

**CITY OF HUNTINGTON PARK**

**DEMAND REGISTER**

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<b>Payee Name</b>	<b>Invoice Number</b>	<b>Account Number</b>	<b>Description</b>	<b>Transaction Amount</b>
1-800-TIMECLOCKS INC	43237	111-0110-411.74-10	Equipment	779.71
	43299	111-0110-411.74-10	Equipment	779.71
				<b>\$1,559.42</b>
3E GROUP INC.	0507258	221-8014-429.74-10	Equipment	1,470.00
	0507258	285-8050-432.61-20	Dept Supplies & Expense	1,650.00
				<b>\$3,120.00</b>
3M	SS78259	221-8012-429.61-20	Dept Supplies & Expense	605.25
	SS78260	221-8012-429.61-20	Dept Supplies & Expense	904.59
				<b>\$1,509.84</b>
AAA ELECTRICAL SUPPLY INC	303111-00	111-8023-451.43-10	Buildings - O S & M	144.09
	303185-00	535-8016-431.61-45	Street Lighting Supplies	177.22
	303183-00	535-8090-452.61-20	Dept Supplies & Expense	157.77
				<b>\$479.08</b>
AARON CRUZ	64602/64716	111-6060-466.33-20	Contractual Srv Class	237.60
	64624/64762	111-6060-466.33-20	Contractual Srv Class	184.80
	64696/64717	111-6060-466.33-20	Contractual Srv Class	52.80
	64717/64717	111-6060-466.33-20	Contractual Srv Class	26.40
				<b>\$501.60</b>
ADMIN SURE	10316	745-9030-413.33-70	Contractual Srv 3rd Party	7,080.40
				<b>\$7,080.40</b>
ADOLFO PACHECO	64556/65036	111-6060-466.33-20	Contractual Srv Class	352.00
				<b>\$352.00</b>
ADT SECURITY	627535824	111-8023-451.56-41	Contractual Srv - Other	202.86
	630102767	111-8023-451.56-41	Contractual Srv - Other	164.55
				<b>\$367.41</b>
AFSCME COUNCIL 36	PPE 8/13/2017	802-0000-217.60-10	Association Dues	727.32
				<b>\$727.32</b>
ALAN'S LAWN AND GARDEN CENTER, INC.	736081	535-8090-452.61-20	Dept Supplies & Expense	1,999.98
				<b>\$1,999.98</b>
ALVAREZ-GLASMAN & COLVIN	2016-09-15529	745-9031-413.32-70	Contractual Srv Legal	30.00
	2017-01-15841	745-9031-413.32-70	Contractual Srv Legal	90.00
				<b>\$120.00</b>
AMERICAN CELEBRATIONS	404110	111-7010-421.61-20	Dept Supplies & Expense	1,559.38
				<b>\$1,559.38</b>
AMERICAN EXPRESS	113447904	111-0110-411.58-23	Graciela Ortiz	-903.52
	0001043620	111-0110-411.61-20	Dept Supplies & Expense	33.76
	10383934	111-0110-411.61-20	Dept Supplies & Expense	175.71
	10443319	111-0110-411.61-20	Dept Supplies & Expense	32.75
	10634465	111-0110-411.61-20	Dept Supplies & Expense	-7.44
	PNCC0203Y2Z	111-0110-411.61-20	Dept Supplies & Expense	-107.66
	Q4BAYR4ZJZO	111-0110-411.61-20	Dept Supplies & Expense	5.89
	YFJASDEOBBK	111-0110-411.61-20	Dept Supplies & Expense	76.46

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AMERICAN EXPRESS	73011007200	111-0110-411.66-05	Council Meeting Expenses	147.48	
	85175307187	111-0110-411.66-05	Council Meeting Expenses	110.26	
	IZYPV5	111-0110-411.66-05	Council Meeting Expenses	134.99	
	707483085	111-0123-413.59-15	Professional Development	4.55	
	73011007190	111-0123-413.59-15	Professional Development	10.00	
	898318	111-0123-413.59-15	Professional Development	36.70	
	00259140	111-0210-413.56-41	Contractual Srvc - Other	28.79	
	23340015	111-0230-413.61-20	Dept Supplies & Expense	105.00	
	IYU5TR	111-0230-413.61-20	Dept Supplies & Expense	134.99	
	00010012055	111-6020-451.61-35	Recreation Supplies	185.09	
	00470300032	111-6020-451.61-35	Recreation Supplies	185.89	
	06300100205	111-6020-451.61-35	Recreation Supplies	779.68	
	07/11	111-6020-451.61-35	Recreation Supplies	-37.95	
	854349171859800	111-6020-451.61-35	Recreation Supplies	73.73	
	38389347	111-7010-421.59-15	Professional Development	627.88	
	38390170	111-7010-421.59-15	Professional Development	627.88	
	38390375	111-7010-421.59-15	Professional Development	627.88	
	38390916	111-7010-421.59-15	Professional Development	627.88	
	000200485004	111-7010-421.61-20	Dept Supplies & Expense	37.37	
	005108163	111-7010-421.61-20	Dept Supplies & Expense	87.79	
	02195825	111-7010-421.61-20	Dept Supplies & Expense	777.37	
	31099537200	111-7010-421.61-20	Dept Supplies & Expense	55.18	
	630000208	111-7010-421.61-20	Dept Supplies & Expense	122.34	
	67EB99FA8	111-7010-421.61-20	Dept Supplies & Expense	593.00	
	IYFBQL	111-7010-421.61-20	Dept Supplies & Expense	94.06	
	IYTYXG	111-7010-421.61-20	Dept Supplies & Expense	31.54	
	OPSNT_B3TF7	111-7010-421.61-20	Dept Supplies & Expense	462.40	
	OPSNT_BOSSF	111-7010-421.61-20	Dept Supplies & Expense	532.00	
	00055104	111-7030-421.61-20	Dept Supplies & Expense	122.83	
	00092316	111-7030-421.61-20	Dept Supplies & Expense	43.63	
	00098815	111-7030-421.61-20	Dept Supplies & Expense	100.00	
	00210408	111-7030-421.61-20	Dept Supplies & Expense	161.85	
	00306323	111-7030-421.61-20	Dept Supplies & Expense	28.00	
	999999972023002	111-7030-421.61-20	Dept Supplies & Expense	52.92	
	999999972083002	111-7030-421.61-20	Dept Supplies & Expense	29.62	
	PE98D1C24	111-8020-431.59-15	Professional Development	350.00	
	WOOO186121	225-7120-421.74-10	Equipment	1,875.11	
	06235215	246-5098-463.59-15	Professional Development	450.00	
					<b>\$9,723.68</b>
	AMERICAN FAMILY LIFE ASSURANCE	PPE 8/13/2017	802-0000-217.50-40	Life-Cancer Insurance	106.58
				<b>\$106.58</b>	

