

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
4-19-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid
ACE INDUSTRIAL SUPPLY INC	1507932	741-8060-431.43-20	Vehicles - O S & M	193.06	N
				193.06	
ADVANCE PIPE BENDING	45846	535-6090-452.61-20	Dept Supplies & Expense	1,553.25	N
				1,553.25	
AFSCME COUNCIL 36	PPE 3-27-2016	802-0000-217.60-10	Association Dues	680.40	Y
				680.40	
ALVAREZ-GLASMAN & COLVIN	2015-08-14625	745-9031-413.32-70	Contractual Srv Legal	6,754.99	N
	2015-10-14755	745-9031-413.32-70	Contractual Srv Legal	4,928.00	N
	2015-11-14797	745-9031-413.32-70	Contractual Srv Legal	4,079.92	N
	2015-12-14882	745-9031-413.32-70	Contractual Srv Legal	779.00	N
	2016-01-14945	745-9031-413.32-70	Contractual Srv Legal	570.00	N
	2016-1-14946	745-9031-413.32-70	Contractual Srv Legal	760.00	N
	2016-1-14947	745-9031-413.32-70	Contractual Srv Legal	4,035.50	N
	2016-02-14977	111-0220-411.32-70	Contractual Srv Legal	39,285.53	N
				61,192.94	
AMERI PRIDE UNIFORM SERVICES INC	1401335644	111-8020-431.61-20	Dept Supplies & Expense	165.20	N
	1401340615	111-8020-431.61-20	Dept Supplies & Expense	165.20	N
				330.40	
AMERICAN FAMILY LIFE ASSURANCE	PPE 3-27-2016	802-0000-217.50-40	Life-Cancer Insurance	106.58	Y
				106.58	
AMERIGAS	3049798555	741-8060-431.43-20	Vehicles - O S & M	151.51	N
				151.51	
ANDREA MARQUEZ	03/28/2016	111-7010-421.59-20	Professional Develop Post	35.96	N
				35.96	
ANGELA CORNEJO	03/29/16	111-0110-411.61-20	Dept Supplies & Expense	25.03	N
				25.03	
APPERSON PRINT RESOURCES, INC	INV009108	111-7040-421.61-33	Dept Supplies Prop Evidnc	2,766.55	N
				2,766.55	
AT&T MOBILITY	X10142015	111-7010-421.53-10	Telephone & Wireless	70.56	N
	X11142015	111-7010-421.53-10	Telephone & Wireless	70.56	N
	X12142015	111-7010-421.53-10	Telephone & Wireless	70.56	N
	X01142016	111-7010-421.53-10	Telephone & Wireless	70.77	N
	X02142016	111-7010-421.53-10	Telephone & Wireless	70.77	N

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AT&T MOBILITY	X03142016	111-7010-421.53-10	Telephone & Wireless	70.77	N
	X09142015	111-7010-421.53-10	Telephone & Wireless	70.18	N
				494.17	
BENEFIT ADMINISTRATION CORPORATION	6026528-IN	111-0230-413.56-41	Contractual Srvc - Other	50.00	N
				50.00	
BLUE TARP FINANCIAL, INC.	34986649	741-8060-431.43-20	Vehicles - O S & M	89.98	N
				89.98	
CACEO	300001733	239-5055-419.64-00	Membership & Meetings	85.00	N
	300001720	239-5055-419.64-00	Membership & Meetings	85.00	N
				170.00	
CALIFORNIA MUNICIPAL STATISTICS INC	16032105	111-9010-419.32-40	Audit Fees	475.00	N
				475.00	
CANNON SPORTS, INC	476559	535-6090-452.61-20	Dept Supplies & Expense	78.48	N
				78.48	
CARD INTEGRATORS	87431-IN	111-7010-421.61-20	Dept Supplies & Expense	441.60	N
				441.60	
CARLOS GOMEZ	8-FY-16	745-9030-413.56-41	Contractual Srvc - Other	450.00	N
				450.00	
CDW GOVERNMENT, INC.	CMC3819	111-7010-421.61-20	Dept Supplies & Expense	228.29	N
