

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
11-15-16**

| Payee Name | Invoice Number | Account Number | Description | Transaction Amount | Prepaid Y/N |
|------------------------------------|----------------|--------------------|----------------------------|--------------------|-------------|
| ADMINISTRATIVE SERVICES COOP, INC. | 52286 | 219-0000-228.41-00 | Performance Deposit Refund | 25,000.00 | N |
| | | | | 25,000.00 | |
| ALADDIN LOCK & KEY SERVICE | 26497 | 111-7010-421.61-20 | Dept Supplies & Expense | 160.23 | N |
| | | | | 160.23 | |
| ALEX J. ESCOBAR | 11/03/2016 | 746-0218-413.35-10 | Tuition Assistance | 1,500.00 | N |
| | | | | 1,500.00 | |
| ALEXANDRA LOPEZ | 60420/61593 | 111-0000-228.20-00 | Deposit Refund | 420.00 | N |
| | | | | 420.00 | |
| ALFREDO DE LA TORRE CONSTRUCTION | 3332-1 | 239-5070-463.56-52 | Contract Home Repairs | 6,436.25 | N |
| | 3332-2 | 246-5098-463.73-10 | Improvements | 997.50 | N |
| | 3332-3 | 246-5098-463.73-10 | Improvements | 2,090.00 | N |
| | 3332-4 | 246-5098-463.73-10 | Improvements | 6,032.50 | N |
| | | | | 15,556.25 | |
| ALL VALLEY HONEY AND BEE | 45652 | 111-7065-441.56-41 | Contractual Srvc - Other | 150.00 | N |
| | | | | 150.00 | |
| AMERICAN CELEBRATIONS | 167606 | 111-6020-451.61-35 | Recreation Supplies | 92.65 | N |
| | | | | 92.65 | |
| ANGELA CORNEJO | 033741 | 111-6020-451.61-35 | Recreation Supplies | 7.63 | N |
| | 626736251640 | 111-6020-451.61-35 | Recreation Supplies | 5.44 | N |
| | | | | 13.07 | |
| ASSOCIATED OF LOS ANGELES, INC. | S1118504.001 | 535-8016-431.61-45 | Street Lighting Supplies | 616.17 | N |
| | | | | 616.17 | |
| AT&T MOBILITY | X10142016 | 111-7010-421.53-10 | Telephone & Wireless | 3,196.09 | N |
| | | | | 3,196.09 | |
| BASHFORD ENTERPRISES | 16142 | 239-5070-463.56-52 | Contract Home Repairs | 3,178.70 | N |
| | 16142 | 239-5070-463.56-52 | Contract Home Repairs | 167.30 | N |
| | | | | 3,346.00 | |
| BENEFIT ADMINISTRATION CORPORATION | 6026860-IN | 111-0230-413.56-41 | Contractual Srvc - Other | 50.00 | N |
| | | | | 50.00 | |
| CALIFORNIA CONSULTING | 1895 | 111-0210-413.56-41 | Contractual Srvc - Other | 2,250.00 | N |
| | | | | 2,250.00 | |
| CALPERS | 2143 | 802-0000-217.50-10 | Health Insurance | 140,956.86 | N |
| | 2143 | 746-0213-413.56-41 | Contractual Srvc - Other | 450.67 | N |
| | 2143 | 217-0230-413.28-00 | Retiree Health Ins Premum | 137,813.97 | N |
| | 2143 | 217-0230-413.56-41 | Contractual Srvc - Other | 450.66 | N |
| | | | | 279,672.16 | |

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| CARLOS GOMEZ | 04-FY-17 | 745-9030-413.56-41 | Contractual Srvc - Other | 400.00 | N |
| | | | | 400.00 | |
| CDW GOVERNMENT, INC. | FKQ2529 | 229-7010-421.74-10 | Equipment | 1,976.49 | N |
