

**CITY OF HUNTINGTON PARK  
DEMAND REGISTER  
3-7-17**

Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
AAA ELECTRICAL SUPPLY INC	302180-00	535-8016-431.61-45	Street Lighting Supplies	52.75
				<b>52.75</b>
AARON CRUZ	62105/62335	111-6060-466.33-20	Contractual Srv Class	132.00
	62146/62337	111-6060-466.33-20	Contractual Srv Class	132.00
	62147/62476	111-6060-466.33-20	Contractual Srv Class	184.80
	62157/62194	111-6060-466.33-20	Contractual Srv Class	158.40
	62158/62194	111-6060-466.33-20	Contractual Srv Class	79.20
				<b>686.40</b>
ABSAC, INC.	22637-1462	681-0000-228.70-00	Suspense Account	66.45
				<b>66.45</b>
ADMIN SURE	9934	745-9030-413.33-70	Contrctual Srv 3rd Party	7080.40
				<b>7,080.40</b>
AFSCME COUNCIL 36	PPE 2/12/2017	802-0000-217.60-10	Association Dues	727.32
				<b>727.32</b>
AIM CONSULTING SERVICES	HP_008	220-8010-431.73-10	Improvements	9298.06
				<b>9,298.06</b>
ALADDIN LOCK & KEY SERVICE	26524	741-8060-431.43-20	Fleet Maintenance	7.50
				<b>7.50</b>
ALBERTO, ARMANDO	20335-2008	681-0000-228.70-00	Water Refund	91.27
				<b>91.27</b>
ALL CITY MANAGEMENT SERVICES	47190	111-7022-421.56-41	Contractual Srv - Other	5768.77
	47432	111-7022-421.56-41	Contractual Srv - Other	6387.92
				<b>12,156.69</b>
AMERICAN CELEBRATIONS	170545	111-0110-411.61-20	Dept Supplies & Expense	20.00
	170545	111-0230-413.61-20	Dept Supplies & Expense	56.30
				<b>76.30</b>
AMERICAN EXPRESS	CH_19A2AMJ8	111-0110-411.61-20	Dept Supplies & Expense	25.00
	124158002	111-0110-411.61-20	Dept Supplies & Expense	44.77
	NRIXQY45AP5	111-0110-411.61-20	Dept Supplies & Expense	62.49
	30054808531	111-0110-411.61-20	Dept Supplies & Expense	68.85
	05012938	111-0110-411.61-20	Dept Supplies & Expense	144.84
	75540027	111-0110-411.66-05	Council Meeting Expenses	4.50
	75540025	111-0110-411.66-05	Council Meeting Expenses	18.00
	54390015	111-0110-411.66-05	Council Meeting Expenses	25.00
	75560042	111-0110-411.66-05	Council Meeting Expenses	25.00

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AMERICAN EXPRESS	54320019	111-0110-411.66-05	Council Meeting Expenses	30.00
	016140264	111-0110-411.66-05	Council Meeting Expenses	48.94
	851333170	111-0110-411.66-05	Council Meeting Expenses	73.00
	229444	111-0110-411.66-05	Council Meeting Expenses	80.00
	999999701850003	111-0210-413.59-15	Professional Development	33.77
	543379	111-0210-413.59-15	Professional Development	40.88
	CH_19DPVH2F	111-0210-413.59-15	Professional Development	450.00
	30054808531	111-0210-413.61-20	Dept Supplies & Expense	34.45
	00010066070	111-0210-413.61-20	Dept Supplies & Expense	36.74
	124158002	111-0210-413.61-20	Dept Supplies & Expense	44.76
	NRIXQY45AP5	111-0210-413.61-20	Dept Supplies & Expense	62.49
	124158002	111-0210-413.61-20	Dept Supplies & Expense	75.96
	51396391	111-0230-413.59-15	Professional Development	50.00
	69267418	111-0230-413.61-20	Dept Supplies & Expense	603.15
	AU30F26459A6	111-0230-413.64-05	Employee Recognition	175.00
	103506372SP	111-1010-411.59-15	Professional Development	29.95
	521003	111-3010-415.61-20	Dept Supplies & Expense	33.75
	IGZD3G	111-3010-415.61-20	Dept Supplies & Expense	80.91
	408066700W5	111-6020-451.61-35	Recreation Supplies	-590.17
	007001217	111-6020-451.61-35	Recreation Supplies	78.65
	69346789	111-7010-421.59-15	Professional Development	740.00
	74275397024	111-7010-421.59-20	Professional Develop Post	481.00
	74275397024	111-7010-421.59-20	Professional Develop Post	481.00
	747854751	111-7010-421.61-20	Dept Supplies & Expense	12.99
	0456301	111-7010-421.61-20	Dept Supplies & Expense	15.00
	3103234174	111-7010-421.61-20	Dept Supplies & Expense	15.02
	3103234174	111-7010-421.61-20	Dept Supplies & Expense	15.02
	00526101	111-7010-421.61-20	Dept Supplies & Expense	24.23
	74275397026	111-7010-421.61-20	Dept Supplies & Expense	36.23
	00099527	111-7010-421.61-20	Dept Supplies & Expense	40.00
	746708134	111-7010-421.61-20	Dept Supplies & Expense	59.99
	IHMVUF	111-7010-421.61-20	Dept Supplies & Expense	79.52
	2238	111-7010-421.61-20	Dept Supplies & Expense	86.53
82485325	111-7022-421.61-27	Dept Supplies Jail	81.95	
9999997005	111-7030-421.61-20	Dept Supplies & Expense	52.66	

