

**City of Huntington Park
Demand Register
02-02-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
ADMIN SURE	9101	745-9030-413.33-70	Contractual Srv 3rd Party	7,080.40	N
				7,080.40	
ADMINISTRATIVE SERVICES COOP, INC.	327690	219-0250-431.56-45	Dial-A-Ride (All City)	64,884.42	N
				64,884.42	
AFSCME COUNCIL 36	PPE 1-17-16	802-0000-217.60-10	Association Dues	680.40	Y
				680.40	
AMERICAN CELEBRATIONS	155044	111-7010-421.61-20	Dept Supplies & Expense	22.84	N
				22.84	
AMERICAN EXPRESS	1_CH_1712FJ	111-0110-411.58-20	Valentin Palos Amezquita	450.00	Y
	1_CH_17131M	111-0110-411.58-21	Marilyn Sanabria	450.00	Y
	1_CH_1712XK	111-0110-411.58-22	Jhonny Pineda	450.00	Y
	1_CH_1712BD	111-0110-411.58-23	Graciela Ortiz	450.00	Y
	12100100245	111-0110-411.61-20	Dept Supplies & Expense	200.00	Y
	4677897	111-0110-411.66-05	Council Meeting Expenses	122.37	Y
	262900225	111-0110-411.66-05	Council Meeting Expenses	59.06	Y
	1_CH_17KDDP	111-0120-413.59-15	Professional Development	450.00	Y
	1_CH_17INSI`	111-0210-413.59-15	Professional Development	450.00	Y
	31099535355	111-0210-413.61-20	Dept Supplies & Expense	125.00	Y
	885643	111-0210-413.61-20	Dept Supplies & Expense	13.35	Y
	47530503	111-0210-413.61-20	Dept Supplies & Expense	10.36	Y
	520303	111-0230-413.61-20	Dept Supplies & Expense	114.50	Y
	206200281	111-0230-413.64-05	Employee Recognition	32.68	Y
	31180	111-0230-413.64-05	Employee Recognition	3,149.69	Y
	22138794	111-3010-415.59-15	Professional Development	107.11	Y
	28914182MGN	111-3010-415.61-20	Dept Supplies & Expense	9.95	Y
	12198	111-4010-431.59-15	Professional Development	27.50	Y
	12210100251	111-5010-419.61-20	Dept Supplies & Expense	55.93	Y
	000670000	111-6020-451.61-35	Recreation Supplies	16.35	Y
	85175305336	111-7010-421.61-20	Dept Supplies & Expense	55.50	Y
	704850	111-7010-421.61-20	Dept Supplies & Expense	375.00	Y
	00659630	111-7010-421.61-20	Dept Supplies & Expense	20.00	Y
	12/2-12/20/15	111-7030-421.61-20	Dept Supplies & Expense	291.49	Y

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AMERICAN EXPRESS	0336308	111-7030-421.61-20	Dept Supplies & Expense	47.00	Y
	29282	111-7030-421.61-20	Dept Supplies & Expense	72.31	Y
	12/02-12/24/15	111-7030-421.61-20	Dept Supplies & Expense	379.94	Y
	85189935336	239-5060-463.59-15	Professional Development	50.00	Y
				8,035.09	
AMERICAN FAMILY LIFE ASSURANCE	PPE 1-17-16	802-0000-217.50-40	Life-Cancer Insurance	106.58	Y
				106.58	
AMERIFACTORS	12327	111-8020-431.43-10	Buildings - O S & M	4,706.58	N
	12271	111-6022-451.43-10	Buildings - O S & M	405.55	N
				5,112.13	
ANTHEM SPORTS, LLC	146196	535-6090-452.61-20	Dept Supplies & Expense	262.72	N
				262.72	
ANTHONY ROEL	HP-S0228	111-6030-451.61-35	Recreation Supplies	88.00	N
				88.00	
ARROYO BACKGROUND INVESTIGATIONS	783	111-7010-421.56-41	Contract/Other	1,350.00	N
				1,350.00	
AT&T	7515926	111-9010-419.53-10	Telephone & Wireless	3,037.22	N
	7515925	111-9010-419.53-10	Telephone & Wireless	1,781.19	N
	7573879	111-9010-419.53-10	Telephone & Wireless	401.84	N
	7515927	111-9010-419.53-10	Telephone & Wireless	861.13	N
	7385729	111-9010-419.53-10	Telephone & Wireless	3,037.22	N
	7385728	111-9010-419.53-10	Telephone & Wireless	1,781.19	N
	7385730	111-9010-419.53-10	Telephone & Wireless	861.13	N
	7515928	681-8030-461.53-10	Telephone & Wireless	616.28	N
	7385731	681-8030-461.53-10	Telephone & Wireless	616.28	N
				12,993.48	
AT&T MOBILITY	870062392X01142	111-7010-421.53-10	Telephone & Wireless	800.72	N
	993625860X11420	111-7010-421.53-10	Telephone & Wireless	3,796.34	N
	832433777X12142	681-8030-461.53-10	Telephone & Wireless	146.49	N
				4,743.55	