| | | | | 1,976.49 | |
| CELL BUSINESS EQUIPMENT | IN1832595 | 111-7010-421.44-10 | Rent (Incl Equip Rental) | 388.53 | N |
| | IN1828254 | 111-7010-421.44-10 | Rent (Incl Equip Rental) | 28.75 | N |
| | | | | 417.28 | |
| CENTRAL BASIN WATER ASSN | 11/2/2016 | 111-0110-411.65-19 | Macias | 25.00 | N |
| | | | | 25.00 | |
| CENTRAL FORD | 285331 | 741-8060-431.43-20 | Vehicles - O S & M | 30.43 | N |
| | 285252 | 741-8060-431.43-20 | Vehicles - O S & M | 45.80 | N |
| | 284902 | 741-8060-431.43-20 | Vehicles - O S & M | 602.01 | N |
| | 284919 | 741-8060-431.43-20 | Vehicles - O S & M | 832.88 | N |
| | 286045 | 741-8060-431.43-20 | Vehicles - O S & M | 83.94 | N |
| | 272444 | 741-8060-431.43-20 | Vehicles - O S & M | -93.92 | N |
| | | | | 1,501.14 | |
| CHARTER COMMUNICATIONS | 10/31-11/30/16 | 121-7040-421.56-14 | Welfare Inmate Fd Expense | 209.06 | N |
| | | | | 209.06 | |
| CHICAGO TITLE COMPANY | FCPF-0911609115 | 242-5098-463.73-15 | HCDCA Grant/Rebate | 15.00 | N |
| | FCPF-0911608503 | 242-5050-463.57-30 | Improvement Affrdble Hsng | 100.00 | N |
| | | | | 115.00 | |
| CINTAS CORPORATION | 5006357722 | 111-7010-421.61-20 | Dept Supplies & Expense | 404.04 | N |
| | | | | 404.04 | |
| CONRAD S. CHACON | 8/10/16-8/13/16 | 111-7010-421.59-20 | Professional Develop Post | 120.00 | N |
| | | | | 120.00 | |
| COUNTY OF L.A. PUBLIC LIBRARY | 10/24/2016 | 239-5210-463.57-86 | Homework Centr-HP Library | 4,014.12 | N |
| | | | | 4,014.12 | |
| CYNTHIA LOPEZ | 60416/61562 | 111-0000-347.20-00 | Deposit Refund | 65.00 | N |
| | | | | 65.00 | |
| DAILY JOURNAL CORPORATION | B2932759 | 111-0120-413.54-00 | Advertising/Publication | 176.40 | N |
| | B2932260 | 111-0120-413.54-00 | Advertising/Publication | 218.40 | N |
| | B2939905 | 111-0120-413.54-00 | Advertising/Publication | 676.20 | N |
| | | | | 1,071.00 | |
| DANIEL RODRIGUEZ | 8/10/16-8/13/16 | 111-7010-421.59-20 | Professional Develop Post | 120.00 | N |
| | | | | 120.00 | |
| DAPEER, ROSENBLIT & LITVAK | 11526 | 111-0220-411.32-20 | Legal Exp - Prosecutor Sv | 2,093.60 | N |
| | | | | 2,093.60 | |

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| DARRYL INOUYE | 8/10/16-8/13/16 | 111-7010-421.59-20 | Professional Develop Post | 120.00 | N |
| | | | | 120.00 | |
| DATA TICKET INC. | 73782 | 111-7065-441.56-41 | Contractual Srvc - Other | 166.67 | N |
| | | | | 166.67 | |
| DAVID DIAZ | 4947-2136 | 681-0000-228.70-00 | Deposit Refund | 20.00 | N |
| | | | | 20.00 | |
| DAY WIRELESS SYSTEMS | 82588 | 111-7010-421.56-41 | Contract/Other | 468.01 | N |
| | | | | 468.01 | |
| DELTA DENTAL | BE001893065 | 802-0000-217.50-20 | Dental Insurance | 7,857.82 | N |
