

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
3-20-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
AAA ELECTRICAL SUPPLY INC	304591-00	111-8022-419.43-10	LAMP PARTS PURCHASE	151.00
	304600-00	221-8012-429.61-20	BATTERIES-PEDESTRIAN SIGN	118.04
				\$269.04
ADAPT CONSULTING, INC.	22582B	287-8057-432.61-20	LABELS-USED OIL CONTAINER	179.18
				\$179.18
AFSCME COUNCIL 36	PPE 03/11/2018	802-0000-217.60-10	AFSCME COUNCIL 36 DUES	743.85
				\$743.85
ALBERT HENG	1975653	745-9031-413.52-30	CLAIM SETTLEMENT	759.54
				\$759.54
ALEJANDRO GOMEZ	3/1/2018	111-6030-451.33-90	REFEREE SERVICES	72.00
				\$72.00
ALFRED MARTINEZ	2/26-3/1/2018	229-7010-421.59-15	CAL NENA PER DIEM REIMBURSE	130.00
	709924	229-7010-421.59-15	PD LODGING REIMBURSEMENT	763.12
				\$893.12
ALL CITY MANAGEMENT SERVICES	53175	111-7022-421.56-41	CROSSING GUARD SERVICE 1/28-2/10	6,301.90
				\$6,301.90
ALTEC INDUSTRIES INC	50209653	741-8060-431.43-20	MECHANICAL SERVICE	3,800.00
				\$3,800.00
ALVAREZ-GLASMAN & COLVIN	2018-01-16989	745-9031-413.32-70	LEGAL SERVICES JAN2018	4,663.22
	2018-01-17000	745-9031-413.32-70	LEGAL SERVICES JAN2018	180.00
	2018-01-17001	745-9031-413.32-70	LEGAL SERVICES JAN2018	450.66
	2018-01-17002	745-9031-413.32-70	LEGAL SERVICES JAN2018	720.00
	2018-01-17003	745-9031-413.32-70	LEGAL SERVICES JAN2018	90.00
	2018-01-17004	745-9031-413.32-70	LEGAL SERVICES JAN2018	225.00
	2018-01-17005	745-9031-413.32-70	LEGAL SERVICES JAN2018	2,115.00
	2018-01-17006	745-9031-413.32-70	LEGAL SERVICES JAN2018	1,620.00
2018-01-17007	745-9031-413.32-70	LEGAL SERVICES JAN2018	8,728.34	
				\$18,792.22
AMERICAN EXPRESS	OPSNT_C75WS	111-0210-413.59-15	CM ICA CONFERENCE REGISTRATION	500.00
	0WTX91MC	111-6010-451.59-15	PARKS FIT EXPO TICKET PURCHASE	100.73
	68957911	111-7010-421.59-15	PD CAL NENA TRAINING EVENT	975.00
	78880075	111-7010-421.59-15	PD LODGING EXPENSE	704.35
	851808980	111-7010-421.59-15	PD CAL NENA MEMBERSHIP	50.00
	851808980119801	111-7010-421.59-15	PD CAL NENA MEMBERSHIP	137.00
	JL7LRP	111-7010-421.59-20	PD BULLETPROOF TRAINING	109.00
	000000000281	111-7010-421.61-20	PD COURT PARKING FEE	17.50
	000000000283	111-7010-421.61-20	PD COURT PARKING FEE	20.00
	00670379028384	111-7030-421.61-20	PD FLIGHT EXPENSE	725.61
	00670379028395	111-7030-421.61-20	PD FLIGHT EXPENSE	725.61
	00670379028406	111-7030-421.61-20	PD FLIGHT EXPENSE	284.30
	89007295742271	111-7030-421.61-20	PD TRAVEL AGENCY SERVICE FEE	35.00
	89007295742282	111-7030-421.61-20	PD TRAVEL AGENCY SERVICE FEE	35.00
	89007295742293	111-7030-421.61-20	PD TRAVEL AGENCY SERVICE FEE	35.00
	68933043	229-7010-421.59-15	PD CAL NENA TRAINING EVENT	300.00