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AT&T PAYMENT CENTER	1/7/16-2/6/16	111-7010-421.53-10	Telephone & Wireless	66.91	N
	11/28-12/27/15	111-7010-421.53-10	Telephone & Wireless	322.37	N
	12/7-1/6/16	111-7010-421.53-10	Telephone & Wireless	315.29	N
	1/7/16-2/6/16	111-9010-419.53-10	Telephone & Wireless	80.99	N
	1/7/16-2/6/16	111-9010-419.53-10	Telephone & Wireless	195.55	N
	1/7/16-2/6/16	111-9010-419.53-10	Telephone & Wireless	101.30	N
	1/7/16-2/6/16	111-9010-419.53-10	Telephone & Wireless	33.29	N
	1/7/16-2/6/16	111-9010-419.53-10	Telephone & Wireless	33.29	N
	1/7/16-2/6/16	111-9010-419.53-10	Telephone & Wireless	33.29	N
	1/7/16-2/6/16	111-9010-419.53-10	Telephone & Wireless	33.29	N
				1,215.57	
BENEFIT ADMINISTRATION CORPORATION	6026378-IN	111-0230-413.56-41	Contractual Srvc - Other	50.00	N
				50.00	
BOB BARKER COMPANY INC.	WEB000406946	121-7040-421.56-14	Welfare Inmate Fd Expense	68.16	N
				68.16	
CALIF PUBLIC EMPLOYEES RETIREMENT	PPE 12/20/2015	802-0000-217.30-10	PERS	32,541.56	N
	PPE 12/20/2015	802-0000-218.10-10	PERS Employer	29,811.72	N
	PPE 12/20/2015	802-0000-218.10-10	PERS Employer	41,008.43	N
	100000014690681	216-0230-413.23-00	PERS Contributon-NonSworn	966.00	N
	100000014688794	216-0230-413.23-00	PERS Contributon-NonSworn	2,688.00	N
	100000014690330	216-0230-413.24-00	PERS Contributon-NonSworn	126.00	N
	100000014688837	216-0230-413.24-00	PERS Contributon-NonSworn	2,226.00	N
				109,367.71	
CALPERS	1942	802-0000-217.50-10	Health Insurance	155,651.39	N
	100000014683028	111-7010-421.24-50	Unfunded Pers Contr-Sworn	83,930.00	N
	1942	746-0213-413.56-41	Contractual Srvc - Other	493.65	N
	1942	217-0230-413.28-00	Retiree Health Ins Premum	141,562.66	N
	1942	217-0230-413.56-41	Contractual Srvc - Other	493.64	N
				382,131.34	
CANON	15678509	111-9010-419.43-15	Financial Systems	693.88	N
				693.88	
CARIDAD PEREZ	18893-1590	681-0000-228.70-00	Refund	11.02	N
				11.02	

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CASA BONITA SENIOR APARTMENTS	02/01/2016	242-5098-463.73-15	Improvement Affrdble Hsng	8,212.74	N
				8,212.74	
CCAP AUTO LEASE LTD	01/15/2016	226-9010-419.74-10	Equipment	223.72	N
	01/15/2016	226-9010-419.74-10	Equipment	223.72	N
				447.44	
CDCE INCORPORATED	130379	111-7010-421.61-20	Dept Supplies & Expense	305.00	N
				305.00	
CENTRAL BASIN MWD	HP-DEC15	681-8030-461.41-00	Water Resources/Purchase	138,546.21	N
				138,546.21	
CHRISTIAN OLIVA	HP-S0224	111-6030-451.61-35	Recreation Supplies	88.00	N
				88.00	
CHRISTINA L. DIXON	12/09/2015	111-4010-431.59-15	Professional Development	30.00	N
	113877	285-8050-432.61-20	Dept Supplies & Expense	24.00	N
				54.00	
CITY OF HUNTINGTON PARK - STANDARD	PPE 1-17-16	802-0000-217.50-70	Life, ADD, LT Disability	912.28	N
				912.28	
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 1-17-16	802-0000-217.30-30	Med Reimb 125	537.52	Y
				537.52	
CITY OF HUNTINGTON PARK GEA	PPE 1-17-16	802-0000-217.60-10	Association Dues	135.45	Y
				135.45	
CITY OF HUNTINGTON PARK- LEGAL SHLD	PPE 1-17-16	802-0000-217.60-50	Legal Sheild Plan	122.32	N
				122.32	
CITY OF VERNON	GEN-28165	221-8014-429.56-41	Contractual Srvc - Other	1,344.43	N
				1,344.43	
CLINICAL LAB OF SAN BERNARDINO, INC	947647	681-8030-461.56-41	Contractual Srvc - Other	1,183.50	N
				1,183.50	
COLONIAL SUPPLEMENTAL INSURANCE	PPE 1-17-16	802-0000-217.50-40	Life-Cancer Insurance	1,614.40	Y
				1,614.40	

