-452.61-20	Dept Supplies & Expense	203.34
				\$1,122.69
GREAT PACIFIC EQUIPMENT, INC.	30202	111-8010-431.59-15	Professional Development	605.00
	30202	535-8016-431.59-15	Professional Development	800.00
	30219	741-8060-431.43-20	Fleet Maintenance	1,040.00
	30202	741-8060-431.59-15	Professional Development	475.00
				\$2,920.00

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
2-20-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
H&N COMPLETE AUTO REPAIR	21723/500598	111-0000-341.10-00	Deposit Refund	95.00
				\$95.00
HDL COREN & CONE	0024871-IN	111-9010-419.56-41	Contractual Srvc - Other	1,871.51
				\$1,871.51
HEIFETZ, EVA	20209-11244	681-0000-228.70-00	Deposit Refund	200.00
				\$200.00
HERNANDEZ, MARIA	5509-2220	681-0000-228.70-00	Deposit Refund	20.00
				\$20.00
HOME DEPOT - PUBLIC WORKS	2260725	111-8010-431.61-21	Materials	23.47
	1260740	111-8020-431.43-10	Buildings - O S & M	227.69
	4260676	111-8023-451.43-10	Buildings - O S & M	60.94
	5260801	111-8024-421.43-10	Buildings - O S & M	253.92
	5260803	111-8024-421.43-10	Buildings - O S & M	165.56
	7260863	221-8012-429.61-20	Dept Supplies & Expense	230.78
	260749	535-8016-431.61-45	Street Lighting Supplies	42.60
	7260620	535-8090-452.61-20	Dept Supplies & Expense	8.66
				\$1,013.62
HRBC INSURANCE	66298/66689	111-0000-228.20-00	Deposit Refund	150.00
				\$150.00
HUNTINGTON PARK EMBLEM CLUB 66	0010582	111-0000-228.70-00	Deposit Refund	60.00
				\$60.00
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 01/28/2018	802-0000-217.60-10	Association Dues	150.00
	PPE 02/11/2018	802-0000-217.60-10	Association Dues	150.00
	PPE 12/17/2017	802-0000-217.60-10	Association Dues	150.00
				\$450.00
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 01/28/2018	802-0000-217.60-10	Association Dues	5,940.95
	PPE 02/11/2018	802-0000-217.60-10	Association Dues	5,990.95
	PPE 12/17/2017	802-0000-217.60-10	Association Dues	5,940.95
				\$17,872.85
HUNTINGTON PARK RUBBER STAMP CO.	RGC07619	111-0110-411.61-20	Dept Supplies & Expense	66.00
	RGC08079	111-6010-451.61-20	Dept Supplies & Expense	212.21
				\$278.21
ICSC	1657399	111-0110-411.58-19	Council Membership Dues	50.00
	1657398	111-0110-411.58-21	Council Membership Dues	50.00
	1657397	111-0110-411.58-22	Council Membership Dues	50.00
	1657396	111-0110-411.58-23	Council Membership Dues	50.00
	1683769	111-0110-411.58-24	Council Membership Dues	50.00
				\$250.00
IDEAL LIGHTING	112943	111-8023-451.43-10	Buildings - O S & M	124.83
				\$124.83

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
2-20-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
IMPACT TIRE SERVICE	6837	219-0250-431.43-21	Metro Transit O S & M	25.00
	6839	219-0250-431.43-21	Metro Transit O S & M	25.00
	6851	219-0250-431.43-21	Metro Transit O S & M	25.00
				\$75.00
INFRAMARK LLC	25724	283-8040-432.56-41	Contractual Srvc - Other	12,006.76
	26080	283-8040-432.56-41	Contractual Srvc - Other	4,613.05
	26653	283-8040-432.56-41	Contractual Srvc - Other	12,006.76
	25724	681-8030-461.56-41	Contractual Srvc - Other	94,396.39
