

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
9-19-2017**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
AAA ELECTRICAL SUPPLY INC	303069-00	111-8020-431.43-10	Buildings - O S & M	304.20
				304.20
ABBA TERMITE & PEST CONTROL	33054	111-7065-441.61-20	Dept Supplies & Expense	195.00
				195.00
AFSCME COUNCIL 36	PPE 8/27/2017	802-0000-217.60-10	Association Dues	727.32
	PPE 9/10/2017	802-0000-217.60-10	Association Dues	727.32
				1,454.64
ALEX J. ESCOBAR	8/29/17	746-0218-413.35-10	Tuition Assistance	1,500.00
				1,500.00
ALL CITY MANAGEMENT SERVICES	50101	111-7022-421.56-41	Contractual Srvc - Other	5,915.00
				5,915.00
ALVAREZ-GLASMAN & COLVIN	2017-07-16307	111-0220-411.32-70	Contractual Srv Legal	35,858.36
	2017-07-16308	111-0220-411.32-70	Contractual Srv Legal	14,879.76
	2017-07-16309	111-0220-411.32-70	Contractual Srv Legal	137.53
	2017-07-16310	111-0220-411.32-70	Contractual Srv Legal	2,485.10
				53,360.75
AMANDA SOTO	65418/65227	111-0000-228.20-00	Deposit Refund	250.00
				250.00
AMERICAN CELEBRATIONS	178097	111-7010-421.61-20	Dept Supplies & Expense	7.34
	178082	111-7010-421.61-20	Dept Supplies & Expense	29.36
	178283	111-0240-466.55-42	Public Events	32.62
				69.32
AMERICAN FAMILY LIFE ASSURANCE	PPE 8/27/2017	802-0000-217.50-40	Life-Cancer Insurance	106.58
	PPE 9/10/2017	802-0000-217.50-40	Life-Cancer Insurance	106.58
				213.16
AMERICAN RENTALS INC	404110	111-7010-421.61-20	Dept Supplies & Expense	1,559.38
				1,559.38
ANTONIO POZUELOS	65167/65278	111-0000-347.70-00	Deposit Refund	75.00
				75.00
ARELLANO, AURELIO	19239-22380	681-0000-228.70-00	Utilities Refund	200.00
				200.00
ARROYO BACKGROUND INVESTIGATIONS	1363	111-7010-421.56-41	Contractual Srvc - Other	800.00
				800.00

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
9-19-2017**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
AT& T	8/12/17	111-7010-421.53-10	Telephone & Wireless	40.81
				40.81
AT&T	000010053753	111-9010-419.53-10	Telephone & Wireless	3,696.35
	000010042421	111-9010-419.53-10	Telephone & Wireless	200.90
	000010053755	111-9010-419.53-10	Telephone & Wireless	245.36
	000009952201	111-9010-419.53-10	Telephone & Wireless	2.83
				4,145.44
AT&T MOBILITY	X12142016	111-6010-419.53-10	Telephone & Wireless	5.43
				5.43
AT&T PAYMENT CENTER	8/20/17	111-7010-421.53-10	Telephone & Wireless	55.96
				55.96
BARR & CLARK INC	44107	246-5098-463.56-41	Contractual Srvc - Other	318.00
	44108	246-5098-463.56-41	Contractual Srvc - Other	306.00
	44109	246-5098-463.56-41	Contractual Srvc - Other	378.00
	44143	246-5098-463.56-41	Contractual Srvc - Other	345.00
	44160	246-5098-463.56-41	Contractual Srvc - Other	186.00
	44161	246-5098-463.56-41	Contractual Srvc - Other	174.00
	44162	246-5098-463.56-41	Contractual Srvc - Other	162.00
	44379	246-5098-463.56-41	Contractual Srvc - Other	222.00
	44380	246-5098-463.56-41	Contractual Srvc - Other	306.00
				2,397.00
BEHAVIOR ANALYSIS TRAINING	IV00112	111-7010-421.59-20	Professional Develop Post	481.00
	IV00113	111-7010-421.59-20	Professional Develop Post	481.00
				962.00
BISHOP COMPANY	426007	535-8090-452.61-20	Dept Supplies & Expense	743.18
	423194	535-8090-452.61-20	Dept Supplies & Expense	1,315.74
				2,058.92
BLACK AND WHITE EMERGENCY VEHICLES	2003	741-8060-431.43-20	Fleet Maintenance	1,158.67
				1,158.67
BSN SPORTS, LLC	900294794	111-6040-451.61-35	Recreation Supplies	178.88
				178.88
C.L.E.A.R.S. INC.	8/31/2017	111-7010-421.59-15	Professional Development	450.00
				450.00

