

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
4-3-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
AAA ELECTRICAL SUPPLY INC	304697-00	535-8016-431.61-45	ELECTRICAL SUPPLIES	134.79
				\$134.79
AARON CRUZ	67164/67800	111-6060-466.33-20	CONTRACT INSTRUCTOR	158.40
	67503/67793	111-6060-466.33-20	CONTRACT INSTRUCTOR	132.00
	67571/67689	111-6060-466.33-20	CONTRACT INSTRUCTOR	79.20
	67689/67713	111-6060-466.33-20	CONTRACT INSTRUCTOR	52.80
	67713/67713	111-6060-466.33-20	CONTRACT INSTRUCTOR	26.40
				\$448.80
ABC ENERGY SOLUTIONS	0021726	111-0000-321.10-00	BUSINESS LICENSE REFUND	70.00
	0021726	111-0000-321.10-20	BUSINESS LICENSE REFUND	28.96
	0021726	111-0000-321.10-30	BUSINESS LICENSE REFUND	4.00
				\$102.96
ADAPT CONSULTING, INC.	22593B	287-8057-432.61-20	IMPRINT-USED OIL FILTERS	414.06
	22623B	287-8057-432.61-20	IMPRINT-PINT FUNNEL	439.26
				\$853.32
ADMIN SURE	10975	745-9030-413.33-70	WC CLAIMS ADMIN APR2018	7,080.40
				\$7,080.40
ALEJANDRA PEREZ-RAMIREZ	66434/67527	111-0000-228.20-00	SOC HALL DEPOSIT REFUND	500.00
				\$500.00
ALFREDO DE LA TORRE CONSTRUCTION	3727-1	239-5070-463.56-52	MINOR HOME REPAIR PROGRAM	7,125.00
	3727-5	239-5070-463.56-52	MINOR HOME REPAIR PROGRAM	375.00
	3723-1	246-5098-463.73-10	LEAD BASE HOME REPAIR	7,552.50
	3727-2	246-5098-463.73-10	LEAD BASE HOME REPAIR	15,200.00
	3727-3	246-5098-463.73-10	LEAD BASE HOME REPAIR	800.00
				\$31,052.50
ALICIA SALAZAR	67044/67333	111-6060-466.33-20	CONTRACT INSTRUCTOR	220.80
				\$220.80
ALL CITY MANAGEMENT SERVICES	53356	111-7022-421.56-41	CROSSING GUARD 2/11-2/24	5,691.09
				\$5,691.09
ALVAREZ-GLASMAN & COLVIN	2018-01-16986	111-0220-411.32-70	LEGAL SERVICES JAN2018	26,624.78
	2018-01-16987	111-0220-411.32-70	LEGAL SERVICES JAN2018	1,579.18
	2018-01-16988	111-0220-411.32-70	LEGAL SERVICES JAN2018	1,313.11
				\$29,517.07
AMERIPRIDE SERVICES, INC	0015949	111-0000-228.70-00	BUSINESS LICENSE REFUND	113.42
				\$113.42
ARROYO BACKGROUND INVESTIGATIONS	1558	111-7010-421.56-41	BACKGROUND INVESTIGATION	1,200.00
				\$1,200.00
AT&T	1/20/18-2/19/18	111-9010-419.53-10	CITY WIDE PHONE SERVICES	20.31
	2/1/18-2/28/18	111-9010-419.53-10	CITY WIDE PHONE SERVICES	200.90
	2/21/18-3/20/18	111-9010-419.53-10	CITY INTERNET SERVICES	64.00
	2/23/18-3/22/18	111-9010-419.53-10	CITY INTERNET SERVICES	64.00
	2/28/18-3/27/18	111-9010-419.53-10	CITY INTERNET SERVICES	54.00
	2/28/18-3/27/18	111-9010-419.53-10	CITY INTERNET SERVICES	54.00
	2/4/18-3/3/18	111-9010-419.53-10	CITY WIDE PHONE SERVICES	3,858.18
	2/4/18-3/3/18	111-9010-419.53-10	CITY WIDE PHONE SERVICES	3,142.10
	2/4/18-3/3/18	111-9010-419.53-10	CITY WIDE PHONE SERVICES	245.85
				\$7,703.34

CITY OF HUNTINGTON PARK

DEMAND REGISTER

4-3-2018

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	
AT&T MOBILITY	X02142018	111-5055-419.53-10	CODE ENFOR CELL PHONE 1/7-2/6/18	145.32	
	X03142018	111-7010-421.53-10	PD CELL PHONE 2/7-3/6/18	4,726.43	
	X02142018	239-5055-419.53-10	CODE ENFOR CELL PHONE 1/7-2/6/18	145.31	
				\$5,017.06	
AT&T PAYMENT CENTER	3/7/18-4/6/18	111-9010-419.53-10	CITY WIDE PHONE SERVICES	0.18	
	3/7/18-4/6/18	111-9010-419.53-10	CITY WIDE PHONE SERVICES	0.18	
	3/7/18-4/6/18	111-9010-419.53-10	CITY WIDE PHONE SERVICES	0.18	
	3/7/18-4/6/18	111-9010-419.53-10	CITY WIDE PHONE SERVICES	0.18	
	3/7/18-4/6/18	111-9010-419.53-10	CITY WIDE PHONE SERVICES	0.55	
	3/7/18-4/6/18	111-9010-419.53-10	CITY WIDE PHONE SERVICES	52.05	