	26653	681-8030-461.56-41	Contractual Srvc - Other	94,396.39
				\$217,419.35
INTER VALLEY POOL SUPPLY, INC	104162	681-8030-461.41-00	Water Purchase	167.54
	104163	681-8030-461.41-00	Water Purchase	209.42
	104164	681-8030-461.41-00	Water Purchase	100.52
	104347	681-8030-461.41-00	Water Purchase	105.55
	104348	681-8030-461.41-00	Water Purchase	155.81
	104349	681-8030-461.41-00	Water Purchase	214.44
				\$953.28
ITRON, INC.	467309	681-3022-415.56-41	Contractual Srvc - Other	658.03
				\$658.03
JAMES W GIBBONS	0001576	111-0000-228.70-00	Deposit Refund	63.82
				\$63.82
JATHSON RUIZ	2/6/2018	111-6030-451.33-90	Referee Services	72.00
				\$72.00
JCL TRAFFIC	93101	221-8012-429.61-20	Dept Supplies & Expense	325.22
	93502	221-8012-429.61-20	Dept Supplies & Expense	1,192.07
	93894	221-8012-429.61-20	Dept Supplies & Expense	606.13
	93920	221-8012-429.61-20	Dept Supplies & Expense	740.77
	93342	221-8012-429.74-10	Equipment	998.64
				\$3,862.83
JERRY'S AUTO BODY, INC.	31019	741-8060-431.43-20	Fleet Maintenance	969.25
				\$969.25
JESSE CABRERA	1/25-2/3/2018	111-6030-451.33-90	Referee Services	384.00
				\$384.00
JESSE LOPEZ	1/27/2018	111-6030-451.33-90	Referee Services	96.00
				\$96.00
JOE COVARRUBIAS	2/6/2018	111-6030-451.33-90	Referee Services	72.00
				\$72.00
JOSE ONATE	61743/67021	111-0000-228.20-00	Deposit Refund	500.00
				\$500.00
JUAN GRAVES	1/30/2018	111-6030-451.33-90	Referee Services	96.00
				\$96.00

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
2-20-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
KEYSTONE UNIFORM DEPOT	063531	111-7010-421.61-20	Dept Supplies & Expense	1,714.82
	064810	111-7010-421.61-20	Dept Supplies & Expense	1,031.70
	064830	111-7010-421.61-20	Dept Supplies & Expense	66.28
	064901	111-7010-421.61-20	Dept Supplies & Expense	77.69
				\$2,890.49
KONICA MINOLTA BUSINESS SOLUTIONS	248879155	111-0110-411.43-05	Office Equip - O S & M	104.51
	249950410	111-0110-411.43-05	Office Equip - O S & M	104.51
	248879155	111-0210-413.43-05	Office Equip - O S & M	104.51
	249950410	111-0210-413.43-05	Office Equip - O S & M	104.51
	249950069	111-7010-421.44-10	Rent (Incl Equip Rental)	209.02
	249950173	111-7010-421.44-10	Rent (Incl Equip Rental)	66.17
	249950266	111-7010-421.44-10	Rent (Incl Equip Rental)	138.40
	249950399	111-7010-421.44-10	Rent (Incl Equip Rental)	209.02
	249950070	111-7030-421.44-10	Rent (Incl Equip Rental)	296.88
	249950079	111-7040-421.44-10	Rent (Incl Equip Rental)	296.88
	249950343	111-7040-421.44-10	Rent (Incl Equip Rental)	377.06
	249950068	111-9010-419.43-15	Financial Systems	278.76
	249950504	111-9010-419.43-15	Financial Systems	357.56
LAC+USC MEDICAL CENTER	10013	111-7030-421.56-41	Contractual Srvc - Other	1,460.00
				\$1,460.00
LAN WAN ENTERPRISE, INC	59716	111-7010-421.56-41	Contractual Srvc - Other	1,600.00
	59511	111-7010-421.61-20	Dept Supplies & Expense	133.43
	60110	111-7040-421.61-32	Dept Supplies Comm Center	216.78
	60074	111-9010-419.43-15	Financial Systems	23,500.00
	59829	225-7120-421.74-10	Equipment	1,674.32