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
9-19-2017**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
CALIF PUBLIC EMPLOYEES RETIREMENT	PPE 8/27/2017	802-0000-217.30-10	PERS	33,660.63
	PPE 8/13/2017	802-0000-217.30-10	PERS	33,741.65
	PPE 8/27/2017	802-0000-218.10-10	PERS Employer	17,525.39
	PPE 8/27/2017	802-0000-218.10-10	PERS Employer	40,123.77
	PPE 8/13/2017	802-0000-218.10-10	PERS Employer	17,728.67
	PPE 8/13/2017	802-0000-218.10-10	PERS Employer	40,020.12
				182,800.23
CALIFORNIA RESERVE POLICE	3797	111-7010-421.59-20	Professional Develop Post	1,625.00
				1,625.00
CALPERS	1800	802-0000-217.50-10	Health Insurance	146,773.76
	1800	746-0213-413.56-41	Contractual Srvc - Other	484.35
	1800	217-0230-413.28-00	Health Insurance	149,468.36
	1800	217-0230-413.56-41	Contractual Srvc - Other	535.77
				297,262.24
CANO, JOSE	22323-7980	681-0000-228.70-00	Utilities Refund	154.76
				154.76
CARL WARREN & CO.	1819159	745-9031-413.33-70	Contractual Srv 3rd Party	375.00
	1819160	745-9031-413.33-70	Contractual Srv 3rd Party	750.00
	1819161	745-9031-413.33-70	Contractual Srv 3rd Party	375.00
	1819162	745-9031-413.33-70	Contractual Srv 3rd Party	375.00
	1819163	745-9031-413.33-70	Contractual Srv 3rd Party	375.00
	1819164	745-9031-413.33-70	Contractual Srv 3rd Party	375.00
				2,625.00
CARLOS LUIS	LKNYMWMYKCH	111-0120-413.59-15	Professional Development	850.00
				850.00
CARLOS W MAGANA	9/6/2017	111-6030-451.33-90	Referee Services	264.00
				264.00
CDW GOVERNMENT, INC.	JWB2426	252-7010-421.74-10	Equipment	208.20
	JVT1410	252-7010-421.74-10	Equipment	1,450.09
				1,658.29
CENTRAL FORD	302100	741-8060-431.43-20	Fleet Maintenance	53.33
	301559	741-8060-431.43-20	Fleet Maintenance	370.62
				423.95

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
9-19-2017**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
CHARTER COMMUNICATIONS	0467069082717	111-7010-421.53-10	Telephone & Wireless	1,250.00
	0019175082217	111-9010-419.53-10	Telephone & Wireless	22.22
	0444795082217	111-9010-419.53-10	Telephone & Wireless	680.00
	0389644082117	121-7040-421.56-14	Welfare Inmate Fd Expense	220.62
				2,172.84
CINTAS CORPORATION	5008717392	111-7010-421.61-20	Dept Supplies & Expense	555.90
				555.90
CITY OF HUNTINGTON PARK	22587-13902	681-0000-228.70-00	Utilities Refund	539.33
	17473-25248	681-0000-228.70-00	Utilities Refund	300.00
				839.33
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 8/27/2017	802-0000-217.30-30	Med Reimb 125	380.84
	PPE 9/10/2017	802-0000-217.30-30	Med Reimb 125	380.84
				761.68
CITY OF HUNTINGTON PARK GEA	PPE 8/27/2017	802-0000-217.60-10	Association Dues	127.10
	PPE 9/10/2017	802-0000-217.60-10	Association Dues	127.10
				254.20
CITY OF LOS ANGELES	8/22/17	111-7010-421.59-20	Professional Develop Post	1,100.00
				1,100.00
COLONIAL SUPPLEMENTAL INSURANCE	PPE 8/27/2017	802-0000-217.50-40	Life-Cancer Insurance	1,051.59
	PPE 9/10/2017	802-0000-217.50-40	Life-Cancer Insurance	1,051.59
				2,103.18
COMMERCIAL TIRE COMPANY	1-140540	741-8060-431.43-20	Fleet Maintenance	1,299.25
				1,299.25
COSTAR REALTY INFORMATION, INC.	104883117	111-5010-419.56-41	Contractual Srvc - Other	2,345.00
	104883117	111-5030-465.56-41	Contractual Srvc - Other	10,500.00
				12,845.00
DAILY JOURNAL CORPORATION	B3044330	111-1010-411.54-00	Advertising & Publication	310.80
	B3044348	111-1010-411.54-00	Advertising & Publication	424.20
	B3045252	111-1010-411.54-00	Advertising & Publication	54.60
	B3045422	111-4010-431.54-00	Advertising & Publication	50.40
	B3047339	111-4010-431.54-00	Advertising & Publication	50.40
	B3044432	239-5060-463.54-00	Advertising & Publication	197.40
				1,087.80

