

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
WR 3-15-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y\N
AAA ELECTRICAL SUPPLY INC	109635-00	535-8016-431.61-45	Street Lighting Supplies	204.45	N
				204.45	
ADAMSON POLICE PRODUCTS	INV204744	229-7010-421.74-10	Equipment	2,400.18	N
	INV205070	225-7120-421.74-10	Equipment	1,079.00	N
				3,479.18	
ADOLFO PACHECO	57138/57227	111-6060-466.33-20	Contractual Srv Class	152.00	N
	56792/57204	111-6060-466.33-20	Contractual Srv Class	486.40	N
				638.40	
ADRIANA ESCOBAR	57529/57641	111-0000-347.20-00	Deposit Refund	60.00	N
				60.00	
ADT SECURITY	577383991	111-6022-451.56-41	Contractual Srv - Other	2.20	N
	578587232	111-6022-451.56-41	Contractual Srv - Other	182.82	N
	570836606	111-6022-451.56-41	Contractual Srv - Other	3.25	N
	572147728	111-6022-451.56-41	Contractual Srv - Other	210.60	N
				398.87	
AFSCME COUNCIL 36	PPE 2-28-16	802-0000-217.60-10	Association Dues	680.40	Y
				680.40	
ALEJANDRO GOMEZ	HP-S0243	111-6030-451.33-90	Referee Services	66.00	N
				66.00	
ALL CITY MANAGEMENT SERVICES	42270	111-7022-421.56-41	Contract/Other	6,204.66	N
				6,204.66	
ALL DIGITAL INK	1204	219-0250-431.56-43	Fixed Route Transit	13,991.00	Y
	1204	219-0250-431.56-43	Fixed Route Transit	13,990.18	N
				27,981.18	
AMERI PRIDE UNIFORM SERVICES INC	1401306458	111-8020-431.61-20	Dept Supplies & Expense	134.22	N
	140311285	111-8020-431.61-20	Dept Supplies & Expense	134.22	N
	1401306458	741-8060-431.61-20	Dept Supplies & Expense	30.98	N
	140311285	741-8060-431.61-20	Dept Supplies & Expense	30.98	N
				330.40	
AMERICAN FAMILY LIFE ASSURANCE	PPE 2-28-16	802-0000-217.50-40	Life-Cancer Insurance	106.58	Y
				106.58	
AMTECH ELEVATOR SERVICES	DVL04010316	111-8022-419.56-41	Contractual Srv - Other	676.17	N
				676.17	

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DEMAND REGISTER
WR 3-15-16**

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ANDREW WING	HP-S0248	111-6030-451.33-90	Referee Services	176.00	N
				176.00	
ANGELA CORNEJO	3/4/16-3/5/16	111-0110-411.61-20	Dept Supplies & Expense	95.67	N
	25	111-0210-413.61-20	Dept Supplies & Expense	10.50	N
				106.17	
APPLIANCE PARTS SPECIALIST	02/03/2016	111-6022-451.43-10	Buildings - O S & M	425.00	N
				425.00	
ARROYO BACKGROUND INVESTIGATIONS	823	111-7010-421.56-41	Contract/Other	1,350.00	N
				1,350.00	
AT&T MOBILITY	X02142016	111-7010-421.53-10	Telephone & Wireless	800.65	N
	X02142016	111-9010-419.53-10	Telephone & Wireless	297.75	N
	X02142016	111-6010-419.53-10	Telephone & Wireless	127.49	N
				1,225.89	
AT&T PAYMENT CENTER	2/7/16-3/6/16	111-9010-419.53-10	Telephone & Wireless	81.48	N
	2/7/16-3/6/16	111-9010-419.53-10	Telephone & Wireless	196.73	N
	2/7/16-3/6/16	111-9010-419.53-10	Telephone & Wireless	101.91	N
	2/7/16-3/6/16	111-9010-419.53-10	Telephone & Wireless	33.49	N
	2/7/16-3/6/16	111-9010-419.53-10	Telephone & Wireless	33.49	N
	2/7/16-3/6/16	111-9010-419.53-10	Telephone & Wireless	33.49	N
	2/7/16-3/6/16	111-9010-419.53-10	Telephone & Wireless	33.49	N
				514.08	
AY NURSERY INC.	89901	535-6090-452.61-20	Dept Supplies & Expense	1,547.80	N
				1,547.80	
BENEFIT ADMINISTRATION CORPORATION	6026489-IN	111-0230-413.56-41	Contractual Svc - Other	50.00	N
				50.00	
BENISON ALLIANCE LLC	22225-2518	681-0000-228.70-00	Deposit Refund	31.04	N
				31.04	
BENNETT LANDSCAPE	151228	111-8095-431.56-60	Contract Landscape Mantnc	20,666.67	N
				20,666.67	
CALIFORNIA PARK&RECREATION SOCIETY	312016	111-6010-451.59-15	Professional Development	45.00	N
				45.00	
CALPERS	1964	802-0000-217.50-10	Health Insurance	144,355.64	N
	1964	746-0213-413.56-41	Contractual Svc - Other	472.90	N

