

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
7-5-2017**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
AARON CRUZ	63988/64322	111-6060-466.33-20	Contractual Srv Class	79.20
	64167/64422	111-6060-466.33-20	Contractual Srv Class	79.20
	64209/64324	111-6060-466.33-20	Contractual Srv Class	52.80
	64243/64336	111-6060-466.33-20	Contractual Srv Class	105.60
				\$316.80
ADOLFO PACHECO	63944/64214	111-6060-466.33-20	Contractual Srv Class	544.00
	64089/64231	111-6060-466.33-20	Contractual Srv Class	182.40
				\$726.40
AFSCME COUNCIL 36	PPE 6/04/2017	802-0000-217.60-10	Association Dues	727.32
	PPE 6/18/2017	802-0000-217.60-10	Association Dues	727.32
				\$1,454.64
ALFARO COMMUNICATIONS CONSTRUCTION	THREE	232-8010-431.73-10	Improvements	84,000.00
	THREE	239-8010-431.73-10	Improvements	73,352.73
				\$157,352.73
ALL CITY MANAGEMENT SERVICES	49170	111-7022-421.56-41	Contractual Srv - Other	6,387.92
				\$6,387.92
ALL STAR ELITE SPORTS	INV1259	111-6030-451.61-35	Recreation Supplies	1,168.46
				\$1,168.46
ALLIANCE RESOURCE CONSULTING LLC	HNTPRK-03-03	111-0230-413.54-00	Advertising & Publication	3,500.00
				\$3,500.00
AMERICAN EXPRESS	5268525437396	111-0110-411.58-21	Marilyn Sanabria	432.96
	RKNGNHQJM9Q	111-0110-411.58-21	Marilyn Sanabria	600.00
	00010028354	111-0110-411.61-20	Dept Supplies & Expense	73.96
	3SJQWA2TZ31	111-0110-411.61-20	Dept Supplies & Expense	422.55
	76165118	111-0110-411.61-20	Dept Supplies & Expense	132.01
	N5S78BRNMSR	111-0110-411.61-20	Dept Supplies & Expense	37.20
	UZKTK1VC757	111-0110-411.61-20	Dept Supplies & Expense	44.70
	W5VT2F8O06O	111-0110-411.61-20	Dept Supplies & Expense	-17.81
	W77R70PK006	111-0110-411.61-20	Dept Supplies & Expense	28.73
	WBO6U08V08E	111-0110-411.61-20	Dept Supplies & Expense	-10.92
	14323001	111-0110-411.65-21	Marilyn Sanabria	100.00
	10156320170	111-0110-411.66-05	Council Meeting Expenses	12.94
	229082	111-0110-411.66-05	Council Meeting Expenses	135.80
	851753071	111-0110-411.66-05	Council Meeting Expenses	132.89
	000320093	111-0210-413.59-15	Professional Development	50.73
	09006642472	111-0210-413.59-15	Professional Development	16.00
	121940948	111-0210-413.59-15	Professional Development	937.19

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AMERICAN EXPRESS	24248192	111-0210-413.59-15	Professional Development	-40.00
	49400006	111-0210-413.59-15	Professional Development	30.38
	5265536501114	111-0210-413.59-15	Professional Development	15.00
	5265536501115	111-0210-413.59-15	Professional Development	15.00
	5268519676194	111-0210-413.59-15	Professional Development	337.96
	854281471	111-0210-413.59-15	Professional Development	69.95
	RKNGNHQJM9Q	111-0210-413.59-15	Professional Development	800.00
	00GEDB378E6	111-0230-413.59-15	Professional Development	52.95
	281244	111-0230-413.59-15	Professional Development	150.06
	502072	111-0230-413.61-20	Dept Supplies & Expense	80.12
	13293283	111-0240-466.59-15	Professional Development	1,000.00
	00000799	111-1010-411.59-15	Professional Development	-26.84
	000058245	111-5030-465.59-15	Professional Development	21.64
	00749353	111-5030-465.59-15	Professional Development	58.87
	04009990436	111-5030-465.59-15	Professional Development	12.91
	04009990622	111-5030-465.59-15	Professional Development	8.66
	04009990675	111-5030-465.59-15	Professional Development	67.92
	04009990682	111-5030-465.59-15	Professional Development	243.78
	04009990693	111-5030-465.59-15	Professional Development	243.78
	04009990697	111-5030-465.59-15	Professional Development	243.78
	04009991529	111-5030-465.59-15	Professional Development	243.78
	04009991536	111-5030-465.59-15	Professional Development	247.03
	04009991544	111-5030-465.59-15	Professional Development	308.74
	04009991551	111-5030-465.59-15	Professional Development	243.78
	04009995331	111-5030-465.59-15	Professional Development	15.16
	04009995585	111-5030-465.59-15	Professional Development	30.31
	04009996867	111-5030-465.59-15	Professional Development	107.71
	04009996871	111-5030-465.59-15	Professional Development	107.71
	04009996915	111-5030-465.59-15	Professional Development	107.71
	04009997343	111-5030-465.59-15	Professional Development	107.71
	04009997459	111-5030-465.59-15	Professional Development	107.71
	04009997471	111-5030-465.59-15	Professional Development	107.71
	04009997571	111-5030-465.59-15	Professional Development	107.71
	04009997615	111-5030-465.59-15	Professional Development	107.71
	04009997691	111-5030-465.59-15	Professional Development	107.71
	054929397	111-5030-465.59-15	Professional Development	69.90