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AMTECH ELEVATOR SERVICES	DVL04010617	111-8022-419.56-41	Contractual Srvc - Other	693.27
				<b>\$693.27</b>
ANGELA CORNEJO	985065474483574	111-0110-411.43-05	Office Equip - O S & M	22.03
	985065474483574	111-0110-411.66-05	Council Meeting Expenses	55.46
				<b>\$77.49</b>
APPLIANCE PARTS SPECIALIST	7-12-17	111-8023-451.43-10	Buildings - O S & M	750.00
				<b>\$750.00</b>
ARAMARK UNIFORM & CAREER APPAREL	532633742	741-8060-431.61-20	Dept Supplies & Expense	100.00
	532650685	741-8060-431.61-20	Dept Supplies & Expense	113.72
	532667654	741-8060-431.61-20	Dept Supplies & Expense	168.21
				<b>\$381.93</b>
ARROYO BACKGROUND INVESTIGATIONS	1343	111-7010-421.56-41	Contractual Srvc - Other	800.00
	1345	111-7010-421.56-41	Contractual Srvc - Other	800.00
	1354	111-7010-421.56-41	Contractual Srvc - Other	1,600.00
				<b>\$3,200.00</b>
AT&T MOBILITY	X08142017	111-7010-421.53-10	Telephone & Wireless	4,033.39
	X07142017	239-5055-419.53-10	Telephone & Wireless	289.18
				<b>\$4,322.57</b>
AT&T PAYMENT CENTER	7/28/2017	111-7010-421.53-10	Telephone & Wireless	455.55
				<b>\$455.55</b>
AY NURSERY INC.	97051	535-8090-452.61-20	Dept Supplies & Expense	128.33
				<b>\$128.33</b>
BARR & CLARK INC	43583	246-5098-463.56-41	Contractual Srvc - Other	282.00
				<b>\$282.00</b>
BATTERY SYSTEMS INC	4059101	741-8060-431.43-20	Fleet Maintenance	279.00
	4095813	741-8060-431.43-20	Fleet Maintenance	368.00
				<b>\$647.00</b>
BENEFIT ADMINISTRATION CORPORATION	6027328-IN	111-0230-413.56-41	Contractual Srvc - Other	80.00
				<b>\$80.00</b>
BENNETT LANDSCAPE	162158	231-8010-415.56-41	Contractual Srvc - Other	2,583.33
	162815	231-8010-415.56-41	Contractual Srvc - Other	2,583.33
	162158	535-8090-452.56-60	Contract Landscape Labor	18,083.34
	162815	535-8090-452.56-60	Contract Landscape Labor	18,083.34
	162604	535-8090-452.61-20	Dept Supplies & Expense	225.00
				<b>\$41,558.34</b>
BIG DISCOUNT	12213-10094	681-0000-228.70-00	Deposit Refund	6.92
				<b>\$6.92</b>
BLUE STAR DOOR REPAIR INC	3081	111-9010-419.74-10	Equipment	4,990.13
				<b>\$4,990.13</b>
BOCANEGRA, LUIS FERNANDO	22687-7048	681-0000-228.70-00	Deposit Refund	57.53
				<b>\$57.53</b>

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BRIZUELA'S IRON WORK	0688	111-8022-419.43-10	Buildings - O S & M	370.70
	0688	111-8024-421.43-10	Buildings - O S & M	130.80
	0688	535-8090-452.61-20	Dept Supplies & Expense	1,220.70
				<b>\$1,722.20</b>
BUENA PARK HONDA	411900	741-8060-431.43-20	Fleet Maintenance	169.10
				<b>\$169.10</b>
CACEO	300003879	111-5055-419.61-20	Dept Supplies & Expense	51.00
	300004089	111-5055-419.61-20	Dept Supplies & Expense	51.00
	300003879	239-5055-419.61-20	Dept Supplies & Expense	34.00
	300004089	239-5055-419.61-20	Dept Supplies & Expense	34.00
				<b>\$170.00</b>
CALIF PUBLIC EMPLOYEES RETIREMENT	100000015022479	111-0110-411.23-50	Unfunded PERS Contr-Misc	2,104.88
	100000015022479	111-0210-413.23-50	Unfunded PERS Contr-Misc	2,704.94
	100000015022487	111-0210-413.23-50	Unfunded PERS Contr-Misc	6.10
	100000015022479	111-0230-413.23-50	Unfunded PERS Contr-Misc	1,891.91
	100000015022479	111-1010-411.23-50	Unfunded PERS Contr-Misc	1,885.17
	100000015022479	111-3010-415.23-50	Unfunded PERS Contr-Misc	9,488.42
	100000015022479	111-5010-419.23-50	Unfunded PERS Contr-Misc	9,052.87
	100000015022487	111-5010-419.23-50	Unfunded PERS Contr-Misc	3.35
	100000015022479	111-6010-451.23-50	Unfunded PERS Contr-Misc	4,341.15
	100000015022479	111-7010-421.23-50	Unfunded PERS Contr-Misc	19,002.48
	100000015022472	111-7010-421.24-50	Unfunded PERS Contr-Sworn	129,996.47
	100000015022479	111-8010-431.23-50	Unfunded PERS Contr-Misc	14,816.68
	PPE 7/30/2017	802-0000-217.30-10	PERS	34,087.21
	PPE 7/30/2017	802-0000-218.10-10	PERS Employer	58,135.57
				<b>\$287,517.20</b>
CALIFORNIA ASSOCIATION	8780-41520	111-7010-421.59-20	Professional Develop Post	90.00
				<b>\$90.00</b>
CARL WARREN & CO.	1815469	745-9031-413.33-70	Contractual Srv 3rd Party	750.00
				<b>\$750.00</b>
CCAP AUTO LEASE LTD	08/15/2017	226-9010-419.74-20	Vehicle Leases	234.03
	7/15/2017	226-9010-419.74-20	Vehicle Leases	255.59
				<b>\$489.62</b>
CENTRAL BASIN MWD	HP-JUL17	681-8030-461.41-00	Water Purchase/Resource	16,226.73
	HP-JUN17	681-8030-461.41-00	Water Purchase/Resource	11,446.40
				<b>\$27,673.13</b>
CENTRAL FORD	300405	741-8060-431.43-20	Fleet Maintenance	511.33
	300809	741-8060-431.43-20	Fleet Maintenance	77.71
	300810	741-8060-431.43-20	Fleet Maintenance	85.12
	300880	741-8060-431.43-20	Fleet Maintenance	98.86
	301005	741-8060-431.43-20	Fleet Maintenance	14.75
	301007	741-8060-431.43-20	Fleet Maintenance	-32.93
				<b>\$754.84</b>