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
WR 3-15-16**

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CALPERS	1964	217-0230-413.28-00	Retiree Health Ins Premum	139,902.10	N
	1964	217-0230-413.56-41	Contractual Srvc - Other	472.90	N
				285,203.54	
CARLA ENRIQUETA TORRES GARCIA	56793/57187	111-6060-466.33-20	Contractual Srv Class	112.00	N
	57214/57359	111-6060-466.33-20	Contractual Srv Class	179.20	N
				291.20	
CARLOS GOMEZ	7-FY-16	745-9030-413.56-41	Contractual Srvc - Other	375.00	N
				375.00	
CAROLINA GARCIA	54815/56289	111-0000-347.20-00	Deposit Refund	60.00	N
				60.00	
CDCE INCORPORATED	130501	111-7010-421.61-20	Dept Supplies & Expense	373.50	N
				373.50	
CELL BUSINESS EQUIPMENT	IN1758813	111-0110-411.43-05	Office Equip - O S & M	68.23	N
	IN1758813	111-0210-413.43-05	Office Equip - O S & M	68.23	N
	IN1758808	111-7010-421.44-10	Rent (Incl Equip Rental)	434.08	N
				570.54	
CHARTER COMMUNICATIONS	3/2/16-4/1/16	111-9010-419.53-10	Telephone & Wireless	680.00	N
	3/1/16-3/31/16	111-9010-419.61-20	Dept Supplies & Expense	11.66	N
	3/1/16-3/30/16	121-7040-421.56-14	Welfare Inmate Fd Expense	186.37	N
				878.03	
CITY CLERKS ASSOCIATION OF CA	1187	111-1010-411.59-15	Professional Development	240.00	N
				240.00	
CITY OF BELL GARDENS	3/22/16-3/24/16	111-7010-421.59-20	Professional Develop Post	100.00	N
				100.00	
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 2-28-16	802-0000-217.30-30	Med Reimb 125	537.52	Y
				537.52	
CITY OF HUNTINGTON PARK GEA	PPE 2-28-16	802-0000-217.60-10	Association Dues	135.45	Y
				135.45	
CLINICAL LAB OF SAN BERNARDINO, INC	948197	681-8030-461.56-41	Contractual Srvc - Other	518.50	N
				518.50	
COLONIAL SUPPLEMENTAL INSURANCE	PPE 2-28-16	802-0000-217.50-40	Life-Cancer Insurance	1,614.40	Y
				1,614.40	

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
WR 3-15-16**

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COMPUTER SERVICE COMPANY	3845-00339	221-8014-429.56-41	Contractual Srvc - Other	3,333.56	N
	3845-00340	221-8014-429.56-41	Contractual Srvc - Other	305.00	N
	3845-00341	221-8014-429.56-41	Contractual Srvc - Other	207.11	N
				3,845.67	
COUNTY OF L.A. DEPT OF PUBLIC WORKS	16021109132	221-8014-429.56-41	Contractual Srvc - Other	272.81	N
				272.81	
DATA TICKET INC.	68114	239-5055-419.56-41	Contractual Srvc - Other	25.00	N
	67420	239-5055-419.56-41	Contractual Srvc - Other	125.00	N
	68165	111-7065-441.56-41	Contractual Srvc - Other	272.00	N
				422.00	
DATAPROSE, INC.	DP1600450	681-3022-415.53-20	Postage	1,348.86	N
	DP1600450	681-3022-415.56-41	Contractual Srvc - Other	852.61	N
				2,201.47	
DE LAGE LANDEN	48686003	111-9010-419.44-10	Rent (Incl Equip Rental)	1,556.30	N
	48312754	111-9010-419.44-10	Rent (Incl Equip Rental)	1,556.30	N
				3,112.60	
DELTA DENTAL	BE001526037	802-0000-217.50-20	Dental Insurance	9,041.78	N
				9,041.78	
DELTA DENTAL INSURANCE COMPANY	BE001522575	802-0000-217.50-20	Dental Insurance	3,009.97	N
				3,009.97	
DEPARTMENT OF ANIMAL CARE & CONTROL	2/15/2016	111-7065-441.56-41	Contractual Srvc - Other	4,612.17	N
				4,612.17	
DEPARTMENT OF CORONER	16ME0232	111-7030-421.56-41	Contract/Other	52.00	N
				52.00	
DF POLYGRAPH	2016-3	111-7010-421.56-41	Contract/Other	175.00	N
				175.00	
DON AUSTIN WITHERS	HP-S0247	111-6030-451.33-90	Referee Services	88.00	N
				88.00	
DUNCAN PARKING TECHNOLOGIES	DPT024983	231-7060-421.43-05	Office Equip - O S & M	435.88	N
				435.88	
E J WARD INC	0055582-IN	741-8060-431.61-20	Dept Supplies & Expense	14,500.00	N
				14,500.00	

