

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
03-01-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
AARON CRUZ	56817	111-6060-466.33-20	Contractual Srv Class	26.40	N
	56713	111-6060-466.33-20	Contractual Srv Class	26.40	N
	56762/56810	111-6060-466.33-20	Contractual Srv Class	52.80	N
	56728/56928	111-6060-466.33-20	Contractual Srv Class	52.80	N
	56560/56718	111-6060-466.33-20	Contractual Srv Class	105.60	N
				264.00	
ADMIN SURE	9160	745-9030-413.33-70	Contractual Srv 3rd Party	7,080.40	N
				7,080.40	
ADMINISTRATIVE SERVICES COOP, INC.	328185	219-0250-431.56-45	Dial-A-Ride (All City)	63,303.95	N
				63,303.95	
ADVANCE PIPE BENDING	45812	535-6090-452.61-20	Dept Supplies & Expense	1,553.25	N
				1,553.25	
AFSCME COUNCIL 36	PPE 2-14-16	802-0000-217.60-10	Association Dues	680.40	Y
				680.40	
ALAN'S LAWN AND GARDEN CENTER, INC.	597083	741-8060-431.43-20	Vehicles - O S & M	57.51	N
				57.51	
ALEJANDRO GOMEZ	HP-S0236	111-6030-451.33-90	Referee Services	66.00	N
				66.00	
ALL CITY MANAGEMENT SERVICES	42075	111-7022-421.56-41	Contract/Other	5,603.27	N
				5,603.27	
AMERI PRIDE UNIFORM SERVICES INC	1401301537	111-8020-431.61-20	Dept Supplies & Expense	134.22	N
	1401296546	111-8020-431.61-20	Dept Supplies & Expense	134.22	N
	1401301537	741-8060-431.61-20	Dept Supplies & Expense	30.98	N
	1401296546	741-8060-431.61-20	Dept Supplies & Expense	30.98	N
				330.40	
AMERICAN FAMILY LIFE ASSURANCE	PPE 2-14-16	802-0000-217.50-40	Life-Cancer Insurance	106.58	Y
				106.58	
AREA E DISASTER MGMT BOARD	201612	111-7010-421.56-41	Contract/Other	2,952.00	N
				2,952.00	
ARGELIA VALLES	32252360	111-0000-351.10-10	Citation Refund	47.50	N
				47.50	
ARROYO BACKGROUND INVESTIGATIONS	806	111-7010-421.56-41	Contract/Other	1,350.00	N
				1,350.00	

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
03-01-16**

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AT&T MOBILITY	832433777X02142	111-0110-411.53-10	Cell Phone Allowance	394.55	N
	832433777X11142	111-0110-411.53-10	Cell Phone Allowance	393.74	N
	993625860X02142	111-7010-421.53-10	Telephone & Wireless	3,422.51	N
	993625860X04142	111-7010-421.53-10	Telephone & Wireless	3,043.33	N
	870062392X11142	111-7010-421.53-10	Telephone & Wireless	800.72	N
	832433777X11142	111-9010-419.53-10	Telephone & Wireless	70.56	N
	832433777X02142	111-9010-419.53-10	Telephone & Wireless	70.77	N
	832433777X11142	681-8030-461.53-10	Telephone & Wireless	295.62	N
				8,491.80	
AT&T PAYMENT CENTER	2/7/16-3/6/15	111-7010-421.53-10	Telephone & Wireless	66.31	N
	1/7/16-2/6/16	111-7010-421.53-10	Telephone & Wireless	312.32	N
	12/28-1/27/16	111-7010-421.53-10	Telephone & Wireless	349.86	N
				728.49	
BENEFIT ADMINISTRATION CORPORATION	6026434-IN	111-0230-413.56-41	Contractual Srvc - Other	50.00	N
				50.00	
BLACK AND WHITE EMERGENCY VEHICLES	1133	231-7060-421.61-20	Dept Supplies & Expense	4,779.29	N
				4,779.29	
BOB BARKER COMPANY INC.	WEB000411676	121-7040-421.56-14	Welfare Inmate Fd Expense	723.96	N
	WEB000411589	121-7040-421.56-14	Welfare Inmate Fd Expense	69.95	N
				793.91	
CALIF PUBLIC EMPLOYEES RETIREMENT	PPE 1-17-16	802-0000-217.30-10	PERS	33,782.86	N
	PPE 1-17-16	802-0000-218.10-10	PERS Employer	29,930.44	N
	PPE 1-17-16	802-0000-218.10-10	PERS Employer	41,105.67	N
				104,818.97	
CALIFORNIA BACKGROUND INVESTIGATORS	11/30-12/4/15	111-7010-421.59-15	Professional Development	325.00	N
				325.00	
CALIFORNIA CONSULTING	595	111-7030-421.56-41	Contract/Other	4,000.00	N
	871	111-7030-421.56-41	Contract/Other	4,000.00	N
				8,000.00	
CALIFORNIA PROFESSIONAL ENGINEERING	15-2276	239-6010-451.73-10	Improvements	3,275.05	N
				3,275.05	
CANON	15780883	111-9010-419.43-15	Financial Systems	693.88	N
				693.88	