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AMERICAN EXPRESS	00029917	111-7030-421.61-20	Dept Supplies & Expense	53.89
	501001787	111-7030-421.61-20	Dept Supplies & Expense	57.07
	00022002	111-7030-421.61-20	Dept Supplies & Expense	59.79
	00091196	111-7030-421.61-20	Dept Supplies & Expense	63.29
	29164556	246-5098-463.59-15	Professional Development	330.00
	5262480731488	246-5098-463.59-15	Professional Development	508.38
	5262480731489	246-5098-463.59-15	Professional Development	508.38
				<b>5,692.62</b>
AMERICAN FAMILY LIFE ASSURANCE	PPE 2/12/2017	802-0000-217.50-40	Life-Cancer Insurance	106.58
				<b>106.58</b>
APPLIANCE PARTS SPECIALIST	2/10/2017	111-8020-431.43-10	Buildings - O S & M	275.00
				<b>275.00</b>
ARAMARK UNIFORM & CAREER APPAREL	532097219	741-8060-431.61-20	Dept Supplies & Expense	85.45
	532148643	741-8060-431.61-20	Dept Supplies & Expense	85.45
	532182840	741-8060-431.61-20	Dept Supplies & Expense	99.29
	532199901	741-8060-431.61-20	Dept Supplies & Expense	99.29
	532217003	741-8060-431.61-20	Dept Supplies & Expense	99.29
	532234071	741-8060-431.61-20	Dept Supplies & Expense	99.00
				<b>567.77</b>
ARIAS MUSTANG PARTS	17-00013831	111-0000-321.10-00	Business License Refund	20.00
				<b>20.00</b>
ARROYO BACKGROUND INVESTIGATIONS	1156	111-7010-421.56-41	Contractual Srvc - Other	800.00
	1180	111-7010-421.56-41	Contractual Srvc - Other	1350.00
				<b>2,150.00</b>
ASCAP	2/20/2017	111-6010-451.56-41	Contractual Srvc - Other	680.00
				<b>680.00</b>
ASSOCIATED OF LOS ANGELES, INC.	S1121002.001	221-8014-429.61-20	Dept Supplies & Expense	686.70
	S1123874.001	535-8016-431.61-45	Street Lighting Supplies	45.68
				<b>732.38</b>
AT&T	000009129168	111-9010-419.53-10	Telephone & Wireless	2.51
	000009173320	111-9010-419.53-10	Telephone & Wireless	19.71
	000009204700	111-9010-419.53-10	Telephone & Wireless	200.90
	000009210671	111-9010-419.53-10	Telephone & Wireless	1632.99
	000009210672	111-9010-419.53-10	Telephone & Wireless	3683.30
	000009210674	111-9010-419.53-10	Telephone & Wireless	245.90

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Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
AT&T MOBILITY	X02142017	111-7010-421.53-10	Telephone & Wireless	3940.38
				<b>3,940.38</b>
AT&T PAYMENT CENTER	2/7-3/6/17	111-9010-419.53-10	Telephone & Wireless	0.65
	2/7-3/6/17	111-9010-419.53-10	Telephone & Wireless	33.94
	2/7-3/6/17	111-9010-419.53-10	Telephone & Wireless	33.94
	2/7-3/6/17	111-9010-419.53-10	Telephone & Wireless	67.47
	2/7-3/6/17	111-9010-419.53-10	Telephone & Wireless	80.70
	2/7-3/6/17	111-9010-419.53-10	Telephone & Wireless	103.27
	2/7-3/6/17	111-9010-419.53-10	Telephone & Wireless	199.29
				<b>519.26</b>
BENEFIT ADMINISTRATION CORPORATION	6027072-IN	111-0230-413.56-41	Contractual Srvc - Other	60.00
				<b>60.00</b>
BRIZUELA'S IRON WORK	0672	535-8090-452.43-20	Maintenance	1250.00
				<b>1,250.00</b>
CAL STATE ROOFING	07-16	111-8024-421.43-10	Buildings - O S & M	1950.00
				<b>1,950.00</b>
CALIF PUBLIC EMPLOYEES RETIREMENT	PPE 1/29/2017	802-0000-217.30-10	PERS	34553.65
	PPE 1/29/2017	802-0000-218.10-10	PERS Employer	17356.76
	PPE 1/29/2017	802-0000-218.10-10	PERS Employer	35395.18
				<b>87,305.59</b>
CALPERS	2230	217-0230-413.28-00	Retiree Health Ins Premum	155301.73
	2230	217-0230-413.56-41	Contractual Srvc - Other	489.80
	2230	746-0213-413.56-41	Contractual Srvc - Other	489.80
	2230	802-0000-217.50-10	Health Insurance	146619.98
				<b>302,901.31</b>
CANON	17000368	111-9010-419.43-15	Financial Systems	727.59
				<b>727.59</b>
CARD INTEGRATORS	0091471-IN	111-7010-421.56-41	Contractual Srvc - Other	81.69
				<b>81.69</b>
CARLOS W MAGANA	2/21/2017	111-6030-451.33-90	Referee Services	66.00
				<b>66.00</b>
CCAP AUTO LEASE LTD	2/12/2017	226-9010-419.74-20	Vehicle Leases	223.21
				<b>223.21</b>
CDW GOVERNMENT, INC.	GQM9186	111-7010-421.61-20	Dept Supplies & Expense	18.74
				<b>18.74</b>