| | BE001889685 | 802-0000-217.50-20 | Dental Insurance | 2,843.54 | N |
| | | | | 10,701.36 | |
| DEPARTMENT OF ANIMAL CARE & CONTROL | 10/15/2016 | 111-7065-441.56-41 | Contractual Srvc - Other | 8,094.90 | N |
| | | | | 8,094.90 | |
| DHALI | 8378 | 225-7120-421.74-10 | Equipment | 2,000.00 | N |
| | | | | 2,000.00 | |
| EMPLOYMENT DEVELOPMENT DEPT. | L0394715680 | 746-0217-413.52-90 | Ins - Unemployment | 2,068.00 | N |
| | | | | 2,068.00 | |
| ESMERALDA SERRANO | 61434/61526 | 111-0000-347.20-00 | Deposit Refund | 10.00 | N |
| | | | | 10.00 | |
| ESTEFANIA ZAMORA | 687400144219 | 111-6020-451.61-35 | Recreation Supplies | 3.20 | N |
| | | | | 3.20 | |
| EVA RANGEL | 10683952 | 111-6020-451.61-35 | Recreation Supplies | 31.54 | N |
| | | | | 31.54 | |
| EVAN BROOKS ASSOCIATES, INC | 16011-4 | 222-4010-431.73-10 | Improvements | 9,600.00 | N |
| | | | | 9,600.00 | |
| FAIR HOUSING FOUNDATION | 10/07/2016 | 239-5060-463.56-41 | Contractual Srvc - Other | 793.87 | N |
| | | | | 793.87 | |
| FEHR & PEERS | 110238 | 222-4010-431.73-10 | Improvements | 13,292.50 | N |
| | | | | 13,292.50 | |
| FREDDY ESCAMILLIA | 59839/61564 | 111-0000-228.20-00 | Deposit Refund | 500.00 | N |
| | | | | 500.00 | |
| GATEWAY CITIES COUNCIL OF | FY 2016-2017 | 219-0250-431.59-15 | COG Advocacy | 10,000.00 | N |
| | | | | 10,000.00 | |
| GLOBALSTAR USA | 100000000776230 | 111-7010-421.53-10 | Telephone & Wireless | 58.51 | N |
| | | | | 58.51 | |

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| HERNANDEZ SIGNS, INC. | 2911 | 111-6020-451.61-35 | Recreation Supplies | 170.04 | N |
| | 2915 | 111-6020-451.61-35 | Recreation Supplies | 506.95 | N |
| | | | | 676.99 | |
| HOME DEPOT - PARKS & RECREATION | 0260069 | 111-6020-451.61-35 | Recreation Supplies | 92.38 | N |
| | 1260063 | 111-6020-451.61-35 | Recreation Supplies | 32.50 | N |
| | 7260111 | 111-6020-451.61-35 | Recreation Supplies | 20.60 | N |
| | 5260046 | 111-6020-451.61-35 | Recreation Supplies | 104.12 | N |
| | 4260053 | 111-6020-451.61-35 | Recreation Supplies | 274.17 | N |
| | | | | 523.77 | |
| HUNTINGTON PARK RUBBER STAMP CO. | RGC4984 | 111-7010-421.61-20 | Dept Supplies & Expense | 46.74 | N |
| | | | | 46.74 | |
| INTER VALLEY POOL SUPPLY, INC | 90293 | 681-8030-461.41-00 | Water Resource/Purchase | 150.09 | N |
| | 90295 | 681-8030-461.41-00 | Water Resource/Purchase | 166.77 | N |
| | 90294 | 681-8030-461.41-00 | Water Resource/Purchase | 240.15 | N |
| | | | | 557.01 | |
| INTERLOG HYM ENGINEERING | I-HYM_002 | 220-8010-431.73-10 | Improvements | 769,105.75 | N |
| | I-HYM_002 | 226-9010-419.73-10 | Improvements | 26,008.81 | N |
| | | | | 795,114.56 | |
| JAIL SERVICE & MAINTENANCE | 201660 | 229-7010-421.74-10 | Equipment | 2,200.00 | N |
