

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
6-07-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid YN
4IMPRINT INC	4627768	222-5030-431.70-02	Marketing & Events	241.02	N
				241.02	
AAA ELECTRICAL SUPPLY INC	300307-00	111-6022-451.43-10	Buildings - O S & M	133.42	N
	300263-00	111-7020-421.43-10	Buildings - O S & M	81.75	N
	300271-00	111-7020-421.43-10	Buildings - O S & M	337.46	N
				552.63	
AARON CRUZ	58218/58811	111-6060-466.33-20	Contractual Srv Class	290.40	N
	58465/58465	111-6060-466.33-20	Contractual Srv Class	26.40	N
	57947/58744	111-6060-466.33-20	Contractual Srv Class	184.80	N
	58593/58593	111-6060-466.33-20	Contractual Srv Class	26.40	N
	58442/58584	111-6060-466.33-20	Contractual Srv Class	158.40	N
				686.40	
ABBA TERMITE & PEST CONTROL	28550	111-7065-441.61-20	Dept Supplies & Expense	195.00	N
				195.00	
ADMIN SURE	9340	745-9030-413.33-70	Contractual Srv 3rd Party	7,080.40	N
				7,080.40	
AFSCME COUNCIL 36	PPE 5-8-2016	802-0000-217.60-10	Association Dues	664.20	Y
				664.20	
ALL CITY MANAGEMENT SERVICES	43525	111-7022-421.56-41	Contract/Other	6,204.66	N
				6,204.66	
AMERICAN CELEBRATIONS	160459	222-5030-431.70-02	Marketing & Events	29.10	N
	160126	111-7040-421.61-31	Dept Supplies Records	9.90	N
				39.00	
AMERICAN EXPRESS	112493301	111-0110-411.58-19	Karina Macias	278.83	Y
	526400453404	111-0110-411.58-19	Karina Macias	157.96	Y
	112493292	111-0110-411.58-20	Valentin Palos Amezcuita	278.83	Y
	112493299	111-0110-411.58-21	Marilyn Sanabria	278.83	Y
	5262403625152	111-0110-411.58-21	Marilyn Sanabria	191.95	Y
	112493331	111-0110-411.58-23	Graciela Ortiz	278.83	Y
	5262400384252	111-0110-411.58-23	Graciela Ortiz	141.96	Y
	019001209	111-0110-411.61-20	Dept Supplies & Expense	15.04	Y
	MJEEJ1C59F3	111-0110-411.61-20	Dept Supplies & Expense	54.31	Y

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AMERICAN EXPRESS	MPHVKSJFKT5	111-0110-411.61-20	Dept Supplies & Expense	74.40	Y
	209980	111-0110-411.66-05	Council Meeting Expenses	83.48	Y
	49000006	111-0110-411.66-05	Council Meeting Expenses	51.99	Y
	8447862406	111-0120-413.54-00	Advertising & Publication	90.00	Y
	7679856615	111-0120-413.59-15	Professional Development	530.00	Y
	3752007	111-0210-413.59-15	Professional Development	40.00	Y
	565135	111-0210-413.61-20	Dept Supplies & Expense	34.89	Y
	049053539	111-0230-413.61-20	Dept Supplies & Expense	46.42	Y
	527580	111-0230-413.61-20	Dept Supplies & Expense	53.42	Y
	PP2JBQ	111-0230-413.61-20	Dept Supplies & Expense	137.49	Y
	04/05/16	111-3010-415.61-20	Dept Supplies & Expense	-34.56	Y
	73011886097	111-3010-415.61-20	Dept Supplies & Expense	77.35	Y
	23470351ZNE	111-5010-419.59-15	Professional Development	171.00	Y
	234758524MY	111-5010-419.59-15	Professional Development	689.31	Y
	8844199813	111-5010-419.59-15	Professional Development	100.00	Y
	RD28CA288	111-5010-419.59-15	Professional Development	649.60	Y
	SE248F468	111-5010-419.59-15	Professional Development	-30.00	Y
	079139797	111-6010-451.61-20	Dept Supplies & Expense	49.02	Y
	052939986	111-7010-421.59-20	Professional Develop Post	300.00	Y
	31099536092	111-7010-421.59-20	Professional Develop Post	45.00	Y
	3439	111-7010-421.59-20	Professional Develop Post	19.00	Y
	HBRG4BY	111-7010-421.59-20	Professional Develop Post	375.00	Y
	10168	111-7010-421.61-21	Youth Services	79.22	Y
	3/3/16-4/22/16	111-7010-421.61-21	Youth Services	353.04	Y
	501000025	111-7010-421.61-21	Youth Services	85.50	Y
	57216	111-7010-421.61-21	Youth Services	51.00	Y
	91648	111-7010-421.61-21	Youth Services	103.58	Y
	PPT3MI	111-7010-421.61-21	Youth Services	82.32	Y
	W000163009	111-7010-421.61-21	Youth Services	409.89	Y
	788001906	111-7030-421.56-41	Contract/Other	373.75	Y
	RD28CA288	239-5040-463.61-20	Dept Supplies & Expense	1,474.40	Y
				8,242.05	