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
03-01-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
CARL WARREN & CO.	1736205	745-9031-413.33-70	Contractual Srv 3rd Party	750.00	N
	1736206	745-9031-413.33-70	Contractual Srv 3rd Party	375.00	N
	1736207	745-9031-413.33-70	Contractual Srv 3rd Party	375.00	N
				1,500.00	
CARLOS GOMEZ	6-FY-16	745-9030-413.56-41	Contractual Srvc - Other	250.00	N
				250.00	
CCAP AUTO LEASE LTD	MARCH 2016	226-9010-419.74-10	Equipment	213.72	N
	MARCH 2016	226-9010-419.74-10	Equipment	213.72	N
				427.44	
CDW GOVERNMENT, INC.	BWD0418	111-7030-421.61-20	Dept Supplies & Expense	123.15	N
				123.15	
CENTRAL BASIN MWD	HP-JAN16	681-8030-461.41-00	Water Purchase/Resource	134,663.78	N
				134,663.78	
CHICAGO TITLE COMPANY	FCPF-0911600996	242-5050-463.57-30	HCDA Grant/Rebate	31.00	N
				31.00	
CITY CLERKS ASSOCIATION OF CA	3/25/16	111-1010-411.59-15	Professional Development	80.00	N
				80.00	
CITY OF HUNTINGTON PARK	21825-21166	681-0000-228.70-00	Deposit Refund	200.00	N
				200.00	
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 2-14-16	802-0000-217.30-30	Med Reimb 125	537.52	Y
				537.52	
CITY OF HUNTINGTON PARK GEA	PPE 2-14-16	802-0000-217.60-10	Association Dues	135.45	Y
				135.45	
COLONIAL SUPPLEMENTAL INSURANCE	PPE 2-14-16	802-0000-217.50-40	Life-Cancer Insurance	1,614.40	Y
				1,614.40	
COMSERCO, INC.	73882	111-7040-421.61-33	Dept Supplies Prop Evidnc	89.38	N
	73883	111-7040-421.61-33	Dept Supplies Prop Evidnc	98.10	N
	73884	111-7040-421.61-33	Dept Supplies Prop Evidnc	98.10	N
	73885	111-7040-421.61-33	Dept Supplies Prop Evidnc	98.10	N
	73886	111-7040-421.61-33	Dept Supplies Prop Evidnc	89.38	N
	73887	111-7040-421.61-33	Dept Supplies Prop Evidnc	167.08	N
	73893	111-7040-421.61-33	Dept Supplies Prop Evidnc	167.08	N
	73894	111-7040-421.61-33	Dept Supplies Prop Evidnc	167.08	N