	3/7/18-4/6/18	111-9010-419.53-10	CITY WIDE PHONE SERVICES	0.45	
				\$53.77	
BARR & CLARK INC	45613	246-5098-463.56-41	HOME LEAD SERVICES	540.00	
	45614	246-5098-463.56-41	HOME LEAD SERVICES	925.00	
	45615	246-5098-463.56-41	HOME LEAD SERVICES	540.00	
				\$2,005.00	
BATTERY SYSTEMS INC	4282715	741-8060-431.43-20	VEHICLE BATTERY PURCHASE	94.00	
	4331244	741-8060-431.43-20	VEHICLE BATTERY PURCHASE	121.36	
				\$215.36	
BENEFIT ADMINISTRATION CORPORATION	6027635-IN	111-0230-413.56-41	ADMINISTRATIVE FEES FEB18	80.00	
				\$80.00	
BURRO CANYON ENTERPRISES, INC.	1545	111-7010-421.56-41	SHOOTING RANGE FEE	120.00	
				\$120.00	
CALIF PUBLIC EMPLOYEES RETIREMENT	15216924/16944	111-0110-411.23-50	UNFUNDED ACCRUED LIAB	2,104.88	
	100000015216954	111-0210-413.23-50	UNFUNDED ACCRUED LIAB	6.10	
	15216924/16944	111-0210-413.23-50	UNFUNDED ACCRUED LIAB	2,704.94	
	15216924/16944	111-0230-413.23-50	UNFUNDED ACCRUED LIAB	1,891.91	
	15216924/16944	111-1010-411.23-50	UNFUNDED ACCRUED LIAB	1,885.17	
	15216924/16944	111-3010-415.23-50	UNFUNDED ACCRUED LIAB	9,488.42	
	100000015216954	111-5010-419.23-50	UNFUNDED ACCRUED LIAB	3.35	
	15216924/16944	111-5010-419.23-50	UNFUNDED ACCRUED LIAB	9,052.87	
	15216924/16944	111-6010-451.23-50	UNFUNDED ACCRUED LIAB	4,341.15	
	15216924/16944	111-7010-421.23-50	UNFUNDED ACCRUED LIAB	19,002.48	
	100000015216954	111-7010-421.24-50	UNFUNDED ACCRUED LIAB	129,996.47	
	15216924/16944	111-8010-431.23-50	UNFUNDED ACCRUED LIAB	14,816.68	
	PPE 02/25/2018	802-0000-217.30-10	RETIREMENT BENEFIT	34,167.92	
	PPE 10/08/2017	802-0000-217.30-10	RETIREMENT BENEFIT	33,995.50	
	PPE 11/19/2017	802-0000-217.30-10	RETIREMENT BENEFIT	33,966.62	
	PPE 02/25/2018	802-0000-218.10-10	RETIREMENT BENEFIT	57,351.56	
	PPE 10/08/2017	802-0000-218.10-10	RETIREMENT BENEFIT	58,314.06	
	PPE 11/19/2017	802-0000-218.10-10	RETIREMENT BENEFIT	58,898.27	
					\$471,988.35
	CALIFORNIA BACKGROUND INVESTIGATORS	1/1/18-12/31/18	229-7010-421.59-15	INVESTIGATORS ASSOC DUES	60.00
				\$60.00	
CALIFORNIA PUBLIC SAFETY RADIO ASSO	4/2/2018	111-7010-421.61-20	CPRA BANQUET REGISTRATION	115.00	
				\$115.00	

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
4-3-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
CARLA ENRIQUETA TORRES GARCIA	67157/67445	111-6060-466.33-20	CONTRACT INSTRUCTOR	224.00
				\$224.00
CCAP AUTO LEASE LTD	3/12/2018	226-9010-419.74-20	POLICE DEPT VEHICLE LEASE	243.49
				\$243.49
CENTRAL BASIN MWD	HP-FEB18	681-8030-461.41-00	WATER PURCHASE FEB18	104,230.35
				\$104,230.35
CENTRAL FORD	313872	741-8060-431.43-20	AUTO PARTS PURCHASE	462.33
	313933	741-8060-431.43-20	AUTO PARTS PURCHASE	13.78
				\$476.11
CHARTER COMMUNICATIONS	0511379030318	111-7010-421.53-10	POLICE DEPT INTERNET 3/13-4/12/18	124.98
				\$124.98
CINTIA VALENCIA	67151/67741	111-6060-466.33-20	CONTRACT INSTRUCTOR	92.80
				\$92.80
CLINICAL LAB OF SAN BERNARDINO, INC	961602	681-8030-461.56-41	WATER QUALITY TESTING	256.00
				\$256.00
CNI MFG	65973	741-8060-431.43-20	HARDWARE-MANHOLE COVER	213.59
				\$213.59
COMMERCIAL TIRE COMPANY	1-144159	741-8060-431.43-20	VEHICLE TIRE PURCHASE	921.60
				\$921.60
COUNTY OF L.A. DEPT OF PUBLIC WORKS	PW-18021204952	221-8014-429.56-41	TRAFFIC SIGNAL MAINT JAN2018	326.52
				\$326.52
CUMMINGS FAMILY LLC	0010161	111-0000-228.70-00	BUSINESS LICENSE REFUND	5.41
				\$5.41
DANIEL HERNANDEZ	3/22/2018	111-0210-413.61-20	EMPLOYEE RECOGNITION FOOD	100.00
