

**CITY OF HUNTINGTON PARK  
DEMAND REGISTER  
8-01-2017**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
3M	SS67906	111-8012-429.61-20	Dept Supplies & Expense	322.99
	SS67907	111-8012-429.61-20	Dept Supplies & Expense	452.24
				<b>\$775.23</b>
ABANDONED CHILDREN OF NICARAGUA	986	681-0000-228.30-00	Construction Deposit Refund	1,000.00
				<b>\$1,000.00</b>
ADAPT CONSULTING, INC.	22407B	287-8057-432.61-20	Dept Supplies & Expense	1,999.31
				<b>\$1,999.31</b>
ADOLFO PACHECO	64089/64580	111-6060-466.33-20	Contractual Srv Class	212.80
	64180/64560	111-6060-466.33-20	Contractual Srv Class	704.00
				<b>\$916.80</b>
AFSCME COUNCIL 36	PPE 7/16/2017	802-0000-217.60-10	Association Dues	727.32
				<b>\$727.32</b>
ALL CITY MANAGEMENT SERVICES	49551	111-7022-421.56-41	Contractual Svc - Other	3,330.60
				<b>\$3,330.60</b>
ALVAREZ-GLASMAN & COLVIN	2017-05-16118	111-0220-411.32-70	Contractual Srv Legal	17,574.21
	2017-05-16119	111-0220-411.32-70	Contractual Srv Legal	5,101.90
	2017-05-16120	111-0220-411.32-70	Contractual Srv Legal	1,851.09
	2017-05-16121	111-0220-411.32-70	Contractual Srv Legal	2,471.68
	2017-06-16202	111-0220-411.32-70	Contractual Srv Legal	33,938.12
	2017-06-16203	111-0220-411.32-70	Contractual Srv Legal	4,437.70
	2017-06-16204	111-0220-411.32-70	Contractual Srv Legal	214.43
	2017-06-16205	111-0220-411.32-70	Contractual Srv Legal	4,940.95
				<b>\$70,530.08</b>
AMERICAN EXPRESS	1937913	111-0110-411.58-21	Marilyn Sanabria	688.11
	214880905	111-0110-411.58-23	Graciela Ortiz	903.52
	000056858	111-0110-411.61-20	Dept Supplies & Expense	93.61
	00010074464	111-0110-411.61-20	Dept Supplies & Expense	74.90
	4SE0EKYYE3K	111-0110-411.61-20	Dept Supplies & Expense	53.10
	99999997171	111-0110-411.61-20	Dept Supplies & Expense	14.75
	PNCEPM24VB5	111-0110-411.61-20	Dept Supplies & Expense	107.66
	262094	111-0110-411.66-05	Council Meeting Expenses	124.80
	31099537166	111-0110-411.66-05	Council Meeting Expenses	138.00
	9297569	111-0110-411.66-05	Council Meeting Expenses	36.94
	IV4M4U	111-0110-411.66-05	Council Meeting Expenses	116.58
	RKNGNHQJM9Q	111-0210-413.59-15	Professional Development	-200.00
	000056859	111-0210-413.61-20	Dept Supplies & Expense	53.40
	85189937166	111-0230-413.61-20	Dept Supplies & Expense	396.94
	00470300004	111-6020-451.61-35	Recreation Supplies	223.41
	015840004	111-6020-451.61-35	Recreation Supplies	180.00
	05290100209	111-6020-451.61-35	Recreation Supplies	37.80
	118731	111-7010-421.59-15	Professional Development	133.82
	78880016	111-7010-421.59-15	Professional Development	422.61

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AMERICAN EXPRESS	890007	111-7010-421.59-15	Professional Development	653.85
	890011	111-7010-421.59-15	Professional Development	653.85
	APOYDN5LM	111-7010-421.59-15	Professional Development	-556.89
	NOHYGOY5E	111-7010-421.59-15	Professional Development	-1,013.04
	31099537156	111-7010-421.61-20	Dept Supplies & Expense	55.54
	IWZVOV	111-7010-421.61-20	Dept Supplies & Expense	188.11
	00009696	111-7030-421.61-20	Dept Supplies & Expense	63.61
	00090201	111-7030-421.61-20	Dept Supplies & Expense	47.78
	00092239	111-7030-421.61-20	Dept Supplies & Expense	38.29
