

CITY OF HUNTINGTON PARK

DEMAND REGISTER

6-5-2018

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
DENNISE DESIREE BALTAZAR	32181074	111-0000-351.10-10	CITATION REFUND	138.00
				\$138.00
3M	TP09593	221-8012-429.61-20	CITY SIGN MATERIAL	906.66
	TP09595	221-8012-429.61-20	CITY SIGN MATERIAL	3,595.82
				\$4,502.48
ADMIN SURE	11117	745-9030-413.33-70	WC CLAIMS ADMIN 6/2018	7,080.40
				\$7,080.40
AFSCME COUNCIL 36	PPE 05/20/2018	802-0000-217.60-10	AFSCME DUES	776.91
				\$776.91
ALL CITY MANAGEMENT SERVICES	54684	111-7022-421.56-41	CROSSING GUARD 4/22-5/5	6,301.90
				\$6,301.90
ALVAREZ-GLASMAN & COLVIN	2018-03-17218	111-0220-411.32-70	LEGAL SERVICES MARCH 2018	23,741.48
	2018-03-17219	111-0220-411.32-70	LEGAL SERVICES MARCH 2018	536.50
	2018-03-17220	111-0220-411.32-70	LEGAL SERVICES MARCH 2018	1,673.05
	2018-03-17222	745-9031-413.32-70	MTA LEGAL SRVCS MARCH18	2,542.28
				\$28,493.31
AMERICAN EXPRESS	ICSC 0708	111-0120-413.59-15	ICSC CONFERENCE	690.00
	5261438784246	111-5030-465.59-15	TRAVEL EXPENSE-G.ORTIZ ICSC	177.96
	5269803038544	111-5030-465.59-15	TRAVEL EXPENSE-G.ORTIZ ICSC	15.00
	5269803038545	111-5030-465.59-15	TRAVEL EXPENSE-G.ORTIZ ICSC	15.00
	37487411	111-6020-451.56-41	PARKS & REC LA DODGERS EVENT	1,210.00
				\$2,107.96
AMERICAN FAMILY LIFE ASSURANCE	PPE 05/20/2018	802-0000-217.50-40	CANCER INSURANCE	22.51
				\$22.51
AMERICAN PUBLIC WORKS ASSOC	836034	111-4010-431.59-15	APA MEMBERSHIP DUES	245.00
				\$245.00
AMERIFACTORS	21836	111-8024-421.43-10	DOOR & HARDWARE REPLACMNT	1,809.40
				\$1,809.40
ANIMAL FRIENDS PET HOTEL	347709	111-7030-421.61-20	VET SRVCS PD K-9 KAZ	13.75
				\$13.75
AT&T	000011302245	111-7010-421.53-10	PD PHONE SERVICE	657.16
	4/4/18-5/3/18	111-9010-419.53-10	CITYWIDE SRVCS 4/4/18-5/3/18	2,782.56
	4/1/18-4/30/18	111-9010-419.53-10	FIN-INTERNET SERVICES	55.00
	5/21/18-6/20/18	111-9010-419.53-10	HP COMMUNITY CENTER INTERNET	64.25
	5/23/18-6/22/18	111-9010-419.53-10	PW YARD INTERNET SERVICES	99.25
				\$3,658.22
AT&T MOBILITY	4/7/18-5/6/18	111-7010-421.53-10	PD WIRELESS PHONES	4,233.13
				\$4,233.13

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
6-5-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
AT&T PAYMENT CENTER	3/28/18-4/27/18	111-7010-421.53-10	PD PHONE SERVICE	559.23
	5/7/18-6/6/18	111-9010-419.53-10	CITYWIDE PHONE SERVICES	33.12
	5/7/18-6/6/18	111-9010-419.53-10	CITYWIDE PHONE SERVICES	33.12
	5/7/18-6/6/18	111-9010-419.53-10	CITYWIDE PHONE SERVICES	33.12
	5/7/18-6/6/18	111-9010-419.53-10	CITYWIDE PHONE SERVICES	33.12
	5/7/18-6/6/18	111-9010-419.53-10	CITYWIDE PHONE SERVICES	194.55
	5/7/18-6/6/18	111-9010-419.53-10	CITYWIDE PHONE SERVICES	80.58
				\$1,067.63
ATS PROCESSING	HP030013626	111-0000-351.10-10	CITATION REFUND	55.00
				\$55.00
AURORA DELGADO	HP030013703	111-0000-351.10-10	CITATION REFUND	55.00
				\$55.00
AY NURSERY INC.	0100150	535-8090-452.61-20	STREET TREES PURCHASE	266.44
				\$266.44
BARR & CLARK INC	45991	246-5098-463.56-41	LEAD INSPECT- 6205 RUGBY	540.00
	46049	246-5098-463.56-41	LEAD TESTING- 6430 ALBANY	258.00
				\$798.00
BATTERY SYSTEMS INC	4414735	741-8060-431.43-20	PW-SHOP SUPPLIES	188.00
				\$188.00
BAYSIDE REPORTING COMPANY	9613	745-9031-413.32-70	3RD PARTY ADMIN LEGAL	1,417.00
	9614	745-9031-413.32-70	3RD PARTY ADMIN LEGAL	1,221.30
	9615	745-9031-413.32-70	3RD PARTY ADMIN LEGAL	650.00
				\$3,288.30
BLACK AND WHITE EMERGENCY VEHICLES	2483	741-8060-431.43-20	PD-INSTALLATION UNIT 913	70.00
				\$70.00
BORJAS, MANUEL	17309-22272	681-0000-228.70-00	FINAL BILL REFUND	192.57
				\$192.57
BUZO, RAMON	12331-14706	681-0000-228.70-00	DEPOSIT REFUND	20.00
				\$20.00
CALIFORNIA CONSULTING	2472	111-0210-413.56-41	GRANT WRITING SERVICE	5,267.80
				\$5,267.80
CALIFORNIA FRAME & AXLE	49383	219-0250-431.43-21	WHEEL ALIGNMENT UNIT#002	201.57
				\$201.57
CARD INTEGRATORS	0097618-IN	111-7010-421.61-20	PHOTO EQUIPMENT SUPPLIES	437.05
				\$437.05
CARPENTER ROTHANS & DUMONT LLP	30995	745-9031-413.32-70	3RD PARTY ADMIN LEGAL	1,321.62
	31009	745-9031-413.32-70	3RD PARTY ADMIN LEGAL	3,595.50
				\$4,917.12
CENTRAL BASIN MWD	HP-APR18	681-8030-461.41-00	WATER PURCHASE APRIL18	181,571.20
				\$181,571.20