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
3-20-2018**

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AMERICAN EXPRESS	851808980129801	229-7010-421.59-15	PD CAL NENA TRAINING EVENT	137.00
	968072	239-6060-466.61-20	AFTERSCHOOL PROGRAM SUPPLY	887.35
	00094955	741-8060-431.62-30	PD FUEL PURCHASE	54.70
	0046490	741-8060-431.62-30	PD FUEL PURCHASE	71.90
	00616683	741-8060-431.62-30	PD FUEL PURCHASE	70.08
	440500117	741-8060-431.62-30	PD FUEL PURCHASE	10.00
	99999998009	741-8060-431.62-30	PD FUEL PURCHASE	30.07
				\$6,015.20
AMERICAN FAMILY LIFE ASSURANCE	PPE 03/11/2018	802-0000-217.50-40	CANCER INSURANCE	106.58
				\$106.58
AMTECH ELEVATOR SERVICES	DVL04010C17	111-8022-419.56-41	CITY HALL ELEVATOR SERVICE	693.27
				\$693.27
ARAMARK UNIFORM & CAREER APPAREL	533148293	741-8060-431.61-20	UNIFORM RENTAL SRVC FEB18	100.60
				\$100.60
ARROYO BACKGROUND INVESTIGATIONS	1540	111-7010-421.56-41	BACKGROUND INVESTIGATIONS	400.00
				\$400.00
ASSOCIATED OF LOS ANGELES, INC.	S1136646.002	535-8016-431.61-45	STREET LIGHT PART PURCHASE	99.48
				\$99.48
AT& T	2/12/18	111-7010-421.53-10	POLICE DEPT PHONE SERVICE	42.08
				\$42.08
AT&T PAYMENT CENTER	1/28-2/27/2018	111-7010-421.53-10	POLICE DEPT PHONE SERVICE	555.50
	2/20-3/19/2018	111-7010-421.53-10	POLICE DEPT PHONE SERVICE	65.34
				\$620.84
BENNETT LANDSCAPE	202538	231-8010-415.56-41	LANDSCAPE SERVICE FEB2018	2,635.00
	202538	535-8090-452.56-60	LANDSCAPE SERVICE FEB2018	18,445.00
				\$21,080.00
BOB MURRAY & ASSOCIATES	7606	111-0230-413.56-41	RECRUITMENT SRVCS FEB2018	206.25
				\$206.25
CALIFORNIA AUTO REBUILDERS	67926	219-0250-431.43-21	BUS PART-GEAR BOX	213.53
				\$213.53
CALIFORNIA CONSULTING	2418	111-0210-413.56-41	GRANT WRITING SRVCS 2/18	9,069.68
				\$9,069.68
CALPERS	100000015205733	217-0230-413.28-00	MEDICAL BENEFITS MAR2018	165,947.04
	100000015205733	217-0230-413.56-41	MEDICAL BENEFITS MAR2018	568.76
	100000015205733	746-0213-413.56-41	MEDICAL BENEFITS MAR2018	537.75
	100000015205733	802-0000-217.50-10	MEDICAL BENEFITS MAR2018	162,953.04
				\$330,006.59
CARL WARREN & CO.	1837429	745-9031-413.33-70	3RD PARTY ADMIN LIABILITY FEB2018	375.00
	1837485	745-9031-413.33-70	3RD PARTY ADMIN LIABILITY FEB2018	750.00
				\$1,125.00
CARPENTER ROTHANS & DUMONT LLP	29397	745-9031-413.32-70	3RD PARTY ADMIN WC JUN2017	922.50
	30461	745-9031-413.32-70	3RD PARTY ADMIN WC JAN2018	1,782.80
	30462	745-9031-413.32-70	3RD PARTY ADMIN WC JAN2018	2,217.97
				\$4,923.27

