

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
5-1-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
ADAPT CONSULTING, INC.	22628B	287-8057-432.61-20	USED OIL EVENT LOOPWRENCH	1,067.20
	22632B	287-8057-432.61-20	USED OIL EVENT SHOP TOWEL	1,928.51
				\$2,995.71
AFSCME COUNCIL 36	PPE 04/22/2018	802-0000-217.60-10	AFSCME COUNCIL 36 DUES	776.91
				\$776.91
ALL CITY MANAGEMENT SERVICES	54188	111-7022-421.56-41	CROSSING GUARD 3/25-4/7/18	2,540.14
				\$2,540.14
ALVAREZ-GLASMAN & COLVIN	2018-02-17129	745-9031-413.32-70	LEGAL SERVICES 2/17/18	501.00
	2018-02-17132	745-9031-413.32-70	LEGAL SERVICES 2/17/18	23,222.36
	2018-02-17133	745-9031-413.32-70	LEGAL SERVICES 2/17/18	3,162.15
				\$26,885.51
AMERICAN CELEBRATIONS	186720	111-6020-451.61-35	TINY TOT PROGRAM SUPPLIES	14.20
				\$14.20
AMERICAN FAMILY LIFE ASSURANCE	PPE 04/22/2018	802-0000-217.50-40	CANCER INSURANCE	22.51
				\$22.51
AMERIFACTORS	21570	111-8023-451.43-10	REC CENTER ADA DOOR SRVC	934.10
				\$934.10
ANIMAL FRIENDS PET HOTEL	344179	111-7030-421.61-20	PD K9 BOARDING SERVICES	100.00
				\$100.00
ARAMARK UNIFORM & CAREER APPAREL	533044564	741-8060-431.61-20	UNIFORM LAUNDRY SERVICE	133.66
	533130959	741-8060-431.61-20	UNIFORM LAUNDRY SERVICE	100.60
	533199924	741-8060-431.61-20	UNIFORM LAUNDRY SERVICE	101.89
	533217400	741-8060-431.61-20	UNIFORM LAUNDRY SERVICE	101.89
				\$438.04
ARROYO BACKGROUND INVESTIGATIONS	1580	111-7010-421.56-41	BACKGROUND INVESTIGATIONS	400.00
	1583	111-7010-421.56-41	BACKGROUND INVESTIGATIONS	800.00
	1586	111-7010-421.56-41	BACKGROUND INVESTIGATIONS	400.00
				\$1,600.00
AT& T	3/12/2018	111-7010-421.53-10	PD PHONE SERVICE 3/2018	42.08
				\$42.08
AT&T PAYMENT CENTER	2/28-3/27/18	111-7010-421.53-10	PD PHONE SERVICE	559.57
	4/7/18-5/6/18	111-9010-419.53-10	CITYWIDE PHONE SERVICE	33.12
	4/7/18-5/6/18	111-9010-419.53-10	CITYWIDE PHONE SERVICE	33.12
	4/7/18-5/6/18	111-9010-419.53-10	CITYWIDE PHONE SERVICE	33.12
	4/7/18-5/6/18	111-9010-419.53-10	CITYWIDE PHONE SERVICE	33.12
	4/7/18-5/6/18	111-9010-419.53-10	CITYWIDE PHONE SERVICE	100.79
	4/7/18-5/6/18	111-9010-419.53-10	CITYWIDE PHONE SERVICE	194.55
	4/7/18-5/6/18	111-9010-419.53-10	CITYWIDE PHONE SERVICE	80.58
				\$1,067.97
BATTERY SYSTEMS INC	4347477	741-8060-431.43-20	SKIP LOADER BATTERIES	242.72
				\$242.72
BENNETT LANDSCAPE	202898	535-8090-452.61-20	SPRINKLER REPLACEMENT SERVICE	120.00
				\$120.00

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BRENDA DAVALOS	67926/68175	111-0000-228.20-00	DEPOSIT REFUND	500.00
				\$500.00
BRYAN MENENDEZ	609226	111-7022-421.61-28	PD BICYCLE TIRE REIMBURSEMENT	8.79
				\$8.79
CALIF PUBLIC EMPLOYEES RETIREMENT	PPE 04/08/2018	802-0000-217.30-10	CALPERS RETIREMENT BENEFIT	34,478.69
	PPE 04/08/2018	802-0000-218.10-10	CALPERS RETIREMENT BENEFIT	57,688.64
				\$92,167.33
CALIFORNIA CONSULTING	2420	111-0210-413.56-41	CALFIRE GRANT WRITING SRVC 2/27/18	5,000.00
				\$5,000.00
CARL WARREN & CO.	1840427	745-9031-413.33-70	3RD PARTY LEGAL 3/2018	1,750.00
	1840432	745-9031-413.33-70	3RD PARTY LEGAL 3/2018	375.00
	1840433	745-9031-413.33-70	3RD PARTY ADMIN 3/2018	375.00
	1840434	745-9031-413.33-70	3RD PARTY ADMIN 3/2018	375.00
				\$2,875.00
CELICA QUINONES	02171	111-6010-451.59-15	CPRS EXPO PARKING REIMBURSEMENT	15.00