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AMERICAN FAMILY LIFE ASSURANCE	PPE 5-8-2016	802-0000-217.50-40	Life-Cancer Insurance	106.58	Y
				106.58	
AMERICAN RENTALS INC	106885	239-6060-466.61-20	Dept Supplies & Expense	242.00	N
				242.00	
AMTECH ELEVATOR SERVICES	DVL04010616	111-8022-419.56-41	Contractual Svc - Other	647.91	N
				647.91	
ASSOCIATED OF LOS ANGELES, INC.	S1111465.001	535-8016-431.61-45	Street Lighting Supplies	40.06	N
				40.06	
AT&T MOBILITY	X05142016	111-0110-411.53-10	Cell Phone Allowance	369.64	N
	X05142016	111-7010-421.53-10	Telephone & Wireless	3,154.91	N
	X05142016	111-7010-421.53-10	Telephone & Wireless	800.65	N
	X05142016	111-7010-421.53-10	Telephone & Wireless	70.73	N
				4,395.93	
AT&T PAYMENT CENTER	4/7/16-5/6/16	111-7010-421.53-10	Telephone & Wireless	312.42	N
	3/28/16-4/27/16	111-7010-421.53-10	Telephone & Wireless	367.99	N
				680.41	
AY NURSERY INC.	90660	535-6090-452.61-20	Dept Supplies & Expense	599.50	N
				599.50	
BARTEL ASSOCIATES, LLC	16-157	216-3010-415.56-41	Contractual Svc - Other	1,300.00	N
	16-315	216-3010-415.56-41	Contractual Svc - Other	2,840.00	N
				4,140.00	
CALIFORNIA MARKER COPIES	19875-21200	681-0000-228.70-00	Deposit Refund	121.77	N
				121.77	
CALPERS	100000014751319	111-7010-421.24-50	Unfunded Pers Contr-Sworn	83,930.00	N
	2033	217-0230-413.28-00	Retiree Health Ins Premum	139,278.57	N
	2033	217-0230-413.56-41	Contractual Svc - Other	472.19	N
	2033	746-0213-413.56-41	Contractual Svc - Other	472.20	N
	2033	802-0000-217.50-10	Health Insurance	144,539.20	N
				368,692.16	
CANON	16079048	111-9010-419.43-15	Financial Systems	693.88	N
				693.88	

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CARD INTEGRATORS	0087972-IN	111-7040-421.61-31	Dept Supplies Records	77.85	N
	0088006-IN	111-7040-421.61-31	Dept Supplies Records	286.50	N
				364.35	
CARLOS A. RODRIGUEZ	4/18/2016	111-7010-421.59-20	Professional Develop Post	16.74	N
				16.74	
CARLOS LUGO	16-00003928	111-0000-321.10-00	Business License Refund	23.28	N
				23.28	
CELL BUSINESS EQUIPMENT	IN1778748	111-0110-411.43-05	Office Equip - O S & M	136.53	N
	IN1778748	111-0210-413.43-05	Office Equip - O S & M	136.54	N
	IN1784528	111-7010-421.44-10	Rent (Incl Equip Rental)	422.94	N
				696.01	
CENTRAL BASIN MWD	HP-APR16	681-8030-461.41-00	Water Purchase/Resource	149,167.12	N
				149,167.12	
CENTRAL FORD	276469	741-8060-431.43-20	Vehicles - O S & M	240.50	N
	275366	741-8060-431.43-20	Vehicles - O S & M	58.61	N
	275557	741-8060-431.43-20	Vehicles - O S & M	332.46	N
	275558	741-8060-431.43-20	Vehicles - O S & M	56.89	N
	275623	741-8060-431.43-20	Vehicles - O S & M	71.45	N
	275650	741-8060-431.43-20	Vehicles - O S & M	244.20	N
	C95677	741-8060-431.43-20	Vehicles - O S & M	632.43	N
	275793	741-8060-431.43-20	Vehicles - O S & M	42.54	N
	275860	741-8060-431.43-20	Vehicles - O S & M	71.45	N
	277537	741-8060-431.43-20	Vehicles - O S & M	4,089.99	N
				5,840.52	
CHAMPION CJD	335812	741-8060-431.43-20	Vehicles - O S & M	135.00	N
				135.00	
CHARTER COMMUNICATIONS	5/1/16-5/31/16	111-9010-419.61-20	Dept Supplies & Expense	11.66	N
	5/1/16-5/30/16	121-7040-421.56-14	Welfare Inmate Fd Expense	206.14	N
				217.80	
CHRISTOPHER M. LISNER	04/25/2016	111-7010-421.59-20	Professional Develop Post	16.74	N
				16.74	
CINTAS CORPORATION	5005159647	741-8060-431.43-20	Other	131.87	N
	5005159648	111-7030-421.56-41	Vehicles - O S & M	644.19	N
				776.06	

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CINTIA VALENCIA	57960/58699	111-6060-466.33-20	Contractual Srv Class	139.00	N
				139.00	
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 5-8-2016	802-0000-217.30-30	Med Reimb 125	537.52	Y
				537.52	
CITY OF HUNTINGTON PARK GEA	PPE 5-8-2016	802-0000-217.60-10	Association Dues	133.15	Y
				133.15	
CLINICAL LAB OF SAN BERNARDINO, INC	949994	681-8030-461.56-41	Contractual Srv - Other	518.50	N
				518.50	
COLONIAL SUPPLEMENTAL INSURANCE	PPE 5-8-2016	802-0000-217.50-40	Life-Cancer Insurance	1,552.77	Y
				1,552.77	
COMSERCO, INC.	74545	225-7120-421.74-10	Equipment	729.00	N
	74462	225-7120-421.74-10	Equipment	1,128.70	N
	74461	741-8060-431.43-20	Vehicles - O S & M	583.63	N
				2,441.33	
CONRAD S. CHACON	5/18/2016	111-7010-421.59-20	Professional Develop Post	35.96	N
				35.96	
CONTRERAS GARDEN SUPPLY	04/21/2016	111-8010-431.61-21	Materials	25.00	N
				25.00	
COUNTY OF L.A. DEPT OF PUBLIC WORKS	16050311944	221-8014-429.56-41	Contractual Srv - Other	1,017.62	N
				1,017.62	
COUNTY OF LOS ANGELES	3/16/2016	681-8030-461.56-41	Contractual Srv - Other	1,085.00	N
				1,085.00	
CREATIVE SERVICES OF NEW ENGLAND	D16-11257	111-7040-421.61-33	Dept Supplies Prop Evidnc	363.95	N
				363.95	
CUSTOM BUILDING PRODUCTS	58736/58884	111-0000-228.20-00	Deposit Refund	500.00	N
				500.00	
CWE	16087	111-8030-461.56-42	Storm Water WMP	14,048.80	N
				14,048.80	
DAPEER, ROSENBLIT & LITVAK	11253	111-0220-411.32-20	Legal Exp - Prosecutor Sv	180.00	N
	11245	111-0220-411.32-20	Legal Exp - Prosecutor Sv	3,342.50	N
	11246	111-0220-411.32-20	Legal Exp - Prosecutor Sv	260.00	N
	11247	111-0220-411.32-20	Legal Exp - Prosecutor Sv	225.80	N