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COOL PLANET WATER	20091-2103	111-7010-421.61-20	Dept Supplies & Expense	105.00	N
				105.00	
COPWARE, INC.	83274	111-7010-421.61-20	Dept Supplies & Expense	950.00	N
				950.00	
DAILY JOURNAL CORPORATION	B2826753	111-4010-431.54-00	Advertising & Publication	50.40	N
	B2826754	111-4010-431.54-00	Advertising & Publication	50.40	N
	B2790700	111-3013-415.54-00	Advertising & Publication	676.49	N
				777.29	
DAPEER, ROSENBLIT & LITVAK	10868	111-0220-411.32-20	Legal Exp - Police Matter	748.22	N
	10761	111-0220-411.32-20	Legal Exp - Police Matter	2,305.83	N
	10869	111-0220-411.32-20	Legal Exp - Police Matter	367.04	N
	10764	111-0220-411.32-20	Legal Exp - Police Matter	352.61	N
	10870	111-0220-411.32-20	Legal Exp - Police Matter	113.00	N
	10765	111-0220-411.32-20	Legal Exp - Police Matter	22.50	N
	10766	111-0220-411.32-20	Legal Exp - Police Matter	482.76	N
	10871	111-0220-411.32-20	Legal Exp - Police Matter	112.50	N
	10873	111-0220-411.32-20	Legal Exp - Police Matter	3,151.25	N
	10769	111-0220-411.32-20	Legal Exp - Police Matter	3,896.79	N
	10768	111-0220-411.32-20	Legal Exp - Police Matter	1,050.91	N
	10872	111-0220-411.32-20	Legal Exp - Police Matter	675.00	N
	10875	111-0220-411.32-20	Legal Exp - Police Matter	113.70	N
	10771	111-0220-411.32-20	Legal Exp - Police Matter	2,317.50	N
	10874	111-0220-411.32-20	Legal Exp - Police Matter	367.04	N
	10770	111-0220-411.32-20	Legal Exp - Police Matter	130.17	N
	10762	111-0220-411.32-20	Legal Exp - Police Matter	1,682.10	N
10763	111-0220-411.32-20	Legal Exp - Police Matter	663.24	N	
10767	111-0220-411.32-20	Legal Exp - Police Matter	370.74	N	
				18,922.90	
DATAPROSE, INC.	DP1503684	681-3022-415.53-20	Postage	1,361.75	N
	DP1503684	681-3022-415.56-41	Contractual Srvc - Other	837.93	N
				2,199.68	
DE LAGE LANDEN	48572536	111-7010-421.44-10	Rent (Incl Equip Rental)	95.48	N
				95.48	

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DEKRA-LITE INDUSTRIES, INC.	INV037800	232-6010-419.73-10	Improvements	17,535.00	N
				17,535.00	
DELTA DENTAL	BE001472573	802-0000-217.50-20	Dental Insurance	9,398.97	N
				9,398.97	
DELTA DENTAL INSURANCE COMPANY	BE001469052	802-0000-217.50-20	Dental Insurance	3,082.31	N
				3,082.31	
DEPARTMENT OF ANIMAL CARE & CONTROL	01/15/2016	111-7065-441.56-41	Contractual Srvc - Other	5,010.66	N
				5,010.66	
DEPARTMENT OF CORONER	16ME0199	111-7030-421.56-41	Contract/Other	26.00	N
				26.00	
DEPARTMENT OF INDUSTRIAL RELATIONS	S 1328134 MR	111-8022-419.43-10	Buildings - O S & M	225.00	N
				225.00	
DEPARTMENT OF JUSTICE	140403	111-7030-421.56-41	Contract/Other	514.00	N
				514.00	
DUNCAN PARKING TECHNOLOGIES	DPT024647	231-7060-421.43-05	Office Equip - O S & M	391.00	N
				391.00	
EMMANUEL SOBERANIS	5275215	111-7010-421.61-20	Dept Supplies & Expense	68.04	N
				68.04	
ENTERPRISE FM TRUST	FBN2936502	226-9010-419.74-20	Vehicle Replacements	1,740.33	N
	FBN2936502	229-7010-421.74-10	Equipment	122.41	N
				1,862.74	
EVELIN HERNANDEZ	19273-7462	681-0000-228.70-00	Refund	63.77	N
				63.77	
F&A FEDERAL CREDIT UNION	PPE 1-17-16	802-0000-217.60-40	Credit Union	15,056.50	Y
				15,056.50	
FAIR HOUSING FOUNDATION	6	239-5060-463.56-41	Contractual Srvc - Other	632.21	N
				632.21	
FEDEX	5-239-21780	111-0110-411.61-20	Dept Supplies & Expense	54.61	N
				54.61	