	02207	111-6010-451.59-15	CPRS EXPO PARKING REIMBURSEMENT	15.00
	3/15/2018	111-6010-451.59-15	CPRS EXPO PARKING REIMBURSEMENT	15.00
				\$45.00
CENTRAL BASIN MWD	HP-MAR18	681-8030-461.41-00	WATER PURCHASE MAR2018	154,234.13
				\$154,234.13
CHARTER COMMUNICATIONS	0511379040318	111-7010-421.53-10	POLICE DEPT INTERNET 4/13-5/12/18	124.98
	0511353031918	111-9010-419.53-10	CITY HALL INTERNET 3/19-4/18	223.98
	0511353040918	111-9010-419.53-10	CITY HALL INTERNET 4/19-5/18/18	124.98
				\$473.94
CHICAGO TITLE COMPANY	PF-0911803174-1	242-5050-463.57-30	RECONVEYANCE DOCS SRVC	58.00
				\$58.00
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 04/22/2018	802-0000-217.30-30	MEDICAL REIMBURSEMENT 125	732.22
				\$732.22
CITY OF HUNTINGTON PARK GEA	PPE 04/22/2018	802-0000-217.60-10	GEA DUES+PREPAID LEGAL	134.00
				\$134.00
CITY OF VERNON	GEN-32377	221-8014-429.56-41	TS MAINTENANC JUL-DEC2015	1,332.45
				\$1,332.45
COLONIAL SUPPLEMENTAL INSURANCE	PPE 04/22/2018	802-0000-217.50-40	SUPPLEMENTAL INSURANCE	1,051.59
				\$1,051.59
COPY SET	3061	111-0240-466.55-42	EARTH DAY-DIGITAL PRINTS	3,924.00
				\$3,924.00
CYNTHIA NORZAGARAY	02291	111-6010-451.59-15	CPRS EXPO PARKING REIMBURSEMENT	15.00
	82052061	111-6010-451.59-15	CPRS EXPO PARKING REIMBURSEMENT	11.00
				\$26.00
DATAPROSE, INC.	DP1800842	681-3022-415.53-20	WATER BILLS POSTAGE 3/18	1,939.77
	DP1800842	681-3022-415.56-41	WATER BILLS POSTAGE 3/18	1,332.40
				\$3,272.17
DAVID CANELA	67425/68174	111-0000-228.20-00	DEPOSIT REFUND	500.00
				\$500.00

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DAY WIRELESS SYSTEMS	2709_A	111-7010-421.56-41	PD RADIO SRVC RENEWAL 3/1-6/30/18	4,198.00
	216469-00	225-7120-421.74-10	POLICE RADIO BATTERIES	1,351.15
				\$5,549.15
DEPARTMENT OF JUSTICE	293675	111-7030-421.56-41	PD FINGERPRINTS APPS	1,238.00
				\$1,238.00
DOOLEY ENTERPRISES, INC.	55074	229-7010-421.74-10	DEPARMENT AMMUNITION PURCHASE	1,987.99
				\$1,987.99
ELIZABETH DIAZ	67933/68172	111-0000-347.50-00	DEPOSIT REFUND	25.00
				\$25.00
ENTERPRISE FM TRUST	FBN3446325	226-9010-419.74-20	POLICE DEPT VEHICLE LEASE	2,031.88
	FBN3446325	229-7010-421.74-10	POLICE DEPT VEHICLE LEASE	87.73
				\$2,119.61
ERNIE V MARTINEZ	011495129013	741-8060-431.15-25	GEA BOOT REIMBURSEMENT	145.26
				\$145.26
ESTELA RAMIREZ	68001/68020	111-6060-466.33-20	CONTRACT INSTRUCTOR	133.80
				\$133.80
EXPERT ROOTER	95480	111-8022-419.43-10	PLUMBING SERVICE	141.54
	95399	111-8023-451.43-10	PLUMBING SERVICE	90.00
	95476	111-8023-451.43-10	PLUMBING SERVICE	337.50
	95491	111-8023-451.43-10	PLUMBING SERVICE	180.00
	95568	111-8023-451.43-10	PLUMBING SERVICE	90.00
	95504	111-8024-421.43-10	PLUMBING SERVICE	160.00
				\$999.04
EXPRESS TRANSPORTATION SERVICES LLC	DAR04012018	219-0250-431.56-45	HP DIAL A RIDE APRIL2018	51,500.00
				\$51,500.00
F&A FEDERAL CREDIT UNION	PPE 04/22/2018	802-0000-217.60-40	EMPLOYEE CREDIT UNION DEDUCT	10,697.30
				\$10,697.30
FAIR HOUSING FOUNDATION	3/8/2018	239-5060-463.56-41	HOUSING COUNSELING FEB18	924.82
	4/4/2018	239-5060-463.56-41	HOUSING COUNSELING MAR18	934.73
				\$1,859.55
FERGUSON ENTERPRISES INC	5730086	111-8024-421.43-10	PD PLUMBING SUPPLIES	334.93
	5763732	111-8024-421.43-10	PD PLUMBING SUPPLIES	222.95