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CHAMPION CJD	492627	741-8060-431.43-20	Fleet Maintenance	157.69
				<b>\$157.69</b>
CHARTER COMMUNICATIONS	0467069072717	111-7010-421.53-10	Telephone & Wireless	1,250.00
	0019175072217	111-9010-419.53-10	Telephone & Wireless	22.22
				<b>\$1,272.22</b>
CINTAS CORPORATION	5008559320	111-7010-421.61-20	Dept Supplies & Expense	665.54
				<b>\$665.54</b>
CINTIA VALENCIA	64746/64746	111-6060-466.33-20	Contractual Srv Class	92.80
				<b>\$92.80</b>
CITY CLERKS ASSOCIATION OF CA	2387	111-1010-411.59-15	Professional Development	40.00
	2423	111-1010-411.59-15	Professional Development	40.00
	2424	111-1010-411.59-15	Professional Development	175.00
				<b>\$255.00</b>
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 8/13/2017	802-0000-217.30-30	Med Reimb 125	380.84
				<b>\$380.84</b>
CITY OF HUNTINGTON PARK GEA	PPE 8/13/2017	802-0000-217.60-10	Association Dues	140.05
				<b>\$140.05</b>
CLINICAL LAB OF SAN BERNARDINO, INC	957940	681-8030-461.56-41	Contractual Srv - Other	398.50
				<b>\$398.50</b>
COLONIAL SUPPLEMENTAL INSURANCE	PPE 8/13/2017	802-0000-217.50-40	Life-Cancer Insurance	1,051.59
				<b>\$1,051.59</b>
COMMERCIAL TIRE COMPANY	1-140445	741-8060-431.43-20	Fleet Maintenance	178.78
				<b>\$178.78</b>
COSME LOZANO	8/17/2017	229-7010-421.56-12	Police Investigation	8,964.00
				<b>\$8,964.00</b>
DANIEL HERNANDEZ	ZZESAIN9356	111-8020-431.61-20	Dept Supplies & Expense	54.51
				<b>\$54.51</b>
DAPEER, ROSENBLIT & LITVAK	13364	111-5055-419.32-50	Contractual Srv - Prosecu	49.40
	13365	111-5055-419.32-50	Contractual Srv - Prosecu	90.00
	13366	111-5055-419.32-50	Contractual Srv - Prosecu	45.00
	13367	111-5055-419.32-50	Contractual Srv - Prosecu	135.00
	13463	111-5055-419.32-50	Contractual Srv - Prosecu	914.24
	13465	111-5055-419.32-50	Contractual Srv - Prosecu	47.87
	13467	111-5055-419.32-50	Contractual Srv - Prosecu	46.40
	13468	111-5055-419.32-50	Contractual Srv - Prosecu	49.80
	13469	111-5055-419.32-50	Contractual Srv - Prosecu	47.29
	13470	111-5055-419.32-50	Contractual Srv - Prosecu	47.87
	13466	111-8030-461.56-42	Storm Water WMP	210.00
	13364	239-5055-419.32-50	Contractual Srv - Prosecu	74.10
	13365	239-5055-419.32-50	Contractual Srv - Prosecu	135.00
	13366	239-5055-419.32-50	Contractual Srv - Prosecu	67.50
	13367	239-5055-419.32-50	Contractual Srv - Prosecu	202.50

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DAPEER, ROSENBLIT & LITVAK	13463	239-5055-419.32-50	Contractual Srv - Prosecu	1,371.36
	13465	239-5055-419.32-50	Contractual Srv - Prosecu	71.81
	13467	239-5055-419.32-50	Contractual Srv - Prosecu	69.60
	13468	239-5055-419.32-50	Contractual Srv - Prosecu	74.71
	13469	239-5055-419.32-50	Contractual Srv - Prosecu	70.93
	13470	239-5055-419.32-50	Contractual Srv - Prosecu	71.81
				<b>\$3,892.19</b>
DAPPER TIRE CO.	44653521	219-0250-431.43-21	Metro Transit O S & M	837.87
	44679529	741-8060-431.43-20	Fleet Maintenance	627.15
				<b>\$1,465.02</b>
DATA TICKET INC.	81011	111-5055-419.56-41	Contractual Srv - Other	14.27
	81013	111-7065-441.56-41	Contractual Srv - Other	107.67
	81011	239-5055-419.56-41	Contractual Srv - Other	21.40
				<b>\$143.34</b>
DATAPROSE, INC.	DP1702212	246-5098-463.61-20	Dept Supplies & Expense	89.13
	DP1702212	681-3022-415.53-20	Postage	939.34
	DP1702212	681-3022-415.56-41	Contractual Srv - Other	1,335.32
	DP1702212	681-8030-461.54-00	Advertising & Publication	89.13
				<b>\$2,452.92</b>
DEPARTMENT OF JUSTICE	247260	111-7030-421.56-41	Contractual Srv - Other	209.00
				<b>\$209.00</b>
DIAMOND ENVIRONMENTAL SERVICES	0001110378	111-6020-451.56-41	Contractual Srv - Other	736.00
				<b>\$736.00</b>
DUNCAN PRINTING CO	2031	111-1010-411.61-20	Dept Supplies & Expense	87.40
				<b>\$87.40</b>
EDUARDO ROBLES	64093/64987	111-0000-347.50-00	Deposit Refund	30.00
				<b>\$30.00</b>
EDWARD MEDINA	8/22/2017	111-6030-451.33-90	Referee Services	96.00
				<b>\$96.00</b>
EFRAIN VEGA	64924/65067	111-0000-347.70-05	Passes	45.00
				<b>\$45.00</b>
ENTERPRISE FM TRUST	FBN3300748	226-9010-419.74-20	Vehicle Leases	1,743.73
	FBN3300748	229-7010-421.74-10	Equipment	126.27
				<b>\$1,870.00</b>
ENVIRONMENTAL SERVICES COMPANY	2017-120	741-8060-431.43-20	Fleet Maintenance	3,198.00
	2017-126	741-8060-431.43-20	Fleet Maintenance	4,500.00
				<b>\$7,698.00</b>
ESMERALDA DE ALBA	8/17/2017	246-5098-463.56-41	Contractual Srv - Other	448.00
				<b>\$448.00</b>
ESTELA RAMIREZ	64943/65076	111-6060-466.33-20	Contractual Srv Class	145.60
				<b>\$145.60</b>