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
9-19-2017**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
DAPEER, ROSENBLIT & LITVAK	13562	111-0220-411.32-20	Legal Exp - Prosecutor Sv	1,346.80
	13611	111-8030-461.56-42	Storm Water WMP	87.50
				1,434.30
DAPPER TIRE CO.	44735752	741-8060-431.43-20	Fleet Maintenance	602.94
	44782101	741-8060-431.43-20	Fleet Maintenance	1,043.66
				1,646.60
DATA TICKET INC.	81632	111-7065-441.56-41	Contractual Srvc - Other	164.67
				164.67
DE LAGE LANDEN	55747980	111-9010-419.44-10	Rent (Incl Equip Rental)	1,977.11
				1,977.11
DELTA DENTAL	BE002357319	802-0000-217.50-20	Dental Insurance	8,082.86
				8,082.86
DELTA DENTAL INSURANCE COMPANY	BE002354062	802-0000-217.50-20	Dental Insurance	2,897.44
				2,897.44
DEPARTMENT OF ANIMAL CARE & CONTROL	8/15/2017	111-7065-441.56-41	Contractual Srvc - Other	11,234.04
				11,234.04
DF POLYGRAPH	2017/7	111-7010-421.56-41	Contractual Srvc - Other	350.00
				350.00
DISH NETWORK	8/27/17	111-7010-421.56-41	Contractual Srvc - Other	63.66
				63.66
DOOLEY ENTERPRISES, INC.	54354	229-7010-421.74-10	Equipment	4,412.36
				4,412.36
EL TAPATIO FOODS	000002857	681-0000-228.70-00	Utilities Refund	11.98
				11.98
EXPRESS TRANSPORTATION SERVICES LLC	EX09012017	111-0000-362.20-15	Metro Transit Lease	-5,200.00
	EX09012017	219-0000-340.30-00	Fixed Route Fares	-8,433.29
	EX09012017	219-0000-362.20-10	Lease Payment	-500.00
	EX09012017	219-0250-431.56-43	Fixed Route Transit	102,666.24
	DR09012017	219-0250-431.56-45	Dial-A-Ride (All City)	51,500.00
				140,032.95
F&A FEDERAL CREDIT UNION	PPE 8/27/2017	802-0000-217.60-40	Credit Union	12,340.00
	PPE 9/10/2017	802-0000-217.60-40	Credit Union	12,340.00
				24,680.00

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
9-19-2017**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
FEDEX	5-909-41316	111-0210-413.61-20	Dept Supplies & Expense	27.50
	5-909-41316	111-9010-419.61-20	Dept Supplies & Expense	21.50
	5-828-70580	741-8060-431.43-20	Fleet Maintenance	14.79
				63.79
FIRST CHOICE SERVICES	579018	111-9010-419.61-20	Dept Supplies & Expense	203.64
				203.64
GALLS, LLC	BC0456191	111-7022-421.61-24	Patrol Admin Volunteers	27.18
				27.18
GARDA CL WEST, INC.	10332539	111-9010-419.33-10	Bank Services	686.31
				686.31
GASSER/OLDS COMPANY, INC.	PC503	111-6010-451.61-20	Dept Supplies & Expense	1,018.70
				1,018.70
GENE FARMER	2200-00400	111-7010-421.59-20	Professional Develop Post	608.00
				608.00
GLOBALSTAR USA	100000008624111	111-7010-421.53-10	Telephone & Wireless	69.09
				69.09
GOLDEN STATE WATER COMPANY	12213	681-3022-415.56-41	Contractual Srvc - Other	40.00
				40.00
GOLDEN WEST COLLEGE	3670-00400-17-0	111-7010-421.59-20	Professional Develop Post	254.00
				254.00
GUTIERREZ, MARIA	000013165	681-0000-228.70-00	Utilities Refund	47.90
				47.90
HILTI INC	4610088431	535-8090-452.61-20	Dept Supplies & Expense	432.74
				432.74
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 8/27/2017	802-0000-217.60-10	Association Dues	150.00
	PPE 9/10/2017	802-0000-217.60-10	Association Dues	150.00
				300.00
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 8/27/2017	802-0000-217.60-10	Association Dues	4,700.96
	PPE 9/10/2017	802-0000-217.60-10	Association Dues	4,700.96
				9,401.92
HUNTINGTON PARK RUBBER STAMP CO.	RGC003514	111-4010-431.61-20	Dept Supplies & Expense	139.19
	RGC003513	111-5010-419.61-20	Dept Supplies & Expense	48.02
	RGC002014	111-7010-421.61-20	Dept Supplies & Expense	124.44
				311.65