				\$100.00
DAPPER TIRE CO.	45553188	741-8060-431.43-20	CITY VEHICLE TIRE PURCHAS	217.90
	45579733	741-8060-431.43-20	CITY VEHICLE TIRE PURCHAS	569.00
	45584375	741-8060-431.43-20	CITY VEHICLE TIRE PURCHAS	510.13
				\$1,297.03
DEEPAK VIG	65022/67833	111-0000-347.20-00	YOUTH BASKETBALL REFUND	15.00
				\$15.00
DELTA DENTAL	BE002733224	802-0000-217.50-20	DENTAL PPO APRIL2018	9,592.30
				\$9,592.30
DELTA DENTAL INSURANCE COMPANY	BE002728641	802-0000-217.50-20	DENTAL CARE PMI APRIL2018	2,534.08
				\$2,534.08
DEPARTMENT OF ANIMAL CARE & CONTROL	3/15/2018	111-7065-441.56-41	ANIMAL CONTROL FEB2018	6,243.48
				\$6,243.48
DEPARTMENT OF CORONER	18ME0198	111-7030-421.56-41	AUTOPSY REPORTS	54.00
				\$54.00
DEPARTMENT OF JUSTICE	287823	111-7030-421.56-41	FINGERPRINTS APPS	435.00
				\$435.00
DF POLYGRAPH	2018/1	111-7010-421.56-41	POLYGRAPH EXAMINATIONS	1,400.00
				\$1,400.00
DONNA G. SCHWARTZ	4/17/18-4/20/18	111-0000-144.00-00	CITY CLERK ASSOC TRAVEL ADVANCE	444.50
				\$444.50

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
4-3-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
ENTERPRISE FM TRUST	FBN3435605	226-9010-419.74-20	POLICE DEPT VEHICLE LEASE	1,756.12
	FBN3435605	229-7010-421.74-10	POLICE DEPT VEHICLE LEASE	87.73
				\$1,843.85
ESTELA RAMIREZ	67171/67347	111-6060-466.33-20	CONTRACT INSTRUCTOR	270.40
				\$270.40
F&A FEDERAL CREDIT UNION	PPE 03/25/2018	802-0000-217.60-40	F&A CREDIT UNION DEDUCT	10,697.30
				\$10,697.30
GARDA CL WEST, INC.	20288438	111-9010-419.33-10	ARMORED TRANSPORT-FEB18	82.12
				\$82.12
GORM INC	257713	287-8055-432.61-20	GRAY ROLL LINER PURCHASE	339.01
				\$339.01
GRAFFITI PROTECTIVE COATINGS INC.	1005-0118	111-8095-431.56-75	GRAFFITI REMOVAL JAN2018	32,350.00
	1005-0218	111-8095-431.56-75	GRAFFITI REMOVAL FEB2018	32,350.00
				\$64,700.00
GRAINGER	9718905996	741-8060-431.43-20	AUTO PARTS-TOW HITCH PLUG	39.55
	9717335526	741-8060-431.61-20	PARTS-BOOSTER PUMP	391.32
	9719191034	741-8060-431.61-20	PARTS-QUICK CONNECT KIT	106.69
				\$537.56
GREAT PACIFIC EQUIPMENT, INC.	30265	741-8060-431.43-20	AERIAL TRUCK INSPECTION	615.00
				\$615.00
HILDA ESTRADA	014	111-1010-411.56-41	TRANSLATION SRVCS 3/20/18	1,050.00
				\$1,050.00
HINDERLITER DE LLAMAS & ASSOCIATES	0028889-IN	111-9010-419.56-41	AUDIT SRVCS SALES TAX Q1	1,931.34
				\$1,931.34
HOME DEPOT - PARKS & RECREATION	6562714	111-6010-451.74-10	PARKS REFRIGERATOR PURCHASE	130.31
				\$130.31
HOME DEPOT - PD	55026	111-7010-421.61-20	POLICE DEPT MISC SUPPLIES	48.61
				\$48.61
HOME DEPOT - PUBLIC WORKS	1250200	111-8010-431.61-21	STREET MAINTENANCE SUPPLIES	105.82
	1261379	111-8020-431.43-10	PUBLIC WORKS SUPPLIES	306.94
	2261269	111-8020-431.43-10	PUBLIC WORKS SUPPLIES	303.24
	8261189	111-8020-431.43-10	PUBLIC WORKS SUPPLIES	595.22
	9261290	111-8020-431.43-10	PUBLIC WORKS SUPPLIES	158.15
	1261379	111-8022-419.43-10	GENERAL GOVT BUILDING SUPPLIES	76.56
	2261374	535-8016-431.61-45	STREET LIGHT SUPPLIES	506.10
	5261339	535-8016-431.61-45	STREET LIGHT SUPPLIES	389.45
	6261221	535-8016-431.61-45	STREET LIGHT SUPPLIES	435.81
	6261229	535-8090-452.61-20	STREET LANDSCAPING SUPPLIES	41.14
				\$2,918.43
HUNTINGTON PARK RUBBER STAMP CO.	RGC009060	111-0210-413.61-20	ROOM NAME PLATES	92.63
	RGC008936	111-7040-421.61-31	PD RECORDS-PEN CAP STAMPS	86.53
				\$179.16
INDEPENDENT CITIES RISK MANAGEMENT	1906999	745-9031-413.52-30	CLAIM SETTLEMENT	198,489.89