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DEMAND REGISTER
WR 3-15-16**

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ENGLAND PONTICELLO & ST. CLAIR	1854215	745-9031-413.52-30	Ins - Benefits Active EEs	132,500.00	N
				132,500.00	
ESTELA RAMIREZ	57090/57252	111-6060-466.33-20	Contractual Srv Class	166.40	N
				166.40	
EWING IRRIGATION PRODUCTS, INC.	948233	535-6090-452.61-20	Dept Supplies & Expense	333.02	N
				333.02	
EXPERT ROOTER	92274	111-7020-421.43-10	Buildings - O S & M	88.00	N
	92270	111-6022-451.43-10	Buildings - O S & M	176.00	N
				264.00	
F&A FEDERAL CREDIT UNION	PPE 2-28-16	802-0000-217.60-40	Credit Union	16,191.00	Y
				16,191.00	
FEDEX	5-341-73335	111-3010-415.61-20	Dept Supplies & Expense	39.99	N
	5-333-22562	111-7010-421.61-20	Dept Supplies & Expense	6.18	N
				46.17	
FIRST CHOICE SERVICES	527239	111-9010-419.61-20	Dept Supplies & Expense	224.23	N
				224.23	
FRANCISCO FREGOSO	21223-23382	681-0000-228.70-00	Contract/Other	78.20	N
				78.20	
FRED AND FERNANDO FIMBRES	19111-21170	681-0000-228.70-00	Contract/Other	30.00	N
				30.00	
GARDA CL WEST, INC.	10187561	111-9010-419.33-10	Bank Services	677.29	N
				677.29	
GERALD M. CHAVARRIA	56776/57172	111-6060-466.33-20	Contractual Srv Class	381.60	N
				381.60	
GLOBALSTAR USA	10000000714285	111-7010-421.61-20	Dept Supplies & Expense	53.38	N
				53.38	
GRAFFITI PROTECTIVE COATINGS INC.	1005-0116	111-8095-431.56-75	Contract Grafitti Removal	20,187.76	N
	1005-0116	239-8095-431.56-75	Contract Grafitti Removal	5,000.00	N
	2005-0116	111-8095-431.56-75	Contract Grafitti Removal	6,175.00	N
	3326-0116	220-8070-431.56-41	Contractual Srv - Other	6,151.86	N
				37,514.62	
HECTOR DIAZ	56331/57420	111-0000-228.20-00	Contract/Other	425.00	N
				425.00	

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DEMAND REGISTER
WR 3-15-16**