	00210408	111-7030-421.61-20	Dept Supplies & Expense	28.95
	0021040808	111-7030-421.61-20	Dept Supplies & Expense	56.29
	00OUH7O1831	111-7030-421.61-20	Dept Supplies & Expense	69.95
	0756189	111-7030-421.61-20	Dept Supplies & Expense	72.77
	31099537163	111-7030-421.61-20	Dept Supplies & Expense	45.76
	9236518	111-7030-421.61-20	Dept Supplies & Expense	34.63
	999999997157	111-7030-421.61-20	Dept Supplies & Expense	23.38
	U702JX	111-7030-421.61-20	Dept Supplies & Expense	50.84
	85189937166	111-9010-419.61-20	Dept Supplies & Expense	381.72
851899371749800	111-9010-419.61-20	Dept Supplies & Expense	362.14	
				<b>\$4,857.48</b>
AMERICAN FAMILY LIFE ASSURANCE	PPE 7/16/2017	802-0000-217.50-40	Life-Cancer Insurance	106.58
				<b>\$106.58</b>
AMERICAN TRANSPORTATION SYSTEMS	103979	219-0250-431.57-70	Recreation Transit	869.00
				<b>\$869.00</b>
AMERIGAS	3066194880	741-8060-431.62-30	Metro Transit Fuel & Oil	1,370.77
				<b>\$1,370.77</b>
ANVIL CONSTRUCTION COMPANY, IN	0019243	111-0000-228.70-00	Business License Refund	106.35
				<b>\$106.35</b>
ARAMARK UNIFORM & CAREER APPAREL	532548637	741-8060-431.61-20	Dept Supplies & Expense	95.14
				<b>\$95.14</b>
ARMANDO ACOSTA	7/17/2017	111-6030-451.33-90	Referee Services	58.00
				<b>\$58.00</b>
AT& T	6/12/2017	111-7010-421.53-10	Telephone & Wireless	40.91
				<b>\$40.91</b>
AT&T	000009856707	111-9010-419.53-10	Telephone & Wireless	19.72
	000009887741	111-9010-419.53-10	Telephone & Wireless	200.90
	000009917976	111-9010-419.53-10	Telephone & Wireless	1,633.16
	000009917977	111-9010-419.53-10	Telephone & Wireless	3,707.57
	000009917979	111-9010-419.53-10	Telephone & Wireless	245.57
				<b>\$5,806.92</b>

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount
AT&T PAYMENT CENTER	7/7-8/6/17	111-9010-419.53-10	Telephone & Wireless	503.93
				<b>\$503.93</b>
BIZURI ICE CREAM	123	111-6020-451.61-35	Recreation Supplies	1,000.00
				<b>\$1,000.00</b>
BRIGHTVIEW TREE COMPANY	5355983	535-8090-452.61-20	Dept Supplies & Expense	769.95
				<b>\$769.95</b>
BURRO CANYON ENTERPRISES, INC.	1316	111-7010-421.56-41	Contractual Srvc - Other	110.00
				<b>\$110.00</b>
CALIF PUBLIC EMPLOYEES RETIREMENT	100000014992671	111-0110-411.23-50	Unfunded PERS Contr-Misc	2,104.88
	10000001492681	111-0210-413.23-50	Unfunded PERS Contr-Misc	6.10
	100000014992671	111-0210-413.23-50	Unfunded PERS Contr-Misc	2,704.94
	100000014992671	111-0230-413.23-50	Unfunded PERS Contr-Misc	1,891.91
	100000014992671	111-1010-411.23-50	Unfunded PERS Contr-Misc	1,885.17
	100000014992671	111-3010-415.23-50	Unfunded PERS Contr-Misc	9,488.42
	10000001492681	111-5010-419.23-50	Unfunded PERS Contr-Misc	3.35
	100000014992671	111-5010-419.23-50	Unfunded PERS Contr-Misc	9,052.87
	100000014992671	111-6010-451.23-50	Unfunded PERS Contr-Misc	4,341.15
	100000014992671	111-7010-421.23-50	Unfunded PERS Contr-Misc	19,002.48
	100000014992663	111-7010-421.24-50	Unfunded PERS Contr-Sworn	129,996.47
	100000014992671	111-8010-431.23-50	Unfunded PERS Contr-Misc	14,816.68
	PPE 7/2/2017	802-0000-217.30-10	PERS	34,183.19
	PPE 7/2/2017	802-0000-218.10-10	PERS Employer	58,278.95
				<b>\$287,756.56</b>
