

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
7-18-17**

Payee Name	Invoice Number	Account Number	Object Description	Transaction Amount
ABBA TERMITE & PEST CONTROL	32381	111-7065-441.61-20	Dept Supplies & Expense	1,062.00
				1,062.00
ADAMSON POLICE PRODUCTS	INV247152	225-7120-421.74-10	Equipment	793.88
	INV247386	225-7120-421.74-10	Equipment	5,604.50
				6,398.38
ADMIN SURE	10187	745-9030-413.33-70	Contractual Srv 3rd Party	7,080.40
				7,080.40
AFSCME COUNCIL 36	PPE 7/2/2017	802-0000-217.60-10	Association Dues	727.32
				727.32
ALFARO COMMUNICATIONS CONSTRUCTION	FOUR	232-8010-431.73-10	Improvements	27,816.13
	FOUR	239-8010-431.73-10	Improvements	14,467.16
				42,283.29
ALL CITY MANAGEMENT SERVICES	49417	111-7022-421.56-41	Contractual Srv - Other	3,429.34
	49417	111-7022-421.56-41	Contractual Srv - Other	2,339.43
				5,768.77
ALL STAR ELITE SPORTS	1265	111-6030-451.61-35	Recreation Supplies	13.43
	1269	111-6030-451.61-35	Recreation Supplies	1,840.32
				1,853.75
ALVAREZ-GLASMAN & COLVIN	2017-04-16108	111-0220-411.32-70	Contractual Srv Legal	21,883.52
	2017-04-16109	111-0220-411.32-70	Contractual Srv Legal	15,067.20
	2017-04-16110	111-0220-411.32-70	Contractual Srv Legal	4,337.00
	2017-04-16111	111-0220-411.32-70	Contractual Srv Legal	6,762.20
				48,049.92
AMERICAN CELEBRATIONS	173097	111-7010-421.61-20	Dept Supplies & Expense	23.64
	164137	111-7010-421.61-20	Dept Supplies & Expense	288.69
	166144	111-7010-421.61-20	Dept Supplies & Expense	10.99
	166148	111-7010-421.61-20	Dept Supplies & Expense	20.46
	167256	111-7010-421.61-20	Dept Supplies & Expense	14.72
	168350	111-7010-421.61-20	Dept Supplies & Expense	14.85
	169375	111-7010-421.61-20	Dept Supplies & Expense	11.45
				384.80
AMERICAN FAMILY LIFE ASSURANCE	PPE 7/2/2017	802-0000-217.50-40	Life-Cancer Insurance	106.58
				106.58

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
7-18-17**

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AMERICAN TRANSPORTATION SYSTEMS	103908	219-0250-431.57-70	Recreation Transit	1,185.00
				1,185.00
AMERIFACTORS	18525	111-8023-451.43-10	Buildings - O S & M	381.40
				381.40
ARMANDO ACOSTA	7/5/2017	111-6030-451.33-90	Referee Services	116.00
				116.00
ARTURO ADORNO	7/4/2017	111-6020-451.56-41	Contractual Srvc - Other	2,000.00
				2,000.00
ASSOCIATED OF LOS ANGELES, INC.	S1125068.001	535-8016-431.61-45	Street Lighting Supplies	195.75
	S1125068.002	535-8016-431.61-45	Street Lighting Supplies	883.59
				1,079.34
AT&T MOBILITY	X06142017	239-5055-419.53-10	Telephone & Wireless	295.73
				295.73
AT&T PAYMENT CENTER	6/20-7/19/2017	111-7010-421.53-10	Telephone & Wireless	54.49
				54.49
BARR & CLARK INC	43975	246-5098-463.56-41	Contractual Srvc - Other	540.00
	43976	246-5098-463.56-41	Contractual Srvc - Other	198.00
	43977	246-5098-463.56-41	Contractual Srvc - Other	186.00
	43987	246-5098-463.56-41	Contractual Srvc - Other	234.00
	44034	246-5098-463.56-41	Contractual Srvc - Other	540.00
				1,698.00
BATTERY SYSTEMS INC	4008781	741-8060-431.43-20	Fleet Maintenance	106.52
	4025512	741-8060-431.43-20	Fleet Maintenance	425.95
				532.47
BSN SPORTS, LLC	I20910713	111-6030-451.61-35	Recreation Supplies	2,066.25
				2,066.25
CALIF PUBLIC EMPLOYEES RETIREMENT	PPE 6/04/2017	802-0000-217.30-10	PERS	34,303.34
	PPE 6/04/2017	802-0000-218.10-10	PERS	17,578.04
	PPE 6/04/2017	802-0000-218.10-10	PERS Employer	38,590.52
	PPE 6/18/2017	802-0000-217.30-10	PERS Employer	56,979.77
	PPE 6/18/2017	802-0000-218.10-10	PERS Employer	18,073.29
	PPE 6/18/2017	802-0000-218.10-10	PERS Employer	91,957.43
				257,482.39