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AMERICAN EXPRESS	10156320170	111-5030-465.59-15	Professional Development	49.10
	114037607830	111-5030-465.59-15	Professional Development	316.69
	4073551000	111-5030-465.59-15	Professional Development	243.78
	490	111-5030-465.59-15	Professional Development	79.64
	501000250	111-5030-465.59-15	Professional Development	34.97
	8474271272	111-5030-465.59-15	Professional Development	50.00
	8564552466	111-5030-465.59-15	Professional Development	610.00
	8888508348	111-5030-465.59-15	Professional Development	885.00
	S4VP68M0F	111-5030-465.59-15	Professional Development	278.93
	3701344025	111-6010-451.59-15	Professional Development	24.00
	KY9A5GG6	111-6010-451.61-20	Dept Supplies & Expense	37.95
	NIHGHR2FCLI	111-6020-451.61-35	Recreation Supplies	51.76
	000021050005	111-7010-421.59-15	Professional Development	986.09
	000026050005	111-7010-421.59-15	Professional Development	704.35
	30609491	111-7010-421.59-15	Professional Development	564.88
	ITCL2Q	111-7010-421.59-15	Professional Development	109.00
	100002855099	111-7010-421.59-30	Prof Dev - STC & Training	200.00
	10000285529	111-7010-421.59-30	Prof Dev - STC & Training	75.00
	100002941804	111-7010-421.59-30	Prof Dev - STC & Training	75.00
	100003095576	111-7010-421.59-30	Prof Dev - STC & Training	-75.00
	10002854978	111-7010-421.59-30	Prof Dev - STC & Training	200.00
	774401983	111-7010-421.61-20	Dept Supplies & Expense	194.95
	U3L7KZ	111-7010-421.61-20	Dept Supplies & Expense	19.45
	00000791	111-7030-421.61-20	Dept Supplies & Expense	28.35
	000055449	111-7030-421.61-20	Dept Supplies & Expense	74.43
	00348689	111-7030-421.61-20	Dept Supplies & Expense	77.42
	0940254	111-7030-421.61-20	Dept Supplies & Expense	55.77
99999997141	111-7030-421.61-20	Dept Supplies & Expense	54.80	
				\$14,649.25
AMERICAN FAMILY LIFE ASSURANCE	PPE 6/04/2017	802-0000-217.50-40	Life-Cancer Insurance	106.58
	PPE 6/18/2017	802-0000-217.50-40	Life-Cancer Insurance	106.58
				\$213.16
AMERICAN TRAFFIC SOLUTIONS, INC	HP040003253	111-0000-351.10-10	Citations	54.00
				\$54.00

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ANA MUNOZ	64036/64375	111-0000-228.20-00	Rec Deposit-Refundable	500.00
	64036/64375	111-0000-347.30-00	Parks & Rec / Personnel Fees	204.00
	64036/64375	111-0000-347.70-00	Parks & Rec / Facility Fees	997.00
				\$1,701.00
ANGELICA MENDOZA	62094/64043	111-0000-228.20-00	Rec Deposit-Refundable	500.00
				\$500.00
ARAMARK UNIFORM & CAREER APPAREL	532514573	741-8060-431.61-20	Dept Supplies & Expense	95.14
				\$95.14
ARMANDO ACOSTA	6/20/2017	111-6030-451.33-90	Referee Services	232.00
				\$232.00
ARROYO BACKGROUND INVESTIGATIONS	1297	111-7022-421.56-41	Contractual Svc - Other	894.35
				\$894.35
AT&T	000009779012	111-7010-421.53-10	Telephone & Wireless	9,695.32
	000009779013	111-9010-419.53-10	Telephone & Wireless	3,440.03
	000009779015	111-9010-419.53-10	Telephone & Wireless	245.57
	7385729&7515926	111-9010-419.53-10	Telephone & Wireless	1,663.38
				\$15,044.30
AT&T MOBILITY	X06142017	111-7010-421.53-10	Telephone & Wireless	4,015.01
				\$4,015.01
AT&T PAYMENT CENTER	6/7-7/6/2017	111-9010-419.53-10	Telephone & Wireless	461.24
				\$461.24
BARR & CLARK INC	43844	246-5098-463.56-41	Contractual Svc - Other	345.00
	43909	246-5098-463.56-41	Contractual Svc - Other	258.00
	43935	246-5098-463.56-41	Contractual Svc - Other	540.00
				\$1,143.00
BATTERY SYSTEMS INC	4012410	741-8060-431.43-20	Fleet Maintenance	33.60
				\$33.60
BENNETT LANDSCAPE	161482	111-8095-431.56-60	Contract Landscape Maint.	19,509.56
	161482	231-8010-415.56-41	Contractual Svc - Other	1,157.11
				\$20,666.67
BOB BARKER COMPANY INC.	WEB000485617	111-7022-421.61-24	Patrol Admin Volunteers	74.61
				\$74.61
BRADLEYS PLASTIC BAG CO	324649	111-7022-421.61-24	Patrol Admin Volunteers	146.98
				\$146.98
BRANDO NAVA	64438/64443	111-0000-347.70-05	Passes	15.00
				\$15.00
BROADCAST MUSIC INC	29993670	111-6020-451.56-41	Contractual Svc - Other	679.80
				\$679.80

