

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
12-06-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
15ANERA	57493/61692	111-0000-228.20-00	Deposit Refund	425.00	N
				425.00	
3M	SS34489	221-8012-429.61-20	Dept Supplies & Expense	1,084.01	N
	SS34522	221-8012-429.61-20	Dept Supplies & Expense	490.18	N
	SS34521	221-8012-429.61-20	Dept Supplies & Expense	353.16	N
				1,927.35	
AAA ELECTRICAL SUPPLY INC	301521-00	535-8016-431.61-45	Equipment	45.24	N
	301347-00	111-1010-411.74-10	Street Lighting Supplies	2,534.90	N
				2,580.14	
ABC HOLDING COMPANY INC	154391	111-0240-466.55-42	Public Events	10,000.00	Y
				10,000.00	
ADAMSON POLICE PRODUCTS	INV227656	229-7010-421.74-10	Equipment	534.10	N
				534.10	
ADMIN SURE	9744	745-9030-413.33-70	Contractual Srv 3rd Party	7,080.40	N
				7,080.40	
ADMINISTRATIVE SERVICES COOP, INC.	330913	219-0250-431.56-45	Dial-A-Ride (All City)	32,935.42	N
				32,935.42	
ADOLFO PACHECO	61089/61249	111-6060-466.33-20	Contractual Srv Class	243.20	N
	60888/61140	111-6060-466.33-20	Contractual Srv Class	152.00	N
				395.20	
AFSCME COUNCIL 36	PPE 11-06-2016	802-0000-217.60-10	Association Dues	696.60	Y
				696.60	
AIM CONSULTING SERVICES	HP_005(2)	220-8010-431.73-10	Improvements	20,325.65	N
	HP-005(2)	220-8010-431.73-10	Improvements	1,769.35	N
	HP_006	220-8010-431.73-10	Improvements	39,215.99	N
				61,310.99	
ALFREDO DE LA TORRE CONSTRUCTION	3332-1	239-5070-463.56-52	Contract Home Repairs	338.75	N
	3332-2	246-5098-463.73-10	Improvements	52.50	N
	3332-3	246-5098-463.73-10	Improvements	110.00	N
	3332-4	246-5098-463.73-10	Improvements	317.50	N
				818.75	
ALFREDO GOMEZ	60232/61759	111-0000-228.20-00	Deposit Refund	28.00	N
				28.00	

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ALL CITY MANAGEMENT SERVICES	44604	111-7022-421.56-41	Contract/Other	5,653.48	N
	45289	111-7022-421.56-41	Contract/Other	5,802.93	N
	45592	111-7022-421.56-41	Contract/Other	5,730.34	N
	45833	111-7022-421.56-41	Contract/Other	6,439.16	N
				23,625.91	
ALVAREZ-GLASMAN & COLVIN	2016-09-15524	745-9031-413.32-70	Contractual Srv Legal	90.00	N
	2016-09-15527	745-9031-413.32-70	Contractual Srv Legal	967.50	N
	2016-09-15529	745-9031-413.32-70	Contractual Srv Legal	3,300.00	N
	2016-09-15528	745-9031-413.32-70	Contractual Srv Legal	90.00	N
	2016-09-15526	745-9031-413.32-70	Contractual Srv Legal	90.00	N
	2016-09-15525	745-9031-413.32-70	Contractual Srv Legal	680.00	N
	2016-09-15524	111-0220-411.32-70	Contractual Srv Legal	19,747.95	N
				24,965.45	
AMBIUS	008360LA299098	111-6020-451.56-41	Contractual Srv - Other	4,955.58	N
				4,955.58	
AMERICAN FAMILY LIFE ASSURANCE	PPE 11-06-2016	802-0000-217.50-40	Life-Cancer Insurance	106.58	Y
				106.58	
AMERICAN RENTALS INC	390541	111-6020-451.61-35	Recreation Supplies	284.35	N
				284.35	
ANNIE RUIZ	28340	111-3010-415.59-15	Professional Development	17.00	N
				17.00	
ANNYA SUAREZ	61108/61777	111-0000-347.20-00	Class Refund	60.00	N
				60.00	
ARAMARK UNIFORM & CAREER APPAREL	531907825	741-8060-431.61-20	Dept Supplies & Expense	109.43	N
	531925093	741-8060-431.61-20	Dept Supplies & Expense	85.45	N
	531942404	741-8060-431.61-20	Dept Supplies & Expense	97.44	N
	531959661	741-8060-431.61-20	Dept Supplies & Expense	85.45	N
				377.77	
AT& T	323 582 6161	111-9010-419.53-10	Telephone & Wireless	2.89	N
				2.89	
AT&T MOBILITY	X11142016	111-7010-421.53-10	Telephone & Wireless	3,835.12	N
				3,835.12	
AT&T PAYMENT CENTER	9/28-10/27/16	111-7010-421.53-10	Telephone & Wireless	377.61	N
				377.61	

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BARR & CLARK INC	42629	246-5098-463.56-41	Contractual Srvc - Other	540.00	N
	42630	246-5098-463.56-41	Contractual Srvc - Other	540.00	N
	42649	246-5098-463.56-41	Contractual Srvc - Other	550.00	N
	42670	246-5098-463.56-41	Contractual Srvc - Other	330.00	N
				1,960.00	
BATTERY SYSTEMS INC	3739097	741-8060-431.43-20	Vehicles - O S & M	114.48	N
				114.48	
BLACK AND WHITE EMERGENCY VEHICLES	1555	122-7010-421.74-10	Equipment	13,716.49	N
	1569	122-7010-421.74-10	Equipment	11,140.80	N
				24,857.29	
BRIAN GARCIA	60228/61754	111-0000-228.20-00	Deposit Refund	28.00	N
				28.00	
CACEO	200003356	239-5055-419.59-15	Professional Development	108.00	N
	200003356	111-5055-419.59-15	Professional Development	72.00	N
	200003369	239-5055-419.59-15	Professional Development	108.00	N
	200003369	111-5055-419.59-15	Professional Development	72.00	N
				360.00	
CALIF PUBLIC EMPLOYEES RETIREMENT	PPE 10/09/2016	802-0000-217.30-10	PERS	33,043.57	Y
	PPE 10/09/2016	802-0000-218.10-10	PERS	17,148.34	Y
	PPE 10/09/2016	802-0000-218.10-10	PERS Employer	40,012.23	Y
	PPE 09/25/2016	802-0000-217.30-10	PERS Employer	33,512.23	Y
	PPE 09/25/2016	802-0000-218.10-10	PERS Employer	17,207.81	Y
	PPE 09/25/2016	802-0000-218.10-10	PERS Employer	40,896.57	Y
	100000014858873	111-7010-421.24-50	Unfunded PERS Contr-Misc	100,177.56	Y
	100000014858893	111-0210-413.23-50	Unfunded PERS Contr-Misc	0.48	Y
	100000014858893	111-5010-419.23-50	Unfunded PERS Contr-Misc	0.48	Y
	100000014858883	111-3010-415.23-50	Unfunded PERS Contr-Misc	2.94	Y
	100000014858864	111-0110-411.23-50	Unfunded PERS Contr-Misc	1,201.14	Y
	100000014858864	111-0210-413.23-50	Unfunded PERS Contr-Misc	3,223.49	Y
	100000014858864	111-1010-411.23-50	Unfunded PERS Contr-Misc	1,269.27	Y
	100000014858864	111-0230-413.23-50	Unfunded PERS Contr-Misc	1,936.46	Y
	100000014858864	111-3010-415.23-50	Unfunded PERS Contr-Misc	9,976.54	Y
	100000014858864	111-5010-419.23-50	Unfunded PERS Contr-Misc	6,529.13	Y
	100000014858864	111-6010-451.23-50	Unfunded Pers Contr-Sworn	3,511.95	Y

