

**CITY OF HUNTINGTON PARK  
DEMAND REGISTER  
3-21-17**

Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
ADA SIGN DEPOT INC	5748	535-8090-452.61-20	Dept Supplies & Expense	863.46
				<b>\$863.46</b>
ADOLFO PACHECO	62192/62710	111-6060-466.33-20	Contractual Srv Class	256.00
	62367/62729	111-6060-466.33-20	Contractual Srv Class	182.40
				<b>\$438.40</b>
AFSCME COUNCIL 36	PPE 2/26/2017	802-0000-217.60-10	Association Dues	727.32
	PPE 3/12/2017	802-0000-217.60-10	Association Dues	727.32
				<b>\$1,454.64</b>
ALFRED D. MARTINEZ	PPE 02/26/2017	111-9010-419.33-10	Bank Services	12.00
				<b>\$12.00</b>
ALFREDO DE LA TORRE CONSTRUCTION	4208-1	246-5098-463.73-10	Improvements	14,450.00
	4208-2	246-5098-463.73-10	Improvements	1,200.00
	6133-1	246-5098-463.73-10	Improvements	12,500.00
	6223-2	246-5098-463.73-10	Improvements	1,875.00
				<b>\$30,025.00</b>
ALL CITY MANAGEMENT SERVICES	47680	111-7022-421.56-41	Contractual Svc - Other	5,768.77
				<b>\$5,768.77</b>
ALVAREZ-GLASMAN & COLVIN	2017-01-15809	111-0220-411.32-70	Contractual Srv Legal	25,145.12
	2017-01-15810	111-0220-411.32-70	Contractual Srv Legal	5,130.70
	2016-11-15655	745-9031-413.32-70	Contractual Srv Legal	72.00
	2016-11-15657	745-9031-413.32-70	Contractual Srv Legal	292.50
	2016-11-15658	745-9031-413.32-70	Contractual Srv Legal	2,112.00
	2016-11-15659	745-9031-413.32-70	Contractual Srv Legal	1,949.40
	2016-12-15731	745-9031-413.32-70	Contractual Srv Legal	940.51
	2016-12-15733	745-9031-413.32-70	Contractual Srv Legal	67.50
	2016-12-15734	745-9031-413.32-70	Contractual Srv Legal	945.77
				<b>\$36,655.50</b>
AMERICAN FAMILY LIFE ASSURANCE	PPE 2/26/2017	802-0000-217.50-40	Life-Cancer Insurance	106.58
	PPE 3/12/2017	802-0000-217.50-40	Life-Cancer Insurance	106.58
				<b>\$213.16</b>
AMTECH ELEVATOR SERVICES	DVL33351001	111-8022-419.43-10	Buildings - O S & M	435.00
	DVL04010317	111-8022-419.56-41	Contractual Svc - Other	723.51
				<b>\$1,158.51</b>
APPLIANCE PARTS SPECIALIST	2-3-2017	111-8024-421.43-10	Buildings - O S & M	225.00
				<b>\$225.00</b>
ARROYO BACKGROUND INVESTIGATIONS	1190	111-7010-421.56-41	Contractual Svc - Other	800.00
	1193	111-7010-421.56-41	Contractual Svc - Other	800.00
				<b>\$1,600.00</b>