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
7-18-17**

Payee Name	Invoice Number	Account Number	Object Description	Transaction Amount
CALPERS	100000014974041	802-0000-217.50-10	Health Insurance	148,839.76
	100000014974041	746-0213-413.56-41	Contractual Srvc - Other	461.40
	100000014974041	217-0230-413.28-00	Retiree Health Ins Premum	147,101.88
	100000014974041	217-0230-413.56-41	Contractual Srvc - Other	495.57
				296,898.61
CARPENTER ROTHANS & DUMONT LLP	29275	745-9031-413.32-70	Contractual Srv Legal	928.50
	29105	745-9031-413.32-70	Contractual Srv Legal	1,553.80
	29245	745-9031-413.32-70	Contractual Srv Legal	4,757.80
	29090	745-9031-413.32-70	Contractual Srv Legal	1,102.80
	29257	745-9031-413.32-70	Contractual Srv Legal	1,511.70
				9,854.60
CENTRAL FORD	299720	741-8060-431.43-20	Fleet Maintenance	17.45
	300173	741-8060-431.43-20	Fleet Maintenance	90.25
				107.70
CENTURY 21 POWERHOUSE REALTY	63983-64531	111-0000-228.20-00	Deposit Refund	500.00
				500.00
CHARTER COMMUNICATIONS	0467069062717	111-7010-421.53-10	Telephone & Wireless	1,250.00
	04444795062217	111-9010-419.53-10	Telephone & Wireless	680.00
	0389644062117	121-7040-421.56-14	Welfare Inmate Fd Expense	220.62
				2,150.62
CHHP MANAGEMENT, LLC	13571	111-0000-228-70-00	Business License Refund	5.27
				5.27
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 7/2/2017	802-0000-217.30-30	Med Reimb 125	380.84
				380.84
CITY OF HUNTINGTON PARK GEA	PPE 7/2/2017	802-0000-217.60-10	Association Dues	140.05
				140.05
COLONIAL SUPPLEMENTAL INSURANCE	PPE 7/2/2017	802-0000-217.50-40	Life-Cancer Insurance	1,051.59
				1,051.59
CPRS DISTRICT 10	024939-17/18	111-6010-451.59-15	Professional Development	185.00
				185.00
DAILY JOURNAL CORPORATION	B3014806	681-8030-461.54-00	Advertising & Publication	79.80
	B3021466	681-8030-461.54-00	Advertising & Publication	88.20
	B3023937	111-5010-419.54-00	Advertising & Publication	205.80
				373.80