	60055	475-9010-419.74-10	Equipment	21,225.00
				\$48,349.53
LB JOHNSON HARDWARE CO #1	694353	111-8020-431.61-20	Dept Supplies & Expense	13.13
	694772	111-8020-431.61-20	Dept Supplies & Expense	242.60
	694776	111-8020-431.61-20	Dept Supplies & Expense	-93.06
	694777	111-8020-431.61-20	Dept Supplies & Expense	142.03
	694380	111-8022-419.43-10	Buildings - O S & M	57.05
	694524	111-8022-419.43-10	Buildings - O S & M	41.53
	694678	111-8022-419.43-10	Buildings - O S & M	110.49
	694695	535-8090-452.61-20	Dept Supplies & Expense	18.59
	694751	535-8090-452.61-20	Dept Supplies & Expense	18.59
	694815	535-8090-452.61-20	Dept Supplies & Expense	45.94
	693432	741-8060-431.43-20	Fleet Maintenance	5.46
	694667	741-8060-431.43-20	Fleet Maintenance	6.56
	694681	741-8060-431.43-20	Fleet Maintenance	13.13

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
2-20-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
LETICIA SERRANO	66614/67052	111-0000-347.50-00	Deposit Refund	135.00
				\$135.00
LGP EQUIPMENT RENTALS INC	103674	111-8010-431.44-10	Rent (Incl Equip Rental)	282.19
				\$282.19
LIDIA MORALES	66255/67169	111-0000-228.20-00	Deposit Refund	500.00
				\$500.00
LOS ANGELES NEWS GROUP	5007733	111-0230-413.54-00	Advertising & Publication	772.00
				\$772.00
LUCIA CASTILLO	66713/67083	111-6060-466.33-20	Contractual Srv Class	456.00
	66718/67001	111-6060-466.33-20	Contractual Srv Class	484.60
				\$940.60
LUIS ALFREDO OCHOA	1/27/2018	111-6030-451.33-90	Referee Services	96.00
				\$96.00
LUIS J. ALVAREZ	HP090001520	111-0000-351.10-10	Citations	55.00
				\$55.00
MAGNATAG VISIBLE SYSTEMS	536429	225-7120-421.74-10	Equipment	359.18
				\$359.18
MANAGED HEALTH NETWORK	PRM-019123	802-0000-217.50-60	Employee Mental Wellness	1,332.80
				\$1,332.80
MARIA PRECIADO	237951	287-8057-432.61-20	Dept Supplies & Expense	244.94
				\$244.94
MARKO MENDOZA	1/22-1/26/18	111-7010-421.59-15	Professional Development	413.19
	17083167	111-7010-421.59-15	Professional Development	704.35
				\$1,117.54
MASTER LOCK COMPANY, LLC	262960	111-7010-421.61-20	Dept Supplies & Expense	30.32
				\$30.32
MAYWOOD MUTUAL WATER CO#2	0000427	111-0000-228.70-00	Deposit Refund	5.41
				\$5.41
MAYWOOD MUTUAL WATER COMPANY, NO. 1	1/1/2018	283-8040-432.56-41	Contractual Srv - Other	1,200.00
				\$1,200.00
MIGUEL FUENTES	1/22-1/26/18	111-7010-421.59-15	Professional Development	288.00
				\$288.00
MIGUEL LEAL	095551	741-8060-431.62-30	Metro Transit Fuel & Oil	14.96
				\$14.96
MIRACLE PLAYGROUND SALES	22089	535-8090-452.61-20	Dept Supplies & Expense	164.54
				\$164.54
MOBILE ID SOLUTIONS, INC.	67401	111-6010-451.61-20	Dept Supplies & Expense	287.22
				\$287.22
NANCY IRIARTE	65877/67026	111-0000-228.20-00	Deposit Refund	500.00
				\$500.00

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
2-20-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
NATION WIDE RETIREMENT SOLUTIONS	PPE 01/28/2018	802-0000-217.40-10	Deferred Compensation	14,588.00
	PPE 02/11/2018	802-0000-217.40-10	Deferred Compensation	14,288.00
