

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
WR 11-03-15**

| Payee Name | Invoice Number | Account Number | Description | Transaction Amount | Prepaid Y/N |
|------------------------------------|-----------------|--------------------|---------------------------|--------------------|-------------|
| AAA ELECTRICAL SUPPLY INC | 108864-00 | 535-8016-431.61-45 | Street Lighting Supplies | 98.47 | N |
| | 108820-00 | 111-6022-451.43-10 | Buildings - O S & M | 635.88 | N |
| | 108855-00 | 111-6022-451.43-10 | Buildings - O S & M | 1,004.06 | N |
| | | | | 1,738.41 | |
| ADAPT CONSULTING, INC. | 21989B | 287-8057-432.61-20 | Dept Supplies & Expense | 1,972.54 | N |
| | | | | 1,972.54 | |
| ADMIN SURE | 8924 | 745-9030-413.33-70 | Contractual Srv 3rd Party | 7,080.40 | N |
| | | | | 7,080.40 | |
| ADMINISTRATIVE SERVICES COOP, INC. | 326302 | 219-0250-431.56-45 | Dial-A-Ride (All City) | 67,159.04 | N |
| | | | | 67,159.04 | |
| ALL CITY MANAGEMENT SERVICES | 40540 | 111-7022-421.56-41 | Contract/Other | 5,030.92 | N |
| | | | | 5,030.92 | |
| AMERI PRIDE UNIFORM SERVICES INC | 1401209279 | 111-8020-431.61-20 | Dept Supplies & Expense | 116.44 | N |
| | 1401219769 | 111-8020-431.61-20 | Dept Supplies & Expense | 297.96 | N |
| | 1401209279 | 741-8060-431.61-20 | Dept Supplies & Expense | 30.98 | N |
| | 1401219769 | 741-8060-431.61-20 | Dept Supplies & Expense | 30.98 | N |
| | | | | 476.36 | |
| APPLIANCE PARTS SPECIALIST | 0489 | 111-7020-421.43-10 | Buildings - O S & M | 325.00 | N |
| | | | | 325.00 | |
| ASSOCIATED OF LOS ANGELES, INC. | S1099972.001 | 535-8016-431.61-45 | Street Lighting Supplies | 834.94 | N |
| | | | | 834.94 | |
| AT&T | 7136516 | 111-9010-419.53-10 | Telephone & Wireless | 3,433.19 | N |
| | 7136517 | 111-9010-419.53-10 | Telephone & Wireless | 1,819.28 | N |
| | 7121247 | 111-9010-419.53-10 | Telephone & Wireless | 1,004.60 | N |
| | 7136519 | 111-9010-419.53-10 | Telephone & Wireless | 127.91 | N |
| | | | | 6,384.98 | |
| AT&T MOBILITY | 870062392X10142 | 111-7010-421.53-10 | Telephone & Wireless | 800.72 | N |
| | 993625860X10142 | 111-7010-421.53-10 | Telephone & Wireless | 3,185.97 | N |
| | | | | 3,986.69 | |

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| AT&T PAYMENT CENTER | 9/7/15-10/6/15 | 111-7010-421.53-10 | Telephone & Wireless | 312.62 | N |
| | 10/7/2015 | 111-7010-421.53-10 | Telephone & Wireless | 66.28 | N |
| | 10/7/15-11/6/15 | 111-9010-419.53-10 | Telephone & Wireless | 80.95 | N |
| | 10/7/15-11/6/15 | 111-9010-419.53-10 | Telephone & Wireless | 195.47 | N |
| | 10/7/15-11/6/15 | 111-9010-419.53-10 | Telephone & Wireless | 101.26 | N |
| | 10/7/15-11/6/15 | 111-9010-419.53-10 | Telephone & Wireless | 33.28 | N |
| | 10/7/15-11/6/15 | 111-9010-419.53-10 | Telephone & Wireless | 33.28 | N |
| | 10/7/15-11/6/15 | 111-9010-419.53-10 | Telephone & Wireless | 33.28 | N |
| | 10/7/15-11/6/15 | 111-9010-419.53-10 | Telephone & Wireless | 33.28 | N |
| | | | | 889.70 | |
| CALIFORNIA FRAME & AXLE | 35045 | 741-8060-431.43-20 | Vehicles - O S & M | 1707.91 | Y |
| | 35171 | 741-8060-431.43-20 | Vehicles - O S & M | 319.02 | Y |
| | | | | 2,026.93 | |
| CALIF PUBLIC EMPLOYEES RETIREMENT | PPE 10/11/15 | 802-0000-217.30-10 | PERS | 33,255.30 | N |
| | PPE 10/11/15 | 802-0000-218.10-10 | PERS Employer | 29,372.28 | N |
| | PPE 10/11/15 | 802-0000-218.10-10 | PERS Employer | 40,796.09 | N |
| | | | | 103,423.67 | |
| CALPERS | 1868 | 802-0000-217.50-10 | Health Insurance | 143,183.95 | N |
| | 100000014627439 | 111-7010-421.24-50 | Unfunded Pers Contr-Sworn | 83,930.00 | N |
| | 1868 | 746-0213-413.56-41 | Contractual Srvc - Other | 450.90 | N |
| | 1868 | 217-0230-413.28-00 | Health Ins Premium | 130,510.46 | N |
| | 1868 | 217-0230-413.56-41 | Contractual Srvc - Other | 450.89 | N |
| | | | | 358,526.20 | |
| CANON | 15384635 | 111-9010-419.43-15 | Financial Systems | 786.90 | N |
| | | | | 786.90 | |
| CARLA ENRIQUETA TORRES GARCIA | 55196/55277 | 111-6060-466.33-20 | Contractual Srv Class | 67.20 | N |
| | | | | 67.20 | |
| CDW GOVERNMENT, INC. | ZP17970 | 229-7010-421.74-10 | Equipment | 532.55 | N |
| | ZP18686 | 239-7055-424.61-20 | Dept Supplies & Expense | 1,396.16 | N |
| | ZP18686 | 239-7055-424.61-23 | Neighborhood Improvement | 465.38 | N |
| | | | | 2,394.09 | |
| CENTRAL BASIN MWD | HP-SEP15 | 681-8030-461.41-00 | Water Resource/Purchase | 138,488.63 | N |
| | | | | 138,488.63 | |