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EXPERT ROOTER	93961	535-8090-452.61-20	Dept Supplies & Expense	264.00
	94635	535-8090-452.61-20	Dept Supplies & Expense	132.00
				<b>\$396.00</b>
F&A FEDERAL CREDIT UNION	PPE 8/13/2017	802-0000-217.60-40	Credit Union	12,240.00
				<b>\$12,240.00</b>
FEDEX	5-902-35509	111-7010-421.61-20	Dept Supplies & Expense	20.93
	5-837-45733	741-8060-431.43-20	Fleet Maintenance	16.14
				<b>\$37.07</b>
FIRST CHOICE SERVICES	944500	111-0240-466.61-20	Dept Supplies & Expense	64.46
	575461	111-9010-419.61-20	Dept Supplies & Expense	235.76
	944500	111-9010-419.61-20	Dept Supplies & Expense	103.44
				<b>\$403.66</b>
FODDRILL CONSTRUCTION CORPORATION	FC-6439	221-8014-429.74-10	Equipment	4,700.00
				<b>\$4,700.00</b>
GARDA CL WEST, INC.	20240947	111-9010-419.33-10	Bank Services	72.46
	20242805	111-9010-419.33-10	Bank Services	176.37
				<b>\$248.83</b>
GARY M. ROGERS	8/22/2017	111-6030-451.33-90	Referee Services	60.00
				<b>\$60.00</b>
GATEWAY CITIES COUNCIL OF	6/24/2016	111-4010-431.59-15	Professional Development	25,000.00
	6/14/2017	219-0250-431.59-15	Professional Development	25,000.00
				<b>\$50,000.00</b>
GOLDEN METERS SERVICE INC	959	535-8090-452.61-20	Dept Supplies & Expense	1,610.21
				<b>\$1,610.21</b>
GONZALEZ, MARIO	22599-14536	681-0000-228.70-00	Deposit Refund	60.72
				<b>\$60.72</b>
GORM INC	249403	535-8090-452.61-20	Dept Supplies & Expense	911.99
				<b>\$911.99</b>
GOVERNMENT FINANCE OFFICERS ASSN.	0152005	111-3010-415.59-15	Professional Development	745.00
				<b>\$745.00</b>
GRAFFITI PROTECTIVE COATINGS INC.	1005-0416	111-8095-431.56-75	Contract Graffiti Removal	25,187.76
	1005-0717	111-8095-431.56-75	Contract Graffiti Removal	31,050.00
	2205-0416	111-8095-431.56-75	Contract Graffiti Removal	6,175.00
	1005-0717	239-8095-431.56-75	Contract Graffiti Removal	1,200.00
				<b>\$63,612.76</b>
GUARDARRAMA JOSE & NANCY	0004952	111-0000-228.70-00	Deposit Refund	28.00
				<b>\$28.00</b>
GWMA	LAR UR2 2017-05	111-8030-461.56-42	Storm Water WMP	40,747.33
				<b>\$40,747.33</b>
HINDERLITER DE LLAMAS AND ASSOC	0027586-IN	111-9010-419.56-41	Contractual Svc - Other	1,973.16
				<b>\$1,973.16</b>

**CITY OF HUNTINGTON PARK**

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HOME DEPOT - PD	5583613	111-7010-421.61-20	Dept Supplies & Expense	2.58
	9094160	111-7010-421.61-20	Dept Supplies & Expense	99.59
	9560224	111-7010-421.61-20	Dept Supplies & Expense	23.28
				<b>\$125.45</b>
HOME DEPOT - PUBLIC WORKS	1261031	111-8020-431.43-10	Buildings - O S & M	517.71
	5250002	111-8022-419.43-10	Buildings - O S & M	94.18
	5261071	111-8022-419.43-10	Buildings - O S & M	28.03
	3261002	221-8010-431.61-20	Dept Supplies & Expense	285.35
	7261049	221-8010-431.61-20	Dept Supplies & Expense	37.75
	2261005	535-8090-452.61-20	Dept Supplies & Expense	159.76
				<b>\$1,122.78</b>
HUNTINGTON PARK COLLISION CENTER	40252	741-8060-431.43-20	Fleet Maintenance	100.00
	40254	741-8060-431.43-20	Fleet Maintenance	100.00
				<b>\$200.00</b>
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 8/13/2017	802-0000-217.60-10	Association Dues	150.00
				<b>\$150.00</b>
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 8/13/2017	802-0000-217.60-10	Association Dues	4,700.96
				<b>\$4,700.96</b>
HUNTINGTON PARK RUBBER STAMP CO.	RGC002964	111-7040-421.61-31	Dept Supplies Records	125.26
	RGC002466	111-9010-419.61-20	Dept Supplies & Expense	143.98
				<b>\$269.24</b>
ICSC	226562	111-5030-465.54-00	Advertising & Publication	1,200.00
				<b>\$1,200.00</b>
IN AND OUT SMOG CHECK	0021114	111-0000-321.10-00	Business License Refund	100.00
				<b>\$100.00</b>
INCREMENTO, INC	21447-10802	681-0000-228.70-00	Deposit Refund	200.00
				<b>\$200.00</b>
INT'L INSTITUTE OF MUNICIPAL CLERKS	8/23/2017	111-1010-411.59-15	Professional Development	100.00
				<b>\$100.00</b>
INTER VALLEY POOL SUPPLY, INC	97655	681-8030-461.41-00	Water Purchase/Resource	142.08
	98290	681-8030-461.41-00	Water Purchase/Resource	223.98
	98291	681-8030-461.41-00	Water Purchase/Resource	167.15
	98292	681-8030-461.41-00	Water Purchase/Resource	182.20
	98293	681-8030-461.41-00	Water Purchase/Resource	150.44
	98597	681-8030-461.41-00	Water Purchase/Resource	108.65
	98598	681-8030-461.41-00	Water Purchase/Resource	170.50
	98599	681-8030-461.41-00	Water Purchase/Resource	138.74
	98600	681-8030-461.41-00	Water Purchase/Resource	267.44
	98889	681-8030-461.41-00	Water Purchase/Resource	275.80
	98890	681-8030-461.41-00	Water Purchase/Resource	200.58
	98891	681-8030-461.41-00	Water Purchase/Resource	108.65
	98892	681-8030-461.41-00	Water Purchase/Resource	142.08