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BSN SPORTS, LLC	I20910099	111-6030-451.61-35	Recreation Supplies	4,449.35
	I20911170	111-6040-451.61-35	Recreation Supplies	3,945.61
				\$8,394.96
CALIF PUBLIC EMPLOYEES RETIREMENT	100000014967375	111-0110-411.23-50	Unfunded PERS Contr-Misc	1,201.15
	100000014967375	111-0210-413.23-50	Unfunded PERS Contr-Misc	3,223.49
	100000014967396	111-0210-413.23-50	Unfunded PERS Contr-Misc	0.48
	100000014967375	111-0230-413.23-50	Unfunded PERS Contr-Misc	1,936.46
	100000014967375	111-1010-411.23-50	Unfunded PERS Contr-Misc	1,269.27
	100000014967375	111-3010-415.23-50	Unfunded PERS Contr-Misc	9,976.54
	100000014967389	111-3010-415.23-50	Unfunded PERS Contr-Misc	2.94
	100000014967375	111-5010-419.23-50	Unfunded PERS Contr-Misc	6,529.13
	100000014967396	111-5010-419.23-50	Unfunded PERS Contr-Misc	0.48
	100000014967375	111-6010-451.23-50	Unfunded PERS Contr-Misc	3,511.95
	100000014967375	111-7010-421.23-50	Unfunded PERS Contr-Misc	4,291.94
	100000014967377	111-7010-421.24-50	Unfunded PERS Contr-Sworn	100,177.56
	100000014967375	111-8010-431.23-50	Unfunded PERS Contr-Misc	12,261.42
	PPE 5/21/2017	802-0000-217.30-10	PERS	33,323.69
	PPE 5/21/2017	802-0000-218.10-10	PERS Employer	55,919.29
				\$233,625.79
CALIFORNIA AUTO REBUILDERS	65481	219-0250-431.43-21	Metro Transit O S & M	212.55
				\$212.55
CALIFORNIA CONTRACT CITIES ASSN.	2053	111-0240-466.59-15	Professional Development	4,069.00
				\$4,069.00
CARL WARREN & CO.	1807355	745-9031-413.33-70	Contractual Srv 3rd Party	1,000.00
	1807356	745-9031-413.33-70	Contractual Srv 3rd Party	375.00
	1807357	745-9031-413.33-70	Contractual Srv 3rd Party	750.00
	1807358	745-9031-413.33-70	Contractual Srv 3rd Party	375.00
	1807359	745-9031-413.33-70	Contractual Srv 3rd Party	750.00
	1807360	745-9031-413.33-70	Contractual Srv 3rd Party	375.00
	1807361	745-9031-413.33-70	Contractual Srv 3rd Party	375.00
	1807362	745-9031-413.33-70	Contractual Srv 3rd Party	750.00
				\$4,750.00
CCAP AUTO LEASE LTD	6/14/2017	226-9010-419.74-20	Vehicle Leases	223.21
				\$223.21
CENTRAL FORD	298726	741-8060-431.43-20	Fleet Maintenance	450.25
	298929	741-8060-431.43-20	Fleet Maintenance	346.77
	299284	741-8060-431.43-20	Fleet Maintenance	12.20

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CENTRAL FORD	299343	741-8060-431.43-20	Fleet Maintenance	222.70
	299355	741-8060-431.43-20	Fleet Maintenance	-69.82
				\$962.10
CINTAS CORPORATION	5008183925	111-7010-421.61-20	Dept Supplies & Expense	618.59
	5008183924	111-8020-431.61-20	Dept Supplies & Expense	164.84
				\$783.43
CINTIA VALENCIA	64068/64289	111-6060-466.33-20	Contractual Srv Class	139.20
				\$139.20
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 6/04/2017	802-0000-217.30-30	Med Reimb 125	380.84
	PPE 6/18/2017	802-0000-217.30-30	Med Reimb 125	380.84
				\$761.68
CITY OF HUNTINGTON PARK GEA	PPE 6/04/2017	802-0000-217.60-10	Association Dues	140.05
	PPE 6/18/2017	802-0000-217.60-10	Association Dues	140.05
				\$280.10
CLINICAL LAB OF SAN BERNARDINO, INC	956698	681-8030-461.56-41	Contractual Srv - Other	404.75
				\$404.75
COLONIAL SUPPLEMENTAL INSURANCE	PPE 6/04/2017	802-0000-217.50-40	Life-Cancer Insurance	1,051.59
	PPE 6/18/2017	802-0000-217.50-40	Life-Cancer Insurance	1,051.59
				\$2,103.18
COMFORT MASTERS HEATING AND	000208	229-7010-421.74-10	Equipment	14,242.00
				\$14,242.00
COUNTY OF LA DEPT OF PUBLIC WORKS	DI170000030	222-4010-431.73-10	Improvements	25,000.00
				\$25,000.00
DAPEER, ROSENBLIT & LITVAK	13363	111-0220-411.32-20	Legal Exp - Prosecutor Sv	5,366.68
				\$5,366.68
DAPPER TIRE CO.	44579367	219-0250-431.43-21	Metro Transit O S & M	278.03
	44533759	741-8060-431.43-20	Fleet Maintenance	235.99
				\$514.02
DATA TICKET INC.	79459	111-3010-415.44-00	Financial / Rentals & Leases	1,213.50
	80228	111-3010-415.44-00	Financial / Rentals & Leases	1,213.50
	79459	111-3010-415.56-15	Citation Prkng Collection	7,740.74
	80228	111-3010-415.56-15	Citation Prkng Collection	12,431.01
	79459	111-3010-415.56-41	Contractual Srv - Other	2,035.54
	80228	111-3010-415.56-41	Contractual Srv - Other	3,090.00
	79354	111-7065-441.56-41	Contractual Srv - Other	136.07
	79491	111-7065-441.56-41	Contractual Srv - Other	70.20
	79774	111-7065-441.56-41	Contractual Srv - Other	201.67