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
3-20-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
CENTRAL FORD	313039	219-0250-431.43-21	BUS PARTS PURCHASE	99.30
	313353	219-0250-431.43-21	BUS RADIATOR PARTS PURCHS	732.61
	313135	741-8060-431.43-20	AUTO AIR BAG SWITCH PARTS	30.84
				\$862.75
CHARTER COMMUNICATIONS	0467069022718	111-7010-421.53-10	POLICE DEPT INTERNET	1,250.00
	0514415022018	111-7010-421.53-10	POLICE DEPT INTERNET	135.36
	0019175022218	111-9010-419.53-10	CITY HALL CABLE SERVICE	22.28
	0444795022218	111-9010-419.53-10	CITY HALL INTERNET	680.00
	0389644022118	121-7040-421.56-14	POLICE DEPT BUSINESS TV SRVC	228.61
				\$2,316.25
CHRISTINA L. DIXON	02/21/2018	681-8030-461.59-15	UTILITY MGMT FARE REIMBURSEMENT	7.60
	02/23/2018	681-8030-461.59-15	FARE REIMBURSEMENT	9.97
	02222018	681-8030-461.59-15	MEAL REIMBURSEMENT	18.77
	0272163700956	681-8030-461.59-15	FLIGHT BAGGAGE EXPENSE	25.00
	05101106	681-8030-461.59-15	FLIGHT BAGGAGE EXPENSE	25.00
	10009	681-8030-461.59-15	MEAL REIMBURSEMENT	28.00
	2/18/2018	681-8030-461.59-15	FARE REIMBURSEMENT	16.78
	2/20/2018	681-8030-461.59-15	FARE REIMBURSEMENT	18.52
	2/22/2018	681-8030-461.59-15	FARE REIMBURSEMENT	12.33
	2/23/2018	681-8030-461.59-15	FARE REIMBURSEMENT	12.33
	2/24/2018	681-8030-461.59-15	FARE REIMBURSEMENT	15.29
	403/1	681-8030-461.59-15	MEAL REIMBURSEMENT	27.87
	4105	681-8030-461.59-15	MEAL REIMBURSEMENT	15.86
	4532	681-8030-461.59-15	MEAL REIMBURSEMENT	12.45
	557807	681-8030-461.59-15	MEAL REIMBURSEMENT	13.40
				\$259.17
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 03/11/2018	802-0000-217.30-30	MEDICAL REIMBURSEMENT	593.33
				\$593.33
CITY OF HUNTINGTON PARK GEA	PPE 03/11/2018	802-0000-217.60-10	GEA DUES & PREPAID LEGAL	129.40
				\$129.40
CLINICAL LAB OF SAN BERNARDINO, INC	961145	681-8030-461.56-41	WATER QUALITY TESTING	506.00
				\$506.00
COLONIAL SUPPLEMENTAL INSURANCE	PPE 03/11/2018	802-0000-217.50-40	SUPPLEMENTAL INSURANCE	1,031.09
				\$1,031.09
DAPPER TIRE CO.	45411081	219-0250-431.43-21	BUS TIRE PURCHASE	286.10
				\$286.10
DATA TICKET INC.	84750	111-7065-441.56-41	ANIMAL CONTROL CITATIONS	165.50
	85357	111-7065-441.56-41	ANIMAL CONTROL CITATIONS	107.67
	86585	111-7065-441.56-41	ANIMAL CONTROL CITATIONS	139.50
				\$412.67
DATAPROSE, INC.	DP1800476	681-3022-415.53-20	WATER POSTAGE FEB2018	1,289.72
	DP1800476	681-3022-415.56-41	WATER BILLS FEB2018	907.05
				\$2,196.77
DEPARTMENT OF ANIMAL CARE & CONTROL	2/15/2018	111-7065-441.56-41	ANIMAL CARE JAN2018	7,312.01
				\$7,312.01

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
3-20-2018**

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ESCOBEDO, SALVADOR	19279-2584	681-0000-228.70-00	UTILITIES REFUND	82.06
				\$82.06
EXPERT ROOTER	95415	535-8090-452.61-20	KELLER PARK PLUMBING SRVC	120.00
	95421	535-8090-452.61-20	KELLER PARK PLUMBING SRVC	288.00
				\$408.00
EXPRESS TRANSPORTATION SERVICES LLC	HPE02282018	111-0000-362.20-15	HP EXPRESS PROPERTY LEASE FEB18	-5,200.00
	HPE02282018	219-0000-340.30-00	HP EXPRESS FARES FEB2018	-5,132.22
	HPE02282018	219-0000-362.20-10	HP EXPRESS BUS LEASE FEB18	-500.00
	DAR02282018	219-0000-395.41-15	DIAL A RIDE FEB2018	-3,986.35
	HPE02282018	219-0000-395.41-15	HP EXPRESS FUEL FEB2018	-6,284.59
	DAR02282018	219-0250-431.56-45	DIAL A RIDE FEB2018	51,500.00
	HPE02282018	222-4010-431.56-43	HP EXPRESS FEB2018	86,357.28
				\$116,754.12
F&A FEDERAL CREDIT UNION	PPE 03/11/2018	802-0000-217.60-40	CREDIT UNION DEDUCTION	11,490.50
				\$11,490.50
FEDEX	6-105-99958	111-7010-421.61-20	POLICE DEPT SHIPPING	18.29
				\$18.29
FERNANDO NUNEZ	64218/67426	111-0000-228.20-00	RECREATION DEPOSIT REFUND	56.00
				\$56.00
FIRST CHOICE SERVICES	595888	111-9010-419.61-20	CITY HALL COFFEE SUPPLIES	218.17
				\$218.17
GARDA CL WEST, INC.	10379145	111-9010-419.33-10	ARMORED TRANSPORT 3/2018	686.31
	20282146	111-9010-419.33-10	ARMORED TRANSPORT 1/2018	206.10
				\$892.41
GATEWAY CITIES COUNCIL OF GOVTS	2/22/2018	219-0250-431.59-15	ANNUAL MEMBERSHIP FY17/18	21,000.00
				\$21,000.00
GEO PLASTICS	71309	287-8057-432.61-20	RECYCLING CONTAINER/FUNNELS	1,979.28
				\$1,979.28
GLOBALSTAR USA	100000009116228	111-7010-421.53-10	POLICE DEPT PHONE SERVICE	83.11
				\$83.11
GOVERNMENT FINANCE OFFICERS ASSN.	535083	111-3010-415.59-15	FINANCE DEPT WEBINAR COURSE	120.00
				\$120.00
GRAINGER	9691974589	111-8020-431.43-10	WATER HEATER-PUBLIC WORKS	322.47
	9692862858	535-8090-452.61-20	KEY PADLOCK PURCHASE	699.28
				\$1,021.75
GRAY	23143-22096	681-0000-228.70-00	UTILITIES REFUND	744.87
				\$744.87
HAZEL BRICENO	2/22/2018	111-6030-451.33-90	YOUTH SPORTS REFEREE SRVC	72.00
				\$72.00
HILDA ESTRADA	011	111-1010-411.56-41	TRANSLATION SRVC 12/17	1,150.00
	012	111-1010-411.56-41	TRANSLATION SRVC 1/16-2/20	3,150.00
	013	111-1010-411.56-41	TRANSLATION SRVC 3/6/18	1,050.00
				\$5,350.00