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JCL TRAFFIC	90705	111-8010-431.74-10	Equipment	1,081.95
	90707	111-8010-431.74-10	Equipment	488.42
				<b>\$1,570.37</b>
JDS TANK TESTING & REPAIR INC	10098	741-8060-431.43-20	Fleet Maintenance	895.00
				<b>\$895.00</b>
JEFF WIGHTMAN	8/22/2017	111-6030-451.33-90	Referee Services	96.00
				<b>\$96.00</b>
JESSE CABRERA	8/22/2017	111-6030-451.33-90	Referee Services	288.00
				<b>\$288.00</b>
JK CONSTRUCTION	1228	239-5070-463.56-52	Contract Home Repairs	5,082.50
				<b>\$5,082.50</b>
JOEL GORDILLO	08/08/2017	111-1010-411.56-41	Contractual Srvc - Other	1,650.00
				<b>\$1,650.00</b>
JUAN ARAUZ	7XNV7LHT7K2	111-5010-419.59-15	Professional Development	800.00
				<b>\$800.00</b>
JUAN GRAVES	8/22/2017	111-6030-451.33-90	Referee Services	120.00
				<b>\$120.00</b>
KAREN K. TRUONG	114-6236341-316	111-7040-421.61-31	Dept Supplies Records	25.22
				<b>\$25.22</b>
LA COUNTY SHERIFF'S DEPT	180139LA	111-7022-421.56-41	Contractual Srvc - Other	933.48
				<b>\$933.48</b>
LAC+USC MEDICAL CENTER	70009	111-7030-421.56-16	Victims' Medical Services	1,460.00
				<b>\$1,460.00</b>
LACMTA	100918	219-0250-431.58-50	Bus Passes	4,400.00
				<b>\$4,400.00</b>
LAN WAN ENTERPRISE, INC	58993	111-5010-419.74-10	Equipment	2,133.76
	58687	111-7010-421.56-41	Contractual Srvc - Other	1,989.69
	58829	111-7010-421.56-41	Contractual Srvc - Other	589.09
	57927	111-8010-431.74-10	Equipment	835.30
	58343	111-8010-431.74-10	Equipment	4,112.71
	58662	111-8020-431.61-20	Dept Supplies & Expense	117.73
	58845	111-9010-419.43-15	Financial Systems	23,500.00
	58760	229-7010-421.74-10	Equipment	1,815.09
	58957	229-7010-421.74-10	Equipment	379.00
	58994	229-7010-421.74-10	Equipment	886.16
58121	285-8050-432.43-05	Office Equip - O S & M	282.85	
				<b>\$36,641.38</b>
LB JOHNSON HARDWARE CO #1	691146	111-8020-431.43-10	Buildings - O S & M	46.15
	690855	111-8023-451.43-10	Buildings - O S & M	70.98
	690327	535-8090-452.61-20	Dept Supplies & Expense	62.78
	690472	535-8090-452.61-20	Dept Supplies & Expense	80.11
	690618	535-8090-452.61-20	Dept Supplies & Expense	149.22
	690689	535-8090-452.61-20	Dept Supplies & Expense	126.68

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LB JOHNSON HARDWARE CO #1	690933	535-8090-452.61-20	Dept Supplies & Expense	13.08
	690981	535-8090-452.61-20	Dept Supplies & Expense	42.59
	691009	535-8090-452.61-20	Dept Supplies & Expense	112.47
				<b>\$704.06</b>
LEGAL SHIELD	08/15/2017	802-0000-217.60-50	Legal Shield Plan	132.50
				<b>\$132.50</b>
LEXIPOL LLC	16836	111-7010-421.56-41	Contractual Srvc - Other	10,148.00
				<b>\$10,148.00</b>
LGP EQUIPMENT RENTALS INC	100119	111-8010-431.74-10	Equipment	4,893.75
	100269	111-8010-431.74-10	Equipment	897.19
	101574	221-8010-431.61-20	Dept Supplies & Expense	372.82
	101588	221-8010-431.61-20	Dept Supplies & Expense	585.85
				<b>\$6,749.61</b>
LORRAINE MENDEZ & ASSOCIATES, LLC	0292	239-5040-463.56-41	Contractual Srvc - Other	340.00
	0292	239-5060-463.56-41	Contractual Srvc - Other	4,265.52
	0292	242-5060-463.56-41	Contractual Srvc - Other	2,465.00
				<b>\$7,070.52</b>
LOS ANGELES COUNTY CLERK'S OFFICE	CASE NO1459-CUP	111-5010-419.54-00	Advertising & Publication	75.00
				<b>\$75.00</b>
LUCIA CASTILLO	63924/64883	111-6060-466.33-20	Contractual Srv Class	425.60
	64082/64909	111-6060-466.33-20	Contractual Srv Class	182.40
	64643/64905	111-6060-466.33-20	Contractual Srv Class	304.00
				<b>\$912.00</b>
LUPE ACEVEDO	64478/65099	111-0000-228.20-00	Class Refund	75.00
				<b>\$75.00</b>
MACIAS, CYNTHIA P.	20821-1344	681-0000-228.70-00	Deposit Refund	193.81
				<b>\$193.81</b>
MACKEY INDUSTRIAL REPAIR	4163	535-8090-452.61-20	Dept Supplies & Expense	775.00
				<b>\$775.00</b>
MANUEL MARTIN GONZALEZ	8/2/2017	111-6030-451.33-90	Referee Services	96.00
	8/22/2017	111-6030-451.33-90	Referee Services	96.00
				<b>\$192.00</b>
MANUEL PRIETO	64874/65095	111-6060-466.33-20	Contractual Srv Class	212.80
	64923/64986	111-6060-466.33-20	Contractual Srv Class	273.60
				<b>\$486.40</b>
MARIA MADARIAGA	64574/65147	111-0000-347.50-00	Deposit Refund	70.00
				<b>\$70.00</b>
MARIA PRECIADO	231359	287-8057-432.61-20	Dept Supplies & Expense	98.95
				<b>\$98.95</b>
MARIO LOPEZ	P505604	111-8020-431.43-10	Buildings - O S & M	14.49
				<b>\$14.49</b>
MARTA VICTORIA	8/17/2017	246-5098-463.56-41	Contractual Srvc - Other	192.00
				<b>\$192.00</b>