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
9-19-2017**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
IBE DIGITAL	406926	111-9010-419.44-10	Rent (Incl Equip Rental)	16.39
				16.39
INTER VALLEY POOL SUPPLY, INC	99301	681-8030-461.41-00	Water Purchase	125.36
	99302	681-8030-461.41-00	Water Purchase	125.36
	99303	681-8030-461.41-00	Water Purchase	83.58
	99304	681-8030-461.41-00	Water Purchase	217.30
	99548	681-8030-461.41-00	Water Purchase	230.67
	99549	681-8030-461.41-00	Water Purchase	133.72
	99550	681-8030-461.41-00	Water Purchase	200.58
	99551	681-8030-461.41-00	Water Purchase	234.01
				1,350.58
JCL TRAFFIC	90707	111-8010-431.74-10	Equipment	488.42
	90705	111-8010-431.74-10	Equipment	1,081.95
				1,570.37
JDS TANK TESTING & REPAIR INC	10639	741-8060-431.43-20	Fleet Maintenance	135.00
				135.00
JESSE CABRERA	9/6/2017	111-6030-451.33-90	Referee Services	72.00
				72.00
JK CONSTRUCTION	1228-	239-5070-463.56-52	Contract Home Repairs	267.50
				267.50
JOO HYUN KIM	1950869	745-9031-413.52-30	Ins - Benefits Active EEs	550.00
				550.00
JUAN GRAVES	9/6/2017	111-6030-451.33-90	Referee Services	72.00
				72.00
JUAN LOZANO	8/29/2017	746-0218-413.35-10	Tuition Assistance	784.74
				784.74
JUAN PORRAS	7/11-7/13/17	111-7010-421.59-20	Professional Develop Post	160.00
				160.00
JUAN PRECIADO	8/28/17	746-0218-413.35-10	Tuition Assistance	242.00
				242.00
KARINA VIZCARRA	64886/65226	111-0000-347.20-00	Recreation Refund	46.50
				46.50

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
9-19-2017**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
KONICA MINOLTA BUSINESS SOLUTIONS	245768231	111-0110-411.43-05	Office Equip - O S & M	103.79
	246290849	111-0110-411.43-05	Office Equip - O S & M	103.79
	246290850	111-0110-411.43-05	Office Equip - O S & M	215.16
	245768231	111-0210-413.43-05	Office Equip - O S & M	103.79
	246290849	111-0210-413.43-05	Office Equip - O S & M	103.79
	246290850	111-0210-413.43-05	Office Equip - O S & M	215.17
	245767863	111-7010-421.44-10	Rent (Incl Equip Rental)	207.58
	244635602	111-7010-421.44-10	Rent (Incl Equip Rental)	2.22
	244635529	111-7010-421.44-10	Rent (Incl Equip Rental)	69.09
	244846015	111-7010-421.44-10	Rent (Incl Equip Rental)	69.09
	245118161	111-7010-421.44-10	Rent (Incl Equip Rental)	57.60
	245118163	111-7010-421.44-10	Rent (Incl Equip Rental)	205.41
	245767862	111-7010-421.44-10	Rent (Incl Equip Rental)	207.58
	246290665	111-9010-419.43-15	Financial Systems	294.84
	246290948	111-9010-419.43-15	Financial Systems	373.10
	246290669	111-9010-419.43-15	Financial Systems	223.87
	246290952	111-9010-419.43-15	Financial Systems	231.97
	244845646	111-7030-421.44-10	Rent (Incl Equip Rental)	294.84
	245768217	111-7030-421.44-10	Rent (Incl Equip Rental)	294.84
	245767873	111-7040-421.44-10	Rent (Incl Equip Rental)	374.47
	245768226	111-7040-421.44-10	Rent (Incl Equip Rental)	294.84
	245767964	111-7040-421.44-10	Rent (Incl Equip Rental)	137.45
	245768232	111-7040-421.44-10	Rent (Incl Equip Rental)	65.72
LAN WAN ENTERPRISE, INC	58761	111-7010-421.56-41	Contractual Srvc - Other	297.00
	57927	111-8010-431.74-10	Equipment	835.30
	59004	229-7010-421.74-10	Equipment	356.37
	59024	111-7022-421.61-24	Patrol Admin Volunteers	1,640.74
				3,129.41
LB JOHNSON HARDWARE CO #1	691436	111-8024-421.43-10	Buildings - O S & M	15.27
				15.27
LEAD TECH ENVIRONMENTAL	11114	246-5098-463.56-41	Contractual Srvc - Other	248.00
				248.00