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| CENTRAL BASIN WATER ASSN | 11/05/2015 | 111-0110-411.58-19 | Karina Macias | 25.00 | N |
| | 11/05/2015 | 111-0210-413.59-15 | Professional Development | 25.00 | N |
| | | | | 50.00 | |
| CENTRAL FORD | 263769 | 741-8060-431.43-20 | Vehicles - O S & M | 100.30 | N |
| | 263786 | 741-8060-431.43-20 | Vehicles - O S & M | 66.46 | N |
| | 263569 | 741-8060-431.43-20 | Vehicles - O S & M | 590.28 | N |
| | 262934 | 741-8060-431.43-20 | Vehicles - O S & M | 740.44 | N |
| | 262613 | 741-8060-431.43-20 | Vehicles - O S & M | 278.09 | N |
| | 262564 | 741-8060-431.43-20 | Vehicles - O S & M | 182.04 | N |
| | | | | 1,957.61 | |
| CENTRAL FORD | 261011 | 741-8060-431.43-20 | Vehicles - O S & M | 277.36 | Y |
| | 261027 | 741-8060-431.43-20 | Vehicles - O S & M | 99.72 | Y |
| | 261006 | 741-8060-431.43-20 | Vehicles - O S & M | 240.5 | Y |
| | 261214 | 741-8060-431.43-20 | Vehicles - O S & M | 867.65 | Y |
| | 261282 | 741-8060-431.43-20 | Vehicles - O S & M | 281.21 | Y |
| | 261330 | 741-8060-431.43-20 | Vehicles - O S & M | 67.4 | Y |
| | 261418 | 741-8060-431.43-20 | Vehicles - O S & M | 69.98 | Y |
| | 261414 | 741-8060-431.43-20 | Vehicles - O S & M | 163.68 | Y |
| | 261437 | 741-8060-431.43-20 | Vehicles - O S & M | 466.42 | Y |
| | 261518 | 741-8060-431.43-20 | Vehicles - O S & M | 70.84 | Y |
| | 261633 | 741-8060-431.43-20 | Vehicles - O S & M | 289.79 | Y |
| | 261853 | 741-8060-431.43-20 | Vehicles - O S & M | 534.66 | Y |
| | 260269 | 741-8060-431.43-20 | Vehicles - O S & M | 165.19 | Y |
| | 260333 | 741-8060-431.43-20 | Vehicles - O S & M | 182.04 | Y |
| | 260411 | 741-8060-431.43-20 | Vehicles - O S & M | 242.77 | Y |
| | 259213 | 741-8060-431.43-20 | Vehicles - O S & M | -275 | Y |
| | 259214 | 741-8060-431.43-20 | Vehicles - O S & M | 1030.28 | Y |
| | 259266 | 741-8060-431.43-20 | Vehicles - O S & M | 94.76 | Y |
| | 259557 | 741-8060-431.43-20 | Vehicles - O S & M | 717.12 | Y |
| | 259680 | 741-8060-431.43-20 | Vehicles - O S & M | 290.04 | Y |
| | 259697 | 741-8060-431.43-20 | Vehicles - O S & M | 207.39 | Y |
| | C82850 | 741-8060-431.43-20 | Vehicles - O S & M | 40.96 | Y |
| | 259681 | 741-8060-431.43-20 | Vehicles - O S & M | 28.75 | Y |
| | | | | 6,153.51 | |
| CERRITOS DODGE INC | 236592 | 741-8060-431.43-20 | Vehicles - O S & M | 5,230.00 | N |
| | 237134 | 741-8060-431.43-20 | Vehicles - O S & M | -750.00 | N |
| | | | | 4,480.00 | |

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| CHARTER COMMUNICATIONS | 10/2-11/1/15 | 111-9010-419.53-10 | Telephone & Wireless | 680.00 | N |
| | | | | 680.00 | |
| CITY OF HUNTINGTON PARK - STANDARD | PPE 10-30-15 | 802-0000-217.50-70 | Life, ADD, LT Disability | 791.23 | N |
| | | | | 791.23 | |
| CITY OF HUNTINGTON PARK- LEGAL SHLD | PPE 10-30-15 | 802-0000-217.60-50 | Legal Sheild Plan | 133.82 | N |
| | | | | 133.82 | |
| CITY OF VERNON | 55032/55592 | 111-0000-228.20-00 | Deposit Refund | 500.00 | N |
| | | | | 500.00 | |
| CLINICAL LAB OF SAN BERNARDINO, INC | 946186 | 681-8030-461.56-41 | Contractual Srvc - Other | 1,321.00 | N |
| | | | | 1,321.00 | |
| COMSERCO, INC. | 73218 | 741-8060-431.56-41 | Contractual Srvc - Other | 1,002.00 | N |
| | | | | 1,002.00 | |
| CORCORAN QUALITY GRAPHICS, INC | 2008 | 111-0210-413.56-41 | Contractual Srvc - Other | 5,008.00 | N |
| | | | | 5,008.00 | |
| COSME LOZANO | 10/20/2015 | 746-0218-413.35-10 | Tuition Assistance | 1,500.00 | N |
| | | | | 1,500.00 | |
| CREDITRON CORPORATION | I10764 | 111-9010-419.43-15 | Financial Systems | 1,200.00 | N |
| | I10764 | 681-3022-415.53-20 | Postage | 1,150.01 | N |
| | | | | 2,350.01 | |
| DAPPER TIRE CO. | 42034582 | 741-8060-431.43-20 | Vehicles - O S & M | 622.28 | Y |
| | 42034761 | 741-8060-431.43-20 | Vehicles - O S & M | -622.28 | Y |
| | 42034731 | 741-8060-431.43-20 | Vehicles - O S & M | 598.3 | Y |
| | 42038889 | 741-8060-431.43-20 | Vehicles - O S & M | 688.09 | Y |
| | 42155382 | 741-8060-431.43-20 | Vehicles - O S & M | 1430.63 | Y |
| | 42154621 | 741-8060-431.43-20 | Vehicles - O S & M | 431.1 | Y |
| | 42222135 | 741-8060-431.43-20 | Vehicles - O S & M | 310.37 | Y |
| | 42235672 | 741-8060-431.43-20 | Vehicles - O S & M | 449.71 | Y |
| | 42235827 | 741-8060-431.43-20 | Vehicles - O S & M | 233.77 | Y |
| | | | | 4,141.97 | |