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DAPEER, ROSENBLIT & LITVAK	11248	111-0220-411.32-20	Legal Exp - Prosecutor Sv	67.50	N
	11252	111-0220-411.32-20	Legal Exp - Prosecutor Sv	11,093.17	N
	11251	111-0220-411.32-20	Legal Exp - Prosecutor Sv	120.28	N
	11250	111-0220-411.32-20	Legal Exp - Prosecutor Sv	120.28	N
	11249	111-0220-411.32-20	Legal Exp - Prosecutor Sv	256.18	N
				15,665.71	
DAPPER TIRE CO.	43191697	741-8060-431.43-20	Vehicles - O S & M	411.06	N
				411.06	
DATA TICKET INC.	69904	239-5055-419.56-41	Contractual Srvc - Other	212.66	N
				212.66	
DATAPROSE, INC.	DP1601103	681-3022-415.53-20	Postage	1,466.17	N
	DP1601103	681-3022-415.56-41	Contractual Srvc - Other	908.31	N
				2,374.48	
DE LAGE LANDEN	49959059	111-0110-411.43-05	Office Equip - O S & M	67.83	N
	49959059	111-0210-413.43-05	Office Equip - O S & M	67.83	N
	50151196	111-9010-419.44-10	Rent (Incl Equip Rental)	1,634.12	N
	49784670	111-9010-419.44-10	Rent (Incl Equip Rental)	4,171.05	N
	49422908	111-9010-419.44-10	Rent (Incl Equip Rental)	77.82	N
	50038000	111-7010-421.44-10	Rent (Incl Equip Rental)	680.79	N
	49053947	111-9010-419.44-10	Rent (Incl Equip Rental)	1,634.12	N
				8,333.56	
DELIA LARA	57561/59065	111-0000-347.20-00	Deposit Refund	60.00	N
				60.00	
DEPARTMENT OF ANIMAL CARE & CONTROL	5/15/2016	111-7065-441.56-41	Contractual Srvc - Other	6,371.84	N
				6,371.84	
DEPARTMENT OF JUSTICE	162409	111-7030-421.56-41	Contract/Other	603.00	N
				603.00	
DIMENSION DATA NORTH AMERICA, INC	8034222	111-7010-421.53-10	Telephone & Wireless	275.00	N
				275.00	
DISH NETWORK	5/12/16-6/11/16	111-7022-421.44-10	Rent (Incl Equip Rental)	62.08	N
				62.08	
DULCE MARIA CHAVEZ	56350/58340	111-6060-466.33-20	Contractual Srv Class	577.60	N
	56350/58713	111-6060-466.33-20	Contractual Srv Class	608.00	N

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DULCE MARIA CHAVEZ	56473/58703	111-6060-466.33-20	Contractual Srv Class	486.40	N
	57317/58780	111-6060-466.33-20	Contractual Srv Class	516.80	N
				2,188.80	
DUNCAN PARKING TECHNOLOGIES	DPT025813	231-7060-421.43-05	Office Equip - O S & M	391.00	N
				391.00	
DUNN EDWARDS CORPORATION	2009205284	111-7020-421.43-10	Buildings - O S & M	157.51	N
	2009205491	111-6022-451.43-10	Buildings - O S & M	143.52	N
				301.03	
E.B. BRADLEY CO.	1539274-00	111-7020-421.43-10	Buildings - O S & M	18.30	N
	1542741-00	111-7020-421.43-10	Buildings - O S & M	7.68	N
				25.98	
EDWIN RUANO	7582	111-7020-421.43-10	Buildings - O S & M	1,853.00	N
				1,853.00	
EMPLOYMENT DEVELOPMENT DEPT.	1838134208	746-0217-413.52-90	Ins - Unemployment	319.00	N
				319.00	
ENTERPRISE FM TRUST	FBN3013454	226-9010-419.74-20	Equipment	1,740.33	N
	FBN3013454	229-7010-421.74-10	Vehicle Leases	122.41	N
				1,862.74	
F&A FEDERAL CREDIT UNION	PPE 5-8-2016	802-0000-217.60-40	Credit Union	16,506.00	Y
				16,506.00	
FEDEX	5-415-76501	239-5060-463.61-20	Dept Supplies & Expense	29.42	N
				29.42	
FERGUSON ENTERPRISES INC	3267888	111-7020-421.43-10	Buildings - O S & M	11.31	N
				11.31	
FRIENDS OF JHONNY PINEDA	05/03/2016	111-0000-228.20-00	Deposit Refund	500.00	Y
	05/03/2016	111-0000-347.30-00	Deposit Refund	51.00	Y
				551.00	
GALLS	BC0239425	111-7010-421.61-21	Youth Services	87.46	N
	BC0271957	111-7040-421.61-31	Youth Services	199.79	N
	BC0271956	111-7040-421.61-31	Youth Services	199.79	N
	BC0271955	111-7010-421.61-21	Dept Supplies Records	172.78	N
	BC0271916	111-7010-421.61-21	Dept Supplies Records	170.62	N
				830.44	