CITY OF HUNTINGTON PARK

DEMAND REGISTER

6-5-2018

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
CENTRAL FORD	315993	219-0250-431.43-21	AUTO PARTS PURCHASE	27.26
	316045	219-0250-431.43-21	AUTO PARTS PURCHASE	28.48
	316084	219-0250-431.43-21	AUTO PARTS PURCHASE	3.86
	316164	219-0250-431.43-21	AUTO PARTS PURCHASE	88.14
				\$147.74
CHARTER COMMUNICATIONS	046706042718	111-7010-421.53-10	PD INTERNET 5/7/18-6/6/18	1,250.00
	051137950318	111-7010-421.53-10	PD INTERNET 5/13/18-6/12/18	124.98
	19175052218	111-9010-419.53-10	CH INTERNET 6/1/18-6/30/18	22.28
	0511353050918	111-9010-419.53-10	CH INTER 5/19/18-6/18/18	290.73
				\$1,687.99
CHRISTINA TRUJILLO	HP100001027	111-0000-351.10-10	CITATION REFUND	140.00
				\$140.00
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 05/20/2018	802-0000-217.30-30	MEDICAL REIMBURSEMENT125	732.22
				\$732.22
CITY OF HUNTINGTON PARK GEA	PPE 05/20/2018	802-0000-217.60-10	GEN EMPLOYEE ASSN DUES	134.00
				\$134.00
CLINICAL LAB OF SAN BERNARDINO, INC	962277	681-8030-461.56-41	WATER TESTING 4/4-4/25/18	256.00
				\$256.00
COLLISION AND INJURY DYNAMICS, INC	43213	745-9031-413.32-70	3RD PARTY ADMIN LEGAL	1,257.00
				\$1,257.00
COLONIAL SUPPLEMENTAL INSURANCE	PPE 05/20/2018	802-0000-217.50-40	SUPPLEMENTAL INSURANCE	1,108.58
				\$1,108.58
COMMERCIAL TIRE COMPANY	1-145338	741-8060-431.43-20	TIRE REPAIR SERVICE	174.28
				\$174.28
DALTON, DOUGLAS	19797-14944	681-0000-228.70-00	FINAL BILL REFUND	158.16
				\$158.16
DANIEL HERNANDEZ	3932005	111-8020-431.61-20	REIMBURSEMENT PW EVENT	60.00
	81400011559	111-8020-431.61-20	REIMBURSEMENT PW EVENT	141.34
				\$201.34
DAPEER, ROSENBLIT & LITVAK	14275	111-0220-411.32-20	PD-GENERAL LEGAL SRVCS	735.00
				\$735.00
DAPPER TIRE CO.	45639917	219-0250-431.43-21	TIRES PURCHASE UNIT #003	572.20
				\$572.20
DATA TICKET INC.	87747	111-5055-419.56-41	ADMIN CITE PROCESS-MARCH 18	25.00
	87747	239-5055-419.56-41	ADMIN CITE PROCESS-MARCH 18	25.00
				\$50.00
DATAPROSE, INC.	DP1801213	681-3022-415.53-20	WATER POSTAGE APRIL 2018	1,097.61
	DP1801213	681-3022-415.56-41	WATER BILLS APRIL 2018	790.32
				\$1,887.93
DE LAGE LANDEN	59239348	111-9010-419.44-10	CLERK COPIER 6/2018	1,891.77
				\$1,891.77