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
3-20-2018**

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HOME DEPOT - PUBLIC WORKS	41473	111-8024-421.43-10	POLICE DEPT BUILDING SUPPLIES	148.72
	4261140	111-8024-421.43-10	POLICE DEPT BUILDING SUPPLIES	169.35
	2261061	221-8010-431.61-20	STREET OPERATIONS SUPPLIES	342.03
	6261112	221-8010-431.61-20	STREET OPERATIONS SUPPLIES	401.56
	6261113	221-8010-431.61-20	STREET OPERATIONS SUPPLIES	180.43
	9261090	221-8010-431.61-20	STREET OPERATIONS SUPPLIES	425.88
	3260977	535-8016-431.61-45	STREET LIGHT SUPPLIES	398.50
	3261166	535-8090-452.61-20	STREET TREES/LANDSCAPE SUPPLY	28.40
	3261170	535-8090-452.61-20	STREET TREES/LANDSCAPE SUPPLY	25.98
				\$2,120.85
HONEYWELL INTERNATIONAL INC.	5240541592	111-8022-419.56-41	HVAC SRVC 3/2017-5/2017	11,333.45
	5240541592	111-8024-421.56-41	HVAC SRVC 3/2017-5/2017	5,885.79
				\$17,219.24
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 03/11/2018	802-0000-217.60-10	POLICE MGMT ASSOC DUES	150.00
				\$150.00
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 03/11/2018	802-0000-217.60-10	POLICE OFFCR ASSOC DUES	5,955.88
				\$5,955.88
HUNTINGTON PARK RUBBER STAMP CO.	RGC008531	111-1010-411.61-20	FINANCE DEPT NAME PLATE	23.10
				\$23.10
IDEAL LIGHTING	113095	111-8023-451.43-10	LAMP PURCHASE-PARKS & REC	187.25
				\$187.25
INFRAMARK LLC	27507	283-8040-432.56-41	WATER/SEWER MAINT FEB2018	12,006.76
	27507	681-8030-461.56-41	WATER/SEWER MAINT FEB2018	94,396.39
				\$106,403.15
INTER VALLEY POOL SUPPLY, INC	104638	681-8030-461.41-00	HYPOCHLORITE PURCHASE	134.03
	104890	681-8030-461.41-00	HYPOCHLORITE PURCHASE	202.72
	104891	681-8030-461.41-00	HYPOCHLORITE PURCHASE	169.21
	104892	681-8030-461.41-00	HYPOCHLORITE PURCHASE	45.23
	105137	681-8030-461.41-00	HYPOCHLORITE PURCHASE	159.16
	105138	681-8030-461.41-00	HYPOCHLORITE PURCHASE	184.29
				\$894.64
INTOXIMETERS INC	589308	224-7115-421.61-20	ALCOHOL TEST INSTRUMENTS	2,222.53
				\$2,222.53
JACK'S MUFFLER SERVICE	7526	219-0250-431.43-21	BUS PARTS PURCHASE	142.13
				\$142.13
JEFF WIGHTMAN	3/3/2018	111-6030-451.33-90	REFEREE SERVICES	72.00
				\$72.00
JOE COVARRUBIAS	2/27/2018	111-6030-451.33-90	REFEREE SERVICES	120.00
				\$120.00
JOSEPH B CAIN	2/27/2018	111-6030-451.33-90	REFEREE SERVICES	120.00
				\$120.00
JUAN HERRERA	2/26-3/1/2018	229-7010-421.59-15	CAL NENA PER DIEM REIMBURSEMENT	130.00
	26972599	229-7010-421.59-15	PD LODGING REIMBURSEMENT	753.40
				\$883.40