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DEMAND REGISTER  
3-21-17**

Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
AT&T MOBILITY	33777X02142017	111-6010-419.53-10	Telephone & Wireless	6.21
	33777X02142017	239-5055-419.53-10	Telephone & Wireless	288.87
				<b>\$295.08</b>
AT&T PAYMENT CENTER	1/28/17-2/27/17	111-7010-421.53-10	Telephone & Wireless	449.66
				<b>\$449.66</b>
AVILA, AURORA	22477-21740	681-0000-228.70-00	Utility Refunds	142.30
				<b>\$142.30</b>
BENEFIT ADMINISTRATION CORPORATION	6027092-IN	111-0230-413.56-41	Contractual Srvc - Other	80.00
				<b>\$80.00</b>
BENNETT LANDSCAPE	158844	111-8095-431.56-60	Contract Landscape Maint.	20,393.42
	158844	231-8010-415.56-41	Contractual Srvc - Other	273.25
				<b>\$20,666.67</b>
BSN SPORTS, LLC	98791466	111-6040-451.61-35	Recreation Supplies	782.58
				<b>\$782.58</b>
CALIF PUBLIC EMPLOYEES RETIREMENT	PPE 10/23/2016	802-0000-217.30-10	PERS	32,556.26
	PPE 10/23/2016	802-0000-218.10-10	PERS Employer	56,294.07
				<b>\$88,850.33</b>
CARD INTEGRATORS	008804	111-7010-421.56-41	Contractual Srvc - Other	1,490.00
				<b>\$1,490.00</b>
CARLA ENRIQUETA TORRES GARCIA	62080/62509	111-6060-466.33-20	Contractual Srv Class	813.60
				<b>\$813.60</b>
CELL BUSINESS EQUIPMENT	IN1866774	111-7040-421.44-10	Rent (Incl Equip Rental)	359.77
				<b>\$359.77</b>
CELLEBRITE USA, INC.	INVUS179396	111-7030-421.56-41	Contractual Srvc - Other	3,098.99
				<b>\$3,098.99</b>
CENTRAL BASIN WATER ASSN	2/21/2017	111-0110-411.65-21	Marilyn Sanabria	25.00
				<b>\$25.00</b>
CHARTER COMMUNICATIONS	3/1/17-3/31/17	111-9010-419.53-10	Telephone & Wireless	44.36
	3/2/17-4/1/17	111-9010-419.53-10	Telephone & Wireless	1,360.00
	3/1/17-3/30/17	121-7040-421.56-14	Welfare Inmate Fd Expense	213.09
				<b>\$1,617.45</b>
CHRISTINA JOY SANDOVAL	62993/63036	111-0000-347.50-00	Parks & Rec/Refund	75.00
				<b>\$75.00</b>
CITY CLERKS ASSOCIATION OF CA	2097	111-1010-411.59-15	Professional Development	240.00
				<b>\$240.00</b>
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 2/26/2017	802-0000-217.30-30	Med Reimb 125	380.84
	PPE 3/12/2017	802-0000-217.30-30	Med Reimb 125	380.84
				<b>\$761.68</b>

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DEMAND REGISTER  
3-21-17**

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CITY OF HUNTINGTON PARK GEA	PPE 2/26/2017	802-0000-217.60-10	Association Dues	140.05
	PPE 3/12/2017	802-0000-217.60-10	Association Dues	140.05
				<b>\$280.10</b>
CITY OF SOUTH GATE	8	252-7010-421.56-41	Contractual Srvc - Other	3,953.00
				<b>\$3,953.00</b>
CLAUDIA SOLTERO	5414	111-0000-322.20-00	Plan Check Refund	1,301.52
	23476	111-0000-341.10-00	Building Planning Refund	244.19
				<b>\$1,545.71</b>
COLONIAL SUPPLEMENTAL INSURANCE	PPE 2/26/2017	802-0000-217.50-40	Life-Cancer Insurance	1,258.24
	PPE 3/12/2017	802-0000-217.50-40	Life-Cancer Insurance	1,258.24
				<b>\$2,516.48</b>
COMSERCO, INC.	75781	111-7010-421.56-41	Contractual Srvc - Other	45.00
	75782	111-7010-421.56-41	Contractual Srvc - Other	127.24
	75783	111-7010-421.56-41	Contractual Srvc - Other	45.00
	75784	111-7010-421.56-41	Contractual Srvc - Other	124.43
	75785	111-7010-421.56-41	Contractual Srvc - Other	90.91
	75786	111-7010-421.56-41	Contractual Srvc - Other	222.94
	75787	111-7010-421.56-41	Contractual Srvc - Other	222.94
				<b>\$878.46</b>
COUNTY OF L.A. DEPT OF PUBLIC WORKS	PW-17020806918	221-8014-429.56-41	Contractual Srvc - Other	532.31
				<b>\$532.31</b>
CREATIVE BUS SALES, INC.	5106685	219-0250-431.43-21	Metro Transit O S & M	272.69
				<b>\$272.69</b>
CWE	17354	111-8030-461.56-42	Storm Water WMP	5,190.00
				<b>\$5,190.00</b>
DAILY JOURNAL CORPORATION	B2978745	111-1010-411.31-10	Municipal Election	210.00
	B2972080	111-1010-411.54-00	Advertising & Publication	75.60
	B2977718	111-1010-411.54-00	Advertising & Publication	88.20
	B2969568	111-4010-431.54-00	Advertising & Publication	92.40
	B2977714	111-5010-419.54-00	Advertising & Publication	96.60
	B2964454	239-5060-463.54-00	Advertising & Publication	214.20
				<b>\$777.00</b>
DAMIANA VEGA	44609/63034	111-0000-347.50-00	Parks & Rec/Refund	40.00
				<b>\$40.00</b>
DAPEER, ROSENBLIT & LITVAK	12118	111-0220-411.32-20	Legal Exp - Prosecutor Sv	423.20
				<b>\$423.20</b>

