

**CITY OF HUNTINGTON PARK  
DEMAND REGISTER  
10/17/2017**

Payee Name	Invoice Number	Account Number	Object Description	Transaction Amount
AARON CRUZ	65053/65410	111-6060-466.33-20	Contractual Srv Class	79.20
	65096/65096	111-6060-466.33-20	Contractual Srv Class	26.40
	65418/65513	111-6060-466.33-20	Contractual Srv Class	184.80
	65418/65513	111-6060-466.33-20	Contractual Srv Class	211.20
				<b>501.60</b>
ADAMSON POLICE PRODUCTS	INV254683	229-7010-421.74-10	Equipment	987.33
				<b>987.33</b>
ADOLFO PACHECO	64950/65265	111-6060-466.33-20	Contractual Srv Class	91.20
				<b>91.20</b>
AFSCME COUNCIL 36	PPE 10/08/2017	802-0000-217.60-10	Association Dues	727.32
				<b>727.32</b>
AIR-TECH ENVIRONMENTAL, INC	35119	111-8022-419.43-10	Buildings - O S & M	1,200.00
	3958	111-8022-419.43-10	Buildings - O S & M	1,900.00
				<b>3,100.00</b>
ALFARO, ERICK	21883-1868	681-0000-228.70-00	Deposit Refund	31.78
				<b>31.78</b>
ALL CITY MANAGEMENT SERVICES	50282	111-7022-421.56-41	Contractual Svc - Other	5,411.41
				<b>5,411.41</b>
ALMA A GARDONA	HP070001458	111-0000-351.10-10	Citations	144.00
				<b>144.00</b>
ALVAREZ-GLASMAN & COLVIN	2017-07-16394	745-9031-413.32-70	Contractual Srv Legal	1,900.50
	2017-07-16396	745-9031-413.32-70	Contractual Srv Legal	3,532.50
	2017-07-16395	745-9031-413.32-70	Contractual Srv Legal	720.00
	2017-07-16398	745-9031-413.32-70	Contractual Srv Legal	3,712.50
	2017-07-16390	745-9031-413.32-70	Contractual Srv Legal	2,402.60
	2017-07-16393	745-9031-413.32-70	Contractual Srv Legal	215.64
	2017-07-16392	745-9031-413.32-70	Contractual Srv Legal	36.00
	2017-07-16397	745-9031-413.32-70	Contractual Srv Legal	1,133.94
2017-07-16391	745-9031-413.32-70	Contractual Srv Legal	1,102.50	
				<b>14,756.18</b>
AMERICAN CANCER SOCITY	64159/64160	111-0000-228.20-00	Rec Deposit-Refundable	2,500.00
				<b>2,500.00</b>
AMERICAN EXPRESS	SFUQDYFTS	111-0110-411.58-22	Jhonny Pineda	905.74
	80259046595	111-0110-411.58-22	Jhonny Pineda	525.00
	5268548722476	111-0110-411.58-23	Graciela Ortiz	221.95
	80259046595	111-0110-411.58-23	Graciela Ortiz	525.00

**CITY OF HUNTINGTON PARK  
DEMAND REGISTER  
10/17/2017**

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AMERICAN EXPRESS	11289077	111-0110-411.61-20	Dept Supplies & Expense	-32.75
	KUSXKW1GCOQ	111-0110-411.61-20	Dept Supplies & Expense	60.05
	8240100206	111-0110-411.61-20	Dept Supplies & Expense	22.32
	54130019	111-0110-411.66-05	Council Meeting Expenses	170.00
	9833058	111-0110-411.66-05	Council Meeting Expenses	164.53
	100005674857	111-0210-413.59-15	Professional Development	450.00
	7692372161	111-1010-411.59-15	Professional Development	475.00
	7692378706	111-1010-411.59-15	Professional Development	475.00
	27921817919712	111-5010-419.59-15	Professional Development	136.40
	10000520599	111-7010-421.59-15	Professional Development	175.00
	VEXZHH	111-7010-421.59-15	Professional Development	250.00
	8316	111-7010-421.59-15	Professional Development	556.92
	1651102	111-7010-421.59-15	Professional Development	2,010.00
	12290004730	111-7010-421.61-20	Dept Supplies & Expense	23.35
	12290004730	111-7010-421.61-20	Dept Supplies & Expense	2.99
	44760	111-7010-421.61-20	Dept Supplies & Expense	114.32
	44761	111-7010-421.61-20	Dept Supplies & Expense	27.95
	470100093	111-7010-421.61-20	Dept Supplies & Expense	23.04
	79457289Z5DZ0DJ	111-7010-421.61-20	Dept Supplies & Expense	270.00
	340610812	111-7010-421.61-20	Dept Supplies & Expense	22.99
	999999722750003	111-7010-421.61-20	Dept Supplies & Expense	8.00
	268555	111-7010-421.61-20	Dept Supplies & Expense	35.00
	482174	111-7010-421.61-20	Dept Supplies & Expense	10.05
	I3B7N7	111-9010-419.61-20	Dept Supplies & Expense	74.92
	68700004	111-8020-431.59-15	Professional Development	25.39
	AU30FDC4817	111-8020-431.59-15	Professional Development	142.50
	10000532331	111-0230-413.54-00	Advertising & Publication	100.00
	999999721450004	111-0230-413.59-15	Professional Development	350.00
	999999721450004	111-0230-413.59-15	Professional Development	757.00
	854281472	111-0230-413.61-20	Dept Supplies & Expense	96.31
	8171192533	111-5030-465.59-15	Professional Development	675.00
	98815	111-7030-421.61-20	Dept Supplies & Expense	100.00
	210408	111-7030-421.61-20	Dept Supplies & Expense	78.65
	760050812	111-7030-421.61-20	Dept Supplies & Expense	62.81
	357653	111-7030-421.61-20	Dept Supplies & Expense	56.75
	367272	111-7030-421.61-20	Dept Supplies & Expense	30.02
	61779	111-7030-421.61-20	Dept Supplies & Expense	44.90
	23390038	111-7030-421.61-20	Dept Supplies & Expense	90.00
	00GEDB3GOU9	111-0240-466.61-20	Dept Supplies & Expense	74.75