CALPERS	7/14/2017	217-0230-413.28-00	Retiree Health Ins Premium	151,534.36
	7/14/2017	217-0230-413.56-41	Contractual Srvc - Other	542.41
	7/14/2017	746-0213-413.56-41	Contractual Srvc - Other	501.40
	7/14/2017	802-0000-217.50-10	Health Insurance	151,938.75
				<b>\$304,516.92</b>
CARL WARREN & CO.	1811365	745-9031-413.33-70	Contractual Srv 3rd Party	375.00
	1811366	745-9031-413.33-70	Contractual Srv 3rd Party	375.00
				<b>\$750.00</b>
CCAP AUTO LEASE LTD	6/15/2017	226-9010-419.74-20	Vehicle Leases	213.98
	7/15/2017	226-9010-419.74-20	Vehicle Leases	255.02
				<b>\$469.00</b>
CELL BUSINESS EQUIPMENT	IN1860153	111-0110-411.43-05	Office Equip - O S & M	50.79
	IN1860153	111-0210-413.43-05	Office Equip - O S & M	50.80
				<b>\$101.59</b>
CINTAS CORPORATION	5008259458	111-7010-421.61-20	Dept Supplies & Expense	442.92
				<b>\$442.92</b>
CITY CLERKS ASSOCIATION OF CA	2373	111-1010-411.59-15	Professional Development	70.00
				<b>\$70.00</b>
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 7/16/2017	802-0000-217.30-30	Med Reimb 125	380.84
				<b>\$380.84</b>

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CITY OF HUNTINGTON PARK GEA	PPE 7/16/2017	802-0000-217.60-10	Association Dues	140.05
				<b>\$140.05</b>
CLINICAL LAB OF SAN BERNARDINO, INC	957254	681-8030-461.56-41	Contractual Srvc - Other	948.50
				<b>\$948.50</b>
CLYDE ARMORY, INC	0011011-0	111-7022-421.61-24	Patrol Admin Volunteers	594.06
				<b>\$594.06</b>
COLONIAL SUPPLEMENTAL INSURANCE	PPE 7/16/2017	802-0000-217.50-40	Life-Cancer Insurance	1,051.59
				<b>\$1,051.59</b>
COUNTY OF L.A. DEPT OF PUBLIC WORKS	RE-PW-170608107	221-8014-429.56-41	Contractual Srvc - Other	554.39
				<b>\$554.39</b>
CREDITRON CORPORATION	112306	681-3022-415.56-41	Contractual Srvc - Other	2,350.01
				<b>\$2,350.01</b>
CUBIC TRANSPORTATION SYSTEMS, INC	I200127632	219-0250-431.56-43	Fixed Route Transit	12,330.02
				<b>\$12,330.02</b>
DAMIANA CASTANEDA	64444/64726	111-0000-347.50-00	Parks & Rec / Personnel Fees	60.00
				<b>\$60.00</b>
DAPEER, ROSENBLIT & LITVAK	13362	111-8030-461.56-42	Storm Water WMP	2,380.00
				<b>\$2,380.00</b>
DAPPER TIRE CO.	44470072	219-0250-431.43-21	Metro Transit O S & M	278.03
	44583532	219-0250-431.43-21	Metro Transit O S & M	417.04
	44629123	741-8060-431.43-20	Fleet Maintenance	334.47
				<b>\$1,029.54</b>
DATAPROSE, INC.	DP1701861	681-3022-415.53-20	Postage	1,625.12
	DP1701861	681-3022-415.56-41	Contractual Srvc - Other	2,489.80
				<b>\$4,114.92</b>
DAVE'S METAL WORKS	510213	225-7120-421.74-10	Equipment	280.50
				<b>\$280.50</b>
DE LAGE LANDEN	54987734	111-9010-419.44-10	Rent ( Incl Equip Rental)	1,793.20
	55365679	111-9010-419.44-10	Rent ( Incl Equip Rental)	2,342.55
				<b>\$4,135.75</b>
DEPARTMENT OF JUSTICE	241367	111-7030-421.56-41	Contractual Srvc - Other	256.00
				<b>\$256.00</b>
DIMENSION DATA NORTH AMERICA, INC	8040169	111-7010-421.53-10	Telephone & Wireless	210.00
				<b>\$210.00</b>
EDGAR CISNEROS	1939176	111-0210-413.59-15	Professional Development	755.23
				<b>\$755.23</b>
EDWIN RUANO	7658	111-8010-431.74-10	Equipment	2,437.00
				<b>\$2,437.00</b>
ENTERPRISE FM TRUST	FBN3281610	226-9010-419.74-20	Vehicle Leases	1,743.73