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DATA TICKET INC.	80228	111-9010-419.43-15	Financial Systems	1,800.00
	80228	111-9010-419.53-10	Telephone & Wireless	635.85
	79372	111-9010-419.56-41	Contractual Svc - Other	142.67
	79492	111-9010-419.56-41	Contractual Svc - Other	114.00
	79849	111-9010-419.56-41	Contractual Svc - Other	298.67
				\$31,123.42
DAY WIRELESS SYSTEMS	200147-00	111-7010-421.53-10	Telephone & Wireless	965.00
				\$965.00
DEBORA HERNANDEZ	64278/64386	111-0000-347.70-00	Parks & Rec / Facility Fees	148.00
				\$148.00
DELIA LARA	64056/64387	111-0000-347.20-00	Parks & Rec / Sports Youth	80.00
				\$80.00
DELTA DENTAL	BE002253980	802-0000-217.50-20	Dental Insurance	8,306.35
				\$8,306.35
DELTA DENTAL INSURANCE COMPANY	BE002250545	802-0000-217.50-20	Dental Insurance	2,843.81
				\$2,843.81
DEPARTMENT OF ANIMAL CARE & CONTROL	5/15/2017	111-7065-441.56-41	Contractual Svc - Other	7,901.05
				\$7,901.05
DEPARTMENT OF JUSTICE	235703	111-7030-421.56-41	Contractual Svc - Other	704.00
				\$704.00
DOLORES JASO HILL	AC01575	111-0000-342.40-00	Citation Refund	250.00
				\$250.00
ELVA PADILLA	61400/61560	111-0000-347.20-00	Parks & Rec / Sports Youth	60.00
				\$60.00
ESTEFANIA ZAMORA	6/13/2017	111-1010-411.59-15	Professional Development	20.00
				\$20.00
ESTELA RAMIREZ	63922/64304	111-6060-466.33-20	Contractual Srv Class	291.20
				\$291.20
EXPRESS PIPE & SUPPLY CO., LLC	S101779065.002	535-8090-452.61-20	Dept Supplies & Expense	186.18
				\$186.18
F&A FEDERAL CREDIT UNION	PPE 6/04/2017	802-0000-217.60-40	Credit Union	12,200.00
	PPE 6/18/2017	802-0000-217.60-40	Credit Union	12,200.00
				\$24,400.00
FAIR HOUSING FOUNDATION	6/12/2017	239-5060-463.56-41	Contractual Svc - Other	1,006.38
				\$1,006.38
FARAHI LAW FIRM, APC	DOI07192015	745-9031-413.52-30	Ins - Benefits Active EEs	50,000.00
				\$50,000.00

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FEHR & PEERS	113766	222-4010-431.73-10	Improvements	42,104.47
				\$42,104.47
FELIPE SIMENTAL	HP030007003	111-0000-351.10-10	Citations	54.00
				\$54.00
GALLS, LLC	BC0421688	111-7022-421.61-24	Patrol Admin Volunteers	46.91
				\$46.91
GARDA CL WEST, INC.	20232700	111-9010-419.33-10	Bank Services	48.67
				\$48.67
GARY M. ROGERS	6/19/2017	111-6030-451.33-90	Referee Services	58.00
				\$58.00
GRAFFITI PROTECTIVE COATINGS INC.	1005-0517	111-8095-431.56-75	Contract Graffiti Removal	32,250.00
				\$32,250.00
GRAPHIC INNOVATIONS	1642	111-6040-451.61-35	Recreation Supplies	1,200.00
				\$1,200.00
HEISEL BONILLA	60719/64385	111-0000-228.20-00	Rec Deposit-Refund	500.00
				\$500.00
HOME DEPOT - PUBLIC WORKS	5260337	111-8010-431.61-21	Materials	68.77
	7260433	111-8010-431.61-21	Materials	65.18
	1260281	111-8020-431.43-10	Buildings - O S & M	21.62
	1260278	111-8024-421.43-10	Buildings - O S & M	9.28
	8260417	111-8024-421.43-10	Buildings - O S & M	172.03
	9260306	111-9010-419.74-10	Equipment	23.95
	9260311	111-9010-419.74-10	Equipment	7.41
	2573283	285-8050-432.61-20	Dept Supplies & Expense	162.04
	3260362	535-8090-452.61-20	Dept Supplies & Expense	215.11
	7260432	535-8090-452.61-20	Dept Supplies & Expense	111.41
	5260247	741-8060-431.43-20	Fleet Maintenance	40.13
	7260426	741-8060-431.43-20	Fleet Maintenance	54.33
	7260427	741-8060-431.43-20	Fleet Maintenance	15.20
HUB CITIES CONSORTIUM	1/26/2017	239-5035-465.56-41	Contractual Srvc - Other	9,414.15
				\$9,414.15
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 6/04/2017	802-0000-217.60-10	Association Dues	150.00
	PPE 6/18/2017	802-0000-217.60-10	Association Dues	150.00
				\$300.00
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 6/04/2017	802-0000-217.60-10	Association Dues	4,800.44
	PPE 6/18/2017	802-0000-217.60-10	Association Dues	4,800.44
				\$9,600.88