**CITY OF HUNTINGTON PARK  
DEMAND REGISTER  
10/17/2017**

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AMERICAN EXPRESS	851333172	111-0240-466.61-20	Dept Supplies & Expense	129.59
	490400033	111-0240-466.61-20	Dept Supplies & Expense	3.27
	23360001	239-5060-463.61-20	Dept Supplies & Expense	106.00
	20456	239-5060-463.61-20	Dept Supplies & Expense	51.11
				<b>10,676.82</b>
AMERICAN FAMILY LIFE ASSURANCE	PPE 10/08/2017	802-0000-217.50-40	Life-Cancer Insurance	106.58
				<b>106.58</b>
AMERIFACTORS	19345	111-8024-421.43-10	Buildings - O S & M	1,369.34
	19374	111-8024-421.43-10	Buildings - O S & M	1,137.19
				<b>2,506.53</b>
ARAMARK UNIFORM & CAREER APPAREL	532752443	741-8060-431.61-20	Dept Supplies & Expense	116.13
	532769537	741-8060-431.61-20	Dept Supplies & Expense	99.00
	532786645	741-8060-431.61-20	Dept Supplies & Expense	99.00
				<b>314.13</b>
ARMANDO ACOSTA	43011	111-6030-451.33-90	Referee Services	180.00
				<b>180.00</b>
AT& T	42990	111-7010-421.53-10	Telephone & Wireless	82.04
				<b>82.04</b>
AT&T MOBILITY	X09142017	111-5055-419.53-10	Telephone & Wireless	144.65
	X09142017	239-5055-419.53-10	Telephone & Wireless	144.66
				<b>289.31</b>
AT&T PAYMENT CENTER	9/20-10/19/17	111-7010-421.53-10	Telephone & Wireless	55.11
	8/28-9/27/17	111-7010-421.53-10	Telephone & Wireless	190.47
				<b>245.58</b>
BARGANI, MICHAEL	18285-25440	681-0000-228.70-00	Deposit Refund	95.21
				<b>95.21</b>
BARR & CLARK INC	44370	246-5098-463.56-41	Contractual Srvc - Other	210.00
	44403	246-5098-463.56-41	Contractual Srvc - Other	540.00
	44413	246-5098-463.56-41	Contractual Srvc - Other	150.00
	44422	246-5098-463.56-41	Contractual Srvc - Other	282.00
	44497	246-5098-463.56-41	Contractual Srvc - Other	550.00
	44500	246-5098-463.56-41	Contractual Srvc - Other	650.00
	44510	246-5098-463.56-41	Contractual Srvc - Other	540.00
	44575	246-5098-463.56-41	Contractual Srvc - Other	540.00
				<b>3,462.00</b>

**CITY OF HUNTINGTON PARK  
DEMAND REGISTER  
10/17/2017**

Payee Name	Invoice Number	Account Number	Object Description	Transaction Amount
BENEFIT ADMINISTRATION CORPORATION	42998	111-0230-413.56-41	Contractual Srvc - Other	286.84
				<b>286.84</b>
BENNETT LANDSCAPE	163509	231-8010-415.56-41	Contractual Srvc - Other	2,583.33
	163509	535-8090-452.56-60	Contract Landscape Labor	18,083.34
				<b>20,666.67</b>
BIG BELLY SOLAR, INC	20352	287-8055-432.61-20	Dept Supplies & Expense	463.38
				<b>463.38</b>
BISHOP COMPANY	426881	535-8090-452.61-20	Dept Supplies & Expense	561.30
	426885	535-8090-452.61-20	Dept Supplies & Expense	333.72
				<b>895.02</b>
CALIF PUBLIC EMPLOYEES RETIREMENT	PPE 9/10/2017	802-0000-217.30-10	PERS	34,524.05
	PPE 9/10/2017	802-0000-218.10-10	PERS Employer	18,275.29
	PPE 9/10/2017	802-0000-218.10-10	PERS Employer	40,303.21
				<b>93,102.55</b>
CALIFORNIA AUTO REBUILDERS	66074	219-0250-431.43-21	Metro Transit O S & M	212.55
				<b>212.55</b>
CALPERS	100000015070743	802-0000-217.50-10	Health Insurance	147,589.89
	100000015070743	746-0213-413.56-41	Contractual Srvc - Other	487.05
	100000015070743	217-0230-413.28-00	Retiree Health Ins	147,419.14
	100000015070743	217-0230-413.56-41	Contractual Srvc - Other	529.51
				<b>296,025.59</b>
CARPENTER ROTHANS & DUMONT LLP	29684	745-9031-413.32-70	Contractual Srv Legal	5,941.50
	29529	745-9031-413.32-70	Contractual Srv Legal	8,350.83
	29733	745-9031-413.32-70	Contractual Srv Legal	1,391.59
	29561	745-9031-413.32-70	Contractual Srv Legal	922.50
	29528	745-9031-413.32-70	Contractual Srv Legal	1,500.00
	29683	745-9031-413.32-70	Contractual Srv Legal	3,921.48
				<b>22,027.90</b>
CCAP AUTO LEASE LTD	42992	226-9010-419.74-20	Vehicle Leases	224.24
				<b>224.24</b>
CDW GOVERNMENT, INC.	KFQ5105	252-7010-421.74-10	Equipment	341.71
	KFQ5105	111-7030-421.61-20	Dept Supplies & Expense	8.74
				<b>350.45</b>
CENTRAL FORD	304969	219-0250-431.43-21	Metro Transit O S & M	94.86
				<b>94.86</b>