				\$557.88
GARCIA, MARIA	3333-1102	681-0000-228.70-00	CREDIT BALANCE REFUND	10.00
				\$10.00
GARDA CL WEST, INC.	20293354	111-9010-419.33-10	ARMORED TRANSPORT 3/2018	57.62
				\$57.62
GRAINGER	9608166238	111-8023-451.43-10	PW SAFETY BAR & HARNESS	384.65
	96114444218	535-8090-452.61-20	PARKS RESTROOM SUPPLIES	107.55
	9602157647	741-8060-431.43-20	PW FLEET SHOP SUPPLIES	21.22
	9603249005	741-8060-431.43-20	PW FLEET SHOP SUPPLIES	42.49
				\$555.91
GUADALUPE & VILMA RUIZ	14031-9130	681-0000-228.70-00	CREDIT BALANCE REFUND	19.81
				\$19.81

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GUILLERMO PORTILLO	60	111-6065-466.61-20	SENIOR PROG SUPPLIES REIMBURSE	353.41
				\$353.41
HG GRAPHIC AND PRINTING	1124	111-0240-466.55-42	EARTHDAY VOLUNTEER SHIRTS	1,675.35
				\$1,675.35
HOME DEPOT - PARKS & RECREATION	1575413	111-6020-451.61-35	PARKS COMMUNITY CNTR SUPPLIES	208.62
	9075168	111-6020-451.61-35	PARKS COMMUNITY CNTR SUPPLIES	127.62
				\$336.24
HOME DEPOT - PUBLIC WORKS	2261830	111-8020-431.43-10	PUBLIC WORKS SUPPLIES	605.83
	7261783	111-8020-431.43-10	PUBLIC WORKS SUPPLIES	157.05
	8261773	111-8020-431.43-10	PUBLIC WORKS SUPPLIES	18.39
	8261775	111-8020-431.43-10	PUBLIC WORKS SUPPLIES	290.84
	4261577	111-8022-419.43-10	GOVERNMENT BUILDING SUPPLIES	86.35
	8261530	111-8022-419.43-10	GOVERNMENT BUILDING SUPPLIES	88.40
	2032437	111-8023-451.43-10	PARKS BUILDING SUPPLIES	349.11
	7261543	221-8010-431.61-20	PW STREET SUPPLIES	661.30
	7261542	535-8016-431.61-45	STREET LIGHTING SUPPLIES	479.61
	9261506	535-8090-452.61-20	STREET TREES/LANDCAPE SUPPLIES	193.36
				\$2,930.24
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 04/22/2018	802-0000-217.60-10	POLICE MNGMT ASSOC DUES	150.00
				\$150.00
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 04/22/2018	802-0000-217.60-10	POLICE OFFCR ASSOC DUES	5,856.38
				\$5,856.38
HUNTINGTON PARK RUBBER STAMP CO.	RGC009602	111-0110-411.61-20	MAYOR EMBOSSER SEALS	49.22
	RGC009718	111-1010-411.61-20	HR DIRECTOR NAME PLATE	23.10
				\$72.32
IDEAL LIGHTING	113350	111-8024-421.43-10	PD ELECTRICAL SUPPLY	83.11
				\$83.11
INFRAMARK LLC	28804	283-8040-432.56-41	SEWER CLEANING SRVC QTR1	4,613.05
				\$4,613.05
INFRASTRUCTURE ENGINEERS	23043	111-4010-431.56-62	ENGINEERING SRVC-3/2018	32,220.00
	23062	111-4010-431.56-62	ENGINEER PLAN CHECK SRVC 3/2018	446.69
	23043	221-8010-431.56-41	ENGINEERING SRVC-3/2018	4,387.50
	22906	222-8010-431.73-10	CONSTRUCTN MGMT-INSPECTN	2,592.20
	22926	222-8010-431.73-10	CONSTRUCTN MGMT-INSPECTN	1,189.28
	22953	222-8010-431.73-10	CONSTRUCTN MGMT-INSPECTN	597.04
	23050	222-8010-431.73-10	CONSTRUCTN MGMT-INSPECTN	2,592.20
				\$44,024.91
INTER VALLEY POOL SUPPLY, INC	105790	681-8030-461.41-00	HYPOCHLORITE PURCHASE	201.04
	105791	681-8030-461.41-00	HYPOCHLORITE PURCHASE	216.12
	105792	681-8030-461.41-00	HYPOCHLORITE PURCHASE	201.04
	106117	681-8030-461.41-00	HYPOCHLORITE PURCHASE	207.74
	106118	681-8030-461.41-00	HYPOCHLORITE PURCHASE	217.80
				\$1,043.74

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INTOXIMETERS INC	593248	111-7022-421.61-24	ALCOHOL INSTRUMENT REPAIR	138.50
				\$138.50
JDS TANK TESTING & REPAIR INC	11613	741-8060-431.43-20	GAS PUMP HANDLE REPAIR	215.00
				\$215.00