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
9-19-2017**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
LEE ANDREWS GROUP, INC	2017156	111-0210-413.56-41	Contractual Srvc - Other	6,037.82
	2017122	111-0220-411.32-70	Contractual Srv Legal	6,000.00
	2017136	111-0220-411.32-70	Contractual Srv Legal	6,000.00
				18,037.82
LGP EQUIPMENT RENTALS INC	100119	111-8010-431.74-10	Equipment	4,893.75
	100269	111-8010-431.74-10	Equipment	897.19
	101610	221-8010-431.61-20	Dept Supplies & Expense	213.04
				6,003.98
LOS ANGELES COUNTY REGIONAL	3098	111-7010-421.59-15	Professional Development	595.00
				595.00
MANAGED HEALTH NETWORK	PRM-012280	802-0000-217.50-60	Employee Mental Wellness	1,342.32
				1,342.32
MARCELLO RETAMOSA	017980153544	741-8060-431.15-25	Boot Allowance	185.57
				185.57
MARIO LOPEZ	023135	111-0240-466.55-42	Public Events	43.59
				43.59
MARK MORENO	9/6/2017	111-6030-451.33-90	Referee Services	72.00
				72.00
MICON CONSTRUCTION	4	239-6010-451.73-10	Improvements	26,539.07
	4	251-6010-451.73-10	Improvements	121,931.30
				148,470.37
MIGUEL FUENTES	2200-00400	111-7010-421.59-20	Professional Develop Post	608.00
				608.00
MOTOROLA INC	SOCAL10222	741-8060-431.56-41	Contractual Srvc - Other	91.00
				91.00
NATION WIDE RETIREMENT SOLUTIONS	PPE 08/17/2017	802-0000-217.40-10	Deferred Compensation	400.00
	PPE 8/27/2017	802-0000-217.40-10	Deferred Compensation	16,234.31
	PPE 9/10/2017	802-0000-217.40-10	Deferred Compensation	16,234.31
				32,868.62
NEW CHEF FASHION INC.	879669	111-7022-421.61-24	Patrol Admin Volunteers	606.22
				606.22
O'REILLY AUTO PARTS	RP2959-283159	111-7010-421.61-20	Dept Supplies & Expense	1,999.99
	2959-273513	741-8060-431.43-20	Fleet Maintenance	384.39
	2959-273451	741-8060-431.43-20	Fleet Maintenance	35.27