**CITY OF HUNTINGTON PARK  
DEMAND REGISTER  
10/17/2017**

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CENTRO MEDICO HUNTINGTON PARK	20524	111-0000-228.70-00	Deposit Refund	972.05
				<b>972.05</b>
CHARTER COMMUNICATIONS	467069092717	111-7010-421.53-10	Telephone & Wireless	1,250.00
	444795092217	111-9010-419.53-10	Telephone & Wireless	680.00
	19175092217	111-9010-419.53-10	Telephone & Wireless	22.22
	389644092117	121-7040-421.56-14	Welfare Inmate Fd Expense	234.20
				<b>2,186.42</b>
CINTAS CORPORATION	5008979124	111-7010-421.61-20	Dept Supplies & Expense	586.38
	5008979123	111-8020-431.61-20	Dept Supplies & Expense	108.54
				<b>694.92</b>
CINTIA VALENCIA	65244/65483	111-6060-466.33-20	Contractual Srv Class	139.20
				<b>139.20</b>
CITY OF HUNTINGTON PARK	6397-4828	681-0000-228.70-00	Deposit Refund	1,227.44
				<b>1,227.44</b>
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 10/08/2017	802-0000-217.30-30	Med Reimb 125	380.84
				<b>380.84</b>
CITY OF HUNTINGTON PARK GEA	PPE 10/08/2017	802-0000-217.60-10	Association Dues	127.10
				<b>127.10</b>
CITY OF VERNON	GEN-35278	111-8014-429.56-41	Contractual Srv - Other	12,874.64
				<b>12,874.64</b>
CODE 5 GROUP LLC	1987	111-7040-421.56-41	Contractual Srv - Other	600.00
				<b>600.00</b>
COLONIAL SUPPLEMENTAL INSURANCE	PPE 10/08/2017	802-0000-217.50-40	Life-Cancer Insurance	1,051.59
				<b>1,051.59</b>
COMFORT MASTERS HEATING AND	275	111-8022-419.43-10	Buildings - O S & M	856.00
				<b>856.00</b>
COUNTY OF L.A. DEPT OF PUBLIC WORKS	RE-PW-170816010	111-8014-429.56-41	Contractual Srv - Other	574.32
				<b>574.32</b>
DAPEER, ROSENBLIT & LITVAK	13662	111-0220-411.32-20	Legal Exp - Prosecutor Sv	1,086.92
				<b>1,086.92</b>
DAPPER TIRE CO.	44914504	219-0250-431.43-21	Metro Transit O S & M	142.73
	44914503	219-0250-431.43-21	Metro Transit O S & M	428.18
	44853295	219-0250-431.43-21	Metro Transit O S & M	558.58
	44918913	741-8060-431.43-20	Fleet Maintenance	1,403.24
				<b>2,532.73</b>

**CITY OF HUNTINGTON PARK  
DEMAND REGISTER  
10/17/2017**

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DATA TICKET INC.	82480	111-9010-419.56-41	Contractual Srvc - Other	283.67
	81583	111-5055-419.56-41	Contractual Srvc - Other	54.67
				<b>338.34</b>
DAY WIRELESS SYSTEMS	442259	111-7010-421.56-41	Contractual Srvc - Other	844.44
				<b>844.44</b>
DE LAGE LANDEN	56217497	111-9010-419.44-10	Rent ( Incl Equip Rental)	1,887.45
				<b>1,887.45</b>
DELTA DENTAL	BE002406757	802-0000-217.50-20	Dental Insurance	8,310.56
				<b>8,310.56</b>
DELTA DENTAL INSURANCE COMPANY	BE002403465	802-0000-217.50-20	Dental Insurance	2,957.86
				<b>2,957.86</b>
DENISE GUZMAN	62894/65530	111-0000-228.20-00	Rec Deposit-Refundable	173.00
				<b>173.00</b>
DF POLYGRAPH	2017/9	111-7010-421.56-41	Contractual Srvc - Other	175.00
				<b>175.00</b>
DIAMOND ENVIRONMENTAL SERVICES	1192789	475-6010-415.73-10	Improvements	1,802.64
				<b>1,802.64</b>
DOMINO'S PIZZA	2011	111-0000-228.70-00	Deposit Refund	60.29
				<b>60.29</b>
DONALD J VAN METER & ASSOCIATES INC	43035	111-7010-421.59-15	Professional Development	160.00
				<b>160.00</b>
ELIZABETH DELGADO	65190	111-6060-466.33-20	Contractual Srv Class	44.80
	65209/65409	111-6060-466.33-20	Contractual Srv Class	38.40
				<b>83.20</b>
ERIC SERRANO	1851	745-9031-413.32-70	Contractual Srv Legal	375.00
				<b>375.00</b>
ESTEFANIA ZAMORA	43011	746-0218-413.35-10	Tuition Assistance	195.00
				<b>195.00</b>
EWING IRRIGATION PRODUCTS, INC.	4069409	535-8090-452.61-20	Dept Supplies & Expense	1,703.06
				<b>1,703.06</b>
EXCELL INVESTMENT FUNDING LLC	21491-11006	681-0000-228.70-00	Deposit Refund	170.91
				<b>170.91</b>
EXPRESS TRANSPORTATION SERVICES LLC	HPE09302017	111-0000-362.20-15	Metro Transit Lease	-5,200.00
	HPE09302017	219-0000-340.30-00	Fixed Route Fares	-7,543.51
	HPE09302017	219-0000-362.20-10	Lease Payment	-500.00

**CITY OF HUNTINGTON PARK  
DEMAND REGISTER  
10/17/2017**

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EXPRESS TRANSPORTATION SERVICES LLC	HPE09302017	219-0250-431.56-43	Fixed Route Transit	89,778.15
	DAR09302017	219-0250-431.56-45	Dial-A-Ride (All City)	51,500.00
				<b>128,034.64</b>
F&A FEDERAL CREDIT UNION	PPE 10/08/2017	802-0000-217.60-40	Credit Union	12,254.00
				<b>12,254.00</b>
FAIR HOUSING FOUNDATION	42949	239-5060-463.56-41	Contractual Srvc - Other	837.82
	42984	239-5060-463.56-41	Contractual Srvc - Other	855.95
				<b>1,693.77</b>
FERGUSON ENTERPRISES INC	5089083	475-6010-415.73-10	Improvements	1,516.52
	5153945	475-6010-415.73-10	Improvements	181.75
	5163100	535-8090-452.61-20	Dept Supplies & Expense	52.69
	5159786	535-8090-452.61-20	Dept Supplies & Expense	123.74
	5130531	535-8090-452.61-20	Dept Supplies & Expense	15.05
	5129346	535-8090-452.61-20	Dept Supplies & Expense	55.66
				<b>1,945.41</b>
FOLSOM CHEVROLET/GEO INC	712339	229-7010-421.74-10	Equipment	34,826.88
				<b>34,826.88</b>
FRANCISCO AVILA	HP050004613	111-0000-351.10-10	Citations	54.00
				<b>54.00</b>
GLOBALSTAR USA	100000008723571	111-7010-421.53-10	Telephone & Wireless	69.09
				<b>69.09</b>
GRAINGER	9563233635	221-8010-431.61-20	Dept Supplies & Expense	100.10
	9515601814	111-8024-421.43-10	Buildings - O S & M	1,756.91
	9561106056	741-8060-431.43-20	Fleet Maintenance	93.41
				<b>1,950.42</b>
GUILLERMO PORTILLO	49	111-6020-451.61-35	Recreation Supplies	54.88
				<b>54.88</b>
GYLMAR R HERNANDEZ	HP020004182	111-0000-351.10-10	Citations	55.00
				<b>55.00</b>
HECKLER & KOCH DEFENSE, INC	ARMO-103017CA-H	229-7010-421.59-15	Professional Development	525.00
	ARMO-103017CA-H	229-7010-421.59-15	Professional Development	525.00
	ARMO-103017CA-H	229-7010-421.59-15	Professional Development	525.00
	ARMO-103017CA-H	229-7010-421.59-15	Professional Development	525.00
				<b>2,100.00</b>