**CITY OF HUNTINGTON PARK  
DEMAND REGISTER  
3-21-17**

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DAPPER TIRE CO.	44212758	219-0250-431.43-21	Metro Transit O S & M	278.03
				<b>\$278.03</b>
DATA TICKET INC.	76467	111-3010-415.44-00	Financial/Rentals & Leases	1,140.00
	76467	111-3010-415.56-15	Citation Prkng Collection	7,052.03
	76467	111-3010-415.56-41	Contractual Srvc - Other	3,003.51
				<b>\$11,195.54</b>
DATAPROSE, INC.	DP1700463	681-3022-415.53-20	Postage	1,407.98
	DP1700463	681-3022-415.56-41	Contractual Srvc - Other	991.41
				<b>\$2,399.39</b>
DAY WIRELESS SYSTEMS	182523	111-7010-421.56-41	Contractual Srvc - Other	412.50
	197665	111-7010-421.56-41	Contractual Srvc - Other	431.93
	428737	111-7010-421.56-41	Contractual Srvc - Other	375.00
				<b>\$1,219.43</b>
DE LAGE LANDEN	53358729	111-7040-421.44-10	Rent (Incl Equip Rental)	679.21
	53240785	111-9010-419.44-10	Rent ( Incl Equip Rental)	134.21
				<b>\$813.42</b>
DISH NETWORK	2/27/17	111-7022-421.44-10	Rent (Incl Equip Rental)	57.99
				<b>\$57.99</b>
DR HYDRAULICS, INC	1053	741-8060-431.43-20	Fleet Maintenance	1,938.99
				<b>\$1,938.99</b>
ESTELA RAMIREZ	62505/62991	111-6060-466.33-20	Contractual Srv Class	187.20
				<b>\$187.20</b>
EVAN BROOKS ASSOCIATES, INC	17003-5	222-4010-431.73-10	Improvements	2,775.00
				<b>\$2,775.00</b>
EVREX CORPORATION	81976	111-5010-419.61-20	Dept Supplies & Expense	189.00
	81980	111-5010-419.61-20	Dept Supplies & Expense	277.95
				<b>\$466.95</b>
F&A FEDERAL CREDIT UNION	PPE 2/26/2017	802-0000-217.60-40	Credit Union	12,200.00
	PPE 3/12/2017	802-0000-217.60-40	Credit Union	12,200.00
				<b>\$24,400.00</b>
FACTORY MOTOR PARTS CO.	109-263475	219-0250-431.43-21	Metro Transit O S & M	24.98
				<b>\$24.98</b>
FAIR HOUSING FOUNDATION	3/7/2017	239-5060-463.56-41	Contractual Srvc - Other	930.85
				<b>\$930.85</b>
FERNANDO JACINTO	60006/61761	111-0000-228.20-00	Rec Deposit-Refund	62.00
				<b>\$62.00</b>