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CALIF PUBLIC EMPLOYEES RETIREMENT	100000014858864	111-7010-421.23-50	Unfunded PERS Contr-Misc	4,291.94	Y
	100000014858864	111-8010-431.23-50	Unfunded PERS Contr-Misc	12,261.42	Y
				326,203.55	
CALIFORNIA AUTO REBUILDERS	63469	741-8060-431.43-20	Vehicles - O S & M	370.60	N
				370.60	
CALPERS	2163	802-0000-217.50-10	Health Insurance	137,150.05	Y
	2163	746-0213-413.56-41	Contractual Svc - Other	443.32	Y
	2163	217-0230-413.28-00	Admin/Retiree Health Ins Premium	137,270.14	Y
	2163	217-0230-413.56-41	Contractual Svc - Other	443.31	Y
				275,306.82	
CANDELARIO GARCIA ROJAS	AC02204	111-0000-342.40-00	Citation Refund	50.00	N
				50.00	
CANON	16689781	111-9010-419.43-15	Financial Systems	728.20	N
				728.20	
CARL WARREN & CO.	1781445	111-1010-411.56-41	Contractual Svc - Other	375.00	N
	1781446	111-1010-411.56-41	Contractual Svc - Other	375.00	N
	1781447	111-1010-411.56-41	Contractual Svc - Other	375.00	N
	1781448	111-1010-411.56-41	Contractual Svc - Other	3,000.00	N
	1781449	111-1010-411.56-41	Contractual Svc - Other	750.00	N
	1781450	111-1010-411.56-41	Contractual Svc - Other	375.00	N
	1781466	111-1010-411.56-41	Contractual Svc - Other	750.00	N
				6,000.00	
CARLA ENRIQUETA TORRES GARCIA	60459/60841	111-6060-466.33-20	Contractual Srv Class	452.00	N
				452.00	
CCAP AUTO LEASE LTD	8663327	226-9010-419.74-20	Vehicle Leases	447.44	N
	8242957	226-9010-419.74-20	Vehicle Leases	447.44	N
				894.88	
CENTRAL BASIN MWD	HP-OCT16	681-8030-461.41-00	Water Purchase/Resource	5,857.25	N
				5,857.25	
CENTRAL FORD	287633	741-8060-431.43-20	Metro Transit O S & M	62.42	N
	287054	741-8060-431.43-20	Vehicles - O S & M	227.26	N
	286887	741-8060-431.43-20	Vehicles - O S & M	64.65	N
	286244	741-8060-431.43-20	Vehicles - O S & M	-24.00	N

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CENTRAL FORD	286454	741-8060-431.43-20	Vehicles - O S & M	310.35	N
	286219	741-8060-431.43-20	Vehicles - O S & M	62.42	N
	286170	741-8060-431.43-20	Vehicles - O S & M	196.40	N
	286574	219-0250-431.43-21	Vehicles - O S & M	726.58	N
				1,626.08	
CHARTER COMMUNICATIONS	11/1-11/30/16	111-9010-419.61-20	Telephone & Wireless	11.66	N
	12/1-12/30/16	121-7040-421.56-14	Telephone & Wireless	206.14	N
	11/7/16-12/6/16	111-7010-421.53-10	Telephone & Wireless	1,250.00	N
	10/2/16-11/1/16	111-9010-419.53-10	Dept Supplies & Expense	680.00	N
	11/2/16-12/1/16	111-9010-419.53-10	Welfare Inmate Fd Expense	680.00	N
				2,827.80	
CINTAS CORPORATION	5006507667	111-7010-421.61-20	Dept Supplies & Expense	485.52	N
				485.52	
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 11-06-2016	802-0000-217.30-30	Med Reimb 125	487.52	Y
				487.52	
CITY OF HUNTINGTON PARK GEA	PPE 11-06-2016	802-0000-217.60-10	Association Dues	137.75	Y
				137.75	
CITY OF SOUTH GATE	4	252-7010-421.56-41	Contract/Other	1,340.00	N
				1,340.00	
CLINICAL LAB OF SAN BERNARDINO, INC	952957	681-8030-461.56-41	Contractual Srvc - Other	381.00	N
				381.00	
COLONIAL SUPPLEMENTAL INSURANCE	PPE 11-06-2016	802-0000-217.50-40	Life-Cancer Insurance	1,356.62	Y
				1,356.62	
COMSERCO, INC.	75280	741-8060-431.56-41	Contract/Other	778.00	N
	75279	741-8060-431.56-41	Contract/Other	91.00	N
	75345	741-8060-431.43-20	Contract/Other	346.62	N
	75348	111-7010-421.56-41	Contract/Other	563.75	N
	75349	111-7010-421.56-41	Contract/Other	641.25	N
	75350	111-7010-421.56-41	Vehicles - O S & M	602.50	N
	75351	111-7010-421.56-41	Contractual Srvc - Other	40.83	N
	75369	111-7030-421.56-41	Contractual Srvc - Other	1,051.90	N
				4,115.85	
COUNTY OF VENTUURA	INV83623	111-9010-419.43-15	Financial Systems	37,967.71	N
				37,967.71	