	FBN3281610	229-7010-421.74-10	Equipment	126.27
				<b>\$1,870.00</b>
ESTELA RAMIREZ	64219/64653	111-6060-466.33-20	Contractual Srv Class	249.60
				<b>\$249.60</b>

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F&A FEDERAL CREDIT UNION	PPE 7/16/2017	802-0000-217.60-40	Credit Union	12,200.00
				<b>\$12,200.00</b>
FIELDTURF USA, INC.	645968	111-6010-451.43-25	Equipment - O S & M	2,800.00
				<b>\$2,800.00</b>
FIRST CHOICE SERVICES	573344	111-9010-419.61-20	Dept Supplies & Expense	453.55
				<b>\$453.55</b>
FORENSIC NURSE SPECIALISTS, INC.	04-25-16	111-7030-421.56-16	Victims' Medical Services	730.00
				<b>\$730.00</b>
FOTORAMA	3883	111-0110-411.61-20	Dept Supplies & Expense	784.93
	3883	111-0110-411.66-05	Council Meeting Expenses	1,339.96
				<b>\$2,124.89</b>
FREEWAY INSURANCE SERVICES, IN	0018159	111-0000-228.70-00	Business License Refund	31.40
	0019079	111-0000-228.70-00	Business License Refund	51.90
				<b>\$83.30</b>
GALLS, LLC	BC0436801	111-7022-421.61-24	Patrol Admin Volunteers	74.55
	BC0438152	111-7022-421.61-24	Patrol Admin Volunteers	72.87
				<b>\$147.42</b>
GARDA CL WEST, INC.	10316703	111-9010-419.33-10	Bank Services	677.29
				<b>\$677.29</b>
GARY M. ROGERS	7/17/2017	111-6030-451.33-90	Referee Services	114.00
	7/17/2017-1	111-6030-451.33-90	Referee Services	192.00
				<b>\$306.00</b>
GATEWAY CITIES COUNCIL OF	2018-12	111-8030-461.56-42	Storm Water WMP	15,000.00
				<b>\$15,000.00</b>
HOME DEPOT - PUBLIC WORKS	4260585	111-8010-431.61-21	Materials	161.58
	5260758	111-8010-431.61-21	Materials	6.49
	8260627	111-8010-431.61-21	Materials	40.14
	8260628	111-8010-431.61-21	Materials	7.28
	1250064	111-8020-431.43-10	Buildings - O S & M	96.00
	1260522	111-8020-431.43-10	Buildings - O S & M	28.21
	1260696	111-8020-431.43-10	Buildings - O S & M	86.93
	3260507	111-8020-431.43-10	Buildings - O S & M	647.32
	343068	111-8020-431.43-10	Buildings - O S & M	484.00
	7260545	111-8020-431.43-10	Buildings - O S & M	318.67
	7260655	111-8020-431.43-10	Buildings - O S & M	21.65
	8260633	111-8020-431.43-10	Buildings - O S & M	4.21
	2260690	111-8023-451.43-10	Buildings - O S & M	42.42
	5260562	221-8014-429.61-20	Dept Supplies & Expense	17.38
	7260641	221-8014-429.61-20	Dept Supplies & Expense	7.40
	8260624	287-8055-432.61-20	Dept Supplies & Expense	8.66
	1260521	535-8090-452.61-20	Dept Supplies & Expense	192.31
2260513	535-8090-452.61-20	Dept Supplies & Expense	116.60	

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HOME DEPOT - PUBLIC WORKS	2260517	535-8090-452.61-20	Dept Supplies & Expense	70.56
	260602	535-8090-452.61-20	Dept Supplies & Expense	11.55
	5260561	535-8090-452.61-20	Dept Supplies & Expense	43.47
	6260559	535-8090-452.61-20	Dept Supplies & Expense	69.48
	7260647	535-8090-452.61-20	Dept Supplies & Expense	184.65
	1242861	741-8060-431.43-20	Fleet Maintenance	-10.84
	1260694	741-8060-431.43-20	Fleet Maintenance	10.84
	1260695	741-8060-431.43-20	Fleet Maintenance	32.59
				<b>\$2,699.55</b>
HUNTINGTON PARK COLLISION CENTER	40179	741-8060-431.43-20	Fleet Maintenance	2,931.45
				<b>\$2,931.45</b>