				\$198,489.89

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
4-3-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
INFRASTRUCTURE ENGINEERS	22907	111-4010-431.56-62	ENGINEERING SERVICE JAN18	34,380.00
	22981	111-4010-431.56-62	ENGINEERING SERVICE FEB18	23,500.00
	22907	221-8010-431.56-41	TRAFFIC AUTH SRVC JAN18	10,800.00
	22981	221-8010-431.56-41	TRAFFIC AUTH SRVC FEB18	6,480.00
	22987	221-8010-431.56-41	TRAFFIC AUTH SRVCS FEB18	1,350.00
				\$76,510.00
INTER VALLEY POOL SUPPLY, INC	105392	681-8030-461.41-00	HYPOCHLORITE PURCHASE	227.85
	105393	681-8030-461.41-00	HYPOCHLORITE PURCHASE	174.24
	105394	681-8030-461.41-00	HYPOCHLORITE PURCHASE	194.34
	105558	681-8030-461.41-00	HYPOCHLORITE PURCHASE	194.34
	105559	681-8030-461.41-00	HYPOCHLORITE PURCHASE	197.69
				\$988.46
JCL TRAFFIC	94189	221-8012-429.61-20	RED CURB PAINT	953.47
				\$953.47
JDS TANK TESTING & REPAIR INC	11255	741-8060-431.43-20	DESIGNATED OPERATOR JAN18	135.00
	11382	741-8060-431.43-20	DESIGNATED OPERATOR FEB18	135.00
				\$270.00
JESSICA ALMANZA	66417/67533	111-0000-228.20-00	FACILITY DEPOSIT REFUND	500.00
				\$500.00
JOEL GORDILLO	3/2018	111-1010-411.56-41	VIDEOGRAPHER MARCH2018	1,650.00
				\$1,650.00
JORDAN EQUIPMENT	0021724	111-0000-228.70-00	BUSINESS LICENSE REFUND	32.96
				\$32.96
JOSE ONATE	65534/67646	111-0000-347.70-00	FACILITY DEPOSIT REFUND	77.00
				\$77.00
JUAN PRECIADO	20129	111-8010-431.59-15	FLEET MGMT TRAINING MEAL REIMBURS	13.32
	437702	111-8010-431.59-15	LODGING REIMBURSEMENT	304.20
	807900011823	111-8010-431.59-15	MEAL REIMBURSEMENT	19.01
	3/15/2018	746-0218-413.35-10	TUITION REIMBURSEMENT	223.00
				\$559.53
JULIO QUINONEZ	3/12/2018	111-8020-431.15-25	GEA BOOT REIMBURSEMENT	100.00
	3/12/2018	111-8023-451.15-25	GEA BOOT REIMBURSEMENT	100.00
				\$200.00
KINGDOM HALL OPERATING	5823-22992	681-0000-228.70-00	CREDIT BALANCE REFUND	17.12
				\$17.12
KONICA MINOLTA BUSINESS SOLUTIONS	250434659	111-0110-411.43-05	COUNCIL COPIER LEASE 2/2018	104.51
	250434659	111-0210-413.43-05	CM-ADMIN COPIER LEASE 2/2018	104.51
	250434176	111-7010-421.44-10	POLICE DEPT COPIER LEASE 2/2018	66.17
	250434487	111-7010-421.44-10	POLICE DEPT COPIER LEASE 2/2018	138.40
	250434551	111-7010-421.44-10	POLICE DEPT COPIER LEASE 2/2018	209.02
	250434721	111-7010-421.44-10	POLICE DEPT COPIER LEASE 2/2018	209.02
	250434273	111-7030-421.44-10	POLICE DEPT COPIER LEASE 2/2018	296.88
	250434724	111-7040-421.44-10	POLICE DEPT COPIER LEASE 2/2018	296.88
	250434729	111-7040-421.44-10	POLICE COPIER LEASE 2/2018	377.06
	250434370	111-9010-419.43-15	FINANCE COPIER LEASE 2/2018	357.56
	250434649	111-9010-419.43-15	FINANCE COPIER LEASE 2/2018	278.76

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
4-3-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
LA COUNTY SHERIFF'S DEPT	182807LA	111-7022-421.56-41	INMATE MEAL SERVICE FEB18	698.70
				\$698.70
LAN WAN ENTERPRISE, INC	60280	111-3010-415.61-20	WIRE & CABLING	27.50
	60283	111-5010-419.74-10	COMMUNITY DEV COMPUTERS	5,693.37
	60405	111-5010-419.74-10	DISPLAY PORT CABLES	73.58
	60227	111-5055-419.56-41	PRINTER ETHERNET SWITCH	18.02
	60282	111-7010-421.56-41	COMMUNICATION CNTR CABLE	18.97
	60438	111-9010-419.43-15	EMAIL SECURITY LIC RENEW	1,390.22
	60227	239-5055-419.56-41	PRINTER ETHERNET SWITCH	18.03
				\$7,239.69
LEE ANDREWS GROUP, INC	2018079	111-0210-413.56-41	PROF SRVCS-COMMUNITY OUTREACH	6,045.34
				\$6,045.34