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HOVIG GARABEDIAN	HP-S0249	111-6030-451.33-90	Referee Services	66.00	N
				66.00	
HUB INTERNATIONAL OF CA INSURANCE	1/19/16	111-0000-395.10-00	Reimbursed Expenses	259.10	N
				259.10	
HUNTINGTON PARK CAR WASH	JANUARY 2016	741-8060-431.43-20	Vehicles - O S & M	190.00	N
				190.00	
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 2-28-16	802-0000-217.60-10	Association Dues	50.00	Y
				50.00	
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 2-28-16	802-0000-217.60-10	Association Dues	4,069.26	Y
				4,069.26	
HUNTINGTON PARK RUBBER STAMP CO.	RGC275696	111-7030-421.61-20	Dept Supplies & Expense	129.24	N
				129.24	
INTER VALLEY POOL SUPPLY, INC	83870	681-8030-461.41-00	Water Resources/Purchase	285.18	N
	83868	681-8030-461.41-00	Water Resources/Purchase	258.49	N
	83869	681-8030-461.41-00	Water Resources/Purchase	218.47	N
	83708	681-8030-461.41-00	Water Resources/Purchase	291.85	N
	83709	681-8030-461.41-00	Water Resources/Purchase	250.16	N
	83503	681-8030-461.41-00	Water Resources/Purchase	186.78	N
	83504	681-8030-461.41-00	Water Resources/Purchase	195.12	N
				1,686.05	
ISABEL ESQUIVEL	40292/57642	111-0000-347.50-00	Deposit Refund	35.00	N
				35.00	
ITRON, INC.	404180	681-3022-415.56-41	Contractual Srvc - Other	608.38	N
				608.38	
JERRY'S AUTO BODY, INC.	30037	741-8060-431.43-20	Vehicles - O S & M	2,193.83	N
				2,193.83	
JESSICA PEREZ	2/28/16	111-6020-451.61-35	Recreation Supplies	55.90	N
				55.90	
JOBS AVAILABLE INC	1605017	111-0230-413.54-00	Advertising & Publication	799.50	N
				799.50	
JOHN VITELA III	57424/57580	111-0000-347.20-00	Deposit Refund	60.00	N
				60.00	
JOSE ZUNIGA	19321-13170	681-0000-228.70-00	Deposit Refund	60.15	N
				60.15	

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
WR 3-15-16**

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KEYSTONE UNIFORM DEPOT	73853	111-7010-421.61-20	Dept Supplies & Expense	417.14	N
	73856	111-7010-421.61-20	Dept Supplies & Expense	437.91	N
				855.05	
KONICA MINOLTA PREMIER FINANCE	298634106	111-7040-421.44-10	Rent (Incl Equip Rental)	1,259.38	N
				1,259.38	
KUNAKIKU LLC	21853-25264	681-0000-228.70-00	Deposit Refund	290.83	N
				290.83	
LA COUNTY SHERIFF'S DEPT	162809SS	111-7022-421.56-41	Contract/Other	1,284.33	N
				1,284.33	
LACMTA	800062982	219-0250-431.58-50	Bus Passes	5,840.00	N
				5,840.00	
LAN WAN ENTERPRISE, INC	54286	225-7120-421.74-10	Equipment	1,238.53	N
	54539	111-8022-419.74-10	Equipment	1,875.00	N
	54540	111-8022-419.74-10	Equipment	9,442.37	N
				12,555.90	
LANDA'S PICTURE FRAMES INC	4707	111-0110-411.61-20	Dept Supplies & Expense	150.00	N
				150.00	
LB JOHNSON HARDWARE CO #1	679854	535-6090-452.61-20	Dept Supplies & Expense	176.32	N
	679777	535-6090-452.61-20	Dept Supplies & Expense	50.62	N
	679805	535-6090-452.61-20	Dept Supplies & Expense	52.25	N
				279.19	
LENTZ LOCKSMITH SERVICE	11075	111-7010-421.61-20	Dept Supplies & Expense	260.55	N
	11068	111-7020-421.43-10	Buildings - O S & M	95.00	N
	11068	111-8022-419.43-10	Buildings - O S & M	95.00	N
	11094	111-8022-419.43-10	Buildings - O S & M	508.40	N
	11095	741-8060-431.43-20	Vehicles - O S & M	165.00	N
	11102	741-8060-431.43-20	Vehicles - O S & M	65.00	N
				1,188.95	
LIBERTY PAPER	282351	111-0110-411.61-20	Dept Supplies & Expense	282.96	N
	282351	111-3010-415.61-20	Dept Supplies & Expense	282.96	N
	282351	111-6010-451.61-20	Dept Supplies & Expense	353.71	N
	282351	111-7010-421.61-20	Dept Supplies & Expense	466.89	N
	282351	111-8020-431.61-20	Dept Supplies & Expense	28.30	N
				1,414.82	

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DEMAND REGISTER
WR 3-15-16**