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MATT PAURATIAN	22837-24890	681-0000-228.70-00	Deposit Refund	4,000.00
				<b>\$4,000.00</b>
MCCULLAH FENCE COMPANY	20170702	535-8090-452.61-20	Dept Supplies & Expense	1,980.00
				<b>\$1,980.00</b>
MENDOZA, JAIME	0015079	111-0000-228.70-00	Business License Refund	77.27
				<b>\$77.27</b>
MEREJILDO SANCHEZ	HP050001808	111-0000-351.10-10	Citations	60.00
				<b>\$60.00</b>
MERRIMAC ENERGY GROUP	2172737	741-8060-431.62-30	Metro Transit Fuel & Oil	19,483.24
				<b>\$19,483.24</b>
METRO TRANSIT SERVICES	201707	219-0000-340.30-00	Fixed Route Fares	-5,764.80
	201707	219-0000-362.20-10	Lease Payment	-2,500.00
	201707	219-0000-395.41-15	Fuel Reimbursement	-6,006.30
	201707	219-0000-395.41-16	Maintenance Reimbursement	-9,448.15
	201707	219-0250-431.56-43	Fixed Route Transit	77,358.61
	201707-DAR	219-0250-431.56-45	Dial-A-Ride (All City)	51,500.00
				<b>\$105,139.36</b>
MICON CONSTRUCTION	3	239-6010-451.73-10	Improvements	107,371.83
				<b>\$107,371.83</b>
MIGUEL FUENTES	7/11-7/13/17	111-7010-421.59-20	Professional Develop Post	160.00
				<b>\$160.00</b>
MIGUEL JESUS GUERRERO	2	681-8030-461.56-41	Contractual Srvc - Other	6,250.00
				<b>\$6,250.00</b>
MOTOROLA INC	13174854	229-7010-421.74-10	Equipment	17,194.67
	SOCAL10056	741-8060-431.56-41	Contractual Srvc - Other	91.00
	SOCAL10087	741-8060-431.56-41	Contractual Srvc - Other	91.00
	SOCAL10120	741-8060-431.56-41	Contractual Srvc - Other	91.00
				<b>\$17,467.67</b>
MR. HOSE INC.	125029	535-8090-452.61-20	Dept Supplies & Expense	207.58
				<b>\$207.58</b>
NAPA PARTS WHOLESALE	4832-225273	741-8060-431.43-20	Fleet Maintenance	610.65
				<b>\$610.65</b>
NATION WIDE RETIREMENT SOLUTIONS	PPE 8/13/2017	802-0000-217.40-10	Deferred Compensation	16,229.31
				<b>\$16,229.31</b>
NATIONAL NOTARY ASSOCIATION	D70029	111-0210-413.59-15	Professional Development	69.00
				<b>\$69.00</b>
NATIONWIDE ENVIRONMENTAL SERVICES	28592	220-8070-431.56-41	Contractual Srvc - Other	16,128.50
	28591	221-8010-431.56-41	Contractual Srvc - Other	15,676.85
	28591	222-8010-431.56-41	Contractual Srvc - Other	15,000.00
	28591	231-8010-415.56-41	Contractual Srvc - Other	7,188.75
				<b>\$53,994.10</b>
NCM AUTOMOTIVE SOLUTIONS LLC	JULY 2017	741-8060-431.43-20	Fleet Maintenance	728.00
				<b>\$728.00</b>

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NERY RIVERA	63217/65134	111-0000-228.20-00	Deposit Refund	2,500.00
				<b>\$2,500.00</b>
NEW CHEF FASHION INC.	876827	111-7022-421.61-24	Patrol Admin Volunteers	54.61
	880550	111-7022-421.61-24	Patrol Admin Volunteers	54.61
				<b>\$109.22</b>
NOVIAS LA ESPANOLA	0020408	111-0000-228.70-00	Business License Refund	10.00
				<b>\$10.00</b>
O'REILLY AUTO PARTS	2959-261754	219-0250-431.43-21	Metro Transit O S & M	22.93
	2959-264356	219-0250-431.43-21	Metro Transit O S & M	139.26
	2959-265576	219-0250-431.43-21	Metro Transit O S & M	131.77
	2959-262608	741-8060-431.43-20	Fleet Maintenance	17.29
	2959-262818	741-8060-431.43-20	Fleet Maintenance	69.17
	2959-264346	741-8060-431.43-20	Fleet Maintenance	24.23
	2959-264567	741-8060-431.43-20	Fleet Maintenance	383.29
	2959-264951	741-8060-431.43-20	Fleet Maintenance	8.31
	2959-265221	741-8060-431.43-20	Fleet Maintenance	27.12
	2959-265403	741-8060-431.43-20	Fleet Maintenance	52.37
	2959-265739	741-8060-431.43-20	Fleet Maintenance	3.59
	2959-267316	741-8060-431.43-20	Fleet Maintenance	251.54
OEM AUTO PAINT SUPPLIES	102273	535-8090-452.61-20	Dept Supplies & Expense	197.34
				<b>\$197.34</b>
OK PRINTING DESIGN & DIGITAL PRINT	529	111-5010-419.61-20	Dept Supplies & Expense	36.35
				<b>\$36.35</b>
OLDTIMERS HOUSING DEVELOPMENT CORP-	4	242-5098-463.73-15	Improvement Affrdbble Hsng	5,130.68
				<b>\$5,130.68</b>
ORANGE LINE DEVELOPMENT AUTHORITY	10	220-8010-431.56-41	Contractual Srvc - Other	395.30
	11	220-8010-431.56-41	Contractual Srvc - Other	156.25
	12	220-8010-431.56-41	Contractual Srvc - Other	1,496.69
	13	220-8010-431.56-41	Contractual Srvc - Other	45.00
	7	220-8010-431.56-41	Contractual Srvc - Other	1,663.22
	8	220-8010-431.56-41	Contractual Srvc - Other	425.28
	9	220-8010-431.56-41	Contractual Srvc - Other	1,419.71
				<b>\$5,601.45</b>
ORFILDA URIOSTEGUI MOJICA	8/17/2017	246-5098-463.56-41	Contractual Srvc - Other	640.00
				<b>\$640.00</b>
PACIFIC PARK PROP	14247-10572	681-0000-228.70-00	Deposit Refund	143.67
				<b>\$143.67</b>
PACIFIC PROFESSIONAL INCOME TX	0014280	111-0000-228.70-00	Business License Refund	20.00
				<b>\$20.00</b>
PARAMOUNT ICELAND INC.	64747/64747	111-6060-466.33-20	Contractual Srv Class	42.40
				<b>\$42.40</b>

