

**CITY OF HUNTINGTON PARK  
DEMAND REGISTER  
11-7-2017**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
A PLUS PROMOTIONS	648	111-6020-451.56-41	Contractual Srvc - Other	1,000.00
				<b>\$1,000.00</b>
ADAMSON POLICE PRODUCTS	INV245226	229-7010-421.74-10	Equipment	454.26
	INV250288	229-7010-421.74-10	Equipment	127.83
	INV255524	229-7010-421.74-10	Equipment	533.02
	INV257108	229-7010-421.74-10	Equipment	1,999.03
	INV257109	229-7010-421.74-10	Equipment	3,048.63
				<b>\$6,162.77</b>
ADLERHORST INTERNATIONAL LLC	90826	122-7010-421.74-10	Equipment	311.40
				<b>\$311.40</b>
ADOLFO PACHECO	65092/65964	111-6060-466.33-20	Contractual Srv Class	243.20
	65454/65821	111-6060-466.33-20	Contractual Srv Class	447.20
				<b>\$690.40</b>
AFSCME COUNCIL 36	PPE 10/22/2017	802-0000-217.60-10	Association Dues	727.32
				<b>\$727.32</b>
ALFARO COMMUNICATIONS CONSTRUCTION	FIVE	239-8010-431.73-10	Improvements	66,783.15
				<b>\$66,783.15</b>
ALFARO, MARIA	18665-7810	681-0000-228.70-00	Deposit Refund	39.06
				<b>\$39.06</b>
ALL CITY MANAGEMENT SERVICES	50600	111-7022-421.56-41	Contractual Srvc - Other	6,017.63
	50867	111-7022-421.56-41	Contractual Srvc - Other	6,828.89
				<b>\$12,846.52</b>
ALVAREZ-GLASMAN & COLVIN	2017-08-16450	111-0220-411.32-70	Contractual Srv Legal	33,594.83
	2017-08-16451	111-0220-411.32-70	Contractual Srv Legal	4,773.42
	2017-08-16452	111-0220-411.32-70	Contractual Srv Legal	2,082.94
	2016-11-15654-0	745-9031-413.32-70	Contractual Srv Legal	2,214.09
	2017-08-16453	745-9031-413.32-70	Contractual Srv Legal	2,109.00
				<b>\$44,774.28</b>
AMERICAN FAMILY LIFE ASSURANCE	PPE 10/22/2017	802-0000-217.50-40	Life-Cancer Insurance	106.58
				<b>\$106.58</b>
AMERIFACTORS	19623	111-8024-421.43-10	Buildings - O S & M	610.50
				<b>\$610.50</b>
ARAMARK UNIFORM & CAREER APPAREL	20137521	741-8060-431.43-20	Fleet Maintenance	59.78
	20141485	741-8060-431.43-20	Fleet Maintenance	76.10
	20142310	741-8060-431.43-20	Fleet Maintenance	54.34
	20198930	741-8060-431.43-20	Fleet Maintenance	16.32
	532803520	741-8060-431.61-20	Dept Supplies & Expense	106.20
	532820419	741-8060-431.61-20	Dept Supplies & Expense	101.18
				<b>\$413.92</b>
ARMANDO ACOSTA	10/24/2017	111-6030-451.33-90	Referee Services	120.00
				<b>\$120.00</b>
ARROYO BACKGROUND INVESTIGATIONS	1403	111-7010-421.56-41	Contractual Srvc - Other	800.00
				<b>\$800.00</b>

**CITY OF HUNTINGTON PARK  
DEMAND REGISTER  
11-7-2017**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
AT& T	10/12/2017	111-7010-421.53-10	Telephone & Wireless	83.06
				<b>\$83.06</b>
AT&T	000010313306	111-9010-419.53-10	Telephone & Wireless	1,004.50
	000010331416	111-9010-419.53-10	Telephone & Wireless	792.31
	000010331417	111-9010-419.53-10	Telephone & Wireless	3,859.86
	000010331418	111-9010-419.53-10	Telephone & Wireless	1.32
	000010331419	111-9010-419.53-10	Telephone & Wireless	247.34
				<b>\$5,905.33</b>
AT&T MOBILITY	X10142017	111-7010-421.53-10	Telephone & Wireless	4,013.42
	X10142017	111-9010-419.53-10	Telephone & Wireless	119.24
				<b>\$4,132.66</b>
AT&T PAYMENT CENTER	10/7/17-11/6/17	111-9010-419.53-10	Telephone & Wireless	513.93
				<b>\$513.93</b>
BARR & CLARK INC	44648	246-5098-463.56-41	Contractual Srvc - Other	234.00
	44748	246-5098-463.56-41	Contractual Srvc - Other	330.00
				<b>\$564.00</b>
BATTERY SYSTEMS INC	4116024	741-8060-431.43-20	Fleet Maintenance	228.96
	4166360	741-8060-431.43-20	Fleet Maintenance	388.00
				<b>\$616.96</b>
BENNETT LANDSCAPE	161966	535-8090-452.61-20	Dept Supplies & Expense	70.00
				<b>\$70.00</b>
BLACK AND WHITE EMERGENCY VEHICLES	2157	111-7022-421.74-10	Equipment	280.00
	2158	111-7022-421.74-10	Equipment	210.00
	2131	741-8060-431.43-20	Fleet Maintenance	137.66
	2136	741-8060-431.43-20	Fleet Maintenance	143.98
	2139	741-8060-431.43-20	Fleet Maintenance	462.13
				<b>\$1,233.77</b>
BOTACH TACTICAL	1113032	229-7010-421.74-10	Equipment	99.50
				<b>\$99.50</b>
BRANDING GROUP	500560DMS	111-6040-451.61-35	Recreation Supplies	360.00
				<b>\$360.00</b>
BRIZUELA'S IRON WORK	0696	111-8022-419.43-10	Buildings - O S & M	470.00
	0696	535-8090-452.61-20	Dept Supplies & Expense	1,371.20
				<b>\$1,841.20</b>
CALIF PUBLIC EMPLOYEES RETIREMENT	15078708/733	111-0110-411.23-50	Unfunded PERS Contr-Misc	2,104.88
	100000015078738	111-0210-413.23-50	Unfunded PERS Contr-Misc	6.10
	15078708/733	111-0210-413.23-50	Unfunded PERS Contr-Misc	2,704.94
	15078708/733	111-0230-413.23-50	Unfunded PERS Contr-Misc	1,891.91
	15078708/733	111-1010-411.23-50	Unfunded PERS Contr-Misc	1,885.17
	15078708/733	111-3010-415.23-50	Unfunded PERS Contr-Misc	9,488.42
	100000015078738	111-5010-419.23-50	Unfunded PERS Contr-Misc	3.35
	15078708/733	111-5010-419.23-50	Unfunded PERS Contr-Misc	9,052.87