| | | | | 2,200.00 | |
| JCL TRAFFIC | 88013 | 221-8012-429.61-20 | Dept Supplies & Expense | 106.28 | N |
| | 88015 | 221-8012-429.61-20 | Dept Supplies & Expense | 439.27 | N |
| | | | | 545.55 | |
| JDS TANK TESTING & REPAIR INC | 9462 | 741-8060-431.43-20 | Vehicles - O S & M | 135.00 | N |
| | | | | 135.00 | |
| JEANNETE VARGAS | 60736/61602 | 111-0000-347.20-00 | Deposit Refund | 60.00 | N |
| | | | | 60.00 | |
| KONICA MINOLTA PREMIER FINANCE | 316066414 | 111-7040-421.44-10 | Rent (Incl Equip Rental) | 1,252.54 | N |
| | | | | 1,252.54 | |
| LAC+USC MEDICAL CENTER | 80010 | 111-7030-421.56-41 | Contract/Other | 200.00 | N |
| | | | | 200.00 | |
| LAN WAN ENTERPRISE, INC | 56638 | 111-7010-421.61-20 | Dept Supplies & Expense | 91.87 | N |
| | 56401 | 111-7030-421.61-20 | Financial Systems | 536.74 | N |
| | 56414 | 111-9010-419.43-15 | Dept Supplies & Expense | 22,600.00 | N |
| | | | | 23,228.61 | |
| LB JOHNSON HARDWARE CO #1 | 685115 | 111-6020-451.61-35 | Recreation Supplies | 125.81 | N |
| | | | | 125.81 | |

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| LEAD TECH ENVIRONMENTAL | 10506 | 246-5098-463.56-41 | Contractual Srvc - Other | 248.00 | N |
| | | | | 248.00 | |
| LEGAL SHIELD | 10/15/2016 | 802-0000-217.60-50 | Legal Shield Plan | 186.30 | N |
| | | | | 186.30 | |
| LENTZ LOCKSMITH SERVICE | 11307 | 741-8060-431.43-20 | Vehicles - O S & M | 352.63 | N |
| | | | | 352.63 | |
| LEONARD GARCIA | 10/26/2016 | 111-6020-451.61-35 | Recreation Supplies | 17.03 | N |
| | 10/27/2016 | 111-6020-451.61-35 | Recreation Supplies | 95.00 | N |
| | 10/28/2016 | 111-6020-451.61-35 | Recreation Supplies | 35.95 | N |
| | 10/28/2016 | 111-6020-451.61-35 | Recreation Supplies | 7.60 | N |
| | | | | 155.58 | |
| LIRA BROS, INC. | HP-08 | 111-6020-451.61-35 | Recreation Supplies | 192.00 | N |
| | | | | 192.00 | |
| LORRAINE MENDEZ & ASSOCIATES, LLC | 0259 | 239-5040-463.56-41 | Contractual Srvc - Other | 2,220.00 | N |
| | 0259 | 239-5060-463.56-41 | Contractual Srvc - Other | 10,433.76 | N |
| | 0259 | 242-5060-463.56-41 | Contractual Srvc - Other | 910.00 | N |
| | | | | 13,563.76 | |
| MANAGED HEALTH NETWORK | 3200004830 | 802-0000-217.50-60 | Employee Mental Wellness | 1,313.76 | N |
| | | | | 1,313.76 | |
| MARICELA JIMENEZ | 61157/61565 | 111-0000-228.20-00 | Deposit Refund | 238.00 | N |
| | | | | 238.00 | |
| MARTIN & CHAPMAN CO. | 2016506 | 111-1010-411.31-10 | Municipal Election | 66.86 | N |
| | | | | 66.86 | |
| MAYNOR CARRERA | 60905/61561 | 111-0000-347.20-00 | Deposit Refund | 65.00 | N |
| | | | | 65.00 | |
| METRO TRANSIT SERVICES | 201610 | 219-0250-431.56-43 | Fixed Route Fares | 92,117.84 | N |
| | 201610 | 219-0000-340.30-00 | Fixed Route Transit | -7,091.24 | N |