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CREATIVE BUS SALES, INC.	8017692	219-0250-431.43-21	Metro Transit O S & M	194.31	N
	5099213	219-0250-431.43-21	Metro Transit O S & M	47.01	N
	5092600	219-0250-431.43-21	Metro Transit O S & M	53.48	N
	5091865	219-0250-431.43-21	Metro Transit O S & M	106.00	N
	5085781	219-0250-431.43-21	Metro Transit O S & M	214.50	N
	5085424	219-0250-431.43-21	Metro Transit O S & M	384.50	N
	5083845	219-0250-431.43-21	Metro Transit O S & M	139.00	N
	5081915	219-0250-431.43-21	Metro Transit O S & M	80.70	N
				1,219.50	
D-PREP LLC	572164469	111-7010-421.59-20	Professional Develop Post	387.00	N
				387.00	
DANIEL RODRIGUEZ	11/17/2016	111-7022-421.16-20	Uniform Allowance	550.00	N
				550.00	
DANNY HERNANDEZ	61757/61758	111-0000-228.20-00	Deposit Refund	28.00	N
				28.00	
DAPEER, ROSENBLIT & LITVAK	11824	111-5055-419.32-50	Legal Exp - Prosecutor Sv	94.25	N
	11822	111-5055-419.32-50	Legal Exp - Prosecutor Sv	577.49	N
	11822	239-5055-419.32-50	Contractual Srv - Prosecu	532.51	N
	11825	239-5055-419.32-50	Contractual Srv - Prosecu	8.75	N
	11826	239-5055-419.32-50	Contractual Srv - Prosecu	8.75	N
	11827	239-5055-419.32-50	Contractual Srv - Prosecu	457.60	N
	11621	111-0220-411.32-20	Contractual Srv - Prosecu	9,504.30	N
	11721	111-0220-411.32-20	Contractual Srv - Prosecu	1,006.93	N
				12,190.58	
DAPPER TIRE CO.	43797770	741-8060-431.43-20	Vehicles - O S & M	283.65	N
	43871764	741-8060-431.43-20	Vehicles - O S & M	473.43	N
				757.08	
DARRYL INOUYE	11/17/2016	111-7022-421.16-20	Uniform Allowance	550.00	N
				550.00	
DATA TICKET INC.	73474	239-5055-419.56-41	Contractual Srv - Other	16.02	N
	73474	111-5055-419.56-41	Contractual Srv - Other	10.65	N
				26.67	
DATAPROSE, INC.	DP1603113	681-3022-415.53-20	Postage	1,579.94	N
	DP1603113	681-3022-415.56-41	Contractual Srv - Other	1,119.65	N
				2,699.59	

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DAY WIRELESS SYSTEMS	82798	111-7010-421.56-41	Contract/Other	310.94	N
				310.94	
DE LAGE LANDEN	52220457	111-7010-421.44-10	Rent (Incl Equip Rental)	680.79	N
				680.79	
DEBORAH VILLA	60116/61778	111-0000-347.20-00	Deposit Refund	65.00	N
				65.00	
DELTA DENTAL	BE001913196	802-0000-217.50-20	Dental Insurance	7,815.03	N
				7,815.03	
DELTA DENTAL INSURANCE COMPANY	BE001909802	802-0000-217.50-20	Dental Insurance	2,627.36	N
				2,627.36	
DEPARTMENT OF ANIMAL CARE & CONTROL	11/15/2016	111-7065-441.56-41	Contractual Srvc - Other	10,580.56	N
				10,580.56	
DEPARTMENT OF CORONER	17ME0127	111-7030-421.56-41	Contract/Other	122.00	N
				122.00	
DEPARTMENT OF JUSTICE	196752	111-7030-421.56-41	Contract/Other	520.00	N
				520.00	
DIMENSION DATA NORTH AMERICA, INC	8037842	111-7010-421.53-10	Telephone & Wireless	145.00	N
				145.00	
DISH NETWORK	11/12-12/11/16	111-7022-421.44-10	Rent (Incl Equip Rental)	62.11	N
				62.11	
DONALD H. MAYNOR	DHM 7497	111-3013-415.56-41	Contractual Srvc - Other	1,621.15	N
				1,621.15	
EDGAR GALVAN	60279/61753	111-0000-228.20-00	Deposit Refund	28.00	N
				28.00	
ELSA SALCEDO	56257/61780	111-0000-228.20-00	Deposit Refund	500.00	N
	56257/61780	111-0000-347.30-00	Deposit Refund	70.00	N
	56257/61780	111-0000-347.70-00	Deposit Refund	4.00	N
				574.00	
ELVA PADILLA	61400/61560	111-0000-347.20-00	Deposit Refund	60.00	N
				60.00	
EMERGENCY RESPONSE CRIME SCENE	T2016-841	111-7030-421.56-41	Contract/Other	750.00	N
				750.00	

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ENTERPRISE FM TRUST	FBN3128150	226-9010-419.74-20	Vehicle Leases	1,740.33	N
	FBN3128150	229-7010-421.74-10	Equipment	126.17	N
				1,866.50	
ERIC BARRAZA	59979/61762	111-0000-228.20-00	Deposit Refund	62.00	N
				62.00	
ESTELA RAMIREZ	60568/60956	111-6060-466.33-20	Contractual Srv Class	208.00	N
	61171/61522	111-6060-466.33-20	Contractual Srv Class	208.00	N
				416.00	
F&A FEDERAL CREDIT UNION	PPE 11-06-2016	802-0000-217.60-40	Credit Union	13,632.00	Y
				13,632.00	
FAIR HOUSING FOUNDATION	10/8/2016	239-5060-463.56-41	Contractual Srvc - Other	828.74	N
				828.74	
FEDEX	5-527-21929	111-9010-419.61-20	Dept Supplies & Expense	56.05	N
	5-614-96586	111-7010-421.61-20	Dept Supplies & Expense	48.65	N
				104.70	
FERNANDO JACINTO	60006/61761	111-0000-228.20-00	Deposit Refund	62.00	N
				62.00	
FERNANDO NUNEZ	59521/61750	111-0000-228.20-00	Deposit Refund	56.00	N
				56.00	
FIRST CHOICE SERVICES	551036	111-9010-419.61-20	Dept Supplies & Expense	213.84	N
				213.84	
FLYERS ENERGY LLC	16-362295	741-8060-431.43-20	Vehicles - O S & M	699.67	N
				699.67	
FRANCISCO EUGENIO LUCAS	HP050001075	111-0000-351.10-10	Citations	47.50	N
				47.50	
GARDA CL WEST, INC.	10253659	111-9010-419.33-10	Bank Services	677.29	N
				677.29	
GATEWAY CITIES COUNCIL OF	09/26/2015	219-0250-431.59-15	COG Advocacy	25,000.00	N
				25,000.00	
GERALD M. CHAVARRIA	61222/61423	111-6060-466.33-20	Contractual Srv Class	175.20	N
	61440/61732	111-6060-466.33-20	Contractual Srv Class	292.00	N
				467.20	