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GAREY STAAL	4/25/2016	111-7010-421.59-20	Professional Develop Post	16.74	N
				16.74	
GERARDO A. PRADO	4/25/2016	111-7010-421.59-20	Professional Develop Post	16.74	N
				16.74	
GLOBALSTAR USA	100000000727415	111-7010-421.61-20	Dept Supplies & Expense	53.32	N
				53.32	
GREENFIELDS OUTDOOR FITNESS, INC	4004	535-6090-452.61-20	Dept Supplies & Expense	263.00	N
				263.00	
H P OFFICE SUPPLIES	385408	239-6060-466.61-20	Dept Supplies & Expense	69.19	N
				69.19	
HERNAN OSWALDO DAVILA	58408/58573	111-6060-466.33-20	Contractual Srv Class	254.40	N
	57957/58428	111-6060-466.33-20	Contractual Srv Class	169.60	N
				424.00	
HINDERLITER DE LLAMAS AND ASSOC	25395-IN	111-9010-419.56-41	Contractual Srv - Other	2,000.45	N
				2,000.45	
HOME DEPOT - PARKS & RECREATION	4262509	239-6060-466.61-20	Marketing & Events	169.77	N
	6262384	222-5030-431.70-02	Dept Supplies & Expense	107.99	N
				277.76	
HOME DEPOT - PUBLIC WORKS	1261754	111-6022-451.43-10	Buildings - O S & M	48.94	N
	4261822	111-6022-451.43-10	Buildings - O S & M	70.50	N
	7261936	111-6022-451.43-10	Buildings - O S & M	14.43	N
	2264006	111-6022-451.43-10	Buildings - O S & M	86.30	N
	3263985	111-6022-451.43-10	Buildings - O S & M	42.38	N
	3261852	111-7020-421.43-10	Buildings - O S & M	58.06	N
	1261910	111-7020-421.43-10	Buildings - O S & M	295.98	N
	7240629	111-7020-421.43-10	Buildings - O S & M	-36.98	N
	7261937	111-7020-421.43-10	Buildings - O S & M	45.62	N
	7261942	111-7020-421.43-10	Buildings - O S & M	80.45	N
	6261961	111-7020-421.43-10	Buildings - O S & M	14.65	N
	4260466	111-8010-431.61-21	Materials	182.44	N
	5260208	111-8010-431.61-21	Materials	418.21	N
	3260475	111-8010-431.61-21	Materials	118.20	N
	8260092	111-8010-431.61-21	Materials	226.01	N

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HOME DEPOT - PUBLIC WORKS	261763	111-8020-431.43-10	Buildings - O S & M	29.80	N
	8263784	111-8020-431.43-10	Buildings - O S & M	101.33	N
	3250566	287-8055-432.61-20	Dept Supplies & Expense	14.04	N
	1261753	535-6090-452.61-20	Dept Supplies & Expense	19.62	N
	261916	535-6090-452.61-20	Dept Supplies & Expense	8.59	N
	4261981	535-6090-452.61-20	Dept Supplies & Expense	18.28	N
	4261982	535-6090-452.61-20	Dept Supplies & Expense	7.60	N
	4261983	535-6090-452.61-20	Dept Supplies & Expense	30.51	N
	1261755	535-8016-431.61-45	Street Lighting Supplies	119.34	N
	1261756	741-8060-431.43-20	Vehicles - O S & M	14.14	Y
				2,028.44	
HOME DEPOT U.S.A. INC.	7/1/15-12/30/15	111-3010-465.56-32	Sales Tax Rebate/Home Dep	97,513.00	N
				97,513.00	
HONDA WORLD DOWNEY	625905	741-8060-431.43-20	Vehicles - O S & M	2,536.21	Y
				2,536.21	
HUNTINGTON PARK CAR WASH	MARCH 2016	741-8060-431.43-20	Vehicles - O S & M	412.00	N
	APRIL 2016	741-8060-431.43-20	Vehicles - O S & M	349.00	N
				761.00	
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 5-8-2016	802-0000-217.60-10	Association Dues	50.00	Y
				50.00	
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 5-8-2016	802-0000-217.60-10	Association Dues	3,910.63	Y
				3,910.63	
HYDRO TEK SYSTEMS INC.	195847-IN	741-8060-431.43-20	Vehicles - O S & M	374.54	N
				374.54	
IBE DIGITAL	38001A 1	111-1010-411.61-20	Dept Supplies & Expense	16.35	N
	38089A 1	111-1010-411.61-20	Dept Supplies & Expense	16.35	N
	38097A 1	111-1010-411.61-20	Dept Supplies & Expense	16.35	N
				49.05	
IMPACT TIRE SERVICE	5685	741-8060-431.43-20	Vehicles - O S & M	65.00	N
	5734	741-8060-431.43-20	Vehicles - O S & M	30.00	N
	5749	741-8060-431.43-20	Vehicles - O S & M	50.00	N
	5689	741-8060-431.43-20	Vehicles - O S & M	106.30	N
	5779	741-8060-431.43-20	Vehicles - O S & M	75.00	N
				326.30	

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid YN
INTER VALLEY POOL SUPPLY, INC	85367	681-8030-461.41-00	Water Purchase/Resource	190.12	N
	85536	681-8030-461.41-00	Water Purchase/Resource	125.08	N
	85537	681-8030-461.41-00	Water Purchase/Resource	166.77	N
	85538	681-8030-461.41-00	Water Purchase/Resource	250.16	N
	85366	681-8030-461.41-00	Water Purchase/Resource	243.27	N
	85711	681-8030-461.41-00	Water Purchase/Resource	198.46	N
				1,173.86	
INTERWEST CONSULTING GROUP, INC	27030	111-6010-451.56-41	Contractual Srvc - Other	4,125.00	N
				4,125.00	
JCL TRAFFIC	84876	221-8012-429.61-20	Dept Supplies & Expense	643.10	N
	85130	221-8012-429.61-20	Dept Supplies & Expense	624.84	N
				1,267.94	
JDS TANK TESTING & REPAIR INC	8732	741-8060-431.43-20	Vehicles - O S & M	1,633.18	N
	8885	741-8060-431.43-20	Vehicles - O S & M	135.00	N
				1,768.18	
JIMENEZ'S BRAKES & ALIGNMENTS INC	14707	741-8060-431.43-20	Vehicles - O S & M	475.00	N
				475.00	
JOEL GORDILLO	MAY 2016	111-0210-413.56-41	Contractual Srvc - Other	1,650.00	N
				1,650.00	
JOHN CASTRO	5/18/2016	111-7010-421.59-20	Professional Develop Post	28.30	N
				28.30	
JUAN A. PRECIADO	5/12/2016	746-0218-413.35-10	Tuition Assistance	262.65	N
				262.65	
JUAN HERRERA	5/10/16-5/12/16	111-7010-421.59-20	Professional Develop Post	261.79	N
				261.79	
JWA URBAN CONSULTANTS, INC.	2016-1	111-5010-419.59-15	Professional Development	1,500.00	N
				1,500.00	
KEYSTONE UNIFORM DEPOT	074435	111-7010-421.61-21	Youth Services	1,114.91	N
	074350	111-7010-421.61-21	Youth Services	478.13	N
	074380	111-7010-421.61-21	Youth Services	463.96	N
				2,057.00	
KOSMONT & ASSOCIATES, INC.	2	216-0210-413.32-70	Contractual Srv Legal	7,845.00	N
				7,845.00	