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
03-01-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
COMSERCO, INC.	73895	111-7040-421.61-33	Dept Supplies Prop Evidnc	172.26	N
	73896	111-7040-421.61-33	Dept Supplies Prop Evidnc	167.08	N
	73897	111-7040-421.61-33	Dept Supplies Prop Evidnc	174.17	N
				1,487.81	
CONTRERAS GARDEN SUPPLY	02/11/2016	111-8010-431.61-21	Materials	149.00	N
				149.00	
COUNTY OF L.A. PUBLIC LIBRARY	1/28/16	239-5210-463.57-86	Homework Centr-HP Library	3,785.27	N
				3,785.27	
CRISTINA RIOS	57241/57309	111-0000-347.50-00	Deposit Refund	35.00	N
				35.00	
DANIEL FARIAS	49454/57276	111-0000-228.20-00	Deposit Refund	150.00	N
				150.00	
DAPEER, ROSENBLIT & LITVAK	10970	111-0220-411.32-20	Legal Exp - Police Matter	4,208.54	N
	10971	111-0220-411.32-20	Legal Exp - Police Matter	18.00	N
	10972	111-0220-411.32-20	Legal Exp - Police Matter	143.25	N
	10973	111-0220-411.32-20	Legal Exp - Police Matter	124.25	N
	10974	111-0220-411.32-20	Legal Exp - Police Matter	493.11	N
	10975	111-0220-411.32-20	Legal Exp - Police Matter	380.19	N
	10976	111-0220-411.32-20	Legal Exp - Police Matter	521.00	N
	10977	111-0220-411.32-20	Legal Exp - Police Matter	9,223.47	N
	10978	111-0220-411.32-20	Legal Exp - Police Matter	124.25	N
	10979	111-0220-411.32-20	Legal Exp - Police Matter	686.75	N
				15,922.81	
DAPPER TIRE CO.	42820235	741-8060-431.43-20	Vehicles - O S & M	599.61	N
				599.61	
DATAPROSE, INC.	DP1600123	681-3022-415.53-20	Postage	1,901.30	N
	DP1600123	681-3022-415.56-41	Contractual Srvc - Other	1,190.62	N
				3,091.92	
DAVE BANG ASSOCIATES, INC.	41043	535-6090-452.61-20	Dept Supplies & Expense	1,578.60	N
	41027	535-6090-452.61-20	Dept Supplies & Expense	2,206.27	N
				3,784.87	
DE LAGE LANDEN	48931259	111-7010-421.44-10	Rent (Incl Equip Rental)	753.17	N
				753.17	

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DEMAND REGISTER
03-01-16**

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DEPARTMENT OF JUSTICE	145624	111-7030-421.56-41	Contract/Other	537.00	N
				537.00	
DEVARIM INVESTMENT LLC	21653-25842	681-0000-228.70-00	Deposit Refund	200.00	N
				200.00	
DF POLYGRAPH	2016-2	111-7010-421.56-41	Contract/Other	1,050.00	N
				1,050.00	
DIMENSION DATA NORTH AMERICA, INC	8032922	111-7010-421.53-10	Telephone & Wireless	502.50	N
				502.50	
DISH NETWORK	2/12/16-3/11/16	111-7022-421.44-10	Rent (Incl Equip Rental)	62.08	N
				62.08	
DULCE MARIA CHAVEZ	56277/57027	111-6060-466.33-20	Contractual Srv Class	516.80	N
	56279/57031	111-6060-466.33-20	Contractual Srv Class	273.60	N
	56276/56697	111-6060-466.33-20	Contractual Srv Class	276.60	N
	56431/56796	111-6060-466.33-20	Contractual Srv Class	364.80	N
				1,431.80	
DUNCAN PARKING TECHNOLOGIES	DPT024399	231-7060-421.43-05	Office Equip - O S & M	391.00	N
	DPT024894	231-7060-421.43-05	Office Equip - O S & M	391.00	N
				782.00	
EDGARDO CURBELO	3/14/16-3/18/16	111-7010-421.59-15	Professional Development	205.00	N
				205.00	
EMPLOYMENT DEVELOPMENT DEPT.	923571904	746-0217-413.52-90	Ins - Unemployment	4,137.00	N
	1478567616	802-0000-217.20-20	State W/Holding	1,041.31	N
				5,178.31	
ENTERPRISE FM TRUST	FBN2956336	226-9010-419.74-20	Vehicle Replacements	1,740.33	N
	FBN2956336	229-7010-421.74-10	Equipment	122.41	N
				1,862.74	
EXPERT ROOTER	92229	111-6022-451.43-10	Buildings - O S & M	132.00	N
				132.00	
F&A FEDERAL CREDIT UNION	PPE 2-14-16	802-0000-217.60-40	Credit Union	16,191.00	Y
				16,191.00	
FESS PARKER DOUBLETREE	3/14/16-3/18/16	111-7010-421.59-20	Professional Develop Post	2,032.93	N
				2,032.93	