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GLADWELL GOVERNMENTAL SERVICES, INC	3563	111-1010-411.59-15	Professional Development	500.00	N
				500.00	
GLOBALSTAR USA	100000007836953	111-7010-421.53-10	Telephone & Wireless	69.87	N
				69.87	
GOVERNMENT FINANCE OFFICERS ASSN.	0152005	111-3010-415.59-15	Professional Development	745.00	N
				745.00	
GRAINGER	9262906465	111-8022-419.43-10	Buildings - O S & M	52.84	N
				52.84	
HALLOWEEN CLUB	HUNTINGTON PARK	111-6020-451.61-35	Recreation Supplies	488.03	N
	HUNTINGTON PARK	111-6020-451.61-35	Recreation Supplies	50.45	N
	HUNTINGTON PARK	111-6020-451.61-35	Recreation Supplies	95.55	N
	HUNTINGTON PARK	111-6020-451.61-35	Recreation Supplies	96.88	N
				730.91	
HDL COREN & CONE	0023280-IN	111-9010-419.56-41	Contractual Srv - Other	1,871.51	N
				1,871.51	
HERNANDEZ SIGNS, INC.	2928	111-6020-451.61-35	Recreation Supplies	863.28	N
				863.28	
HOME DEPOT - PUBLIC WORKS	5263934	111-8022-419.43-10	Buildings - O S & M	36.49	N
	4263937	111-8022-419.43-10	Buildings - O S & M	68.63	N
	4263945	111-8022-419.43-10	Buildings - O S & M	21.71	N
	7260014	111-8022-419.43-10	Buildings - O S & M	50.07	N
	7263811	111-8024-421.43-10	Buildings - O S & M	350.77	N
	5263834	111-8024-421.43-10	Buildings - O S & M	37.78	N
	1263880	111-8024-421.43-10	Buildings - O S & M	59.41	N
	1263980	111-8024-421.43-10	Buildings - O S & M	121.86	N
	926005	221-8012-429.61-20	Buildings - O S & M	263.63	N
	7260014	741-8060-431.43-20	Buildings - O S & M	10.88	N
	7230933	741-8060-431.43-20	Buildings - O S & M	-10.81	N
	7260021	741-8060-431.43-20	Buildings - O S & M	10.81	N
	7260022	741-8060-431.43-20	Buildings - O S & M	8.81	N
	7263810	535-8016-431.61-45	Buildings - O S & M	151.51	N
	7220072	535-8016-431.61-45	Dept Supplies & Expense	-151.51	N
	4263549	111-8022-419.43-10	Dept Supplies & Expense	15.10	N
	2263683	111-8022-419.43-10	Dept Supplies & Expense	165.04	N

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
HOME DEPOT - PUBLIC WORKS	240321	111-8022-419.43-10	Dept Supplies & Expense	-15.10	N
	5263534	111-8024-421.43-10	Dept Supplies & Expense	65.20	N
	5263751	111-8024-421.43-10	Dept Supplies & Expense	24.83	N
	3263773	111-8024-421.43-10	Street Lighting Supplies	28.27	N
	3263769	221-8012-429.61-20	Street Lighting Supplies	1,351.52	N
	3263772	287-8055-432.61-20	Vehicles - O S & M	25.98	N
	3263556	535-6090-452.61-20	Vehicles - O S & M	19.58	N
	3263561	535-6090-452.61-20	Vehicles - O S & M	79.45	N
	6263742	535-6090-452.61-20	Vehicles - O S & M	277.38	N
				3,067.29	
HUMAN SERVICES ASSOCIATION	61710/61783	111-0000-228.20-00	Deposit Refund	75.00	N
	61710/61783	111-0000-347.30-00	Deposit Refund	18.00	N
	61710/61783	111-0000-347.70-00	Deposit Refund	60.50	N
				153.50	
HUMBERTO LOZANO	8/10/16-8/13/16	111-7010-421.59-20	Professional Develop Post	116.00	N
				116.00	
HUNTINGTON PARK CAR WASH	OCTOBER 2016	741-8060-431.43-20	Vehicles - O S & M	374.00	N
				374.00	
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 11-06-2016	802-0000-217.60-10	Association Dues	150.00	Y
				150.00	
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 11-06-2016	802-0000-217.60-10	Association Dues	3,580.33	Y
				3,580.33	
IBE DIGITAL	39270A	111-9010-419.44-10	Rent (Incl Equip Rental)	16.84	N
	39196A	111-9010-419.44-10	Rent (Incl Equip Rental)	16.35	N
	39318A	111-9010-419.44-10	Rent (Incl Equip Rental)	16.84	N
				50.03	
IMPACT TIRE SERVICE	6110	219-0250-431.43-21	Metro Transit O S & M	10.00	N
	6126	219-0250-431.43-21	Metro Transit O S & M	193.95	N
	6175	219-0250-431.43-21	Metro Transit O S & M	193.95	N
	6153	741-8060-431.43-20	Vehicles - O S & M	57.25	N
				455.15	
INT'L INSTITUTE OF MUNICIPAL CLERKS	ID# 911	111-1010-411.59-15	Professional Development	200.00	N
	ID# 30110	111-1010-411.59-15	Professional Development	100.00	N
				300.00	

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INTER VALLEY POOL SUPPLY, INC	90769	681-8030-461.41-00	Water Purchase/Resource	166.77	N
	90768	681-8030-461.41-00	Water Purchase/Resource	245.15	N
	90428	681-8030-461.41-00	Water Purchase/Resource	150.09	N
	90429	681-8030-461.41-00	Water Purchase/Resource	216.80	N
	90430	681-8030-461.41-00	Water Purchase/Resource	206.79	N
	90588	681-8030-461.41-00	Water Purchase/Resource	203.46	N
	90590	681-8030-461.41-00	Water Purchase/Resource	333.54	N
	90589	681-8030-461.41-00	Water Purchase/Resource	261.83	N
				1,784.43	
INTERLOG HYM ENGINEERING	I_HYM_003	220-8010-431.73-10	Improvements	126,459.61	N
	I-HYM_004	220-8010-431.73-10	Improvements	302,079.37	N
				428,538.98	
IRINA KAMINSKAYA	32342332	111-0000-351.10-10	Citations	47.50	N
				47.50	
J R JEANS, INC	17-00024992	111-0000-321.10-00	Business License	300.00	N
	17-00024992	111-0000-321.10-30	SB1186-Disability Access	1.00	N
				301.00	
JACKIE LEE	HP030001206	111-0000-351.10-10	Citations	54.00	N
				54.00	
JANICE MAZYCK	27978499684170	111-3010-415.59-15	Professional Development	654.10	N
	10/26/2016	111-3010-415.59-15	Professional Development	98.28	N
				752.38	
JAX BICYCLE CENTER	102216150426417	111-7022-421.61-28	Dept Supplies DEU	194.46	N
	100816145953317	111-7022-421.61-28	Dept Supplies DEU	366.85	N
	101716133914095	111-7022-421.61-28	Dept Supplies DEU	424.83	N
				986.14	
JCL TRAFFIC	88245	221-8012-429.61-20	Dept Supplies & Expense	965.41	N
				965.41	
JDS TANK TESTING & REPAIR INC	9569	741-8060-431.43-20	Vehicles - O S & M	135.00	N
				135.00	
JOEL GORDILLO	NOV 2016	111-1010-411.56-41	Contractual Srvc - Other	1,650.00	N
				1,650.00	
JOSE ALBERTO QUINTANILLA PEREZ	2211	111-6020-451.56-41	Contractual Srvc - Other	300.00	N
				300.00	