	PPE 12/17/2017	802-0000-217.40-10	Deferred Compensation	13,863.00
				\$42,739.00
NATIONWIDE ENVIRONMENTAL SERVICES	29012	221-8010-431.56-41	Contractual Srvc - Other	17,018.77
	29012	222-8010-431.56-41	Contractual Srvc - Other	16,325.00
	29012	231-8010-415.56-41	Contractual Srvc - Other	7,368.47
				\$40,712.24
NORA HERNANDEZ	65212/67023	111-0000-228.20-00	Deposit Refund	296.00
				\$296.00
NORMA A URENA	66740/66782	111-6060-466.33-20	Contractual Srv Class	79.20
				\$79.20
O'REILLY AUTO PARTS	2959-333738	219-0250-431.43-21	Metro Transit O S & M	148.08
	2959-330469	741-8060-431.43-20	Fleet Maintenance	15.29
	2959-330525	741-8060-431.43-20	Fleet Maintenance	37.35
	2959-330734	741-8060-431.43-20	Fleet Maintenance	126.52
	2959-330736	741-8060-431.43-20	Fleet Maintenance	26.15
	2959-330818	741-8060-431.43-20	Fleet Maintenance	16.40
	2959-331027	741-8060-431.43-20	Fleet Maintenance	50.18
	2959-331029	741-8060-431.43-20	Fleet Maintenance	18.41
	2959-331031	741-8060-431.43-20	Fleet Maintenance	86.72
	2959-331051	741-8060-431.43-20	Fleet Maintenance	36.47
	2959-331081	741-8060-431.43-20	Fleet Maintenance	395.75
	2959-331136	741-8060-431.43-20	Fleet Maintenance	14.24
	2959-331167	741-8060-431.43-20	Fleet Maintenance	12.05
	2959-331225	741-8060-431.43-20	Fleet Maintenance	129.46
	2959-331424	741-8060-431.43-20	Fleet Maintenance	111.62
	2959-332521	741-8060-431.43-20	Fleet Maintenance	111.62
	2959-332527	741-8060-431.43-20	Fleet Maintenance	40.78
	2959-333098	741-8060-431.43-20	Fleet Maintenance	86.41
	2959-333223	741-8060-431.43-20	Fleet Maintenance	19.70
	2959-333664	741-8060-431.43-20	Fleet Maintenance	46.00
	2959-333725	741-8060-431.43-20	Fleet Maintenance	45.88
	2959-333750	741-8060-431.43-20	Fleet Maintenance	141.52
	2959-333830	741-8060-431.43-20	Fleet Maintenance	54.01
	2959-335665	741-8060-431.43-20	Fleet Maintenance	67.36
	2959-335686	741-8060-431.43-20	Fleet Maintenance	81.62
	2959-336036	741-8060-431.43-20	Fleet Maintenance	10.77
	2959-336111	741-8060-431.43-20	Fleet Maintenance	182.56
	2959-336118	741-8060-431.43-20	Fleet Maintenance	35.17

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
2-20-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
O'REILLY AUTO PARTS	2959-336167	741-8060-431.43-20	Fleet Maintenance	412.53
	2959-336546	741-8060-431.43-20	Fleet Maintenance	42.87
	2959-337815	741-8060-431.43-20	Fleet Maintenance	25.54
	2959-337823	741-8060-431.43-20	Fleet Maintenance	66.12
	2959-337880	741-8060-431.43-20	Fleet Maintenance	61.17
	2959-337908	741-8060-431.43-20	Fleet Maintenance	27.94
	2959-338046	741-8060-431.43-20	Fleet Maintenance	-51.95
	2959-338198	741-8060-431.43-20	Fleet Maintenance	148.83
	2959-338207	741-8060-431.43-20	Fleet Maintenance	81.54
				\$2,962.68
OK PRINTING DESIGN & DIGITAL PRINT	722	111-5010-419.61-20	Dept Supplies & Expense	332.03
	713	681-3022-415.61-20	Dept Supplies & Expense	250.00
				\$582.03
OMER L. GOSNELL	1/22-1/26/2018	111-7010-421.59-15	Professional Development	413.19
				\$413.19
PACIFIC ALTERNATORS	8584	741-8060-431.43-20	Fleet Maintenance	316.83