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
9-19-2017**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
O'REILLY AUTO PARTS	2959-273488	741-8060-431.43-20	Fleet Maintenance	345.11
	2959-273523	741-8060-431.43-20	Fleet Maintenance	168.07
	2959-274911	741-8060-431.43-20	Fleet Maintenance	215.46
	2959-275105	741-8060-431.43-20	Fleet Maintenance	49.26
	2959-275349	741-8060-431.43-20	Fleet Maintenance	188.06
	2959-275791	741-8060-431.43-20	Fleet Maintenance	178.23
	2959-275618	741-8060-431.43-20	Fleet Maintenance	124.61
	2959-273128	741-8060-431.43-20	Fleet Maintenance	25.35
	2959-269760	741-8060-431.43-20	Fleet Maintenance	435.68
	2959-261980	741-8060-431.43-20	Fleet Maintenance	80.33
	2959-270183	741-8060-431.43-20	Fleet Maintenance	210.74
	2959-270841	741-8060-431.43-20	Fleet Maintenance	15.81
	2959-572475	741-8060-431.43-20	Fleet Maintenance	53.88
	2959-272439	741-8060-431.43-20	Fleet Maintenance	1.31
	2959-272426	741-8060-431.43-20	Fleet Maintenance	117.78
	2959-272428	741-8060-431.43-20	Fleet Maintenance	-19.94
	2959-272438	741-8060-431.43-20	Fleet Maintenance	0.66
	2959-270951	741-8060-431.43-20	Fleet Maintenance	193.50
	2959-270457	741-8060-431.43-20	Fleet Maintenance	15.50
	2959-270596	741-8060-431.43-20	Fleet Maintenance	32.35
	2959-269878	741-8060-431.43-20	Fleet Maintenance	30.60
	2959-270209	741-8060-431.43-20	Fleet Maintenance	561.61
	2959-269785	741-8060-431.43-20	Fleet Maintenance	305.40
	2959-269754	741-8060-431.43-20	Fleet Maintenance	15.64
	2959-268597	741-8060-431.43-20	Fleet Maintenance	52.86
	2959-269758	741-8060-431.43-20	Fleet Maintenance	194.07
	2959-268395	741-8060-431.43-20	Fleet Maintenance	609.24
	2959-268358	741-8060-431.43-20	Fleet Maintenance	202.78
	2959-267941	741-8060-431.43-20	Fleet Maintenance	7.88
	2959-267972	741-8060-431.43-20	Fleet Maintenance	33.62
2959-267940	741-8060-431.43-20	Fleet Maintenance	6.54	
2959-267946	741-8060-431.43-20	Fleet Maintenance	40.20	
2959-239451	741-8060-431.43-20	Fleet Maintenance	59.19	
				6,971.03
OK PRINTING DESIGN & DIGITAL PRINT	569	111-0210-413.61-20	Dept Supplies & Expense	25.90
	570	111-0120-413.61-15	Special Supplies	47.25
				73.15

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
9-19-2017**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
OLDTIMERS HOUSING DEVELOPMENT	18477-25160	681-0000-228.70-00	Utilities Refund	300.00
				300.00
PACIFIC PRODUCTS & SERVICES LLC	22308	221-8012-429.61-20	Dept Supplies & Expense	1,349.51
				1,349.51
PENSKE CHEVROLET	212281	741-8060-431.43-20	Fleet Maintenance	30.13
				30.13
PRESENTA PLAQUE CORPORATION	21763	111-0110-411.66-05	Council Meeting Expenses	383.28
				383.28
PSYCHOLOGICAL CONSULTING ASSOC, INC	523029	111-7010-421.56-41	Contractual Srvc - Other	800.00
				800.00
REUBEN PACHECO	9/6/2017	111-6030-451.33-90	Referee Services	72.00
				72.00
RICOH USA, INC.	5049930772	111-6010-451.56-41	Contractual Srvc - Other	102.79
				102.79
SARAHANG CONSTRUCTION INC	01	246-5098-463.73-10	Improvements	25,341.25
				25,341.25
SAUL GUARDADO	9/6/2017	111-6030-451.33-90	Referee Services	180.00
				180.00
SOUTHERN CALIFORNIA EDISON	7/6-8/4/17	231-8010-415.62-10	Heat Light Water & Power	470.80
	7/7-8/7/17	221-8014-429.62-10	Heat Light Water & Power	45.49
	7/6-8/4/17	535-8016-431.62-10	Heat Light Water & Power	48.60
	7/27-8/25/17	535-8016-431.62-10	Heat Light Water & Power	32.67
	5/26-7/20/17	535-8016-431.62-10	Heat Light Water & Power	20,180.57
	7/24-8/22/17	111-8022-419.62-10	Heat Light Water & Power	249.87
	8/11/17	111-8024-421.62-10	Heat Light Water & Power	7,136.42
	8/11/17	111-8024-421.62-10	Heat Light Water & Power	1,692.57
	4/6-7/7/17	111-8024-421.62-10	Heat Light Water & Power	3,206.09
5/26-7/20/17	681-8030-461.62-20	Power Gas & Lubricants	9,303.53	
				42,366.61
SOUTHLAND HEATING & AIR	2084454	111-8022-419.43-10	Buildings - O S & M	125.00
				125.00
STACY MEDICAL CENTER	3160-21487	111-7022-421.56-15	Prisoner Medical Services	800.00
	3160-21562	111-7022-421.56-15	Prisoner Medical Services	780.00
				1,580.00