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JOSE GASPAR	50767/61656	111-0000-228.20-00	Deposit Refund	500.00	N
				500.00	
JOSE ROMENO IBANEZ	60504/61787	111-0000-228.20-00	Deposit Refund	500.00	N
				500.00	
JOSE SANTILLAN	60121/61755	111-0000-228.20-00	Deposit Refund	28.00	N
				28.00	
KAREN K. TRUONG	11/14-11/18/16	111-7010-421.59-15	Professional Development	123.00	N
	11/14-11/18/16	111-7010-421.59-15	Professional Development	709.58	N
	11/14-11/18/16	111-7010-421.59-15	Professional Development	159.00	N
				991.58	
KOSMONT & ASSOCIATES, INC.	1	111-5010-419.56-41	Contractual Srvc - Other	2,529.80	N
				2,529.80	
KURT J. CAMP	HP00086	111-7030-421.56-41	Contract/Other	150.00	N
				150.00	
LA COUNTY SHERIFF'S DEPT	171446SS	111-7022-421.56-41	Contract/Other	864.27	N
				864.27	
LAN WAN ENTERPRISE, INC	56746	111-7010-421.56-41	Dept Supplies & Expense	1,389.45	N
	56352	111-5055-419.61-20	Contract/Other	103.27	N
	56352	111-8020-431.61-20	Dept Supplies & Expense	137.68	N
	56352	239-5055-419.61-20	Financial Systems	240.95	N
	56754	111-9010-419.43-15	Financial Systems	1,347.00	N
	56679	111-9010-419.43-15	Dept Supplies & Expense	22,600.00	N
				25,818.35	
LAW OFFICES OF CARPENTER & ROTHANS	28172	745-9031-413.32-70	Contractual Srv Legal	333.10	N
	28125	745-9031-413.32-70	Contractual Srv Legal	3,118.70	N
				3,451.80	
LEGAL SHIELD	NOV 2016	802-0000-217.60-50	Legal Shield Plan	186.30	N
				186.30	
LEONARD GARCIA	11/10/2016	111-6020-451.61-35	Recreation Supplies	274.99	N
				274.99	
LONG BEACH PRESS-TELEGRAM	10869596	111-5010-419.54-00	Advertising/Publication	591.21	N
				591.21	

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LORRAINE MENDEZ & ASSOCIATES, LLC	0262	239-5060-463.56-41	Contractual Srv - Other	9,910.32	N
	0262	242-5060-463.56-41	Contractual Srv - Other	2,295.00	N
				12,205.32	
LOS ANGELES COUNTY FIRE DEPARTMENT	IN0243188	741-8060-431.43-20	Vehicles - O S & M	305.00	N
	IN0238602	741-8060-431.43-20	Vehicles - O S & M	426.00	N
	IN0237042	741-8060-431.43-20	Vehicles - O S & M	426.00	N
	IN0237511	741-8060-431.43-20	Vehicles - O S & M	426.00	N
	IN0236547	741-8060-431.43-20	Vehicles - O S & M	4,224.00	N
	IN0239426	741-8060-431.43-20	Vehicles - O S & M	426.00	N
	IN0236548	741-8060-431.43-20	Vehicles - O S & M	426.00	N
				6,659.00	
LOZADA'S TRANSMISSIONS INC.	3033	741-8060-431.43-20	Vehicles - O S & M	1,550.73	N
				1,550.73	
LYNBERG & WATKINS APC	44277	745-9031-413.32-70	Contractual Srv Legal	348.68	N
	44279	745-9031-413.32-70	Contractual Srv Legal	27.00	N
	44278	745-9031-413.32-70	Contractual Srv Legal	3,211.72	N
				3,587.40	
MANAGED HEALTH NETWORK	3200004925	802-0000-217.50-60	Employee Mental Wellness	1,323.28	N
				1,323.28	
MANUEL PRIETO	61096/61537	111-6060-466.33-20	Contractual Srv Class	304.00	N
	61150/61231	111-6060-466.33-20	Contractual Srv Class	243.20	N
				547.20	
MARCOS ANTONIO BEJARANO	AC00547	111-0000-342.40-00	Citation Refund	150.00	N
				150.00	
MARIA GALVAN	60309/61751	111-0000-228.20-00	Deposit Refund	28.00	N
	60310/61752	111-0000-228.20-00	Deposit Refund	28.00	N
				56.00	
MARIA RUIZ	32098824	111-0000-351.10-10	Citation Refund	138.00	N
				138.00	
MARIO GARIBAY	32131691	111-0000-351.10-10	Citation Refund	138.00	N
	3182978	111-0000-351.10-10	Citation Refund	138.00	N
				276.00	
MARISELA GONZALES	60592/61776	111-0000-347.20-00	Class Refund	60.00	N
				60.00	

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MARTIN & CHAPMAN CO.	2016535	111-1010-411.31-10	Municipal Election	117.00	N
				117.00	
MARX BROS FIRE EXTINGUISHER CO INC.	H008064	111-8022-419.56-41	Contractual Svc - Other	654.00	N
				654.00	
MCMASTER-CARR SUPPLY CO.	85691550	111-8024-421.43-10	Buildings - O S & M	28.29	N
				28.29	
MERRIMAC ENERGY GROUP	2162952	741-8060-431.62-30	Metro Transit Fuel & Oil	17,500.34	N
				17,500.34	
METRO TRANSIT SERVICES	201610-DAR	219-0250-431.56-45	Dial-A-Ride (All City)	50,000.00	N
				50,000.00	
MG GRAPHICS	20658	111-5055-419.61-20	Dept Supplies & Expense	65.40	N
	20658	239-5055-419.61-20	Dept Supplies & Expense	98.10	N
	20658	111-7065-441.61-20	Dept Supplies & Expense	87.20	N
	11617	111-5055-419.61-20	Dept Supplies & Expense	228.90	N
	11617	239-5055-419.61-20	Dept Supplies & Expense	152.60	N
				632.20	
MOY MORALES	61078/61760	111-0000-228.20-00	Deposit Refund	62.00	N
				62.00	
NAJAR INVESTIGATIONS	2016-407	111-0230-413.56-41	Contractual Svc - Other	1,200.00	N
				1,200.00	
NAPA PARTS WHOLESALE	189942	741-8060-431.43-20	Vehicles - O S & M	390.22	N
	187071	741-8060-431.43-20	Vehicles - O S & M	182.68	N
	188820	741-8060-431.43-20	Vehicles - O S & M	108.99	N
	187359	741-8060-431.43-20	Vehicles - O S & M	118.27	N
	187360	741-8060-431.43-20	Vehicles - O S & M	-64.42	N
				735.74	
NATION WIDE RETIREMENT SOLUTIONS	PPE 11-06-2016	802-0000-217.40-10	Deferred Compensation	17,053.91	Y
				17,053.91	
NATIONWIDE ENVIRONMENTAL SERVICES	27899	221-8010-431.56-41	Contractual Svc - Other	13,324.66	N
	27899	222-5030-431.56-41	Contractual Svc - Other	17,352.20	N
	27899	231-8010-415.56-41	Contractual Svc - Other	7,188.74	N
	27987	221-8010-431.56-41	Contractual Svc - Other	13,324.66	N
	27987	222-5030-431.56-41	Contractual Svc - Other	17,352.20	N