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
6-5-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
DEPARTMENT OF ANIMAL CARE & CONTROL	05/15/2018	111-7065-441.56-41	ANIMAL CONTROL APRIL 2018	8,146.76
				\$8,146.76
DEPARTMENT OF CORONER	18ME0263	111-7030-421.56-41	AUTOPSY REPORTS	90.00
				\$90.00
DEPARTMENT OF JUSTICE	299588	111-7030-421.56-41	FINGERPRINT APPS	776.00
				\$776.00
DF POLYGRAPH	2018/3	111-7010-421.56-41	POLYGRAPH EXAMINATIONS	875.00
				\$875.00
DUNN EDWARDS CORPORATION	2009248798	111-8024-421.43-10	CONCRETE PAINT PD STAIRS	66.49
	209247915	221-8012-429.61-20	TRAFFIC PAINT	3,096.12
				\$3,162.61
EDUARDO RIVAS	HP020007309	111-0000-351.10-10	CITATION REFUND	166.00
				\$166.00
EMBASSY COUNSULTING SERVICES	66	111-7010-421.56-41	SUPERVISION MGMT COURSE	99.00
				\$99.00
EMPLOYMENT DEVELOPMENT DEPT.	L0851248800	746-0217-413.52-90	BENEFITS 1/1/18-3/31/18	6,353.00
				\$6,353.00
ENTERPRISE FM TRUST	FBN3466220	226-9010-419.74-20	PD VEHICLE LEASE	2,371.66
	FBN3466220	229-7010-421.74-10	PD VEHICLE LEASE	87.73
				\$2,459.39
EXPERT ROOTER	95624	111-8020-431.43-10	PW RESTROOM CLEAN OUT	180.00
				\$180.00
EXPRESS TRANSPORTATION SERVICES LLC	DAR05012018	219-0250-431.56-45	DIAL A RIDE MAY2018	51,500.00
				\$51,500.00
F&A FEDERAL CREDIT UNION	PPE 05/20/2018	802-0000-217.60-40	CREDIT UNION	10,527.30
				\$10,527.30
FIRST CHOICE SERVICES	605952	111-9010-419.61-20	COFFEE SUPPLIES	265.12
				\$265.12
FTF TACTICS, LLC	7/16/18-7/18/18	229-7010-421.59-15	PD TRAINING WARRANT SRVC	1,650.00
				\$1,650.00
FUNFLICKS OF SO CAL, LLC.	3536639	111-7010-421.61-20	NATIONALL NIGHT OUT EVENT	777.37
				\$777.37
GARDA CL WEST, INC.	10393930	111-9010-419.33-10	ARMORED TRANSPORT MAY 18	686.31
	20299819	111-9010-419.33-10	ARMORED TRANSPORT SRVC 4/18	170.67
				\$856.98
GERARDO CANEDO JR	HP020006815	111-0000-351.10-10	CITATION REFUND	55.00
				\$55.00
GRAINGER	9748022333	111-8024-421.43-10	SIGN FOR PD DEPT.	34.36
	9763554475	741-8060-431.43-20	PURCHASE OF GLOVES	64.61
	9765958633	741-8060-431.43-20	PURCHASE-JACK FOR TRAILER	62.84
				\$161.81

CITY OF HUNTINGTON PARK

DEMAND REGISTER

6-5-2018

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
HASA, INC.	107185	681-8030-461.41-00	HYPOCHLORITE PURCHASE	184.29
	107186	681-8030-461.41-00	HYPOCHLORITE PURCHASE	117.27
	542756	681-8030-461.41-00	HYPOCHLORITE PURCHASE	142.15
	542757	681-8030-461.41-00	HYPOCHLORITE PURCHASE	239.01
	542759	681-8030-461.41-00	HYPOCHLORITE PURCHASE	207.76
	543377	681-8030-461.41-00	HYPOCHLORITE PURCHASE	124.97
	543378	681-8030-461.41-00	HYPOCHLORITE PURCHASE	156.21
	543379	681-8030-461.41-00	HYPOCHLORITE PURCHASE	171.83
				\$1,343.49
HERNANDEZ SIGNS, INC.	3258	221-8012-429.61-20	PUBLIC WORKS WEEK BANNER	191.63
				\$191.63
HG GRAPHIC AND PRINTING	1160	111-8020-431.61-20	T-SHIRTS FOR PW WEEK	234.00
				\$234.00
HOME DEPOT - PUBLIC WORKS	4261960	111-8010-431.61-21	PW SUPPLIES	1,043.71
	9262033	111-8010-431.61-21	PW SUPPLIES	1,603.39
	1261855	111-8020-431.43-10	PW SUPPLIES	50.46
	1261867	111-8020-431.43-10	PW SUPPLIES	65.65
	6262089	111-8020-431.43-10	PW SUPPLIES	326.31
	5262117	111-8022-419.43-10	PW SUPPLIES	93.46
	5262122	111-8022-419.43-10	PW SUPPLIES	43.32
	5262248	111-8022-419.43-10	PW SUPPLIES	172.83
	6262101	111-8022-419.43-10	PW SUPPLIES	114.46
	5261939	111-8023-451.43-10	PW SUPPLIES	57.66
	574031	111-8023-451.43-10	PW SUPPLIES	23.74
	6261911	111-8023-451.43-10	PW SUPPLIES	42.57
	3261977	111-8024-421.43-10	PW SUPPLIES	1,603.39
	8262055	111-8024-421.43-10	PW SUPPLIES	57.73
	5262115	535-8016-431.61-45	PW SUPPLIES	88.36
	3261981	741-8060-431.43-20	PW SUPPLIES	23.43
5262252	741-8060-431.43-20	PW SUPPLIES	102.90	
				\$5,513.37
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 05/20/2018	802-0000-217.60-10	POLICE MGMT ASSN DUES	150.00
				\$150.00
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 05/20/2018	802-0000-217.60-10	POLICE OFFICER ASSN DUES	5,856.38
				\$5,856.38
IBE DIGITAL	412391	111-9010-419.44-10	COPY MACHINE TONERS	16.43
	414712	111-9010-419.44-10	COPIER WASTE TONER SUPPLY	16.43
				\$32.86
IDEAL LIGHTING	113269	535-8016-431.61-45	LAMPS FOR STREET LIGHTS	75.03
				\$75.03
INDEPENDENT CITIES RISK MGMT AUTHORITY	1937283	745-9031-413-52-30	CLAIM SETTLEMENT	163,274.33
				\$163,274.33
ISAIAS D MOLINA	HP030013927	111-0000-351.10-10	CITATION REFUND	55.00
				\$55.00