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CENTRAL BASIN MWD	HP-JAN17	681-8030-461.41-00	Water Purchase	31494.57
				<b>31,494.57</b>
CENTRAL FORD	291796	219-0250-431.43-21	Metro Transit O S & M	87.80
	292885	219-0250-431.43-21	Metro Transit O S & M	41.40
	284276	741-8060-431.43-20	Fleet Maintenance	-41.54
	285031	741-8060-431.43-20	Fleet Maintenance	-110.00
	292128	741-8060-431.43-20	Fleet Maintenance	779.04
	C05661	741-8060-431.43-20	Fleet Maintenance	149.95
	C09064	741-8060-431.43-20	Fleet Maintenance	100.00
	C09358	741-8060-431.43-20	Fleet Maintenance	678.01
				<b>1,684.66</b>
CHRISTINA L. DIXON	1/31/2017	287-8057-432.59-15	Professional Development	25.00
	754285	681-8030-461.59-15	Professional Development	25.00
				<b>50.00</b>
CINTAS CORPORATION	5007074370	111-7010-421.61-20	Dept Supplies & Expense	387.88
				<b>387.88</b>
CITY CLERKS ASSOCIATION OF CA	2043	111-1010-411.59-15	Professional Development	460.00
				<b>460.00</b>
CITY OF HUNTINGTON PARK	3531-944	681-0000-228.70-00	Water Refund	20.00
				<b>20.00</b>
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 2/12/2017	802-0000-217.30-30	Med Reimb 125	380.84
				<b>380.84</b>
CITY OF HUNTINGTON PARK GEA	PPE 2/12/2017	802-0000-217.60-10	Association Dues	140.05
				<b>140.05</b>
CLINICAL LAB OF SAN BERNARDINO, INC	954878	681-8030-461.56-41	Contractual Srvc - Other	431.00
				<b>431.00</b>
COLONIAL SUPPLEMENTAL INSURANCE	PPE 2/12/2017	802-0000-217.50-40	Life-Cancer Insurance	1258.24
				<b>1,258.24</b>
CONTRERAS GARDEN SUPPLY	2/16/2017	111-8010-431.61-21	Materials	35.00
	1/26/2017	741-8060-431.43-20	Fleet Maintenance	64.00
				<b>99.00</b>
DANIEL SALAZER	2/11/2017	111-6030-451.33-90	Referee Services	76.00
				<b>76.00</b>

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Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
DAPPER TIRE CO.	43940018	219-0250-431.43-21	Metro Transit O S & M	833.30
	44185110	219-0250-431.43-21	Metro Transit O S & M	556.06
	44177457	741-8060-431.43-20	Fleet Maintenance	390.25
				<b>1,779.61</b>
DATAPROSE, INC.	DP1700124	681-3022-415.53-20	Postage	1092.88
	DP1700124	681-3022-415.56-41	Contractual Srvc - Other	1557.63
				<b>2,650.51</b>
DAVE BANG ASSOCIATES, INC.	42935	535-8090-452.61-20	Dept Supplies & Expense	899.10
				<b>899.10</b>
DAY WIRELESS SYSTEMS	427147	111-7010-421.56-41	Contractual Srvc - Other	393.00
				<b>393.00</b>
DE LAGE LANDEN	53371073	111-9010-419.44-10	Rent ( Incl Equip Rental)	1793.61
				<b>1,793.61</b>
DELTA DENTAL	BE002055322	802-0000-217.50-20	Dental Insurance	7980.87
				<b>7,980.87</b>
DELTA DENTAL INSURANCE COMPANY	BE002052005	802-0000-217.50-20	Dental Insurance	2554.04
				<b>2,554.04</b>
DEPARTMENT OF ANIMAL CARE & CONTROL	2/15/2017	111-7065-441.56-41	Contractual Srvc - Other	7593.70
				<b>7,593.70</b>
DEPARTMENT OF CORONER	17ME0228	111-7030-421.56-41	Contractual Srvc - Other	78.00
				<b>78.00</b>
DON AUSTIN WITHERS	2/16/2017	111-6030-451.33-90	Referee Services	66.00
				<b>66.00</b>
DOOLEY ENTERPRISES, INC.	53615	229-7010-421.74-10	Equipment	9708.28
				<b>9,708.28</b>
DUNN EDWARDS CORPORATION	2009221159	111-8024-421.43-10	Buildings - O S & M	333.30
				<b>333.30</b>
EDWIN RUANO	7621	111-8024-421.43-10	Buildings - O S & M	1255.00
				<b>1,255.00</b>
ENTERPRISE FM TRUST	FBN3185424	226-9010-419.74-20	Vehicle Leases	1736.95
	FBN3185424	229-7010-421.74-10	Equipment	126.06
				<b>1,863.01</b>
ESPARZA LANDSCAPING	17-00014922	111-0000-321.10-00	Business License Refund	50.90
				<b>50.90</b>