JESUS DE LA CRUZ	02067	111-6010-451.59-15	CPRS EXPO PARKING REIMBURSEMENT	15.00
	02411	111-6010-451.59-15	CPRS EXPO PARKING REIMBURSEMENT	15.00
				\$30.00
JIMBO'S HARDWARE	0204	111-8024-421.43-10	PD PLUMBING SUPPLIES	218.97
				\$218.97
JOEL GORDILLO	4/2018	111-1010-411.56-41	VIDEOGRAPHER 4/2018	1,650.00
				\$1,650.00
JOHN KNIGHTON	3/14-3/15/18	111-7010-421.59-20	MILEAGE REIMBURSEMENT	134.07
	3/14-3/15/18	111-7010-421.59-20	PER DIEM REIMBURSEMENT	96.00
				\$230.07
KARBOARD	32854	287-8057-432.61-20	USED OIL EVENT-OIL MATS	1,999.18
				\$1,999.18
KARLA TORRES	67559/67811	111-0000-228.20-00	DEPOSIT REFUND	74.00
				\$74.00
KEYSTONE UNIFORM DEPOT	700011292	111-7010-421.61-20	PD EMPLOYEE UNIFORMS	266.74
	700011314	111-7010-421.61-20	PD EMPLOYEE UNIFORMS	13.23
	700011428	111-7010-421.61-20	PD EMPLOYEE UNIFORMS	401.25
	700011537	111-7010-421.61-20	PD EMPLOYEE UNIFORMS	166.47
	700011980	111-7010-421.61-20	PD EMPLOYEE UNIFORMS	55.11
				\$902.80
KONICA MINOLTA BUSINESS SOLUTIONS	251011346	111-7010-421.44-10	PD COPIER LEASE 3/2018	66.17
	251011347	111-7010-421.44-10	PD COPIER EXPENSE 1/18-3/18	68.12
	251011509	111-7010-421.44-10	PD COPIER LEASE 3/2018	209.02
	251011516	111-7010-421.44-10	PD COPIER EXPENSE 1/18-3/18	184.39
	251011602	111-7010-421.44-10	PD COPIER LEASE 3/2018	209.02
	251011605	111-7010-421.44-10	PD COPIER EXPENSE 1/18-3/18	218.25
	251011811	111-7010-421.44-10	PD COPIER LEASE 3/2018	138.40
	251011813	111-7010-421.44-10	PD COPIER EXPENSE 1/18-3/18	9.75
	251011330	111-7030-421.44-10	PD COPIER LEASE 3/2018	296.88
	251011333	111-7030-421.44-10	PD COPIER EXPENSE 1/18-3/18	61.54
	251011336	111-7040-421.44-10	PD COPIER LEASE 3/2018	296.88
	251011338	111-7040-421.44-10	PD COPIER EXPENSE 1/18-3/18	560.54
	251011797	111-7040-421.44-10	PD COPIER LEASE 3/2018	377.06
	251011808	111-7040-421.44-10	PD COPIER EXPENSE 1/18-3/18	379.00
LA COUNTY SHERIFF'S DEPT	183286LA	111-7022-421.56-41	INMATE MEAL SERVICE 3/2018	1,124.61
				\$1,124.61
LAN WAN ENTERPRISE, INC	60126	111-8010-431.43-05	PW WIFI ACCESS POINTS	800.00
	60126	111-8020-431.43-05	PW WIFI ACCESS POINTS	397.17
				\$1,197.17

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LAWSON PRODUCTS, INC.	9305659479	535-8016-431.61-45	ELECTRICAL SUPPLIES	350.98
	9305659478	741-8060-431.43-20	HARDWARE SUPPLIES	184.97
				\$535.95
LEE ANDREWS GROUP, INC	2018106	111-0210-413.56-41	PROFESSIONAL SRVC 3/15-4/14/18	6,000.00
				\$6,000.00
LEGAL SHIELD	04/15/18	802-0000-217.60-50	ID THEFT PREMIUM APRIL18	106.60
				\$106.60
LEONARD GARCIA	23	111-6020-451.61-35	TINT TOT GRADUATION SUPPLIES	14.13
	26688	111-6020-451.61-35	TINT TOT GRADUATION SUPPLIES	75.00
	321 3 270 148	111-6020-451.61-35	TINT TOT GRADUATION SUPPLIES	14.22
	4/4/2018	111-6020-451.61-35	TINT TOT GRADUATION SUPPLIES	64.00
				\$167.35
LGP EQUIPMENT RENTALS INC	104033	221-8010-431.61-20	STREET REPAIR SUPPLY-CONCRETE	354.51
				\$354.51
LIBERTY PAPER	295721	111-0110-411.61-20	CITYWIDE PAPER PURCHASE	94.00
	295721	111-0210-413.61-20	CITYWIDE PAPER PURCHASE	94.00
	295721	111-0230-413.61-20	CITYWIDE PAPER PURCHASE	94.00
	295721	111-1010-411.61-20	CITYWIDE PAPER PURCHASE	94.05
	295721	111-3010-415.61-20	CITYWIDE PAPER PURCHASE	94.00
	295721	111-5010-419.61-20	CITYWIDE PAPER PURCHASE	500.00