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
03-01-16**

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FIRST CHOICE SERVICES	523801	111-9010-419.61-20	Dept Supplies & Expense	176.35	N
				176.35	
FRED AND FERNANDO FIMBRES	19111-21152	681-0000-228.70-00	Deposit Refund	208.91	N
				208.91	
GALLS	BC0237151	111-7010-421.61-20	Dept Supplies & Expense	157.67	N
				157.67	
GARDA CL WEST, INC.	20136515	111-9010-419.33-10	Bank Services	243.38	N
				243.38	
GLOCK PROFESSIONAL, INC.	TRP/100078946	111-7010-421.59-20	Professional Develop Post	350.00	N
	TRP/100078946	111-7010-421.59-20	Professional Develop Post	350.00	N
				700.00	
HERNAN OSWALDO DAVILA	56538/56819	111-6060-466.33-20	Contractual Srv Class	127.20	N
	56544/56748	111-6060-466.33-20	Contractual Srv Class	296.80	N
				424.00	
HG GRAPHIC AND PRINTING	720	111-7010-421.61-20	Dept Supplies & Expense	195.00	N
				195.00	
HOME DEPOT - PARKS & RECREATION	6260804	111-6010-451.43-25	Equipment - O S & M	1,132.99	N
				1,132.99	
HOME DEPOT - PUBLIC WORKS	5260640	111-6022-451.43-10	Buildings - O S & M	36.08	N
	5260646	111-6022-451.43-10	Buildings - O S & M	213.15	N
	5260811	111-6022-451.43-10	Buildings - O S & M	13.60	N
	5260812	111-6022-451.43-10	Buildings - O S & M	12.30	N
	5260645	111-7020-421.43-10	Buildings - O S & M	102.46	N
	2260694	111-7020-421.43-10	Buildings - O S & M	434.81	N
	1260715	111-7020-421.43-10	Buildings - O S & M	59.88	N
	1260729	111-7020-421.43-10	Buildings - O S & M	41.35	N
	8260753	111-7020-421.43-10	Buildings - O S & M	75.18	N
	9260864	111-7020-421.43-10	Buildings - O S & M	4.34	N
	5260639	111-8020-431.43-10	Buildings - O S & M	3.89	N
	5260751	111-8020-431.43-10	Buildings - O S & M	32.67	N
	5260752	111-8020-431.43-10	Buildings - O S & M	51.23	N
	7260769	111-8020-431.43-10	Buildings - O S & M	37.35	N
	7260908	111-8020-431.43-10	Buildings - O S & M	171.55	N
	7260914	111-8020-431.43-10	Buildings - O S & M	57.72	N

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DEMAND REGISTER
03-01-16**

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HOME DEPOT - PUBLIC WORKS	3260955	111-8020-431.43-10	Buildings - O S & M	11.98	N
	2260963	111-8020-431.43-10	Buildings - O S & M	29.89	N
	3260678	111-8022-419.43-10	Buildings - O S & M	73.99	N
	2260687	111-8022-419.43-10	Buildings - O S & M	29.38	N
	1260713	111-8022-419.43-10	Buildings - O S & M	54.34	N
	1260714	111-8022-419.43-10	Buildings - O S & M	47.16	N
	1260728	111-8022-419.43-10	Buildings - O S & M	71.84	N
	7260770	111-8022-419.43-10	Buildings - O S & M	70.72	N
	7260774	111-8022-419.43-10	Buildings - O S & M	44.53	N
	7260775	111-8022-419.43-10	Buildings - O S & M	18.53	N
	7260776	111-8022-419.43-10	Buildings - O S & M	16.28	N
	7260777	111-8022-419.43-10	Buildings - O S & M	19.55	N
	7260778	111-8022-419.43-10	Buildings - O S & M	21.73	N
	5260809	111-8022-419.43-10	Buildings - O S & M	107.91	N
	5260810	111-8022-419.43-10	Buildings - O S & M	12.16	N
	4260828	111-8022-419.43-10	Buildings - O S & M	387.47	N
	260856	111-8022-419.43-10	Buildings - O S & M	42.48	N
	7204564	111-8022-419.43-10	Buildings - O S & M	-42.48	N
	1260717	111-8022-419.43-10	Buildings - O S & M	23.91	N
	7260902	221-8012-429.61-20	Dept Supplies & Expense	34.75	N
	2260970	287-8057-432.61-20	Dept Supplies & Expense	23.40	N
	4260658	535-6090-452.61-20	Dept Supplies & Expense	202.14	N
	3260683	535-6090-452.61-20	Dept Supplies & Expense	115.82	N
	8260762	535-6090-452.61-20	Dept Supplies & Expense	258.50	N
	6260806	535-6090-452.61-20	Dept Supplies & Expense	124.49	N
	8260886	535-6090-452.61-20	Dept Supplies & Expense	263.10	N
	8260756	535-8016-431.61-45	Street Lighting Supplies	208.23	N
	8260759	535-8016-431.61-45	Street Lighting Supplies	59.35	N
	4260829	741-8060-431.43-20	Vehicles - O S & M	18.03	N
	1260716	741-8060-431.43-20	Vehicles - O S & M	16.90	N
				3,713.64	
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 2-14-16	802-0000-217.60-10	Association Dues	50.00	Y
				50.00	
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 2-14-16	802-0000-217.60-10	Association Dues	4,034.26	Y
				4,034.26	