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PARS	37946	111-9010-419.56-41	Contractual Srvc - Other	349.09
	37994	217-0230-413.56-41	Contractual Srvc - Other	2,185.45
				<b>\$2,534.54</b>
PENSKE CHEVROLET	211921	741-8060-431.43-20	Fleet Maintenance	75.10
				<b>\$75.10</b>
PITNEY BOWES INC.	1004836587	111-7040-421.56-41	Contractual Srvc - Other	511.57
	1004836588	111-7040-421.56-41	Contractual Srvc - Other	25.12
				<b>\$536.69</b>
PRO FORCE LAW ENFORCEMENT	317652	111-7022-421.74-10	Equipment	708.70
	317634	225-7120-421.74-10	Equipment	1,082.61
				<b>\$1,791.31</b>
PROPEL PRINT	5152	288-8058-432.54-00	Advertising & Publication	2,022.75
				<b>\$2,022.75</b>
PRUDENTIAL OVERALL SUPPLY	52032580	111-6010-451.56-41	Contractual Srvc - Other	122.91
	52037433	111-6010-451.56-41	Contractual Srvc - Other	122.91
	52033587	111-7010-421.61-20	Dept Supplies & Expense	20.07
	52038418	111-7010-421.61-20	Dept Supplies & Expense	20.07
	52023527	111-8022-419.43-10	Buildings - O S & M	30.07
	52033588	111-8022-419.43-10	Buildings - O S & M	30.07
				<b>\$346.10</b>
PSYCHOLOGICAL CONSULTING ASSOC, INC	523018	111-7010-421.56-41	Contractual Srvc - Other	1,400.00
				<b>\$1,400.00</b>
PURCHASE POWER	8/14/2017	111-9010-419.53-20	Postage	608.19
				<b>\$608.19</b>
RAMCAST ORNAMENTAL SUPPLY CO, INC.	0505680-IN	535-8090-452.61-20	Dept Supplies & Expense	177.47
				<b>\$177.47</b>
READYREFRESH	07H0034574871	111-7010-421.61-20	Dept Supplies & Expense	207.80
				<b>\$207.80</b>
RENE ROSALES	64777/65098	111-0000-347.20-00	Deposit Refund	60.00
				<b>\$60.00</b>
REUBEN PACHECO	8/22/2017	111-6030-451.33-90	Referee Services	216.00
				<b>\$216.00</b>
RICKS GATE WORKS INC	223841	111-8024-421.43-10	Buildings - O S & M	440.09
				<b>\$440.09</b>
RICOH AMERICAS CORP	55565558	111-6010-451.56-41	Contractual Srvc - Other	234.39
				<b>\$234.39</b>
ROBERT MORENO	8/22/2017	111-6030-451.33-90	Referee Services	288.00
				<b>\$288.00</b>
ROSA GAITAN	8/17/2017	246-5098-463.56-41	Contractual Srvc - Other	352.00
				<b>\$352.00</b>
ROSALES, ARMANDO	21227-5850	681-0000-228.70-00	Deposit Refund	67.20
				<b>\$67.20</b>

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RUDY MORALES	8/22/2017	111-6030-451.33-90	Referee Services	192.00
				<b>\$192.00</b>
SANTA FE BUILDING MAINTENANCE	16225	111-6020-451.56-41	Contractual Srvc - Other	200.00
	16226	111-6020-451.56-41	Contractual Srvc - Other	455.00
	16212	111-8020-431.56-41	Contractual Srvc - Other	1,071.12
	16212	111-8022-419.56-41	Contractual Srvc - Other	4,003.48
	16212	111-8023-451.56-41	Contractual Srvc - Other	8,491.93
	16212	111-8024-421.56-41	Contractual Srvc - Other	5,479.18
				<b>\$19,700.71</b>
SARAHANG CONSTRUCTION INC	418	246-5098-463.73-10	Improvements	17,907.50
				<b>\$17,907.50</b>
SC FUELS	3382466	741-8060-431.62-30	Metro Transit Fuel & Oil	14,775.23
				<b>\$14,775.23</b>
SEALMASTER	55641	111-8010-431.61-21	Materials	1,815.58
	55929	111-8010-431.61-21	Materials	619.71
				<b>\$2,435.29</b>
SEVERN TRENT ENVIRONMENTAL SERVICES	22444	283-8040-432.56-41	Contractual Srvc - Other	11,748.30
	22444	681-8030-461.56-41	Contractual Srvc - Other	92,364.37
				<b>\$104,112.67</b>
SMART & FINAL	034642	111-6010-451.61-20	Dept Supplies & Expense	69.60
	057474	239-6065-466.61-20	Dept Supplies & Expense	47.04
	057475	239-6065-466.61-20	Dept Supplies & Expense	44.64
				<b>\$161.28</b>
SOUTHERN CALIFORNIA EDISON	7/20/2017	111-8020-431.62-10	Heat Light Water & Power	1,762.32
	7/22/17	111-8024-421.62-10	Heat Light Water & Power	1,980.86
	7/27/2017	111-8024-421.62-10	Heat Light Water & Power	820.35
	7/22/17	535-8016-431.62-10	Heat Light Water & Power	20,946.07
	7/28/2017	535-8016-431.62-10	Heat Light Water & Power	31.94
	7/22/17	681-8030-461.62-20	Power Gas & Lubricants	18,998.03
				<b>\$44,539.57</b>
SPARKLETTS	15142085 081717	111-0210-413.61-20	Dept Supplies & Expense	60.26
	15142085 081717	111-0230-413.61-20	Dept Supplies & Expense	17.52
	15142085 081717	111-1010-411.61-20	Dept Supplies & Expense	10.64
	15142085 081717	111-3010-415.61-20	Dept Supplies & Expense	56.06
	15142085 081717	111-5010-419.61-20	Dept Supplies & Expense	27.48
	15142085 081717	111-8020-431.61-20	Dept Supplies & Expense	27.48
	15142085 081717	239-5040-463.61-20	Dept Supplies & Expense	27.48
	15142085 081717	741-8060-431.43-20	Fleet Maintenance	76.56
				<b>\$303.48</b>
STACY MEDICAL CENTER	3160-21309	111-7022-421.56-15	Prisoner Medical Services	1,400.00
				<b>\$1,400.00</b>

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STAPLES ADVANTAGE	3345189016	111-8010-431.74-10	Equipment	3,692.99
	3347677448	229-7010-421.74-10	Equipment	5,317.01
				<b>\$9,010.00</b>
SUPERION, LLC	141802	111-9010-419.43-15	Financial Systems	1,600.00
	142755	111-9010-419.43-15	Financial Systems	10,859.50
				<b>\$12,459.50</b>
SUPERIOR COURT OF CALIFORNIA	JULY2017	111-3010-415.56-10	Parking Citation Surcharg	21,479.19
				<b>\$21,479.19</b>
SUSAN CRUM	01001002027	111-0210-413.59-15	Professional Development	113.94
	045983	111-0210-413.59-15	Professional Development	11.50
	56001001353	111-0210-413.61-20	Dept Supplies & Expense	7.63
	2-7213-0190-007	111-0230-413.61-20	Dept Supplies & Expense	7.89
	2-7213-0190-007	111-0240-466.61-20	Dept Supplies & Expense	23.72
				<b>\$164.68</b>
T2 SYSTEMS CANADA INC.	INVSTD000001532	111-8010-431.74-10	Equipment	196,671.59
	INVSTD000001649	111-8010-431.74-10	Equipment	4,500.00
	INVSTD000001772	111-8010-431.74-10	Equipment	295.68
	INVSTD000001773	111-8010-431.74-10	Equipment	714.10
	INVSTD000001842	111-8010-431.74-10	Equipment	64.48
	INVSTD000001956	111-8010-431.74-10	Equipment	4,500.00
	INVSTD000001532	220-8010-431.73-10	Improvements	120,000.00
				<b>\$326,745.85</b>
THE CASTANON LAW GROUP	8/8/2017	111-0220-411.32-70	Contractual Srv Legal	855.50
				<b>\$855.50</b>
THE RACK DEPOT INC	17-0690	111-8022-419.43-10	Buildings - O S & M	201.62
				<b>\$201.62</b>
TITAN LEGAL SERVICES, INC	SU287516-04-01	745-9031-413.32-70	Contractual Srv Legal	88.75
	SU287517-01-01	745-9031-413.32-70	Contractual Srv Legal	68.44
				<b>\$157.19</b>
TORRES, MARTIN JR	17501-14988	681-0000-228.70-00	Deposit Refund	192.28
				<b>\$192.28</b>
TRIANGLE SPORTS	35151	111-6030-451.61-35	Recreation Supplies	682.81
				<b>\$682.81</b>
TRITECH SOFTWARE SYSTEMS	VA0000000046	111-7040-421.56-41	Contractual Srv - Other	45,108.52
				<b>\$45,108.52</b>
TRIMMING LAND CO INC	3893	535-8090-452.56-60	Contract Landscape Labor	9,589.00
	8055	535-8090-452.56-60	Contract Landscape Labor	10,762.00
	9004	535-8090-452.56-60	Contract Landscape Labor	4,558.00
				<b>\$24,909.00</b>
U.S. BANK	PPE 8/13/2017	802-0000-217.30-20	PARS	3,864.91
	PPE 8/13/2017	802-0000-218.10-05	PARS EMPLOYER	17,908.35
				<b>\$21,773.26</b>