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
7-18-17**

Payee Name	Invoice Number	Account Number	Object Description	Transaction Amount
DANIEL RODRIGUEZ	7/6/2017	111-7022-421.16-20	Uniform Allowance	550.00
				550.00
DAPPER TIRE CO.	44608597	741-8060-431.43-20	Fleet Maintenance	991.97
	44473653	741-8060-431.43-20	Fleet Maintenance	602.30
				1,594.27
DARRYL INOUYE	7/6/2017	111-7022-421.16-20	Uniform Allowance	550.00
				550.00
DATA TICKET INC.	79725	239-5055-419.56-41	Contractual Srvc - Other	37.00
	79725	111-5055-419.56-41	Contractual Srvc - Other	24.67
				61.67
DAY WIRELESS SYSTEMS	589236_A	111-7022-421.56-41	Contractual Srvc - Other	2,753.12
				2,753.12
DEPARTMENT OF CORONER	17ME0364	111-7030-421.56-41	Contractual Srvc - Other	100.00
				100.00
DIMENSION DATA NORTH AMERICA, INC	8040137	111-7010-421.56-41	Contractual Srvc - Other	470.00
				470.00
DISH NETWORK	7/12-8/11/17	111-7010-421.56-41	Contractual Srvc - Other	63.55
				63.55
EVENT CONTROL TEAM	12271	111-0000-228-70-00	Business License Refund	60.00
				60.00
EXPERT ROOTER	94332	111-8023-451.43-10	Buildings - O S & M	88.00
				88.00
F&A FEDERAL CREDIT UNION	PPE 7/2/2017	802-0000-217.60-40	Credit Union	12,200.00
				12,200.00
FARAHI LAW FIRM AND FLORA CORONA	DOI07192015	745-9031-413.52-30	Ins - Benefits Active EEs	50,000.00
				50,000.00
FERGUSON ENTERPRISES INC	4830149	535-8090-452.61-20	Buildings - O S & M	795.39
	4841418	111-8023-451.43-10	Dept Supplies & Expense	1,642.13
				2,437.52
GAGE CHECK CASHING	4196	111-0000-228-70-00	Business License Refund	50.22
				50.22

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
7-18-17**

Payee Name	Invoice Number	Account Number	Object Description	Transaction Amount
GALLS, LLC	BC0435602	111-7022-421.61-24	Patrol Admin Volunteers	72.87
	BC0435601	111-7022-421.61-24	Patrol Admin Volunteers	72.87
				145.74
GARY M. ROGERS	7/5/2017	111-6030-451.33-90	Referee Services	58.00
				58.00
GLOBALSTAR USA	100000008428020	111-7010-421.53-10	Telephone & Wireless	69.15
				69.15
GORM INC	248621	535-8090-452.61-20	Dept Supplies & Expense	1,543.49
				1,543.49
GRAFFITI PROTECTIVE COATINGS INC.	1005-0617	111-8095-431.56-75	Contract Grafitti Removal	32,250.00
				32,250.00
HARD COPY	Y6265.09A	745-9031-413.32-70	Contractual Srv Legal	92.38
				92.38
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 7/2/2017	802-0000-217.60-10	Association Dues	150.00
				150.00
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 7/2/2017	802-0000-217.60-10	Association Dues	4,800.44
				4,800.44
INTER VALLEY POOL SUPPLY, INC	96437	681-8030-461.41-00	Water Purchase	166.39
	96436	681-8030-461.41-00	Water Purchase	161.40
	96435	681-8030-461.41-00	Water Purchase	209.65
				537.44
INTERLOG HYM ENGINEERING	I-HYM-008	232-8010-431.73-10	Improvements	57,111.20
				57,111.20
JACK'S MUFFLER SERVICE	7415	741-8060-431.43-20	Fleet Maintenance	563.25
				563.25
JAIME ROMERO	6/28/2017	111-0000-228.20-00	Deposit Refund	500.00
				500.00
JAVIER CARRILLO	7/5/2017	111-6030-451.33-90	Referee Services	58.00
				58.00
JDS TANK TESTING & REPAIR INC	10387	741-8060-431.43-20	Fleet Maintenance	135.00
				135.00
KEYSTONE UNIFORM DEPOT	064012	111-7022-421.61-24	Patrol Admin Volunteers	250.02
				250.02