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HUNTINGTON PARK RUBBER STAMP CO.	RGC001325	111-1010-411.61-20	Dept Supplies & Expense	29.30
				\$29.30
IMAGE DESIGN & COMMUNICATIONS,INC	8024	111-5010-419.56-41	Contractual Srvc - Other	817.50
				\$817.50
IMPACT TIRE SERVICE	6656	219-0250-431.43-21	Metro Transit O S & M	25.00
				\$25.00
INTER VALLEY POOL SUPPLY, INC	95823	681-8030-461.41-00	Water Purchase	207.98
	95824	681-8030-461.41-00	Water Purchase	99.83
	95825	681-8030-461.41-00	Water Purchase	174.71
	95826	681-8030-461.41-00	Water Purchase	232.94
	96129	681-8030-461.41-00	Water Purchase	219.63
	96130	681-8030-461.41-00	Water Purchase	217.97
	96131	681-8030-461.41-00	Water Purchase	99.83
	96132	681-8030-461.41-00	Water Purchase	146.42
				\$1,399.31
JANET ROMO	64168/64388	111-0000-347.50-00	Parks & Rec / Special Interest	30.00
				\$30.00
JANET URIBE	001	111-6020-451.56-41	Contractual Srvc - Other	50.00
				\$50.00
JAVIER CARRILLO	6/20/2017	111-6030-451.33-90	Referee Services	174.00
				\$174.00
JESSICA MARQUEZ	63529/64404	111-0000-228.20-00	Rec Deposit-Refundable	500.00
				\$500.00
JOEL GORDILLO	6/6/2017	111-1010-411.56-41	Contractual Srvc - Other	1,650.00
				\$1,650.00
KIPP COMIENZA COMMUNITY PREP	64140/64389	111-0000-228.20-00	Rec Deposit-Refundable	575.00
				\$575.00
KONICA MINOLTA BUSINESS SOLUTIONS	245311249	111-7010-421.44-10	Rent (Incl Equip Rental)	27.51
	245362951	111-7010-421.44-10	Rent (Incl Equip Rental)	207.58
	245311312	111-7030-421.44-10	Rent (Incl Equip Rental)	294.84
	245310864	111-7040-421.44-10	Rent (Incl Equip Rental)	294.84
	245311143	111-7040-421.44-10	Rent (Incl Equip Rental)	13.14
	245363314	111-7040-421.44-10	Rent (Incl Equip Rental)	374.47
	245363405	111-7040-421.44-10	Rent (Incl Equip Rental)	207.58
				\$1,419.96
LA COUNTY SHERIFF'S DEPT	174565SS	111-7022-421.56-41	Contractual Srvc - Other	1,105.16
				\$1,105.16

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount
LAN WAN ENTERPRISE, INC	58441	111-7022-421.56-41	Contractual Srvc - Other	1,200.00
	58241	111-8020-431.61-20	Dept Supplies & Expense	49.48
				\$1,249.48
LAURA HERRERA FOR CITY COUNCIL	17-3084	111-0000-399.90-90	Miscellaneous Income	43.13
				\$43.13
LEAGUE OF CALIFORNIA CITIES	3460	111-0240-466.59-15	Professional Development	1,181.25
				\$1,181.25
LEGAL SHIELD	06/15/2017	802-0000-217.60-50	Legal Shield Plan	132.50
				\$132.50
LGP EQUIPMENT RENTALS INC	100446	111-8010-431.61-21	Materials	212.06
				\$212.06
LIEBERT CASSIDY WHITMORE	1440732	111-0230-413.56-41	Contractual Srvc - Other	3,775.00
				\$3,775.00
LOS ANGELES COUNTY CLERK'S OFFICE	17-4046	111-1010-411.31-10	Municipal Election	240.89
				\$240.89
LUCIA CASTILLO	63924/64408	111-6060-466.33-20	Contractual Srv Class	304.00
	64037/64329	111-6060-466.33-20	Contractual Srv Class	304.00
	64082/64366	111-6060-466.33-20	Contractual Srv Class	334.40
				\$942.40
LYNBERG & WATKINS APC	39083	745-9031-413.32-70	Contractual Srv Legal	3,614.88
	39574	745-9031-413.32-70	Contractual Srv Legal	2,662.08
	39981	745-9031-413.32-70	Contractual Srv Legal	2,750.94
	39982	745-9031-413.32-70	Contractual Srv Legal	1,853.63
	39983	745-9031-413.32-70	Contractual Srv Legal	6,411.15
				\$17,292.68
MACKEY INDUSTRIAL REPAIR	4089	535-8090-452.61-20	Dept Supplies & Expense	650.00
				\$650.00
MANUEL PRIETO	64120/64281	111-6060-466.33-20	Contractual Srv Class	121.60
	64343/64343	111-6060-466.33-20	Contractual Srv Class	30.40
				\$152.00
MARIA S MARTINEZ	3182360	111-0000-351.10-10	Citations	77.50
				\$77.50
MARICELA ACUNA	64143/64293	111-0000-347.50-00	Parks & Rec / Special Interest	65.00
				\$65.00
MARICELA I. VASQUEZ	111115	232-6010-419.56-41	Contractual Srvc - Other	1,600.00
				\$1,600.00
MARILYN BALDERAS	63992/64403	111-0000-347.20-00	Parks & Rec/ Sports Youth	75.00
				\$75.00