				228.29	
CELL BUSINESS EQUIPMENT	IN1770111	111-7010-421.44-10	Rent (Incl Equip Rental)	452.48	N
	IN1770448	111-7010-421.44-10	Rent (Incl Equip Rental)	397.63	N
	IN1769099	111-7010-421.44-10	Rent (Incl Equip Rental)	23.43	N
				873.54	
CENTRAL FORD	274232	741-8060-431.43-20	Vehicles - O S & M	176.32	N
	273993	741-8060-431.43-20	Vehicles - O S & M	75.97	N
	273532	741-8060-431.43-20	Vehicles - O S & M	192.72	N
	273594	741-8060-431.43-20	Vehicles - O S & M	369.95	N
				814.96	
CHARTER COMMUNICATIONS	3/31/16-4/30/16	121-7040-421.56-14	Telephone & Wireless	234.92	N
	4/1/16-4/30/16	111-9010-419.61-20	Dept Supplies & Expense	11.66	N
	4/2/16-5/1/16	111-9010-419.53-10	Welfare Inmate Fd Expense	680.00	N
				926.58	

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CHRISTIANSEN AMUSEMENTS	979	681-0000-228.30-00	Fire Hydrant Rental Refund	1,000.00	N
				1,000.00	
CHRISTOPHER WASIK	3/28/16	111-7010-421.59-20	Professional Develop Post	35.96	N
				35.96	
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 3-27-2016	802-0000-217.30-30	Med Reimb 125	537.52	Y
				537.52	
CITY OF HUNTINGTON PARK GEA	PPE 3-27-2016	802-0000-217.60-10	Association Dues	135.45	Y
				135.45	
CITY OF SOUTH GATE	2	252-7010-421.56-41	Contract/Other	2,512.50	N
	3	252-7010-421.56-41	Contract/Other	1,742.00	N
	4	252-7010-421.56-41	Contract/Other	2,713.50	N
	5	252-7010-421.56-41	Contract/Other	1,474.00	N
	6	252-7010-421.56-41	Contract/Other	3,484.00	N
	7	252-7010-421.56-41	Contract/Other	5,929.50	N
				17,855.50	
CITY OF TUSTIN	2016	111-0230-413.59-15	Professional Development	275.00	N
				275.00	
COLONIAL SUPPLEMENTAL INSURANCE	PPE 3-27-2016	802-0000-217.50-40	Life-Cancer Insurance	1,614.40	Y
				1,614.40	
COMSERCO, INC.	74235	111-7040-421.61-33	Dept Supplies Prop Evidnc	45.00	N
	74236	111-7040-421.61-33	Dept Supplies Prop Evidnc	84.59	N
	73739	741-8060-431.56-41	Contractual Svc - Other	1,002.00	N
	73732	741-8060-431.56-41	Contractual Svc - Other	140.00	N
	73849	741-8060-431.56-41	Contractual Svc - Other	1,002.00	N
	73842	741-8060-431.56-41	Contractual Svc - Other	140.00	N
	74078	741-8060-431.56-41	Contractual Svc - Other	1,002.00	N
	74071	741-8060-431.56-41	Contractual Svc - Other	140.00	N
				3,555.59	
CORCORAN QUALITY GRAPHICS, INC	2130	111-0210-413.56-41	Contractual Svc - Other	4,650.00	N
				4,650.00	
COSME LOZANO	1/14/16-3/10/16	111-7010-421.61-20	Dept Supplies & Expense	51.00	N
				51.00	

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DATA TICKET INC.	68804	239-5055-419.56-41	Contractual Srvc - Other	98.00	N
				98.00	
DEPARTMENT OF ANIMAL CARE & CONTROL	03/15/2016	111-7065-441.56-41	Contractual Srvc - Other	9,436.14	N
				9,436.14	
DEPARTMENT OF CORONER	16ME0268	111-7030-421.56-41	Contract/Other	26.00	N
				26.00	
DISH NETWORK	4/12/16-5/11/16	111-7022-421.44-10	Rent (Incl Equip Rental)	69.08	N
				69.08	