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DEMAND REGISTER
7-18-17**

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KURT J. CAMP	HP00089	111-7030-421.56-41	Contractual Srvc - Other	200.00
				200.00
LA COUNTY SHERIFF'S DEPT	174755JJ	111-7040-421.56-41	Contractual Srvc - Other	445.00
				445.00
LACMTA	100690	219-0250-431.58-50	Bus Passes	5,080.00
				5,080.00
LAN WAN ENTERPRISE, INC	58563	111-8020-431.61-20	Equipment	396.00
	58564	229-7010-421.74-10	Equipment	31,629.83
	58571	229-7010-421.74-10	Dept Supplies & Expense	9,978.00
	58560	225-7120-421.74-10	Equipment	17,479.45
	58583	111-0230-413.74-10	Equipment	1,761.86
				61,245.14
LEONARD GARCIA	300753	111-6020-451.61-35	Recreation Supplies	40.61
	S0001	111-6020-451.61-35	Recreation Supplies	2.50
	546504023040412	111-6020-451.61-35	Recreation Supplies	16.06
	00057	111-6020-451.61-35	Recreation Supplies	24.44
	00026	111-6020-451.61-35	Recreation Supplies	18.00
	2-7191-0190-008	111-6020-451.61-35	Recreation Supplies	33.32
	2-7161-0190-008	111-6020-451.61-35	Recreation Supplies	73.21
				208.14
LGP EQUIPMENT RENTALS INC	100717	111-8010-431.61-21	Materials	179.44
				179.44
LOS ANGELES COUNTY POLICE CHIEF ASN	9/13-9/15/2017	111-7010-421.59-15	Professional Development	200.00
				200.00
LOZADA'S TRANSMISSIONS INC.	3215	741-8060-431.43-20	Fleet Maintenance	1,750.00
				1,750.00
LYNBERG & WATKINS APC	45559	745-9031-413.32-70	Contractual Srv Legal	989.23
	45860	745-9031-413.32-70	Contractual Srv Legal	383.00
	45860	745-9031-413.32-70	Contractual Srv Legal	1,420.34
				2,792.57
MANAGED HEALTH NETWORK	PRM-009297	802-0000-217.50-60	Employee Mental Wellness	1,313.76
				1,313.76

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
7-18-17**

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MARIA PRECIADO	292840	287-8057-432.61-20	Dept Supplies & Expense	339.03
				339.03
MARIA VALENCIA	7/1/16-6/30/17	219-0250-431.59-15	Professional Development	12.84
				12.84
MARX BROS FIRE EXTINGUISHER CO INC.	E30282	741-8060-431.43-20	Contractual Srvc - Other	366.16
	E30280	111-8022-419.56-41	Contractual Srvc - Other	421.75
	E30281	111-8024-421.56-41	Contractual Srvc - Other	144.00
	E30284	111-8023-451.56-41	Contractual Srvc - Other	280.75
	E30285	111-8020-431.56-41	Fleet Maintenance	199.00
				1,411.66
MAYWOOD MUTUAL WATER COMPANY, NO. 1	4/24-6/23/17	681-8030-461.62-20	Power Gas & Lubricants	1,089.60
	4/24-6/23/17	681-8030-461.62-20	Power Gas & Lubricants	155.20
	4/24-6/23/2017	681-8030-461.62-20	Power Gas & Lubricants	257.60
				1,502.40
MCMaster-CARR SUPPLY CO.	34116226	111-8023-451.43-10	Buildings - O S & M	97.66
				97.66
MERRIMAC ENERGY GROUP	2172170	219-0250-431.62-30	Metro Transit Fuel & Oil	7,000.00
	2172170	741-8060-431.62-30	Metro Transit Fuel & Oil	11,171.86
				18,171.86
METRO TRANSIT SERVICES	201706-DAR	219-0250-431.56-45	Dial-A-Ride (All City)	50,000.00
				50,000.00
MISC-RELOCATION PROJECT	6/29/2017	246-5098-463.56-41	Contractual Srvc - Other	480.00
				480.00
MR. HOSE INC.	124066	741-8060-431.43-20	Fleet Maintenance	162.28
				162.28
NAPA PARTS WHOLESALE	4832-222884	741-8060-431.43-20	Fleet Maintenance	37.64
	4832-222552	741-8060-431.43-20	Fleet Maintenance	96.49
				134.13
NATION WIDE RETIREMENT SOLUTIONS	PPE 7/2/2017	802-0000-217.40-10	Deferred Compensation	16,529.31
				16,529.31