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NATIONWIDE ENVIRONMENTAL SERVICES	27987	231-8010-415.56-41	Contractual Srvc - Other	7,188.74	N
	27900	220-8070-431.56-41	Contractual Srvc - Other	9,288.50	N
				85,019.70	
NEIL CASTELLI	11/14-11/17/16	111-7010-421.59-20	Professional Develop Post	206.50	N
				206.50	
NEW CHEF FASHION INC.	851281	111-7010-421.61-20	Dept Supplies & Expense	65.39	N
				65.39	
NICK ALEXANDER RESTORATION	3305	741-8060-431.43-20	Vehicles - O S & M	62.50	N
				62.50	
NICOLAS NORIEGA	61032/61771	111-0000-228.20-00	Deposit Refund	62.00	N
				62.00	
NORMA URENA	60964/61379	111-6060-466.33-20	Contractual Srv Class	316.80	N
				316.80	
O'REILLY AUTO PARTS	2959-160762	741-8060-431.43-20	Vehicles - O S & M	33.47	N
	2959-161015	741-8060-431.43-20	Vehicles - O S & M	149.44	N
	2959-161431	741-8060-431.43-20	Vehicles - O S & M	9.53	N
	2959-161363	741-8060-431.43-20	Vehicles - O S & M	50.12	N
	2959-161060	741-8060-431.43-20	Vehicles - O S & M	129.75	N
	2959-162616	741-8060-431.43-20	Vehicles - O S & M	72.64	N
	2959-165756	741-8060-431.43-20	Vehicles - O S & M	43.51	N
	2959-166160	741-8060-431.43-20	Vehicles - O S & M	192.61	N
	2959-166477	741-8060-431.43-20	Vehicles - O S & M	70.50	N
	2959-166985	741-8060-431.43-20	Vehicles - O S & M	239.79	N
	2959-167254	741-8060-431.43-20	Vehicles - O S & M	135.11	N
	2959-169010	741-8060-431.43-20	Vehicles - O S & M	19.60	N
	2959-169269	741-8060-431.43-20	Vehicles - O S & M	108.99	N
	2959-169399	741-8060-431.43-20	Vehicles - O S & M	75.80	N
	2959-169396	741-8060-431.43-20	Vehicles - O S & M	137.57	N
	2959-169599	741-8060-431.43-20	Vehicles - O S & M	69.54	N
	2959-171566	741-8060-431.43-20	Vehicles - O S & M	26.07	N
2959-171574	741-8060-431.43-20	Vehicles - O S & M	253.97	N	
2959-161045	741-8060-431.43-20	Vehicles - O S & M	-21.80	N	
2959-165652	741-8060-431.43-20	Vehicles - O S & M	176.20	N	
				1,972.41	

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OCEAN BLUE ENVIRONMENTAL SERVICES	27588	741-8060-431.43-20	Vehicles - O S & M	1,600.00	N
				1,600.00	
OK PRINTING DESIGN & DIGITAL PRINT	282	111-0240-466.55-42	Dept Supplies & Expense	92.70	N
	287	111-0240-466.55-42	Public Events	185.40	N
	286	111-0110-411.61-20	Public Events	166.75	N
				444.85	
OLIVAREZ MADRUGA, LLP	14212	111-0220-411.32-70	Contractual Srv Legal	196.60	N
	14150	745-9031-413.32-70	Contractual Srv Legal	191.01	N
	14225	745-9031-413.32-70	Contractual Srv Legal	36.00	N
				423.61	
ORIENTAL TRADING COMPANY, INC.	680645846-01	111-6020-451.61-35	Recreation Supplies	124.93	N
				124.93	
PAGEANTRY PRODUCTIONS	HPHP160001	111-0240-466.55-42	Public Events	13,750.00	N
				13,750.00	
PARAMOUNT ICELAND INC.	61405/61405	111-6060-466.33-20	Contractual Srv Class	38.40	N
	61206/61206	111-6060-466.33-20	Contractual Srv Class	76.80	N
				115.20	
PARKHOUSE TIRE, INC.	1010527848	741-8060-431.43-20	Vehicles - O S & M	200.59	N
				200.59	
PARS	35892	111-9010-419.56-41	Contractual Srv - Other	385.02	N
	35579	111-9010-419.56-41	Contractual Srv - Other	446.04	N
	35511	217-0230-413.56-41	Contractual Srv - Other	2,185.45	N
	35758	217-0230-413.56-41	Contractual Srv - Other	2,185.45	N
				5,201.96	
PATRICK M. KRAUT	11/14-11/17/16	111-7010-421.59-20	Professional Develop Post	206.50	N
				206.50	
PAUL WEINRICH	11/17/2016	111-7022-421.16-20	Uniform Allowance	550.00	N
				550.00	
PERFORMANCE NURSERY	185300	535-6090-452.61-20	Dept Supplies & Expense	811.09	N
				811.09	
PIXEL BOX GRAPHICS LLC	6629	111-0240-466.55-42	Dept Supplies & Expense	90.00	N
	6629	111-0110-411.61-20	Public Events	67.00	N
				157.00	

