

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
7-17-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
3E GROUP INC.	061427	741-8060-431.43-20	MAINTENANCE OF CAMERAS	1,950.00
				\$1,950.00
AED BRANDS	87681	225-7120-421.74-10	PD DEFIBRILLATOR DEVICES	1,966.62
				\$1,966.62
AFSCME COUNCIL 36	PPE 07/01/2018	802-0000-217.60-10	AFSCME COUNCIL 36 DUES	743.85
				\$743.85
ALADDIN LOCK & KEY SERVICE	28130	741-8060-431.43-20	KEY FOR UNIT # 189	157.68
				\$157.68
ALCAZAR, CARMEN	19047-13110	681-0000-228.70-00	FINAL BILL REFUND	73.78
				\$73.78
ALL CITY MANAGEMENT SERVICES	55449	111-7022-421.56-41	CROSSING GUARD 6/3-6/16	2,944.54
				\$2,944.54
AMERICAN FAMILY LIFE ASSURANCE	PPE 07/01/2018	802-0000-217.50-40	CANCER INSURANCE	22.51
				\$22.51
AMERICAN RENTALS INC	8/7/18-8/8/18	111-7010-421.61-20	NNO SUPPLIES/EQUIPMENT	1,984.00
				\$1,984.00
AMTECH ELEVATOR SERVICES	DVL04010318	111-8022-419.56-41	ELEVATOR SRVCS 3/1-5/31	774.17
				\$774.17
ANDREW SENCION	68560/68981	111-0000-228.20-00	DEPOSIT REFUND	500.00
				\$500.00
ANGELA CORNEJO	07/03/2018	111-0110-411.66-05	MEETING EXPENSE REIMBURSE	76.65
				\$76.65
ARAMARK UNIFORM & CAREER APPAREL	533371690	741-8060-431.61-20	UNIFORM SERVICE 5/29/18	98.17
	533423175	741-8060-431.61-20	UNIFORM SERVICE 6/19/18	98.17
	533440352	741-8060-431.61-20	UNIFORM SERVICE 6/26/18	98.17
				\$294.51
ARTURO ADORNO	06262018A1	111-6020-451.56-41	STAGE SET UP 4TH OF JULY	1,300.00
				\$1,300.00
ASSOCIATED OF LOS ANGELES, INC.	2876799-00	535-8016-431.61-45	BATTERIES PED-CROSSWALK	205.86
	2892616-00	535-8016-431.61-45	BATTERIES PED-CROSSWALK	205.31
				\$411.17
AT&T	6/23/18-7/22/18	111-9010-419.53-10	PW BACKUP INTERNET SERVICES	64.25
	6/28/18-7/27/18	111-9010-419.53-10	PARKS BACK UP INTERNET SRVCS	54.25
	6/28/18-7/27/18	111-9010-419.53-10	FREEDOM PARK INTERNET SRVCS	54.25
				\$172.75
B AND H SIGNS	17373	229-7010-421.74-10	POLICE VEHICLE GRAPHICS	925.00
	17374	229-7010-421.74-10	POLICE VEHICLE GRAPHICS	925.00
				\$1,850.00
BARR & CLARK INC	46238	246-5098-463.56-41	LEAD INSPECTION-6815 HOOD	540.00
	46239	246-5098-463.56-41	LEAD INSPECT-6815 1/2 HOOD	540.00
	46311	246-5098-463.56-41	LEAD INSPECT-6115 FISHBURN	246.00
	46312	246-5098-463.56-41	LEAD INSPECT-6321 PASSAIC	246.00
	46313	246-5098-463.56-41	LEAD INSPECT-7020 MOUNTAIN	282.00
				\$1,854.00