				\$316.83
PEERLESS MATERIALS CO.,LLC	68363	221-8012-429.61-20	Dept Supplies & Expense	120.23
	68362	535-8090-452.61-20	Dept Supplies & Expense	120.23
				\$240.46
PRO FORCE LAW ENFORCEMENT	332107	225-7120-421.74-10	Equipment	1,417.41
				\$1,417.41
PRO LINE GYM FLOORS	2218	111-6010-451.56-41	Contractual Srvc - Other	4,100.00
				\$4,100.00
PRUDENTIAL OVERALL SUPPLY	52087142	111-6010-451.56-41	Contractual Srvc - Other	129.02
	52096554	111-6010-451.56-41	Contractual Srvc - Other	129.02
	52097442	111-7010-421.61-20	Dept Supplies & Expense	20.07
	52092786	111-8022-419.43-10	Buildings - O S & M	31.20
				\$309.31
RAQUEL PEREZ	66829/67048	111-0000-347.50-00	Deposit Refund	40.00
				\$40.00
RICOH USA, INC.	5052032154	111-6010-451.56-41	Contractual Srvc - Other	88.90
				\$88.90
RIGHT OF WAY INC	29336	221-8012-429.74-10	Equipment	450.00
				\$450.00
RIO HONDO COLLEGE	3/19-3/23/18	111-7010-421.59-20	Professional Develop Post	159.00
				\$159.00
ROBERT MORENO	1/23/2018	111-6030-451.33-90	Referee Services	96.00
				\$96.00
RON TURLEY ASSOCIATES, INC.	51125	741-8060-431.74-10	Equipment	1,230.25
				\$1,230.25

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
2-20-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
SAN DIEGO REGIONAL TRAINING CENTER	14638	111-7010-421.59-15	Professional Development	1,415.00
				\$1,415.00
SANTA FE BUILDING MAINTENANCE	16682	111-6020-451.56-41	Contractual Srvc - Other	400.00
	16660	111-8020-431.56-41	Contractual Srvc - Other	1,050.81
	16660	111-8022-419.56-41	Contractual Srvc - Other	3,894.35
	16660	111-8023-451.56-41	Contractual Srvc - Other	8,304.11
	16660	111-8024-421.56-41	Contractual Srvc - Other	5,288.83
				\$18,938.10
SAUL DURAN	1/22-1/26/2018	111-7010-421.59-15	Professional Development	288.00
				\$288.00
SC PROPERTIES, LLC	0013746	111-0000-228.70-00	Deposit Refund	48.83
				\$48.83
SEALMASTER	55669	221-8010-431.61-20	Dept Supplies & Expense	619.71
	59186	221-8010-431.61-20	Dept Supplies & Expense	1,828.10
	60011	221-8010-431.61-20	Dept Supplies & Expense	433.49
				\$2,881.30
SMART & FINAL	076626	111-6020-451.61-35	Recreation Supplies	222.68
	47753	111-7010-421.61-20	Dept Supplies & Expense	45.76
				\$268.44
SOURCE ONE OFFICE PRODUCTS, INC.	WO-34007-1	111-1010-411.61-20	Dept Supplies & Expense	79.04
				\$79.04
SOUSA COURT REPORTERS	636055	745-9031-413.32-70	Contractual Srv Legal	295.90
				\$295.90
SPARKLETTS	15142085 020118	111-0110-411.66-05	Council Meeting Expenses	56.41
	15142085 020118	111-0210-413.61-20	Dept Supplies & Expense	38.22
	15142085 020118	111-0230-413.61-20	Dept Supplies & Expense	18.32
	15142085 020118	111-1010-411.61-20	Dept Supplies & Expense	11.43
	15142085 020118	111-3010-415.61-20	Dept Supplies & Expense	63.35
	15142085 020118	111-5010-419.61-20	Dept Supplies & Expense	23.61
	15142085 020118	111-5055-419.61-20	Dept Supplies & Expense	23.61
	15142085 020118	111-8020-431.61-20	Dept Supplies & Expense	81.48
				\$316.43
SPRINT	LCI-290198	111-7010-421.53-10	Telephone & Wireless	60.00
				\$60.00