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EXPERT ROOTER	93866	535-8090-452.43-20	Maintenance	66.00
	93886	535-8090-452.43-20	Maintenance	176.00
				<b>242.00</b>
EXPRESS PIPE & SUPPLY CO., LLC	S101429833.001	111-8024-421.43-10	Buildings - O S & M	491.58
				<b>491.58</b>
F&A FEDERAL CREDIT UNION	PPE 2/12/2017	802-0000-217.60-40	Credit Union	12200.00
				<b>12,200.00</b>
FACTORY MOTOR PARTS CO.	109-260774	741-8060-431.43-20	Fleet Maintenance	386.99
	12-2366285	741-8060-431.43-20	Fleet Maintenance	224.51
				<b>611.50</b>
FAIR HOUSING FOUNDATION	2/8/2017	239-5060-463.56-41	Contractual Srvc - Other	872.47
				<b>872.47</b>
FERGUSON ENTERPRISES INC	4265812	111-8023-451.43-10	Buildings - O S & M	132.57
				<b>132.57</b>
FIRST CHOICE SERVICES	559375	111-9010-419.61-20	Dept Supplies & Expense	265.38
				<b>265.38</b>
G R AUTOMATIC SCREW MACHINE PR	17-00006929	111-0000-321.10-00	Business License Refund	20.34
				<b>20.34</b>
GARDA CL WEST, INC.	20209598	111-9010-419.33-10	Bank Services	84.52
				<b>84.52</b>
GOLDEN BELL PRODUCTS CORP	15819	111-8010-431.61-21	Materials	422.49
				<b>422.49</b>
GRAINGER	9340763169	111-8020-431.43-10	Buildings - O S & M	549.87
				<b>549.87</b>
HINDERLITER DE LLAMAS AND ASSOC	0026907-IN	111-9010-419.56-41	Contractual Srvc - Other	1200.00
	0026907-IN	111-9010-419.56-41	Contractual Srvc - Other	1375.23
				<b>2,575.23</b>
HP UNIFORMS	21421-24890	681-0000-228.70-00	Water Refund	52.29
				<b>52.29</b>
HUNTINGTON PARK CAR WASH	1/1/2017	741-8060-431.43-20	Fleet Maintenance	126.00
				<b>126.00</b>
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 2/12/2017	802-0000-217.60-10	Association Dues	150.00
				<b>150.00</b>
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 2/12/2017	802-0000-217.60-10	Association Dues	3328.67
				<b>3,328.67</b>

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HUNTINGTON PARK RUBBER STAMP CO.	RGC8471	111-0110-411.66-05	Council Meeting Expenses	14.57
	RGC8519	111-9010-419.61-20	Dept Supplies & Expense	62.54
				<b>77.11</b>
IBE DIGITAL	401225	111-9010-419.44-10	Rent ( Incl Equip Rental)	16.31
				<b>16.31</b>
IMPACT TIRE SERVICE	6198	219-0250-431.43-21	Metro Transit O S & M	100.00
	6200	219-0250-431.43-21	Metro Transit O S & M	25.00
	6222	219-0250-431.43-21	Metro Transit O S & M	140.00
	6342	219-0250-431.43-21	Metro Transit O S & M	193.95
	6363	219-0250-431.43-21	Metro Transit O S & M	20.00
	6382	219-0250-431.43-21	Metro Transit O S & M	25.00
	6383	219-0250-431.43-21	Metro Transit O S & M	60.00
	6308	741-8060-431.43-20	Fleet Maintenance	40.00
	6309	741-8060-431.43-20	Fleet Maintenance	40.00
	6310	741-8060-431.43-20	Fleet Maintenance	40.00
	6313	741-8060-431.43-20	Fleet Maintenance	40.00
	6324	741-8060-431.43-20	Fleet Maintenance	200.00
INTER VALLEY POOL SUPPLY, INC	92365	681-8030-461.41-00	Water Purchase	217.97
	92366	681-8030-461.41-00	Water Purchase	327.78
	92367	681-8030-461.41-00	Water Purchase	116.47
	92483	681-8030-461.41-00	Water Purchase	183.03
	92484	681-8030-461.41-00	Water Purchase	99.83
				<b>945.08</b>
INTERSTATE STEEL CENTER CO INC	17-00004332	111-0000-321.10-00	Business License Refund	746.73
				<b>746.73</b>
ITRON, INC.	440384	681-3022-415.56-41	Contractual Srvc - Other	622.59
	440384	681-8030-461.61-20	Dept Supplies & Expense	10.13
				<b>632.72</b>
JCL TRAFFIC	89441	221-8012-429.74-10	Equipment	835.64
				<b>835.64</b>
JDS TANK TESTING & REPAIR INC	9801	741-8060-431.43-20	Fleet Maintenance	135.00
				<b>135.00</b>
JERRY'S AUTO BODY, INC.	30430	741-8060-431.43-20	Fleet Maintenance	36.00
				<b>36.00</b>