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
7-17-2018**

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BATTERY SYSTEMS INC	4430708	741-8060-431.43-20	PW VEHICLE BATTERIES	470.00
	4465670	741-8060-431.43-20	PW VEHICLE BATTERIES	282.00
				\$752.00
BLACK AND WHITE EMERGENCY VEHICLES	2544	229-7010-421.74-10	EQUIPMENT FOR PD VEHICLE	17,672.21
	2577	229-7010-421.74-10	EQUIPMENT FOR PD VEHICLE	17,941.18
				\$35,613.39
BOB BARKER COMPANY INC.	WEB000546731	121-7040-421.56-14	JAIL & INMATE SUPPLIES	1,323.18
	WEB000546810	121-7040-421.56-14	JAIL & INMATE SUPPLIES	85.29
				\$1,408.47
BRECKINRIDGE PROPERTY FUND	22759-1374	681-0000-228.70-00	DEPOSIT REFUND	100.00
				\$100.00
CALIF PUBLIC EMPLOYEES RETIREMENT	PPE 06/03/2018	802-0000-217.30-10	RETIREMENT BENEFIT	34,696.15
	PPE 06/03/2018	802-0000-218.10-10	RETIREMENT BENEFIT	57,904.64
				\$92,600.79
CALIFORNIA CONTRACT CITIES ASSN.	2380	111-0240-466.59-15	ANNUAL MEMBERSHIP DUES	4,069.00
				\$4,069.00
CALIFORNIA MARKETING INC	35489	111-0210-413.56-41	PREPARATION NEWSLETTER 4/17	110.77
				\$110.77
CALPERS	1800	217-0230-413.28-00	MEDICAL BENEFITS-JULY 2018	169,112.83
	1800	217-0230-413.56-41	MEDICAL BENEFITS-JULY 2018	579.06
	1800	746-0213-413.56-41	MEDICAL BENEFITS-JULY 2018	535.45
	1800	802-0000-217.50-10	MEDICAL BENEFITS-JULY 2018	162,256.59
				\$332,483.93
CAMARENA, DANIEL	22711-3012	681-0000-228.70-00	FINAL BILL REFUND	64.57
				\$64.57
CARD INTEGRATORS	0098055-IN	111-7010-421.61-20	DEPT PHOTO ID EQUIPMENT	79.18
				\$79.18
CARRILLO, GRASIELA	19219-10064	681-0000-228.70-00	FINAL BILL REFUND	42.34
				\$42.34
CESAR R. CHEMICALS INC.	6274	111-8023-451.43-10	P&R KITCHEN MAINTENANCE	812.64
				\$812.64
CHARTER COMMUNICATIONS	6/30/18-7/29/18	111-7010-421.53-10	PD INTERNET SERVICES	514.85
	7/7/18-8/6/18	111-7010-421.53-10	PD BUSINESS/FIBER INTERNET	1,250.00
	7/1/18-7/31/18	111-9010-419.53-10	CITY HALL INTERNET SERVICES	22.28
	7/2/18-8/1/18	111-9010-419.53-10	CITY HALL INTERNET SERVICES	2,614.45
	7/1/18-7/30/18	121-7040-421.56-14	PD TV SERVICES	228.61
				\$4,630.19
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 07/01/2018	802-0000-217.30-30	MEDICAL REIMBURSEMENT	732.22
				\$732.22
CITY OF HUNTINGTON PARK GEA	PPE 07/01/2018	802-0000-217.60-10	GEA DUES	129.40
				\$129.40
CLINICAL LAB OF SAN BERNARDINO, INC	963058	681-8030-461.56-41	WATER TESTING MAY 2018	439.75
				\$439.75
COLONIAL SUPPLEMENTAL INSURANCE	PPE 07/01/2018	802-0000-217.50-40	SUPPLEMENTAL INSURANCE	1,069.25
				\$1,069.25