STACY MEDICAL CENTER	3160-23138	111-7022-421.56-15	Prisoner Medical Services	1,275.00
				\$1,275.00
SUPERION, LLC	202956	111-9010-419.43-15	Financial Systems	11,076.69
				\$11,076.69
SUSAN CRUM	865964	111-0240-466.61-20	Dept Supplies & Expense	113.94
				\$113.94
TERESA GARCIA	2875572	111-3010-415.59-15	Professional Development	925.00
				\$925.00

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
2-20-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
THE FORMS DESK, INC.	26127	111-3010-415.61-20	Dept Supplies & Expense	569.59
				\$569.59
TOWN HALL STREAMS	8668	111-1010-411.56-41	Contractual Srvc - Other	300.00
				\$300.00
U.S. BANK	PPE 01/28/2018	802-0000-217.30-20	PARS	3,819.23
	PPE 02/11/2018	802-0000-217.30-20	PARS	3,780.70
	PPE 12/17/2017	802-0000-217.30-20	PARS	3,883.49
	PPE 01/28/2018	802-0000-218.10-05	PARS EMPLOYER	17,132.63
	PPE 02/11/2018	802-0000-218.10-05	PARS EMPLOYER	16,241.09
	PPE 12/17/2017	802-0000-218.10-05	PARS EMPLOYER	16,759.17
				\$61,616.31
U.S. HEALTH WORKS	3264395-CA	111-0230-413.56-41	Contractual Srvc - Other	461.00
	3250199-CA	111-7022-421.56-15	Prisoner Medical Services	28.00
	3255053-CA	111-7022-421.56-15	Prisoner Medical Services	56.00
				\$545.00
ULINE	93289858	221-8010-431.61-20	Dept Supplies & Expense	434.23
				\$434.23
UNDERGROUND SERVICE ALERT OF SO CAL	120180127	221-8014-429.56-41	Contractual Srvc - Other	178.30
	1220170128	221-8014-429.56-41	Contractual Srvc - Other	188.20
				\$366.50
UNITED PACIFIC WASTE & RECYCLING	1924295	111-8027-431.56-59	Contract-Trash Collection	16,680.00
				\$16,680.00
VANESSA CARMEN	4996	111-0240-466.55-42	Public Events	84.00
				\$84.00
VERONICA JIMENEZ	66916/67026	111-0000-228.20-00	Deposit Refund	500.00
				\$500.00
VULCAN MATERIALS COMPANY	71697473	221-8010-431.61-20	Dept Supplies & Expense	84.32
	71698812	221-8010-431.61-20	Dept Supplies & Expense	379.44
	71703160	221-8010-431.61-20	Dept Supplies & Expense	178.18
	71707438	221-8010-431.61-20	Dept Supplies & Expense	85.89
	71710093	221-8010-431.61-20	Dept Supplies & Expense	82.74
	71710094	221-8010-431.61-20	Dept Supplies & Expense	85.10
				\$895.67
WALTERS WHOLESALE ELECTRIC COMPANY	S109626831.001	535-8016-431.61-45	Street Lighting Supplies	121.98
	S109647276.001	535-8016-431.61-45	Street Lighting Supplies	1,999.42
	S109647743.001	535-8016-431.61-45	Street Lighting Supplies	667.17
	S109661841.001	535-8016-431.61-45	Street Lighting Supplies	633.94
	S109688979.001	535-8016-431.61-45	Street Lighting Supplies	66.23
	S109688979.002	535-8016-431.61-45	Street Lighting Supplies	49.76
	S109718085.001	535-8016-431.61-45	Street Lighting Supplies	1,831.60
	S109718388.002	535-8016-431.61-45	Street Lighting Supplies	1,488.51

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
2-20-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
WALTERS WHOLESALE ELECTRIC COMPANY	S109731416.001	535-8016-431.61-45	Street Lighting Supplies	225.66
	S109754889.001	535-8016-431.61-45	Street Lighting Supplies	112.83
	S109754889.002	535-8016-431.61-45	Street Lighting Supplies	112.83