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JESUS GONZALEZ	62441/62656	111-0000-347.70-05	Membership Refund	100.00
				<b>100.00</b>
JOEL GORDILLO	2/7/2017	111-1010-411.56-41	Contractual Srvc - Other	1650.00
				<b>1,650.00</b>
KAFCO SALES CO.	401491	741-8060-431.43-20	Fleet Maintenance	72.97
				<b>72.97</b>
KAREN BOSSIER	2/16/2017	111-6030-451.33-90	Referee Services	76.00
				<b>76.00</b>
KURT J. CAMP	HP00087	111-7030-421.56-41	Contractual Srvc - Other	660.00
				<b>660.00</b>
LA COUNTY SHERIFF'S DEPT	172797SS	111-7022-421.56-41	Contractual Srvc - Other	571.99
				<b>571.99</b>
LACMTA	100221	219-0250-431.58-50	Bus Passes	6000.00
				<b>6,000.00</b>
LAKESHORE LEARNING MATERIALS	100195021017	239-6060-466.61-20	Dept Supplies & Expense	44.46
				<b>44.46</b>
LAN WAN ENTERPRISE, INC	57383	111-9010-419.43-15	Financial Systems	23500.00
				<b>23,500.00</b>
LB JOHNSON HARDWARE CO #1	686755	111-8023-451.43-10	Buildings - O S & M	89.53
	687073	111-8024-421.43-10	Buildings - O S & M	78.81
	679177	535-8090-452.61-20	Dept Supplies & Expense	161.15
	682667	535-8090-452.61-20	Dept Supplies & Expense	161.16
	684349	535-8090-452.61-20	Dept Supplies & Expense	37.04
	686280	535-8090-452.61-20	Dept Supplies & Expense	95.48
	686529	535-8090-452.61-20	Dept Supplies & Expense	10.85
	686534	535-8090-452.61-20	Dept Supplies & Expense	65.22
	686605	535-8090-452.61-20	Dept Supplies & Expense	22.33
	686679	535-8090-452.61-20	Dept Supplies & Expense	212.58
	686819	535-8090-452.61-20	Dept Supplies & Expense	68.89
	686820	535-8090-452.61-20	Dept Supplies & Expense	19.55
	685983	741-8060-431.43-20	Fleet Maintenance	7.39
	686805	741-8060-431.43-20	Fleet Maintenance	31.53
				<b>1,061.51</b>
LEGAL SHIELD	2/15/2017	802-0000-217.60-50	Legal Shield Plan	132.50
				<b>132.50</b>

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Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
LOGAN SUPPLY COMPANY, INC.	90188	535-8090-452.61-20	Dept Supplies & Expense	187.72
	90198	535-8090-452.61-20	Dept Supplies & Expense	118.92
				<b>306.64</b>
LONG BEACH BMW	27719	741-8060-431.43-20	Fleet Maintenance	448.14
				<b>448.14</b>
LOZADA'S TRANSMISSIONS INC.	3118	741-8060-431.43-20	Fleet Maintenance	1547.54
				<b>1,547.54</b>
LUCIA CASTILLO	61971/62448	111-6060-466.33-20	Contractual Srv Class	243.20
	62080/62497	111-6060-466.33-20	Contractual Srv Class	273.60
	62115/62724	111-6060-466.33-20	Contractual Srv Class	212.80
				<b>729.60</b>
MARIA E RIVERA	62317/62746	111-0000-228.20-00	Deposit-Refund	500.00
				<b>500.00</b>
MARIA PRECIADO	1/31/2017	285-8050-432.61-20	Dept Supplies & Expense	25.00
	179602	287-8057-432.59-15	Professional Development	36.66
				<b>61.66</b>
MARK MORENO	2/21/2017	111-6030-451.33-90	Referee Services	132.00
				<b>132.00</b>
MARTINGALE INVESTMENTS, LLC	21597-9422	681-0000-228.70-00	Water Refund	100.00
				<b>100.00</b>
MERRIMAC ENERGY GROUP	2170482	741-8060-431.62-30	Metro Transit Fuel & Oil	2725.51
				<b>2,725.51</b>
MGSG PARTNERSHIP	17-00000245	111-0000-321.10-00	Business License Refund	23.10
				<b>23.10</b>
MISC-DEMOLITION DEPOSIT REFUNDS	18773	285-0000-228.75-00	C&D Performance Dep	1400.00
				<b>1,400.00</b>
DEPARTMENT OF JUSTICE	3/1/17	111-0000-395.10-00	Grant Reimbursements	1474.30
				<b>1,474.30</b>
MISTY RUIZ	2/16/2017	111-6030-451.33-90	Referee Services	66.00
				<b>66.00</b>
MONARCH BEARING COMPANY, INC.	203711	111-8024-421.43-10	Buildings - O S & M	25.18
				<b>25.18</b>
MOTOPOST USA	145346	111-7022-421.61-29	Dept Supplies Traffic	4723.20
				<b>4,723.20</b>

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Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
NAPA PARTS WHOLESALE	202501	219-0250-431.43-21	Metro Transit O S & M	16.63
	202868	219-0250-431.43-21	Metro Transit O S & M	142.54
	202871	219-0250-431.43-21	Metro Transit O S & M	134.44
	203008	219-0250-431.43-21	Metro Transit O S & M	29.84
	203019	219-0250-431.43-21	Metro Transit O S & M	23.56
	201173	741-8060-431.43-20	Fleet Maintenance	225.22
	201466	741-8060-431.43-20	Fleet Maintenance	32.89
	202020	741-8060-431.43-20	Fleet Maintenance	208.92
	202489	741-8060-431.43-20	Fleet Maintenance	175.70
	202578	741-8060-431.43-20	Fleet Maintenance	23.36
				<b>1,013.10</b>
NATION WIDE RETIREMENT SOLUTIONS	PPE 2/12/2017	802-0000-217.40-10	Deferred Compensation	15623.91
				<b>15,623.91</b>
NATIONAL NOTARY ASSOCIATION	2/16/2017	111-1010-411.59-15	Professional Development	36.54
				<b>36.54</b>
NETWORK DEPOSITION SERVICES, INC	A17010760	745-9031-413.32-70	Contractual Srv Legal	3463.90
				<b>3,463.90</b>
NEW CHEF FASHION INC.	861308	111-5055-419.61-20	Dept Supplies & Expense	13.05
	861308	111-5055-419.61-20	Dept Supplies & Expense	19.58
				<b>32.63</b>
O'REILLY AUTO PARTS	2959-179949	219-0250-431.43-21	Metro Transit O S & M	30.02
	2959-179981	219-0250-431.43-21	Metro Transit O S & M	413.03
	2959-179983	219-0250-431.43-21	Metro Transit O S & M	5.77
	2959-180204	219-0250-431.43-21	Metro Transit O S & M	-175.69
	2959-180204	219-0250-431.43-21	Metro Transit O S & M	308.60
	2959-180224	219-0250-431.43-21	Metro Transit O S & M	34.12
	2959-180768	219-0250-431.43-21	Metro Transit O S & M	172.26
	2959-180791	219-0250-431.43-21	Metro Transit O S & M	-132.91
	2959-182105	219-0250-431.43-21	Metro Transit O S & M	183.29
	2959-184715	219-0250-431.43-21	Metro Transit O S & M	62.45
	2959-193122	219-0250-431.43-21	Metro Transit O S & M	191.74
	2959-193204	219-0250-431.43-21	Metro Transit O S & M	351.98
	2959-194407	219-0250-431.43-21	Metro Transit O S & M	64.62
	2959-197249	219-0250-431.43-21	Metro Transit O S & M	64.62