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
7-18-17**

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NATIONWIDE ENVIRONMENTAL SERVICES	28444	221-8010-431.56-41	Contractual Srvc - Other	23,992.66
	28444	231-8010-415.56-41	Contractual Srvc - Other	7,188.74
	28444	222-5030-431.56-41	Contractual Srvc - Other	6,684.20
	28445	220-8070-431.56-41	Contractual Srvc - Other	9,288.50
	28445	111-8010-431.56-41	Contractual Srvc - Other	6,840.00
				53,994.10
O'REILLY AUTO PARTS	2959-257487	741-8060-431.43-20	Fleet Maintenance	57.59
	2959-257488	741-8060-431.43-20	Fleet Maintenance	28.25
	2959-254986	741-8060-431.43-20	Fleet Maintenance	58.88
	2959-256520	741-8060-431.43-20	Fleet Maintenance	141.36
	2959-254723	741-8060-431.43-20	Fleet Maintenance	94.94
	2959-254957	741-8060-431.43-20	Fleet Maintenance	53.65
	2959-257190	741-8060-431.43-20	Fleet Maintenance	13.04
	2959-257235	741-8060-431.43-20	Fleet Maintenance	10.86
	2959-256817	741-8060-431.43-20	Fleet Maintenance	36.22
	2959-257200	741-8060-431.43-20	Fleet Maintenance	12.77
	2959-257202	741-8060-431.43-20	Fleet Maintenance	-21.79
				485.77
OK PRINTING DESIGN & DIGITAL PRINT	487	111-5055-419.61-20	Dept Supplies & Expense	37.44
	487	239-5055-419.61-20	Dept Supplies & Expense	56.16
				93.60
ORIENTAL TRADING COMPANY, INC.	684491957-01	111-6020-451.61-35	Recreation Supplies	206.94
				206.94
OSUNA SINALOA AUTO GLASS CORP	1000611	741-8060-431.43-20	Fleet Maintenance	110.00
				110.00
OWEN GROUP, INC	3858	222-4010-431.56-41	Contractual Srvc - Other	23,840.00
				23,840.00
PARS	37374	111-9010-419.32-40	Audit Fees	9,500.00
				9,500.00
PAUL WEINRICH	7/6/2017	111-7022-421.16-20	Uniform Allowance	550.00
				550.00
PENSKE CHEVROLET	210900	741-8060-431.43-20	Fleet Maintenance	45.32
				45.32

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
7-18-17**

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PETRA MARQUEZ	62866/64530	111-0000-228.20-00	Deposit Refund	500.00
				500.00
PRECISION CONCRETE CUTTING	170608	222-5030-431.56-41	Contractual Srvc - Other	64,979.03
				64,979.03
PRO FORCE LAW ENFORCEMENT	312151	233-7010-421.74-10	Equipment	718.88
	312151	111-7022-421.61-28	Dept Supplies DEU	718.89
				1,437.77
PRUDENTIAL OVERALL SUPPLY	52017518	111-6020-451.56-41	Contractual Srvc - Other	122.91
				122.91
PURCHASE POWER	6/14/2017	111-9010-419.53-20	Postage	1,475.74
				1,475.74
PYRO ENGINEERING INC.	15412	111-6010-466.55-40	Fourth of July	12,500.00
				12,500.00
QUALITY CODE PUBLISHING LLC	2017-234	111-1010-411.56-41	Contractual Srvc - Other	1,029.72
				1,029.72
RCS INVESTIGATIONS & CONSULTING,LLC	3630	111-7040-421.56-41	Contractual Srvc - Other	6,565.00
				6,565.00
ROBERTO HERNANDEZ	7/6/2017	111-7022-421.16-20	Uniform Allowance	550.00
				550.00
SANTA FE BUILDING MAINTENANCE	16150	111-6020-451.56-41	Contractual Srvc - Other	200.00
	16151	111-6020-451.56-41	Contractual Srvc - Other	200.00
	16157	111-6020-451.56-41	Contractual Srvc - Other	600.00
	16158	111-6020-451.56-41	Contractual Srvc - Other	400.00
	16109	111-8020-431.56-41	Contractual Srvc - Other	3,528.23
	16109	111-8023-451.56-41	Contractual Srvc - Other	6,401.78
	16109	111-8024-421.56-41	Contractual Srvc - Other	3,466.95
				14,796.96
SEAL MASTER OF SOUTHERN CALIFORNIA	55641	111-8010-431.61-21	Materials	1,815.58
				1,815.58
SEVERN TRENT ENVIRONMENTAL SERVICES	21204	681-8030-461.43-30	Maintenance of Wells	7,319.40
				7,319.40
SILVIA A. AGUILAR ZEPEDA	0283702	111-6020-451.56-41	Contractual Srvc - Other	520.00
				520.00