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PRO FORCE LAW ENFORCEMENT	292947	111-7010-421.61-20	Dept Supplies & Expense	516.58	N
	292947	233-7010-421.74-10	Equipment	516.57	N
				1,033.15	
PRUDENTIAL OVERALL SUPPLY	50933409	111-6010-451.56-41	Contractual Srvc - Other	44.40	N
	50933410	111-6010-451.56-41	Contractual Srvc - Other	82.39	N
	50929611	111-7010-421.61-20	Dept Supplies & Expense	18.94	N
	50934552	111-7010-421.61-20	Dept Supplies & Expense	18.94	N
				164.67	
PSYCHOLOGICAL CONSULTING ASSOC, INC	522210	111-7010-421.56-41	Contract/Other	1,750.00	N
				1,750.00	
PURCHASE POWER	10/13-11/13/16	111-9010-419.53-20	Postage	3,000.00	N
				3,000.00	
RAMCAST ORNAMENTAL SUPPLY CO, INC.	0418707-IN	111-8020-431.43-10	Buildings - O S & M	327.00	N
				327.00	
READYREFRESH	06K0034574871	111-7010-421.61-20	Dept Supplies & Expense	107.00	N
				107.00	
REGISTRAR-RECORDER/CITY CLERK	58057/61779	111-0000-228.20-00	Deposit Refund	500.00	N
				500.00	
RICHARD WEBER	HP050001760	111-0000-351.10-10	Citations	54.00	N
				54.00	
RICOH AMERICAS CORP	52236705	111-6010-451.56-41	Contractual Srvc - Other	240.34	N
				240.34	
RICOH USA, INC.	5045616929	111-6010-451.56-41	Contractual Srvc - Other	110.41	N
				110.41	
RIO HONDO COLLEGE	11/28-12/2/16	111-7010-421.59-20	Professional Develop Post	38.00	N
				38.00	
RIVERSIDE COUNTY SHERIFF'S DEPT	05/08/2017	111-7010-421.59-20	Professional Develop Post	197.00	N
				197.00	
ROADLINE PRODUCTS INC	12871	221-8012-429.61-20	Dept Supplies & Expense	590.95	N
				590.95	
ROBERT AGUIRRE	09/20/2016	111-6030-451.33-90	Referee Services	30.00	N
				30.00	
ROBERTO HERNANDEZ	11/17/2016	111-7022-421.16-20	Uniform Allowance	550.00	N
				550.00	

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ROBERTSONS	819090	111-8010-431.61-21	Materials	937.40	N
				937.40	
SAFETY KLEEN	71653670	741-8060-431.43-20	Vehicles - O S & M	583.33	N
				583.33	
SALVATION ARMY	11/04/2016	239-5210-463.57-85	Salvation Army Southeast	1,522.00	N
				1,522.00	
SAUL DURAN	10/24-10/28/16	111-7010-421.59-20	Professional Develop Post	265.50	N
	10/24-10/28/16	111-7010-421.59-20	Professional Develop Post	123.12	N
	10/24-10/28/16	111-7010-421.59-20	Professional Develop Post	687.45	N
				1,076.07	
SEVERN TRENT ENVIRONMENTAL SERVICES	14265	681-8030-461.43-30	Maintenance of Wells	23,466.05	N
	14416	283-8040-432.56-41	Contractual Svc - Other	11,748.30	N
	14416	681-8030-461.56-41	Contractual Svc - Other	92,364.37	N
				127,578.72	
SIERRA DISPLAY, INC	21198	232-6010-419.56-41	Contractual Svc - Other	21,477.83	N
				21,477.83	
SMART & FINAL	130190	239-6060-466.61-20	Recreation Supplies	44.13	N
	123446	111-6020-451.61-35	Dept Supplies & Expense	131.23	N
	196948	111-0230-413.61-20	Dept Supplies & Expense	12.18	N
				187.54	
SOURCE ONE OFFICE PRODUCTS, INC.	WO-25832-1	111-3010-415.61-20	Dept Supplies & Expense	12.29	N
	WO-26066-1	111-3010-415.61-20	Dept Supplies & Expense	52.07	N
				64.36	
SOUTHERN CALIFORNIA EDISON	10/4/16-11/3/16	231-8010-415.62-10	Heat Light Water & Power	451.20	N
	9/2/16-10/19/16	535-8016-431.62-10	Heat Light Water & Power	7,020.03	N
	9/2/16-10/19/16	681-8030-461.62-20	Heat Light Water & Power	10,729.12	N
	9/26-10/26/16	535-8016-431.62-10	Power Gas & Lubricants	35.75	N
				18,236.10	
SPARKLETTS	15010561 102216	111-5010-419.61-20	Dept Supplies & Expense	23.45	N
	15010561 102216	239-5040-463.61-20	Dept Supplies & Expense	23.45	N
	15010561 102216	111-8020-431.61-20	Dept Supplies & Expense	23.45	N
	4532412 111016	111-1010-411.61-20	Dept Supplies & Expense	16.81	N
	15142085 101316	111-3010-415.61-20	Dept Supplies & Expense	93.00	N

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SPARKLETTS	15187658 102616	741-8060-431.43-20	Dept Supplies & Expense	17.80	N
	14430181 111016	111-0230-413.61-20	Dept Supplies & Expense	19.68	N
	15142085 111016	111-3010-415.61-20	Vehicles - O S & M	106.45	N
				324.09	
ST FRANCIS, LLC.	1661004	221-8014-429.56-41	Contractual Srvc - Other	13,994.68	N
	1661005	221-8014-429.56-41	Contractual Srvc - Other	4,608.00	N
	1661006	221-8014-429.56-41	Contractual Srvc - Other	2,280.50	N
	1661007	221-8014-429.56-41	Contractual Srvc - Other	1,483.00	N
				22,366.18	
STANDARD GLASS & MIRROR	10/25/16	111-8022-419.43-10	Buildings - O S & M	301.27	N
				301.27	
STANDARD INSURANCE COMPANY	DEC 2016	802-0000-217.50-70	Life, ADD, LT Disability	1,651.38	N
	DEC 2016	802-0000-217.50-70	Life, ADD, LT Disability	6,946.90	N
				8,598.28	
STAPLES ADVANTAGE	8041629756	111-0110-411.61-20	Dept Supplies & Expense	137.23	N
	8041629756	111-0210-413.61-20	Dept Supplies & Expense	36.63	N
	8041629756	111-3010-415.61-20	Dept Supplies & Expense	255.12	N
	8041629756	111-5010-419.61-20	Dept Supplies & Expense	160.27	N
	8041629756	111-6010-451.61-20	Dept Supplies & Expense	156.95	N
	8041629756	111-6030-451.61-35	Dept Supplies & Expense	24.08	N
	8041629756	111-7010-421.61-20	Dept Supplies & Expense	408.36	N
	8041629756	111-7030-421.61-20	Dept Supplies & Expense	103.80	N
	8041629756	111-7040-421.61-32	Dept Supplies & Expense	164.37	N
	8041629756	111-8020-431.61-20	Dept Supplies & Expense	-190.42	N
	8041629756	111-9010-419.61-20	Dept Supplies & Expense	17.05	N
	8041629756	239-6060-466.61-20	Dept Supplies & Expense	123.34	N
	8041232593	111-0110-411.61-20	Dept Supplies & Expense	198.48	N
	8041232593	111-0210-413.61-20	Dept Supplies & Expense	82.81	N
	8041232593	111-0230-413.61-20	Dept Supplies & Expense	-51.96	N
	8041232593	111-1010-411.61-20	Dept Supplies & Expense	118.93	N
	8041232593	111-3010-415.61-20	Dept Supplies Jail	172.62	N
	8041232593	111-5010-419.61-20	Dept Supplies & Expense	290.86	N
	8041232593	111-6010-451.61-20	Recreation Supplies	552.96	N
	8041232593	111-7010-421.61-20	Dept Supplies & Expense	937.69	N