**CITY OF HUNTINGTON PARK  
DEMAND REGISTER  
10/17/2017**

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HOME CENTRAL REALTY	22729-2416	681-0000-228.70-00	Deposit Refund	88.15
				<b>88.15</b>
HOSE-MAN, INC.	4155791-0001-04	535-8090-452.61-20	Dept Supplies & Expense	198.66
				<b>198.66</b>
HUB CITIES CONSORTIUM	42998	239-5035-465.56-41	Contractual Srvc - Other	2,103.00
				<b>2,103.00</b>
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 10/08/2017	802-0000-217.60-10	Association Dues	150.00
				<b>150.00</b>
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 10/08/2017	802-0000-217.60-10	Association Dues	4,554.02
				<b>4,554.02</b>
HUNTINGTON PARK RUBBER STAMP CO.	RGC003928	111-1010-411.61-20	Dept Supplies & Expense	23.05
	RGC004528	111-1010-411.61-20	Dept Supplies & Expense	23.05
				<b>46.10</b>
IBE DIGITAL	407231	111-9010-419.44-10	Rent ( Incl Equip Rental)	16.39
				<b>16.39</b>
IMPACT TIRE SERVICE	6836	219-0250-431.43-21	Metro Transit O S & M	25.00
				<b>25.00</b>
INTER VALLEY POOL SUPPLY, INC	100539	681-8030-461.41-00	Water Purchase	198.91
	100540	681-8030-461.41-00	Water Purchase	249.06
	100541	681-8030-461.41-00	Water Purchase	96.95
	100542	681-8030-461.41-00	Water Purchase	225.66
	100538	681-8030-461.41-00	Water Purchase	803.24
	100825	681-8030-461.41-00	Water Purchase	215.63
	100826	681-8030-461.41-00	Water Purchase	152.11
	100822	681-8030-461.41-00	Water Purchase	255.74
	100823	681-8030-461.41-00	Water Purchase	83.58
	100824	681-8030-461.41-00	Water Purchase	208.94
				<b>2,489.82</b>
INTERNATIONAL INSTITUTE OF	43000	111-1010-411.59-15	Professional Development	200.00
				<b>200.00</b>
ISIDRO HERRERA AS TRUSTEE	1876137-	745-9031-413.52-30	Ins - Benefits Active EEs	14,837.75
				<b>14,837.75</b>
ITRON, INC.	457648	681-3022-415.56-41	Contractual Srvc - Other	632.71
				<b>632.71</b>



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DEMAND REGISTER  
10/17/2017**

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JDS TANK TESTING & REPAIR INC	10763	741-8060-431.43-20	Fleet Maintenance	135.00
				<b>135.00</b>
JORGE ENCARNACION	43003	111-4010-431.15-25	Boot Allowance	20.00
	43003	220-8010-431.15-25	Boot Allowance	10.00
	43003	221-4010-431.15-25	Boot Allowance	150.00
	43003	111-8020-431.15-25	Boot Allowance	20.00
				<b>200.00</b>
JUDICATE WEST	426536	745-9031-413.32-70	Contractual Srv Legal	1,570.00
				<b>1,570.00</b>
KONICA MINOLTA BUSINESS SOLUTIONS	247400065	111-9010-419.43-15	Financial Systems	276.84
	247400171	111-9010-419.43-15	Financial Systems	355.10
	247400330	111-9010-419.43-15	Financial Systems	276.84
	247400333	111-9010-419.43-15	Financial Systems	355.10
	247785835	111-9010-419.43-15	Financial Systems	276.84
	247785837	111-9010-419.43-15	Financial Systems	188.27
	247785932	111-9010-419.43-15	Financial Systems	355.10
	247785934	111-9010-419.43-15	Financial Systems	700.50
				<b>2,784.59</b>
LAN WAN ENTERPRISE, INC	59211	111-1010-411.61-20	Dept Supplies & Expense	383.68
	59263	111-9010-419.43-15	Financial Systems	23,500.00
				<b>23,883.68</b>
LENTZ LOCKSMITH SERVICE	11776	111-8020-431.43-10	Buildings - O S & M	18.52
	11775	111-7022-421.61-24	Patrol Admin Volunteers	86.11
	11558	111-7022-421.61-24	Patrol Admin Volunteers	35.97
	11776	111-8024-421.43-10	Buildings - O S & M	152.00
				<b>292.60</b>
LIRA BROS, INC.	HP-10	111-6020-451.61-35	Recreation Supplies	348.00
				<b>348.00</b>
LOGAN SUPPLY COMPANY, INC.	92217	535-8090-452.61-20	Dept Supplies & Expense	64.22
				<b>64.22</b>
LORRAINE MENDEZ & ASSOCIATES, LLC	42992	239-5040-463.56-41	Contractual Srv - Other	3,825.00
	42992	239-5060-463.56-41	Contractual Srv - Other	13,443.16
	42992	242-5060-463.56-41	Contractual Srv - Other	5,185.00
				<b>22,453.16</b>