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3-21-17**

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GALLS, LLC	BC0385349	111-7022-421.61-24	Patrol Admin Volunteers	92.83
	BC0385350	111-7022-421.61-24	Patrol Admin Volunteers	97.37
				<b>\$190.20</b>
GARDA CL WEST, INC.	10285425	111-9010-419.33-10	Bank Services	677.29
				<b>\$677.29</b>
GLOBALSTAR USA	10000008087076	111-7010-421.53-10	Telephone & Wireless	66.28
				<b>\$66.28</b>
HARD COPY	Y6265.01-A	745-9031-413.32-70	Contractual Srv Legal	87.04
	Y6265.02-A	745-9031-413.32-70	Contractual Srv Legal	87.04
	Y6265.03-A	745-9031-413.32-70	Contractual Srv Legal	87.04
	Y6265.06-A	745-9031-413.32-70	Contractual Srv Legal	69.79
				<b>\$330.91</b>
HUB CITIES CONSORTIUM	1/26/2017	239-5035-465.56-41	Contractual Svc - Other	9,414.15
				<b>\$9,414.15</b>
HUNTINGTON PARK LLC	18833-13914	681-0000-228.70-00	Utility Refund	413.80
				<b>\$413.80</b>
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 2/26/2017	802-0000-217.60-10	Association Dues	150.00
	PPE 3/12/2017	802-0000-217.60-10	Association Dues	150.00
				<b>\$300.00</b>
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 2/26/2017	802-0000-217.60-10	Association Dues	3,791.68
	PPE 3/12/2017	802-0000-217.60-10	Association Dues	3,791.68
				<b>\$7,583.36</b>
IBE DIGITAL	38573A 1	111-9010-419.44-10	Rent ( Incl Equip Rental)	16.84
	38591A 1	111-9010-419.44-10	Rent ( Incl Equip Rental)	16.84
				<b>\$33.68</b>
INTER VALLEY POOL SUPPLY, INC	92681	681-8030-461.41-00	Water Purchase	156.40
	92682	681-8030-461.41-00	Water Purchase	302.83
	92683	681-8030-461.41-00	Water Purchase	251.25
	92684	681-8030-461.41-00	Water Purchase	216.30
	92810	681-8030-461.41-00	Water Purchase	149.75
	92811	681-8030-461.41-00	Water Purchase	266.22
				<b>\$1,342.75</b>
J & S CIRCUIT BREAKERS, INC.	69954	111-8023-451.43-10	Buildings - O S & M	43.50
				<b>\$43.50</b>
JDS TANK TESTING & REPAIR INC	9898	741-8060-431.43-20	Fleet Maintenance	135.00
				<b>\$135.00</b>