CITY OF HUNTINGTON PARK

DEMAND REGISTER

6-5-2018

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
ITRON, INC.	484996	681-3022-415.56-41	SOFTWARE MAINTENANCE	658.03
				\$658.03
J & S CIRCUIT BREAKERS, INC.	0000073106	535-8016-431.61-45	PURCHASE CIRCUIT BREAKER	340.03
				\$340.03
JCL TRAFFIC	95002	221-8012-429.61-20	PLASTIC MESSAGE SIGNS	246.38
				\$246.38
JDS TANK TESTING & REPAIR INC	11780	741-8060-431.43-20	ANNUAL AQMD TEST	895.00
				\$895.00
JENNIFER ORTEGA	05/24/2018	111-8020-431.61-20	TACO SRVCS-PW WORK WEEK	550.00
				\$550.00
JESUS GUTIERREZ	173895842	741-8060-431.62-30	PD FUEL REIMBURSEMENT	30.02
	596455783	741-8060-431.62-30	PD FUEL REIMBURSEMENT	86.63
	750112	741-8060-431.62-30	PD FUEL REIMBURSEMENT	14.54
	751742	741-8060-431.62-30	PD FUEL REIMBURSEMENT	72.54
	820022	741-8060-431.62-30	PD FUEL REIMBURSEMENT	74.81
				\$278.54
JESUS SERRANO	HP010006426	111-0000-351.10-10	CITATION REFUND	35.00
				\$35.00
JJ PHOTOCOPY SERVICES, INC	196669	745-9031-413.32-70	3RD PARTY ADMIN LEGAL	84.34
				\$84.34
JOEL GORDILLO	05/16/2018	111-1010-411.56-41	VIDEOGRAPHER MAY 2018	1,650.00
				\$1,650.00
JOSE HUMBERTO DIAZ	HP050003378	111-0000-351.10-10	CITATION REFUND	267.00
				\$267.00
JTB SUPPLY COMPANY INC	104228	221-8014-429.61-20	PURCHASE OF ISOLATORS	231.81
				\$231.81
KARINA ROJAS	HP030013608	111-0000-351.10-10	CITATION REFUND	55.00
				\$55.00
KERNDIAN, ELIZA	19975-8826	681-0000-228.70-00	FINAL BILL REFUND	107.34
				\$107.34
KEYSTONE UNIFORM DEPOT	700007316	111-7010-421.61-20	PD UNIFORM PURCHASE	904.94
	700007324	111-7010-421.61-20	PD UNIFORM PURCHASE	864.17
	700007325	111-7010-421.61-20	PD UNIFORM PURCHASE	105.80
	700008327	111-7010-421.61-20	PD UNIFORM PURCHASE	987.63
	700012891	111-7010-421.61-20	PD UNIFORM PURCHASE	66.14
	700012892	111-7010-421.61-20	PD UNIFORM PURCHASE	26.05
	700013145	111-7010-421.61-20	PD UNIFORM PURCHASE	298.70
	700013519	111-7010-421.61-20	PD UNIFORM PURCHASE	55.11
	700013541	111-7010-421.61-20	PD UNIFORM PURCHASE	127.86
	700013542	111-7010-421.61-20	PD UNIFORM PURCHASE	47.40
	700013543	111-7010-421.61-20	PD UNIFORM PURCHASE	57.29
	700013565	111-7010-421.61-20	PD UNIFORM PURCHASE	47.40
	700013719	111-7010-421.61-20	PD UNIFORM PURCHASE	285.47
	70007317	111-7010-421.61-20	PD UNIFORM PURCHASE	128.97
				\$4,002.93