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Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
OK PRINTING DESIGN & DIGITAL PRINT	354	111-3010-415.61-20	Dept Supplies & Expense	1372.90
				<b>1,372.90</b>
PARS	36438	111-9010-419.32-40	Audit Fees	3750.00
	36495	111-9010-419.56-41	Contractual Srvc - Other	359.88
	36566	217-0230-413.56-41	Contractual Srvc - Other	2185.45
				<b>6,295.33</b>
PEERLESS MATERIALS CO.,LLC	62774	111-8010-431.61-21	Materials	561.15
				<b>561.15</b>
PITNEY BOWES	2/14/2017	111-9010-419.53-20	Postage	2000.00
				<b>2,000.00</b>
PRUDENTIAL OVERALL SUPPLY	50968707	111-6010-451.56-41	Contractual Srvc - Other	122.91
	50964711	111-7010-421.61-20	Dept Supplies & Expense	18.94
	50954849	111-8022-419.43-10	Buildings - O S & M	30.07
	50959738	111-8022-419.43-10	Buildings - O S & M	30.07
				<b>201.99</b>
READYREFRESH	07B0034574871	111-7010-421.61-20	Dept Supplies & Expense	96.23
				<b>96.23</b>
REGISTRAR RECORDER/COUNTY CLERK	5127586	111-1010-411.59-15	Professional Development	41.00
				<b>41.00</b>
RICOH AMERICAS CORP	53374621	111-6010-451.56-41	Contractual Srvc - Other	233.39
				<b>233.39</b>
RICOH USA, INC.	5047111988	111-6010-451.56-41	Contractual Srvc - Other	92.05
				<b>92.05</b>
RILEY LAW GROUP, PC	37694	111-0000-399.90-90	Miscellaneous Income	275.00
				<b>275.00</b>
SAFETY KLEEN	72432278	741-8060-431.43-20	Fleet Maintenance	581.99
				<b>581.99</b>
SEALMASTER OF SOUTHERN CALIFORNIA	546933	111-8010-431.61-21	Materials	736.28
	546972	111-8010-431.61-21	Materials	1769.04
				<b>2,505.32</b>
SHARE CORPORATION	9647	535-8090-452.61-20	Dept Supplies & Expense	286.60
				<b>286.60</b>
SITEONE LANDSCAPE SUPPLY	77134621	111-8023-451.43-10	Buildings - O S & M	150.00
				<b>150.00</b>

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Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
SO CAL TRIUMPH. INC	11612148	741-8060-431.43-20	Fleet Maintenance	688.14
				<b>688.14</b>
SOURCE ONE OFFICE PRODUCTS, INC.	WO-27930-1	111-3010-415.61-20	Dept Supplies & Expense	157.03
	WO-28186-1	111-3010-415.61-20	Dept Supplies & Expense	122.58
				<b>279.61</b>
SOUTHERN CALIFORNIA EDISON	1/18/17-2/16/17	111-8020-431.62-10	Heat Light Water & Power	1134.49
	1/5/17-2/6/17	111-8024-421.62-10	Heat Light Water & Power	3732.39
	1/5/17-2/3/17	231-8010-415.62-10	Heat Light Water & Power	617.40
	1/6/17-2/6/17	535-8016-431.62-10	Heat Light Water & Power	45.27
				<b>5,529.55</b>
SPARKLETTS	15010561 021117	111-5010-419.61-20	Dept Supplies & Expense	17.22
	15010561 021117	111-8020-431.61-20	Dept Supplies & Expense	17.21
	15010561 021117	239-5040-463.61-20	Dept Supplies & Expense	17.21
				<b>51.64</b>
SPRINT TELEPHONY PCS, LP	17-00017924	111-0000-321.10-00	Business License Refund	365.18
				<b>365.18</b>
STACY MEDICAL CENTER	3160-19621	111-7022-421.56-15	Prisoner Medical Services	1255.00
				<b>1,255.00</b>
STANDARD INSURANCE COMPANY	3/1/2017	802-0000-217.50-70	Life, ADD, LT Disability	1364.77
				<b>1,364.77</b>
STAPLES ADVANTAGE	8042895055	111-1010-411.61-20	Dept Supplies & Expense	357.18
	8042895055	111-0210-413.61-20	Dept Supplies & Expense	203.06
	8042895055	111-3010-415.61-20	Dept Supplies & Expense	163.78
	8042895055	111-3010-415.61-20	Dept Supplies & Expense	270.75
	8042895055	111-7010-421.61-20	Dept Supplies & Expense	88.92
	8042895055	111-7010-421.61-20	Dept Supplies & Expense	134.84
	8042895055	111-7022-421.61-27	Dept Supplies Jail	815.57
	8042895055	111-7030-421.61-20	Dept Supplies & Expense	167.43
	8042895055	111-7040-421.61-31	Dept Supplies Records	100.09
	8042895055	111-7040-421.61-33	Dept Supplies Prop Evidnc	736.35
	8042895055	111-8020-431.61-20	Dept Supplies & Expense	-3.62
	8042895055	111-8020-431.61-20	Dept Supplies & Expense	76.22
	8042895055	239-6060-466.61-20	Dept Supplies & Expense	285.64