| | 201610 | 741-8060-431.62-30 | Metro Transit Fuel & Oil | -7,307.60 | N |
| | | | | 77,719.00 | |
| MUNISERVICES, LLC | 43092 | 111-3013-415.56-41 | Contractual Srvc - Other | 4,863.44 | N |
| | | | | 4,863.44 | |
| NATIONAL TRAINING CONCEPTS, INC. | 12/5-12/6/16 | 111-7010-421.59-20 | Professional Develop Post | 300.00 | N |
| | | | | 300.00 | |
| NATIONWIDE ENVIRONMENTAL SERVICES | 27824 | 221-8010-431.56-41 | Contractual Srvc - Other | 13,324.66 | N |
| | 27824 | 222-5030-431.56-41 | Contractual Srvc - Other | 17,352.20 | N |
| | 27824 | 231-8010-415.56-41 | Contractual Srvc - Other | 7,188.74 | N |

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| NATIONWIDE ENVIRONMENTAL SERVICES | 27823 | 220-8070-431.56-41 | Contractual Srvc - Other | 9,288.50 | N |
| | | | | 47,154.10 | |
| NEIL CASTELLI | 10/10-10/13/16 | 111-7010-421.59-20 | Professional Develop Post | 206.50 | N |
| | 9/19/16-9/23/16 | 111-7010-421.59-20 | Professional Develop Post | 265.50 | N |
| | | | | 472.00 | |
| NEW CHEF FASHION INC. | 847570 | 111-7010-421.61-20 | Dept Supplies & Expense | 500.23 | N |
| | 849712 | 111-7010-421.61-20 | Dept Supplies & Expense | 108.98 | N |
| | 848460 | 111-7010-421.61-20 | Dept Supplies & Expense | 54.50 | N |
| | 848459 | 111-7010-421.61-20 | Dept Supplies & Expense | 217.96 | N |
| | | | | 881.67 | |
| OFELIA CANA | 61269/61595 | 111-0000-347.50-00 | Deposit Refund | 35.00 | N |
| | | | | 35.00 | |
| OK PRINTING DESIGN & DIGITAL PRINT | 278 | 111-0240-466.55-42 | Public Events | 187.65 | N |
| | | | | 187.65 | |
| ORIENTAL TRADING COMPANY, INC. | 680204050-01 | 111-6020-451.61-35 | Recreation Supplies | 66.79 | N |
| | | | | 66.79 | |
| OSVALDO CERVANTES | 10/17/2016 | 111-7010-421.59-15 | Professional Development | 90.00 | N |
| | | | | 90.00 | |
| PATRICK M. KRAUT | 10/10-10/13/16 | 111-7010-421.59-20 | Professional Develop Post | 206.50 | N |
| | 9/19/16-9/23/16 | 111-7010-421.59-20 | Professional Develop Post | 265.50 | N |
| | | | | 472.00 | |
| PITNEY BOWES | 1002220686 | 111-9010-419.44-10 | Rent (Incl Equip Rental) | 207.26 | N |
| | | | | 207.26 | |
| PRO FORCE LAW ENFORCEMENT | 290514 | 111-7010-421.61-20 | Dept Supplies & Expense | 726.67 | N |
| | 290514 | 233-7010-421.74-10 | Equipment | 726.67 | N |
| | | | | 1,453.34 | |
| PRUDENTIAL OVERALL SUPPLY | 50928696 | 111-6010-451.56-41 | Contractual Srvc - Other | 82.39 | N |
| | 50928695 | 111-6010-451.56-41 | Contractual Srvc - Other | 42.43 | N |
| | 50924700 | 111-7010-421.61-20 | Dept Supplies & Expense | 18.94 | N |
| | | | | 143.76 | |
| PURCHASE POWER | 10/14/16 | 111-9010-419.53-20 | Postage | 2,000.00 | N |
| | | | | 2,000.00 | |