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DEMAND REGISTER  
3-21-17**

Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
JK CONSTRUCTION	1121	239-5070-463.56-52	Contract Home Repairs	375.00
	1143	239-5070-463.56-52	Contract Home Repairs	3,657.45
	1130	242-5050-463.57-30	HCDA Grant/Rebate	42,488.75
				<b>\$46,521.20</b>
JUDICATE WEST	411939	745-9031-413.32-70	Contractual Srv Legal	2,945.00
				<b>\$2,945.00</b>
LACMTA	62625/63035	111-0000-228.20-00	Rec Deposit Refund	150.00
				<b>\$150.00</b>
LAN WAN ENTERPRISE, INC	57224	111-7022-421.61-24	Patrol Admin Volunteers	1,076.03
	56974	111-7030-421.61-20	Dept Supplies & Expense	618.71
	57154	111-7040-421.61-31	Dept Supplies Records	297.53
				<b>\$1,992.27</b>
LAW OFFICES OF CARPENTER & ROTHANS	28500	745-9031-413.32-70	Contractual Srv Legal	3,291.25
	28512	745-9031-413.32-70	Contractual Srv Legal	473.60
	28623	745-9031-413.32-70	Contractual Srv Legal	2,062.19
	28641	745-9031-413.32-70	Contractual Srv Legal	3,064.90
				<b>\$8,891.94</b>
LAWRENCE, BEACH, ALLEN & CHOI,PC	53470	745-9031-413.32-70	Contractual Srv Legal	180.00
	53668	745-9031-413.32-70	Contractual Srv Legal	175.50
	53702	745-9031-413.32-70	Contractual Srv Legal	427.50
				<b>\$783.00</b>
LB JOHNSON HARDWARE CO #1	687393	535-8090-452.61-20	Dept Supplies & Expense	152.14
	687424	535-8090-452.61-20	Dept Supplies & Expense	76.07
	687764	535-8090-452.61-20	Dept Supplies & Expense	19.55
				<b>\$247.76</b>
LGP EQUIPMENT RENTALS INC	39365	111-8010-431.61-21	Materials	187.49
				<b>\$187.49</b>
LOGAN SUPPLY COMPANY, INC.	90251	535-8090-452.61-20	Dept Supplies & Expense	458.27
				<b>\$458.27</b>
LYNBERG & WATKINS APC	44626	745-9031-413.32-70	Contractual Srv Legal	4,486.96
	44919	745-9031-413.32-70	Contractual Srv Legal	4,331.03
				<b>\$8,817.99</b>
MANAGED HEALTH NETWORK	000997	802-0000-217.50-60	Employee Mental Wellness	1,304.24
	002104	802-0000-217.50-60	Employee Mental Wellness	1,294.72
				<b>\$2,598.96</b>
MANUEL PRIETO	62415/62802	111-6060-466.33-20	Contractual Srv Class	304.00
				<b>\$304.00</b>

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DEMAND REGISTER  
3-21-17**

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MAYWOOD MUTUAL WATER COMPANY, NO. 1	12/20-2/21/17	111-8023-451.62-10	Heat Light Water & Power	521.60
	2/01/2017	283-8040-432.56-41	Contractual Srvc - Other	1,200.00
	2/1/2017	283-8040-432.56-41	Contractual Srvc - Other	1,200.00
				<b>\$2,921.60</b>
METRO TRANSIT SERVICES	201702	111-8010-431.56-43	Fixed Route Transit	1,206.15
	201702	219-0000-340.30-00	Fixed Route Fairs	-5,914.05
	201702	219-0250-431.56-43	Fixed Route Transit	84,034.00
	201702-DAR	219-0250-431.56-45	Dial-A-Ride (All City)	50,000.00
	201702	219-0250-431.62-30	Metro Transit Fuel & Oil	-6,053.32
				<b>\$123,272.78</b>
MIKE PARSA	10/10/16	111-7010-421.59-15	Professional Development	1,135.17
				<b>\$1,135.17</b>
NAPA PARTS WHOLESALE	204758	741-8060-431.43-20	Fleet Maintenance	47.15
	204793	741-8060-431.43-20	Fleet Maintenance	280.24
				<b>\$327.39</b>
NATASHA BEKER	PPE 2/26/2017	111-9010-419.33-10	Bank Services	12.00
				<b>\$12.00</b>
NATION WIDE RETIREMENT SOLUTIONS	PPE 2/26/2017	802-0000-217.40-10	Deferred Compensation	17,211.91
	PPE 3/12/2017	802-0000-217.40-10	Deferred Compensation	17,211.91
				<b>\$34,423.82</b>
NATIONAL EMBLEM, INC.	372655	111-7010-421.61-20	Dept Supplies & Expense	1,603.87
				<b>\$1,603.87</b>
NORMA URENA	62489/62758	111-6060-466.33-20	Contractual Srv Class	132.00
				<b>\$132.00</b>
OLDTIMERS HOUSING DEVELOPMENT CORP-	2/16/17	242-5098-463.73-15	Improvement Affrdble Hsng	9,495.00
				<b>\$9,495.00</b>
PARAMOUNT ICELAND INC.	62505/62505	111-6060-466.33-20	Contractual Srv Class	38.40
	62694/62694	111-6060-466.33-20	Contractual Srv Class	76.80
				<b>\$115.20</b>
PARKHOUSE TIRE, INC.	1010545869	741-8060-431.43-20	Fleet Maintenance	1,121.13
				<b>\$1,121.13</b>
PI PROPERTIES #79 LLC	22121/21390	681-0000-228.70-00	Utility Refund	269.83
				<b>\$269.83</b>
PITNEY BOWES	3101057418	111-7040-421.56-41	Contractual Srvc - Other	553.21
	3101058611	111-9010-419.44-10	Rent ( Incl Equip Rental)	834.57
				<b>\$1,387.78</b>

