

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
4-4-2017**

Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
ADMIN SURE	9997	745-9030-413.33-70	Contractual Srv 3rd Party	7,080.40
				7,080.40
ADT SECURITY	618466153	111-8023-451.56-41	Contractual Srvc - Other	202.86
				202.86
AGUAYO, DIANE	22699-6984	681-0000-228.70-00	Deposit Refund	91.18
				91.18
ALL IN ONE	144581	111-0230-413.61-20	Dept Supplies & Expense	205.76
				205.76
ALVAREZ-GLASMAN & COLVIN	2017-01-15836	745-9031-413.32-70	Contractual Srv Legal	1,534.50
	2017-01-15837	745-9031-413.32-70	Contractual Srv Legal	676.20
	2017-01	745-9031-413.32-70	Contractual Srv Legal	72.00
	2017-01-15838	745-9031-413.32-70	Contractual Srv Legal	832.50
	2017-01-15839	745-9031-413.32-70	Contractual Srv Legal	292.50
	2017-01-15840	745-9031-413.32-70	Contractual Srv Legal	342.00
	2017-01-15842	745-9031-413.32-70	Contractual Srv Legal	150.00
				3,899.70
ANGELA CORNEJO	505	111-0110-411.61-20	Dept Supplies & Expense	10.98
	505	111-0210-413.61-20	Dept Supplies & Expense	10.98
				21.96
APPLIANCE PARTS SPECIALIST	03/03/2017	111-8024-421.43-10	Buildings - O S & M	965.00
				965.00
ARAMARK UNIFORM & CAREER APPAREL	532275099	741-8060-431.61-20	Dept Supplies & Expense	161.75
	532257837	741-8060-431.61-20	Dept Supplies & Expense	99.00
	532292243	741-8060-431.61-20	Dept Supplies & Expense	99.29
				360.04
ASBURY ENVIRONMENTAL SERVICES	1500-00153695	741-8060-431.43-20	Fleet Maintenance	120.00
				120.00
AT&T	000008695366	111-9010-419.53-10	Telephone & Wireless	3,737.48
	000009370718	111-9010-419.53-10	Telephone & Wireless	3,707.53
	000008695365	111-9010-419.53-10	Telephone & Wireless	1,640.00
	00009370717	111-9010-419.53-10	Telephone & Wireless	1,664.99

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AT&T	000009339083	111-9010-419.53-10	Telephone & Wireless	200.90
	000009299980	111-9010-419.53-10	Telephone & Wireless	19.66
	000009370720	111-9010-419.53-10	Telephone & Wireless	465.81
				11,436.37
AT&T PAYMENT CENTER	3/7-4/6/17	111-9010-419.53-10	Telephone & Wireless	80.70
	3/7-4/6/17	111-9010-419.53-10	Telephone & Wireless	199.29
	3/7-4/6/17	111-9010-419.53-10	Telephone & Wireless	103.27
	3/7-4/6/17	111-9010-419.53-10	Telephone & Wireless	33.94
	3/7-4/6/17	111-9010-419.53-10	Telephone & Wireless	67.56
	3/7-4/6/17	111-9010-419.53-10	Telephone & Wireless	32.96
	3/7-4/6/17	111-9010-419.53-10	Telephone & Wireless	33.94
				551.66
AY NURSERY INC.	0094982	535-8090-452.61-20	Dept Supplies & Expense	325.41
				325.41
BRENDA FERMIN	62662/63296	111-0000-228.20-00	Rec Deposit-Refund	250.00
				250.00
BRIZUELA'S IRON WORK	0674	111-8024-421.43-10	Buildings - O S & M	4,231.00
				4,231.00
CALIF PUBLIC EMPLOYEES RETIREMENT	PPE 3/12/2017	802-0000-217.30-10	PERS	33,069.47
	PPE 2/26/2017	802-0000-217.30-10	PERS	33,299.71
	PPE 2/12/2017	802-0000-217.30-10	PERS	809.74
	PPE 3/12/2017	802-0000-218.10-10	PERS Employer	18,042.35
	PPE 3/12/2017	802-0000-218.10-10	PERS Employer	37,917.12
	PPE 2/26/2017	802-0000-218.10-10	PERS Employer	18,574.25
	PPE 2/26/2017	802-0000-218.10-10	PERS Employer	37,467.64
	PPE 2/12/2017	802-0000-218.10-10	PERS Employer	900.40
	14920306	111-0210-413.23-50	Unfunded PERS Contr-Misc	3,223.49
	14920330	111-0210-413.23-50	Unfunded PERS Contr-Misc	0.48
	14920306	111-1010-411.23-50	Unfunded PERS Contr-Misc	1,269.27
	14920306	111-3010-415.23-50	Unfunded PERS Contr-Misc	9,976.53