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LOGAN SUPPLY COMPANY, INC.	86872	535-6090-452.61-20	Dept Supplies & Expense	174.29	N
				174.29	
LORRAINE MENDEZ & ASSOCIATES, LLC	0216	239-5060-463.56-41	Contractual Srvc - Other	10,160.00	N
	0233	239-5060-463.56-41	Contractual Srvc - Other	5,459.64	N
	231	242-5098-463.73-15	Improvement Affrdble Hsng	660.00	N
				16,279.64	
LOS ANGELES COUNTY CLERK'S OFFICE	3/7/16	111-5010-419.56-41	Contractual Srvc - Other	75.00	N
				75.00	
LOS ANGELES NEWS GROUP	260940	111-0230-413.54-00	Advertising & Publication	730.75	N
				730.75	
MANAGED HEALTH NETWORK	3200004177	802-0000-217.50-60	Employee Mental Wellness	1,447.04	N
				1,447.04	
MANUEL PRIETO	56877/57312	111-6060-466.33-20	Contractual Srv Class	60.80	N
	57225/57269	111-6060-466.33-20	Contractual Srv Class	304.00	N
				364.80	
MARIA CHAVEZ	56927/57578	111-0000-347.50-00	Deposit Refund	55.00	N
				55.00	
MARIA HERNANDEZ	56546/57594	111-0000-228.20-00	Deposit Refund	500.00	N
				500.00	
MARIA LOPEZ	56620/57640	111-0000-228.20-00	Deposit Refund	150.00	N
				150.00	
MARTEL CABADAS	HP-S0245	111-6030-451.33-90	Referee Services	66.00	N
				66.00	
MAYWOOD MUTUAL WATER COMPANY, NO. 1	12/18-2/22/16	111-6022-451.62-10	Heat Light Water & Power	596.80	N
	12/18-2/22/16	111-6022-451.62-10	Heat Light Water & Power	161.60	N
				758.40	
MISTY RUIZ	HP-S0246	111-6030-451.33-90	Referee Services	88.00	N
				88.00	
NATION WIDE RETIREMENT SOLUTIONS	PPE 2-28-16	802-0000-217.40-10	Deferred Compensation	17,888.91	Y
				17,888.91	
NICHOLAS C. YARU, MD	1854215	745-9031-413.52-30	Ins - Benefits Active EEs	2,400.00	N
				2,400.00	

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
WR 3-15-16**

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NORMA URENA	57229/57245	111-6060-466.33-20	Contractual Srv Class	201.60	N
				201.60	
OFELIA MILLAN	57074/57514	111-0000-347.50-00	Deposit Refund	25.00	N
				25.00	
OK PRINTING DESIGN & DIGITAL PRINT	159	111-0110-411.61-20	Dept Supplies & Expense	87.20	N
	158	111-0210-413.61-20	Dept Supplies & Expense	87.20	N
	161	111-5010-419.61-20	Dept Supplies & Expense	214.50	N
	157	111-6010-451.61-20	Dept Supplies & Expense	214.50	N
	163	111-7010-421.61-20	Dept Supplies & Expense	267.20	N
	155	111-8020-431.61-20	Dept Supplies & Expense	46.80	N
	154	111-0230-413.61-20	Dept Supplies & Expense	93.60	N
	153	111-7030-421.61-20	Dept Supplies & Expense	245.40	N
	162	239-5055-419.61-20	Dept Supplies & Expense	214.50	N
				1,470.90	
OMAR A. SANCHEZ	22135-25742	681-0000-228.70-00	Deposit Refund	37.39	N
				37.39	
ORANGE COUNTY SHERIFF'S DEPT	3/22/16	111-7010-421.59-30	Prof Dev - STC & Training	15.00	N
	04/05/2016	111-7010-421.59-30	Prof Dev - STC & Training	15.00	N
	4/28/16	111-7010-421.59-30	Prof Dev - STC & Training	15.00	N
				45.00	
PAC HP HOLDINGS LLC	MAR 2016	111-7022-421.44-10	Rent (Incl Equip Rental)	121.55	N
				121.55	
PARAMOUNT ICELAND INC.	57192	111-6060-466.33-20	Contractual Srv Class	38.40	N
				38.40	
PIRTEK COMMERCE SOUTH	S2227185.001	741-8060-431.43-20	Vehicles - O S & M	644.82	N
	S2227395.001	741-8060-431.43-20	Vehicles - O S & M	119.62	N
				764.44	
PITNEY BOWES	316459	111-9010-419.44-10	Rent (Incl Equip Rental)	42.61	N
				42.61	
PRO FORCE LAW ENFORCEMENT	264256	227-7113-421.74-10	Equipment	1,407.05	N
				1,407.05	
PRUDENTIAL OVERALL SUPPLY	50837172	111-6010-451.56-41	Contractual Srv - Other	42.43	N
	50837173	111-6010-451.56-41	Contractual Srv - Other	78.57	N
	50838310	111-7010-421.61-20	Dept Supplies & Expense	17.87	N