EDGARDO CURBELO	3/14-3/18/16	111-7010-421.59-20	Professional Develop Post	107.78	N
				107.78	
ELSA COBAIN	03/28/2016	111-7010-421.59-20	Professional Develop Post	35.96	N
				35.96	
ERIC JACOBY	6432 SEVILLE	111-0000-322.10-10	Building	137.12	N
				137.12	
EXPERT ROOTER	92425	111-6022-451.43-10	Buildings - O S & M	88.00	N
	92381	111-6022-451.43-10	Buildings - O S & M	923.75	N
				1,011.75	
F&A FEDERAL CREDIT UNION	PPE 3-27-2016	802-0000-217.60-40	Credit Union	16,441.00	Y
				16,441.00	
FEDEROFF TRUST	19693-1202	681-0000-228.70-00	Deposit Refund	68.40	N
				68.40	
FERGUSON ENTERPRISES INC	3080479	535-6090-452.61-20	Dept Supplies & Expense	38.74	N
				38.74	
FIRST CHOICE SERVICES	529077	111-9010-419.61-20	Dept Supplies & Expense	154.96	N
				154.96	
GAGE BOWL	14	239-6060-466.61-20	Dept Supplies & Expense	346.50	N
				346.50	
GALLS	BC0256416	111-7010-421.61-20	Dept Supplies & Expense	495.42	N
				495.42	
GEO PLASTICS	69379	287-8057-432.61-20	Dept Supplies & Expense	1,982.54	N
				1,982.54	
GLOBALSTAR USA	100000000720346	111-7010-421.61-20	Dept Supplies & Expense	58.66	N
				58.66	

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HK PARTS INC	350976	229-7010-421.74-10	Equipment	193.84	N
				193.84	
HOME DEPOT - PUBLIC WORKS	1260981	111-8010-431.61-21	Materials	9.64	N
	6261050	111-8010-431.61-21	Materials	32.67	N
	6761189	111-8010-431.61-21	Materials	36.99	N
	3261331	111-8010-431.61-21	Materials	3.24	N
	1260982	111-8010-431.61-21	Materials	275.16	N
	1260983	111-8010-431.61-21	Materials	70.21	N
	3261320	111-8010-431.61-21	Materials	75.34	N
	261135	111-6022-451.43-10	Street Lighting Supplies	75.72	N
	9261264	111-6022-451.43-10	Street Lighting Supplies	36.99	N
	1241987	111-8020-431.43-10	Buildings - O S & M	-20.11	N
	8221164	111-8020-431.43-10	Buildings - O S & M	-8.14	N
	2261223	111-8020-431.43-10	Buildings - O S & M	15.24	N
	3261331	111-8020-431.43-10	Buildings - O S & M	105.66	N
	12610000	535-6090-452.61-20	Buildings - O S & M	101.80	N
	6261193	535-6090-452.61-20	Buildings - O S & M	72.20	N
	2261217	535-6090-452.61-20	Dept Supplies & Expense	16.33	N
	2261218	535-6090-452.61-20	Dept Supplies & Expense	18.37	N
	1260980	535-8016-431.61-45	Dept Supplies & Expense	208.23	N
	7261028	535-8016-431.61-45	Dept Supplies & Expense	25.28	N
				1,150.82	
HUNTINGTON PARK CAR WASH	FEB 2016	741-8060-431.43-20	Vehicles - O S & M	209.00	N
				209.00	
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 3-27-2016	802-0000-217.60-10	Association Dues	50.00	Y
				50.00	
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 3-27-2016	802-0000-217.60-10	Association Dues	3,915.28	Y
				3,915.28	
IMPACT TIRE SERVICE	5665	741-8060-431.43-20	Vehicles - O S & M	102.00	N
				102.00	
INDUSTRIAL CONTAINER SERV -CA LLC	51037247	535-6090-452.61-20	Dept Supplies & Expense	316.10	N
				316.10	