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CALIF PUBLIC EMPLOYEES RETIREMENT	14920324	111-3010-415.23-50	Unfunded PERS Contr-Misc	2.94
	14920306	111-5010-419.23-50	Unfunded PERS Contr-Misc	6,529.13
	14920330	111-5010-419.23-50	Unfunded PERS Contr-Misc	0.48
	14920306	111-6010-451.23-50	Unfunded PERS Contr-Misc	3,511.95
	14920306	111-7010-421.23-50	Unfunded PERS Contr-Misc	4,291.94
	14920306	111-8010-431.23-50	Unfunded PERS Contr-Misc	12,261.42
	14920306	111-0110-411.23-50	Unfunded PERS Contr-Misc	1,201.15
	14920314	111-7010-421.24-50	Unfunded PERS Contr-Sworn	100,177.56
	14920306	111-0230-413.23-50	Unfunded PERS Contr-Misc	1,936.46
				324,463.48
CALPERS	1800	802-0000-217.50-10	Health Insurance	149,919.49
	1800	746-0213-413.56-41	Contractual Srvc - Other	464.75
	1800	217-0230-413.28-00	Retiree Health Insurance	153,304.33
	1800	217-0230-413.56-41	Contractual Srvc - Other	516.98
				304,205.55
CCAP AUTO LEASE LTD	3/15/2017	226-9010-419.74-20	Vehicle Leases	223.21
	3/15/2017	226-9010-419.74-20	Vehicle Leases	446.42
				669.63
CDA GLOBAL	22529-13102	681-0000-228.70-00	Deposit Refund	100.00
				100.00
CENTRAL BASIN MWD	HP-FEB17	681-8030-461.41-00	Water Purchase	11,097.87
				11,097.87
CHARTER COMMUNICATIONS	2/27/2017	111-7010-421.53-10	Telephone & Wireless	1,250.00
				1,250.00
CINTAS CORPORATION	5007284533	111-6010-451.56-41	Contractual Srvc - Other	221.56
	5007284532	111-8020-431.61-20	Dept Supplies & Expense	123.34
				344.90
CLINICAL LAB OF SAN BERNARDINO, INC	955198	681-8030-461.56-41	Contractual Srvc - Other	392.25
				392.25
COUNTY OF L.A. DEPT OF PUBLIC WORKS	REPW17030807914	221-8014-429.56-41	Contractual Srvc - Other	269.59
				269.59