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
WR 3-15-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y\N
				138.87	
PSYCHOLOGICAL CONSULTING ASSOC, INC	521902	111-7010-421.56-41	Contract/Other	400.00	N
				400.00	
PURCHASE POWER	2/14/16	111-9010-419.53-20	Postage	1,000.00	N
	2/11/2016	111-7040-421.56-41	Contract/Other	469.01	N
				1,469.01	
READYREFRESH	06B0034574871	111-7010-421.61-20	Dept Supplies & Expense	140.90	N
				140.90	
REUBEN PACHECO	HP-S0244	111-6030-451.33-90	Referee Services	176.00	N
				176.00	
RICOH USA, INC.	5040567004	111-6010-451.56-41	Contractual Srvc - Other	127.52	N
				127.52	
SALOMON FUENTES	57385/57579	111-0000-347.50-00	Deposit Refund	35.00	N
				35.00	
SANCHEZ AWARDS	769	111-0110-411.61-20	Dept Supplies & Expense	125.35	N
				125.35	
SANTA FE BUILDING MAINTENANCE	14676	111-6020-451.56-41	Contractual Srvc - Other	200.00	N
	14677	111-6020-451.56-41	Contractual Srvc - Other	200.00	N
				400.00	
SAUL GUARDADO	HP-S0250	111-6030-451.33-90	Referee Services	228.00	N
				228.00	
SERRATO & ASSOCIATES INC	03/03/16	111-7010-421.59-30	Prof Dev - STC & Training	75.00	N
				75.00	
SMITH FASTENER	61035	535-6090-452.61-20	Dept Supplies & Expense	113.83	N
				113.83	
SOUTH BAY CENTER FOR COUNSELING	55992/56134	111-0000-228.20-00	Deposit Refund	500.00	N
				500.00	
SOUTH WEST ROOF REMOVAL	736207	111-8022-419.43-10	Buildings - O S & M	1,750.00	N
	736208	111-8022-419.43-10	Buildings - O S & M	650.00	N
	736203	111-8022-419.43-10	Buildings - O S & M	1,900.00	N
	736204	111-8022-419.43-10	Buildings - O S & M	1,900.00	N
	736249	111-8022-419.43-10	Buildings - O S & M	1,900.00	N
	736201	111-8022-419.43-10	Buildings - O S & M	1,900.00	N
				10,000.00	

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
WR 3-15-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y\N
SOUTHERN CALIFORNIA EDISON	1/7/16-2/5/16	221-8014-429.62-10	Heat Light Water & Power	44.85	N
	1/27/16-2/26/16	535-8016-431.62-10	Heat Light Water & Power	42.08	N
	1/6/16-2/4/16	535-8016-431.62-10	Heat Light Water & Power	18,922.84	N
	1/4/16-2/2/16	111-6022-451.62-10	Heat Light Water & Power	4,762.26	N
	1/23/16-2/23/16	111-8022-419.62-10	Heat Light Water & Power	514.15	N
	1/4/16-2/2/16	111-8022-419.62-10	Heat Light Water & Power	975.83	N
	1/4/16-2/2/16	681-8030-461.62-20	Power Gas & Lubricants	14,644.29	N
	1/6/16-2/4/16	681-8030-461.62-20	Power Gas & Lubricants	10,656.08	N
				50,562.38	
SPARKLETTS	15142085 030316	111-3010-415.61-20	Dept Supplies & Expense	67.96	N
	15010561 021316	111-5010-419.61-20	Dept Supplies & Expense	20.51	N
	15010561 021316	111-5010-419.61-20	Dept Supplies & Expense	9.42	N
	15010561 021316	239-5035-465.61-20	Dept Supplies & Expense	15.46	N
	15010561 021316	239-5040-463.61-20	Dept Supplies & Expense	9.29	N
	15010561 021316	242-5060-463.61-20	Dept Supplies & Expense	15.76	N
				138.40	
STACY MEDICAL CENTER	3160-15265	111-7022-421.56-15	Prisoner Medical Services	2,326.00	N
	3160-15205	111-7022-421.56-15	Prisoner Medical Services	925.00	N
				3,251.00	
STANDARD INSURANCE COMPANY	MAR 2016	802-0000-217.50-70	Life, ADD, LT Disability	7,360.03	N
	MAR 2016	802-0000-217.50-70	Life, ADD, LT Disability	1,986.58	N
				9,346.61	
STAPLES ADVANTAGE	8038210540	111-0110-411.61-20	Dept Supplies & Expense	28.82	N
	8038210540	111-0210-413.61-20	Dept Supplies & Expense	261.92	N
	8038210540	111-3010-415.61-20	Dept Supplies & Expense	237.28	N
	8038210540	111-7010-421.61-20	Dept Supplies & Expense	455.63	N
	8038210540	111-7010-421.61-21	Youth Services	50.11	N
	8038210540	111-8010-431.61-21	Materials	58.86	N
	8038210540	111-7022-421.61-28	Dept Supplies DEU	1,239.43	N
	8038210540	111-0230-413.61-20	Dept Supplies & Expense	211.27	N
	8038210540	111-7030-421.61-20	Dept Supplies & Expense	482.57	N
	8038210540	111-7040-421.61-31	Dept Supplies Records	62.47	N
	8038210540	111-7040-421.61-32	Dept Supplies Comm Center	451.77	N