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DEMAND REGISTER
03-01-16**

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HUNTINGTON PARK RUBBER STAMP CO.	RP275399	111-6010-451.61-20	Dept Supplies & Expense	23.50	N
	275670	111-7010-421.61-20	Dept Supplies & Expense	26.60	N
	BB275385	111-7040-421.61-31	Dept Supplies Records	194.84	N
				244.94	
INDUSTRIAL CONTAINER SERV -CA LLC	51036918	535-6090-452.61-20	Dept Supplies & Expense	395.13	N
				395.13	
JAIME ROMERO	56541/57211	111-0000-228.20-00	Deposit Refund	500.00	N
	56541/57211	111-0000-347.30-00	Deposit Refund	50.00	N
	56541/57211	111-0000-347.70-00	Deposit Refund	75.00	N
				625.00	
JESSICA MONSIVAIS	HP-S0238	111-6030-451.33-90	Referee Services	88.00	N
				88.00	
JESSICA PEREZ	998745	111-6020-451.61-35	Recreation Supplies	60.00	N
				60.00	
JOEL GORDILLO	FEB 2016	111-0210-413.56-41	Contractual Srvc - Other	1,650.00	N
				1,650.00	
JOHN'S PAINT & HARDWARE INC.	3462	111-7020-421.43-10	Buildings - O S & M	191.48	N
				191.48	
JOSE PEREZ	32091942	111-0000-351.10-10	Citations	138.00	N
				138.00	
JOSE R ZEPEDA	13451-6820	681-0000-228.70-00	Deposit Refund	20.00	N
				20.00	
JOSEPH B CAIN	HP-S0239	111-6030-451.33-90	Referee Services	88.00	N
				88.00	
JUAN LOZANO	02/11/2016	746-0218-413.35-10	Tuition Assistance	1,500.00	N
				1,500.00	
KEYSTONE UNIFORM DEPOT	73722	111-7010-421.61-20	Dept Supplies & Expense	419.27	N
	73813	111-7010-421.61-20	Dept Supplies & Expense	998.88	N
	73848	111-7010-421.61-20	Dept Supplies & Expense	209.83	N
	73959	111-7010-421.61-20	Dept Supplies & Expense	119.79	N
				1,747.77	
LAN WAN ENTERPRISE, INC	54245	111-7010-421.56-41	Contract/Other	695.76	N
	54389	111-7010-421.56-41	Contract/Other	167.35	N

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
03-01-16**

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LAN WAN ENTERPRISE, INC	54356	111-7010-421.56-41	Contract/Other	15,600.00	N
	54280	225-7120-421.74-10	Equipment	1,143.54	N
	54430	741-8060-431.61-20	Dept Supplies & Expense	3,250.00	N
				20,856.65	
LB JOHNSON HARDWARE CO #1	679177	535-6090-452.61-20	Dept Supplies & Expense	161.15	N
				161.15	
LEGAL SHIELD	FEB 2016	802-0000-217.60-50	Legal Shield Plan	292.90	N
				292.90	
LINGO INDUSTRIAL ELECTRONICS	32312	221-8014-429.61-20	Dept Supplies & Expense	1,068.20	N
				1,068.20	
LOGAN SUPPLY COMPANY, INC.	86717	535-6090-452.61-20	Dept Supplies & Expense	316.10	N
				316.10	
LUCIA CASTILLO	56280/56800	111-6060-466.33-20	Contractual Srv Class	304.00	N
	56324/56841	111-6060-466.33-20	Contractual Srv Class	273.60	N
	56275/56783	111-6060-466.33-20	Contractual Srv Class	212.80	N
				790.40	
MANAGED HEALTH NETWORK	3200004064	802-0000-217.50-60	Employee Mental Wellness	1,332.80	N
				1,332.80	
MERRIMAC ENERGY GROUP	2160374	741-8060-431.62-30	Fuel and Oil	16,554.47	N
				16,554.47	
METRO TRANSIT SERVICES	201601	219-0000-340.30-00	Fixed Route Transit	-5,527.78	N
	201601	220-0250-431.56-43	Transit / Fixed Route Fares	93,933.00	N
	201601	741-8060-431.62-30	Fuel and Oil	-5,794.65	N
				82,610.57	
NAPA PARTS WHOLESALE	153619	741-8060-431.43-20	Vehicles - O S & M	54.83	N
	153445	741-8060-431.43-20	Vehicles - O S & M	145.29	N
	154223	741-8060-431.43-20	Vehicles - O S & M	38.13	N
	137990	741-8060-431.43-20	Vehicles - O S & M	32.57	N
	139176	741-8060-431.43-20	Vehicles - O S & M	10.02	N
	138092	741-8060-431.43-20	Vehicles - O S & M	390.90	N
	139178	741-8060-431.43-20	Vehicles - O S & M	20.59	N
	139315	741-8060-431.43-20	Vehicles - O S & M	174.38	N
	139786	741-8060-431.43-20	Vehicles - O S & M	118.27	N
	139968	741-8060-431.43-20	Vehicles - O S & M	21.14	N
	150297	741-8060-431.43-20	Vehicles - O S & M	10.14	N