**CITY OF HUNTINGTON PARK  
DEMAND REGISTER  
11-7-2017**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
CALIF PUBLIC EMPLOYEES RETIREMENT	15078708/733	111-6010-451.23-50	Unfunded PERS Contr-Misc	4,341.15
	15078708/733	111-7010-421.23-50	Unfunded PERS Contr-Misc	19,002.48
	100000015078709	111-7010-421.24-50	Unfunded PERS Contr-Sworn	129,967.25
	100000015078721	111-7010-421.24-50	Unfunded PERS Contr-Sworn	29.22
	15078708/733	111-8010-431.23-50	Unfunded PERS Contr-Misc	14,816.68
	PPE 9/24/2017	802-0000-217.30-10	PERS	33,944.16
	PPE 9/24/2017	802-0000-218.10-10	PERS Employer	58,285.12
				<b>\$287,523.70</b>
CARD INTEGRATORS	0092659-CM	111-7010-421.61-20	Dept Supplies & Expense	-141.38
	0094538-IN	111-7010-421.61-20	Dept Supplies & Expense	643.19
				<b>\$501.81</b>
CARE AMBULANCE SERVICES	10/24/2017	745-9031-413.52-30	Ins - Benefits Active EEs	615.91
				<b>\$615.91</b>
CARL WARREN & CO.	1821730	745-9031-413.33-70	Contractual Srv 3rd Party	2,250.00
	1821731	745-9031-413.33-70	Contractual Srv 3rd Party	375.00
				<b>\$2,625.00</b>
CARLOS LUIS	036953	111-5030-465.59-15	Professional Development	20.00
	039361	111-5030-465.59-15	Professional Development	20.00
				<b>\$40.00</b>
CCAP AUTO LEASE LTD	10/15/2017	226-9010-419.74-20	Vehicle Leases	223.72
				<b>\$223.72</b>
CENTRAL BASIN MWD	HP-SEP17	681-8030-461.41-00	Water Purchase	25,624.81
				<b>\$25,624.81</b>
CENTRAL FORD	306537	741-8060-431.43-20	Fleet Maintenance	284.29
	306588	741-8060-431.43-20	Fleet Maintenance	355.04
				<b>\$639.33</b>
CHAMPION CJD	500814	741-8060-431.43-20	Fleet Maintenance	155.70
				<b>\$155.70</b>
CHARTER COMMUNICATIONS	0389644102117	121-7040-421.56-14	Welfare Inmate Fd Expense	231.33
				<b>\$231.33</b>
CHRISTIAN'S FLOWER SHOP	10/3/17	111-7010-421.61-20	Dept Supplies & Expense	65.55
				<b>\$65.55</b>
CHRISTIANSEN AMUSEMENT	0989	681-0000-228.30-00	Deposit Refund	997.21
				<b>\$997.21</b>
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 10/22/2017	802-0000-217.30-30	Med Reimb 125	380.84
				<b>\$380.84</b>
CITY OF HUNTINGTON PARK GEA	PPE 10/22/2017	802-0000-217.60-10	Association Dues	127.10
				<b>\$127.10</b>
CLINICAL LAB OF SAN BERNARDINO, INC	958815	681-8030-461.56-41	Contractual Srv - Other	948.50
				<b>\$948.50</b>
COLONIAL SUPPLEMENTAL INSURANCE	PPE 10/22/2017	802-0000-217.50-40	Life-Cancer Insurance	1,051.59
				<b>\$1,051.59</b>

**CITY OF HUNTINGTON PARK  
DEMAND REGISTER  
11-7-2017**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
CUSTOM BUILDING PRODUCTS	13831	111-0000-228.20-00	Rec Deposit Refundable	500.00
				<b>\$500.00</b>
CYNTHIA NORZAGARAY	01590C	111-6020-451.61-35	Recreation Supplies	96.47
				<b>\$96.47</b>
DAPEER, ROSENBLIT & LITVAK	13762	111-0220-411.32-20	Legal Exp - Prosecutor Sv	1,371.60
	CREDIT	111-0220-411.32-20	Legal Exp - Prosecutor Sv	-1,297.99
	13661	111-5055-419.32-50	Contractual Srv - Prosecu	9,483.16
	13664	111-5055-419.32-50	Contractual Srv - Prosecu	341.00
	13665	111-5055-419.32-50	Contractual Srv - Prosecu	247.50
	13666	111-5055-419.32-50	Contractual Srv - Prosecu	122.06
	13663	111-8030-461.56-42	Storm Water WMP	105.00
				<b>\$10,372.33</b>
DAPPER TIRE CO.	44956352	219-0250-431.43-21	Metro Transit O S & M	837.87
				<b>\$837.87</b>
DATA TICKET INC.	83238	111-3010-415.44-00	Rentals & Leases	1,219.80
	83238	111-3010-415.56-15	Citation Prkng Collection	4,905.18
	83238	111-3010-415.56-41	Contractual Srv - Other	2,640.32
	82352	111-5055-419.56-41	Contractual Srv - Other	59.67
	83238	111-9010-419.53-10	Telephone & Wireless	652.40
				<b>\$9,477.37</b>
DATAPROSE, INC.	DP1702918	681-3022-415.53-20	Postage	1,485.50
	DP1702918	681-3022-415.56-41	Contractual Srv - Other	945.90
				<b>\$2,431.40</b>
DAVID DURKIN	2049/70277	285-0000-228.75-00	Deposit Refund	540.00
				<b>\$540.00</b>
DEKRA-LITE INDUSTRIES, INC.	ARINV001894	111-6010-451.61-20	Dept Supplies & Expense	908.63
				<b>\$908.63</b>
DEPARTMENT OF ANIMAL CARE & CONTROL	10/15/2017	111-7065-441.56-41	Contractual Srv - Other	8,933.18
				<b>\$8,933.18</b>
DEPARTMENT OF HEALTH CARE SERVICES	10/24/2017	745-9031-413.52-30	Ins - Benefits Active EEs	190.59
				<b>\$190.59</b>
DEPARTMENT OF JUSTICE	259059	111-7030-421.56-41	Contractual Srv - Other	567.00
				<b>\$567.00</b>
DIAMOND ENVIRONMENTAL SERVICES	0001222756	111-8023-451.61-20	Dept Supplies & Expense	1,802.76
				<b>\$1,802.76</b>
DISH NETWORK	9/27/17	111-7010-421.56-41	Contractual Srv - Other	63.66
				<b>\$63.66</b>
DOLCE CONSTRUCTION	0020533	111-0000-228.70-00	Deposit Refund	910.00
				<b>\$910.00</b>
DUNN EDWARDS CORPORATION	2009234779	111-8022-419.43-10	Buildings - O S & M	55.23
				<b>\$55.23</b>
DYNAMIC MACHINE INC	0002278	111-0000-228.70-00	Deposit Refund	5.27
				<b>\$5.27</b>