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
WR 3-15-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y\N
STAPLES ADVANTAGE	8038210540	239-5055-419.61-20	Dept Supplies & Expense	130.16	N
	8038210540	246-5098-463.61-20	Dept Supplies & Expense	49.88	N
				3,720.17	
STAPLES CREDIT PLAN	02/14/16	111-5010-419.61-20	Dept Supplies & Expense	10.67	N
				10.67	
SUPERIOR COURT OF CALIFORNIA	6/1/15-9/30/15	111-3010-415.56-10	Parking Citation Surcharg	58,300.00	N
	06/2015	111-3010-415.56-10	Parking Citation Surcharg	38.75	N
				58,338.75	
TELEWORKS	15094	111-5010-419.61-20	Dept Supplies & Expense	70.00	N
	15103	111-5010-419.61-20	Dept Supplies & Expense	92.50	N
	15142	111-9010-419.53-10	Telephone & Wireless	380.00	N
	15088	239-5055-419.61-20	Dept Supplies & Expense	285.00	N
	15094	239-5055-419.61-20	Dept Supplies & Expense	70.00	N
	15090	239-5055-419.61-20	Dept Supplies & Expense	214.36	N
	15103	239-5055-419.61-20	Dept Supplies & Expense	92.50	N
	15088	239-5060-463.61-20	Dept Supplies & Expense	95.00	N
	15090	239-5060-463.61-20	Dept Supplies & Expense	214.39	N
				1,513.75	
THE FLAG SHOP	18027	111-6022-451.43-10	Buildings - O S & M	78.47	N
	18019	111-8022-419.43-10	Buildings - O S & M	577.85	N
				656.32	
THE FORMS DESK, INC.	24938	231-3024-415.61-20	Dept Supplies & Expense	393.78	N
				393.78	
THE GAS COMPANY	2/18/16	111-7020-421.62-10	Heat Light Water & Power	697.65	N
	2/18/16	111-8020-431.62-10	Heat Light Water & Power	663.79	N
	2/18/16	111-6022-451.62-10	Heat Light Water & Power	572.38	N
	2/18/16	111-8022-419.62-10	Heat Light Water & Power	537.49	N
				2,471.31	
THE GREATER HUNTINGTON PARK AREA	02/25/16	111-7010-421.61-20	Dept Supplies & Expense	50.00	N
				50.00	
TIERRA WEST ADVISORS, INC	HP-0116	222-4010-431.56-41	Contractual Srvc - Other	14,542.44	N
				14,542.44	