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KRISTEN GATCHELL	6/13/16-6/16/16	246-5098-463.59-15	Professional Development	240.00	N	
				240.00		
KURT J. CAMP	HP00083	111-7030-421.56-41	Contract/Other	50.00	N	
				50.00		
LA COUNTY SHERIFF'S DEPT	164102SS	111-7022-421.56-41	Contract/Other	869.89	N	
				869.89		
LAC+USC MEDICAL CENTER	40011	111-7030-421.56-41	Contract/Other	730.00	N	
				730.00		
LAN WAN ENTERPRISE, INC	55020	225-7120-421.74-10	Equipment	4,800.00	N	
	54949	225-7120-421.74-10	Equipment	3,726.11	N	
	54950	225-7120-421.74-10	Equipment	3,800.00	N	
				12,326.11		
LATIMER & MASSONI	16-00008537	111-0000-321.10-00	Business License Refund	33.55	N	
				33.55		
LAURA SANDOVAL	1936407	111-0110-411.56-41	Contractual Srv - Other	1,464.66	N	
				1,464.66		
LAW OFFICES OF CARPENTER & ROTHANS	26002	745-9031-413.32-70	Contractual Srv Legal	1,440.00	N	
	25714	745-9031-413.32-70	Contractual Srv Legal	2,222.70	N	
	25713	745-9031-413.32-70	Contractual Srv Legal	65.00	N	
				3,727.70		
LB JOHNSON HARDWARE CO #1	681421	111-7020-421.43-10	Materials	29.39	N	
	681456	111-7020-421.43-10	Materials	71.06	N	
	681494	111-7020-421.43-10	Buildings - O S & M	24.49	N	
	678759	111-7020-421.43-10	Buildings - O S & M	18.50	N	
	681378	111-8010-431.61-21	Buildings - O S & M	71.91	N	
	677952	111-8010-431.61-21	Buildings - O S & M	24.49	N	
	681402	535-6090-452.61-20	Vehicles - O S & M	192.00	N	
	681487	535-6090-452.61-20	Dept Supplies & Expense	44.59	N	
	681909	535-6090-452.61-20	Dept Supplies & Expense	312.12	N	
	681911	535-6090-452.61-20	Dept Supplies & Expense	71.40	N	
	679296	741-8060-431.43-20	Dept Supplies & Expense	1.34	N	
					861.29	
	LEGAL SHIELD	5/15/2016	802-0000-217.60-50	Legal Shield Plan	241.10	N
				241.10		

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LENTZ LOCKSMITH SERVICE	11000	111-8010-431.61-21	Materials	28.34	N
	11231	535-6090-452.61-20	Buildings - O S & M	178.90	N
	10889	111-7020-421.43-10	Dept Supplies & Expense	182.70	N
				389.94	
LEONARD GARCIA	5/13/16-5/25/16	222-5030-431.70-02	Marketing & Events	373.51	N
				373.51	
LILIA MARTINEZ	57221/59089	111-0000-347.20-00	Deposit Refund	60.00	N
				60.00	
LILIANA GARCIA	5/5/16	111-7040-421.61-31	Dept Supplies Records	95.00	N
				95.00	
LONG BEACH PRESS-TELEGRAM	0010766282	111-0120-413.54-00	Advertising & Publication	615.83	N
	0010771022	111-4010-431.54-00	Advertising & Publication	172.67	N
	0010772779	111-4010-431.54-00	Advertising & Publication	172.67	N
	0010773996	239-5060-463.54-00	Advertising & Publication	862.03	N
				1,823.20	
LUCERO VELASCO	57341/59066	111-0000-228.20-00	Deposit Refund	250.00	N
				250.00	
LUCIA CASTILLO	58265/58828	111-6060-466.33-20	Contractual Srv Class	486.40	N
	57484/58664	111-6060-466.33-20	Contractual Srv Class	456.00	N
	57818/58694	111-6060-466.33-20	Contractual Srv Class	273.60	N
				1,216.00	
LUCIO RUIZ	56527/59090	111-0000-228.20-00	Deposit Refund	500.00	N
				500.00	
MAGDALENA VILLAREAL	57258/58882	111-0000-228.20-00	Deposit Refund	500.00	N
				500.00	
MARIA BARRON MORENO	56872/58883	111-0000-228.20-00	Deposit Refund	500.00	N
				500.00	
MARIA GUTIERREZ	57776/59085	111-0000-228.20-00	Deposit Refund	450.00	N
	57776/59085	111-0000-347.30-00	Deposit Refund	50.00	N
				500.00	
MARIA RUIZ	58515/59064	111-0000-347.20-00	Deposit Refund	135.00	N
				135.00	