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| DATAPROSE, INC. | DP1502700 | 681-3022-415.53-20 | Postage | 1,531.77 | N |
| | DP1502700 | 681-3022-415.56-41 | Contractual Srvc - Other | 955.70 | N |
| | | | | 2,487.47 | |
| DE LAGE LANDEN | 47445480 | 111-7010-421.44-10 | Rent (Incl Equip Rental) | 433.28 | N |
| | 47576082 | 111-9010-419.44-10 | Rent (Incl Equip Rental) | 1,556.30 | N |
| | | | | 1,989.58 | |
| DEERE & COMPANY | 114886829 | 226-9010-419.74-20 | Vehicle Replacements | 11,139.78 | N |
| | | | | 11,139.78 | |
| DELTA DENTAL | BE001326755 | 802-0000-217.50-20 | Dental Insurance | 8,623.41 | N |
| | BE001360612 | 802-0000-217.50-20 | Dental Insurance | 7,914.36 | N |
| | BE001357832 | 802-0000-217.50-20 | Dental Insurance | 3,351.85 | N |
| | | | | 19,889.62 | |
| DELTA DENTAL INSURANCE COMPANY | BE001324017 | 802-0000-217.50-20 | Dental Insurance | 3,351.85 | N |
| | | | | 3,351.85 | |
| DEPARTMENT OF ANIMAL CARE & CONTROL | 10/15/2015 | 111-7065-441.56-41 | Contractual Srvc - Other | 10,239.41 | N |
| | | | | 10,239.41 | |
| DEPARTMENT OF CORONER | 16ME0074 | 111-7030-421.56-41 | Contract/Other | 26.00 | N |
| | | | | 26.00 | |
| DEPARTMENT OF INDUSTRIAL RELATIONS | S 1300940 MR | 111-8022-419.43-10 | Buildings - O S & M | 675.00 | N |
| | | | | 675.00 | |
| DEPARTMENT OF JUSTICE | 123524 | 111-7030-421.56-41 | Contract/Other | 450.00 | N |
| | | | | 450.00 | |
| DUNCAN PARKING TECHNOLOGIES | DPT023761 | 231-7060-421.61-20 | Dept Supplies & Expense | 391.00 | N |
| | | | | 391.00 | |
| EDNA ANCHONDO | 52677/55125 | 111-0000-228.20-00 | Deposit Refund | 250.00 | N |
| | | | | 250.00 | |
| ENTERPRISE FM TRUST | FBN2872781 | 226-9010-419.74-20 | Vehicle Replacements | 1,266.81 | N |
| | FBN2872781 | 229-7010-421.74-10 | Equipment | 680.02 | N |
| | | | | 1,946.83 | |

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| EXPERT ROOTER | 91672 | 111-7020-421.43-10 | Buildings - O S & M | 88.00 | N |
| | 91680 | 111-6022-451.43-10 | Buildings - O S & M | 88.00 | N |
| | | | | 176.00 | |
| F&A FEDERAL CREDIT UNION | PPE 10-30-15 | 802-0000-217.60-40 | Credit Union | 15,156.50 | Y |
| | | | | 15,156.50 | |
| FACTORY MOTOR PARTS CO. | 12-1992071 | 741-8060-431.43-20 | Vehicles - O S & M | 205.16 | N |
| | 12-1972633 | 741-8060-431.43-20 | Vehicles - O S & M | 113.31 | N |
| | 12-1970743 | 741-8060-431.43-20 | Vehicles - O S & M | 274.19 | N |
| | 64-Z02096 | 741-8060-431.43-20 | Vehicles - O S & M | -145.44 | N |
| | 64-Z02097 | 741-8060-431.43-20 | Vehicles - O S & M | 577.44 | N |
| | | | | 1,024.66 | |
| FARMER JOHN | 54386/55623 | 111-0000-228.20-00 | Deposit Refund | 200.00 | N |
| | | | | 200.00 | |
| FEDEX | 5-194-35424 | 111-3010-415.61-20 | Dept Supplies & Expense | 34.90 | N |
| | | | | 34.90 | |
| FIRST BAPTIST CHURCH OF | 55420/55591 | 111-0000-228.20-00 | Deposit Refund | 75.00 | N |
| | | | | 75.00 | |
| FIRST CHOICE SERVICES | 510248 | 111-9010-419.61-20 | Dept Supplies & Expense | 66.56 | N |
| | | | | 66.56 | |
| GALLS | BC0197310 | 229-7010-421.74-10 | Equipment | 454.06 | N |
| | | | | 454.06 | |
| GARCIA, ESTHER | 3773-1416 | 681-0000-228.70-00 | Water Deposit Refund | 20.00 | N |
| | | | | 20.00 | |
| GARDA CL WEST, INC. | 10089011 | 111-9010-419.33-10 | Bank Services | 636.65 | N |
| | 10084363 | 111-9010-419.33-10 | Bank Services | 636.65 | N |
| | 20019459 | 111-9010-419.33-10 | Bank Services | 2.25 | N |
| | | | | 1,275.55 | |
| GARY M. STEWART M.D. | 10/7/15 | 745-9030-413.56-41 | Contractual Srvc - Other | 400.00 | N |
| | | | | 400.00 | |
| GATEWAY CITIES COUNCIL OF | 15161014COG | 220-8010-431.56-68 | I 710 Improvement | 21,000.00 | N |
| | | | | 21,000.00 | |