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DEMAND REGISTER
7-17-2018**

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COMMERCIAL TIRE COMPANY	1-145585	741-8060-431.43-20	TIRE PURCHASE UNIT 203	574.05
				\$574.05
CONTRERAS GARDEN SUPPLY	05/23/2018	741-8060-431.43-20	BLOWER REPAIR UNIT # 04	147.00
				\$147.00
COUNTY OF L.A. DEPT OF PUBLIC WORKS	IN180000988	221-8014-429.56-41	TS ACCIDENT ALAMEDA/FLORE	1,957.32
	REPW18061107363	221-8014-429.56-41	TS MAINTENANCE MAY 2018	580.40
				\$2,537.72
CWE	18173	111-8030-461.56-42	STORMWATER INSPECTIONS	9,520.00
				\$9,520.00
DATA TICKET INC.	90317	111-3010-415.44-00	CITATION PROCESSING MAY18	1,213.50
	90317	111-3010-415.56-15	CITATION PROCESSING MAY18	8,606.94
	89647	111-3010-415.56-41	BL PROCESSING MAY 2018	47.50
	90317	111-3010-415.56-41	CITATION PROCESSING MAY18	2,384.40
	89577	111-7065-441.56-41	ANIMAL CNTRL CITATIONS	242.05
	90317	111-9010-419.53-10	CITATION PROCESSING MAY18	597.95
				\$13,092.34
DE LAGE LANDEN	59600389	111-9010-419.44-10	CLERK COPIERS 7/1/18-7/31/18	2,080.95
				\$2,080.95
DEPARTMENT OF ANIMAL CARE & CONTROL	6/15/2018	111-7065-441.56-41	ANIMAL CARE CNTRL MAY2018	10,015.66
				\$10,015.66
DOOLEY ENTERPRISES, INC.	55445	229-7010-421.74-10	PD DEPT AMMUNITION	3,151.69
	55463	229-7010-421.74-10	PD DEPT AMMUNITION	3,275.60
				\$6,427.29
DUNN EDWARDS CORPORATION	2009248331	111-8020-431.43-10	PW PURCHASE OF PAINT	472.17
	2009246863	111-8022-419.43-10	PURCHASE OF PAINT	331.15
	2009247209	111-8022-419.43-10	PURCHASE OF PAINT	524.50
				\$1,327.82
EDMUNDO MARTINEZ	64409/68982	111-0000-228.20-00	DEPOSIT REFUND	500.00
				\$500.00
EMBLEM ENTERPRISES INC.	723029	229-7010-421.74-10	PD SERT FLAGS	387.78
				\$387.78
ESTEFANIA ZAMORA	6/28/2018	746-0218-413.35-10	TUITION REIMBURSEMENT	151.43
				\$151.43
EXPERT ROOTER	95667	111-8020-431.43-10	RESTROOM REPAIR	380.90
				\$380.90
F&A FEDERAL CREDIT UNION	PPE 07/01/2018	802-0000-217.60-40	F&A CREDIT UNION DEDUCTIO	11,370.50
				\$11,370.50
FEDEX	6-222-23949	111-5010-419.61-20	COMMU DEV SHIPPING CHARGES	43.74
				\$43.74
FIGUEROA, DAISY	22285-25264	681-0000-228.70-00	FINAL BILL REFUND	216.10
				\$216.10
GARDA CL WEST, INC.	10401951	111-9010-419.33-10	ARMORED TRANSPORT JUNE18	686.31
	10407996	111-9010-419.33-10	ARMORED TRANSPORT JULY 18	686.31
	20251652	111-9010-419.33-10	ARMORED TRANSPORT AUGUST17	181.74
				\$1,554.36