**CITY OF HUNTINGTON PARK  
DEMAND REGISTER  
10/17/2017**

Payee Name	Invoice Number	Account Number	Object Description	Transaction Amount
LUCIA CASTILLO	65096/65563	111-6060-466.33-20	Contractual Srv Class	243.20
	65008/65332	111-6060-466.33-20	Contractual Srv Class	273.60
	65152/65562	111-6060-466.33-20	Contractual Srv Class	456.00
				<b>972.80</b>
LYNBERG & WATKINS APC	46355	745-9031-413.32-70	Contractual Srv Legal	3,239.96
				<b>3,239.96</b>
MACKEY INDUSTRIAL REPAIR	4236	741-8060-431.43-20	Fleet Maintenance	550.00
				<b>550.00</b>
MANAGED HEALTH NETWORK	PRM-013635	802-0000-217.50-60	Employee Mental Wellness	1,332.80
				<b>1,332.80</b>
MARIA CANIZALEZ	64948/65606	111-0000-228.20-00	Rec Deposit-Refundable	500.00
				<b>500.00</b>
MARIA CORONA	HP020003100	111-0000-351.10-10	Citations	54.00
				<b>54.00</b>
MARIA L. MARRUFO	HP080001382	111-0000-351.10-10	Citations	375.00
				<b>375.00</b>
MAYWOOD MUTUAL WATER COMPANY, NO. 1	6/23-8/21/17	681-8030-461.62-20	Power Gas & Lubricants	996.80
	6/23-8/21/17	681-8030-461.62-20	Power Gas & Lubricants	148.80
	6/23-8/21/17	681-8030-461.62-20	Power Gas & Lubricants	904.00
				<b>2,049.60</b>
MID-CITY MAILING SERVICES CORP.	22687	111-6020-451.61-35	Recreation Supplies	300.44
				<b>300.44</b>
MISC-ONE TIME VENDORS	777-77	239-6065-466.61-20	Dept Supplies & Expense	350.00
				<b>350.00</b>
MISC-PLAN CHECK	2437/50910	111-0000-322.10-10	Building	44.96
	2542/56195	111-0000-322.10-10	Building	44.96
	2745/2792	111-0000-322.10-10	Building	47.04
				<b>136.96</b>
MOTOROLA INC	13180389	229-7010-421.74-10	Equipment	17,852.01
	SOCAL10249	741-8060-431.56-41	Contractual Srv - Other	91.00
				<b>17,943.01</b>
MUNISERVICES, LLC	INV06-000528	111-3013-415.56-41	Contractual Srv - Other	6,377.52
				<b>6,377.52</b>
NAJAR INVESTIGATIONS	807	111-0230-413.56-41	Contractual Srv - Other	1,200.00
				<b>1,200.00</b>

**CITY OF HUNTINGTON PARK  
DEMAND REGISTER  
10/17/2017**

Payee Name	Invoice Number	Account Number	Object Description	Transaction Amount
NAPA PARTS WHOLESale	4832-235947	219-0250-431.43-21	Metro Transit O S & M	259.79
				<b>259.79</b>
NATION WIDE RETIREMENT SOLUTIONS	PPE 10/08/2017	802-0000-217.40-10	Deferred Compensation	15,892.00
				<b>15,892.00</b>
NATIONWIDE ENVIRONMENTAL SERVICES	28704	221-8010-431.56-41	Contractual Srvc - Other	17,018.77
	28704	222-8010-431.56-41	Contractual Srvc - Other	16,325.00
	28704	231-8010-415.56-41	Contractual Srvc - Other	7,368.47
				<b>40,712.24</b>
NCM AUTOMOTIVE SOLUTIONS LLC	42948	741-8060-431.43-20	Fleet Maintenance	676.00
				<b>676.00</b>
NELIDA SANTANA	HP020001206	111-0000-351.10-10	Citations	144.00
				<b>144.00</b>
NEW CHEF FASHION INC.	888133	111-7010-421.61-20	Dept Supplies & Expense	49.15
	887187	111-7022-421.61-24	Patrol Admin Volunteers	109.23
				<b>158.38</b>
NORMA A URENA	65256/65258	111-6060-466.33-20	Contractual Srv Class	105.60
				<b>105.60</b>
O'REILLY AUTO PARTS	2959-281548	219-0250-431.43-21	Metro Transit O S & M	233.64
	2959-277976	219-0250-431.43-21	Metro Transit O S & M	68.79
	2959-276043	219-0250-431.43-21	Metro Transit O S & M	108.83
	2959-277569	219-0250-431.43-21	Metro Transit O S & M	19.54
	2959-288270	741-8060-431.43-20	Fleet Maintenance	49.03
	2959-284459	741-8060-431.43-20	Fleet Maintenance	159.07
	2959-272843	741-8060-431.43-20	Fleet Maintenance	104.31
	2959-272770	741-8060-431.43-20	Fleet Maintenance	254.55
	2929-272759	741-8060-431.43-20	Fleet Maintenance	164.99
	2959-272793	741-8060-431.43-20	Fleet Maintenance	181.87
	2959-273066	741-8060-431.43-20	Fleet Maintenance	6.54
	2959-268016	741-8060-431.43-20	Fleet Maintenance	-3.85
	2959-275384	741-8060-431.43-20	Fleet Maintenance	44.85
	2959-281191	741-8060-431.43-20	Fleet Maintenance	25.21
	2959-281420	741-8060-431.43-20	Fleet Maintenance	16.47
	2959-275730	741-8060-431.43-20	Fleet Maintenance	135.21
	2959-280350	741-8060-431.43-20	Fleet Maintenance	21.12
	2959-280351	741-8060-431.43-20	Fleet Maintenance	8.73
	2959-279188	741-8060-431.43-20	Fleet Maintenance	29.40
	2959-278385	741-8060-431.43-20	Fleet Maintenance	46.46