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Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
COUNTY OF LOS ANGELES	IN0368344	681-8030-461.56-41	Contractual Srvc - Other	64.00
	IN0368343	681-8030-461.56-41	Contractual Srvc - Other	32.00
	IN0362953	681-8030-461.56-41	Contractual Srvc - Other	32.00
	IN0368345	681-8030-461.56-41	Contractual Srvc - Other	224.00
	IN0368342	681-8030-461.56-41	Contractual Srvc - Other	32.00
	IN0368340	681-8030-461.56-41	Contractual Srvc - Other	64.00
	IN0368341	681-8030-461.56-41	Contractual Srvc - Other	672.00
				1,120.00
DAPEER, ROSENBLIT & LITVAK	12117	239-5055-419.32-50	Contractual Srv - Prosecu	36.46
	12119	239-5055-419.32-50	Contractual Srv - Prosecu	275.00
	12120	239-5055-419.32-50	Contractual Srv - Prosecu	180.00
	12121	239-5055-419.32-50	Contractual Srv - Prosecu	180.00
	12122	239-5055-419.32-50	Contractual Srv - Prosecu	405.00
	12123	239-5055-419.32-50	Contractual Srv - Prosecu	131.18
				1,207.64
DAY WIRELESS SYSTEMS	198896-00	111-7010-421.56-41	Contractual Srvc - Other	673.38
	198938-00	111-7010-421.56-41	Contractual Srvc - Other	374.75
	428992	111-7010-421.56-41	Contractual Srvc - Other	825.00
				1,873.13
DE LAGE LANDEN	53807616	111-9010-419.44-10	Rent (Incl Equip Rental)	1,912.48
				1,912.48
DEPARTMENT OF CORONER	17ME0253	111-7010-421.56-41	Contractual Srvc - Other	26.00
				26.00
DEPARTMENT OF JUSTICE	218754	111-7030-421.56-41	Contractual Srvc - Other	1,410.00
				1,410.00
DF POLYGRAPH	3/9/2017	111-7010-421.56-41	Contractual Srvc - Other	1,225.00
				1,225.00
DIEGO JUAREZ ALAMILLO	1949270	745-9031-413.52-30	Ins - Benefits Active EEs	3,625.00
				3,625.00
DUNN EDWARDS CORPORATION	2009221363	535-8090-452.61-20	Dept Supplies & Expense	100.18
				100.18

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Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
ECHO LIGHTING, INC.	6791	535-8016-431.61-45	Street Lighting Supplies	81.94
				81.94
EDWIN RUANO	7624	111-8024-421.43-10	Buildings - O S & M	1,680.00
				1,680.00
ERIK ESQUIVEL	000124	111-6010-451.56-41	Contractual Srvc - Other	150.00
				150.00
EVAN BROOKS ASSOCIATES, INC	17003-6	222-4010-431.73-10	Improvements	1,700.00
				1,700.00
EXPERT ROOTER	93885	535-8090-452.43-20	Maintenance	69.98
				69.98
EXPRESS PIPE & SUPPLY CO., LLC	S101579109.001	111-8024-421.43-10	Buildings - O S & M	601.41
				601.41
F&A FEDERAL CREDIT UNION	PPE 3/26/2017	802-0000-217.60-40	Credit Union	12,200.00
				12,200.00
FEHR & PEERS	112450	222-4010-431.73-10	Improvements	7,267.50
				7,267.50
FIRST CHOICE SERVICES	562032	111-9010-419.61-20	Dept Supplies & Expense	129.79
				129.79
GALLS, LLC	BC0389729	111-7022-421.61-24	Patrol Admin Volunteers	1,518.38
	007063950	111-7022-421.61-24	Patrol Admin Volunteers	-339.37
	BC0385005	111-7022-421.61-24	Patrol Admin Volunteers	339.35
	BC0389730	111-7022-421.61-24	Patrol Admin Volunteers	117.39
				1,635.75
GATEWAY URGENT CARE CENTER	00084827-00	111-0230-413.56-41	Contractual Srvc - Other	250.00
				250.00
GEO-ADAVANTEC, INC.	702	111-4010-431.56-62	Contract Engineer Service	2,010.00
				2,010.00
GERALD M. CHAVARRIA	63048	111-6060-466.33-20	Contractual Srv Class	58.40
				58.40