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DEMAND REGISTER
3-20-2018**

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JULIO QUINONEZ	325130	111-8020-431.15-20	TOOL ALLOWANCE REIMBURSE	47.68
	325130	111-8023-451.15-20	TOOL ALLOWANCE REIMBURSE	47.68
				\$95.36
KILBOURNE & KILBOURNE	92968	111-0110-411.66-05	COUNCIL PRESENTATION BOXES	615.50
				\$615.50
KURT J. CAMP	HP00091	111-7030-421.56-41	FINGERPRINTS PROCESSING	250.00
				\$250.00
LALANI, NAZMUDIN	21423-3760	681-0000-228.70-00	UTILITIES REFUND	200.00
				\$200.00
LAN WAN ENTERPRISE, INC	60093	111-5010-419.61-20	INTERNAL HARD DRIVES	216.79
	60349	111-7010-421.56-41	PD OVERHEAD PROJECTOR	765.14
	60281	111-8020-431.61-20	PHONE ACCESSORY	16.58
	60307	111-9010-419.43-15	IT SERVICES MAR2018	23,500.00
				\$24,498.51
LB JOHNSON HARDWARE CO #1	695316	741-8060-431.43-20	SHOP SUPPLY-AIR HOSE	26.24
				\$26.24
LEE ANDREWS GROUP, INC	2018057	111-0210-413.56-41	PROF SRVCS-COMMUNITY OUTREACH	6,000.00
				\$6,000.00
LOS ANGELES COUNTY POLICE CHIEF ASN	4/18-4/20/2018	111-7010-421.59-20	POLICE CHIEF CONFERENCE	300.00
				\$300.00
LUIS ALFREDO OCHOA	2/24/2018	111-6030-451.33-90	REFEREE SERVICES	72.00
				\$72.00
LYNBERG & WATKINS APC	47717	745-9031-413.32-70	LEGAL SERVICES JAN2018	1,743.74
				\$1,743.74
MANAGED HEALTH NETWORK	PRM-020592	802-0000-217.50-60	HEALTH PREMIUM MARCH2018	1,294.72
				\$1,294.72
MATTHEW GUTIERREZ	3/01/2018	111-6030-451.33-90	REFEREE SERVICES	72.00
				\$72.00
MAYWOOD MUTUAL WATER COMPANY, NO. 1	12/15-02/21/18	681-8030-461.62-20	FREEDOM PARK-WATER	760.00
	12/15-02/21/18	681-8030-461.62-20	FREEDOM PARK-WATER	145.60
	12/15-02/21/18	681-8030-461.62-20	FREEDOM PARK-WATER	139.20
				\$1,044.80
NATION WIDE RETIREMENT SOLUTIONS	PPE 03/11/2018	802-0000-217.40-10	DEFERRED COMP DEDUCTION	14,488.00
				\$14,488.00
NETWORK DEPOSITION SERVICES, INC	A18020220	745-9031-413.32-70	3RD PARTY LEGAL FEB2018	569.15
	A18020223	745-9031-413.32-70	3RD PARTY LEGAL FEB2018	394.25
	A18020339	745-9031-413.32-70	3RD PARTY LEGAL FEB2018	384.40
	A18020345	745-9031-413.32-70	3RD PARTY LEGAL FEB2018	374.75
				\$1,722.55
NICANOR PACHECO	2/26-3/1/2018	229-7010-421.59-15	CAL NENA MILEAGE REIMBURSEMNT	112.35
	2/26-3/1/2018	229-7010-421.59-15	PD PER DIEM REIMBURSEMNT	130.00
	709997	229-7010-421.59-15	PD LODGING REIMBURSEMENT	793.40
				\$1,035.75