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
9-19-2017**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
STANDARD INSURANCE COMPANY	9/01/2017	802-0000-217.50-70	Life, ADD, LT Disability	1,730.51
	9/1/2017	802-0000-217.50-70	Life, ADD, LT Disability	7,109.52
				8,840.03
STAPLES ADVANTAGE	3345189018	111-0210-413.61-20	Dept Supplies & Expense	255.11
	3345189015	111-0210-413.61-20	Dept Supplies & Expense	108.74
	3345189012	111-0210-413.61-20	Dept Supplies & Expense	38.53
	3345189027	111-1010-411.61-20	Dept Supplies & Expense	352.69
	3345189025	111-1010-411.61-20	Dept Supplies & Expense	44.79
	3345189024	111-1010-411.61-20	Dept Supplies & Expense	45.49
	3345189026	111-1010-411.61-20	Dept Supplies & Expense	54.17
	3345189028	111-3010-415.61-20	Dept Supplies & Expense	353.47
	3345189029	111-3010-415.61-20	Dept Supplies & Expense	323.24
	3345189030	111-3010-415.61-20	Dept Supplies & Expense	31.98
	3345189031	111-3010-415.61-20	Dept Supplies & Expense	35.88
	3345189033	111-5010-419.61-20	Dept Supplies & Expense	54.92
	3345189042	111-6010-451.61-20	Dept Supplies & Expense	-14.80
	3345189039	111-6010-451.61-20	Dept Supplies & Expense	7.38
	3345189041	111-6010-451.61-20	Dept Supplies & Expense	6.60
	3345189037	111-6010-451.61-20	Dept Supplies & Expense	2.00
	3345189036	111-6010-451.61-20	Dept Supplies & Expense	567.62
	3338430945	111-6010-451.61-20	Dept Supplies & Expense	19.56
	3345189038	111-6010-451.61-20	Dept Supplies & Expense	60.32
	3345189060	111-9010-419.61-20	Dept Supplies & Expense	258.13
	3345189059	111-8020-431.61-20	Dept Supplies & Expense	154.77
	3345189058	111-8020-431.61-20	Dept Supplies & Expense	457.22
	3345189056	111-8020-431.61-20	Dept Supplies & Expense	442.42
	3345189055	111-8020-431.61-20	Dept Supplies & Expense	165.93
	3345189057	111-8020-431.61-20	Dept Supplies & Expense	44.58
	3345189054	111-8020-431.61-20	Dept Supplies & Expense	132.94
	3345189046	111-7022-421.61-27	Dept Supplies Jail	240.41
	3347677454	111-0230-413.61-20	Dept Supplies & Expense	-5.94
	3345189006	111-0230-413.61-20	Dept Supplies & Expense	-8.74
	3345189002	111-0230-413.61-20	Dept Supplies & Expense	-29.70

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
9-19-2017**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
STAPLES ADVANTAGE	3345189020	111-0230-413.61-20	Dept Supplies & Expense	136.60
	3345189022	111-0230-413.61-20	Dept Supplies & Expense	468.58
	3345189023	111-0230-413.61-20	Dept Supplies & Expense	52.73
	3345189004	111-0230-413.61-20	Dept Supplies & Expense	32.40
	3347677442	111-7030-421.61-20	Dept Supplies & Expense	1,671.43
	3345189048	111-7030-421.61-20	Dept Supplies & Expense	1,663.78
	3345189010	111-7040-421.61-31	Dept Supplies Records	23.59
	3345189043	111-7040-421.61-31	Dept Supplies Records	29.90
	3345189008	111-7040-421.61-31	Dept Supplies Records	39.45
	3345189045	111-7040-421.61-31	Dept Supplies Records	52.82
	3345189052	111-7040-421.61-31	Dept Supplies Records	4.99
	3345189050	111-7040-421.61-31	Dept Supplies Records	108.30
T2 SYSTEMS CANADA INC.	INVSTD000001532	111-8010-431.74-10	Equipment	196,671.59
	INVSTD000001649	111-8010-431.74-10	Equipment	4,500.00
	INVSTD000001842	111-8010-431.74-10	Equipment	64.48
	INVSTD000001773	111-8010-431.74-10	Equipment	714.10
	INVSTD000001772	111-8010-431.74-10	Equipment	295.68
	INVSTD000001956	111-8010-431.74-10	Equipment	4,500.00
	INVSTD000001532	220-8010-431.73-10	Improvements	120,000.00
				326,745.85
THE GAS COMPANY	7/5-8/7/17	111-8020-431.62-10	Heat Light Water & Power	55.75
	7/5-8/7/17	111-8023-451.62-10	Heat Light Water & Power	158.39
	7/5-8/7/17	111-8024-421.62-10	Heat Light Water & Power	348.90
				563.04
U.S. BANK	PPE 8/27/2017	802-0000-217.30-20	PARS	1,609.62
	PPE 9/10/2017	802-0000-217.30-20	PARS	1,543.95
	PPE 08/13/2017	802-0000-217.30-20	PARS	89.39
	PPE 8/27/2017	802-0000-217.30-20	PARS	2,155.33
	PPE 9/10/2017	802-0000-217.30-20	PARS	2,202.08
	PPE 08/13/2017	802-0000-218.10-05	PARS EMPLOYER	743.74
	PPE 8/27/2017	802-0000-218.10-05	PARS EMPLOYER	14,657.05
	PPE 9/10/2017	802-0000-218.10-05	PARS EMPLOYER	18,321.06
	PPE 8/27/2017	802-0000-218.10-05	PARS EMPLOYER	3,275.00
				44,597.22