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
03-01-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
NAPA PARTS WHOLESAL	150436	741-8060-431.43-20	Vehicles - O S & M	271.41	N
	153271	741-8060-431.43-20	Vehicles - O S & M	94.61	N
	151260	741-8060-431.43-20	Vehicles - O S & M	142.90	N
	152033	741-8060-431.43-20	Vehicles - O S & M	264.74	N
				1,789.92	
NATION WIDE RETIREMENT SOLUTIONS	PPE 2-14-16	802-0000-217.40-10	Deferred Compensation	17,888.91	Y
				17,888.91	
NATIONWIDE ENVIRONMENTAL SERVICES	27250	221-8010-431.56-41	Contractual Srvc - Other	28,186.15	N
	27250	231-3024-415.56-41	Contractual Srvc - Other	6,829.30	N
	27250	220-8070-431.56-41	Contractual Srvc - Other	2,401.15	N
				37,416.60	
OK PRINTING DESIGN & DIGITAL PRINT	139	239-5055-419.61-23	Neighborhood Improvement	140.40	N
				140.40	
ORANGE COUNTY SHERIFF'S DEPT	3/15/16	111-7010-421.59-20	Professional Develop Post	120.00	N
				120.00	
OSCAR ORANTES	1510-1511	232-0000-318.50-00	Refund	9,400.00	N
				9,400.00	
PARS	33604	217-0230-413.56-41	Contractual Srvc - Other	389.11	N
	33708	217-0230-413.56-41	Contractual Srvc - Other	2,185.45	N
				2,574.56	
PRO FORCE LAW ENFORCEMENT	263713	111-7010-421.61-20	Dept Supplies & Expense	726.67	N
	263713	233-7010-421.74-10	Equipment	726.67	N
				1,453.34	
PRUDENTIAL OVERALL SUPPLY	50832096	111-6010-451.56-41	Contractual Srvc - Other	42.43	N
	50832097	111-6010-451.56-41	Contractual Srvc - Other	78.57	N
	50833068	111-7010-421.61-20	Dept Supplies & Expense	17.87	N
	50827549	111-7010-421.61-20	Dept Supplies & Expense	17.87	N
	50827550	111-8022-419.43-10	Buildings - O S & M	29.00	N
	50811825	111-8022-419.43-10	Buildings - O S & M	29.00	N
	50822447	111-8022-419.43-10	Buildings - O S & M	29.00	N
	50816743	111-8022-419.43-10	Buildings - O S & M	29.00	N
				272.74	
PSYCHOLOGICAL CONSULTING ASSOC, INC	521887	111-7010-421.56-41	Contract/Other	1,600.00	N
				1,600.00	