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STAPLES ADVANTAGE	8041232593	111-7022-421.61-27	Dept Supplies & Expense	656.01	N
	8041232593	111-7030-421.61-20	Dept Supplies Comm Center	59.98	N
	8041232593	111-7040-421.61-32	Dept Supplies Comm Center	266.75	N
	8041232593	111-8020-431.61-20	Dept Supplies & Expense	361.84	N
				5,043.75	
STAPLES CREDIT PLAN	11/10/2016	111-8020-431.61-20	Dept Supplies & Expense	21.31	N
				21.31	
STATE WATER RESOURCES CONTROL	EW-1006629	681-8030-461.42-05	Permits & Fees	2,334.50	N
	LW-1007467	681-8030-461.42-05	Permits & Fees	21,975.31	N
				24,309.81	
SUNFLOWER SYSTEMS	HP0916FIX	111-7022-421.56-41	Contract/Other	2,979.00	N
	HP0916FIX	111-8022-419.56-41	Contractual Srvc - Other	8,564.00	N
				11,543.00	
SUNGARD PUBLIC SECTOR INC.	128802	111-9010-419.43-15	Financial Systems	10,859.50	N
	128338	111-9010-419.43-15	Financial Systems	1,920.00	N
				12,779.50	
SUPERIOR COURT OF CALIFORNIA	JULY 2016	111-3010-415.56-10	Parking Citation Surcharg	16,919.00	N
	SEPT 2016	111-3010-415.56-10	Parking Citation Surcharg	35,482.75	N
	OCT 2016	111-3010-415.56-10	Parking Citation Surcharg	29,096.25	N
	AUG 2016	111-3010-415.56-10	Parking Citation Surcharg	23,279.25	N
				104,777.25	
TELEWORKS	15324	239-5055-419.53-10	Contractual Srvc - Other	98.63	N
	15324	111-5055-419.56-41	Telephone & Wireless	65.75	N
				164.38	
THE FORMS DESK, INC.	25491	111-3010-415.61-20	Dept Supplies & Expense	557.19	N
	25512	111-3010-415.61-20	Dept Supplies & Expense	343.28	N
				900.47	
THE PUN GROUP, LLP	1600331	111-9010-419.32-40	Audit Fees	20,000.00	N
	1600334	111-9010-419.32-40	Audit Fees	20,000.00	N
				40,000.00	
TIERRA WEST ADVISORS, INC	HP-0916	222-5030-431.56-41	Contractual Srvc - Other	13,821.98	N
	HP-1016	222-5030-431.56-41	Contractual Srvc - Other	3,071.25	N
				16,893.23	

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TRIMMING LAND CO INC	3494	535-6090-452.56-60	Contract Landscape Labor	85.00	N
				85.00	
U.S. BANK	PPE 11-06-2016	802-0000-217.30-20	PARS	2,274.33	Y
	PPE 11-06-2016	802-0000-217.30-20	PARS	2,328.09	Y
	PPE 11-06-2016	802-0000-218.10-05	PARS	11,066.49	Y
	PPE 11-06-2016	802-0000-217.30-20	PARS EMPLOYER	3,275.00	Y
				18,943.91	
U.S. HEALTH WORKS	3022109-CA	111-0230-413.56-41	Contractual Srvc - Other	611.00	N
				611.00	
UNDERGROUND SERVICE ALERT OF SO CAL	1020160126	221-8014-429.56-41	Contractual Srvc - Other	348.00	N
				348.00	
UNITED PACIFIC WASTE & RECYCLING	1835689	111-8027-431.56-59	Contract-Trash Collection	16,680.00	N
				16,680.00	
VERONICA MONTIEL	11/07/2016	111-3010-415.59-15	Professional Development	17.00	N
				17.00	
VICTOR IBARRA	59950/61763	111-0000-228.20-00	Deposit Refund	28.00	N
				28.00	
VISION SERVICE PLAN-CA	DEC 2016	802-0000-217.50-30	Vision Insurance	3,703.80	N
	DEC 2016	802-0000-217.50-30	Vision Insurance	92.28	N
				3,796.08	
VIZION'S WEST, INC.	16-9099	246-5098-463.73-10	Improvements	727.75	N
				727.75	
VULCAN MATERIALS COMPANY	71274175	111-8010-431.61-21	Materials	168.21	N
	71270536	111-8010-431.61-21	Materials	116.63	N
	71278610	111-8010-431.61-21	Materials	116.63	N
	71276486	111-8010-431.61-21	Materials	80.31	N
	71289011	111-8010-431.61-21	Materials	168.95	N
	71291023	111-8010-431.61-21	Materials	80.31	N
				731.04	
WALTERS WHOLESALE ELECTRIC COMPANY	S106181912.001	111-8022-419.43-10	Street Lighting Supplies	1,926.97	N
	S106592881.001	111-8023-451.43-10	Buildings - O S & M	101.19	N
	S106592768.001	111-8024-421.43-10	Buildings - O S & M	59.49	N
	S106746679.001	535-8016-431.61-45	Buildings - O S & M	12.64	N
				2,100.29	

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WATER REPLENISHMENT DISTRICT OF	09/30/2016	681-8030-461.41-00	Water Purchase/Resource	90,157.32	N
				90,157.32	
WELLS FARGO	2469216	111-0110-411.66-05	Council Meeting Expenses	28.00	N
	2449398	111-0110-411.66-05	Council Meeting Expenses	25.50	N
	2478930	111-6020-451.61-35	Professional Development	69.96	N
	2469216	111-3010-415.61-20	Dept Supplies & Expense	66.60	N
	2469216	111-0210-413.59-15	Recreation Supplies	77.55	N
				267.61	
WELLS FARGO BANK-FIT	PPE 11-06-2016	802-0000-217.20-10	Federal W/Holding	41,869.88	Y
				41,869.88	
WELLS FARGO BANK-MEDICARE	PPE 11-06-2016	802-0000-217.10-10	Medicare	6,808.32	Y
				6,808.32	
WELLS FARGO BANK-SIT	PPE 11-06-2016	802-0000-217.20-20	State W/Holding	13,207.62	Y
				13,207.62	
WEST GOVERNMENT SERVICES	835013834	111-7030-421.56-41	Contract/Other	617.05	N
				617.05	
WOOD OIL COMPANY	60234	741-8060-431.62-30	Metro Transit Fuel & Oil	850.41	N
				850.41	
XEROX CORPORATION	086948670	111-8020-431.43-05	Office Equip - O S & M	168.70	N
	086948670	285-8050-432.43-05	Rent (Incl Equip Rental)	168.69	N
	086948670	681-8030-461.43-05	Office Equip - O S & M	168.69	N
	086833120	111-7030-421.44-10	Office Equip - O S & M	501.93	N
				1,008.01	
				2,309,964.38	