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DEMAND REGISTER
7-18-17**

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SIRCHIE FINGERPRINT LABORATORIES	0305776-IN	120-7040-421.59-10	Tuition & Training	7,478.61
				7,478.61
SMART & FINAL	044781	111-6020-451.61-35	Recreation Supplies	151.86
	021847	111-6020-451.61-35	Recreation Supplies	132.97
				284.83
SOUTHERN CALIFORNIA EDISON	4/24-6/22/2017	111-8024-421.62-10	Heat Light Water & Power	697.98
	5/18-6/19/2017	111-8020-431.62-10	Heat Light Water & Power	1,412.55
	5/26-6/27/2017	535-8016-431.62-10	Heat Light Water & Power	67.00
	4/27-6/20/2017	535-8016-431.62-10	Heat Light Water & Power	13,280.29
	4/27-6/20/2017	681-8030-461.62-20	Heat Light Water & Power	9,028.58
	6/6-7/6/17	535-8016-431.62-10	Heat Light Water & Power	49.46
	5/1-6/9/2017	681-8030-461.62-20	Heat Light Water & Power	14,505.31
	5/1-6/9/2017	535-8016-431.62-10	Power Gas & Lubricants	21,454.32
5/1-6/9/2017	111-8024-421.62-10	Power Gas & Lubricants	1,308.90	
				61,804.39
ST FRANCIS, LLC.	1661023	111-8014-429.56-41	Contractual Srvc - Other	493.75
	1661024	111-8014-429.56-41	Contractual Srvc - Other	4,608.00
				5,101.75
STANDARD INSURANCE COMPANY	7/1/2017	802-0000-217.50-70	Life, ADD, LT Disability	1,592.51
	7/1/2017	802-0000-217.50-70	Life, ADD, LT Disability	7,148.73
				8,741.24
SUPERION, LLC	139742	111-9010-419.43-15	Financial Systems	10,859.50
				10,859.50
T&T PUBLIC RELATIONS	17-055	288-8058-432.54-00	Advertising & Publication	3,455.00
				3,455.00
TELEWORKS	15669	111-9010-419.53-10	Telephone & Wireless	188.75
	15706	111-9010-419.53-10	Telephone & Wireless	282.50
				471.25
THE PUN GROUP, LLP	111038	111-9010-419.32-40	Audit Fees	20,000.00
				20,000.00
TIERRA WEST ADVISORS, INC	HP-0517	111-5010-419.56-41	Contractual Srvc - Other	996.25
				996.25