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
9-19-2017**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
U.S. HEALTH WORKS	3176757-CA	111-0230-413.56-41	Contractual Srvc - Other	365.00
	125138-RSS	111-0230-413.56-41	Contractual Srvc - Other	180.00
				545.00
VISION SERVICE PLAN-CA	8/15/2017	802-0000-217.50-30	Vision Insurance	164.21
	8/15/2017	802-0000-217.50-30	Vision Insurance	3,960.56
				4,124.77
VIZANT TECHNOLOGIES, LLC	18646481	111-9010-419.33-10	Bank Services	31.78
				31.78
VIZION'S WEST, INC.	17-1051	246-5098-463.73-10	Improvements	19,617.50
				19,617.50
VULCAN MATERIALS COMPANY	71504810	111-8010-431.61-21	Materials	118.06
				118.06
WALTERS WHOLESALE ELECTRIC COMPANY	S108519458.001	111-8022-419.43-10	Buildings - O S & M	1,638.75
				1,638.75
WELLS FARGO	Z2XHHR9JJ	111-0110-411.61-20	Dept Supplies & Expense	4.36
	42XD30GVV	111-0110-411.61-20	Dept Supplies & Expense	202.52
	16752Y20VLQB	111-0110-411.61-20	Dept Supplies & Expense	147.49
	164076VV16BYB17	111-0110-411.66-05	Council Meeting Expenses	59.35
	164076VV16BYB20	111-0210-413.59-15	Professional Development	291.49
	X2Z0D2X6W	111-0210-413.59-15	Professional Development	37.00
	Y00XA1XSD	111-0210-413.59-15	Professional Development	17.48
	031T8SQ61	111-0210-413.59-15	Professional Development	32.76
	12Y46V11A	111-0210-413.59-15	Professional Development	32.97
	71G5SK79FP	111-0210-413.59-15	Professional Development	30.50
	7100V8PWHT	111-0210-413.59-15	Professional Development	16.54
	164076VV16BYB28	111-0210-413.61-20	Dept Supplies & Expense	16.35
	6752Y262E710TMQ	111-0210-413.61-20	Dept Supplies & Expense	92.95
16752Y20VLQ3	111-0240-466.55-42	Public Events	758.20	
				1,739.96
WELLS FARGO BANK-FIT	PPE 08/17/2017	802-0000-217.20-10	Federal W/Holding	32,720.40
	PPE 8/27/2017	802-0000-217.20-10	Federal W/Holding	60,337.32
	PPE 9/10/2017	802-0000-217.20-10	Federal W/Holding	61,428.05
				154,485.77

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
9-19-2017**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
WELLS FARGO BANK-MEDICARE	PPE 08/17/2017	802-0000-217.10-10	Medicare	1,897.78
	PPE 8/27/2017	802-0000-217.10-10	Medicare	7,059.05
	PPE 9/10/2017	802-0000-217.10-10	Medicare	7,191.70
				16,148.53
WELLS FARGO BANK-SIT	PPE 08/17/2017	802-0000-217.20-20	State W/Holding	8,638.19
	PPE 8/27/2017	802-0000-217.20-20	State W/Holding	19,401.72
	PPE 9/10/2017	802-0000-217.20-20	State W/Holding	19,719.77
				47,759.68
YAIID MORENO	9/6/2017	111-6030-451.33-90	Referee Services	264.00
				264.00
ZAP MANUFACTURING INC	494	221-8012-429.61-20	Dept Supplies & Expense	551.15
				551.15
				1,736,249.47