LEGAL SHIELD	3/15/2018	802-0000-217.60-50	ID THEFT PREMIUM MAR2018	106.60
				\$106.60
LOGAN SUPPLY COMPANY, INC.	93537	221-8014-429.61-20	ELECTRICAL CABINET LOCKS	120.19
				\$120.19
LUCIA CASTILLO	67000/67599	111-6060-466.33-20	CONTRACT INSTRUCTOR	456.00
	67151/67748	111-6060-466.33-20	CONTRACT INSTRUCTOR	364.80
				\$820.80
M. GABRIELA MARQUEZ MARTINEZ	0020849	111-0000-321.10-00	BUSINESS LICENSE REFUND	60.00
	0020849	111-0000-321.10-20	BUSINESS LICENSE REFUND	26.03
	0020849	111-0000-321.10-30	BUSINESS LICENSE REFUND	4.00
				\$90.03
MACKEY INDUSTRIAL REPAIR	4452	741-8060-431.43-20	TRACTOR REPAIR SERVICE	1,300.00
				\$1,300.00
MANUEL PRIETO	66968/67380	111-6060-466.33-20	CONTRACT INSTRUCTOR	304.00
				\$304.00
MARIA MORENO	65808/67532	111-0000-228.20-00	REC DEPOSIT REFUNDABLE	500.00
				\$500.00
MARIA PRECIADO	561192	287-8057-432.61-20	USED OIL EVENT REIMBURSE	265.75
				\$265.75
MID CITIES GRANTS LLC	004	239-5060-463.56-41	ADMIN CONSULTING DEC2017	4,101.25
	005	239-5060-463.56-41	ADMIN CONSULTING JAN2018	5,588.75
	004	242-5060-463.56-41	ADMIN CONSULTING DEC2017	1,105.00
	005	242-5060-463.56-41	ADMIN CONSULTING JAN2018	2,082.50
	004	246-5098-463.56-41	ADMIN CONSULTING DEC2017	170.00
	005	246-5098-463.56-41	ADMIN CONSULTING JAN2018	637.50
				\$13,685.00
MOTOROLA INC	8330077801	741-8060-431.43-20	POLICE RADIO ADAPTER	100.69
	8330077802	741-8060-431.56-41	PW RADIO MAINTENACE FEB18	91.00
				\$191.69
MR. HOSE INC.	135720	741-8060-431.43-20	PARTS PURCHASE-AIR HOSE	218.06
				\$218.06
NAPA PARTS WHOLESALE	4832-259186	741-8060-431.43-20	AUTO PARTS-OIL FILTER	14.21
	4832-259436	741-8060-431.43-20	LUBRICATE FRICTION REDUCR	48.39
	4832-259446	741-8060-431.43-20	AUTO PARTS-RADIATOR HOSE	17.41
				\$80.01

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
4-3-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
NATION WIDE RETIREMENT SOLUTIONS	PPE 03/25/2018	802-0000-217.40-10	DEFERRED COMP DEDUCT	14,488.00
				\$14,488.00
NATIONWIDE ENVIRONMENTAL SERVICES	28768	111-8030-461.56-42	CATCH BASIN CLEANING 8/17	8,874.00
				\$8,874.00
OREILLY AUTO PARTS	2959-331200	741-8060-431.43-20	BATTERY RETURN CREDIT	-150.30
	2959-335623	741-8060-431.43-20	MOTOR OIL RETURNED CREDIT	-121.87
	2959-335625	741-8060-431.43-20	STARTER CORE RETURN	-10.95
	2959-348736	741-8060-431.43-20	DISTRIBUTOR RETURN CREDIT	-138.30
	2959-349002	741-8060-431.43-20	AUTO PARTS-WHEEL NUTS	80.68
	2959-349108	741-8060-431.43-20	AUTO PARTS-RUBBER MATS	82.08
	2959-349179	741-8060-431.43-20	AUTO PARTS-AIR FILTERS	19.04
	2959-349428	741-8060-431.43-20	SHOP SUPPLY-ADHESIVE	30.51
	2959-349432	741-8060-431.43-20	AUTO PART-PUMP, HOSE, CAP	86.34
	2959-349452	741-8060-431.43-20	AUTO PART-SCAN TOOL UPDAT	925.28
	2959-349512	741-8060-431.43-20	AUTO PARTS-ROTOR PURCHASE	581.87
	2959-349523	741-8060-431.43-20	AUTO PART-COOLANT HOSE	46.71
	2959-349583	741-8060-431.43-20	ROTOR RETURN CREDIT	-612.83
	2959-349599	741-8060-431.43-20	AUTO PARTS-FILTERS	45.46
	2959-349612	741-8060-431.43-20	SHOP SUPPLY-APPLICATOR GUN	155.48
	2959-349619	741-8060-431.43-20	AUTO PART-ACCESS RELAY	5.79
	2959-351083	741-8060-431.43-20	AUTO PARTS-SPARK PLUG	98.48
	2959-351085	741-8060-431.43-20	AUTO PARTS-COIL ON PLUG	38.24
	2959-351099	741-8060-431.43-20	AUTO PARTS-BRAKE ROTOR	278.13
	2959-351147	741-8060-431.43-20	AUTO PARTS-MASS FLOW	126.98
	2959-351621	741-8060-431.43-20	AUTO PARTS-AIR FILTER	25.54