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
3-20-2018**

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O'REILLY AUTO PARTS	2959-338479	219-0250-431.43-21	BUS BRAKE PADS PURCHASE	242.55
	2959-338798	219-0250-431.43-21	BUS BRAKE PADS PURCHASE	117.46
	2959-338920	219-0250-431.43-21	BUS PARTS-AIR FILTER	22.98
	2959-347214	219-0250-431.43-21	BUS PARTS-AIR FILTER	22.98
	2959-346759	741-8060-431.43-20	AUTO PARTS-LIGHT BULB	99.75
	2959-346807	741-8060-431.43-20	AUTO COOLANT BOTTLE	47.71
	2959-346820	741-8060-431.43-20	RADIATOR HOSE PURCHASE	394.25
	2959-348639	741-8060-431.43-20	BRAKE PADS PURCHASE	155.53
	2959-348810	741-8060-431.43-20	AUTO PARTS-HOSE CLAMP	19.55
	2959-348813	741-8060-431.43-20	BRAKE CLEANER PURCHASE	52.30
				\$1,175.06
OK PRINTING DESIGN & DIGITAL PRINT	745	111-5010-419.61-20	COMM DEVELOPMENT PERMITS	749.23
	739	221-8012-429.61-20	TRAFFIC CONTROL SIGNS	1,012.51
	735	287-8055-432.54-00	CLEAN UP PREVENT FLYERS	115.09
	736	287-8055-432.54-00	CLEAN UP PREVENT FLYERS	115.09
				\$1,991.92
OSORIO, RAUL	19123-10580	681-0000-228.70-00	UTILITIES REFUND	22.11
				\$22.11
PARS	39517	217-3010-413.56-41	REP FEES-DEC2017	2,251.01
				\$2,251.01
PENSKE CHEVROLET	220214	741-8060-431.43-20	AUTO DOOR WEATHER STRIPS	163.70
				\$163.70
PITNEY BOWES	3101996594	111-7040-421.56-41	PD POSTAGE LEASE 12/30-3/29	554.18
	3101993046	111-9010-419.44-10	CITY HALL POSTAGE LEASE 12/30-3/29	834.57
				\$1,388.75
PRESENTA PLAQUE CORPORATION	22419	111-0110-411.66-05	CITY COUNCIL PLAQUES	515.20
				\$515.20
PRUDENTIAL OVERALL SUPPLY	52102070	111-7010-421.61-20	MAT SERVICES-POLICE DEPT	20.07
	52097443	111-8022-419.43-10	MAT SERVICES-CITY HALL	31.20
				\$51.27
PSYCHOLOGICAL CONSULTING ASSOC, INC	523218	111-7010-421.56-41	PRE-EMPLOYMENT EVALUATIONS	1,200.00
				\$1,200.00
PWS, INC	0826584-IN	121-7040-421.56-14	PD WASHER DRYER PURCHASE	10,511.95
				\$10,511.95
R & R INDUSTRIES, INC.	533187	221-8010-431.61-20	PUBLIC WORKS STAFF HATS	703.35
				\$703.35
R.H.F. INC.	72404	111-7022-421.61-29	SPEED DEVICES CALIBRATION	85.00
	72405	111-7022-421.61-29	SPEED DEVICES CALIBRATION	85.00
	72406	111-7022-421.61-29	SPEED DEVICES CALIBRATION	85.00
	72599	111-7022-421.61-29	SPEED DEVICES CALIBRATION	85.00
	72601	111-7022-421.61-29	SPEED DEVICES CALIBRATION	85.00
				\$425.00
RAMCAST ORNAMENTAL SUPPLY CO, INC.	05687678-IN	535-8016-431.61-45	STREET LIGHT MATERIALS	91.52
				\$91.52

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
3-20-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
RAMON SEGOVIANO	64861/67422	111-0000-228.20-00	RECREATION DEPOSIT REFUND	500.00
				\$500.00
REUBEN PACHECO	2/22-2/24/2018	111-6030-451.33-90	REFEREE SERVICE	144.00
				\$144.00
RICOH AMERICAS CORP	54927622	111-6010-451.56-41	PARKS COPIER LEASE JUNE 2017	222.25
				\$222.25
RUDY CAZARES	62184/67465	111-0000-228.20-00	RECREATION DEPOSIT REFUND	150.00
				\$150.00
SANTA FE BUILDING MAINTENANCE	16738	111-6020-451.56-41	SPECIAL CLEANING SERVICE	200.00
	16739	111-6020-451.56-41	SPECIAL CLEANING SERVICE	250.00
	16740	111-6020-451.56-41	SPECIAL CLEANING SERVICE	400.00
	16741	111-6020-451.56-41	SPECIAL CLEANING SERVICE	400.00
				\$1,250.00
SAUL GUARDADO	1/9/18-3/3/18	111-6030-451.33-90	REFEREE ASSIGNER FEES	240.00
				\$240.00
SCHAEFFER MANUFACTURING COMPANY	LP1672-INV1	741-8060-431.62-30	SHOP SUPPLY-FLEET OIL	1,059.07
	LP1676-INV1	741-8060-431.62-30	SHOP SUPPLY-FLEET OIL	1,232.96
				\$2,292.03
SMART & FINAL	48258	111-7010-421.61-20	PD EVENT/MEETING SUPPLIES	44.24
				\$44.24
SOUTHERN CALIFORNIA EDISON	01/18-2/15/2018	111-8020-431.62-10	PW ELECTRIC 1/18-2/15/18	1,009.43
	12/16-1/18/18	111-8020-431.62-10	PW ELECTRIC 12/16-1/18/18	1,043.72
	01/05-2/21/18	111-8022-419.62-10	VARIOUS LOCATIONS 1/22-2/22/18	1,160.67
	12/6-1/22/2018	111-8022-419.62-10	VARIOUS LOCATIONS 12/20-1/22/18	1,238.96
	1/5/18-2/5/18	111-8024-421.62-10	VARIOUS LOCATIONS 1/5-2/5/18	4,728.91
	12/6-1/05/2018	111-8024-421.62-10	POLICE DEPT ELECTRIC 12/6-1/5/18	4,401.93
	1/5-2/5/2018	221-8014-429.62-10	TRAFFIC SIGNAL ELECTRIC 1/5-2/5/18	47.48
	11/3-12/6/2017	221-8014-429.62-10	VARIOUS LOCATIONS 11/3-12/6/17	3,214.47
	12/6-1/5/2018	221-8014-429.62-10	TRAFFIC SIGNAL ELECTRIC 12/6-1/5/18	44.32
	12/6-1/5/2018	221-8014-429.62-10	VARIOUS LOCATIONS 12/6-1/5/18	2,993.65
	1/4-2/2/2018	231-8010-415.62-10	PARKING LOTS ELECTRIC 1/4-2/2/18	419.94
	12/4-1/4/18	231-8010-415.62-10	PARKING LOTS ELECTRIC 12/5-1/4/18	424.45
	1/25-2/26/2018	535-8016-431.62-10	STREET LIGHT 1/25-2/26/18	41.06
	1/4-2/2/18	535-8016-431.62-10	PW ELECTRIC 1/4-2/2/18	56.98
	10/16-12/16/17	535-8016-431.62-10	VARIOUS LOCATIONS 10/18-12/16	36,687.32
	12/26-1/25/18	535-8016-431.62-10	STREET LIGHT 12/26-1/25/18	40.71
10/16-12/16/17	681-8030-461.62-20	VARIOUS LOCATIONS 10/18-12/16	11,440.62	
				\$68,994.62
SPARKLETTS	15142085 030118	111-0110-411.66-05	CITY COUNCIL WATER SERVICE	114.15
	15142085 030118	111-0210-413.61-20	ADMINISTRATION WATER SERVICE	114.14
	15142085 030118	111-0230-413.61-20	HUMAN RESOURCES WATER SERVICE	18.39
	15142085 030118	111-1010-411.61-20	CITY CLERK WATER SERVICE	18.00
	15142085 030118	111-3010-415.61-20	FINANCE WATER SERVICE	50.42
	15142085 030118	111-4010-431.61-20	PUBLIC WORKS/ENGINEERING WATER	29.93
	15142085 030118	111-5010-419.61-20	COMMUNITY DEVELOPMENT WATER	29.92