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DEMAND REGISTER  
3-21-17**

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POWERLAND EQUIPMENT, INC	01-175848	111-6040-451.61-35	Recreation Supplies	52.37
				<b>\$52.37</b>
PRO LINE GYM FLOORS	2105	111-6010-451.43-25	Equipment - O S & M	2,900.00
				<b>\$2,900.00</b>
PRUDENTIAL OVERALL SUPPLY	50953842	111-6010-451.56-41	Contractual Srvc - Other	82.39
	50958778	111-6010-451.56-41	Contractual Srvc - Other	44.40
	50958779	111-6010-451.56-41	Contractual Srvc - Other	82.39
	50963637	111-6010-451.56-41	Contractual Srvc - Other	44.40
	50963638	111-6010-451.56-41	Contractual Srvc - Other	122.91
	50973702	111-6010-451.56-41	Contractual Srvc - Other	122.91
	50964712	111-8022-419.43-10	Buildings - O S & M	30.07
	50969757	111-8022-419.43-10	Buildings - O S & M	30.07
				<b>\$559.54</b>
PURCHASE POWER	2/12/2017	111-7040-421.56-41	Contractual Srvc - Other	1,729.23
	2/14/2017	111-9010-419.53-20	Postage	2,000.00
				<b>\$3,729.23</b>
RESOURCE BUILDING MATERIALS	2090710	111-8024-421.43-10	Buildings - O S & M	246.63
				<b>\$246.63</b>
RUTAN & TUCKER, LLP	769644	111-0220-411.32-70	Contractual Srv Legal	165.00
				<b>\$165.00</b>
SALUD DIGNA	18224	111-0000-322.10-10	Building	1,450.00
				<b>\$1,450.00</b>
SANTA FE BUILDING MAINTENANCE	15690	111-6010-451.56-41	Contractual Srvc - Other	250.00
	15691	111-6010-451.56-41	Contractual Srvc - Other	200.00
	15788	111-6010-451.56-41	Contractual Srvc - Other	200.00
	15789	111-6010-451.56-41	Contractual Srvc - Other	55.00
				<b>\$705.00</b>
SAUL GUARDADO	3/4/2017	111-6030-451.33-90	Referee Services	198.00
				<b>\$198.00</b>
SEVERN TRENT ENVIRONMENTAL SERVICES	17760	283-8040-432.56-41	Contractual Srvc - Other	4,613.05
	17968	283-8040-432.56-41	Contractual Srvc - Other	11,748.30
	17986	681-8030-461.56-41	Contractual Srvc - Other	92,364.37
				<b>\$108,725.72</b>
SIERRA DISPLAY, INC	21458	111-6020-451.56-41	Contractual Srvc - Other	2,138.36
	21458	232-6010-419.56-41	Contractual Srvc - Other	13,106.17
				<b>\$15,244.53</b>