	295721	111-6010-451.61-20	CITYWIDE PAPER PURCHASE	94.00
	295721	111-7010-421.61-20	CITYWIDE PAPER PURCHASE	1,163.35
	295721	111-8020-431.61-20	CITYWIDE PAPER PURCHASE	94.00
				\$2,321.40
LIZET NUNEZ	39	111-6010-451.59-15	CPRS PARKING REIMBURSEMENT	15.00
	57	111-6010-451.59-15	CPRS PARKING REIMBURSEMENT	15.00
				\$30.00
LOGAN SUPPLY COMPANY, INC.	93818	535-8090-452.61-20	PARKS GATES REPLACEMENT LOCKS	121.19
				\$121.19
MANAGED HEALTH NETWORK	PRM-021884	802-0000-217.50-60	HEALTH PREMIUM APRIL2018	1,313.76
				\$1,313.76
MID CITIES GRANTS LLC	6	239-5060-463.56-41	ADMIN CONSULTING FEB2018	10,880.00
	6	242-5060-463.56-41	ADMIN CONSULTING FEB2018	765.00
	6	246-5098-463.56-41	ADMIN CONSULTING FEB2018	1,487.50
				\$13,132.50
MOTOROLA INC	8330081865	741-8060-431.56-41	PW RADIO MAINTENANCE 3/18	91.00
				\$91.00
NATHALI OCEGUEDA	66722/67030	111-0000-347.50-00	DEPOSIT REFUND	35.00
				\$35.00
NATION WIDE RETIREMENT SOLUTIONS	PPE 04/22/2018	802-0000-217.40-10	DEFERRED COMP DEDUCTION	14,013.00
				\$14,013.00
NATIONAL NOTARY ASSOCIATION	1155	229-7010-421.59-15	PD ADMIN NOTARY RENEWAL	726.50
				\$726.50

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NATIONWIDE ENVIRONMENTAL SERVICES	29194	111-8030-461.56-42	CATCH BASIN CLEANING 2/18	9,098.46
				\$9,098.46
NCM AUTOMOTIVE SOLUTIONS LLC	FEB2018	741-8060-431.43-20	CITY FLEET CAR WASH FEB18	288.00
				\$288.00
NEW CHEF FASHION INC.	910985	111-7010-421.61-20	PD EMPLOYEE UNIFORMS	98.53
				\$98.53
NORBERTO AYON	10055	111-8010-431.59-15	MEAL REIMBURSEMENT	10.15
	147999	111-8010-431.59-15	MEAL REIMBURSEMENT	16.00
	225860	111-8010-431.59-15	MEAL REIMBURSEMENT	11.42
	3/4-3/7/18	111-8010-431.59-15	MILEAGE REIMBURSEMENT	296.48
	37108	111-8010-431.59-15	TRAINING MANUAL REIMBURSEMNT	253.23
	40105	111-8010-431.59-15	MEAL REIMBURSEMENT	11.46
	431504463646	111-8010-431.59-15	LODGING REIMBURSEMENT	506.09
	59	111-8010-431.59-15	MEAL REIMBURSEMENT	5.41
6800	111-8010-431.59-15	MEAL REIMBURSEMENT	6.48	
				\$1,116.72
OK PRINTING DESIGN & DIGITAL PRINT	783	111-5010-419.61-20	BUILDING DIVISION INVOICES	154.63
	792	111-7022-421.61-24	POLICE DEPT BUSINESS CARDS	218.13
				\$372.76
PARS	39903	111-9010-419.56-41	PARS ARS FEES FEB2018	395.65
	39610	217-3010-413.56-41	REP FEES JAN2018	2,251.01
	39843	217-3010-413.56-41	REP FEES FEB2018	2,251.01
				\$4,897.67
PRAXAIR	81899504	741-8060-431.43-20	PW WELDING SUPPLIES	411.29
				\$411.29
PRO FORCE LAW ENFORCEMENT	335896	229-7010-421.74-10	BULLET PROOF VEST PURCHASE	708.71
	338445	229-7010-421.74-10	BULLET PROOF VEST PURCHASE	708.71
	335896	233-7010-421.74-10	BULLET PROOF VEST PURCHASE	708.70
	338445	233-7010-421.74-10	BULLET PROOF VEST PURCHASE	708.70
				\$2,834.82
PROPEL PRINT	5591	111-0110-411.61-20	COUNCIL PROCLAMATION DOCS	3,860.00
				\$3,860.00
PRUDENTIAL OVERALL SUPPLY	52115813	111-6010-451.56-41	PARKS MAT CLEANING SERVIC	129.02
	52120510	111-6010-451.56-41	PARKS MAT CLEANING SERVIC	129.02
	52116705	111-7010-421.61-20	PD MAT CLEANING SERVICE	20.07
				\$278.11
QUINN POWER SYSTEMS	PC810807684	741-8060-431.43-20	CITY HALL GENERATOR SUPPLIES	145.96
	PC810807806	741-8060-431.43-20	CITY HALL GENERATOR SUPPLIES	18.75
				\$164.71
R&P WOOD PRODUCTS INC	1166	535-8090-452.61-20	TREE SUPPLY-LODGE POLE/STAKES	985.50