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DEMAND REGISTER
7-17-2018**

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GLOBALSTAR USA	10000009428549	111-7010-421.53-10	PD PHONE SERVICE CHARGE	82.80
				\$82.80
GRAINGER	9823487096	111-4010-431.61-20	ONE TABLET HOLSTERS-ENGINEE	48.74
	9780763463	741-8060-431.43-20	MOTOR ELECTRONIC SHOP	233.23
	9781493516	741-8060-431.43-20	PW SUPPLIES MECHANIC SHOP	70.27
	9785032559	741-8060-431.43-20	MAGNETIC SWEEPER FORKLIFT	272.48
	9785560591	741-8060-431.43-20	PW CORDLESS DRILL	148.31
	9809252910	741-8060-431.43-20	PW SUPPLIES MECHANIC SHOP	44.98
	9810631631	741-8060-431.43-20	BATTERY PACK STREAM LIGHT	90.27
	9812158484	741-8060-431.43-20	PW PURCHASE SILICONE	32.92
				\$941.20
HASA, INC.	604344	681-8030-461.41-00	HYPOCHLORITE PURCHASE	187.64
	604345	681-8030-461.41-00	HYPOCHLORITE PURCHASE	190.99
	604346	681-8030-461.41-00	HYPOCHLORITE PURCHASE	196.02
	604347	681-8030-461.41-00	HYPOCHLORITE PURCHASE	194.34
	605345	681-8030-461.41-00	HYPOCHLORITE PURCHASE	182.61
	605346	681-8030-461.41-00	HYPOCHLORITE PURCHASE	129.00
	605347	681-8030-461.41-00	HYPOCHLORITE PURCHASE	194.34
	605348	681-8030-461.41-00	HYPOCHLORITE PURCHASE	202.72
				\$1,477.66
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 07/01/2018	802-0000-217.60-10	PMA DUES	150.00
				\$150.00
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 07/01/2018	802-0000-217.60-10	POA DUES	5,967.18
				\$5,967.18
INDEPENDENT CITIES RISK MANAGEMENT	3109	745-9030-413.26-00	WORKERS COMP PROG 18/19	284,164.00
	3109	745-9031-413.52-10	CRIME PROGRAM 18/19	1,558.00
	3109	745-9031-413.52-10	CYBER PROGRAM 18/19	2,565.00
	3109	745-9031-413.52-10	EARTHQUAKE/FLOOD PROG 18/19	173,291.00
	3109	745-9031-413.52-10	PROPERTY/APD PROG 18/19	47,028.00
	3109	745-9031-413.52-10	RISK MGMT FUND CONTRIBUT 18/1	4,214.00
	3109	745-9031-413.52-20	LIABILITY PROGRAM 18/19	666,532.00
	3160	745-9031-413.52-25	LIABILITY PROGRAM ASSESS 18/19	159,247.27
				\$1,338,599.27
INFRAMARK LLC	31850	681-8030-461.43-30	ANNUAL CLA-VALVE MAINTENANCE	6,638.30
	31852	681-8030-461.43-30	REPLACE HYDRANT VALVE	9,716.30
	31897	681-8030-461.74-10	PURCH (10)4" WATER METERS	23,356.47
				\$39,711.07
INFRASTRUCTURE ENGINEERS	23042	111-5010-419.56-49	BLDNG&SAFETY SRVCS 3/2018	41,523.00
	23087	111-5010-419.56-49	BLDNG&SAFETY SRVCS 4/2018	40,917.00
	23159 REVISED	111-5010-419.56-49	BLDNG&SAFETY SRVCS 5/2018	41,506.00
	23280	111-8030-461.56-42	ENGINEE ASSIST SRVCS	205.20
				\$124,151.20

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DEMAND REGISTER
7-17-2018**

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JAX BICYCLE CENTER	06/22/2018	111-7022-421.61-28	DEU BIKE SUPPLIES/REPAIRS	14.24
	2777	111-7022-421.61-28	DEU BIKE SUPPLIES/REPAIRS	162.17
	2784	111-7022-421.61-28	DEU BIKE SUPPLIES/REPAIRS	72.00
	2785	111-7022-421.61-28	DEU BIKE SUPPLIES/REPAIRS	244.89
	2796	111-7022-421.61-28	DEU BIKE SUPPLIES/REPAIRS	129.99
	2798	111-7022-421.61-28	DEU BIKE SUPPLIES/REPAIRS	129.99
	2808	111-7022-421.61-28	DEU BIKE SUPPLIES/REPAIRS	218.97
	2809	111-7022-421.61-28	DEU BIKE SUPPLIES/REPAIRS	129.99
	2811	111-7022-421.61-28	DEU BIKE SUPPLIES/REPAIRS	150.98
				\$1,253.22
JIMENEZ, FERNANDO	22951-22380	681-0000-228.70-00	FINAL BILL REFUND	189.09
				\$189.09
JIMENEZ'S BRAKES & ALIGNMENTS INC	42714	741-8060-431.43-20	WHEEL ALIGNMENT VEHI 218	50.00
				\$50.00
JOHNNY CARRILLO	6/25/18-6/29/18	111-7010-421.59-20	MILEAGE REIMBURSEMENT	66.27
	6/25/18-6/29/18	111-7010-421.59-20	PER DIEM REIMBURSEMENT	213.00
				\$279.27
JOHNSTONE SUPPLY	5021384	111-8023-451.43-10	REPLACE REFRIGE HANDLE	78.84
				\$78.84
JUAN GRAVES	08/22/2017	111-6030-451.33-90	YOUTH SPORTS REF. SRVC	120.00
				\$120.00
JUAN LOZANO	06/27/2018	746-0218-413.35-10	TUITION REIMBURSEMENT	1,500.00
				\$1,500.00
JUAN RUBIO	67281/68983	111-0000-228.20-00	DEPOSIT REFUND	500.00
				\$500.00
KEYSTONE UNIFORM DEPOT	700015486	111-7022-421.74-10	PD EMPLOYEE UNIFORMS	88.18
	700015522	111-7022-421.74-10	PD EMPLOYEE UNIFORMS	926.09
	700015523	111-7022-421.74-10	PD EMPLOYEE UNIFORMS	926.09
	700015555	111-7022-421.74-10	PD EMPLOYEE UNIFORMS	187.37
				\$2,127.73
LAN WAN ENTERPRISE, INC	61181	229-7010-421.74-10	PD DIPACTH COMPUTERS	8,847.38
	61182	229-7010-421.74-10	PD DISPATCH COMPUTERS	479.70
				\$9,327.08
LB JOHNSON HARDWARE CO #1	697481	111-8010-431.61-21	WHEEL STOPS PARKING LOTS	52.54
				\$52.54
LEONARD GARCIA	0732	111-6020-451.61-35	SUPPLIES REIMBURSEMENT	26.80
	093754	111-6020-451.61-35	SUPPLIES REIMBURSEMENT	132.79
	1111 000021	111-6020-451.61-35	SUPPLIES REIMBURSEMENT	4.26
				\$163.85
LGP EQUIPMENT RENTALS INC	105367	111-8010-431.61-21	CONCRETE SIDEWALK REPAIRS	294.28
				\$294.28
LIZET NUNEZ	21141	111-6020-451.56-41	PKNG FEE REIMBURSEMENT	50.00
				\$50.00