**CITY OF HUNTINGTON PARK  
DEMAND REGISTER  
3-21-17**

Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
SMITH FASTENER	STD0004498	741-8060-431.43-20	Fleet Maintenance	16.42
				<b>\$16.42</b>
SOUTHERN CALIFORNIA EDISON	1/6/17-2/22/17	111-8024-421.62-10	Heat Light Water & Power	863.43
	1/26/17-2/27/17	535-8016-431.62-10	Heat Light Water & Power	40.92
				<b>\$904.35</b>
SPARKLETTS	4533656030217	111-0110-411.61-20	Dept Supplies & Expense	18.29
	4533656030217	111-0210-413.61-20	Dept Supplies & Expense	18.29
	14430181010517	111-0230-413.61-20	Dept Supplies & Expense	19.55
	14430181020217	111-0230-413.61-20	Dept Supplies & Expense	12.36
	15142085030217	111-3010-415.61-20	Dept Supplies & Expense	248.86
				<b>\$317.35</b>
STACY MEDICAL CENTER	3160-19796	111-7022-421.56-15	Prisoner Medical Services	1,020.00
				<b>\$1,020.00</b>
STANDARD GLASS & MIRROR	01/26/2017	111-8020-431.43-10	Buildings - O S & M	65.00
	1/26/17	111-8023-451.43-10	Buildings - O S & M	75.00
				<b>\$140.00</b>
STANDARD INSURANCE COMPANY	3/1/2017	802-0000-217.50-70	Life, ADD, LT Disability	6,947.95
				<b>\$6,947.95</b>
STAPLES ADVANTAGE	8043321899	111-0110-411.43-05	Office Equip - O S & M	268.22
	8043321899	111-0210-413.43-05	Office Equip - O S & M	268.22
	8043321899	111-0210-413.61-20	Dept Supplies & Expense	246.84
	8043321899	111-0230-413.61-20	Dept Supplies & Expense	504.71
	8043321899	111-3010-415.61-20	Dept Supplies & Expense	455.25
	8043321899	111-6020-451.61-35	Recreation Supplies	13.71
	8043321899	111-7010-421.61-20	Dept Supplies & Expense	173.20
	8043321899	111-7022-421.61-24	Patrol Admin Volunteers	549.86
	8043321899	111-7022-421.61-27	Dept Supplies Jail	720.90
	8043321899	111-7030-421.61-20	Dept Supplies & Expense	301.69
	8043321899	111-7040-421.61-32	Dept Supplies Comm Center	297.43
	8043321899	111-8020-431.61-20	Dept Supplies & Expense	147.99
	8043321899	239-5055-419.61-20	Dept Supplies & Expense	83.87
				<b>\$4,031.89</b>
SUNGARD PUBLIC SECTOR INC.	134490	111-9010-419.43-15	Financial Systems	10,859.50
				<b>\$10,859.50</b>
SUSAN CRUM	6-9141-3985-811	111-0210-413.61-20	Dept Supplies & Expense	101.85
	8-9841-6365-631	111-0210-413.61-20	Dept Supplies & Expense	109.98
				<b>\$211.83</b>

**CITY OF HUNTINGTON PARK  
DEMAND REGISTER  
3-21-17**

Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
TELEWORKS	15562	111-9010-419.53-10	Telephone & Wireless	237.50
				<b>\$237.50</b>
THE COVINA-THOMAS CO	6195	229-7010-421.74-10	Equipment	1,035.50
				<b>\$1,035.50</b>
THE FLAG SHOP	18451	111-8024-421.43-10	Buildings - O S & M	40.84
	18472	111-8024-421.43-10	Buildings - O S & M	335.48
				<b>\$376.32</b>
THE FORMS DESK, INC.	25666	111-3010-415.61-20	Dept Supplies & Expense	504.05
	25667	111-3010-415.61-20	Dept Supplies & Expense	546.67
				<b>\$1,050.72</b>
THE RACK DEPOT INC	17-0083	111-8022-419.43-10	Buildings - O S & M	716.84
				<b>\$716.84</b>
TRAFFIC PARTS	432557	221-8014-429.74-10	Equipment	528.00
				<b>\$528.00</b>
TRI-TECH FORENSICS INC	142661	111-7022-421.61-27	Dept Supplies Jail	1,532.05
				<b>\$1,532.05</b>
TRIMMING LAND CO INC	3754	535-8090-452.56-60	Contract Landscape Labor	4,006.00
				<b>\$4,006.00</b>
U.S. BANK	PPE 2/26/2017	802-0000-217.30-20	PARS	3,952.55
	PPE 3/12/2017	802-0000-217.30-20	PARS	3,980.27
	PPE 2/26/2017	802-0000-218.10-05	PARS EMPLOYER	14,412.00
	PPE 3/12/2017	802-0000-218.10-05	PARS EMPLOYER	13,817.91
				<b>\$36,162.73</b>
U.S. HEALTH WORKS	3073765-CA	111-0230-413.56-41	Contractual Srvc - Other	890.00
				<b>\$890.00</b>
ULINE	84769942	111-7040-421.61-33	Dept Supplies Prop Evidnc	394.92
				<b>\$394.92</b>
UNITED PACIFIC WASTE & RECYCLING	1861929	111-8027-431.56-59	Contract-Trash Collection	16,680.00
				<b>\$16,680.00</b>
UPS	0000F911X6077	111-7010-421.61-20	Dept Supplies & Expense	21.21
				<b>\$21.21</b>
VULCAN MATERIALS COMPANY	71369400	111-8010-431.61-21	Materials	544.28
	71371652	111-8010-431.61-21	Materials	196.66
				<b>\$740.94</b>
WALTERS WHOLESALE ELECTRIC COMPANY	S107000573.001	111-8023-451.43-10	Buildings - O S & M	301.87
	S107000573.002	111-8023-451.43-10	Buildings - O S & M	17.70
	S107000573.003	111-8023-451.43-10	Buildings - O S & M	7.21