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FIRST CHOICE SERVICES	581087	111-9010-419.61-20	Dept Supplies & Expense	176.35	N
				176.35	
FLYERS ENERGY LLC	15-177922	741-8060-431.62-30	Fuel and Oil	1,081.00	N
				1,081.00	
FOUNTAIN SERVICES INC	8725	535-6090-452.61-20	Dept Supplies & Expense	1,900.00	N
				1,900.00	
GARDA CL WEST, INC.	20126547	111-9010-419.33-10	Bank Services	136.67	N
				136.67	
GRAFFITI PROTECTIVE COATINGS INC.	3326-1115	220-8070-431.56-41	Contractual Srvc - Other	6,151.86	N
	3326-1215	220-8070-431.56-41	Contractual Srvc - Other	6,151.86	N
	1005-1115	111-8095-431.56-75	Contract Grafitti Removal	20,187.76	N
	1005-1215	111-8095-431.56-75	Contract Grafitti Removal	20,187.76	N
	2205-1115	111-8095-431.56-75	Contract Grafitti Removal	6,175.00	N
	2205-1215	111-8095-431.56-75	Contract Grafitti Removal	6,175.00	N
	1005-1115	239-8095-431.56-75	Contract Grafitti Removal	5,000.00	N
	1005-1215	239-8095-431.56-75	Contract Grafitti Removal	5,000.00	N
				75,029.24	
GRAPHIC INNOVATIONS	9B	111-6020-451.61-35	Recreation Supplies	140.00	N
				140.00	
HOME DEPOT - PARKS & RECREATION	1260387	111-6020-451.61-35	Recreation Supplies	77.90	N
	9260411	111-6020-451.61-35	Recreation Supplies	189.53	N
	8263783	111-6020-451.61-35	Recreation Supplies	39.15	N
	1264016	111-6020-451.61-35	Recreation Supplies	16.33	N
	5263945	111-6020-451.61-35	Recreation Supplies	49.55	N
	1264023	111-6020-451.61-35	Recreation Supplies	73.24	N
					445.70
HOME DEPOT - PD	5173986	111-7010-421.61-20	Dept Supplies & Expense	15.12	N
	5584999	111-7010-421.61-20	Dept Supplies & Expense	70.78	N
	3174146	111-7010-421.61-20	Dept Supplies & Expense	34.25	N
	3095806	111-7010-421.61-20	Dept Supplies & Expense	197.99	N
				318.14	

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HOME DEPOT - PUBLIC WORKS	6260329	111-8010-431.61-21	Materials	128.23	N
	7260556	111-8010-431.61-21	Materials	139.24	N
	7260560	111-8010-431.61-21	Materials	35.87	N
	4260462	535-8016-431.61-45	Street Lighting Supplies	208.23	N
	3260360	111-7020-421.43-10	Buildings - O S & M	97.86	N
	6260423	111-7020-421.43-10	Buildings - O S & M	26.13	N
	3260482	111-7020-421.43-10	Buildings - O S & M	72.52	N
	3260485	111-7020-421.43-10	Buildings - O S & M	86.28	N
	3260486	111-7020-421.43-10	Buildings - O S & M	12.12	N
	3260490	111-7020-421.43-10	Buildings - O S & M	48.04	N
	2260492	111-7020-421.43-10	Buildings - O S & M	57.61	N
	8260317	111-8020-431.43-10	Buildings - O S & M	124.09	N
	4260459	111-6022-451.43-10	Buildings - O S & M	16.86	N
	260267	535-6090-452.61-20	Dept Supplies & Expense	163.89	N
	9260287	535-6090-452.61-20	Dept Supplies & Expense	55.94	N
	3260363	535-6090-452.61-20	Dept Supplies & Expense	33.05	N
	6260564	535-6090-452.61-20	Dept Supplies & Expense	395.67	N
					1,701.63
HUNTINGTON PARK CAR WASH	12/01/15	741-8060-431.43-20	Vehicles - O S & M	147.00	N
				147.00	
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 1-17-16	802-0000-217.60-10	Association Dues	50.00	Y
				50.00	
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 1-17-16	802-0000-217.60-10	Association Dues	4,103.70	Y
				4,103.70	
INTER VALLEY POOL SUPPLY, INC	83171	681-8030-461.41-00	Water Resources/Purchase	383.57	N
	83172	681-8030-461.41-00	Water Resources/Purchase	266.83	N
				650.40	
JDS TANK TESTING & REPAIR INC	8268	741-8060-431.43-20	Vehicles - O S & M	135.00	N
				135.00	
JEANETTE SANCHEZ	21927-22524	681-0000-228.70-00	Refund	196.37	N
				196.37	