CITY OF HUNTINGTON PARK

DEMAND REGISTER

6-5-2018

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
KONICA MINOLTA BUSINESS SOLUTIONS	251569598	111-0110-411.43-05	COPIER LEASE COUNCIL 4/18	104.51
	251569598	111-0210-413.43-05	COPIER LEASE ADMIN 4/18	104.51
	251569146	111-7010-421.44-10	PD PATROL COPIER LEASE 4/18	209.02
	251569421	111-7010-421.44-10	PD PATROL COPIER LEASE 4/18	209.02
	251569436	111-7010-421.44-10	PD ANNEX COPIER LEASE 4/18	66.17
	251569438	111-7010-421.44-10	PD ADMIN COPIER LEASE 4/18	138.40
	25159346	111-7030-421.44-10	PD JAIL COPIER LEASE 4/18	296.88
	251568991	111-7040-421.44-10	PD RECORDS COPIER LEASE 4/18	296.88
	251569521	111-7040-421.44-10	PD RECORDS COPIER LEASE 4/18	377.06
	251568985	111-9010-419.43-15	FINANCE COPIER LEASE 4/18	278.76
	25169518	111-9010-419.43-15	FIN IMAGE CHARGE 4/18	357.56
				\$2,438.77
LA COUNTY SHERIFF'S DEPT	183616LA	111-7022-421.56-41	INMATE MEAL SRVC ARPIL18	1,310.04
				\$1,310.04
LAC+USC MEDICAL CENTER	40013	111-7030-421.56-41	SART EXAMS	730.00
				\$730.00
LAN WAN ENTERPRISE, INC	60883	475-9010-419.74-10	DATA/VOICE DROPS	13,062.50
	60681	681-8030-461.61-20	PW WIRELESS ACCESS POINT	355.13
				\$13,417.63
LEE ANDREWS GROUP, INC	2018135	111-0210-413.56-41	PROFESSIONAL SRV 4/15-5/14	3,823.69
	2018135	111-0210-413.56-41	PROFESSIONAL SRV 4/15-5/14	2,319.01
				\$6,142.70
LEGAL SHIELD	5/15/18	802-0000-217.60-50	ID THEFT PREMIUM MAY18	106.60
				\$106.60
LGP EQUIPMENT RENTALS INC	104774	111-8010-431.44-10	GENIE BOOM LIFT RENTAL	906.00
	104048	111-8010-431.61-21	CONCRETE SIDEWALK REPAIR	354.51
				\$1,260.51
LOGAN SUPPLY COMPANY, INC.	94428	535-8090-452.61-20	PARKS REPLACEMENT LOCKS	277.55
				\$277.55
LORRAINE VELARDE	HP030013958	111-0000-351.10-10	CITATION REFUND	55.00
				\$55.00
MANZANARES, MARITZA C	7115-3030	681-0000-228.70-00	FINAL BILL REFUND	6.77
				\$6.77
MARIO GARCIA	HP060001130	111-0000-351.10-10	CITATION REFUND	198.00
				\$198.00
MARISSA LARIOS	05/03/2018	229-7010-421.59-15	PD TRAINING	125.00
				\$125.00
MARLENE NERIO	32288771	111-0000-351.10-10	CITATION REFUND	108.00
				\$108.00
MERRIMAC ENERGY GROUP	2181455	741-8060-431.62-30	FUEL PURCHASE	11,519.00
	2181456	741-8060-431.62-30	DIESEL PURCHASE	3,273.49
				\$14,792.49
MOLDS, R G	4795-22518	681-0000-228.70-00	FINAL BILL REFUND	5.91
				\$5.91

CITY OF HUNTINGTON PARK

DEMAND REGISTER

6-5-2018

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
MORENO CONSTRUCTION CO.	1	239-5070-463.56-52	REHAB WORK-3729 BROADWAY	7,125.00
				\$7,125.00
MR. HOSE INC.	138714	111-8023-451.61-20	HOSE FOR SPLASH PAD	48.73
	138228	741-8060-431.43-20	HOSE REPLACEMENT UNIT#351	84.83
				\$133.56
NACHO'S LOCK & KEY SERVICE	14079	741-8060-431.43-20	TWO KEYS CITY GENERATORS	15.57
				\$15.57
NATION WIDE RETIREMENT SOLUTIONS	PPE 05/20/2018	802-0000-217.40-10	DEFERRED COMP	15,503.00
				\$15,503.00
NATIONAL ENIRONMENTAL HEALTH ASSOC	F3ND4MNH LR7	246-5098-463.59-15	CONFERENCE NEHA/AEC/HUD18	450.00
	KXNTK3JHMMM	246-5098-463.59-15	CONFERENCE NEHA/AEC/HUD18	450.00
				\$900.00
NATIONWIDE ENVIRONMENTAL SERVICES	29219	220-8070-431.56-41	CLEAN SRVC-BUS STOP 4/18	16,128.50
				\$16,128.50
O'REILLY AUTO PARTS	2959-362940	219-0250-431.43-21	AUTO ELECTRICAL PARTS	25.17
	2959-363256	219-0250-431.43-21	AUTO ELECTRICAL PARTS	19.04
	2959-365249	219-0250-431.43-21	AUTO ELECTRICAL PARTS	19.04
	2959-368761	219-0250-431.43-21	AUTO ELECTRICAL PARTS	25.17
	2959-370750	219-0250-431.43-21	AUTO ELECTRICAL PARTS	543.97
	2959-370957	219-0250-431.43-21	CREDIT TO ACCOUNT	-214.20
	2959-370987	219-0250-431.43-21	AUTO ELECTRICAL PARTS	176.10
	2959-371033	219-0250-431.43-21	CREDIT TO ACCOUNT	-415.25
	2959-371156	219-0250-431.43-21	AUTO ELECTRICAL PARTS	36.59
	2959-373831	219-0250-431.43-21	AUTO ELECTRICAL PARTS	40.24
	2959-376154	219-0250-431.43-21	AUTO ELECTRICAL PARTS	40.24
	2959-376160	219-0250-431.43-21	AUTO ELECTRICAL PARTS	25.17
	2959-379126	219-0250-431.43-21	AUTO ELECTRICAL PARTS	68.70
	2959-380112	219-0250-431.43-21	AUTO ELECTRICAL PARTS	231.06
	2959-380129	219-0250-431.43-21	AUTO ELECTRICAL PARTS	14.22
	2959-380149	219-0250-431.43-21	AUTO ELECTRICAL PARTS	16.75
				\$652.01
OK PRINTING DESIGN & DIGITAL PRINT	843	111-0210-413.61-20	BUSINESS CARDS-R. REYES	47.31
	839	111-6010-451.61-20	P&R BUSINESS CARDS	47.31
	835	111-7040-421.61-31	PD-BUSINESS ENVELOPES	67.31
				\$161.93
OLDTIMERS HOUSING DEVELOPMENT CORP-	8	242-5098-463.73-15	CONSTRUCTION-6303 MARCONI	40,751.45
				\$40,751.45
PARS	40134	111-9010-419.56-41	PARS ARS FEES MARCH18	357.60
	40056	217-3010-413.56-41	REP FEES MARCH 2018	2,251.01
				\$2,608.61
PEDRO HERNANDEZ	HP050007896	111-0000-351.10-10	CITATION REFUND	55.00
				\$55.00
PMW ASSOCIATES	6/25/18-6/29/18	111-7010-421.59-20	PD-CIVILIAN MGMT SEMINAR	561.00
				\$561.00