| READYREFRESH | 06J0034574871 | 111-7010-421.61-20 | Dept Supplies & Expense | 192.71 | N |
| | | | | 192.71 | |
| RICARDO GONZALEZ | 61383/61559 | 111-0000-347.20-00 | Deposit Refund | 60.00 | N |
| | | | | 60.00 | |

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| RICOH USA, INC. | 5045102508 | 111-6010-451.56-41 | Contractual Srvc - Other | 96.56 | N |
| | | | | 96.56 | |
| RIO HONDO COLLEGE | F16-85-ZHPK | 111-7010-421.59-20 | Professional Develop Post | 212.00 | N |
| | | | | 212.00 | |
| ROADLINE PRODUCTS INC | 12761 | 741-8060-431.43-20 | Vehicles - O S & M | 912.03 | N |
| | | | | 912.03 | |
| ROBERTO HERNANDEZ | 8/10/16-8/13/16 | 111-7010-421.59-20 | Professional Develop Post | 120.00 | N |
| | | | | 120.00 | |
| SANTA FE BUILDING MAINTENANCE | 15413 | 111-6020-451.56-41 | Contractual Srvc - Other | 200.00 | N |
| | 15414 | 111-6020-451.56-41 | Contractual Srvc - Other | 200.00 | N |
| | 15415 | 111-6020-451.56-41 | Contractual Srvc - Other | 400.00 | N |
| | 15416 | 111-6020-451.56-41 | Contractual Srvc - Other | 255.00 | N |
| | 15423 | 111-6020-451.56-41 | Contractual Srvc - Other | 55.00 | N |
| | 15424 | 111-6020-451.56-41 | Contractual Srvc - Other | 400.00 | N |
| | | | | 1,510.00 | |
| SAUL DURAN | 8/10/16-8/13/16 | 111-7010-421.59-20 | Professional Develop Post | 120.00 | N |
| | | | | 120.00 | |
| SMART & FINAL | 524065 | 111-6020-451.61-35 | Recreation Supplies | 88.35 | N |
| | 109150 | 239-6060-466.61-20 | Recreation Supplies | 329.39 | N |
| | 113542 | 239-6060-466.61-20 | Dept Supplies & Expense | 67.17 | N |
| | 112912 | 111-6020-451.61-35 | Dept Supplies & Expense | 63.19 | N |
| | | | | 548.10 | |
| SO CAL TRIUMPH. INC | 11611981 | 741-8060-431.43-20 | Vehicles - O S & M | 319.95 | N |
| | | | | 319.95 | |
| SOURCE ONE OFFICE PRODUCTS, INC. | WO-26146-1 | 111-0110-411.61-20 | Dept Supplies & Expense | 407.90 | N |
| | WO-26146-1 | 111-0210-413.61-20 | Dept Supplies & Expense | 5.31 | N |
| | | | | 413.21 | |
| SOUTH COAST AIR QUALITY MGMT DISTR. | 3011215 | 741-8060-431.43-20 | Vehicles - O S & M | 124.35 | N |
| | 3008891 | 741-8060-431.43-20 | Vehicles - O S & M | 1,270.97 | N |
| | | | | 1,395.32 | |
| SOUTH COAST AQMD | 61213/61563 | 111-0000-228.20-00 | Deposit Refund | 500.00 | N |
| | | | | 500.00 | |
| SOUTHERN CALIFORNIA EDISON | 9/2/16-10/4/16 | 231-8010-415.62-10 | Heat Light Water & Power | 493.53 | N |
| | 9/6/16-10/5/16 | 221-8014-429.62-10 | Heat Light Water & Power | 41.53 | N |
| | 8/31/16-9/30/16 | 681-8030-461.62-20 | Heat Light Water & Power | 24,560.02 | N |
| | 8/31/16-9/30/16 | 111-8023-451.62-10 | Heat Light Water & Power | 5,884.24 | N |

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| SOUTHERN CALIFORNIA EDISON | 8/31/16-9/30/16 | 111-8022-419.62-10 | Heat Light Water & Power | 1,805.50 | N |