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MARX BROS FIRE EXTINGUISHER CO INC.	H077074	111-6022-451.56-41	Contractual Srvc - Other	90.00	N
	H077073	111-6022-451.56-41	Contractual Srvc - Other	90.00	N
				180.00	
MERRIMAC ENERGY GROUP	2161264	741-8060-431.62-30	Metro Transit Fuel & Oil	15,389.81	N
				15,389.81	
MIRACLE RECREATION EQUIPMENT	773785	535-6090-452.61-20	Dept Supplies & Expense	1,102.42	N
				1,102.42	
NANCY GONZALEZ	57977/59086	111-0000-228.20-00	Deposit Refund	500.00	N
				500.00	
NAPA PARTS WHOLESALE	164289	741-8060-431.43-20	Vehicles - O S & M	87.29	N
	165732	741-8060-431.43-20	Vehicles - O S & M	82.29	N
	165560	741-8060-431.43-20	Vehicles - O S & M	48.18	N
	165564	741-8060-431.43-20	Vehicles - O S & M	20.70	N
	167003	741-8060-431.43-20	Vehicles - O S & M	118.27	N
				356.73	
NATION WIDE RETIREMENT SOLUTIONS	PPE 5-8-2016	802-0000-217.40-10	Deferred Compensation	17,588.91	Y
				17,588.91	
NATIONAL EMBLEM, INC.	5316	111-7010-421.61-21	Youth Services	408.40	N
				408.40	
NATIONWIDE ENVIRONMENTAL SERVICES	27451	220-8070-431.56-41	Contractual Srvc - Other	2,401.15	N
	27451	221-8010-431.56-41	Contractual Srvc - Other	28,186.15	N
	27451	231-3024-415.56-41	Contractual Srvc - Other	6,829.30	N
				37,416.60	
NICARAGUA FESTIVAL	0981	681-0000-228.30-00	Fire Hydrant Refund	1,000.00	N
				1,000.00	
NICK ALEXANDER RESTORATION	3224	741-8060-431.43-20	Vehicles - O S & M	300.00	N
	3220	741-8060-431.43-20	Vehicles - O S & M	125.00	N
				425.00	
O'REILLY AUTO PARTS	2959-495640	741-8060-431.43-20	Vehicles - O S & M	56.41	N
	2959-497060	741-8060-431.43-20	Vehicles - O S & M	42.18	N
	2959-494828	741-8060-431.43-20	Vehicles - O S & M	88.28	N
	2959-494514	741-8060-431.43-20	Vehicles - O S & M	79.42	N
	2959-494912	741-8060-431.43-20	Vehicles - O S & M	6.19	N

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O'REILLY AUTO PARTS	2959-494468	741-8060-431.43-20	Vehicles - O S & M	129.84	N
	2959-486940	741-8060-431.43-20	Vehicles - O S & M	98.94	N
	2959-489232	741-8060-431.43-20	Vehicles - O S & M	14.99	N
	2959-490036	741-8060-431.43-20	Vehicles - O S & M	79.97	N
	2959-491678	741-8060-431.43-20	Vehicles - O S & M	41.13	N
	2959-491371	741-8060-431.43-20	Vehicles - O S & M	116.02	N
	2959-491636	741-8060-431.43-20	Vehicles - O S & M	7.62	N
	2959-492090	741-8060-431.43-20	Vehicles - O S & M	26.14	N
				787.13	
OK PRINTING DESIGN & DIGITAL PRINT	197	111-5010-419.59-15	Professional Development	156.87	N
	197	239-5040-463.61-20	Special Supplies	94.44	N
	197	111-0121-413.61-15	Dept Supplies & Expense	47.23	N
				298.54	
ORANGE COUNTY SHERIFF'S DEPT	05/19/2016	111-7010-421.59-20	Professional Develop Post	400.00	N
				400.00	
ORIENTAL TRADING COMPANY, INC.	677671923-01	111-6020-451.61-35	Recreation Supplies	43.95	N
	677387528-01	111-6020-451.61-35	Recreation Supplies	306.80	N
				350.75	
PENSKE CHEVROLET	193620	741-8060-431.43-20	Vehicles - O S & M	59.75	N
	194900	741-8060-431.43-20	Vehicles - O S & M	59.50	N
				119.25	
PERFORMANCE NURSERY	179580	535-6090-452.61-20	Dept Supplies & Expense	748.70	N
				748.70	
PRO FORCE LAW ENFORCEMENT	273675	111-7010-421.61-21	Youth Services	726.67	N
	273675	233-7010-421.74-10	Equipment	726.67	N
				1,453.34	
PRUDENTIAL OVERALL SUPPLY	50863154	111-6010-451.56-41	Contractual Svc - Other	78.57	N
	50863153	111-6010-451.56-41	Contractual Svc - Other	42.43	N
	50868151	111-6010-451.56-41	Contractual Svc - Other	78.57	N
	50869200	111-7040-421.61-31	Dept Supplies Records	17.87	N
				217.44	
PSYCHOLOGICAL CONSULTING ASSOC, INC	521985	111-7010-421.56-41	Contract/Other	800.00	N
	521988	111-7010-421.56-41	Contract/Other	700.00	N

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PSYCHOLOGICAL CONSULTING ASSOC, INC	522013	111-7010-421.56-41	Contract/Other	400.00	N
				1,900.00	
READYREFRESH	06E0034574871	111-7040-421.61-33	Dept Supplies Prop Evidnc	147.74	N
				147.74	
RESOURCE BUILDING MATERIALS	1924701	535-6090-452.61-20	Dept Supplies & Expense	28.17	N
				28.17	
RICOH AMERICAS CORP	50115588	111-6010-451.56-41	Contractual Svc - Other	233.90	N
				233.90	
RICOH USA, INC.	5042192669	111-6010-451.56-41	Contractual Svc - Other	123.77	N
				123.77	
RIO HONDO COLLEGE	S16-104-ZHPK	111-7010-421.59-20	Professional Develop Post	36.80	N
	S16-116-ZHPK	111-7010-421.59-20	Professional Develop Post	36.80	N
	S16-98-ZHPK	111-7010-421.59-20	Professional Develop Post	30.00	N
				103.60	
ROBERTSONS	759367	111-8010-431.61-21	Materials	594.05	N
	772432	535-6090-452.61-20	Dept Supplies & Expense	1,422.72	N
				2,016.77	
RUTAN & TUCKER, LLP	746715	111-0220-411.32-70	Contractual Srv Legal	1,340.00	N
	746714	111-0220-411.32-70	Contractual Srv Legal	1,166.00	N
				2,506.00	
SAFETY KLEEN	70104571	741-8060-431.43-20	Vehicles - O S & M	583.33	N
				583.33	
SANDRA ORTIZ	56766	111-0000-342.10-30	Special Police Services	5.42	N
				5.42	
SANTA FE BUILDING MAINTENANCE	14771	111-6020-451.56-41	Contractual Svc - Other	55.00	N
	14772	111-6020-451.56-41	Contractual Svc - Other	200.00	N
	14845	111-6022-451.56-41	Other	8,874.31	N
	14845	111-7020-421.56-41	Contractual Svc - Other	5,866.74	N
	14845	111-8020-431.56-41	Contractual Svc - Other	966.43	N
	14845	111-8022-419.56-41	Contractual Svc - Other	4,371.71	N
				20,334.19	
SERGIO BENITEZ	04/28/2016	111-7010-421.59-30	Prof Dev - STC & Training	28.30	N
				28.30	