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DEMAND REGISTER
7-17-2018**

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LOGAN SUPPLY COMPANY, INC.	94444	221-8012-429.61-20	GLOVES STREET DIVISION	170.18
				\$170.18
LONG BEACH BMW	31807	741-8060-431.43-20	MAINTENANCE SRVC UNIT 776	580.01
				\$580.01
LORENZO RAMIREZ	67339/68979	111-0000-228.20-00	DEPOSIT REFUND	500.00
				\$500.00
LOS ANGELES COUNTY POLICE CHIEF ASN	LACPCA CONF	111-7010-421.59-15	PD LACPCA WORKSHOP	200.00
				\$200.00
LOS ANGELES UNIFIED SCHOOL DISCTRIC	7/9/18-8/10/18	111-6020-451.56-41	SWIMMING POOL LICENSE	25,410.00
				\$25,410.00
MAINTENANCE SUPERINTENDENTS ASSOCIA	180623	111-8010-431.59-15	PW- MSA MEMBERSHIP	275.00
	180623	111-8020-431.59-15	PW- MSA MEMBERSHIP	275.00
				\$550.00
MARIA VALENCIA	06/21/2018	219-0250-431.59-15	MILEAGE REIMBURSEMENT	10.46
				\$10.46
MARISSA LARIOS	6/4/18-6/15/18	111-7010-421.59-20	PD MILEAGE REIMBURSEMENT	671.44
	6/4/18-6/15/18	111-7010-421.59-20	PER DIEM REIMBURSEMENT	150.00
				\$821.44
MARK GANDARA	0002	111-6020-451.56-41	LIVE BAND 4TH OF JULY	1,200.00
				\$1,200.00
MARX BROS FIRE EXTINGUISHER CO INC.	E30500	111-8023-451.56-41	FIRE EXTINGUISHER SRVC	67.00
	S20408	111-8023-451.56-41	FIRE EXTINGUISHER SRVC	132.70
	S20409	111-8023-451.56-41	FIRE EXTINGUISHER SRVC	107.52
	E30517	741-8060-431.43-20	FIRE EXTINGUISHER SRVC	239.05
				\$546.27
MERAZ, MANUEL	23285-14104	681-0000-228.70-00	FINAL BILL REFUND	241.93
	23287-14042	681-0000-228.70-00	FINAL BILL REFUND	690.85
	23289-20870	681-0000-228.70-00	FINAL BILL REFUND	80.36
				\$1,013.14
MID CITIES GRANTS LLC	009	239-5060-463.56-41	MAY 2018 ADMIN SRVCS CDBG	8,417.50
	010	239-5060-463.56-41	JUNE 2018 ADMIN SRVCS CDBG	2,755.00
	009	242-5060-463.56-41	MAY 2018 ADMIN SRVCS HOME	2,720.00
	009	246-5098-463.56-41	MAY 2018 ADMIN SRVCS LEAD	7,278.75
	010	246-5098-463.56-41	JUNE 2018 ADMIN SRVCS LEAD	5,590.00
				\$26,761.25
MIGUEL LEAL	06/30/2018	111-4010-431.15-25	BOOT ALLOWANCE	90.00
	06/30/2018	111-8020-431.15-25	BOOT ALLOWANCE	90.00
	06/30/2108	220-8010-431.15-25	BOOT ALLOWANCE	20.00
				\$200.00
MOTOPOST USA	146707	111-7022-421.61-29	TRAFFIC ENFORCE UNIFORM	2,450.73
				\$2,450.73
NATION WIDE RETIREMENT SOLUTIONS	PPE 07/01/2018	802-0000-217.40-10	EMPLOYEE DEFERRED COMP	15,853.00
				\$15,853.00