**CITY OF HUNTINGTON PARK  
DEMAND REGISTER  
10/17/2017**

Payee Name	Invoice Number	Account Number	Object Description	Transaction Amount
O'REILLY AUTO PARTS	2959-275462	741-8060-431.43-20	Fleet Maintenance	32.60
	2959-283466	741-8060-431.43-20	Fleet Maintenance	166.91
	2959-280349	741-8060-431.43-20	Fleet Maintenance	69.91
	2959-277655	741-8060-431.43-20	Fleet Maintenance	69.81
	2959-277579	741-8060-431.43-20	Fleet Maintenance	34.91
	2959-277571	741-8060-431.43-20	Fleet Maintenance	161.15
	2959-277691	741-8060-431.43-20	Fleet Maintenance	63.32
	2959-277639	741-8060-431.43-20	Fleet Maintenance	163.77
	2959-283691	741-8060-431.43-20	Fleet Maintenance	23.00
	2959-284110	741-8060-431.43-20	Fleet Maintenance	1,999.99
	2959-283492	741-8060-431.43-20	Fleet Maintenance	68.17
	2959-283423	741-8060-431.43-20	Fleet Maintenance	65.46
	2959-275759	741-8060-431.43-20	Fleet Maintenance	-23.68
	2959-273537	741-8060-431.43-20	Fleet Maintenance	-2.96
	2959-276550	741-8060-431.43-20	Fleet Maintenance	203.72
				<b>4,770.84</b>
PERSONA NEUROBEHAVIOR GROUP, INC.	OSIRO000	745-9031-413.32-70	Contractual Srv Legal	150.00
	OSIRO000	745-9031-413.32-70	Contractual Srv Legal	1,500.00
	OSIRO000	745-9031-413.32-70	Contractual Srv Legal	75.00
	OSIRO000	745-9031-413.32-70	Contractual Srv Legal	75.00
				<b>1,800.00</b>
PI PROPERTIES #79 LLC	22731-24222	681-0000-228.70-00	Deposit Refund	462.84
				<b>462.84</b>
PRAXAIR	78858814	111-8022-419.43-10	Buildings - O S & M	42.63
				<b>42.63</b>
PRUDENTIAL OVERALL SUPPLY	52048431	111-7010-421.61-20	Dept Supplies & Expense	20.07
	52048432	111-8022-419.43-10	Buildings - O S & M	31.20
				<b>51.27</b>
PSYCHOLOGICAL CONSULTING ASSOC, INC	523061	111-7010-421.56-41	Contractual Srv - Other	800.00
				<b>800.00</b>
PURCHASE POWER	42989	111-7040-421.56-41	Contractual Srv - Other	1,712.41
				<b>1,712.41</b>
QUALITY CODE PUBLISHING LLC	2017-324	111-1010-411.56-41	Contractual Srv - Other	923.95
				<b>923.95</b>

**CITY OF HUNTINGTON PARK  
DEMAND REGISTER  
10/17/2017**

Payee Name	Invoice Number	Account Number	Object Description	Transaction Amount
RESOURCE BUILDING MATERIALS	2243846	475-6010-415.73-10	Improvements	27.44
	2246782	475-6010-415.73-10	Improvements	549.60
	2243802	475-6010-415.73-10	Improvements	578.78
	237431	475-6010-415.73-10	Improvements	-19.76
				<b>1,136.06</b>
RICARDO REYES	370653-12122	111-0210-413.59-15	Professional Development	60.00
				<b>60.00</b>
ROBERT PIXTON PLUMBING	42993	535-8090-452.61-20	Dept Supplies & Expense	1,927.50
				<b>1,927.50</b>
S B GAS & WASH MANAGEMENT, INC	22737-21512	681-0000-228.70-00	Deposit Refund	2,000.00
				<b>2,000.00</b>
SAFETY KLEEN	74707826	741-8060-431.43-20	Fleet Maintenance	584.66
				<b>584.66</b>
SALVADOR ORTEGA	43011	111-4010-431.15-20	Tool Allowance	95.31
	43011	111-4010-431.15-25	Boot Allowance	50.00
	43011	221-4010-431.15-25	Boot Allowance	20.00
	43011	221-8014-429.15-25	Boot Allowance	20.00
	43011	111-8020-431.15-25	Boot Allowance	50.00
	43011	111-8022-419.15-25	Boot Allowance	20.00
	43011	681-8030-461.15-25	Boot Allowance	24.88
				<b>280.19</b>
SANTA FE BUILDING MAINTENANCE	16402	111-6020-451.56-41	Contractual Svc - Other	200.00
	16403	111-6020-451.56-41	Contractual Svc - Other	55.00
	16404	111-6020-451.56-41	Contractual Svc - Other	200.00
	16405	111-6020-451.56-41	Contractual Svc - Other	255.00
				<b>710.00</b>
SERGIO GONZALEZ JR	43011	111-4010-431.15-25	Boot Allowance	90.00
	43011	220-8010-431.15-25	Boot Allowance	10.00
	43011	221-8010-431.15-25	Boot Allowance	10.00
	43011	111-8020-431.15-25	Boot Allowance	90.00
				<b>200.00</b>
SEVERN TRENT ENVIRONMENTAL SERVICES	23143	681-8030-461.56-41	Contractual Svc - Other	100,492.45
	23143	283-8040-432.56-41	Contractual Svc - Other	12,782.14
				<b>113,274.59</b>
SMART & FINAL	30860	111-0230-413.61-20	Dept Supplies & Expense	19.64
				<b>19.64</b>