**CITY OF HUNTINGTON PARK  
DEMAND REGISTER  
11-7-2017**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
E.J. WARD, INC.	0061248-IN	741-8060-431.43-20	Fleet Maintenance	450.00
				<b>\$450.00</b>
EDITH TOLEDO	64516/65893	111-0000-228.20-00	Deposit Refund	250.00
	64516/65893	111-0000-347.70-00	Deposit Refund	57.00
				<b>\$307.00</b>
ENTERPRISE FM TRUST	FBN3322653	226-9010-419.74-20	Vehicle Leases	1,761.52
	FBN3322653	229-7010-421.74-10	Equipment	311.18
				<b>\$2,072.70</b>
ESTELA RAMIREZ	65735/65939	111-6060-466.33-20	Contractual Srv Class	291.20
				<b>\$291.20</b>
EXPRESS PIPE & SUPPLY CO., LLC	S102679363.001	111-8023-451.43-10	Buildings - O S & M	731.99
	S102806441.001	535-8090-452.61-20	Dept Supplies & Expense	1,946.27
				<b>\$2,678.26</b>
EXPRESS TRANSPORTATION SERVICES LLC	HPE10312017	111-0000-362.20-15	Metro Transit Lease	-5,200.00
	HPE10312017	219-0000-340.30-00	Fixed Route Fares	-7,276.39
	HPE10312017	219-0000-362.20-10	Lease Payment	-500.00
	DAR10312017	219-0000-395.41-15	Fuel Reimbursement	-4,566.67
	HPE10312017	219-0000-395.41-15	Fuel Reimbursement	-7,551.09
	HPE10312017	219-0250-431.56-43	Fixed Route Transit	89,497.00
	DAR10312017	219-0250-431.56-45	Dial-A-Ride (All City)	51,500.00
	HPE10312017	220-0250-431.56-43	Fixed Route Transit	9,114.73
				<b>\$125,017.58</b>
EXSTATIC PRINTING	XX00206	741-8060-431.43-20	Fleet Maintenance	366.30
				<b>\$366.30</b>
F.S. CONTRACTORS INC	1	204-4010-431.73-10	Improvements	219,315.00
	1	226-9010-419.74-10	Equipment	33,048.70
				<b>\$252,363.70</b>
F&A FEDERAL CREDIT UNION	PPE 10/22/2017	802-0000-217.60-40	Credit Union	12,254.00
				<b>\$12,254.00</b>
FAIR HOUSING FOUNDATION	10/5/2017	239-5060-463.56-41	Contractual Srv - Other	889.22
				<b>\$889.22</b>
FARSHIDEH NASSERI &	10/12/2017	745-9031-413.52-30	Ins - Benefits Active EEs	69,500.00
				<b>\$69,500.00</b>
FODDRILL CONSTRUCTION CORPORATION	FC-6459	221-8014-429.74-10	Equipment	4,914.44
				<b>\$4,914.44</b>
FOLSOM CHEVROLET/GEO INC	20171016B	229-7010-421.74-10	Equipment	36,420.06
				<b>\$36,420.06</b>
GALLS, LLC	BC0440573	111-7010-421.61-20	Dept Supplies & Expense	63.49
	BC0476270	111-7010-421.61-20	Dept Supplies & Expense	34.88
	BC0495128	111-7010-421.61-20	Dept Supplies & Expense	164.55
				<b>\$262.92</b>

**CITY OF HUNTINGTON PARK  
DEMAND REGISTER  
11-7-2017**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
GARDA CL WEST, INC.	10336383	111-9010-419.33-10	Bank Services	686.31
	20256894	111-9010-419.33-10	Bank Services	146.63
				<b>\$832.94</b>
GRAFFITI PROTECTIVE COATINGS INC.	1005-0917	111-8095-431.56-75	Contract Graffiti Removal	31,050.00
	1005-0917	239-8095-431.56-75	Contract Graffiti Removal	1,200.00
				<b>\$32,250.00</b>
GRAINGER	9578269228	111-8022-419.43-10	Buildings - O S & M	125.88
	9563557389	535-8090-452.61-20	Dept Supplies & Expense	68.68
				<b>\$194.56</b>
HALLOWEEN CLUB	HUNTINGTON PRK2	111-6020-451.61-35	Recreation Supplies	320.61
	HUNTINGTON PRK3	111-6020-451.61-35	Recreation Supplies	165.33
	HUNTINGTON PRK4	111-6020-451.61-35	Recreation Supplies	130.66
				<b>\$616.60</b>
HARRIS, WILLIAM	17473-25248	681-0000-228.70-00	Deposit Refund	98.66
				<b>\$98.66</b>
HOLLYVALE RENTAL HOLDINGS, LLC	22587-13902	681-0000-228.70-00	Deposit Refund	251.45
				<b>\$251.45</b>
HOME DEPOT - PARKS & RECREATION	7260113	111-6020-451.61-35	Recreation Supplies	562.61
	8260201	111-6020-451.61-35	Recreation Supplies	352.02
				<b>\$914.63</b>
HOME DEPOT - PUBLIC WORKS	3260304	111-0210-413.61-20	Dept Supplies & Expense	163.51
	1260346	111-8022-419.43-10	Buildings - O S & M	53.39
	1260579	111-8022-419.43-10	Buildings - O S & M	44.24
	260588	111-8022-419.43-10	Buildings - O S & M	37.64
	4260052	111-8022-419.43-10	Buildings - O S & M	75.38
	4260045	111-8023-451.43-10	Buildings - O S & M	75.01
	4260441	111-8023-451.43-10	Buildings - O S & M	38.08
	1260351	220-8070-431.61-20	Dept Supplies & Expense	96.10
	1313951	475-6010-415.73-10	Improvements	-98.02
	21260483	475-6010-415.73-10	Improvements	240.21
	2260320	475-6010-415.73-10	Improvements	136.28
	260360	475-6010-415.73-10	Improvements	199.23
	3260455	475-6010-415.73-10	Improvements	174.00
	3260464	475-6010-415.73-10	Improvements	1,804.50
	4260448	475-6010-415.73-10	Improvements	112.39
	6260556	475-6010-415.73-10	Improvements	934.92
	7260542	475-6010-415.73-10	Improvements	406.17
	9260380	475-6010-415.73-10	Improvements	345.83
	260368	535-8090-452.61-20	Dept Supplies & Expense	42.41
	3260057	535-8090-452.61-20	Dept Supplies & Expense	518.92
	3260061	535-8090-452.61-20	Dept Supplies & Expense	28.44
	5260033	535-8090-452.61-20	Dept Supplies & Expense	87.85
	9260594	535-8090-452.61-20	Dept Supplies & Expense	26.09
				<b>\$5,542.57</b>