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Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
STATE BOARD OF EQUALIZATION	G572937V	741-8060-431.43-20	Fleet Maintenance	1564.66
				<b>1,564.66</b>
SUNGARD PUBLIC SECTOR INC.	133229	111-9010-419.43-15	Financial Systems	10859.50
				<b>10,859.50</b>
SUPERIOR COURT OF CALIFORNIA	DEC 2016	111-3010-415.56-10	Parking Citation Surcharge	20839.00
	NOV 2016	111-3010-415.56-10	Parking Citation Surcharge	25512.25
				<b>46,351.25</b>
THE FLAG SHOP	18412	111-8022-419.43-10	Buildings - O S & M	1131.89
				<b>1,131.89</b>
THE GAS COMPANY	12/5/16-1/6/17	111-8020-431.62-10	Heat Light Water & Power	791.62
	12/5/16-1/6/17	111-8022-419.62-10	Heat Light Water & Power	780.16
	12/5/16-1/6/17	111-8023-451.62-10	Heat Light Water & Power	612.69
	12/5/16-1/6/17	111-8024-421.62-10	Heat Light Water & Power	795.92
	12/5/16-1/6/17	681-8030-461.62-20	Power Gas & Lubricants	97.95
				<b>3,078.34</b>
THE LIGHTHOUSE INC	0290188	741-8060-431.43-20	Fleet Maintenance	119.85
				<b>119.85</b>
THE OFFICE CONNECTION	24838	111-1010-411.61-20	Dept Supplies & Expense	350.07
	24838	111-3010-415.61-20	Dept Supplies & Expense	156.92
	24838	111-6010-451.61-20	Dept Supplies & Expense	60.36
	24838	111-7010-421.61-20	Dept Supplies & Expense	615.64
	24838	111-8020-431.61-20	Dept Supplies & Expense	24.14
				<b>1,207.13</b>
THE OMEGA GROUP	17-00021933	111-0000-321.10-00	Business License Refund	16.11
				<b>16.11</b>
THE RACK DEPOT INC	17-0082	111-8022-419.43-10	Buildings - O S & M	1648.69
				<b>1,648.69</b>
THURSTON ELEVATOR CONCEPTS, IN	18-00021841	111-0000-321.10-00	Business License Refund	20.00
				<b>20.00</b>
TIERRA WEST ADVISORS, INC	HP-0117	222-5030-431.56-41	Contractual Srvc - Other	3495.00
				<b>3,495.00</b>
TRI-TECH FORENSICS INC	142463	111-7022-421.61-27	Dept Supplies Jail	76.44
				<b>76.44</b>

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Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
TRIANGLE SPORTS	34134	111-6030-451.61-35	Recreation Supplies	1425.71
	34170	111-6040-451.61-35	Recreation Supplies	217.50
				<b>1,643.21</b>
TRIMMING LAND CO INC	3725	535-8090-452.56-60	Contract Landscape Labor	285.00
				<b>285.00</b>
U.S. BANK	PPE 2/12/2017	802-0000-217.30-20	PARS	1794.08
	PPE 2/12/2017	802-0000-217.30-21	PARS	2590.68
	PPE 2/12/2018	802-0000-218.10-05	PARS EMPLOYER	15958.67
				<b>20,343.43</b>
U.S. HEALTH WORKS	3070261-CA	111-0230-413.56-41	Contractual Srvc - Other	1459.00
				<b>1,459.00</b>
UNDERGROUND SERVICE ALERT OF SO CAL	1220160124	221-8014-429.56-41	Contractual Srvc - Other	339.00
				<b>339.00</b>
UPS	0000F911X6057	111-7010-421.61-20	Dept Supplies & Expense	35.34
				<b>35.34</b>
VERIZON WIRELESS	9780485605	111-0110-411.53-10	Telephone & Wireless	306.70
	9780485605	111-0210-413.53-10	Telephone & Wireless	105.35
	9780485605	111-6010-419.53-10	Telephone & Wireless	117.31
	9780485605	111-9010-419.53-10	Telephone & Wireless	26.17
				<b>555.53</b>
VISION SERVICE PLAN-CA	2/15/2017	802-0000-217.50-30	Vision Insurance	281.50
	2/15/2017	802-0000-217.50-30	Vision Insurance	3448.00
				<b>3,729.50</b>
VULCAN MATERIALS COMPANY	71356240	111-8010-431.61-21	Materials	81.89
	71359599	111-8010-431.61-21	Materials	208.75
	71360990	111-8010-431.61-21	Materials	489.72
	71363874	111-8010-431.61-21	Materials	81.02
	71365251	111-8010-431.61-21	Materials	120.32
	71366825	111-8010-431.61-21	Materials	83.29
				<b>1,064.99</b>
WALTERS WHOLESALE ELECTRIC COMPANY	S107337804.001	111-8022-419.43-10	Buildings - O S & M	79.31
	S107346198.001	111-8022-419.43-10	Buildings - O S & M	63.75
	S107323059.001	111-8024-421.43-10	Buildings - O S & M	39.83