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| GENE'S MUFFLERS | 9186 | 741-8060-431.43-20 | Vehicles - O S & M | 558.56 | N |
| | | | | 558.56 | |
| HDL COREN & CONE | 21973-IN | 111-9010-419.56-41 | Contractual Srvc - Other | 1,440.52 | N |
| | | | | 1,440.52 | |
| HOME DEPOT - PUBLIC WORKS | 263186 | 111-8010-431.61-21 | Materials | 707.44 | N |
| | 7263250 | 111-8010-431.61-21 | Materials | 21.09 | N |
| | 1263338 | 111-8010-431.61-21 | Materials | 180.48 | N |
| | 263350 | 111-8010-431.61-21 | Materials | 101.37 | N |
| | 4263429 | 111-8010-431.61-21 | Materials | 318.98 | N |
| | 4263436 | 535-8016-431.61-45 | Street Lighting Supplies | 43.25 | N |
| | 6263402 | 111-7020-421.43-10 | Buildings - O S & M | 141.66 | N |
| | 8263513 | 111-8020-431.43-10 | Buildings - O S & M | 25.03 | N |
| | 3263289 | 111-6022-451.43-10 | Buildings - O S & M | 160.23 | N |
| | 6263403 | 111-6022-451.43-10 | Buildings - O S & M | 69.75 | N |
| | 8263514 | 111-6022-451.43-10 | Buildings - O S & M | 14.43 | N |
| | 8263508 | 741-8060-431.43-20 | Vehicles - O S & M | 58.82 | N |
| | 263352 | 535-6090-452.61-20 | Dept Supplies & Expense | 37.47 | N |
| | 6263543 | 535-6090-452.61-20 | Dept Supplies & Expense | 74.11 | N |
| | | | | 1,954.11 | |
| IMPREMEDIA OPERATING COMPANY LLC | 2242398 | 111-0110-411.61-20 | Dept Supplies & Expense | 341.25 | N |
| | 2242398 | 111-1010-411.54-00 | Advertising/Publication | 341.25 | N |
| | | | | 682.50 | |
| INTER VALLEY POOL SUPPLY, INC | 81229 | 681-8030-461.41-00 | Water Resource/Purchase | 244.92 | N |
| | 81230 | 681-8030-461.41-00 | Water Resource/Purchase | 243.68 | N |
| | 80636 | 681-8030-461.41-00 | Water Resource/Purchase | 250.22 | N |
| | | | | 738.82 | |
| JACK'S MUFFLER SERVICE | 6986 | 741-8060-431.43-20 | Vehicles - O S & M | 512.40 | N |
| | | | | 512.40 | |
| JCL TRAFFIC | 81479 | 221-8012-429.61-20 | Dept Supplies & Expense | 997.35 | N |
| | 81478 | 221-8012-429.61-20 | Dept Supplies & Expense | 651.28 | N |
| | | | | 1,648.63 | |
| JOEL GORDILLO | OCTOBER 2015 | 111-0210-413.56-41 | Contractual Srvc - Other | 1,650.00 | N |
| | | | | 1,650.00 | |

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| KAFCO SALES CO. | 395195 | 111-8010-431.61-21 | Materials | 105.73 | N |
| | | | | 105.73 | |
| KEYSTONE UNIFORM DEPOT | 073272 | 111-7010-421.61-20 | Dept Supplies & Expense | 57.72 | N |
| | | | | 57.72 | |
| KONICA MINOLTA PREMIER FINANCE | 288143878 | 111-7040-421.44-10 | Rent (Incl Equip Rental) | 1,263.76 | N |
| | | | | 1,263.76 | |
| KURT J. CAMP | HP00079 | 111-7030-421.56-41 | Contract/Other | 450.00 | N |
| | | | | 450.00 | |
| LA COUNTY SHERIFF'S DEPT | 160989SS | 111-7022-421.56-41 | Contract/Other | 1,231.85 | N |
| | | | | 1,231.85 | |
| LAN WAN ENTERPRISE, INC | 53246 | 111-7010-421.56-41 | Contract/Other | 199.44 | N |
| | 53159 | 111-7010-421.56-41 | Contract/Other | 624.65 | N |
| | 53252 | 111-7010-421.56-41 | Contract/Other | 1,476.29 | N |
| | 53253 | 111-7010-421.56-41 | Contract/Other | 1,350.57 | N |
| | 53438 | 111-7010-421.56-41 | Contract/Other | 167.54 | N |
| | 53411 | 111-7010-421.56-41 | Contract/Other | 1,302.45 | N |
| | 53412 | 111-7010-421.56-41 | Contract/Other | 9,060.00 | N |
| | 53567 | 111-7010-421.56-41 | Contract/Other | 5,340.00 | N |
| | 53442 | 111-7010-421.56-41 | Contract/Other | 6,660.00 | N |
| | 53517 | 111-7010-421.56-41 | Contract/Other | 4,800.00 | N |
| | 53165 | 111-7010-421.56-41 | Contract/Other | 3,170.16 | N |
| | 53147 | 111-7010-421.56-41 | Contract/Other | 17,400.00 | N |
| | | | | 51,551.10 | |
| LANDCARE USA, LLC | 8009831 | 231-3024-415.56-41 | Contractual Svc - Other | 2,214.76 | N |
| | 8009831 | 111-8095-431.56-60 | Contract Landscape Mantnc | 17,043.98 | N |
| | | | | 19,258.74 | |
| LB JOHNSON HARDWARE CO #1 | 676247 | 111-8020-431.43-10 | Buildings - O S & M | 13.07 | N |
| | | | | 13.07 | |
| LGP EQUIPMENT RENTALS INC | 35694 | 111-8010-431.61-21 | Materials | 736.24 | N |
| | 35783 | 111-8010-431.61-21 | Materials | 465.65 | N |
| | 35913 | 111-8010-431.61-21 | Materials | 373.20 | N |
| | | | | 1,575.09 | |