	1188	535-8090-452.61-20	TREE SUPPLY-TIES/CINCH TIES	328.50
				\$1,314.00
RAYVERN LIGHTING SUPPLY CO, INC.	55900-0	111-8023-451.43-10	EMERGENCY BATTERY LIGHT	371.45
				\$371.45

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REHRIG PACIFIC COMPANY	LA221782	287-8055-432.61-20	PW RECYCLING BINS	1,769.63
				\$1,769.63
RICOH AMERICAS CORP	58780325	111-6010-451.56-41	PARKS COPIER LEASE 4/2018	234.98
				\$234.98
ROSA PAPIAS	66199/68154	111-0000-347.70-00	RESERVATION REFUND	391.00
				\$391.00
SALVADOR PEREZ-JIMENEZ	010185139107	111-4010-431.15-25	GEA BOOT REIMBURSEMENT	90.00
	010185139107	111-8020-431.15-25	GEA BOOT REIMBURSEMENT	50.00
	010185139107	111-8022-419.15-25	GEA BOOT REIMBURSEMENT	20.00
	010185139107	681-8030-461.15-25	GEA BOOT REIMBURSEMENT	40.00
				\$200.00
SANTA FE BUILDING MAINTENANCE	16834	111-6020-451.56-41	PARKS CLEANING SERVICE	200.00
	16835	111-6020-451.56-41	PARKS CLEANING SERVICE	310.00
	16836	111-6020-451.56-41	PARKS CLEANING SERVICE	455.00
	16837	111-6020-451.56-41	PARKS CLEANING SERVICE	400.00
	16838	111-6020-451.56-41	PARKS CLEANING SERVICE	400.00
				\$1,765.00
SARAHANG CONSTRUCTION INC	425	246-5098-463.73-10	HOME LEAD CONTRACTOR 6249 BISSELL	375.00
				\$375.00
SCHAEFFER MANUFACTURING COMPANY	LP1682-INV1	741-8060-431.62-30	VEHICLE OIL-SHOP SUPPLY	1,059.07
				\$1,059.07
SERRATO & ASSOCIATES INC	5/8/2018	111-7010-421.59-30	PRISON TRAINING-COURSE	65.00
				\$65.00
SIERRA INSTALLATIONS INC	18022	111-6010-451.56-41	HOLIDAY DECOR HARDWARE	366.66
				\$366.66
SMART & FINAL	54335	111-0110-411.61-20	CITY COUNCIL DEPT SUPPLIES	44.05
	54335	111-0210-413.61-20	ADMIN DEPT COFFEE SUPPLIES	10.49
	036772	111-6020-451.61-35	PARKS TINY TOT PROGRAM SUPPLIES	58.36
	058837	111-6060-466.61-20	PARKS AFTER SCHOOL SUPPLIES	106.19
	40684	111-7010-421.61-20	POLICE DEPT MEETING/EVENT SUPPLY	56.70
	48516	111-7010-421.61-20	POLICE DEPT MEETING/EVENT SUPPLY	79.50
				\$355.29
SONIA ESPINOZA	65576/68009	111-0000-228.20-00	DEPOSIT REFUND	500.00
				\$500.00
SOUTH COAST AIR QUALITY MGMT DISTR.	3233387	741-8060-431.43-20	EMISSIONS ANNUAL RENEWAL	378.28
	3236007	741-8060-431.43-20	EMISSION FEES FY17/18	127.46
				\$505.74
SOUTHERN CALIFORNIA EDISON	1/29-3/09/18	111-8022-419.62-10	VARIOUS SERVICE LOCATIONS	1,181.96
	11/29/17-1/9/18	111-8022-419.62-10	VARIOUS SERVICE LOCATIONS	3,141.56
	12/28-2/7/18	111-8022-419.62-10	VARIOUS SERVICE LOCATIONS	1,193.78
	1/29-3/09/18	111-8023-451.62-10	VARIOUS SERVICE LOCATIONS	1,033.95
	11/29/17-1/9/18	111-8023-451.62-10	VARIOUS SERVICE LOCATIONS	1,025.29
	12/28-2/7/18	111-8023-451.62-10	VARIOUS SERVICE LOCATIONS	1,640.38

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SOUTHERN CALIFORNIA EDISON	3/7-4/6/18	111-8024-421.62-10	POLICE DEPT FACILITIES	4,665.12
	2/5-3/7/18	221-8014-429.62-10	VARIOUS SERVICE LOCATIONS	3,064.57
	3/6-4/5/18	231-8010-415.62-10	VARIOUS PARKING LOT LOCATIONS	419.22
	1/29-3/09/18	681-8030-461.62-20	VARIOUS SERVICE LOCATIONS	16,021.75
	11/29/17-1/9/18	681-8030-461.62-20	VARIOUS SERVICE LOCATIONS	25,679.32
	12/28-2/7/18	681-8030-461.62-20	VARIOUS SERVICE LOCATIONS	26,612.30
				\$85,679.20
ST FRANCIS, LLC.	1661040	221-8014-429.56-41	TRAFFIC SIGNAL REPAIR	52.75
				\$52.75