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 7/16/2017	802-0000-217.60-10	Association Dues	150.00
				<b>\$150.00</b>
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 7/16/2017	802-0000-217.60-10	Association Dues	4,800.44
				<b>\$4,800.44</b>
HUNTINGTON PARK RUBBER STAMP CO.	RGC001931	111-0230-413.61-20	Dept Supplies & Expense	15.77
				<b>\$15.77</b>
IMPACT TIRE SERVICE	1888	219-0250-431.43-21	Metro Transit O S & M	25.00
	6609	219-0250-431.43-21	Metro Transit O S & M	25.00
	6630	219-0250-431.43-21	Metro Transit O S & M	20.00
	6631	219-0250-431.43-21	Metro Transit O S & M	25.00
	6640	219-0250-431.43-21	Metro Transit O S & M	56.53
	6670	219-0250-431.43-21	Metro Transit O S & M	25.00
				<b>\$176.53</b>
INTER VALLEY POOL SUPPLY, INC	96680	681-8030-461.41-00	Water Purchase	237.93
	96681	681-8030-461.41-00	Water Purchase	146.42
	96682	681-8030-461.41-00	Water Purchase	204.66
	96683	681-8030-461.41-00	Water Purchase	149.75
	97009	681-8030-461.41-00	Water Purchase	232.94
	97010	681-8030-461.41-00	Water Purchase	149.75
	97011	681-8030-461.41-00	Water Purchase	133.11
				<b>\$1,254.56</b>
INTERNATIONAL INSTITUTE OF	2017-2018	111-1010-411.59-15	Professional Development	100.00
				<b>\$100.00</b>
JAVIER CARRILLO	7/17/2017	111-6030-451.33-90	Referee Services	286.00
				<b>\$286.00</b>
JCL TRAFFIC	91119	111-8012-429.61-20	Dept Supplies & Expense	653.32
	91127	111-8012-429.61-20	Dept Supplies & Expense	331.47
	91138	111-8012-429.61-20	Dept Supplies & Expense	1,154.90
	91200	111-8012-429.61-20	Dept Supplies & Expense	203.91
				<b>\$2,343.60</b>
JIMENEZ'S BRAKES & ALIGNMENTS INC	39836	741-8060-431.43-20	Fleet Maintenance	50.00
				<b>\$50.00</b>

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JOEL GORDILLO	7/5/2017	111-1010-411.56-41	Contractual Srvc - Other	1,650.00
				<b>\$1,650.00</b>
JUAN LOZANO	7/13/2017	746-0218-413.35-10	Tuition Assistance	1,500.00
				<b>\$1,500.00</b>
KARINA ALDANA	64461/64706	111-0000-228.20-00	Rec Deposit-Refundable	500.00
				<b>\$500.00</b>
KENNETH W. JACKSON	6/21/2017	111-0000-322.10-10	Building	30,000.00
				<b>\$30,000.00</b>
KONICA MINOLTA BUSINESS SOLUTIONS	244845568	111-0210-413.43-05	Office Equip - O S & M	78.06
	244845570	111-0210-413.43-05	Office Equip - O S & M	22.39
	245362952	111-0210-413.43-05	Office Equip - O S & M	207.58
	244635055	111-7010-421.44-10	Rent (Incl Equip Rental)	201.62
	244635234	111-7010-421.44-10	Rent (Incl Equip Rental)	6.52
	244635530	111-7010-421.44-10	Rent (Incl Equip Rental)	201.62
	244845831	111-7010-421.44-10	Rent (Incl Equip Rental)	201.62
	244845833	111-7010-421.44-10	Rent (Incl Equip Rental)	181.89
	244846016	111-7010-421.44-10	Rent (Incl Equip Rental)	201.62
	244846019	111-7010-421.44-10	Rent (Incl Equip Rental)	169.38
	246290489	111-7010-421.44-10	Rent (Incl Equip Rental)	207.58
	246290491	111-7010-421.44-10	Rent (Incl Equip Rental)	191.15
	246290732	111-7010-421.44-10	Rent (Incl Equip Rental)	207.58
	246290740	111-7010-421.44-10	Rent (Incl Equip Rental)	241.08
	244634967	111-7030-421.44-10	Rent (Incl Equip Rental)	284.33
	244845652	111-7030-421.44-10	Rent (Incl Equip Rental)	7.37
	246290756	111-7030-421.44-10	Rent (Incl Equip Rental)	65.72