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| LILIANA GARCIA | 4676 | 111-7010-421.61-20 | Dept Supplies & Expense | 10.50 | N |
| | 7128 | 111-7010-421.61-20 | Dept Supplies & Expense | 23.62 | N |
| | 000000 | 111-7010-421.61-20 | Dept Supplies & Expense | 17.98 | N |
| | | | | 52.10 | |
| LOGAN SUPPLY COMPANY, INC. | 85655 | 535-8016-431.61-45 | Street Lighting Supplies | 112.18 | N |
| | 85536 | 111-8020-431.43-10 | Buildings - O S & M | 248.90 | N |
| | | | | 361.08 | |
| LOURDES GONZALEZ | 32026923 | 111-0000-351.10-10 | Citation Refund | 77.50 | N |
| | | | | 77.50 | |
| MARIA VENTURA | 52849/55593 | 111-0000-228.20-00 | Deposit Refund | 500.00 | N |
| | | | | 500.00 | |
| MAYWOOD MUTUAL WATER COMPANY, NO. 1 | 10/01/2015 | 283-8040-432.56-41 | Contractual Srvc - Other | 1,200.00 | N |
| | | | | 1,200.00 | |
| MICHAEL GALLEGOS | 11/9-11/13/15 | 111-7010-421.59-20 | Professional Develop Post | 250.00 | N |
| | 11/9-11/13/15 | 111-7010-421.59-20 | Professional Develop Post | 703.56 | N |
| | | | | 953.56 | |
| MUNISERVICES, LLC | 38939 | 111-3013-415.56-41 | Contractual Srvc - Other | 4,788.48 | N |
| | | | | 4,788.48 | |
| NAPA PARTS WHOLESALE | 135967 | 741-8060-431.43-20 | Vehicles - O S & M | 16.86 | Y |
| | 136235 | 741-8060-431.43-20 | Vehicles - O S & M | 75.46 | Y |
| | 136187 | 741-8060-431.43-20 | Vehicles - O S & M | 209.28 | Y |
| | 136265 | 741-8060-431.43-20 | Vehicles - O S & M | 29.52 | Y |
| | 136751 | 741-8060-431.43-20 | Vehicles - O S & M | 69.73 | Y |
| | 136536 | 741-8060-431.43-20 | Vehicles - O S & M | 87.19 | Y |
| | 135796 | 741-8060-431.43-20 | Vehicles - O S & M | 56.48 | Y |
| | 135903 | 741-8060-431.43-20 | Vehicles - O S & M | 33.81 | Y |
| | 134934 | 741-8060-431.43-20 | Vehicles - O S & M | 78.13 | Y |
| | 1354103 | 741-8060-431.43-20 | Vehicles - O S & M | 31.59 | Y |
| | 133934 | 741-8060-431.43-20 | Vehicles - O S & M | 207.51 | Y |
| | 134073 | 741-8060-431.43-20 | Vehicles - O S & M | 327.65 | Y |
| | 132540 | 741-8060-431.43-20 | Vehicles - O S & M | 130.69 | Y |
| | 132121 | 741-8060-431.43-20 | Vehicles - O S & M | 170 | Y |
| | 132122 | 741-8060-431.43-20 | Vehicles - O S & M | 40.32 | Y |