STACY MEDICAL CENTER	3160-23648	111-7022-421.56-15	PD PRE-BOOKING EXAMS	780.00
	3160-23725	111-7022-421.56-15	PD PRE-BOOKING EXAMS	400.00
				\$1,180.00
STANDARD INSURANCE COMPANY	APRIL2018	802-0000-217.50-70	LIFE INSURANCE PREMIUM	6,707.67
	APRIL2018	802-0000-217.50-70	LIFE INSURANCE PREMIUM	1,590.41
				\$8,298.08
SUPERION, LLC	207015	111-9010-419.43-15	FINANCIAL SYSTEMS 5/2018	11,076.69
				\$11,076.69
TRANSTECH ENGINEERS, INC.	20173146	111-4010-431.56-62	ENGINEERING PERMIT SRVCS 11/2017	28,311.54
	20173147	111-4010-431.56-62	ENGINEERING SRVCS NOV2017	3,060.00
	20173148	111-4010-431.56-62	ENGINEERING SRVCS NOV2017	160.00
	20181228	111-4010-431.56-62	CONSULTANT-LABOR COMPLIANCE	748.00
	20181226	202-4010-431.73-10	ENGINEERING-ATP CYCLE II	63,250.00
	20181126	221-8010-431.56-41	TA DATA & SURVEYING SRVCS	115.50
	20181127	221-8010-431.56-41	TA DATA & SURVEYING SRVCS	115.50
	20172618	681-8030-461.56-41	WELL 15 ENGINEER PLANS	1,375.00
				\$97,135.54
TRI-TECH FORENSICS INC	156405	225-7120-421.74-10	PD PATROL FIRST AID KITS	1,921.75
				\$1,921.75
TRIANGLE SPORTS	35835	111-6030-451.61-35	YOUTH SPORTS TROPHIES	876.00
				\$876.00
TRIMMING LAND CO INC	10448	231-8010-415.56-41	TREE SRVC 1/29-2/9/18	5,000.00
	10448	535-8090-452.56-60	TREE SRVC 1/29-2/9/18	10,489.00
				\$15,489.00
TYCO INTEGRATED SECURITY	30389090	111-7010-421.56-41	PD ALARM SRVC QTRLY 5/31-7/31/18	3,702.21
				\$3,702.21
U.S. BANK	PPE 04/22/2018	802-0000-217.30-20	EMPLOYEE PARS DEDUCT	1,688.42
	PPE 04/22/2018	802-0000-217.30-20	EMPLOYEE PARS DEDUCTION	1,945.27
	PPE 04/22/2018	802-0000-218.10-05	EMPLOYER CONTRIBUTION	12,909.35
	PPE 04/22/2018	802-0000-218.10-05	EMPLYR PARS ENHNCMENT	3,275.00
				\$19,818.04

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U.S. HEALTH WORKS	3292014-CA	111-0230-413.56-41	MEDICAL TESTING SERVICES	51.00
	3295535	111-0230-413.56-41	MEDICAL TESTING SERVICES	1,172.00
	3302233-CA	111-0230-413.56-41	PRE EMPLOYMENT PHYSICALS	1,151.00
	3305678-CA	111-0230-413.56-41	PRE-EMPLOYMENT PHYSICALS	283.00
				\$2,657.00
ULINE	95950514	111-7040-421.61-33	PD EVIDENCE SUPPLIES	413.70
	95635107	111-8022-419.43-10	CITY HALL RESTROOM SUPPLIES	218.30
	96107555	111-8023-451.61-20	PARKS SPLASH PAD SUPPLIES	464.93
				\$1,096.93
UNDERGROUND SERVICE ALERT OF SO CAL	320180129	221-8014-429.56-41	UNDERGROUND SRVC ALERTS 3/2018	300.40
				\$300.40
UNITED ROCK PRODUCTS	1138444	535-8090-452.61-20	PW LANDSCAPE SUPPLY-PLASTER SAND	763.83
				\$763.83
UPS	F911X6138	111-7010-421.61-20	POLICE DEPT SHIPPING SERVICE	16.25
	F911X6148	111-7010-421.61-20	POLICE DEPT SHIPPING SERVICE	1.40
				\$17.65
VERIZON WIRELESS	9804529858	111-6010-419.53-10	PARKS MONITOR SERVICE 3/2-4/1/18	38.01
	9804529858	111-8010-431.53-10	PW CELL PHONE SERVICE 3/2-4/1/18	684.22
				\$722.23
VERMILLION INVESTIGATIONS	3/18/2018	745-9031-413.32-70	3RD PARTY LEGAL SRVC 3/18	2,083.00
				\$2,083.00
VICTOR GARCIA	65712/68173	111-0000-228.20-00	DEPOSIT REFUND	500.00
				\$500.00
WATER REPLENISHMENT DISTRICT OF	2/28/2018	681-8030-461.41-00	WATER PRODUCTION FEB18	79,261.50
				\$79,261.50
WAXIE SANITARY SUPPLY	77275940	111-8020-431.43-10	PW RESTROOM SUPPLIES	122.25
	77290366	111-8020-431.43-10	PW SUPPLIES-SPRAY BOTTLES	16.29
	77319122	111-8020-431.43-10	PARKS RESTROOM SUPPLY	60.71