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UNDERGROUND SERVICE ALERT OF SO CAL	720170130	221-8014-429.56-41	Contractual Srvc - Other	231.10
				<b>\$231.10</b>
UNITED PACIFIC WASTE & RECYCLING	1894110	111-8027-431.56-59	Contract-Trash Collection	16,680.00
				<b>\$16,680.00</b>
US BANK	4708458	216-3010-415.56-42	Trustee Fees	2,257.50
				<b>\$2,257.50</b>
VERIPIC INC	33762	111-7040-421.56-41	Contractual Srvc - Other	6,162.00
				<b>\$6,162.00</b>
VERIZON WIRELESS	9791130657	111-0110-411.53-10	Telephone & Wireless	180.62
	9791130657	111-0210-413.53-10	Telephone & Wireless	36.70
	9791130657	111-6010-419.53-10	Telephone & Wireless	36.70
	9788453636	111-8010-431.53-10	Telephone & Wireless	889.32
	9790198772	111-8010-431.53-10	Telephone & Wireless	425.13
	9791130657	111-9010-419.53-10	Telephone & Wireless	36.70
				<b>\$1,605.17</b>
VERONICA VARGAS	8/17/2017	246-5098-463.56-41	Contractual Srvc - Other	512.00
				<b>\$512.00</b>
VICTOR SIERRA	57696/59081	111-0000-228.20-00	Deposit Refund	66.00
				<b>\$66.00</b>
VIZANT TECHNOLOGIES, LLC	10462533	111-9010-419.33-10	Bank Services	30.27
	11674179	111-9010-419.33-10	Bank Services	25.01
	16485502	111-9010-419.33-10	Bank Services	22.75
	23341174	111-9010-419.33-10	Bank Services	23.05
	32503257	111-9010-419.33-10	Bank Services	28.75
	38187362	111-9010-419.33-10	Bank Services	35.81
	47999900	111-9010-419.33-10	Bank Services	34.78
	48902916	111-9010-419.33-10	Bank Services	33.91
	53469613	111-9010-419.33-10	Bank Services	37.26
	77178799	111-9010-419.33-10	Bank Services	34.13
	89126315	111-9010-419.33-10	Bank Services	26.81
	91648033	111-9010-419.33-10	Bank Services	24.29
WALTERS WHOLESALE ELECTRIC COMPANY	S108509732.001	111-8023-451.43-10	Buildings - O S & M	19.17
	S108509971.001	111-8023-451.43-10	Buildings - O S & M	284.05
	S108520739.001	111-8023-451.43-10	Buildings - O S & M	6.31
	S108218996.001	111-9010-419.74-10	Equipment	68.51
	S107864334.001	221-8014-429.61-20	Dept Supplies & Expense	652.49
	S107864334.002	221-8014-429.61-20	Dept Supplies & Expense	217.50
	S107864334.004	221-8014-429.61-20	Dept Supplies & Expense	15.53
	S108266881.001	535-8016-431.61-45	Street Lighting Supplies	500.80
	S108486328.001	741-8060-431.43-20	Fleet Maintenance	218.72
				<b>\$1,983.08</b>

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WELLS FARGO BANK-FIT	PPE 8/13/2017	802-0000-217.20-10	Federal W/Holding	59,832.53
				<b>\$59,832.53</b>
WELLS FARGO BANK-MEDICARE	PPE 8/13/2017	802-0000-217.10-10	Medicare	7,082.99
				<b>\$7,082.99</b>
WELLS FARGO BANK-SIT	PPE 8/13/2017	802-0000-217.20-20	State W/Holding	19,156.79
				<b>\$19,156.79</b>
WEST GOVERNMENT SERVICES	836593280	111-7030-421.56-41	Contractual Srvc - Other	612.00
	836676513	111-7030-421.56-41	Contractual Srvc - Other	54.63
				<b>\$666.63</b>
WESTERN EXTERMINATOR COMPANY	5280761	111-8020-431.56-41	Contractual Srvc - Other	64.50
	5280761	111-8022-419.56-41	Contractual Srvc - Other	47.00
	5280761	111-8023-451.56-41	Contractual Srvc - Other	313.50
	5280761	111-8024-421.56-41	Contractual Srvc - Other	48.00
	5280761	535-8090-452.56-60	Contract Landscape Labor	134.00
				<b>\$607.00</b>
XEROX CORPORATION	090107309	111-8020-431.43-05	Office Equip - O S & M	87.90
	090107309	287-8055-432.61-20	Dept Supplies & Expense	87.89
	090107309	681-8030-461.61-20	Dept Supplies & Expense	87.89
				<b>\$263.68</b>
YAIID MORENO	8/22/2017	111-6030-451.33-90	Referee Services	192.00
				<b>\$192.00</b>
YASMIN CRUZ	64184/64910	111-6060-466.33-20	Contractual Srv Class	334.40
	64472/64826	111-6060-466.33-20	Contractual Srv Class	304.00
	64764/64884	111-6060-466.33-20	Contractual Srv Class	152.00
	64814/64989	111-6060-466.33-20	Contractual Srv Class	121.60
				<b>\$912.00</b>
				<b>\$1,857,758.61</b>