	2959-351624	741-8060-431.43-20	AUTO PARTS-SWIVEL LOCK	18.60
	2959-351832	741-8060-431.43-20	COOLANT HOSE RETURN	-11.53
	2959-351931	741-8060-431.43-20	SHOP SUPPLY-TIRE VALVE	75.17
	2959-352027	741-8060-431.43-20	AUTO PARTS-TENSIONER	39.69
	2959-352083	741-8060-431.43-20	TIRE VALVE RETURN CREDIT	-75.17
	2959-352222	741-8060-431.43-20	AUTO PARTS-OIL FILTERS	19.70
	2959-352261	741-8060-431.43-20	AUTO BRAKE PARTS	672.84
	2959-352262	741-8060-431.43-20	SHOP SUPPLY-EAR PLUGS	15.31
	2959-352333	741-8060-431.43-20	SHOP SUPPLY-HOSE CLAMP	5.37
	2959-352338	741-8060-431.43-20	PARTS-WHEEL HUB ASSEMBLY	360.06
	2959-352547	741-8060-431.43-20	PARTS-STRUT REMOVAL TOOL	15.32
	2959-352550	741-8060-431.43-20	AUTO ENGINE ADDITIVES	88.63
	2959-352556	741-8060-431.43-20	PART-TRANSMISSION FILTER	19.69
	2959-354196	741-8060-431.43-20	AUTO PART-FILTERS	69.76
	2959-354268	741-8060-431.43-20	SHOP SUPPLY-JUMPER STARTR	542.01
	2959-354321	741-8060-431.43-20	SHOP SUPPLY-MOTOR OIL	175.11
	2959-354737	741-8060-431.43-20	AUTO PART-BATTERY PURCHAS	83.38
	2959-354769	741-8060-431.43-20	SHOP SUPPLY-ANTIFREEZE	65.68
	2959-355017	741-8060-431.43-20	AUTO PART-FLUID RESERVOIR	66.92
	2959-355067	741-8060-431.43-20	AUTO PART-EMISSION SENSOR	91.76
	2959-356613	741-8060-431.43-20	AUTO PARTS-PURGE SOLENOID	24.89
	2959-356721	741-8060-431.43-20	AUTO PARTS-CONTROL MODULE	616.47

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
4-3-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
OREILLY AUTO PARTS	2959-356922	741-8060-431.43-20	PARTS-LEAK DETECT PUMP	55.47
	2959-356952	741-8060-431.43-20	AUTO PARTS-BRAKE LIGHT	20.86
	2959-357184	741-8060-431.43-20	AUTO PARTS-WIPER MOTOR	90.73
	2959-357447	741-8060-431.43-20	AUTO PARTS-WIPER BLADES	62.20
	2959-357448	741-8060-431.43-20	AUTO PARTS-VALVE STEM	51.73
	2959-357661	741-8060-431.43-20	AUTO PARTS-PURGE VALVE	36.17
	2959-357667	741-8060-431.43-20	AUTO PARTS-AIR HOSES	115.07
				\$5,004.25
OEM AUTO PAINT SUPPLIES	109960	741-8060-431.43-20	SPRAY PAINT PURCHASE	65.70
				\$65.70
OK PRINTING DESIGN & DIGITAL PRINT	663	111-6010-466.55-35	HOLIDAY PARADE FLYERS	1,790.56
	753	287-8055-432.54-00	USED OIL EVENT FLYER	332.49
				\$2,123.05
OSUNA SINALOA AUTO GLASS CORP	1000665	741-8060-431.43-20	WINDOW TINT SERVICE	65.00
				\$65.00
PARS	39679	111-9010-419.56-41	PARS ARS FEES JAN2018	374.77
	39788	111-9010-419.56-41	PROF SRVCS-GASB 67/68 REP	3,250.00
				\$3,624.77
PIRTEK COMMERCE SOUTH	S2656452.001	741-8060-431.43-20	BOOM TRUCK HOSE REPLACMNT	656.66
				\$656.66
PRESS TELEGRAM CLASSIFIED	0011077305	111-5010-419.54-00	PUBLIC HEARING PUBLICATON	591.21
				\$591.21
PRUDENTIAL OVERALL SUPPLY	52106264	111-6010-451.56-41	PARKS MAT CLEANING SRVC	129.02
	52111047	111-6010-451.56-41	PARKS MAT CLEANING SRVC	129.02
	52107160	111-7010-421.61-20	PD MAT CLEANING SERVICE	20.07
				\$278.11
PURCHASE POWER	3/11/2018	111-7040-421.56-41	PD POSTAGE MACHINE FUNDS	615.25
	3/14/2018	111-9010-419.53-20	CITY HALL POSTAGE MACHINE FUNDS	89.25
				\$704.50
RAMCAST ORNAMENTAL SUPPLY CO, INC.	0566041-IN	111-8022-419.43-10	FINANCE MNGR DESK CLIPS	87.27
				\$87.27
READYREFRESH	08C0034574871	111-7010-421.61-20	POLICE DEPT DRINKING WATER	240.68
				\$240.68
RHYME UNIVERSITY INC	042131326	111-6020-451.61-35	TINTY TOT PROGRAM SUPPLY	176.85
				\$176.85
RICOH AMERICAS CORP	58372116	111-6010-451.56-41	PARKS COPIER LEASE 3/2018	234.98
				\$234.98