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MARIZA FLORES	64036/64384	111-0000-228.20-00	Rec Deposit-Refundable	500.00
				\$500.00
MC GENERAL CONTRACTORS, INC.	6/04/17	239-5070-463.56-52	Contract Home Repairs	375.00
				\$375.00
MERRIMAC ENERGY GROUP	2171821	219-0250-431.62-30	Metro Transit Fuel & Oil	7,000.00
	2171821	741-8060-431.62-30	Metro Transit Fuel & Oil	12,526.43
				\$19,526.43
MOBILE ID SOLUTIONS, INC.	66348	111-6010-451.61-20	Dept Supplies & Expense	285.25
				\$285.25
MUNISERVICES, LLC	0000045769	111-3013-415.56-41	Contractual Srvc - Other	6,484.59
				\$6,484.59
NAPA PARTS WHOLESALE	218615	219-0250-431.43-21	Metro Transit O S & M	77.63
	216165	741-8060-431.43-20	Fleet Maintenance	113.40
	4832-220680	741-8060-431.43-20	Fleet Maintenance	47.59
	4832-220719	741-8060-431.43-20	Fleet Maintenance	115.76
				\$354.38
NATION WIDE RETIREMENT SOLUTIONS	PPE 6/04/2017	802-0000-217.40-10	Deferred Compensation	16,529.31
	PPE 6/18/2017	802-0000-217.40-10	Deferred Compensation	16,529.31
				\$33,058.62
NCM AUTOMOTIVE SOLUTIONS LLC	MAY 2017	741-8060-431.43-20	Fleet Maintenance	259.00
				\$259.00
NEIGHBORHOOD HOUSING SERVICES OF	B0000665	242-5050-463.56-41	Contractual Srvc - Other	7,304.34
				\$7,304.34
NORMA A URENA	64031/64173	111-6060-466.33-20	Contractual Srv Class	184.80
				\$184.80
O'REILLY AUTO PARTS	2959-246811	219-0250-431.43-21	Metro Transit O S & M	115.88
	2959-246836	219-0250-431.43-21	Metro Transit O S & M	-8.87
	2959-247534	219-0250-431.43-21	Metro Transit O S & M	22.83
	2959-249139	219-0250-431.43-21	Metro Transit O S & M	92.55
	2959-252835	219-0250-431.43-21	Metro Transit O S & M	22.83
	2959-253841	219-0250-431.43-21	Metro Transit O S & M	93.06
	2959-243715	741-8060-431.43-20	Fleet Maintenance	17.98
	2959-244241	741-8060-431.43-20	Fleet Maintenance	16.61
	2959-246608	741-8060-431.43-20	Fleet Maintenance	40.50
	2959-246622	741-8060-431.43-20	Fleet Maintenance	152.14
	2959-246943	741-8060-431.43-20	Fleet Maintenance	465.05
	2959-247281	741-8060-431.43-20	Fleet Maintenance	12.44

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O'REILLY AUTO PARTS	2959-247282	741-8060-431.43-20	Fleet Maintenance	41.83
	2959-249424	741-8060-431.43-20	Fleet Maintenance	119.30
	2959-249821	741-8060-431.43-20	Fleet Maintenance	82.48
	2959-249873	741-8060-431.43-20	Fleet Maintenance	84.16
	2959-251293	741-8060-431.43-20	Fleet Maintenance	79.29
	2959-251328	741-8060-431.43-20	Fleet Maintenance	122.35
	2959-251659	741-8060-431.43-20	Fleet Maintenance	74.03
	2959-252078	741-8060-431.43-20	Fleet Maintenance	37.66
	2959-252086	741-8060-431.43-20	Fleet Maintenance	36.06
	2959-252229	741-8060-431.43-20	Fleet Maintenance	74.03
	2959-252787	741-8060-431.43-20	Fleet Maintenance	25.97
				\$1,820.16
OK PRINTING DESIGN & DIGITAL PRINT	476	111-7022-421.61-24	Patrol Admin Volunteers	218.00
				\$218.00
OSCAR HIGA DBA AC-DC ELECTRIC	4487	111-9010-419.74-10	Equipment	4,789.00
				\$4,789.00
OSUNA SINALOA AUTO GLASS CORP	5/02/2017	111-7022-421.61-24	Patrol Admin Volunteers	819.53
				\$819.53
OWEN GROUP, INC	3827	222-4010-431.56-41	Contractual Srv - Other	12,955.00
				\$12,955.00
PARAMOUNT ICELAND INC.	64088/64221	111-6060-466.33-20	Contractual Srv Class	169.60
				\$169.60
PENSKE CHEVROLET	209812	741-8060-431.43-20	Fleet Maintenance	89.19
				\$89.19
PREPA TEC LA HIGH SCHOOL	62558/62605	111-0000-228.20-00	Rec Deposit-Refundable	500.00
				\$500.00
PRO FORCE LAW ENFORCEMENT	312147	111-7022-421.61-24	Patrol Admin Volunteers	705.46
	312147	233-7010-421.74-10	Equipment	705.46
				\$1,410.92
PRUDENTIAL OVERALL SUPPLY	52012584	111-6020-451.56-41	Contractual Srv - Other	122.91
	52013622	111-7010-421.61-20	Dept Supplies & Expense	18.94
				\$141.85
PURCHASE POWER	4/11/2017	111-7040-421.56-41	Contractual Srv - Other	601.21
				\$601.21
READYREFRESH	07F0034574871	111-7010-421.61-20	Dept Supplies & Expense	96.23
				\$96.23