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DEMAND REGISTER
7-17-2018**

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NATIONWIDE ENVIRONMENTAL SERVICES	29388	111-8030-461.56-42	CATCH BASIN SRVCS MAY2018	15,138.00
				\$15,138.00
NEW CHEF FASHION INC.	921143	111-7022-421.61-24	PD EMPLOYEE UNIFORMS	63.51
				\$63.51
OK PRINTING DESIGN & DIGITAL PRINT	878	681-3022-415.61-20	WATER DOOR HANGERS&FORMS	633.60
				\$633.60
PATRICIA TAMAYO	66980/68978	111-0000-228.20-00	DEPOSIT REFUND	500.00
				\$500.00
PEDRO PEREZ	06042018	111-6020-451.56-41	ICE CREAM FOR 4TH OF JULY	1,000.00
				\$1,000.00
PRAETORIAN GROUP INC	31002 REV.1	111-7010-421.59-15	PD TASER TRAINING 8/27/18	975.00
				\$975.00
PRIME STRATEGIES CALIFORNIA, LLC	00006	111-9010-419.56-41	CONSULTING SERVICES MAY18	10,000.00
				\$10,000.00
PRO FORCE LAW ENFORCEMENT	349530	225-7120-421.74-10	PD BULLET PROOF VESTS	711.95
	349530	233-7010-421.74-10	PD BULLET PROOF VESTS	711.95
				\$1,423.90
PRUDENTIAL OVERALL SUPPLY	52143683	111-6020-451.56-41	P&R MAT CLEANING SRVC6/26	129.02
	52144636	111-7010-421.61-20	PD MAT CLEANING SRVC6/27	20.07
				\$149.09
PSYCHOLOGICAL CONSULTING ASSOC, INC	523331	111-7022-421.56-41	PRE-EMPLOYMENT EVALUATION	400.00
				\$400.00
VVP COMMUNICATIONS	123905	111-7022-421.74-10	MOTOR OFFICER EQUIPMENT	568.31
	123906	111-7022-421.74-10	MOTOR OFFICER EQUIPMENT	721.06
	123907	111-7022-421.74-10	MOTOR OFFICER EQUIPMENT	546.41
	124148	111-7022-421.74-10	MOTOR OFFICER EQUIPMENT	572.00
				\$2,407.78
R & R INDUSTRIES, INC.	541676	111-0110-411.61-20	SHIRTS FOR CITY EVENTS	290.20
	541676	111-0210-413.61-20	SHIRTS FOR CITY EVENTS	137.77
	541676	111-4010-431.61-20	SHIRTS FOR CITY EVENTS	110.68
	541676	111-8020-431.61-20	SHIRTS FOR CITY EVENTS	138.00
	541676	681-8030-461.54-00	SHIRTS FOR CITY EVENTS	63.77
				\$740.42
RAMIREZ, OSCAR	22925-6834	681-0000-228.70-00	FINAL BILL REFUND	60.41
				\$60.41
RICARDO REYES	6/28/18-6/30/18	111-0210-413.59-15	LODGING REIMBU-LEAGUE CITIES	699.53
	6/28/18-6/30/18	111-0210-413.59-15	TRANSPORTATION REIMB	32.07
				\$731.60
SANTA FE BUILDING MAINTENANCE	16817	111-8020-431.56-41	JANITORIAL SRVCS MARCH18	1,018.23
	16817	111-8022-419.56-41	JANITORIAL SRVCS MARCH18	3,719.21
	16817	111-8023-451.56-41	JANITORIAL SRVCS MARCH18	8,002.73
	16817	111-8024-421.56-41	JANITORIAL SRVCS MARCH18	4,983.37
				\$17,723.54