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Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
GRAFFITI PROTECTIVE COATINGS INC.	1005-0117	111-8095-431.56-75	Contract Grafitti Removal	26,725.25
	1005-0217	111-8095-431.56-75	Contract Grafitti Removal	26,725.25
	1005-0117	239-8095-431.56-75	Contract Grafitti Removal	5,524.75
	1005-0217	239-8095-431.56-75	Contract Grafitti Removal	5,524.75
				64,500.00
HARD COPY	Y6265.08-A	745-9031-413.32-70	Contractual Srv Legal	103.70
	Y6265.12-A	745-9031-413.32-70	Contractual Srv Legal	94.55
				198.25
HOME DEPOT - PD	3092451	111-7010-421.61-20	Dept Supplies & Expense	280.05
	4580905	111-7010-421.61-20	Dept Supplies & Expense	54.29
	4580906	111-7010-421.61-20	Dept Supplies & Expense	10.85
				345.19
HOME DEPOT - PUBLIC WORKS	7261251	111-0210-413.61-20	Dept Supplies & Expense	97.55
	4261177	111-0210-413.61-20	Dept Supplies & Expense	58.53
	2260893	111-8010-431.61-21	Materials	152.85
	9261023	111-8010-431.61-21	Materials	67.57
	7261045	535-8016-431.61-45	Street Lighting Supplies	199.40
	6260944	111-8022-419.43-10	Buildings - O S & M	136.76
				712.66
HUNTINGTON PARK RUBBER STAMP CO.	RGC9692	111-7022-421.61-24	Patrol Admin Volunteers	118.32
	RGC9319	111-7040-421.61-31	Dept Supplies Records	11.59
				129.91
INTER VALLEY POOL SUPPLY, INC	93208	681-8030-461.41-00	Water Purchase	277.87
	93209	681-8030-461.41-00	Water Purchase	134.77
	93008	681-8030-461.41-00	Water Purchase	242.93
	93008	681-8030-461.41-00	Water Purchase	415.97
	93007	681-8030-461.41-00	Water Purchase	144.76
				1,216.30
INTERLOG HYM ENGINEERING	I-HYM-006	220-8010-431.73-10	Improvements	306,798.69
	I-HYM-007-1	220-8010-431.73-10	Improvements	13,913.90
				320,712.59

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Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
INTERWEST CONSULTING GROUP, INC	27983	111-6010-451.56-41	Contractual Srvc - Other	5,700.00
	27984	111-6010-451.56-41	Contractual Srvc - Other	1,237.50
				6,937.50
J & S CIRCUIT BREAKERS, INC.	69860	111-8023-451.43-10	Buildings - O S & M	65.25
				65.25
JEOVANNY JACOBO	62314/63300	111-0000-228.20-00	Rec Deposit-Refund	96.00
				96.00
JOEL GORDILLO	3/21/2017	111-1010-411.56-41	Contractual Srvc - Other	1,650.00
				1,650.00
KEYSTONE UNIFORM DEPOT	063511	111-7010-421.61-20	Dept Supplies & Expense	2,086.21
				2,086.21
LAC+USC MEDICAL CENTER	20009	111-7030-421.56-41	Contractual Srvc - Other	730.00
				730.00
LACMTA	100402	219-0250-431.58-50	Bus Passes	4,640.00
				4,640.00
LAN WAN ENTERPRISE, INC	57484	111-0210-413.74-10	Equipment	1,850.39
	57305	111-5010-419.43-05	Office Equip - O S & M	2,027.46
	57069	111-9010-419.43-15	Financial Systems	1,338.45
	57081	111-9010-419.43-15	Financial Systems	675.25
	57454	111-9010-419.43-15	Financial Systems	720.00
				6,611.55
LAW OFFICES OF CARPENTER & ROTHANS	28842	745-9031-413.32-70	Contractual Srv Legal	4,576.50
	28793	745-9031-413.32-70	Contractual Srv Legal	1,170.00
				5,746.50
LAW OFFICES OF JOOHAN SONG	1934586	745-9031-413.52-30	Ins - Benefits Active EEs	13,500.00
	1934586	745-9031-413.52-30	Ins - Benefits Active EEs	14,000.00
				27,500.00
LAWRENCE, BEACH, ALLEN & CHOI,PC	54003	745-9031-413.32-70	Contractual Srv Legal	247.50
				247.50