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|-----------------------------------|----------------|--------------------|--------------------------|--------------------|-------------|
| NAPA PARTS WHOLESALE | 131791 | 741-8060-431.43-20 | Vehicles - O S & M | -27.53 | Y |
| | 131845 | 741-8060-431.43-20 | Vehicles - O S & M | 174.01 | Y |
| | 131770 | 741-8060-431.43-20 | Vehicles - O S & M | 904.18 | Y |
| | 130622 | 741-8060-431.43-20 | Vehicles - O S & M | -42.39 | Y |
| | 131563 | 741-8060-431.43-20 | Vehicles - O S & M | 99.1 | Y |
| | 131481 | 741-8060-431.43-20 | Vehicles - O S & M | 76.52 | Y |
| | 133179 | 741-8060-431.43-20 | Vehicles - O S & M | 23.41 | Y |
| | 131480 | 741-8060-431.43-20 | Vehicles - O S & M | 173.31 | Y |
| | 133413 | 741-8060-431.43-20 | Vehicles - O S & M | 86.76 | Y |
| | 133537 | 741-8060-431.43-20 | Vehicles - O S & M | 75.23 | Y |
| | | | | 3,106.82 | |
| NATIONWIDE ENVIRONMENTAL SERVICES | 26950 | 221-8010-431.56-41 | Contractual Srvc - Other | 28,186.15 | N |
| | 27019 | 221-8010-431.56-41 | Contractual Srvc - Other | 28,186.15 | N |
| | 26950 | 231-3024-415.56-41 | Contractual Srvc - Other | 6,829.30 | N |
| | 27019 | 231-3024-415.56-41 | Contractual Srvc - Other | 6,829.30 | N |
| | 26950 | 220-8070-431.56-41 | Contractual Srvc - Other | 2,401.15 | N |
| | 27019 | 220-8070-431.56-41 | Contractual Srvc - Other | 2,401.15 | N |
| | | | | 74,833.20 | |
| NEXUS IS, INC. | SVC0090517 | 111-7010-421.53-10 | Telephone & Wireless | 210.00 | N |
| | | | | 210.00 | |
| O'REILLY AUTO PARTS | 2959-404195 | 741-8060-431.43-20 | Vehicles - O S & M | 110.33 | N |
| | 2959-404244 | 741-8060-431.43-20 | Vehicles - O S & M | 34.52 | N |
| | 2959-402311 | 741-8060-431.43-20 | Vehicles - O S & M | 14.49 | N |
| | 2959-403032 | 741-8060-431.43-20 | Vehicles - O S & M | 21.79 | N |
| | 2959-401930 | 741-8060-431.43-20 | Vehicles - O S & M | 661.05 | N |
| | 2959-400409 | 741-8060-431.43-20 | Vehicles - O S & M | 127.97 | N |
| | 2959-400420 | 741-8060-431.43-20 | Vehicles - O S & M | 145.02 | N |
| | 2959-400482 | 741-8060-431.43-20 | Vehicles - O S & M | -172.79 | N |
| | 2959-400334 | 741-8060-431.43-20 | Vehicles - O S & M | 18.82 | N |
| | 2959-393876 | 741-8060-431.43-20 | Vehicles - O S & M | 46.17 | N |
| | 2959-392077 | 741-8060-431.43-20 | Vehicles - O S & M | 49.15 | N |
| | 2959-391723 | 741-8060-431.43-20 | Vehicles - O S & M | 201.89 | N |
| | 2959-391787 | 741-8060-431.43-20 | Vehicles - O S & M | 130.79 | N |
| | 2959-391585 | 741-8060-431.43-20 | Vehicles - O S & M | 120.21 | N |
| | 2959-389512 | 741-8060-431.43-20 | Vehicles - O S & M | 10.13 | N |

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|------------------------------------|----------------|--------------------|--------------------------|--------------------|-------------|
| O'REILLY AUTO PARTS | 2959-388918 | 741-8060-431.43-20 | Vehicles - O S & M | 169.65 | N |
| | 2959-388842 | 741-8060-431.43-20 | Vehicles - O S & M | -21.80 | N |
| | 2959-388806 | 741-8060-431.43-20 | Vehicles - O S & M | 65.56 | N |
| | 2959-388777 | 741-8060-431.43-20 | Vehicles - O S & M | 16.67 | N |
| | 2959-388815 | 741-8060-431.43-20 | Vehicles - O S & M | 15.98 | N |
| | 2959-388465 | 741-8060-431.43-20 | Vehicles - O S & M | 89.09 | N |
| | 2959-387856 | 741-8060-431.43-20 | Vehicles - O S & M | 20.81 | N |
| | 2959-387889 | 741-8060-431.43-20 | Vehicles - O S & M | 121.91 | N |
| | | | | 1,997.41 | |
| OK PRINTING DESIGN & DIGITAL PRINT | 107 | 111-7010-421.61-20 | Dept Supplies & Expense | 72.70 | N |
| | 107 | 111-7040-421.61-31 | Dept Supplies Records | 144.50 | N |
| | | | | 217.20 | |
| ORANGE LINE DEVELOPMENT AUTHORITY | 4 | 220-8010-431.56-41 | Contractual Srvc - Other | 14,124.23 | N |
| | 5 | 220-8010-431.56-41 | Contractual Srvc - Other | 11,910.50 | N |
| | | | | 26,034.73 | |
| ORIENTAL TRADING COMPANY, INC. | 673691985-03 | 111-6020-451.61-35 | Recreation Supplies | 16.00 | N |
| | | | | 16.00 | |
| PAC HP HOLDINGS LLC | 10/21/15 | 111-7022-421.44-10 | Rent (Incl Equip Rental) | 121.55 | N |
| | | | | 121.55 | |
| PACIFIC ALTERNATORS | 5873 | 741-8060-431.43-20 | Vehicles - O S & M | 114.45 | N |
| | 5684 | 741-8060-431.43-20 | Vehicles - O S & M | 190.00 | N |
| | | | | 304.45 | |
| PARS | 32377 | 111-9010-419.56-41 | Contractual Srvc - Other | 435.24 | N |
| | | | | 435.24 | |
| PITNEY BOWES INC. | 549950 | 111-7040-421.56-41 | Contract/Other | 285.32 | N |
| | | | | 285.32 | |
| PRUDENTIAL OVERALL SUPPLY | 50785829 | 111-7010-421.61-20 | Dept Supplies & Expense | 17.87 | N |
| | 50785830 | 111-8022-419.43-10 | Buildings - O S & M | 29.00 | N |
| | 50775723 | 111-8022-419.43-10 | Buildings - O S & M | 27.98 | N |
| | 50780842 | 111-8022-419.43-10 | Buildings - O S & M | 29.00 | N |
| | | | | 103.85 | |