| | 9/21/16-10/21/1 | 111-8022-419.62-10 | Heat Light Water & Power | 1,276.14 | N |
| | 9/16-10/18/16 | 111-8020-431.62-10 | Power Gas & Lubricants | 1,404.22 | N |
| | | | | 35,465.18 | |
| SOUTHERN CALIFORNIA MUNICIPAL | 4530 | 111-6010-451.59-15 | Professional Development | 85.00 | N |
| | 4930 | 111-6010-451.59-15 | Professional Development | 90.00 | N |
| | | | | 175.00 | |
| SPARKLETTS | 4533656 101316 | 111-0110-411.61-20 | Dept Supplies & Expense | 78.34 | N |
| | 4533656 101316 | 111-0210-413.61-20 | Dept Supplies & Expense | 78.34 | N |
| | | | | 156.68 | |
| STANDARD INSURANCE COMPANY | 11/01/2016 | 802-0000-217.50-70 | Life, ADD, LT Disability | 7,070.40 | N |
| | 10/19/2016 | 802-0000-217.50-70 | Life, ADD, LT Disability | 1,850.88 | N |
| | | | | 8,921.28 | |
| SULAY LEDEZMA | 61473/61601 | 111-0000-347.50-00 | Deposit Refund | 35.00 | N |
| | | | | 35.00 | |
| SUNGARD PUBLIC SECTOR INC. | 127464 | 111-9010-419.43-15 | Financial Systems | 10,859.50 | N |
| | | | | 10,859.50 | |
| SUSAN CRUM | 10/17/16 | 111-0210-413.61-20 | Dept Supplies & Expense | 16.32 | N |
| | 2081034 | 111-6020-451.61-35 | Recreation Supplies | 55.39 | N |
| | 312006 | 111-6020-451.61-35 | Recreation Supplies | 83.34 | N |
| | 54358 | 111-6020-451.61-35 | Recreation Supplies | 9.33 | N |
| | | | | 164.38 | |
| TRIANGLE SPORTS | 33652 | 111-6030-451.61-35 | Recreation Supplies | 643.10 | N |
| | 33653 | 111-6020-451.61-35 | Recreation Supplies | 52.32 | N |
| | | | | 695.42 | |
| TYCO INTEGRATED SECURITY | 27386545 | 111-7010-421.56-41 | Contract/Other | 3,444.72 | N |
| | | | | 3,444.72 | |
| U.S. HEALTH WORKS | 3009352-CA | 111-0230-413.56-41 | Contractual Srvc - Other | 285.00 | N |
| | | | | 285.00 | |
| VENITA LUDWIG ARANDA | 60021/61594 | 111-0000-228.20-00 | Deposit Refund | 500.00 | N |
| | | | | 500.00 | |
| VERIZON WIRELESS | 9772130301 | 111-0110-411.61-20 | Cell Phone Allowance | 237.23 | N |
| | 9773796706 | 111-0110-411.61-20 | Cell Phone Allowance | 183.01 | N |
| | 9773796706 | 111-0210-413.53-10 | Cell Phone Allowance | 148.42 | N |
| | 9773796706 | 111-6010-451.61-20 | Cell Phone Allowance | 84.13 | N |
| | 9773796706 | 111-9010-419.53-10 | Cell Phone Allowance | 84.13 | N |
| | | | | 736.92 | |

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
11-15-16**

| Payee Name | Invoice Number | Account Number | Description | Transaction Amount | Prepaid Y/N |
|-------------------------|-----------------|--------------------|--------------------------|--------------------|------------------|
| VICTOR SMOG TEST CENTER | 36964 | 741-8060-431.43-20 | Vehicles - O S & M | 33.00 | N |
| | 36630 | 741-8060-431.43-20 | Vehicles - O S & M | 33.00 | N |