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Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
LEE ANDREWS GROUP, INC	2017051	111-0210-413.56-41	Contractual Srvc - Other	3,500.00
				3,500.00
LEGAL SHIELD	03/15/2017	802-0000-217.60-50	Legal Shield Plan	132.50
				132.50
LENCO ARMORED VEHICLES	14536	229-7010-421.74-10	Equipment	113.61
				113.61
LIFE LINE SCREENING	61992/63299	111-0000-228.20-00	Rec Deposit-Refund	500.00
				500.00
LOGAN SUPPLY COMPANY, INC.	89987	111-8022-419.43-10	Buildings - O S & M	244.75
	89956	535-8090-452.61-20	Dept Supplies & Expense	204.94
				449.69
LOPEZ, JESSICA G	19527-25494	681-0000-228.70-00	Deposit Refund	69.53
				69.53
LORRAINE MENDEZ & ASSOCIATES, LLC	0275	239-5060-463.56-41	Contractual Srvc - Other	6,253.44
				6,253.44
MANAGED HEALTH NETWORK	PRM-003404	802-0000-217.50-60	Employee Mental Wellness	1,313.76
				1,313.76
MARISOL MORRIS	1948936	745-9031-413.52-30	Ins - Benefits Active EEs	350.00
				350.00
MARKO MENDOZA	3/2/2017	111-7010-421.59-20	Professional Develop Post	131.82
				131.82
MELGAREJO, SUSAN	20769-818	681-0000-228.70-00	Deposit Refund	47.87
				47.87
MERRIMAC ENERGY GROUP	2170724	219-0250-431.62-30	Metro Transit Fuel & Oil	5,889.48
	2170724	111-8060-431.62-30	Metro Transit Fuel & Oil	6,200.00
				12,089.48
MIRACLE RECREATION EQUIPMENT	784488	535-8090-452.61-20	Dept Supplies & Expense	652.54
				652.54
NACHO'S LOCK & KEY SERVICE	12063	111-8024-421.43-10	Buildings - O S & M	603.89
				603.89

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NAPA PARTS WHOLESALE	203914	219-0250-431.43-21	Metro Transit O S & M	100.83
	203715	741-8060-431.43-20	Fleet Maintenance	74.07
	203889	741-8060-431.43-20	Fleet Maintenance	150.01
	204949	741-8060-431.43-20	Fleet Maintenance	66.67
	203903	741-8060-431.43-20	Fleet Maintenance	146.80
	204766	741-8060-431.43-20	Fleet Maintenance	43.46
	204769	741-8060-431.43-20	Fleet Maintenance	130.49
	204721	741-8060-431.43-20	Fleet Maintenance	245.08
				957.41
NATION WIDE RETIREMENT SOLUTIONS	PPE 3/26/2017	802-0000-217.40-10	Deferred Compensation	17,211.91
				17,211.91
NATIONWIDE ENVIRONMENTAL SERVICES	28230	220-8070-431.56-41	Contractual Srvc - Other	9,288.50
				9,288.50
NEIGHBORHOOD HOUSING SERVICES OF	B0000667	246-5098-463.56-41	Contractual Srvc - Other	2,901.22
				2,901.22
NEW CHEF FASHION INC.	862187	111-7040-421.61-33	Dept Supplies Prop Evidnc	84.33
	862187	111-7040-421.61-33	Dept Supplies Prop Evidnc	0.50
				84.83
OK PRINTING DESIGN & DIGITAL PRINT	361	111-8020-431.61-20	Dept Supplies & Expense	62.25
	361	285-8050-432.61-20	Dept Supplies & Expense	62.25
	376	246-5098-463.61-20	Dept Supplies & Expense	261.75
				386.25
PAOLA C RAMOS	62870/62892	111-0000-347.20-00	Sports Youth Refund	125.00
				125.00
PARKHOUSE TIRE, INC.	1010547209	741-8060-431.43-20	Fleet Maintenance	221.58
				221.58
PARS	36729	111-9010-419.56-41	Contractual Srvc - Other	385.16
	36816	217-0230-413.56-41	Contractual Srvc - Other	2,185.45
				2,570.61
PERLA PULIDO	63016/63298	111-0000-347.50-00	Deposit Refund	42.00
				42.00