	S109776826.001	535-8016-431.61-45	Street Lighting Supplies	866.53
	S109815113.001	535-8016-431.61-45	Street Lighting Supplies	987.34
				\$9,163.80
WELLS FARGO	2413747DG000HX9	111-0110-411.58-09	Prof Dvlpmnt Exp/Council	87.52
	2469216D72Y166S	111-0110-411.58-09	Prof Dvlpmnt Exp/Council	175.11
	2416407D8V16BW7	111-0110-411.61-20	Dept Supplies & Expense	16.07
	2443106QN2DL74H	111-0110-411.61-20	Dept Supplies & Expense	16.06
	2444500DG00XSAD	111-0110-411.61-20	Dept Supplies & Expense	102.04
	2469216QK2XV1RX	111-0110-411.61-20	Dept Supplies & Expense	19.73
	2443106QM61FKBV	111-0110-411.66-05	Council Meeting Expenses	35.00
	2469216D12X82LD	111-0110-411.66-05	Council Meeting Expenses	91.98
	2479262DG60RJYQ	111-0210-413.59-15	Professional Development	50.00
	2443106QN2DL74H	111-0210-413.61-20	Dept Supplies & Expense	16.06
	2461043D909FBH9	111-0210-413.61-20	Dept Supplies & Expense	62.27
	2469216QK2XV1RX	111-0210-413.61-20	Dept Supplies & Expense	19.73
	2427550D2E3A7G1	111-0230-413.59-15	Professional Development	63.38
	2449215QRS14Y3X	111-0230-413.59-15	Professional Development	50.00
	2449215QSS161TH	111-0230-413.59-15	Professional Development	100.00
	2469216D32X703N	111-0230-413.59-15	Professional Development	160.00
	2411039D9G5SHTG	111-0240-466.55-42	Public Events	20.50
	2416407D8V16BW7	111-0240-466.55-42	Public Events	30.41
	2444500D9EJ31FK	111-0240-466.55-42	Public Events	15.38
	2461043QM09FBGR	111-0240-466.55-42	Public Events	250.00
	2469216D82XWSGP	111-1010-411.59-15	Professional Development	147.96
	2416407DE1R8FH0	111-7010-421.61-20	Dept Supplies & Expense	50.52
	2471705DFTA9MK	111-7010-421.61-20	Dept Supplies & Expense	25.47
	2475542DF4M9KNV	111-7010-421.61-20	Dept Supplies & Expense	60.00
				\$1,665.19
WELLS FARGO BANK-FIT	PPE 01/28/2018	802-0000-217.20-10	Federal W/Holding	55,737.39
	PPE 02/11/2018	802-0000-217.20-10	Federal W/Holding	51,937.98
	PPE 12/17/2017	802-0000-217.20-10	Federal W/Holding	65,775.97
				\$173,451.34
WELLS FARGO BANK-MEDICARE	PPE 01/28/2018	802-0000-217.10-10	Medicare	7,379.92
	PPE 02/11/2018	802-0000-217.10-10	Medicare	7,067.37
	PPE 12/17/2017	802-0000-217.10-10	Medicare	7,741.08
				\$22,188.37

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
2-20-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
WELLS FARGO BANK-SIT	PPE 01/28/2018	802-0000-217.20-20	State W/Holding	20,443.31
	PPE 02/11/2018	802-0000-217.20-20	State W/Holding	19,339.84
	PPE 12/17/2017	802-0000-217.20-20	State W/Holding	21,465.64
				\$61,248.79
XEROX CORPORATION	092139388	111-8020-431.43-05	Office Equip - O S & M	204.14
	092139388	681-8030-461.61-20	Dept Supplies & Expense	204.13
				\$408.27
Y A I D M O R E N O	1/23-2/1/2018	111-6030-451.33-90	Referee Services	288.00
				\$288.00
Y A S M I N C R U Z	66803/66958	111-6060-466.33-20	Contractual Srv Class	243.20
	66808/66934	111-6060-466.33-20	Contractual Srv Class	181.40
	66828/66938	111-6060-466.33-20	Contractual Srv Class	91.20
	66892/66943	111-6060-466.33-20	Contractual Srv Class	152.00
				\$667.80
				\$1,739,813.59