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
7-18-17**

Payee Name	Invoice Number	Account Number	Object Description	Transaction Amount
TRANSTECH ENGINEERS, INC.	20172006	111-8010-431.56-41	Contract Engineer Service	270.00
	20172007	111-8010-431.56-41	Contract Engineer Service	450.00
	20172013	111-8010-431.56-41	Contract Engineer Service	225.00
	20172016	111-8010-431.56-41	Contractual Srvc - Other	315.00
	20172017	111-8010-431.56-41	Contractual Srvc - Other	225.00
	20172019	111-8010-431.56-41	Contractual Srvc - Other	975.00
	20172220	111-8010-431.56-41	Contractual Srvc - Other	3,030.00
	20172211	111-8010-431.56-41	Contractual Srvc - Other	1,035.00
	20172212	111-8010-431.56-41	Contractual Srvc - Other	1,415.00
	20172213	111-8010-431.56-41	Contractual Srvc - Other	1,080.00
	20172214	111-8010-431.56-41	Contractual Srvc - Other	1,100.00
	20172215	111-8010-431.56-41	Contractual Srvc - Other	675.00
	20172217	111-8010-431.56-41	Contractual Srvc - Other	855.00
	20172218	111-8010-431.56-41	Contractual Srvc - Other	165.00
	20172219	111-8010-431.56-41	Contractual Srvc - Other	165.00
	20172195	111-8010-431.56-41	Contractual Srvc - Other	5,135.00
	20172198	111-8010-431.56-41	Contractual Srvc - Other	180.00
	20172199	111-8010-431.56-41	Contractual Srvc - Other	180.00
	20172200	111-8010-431.56-41	Contractual Srvc - Other	45.00
	20172202	111-8010-431.56-41	Contractual Srvc - Other	405.00
	20172205	111-8010-431.56-41	Contractual Srvc - Other	978.90
	20172206	111-8010-431.56-41	Contractual Srvc - Other	450.00
	20172207	111-8010-431.56-41	Contractual Srvc - Other	765.00
	20172208	111-8010-431.56-41	Contractual Srvc - Other	270.00
	20172209	111-8010-431.56-41	Contractual Srvc - Other	515.00
	20172014	111-8010-431.56-41	Contractual Srvc - Other	360.00
	20172201	220-8010-431.73-10	Contractual Srvc - Other	562.50
	20172197	111-4010-431.56-62	Contractual Srvc - Other	3,240.00
	20172204	111-4010-431.56-62	Contractual Srvc - Other	250.00
	20172240	111-4010-431.56-62	Improvements	9,529.75
	20172216	535-8016-431.73-10	Improvements	3,865.00

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
7-18-17**

Payee Name	Invoice Number	Account Number	Object Description	Transaction Amount
TRIMMING LAND CO INC	8016	535-8090-452.56-60	Contract Landscape Labor	1,300.00
				1,300.00
UNIFIED GROCERS, INC	370	111-0000-228-70-00	Business License Refund	10.00
				10.00
U.S. BANK	PPE 7/2/2017	802-0000-217.30-20	PARS	1,839.09
	PPE 7/2/2017	802-0000-217.30-20	PARS	2,228.47
	PPE 7/2/2017	802-0000-218.10-05	PARS EMPLOYER	15,265.47
	PPE 7/2/2017	802-0000-218.10-05	PARS EMPLOYER	3,275.00
				22,608.03
USA POOLS LLC	1595	111-6020-451.56-41	Contractual Srvc - Other	11,938.00
	1625	111-6020-451.56-41	Contractual Srvc - Other	7,597.00
				19,535.00
VULCAN MATERIALS COMPANY	71468795	111-8010-431.61-21	Materials	81.02
				81.02
WALTERS WHOLESALE ELECTRIC COMPANY	S108168102.001	535-8016-431.61-45	Street Lighting Supplies	62.86
				62.86
WELLS FARGO BANK-FIT	PPE 7/2/2017	802-0000-217.20-10	Federal W/Holding	49,604.24
				49,604.24
WELLS FARGO BANK-MEDICARE	PPE 7/2/2017	802-0000-217.10-10	Medicare	9,833.86
				9,833.86
WELLS FARGO BANK-SIT	PPE 7/2/2017	802-0000-217.20-20	State W/Holding	15,750.83
				15,750.83
WILDAN FINANCIAL SERVICES	010-33880	111-9010-419.56-41	Contractual Srvc - Other	200.00
	010-35007	535-8016-431.56-41	Contractual Srvc - Other	2,033.67
				2,233.67
WOOD OIL COMPANY	13605	111-0000-228-70-00	Business License Refund	63.65
				63.65
XEROX CORPORATION	089752598	285-8050-432.43-05	Office Equip - O S & M	166.78
	089752598	681-8030-461.43-05	Office Equip - O S & M	166.78
				333.56
YASMIN CRUZ	64182/64295	111-6060-466.33-20	Contractual Srv Class	152.00
				152.00
				1,505,662.57