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Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
PRESS TELEGRAM CLASSIFIED	0010882535	111-0120-413.54-00	Advertising & Publication	1,403.67
	0010893978	239-5060-463.54-00	Advertising & Publication	615.83
				2,019.50
PROFESSIONAL TURF SPECIALTIES, INC	6034	111-6010-451.73-10	Improvements	1,490.00
				1,490.00
PRUDENTIAL OVERALL SUPPLY	50978739	111-6010-451.56-41	Contractual Srvc - Other	122.91
	50953841	111-6010-451.56-41	Contractual Srvc - Other	44.40
	50974750	111-7010-421.61-20	Dept Supplies & Expense	18.84
	50939566	111-7010-421.61-20	Dept Supplies & Expense	18.94
	50949933	111-7010-421.61-20	Dept Supplies & Expense	18.94
	50969756	111-7010-421.61-20	Dept Supplies & Expense	18.94
	50974750	111-7010-421.61-20	Dept Supplies & Expense	0.10
				243.07
PSYCHOLOGICAL CONSULTING ASSOC, INC	522502	111-7010-421.56-41	Contractual Srvc - Other	2,000.00
				2,000.00
READYREFRESH	07C0034574871	111-7010-421.61-20	Dept Supplies & Expense	177.74
				177.74
RICARDO LARA	62663/63295	111-0000-228.20-00	Rec Deposit-Refund	500.00
				500.00
RICOH AMERICAS CORP	53810426	111-6010-451.56-41	Contractual Srvc - Other	233.37
				233.37
RICOH USA, INC.	5047584502	111-6010-451.56-41	Contractual Srvc - Other	88.51
				88.51
RIVERA, PEDRO	22251-6820	681-0000-228.70-00	Deposit Refund	179.48
				179.48
SANTA FE BUILDING MAINTENANCE	15790	111-6010-451.56-41	Contractual Srvc - Other	400.00
	15598	111-8020-431.56-41	Contractual Srvc - Other	857.23
	15684	111-8020-431.56-41	Contractual Srvc - Other	1,041.79
	15769	111-8020-431.56-41	Contractual Srvc - Other	1,024.48
	15598	111-8022-419.56-41	Contractual Srvc - Other	2,853.82

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SANTA FE BUILDING MAINTENANCE	15684	111-8022-419.56-41	Contractual Srvc - Other	3,845.87
	15769	111-8022-419.56-41	Contractual Srvc - Other	3,752.79
	15598	111-8023-451.56-41	Contractual Srvc - Other	6,513.45
	15684	111-8023-451.56-41	Contractual Srvc - Other	8,220.69
	15769	111-8023-451.56-41	Contractual Srvc - Other	8,060.51
	15598	111-8024-421.56-41	Contractual Srvc - Other	3,473.96
	15684	111-8024-421.56-41	Contractual Srvc - Other	5,204.28
	15769	111-8024-421.56-41	Contractual Srvc - Other	5,041.93
				50,290.80
SMART & FINAL	31922001188187	111-7010-421.61-20	Dept Supplies & Expense	84.15
	3192200107909	111-7010-421.61-20	Dept Supplies & Expense	185.92
				270.07
SOURCE ONE OFFICE PRODUCTS, INC.	WO-27974	111-3010-415.61-20	Dept Supplies & Expense	135.27
	OE-QT-32611-1	111-3010-415.61-20	Dept Supplies & Expense	52.19
				187.46
SOUTHERN CALIFORNIA EDISON	2/3/17-3/7/17	231-8010-415.62-10	Heat Light Water & Power	634.49
	8/6/15-9/4/15	535-8016-431.62-10	Heat Light Water & Power	45.97
	6/8/15-7/8/15	535-8016-431.62-10	Heat Light Water & Power	47.24
	2/6/17-3/8/17	535-8016-431.62-10	Heat Light Water & Power	44.53
	12/6/17-2/5/17	535-8016-431.62-10	Heat Light Water & Power	17,923.14
	1/9/17-3/13/17	535-8016-431.62-10	Heat Light Water & Power	2,832.42
	12/29/16-2/8/17	111-8023-451.62-10	Heat Light Water & Power	4,336.67
	2/6/17-8/8/17	111-8024-421.62-10	Heat Light Water & Power	6,945.93
	1/6/17-2/6/17	111-8024-421.62-10	Heat Light Water & Power	3,153.08
	12/29/16-2/8/17	111-8024-421.62-10	Heat Light Water & Power	1,129.76
	12/29/16-2/8/17	681-8030-461.62-20	Power Gas & Lubricants	22,716.98
	12/6/17-2/5/17	681-8030-461.62-20	Power Gas & Lubricants	6,602.71
				66,412.92
SOUTHERN CALIFORNIA MUNICIPAL	5506	111-6010-451.59-15	Professional Development	310.00
				310.00