| | 36641 | 741-8060-431.43-20 | Vehicles - O S & M | 33.00 | N |
| | 36635 | 741-8060-431.43-20 | Vehicles - O S & M | 33.00 | N |
| | 36633 | 741-8060-431.43-20 | Vehicles - O S & M | 33.00 | N |
| | 36850 | 741-8060-431.43-20 | Vehicles - O S & M | 33.00 | N |
| | 36825 | 741-8060-431.43-20 | Vehicles - O S & M | 33.00 | N |
| | 36815 | 741-8060-431.43-20 | Vehicles - O S & M | 33.00 | N |
| | 36807 | 741-8060-431.43-20 | Vehicles - O S & M | 33.00 | N |
| | 36792 | 741-8060-431.43-20 | Vehicles - O S & M | 33.00 | N |
| | 36785 | 741-8060-431.43-20 | Vehicles - O S & M | 33.00 | N |
| | 36783 | 741-8060-431.43-20 | Vehicles - O S & M | 33.00 | N |
| | 36688 | 741-8060-431.43-20 | Vehicles - O S & M | 33.00 | N |
| | 36681 | 741-8060-431.43-20 | Vehicles - O S & M | 33.00 | N |
| | 36678 | 741-8060-431.43-20 | Vehicles - O S & M | 33.00 | N |
| | 36669 | 741-8060-431.43-20 | Vehicles - O S & M | 33.00 | N |
| | 36674 | 741-8060-431.43-20 | Vehicles - O S & M | 33.00 | N |
| | 36647 | 741-8060-431.43-20 | Vehicles - O S & M | 33.00 | N |
| | 36645 | 741-8060-431.43-20 | Vehicles - O S & M | 33.00 | N |
| | | | | 627.00 | |
| VISION SERVICE PLAN-CA | NOV 2016 | 802-0000-217.50-30 | Vision Insurance | 3,951.00 | N |
| | NOV 2016 | 802-0000-217.50-30 | Vision Insurance | 152.00 | N |
| | | | | 4,103.00 | |
| VIVIAN TRUONG | 11/3/2016 | 111-3010-415.59-15 | Professional Development | 37.11 | N |
| | | | | 37.11 | |
| VIZION'S WEST, INC. | 16-9099 | 246-5098-463.73-10 | Improvements | 13,827.25 | N |
| | | | | | 13,827.25 |
| WEGOTSOCER | SI-431353 | 111-6040-451.61-35 | Recreation Supplies | 4,191.00 | N |
| | | | | 4,191.00 | |
| YAZMIN CHAVEZ | 9/5/16-10/17/16 | 111-6020-451.61-35 | Recreation Supplies | 117.21 | N |
| | | | | 117.21 | |
| YESENIA GOMEZ | 11/01/2016 | 111-1010-411.59-15 | Professional Development | 65.39 | N |
| | | | | 65.39 | |
| YVETTE MEJIA | 61354/61558 | 111-0000-347.20-00 | Deposit Refund | 20.00 | N |
| | | | | 20.00 | |

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
11-15-16**

| Payee Name | Invoice Number | Account Number | Description | Transaction Amount | Prepaid Y/N |
|-------------------|-----------------------|-----------------------|-------------------------|---------------------------|--------------------|
| YVONNE G. MORENO | 16964 | 111-0110-411.61-20 | Dept Supplies & Expense | 38.86 | N |
| | 6845 | 111-0110-411.61-20 | Dept Supplies & Expense | 15.00 | N |
| | 10/17/2016 | 111-6020-451.61-35 | Recreation Supplies | 17.44 | N |
| | 10/27/2016 | 111-6020-451.61-35 | Recreation Supplies | 21.78 | N |
| | 769297 | 111-6020-451.61-35 | Recreation Supplies | 14.17 | N |
| | | | | 107.25 | |
| | | | | 1,470,511.56 | |