				\$199.25
WELLS FARGO	2449215	111-0110-411.61-20	COUNCIL PRESENTATION SUPPLIES	65.90
	2469216	111-0110-411.61-20	COUNCIL FLOWER PURCHASE	90.13
	2469216F	111-0110-411.61-20	COUNCIL PRESENTATION SUPPLIES	174.80
	4/02/2018	111-0110-411.61-20	CREDIT CARD LATE FEE EXPENSE	13.00
	2443106	111-0110-411.66-05	CITY COUNCIL MEAL	35.00
	2443106E	111-0110-411.66-05	CITY COUNCIL MEAL	35.00
	2469216	111-0110-411.66-05	CITY COUNCIL MEALS 3/6 & 3/20	253.03
	2469216F0	111-0110-411.66-05	COUNCIL FLOWER PURCHASE	69.92
	4/02/2018	111-0110-411.66-05	CREDIT CARD LATE FEE EXPENSE	13.00
	7449215	111-0110-411.66-05	COUNCIL PRESENTATION SUPPLIES	-20.37
	04/02/2018	111-0210-413.61-20	CREDIT CARD FINANCE CHARGE	16.25
	2469216	111-0210-413.61-20	ADMIN FLOWER PURCHASE	90.13
	4/02/2018	111-0210-413.61-20	CREDIT CARD LATE FEE EXPENSE	13.00
	2416407F	229-7010-421.59-15	POLICE DEPT CAR RENTAL EXPENSE	124.36

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WELLS FARGO	2469216	229-7010-421.59-15	POLICE DEPT LODGING EXPENSE	386.60
	2469216F	229-7010-421.59-15	POLICE DEPT LODGING EXPENSE	370.12
	2471705	229-7010-421.59-15	POLICE DEPT FLIGHT EXPENSE	10.99
	2471705F9	229-7010-421.59-15	POLICE DEPT FLIGHT EXPENSE	8.99
	2475542F	229-7010-421.59-15	POLICE DEPT PARKING EXPENSE	90.00
				\$1,839.85
WELLS FARGO BANK-FIT	PPE 04/08/2018	802-0000-217.20-10	FEDERAL TAX DEPOSIT	5,020.81
	PPE 04/22/2018	802-0000-217.20-10	FEDERAL TAX DEPOSIT	49,271.81
				\$54,292.62
WELLS FARGO BANK-MEDICARE	PPE 04/08/2018	802-0000-217.10-10	MEDICARE TAX DEPOSIT	293.71
	PPE 04/22/2018	802-0000-217.10-10	MEDICARE TAX DEPOSIT	6,988.88
				\$7,282.59
WELLS FARGO BANK-SIT	PPE 04/08/2018	802-0000-217.20-20	STATE TAX DEPOSIT	1,325.49
	PPE 04/22/2018	802-0000-217.20-20	STATE TAX DEPOSIT	18,401.96
				\$19,727.45
WEST GOVERNMENT SERVICES	837991159	111-7030-421.56-41	INVESTIGATION SERVICES 3/2018	624.00
	838075540	111-7030-421.56-41	INVESTIGATION SERVICES 3/5-4/4	54.75
				\$678.75
WESTERN COLLOID S.C. INC.	11742	111-8024-421.43-10	POLICE BUILDING ROOF SUPPLIES	983.58
	11863	111-8024-421.43-10	POLICE BUILDING ROOF SUPPLIES	2,135.25
	11863CR	111-8024-421.43-10	POLICE BUILDING ROOF SUPPLIES	-156.04
	11967	111-8024-421.43-10	POLICEBUILDING ANNEX ROOF SUPPLY	156.04
				\$3,118.83
WESTERN EXTERMINATOR COMPANY	5540982	111-8020-431.56-41	EXTERMINATOR SRVC 10/2017	67.50
	5847707	111-8020-431.56-41	EXTERMINATOR SRVCS 2/2018	67.50
	5540982	111-8022-419.56-41	EXTERMINATOR SRVC 10/2017	49.00
	5847707	111-8022-419.56-41	EXTERMINATOR SRVCS 2/2018	49.00
	5540982	111-8023-451.56-41	EXTERMINATOR SRVC 10/2017	92.50
	5847707	111-8023-451.56-41	EXTERMINATOR SRVCS 2/2018	92.50
	5540982	111-8024-421.56-41	EXTERMINATOR SRVC 10/2017	50.00
	5847707	111-8024-421.56-41	EXTERMINATOR SRVCS 2/2018	50.00
	5540982	535-8090-452.56-60	EXTERMINATOR SRVC 10/2017	139.50
	5847707	535-8090-452.56-60	EXTERMINATOR SRVCS 2/2018	139.50
				\$797.00
WHITTIER FERTILIZER CO.	330348	535-8090-452.61-20	LANDSCAPING SUPPLIES	200.39
	331477	535-8090-452.61-20	LANDSCAPING SUPPLIES	1,434.45
				\$1,634.84
YAZMIN CHAVEZ	4/4/18	111-0230-413.61-20	ORAL INTERVIEW MEALS	60.00
	93001268337	111-0230-413.61-20	ORAL INTERVIEW SUPPLIES	14.38
				\$74.38
				\$947,484.51