CITY OF HUNTINGTON PARK

DEMAND REGISTER

6-5-2018

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
PRUDENTIAL OVERALL SUPPLY	52129863	111-6010-451.56-41	P&R CLEANING SRVC 5/15/18	129.02
	5126154	111-7010-421.61-20	PD MAT CLEANING SERVICE	20.07
	52130728	111-7010-421.61-20	PD MAT CLEANING SERVICE	20.07
				\$169.16
PSYCHOLOGICAL CONSULTING ASSOC, INC	523292	111-7010-421.56-41	PD EMPLOYMENT EVALUATIONS	1,200.00
				\$1,200.00
PURCHASE POWER	05/11/2018	111-7040-421.56-41	POSTAGE FEES	542.68
	05/14/2018	111-9010-419.53-20	POSTAGE FUNDS APRIL 2018	2,124.40
				\$2,667.08
QUINN POWER SYSTEMS	WO370143064	741-8060-431.43-20	TROUBLE SHOOT CNTRL PANEL	623.05
				\$623.05
R&P WOOD PRODUCTS INC	201864	535-8090-452.61-20	TREE TIES/LODGE POLES	1,984.05
				\$1,984.05
RAMCAST ORNAMENTAL SUPPLY CO, INC.	0591189-IN	221-8014-429.61-20	TRAFFIC SIGNAL SUPPLIES	300.56
	0583934-IN	535-8016-431.61-45	STREET LIGHT POLE COVER	71.17
				\$371.73
RAMIREZ, ALEXANDER J.	22927-21492	681-0000-228.70-00	FINAL BILL REFUND	48.26
				\$48.26
RAMIRO J GARZA	HP0050004941	111-0000-351.10-10	CITATION REFUND	145.00
				\$145.00
RAMONA VIRAMONTES	3167734	111-0000-351.10-10	CITATION REFUND	137.50
				\$137.50
RAQUEL BARRAGAN	HP050009811	111-0000-351.10-10	CITATION REFUND	55.00
				\$55.00
RAQUEL ZERTUCHE	HP020002433	111-0000-351.10-10	CITATION REFUND	276.00
				\$276.00
READYREFRESH	08E0034574871	111-7010-421.61-20	PD DRINKING WATER 4/13-5/12	203.36
				\$203.36
REYNA PEREZ	3192937	111-0000-351.10-10	CITATION REFUND	147.50
				\$147.50
RICOH AMERICAS CORP	59138237	111-6010-451.56-41	PARKS COPIER LEASE 5/2018	255.67
				\$255.67
RIVERSIDE COUNTY SHERIFF'S DEPT	6/4/18-6/15/18	111-7010-421.59-20	PD SUPERVISORY COURSE	266.00
				\$266.00
ROBERT RUSSELL		745-9031-413.52-30	CLAIM SETTLEMENT	163.07
				\$163.07
RUIZ, GUADALUPE & VILMA	14043-25382	681-0000-228.70-00	FINAL BILL REFUND	128.81
				\$128.81
S & C HANDHOLE COVERS	S001145	221-8014-429.61-20	COVERS TRAFFIC SIGNAL	1,968.15
				\$1,968.15
S & S WORLDWIDE, INC.	10001012	111-6060-466.61-20	AFTER SCHOOL SUPPLIES	393.24
				\$393.24