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INTER VALLEY POOL SUPPLY, INC	84445	681-8030-461.41-00	Water Purchase/Resource	180.11	N
	84447	681-8030-461.41-00	Water Purchase/Resource	266.83	N
	84448	681-8030-461.41-00	Water Purchase/Resource	248.49	N
	84446	681-8030-461.41-00	Water Purchase/Resource	220.14	N
				915.57	
IVONNE PARAMO	32166352	111-0000-351.10-10	Citations	108.00	N
				108.00	
JAX BICYCLE CENTER	102215111002631	226-9010-419.74-10	Equipment	8,008.56	N
				8,008.56	
JD AUDIO VISUAL INC	1559	111-0110-411.66-05	Council Meeting Expenses	693.24	N
				693.24	
JDS TANK TESTING & REPAIR INC	8696	741-8060-431.43-20	Vehicles - O S & M	585.77	N
				585.77	
JERRY'S AUTO BODY, INC.	30088	741-8060-431.43-20	Vehicles - O S & M	397.08	N
				397.08	
JOANNA GARCIA	4/2/16	111-6020-451.61-35	Recreation Supplies	54.30	N
				54.30	
JOEL GORDILLO	MARCH 2016	111-0210-413.56-41	Contractual Srvc - Other	1,650.00	N
				1,650.00	
JOHN CASTRO	3/9/16	111-7010-421.59-30	Prof Dev - STC & Training	16.30	N
				16.30	
KAFCO SALES CO.	397355	535-6090-452.61-20	Dept Supplies & Expense	109.00	N
				109.00	
KEYSTONE UNIFORM DEPOT	74106	111-7010-421.61-20	Dept Supplies & Expense	423.63	N
	74016	239-5055-419.61-20	Dept Supplies & Expense	250.48	N
	74014	239-5055-419.61-20	Dept Supplies & Expense	250.48	N
				924.59	
KURT J. CAMP	HP00082	111-7030-421.56-41	Contract/Other	100.00	N
				100.00	
LAN WAN ENTERPRISE, INC	54631	111-9010-419.43-15	Financial Systems	858.05	N
	54632	111-9010-419.43-15	Financial Systems	480.00	N
	54759	111-9010-419.43-15	Financial Systems	720.00	N
				2,058.05	

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LAW OFFICES OF CARPENTER & ROTHANS	26550	745-9031-413.32-70	Contractual Srv Legal	1,648.10	N
	26732	745-9031-413.32-70	Contractual Srv Legal	2,116.20	N
	26822	745-9031-413.32-70	Contractual Srv Legal	3,496.44	N
	26947	745-9031-413.32-70	Contractual Srv Legal	652.50	N
				7,913.24	
LAWRENCE, BEACH, ALLEN & CHOI,PC	52512	745-9031-413.32-70	Contractual Srv Legal	360.00	N
	52704	745-9031-413.32-70	Contractual Srv Legal	35.00	N
	52807	745-9031-413.32-70	Contractual Srv Legal	17.50	N
				412.50	
LB JOHNSON HARDWARE CO #1	679640	535-6090-452.61-20	Dept Supplies & Expense	21.79	N
	680205	535-6090-452.61-20	Dept Supplies & Expense	190.21	N
	679537	535-6090-452.61-20	Dept Supplies & Expense	17.43	N
	679527	535-6090-452.61-20	Dept Supplies & Expense	65.86	N
	680214	535-6090-452.61-20	Dept Supplies & Expense	91.43	N
	679536	535-6090-452.61-20	Dept Supplies & Expense	-20.14	N
				366.58	
LENTZ LOCKSMITH SERVICE	11181	741-8060-431.43-20	Vehicles - O S & M	185.00	N
				185.00	
LGP EQUIPMENT RENTALS INC	36055	111-8010-431.61-21	Materials	620.86	N
	36284	535-8016-431.73-10	Improvements	1,139.25	N
				1,760.11	
LOCAL GOVERNMENT COMMISSION	629-08	201-5010-463.56-41	Contractual Srv - Other	3,756.58	N
	629-09	201-5010-463.56-41	Contractual Srv - Other	10,406.47	N
				14,163.05	