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
3-20-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
SPARKLETTS	15142085 030118	111-5055-419.61-20	CODE ENFORCEMENT WATER	29.93
	15142085 030118	111-8020-431.61-20	PUBLIC WORKS-ADMIN WATER	43.95
	15142085 030118	741-8060-431.43-20	PUBLIC WORKS-YARD WATER	14.02
				\$462.85
STACY MEDICAL CENTER	3160-23245	111-7022-421.56-15	PRE-BOOKING EXAMS	1,020.00
	3160-23479	111-7022-421.56-15	PRE-BOOKING EXAMS	835.00
				\$1,855.00
STANDARD INSURANCE COMPANY	MARCH2018	802-0000-217.50-70	INSURANCE PREMIUM MAR2018	7,007.73
				\$7,007.73
SUPERION, LLC	204216	111-9010-419.43-15	FINANCIAL SYSTEMS MAR2018	11,076.69
				\$11,076.69
SUSAN CRUM	1	111-0210-413.59-15	EARTH DAY MEETING FOOD	71.19
	3188	111-0210-413.59-15	EARTH DAY MEETING FOOD	15.57
	358228	111-0210-413.59-15	EARTH DAY MEETING MEALS	39.62
	388064520041549	111-0210-413.59-15	EARTH DAY MEETING SNACKS	18.36
				\$144.74
THE GAS COMPANY	01/09-02/07/18	111-8020-431.62-10	PUBLIC WORKS GAS 1/9-2/7/18	437.89
	12/07-01/09/18	111-8020-431.62-10	PUBLIC WORKS GAS 12/7-1/9/18	431.60
	01/09-02/07/18	111-8022-419.62-10	CITY HALL GAS 1/9-2/7/18	509.64
	12/07-01/09/18	111-8022-419.62-10	CITY HALL GAS 12/7-1/9/18	603.82
	01/09-02/07/18	111-8023-451.62-10	VARIOUS LOCATIONS GAS 1/9-2/7/18	301.70
	12/07-01/09/18	111-8023-451.62-10	PARKS GAS 12/7-1/9/18	374.57
	01/09-02/07/18	111-8024-421.62-10	POLICE DEPT GAS 1/9-2/7/18	679.79
	12/07-01/09/18	111-8024-421.62-10	POLICE DEPT GAS 12/7-1/9/18	848.99
	12/07-01/09/18	681-8030-461.62-20	VARIOUS LOCATIONS GAS 12/07-1/9/18	53.88
				\$4,241.88
TITAN LEGAL SERVICES, INC	SU295777-02-01	745-9031-413.32-70	3RD PARTY LEGAL FEB2018	101.25
	SU295777-05-01	745-9031-413.32-70	3RD PARTY LEGAL FEB2018	105.20
				\$206.45
TOWN HALL STREAMS	8784	111-1010-411.56-41	ONLINE STREAMING-COUNCIL	300.00
				\$300.00
TRIMMING LAND CO INC	10393	231-8010-415.56-41	TREE SERVICE 11/28-1/26	5,500.00
	10393	535-8090-452.56-60	TREE SERVICE 11/28-1/26	13,898.00
				\$19,398.00
U.S. BANK	PPE 03/11/2018	802-0000-217.30-20	PARS DEDUCTION	3,648.75
	PPE 03/11/2018	802-0000-218.10-05	PARS EMPLOYR CONTRIBUTION	16,254.16
				\$19,902.91
U.S. HEALTH WORKS	3276484-CA	111-0230-413.56-41	PRE EMPLOYMENT PHYSICALS	566.00
	3279962-CA	111-0230-413.56-41	RANDON DRUG TESTING	80.00
				\$646.00
UNITED PACIFIC WASTE & RECYCLING	1926858	111-8027-431.56-59	COLLECTION REFUSE FEB2018	16,680.00
				\$16,680.00
VASQUEZ, ANITA	18453-13848	681-0000-228.70-00	UTILITIES REFUND	100.00
				\$100.00