CITY OF HUNTINGTON PARK

DEMAND REGISTER

6-5-2018

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
SAN BERNARDINO COUNTY SHERIFF DEPT	6/11/18-6/22/18	111-7010-421.59-20	MOTOR SCHOOL TRAINING	2,500.00
				\$2,500.00
SCHAEFFER MANUFACTURING COMPANY	LP1691-INV1	741-8060-431.43-20	OIL FOR SHOP SUPPLY	109.58
				\$109.58
SHELL FLEET PLUS	79043758805	741-8060-431.62-30	PD FUEL PURCHASE	15.20
				\$15.20
SILVESTRE GONZALEZ ROBLES	HP050006624	111-0000-351.10-10	CITATION REFUND	90.00
				\$90.00
SMART & FINAL	40010479001	111-6010-451.61-20	SNACKS SENIOR PROGRAM	272.32
	049532	111-6020-451.61-35	CULTURAL ARTS SNACKS	36.66
	32680	111-7010-421.61-20	PD-MEETING/EVENT SUPPLIES	32.62
	49610	111-7010-421.61-20	PD-MEETING/EVENT SUPPLIES	123.76
	49963	111-7010-421.61-20	PD-MEETING/EVENT SUPPLIES	32.95
	54534	111-7010-421.61-20	PD-MEETING/EVENT SUPPLIES	56.86
				\$555.17
SO CAL TRIUMPH. INC	11805178	741-8060-431.43-20	WORK-PD MOTORCYCLE	1,648.87
	11805198	741-8060-431.43-20	WORK-PD MOTORCYCLE	147.74
				\$1,796.61
SOUTH COAST AIR QUALITY MGMT DISTR.	3268810	741-8060-431.43-20	HOT SPOTS PROGRAM FEE	128.61
	3272472	741-8060-431.43-20	HOT SPOTS PROGRAM FEE	128.61
	3275510	741-8060-431.43-20	HOT SPOTS PROGRAM FEE	128.61
	3275723	741-8060-431.43-20	HOT SPOTS PROGRAM FEE	128.61
				\$514.44
SOUTHERN CALIFORNIA EDISON	4/6/18-5/7/18	111-8024-421.62-10	PD FACILITIES	4,976.23
	4/6/18-5/7/18	221-8014-429.62-10	55TH/PACIFIC TRAFFIC SIGNAL	47.48
	4/4/18-5/4/18	231-8010-415.62-10	SERVICE FOR VARIOUS LOCATIONS	420.98
	4/5/18-5/4/18	535-8016-431.62-10	SRVC AT 6621 WILSON AVE	49.91
				\$5,494.60
ST FRANCIS, LLC.	1661042	221-8014-429.56-41	TS MAINTENANCE APRIL 2018	4,608.00
	1661043	221-8014-429.56-41	TS MAINTENANCE APRIL2018	434.00
				\$5,042.00
STACY MEDICAL CENTER	3160-24161	111-7022-421.56-15	PD PRE-BOOKING EXAMS	145.00
	3160-24334	111-7022-421.56-15	PD PRE-BOOKING EXAMS	490.00
				\$635.00
STANDARD INSURANCE COMPANY	4/18/2018	802-0000-217.50-70	LIFE INSURANCE PREMIUM 5/18	2,078.86
	5/10/2018	802-0000-217.50-70	PREMIUM MAY 2018	7,165.24
				\$9,244.10

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
6-5-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
STAPLES ADVANTAGE	8049809055	111-0110-411.61-20	COUNCIL OFFICE SUPPLIES	283.56
	8049809055	111-0210-413.61-20	ADMIN OFFICE SUPPLIES	222.00
	8049809055	111-0230-413.61-20	HR OFFICE SUPPLIES	427.52
	8049809055	111-1010-411.61-20	CLERK OFFICE SUPPLIES	90.79
	8049809055	111-3010-415.61-20	FINANCE OFFICE SUPPLIES	671.19
	8049809055	111-3010-415.74-10	FINANCE OFFICE SUPPLIES	1,007.33
	8049809055	111-5055-419.61-20	COMMU DEV OFFICE SUPPLIES	1,136.22
	8049809055	111-6010-451.61-20	PARKS & REC OFFICE SUPPLIES	238.66
	8049809055	111-7010-421.61-20	PD ADMIN OFFICE SUPPLIES	321.45
	8049809055	111-7030-421.61-20	PD INVEST OFFICE SUPPLIES	251.55
	8049809055	111-7040-421.61-32	PD COM CENTER SUPPLIES	72.53
	8049809055	239-5055-419.61-20	CODE ENFOR OFFICE SUPPLIES	427.03
	8049809055	741-8060-431.61-20	PD ADMIN OFFICE SUPPLIES	127.06
SUPERION, LLC	208629	111-9010-419.43-15	FINANCIAL SYSTEMS 6/2018	11,076.69
				\$11,076.69
SWANK MOTION PICTURES, INC.	BO 1526322	111-7010-421.61-20	WIDESCREEN DVD FOR NNO	665.00
				\$665.00
T&T PUBLIC RELATIONS	18-055	288-8058-432.54-00	SRVCS/ADVERTISE SOLAR	9,990.00
				\$9,990.00
TELEWORKS	15978	111-9010-419.53-10	RELOCATION COMM DEV STAFF	335.00
				\$335.00
THE FLAG SHOP	18945	111-8022-419.43-10	CH FLAG REPLACEMENT	325.20
				\$325.20
THE KILKENNY GROUP	1	111-0220-411.32-70	50% DEPOSIT MEASURE S	5,000.00
	2	111-0220-411.32-70	50% DEPOSIT MEASURE S	40,000.00
				\$45,000.00
THIMOTHY RUBEN ACOSTA	HP030010254	111-0000-351.10-10	CITATION REFUND	145.00
				\$145.00
TITAN LEGAL SERVICES, INC	SU297615-02-01	741-8060-431.43-20	3RD PARTY ADMIN LEGAL	108.88
				\$108.88
TOMAS PEREZ	05/03/2018	229-7010-421.59-15	REGISTRATION REIMBURSEMEN	125.00
				\$125.00
TRIMMING LAND CO INC	10586	231-8010-415.56-41	TREE TRIM 3/13/18-4/10/18	5,500.00
	10586	535-8090-452.56-60	TREE TRIM 3/13/18-4/10/18	18,032.00
				\$23,532.00
U.S. BANK	PPE 05/20/2018	802-0000-217.30-20	EMPLOYEE PARS DEDUCTION	1,923.44
	PPE 05/20/2018	802-0000-217.30-20	PT EMPLOYEE PARS DEDUCTION	1,652.21
	PPE 05/20/2018	802-0000-218.10-05	EMPLOYER PARS CONTRIBUTIO	12,727.72
	PPE 05/20/2018	802-0000-218.10-05	PARS ENHANCEMENT CONTR	3,275.00
				\$19,578.37