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JOEL GORDILLO	JANUARY 2016	111-0210-413.56-41	Contractual Srvc - Other	1,650.00	N
				1,650.00	
JONATHAN MCNAIRY	HP-S0225	111-6030-451.61-35	Recreation Supplies	88.00	N
				88.00	
JORGE LUJAN	54436/56811	111-0000-228.20-00	Deposit Refund	50.00	N
				50.00	
JOSE GARCIA	53159/56807	111-0000-228.20-00	Deposit Refund	425.00	N
				425.00	
JOYCE ESSEX HARVEY	22117-25118	681-0000-228.70-00	Refund	88.64	N
				88.64	
L.A. STEELCRAFT PRODUCTS, INC.	66221	535-6090-452.61-20	Dept Supplies & Expense	1,730.77	N
				1,730.77	
LA COUNTY SHERIFF'S DEPT	162404SS	111-7022-421.56-41	Contract/Other	937.72	N
				937.72	
LAN WAN ENTERPRISE, INC	53955	111-9010-419.43-15	Financial Systems	7,000.00	N
	54121	111-9010-419.43-15	Financial Systems	7,000.00	N
	54089	111-7010-421.56-41	Contract/Other	1,778.82	N
	53955	111-7010-421.56-41	Contract/Other	15,600.00	N
	54121	111-7010-421.56-41	Contract/Other	15,600.00	N
	54090	111-7020-421.43-10	Buildings - O S & M	750.00	N
				47,728.82	
LB JOHNSON HARDWARE CO #1	678676	111-8020-431.43-10	Buildings - O S & M	18.52	N
	678997	535-6090-452.61-20	Dept Supplies & Expense	76.22	N
				94.74	
LEAGUE OF CALIFORNIA CITIES	158379	111-0220-411.32-70	Contractual Srv Legal	671.04	N
	158379	111-0240-466.59-15	Professional Development	16,776.00	N
				17,447.04	
LEGAL SHIELD	JANUARY 2016	802-0000-217.60-50	Legal Shield Plan	265.00	N
				265.00	

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LGP EQUIPMENT RENTALS INC	36013	111-8010-431.61-21	Materials	232.82	N
	36284	535-8016-431.73-10	Improvements	651.75	N
				884.57	
LINGO INDUSTRIAL ELECTRONICS	32303	221-8014-429.61-20	Dept Supplies & Expense	1,602.30	N
				1,602.30	
LIZA GUERRERO	56191/56806	111-0000-228.20-00	Deposit Refund	500.00	N
				500.00	
LOGAN SUPPLY COMPANY, INC.	86369	111-8010-431.61-21	Materials	763.00	N
	86460	535-6090-452.61-20	Dept Supplies & Expense	154.02	N
				917.02	
LORRAINE MENDEZ & ASSOCIATES, LLC	223	239-5060-463.56-41	Contractual Srvc - Other	4,000.56	N
	223	242-5060-463.56-41	Contractual Srvc - Other	1,900.00	N
				5,900.56	
LUIS RODRIGUEZ	56457/56805	111-0000-347.20-00	Deposit Refund	500.00	N
				500.00	
LYNN'S AUTO AIR, INC.	112381	741-8060-431.43-20	Vehicles - O S & M	1,280.05	N
				1,280.05	
MAKING A DIFFERENCE SHIRTS	1441	111-0110-411.61-20	Dept Supplies & Expense	165.68	N
	1441	111-0210-413.61-20	Dept Supplies & Expense	43.60	N
				209.28	
MARK MORENO	HP-S0220	111-6030-451.61-35	Recreation Supplies	88.00	N
				88.00	
MCCULLAH FENCE COMPANY	20160111	111-8020-431.43-10	Buildings - O S & M	1,250.00	N
	20160101	111-8020-431.43-10	Buildings - O S & M	1,955.00	N
				3,205.00	
MERRIMAC ENERGY GROUP	2160052	741-8060-431.62-30	Fuel and Oil	20,636.19	N
				20,636.19	
METRO TRANSIT SERVICES	201512	219-0000-340.30-00	Fixed Route Fares	-5,889.55	N
	201512	219-0250-431.56-43	Fixed Route Transit	56,162.81	N