	246290759	111-7030-421.44-10	Rent (Incl Equip Rental)	46.11
	246290937	111-7030-421.44-10	Rent (Incl Equip Rental)	294.84
	246290940	111-7030-421.44-10	Rent (Incl Equip Rental)	652.23
	244635248	111-7040-421.44-10	Rent (Incl Equip Rental)	346.44
	244635607	111-7040-421.44-10	Rent (Incl Equip Rental)	273.78
	244845655	111-7040-421.44-10	Rent (Incl Equip Rental)	294.84
	244845658	111-7040-421.44-10	Rent (Incl Equip Rental)	140.34
	244846024	111-7040-421.44-10	Rent (Incl Equip Rental)	373.10
	246290567	111-7040-421.44-10	Rent (Incl Equip Rental)	294.84
	246290568	111-7040-421.44-10	Rent (Incl Equip Rental)	223.01
	246291021	111-7040-421.44-10	Rent (Incl Equip Rental)	374.47
	246291022	111-7040-421.44-10	Rent (Incl Equip Rental)	807.78
	246291025	111-7040-421.44-10	Rent (Incl Equip Rental)	137.45
246291028	111-7040-421.44-10	Rent (Incl Equip Rental)	142.54	
245310942	111-9010-419.43-15	Financial Systems	373.10	
245311240	111-9010-419.43-15	Financial Systems	294.84	
				<b>\$7,746.82</b>

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount
LAC+USC MEDICAL CENTER	50012	111-7030-421.56-41	Contractual Srvc - Other	730.00
				<b>\$730.00</b>
LAN WAN ENTERPRISE, INC	58572	229-7010-421.74-10	Equipment	8,743.21
				<b>\$8,743.21</b>
LB JOHNSON HARDWARE CO #1	690146	111-8020-431.43-10	Buildings - O S & M	21.73
	690183	111-8020-431.43-10	Buildings - O S & M	16.28
	689990	535-8090-452.61-20	Dept Supplies & Expense	228.31
	690129	535-8090-452.61-20	Dept Supplies & Expense	19.56
	690295	535-8090-452.61-20	Dept Supplies & Expense	78.27
				<b>\$364.15</b>
LEE ANDREWS GROUP, INC	2017107	111-0210-413.56-41	Contractual Srvc - Other	1,533.31
				<b>\$1,533.31</b>
LEGAL SHIELD	7/15/2017	802-0000-217.60-50	Legal Shield Plan	132.50
				<b>\$132.50</b>
LGP EQUIPMENT RENTALS INC	100992	111-6020-451.56-41	Contractual Srvc - Other	241.75
				<b>\$241.75</b>
LORRAINE MENDEZ & ASSOCIATES, LLC	0289	239-5060-463.56-41	Contractual Srvc - Other	10,475.00
	0289	242-5060-463.56-41	Contractual Srvc - Other	1,020.00
				<b>\$11,495.00</b>
LUCIA HERRERA	64157/64707	111-0000-347.50-00	Deposit Refund	30.00
				<b>\$30.00</b>
MAGNET APPAREL, INC	0020150	111-0000-228.70-00	Business License Refund	9.90
				<b>\$9.90</b>
MANUEL PRIETO	64219/64625	111-6060-466.33-20	Contractual Srv Class	334.40
	64418/64568	111-6060-466.33-20	Contractual Srv Class	121.60
				<b>\$456.00</b>
MARIA ALCALA	62460/64708	111-0000-228.20-00	Deposit Refund	500.00
				<b>\$500.00</b>
MARTIN & CHAPMAN CO.	2017229	111-1010-411.61-20	Dept Supplies & Expense	110.38
				<b>\$110.38</b>
MELISSA NAVA	64072/64728	111-0000-228.20-00	Deposit Refund	150.00
				<b>\$150.00</b>
METRO TRANSIT SERVICES	201706	111-8010-431.56-43	Fixed Route Transit	91,918.37
	201706	219-0000-340.30-00	Fixed Route Fares	-6,410.25
	201706	219-0000-395.41-15	Fuel Reimbursement	-6,226.57
				<b>\$79,281.55</b>
MICON CONSTRUCTION	2	251-6010-451.73-10	Improvements	104,987.40
	2	535-8016-431.73-10	Improvements	36,851.75
				<b>\$141,839.15</b>
MIGUEL ROJAS	61709/64703	111-0000-228.20-00	Deposit Refund	250.00
	61709/64703	111-0000-347.70-00	Facility Fees Refund	184.00
				<b>\$434.00</b>