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Vendor Name	Invoice Number	Account Number	Description	Transaction Amount	
WALTERS WHOLESALE ELECTRIC COMPANY	2008885-00	535-8016-431.61-45	Street Lighting Supplies	119.26	
	S106260477.003	535-8016-431.61-45	Street Lighting Supplies	20.60	
	S107364296.001	535-8016-431.61-45	Street Lighting Supplies	9.40	
				<b>332.15</b>	
WATER REPLENISHMENT DISTRICT OF	CBWM17-53	681-8030-461.41-00	Water Purchase	7139.93	
				<b>7,139.93</b>	
WELLS FARGO	2/01/2017	111-0110-411.61-20	Dept Supplies & Expense	4.42	
	2/01/2017	111-0110-411.61-20	Dept Supplies & Expense	8.34	
	692160S00PX9V6Q	111-0110-411.61-20	Dept Supplies & Expense	75.00	
	692160V00AZ7755	111-0110-411.61-20	Dept Supplies & Expense	62.50	
	92160B00NRA695	111-0110-411.61-20	Dept Supplies & Expense	8.69	
	92160B00N1FH62	111-0110-411.66-05	Council Meeting Expenses	8.99	
	92160B00NRA695	111-0110-411.66-05	Council Meeting Expenses	8.69	
	92160G009Z821R	111-0110-411.66-05	Council Meeting Expenses	25.42	
	2/01/2017	111-0210-413.61-20	Dept Supplies & Expense	4.42	
	2/01/2017	111-0210-413.61-20	Dept Supplies & Expense	8.33	
	692160S00PX9V6Q	111-0210-413.61-20	Dept Supplies & Expense	75.00	
	692160V00AZ7755	111-0210-413.61-20	Dept Supplies & Expense	62.50	
	92160B00N1FH62	111-0210-413.61-20	Dept Supplies & Expense	9.00	
	92160G009Z821R	111-0210-413.61-20	Dept Supplies & Expense	25.43	
	055240J60N7418L	681-8030-461.59-15	Professional Development	360.00	
	2/01/2017	681-8030-461.59-15	Professional Development	4.41	
	2/01/2017	681-8030-461.59-15	Professional Development	8.33	
	245055240J60N74	681-8030-461.59-15	Professional Development	360.00	
					<b>1,119.47</b>
	WELLS FARGO BANK-FIT	PPE 2/12/2017	802-0000-217.20-10	Federal W/Holding	69540.58
				<b>69,540.58</b>	
WELLS FARGO BANK-MEDICARE	PPE 2/12/2017	802-0000-217.10-10	Medicare	8799.98	
				<b>8,799.98</b>	
WELLS FARGO BANK-SIT	PPE 2/12/2017	802-0000-217.20-20	State W/Holding	21357.75	
				<b>21,357.75</b>	
WEST GOVERNMENT SERVICES	835556723	111-7030-421.56-41	Contractual Srvc - Other	600.00	
				<b>600.00</b>	
WESTCHESTER MEDICAL GROUP	CH139-7755	111-0230-413.56-41	Contractual Srvc - Other	600.00	
				<b>600.00</b>	



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Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
WESTERN EXTERMINATOR COMPANY	4850578	111-8020-431.56-41	Contractual Srvc - Other	64.50
	4850578	111-8022-419.56-41	Contractual Srvc - Other	47.00
	4850578	111-8023-451.56-41	Contractual Srvc - Other	313.50
	4850578	111-8024-421.56-41	Contractual Srvc - Other	48.00
	4850578	535-8090-452.56-60	Contract Landscape Labor	134.00
				<b>607.00</b>
WILLDAN FINANCIAL SERVICES	010-33637	111-9010-419.56-41	Contractual Srvc - Other	200.00
	010-33636	535-8016-431.56-41	Contractual Srvc - Other	1953.62
				<b>2,153.62</b>
XEROX CORPORATION	087945841	111-8020-431.43-05	Office Equip - O S & M	138.78
	087945841	285-8050-432.43-05	Office Equip - O S & M	138.78
	087945841	681-8030-461.43-05	Office Equip - O S & M	138.77
				<b>416.33</b>
YAID MORENO	2/16/2017	111-6030-451.33-90	Referee Services	66.00
				<b>66.00</b>
YASMIN CRUZ	61938/62309	111-6060-466.33-20	Contractual Srv Class	152.00
	61989/62462	111-6060-466.33-20	Contractual Srv Class	395.20
	62016/62016	111-6060-466.33-20	Contractual Srv Class	60.80
	62204/62240	111-6060-466.33-20	Contractual Srv Class	243.20
				<b>851.20</b>
ZEPEDA SIMEON E	16081-934	681-0000-228.70-00	Water Refund	32.16
				<b>32.16</b>
				<b>857,390.55</b>