**CITY OF HUNTINGTON PARK  
DEMAND REGISTER  
11-7-2017**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 10/22/2017	802-0000-217.60-10	Association Dues	150.00
				<b>\$150.00</b>
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 10/22/2017	802-0000-217.60-10	Association Dues	5,435.17
				<b>\$5,435.17</b>
HUNTINGTON PARK RUBBER STAMP CO.	RGC004606	111-0210-413.61-20	Dept Supplies & Expense	62.78
	RGC004977	111-7010-421.61-20	Dept Supplies & Expense	32.68
				<b>\$95.46</b>
IMPACT TIRE SERVICE	6840	219-0250-431.43-21	Metro Transit O S & M	30.00
	6841	219-0250-431.43-21	Metro Transit O S & M	25.00
				<b>\$55.00</b>
INTEGRATED MECHANICAL SYSTEMS	0020308	111-0000-228.70-00	Deposit Refund	20.91
				<b>\$20.91</b>
INTER VALLEY POOL SUPPLY, INC	101079	681-8030-461.41-00	Water Resource/Purchase	142.08
	101080	681-8030-461.41-00	Water Resource/Purchase	175.51
	101081	681-8030-461.41-00	Water Resource/Purchase	217.30
	101198	681-8030-461.41-00	Water Resource/Purchase	1,087.04
	101357	681-8030-461.41-00	Water Resource/Purchase	167.15
	101358	681-8030-461.41-00	Water Resource/Purchase	117.01
	101359	681-8030-461.41-00	Water Resource/Purchase	217.30
	101360	681-8030-461.41-00	Water Resource/Purchase	125.36
	101556	681-8030-461.41-00	Water Resource/Purchase	234.01
	101557	681-8030-461.41-00	Water Resource/Purchase	167.15
	101558	681-8030-461.41-00	Water Resource/Purchase	170.50
				<b>\$2,820.41</b>
IRVING PACHECO	219911	111-0120-413.59-15	Professional Development	365.70
				<b>\$365.70</b>
JAVIER CARRILLO	10/24/2017	111-6030-451.33-90	Referee Services	60.00
				<b>\$60.00</b>
JAVIER GAMINO	63574/65899	111-0000-228.20-00	Deposit Refund	550.00
				<b>\$550.00</b>
JCL TRAFFIC	90968	221-8012-429.61-20	Dept Supplies & Expense	1,108.72
	91742	221-8012-429.61-20	Dept Supplies & Expense	764.95
	92181	221-8012-429.61-20	Dept Supplies & Expense	1,352.79
				<b>\$3,226.46</b>
JDS TANK TESTING & REPAIR INC	10891	741-8060-431.43-20	Fleet Maintenance	135.00
				<b>\$135.00</b>
JERRY'S AUTO BODY, INC.	30901	741-8060-431.43-20	Fleet Maintenance	3,371.01
				<b>\$3,371.01</b>
JOEL GORDILLO	10/03/2017	111-1010-411.56-41	Contractual Srvc - Other	1,650.00
				<b>\$1,650.00</b>
JOSE LUIS PEDROZA	65596/65892	111-0000-347.60-00	Deposit Refund	10.00
				<b>\$10.00</b>

**CITY OF HUNTINGTON PARK  
DEMAND REGISTER  
11-7-2017**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
KONICA MINOLTA BUSINESS SOLUTIONS	247785486	111-0110-411.43-05	Office Equip - O S & M	103.79
	247785750	111-0110-411.43-05	Office Equip - O S & M	103.79
	247785773	111-0110-411.43-05	Office Equip - O S & M	103.79
	247785775	111-0110-411.43-05	Office Equip - O S & M	116.57
	247785486	111-0210-413.43-05	Office Equip - O S & M	103.79
	247785750	111-0210-413.43-05	Office Equip - O S & M	103.79
	247785773	111-0210-413.43-05	Office Equip - O S & M	103.79
	247785775	111-0210-413.43-05	Office Equip - O S & M	116.58
	246757388	111-7010-421.44-10	Rent (Incl Equip Rental)	65.72
	246757390	111-7010-421.44-10	Rent (Incl Equip Rental)	137.45
	247399977	111-7010-421.44-10	Rent (Incl Equip Rental)	207.58
	247399987	111-7010-421.44-10	Rent (Incl Equip Rental)	207.58
	247400324	111-7010-421.44-10	Rent (Incl Equip Rental)	207.58
	247400515	111-7010-421.44-10	Rent (Incl Equip Rental)	207.58
	247785589	111-7010-421.44-10	Rent (Incl Equip Rental)	207.58
	247785757	111-7010-421.44-10	Rent (Incl Equip Rental)	207.58
	247785758	111-7010-421.44-10	Rent (Incl Equip Rental)	216.14
	247785779	111-7010-421.44-10	Rent (Incl Equip Rental)	137.45
	247786024	111-7010-421.44-10	Rent (Incl Equip Rental)	65.72
	247786193	111-7010-421.44-10	Rent (Incl Equip Rental)	335.76
	247399986	111-7030-421.44-10	Rent (Incl Equip Rental)	294.84
	247400166	111-7030-421.44-10	Rent (Incl Equip Rental)	294.84
	247786009	111-7030-421.44-10	Rent (Incl Equip Rental)	294.84
	247786012	111-7030-421.44-10	Rent (Incl Equip Rental)	391.73
	247400172	111-7040-421.44-10	Rent (Incl Equip Rental)	294.84
	247400181	111-7040-421.44-10	Rent (Incl Equip Rental)	294.84
	247400182	111-7040-421.44-10	Rent (Incl Equip Rental)	374.47
	247400510	111-7040-421.44-10	Rent (Incl Equip Rental)	374.47
	247786197	111-7040-421.44-10	Rent (Incl Equip Rental)	294.84
	247786199	111-7040-421.44-10	Rent (Incl Equip Rental)	248.55
247786201	111-7040-421.44-10	Rent (Incl Equip Rental)	374.47	
247786204	111-7040-421.44-10	Rent (Incl Equip Rental)	420.85	
				<b>\$7,013.19</b>
LA COUNTY SHERIFF'S DEPT	180928LA	111-7022-421.56-41	Contractual Srvc - Other	753.21
				<b>\$753.21</b>
LAC+USC MEDICAL CENTER	90008	111-7030-421.56-16	Victims' Medical Services	730.00
				<b>\$730.00</b>
LACMTA	100494	219-0250-431.58-50	Bus Passes	6,240.00
	101061	219-0250-431.58-50	Bus Passes	5,240.00
	101227	219-0250-431.58-50	Bus Passes	4,680.00
				<b>\$16,160.00</b>