LOGAN SUPPLY COMPANY, INC.	87147	221-8014-429.61-20	Dept Supplies & Expense	119.16	N
				119.16	
LOS ANGELES COUNTY CLERK'S OFFICE	4/7/16	681-8030-461.61-20	Dept Supplies & Expense	75.00	N
	4/7/16	681-8030-461.61-20	Dept Supplies & Expense	75.00	N
				150.00	
LUCKY TOURS CHARTER INC	42816	219-0250-431.57-70	Recreation Transit	800.00	N
	22216	219-0250-431.57-70	Recreation Transit	600.00	N
	22516	219-0250-431.57-70	Recreation Transit	750.00	N
				2,150.00	

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LUISANA CANDELARIO	3/29/16	746-0218-413.35-10	Tuition Assistance	298.01	N
				298.01	
LYNBERG & WATKINS APC	42265	745-9031-413.32-70	Contractual Srv Legal	2,146.30	N
	42266	745-9031-413.32-70	Contractual Srv Legal	2,421.92	N
	42267	745-9031-413.32-70	Contractual Srv Legal	5,566.15	N
	42300	745-9031-413.32-70	Contractual Srv Legal	4,151.31	N
				14,285.68	
MANNING & KASS, ELLROD, RAMIREZ,	439363	745-9031-413.32-70	Contractual Srv Legal	799.76	N
	449431	745-9031-413.32-70	Contractual Srv Legal	3,677.64	N
				4,477.40	
MARTHA LOZANO	190700	745-9031-413.52-30	Ins - Benefits Active EEs	2,617.20	N
				2,617.20	
MCCULLAH FENCE COMPANY	20160204	535-6090-452.61-20	Dept Supplies & Expense	1,160.00	N
				1,160.00	
MIKE ALCALA	1	239-6060-466.61-20	Dept Supplies & Expense	150.00	N
				150.00	
NAPA PARTS WHOLESALE	158534	741-8060-431.43-20	Vehicles - O S & M	23.02	N
	158603	741-8060-431.43-20	Vehicles - O S & M	117.52	N
	158604	741-8060-431.43-20	Vehicles - O S & M	17.42	N
	121742	741-8060-431.43-20	Vehicles - O S & M	472.75	N
	159702	741-8060-431.43-20	Vehicles - O S & M	185.28	N
	159665	741-8060-431.43-20	Vehicles - O S & M	341.43	N
	159508	741-8060-431.43-20	Vehicles - O S & M	16.86	N
	161266	741-8060-431.43-20	Vehicles - O S & M	23.41	N
	161112	741-8060-431.43-20	Vehicles - O S & M	135.25	N
				1,332.94	
NATION WIDE RETIREMENT SOLUTIONS	PPE 3-27-2016	802-0000-217.40-10	Deferred Compensation	18,488.91	Y
				18,488.91	
NATIONAL EMBLEM, INC.	367579	225-7120-421.74-10	Equipment	2,120.80	N
				2,120.80	
NATIONAL TRAINING CONCEPTS, INC.	4/15/2016	111-7010-421.59-20	Professional Develop Post	35.00	N
				35.00	

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NICK ALEXANDER RESTORATION	3202	741-8060-431.43-20	Vehicles - O S & M	1,000.00	N
				1,000.00	
O'REILLY AUTO PARTS	2959-476930	741-8060-431.43-20	Vehicles - O S & M	41.97	N
	2959-482939	741-8060-431.43-20	Vehicles - O S & M	44.56	N
				86.53	
OK PRINTING DESIGN & DIGITAL PRINT	172	111-8020-431.61-20	Dept Supplies & Expense	71.35	N
	171	111-7010-421.61-20	Dept Supplies & Expense	132.70	N
	173	111-5010-419.61-20	Dept Supplies & Expense	32.70	N
				236.75	
OLIVAREZ MADRUGA, LLP	13224	745-9031-413.32-70	Contractual Srv Legal	720.00	N
	13225	745-9031-413.32-70	Contractual Srv Legal	3,143.00	N
	13284	745-9031-413.32-70	Contractual Srv Legal	4,112.93	N
	13285	745-9031-413.32-70	Contractual Srv Legal	365.95	N