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
3-20-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
VULCAN MATERIALS COMPANY	71712326	221-8010-431.61-20	STREET ASPHALT MATERIAL	177.39
	71726463	221-8010-431.61-20	STREET ASPHALT MATERIAL	170.27
	71728338	221-8010-431.61-20	STREET ASPHALT MATERIAL	268.89
	71731017	221-8010-431.61-20	STREET ASPHALT MATERIAL	84.32
				\$700.87
WALTERS WHOLESale ELECTRIC COMPANY	S109222901.001	111-8022-419.43-10	CITY HALL CORRIDOR LIGHTS	1,368.75
	S109222901.002	111-8022-419.43-10	CITY HALL LIGHT ACCESSORY	44.92
	S109811033.001	111-8023-451.43-10	ELECTRICAL LIGHT BREAKERS	23.60
	S109816844.001	111-8023-451.43-10	ELECTRICAL LIGHT BREAKERS	70.80
	S109325067.001	535-8016-431.61-45	ELECTRICAL TIMER ACESORY	36.97
	S109927497.001	535-8016-431.61-45	ELECTRICAL WIRE CONNECTOR	816.44
				\$2,361.48
WATER REPLENISHMENT DISTRICT OF	2017-12-T22-16	681-8030-461.41-00	TITLE 22 WATER PROGRAM	2,003.00
				\$2,003.00
WELLS FARGO	2469216EB2X83E4	111-0110-411.58-21	FLIGHT EXPENSE-SANABRIA	277.96
	2443106DP2DL5VD	111-0110-411.61-20	COUNCIL NOTARIAL SEALS	28.62
	2469216DW2XQPQE	111-0110-411.61-20	COUNCIL CERTIFICATE FOILS	23.90
	2405523DN5SB32A	111-0110-411.66-05	CITY COUNCIL MEALS	124.77
	2443106E42M8Z03	111-0110-411.66-05	CITY COUNCIL MEALS	139.99
	2476197E460MPVS	111-0110-411.66-05	CITY COUNCIL FOOD	15.00
	2469216E22XKDP0	111-0240-466.61-20	CITY HALL UMBRELLA STANDS	55.37
	2469216DG2XP8M2	111-7010-421.61-20	PD LODGING EXPENSE	355.86
WELLS FARGO BANK-FIT	PPE 03/11/2018	802-0000-217.20-10	FEDERAL TAX DEPOSIT	48,673.65
				\$48,673.65
WELLS FARGO BANK-MEDICARE	PPE 03/11/2018	802-0000-217.10-10	MEDICARE TAX DEPOSIT	6,946.92
				\$6,946.92
WELLS FARGO BANK-SIT	PPE 03/11/2018	802-0000-217.20-20	STATE TAX DEPOSIT	18,095.48
				\$18,095.48
WESTERN EXTERMINATOR COMPANY	5770809	111-8023-451.56-41	EXTERMINATOR SRVC-JAN2018	237.00
	5770809	111-8024-421.56-41	EXTERMINATOR SRVC-JAN2018	50.00
	5770809	535-8090-452.56-60	EXTERMINATOR SRVC-JAN2018	139.50
				\$426.50
XEROX CORPORATION	092453003	111-8020-431.43-05	PW COPIER LEASE 1/21-2/21/18	180.63
	092453003	681-8030-461.61-20	PW COPIER LEASE 1/21-2/21/18	180.63
				\$361.26
YAIID MORENO	3/3/2018	111-6030-451.33-90	REFEREE SERVICES	72.00
				\$72.00
ZAP MANUFACTURING INC	1057	221-8012-429.61-20	REFURBISHED BLANK SIGNS	617.25
				\$617.25
				\$1,030,312.77