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount
RICOH AMERICAS CORP	54927622	111-6010-451.56-41	Contractual Srvc - Other	222.25
				\$222.25
SARAHANG CONSTRUCTION INC	411	246-5098-463.73-10	Improvements	11,043.75
				\$11,043.75
SEVERN TRENT ENVIRONMENTAL SERVICES	20668	283-8040-432.56-41	Contractual Srvc - Other	4,613.05
				\$4,613.05
SMART & FINAL	048594	111-6020-451.61-35	Recreation Supplies	187.83
	048840	111-6020-451.61-35	Recreation Supplies	11.58
	051987	111-6020-451.61-35	Recreation Supplies	29.26
	053531	111-6020-451.61-35	Recreation Supplies	77.39
				\$306.06
SOURCE ONE OFFICE PRODUCTS, INC.	OE-QT-34871-1	111-0110-411.61-20	Dept Supplies & Expense	248.93
	CP-WO-29951-1-1	111-3010-415.61-20	Dept Supplies & Expense	-39.42
	OE-QT-34871-1	111-3010-415.61-20	Dept Supplies & Expense	248.93
	OE-QT-34991-1	111-3010-415.61-20	Dept Supplies & Expense	46.26
	WO-30211-1	111-3010-415.61-20	Dept Supplies & Expense	140.77
	OE-QT-34871-1	111-6010-451.61-20	Dept Supplies & Expense	59.27
	OE-QT-34871-1	111-7010-421.61-20	Dept Supplies & Expense	604.54
	OE-QT-34871-1	111-8020-431.61-20	Dept Supplies & Expense	23.70
				\$1,332.98
SOUTHERN CALIFORNIA ASSOCIATION	5/15/2017	111-0240-466.59-15	Professional Development	5,800.00
				\$5,800.00
SOUTHERN CALIFORNIA EDISON	4/6/17-5/8/17	111-8014-429.62-10	Heat Light Water & Power	3,335.35
	5/8/17-6/7/17	111-8014-429.62-10	Heat Light Water & Power	44.34
	5/8/17-6/7/17	111-8024-421.62-10	Heat Light Water & Power	4,615.03
	5/5/17-6/6/17	231-8010-415.62-10	Heat Light Water & Power	589.61
	4/5/17-5/18/17	535-8016-431.62-10	Heat Light Water & Power	15,802.29
	5/5/17-6/6/17	535-8016-431.62-10	Heat Light Water & Power	48.67
	4/5/17-5/18/17	681-8030-461.62-20	Power Gas & Lubricants	10,346.56
				\$34,781.85
SOUTHLAND HEATING & AIR	3170	111-9010-419.74-10	Equipment	6,300.00
				\$6,300.00
STAPLES ADVANTAGE	3338430949	111-0210-413.61-20	Dept Supplies & Expense	104.85
	3338430951	111-0210-413.61-20	Dept Supplies & Expense	8.41
	3338430958	111-0210-413.61-20	Dept Supplies & Expense	25.55
	3338430959	111-0210-413.61-20	Dept Supplies & Expense	13.70
	3338430961	111-0210-413.61-20	Dept Supplies & Expense	13.70
	3338430956	111-1010-411.61-20	Dept Supplies & Expense	37.99

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STAPLES ADVANTAGE	3338430957	111-1010-411.61-20	Dept Supplies & Expense	4.67
	3338430963	111-1010-411.61-20	Dept Supplies & Expense	164.10
	3341397944	111-3010-415.61-20	Dept Supplies & Expense	386.75
	3341397946	111-3010-415.61-20	Dept Supplies & Expense	92.38
	3341397948	111-3010-415.61-20	Dept Supplies & Expense	21.52
	3341397952	111-3010-415.61-20	Dept Supplies & Expense	233.80
	3338430968	111-5010-419.61-20	Dept Supplies & Expense	126.95
	3338430969	111-5010-419.61-20	Dept Supplies & Expense	25.33
	3338430970	111-5010-419.61-20	Dept Supplies & Expense	10.46
	3338430971	111-5010-419.61-20	Dept Supplies & Expense	4.45
	3338430972	111-5010-419.61-20	Dept Supplies & Expense	59.76
	3338430973	111-6010-451.61-20	Dept Supplies & Expense	113.51
	3341397936	111-6020-451.61-35	Recreation Supplies	10.54
	3341397941	111-6020-451.61-35	Recreation Supplies	43.99
	3341397942	111-6020-451.61-35	Recreation Supplies	109.25
	3338430952	111-7010-421.61-20	Dept Supplies & Expense	155.10
	3338430955	111-7010-421.61-20	Dept Supplies & Expense	63.26
	3338430974	111-7010-421.61-20	Dept Supplies & Expense	114.94
	3338430975	111-7010-421.61-20	Dept Supplies & Expense	978.64
	3338430977	111-7010-421.61-20	Dept Supplies & Expense	5.10
	3338430978	111-7010-421.61-20	Dept Supplies & Expense	58.89
	3341397937	111-7010-421.61-20	Dept Supplies & Expense	8.53
	3341397938	111-7010-421.61-20	Dept Supplies & Expense	99.51
	3341397954	111-7010-421.61-20	Dept Supplies & Expense	51.10
	3341397956	111-7010-421.61-20	Dept Supplies & Expense	43.45
	3341397958	111-7010-421.61-20	Dept Supplies & Expense	7.74
	3341397959	111-7010-421.61-20	Dept Supplies & Expense	67.69
	3338430979	111-7040-421.61-32	Dept Supplies Comm Center	51.32
	3341397939	111-9010-419.61-20	Dept Supplies & Expense	38.01
	3338430964	681-3022-415.61-20	Dept Supplies & Expense	250.11
	3338430965	681-3022-415.61-20	Dept Supplies & Expense	304.38
	3338430967	681-3022-415.61-20	Dept Supplies & Expense	69.56
SUPERIOR COURT OF CALIFORNIA	MAY2017	111-3010-415.56-10	Parking Citation Surchar	21,860.50
				\$21,860.50