RIO HONDO COLLEGE	4/16-4/18/18	111-7010-421.59-20	PD ENROLLMENT-COURSE FEES	30.00
	S18-101-ZHPK	111-7010-421.59-20	PD ENROLLMENT-COURSE FEES	36.80
	S18-107-ZHPK	111-7010-421.59-20	PD ENROLLMENT-COURSE FEES	152.00
	S18-124-ZHPK	111-7010-421.59-20	PD ENROLLMENT-COURSE FEES	9.20
				\$228.00
SANTA FE BUILDING MAINTENANCE	16722	111-8020-431.56-41	JANITORIAL SRVCS FEB2018	1,230.38
	16722	111-8022-419.56-41	JANITORIAL SRVCS FEB2018	4,859.50
	16722	111-8023-451.56-41	JANITORIAL SRVCS FEB2018	11,980.60
	16722	111-8024-421.56-41	JANITORIAL SRVCS FEB2018	4,956.74
				\$23,027.22

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
4-3-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
SARAHANG CONSTRUCTION INC	449	246-5098-463.73-10	HOME LEAD-CONTRACTOR	365.00
				\$365.00
SHOE PALACE #81	0020672	111-0000-228.70-00	BUSINESS LICENSE REFUND	467.62
				\$467.62
SMART & FINAL	031875	111-6060-466.61-20	PARKS AFTER SCHOOL PROG SNACKS	64.32
	047513	111-6060-466.61-20	PARKS AFTER SCHOOL PROG SNACKS	141.98
	27494	111-7010-421.61-20	POLICE DEPT MEETING/EVENT SUPPLY	44.00
				\$250.30
SOUTHERN CALIFORNIA EDISON	2/5/18-3/7/18	111-8024-421.62-10	POLICE DEPT ELECTRICITY	4,574.05
	1/5/18-2/5/18	221-8014-429.62-10	VARIOUS LOCATIONS ELECTRICITY	3,168.35
	2/5/18-3/7/18	221-8014-429.62-10	TRAFFIC SIGNAL ELECTRICITY	45.98
	2/1/18-3/6/18	231-8010-415.62-10	VARIOUS LOCATIONS ELECTRICITY	434.87
	2/2/18-3/6/18	535-8016-431.62-10	PW ELECTRICITY	60.60
				\$8,283.85
STAPLES ADVANTAGE	8048984788	111-0110-411.61-20	CITY COUNCIL OFFICE SUPPLIES	94.86
	8048984788	111-0210-413.61-20	CITY MANAGER OFFICE SUPPLIES	372.57
	8048984788	111-1010-411.61-20	CITY CLERK OFFICE SUPPLIES	39.61
	8048984788	111-3010-415.61-20	FINANCE OFFICE SUPPLIES	581.14
	8048984788	111-5010-419.61-20	COMMUNITY DEV OFFICE SUPPLIES	153.96
	8048984788	111-6010-451.61-20	PARKS & REC OFFICE SUPPLIES	713.81
	8048984788	111-7010-421.61-20	PD ADMIN OFFICE SUPPLIES	214.24
	8048984788	111-7022-421.61-24	PD PATROL OPS OFFICE SUPPLIES	377.71
	8048984788	111-7030-421.61-20	PD INVESTIGATIONS OFFICE SUPPLIES	159.15
	8048984788	111-7040-421.61-32	PD COMM CENTER OFFICE SUPPLIES	74.83
	8048984788	239-5055-419.61-20	CODE ENFORCE OFFICE SUPPLIES	431.20
				\$3,213.08
STEVEN A. THORESON	0645 01 77444	111-7022-421.61-24	PD SERT TRAINING MATERIALS	129.09
				\$129.09
SUPERION, LLC	204601	111-9010-419.43-15	FINANCIAL SYSTEMS APR2018	11,076.69
				\$11,076.69
T2 SYSTEMS CANADA INC.	31039	231-8010-415.61-20	BATTERY CHARGER	430.08
	31040	231-8010-415.61-20	PARKING PAY STATION PAPER	1,317.76
				\$1,747.84
THE DOMINGUEZ FIRM	1876137	745-9031-413.52-30	CLAIM SETTLEMENT	24,355.75
				\$24,355.75
THE GAS COMPANY	2/7/18-3/9/18	111-8020-431.62-10	PUBLIC WORKS GAS	561.87
	2/7/18-3/9/18	111-8022-419.62-10	CITY HALL GAS	622.73
	2/7/18-3/9/18	111-8023-451.62-10	PARKS & REC GAS	524.53
	2/7/18-3/9/18	111-8024-421.62-10	POLICE DEPT GAS	794.67
				\$2,503.80
TIME CLOCK SALES & SERVICE CO, INC	LM82114.1	111-7040-421.61-31	TIME CLOCK MAINTENCE	138.00
				\$138.00
TITAN LEGAL SERVICES, INC	SU291157-02-01	745-9031-413.32-70	3RD PARTY LIAB LEGAL 12/2017	161.25
				\$161.25
TRAFFIC PARTS	454074	221-8014-429.61-20	CROSSWALK PUSH BUTTONS	180.00
				\$180.00

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
4-3-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
U.S. BANK	PPE 03/25/2018	802-0000-217.30-20	PARS DEDUCT & CONTRIBUTION	1,945.04
	PPE 03/25/2018	802-0000-217.30-20	PT PARS DEDUCTION	1,864.84