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Payee Name	Invoice Number	Account Number	Description	Transaction Amount
MOBILITIE SERVICES, LLC	52714	111-0000-395.10-00	Reimbursement	2,036.00
				<b>\$2,036.00</b>
NATION WIDE RETIREMENT SOLUTIONS	PPE 7/16/2017	802-0000-217.40-10	Deferred Compensation	16,529.31
				<b>\$16,529.31</b>
NATIONWIDE ENVIRONMENTAL SERVICES	28516	111-8010-431.56-41	Contractual Srvc - Other	9,904.84
	28517	111-8010-431.56-41	Contractual Srvc - Other	6,840.00
	28517	220-8070-431.56-41	Contractual Srvc - Other	9,288.50
	28516	221-8010-431.56-41	Contractual Srvc - Other	918.30
	28516	231-8010-415.56-41	Contractual Srvc - Other	27,042.46
				<b>\$53,994.10</b>
NCM AUTOMOTIVE SOLUTIONS LLC	JUNE 2017	741-8060-431.43-20	Fleet Maintenance	542.00
				<b>\$542.00</b>
NEW CHEF FASHION INC.	877268	111-7022-421.61-24	Patrol Admin Volunteers	54.61
				<b>\$54.61</b>
OK PRINTING DESIGN & DIGITAL PRINT	511	111-7022-421.61-24	Patrol Admin Volunteers	41.17
				<b>\$41.17</b>
PARAMOUNT ICELAND INC.	63010/64299	111-6060-466.33-20	Contractual Srv Class	84.80
				<b>\$84.80</b>
PARS	37643	111-9010-419.56-41	Contractual Srvc - Other	449.33
	37722	217-0230-413.56-41	Contractual Srvc - Other	2,185.45
				<b>\$2,634.78</b>
PENSKE CHEVROLET	211379	741-8060-431.43-20	Fleet Maintenance	428.88
				<b>\$428.88</b>
PRUDENTIAL OVERALL SUPPLY	52022549	111-6010-451.56-41	Contractual Srvc - Other	122.91
	52018575	111-7010-421.61-20	Dept Supplies & Expense	18.94
	52023526	111-7010-421.61-20	Dept Supplies & Expense	20.07
	52013623	111-8022-419.43-10	Buildings - O S & M	30.07
	52018576	111-8022-419.43-10	Buildings - O S & M	30.07
				<b>\$222.06</b>
PSYCHOLOGICAL CONSULTING ASSOC, INC	522675	111-7010-421.56-41	Contractual Srvc - Other	400.00
				<b>\$400.00</b>
RICOH AMERICAS CORP	55257601	111-6010-451.56-41	Contractual Srvc - Other	234.39
				<b>\$234.39</b>
RIVERSIDE COUNTY SHERIFF'S DEPT	BCTC0005287	111-7010-421.59-20	Professional Develop Post	266.00
				<b>\$266.00</b>
ROADLINE PRODUCTS INC	13351	741-8060-431.43-20	Fleet Maintenance	1,278.68
				<b>\$1,278.68</b>
ROSALES MARLENE	8985-15188	681-0000-228.70-00	Utility Refund	80.29
				<b>\$80.29</b>
SCHAEFFER MANUFACTURING COMPANY	LP1614-INV1	741-8060-431.62-30	Metro Transit Fuel & Oil	1,144.02
				<b>\$1,144.02</b>
SEAL MASTER OF SOUTHERN CALIFORNIA	55929	111-8010-431.61-21	Materials	619.71
				<b>\$619.71</b>

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount
SEVERN TRENT ENVIRONMENTAL SERVICES	21290	681-8030-461.43-30	Maintenance of Wells	13,266.09
	21291	681-8030-461.43-30	Maintenance of Wells	27,160.12
	21292	681-8030-461.43-30	Maintenance of Wells	17,431.98
				<b>\$57,858.19</b>
SMART & FINAL	46652	111-7010-421.61-20	Dept Supplies & Expense	119.48
	55262	111-7010-421.61-20	Dept Supplies & Expense	24.55
				<b>\$144.03</b>
SOUTHERN CALIFORNIA EDISON	5/8-6/7/17	111-8014-429.62-10	Heat Light Water & Power	2,915.95
	6/7-7/7/17	111-8014-429.62-10	Heat Light Water & Power	44.05
	6/7-7/7/17	111-8024-421.62-10	Heat Light Water & Power	6,436.85
	6/6-7/6/17	231-8010-415.62-10	Heat Light Water & Power	578.16
				<b>\$9,975.01</b>