**CITY OF HUNTINGTON PARK  
DEMAND REGISTER  
11-7-2017**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
LAN WAN ENTERPRISE, INC	59212	111-7010-421.56-41	Contractual Srvc - Other	952.88
	59219	111-7010-421.56-41	Contractual Srvc - Other	61.23
	59359	111-7010-421.56-41	Contractual Srvc - Other	148.82
	59075	111-9010-419.43-15	Financial Systems	23,500.00
				<b>\$24,662.93</b>
LB JOHNSON HARDWARE CO #1	692214	111-8023-451.61-20	Dept Supplies & Expense	147.42
	692542	111-8023-451.61-20	Dept Supplies & Expense	106.28
	692577	111-8023-451.61-20	Dept Supplies & Expense	82.90
	692197	475-6010-415.73-10	Improvements	80.79
	691849	535-8090-452.61-20	Dept Supplies & Expense	40.38
	692006	535-8090-452.61-20	Dept Supplies & Expense	120.56
	692007	535-8090-452.61-20	Dept Supplies & Expense	-45.85
	692122	535-8090-452.61-20	Dept Supplies & Expense	3.27
	692223	535-8090-452.61-20	Dept Supplies & Expense	91.70
	692434	535-8090-452.61-20	Dept Supplies & Expense	38.22
	692472	535-8090-452.61-20	Dept Supplies & Expense	128.03
	692512	535-8090-452.61-20	Dept Supplies & Expense	25.17
	692519	535-8090-452.61-20	Dept Supplies & Expense	139.57
	692521	535-8090-452.61-20	Dept Supplies & Expense	84.50
	692648	535-8090-452.61-20	Dept Supplies & Expense	223.62
692094	741-8060-431.43-20	Fleet Maintenance	28.37	
				<b>\$1,294.93</b>
LEE ANDREWS GROUP, INC	2017196	111-0210-413.56-41	Contractual Srvc - Other	6,207.32
				<b>\$6,207.32</b>
LEONIDES ELIZABETH TEPAZ	65776/65900	111-0000-347.20-00	Deposit Refund	65.00
				<b>\$65.00</b>
LGP EQUIPMENT RENTALS INC	102162	111-7010-421.61-20	Dept Supplies & Expense	387.31
				<b>\$387.31</b>
LOS ANGELES COUNTY CLERK'S OFFICE	CASE NO 2017-08	111-5010-419.54-00	Advertising & Publication	75.00
				<b>\$75.00</b>
LOS ANGELES TIMES	10/07/2017	121-7040-421.56-14	Welfare Inmate Fd Expense	321.75
				<b>\$321.75</b>
LUZIER, NAOMI	20847-6572	681-0000-228.70-00	Deposit Refund	100.00
				<b>\$100.00</b>
MACKAY INDUSTRIAL REPAIR	4265	741-8060-431.43-20	Fleet Maintenance	350.00
				<b>\$350.00</b>
MANUEL PRIETO	65786/65966	111-6060-466.33-20	Contractual Srv Class	273.60
				<b>\$273.60</b>
MARTHA V. CASTILLO	10/4/17-10/6/17	111-0230-413.59-15	Professional Development	110.21
	10/4/2017	111-0230-413.59-15	Professional Development	34.00
	10/6/2017	111-0230-413.59-15	Professional Development	18.00
				<b>\$162.21</b>

**CITY OF HUNTINGTON PARK  
DEMAND REGISTER  
11-7-2017**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
METROPCS CALIFORNIA, LLC	0017291	111-0000-228.70-00	Deposit Refund	10.54
				<b>\$10.54</b>
NABIL KHEIR	2264/6734	285-0000-228.75-00	Deposit Refund	1,500.00
				<b>\$1,500.00</b>
NACHO'S LOCK & KEY SERVICE	13581	111-7010-421.61-20	Dept Supplies & Expense	220.00
				<b>\$220.00</b>
NAPA PARTS WHOLESALE	4832-236797	219-0250-431.43-21	Metro Transit O S & M	486.24
	4832-238535	219-0250-431.43-21	Metro Transit O S & M	158.22
	4832-238834	219-0250-431.43-21	Metro Transit O S & M	147.20
	4832-238656	741-8060-431.43-20	Fleet Maintenance	124.34
				<b>\$916.00</b>
NATION WIDE RETIREMENT SOLUTIONS	PPE 10/22/2017	802-0000-217.40-10	Deferred Compensation	15,892.00
				<b>\$15,892.00</b>
NCM AUTOMOTIVE SOLUTIONS LLC	9/01/2017	741-8060-431.43-20	Fleet Maintenance	391.00
				<b>\$391.00</b>
NEIL CASTELLI	9/5/2017	111-7010-421.59-30	Prof Dev - STC & Training	112.35
				<b>\$112.35</b>
NETMOTION SOFTWARE, INC	10038361	111-7010-421.56-41	Contractual Srvc - Other	2,362.50
				<b>\$2,362.50</b>
NEW CHEF FASHION INC.	889217	111-7010-421.61-20	Dept Supplies & Expense	1,779.08
	889576	111-7010-421.61-20	Dept Supplies & Expense	164.22
	891225	111-7010-421.61-20	Dept Supplies & Expense	147.79
	891374	111-7010-421.61-20	Dept Supplies & Expense	49.26
	891541	111-7010-421.61-20	Dept Supplies & Expense	65.69
	892115	111-7010-421.61-20	Dept Supplies & Expense	98.53
				<b>\$2,304.57</b>
NORMA A URENA	65711/65969	111-6060-466.33-20	Contractual Srv Class	79.20
				<b>\$79.20</b>
O'REILLY AUTO PARTS	2959-296564	219-0250-431.43-21	Metro Transit O S & M	94.24
	2959-296904	219-0250-431.43-21	Metro Transit O S & M	85.97
	2959-298843	219-0250-431.43-21	Metro Transit O S & M	45.97
	2959-299991	219-0250-431.43-21	Metro Transit O S & M	22.98
	2959-301942	219-0250-431.43-21	Metro Transit O S & M	115.73
	2959-297325	741-8060-431.43-20	Fleet Maintenance	115.76
	2959-298853	741-8060-431.43-20	Fleet Maintenance	13.88
	2959-298855	741-8060-431.43-20	Fleet Maintenance	32.84
	2959-298893	741-8060-431.43-20	Fleet Maintenance	130.33
	2959-298978	741-8060-431.43-20	Fleet Maintenance	108.72
	2959-298979	741-8060-431.43-20	Fleet Maintenance	111.62
	2959-299068	741-8060-431.43-20	Fleet Maintenance	6.70
	2959-299313	741-8060-431.43-20	Fleet Maintenance	16.03
	2959-299317	741-8060-431.43-20	Fleet Maintenance	8.33