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
03-01-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
PVP COMMUNICATIONS	22821	225-7120-421.74-10	Equipment	1,728.74	N
	22716	225-7120-421.74-10	Equipment	161.32	N
				1,890.06	
RAMCAST ORNAMENTAL SUPPLY CO, INC.	0335627-IN	535-6090-452.61-20	Dept Supplies & Expense	87.20	N
				87.20	
REUBEN PACHECO	HP-S0236	111-6030-451.33-90	Referee Services	154.00	N
				154.00	
RICOH USA, INC.	48970601	111-6010-451.56-41	Contractual Srvc - Other	233.90	N
				233.90	
RIVERSIDE COUNTY SHERIFF'S DEPT	3/14/16-3/18/16	111-7010-421.59-20	Professional Develop Post	212.00	N
	2/29/16-3/18/16	111-7010-421.59-20	Professional Develop Post	389.00	N
	3/14/16-3/18/16	111-7010-421.59-20	Professional Develop Post	212.00	N
				813.00	
ROSA JIMENA OCHOA	56427	111-7010-421.56-41	Contract/Other	128.80	N
	56330/57153	111-7010-421.56-41	Contract/Other	92.00	N
				220.80	
SANTA FE BUILDING MAINTENANCE	14231	111-7020-421.56-41	Contract/Other	6,840.53	N
	14231	111-8020-431.56-41	Contractual Srvc - Other	1,216.33	N
	14231	111-6022-451.56-41	Contractual Srvc - Other	9,835.12	N
	14231	111-8022-419.56-41	Contractual Srvc - Other	4,783.99	N
				22,675.97	
SERGIO ZARAGOZA	HP-S0240	111-6030-451.33-90	Referee Services	176.00	N
				176.00	
SERRATO & ASSOCIATES INC	3/24/16-3/25/16	111-7010-421.59-30	Prof Dev - STC & Training	350.00	N
	3/24/16-3/25/16	111-7010-421.59-30	Prof Dev - STC & Training	80.00	N
				430.00	
SEVERN TRENT ENVIRONMENTAL SERVICES	STES 2082960	681-8030-461.56-41	Contractual Srvc - Other	90,731.21	N
	STES 2082960	283-8040-432.56-41	Contractual Srvc - Other	11,540.57	N
				102,271.78	
SHARE CORPORATION	938782	535-6090-452.61-20	Dept Supplies & Expense	398.90	N
				398.90	

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
03-01-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
SMART & FINAL	117891	239-6060-466.61-20	Dept Supplies & Expense	84.96	N
	117895	239-6060-466.61-20	Dept Supplies & Expense	22.86	N
	373398	111-7010-421.61-20	Dept Supplies & Expense	161.06	N
				268.88	
SMITH FASTENER	60635	535-6090-452.61-20	Dept Supplies & Expense	103.51	N
	60558	535-6090-452.61-20	Dept Supplies & Expense	56.34	N
				159.85	
SOUTHERN CALIFORNIA EDISON	12/8/15-1/7/16	221-8014-429.62-10	Heat Light Water & Power	3,229.02	N
				3,229.02	
SPARKLETTS	4533656 020416	111-0110-411.61-20	Dept Supplies & Expense	40.57	N
	4533656 020416	111-0210-413.61-20	Dept Supplies & Expense	40.58	N
	15142085 020416	111-3010-415.61-20	Dept Supplies & Expense	54.98	N
	4533656 020416	111-0120-413.61-15	Special Supplies	6.49	N
	4533656 020416	111-0121-413.61-15	Special Supplies	6.49	N
	14430181 020416	111-0230-413.61-20	Dept Supplies & Expense	16.42	N
	15187658 012016	741-8060-431.43-20	Vehicles - O S & M	15.37	N
				180.90	
STAPLES ADVANTAGE	8037815381	111-0110-411.61-20	Dept Supplies & Expense	40.41	N
	8037815381	111-0210-413.61-20	Dept Supplies & Expense	6.24	N
	8037815381	111-1010-411.61-20	Dept Supplies & Expense	244.11	N
	8037815381	111-3010-415.61-20	Dept Supplies & Expense	603.30	N
	8037815381	111-6010-451.61-20	Dept Supplies & Expense	349.80	N
	8037815381	111-7010-421.61-20	Dept Supplies & Expense	534.51	N
	8037815381	111-8010-431.61-21	Materials	170.10	N
	8037815381	111-8020-431.61-20	Dept Supplies & Expense	330.54	N
	8037815381	111-0230-413.61-20	Dept Supplies & Expense	284.77	N
	8037815381	111-7030-421.61-20	Dept Supplies & Expense	328.43	N
	8037815381	111-7040-421.61-32	Dept Supplies Comm Center	43.31	N
				2,935.52	
STUART PARKS FORENSIC CONSULTANTS	21727	111-7010-421.59-15	Professional Development	650.00	N
				650.00	
SUNGARD PUBLIC SECTOR INC.	115098	111-9010-419.43-15	Financial Systems	10,646.57	N
				10,646.57	