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METRO TRANSIT SERVICES	201512	220-0250-431.56-43	Fixed Route Transit	34,325.35	N
	201512	741-8060-431.62-30	Fuel and Oil	-5,833.32	N
				78,765.29	
MICHAEL SANCHEZ	A767307	111-0000-351.10-10	Citations	91.00	N
				91.00	
MIGUEL VASQUEZ	22093-5948	681-0000-228.70-00	Refund	281.37	N
				281.37	
MUSCO SPORTS LIGHTING, LLC	279341	239-6010-451.73-10	Improvements	33,462.15	N
				33,462.15	
NATION WIDE RETIREMENT SOLUTIONS	PPE 1-17-16	802-0000-217.40-10	Deferred Compensation	18,563.91	Y
				18,563.91	
NATIONWIDE ENVIRONMENTAL SERVICES	27167	221-8010-431.56-41	Contractual Srvc - Other	28,186.15	N
	27167	231-3024-415.56-41	Contractual Srvc - Other	6,829.30	N
	27167	220-8070-431.56-41	Contractual Srvc - Other	2,401.15	N
				37,416.60	
OK PRINTING DESIGN & DIGITAL PRINT	137	111-7010-421.61-20	Dept Supplies & Expense	163.60	N
				163.60	
OLIVAREZ MADRUGA, LLP	13346	111-0220-411.32-70	Contractual Srv Legal	1,520.00	N
				1,520.00	
PAC HP HOLDINGS LLC	FEB 2016	111-7022-421.44-10	Rent (Incl Equip Rental)	121.55	N
				121.55	
PACIFIC ALTERNATORS	6234	741-8060-431.43-20	Vehicles - O S & M	272.50	N
	6208	741-8060-431.43-20	Vehicles - O S & M	327.00	N
	6199	741-8060-431.43-20	Vehicles - O S & M	163.50	N
				763.00	
PARS	33331	111-9010-419.56-41	Contractual Srvc - Other	365.48	N
	33439	217-0230-413.56-41	Contractual Srvc - Other	2,185.45	N
				2,550.93	

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PENSKE CHEVROLET	12073	741-8060-431.43-20	Vehicles - O S & M	942.62	N
	188692	741-8060-431.43-20	Vehicles - O S & M	91.89	N
	188629	741-8060-431.43-20	Vehicles - O S & M	709.80	N
				1,744.31	
PRUDENTIAL OVERALL SUPPLY	50790177	111-6010-451.56-41	Contractual Srvc - Other	40.58	N
	50790178	111-6010-451.56-41	Contractual Srvc - Other	78.57	N
	50810791	111-6010-451.56-41	Contractual Srvc - Other	42.43	N
	50810792	111-6010-451.56-41	Contractual Srvc - Other	78.57	N
	50821476	111-6010-451.56-41	Contractual Srvc - Other	42.43	N
	50821477	111-6010-451.56-41	Contractual Srvc - Other	78.57	N
	50815780	111-6010-451.56-41	Contractual Srvc - Other	78.57	N
	50815779	111-6010-451.56-41	Contractual Srvc - Other	42.43	N
	50822446	111-7010-421.61-20	Dept Supplies & Expense	17.87	N
				500.02	
PSYCHOLOGICAL CONSULTING ASSOC, INC	521857	111-7010-421.56-41	Contract/Other	800.00	N
				800.00	
REUBEN PACHECO	HP-S0222	111-6030-451.61-35	Recreation Supplies	88.00	N
				88.00	
RICOH USA, INC.	48656011	111-6010-451.56-41	Contractual Srvc - Other	233.90	N
				233.90	
SANTA FE BUILDING MAINTENANCE	14491	111-7020-421.56-41	Contract/Other	4,624.22	N
	14491	111-8020-431.56-41	Contractual Srvc - Other	979.93	N
	14491	111-6022-451.56-41	Contractual Srvc - Other	7,648.37	N
	14491	111-8022-419.56-41	Contractual Srvc - Other	3,513.30	N
				16,765.82	
SERGIO ZARAGOZA	HP-S0227	111-6030-451.61-35	Recreation Supplies	88.00	N
				88.00	
SEVERN TRENT ENVIRONMENTAL SERVICES	STES 2082458	681-8030-461.56-41	Contractual Srvc - Other	90,731.21	N
	STES 2082458	283-8040-432.56-41	Contractual Srvc - Other	11,540.57	N
				102,271.78	