**CITY OF HUNTINGTON PARK  
DEMAND REGISTER  
11-7-2017**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
O'REILLY AUTO PARTS	2959-299319	741-8060-431.43-20	Fleet Maintenance	54.31
	2959-299625	741-8060-431.43-20	Fleet Maintenance	177.32
	2959-299964	741-8060-431.43-20	Fleet Maintenance	65.66
	2959-301546	741-8060-431.43-20	Fleet Maintenance	278.50
				<b>\$1,484.89</b>
OEM AUTO PAINT SUPPLIES	106204	535-8090-452.61-20	Dept Supplies & Expense	522.00
				<b>\$522.00</b>
ORANGE COUNTY SHERIFF'S DEPT	11/16/2017	111-7010-421.59-20	Professional Develop Post	60.00
				<b>\$60.00</b>
ORIENTAL TRADING COMPANY, INC.	685849855-01	111-6020-451.61-35	Recreation Supplies	299.80
	686194850-01	111-6020-451.61-35	Recreation Supplies	181.28
				<b>\$481.08</b>
OSUNA SINALOA AUTO GLASS CORP	1000637	219-0250-431.43-21	Metro Transit O S & M	81.75
	1000638	741-8060-431.43-20	Fleet Maintenance	316.10
				<b>\$397.85</b>
OWEN GROUP, INC	3944	222-4010-431.56-41	Contractual Srvc - Other	20,173.65
				<b>\$20,173.65</b>
PARAMOUNT ICELAND INC.	65605/65810	111-6060-466.33-20	Contractual Srv Class	169.60
				<b>\$169.60</b>
PARS	38429	111-9010-419.56-41	Contractual Srvc - Other	375.38
	38363	217-3010-413.56-41	Contractual Srvc - Other	2,251.01
				<b>\$2,626.39</b>
PATRICIA VALDOVINO	65472/65898	111-0000-228.20-00	Deposit Refund	320.00
				<b>\$320.00</b>
PERFORMANCE NURSERY	0000195707	535-8090-452.61-20	Dept Supplies & Expense	1,510.07
				<b>\$1,510.07</b>
PROMOEVENTS MARKETING	65565/65897	111-0000-228.20-00	Deposit Refund	2,265.00
				<b>\$2,265.00</b>
PRUDENTIAL OVERALL SUPPLY	52052325	111-6010-451.56-41	Contractual Srvc - Other	129.02
	52057975	111-6010-451.56-41	Contractual Srvc - Other	129.02
	52058901	111-7010-421.61-20	Dept Supplies & Expense	20.07
	52053235	111-8022-419.43-10	Buildings - O S & M	31.20
	52058902	111-8022-419.43-10	Buildings - O S & M	31.20
				<b>\$340.51</b>
PSYCHOLOGICAL CONSULTING ASSOC, INC	523096	111-7010-421.56-41	Contractual Srvc - Other	400.00
				<b>\$400.00</b>
PURCHASE POWER	10/15/2017	111-9010-419.53-20	Postage	931.07
				<b>\$931.07</b>
READYREFRESH	07J0034574871	111-7010-421.61-20	Dept Supplies & Expense	278.79
				<b>\$278.79</b>
RICOH AMERICAS CORP	56439431	111-6010-451.56-41	Contractual Srvc - Other	234.96
				<b>\$234.96</b>

**CITY OF HUNTINGTON PARK  
DEMAND REGISTER  
11-7-2017**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
RIO HONDO COLLEGE	F17-81-ZHPK	111-7010-421.59-15	Professional Development	53.00
	4410-31715-17-0	111-7010-421.59-20	Professional Develop Post	30.00
	F17-73-ZHPK	111-7010-421.59-20	Professional Develop Post	36.80
	PAC 4376	111-7010-421.59-20	Professional Develop Post	53.00
				<b>\$172.80</b>
RODRIGO LUCIETTO	65166/65890	111-0000-228.20-00	Deposit Refund	500.00
				<b>\$500.00</b>
RODRIGO PELAYO	040146	111-5030-465.59-15	Professional Development	20.00
				<b>\$20.00</b>
SALVADOR ORTEGA	10/19/2017	111-4010-431.15-20	Tool Allowance	4.69
	10/19/2017	111-8020-431.15-20	Tool Allowance	18.28
	10/19/2017	111-8022-419.15-20	Tool Allowance	23.66
	10/19/2017	221-4010-431.15-20	Tool Allowance	23.66
	10/19/2017	221-8014-429.15-20	Tool Allowance	23.66
	10/19/2017	681-8030-461.15-20	Tool Allowance	47.31
				<b>\$141.26</b>
SAN BERNARDINO COUNTY SHERIFF DEPT	9/14/2017	111-7010-421.59-20	Professional Develop Post	200.00
				<b>\$200.00</b>
SAN BERNARDINO COUNTY SHERIFF-EVOC	16911	111-7010-421.56-41	Contractual Srvc - Other	440.00
				<b>\$440.00</b>
SANTA FE BUILDING MAINTENANCE	16382	111-8020-431.56-41	Contractual Srvc - Other	1,041.75
	16382	111-8022-419.56-41	Contractual Srvc - Other	3,845.60
	16382	111-8023-451.56-41	Contractual Srvc - Other	8,220.23
	16382	111-8024-421.56-41	Contractual Srvc - Other	5,203.82
				<b>\$18,311.40</b>
SARAHANG CONSTRUCTION INC	422	246-5098-463.73-10	Improvements	5,700.00
				<b>\$5,700.00</b>
SC FUELS	3431314	741-8060-431.62-30	Metro Transit Fuel & Oil	19,798.33
				<b>\$19,798.33</b>
SEVERN TRENT ENVIRONMENTAL SERVICES	23996	283-8040-432.56-41	Contractual Srvc - Other	12,006.76
	23996	681-8030-461.56-41	Contractual Srvc - Other	94,396.39
				<b>\$106,403.15</b>
SMART & FINAL	045999	111-6020-451.61-35	Recreation Supplies	47.39
	050522	111-6020-451.61-35	Recreation Supplies	32.88
	051206	111-6020-451.61-35	Recreation Supplies	48.48
	47720	111-7010-421.61-20	Dept Supplies & Expense	31.37
	48784	111-7010-421.61-20	Dept Supplies & Expense	35.96
	49751	111-7010-421.61-20	Dept Supplies & Expense	86.82
	56452	111-7010-421.61-20	Dept Supplies & Expense	13.37
				<b>\$296.27</b>
SO CAL TRIUMPH. INC	11709204	741-8060-431.43-20	Fleet Maintenance	2,379.05
				<b>\$2,379.05</b>