SPARKLETTS	15010561 070117	111-5010-419.61-20	Dept Supplies & Expense	18.00
				<b>\$18.00</b>
ST FRANCIS, LLC.	1661021	111-8014-429.56-41	Contractual Srvc - Other	3,160.75
	1661022	111-8014-429.56-41	Contractual Srvc - Other	4,608.00
	1661025	111-8014-429.56-41	Contractual Srvc - Other	878.25
	1661026	111-8014-429.56-41	Contractual Srvc - Other	1,730.25
	1661026	221-8014-429.56-41	Contractual Srvc - Other	2,877.75
				<b>\$13,255.00</b>
STAPLES ADVANTAGE	1017914	111-8020-431.61-20	Dept Supplies & Expense	3,709.28
				<b>\$3,709.28</b>
SUPERION, LLC	141322	111-9010-419.43-15	Financial Systems	10,859.50
				<b>\$10,859.50</b>
SUPERIOR COURT OF CALIFORNIA	JUNE2017	111-3010-415.56-10	Parking Citation Surcharg	24,320.25
				<b>\$24,320.25</b>
THE CASTANON LAW GROUP	07/21/2017	111-0220-411.32-70	Contractual Srv Legal	5,444.50
	7/21/2017	111-0220-411.32-70	Contractual Srv Legal	5,444.50
				<b>\$10,889.00</b>
TONY GARCIA	64599/64655	111-0000-347.50-00	Deposit Refund	30.00
				<b>\$30.00</b>
TRANSTECH ENGINEERS, INC.	20172350	535-8016-431.73-10	Improvements	24,843.25
				<b>\$24,843.25</b>
TRIANGLE SPORTS	35058	111-6030-451.61-35	Recreation Supplies	419.52
				<b>\$419.52</b>
TYCO INTEGRATED SECURITY	28930171	111-7010-421.56-41	Contractual Srvc - Other	3,489.27
				<b>\$3,489.27</b>
U.S. BANK	PPE 7/16/2017	802-0000-217.30-20	PARS	4,064.15
	PPE 7/16/2017	802-0000-218.10-05	PARS EMPLOYER	18,895.49
				<b>\$22,959.64</b>
U.S. HEALTH WORKS	3146957-CA	111-0230-413.56-41	Contractual Srvc - Other	156.00
				<b>\$156.00</b>

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount
UNITED PACIFIC WASTE & RECYCLING	1887121	111-8027-431.56-59	Contract-Trash Collection	16,680.00
				<b>\$16,680.00</b>
UPS	0000F911X6287	111-7010-421.61-20	Dept Supplies & Expense	7.28
				<b>\$7.28</b>
V & V MANUFACTURING, INC.	44535	111-7010-421.61-20	Dept Supplies & Expense	357.92
	44853	111-7010-421.61-20	Dept Supplies & Expense	704.36
	44854	111-7010-421.61-20	Dept Supplies & Expense	395.63
				<b>\$1,457.91</b>
VERIZON WIRELESS	9788453636	111-8010-431.53-10	Telephone & Wireless	817.61
				<b>\$817.61</b>
VERMONT SYSTEMS, INC.	54791	111-6010-451.43-05	Office Equip - O S & M	2,978.09
				<b>\$2,978.09</b>
VISION SERVICE PLAN-CA	07/17/2017	802-0000-217.50-30	Vision Insurance	4,257.34
				<b>\$4,257.34</b>
WALTERS WHOLESALE ELECTRIC COMPANY	S108258851.001	111-8020-431.43-10	Buildings - O S & M	18.26
				<b>\$18.26</b>
WATER REPLENISHMENT DISTRICT OF	5/31/2017	681-8030-461.41-00	Water Purchase	110,047.41
				<b>\$110,047.41</b>
WELLS FARGO BANK-FIT	PPE 7/16/2017	802-0000-217.20-10	Federal W/Holding	59,395.73
				<b>\$59,395.73</b>
WELLS FARGO BANK-MEDICARE	PPE 7/16/2017	802-0000-217.10-10	Medicare	7,226.23
				<b>\$7,226.23</b>
WELLS FARGO BANK-SIT	PPE 7/16/2017	802-0000-217.20-20	State W/Holding	19,319.32
				<b>\$19,319.32</b>
WENDY CONTRERAS	64090/64709	111-0000-347.50-00	Deposit Refund	40.00
				<b>\$40.00</b>
WEST GOVERNMENT SERVICES	836505558	111-7030-421.56-41	Contractual Srvc - Other	54.63
				<b>\$54.63</b>
YASMIN CRUZ	64469/64470	111-6060-466.33-20	Contractual Srv Class	60.80
				<b>\$60.80</b>
				<b>\$1,547,864.78</b>