	13348	745-9031-413.32-70	Contractual Srv Legal	1,003.01	N
	13349	745-9031-413.32-70	Contractual Srv Legal	308.30	N
	13415	745-9031-413.32-70	Contractual Srv Legal	594.00	N
	13416	745-9031-413.32-70	Contractual Srv Legal	1,304.29	N
	13417	745-9031-413.32-70	Contractual Srv Legal	384.10	N
	13475	745-9031-413.32-70	Contractual Srv Legal	337.50	N
	13476	745-9031-413.32-70	Contractual Srv Legal	5,916.88	N
	13477	745-9031-413.32-70	Contractual Srv Legal	2,181.08	N
	13540	745-9031-413.32-70	Contractual Srv Legal	1,389.21	N
13541	745-9031-413.32-70	Contractual Srv Legal	1,741.78	N	
				23,502.03	
PARKHOUSE TIRE, INC.	1010489950	741-8060-431.43-20	Vehicles - O S & M	216.01	N
				216.01	
PERFORMANCE NURSERY	177993	535-6090-452.61-20	Dept Supplies & Expense	1,076.83	N
				1,076.83	
PERLA ORTIZ	2/29/16-3/18/16	111-7010-421.59-20	Professional Develop Post	332.64	N
				332.64	
PITNEY BOWES	7265887-MR16	111-9010-419.44-10	Rent (Incl Equip Rental)	834.57	N
				834.57	

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PRO FORCE LAW ENFORCEMENT	268330	225-7120-421.74-10	Equipment	938.03	N
				938.03	
PRUDENTIAL OVERALL SUPPLY	50848944	111-7010-421.61-20	Contractual Srvc - Other	17.87	N
	50847979	111-6010-451.56-41	Dept Supplies & Expense	78.57	N
				96.44	
PURCHASE POWER	3/14/16	111-9010-419.53-20	Postage	3,000.00	N
				3,000.00	
RESOURCE BUILDING MATERIALS	1901128	535-6090-452.61-20	Dept Supplies & Expense	790.82	N
	1902272	535-6090-452.61-20	Dept Supplies & Expense	346.67	N
				1,137.49	
RICOH AMERICAS CORP	49284905	111-6010-451.56-41	Contractual Srvc - Other	233.90	N
				233.90	
RIVERSIDE COUNTY SHERIFF'S DEPT	11/30-12/18/15	111-7010-421.59-20	Professional Develop Post	389.00	N
				389.00	
RODOLFO NUNEZ	32142924	111-0000-351.10-10	Citations	357.50	N
				357.50	
RUTAN & TUCKER, LLP	741656	111-0220-411.32-70	Contractual Srv Legal	146.52	N
	741657	111-0220-411.32-70	Contractual Srv Legal	2,182.54	N
				2,329.06	
SAMALJON INC.	HP-5152015	111-6040-451.61-35	Recreation Supplies	86.00	N
				86.00	
SEVERN TRENT ENVIRONMENTAL SERVICES	STES 2083804	681-8030-461.73-31	Water New Services	4,605.60	N
				4,605.60	
SMART & FINAL	616002	111-6020-451.61-35	Recreation Supplies	151.84	N
	6488521	285-8050-432.61-20	Dept Supplies & Expense	26.78	N
				178.62	
SMITH FASTENER	61395	535-6090-452.61-20	Dept Supplies & Expense	70.60	N
	60940	535-6090-452.61-20	Dept Supplies & Expense	53.33	N
	60836	535-6090-452.61-20	Dept Supplies & Expense	36.02	N
				159.95	
SOUTHERN CALIFORNIA EDISON	2/23/16-3/26/16	111-8022-419.62-10	Heat Light Water & Power	527.25	N
	2/2/16-3/3/16	681-8030-461.62-20	Heat Light Water & Power	20,442.80	N
	2/2/16-3/3/16	111-6022-451.62-10	Heat Light Water & Power	4,750.49	N

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid
SOUTHERN CALIFORNIA EDISON	2/2/16-3/3/16	111-8022-419.62-10	Heat Light Water & Power	1,103.56	N