**CITY OF HUNTINGTON PARK  
DEMAND REGISTER  
11-7-2017**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
SOMEYRA GODINEZ	60961/66063	111-0000-228.20-00	Deposit Refund	500.00
				<b>\$500.00</b>
SOURCE ONE OFFICE PRODUCTS, INC.	WO-31926-1	111-3010-415.61-20	Dept Supplies & Expense	171.19
				<b>\$171.19</b>
SOUTH COAST AIR QUALITY MGMT DISTR.	3174680	681-8030-461.41-00	Water Resource/Purchase	1,354.85
	3177000	681-8030-461.41-00	Water Resource/Purchase	127.46
	3154113	741-8060-431.43-20	Fleet Maintenance	378.28
	3157144	741-8060-431.43-20	Fleet Maintenance	127.46
				<b>\$1,988.05</b>
SOUTHERN CALIFORNIA EDISON	9/5-10/4/2017	535-8016-431.62-10	Heat Light Water & Power	53.25
				<b>\$53.25</b>
SPARKLETTS	15142085 091417	111-0110-411.61-20	Dept Supplies & Expense	88.78
	15142085 091417	111-0210-413.61-20	Dept Supplies & Expense	88.78
	15142085 091417	111-0230-413.61-20	Dept Supplies & Expense	68.20
	15142085 091417	111-1010-411.61-20	Dept Supplies & Expense	58.81
	15142085 091417	111-3010-415.61-20	Dept Supplies & Expense	107.46
	15142085 091417	111-5010-419.61-20	Dept Supplies & Expense	88.54
	15142085 091417	111-8020-431.61-20	Dept Supplies & Expense	88.54
	15142085 091417	239-5060-463.61-20	Dept Supplies & Expense	88.54
	15142085 091417	741-8060-431.43-20	Fleet Maintenance	124.33
				<b>\$801.98</b>
ST FRANCIS, LLC.	1661029	221-8014-429.56-41	Contractual Srvc - Other	7,230.00
	1661030	221-8014-429.56-41	Contractual Srvc - Other	2,242.50
				<b>\$9,472.50</b>
STACY MEDICAL CENTER	3160-21859	111-7022-421.56-15	Prisoner Medical Services	1,180.00
	3160-22496	111-7022-421.56-15	Prisoner Medical Services	1,635.00
				<b>\$2,815.00</b>
STAPLES ADVANTAGE	8046718599	111-0210-413.61-20	Dept Supplies & Expense	315.35
	8046718599	111-0230-413.61-20	Dept Supplies & Expense	287.09
	8046718599	111-1010-411.61-20	Dept Supplies & Expense	52.37
	8046133862	111-3010-415.61-20	Dept Supplies & Expense	-10.84
	8046718599	111-3010-415.61-20	Dept Supplies & Expense	368.75
	8046133862	111-5010-419.61-20	Dept Supplies & Expense	-10.20
	8046133862	111-6010-451.61-20	Dept Supplies & Expense	-59.80
	8046718599	111-6010-451.61-20	Dept Supplies & Expense	91.87
	8046718599	111-7010-421.61-20	Dept Supplies & Expense	432.99
	8046718599	111-7040-421.61-31	Dept Supplies Records	38.23
	8046718599	111-7040-421.61-32	Dept Supplies Comm Center	462.18
	8046718599	111-8020-431.61-20	Dept Supplies & Expense	131.90
SUPERCO SPECIALTY PRODUCTS	15050540	535-8016-431.62-10	Heat Light Water & Power	384.64
				<b>\$384.64</b>

**CITY OF HUNTINGTON PARK  
DEMAND REGISTER  
11-7-2017**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
SUPERIOR COURT OF CALIFORNIA	SEPT 2017	111-3010-415.56-10	Parking Citation Surcharg	20,301.81
				<b>\$20,301.81</b>
SUSAN CRUM	728200009314	111-0110-411.61-20	Dept Supplies & Expense	18.47
	728200009314	111-0210-413.61-20	Dept Supplies & Expense	18.47
	001206/023754	111-0240-466.61-20	Dept Supplies & Expense	32.85
	728900252207	111-0240-466.61-20	Dept Supplies & Expense	27.47
	1042000314	111-6020-451.61-35	Recreation Supplies	38.38
	174010141042	111-6020-451.61-35	Recreation Supplies	16.22
	8489	111-6020-451.61-35	Recreation Supplies	46.14
	8490	111-6020-451.61-35	Recreation Supplies	33.05
	C1732828	111-6020-451.61-35	Recreation Supplies	53.90
				<b>\$284.95</b>
THE FORMS DESK, INC.	25943	111-3010-415.61-20	Dept Supplies & Expense	565.59
	25951	111-3010-415.61-20	Dept Supplies & Expense	450.03
				<b>\$1,015.62</b>
TRANSTECH ENGINEERS, INC.	20172610	111-4010-431.56-62	Contract Engineer Service	7,150.08
	20172611	111-4010-431.56-62	Contract Engineer Service	3,420.00
	20172630	111-4010-431.56-62	Contract Engineer Service	125.00
	20172637	111-4010-431.56-62	Contract Engineer Service	3,920.00
	20172607	221-8010-431.56-41	Contractual Srvc - Other	3,870.00
	20172613	221-8010-431.56-41	Contractual Srvc - Other	270.00
	20172617	221-8010-431.56-41	Contractual Srvc - Other	837.50
	20172619	221-8010-431.56-41	Contractual Srvc - Other	495.00
	20172620	221-8010-431.56-41	Contractual Srvc - Other	495.00
	20172621	221-8010-431.56-41	Contractual Srvc - Other	720.00
	20172622	221-8010-431.56-41	Contractual Srvc - Other	182.50
	20172623	221-8010-431.56-41	Contractual Srvc - Other	907.50
	20172624	221-8010-431.56-41	Contractual Srvc - Other	720.00
	20172625	221-8010-431.56-41	Contractual Srvc - Other	245.00
	20172626	221-8010-431.56-41	Contractual Srvc - Other	245.00
	20172627	221-8010-431.56-41	Contractual Srvc - Other	542.50
	20172628	221-8010-431.56-41	Contractual Srvc - Other	320.00
	20172629	221-8010-431.56-41	Contractual Srvc - Other	270.00
	20172614	251-6010-451.73-10	Improvements	4,376.50
TRIANGLE SPORTS	35428	111-6030-451.61-35	Recreation Supplies	183.81
				<b>\$183.81</b>
TRIMMING LAND CO INC	9902	231-8010-415.56-41	Contractual Srvc - Other	3,000.00
	10077	535-8090-452.56-60	Contract Landscape Labor	2,000.00
	8054	535-8090-452.56-60	Contract Landscape Labor	8,385.00
	9902	535-8090-452.56-60	Contract Landscape Labor	7,095.00
				<b>\$20,480.00</b>