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THE GAS COMPANY	5/4/17-6/6/17	111-8020-431.62-10	Heat Light Water & Power	126.70
	5/4/17-6/6/17	111-8023-451.62-10	Heat Light Water & Power	222.78
	5/4/17-6/6/17	111-8024-421.62-10	Heat Light Water & Power	1,150.55
				\$1,500.03
TRANSTECH ENGINEERS, INC.	20172002	111-4010-431.56-62	Contract Engineer Service	235.00
	20172004	111-4010-431.56-62	Contract Engineer Service	125.00
	20172010	111-4010-431.56-62	Contract Engineer Service	6,846.00
	20172011	111-4010-431.56-62	Contract Engineer Service	2,880.00
	20172012	111-4010-431.56-62	Contract Engineer Service	707.50
	20172023	111-4010-431.56-62	Contract Engineer Service	455.00
	20172040	111-4010-431.56-62	Contract Engineer Service	965.00
	20171852	111-8010-431.56-41	Contractual Svc - Other	90.00
	20172020	111-8010-431.56-41	Contractual Svc - Other	720.00
	20172021	111-8010-431.56-41	Contractual Svc - Other	807.50
	20172024	111-8010-431.56-41	Contractual Svc - Other	180.00
	20172025	111-8010-431.56-41	Contractual Svc - Other	585.00
	20172026	111-8010-431.56-41	Contractual Svc - Other	1,170.00
	20172027	111-8010-431.56-41	Contractual Svc - Other	495.00
	20172028	111-8010-431.56-41	Contractual Svc - Other	720.00
	20172029	111-8010-431.56-41	Contractual Svc - Other	810.00
	20172039	111-8010-431.56-41	Contractual Svc - Other	6,210.00
				\$24,001.00
TRI-TECH FORENSICS INC	146120	111-7040-421.61-33	Dept Supplies Prop Evidnc	64.31
	146827	111-7040-421.61-33	Dept Supplies Prop Evidnc	337.67
				\$401.98
TRIANGLE SPORTS	34877	111-6030-451.61-35	Recreation Supplies	1,515.70
	34875	111-6040-451.61-35	Recreation Supplies	130.50
				\$1,646.20
TRIMMING LAND CO INC	112763	535-8090-452.56-60	Contract Landscape Labor	4,902.00
	112765	535-8090-452.56-60	Contract Landscape Labor	1,600.00
				\$6,502.00
U.S. BANK	PPE 6/04/2017	802-0000-217.30-20	PARS	4,258.86
	PPE 6/18/2017	802-0000-217.30-20	PARS	4,080.12
	PPE 6/04/2017	802-0000-218.10-05	PARS EMPLOYER	13,889.14
	PPE 6/18/2017	802-0000-218.10-05	PARS EMPLOYER	13,658.69
				\$35,886.81
UNION PACIFIC RAILROAD CO	287104653	111-6010-451.56-41	Contractual Svc - Other	169.68
				\$169.68

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VERIZON WIRELESS	9783081576	111-8010-431.53-10	Telephone & Wireless	649.16
	9784897032	111-8010-431.53-10	Telephone & Wireless	644.67
	9786720354	111-8010-431.53-10	Telephone & Wireless	673.91
				\$1,967.74
VERONICA RODRIGUEZ CORTEZ	HP040003354	111-0000-351.10-10	Citations	54.00
				\$54.00
VICTOR SMOG TEST CENTER	35210	741-8060-431.43-20	Fleet Maintenance	33.00
	35213	741-8060-431.43-20	Fleet Maintenance	33.00
	35219	741-8060-431.43-20	Fleet Maintenance	33.00
				\$99.00
VIGILANT SOLUTIONS, LLC	10390 RI	111-7022-421.56-41	Contractual Srvc - Other	400.00
				\$400.00
VISION SERVICE PLAN-CA	6/15/17	802-0000-217.50-30	Vision Insurance	4,144.00
				\$4,144.00
VULCAN MATERIALS COMPANY	71460888	111-8010-431.61-21	Materials	233.69
	71472336	111-8010-431.61-21	Materials	484.55
				\$718.24
WALTERS WHOLESALE ELECTRIC COMPANY	S107978257.001	535-8090-452.61-20	Dept Supplies & Expense	104.83
				\$104.83
WELLS FARGO BANK-FIT	PPE 6/04/2017	802-0000-217.20-10	Federal W/Holding	59,127.16
	PPE 6/18/2017	802-0000-217.20-10	Federal W/Holding	41,513.44
				\$100,640.60
WELLS FARGO BANK-MEDICARE	PPE 6/04/2017	802-0000-217.10-10	Medicare	7,141.73
	PPE 6/18/2017	802-0000-217.10-10	Medicare	7,431.65
				\$14,573.38
WELLS FARGO BANK-SIT	PPE 6/04/2017	802-0000-217.20-20	State W/Holding	18,265.78
	PPE 6/18/2017	802-0000-217.20-20	State W/Holding	13,004.36
				\$31,270.14
WEST GOVERNMENT SERVICES	836247473	111-7030-421.56-41	Contractual Srvc - Other	624.00
	836326491	111-7030-421.56-41	Contractual Srvc - Other	78.93
				\$702.93
WESTERN EXTERMINATOR COMPANY	5112529	111-8020-431.56-41	Contractual Srvc - Other	64.50
	5112529	111-8022-419.56-41	Contractual Srvc - Other	47.00
	5112529	111-8023-451.56-41	Contractual Srvc - Other	88.50
	5112529	111-8024-421.56-41	Contractual Srvc - Other	48.00
	5112529	535-8090-452.56-60	Contract Landscape Labor	134.00
				\$382.00

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YASMIN CRUZ	64032/64301	111-6060-466.33-20	Contractual Srv Class	456.00
	64181/64411	111-6060-466.33-20	Contractual Srv Class	152.00
	64285/64393	111-6060-466.33-20	Contractual Srv Class	182.40
				\$790.40
				\$1,201,789.25