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Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
SPARKLETTS	15010561 031117	111-5010-419.61-20	Dept Supplies & Expense	35.46
	15010561 031117	111-8020-431.61-20	Dept Supplies & Expense	35.46
	15010561 031117	239-5040-463.61-20	Dept Supplies & Expense	35.46
				106.38
STANDARD GLASS & MIRROR	3/6/17	111-0110-411.61-20	Dept Supplies & Expense	163.87
	3/6/17	111-0210-413.61-20	Dept Supplies & Expense	163.88
				327.75
STATE CONTROLLER'S OFFICE	FAUD-00000757	221-8014-429.56-41	Contractual Srvc - Other	1,797.66
				1,797.66
SUNGARD PUBLIC SECTOR INC.	118073	111-9010-419.43-15	Financial Systems	10,646.57
	134814	111-9010-419.43-15	Financial Systems	12,519.07
				23,165.64
SUSAN CRUM	16708162495414	111-0210-413.61-20	Dept Supplies & Expense	35.00
				35.00
THE GAS COMPANY	2/3/17-3/9/17	111-8020-431.62-10	Heat Light Water & Power	665.92
	2/3/17-3/9/17	111-8023-451.62-10	Heat Light Water & Power	435.93
	2/3/17-3/9/17	111-8024-421.62-10	Heat Light Water & Power	1,512.29
				2,614.14
THE PROUD CROWND INC	22645-25234	681-0000-228.70-00	Deposit Refund	78.44
				78.44
TIERRA WEST ADVISORS, INC	HP-0217	222-5030-431.56-41	Contractual Srvc - Other	2,687.50
				2,687.50
TOOFER ENTERPRISES	1689-21504	681-0000-228.70-00	Deposit Refund	20.00
				20.00
TRANSTECH ENGINEERS, INC.	20171209	111-4010-431.56-62	Contract Engineer Service	9,208.78
				9,208.78
TRIMMING LAND CO INC	3308	535-8090-452.56-60	Contract Landscape Labor	1,560.00
	3362	535-8090-452.56-60	Contract Landscape Labor	585.00
	3397	535-8090-452.56-60	Contract Landscape Labor	340.00
	3787	535-8090-452.56-60	Contract Landscape Labor	712.00
				3,197.00