**CITY OF HUNTINGTON PARK  
DEMAND REGISTER  
11-7-2017**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
TYCO INTEGRATED SECURITY	29428849	111-7010-421.56-41	Contractual Srvc - Other	3,702.21
				<b>\$3,702.21</b>
U.S. BANK	PPE 10/22/2017	802-0000-217.30-20	PARS	3,996.06
	PPE 10/22/2017	802-0000-218.10-05	PARS EMPLOYER	17,763.72
				<b>\$21,759.78</b>
U.S. HEALTH WORKS	3201000-CA	111-0230-413.56-41	Contractual Srvc - Other	1,401.00
				<b>\$1,401.00</b>
UFCW LOCAL 770	65701/65975	111-0000-228.20-00	Deposit Refund	500.00
				<b>\$500.00</b>
UNDERGROUND SERVICE ALERT OF SO CAL	920170128	221-8014-429.56-41	Contractual Srvc - Other	165.10
				<b>\$165.10</b>
UNITED PACIFIC WASTE & RECYCLING	4/1-8/1/17	111-0000-115.30-20	Delinquent-L.A. Assessors	66,037.58
	4/1-8/1/17	111-0000-318.10-00	Franchise Fee	-9,905.64
	4/1-8/1/17	111-0000-395.10-00	Reimbursements	-6,603.76
	1904368	111-8027-431.56-59	Contract-Trash Collection	16,680.00
				<b>\$66,208.18</b>
VALLARTA COLLISION & BODY SHOP INC.	1031	741-8060-431.43-20	Fleet Maintenance	1,367.89
				<b>\$1,367.89</b>
VERIZON WIRELESS	9794647220	111-0110-411.53-10	Telephone & Wireless	307.80
	9794647220	111-0210-413.53-10	Telephone & Wireless	173.13
	9793706652	111-6010-419.53-10	Telephone & Wireless	158.65
	9794647220	111-6010-419.53-10	Telephone & Wireless	36.57
	9793706652	111-6010-451.56-41	Contractual Srvc - Other	38.01
	9793706652	111-8010-431.53-10	Telephone & Wireless	911.04
	9794647220	111-9010-419.53-10	Telephone & Wireless	25.23
				<b>\$1,650.43</b>
VERONICA MACIAS	65637/66062	111-0000-347.20-00	Deposit Refund	135.00
				<b>\$135.00</b>
VULCAN MATERIALS COMPANY	71597167	111-8010-431.61-21	Materials	175.77
	71600039	111-8010-431.61-21	Materials	82.91
	71603253	111-8010-431.61-21	Materials	411.76
				<b>\$670.44</b>
WATER REPLENISHMENT DISTRICT OF	8/31/2017	681-8030-461.41-00	Water Purchase	126,500.40
				<b>\$126,500.40</b>
WELLS FARGO	24323007T61AYT7	111-0110-411.66-05	Council Meeting Expenses	145.22
	24493988660ZSZ3	111-0210-413.59-15	Professional Development	33.09
	24445008800X1X9	111-8022-419.43-10	Buildings - O S & M	128.04
				<b>\$306.35</b>
WELLS FARGO BANK-FIT	PPE 10/22/2017	802-0000-217.20-10	Federal W/Holding	58,222.12
				<b>\$58,222.12</b>
WELLS FARGO BANK-MEDICARE	PPE 08/17/2017	802-0000-217.10-10	Medicare	247.62
	PPE 10/22/2017	802-0000-217.10-10	Medicare	7,075.42
				<b>\$7,323.04</b>

**CITY OF HUNTINGTON PARK  
DEMAND REGISTER  
11-7-2017**

<b>Payee Name</b>	<b>Invoice Number</b>	<b>Account Number</b>	<b>Description</b>	<b>Transaction Amount</b>
WELLS FARGO BANK-SIT	PPE 10/22/2017	802-0000-217.20-20	State W/Holding	18,528.37
				<b>\$18,528.37</b>
WEST GOVERNMENT SERVICES	836949526	111-7030-421.56-41	Contractual Srvc - Other	600.00
	837035676	111-7030-421.56-41	Contractual Srvc - Other	54.75
				<b>\$654.75</b>
WESTERN EXTERMINATOR COMPANY	5471707	111-8020-431.56-41	Contractual Srvc - Other	67.50
	5471707	111-8022-419.56-41	Contractual Srvc - Other	49.00
	5471707	111-8023-451.56-41	Contractual Srvc - Other	92.50
	5471707	111-8024-421.56-41	Contractual Srvc - Other	50.00
	5471707	535-8090-452.56-60	Contract Landscape Labor	139.50
				<b>\$398.50</b>
WHITTIER FERTILIZER CO.	325050	535-8090-452.61-20	Dept Supplies & Expense	631.47
	325226	535-8090-452.61-20	Dept Supplies & Expense	1,431.18
	325496	535-8090-452.61-20	Dept Supplies & Expense	446.25
				<b>\$2,508.90</b>
WILLDAN FINANCIAL SERVICES	010-35838	111-9010-419.56-41	Contractual Srvc - Other	200.00
	010-35837	535-8016-431.56-41	Contractual Srvc - Other	2,031.90
				<b>\$2,231.90</b>
XEROX CORPORATION	090793955	111-8020-431.43-05	Office Equip - O S & M	158.31
	090793955	287-8055-432.61-20	Dept Supplies & Expense	158.31
	090793955	681-8030-461.61-20	Dept Supplies & Expense	158.31
				<b>\$474.93</b>
				<b>\$1,749,960.37</b>