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
WR 3-15-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y\N
TOMARK SPORTS	97676669	111-6040-451.61-35	Recreation Supplies	109.90	N
				109.90	
TRIMMING LAND CO INC	3113	535-6090-452.56-60	Contract Landscape Labor	9,342.00	N
	3115	535-6090-452.56-60	Contract Landscape Labor	9,394.00	N
				18,736.00	
U.S. BANK	PPE 2-28-16	802-0000-217.30-20	PARS	2,474.29	Y
	PPE 2-28-16	802-0000-217.30-20	PARS	2,563.33	Y
	PPE 2-28-16	802-0000-218.10-05	PARS EMPLOYER	8,345.58	Y
	PPE 2-28-16	802-0000-218.10-05	PARS EMPLOYER	3,275.00	Y
				16,658.20	
U.S. HEALTH WORKS	2862279-CA	111-0230-413.56-41	Contractual Srvc - Other	67.00	N
	2865874-CA	111-0230-413.56-41	Contractual Srvc - Other	242.00	N
				309.00	
UNIFIED NUTRIMEALS	1785	111-6055-451.57-42	Youth Nutrition Program	1,156.00	N
				1,156.00	
UNION BANK	1610021023	275-9742-465.80-30	Interest	7,800.00	Y
	1610021022	275-9743-465.80-30	Interest	13,800.00	Y
				21,600.00	
UPS	0000F911X6086	111-7010-421.61-20	Dept Supplies & Expense	23.23	N
				23.23	
VERIZON WIRELESS	9760614629	111-0210-413.53-10	Cell Phone Allowance	230.13	N
				230.13	
VIZANT TECHNOLOGIES, LLC	CITYHP-14	111-9010-419.33-10	Bank Services	43.88	N
	CITYHP-15	111-9010-419.33-10	Bank Services	38.09	N
				81.97	
WALTERS WHOLESALE ELECTRIC COMPANY	2005582-00	535-8016-431.61-45	Street Lighting Supplies	166.24	N
	2005679-00	535-8016-431.61-45	Street Lighting Supplies	589.93	N
	2005861-00	535-8016-431.61-45	Street Lighting Supplies	662.50	N
	2005858-00	535-8016-431.61-45	Street Lighting Supplies	635.78	N
	2006632-00	535-8016-431.61-45	Street Lighting Supplies	363.18	N
	2006648-00	535-8016-431.61-45	Street Lighting Supplies	133.91	N
	2006202-00	535-8016-431.61-45	Street Lighting Supplies	622.78	N
	2006335-00	535-8016-431.61-45	Street Lighting Supplies	372.21	N
	2005872-00	111-6022-451.43-10	Buildings - O S & M	28.95	N
				3,575.48	

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
WR 3-15-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y\N
WATER REPLENISHMENT DISTRICT OF	01/31/16	681-8030-461.41-00	Water Resources/Purchase	55,586.86	N
				55,586.86	
WELLS FARGO	02/07/16	111-0110-411.53-10	Cell Phone Allowance	22.90	N
	02/23/16	111-0110-411.66-05	Council Meeting Expenses	-39.00	N
	02/07/16	111-0210-413.53-10	Cell Phone Allowance	12.58	N
	2422443	111-0210-413.53-10	Cell Phone Allowance	115.94	N
	2422443	111-0210-413.59-15	Professional Development	113.56	N
	2411039E7	111-0210-413.61-20	Dept Supplies & Expense	10.50	N
	2430137	111-0230-413.54-00	Advertising & Publication	400.00	N
				636.48	
WELLS FARGO BANK-FIT	PPE 2-28-16	802-0000-217.20-10	Federal W/Holding	58,294.10	Y
				58,294.10	
WELLS FARGO BANK-MEDICARE	PPE 2-28-16	802-0000-217.10-10	Medicare	7,222.24	Y
				7,222.24	
WELLS FARGO BANK-SIT	PPE 2-28-16	802-0000-217.20-20	State W/Holding	17,955.02	Y
				17,955.02	
WESTCHESTER MEDICAL GROUP	CH139-7389	111-0230-413.56-41	Contractual Srvc - Other	400.00	N
				400.00	
XEROX CORPORATION	083630907	111-8020-431.43-05	Office Equip - O S & M	131.81	N
	083630908	111-7030-421.44-10	Rent (Incl Equip Rental)	537.64	N
	083630907	681-8030-461.43-05	Office Equip - O S & M	131.82	N
	083630907	285-8050-432.43-05	Office Equip - O S & M	131.82	N
				933.09	
YAIID MORENO	HP-S0242	111-6030-451.33-90	Referee Services	132.00	N
				132.00	
YENSI ESPINOZA	55893/56429	111-0000-228.20-00	Deposit Refund	250.00	N
				250.00	
YVONNE G. MORENO	05558A	111-0110-411.61-20	Dept Supplies & Expense	155.48	N
				155.48	
ZEE MEDICAL, INC.	140774458	111-6010-451.56-41	Contractual Srvc - Other	282.18	N
	140774458	239-6060-466.61-20	Dept Supplies & Expense	22.86	N
				305.04	
				1,032,303.79	