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
7-17-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
SERRATO & ASSOCIATES INC	3/8/18-3/9/18	111-7010-421.59-30	PD BASIC SEARCH WORKSHOP	135.00
				\$135.00
SHELL FLEET PLUS	79043758806	741-8060-431.62-30	PD FUEL PURCHASE	678.30
				\$678.30
SMART & FINAL	44069	111-7022-421.61-24	PD MEETING/EVENT SUPPLIES	139.26
	50238	111-7022-421.61-24	PD MEETING/EVENT SUPPLIES	146.87
	56004	111-7022-421.61-24	PD MEETING/EVENT SUPPLIES	57.19
	57116	111-7022-421.61-24	PD MEETING/EVENT SUPPLIES	109.27
	58511	111-7022-421.61-24	PD MEETING/EVENT SUPPLIES	166.67
				\$619.26
SOURCE ONE OFFICE PRODUCTS, INC.	WO-36190-1	111-3010-415.61-20	FIN OFFICE SUPPLIES	580.34
				\$580.34
SOUTHERN CALIFORNIA EDISON	5/22/18-6/21/18	111-8024-421.62-10	VARIOUS ACCOUNTS-COURTHOUS	965.51
	5/7/18-6/6/18	111-8024-421.62-10	SRVC: PD, 6538-6542 MILES	5,454.15
	5/7/18-6/6/18	221-8014-429.62-10	VARIOUS LOCATIONS	3,030.09
	6/5/18-7/5/18	231-8010-415.62-10	VARIOUS SERVICE ACCOUNTS	301.68
	5/17/18-6/19/18	535-8016-431.62-10	VARIOUS ACCOUNTS	1,758.82
	5/25/18-6/26/18	535-8016-431.62-10	SERVICE 3220 OLIVE STREET	37.44
	6/5/18-7/5/18	535-8016-431.62-10	SERVICE 6621 WILSON AVENUE	52.12
	5/17/18-6/19/18	681-8030-461.62-20	VARIOUS ACCOUNTS	8,335.74
				\$19,935.55
SPARKLETTS	15142085 062118	111-0110-411.66-05	COUNCIL DRINKING WATER	49.98
	15142085 062118	111-0210-413.61-20	ADMIN DRINKING WATER	49.98
	15142085 062118	111-0230-413.61-20	HR DRINKING WATER	11.83
	15142085 062118	111-1010-411.61-20	CITY CLERK DRINKING WATER	13.63
	15142085 062118	111-3010-415.61-20	FIN DRINKING WATER	29.58
	15142085 062118	111-4010-431.61-20	PW ENGINEE DRINKING WATER	34.17
	15142085 062118	111-5010-419.61-20	COMMU DEV DRINKING WATER	34.17
	15142085 062118	111-5055-419.61-20	CODE ENFORCEMENT WATER	34.17
	15142085 062118	111-6010-451.56-41	P&R S LAKE DRINKGIN WATER	45.60
	15142085 062118	111-8020-431.61-20	PW ADMIN DRINKING WATER	38.47
	15142085 062118	741-8060-431.43-20	PW YARD DRINKING WATER	7.99
STANDARD GLASS & MIRROR	03/30/2018	111-8023-451.43-10	REPLACE GLASS REC CENTER	76.47
				\$76.47
STANDARD INSURANCE COMPANY	07/02/2018	802-0000-217.50-70	LIFE INSU PREMIUM JULY 2018	1,875.86
	07/02/2018	802-0000-217.50-70	JULY 2018 PREMIUM	7,137.61
				\$9,013.47
SUPERION, LLC	209717	111-9010-419.43-15	FINANCIAL SYSTEMS JULY18	11,076.69
				\$11,076.69
T2 SYSTEMS CANADA INC.	INVD0000002164	231-8010-415.61-20	CONNECT FEE 1 QUTR 2018	169.94
	INVSTD000039000	231-8010-415.61-20	SUPPLIES PAY STATIONS	6,369.46
				\$6,539.40