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SOUTHEAST PHARMACY	1581-21448	681-0000-228.70-00	Refund	768.09	N
				768.09	
SOUTHERN CALIFORNIA EDISON	12/8-1/7/16	221-8014-429.62-10	Heat Light Water & Power	47.10	N
	11/5-12/8/15	221-8014-429.62-10	Heat Light Water & Power	3,605.01	N
	11/5-01/7/16	111-7020-421.62-10	Heat Light Water & Power	6,423.94	N
	12/7-1/6/16	231-3024-415.62-10	Heat Light Water & Power	766.07	N
	3/24/15-4/23/15	681-8030-461.62-20	Power Gas & Lubricants	273.31	N
	4/23/15-5/4/15	681-8030-461.62-20	Power Gas & Lubricants	100.61	N
	3/9/15-4/7/15	681-8030-461.62-20	Power Gas & Lubricants	771.96	N
	3/24/15-4/23/15	681-8030-461.62-20	Power Gas & Lubricants	235.17	N
	4/23/15-5/4/15	681-8030-461.62-20	Power Gas & Lubricants	86.33	N
4/7/15-5/4/15	681-8030-461.62-20	Power Gas & Lubricants	762.12	N	
				13,071.62	
SPARKLETTS	15142085 010716	111-3010-415.61-20	Dept Supplies & Expense	71.60	N
	15010561 121915	111-5010-419.61-20	Dept Supplies & Expense	15.05	N
	15010561 121915	111-5010-419.61-20	Dept Supplies & Expense	3.96	N
	15010561 121915	239-5035-465.61-20	Dept Supplies & Expense	5.94	N
	15010561 121915	239-5040-463.61-20	Dept Supplies & Expense	3.98	N
	15010561 121915	242-5060-463.61-20	Dept Supplies & Expense	6.89	N
				107.42	
STACY MEDICAL CENTER	3160-14727	111-7022-421.56-15	Prisoner Medical Services	2,290.00	N
				2,290.00	
STAPLES ADVANTAGE	8037432607	111-0110-411.61-20	Dept Supplies & Expense	59.15	N
	8037432607	111-0210-413.61-20	Dept Supplies & Expense	384.04	N
	8037432607	111-1010-411.61-20	Dept Supplies & Expense	44.28	N
	8037432607	111-6010-451.61-20	Dept Supplies & Expense	199.07	N
	8037432607	111-7010-421.61-20	Dept Supplies & Expense	212.90	N
	8037432607	111-7010-421.61-20	Dept Supplies & Expense	29.06	N
	8037432607	111-8010-431.61-21	Materials	33.04	N

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STAPLES ADVANTAGE	8037432607	111-7030-421.61-20	Dept Supplies & Expense	26.59	N
	8037432607	111-7040-421.61-31	Dept Supplies Records	122.88	N
				1,111.01	
SUPERIOR COURT OF CALIFORNIA	FEB-JUNE 2015	111-3010-415.56-10	Parking Citation Surcharg	103,250.00	N
				103,250.00	
THE DUMBELL MAN FITNESS EQUIPMENT	160101	111-6010-451.74-10	Equipment	1,022.66	N
				1,022.66	
THE OFFICE CONNECTION	21475	111-0210-413.61-20	Dept Supplies & Expense	58.65	N
				58.65	
TIERRA WEST ADVISORS, INC	HP-1215	222-4010-431.56-41	Contractual Srvc - Other	26,821.25	N
				26,821.25	
TOMARK SPORTS	97565071	535-6090-452.61-20	Dept Supplies & Expense	344.94	N
				344.94	
TRANSTECH ENGINEERS, INC.	15123003	111-4010-431.56-62	Contract Engineer Service	6,083.26	N
	15123024	111-5010-419.56-41	Contractual Srvc - Other	62.50	N
	15123001	111-5010-419.56-49	Contract Bldng Inspection	13,504.96	N
	15123002	111-5010-419.56-49	Contract Bldng Inspection	1,500.00	N
	15123004	111-5010-419.56-49	Contract Bldng Inspection	65.00	N
	151207610	220-8010-431.73-10	Improvements	145,000.00	N
	15123006	221-4010-431.73-10	Improvements	2,385.00	N
	15123009	221-4010-431.73-10	Improvements	450.00	N
	15123010	221-4010-431.73-10	Improvements	315.00	N
	15123011	221-4010-431.73-10	Improvements	180.00	N
	15123012	221-4010-431.73-10	Improvements	315.00	N
	15123013	221-4010-431.73-10	Improvements	315.00	N
	15123014	221-4010-431.73-10	Improvements	315.00	N
	15123015	221-4010-431.73-10	Improvements	3,915.00	N
	15123016	221-4010-431.73-10	Improvements	450.00	N
	15123017	221-4010-431.73-10	Improvements	45.00	N
	15123018	221-4010-431.73-10	Improvements	45.00	N
	15123019	221-4010-431.73-10	Improvements	315.00	N