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
03-01-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
SUNSET VANS INC.	9902	741-8060-431.43-20	Vehicles - O S & M	1,027.81	N
				1,027.81	
TELEWORKS	15065	111-9010-419.53-10	Telephone & Wireless	185.00	N
				185.00	
THE PUN GROUP, LLP	2015-0427	111-9010-419.32-40	Audit Fees	5,570.00	N
				5,570.00	
TRIANGLE SPORTS	30194	111-6040-451.61-35	Recreation Supplies	178.22	N
				178.22	
TRIMMING LAND CO INC	3099	535-6090-452.56-60	Contract Landscape Labor	1,668.00	N
				1,668.00	
U.S. BANK	PPE 2-14-16	802-0000-217.30-20	PARS	2,401.59	Y
	PPE 2-14-16	802-0000-217.30-20	PARS	2,644.60	Y
	PPE 2-14-16	802-0000-218.10-05	PARS EMPLOYER	11,988.75	Y
				17,034.94	
U.S. HEALTH WORKS	2855848-CA	111-0230-413.56-41	Contractual Srvc - Other	34.00	N
	2849127-CA	111-0230-413.56-41	Contractual Srvc - Other	183.00	N
	2852173-CA	111-0230-413.56-41	Contractual Srvc - Other	726.00	N
	2858777-CA	111-0230-413.56-41	Contractual Srvc - Other	242.00	N
				1,185.00	
UNDERGROUND SERVICE ALERT OF SO CAL	120160125	221-8014-429.56-41	Contractual Srvc - Other	124.50	N
				124.50	
UNIFIED NUTRIMEALS	1728	111-6055-451.57-42	Youth Nutrition Program	1,156.00	N
				1,156.00	
UNITED PACIFIC WASTE & RECYCLING	1765877	112-8026-431.56-59	Contract-Trash Collection	16,680.00	N
	1770420	112-8026-431.56-59	Contract-Trash Collection	16,680.00	N
	1779106	112-8026-431.56-59	Contract-Trash Collection	16,680.00	N
				50,040.00	
UNITED STATES/MEXICO SISTER CITIES	12/30/2015	111-0110-411.65-19	Macias	150.00	N
				150.00	
UTILITY COST MANAGEMENT LLC	21090	535-8016-431.62-10	Heat Light Water & Power	276.16	N
				276.16	
VISION SERVICE PLAN-CA	MARCH 2016	802-0000-217.50-30	Vision Insurance	4,026.76	N
	MARCH 2016	802-0000-217.50-30	Vision Insurance	291.30	N
				4,318.06	

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
03-01-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
VULCAN MATERIALS COMPANY	71016264	111-8010-431.61-21	Materials	912.09	N
	71018530	111-8010-431.61-21	Materials	79.57	N
	71010622	111-8010-431.61-21	Materials	79.57	N
	71008498	111-8010-431.61-21	Materials	169.69	N
	71014259	111-8010-431.61-21	Materials	79.57	N
	71014258	111-8010-431.61-21	Materials	226.33	N
				1,546.82	
WALNUT PARK MUTUAL WATER CO.	01	283-8040-432.56-41	Contractual Srvc - Other	60.00	N
				60.00	
WELLS FARGO BANK-FIT	PPE 2-14-16	802-0000-217.20-10	Federal W/Holding	56,840.59	Y
				56,840.59	
WELLS FARGO BANK-MEDICARE	PPE 2-14-16	802-0000-217.10-10	Medicare	7,122.25	Y
				7,122.25	
WELLS FARGO BANK-SIT	PPE 2-14-16	802-0000-217.20-20	State W/Holding	17,218.19	Y
				17,218.19	
WEST GOVERNMENT SERVICES	833413965	111-7030-421.56-41	Contact/Other	525.20	N
				525.20	
WESTERN EXTERMINATOR COMPANY	3904294	111-8020-431.56-41	Contractual Srvc - Other	64.50	N
	3904294	111-6022-451.56-41	Contractual Srvc - Other	313.50	N
	3904294	111-8022-419.56-41	Contractual Srvc - Other	47.00	N
	3904294	535-6090-452.56-60	Contract Landscape Labor	134.00	N
				559.00	
WHITTIER FERTILIZER CO.	300976	535-6090-452.61-20	Dept Supplies & Expense	178.20	N
				178.20	
XEROX CORPORATION	082489691	111-8020-431.43-05	Office Equip - O S & M	108.21	N
	082489691	681-8030-461.43-05	Office Equip - O S & M	108.21	N
	082489691	285-8050-432.43-05	Office Equip - O S & M	108.21	N
				324.63	
YAIID MORENO	HP-S0241	111-6030-451.33-90	Referee Services	264.00	N
				264.00	
YAZMIN CHAVEZ	251718	111-0230-413.61-20	Dept Supplies & Expense	5.85	N
	160126204107	111-0230-413.61-20	Dept Supplies & Expense	10.76	N
				16.61	
				944,256.97	