**CITY OF HUNTINGTON PARK  
DEMAND REGISTER  
3-21-17**

Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
WALTERS WHOLESALE ELECTRIC COMPANY	S106260477.002	535-8016-431.61-45	Street Lighting Supplies	-74.96
				<b>\$251.82</b>
WATER REPLENISHMENT DISTRICT OF	1/31/2017	681-8030-461.41-00	Water Purchase	96,192.36
	T22-2016-12-16	681-8030-461.41-00	Water Purchase	2,637.00
				<b>\$98,829.36</b>
WEBIPLEX, LLC	2407-2	225-7120-421.74-10	Equipment	4,995.00
				<b>\$4,995.00</b>
WELLS FARGO	24136001GLD7QGR	111-0110-411.43-05	Office Equip - O S & M	239.50
	03/01/2017-3	111-0110-411.61-20	Dept Supplies & Expense	30.32
	24692161700DE2H	111-0110-411.66-05	Council Meeting Expenses	74.88
	24136001GLD7QGR	111-0210-413.43-05	Office Equip - O S & M	239.50
	03/01/2017-1	111-0210-413.59-15	Professional Development	30.34
	247606210AYEKT4	111-0210-413.59-15	Professional Development	435.00
	03/01/2017-2	111-0210-413.61-20	Dept Supplies & Expense	30.34
	24692161W00MQ13	111-0210-413.61-20	Dept Supplies & Expense	165.21
				<b>\$1,245.09</b>
WELLS FARGO BANK-FIT	PPE 2/26/2017	802-0000-217.20-10	Federal W/Holding	59,743.85
	PPE 3/12/2017	802-0000-217.20-10	Federal W/Holding	60,463.92
				<b>\$120,207.77</b>
WELLS FARGO BANK-MEDICARE	PPE 2/26/2017	802-0000-217.10-10	Medicare	7,034.52
	PPE 3/12/2017	802-0000-217.10-10	Medicare	7,062.22
				<b>\$14,096.74</b>
WELLS FARGO BANK-SIT	PPE 2/26/2017	802-0000-217.20-20	State W/Holding	18,447.13
	PPE 3/12/2017	802-0000-217.20-20	State W/Holding	18,617.34
				<b>\$37,064.47</b>
XEROX CORPORATION	088296751	111-8020-431.43-05	Office Equip - O S & M	145.92
	088296751	285-8050-432.43-05	Office Equip - O S & M	145.92
	088296751	681-8030-461.43-05	Office Equip - O S & M	145.91
				<b>\$437.75</b>
Y AID MORENO	3/4/2017	111-6030-451.33-90	Referee Services	44.00
				<b>\$44.00</b>
YAZMIN CHAVEZ	557	111-0230-413.61-20	Dept Supplies & Expense	63.08
	65001493677	111-0230-413.61-20	Dept Supplies & Expense	16.48
				<b>\$79.56</b>
				<b>\$1,032,017.24</b>