	2/26/16-3/29/16	535-8016-431.62-10	Heat Light Water & Power	41.87	N
	2/4/16-3/7/16	535-8016-431.62-10	Power Gas & Lubricants	16,529.45	N
	2/4/16-3/7/16	681-8030-461.62-20	Power Gas & Lubricants	5,751.63	N
				49,147.05	
SPARKLETTS	15187658 031616	741-8060-431.43-20	Vehicles - O S & M	15.13	N
				15.13	
STANDARD INSURANCE COMPANY	APRIL 2016	802-0000-217.50-70	Life, ADD, LT Disability	7,391.76	N
				7,391.76	
STEVEN A. THORESON	3/15/16	111-7010-421.59-20	Professional Develop Post	35.96	N
				35.96	
SUSAN CRUM	03/31/2016	111-0210-413.61-20	Dept Supplies & Expense	112.84	N
				112.84	
TELEWORKS	15185	111-9010-419.53-10	Telephone & Wireless	710.00	N
	15188	111-9010-419.53-10	Telephone & Wireless	330.00	N
				1,040.00	
THE FORMS DESK, INC.	25191	111-3010-415.61-20	Dept Supplies & Expense	563.88	N
	25192	111-3010-415.61-20	Dept Supplies & Expense	305.92	N
				869.80	
TIERRA WEST ADVISORS, INC	HP-0216	222-4010-431.56-41	Contractual Srvc - Other	17,533.75	N
				17,533.75	
TIME CLOCK SALES & SERVICE CO, INC	LM81021.1	111-7040-421.61-31	Dept Supplies Records	128.00	N
				128.00	
TOMARK SPORTS	97754281	535-6090-452.61-20	Dept Supplies & Expense	525.45	N
				525.45	
TRIANGLE SPORTS	32588	111-6030-451.61-35	Recreation Supplies	953.75	N
				953.75	
U.S. BANK	PPE 3-27-2016	802-0000-217.30-20	PARS	2,409.05	Y
	PPE 3-27-2016	802-0000-217.30-20	PARS	2,484.29	Y
	PPE 3-27-2016	802-0000-217.30-20	PARS EMPLOYER	3,275.00	
	PPE 3-27-2016	802-0000-218.10-05	PARS EMPLOYER	7,987.33	Y
				16,155.67	

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid
UNIFIED NUTRIMEALS	1914	111-6055-451.57-42	Youth Nutrition Program	924.80	N
				924.80	
UPS	0000F911X6126	111-7010-421.61-20	Dept Supplies & Expense	1.39	N
				1.39	
V & V MANUFACTURING, INC.	42562	225-7120-421.74-10	Equipment	1,179.60	N
				1,179.60	
WATER REPLENISHMENT DISTRICT OF	2/29/2016	681-8030-461.41-00	Water Purchase/Resource	57,867.84	N
				57,867.84	
WELLS FARGO	3/01/2016	111-0210-413.53-10	Cell Phone Allowance	12.58	N
	3/01/2016	111-0110-411.53-10	Cell Phone Allowance	22.90	N
	3/01/2016	111-0210-413.61-20	Dept Supplies & Expense	85.00	N
	03/16/2016	111-0210-413.61-20	Dept Supplies & Expense	146.57	N
				267.05	
WELLS FARGO BANK-FIT	PPE 3-27-2016	802-0000-217.20-10	Federal W/Holding	55,878.89	Y
				55,878.89	
WELLS FARGO BANK-MEDICARE	PPE 3-27-2016	802-0000-217.10-10	Medicare	7,015.46	Y
				7,015.46	
WELLS FARGO BANK-SIT	PPE 3-27-2016	802-0000-217.20-20	State W/Holding	16,985.80	Y
				16,985.80	
WESTERN FENCE & SUPPLY CO	20489-45287	535-6090-452.61-20	Dept Supplies & Expense	27.25	N
				27.25	
XEROX CORPORATION	084061239	111-7030-421.44-10	Rent (Incl Equip Rental)	566.31	N
				566.31	
YAZMIN CHAVEZ	20	111-0230-413.61-20	Dept Supplies & Expense	8.95	N
				8.95	
ZEE MEDICAL, INC.	0140774516	111-7040-421.61-31	Dept Supplies Records	656.86	N
				656.86	
				502,176.14	