**CITY OF HUNTINGTON PARK  
DEMAND REGISTER  
10/17/2017**

<b>Payee Name</b>	<b>Invoice Number</b>	<b>Account Number</b>	<b>Object Description</b>	<b>Transaction Amount</b>
SOURCE ONE OFFICE PRODUCTS, INC.	OE-QT-37305-1	111-1010-411.61-20	Dept Supplies & Expense	316.82
	OE-QT-37305-1	111-3010-415.61-20	Dept Supplies & Expense	142.02
	OE-QT-37305-1	111-6010-451.61-20	Dept Supplies & Expense	54.62
	OE-QT-37305-1	111-7010-421.61-20	Dept Supplies & Expense	557.18
	OE-QT-37305-1	111-8020-431.61-20	Dept Supplies & Expense	21.86
				<b>1,092.50</b>
SOUTH COAST AIR QUALITY MGMT DISTR.	3140934	741-8060-431.43-20	Fleet Maintenance	1,134.84
	3133255	741-8060-431.43-20	Fleet Maintenance	601.94
	3134520	741-8060-431.43-20	Fleet Maintenance	133.83
	3144384	741-8060-431.43-20	Fleet Maintenance	133.83
				<b>2,004.44</b>
SOUTHERN CALIFORNIA EDISON	8/4-9/5/17	231-8010-415.62-10	Heat Light Water & Power	482.69
	8/7-9/6/17	221-8014-429.62-10	Heat Light Water & Power	43.92
	8/4-9/5/17	535-8016-431.62-10	Heat Light Water & Power	55.99
	8/25-9/26/17	535-8016-431.62-10	Heat Light Water & Power	36.65
	8/17-9/18/17	111-8020-431.62-10	Heat Light Water & Power	1,957.70
	7/19-8/17/17	111-8020-431.62-10	Heat Light Water & Power	2,086.14
	7/7-8/7/17	111-8020-431.62-10	Heat Light Water & Power	2,988.54
	6/7-7/7/17	111-8020-431.62-10	Heat Light Water & Power	2,905.91
	8/22-9/21/17	111-8022-419.62-10	Heat Light Water & Power	316.75
	6/29-8/18/17	111-8022-419.62-10	Heat Light Water & Power	2,137.59
	7/31-9/19/17	111-8022-419.62-10	Heat Light Water & Power	2,235.85
	6/29-8/18/17	111-8023-451.62-10	Heat Light Water & Power	21,349.24
	7/31-9/19/17	111-8023-451.62-10	Heat Light Water & Power	12,121.59
	8/7-9/6/17	111-8024-421.62-10	Heat Light Water & Power	8,674.09
	6/29-8/18/17	681-8030-461.62-20	Power Gas & Lubricants	19,892.47
7/31-9/19/17	681-8030-461.62-20	Power Gas & Lubricants	18,714.47	
				<b>95,999.59</b>
SOUTHERN CALIFORNIA MUNICIPAL	5981	111-6010-451.59-15	Professional Development	100.00
				<b>100.00</b>
STACY MEDICAL CENTER	3160-21402	111-7022-421.56-15	Prisoner Medical Services	3,450.00
	3160-20721	111-7022-421.56-15	Prisoner Medical Services	2,260.00
				<b>5,710.00</b>
STANDARD INSURANCE COMPANY	43009	802-0000-217.50-70	Life, ADD, LT Disability	7,168.81
	42996	802-0000-217.50-70	Life, ADD, LT Disability	1,678.76
				<b>8,847.57</b>

**CITY OF HUNTINGTON PARK  
DEMAND REGISTER  
10/17/2017**

Payee Name	Invoice Number	Account Number	Object Description	Transaction Amount
STAPLES ADVANTAGE	3350760815	111-0110-411.43-05	Office Equip - O S & M	415.52
	3350760816	111-0110-411.61-20	Dept Supplies & Expense	101.21
	3350760817	111-0110-411.61-20	Dept Supplies & Expense	72.81
	7182091999	111-0210-413.61-20	Dept Supplies & Expense	-21.22
	3350760819	111-0210-413.61-20	Dept Supplies & Expense	54.71
	3350760817	111-0210-413.61-20	Dept Supplies & Expense	64.51
	3347677467	111-1010-411.61-20	Dept Supplies & Expense	9.83
	3350760820	111-1010-411.61-20	Dept Supplies & Expense	62.51
	3350760821	111-1010-411.61-20	Dept Supplies & Expense	21.27
	3350760827	111-3010-415.61-20	Dept Supplies & Expense	-10.84
	3350760822	111-3010-415.61-20	Dept Supplies & Expense	31.53
	3350760824	111-3010-415.61-20	Dept Supplies & Expense	12.36
	3350760826	111-3010-415.61-20	Dept Supplies & Expense	12.36
	3350760823	111-3010-415.61-20	Dept Supplies & Expense	30.76
	3350760829	111-5010-419.61-20	Dept Supplies & Expense	-10.20
	3350760830	111-5010-419.61-20	Dept Supplies & Expense	10.20
	3350760828	111-5010-419.61-20	Dept Supplies & Expense	94.83
	3350760831	111-5010-419.61-20	Dept Supplies & Expense	53.06
	3350760843	111-5010-419.61-20	Dept Supplies & Expense	128.54
	3350760832	111-6010-451.61-20	Dept Supplies & Expense	-59.80
	3347677468	111-7010-421.61-20	Dept Supplies & Expense	132.79
	3347677474	111-7010-421.61-20	Dept Supplies & Expense	270.26
	3347677450	111-7010-421.61-20	Dept Supplies & Expense	162.44
	3350760838	111-7010-421.61-20	Dept Supplies & Expense	4.08
	3350760806	111-7010-421.61-20	Dept Supplies & Expense	36.58
	3350760808	111-7010-421.61-20	Dept Supplies & Expense	9.82
	3350760809	111-7010-421.61-20	Dept Supplies & Expense	8.57
	335076812	111-7010-421.61-20	Dept Supplies & Expense	51.11
	3350760805	111-7010-421.61-20	Dept Supplies & Expense	119.81
	3350760807	111-7010-421.61-20	Dept Supplies & Expense	29.92
	3350760810	111-7010-421.61-20	Dept Supplies & Expense	138.71
	3350760811	111-7010-421.61-20	Dept Supplies & Expense	48.51
	3350760835	111-7010-421.61-20	Dept Supplies & Expense	270.26
	3350760834	111-7010-421.61-20	Dept Supplies & Expense	185.71
	3347677476	111-8020-431.61-20	Dept Supplies & Expense	13.75
	3350760840	111-8020-431.61-20	Dept Supplies & Expense	44.34
	3350760841	111-8020-431.61-20	Dept Supplies & Expense	53.14
	3350760842	111-8020-431.61-20	Dept Supplies & Expense	42.60
	3350760839	111-8020-431.61-20	Dept Supplies & Expense	6.15