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TRANSTECH ENGINEERS, INC.	15123020	221-4010-431.73-10	Improvements	45.00	N
	15123021	221-4010-431.73-10	Improvements	90.00	N
	15123022	221-4010-431.73-10	Improvements	135.00	N
	15123023	221-4010-431.73-10	Improvements	1,575.00	N
	15091823	334-4010-431.73-10	Improvements	5,490.00	N
	15101809	334-4010-431.73-10	Improvements	1,285.00	N
	15121710	334-4010-431.73-10	Improvements	675.00	N
	15123008	334-4010-431.73-10	Improvements	2,967.50	N
				187,523.22	
TRIMMING LAND CO INC	3066	535-6090-452.56-60	Contract Landscape Labor	20,443.00	N
				20,443.00	
TYCO INTEGRATED SECURITY	25774564	111-7010-421.56-41	Contract/Other	3,361.91	N
				3,361.91	
TYCO INTEGRATED SECURITY LLC	25219425 B	111-7010-421.56-41	Contract/Other	531.03	N
				531.03	
U.S. BANK	PPE 1-17-16	802-0000-217.30-20	PARS	2,199.50	Y
	PPE 1-17-16	802-0000-217.30-20	PARS	2,493.45	Y
	PPE 1-17-16	802-0000-218.10-05	PARS EMPLOYER	11,303.59	Y
				15,996.54	
U.S. HEALTH WORKS	2839311-CA	111-7022-421.56-15	Prisoner Medical Services	28.00	N
	2835264-CA	111-0230-413.56-41	Contractual Srvc - Other	70.00	N
				98.00	
ULINE	72068847	221-8014-429.61-20	Dept Supplies & Expense	283.59	N
				283.59	
UNIFIED NUTRIMEALS	1632	111-6055-451.57-42	Youth Nutrition Program	722.50	N
				722.50	
UNITED WAY OF GREATER	PPE 1-17-16	802-0000-217.60-20	United Way	5.00	N
				5.00	
UTILITY COST MANAGEMENT LLC	20929	535-8016-431.62-10	Heat Light Water & Power	667.01	N
				667.01	

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V & V MANUFACTURING, INC.	42164	111-7010-421.61-20	Dept Supplies & Expense	185.03	N
				185.03	
VALLARTA COLLISION & BODY SHOP INC.	4234	741-8060-431.43-20	Vehicles - O S & M	550.00	N
				550.00	
VISION SERVICE PLAN-CA	FEBRUARY 2016	802-0000-217.50-30	Vision Insurance	4,204.46	N
	FEBRUARY 2016	802-0000-217.50-30	Vision Insurance	263.24	N
				4,467.70	
VIZANT TECHNOLOGIES, LLC	CITYHP-16	111-9010-419.33-10	Bank Services	36.13	N
				36.13	
WALTERS WHOLESALE ELECTRIC COMPANY	2004329-00	535-8016-431.61-45	Street Lighting Supplies	545.47	N
	2004054-00	535-8016-431.61-45	Street Lighting Supplies	44.89	N
	2004054-01	535-8016-431.61-45	Street Lighting Supplies	286.93	N
	2004174-00	535-8016-431.61-45	Street Lighting Supplies	97.95	N
	2003869-00	535-8016-431.61-45	Street Lighting Supplies	136.46	N
	2004296-01	535-8016-431.61-45	Street Lighting Supplies	617.77	N
				1,729.47	
WATER REPLENISHMENT DISTRICT OF	11/30/2015	681-8030-461.41-00	Water Resources/Purchase	59,101.72	N
	CBWM16-54	681-8030-461.42-05	Permits & Fees	7,060.13	N
				66,161.85	
WEBIPLEX, LLC	2168	225-7120-421.74-10	Equipment	4,995.00	N
				4,995.00	
WELLS FARGO BANK-FIT	PPE 1-17-16	802-0000-217.20-10	Federal W/Holding	49,456.81	Y
				49,456.81	
WELLS FARGO BANK-MEDICARE	PPE 1-17-16	802-0000-217.10-10	Medicare	6,946.36	Y
				6,946.36	
WELLS FARGO BANK-SIT	PPE 1-17-16	802-0000-217.20-20	State W/Holding	15,842.10	Y
				15,842.10	
WEST GOVERNMENT SERVICES	833237699	111-7030-421.56-41	Other	437.67	N
				437.67	

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WESTCHESTER MEDICAL GROUP	CH139-7358	111-0230-413.56-41	Contractual Srvc - Other	200.00	N
				200.00	
WILMAR	355984253	111-6022-451.43-10	Buildings - O S & M	261.88	N
				261.88	
XPRESS FLEETWASH LLC	5630	741-8060-431.43-20	Vehicles - O S & M	1,407.00	N
				1,407.00	
Y AID MORENO	HP-S0226	111-6030-451.61-35	Recreation Supplies	176.00	N
				176.00	
ZEE MEDICAL, INC.	140774363	111-7010-421.61-20	Dept Supplies & Expense	751.72	N
				751.72	
				1,850,085.03	