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
7-17-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
THE PIN CENTER	0618135	111-0110-411.61-20	PURCHASE LAPEL PIN BOXES	145.00
				\$145.00
THE PUN GROUP, LLP	111464	111-9010-419.32-40	FINAL BILLING AUDIT SRVCS	19,990.00
				\$19,990.00
THE WALKING MAN INC.	E 8875	288-8058-432.54-00	ENVIR GUIDE DELIVERY SRVC	1,795.00
				\$1,795.00
TOWN HALL STREAMS	9072	111-1010-411.56-41	COUNCIL ONLINE STREAMING	300.00
				\$300.00
TRAINING & CONSULTING TEAM, LLC	8/20/18-8/22/18	229-7010-421.59-15	PD TRAINING-S/O FUENTES	135.00
				\$135.00
TRI-TECH FORENSICS INC	160328	111-7022-421.61-24	PD PURCHASE LATEX GLOVES	289.91
				\$289.91
U.S. BANK	PPE 07/01/2018	802-0000-217.30-20	EMPLOYEE PARS CONTRIBUTIO	1,824.19
	PPE 07/01/2018	802-0000-217.30-20	PT EMPLOYEE PARS CONTRIBU	2,516.62
	PPE 07/01/2018	802-0000-218.10-05	EMPLOYER PARS CONTRIBUTIO	15,177.30
				\$19,518.11
U.S. HEALTH WORKS	3345254-CA	111-0230-413.56-41	PRE-EMPLOYMENT PHYSICAL	382.00
	3352482-CA	111-0230-413.56-41	PRE-EMPLOYMENT PHYSICAL	283.00
	3355599-CA	111-0230-413.56-41	PRE-EMPLOYMENT PHYSICALS	1,048.00
				\$1,713.00
ULINE	98042974	111-7040-421.61-33	PD EVIDENCE SUPPLIES	1,423.50
				\$1,423.50
USA POOLS LLC	1	111-6020-451.56-41	POOL MANAGEMENT SERVICES	11,937.75
				\$11,937.75
VALLEY ALARM	827223	111-8022-419.56-41	ALARM SERVICE JUNE 2018	665.33
	827223	111-8023-451.56-41	ALARM SERVICE JUNE 2018	665.33
				\$1,330.66
VELADA CONSULTING LLC	003	111-0220-411.32-70	GOV RELATION SRVCS MAY18	4,995.00
				\$4,995.00
VERIZON WIRELESS	9809215198	111-0110-411.53-10	COUNCIL MOBILE 5/17-6/16	308.65
	9809215198	111-0210-413.53-10	ADMIN MOBILE 5/17-6/16	163.47
	9809215198	111-6010-419.53-10	P&R DIR MOBILE 5/17-6/16	123.86
	9809215198	111-9010-419.53-10	FIN MOBILE 5/17-6/16	67.73
				\$663.71
VISION SERVICE PLAN-CA	06/15/2018	802-0000-217.50-30	VISION PLAN JULY 2018	4,099.64
	06/15/2018	802-0000-217.50-30	SERVICE PLAN JULY 2018	133.56
				\$4,233.20
VULCAN MATERIALS COMPANY	71814158	111-8010-431.61-21	PURCHASE ASPHALT/EMULSION	261.77
	71826713	111-8010-431.61-21	PURCHASE ASPHALT/EMULSION	465.38
				\$727.15
WALTERS WHOLESALE ELECTRIC COMPANY	S110908650	111-8023-451.61-20	PW MOTOR CONTROLLERS	1,359.00
				\$1,359.00

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
7-17-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
WATER REPLENISHMENT DISTRICT OF	ALPHA 2378	681-8030-461.41-00	WATER PRODUCTION MAY2018	78,867.18
				\$78,867.18
WELLS FARGO BANK-FIT	PPE 07/01/2018	802-0000-217.20-10	FEDERAL TAX DEPOSIT	55,014.74
				\$55,014.74
WELLS FARGO BANK-MEDICARE	PPE 07/01/2018	802-0000-217.10-10	MEDICARE TAX DEPOSIT	11,361.58
				\$11,361.58
WELLS FARGO BANK-SIT	PPE 07/01/2018	802-0000-217.20-20	STATE TAX DEPOSIT	17,873.26
				\$17,873.26
WESTERN COLLOID S.C. INC.	12337	111-8010-431.61-21	SLURRY ASPHALT REPAIRS	788.02
				\$788.02
XEROX CORPORATION	093761545	111-8020-431.43-05	PW COPIER 5/21/18-6/21/18	372.54
				\$372.54
ZAP MANUFACTURING INC	1393	221-8012-429.61-20	MATERIAL TO MAKE SIGNS	429.06
				\$429.06
				\$2,492,087.79