**CITY OF HUNTINGTON PARK  
DEMAND REGISTER  
10/17/2017**

Payee Name	Invoice Number	Account Number	Object Description	Transaction Amount
STAPLES ADVANTAGE	3347677443	111-7022-421.61-27	Dept Supplies Jail	101.82
	3347677469	111-7022-421.61-27	Dept Supplies Jail	1,466.63
	3347677472	111-7022-421.61-27	Dept Supplies Jail	94.27
	3347677444	111-7022-421.61-27	Dept Supplies Jail	7.94
	3347677470	111-7022-421.61-27	Dept Supplies Jail	236.58
	3347677441	111-7022-421.61-27	Dept Supplies Jail	135.13
	3347677464	111-0230-413.61-20	Dept Supplies & Expense	50.12
	3347677451	111-7030-421.61-20	Dept Supplies & Expense	30.52
	3350760813	111-7030-421.61-20	Dept Supplies & Expense	428.65
	3350760814	111-7030-421.61-20	Dept Supplies & Expense	7.42
	3350760836	111-7040-421.61-31	Dept Supplies Records	92.98
	3350760837	111-7040-421.61-31	Dept Supplies Records	4.91
				<b>5,359.47</b>
SUSAN CRUM	104200314	111-0210-413.61-20	Dept Supplies & Expense	46.43
	2734 1485 3228	111-6065-466.61-20	Dept Supplies & Expense	29.96
				<b>76.39</b>
TELEWORKS	15798	111-9010-419.53-10	Telephone & Wireless	237.50
				<b>237.50</b>
THE DOMINGUEZ FIRM	1876137	745-9031-413.52-30	Ins - Benefits Active EEs	24,355.75
				<b>24,355.75</b>
THE GAS COMPANY	8/3-9/6/17	111-8020-431.62-10	Heat Light Water & Power	42.88
	8/3-9/6/17	111-8022-419.62-10	Heat Light Water & Power	375.36
	8/3-9/6/17	111-8023-451.62-10	Heat Light Water & Power	165.81
				<b>584.05</b>
TRANSTECH ENGINEERS, INC.	201707152	111-4010-431.56-62	Contract Engineer Service	1,540.00
	201707165	111-4010-431.56-62	Contract Engineer Service	1,400.00
				<b>2,940.00</b>
TRIANGLE SPORTS	35301	111-6030-451.61-35	Recreation Supplies	240.00
	35280	111-6040-451.61-35	Recreation Supplies	437.00
				<b>677.00</b>
U.S. BANK	PPE 10/08/2017	802-0000-217.30-20	PARS	1,772.95
	PPE 10/08/2017	802-0000-217.30-20	PARS	2,135.09
	PPE 10/08/2017	802-0000-218.10-05	PARS EMPLOYER	17,763.74
				<b>21,671.78</b>



**CITY OF HUNTINGTON PARK  
DEMAND REGISTER  
10/17/2017**

Payee Name	Invoice Number	Account Number	Object Description	Transaction Amount
U.S. HEALTH WORKS	3197269-CA	111-0230-413.56-41	Contractual Srvc - Other	689.00
	3193553-CA	111-0230-413.56-41	Contractual Srvc - Other	1,113.00
				<b>1,802.00</b>
VERMILLION INVESTIGATIONS	42959	745-9031-413.32-70	Contractual Srv Legal	732.10
				<b>732.10</b>
VISION SERVICE PLAN-CA	43009	802-0000-217.50-30	Vision Insurance	4,182.05
	43009	802-0000-217.50-30	Vision Insurance	164.21
				<b>4,346.26</b>
W.L. SNOOK & ASSOCIATES, INC	INV000550118	123-7010-421.61-20	Dept Supplies & Expense	486.60
				<b>486.60</b>
WALTERS WHOLESALE ELECTRIC COMPANY	S108766296.001	475-6010-415.73-10	Improvements	14.20
	S108775820.001	475-6010-415.73-10	Improvements	17.93
	S108705904.001	475-6010-415.73-10	Improvements	1,638.75
	S108607086.001	535-8016-431.61-45	Street Lighting Supplies	1,229.06
	S108766296.002	535-8016-431.61-45	Street Lighting Supplies	209.76
	S108873112.001	535-8016-431.61-45	Street Lighting Supplies	444.22
	S108543774.001	111-8022-419.43-10	Buildings - O S & M	435.55
	S108663568.001	111-8022-419.43-10	Buildings - O S & M	262.20
	S108652228.002	111-8022-419.43-10	Buildings - O S & M	54.63
	S108652228.001	111-8023-451.43-10	Buildings - O S & M	1,460.31
	S108865090.003	111-8023-451.43-10	Buildings - O S & M	409.69
	S108846745.001	111-8023-451.43-10	Buildings - O S & M	415.15
	S108865090.002	111-8023-451.43-10	Buildings - O S & M	57.31
	S108584286.001	535-8090-452.61-20	Dept Supplies & Expense	486.71
				<b>7,135.47</b>
WATER REPLENISHMENT DISTRICT OF	2017-06-T22-16	681-8030-461.41-00	Water Purchase	4,688.00
				<b>4,688.00</b>
WELLS FARGO BANK-FIT	PPE 10/08/2017	802-0000-217.20-10	Federal W/Holding	65,535.96
				<b>65,535.96</b>
WELLS FARGO BANK-MEDICARE	PPE 10/08/2017	802-0000-217.10-10	Medicare	7,346.31
				<b>7,346.31</b>
WELLS FARGO BANK-SIT	PPE 10/08/2017	802-0000-217.20-20	State W/Holding	20,978.08
				<b>20,978.08</b>
WESTERN EXTERMINATOR COMPANY	5367017	111-8020-431.56-41	Contractual Srvc - Other	67.50
	5367017	111-8022-419.56-41	Contractual Srvc - Other	49.00
	5367017	111-8023-451.56-41	Contractual Srvc - Other	92.50

**CITY OF HUNTINGTON PARK  
DEMAND REGISTER  
10/17/2017**

<b>Payee Name</b>	<b>Invoice Number</b>	<b>Account Number</b>	<b>Object Description</b>	<b>Transaction Amount</b>
WESTERN EXTERMINATOR COMPANY	5367017	111-8024-421.56-41	Contractual Srvc - Other	50.00
	5367017	535-8090-452.56-60	Contract Landscape Labor	139.50
				<b>398.50</b>
YASMIN CRUZ	64991/65482	111-6060-466.33-20	Contractual Srv Class	395.20
	65051/65516	111-6060-466.33-20	Contractual Srv Class	547.20
	65105/65493	111-6060-466.33-20	Contractual Srv Class	273.60
	65384/65673	111-6060-466.33-20	Contractual Srv Class	182.40
				<b>1,398.40</b>
YAZMIN CHAVEZ	2	111-0230-413.61-20	Dept Supplies & Expense	30.00
	43017	111-0230-413.64-05	Employee Recognition	500.00
				<b>530.00</b>
				<b>1,294,331.33</b>