CITY OF HUNTINGTON PARK

DEMAND REGISTER

6-5-2018

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
U.S. HEALTH WORKS	3319404-CA	111-0230-413.56-41	PRE-EMPLOYMENT PHYSICAL	665.00
	3322582-CA	111-0230-413.56-41	PRE-EMPLOYMENT PHYSICAL	434.00
	3325114-CA	111-0230-413.56-41	PRE-EMPLOYMENT PHYSICAL	382.00
				\$1,481.00
UNDERGROUND SERVICE ALERT OF SO CAL	420180124	221-8014-429.56-41	UNDERGROUND SRVC ALERTS	297.10
				\$297.10
VULCAN MATERIALS COMPANY	71749634	111-8010-431.61-21	ASPHALT MATERIAL	178.18
	71754016	111-8010-431.61-21	ASPHALT MATERIAL	176.60
	71758459	111-8010-431.61-21	ASPHALT MATERIAL	176.60
	71760169	111-8010-431.61-21	ASPHALT MATERIAL	175.81
	71760170	111-8010-431.61-21	ASPHALT MATERIAL	178.18
	71799184	111-8010-431.61-21	ASPHALT MATERIAL	85.10
	71799185	111-8010-431.61-21	ASPHALT MATERIAL	659.92
	71802447	111-8010-431.61-21	ASPHALT MATERIAL	282.99
	71802448	111-8010-431.61-21	ASPHALT MATERIAL	162.37
	71804533	111-8010-431.61-21	ASPHALT MATERIAL	248.26
	71807019	111-8010-431.61-21	ASPHALT MATERIAL	145.02
	71807020	111-8010-431.61-21	ASPHALT MATERIAL	142.66
	71809079	111-8010-431.61-21	ASPHALT MATERIAL	218.39
				\$2,830.08
WALTERS WHOLESALE ELECTRIC COMPANY	S110045092.001	111-8024-421.43-10	PD ELECTRICAL SUPPLIES	310.99
	S110022663.001	221-8014-429.61-20	PURCHASE CIRCUIT BREAKER	146.00
	S11022663.002	221-8014-429.61-20	WIRE FOR TRAFFIC SIGNALS	1,054.12
	S110287808.001	535-8016-431.74-10	PURCHASE LOCATOR TRACKER	886.54
				\$2,397.65
WASTESAVERS, INC	201803-01	111-8027-431.56-41	AUDIT TRASH HAULER UPW	8,523.66
	201804-01	111-8027-431.56-41	AUDIT TRASH HAULER UPW	4,826.25
				\$13,349.91
WATER REPLENISHMENT DISTRICT OF	ALPHA2378	681-8030-461.41-00	WATER PRODUCTION MARCH18	70,150.80
				\$70,150.80
WEI, XING	20853-24666	681-0000-228.70-00	FINAL BILL REFUND	81.18
				\$81.18
WELLS FARGO BANK-FIT	PPE 05/20/2018	802-0000-217.20-10	FEDERAL TAX DEPOSIT	47,857.97
				\$47,857.97
WELLS FARGO BANK-MEDICARE	PPE 05/20/2018	802-0000-217.10-10	MEDICARE TAX DEPOSIT	7,085.95
				\$7,085.95
WELLS FARGO BANK-SIT	PPE 05/20/2018	802-0000-217.20-20	STATE TAX DEPOSIT	17,834.47
				\$17,834.47
WEST GOVERNMENT SERVICES	838163966	111-7030-421.56-41	INVESTIGATION SRVC 4/2018	624.00
	838241364	111-7030-421.56-41	INVESTIGATION INFO SRVC	54.75
				\$678.75
WESTERN COLLOID S.C. INC.	12165	111-8024-421.43-10	WATERPROOFING ROOF PRODUC	1,147.56
				\$1,147.56
WESTERN FENCE & SUPPLY CO	22944-46888	535-8090-452.61-20	BARBED WIRE FOR PARKS	93.70
				\$93.70

CITY OF HUNTINGTON PARK

DEMAND REGISTER

6-5-2018

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
XEROX CORPORATION	093176597	111-8020-431.43-05	PW COPIER 3/21/18-4/30/18	291.91
	093176597	681-8030-461.61-20	PW COPIER 3/21/18-4/30/18	291.91
				\$583.82
YOGA ACCESSORIES, LLC	YA-9620434	111-6020-451.61-35	P&R-PURCHASE YOGA MATS	204.16
	YA-9620434	111-6040-451.61-35	P&R-PURCHASE YOGA MATS	378.93
				\$583.09
				\$988,522.68