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SEVERN TRENT ENVIRONMENTAL SERVICES	STES 2083395	283-8040-432.56-41	Maintenance of Wells	11,540.57	N
	STES 2083395	681-8030-461.56-41	Contractual Svc - Other	90,731.21	N
	STES 2083834	283-8040-432.56-41	Contractual Svc - Other	11,540.57	N
	STES 2083834	681-8030-461.56-41	Contractual Svc - Other	90,731.21	N
	STES 2084328	283-8040-432.56-41	Contractual Svc - Other	11,540.57	N
	STES 2084328	681-8030-461.56-41	Contractual Svc - Other	90,731.21	N
	STES 2084336	681-8030-461.43-30	Contractual Svc - Other	13,517.71	N
				320,333.05	
SHARE CORPORATION	944183	535-6090-452.61-20	Dept Supplies & Expense	229.46	N
				229.46	
SMART & FINAL	187181	222-5030-431.70-02	Marketing & Events	23.98	N
	185592	222-5030-431.70-02	Marketing & Events	55.75	N
				79.73	
SMITH FASTENER	62899	535-6090-452.61-20	Dept Supplies & Expense	5.45	N
	62910	535-6090-452.61-20	Dept Supplies & Expense	5.45	N
				10.90	
SOLAR TRAFFIC SYSTEMS INC	16-3070	334-4010-431.73-10	Improvements	13,228.00	N
	16-3071	334-4010-431.73-10	Improvements	6,614.00	N
				19,842.00	
SOURCE POWER SERVICES OF CALIFORNIA	16-00023007	111-0000-321.10-00	Business License Refund	20.00	N
				20.00	
SOUTH BAY FORD LINCOLN MERCURY INC	139435	741-8060-431.43-20	Vehicles - O S & M	91.48	N
				91.48	
SOUTH COAST AIR QUALITY MGMT DISTR.	2944453	741-8060-431.43-20	Vehicles - O S & M	122.53	N
	2960499	741-8060-431.43-20	Vehicles - O S & M	122.53	N
	2959229	741-8060-431.43-20	Vehicles - O S & M	122.53	N
	2959409	741-8060-431.43-20	Vehicles - O S & M	122.53	N
	2960727	741-8060-431.43-20	Vehicles - O S & M	122.53	N
				612.65	
SOUTHERN CALIFORNIA EDISON	3/23/16-4/22/16	111-8022-419.62-10	Heat Light Water & Power	459.54	N
	4/7/16-5/6/16	111-7020-421.62-10	Heat Light Water & Power	4,563.73	N
	7/2/15-8/3/15	681-8030-461.62-20	Heat Light Water & Power	25,348.09	N
	7/2/15-8/3/15	111-6022-451.62-10	Heat Light Water & Power	704.82	N

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SOUTHERN CALIFORNIA EDISON	7/2/15-8/3/15	111-8022-419.62-10	Heat Light Water & Power	3,195.49	N
	4/6/16-5/5/16	231-3024-415.62-10	Heat Light Water & Power	641.67	N
	3/8/16-4/7/16	221-8014-429.62-10	Heat Light Water & Power	3,054.49	N
	4/7/16-5/6/16	221-8014-429.62-10	Heat Light Water & Power	44.37	N
	3/7/16-4/6/16	535-8016-431.62-10	Heat Light Water & Power	22,676.36	N
	3/7/16-4/6/16	681-8030-461.62-20	Heat Light Water & Power	3,557.59	N
	4/19/16-5/18/16	111-8020-431.62-10	Heat Light Water & Power	939.87	N
	4/22/16-5/23/16	111-8022-419.62-10	Heat Light Water & Power	476.35	N
	4/27/16-5/26/16	535-8016-431.62-10	Heat Light Water & Power	36.34	N
	4/4/16-5/3/16	681-8030-461.62-20	Power Gas & Lubricants	21,831.27	N
	4/4/16-5/3/16	111-6022-451.62-10	Power Gas & Lubricants	4,392.93	N
	4/4/16-5/3/16	111-6022-451.62-10	Power Gas & Lubricants	327.98	N
				92,250.89	
SPARKLETTS	4532412 042816	111-1010-411.61-20	Dept Supplies & Expense	7.91	N
	15187658 04316	741-8060-431.43-20	Dept Supplies & Expense	15.13	N
	4533656 042816	111-0110-411.61-20	Dept Supplies & Expense	30.36	N
	4533656 042816	111-0210-413.61-20	Dept Supplies & Expense	30.36	N
	15187658 051116	741-8060-431.43-20	Vehicles - O S & M	8.61	N
	15142085 042816	111-3010-415.61-20	Vehicles - O S & M	67.72	N
				160.09	
STACY MEDICAL CENTER	3160-16315	111-7022-421.56-15	Prisoner Medical Services	1,520.00	N
	3160-16493	111-7022-421.56-15	Prisoner Medical Services	630.00	N
				2,150.00	
STANDARD GLASS & MIRROR	4/29/16	111-7020-421.43-10	Buildings - O S & M	301.27	N
				301.27	
STANDARD INSURANCE COMPANY	JUNE 2016	802-0000-217.50-70	Life, ADD, LT Disability	7,275.20	N
				7,275.20	
STAPLES ADVANTAGE	8039095545	111-7040-421.61-33	Dept Supplies & Expense	84.95	N
	8039095545	111-7010-421.61-21	Dept Supplies & Expense	347.05	N
	8039095545	111-7022-421.61-27	Dept Supplies & Expense	44.26	N
	8039095545	111-0210-413.61-20	Dept Supplies & Expense	145.80	N
	8039095545	111-0230-413.61-20	Youth Services	298.38	N
	8039095545	111-3010-415.61-20	Dept Supplies Jail	479.95	N