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Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
TYCO INTEGRATED SECURITY LLC	28263706	111-8022-419.56-41	Contractual Srvc - Other	1,401.34
	27741501	111-8023-451.56-41	Contractual Srvc - Other	200.00
	27227395	111-8023-451.56-41	Contractual Srvc - Other	200.00
	26689465	111-8023-451.56-41	Contractual Srvc - Other	200.00
	28263714	111-8023-451.56-41	Contractual Srvc - Other	371.14
	28263713	111-8023-451.56-41	Contractual Srvc - Other	282.04
				2,654.52
U.S. BANK	PPE 3/26/2017	802-0000-217.30-20	PARS	1,783.58
	PPE 3/26/2017	802-0000-217.30-20	PARS	2,244.37
	PPE 3/26/2017	802-0000-218.10-05	PARS EMPLOYER	10,550.44
	PPE 3/26/2017	802-0000-218.10-05	PARS EMPLOYER	3,275.00
				17,853.39
UNDERGROUND SERVICE ALERT OF SO CAL	220170129	221-8014-429.56-41	Contractual Srvc - Other	240.00
				240.00
UNITED PACIFIC WASTE & RECYCLING	8/1/16-2/1/17	111-0000-115.30-20	Delinquent-L.A. Assessors	77,448.95
	8/1/16-2/1/17	111-0000-318.10-00	Franchise Fee	-11,617.34
	8/1/16-2/1/17	111-0000-321.10-00	License & Permits	-17,679.28
	8/1/16-2/1/17	111-0000-321.10-20	Processing Fee Business	-76.05
	8/1/16-2/1/17	111-0000-321.10-30	SB1186-Disability Access	-3.00
	8/1/16-2/1/17	111-0000-395.10-00	Reimbursed Expenses	-7,744.90
				40,328.38
UPS	0000F911X6097	111-7010-421.61-20	Dept Supplies & Expense	2.12
				2.12
UTILITY COST MANAGEMENT LLC	22317	535-8016-431.62-10	Heat Light Water & Power	753.17
	22318	535-8016-431.62-10	Heat Light Water & Power	386.35
				1,139.52
VERIZON WIRELESS	9782264465	111-0110-411.53-10	Telephone & Wireless	2.51
	9782264465	111-0210-413.53-10	Telephone & Wireless	2.50
	9782264465	111-6010-419.53-10	Telephone & Wireless	2.51
	9781269787	111-8010-431.53-10	Telephone & Wireless	405.33
	9782264465	111-9010-419.53-10	Telephone & Wireless	2.50
				415.35

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Vendor Name	Invoice Number	Account Number	Description	Transaction Amount
VISION SERVICE PLAN-CA	MARCH 2017	802-0000-217.50-30	Vision Insurance	4,069.94
	MARCH 2017	802-0000-217.50-30	Vision Insurance	45.42
				4,115.36
VORTEX INDUSTRIES	03-1118996-1	111-8022-419.43-10	Buildings - O S & M	527.00
				527.00
VULCAN MATERIALS COMPANY	71374299	111-8010-431.61-21	Materials	79.51
	71374300	111-8010-431.61-21	Materials	99.92
	71376159	111-8010-431.61-21	Materials	597.92
	71378506	111-8010-431.61-21	Materials	81.78
				859.13
WAXIE SANITARY SUPPLY	151561	111-8023-451.43-10	Buildings - O S & M	49.33
				49.33
WELLS FARGO BANK-FIT	PPE 3/26/2017	802-0000-217.20-10	Federal W/Holding	60,536.61
				60,536.61
WELLS FARGO BANK-MEDICARE	PPE 3/12/2017	802-0000-217.10-10	Medicare	32.90
	PPE 3/26/2017	802-0000-217.10-10	Medicare	7,233.00
				7,265.90
WELLS FARGO BANK-SIT	PPE 3/26/2017	802-0000-217.20-20	State W/Holding	18,487.31
				18,487.31
WESTCHESTER MEDICAL GROUP	CH139-7786	111-0230-413.56-41	Contractual Srvc - Other	1,200.00
				1,200.00
WESTERN FENCE & SUPPLY CO	21625-45960	535-8090-452.61-20	Dept Supplies & Expense	23.97
				23.97
WHITTIER FERTILIZER CO.	316205	535-8090-452.61-20	Dept Supplies & Expense	200.84
				200.84
YAZMIN CHAVEZ	1354	111-0110-411.61-20	Dept Supplies & Expense	31.49
				31.49
				1,540,563.09