	PPE 03/25/2018	802-0000-218.10-05	PARS EMPLOYER	16,182.42
				\$19,992.30
U.S. HEALTH WORKS	3283913-CA	111-0230-413.56-41	EMPLOYMENT PHYSICALS	566.00
	3288715-CA	111-0230-413.56-41	EMPLOYMENT PHYSICALS	283.00
				\$849.00
UNDERGROUND SERVICE ALERT OF SO CAL	220180126	221-8014-429.56-41	UNDERGROUND SRVC ALERTS	206.35
				\$206.35
UPS	F911X6108	111-7010-421.61-20	POLICE DEPT SHIPPING SERVICE	23.40
				\$23.40
VERIZON WIRELESS	9803661232	111-0110-411.53-10	CITY COUNCIL CELL PHONE 2/17-3/16/18	309.10
	9803661232	111-0210-413.53-10	CM CELL & PARKS SRVC 2/17-3/16/18	69.60
	9802678159	111-6010-419.53-10	PARKS SIM CARD 2/1-3/1/18	38.01
	9803661232	111-6010-419.53-10	PARKS CELL PHONE 2/17-3/16/18	104.99
	9802678159	111-8010-431.53-10	PUBLIC WORKS CELL PHONE 2/1-3/1/18	1,175.62
	9803661232	111-9010-419.53-10	FINANCE CELL PHONE 2/17-3/16/18	184.33
				\$1,881.65
VISION SERVICE PLAN-CA	APRIL2018	802-0000-217.50-30	VISION PREMIUM	4,046.36
	APRIL2018	802-0000-217.50-30	VISION PREMIUM	50.58
				\$4,096.94
WALTERS WHOLESALE ELECTRIC COMPANY	S109944318.002	221-8014-429.74-10	TS POLES SAW TOOL	231.32
	S109144964.001	535-8016-431.61-45	STREET LIGHT SUPPLIES	116.11
	S109839932.001	535-8016-431.61-45	WIRE/HARDWARE REPLACEMNT	102.34
	S109839932.002	535-8016-431.61-45	WIRE/HARDWARE REPLACEMNT	4,567.31
	S109839932.003	535-8016-431.61-45	WIRE/HARDWARE REPLACEMNT	328.50
				\$5,345.58
WATER REPLENISHMENT DISTRICT OF	01/31/2018	681-8030-461.41-00	WATER PRODUCTION JAN18	102,364.20
				\$102,364.20
WATTS HEALTHCARE CORP	0003267	111-0000-228.70-00	BUSINESS LICENSE REFUND	4.10
				\$4.10
WEIL CONSULTING	427	246-5098-463.59-15	LEAD CONFERENCE 4/30-5/3	165.00
	428	246-5098-463.59-15	LEAD CONFERENCE 4/30-5/3	165.00
				\$330.00
WELLS FARGO BANK-FIT	PPE 02/25/2018	802-0000-217.20-10	FEDERAL TAX DEPOSIT	23.08
	PPE 03/25/2018	802-0000-217.20-10	FEDERAL TAX DEPOSIT	47,173.43
	PPE 11/05/2017	802-0000-217.20-10	FEDERAL TAX DEPOSIT	48,586.06
				\$95,782.57
WELLS FARGO BANK-MEDICARE	PPE 02/25/2018	802-0000-217.10-10	MEDICARE TAX DEPOSIT	9.93
	PPE 03/25/2018	802-0000-217.10-10	MEDICARE TAX DEPOSIT	6,921.20
	PPE 11/05/2017	802-0000-217.10-10	MEDICARE TAX DEPOSIT	5,986.69
				\$12,917.82
WELLS FARGO BANK-SIT	PPE 03/25/2018	802-0000-217.20-20	STATE TAX DEPOSIT	17,688.10
	PPE 11/05/2017	802-0000-217.20-20	STATE TAX DEPOSIT	12,732.54
				\$30,420.64

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
4-3-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
WEST GOVERNMENT SERVICES	837823757	111-7030-421.56-41	INVESTIGATION SRVCS FEB18	624.00
	837901721	111-7030-421.56-41	INVESTIGATION INFO SRVCS	54.75
				\$678.75
WESTCHESTER MEDICAL GROUP	CH139-8151	111-0230-413.56-41	POLICE OFFCR STRESS TEST	200.00
				\$200.00
YASMIN CRUZ	66803/67757	111-6060-466.33-20	CONTRACT INSTRUCTOR	273.60
	67056/67551	111-6060-466.33-20	CONTRACT INSTRUCTOR	121.60
	67190/67636	111-6060-466.33-20	CONTRACT INSTRUCTOR	456.00
	67500/67629	111-6060-466.33-20	CONTRACT INSTRUCTOR	152.00
				\$1,003.20
YAZMIN CHAVEZ	0003	111-0230-413.61-20	ORAL INTERVIEW MEALS	37.86
	028679	111-0230-413.61-20	ORAL INTERVIEW SNACKS	8.03
	072972	111-0230-413.61-20	PD ORAL INTERVIEW MEALS	60.00
				\$105.89
ZAMBRANA, RAMONA	0005075	111-0000-228.70-00	BUSINESS LICENSE REFUND	5.00
				\$5.00
ZAYRA MUNOZ	67573/67603	111-0000-347.70-05	PARKS ANNUAL GYM PASS REFUND	40.00
				\$40.00
				\$1,482,789.33