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|-------------------------------------|----------------|--------------------|---------------------------|--------------------|-------------|
| PURCHASE POWER | 10/11/2015 | 111-7040-421.56-41 | Contract/Other | 580.26 | N |
| | | | | 580.26 | |
| READYREFRESH | 05J0030225171 | 111-3010-415.61-20 | Dept Supplies & Expense | 82.79 | N |
| | 15J0001984541 | 741-8060-431.43-20 | Vehicles - O S & M | 51.36 | N |
| | | | | 134.15 | |
| RICK CURIEL | 11/21-11/24/15 | 111-7010-421.59-20 | Professional Develop Post | 819.81 | N |
| | | | | 819.81 | |
| RICOH AMERICAS CORP | 47421184 | 111-6010-451.56-41 | Contractual Srvc - Other | 233.90 | N |
| | | | | 233.90 | |
| RICOH USA, INC. | 5036966829 | 111-6010-451.56-41 | Contractual Srvc - Other | 186.87 | N |
| | | | | 186.87 | |
| RIO HONDO COLLEGE | F15-48-ZHPK | 111-7010-421.59-20 | Professional Develop Post | 36.80 | N |
| | | | | 36.80 | |
| ROBERT MOLINA | HP-S0216 | 111-6030-451.61-35 | Recreation Supplies | 140.00 | N |
| | | | | 140.00 | |
| SAN DIEGO REGIONAL TRAINING CENTER | 11/09-11/13/15 | 111-7010-421.59-20 | Professional Develop Post | 622.00 | N |
| | | | | 622.00 | |
| SARA CISNEROS | 1-20-151252 | 111-6020-451.61-35 | Recreation Supplies | 659.92 | N |
| | | | | 659.92 | |
| SEAL MASTER OF SOUTHERN CALIFORNIA | 22181 | 111-8010-431.61-21 | Materials | 872.00 | N |
| | | | | 872.00 | |
| SECURITAS SECURITY SERVICES USA INC | W4974182 | 111-7022-421.56-41 | Other | 962.50 | N |
| | | | | 962.50 | |

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|-------------------------------------|----------------|--------------------|---------------------------|--------------------|-------------|
| SHELL FLEET PLUS | 79043758510 | 111-7010-421.61-20 | Dept Supplies & Expense | 1,488.64 | N |
| | | | | 1,488.64 | |
| SIDNEY ABRAHAM | 333854 | 111-7030-421.61-20 | Dept Supplies & Expense | 580.79 | N |
| | | | | 580.79 | |
| SMART & FINAL | 151161 | 111-6020-451.61-35 | Recreation Supplies | 96.03 | N |
| | 151677 | 111-6020-451.61-35 | Recreation Supplies | 22.65 | N |
| | 151168 | 111-6020-451.61-35 | Recreation Supplies | 4.35 | N |
| | 149976 | 111-0110-411.61-20 | Dept Supplies & Expense | 112.27 | N |
| | 149976 | 111-0210-413.61-20 | Dept Supplies & Expense | 31.05 | N |
| | | | | 266.35 | |
| SMART CHOICE ELECTRIC CO | 16-00024320 | 111-0000-321.10-00 | Business License Refund | 60.00 | N |
| | 16-00024320 | 111-0000-321.10-20 | Processing Fee Business | 21.70 | N |
| | 16-00024320 | 111-0000-321.10-30 | SB1186-Disability Access | 1.00 | N |
| | | | | 82.70 | |
| SOUTH COAST AIR QUALITY MGMT DISTR. | 2878504 | 681-8030-461.41-00 | Water Resource/Purchase | 1,241.18 | N |
| | 2880801 | 741-8060-431.43-20 | Vehicles - O S & M | 121.44 | N |
| | | | | 1,362.62 | |
| SOUTHERN CALIFORNIA EDISON | 9/4/15-10/6/15 | 221-8014-429.62-10 | Heat Light Water & Power | 50.70 | N |
| | 9/3/15-10/5/15 | 111-7020-421.62-10 | Heat Light Water & Power | 8,500.95 | N |
| | 9/3/15-10/5/15 | 231-3024-415.62-10 | Heat Light Water & Power | 858.82 | N |
| | | | | 9,410.47 | |
| SPARKLETTS | 4533656 101515 | 111-0110-411.61-20 | Dept Supplies & Expense | 14.01 | N |
| | 4533656 101515 | 111-0210-413.61-20 | Dept Supplies & Expense | 14.01 | N |
| | 4532412 101515 | 111-5010-419.61-20 | Dept Supplies & Expense | 27.41 | N |
| | 4532412 101515 | 239-5035-465.61-20 | Dept Supplies & Expense | 27.42 | N |
| | | | | 82.85 | |
| STACY MEDICAL CENTER | 3160-13433 | 111-7022-421.56-15 | Prisoner Medical Services | 1,165.00 | N |
| | | | | 1,165.00 | |