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STAPLES ADVANTAGE	8039095545	239-6060-466.61-20	Dept Supplies Prop Evidnc	175.29	N
	8039095545	239-5055-419.61-20	Dept Supplies & Expense	106.28	N
	8039095545	111-0110-411.61-20	Dept Supplies & Expense	214.48	N
	8039095545	111-8020-431.61-20	Dept Supplies & Expense	655.84	N
				2,552.28	
STATE BOARD OF EQUALIZATION	44-007687	741-8060-431.43-20	Vehicles - O S & M	1,551.55	N
				1,551.55	
STEPHEN SCHUCH	6/13/16-6/16/16	246-5098-463.59-15	Professional Development	240.00	N
				240.00	
THE FORMS DESK, INC.	25233	111-3010-415.61-20	Dept Supplies & Expense	541.38	N
				541.38	
THE GAS COMPANY	4/8/16-5/9/16	111-6022-451.62-10	Heat Light Water & Power	241.54	N
	4/8/16-5/9/16	111-8020-431.62-10	Heat Light Water & Power	210.84	N
	4/8/16-5/9/16	111-7020-421.62-10	Heat Light Water & Power	452.70	N
	4/8/16-5/9/16	111-8022-419.62-10	Heat Light Water & Power	281.82	N
				1,186.90	
TIERRA WEST ADVISORS, INC	HP-0416	222-4010-431.56-41	Contractual Srvs - Other	28,070.82	N
				28,070.82	
TIFCO INDUSTRIES	71144919	741-8060-431.43-20	Vehicles - O S & M	464.78	N
				464.78	
TOP NOTCH DRAIN SERVICES, INC	16-00023032	111-0000-321.10-00	Business License Refund	28.10	N
				28.10	
TRAFFIC PARTS	421464	221-8014-429.61-20	Dept Supplies & Expense	1,628.00	N
				1,628.00	
TRIANGLE SPORTS	32829	111-6030-451.61-35	Recreation Supplies	348.80	N
				348.80	
TRIMMING LAND CO INC	3255	535-6090-452.56-60	Contract Landscape Labor	195.00	N
				195.00	
U.S. BANK	PPE 5-8-2016	802-0000-217.30-20	PARS	2,269.81	Y
	PPE 5-8-2016	802-0000-217.30-20	PARS	2,450.50	Y
	PPE 5-8-2016	802-0000-218.10-05	PARS EMPLOYER	11,109.14	Y
				15,829.45	

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid YN
U.S. HEALTH WORKS	2910502-CA	111-0230-413.56-41	Contractual Srvc - Other	484.00	N
	2913516-CA	111-0230-413.56-41	Contractual Srvc - Other	31.00	N
				515.00	
UNDERGROUND SERVICE ALERT OF SO CAL	420160126	221-8014-429.56-41	Contractual Srvc - Other	142.50	N
				142.50	
URQUID LINEN	41948	239-6060-466.61-20	Dept Supplies & Expense	247.43	N
				247.43	
VALLARTA COLLISION & BODY SHOP INC.	4238	741-8060-431.43-20	Vehicles - O S & M	1,962.00	N
	4235	741-8060-431.43-20	Vehicles - O S & M	2,875.00	N
				4,837.00	
VENUS CRUZ	58652/58774	111-0000-347.50-00	Deposit Refund	110.00	N
				110.00	
VICTOR SIERRA	57696/59081	111-0000-228.20-00	Deposit Refund	66.00	N
				66.00	
VISION SERVICE PLAN-CA	05/16/2016	802-0000-217.50-30	Vision Insurance	4,108.06	N
	05/16/2016	802-0000-217.50-30	Vision Insurance	174.78	N
				4,282.84	
VULCAN MATERIALS COMPANY	71097094	111-8010-431.61-21	Materials	79.57	N
	71091306	111-8010-431.61-21	Materials	78.09	N
	71075266	111-8010-431.61-21	Materials	78.83	N
	71093304	111-8010-431.61-21	Materials	80.31	N
	71067159	111-8010-431.61-21	Materials	124.26	N
	71077787	111-8010-431.61-21	Materials	81.05	N
	119815	111-8010-431.61-21	Materials	26.36	N
				548.47	
WALTERS WHOLESALE ELECTRIC COMPANY	2008001-02	535-8016-431.61-45	Street Lighting Supplies	1,128.55	N
	2008001-01	535-8016-431.61-45	Street Lighting Supplies	639.10	N
				1,767.65	
WATER REPLENISHMENT DISTRICT OF	160511-16	681-8030-461.41-00	Water Purchase/Resource	2,384.00	N
	3/31/2016	681-8030-461.41-00	Water Purchase/Resource	57,624.46	N
				60,008.46	
WELLS FARGO BANK-FIT	PPE 5-8-2016	802-0000-217.20-10	Federal W/Holding	57,545.40	Y
				57,545.40	

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
WELLS FARGO BANK-MEDICARE	PPE 5-8-2016	802-0000-217.10-10	Medicare	7,111.79	Y
				7,111.79	
WELLS FARGO BANK-SIT	PPE 5-8-2016	802-0000-217.20-20	State W/Holding	17,885.08	Y
				17,885.08	
WEST GOVERNMENT SERVICES	833945411	111-7030-421.56-41	Contract/Other	525.20	N
				525.20	
WESTCHESTER MEDICAL GROUP	CH139-7480	111-0230-413.56-41	Contractual Svc - Other	400.00	N
				400.00	
WESTERN FENCE & SUPPLY CO	20696-45398	535-6090-452.61-20	Dept Supplies & Expense	647.33	N
				647.33	
WHITTIER FERTILIZER CO.	304466	535-6090-452.61-20	Dept Supplies & Expense	440.00	N
				440.00	
WIRING CONNECTION, INC	16-00023870	111-0000-321.10-00	Business License Refund	40.00	N
				40.00	
				1,562,997.07	