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|----------------------------|-----------------|--------------------|---------------------------|--------------------|-------------|
| STAPLES ADVANTAGE | 8036246287 | 111-0110-411.61-20 | Dept Supplies & Expense | 161.14 | N |
| | 8036246287 | 111-1010-411.61-20 | Dept Supplies & Expense | 263.86 | N |
| | 8036246287 | 111-3010-415.61-20 | Dept Supplies & Expense | 427.48 | N |
| | 10/14/15 | 111-6010-451.61-20 | Dept Supplies & Expense | 21.75 | N |
| | 177815420010336 | 111-6010-451.61-20 | Dept Supplies & Expense | 25.22 | N |
| | 8036246287 | 111-6010-451.61-20 | Dept Supplies & Expense | 78.97 | N |
| | 8036246287 | 111-7010-421.61-20 | Dept Supplies & Expense | 234.82 | N |
| | 8036246287 | 111-8010-431.61-21 | Materials | 229.70 | N |
| | 8036246287 | 681-3022-415.61-20 | Dept Supplies & Expense | 60.78 | N |
| | 8036246287 | 111-0230-413.61-20 | Dept Supplies & Expense | 317.16 | N |
| | 8036246287 | 111-7040-421.61-32 | Dept Supplies Comm Center | 196.30 | N |
| | 8036246287 | 239-7055-424.61-20 | Dept Supplies & Expense | 141.69 | N |
| | 59718 | 239-7055-424.61-23 | Neighborhood Improvement | 54.34 | N |
| | 3932 | 239-7055-424.61-23 | Neighborhood Improvement | 60.67 | N |
| | | | | 2,273.88 | |
| TEAM OUTFITTERS | 6055 | 111-7010-421.61-21 | Youth Services | 297.03 | N |
| | | | | 297.03 | |
| TELEPACIFIC COMMUNICATIONS | 71656193-0 | 111-9010-419.53-10 | Telephone & Wireless | 2,289.49 | N |
| | | | | 2,289.49 | |
| THE GAS COMPANY | 9/9/15-10/8/15 | 111-7020-421.62-10 | Heat Light Water & Power | 284.15 | N |
| | 9/9/15-10/8/15 | 111-8020-431.62-10 | Heat Light Water & Power | 62.77 | N |
| | 9/9/15-10/8/15 | 111-6022-451.62-10 | Heat Light Water & Power | 206.58 | N |
| | 9/9/15-10/8/15 | 111-8022-419.62-10 | Heat Light Water & Power | 63.82 | N |
| | | | | 617.32 | |
| TIERRA WEST ADVISORS, INC | HP-0915 | 222-4010-431.56-41 | Contractual Srvc - Other | 12,270.00 | N |
| | | | | 12,270.00 | |
| TRANSTECH ENGINEERS, INC. | 15101802 | 111-4010-431.56-62 | Contract Engineer Service | 4,280.89 | N |
| | 15101801 | 111-5010-419.56-49 | Contract Bldng Inspection | 14,273.51 | N |
| | | | | 18,554.40 | |

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|-------------------------------------|----------------|--------------------|--------------------------|--------------------|-------------|
| TRIANGLE SPORTS | 31769 | 111-6040-451.61-35 | Recreation Supplies | 1,199.00 | N |
| | | | | 1,199.00 | |
| U.S. BANK | PPE 10-30-15 | 802-0000-217.30-20 | PARS | 1,814.14 | Y |
| | PPE 10-30-15 | 802-0000-217.30-20 | PARS | 2,457.27 | Y |
| | PPE 10-30-15 | 802-0000-218.10-05 | PARS EMPLOYER | 11,151.45 | Y |
| | | | | 15,422.86 | |
| U.S. HEALTH WORKS | 2793331-CA | 111-0230-413.56-41 | Contractual Srvc - Other | 562.00 | N |
| | 2780395-CA | 111-0230-413.56-41 | Contractual Srvc - Other | 744.00 | N |
| | | | | 1,306.00 | |
| UPS | F911X6405 | 111-7010-421.61-20 | Dept Supplies & Expense | 2.46 | N |
| | | | | 2.46 | |
| US BANK | 4039499 | 216-3010-415.56-42 | Trustee Fees | 2,257.50 | N |
| | | | | 2,257.50 | |
| VALLARTA COLLISION & BODY SHOP INC. | 4125 | 741-8060-431.43-20 | Vehicles - O S & M | 1,500.00 | N |
| | | | | 1,500.00 | |
| VESPER ENTERPRISES | 1333-21278 | 681-0000-228.70-00 | Deposit Refund | 80.00 | N |
| | | | | 80.00 | |
| VIZANT TECHNOLOGIES, LLC | CITYHP-13 | 111-9010-419.33-10 | Bank Services | 44.09 | N |
| | | | | 44.09 | |
| VULCAN MATERIALS COMPANY | 70903117 | 111-8010-431.61-21 | Materials | 341.16 | N |
| | 70908539 | 111-8010-431.61-21 | Materials | 681.69 | N |
| | 70906005 | 111-8010-431.61-21 | Materials | 876.28 | N |
| | | | | 1,899.13 | |
| WALTERS WHOLESALE ELECTRIC COMPANY | 2000614-00 | 221-8014-429.61-20 | Dept Supplies & Expense | 236.84 | N |
| | 2001274-00 | 535-8016-431.61-45 | Street Lighting Supplies | 113.73 | N |
| | 2000648-00 | 535-8016-431.61-45 | Street Lighting Supplies | 525.61 | N |
| | 2000544-00 | 535-8016-431.61-45 | Street Lighting Supplies | 416.35 | N |
| | 2000654-00 | 111-6022-451.43-10 | Buildings - O S & M | 21.94 | N |
| | 2001218-00 | 111-8022-419.43-10 | Buildings - O S & M | 124.68 | N |
| | | | | 1,439.15 | |

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|------------------------------|-----------------------|-----------------------|--------------------------|---------------------------|--------------------|
| WELLS FARGO | 09/21/15 | 111-6020-451.61-35 | Recreation Supplies | 91.00 | N |
| | | | | 91.00 | |
| WELLS FARGO BANK-FIT | PPE 10-30-15 | 802-0000-217.20-10 | Federal W/Holding | 46,846.23 | Y |
| | | | | 46,846.23 | |
| WELLS FARGO BANK-MEDICARE | PPE 10-30-15 | 802-0000-217.10-10 | Medicare | 6,639.62 | Y |
| | | | | 6,639.62 | |
| WELLS FARGO BANK-SIT | PPE 10-30-15 | 802-0000-217.20-20 | State W/Holding | 16,110.73 | Y |
| | | | | 16,110.73 | |
| WEST GOVERNMENT SERVICES | 832671194 | 111-7030-421.56-41 | Contract/Other | 437.67 | N |
| | | | | 437.67 | |
| WESTERN EXTERMINATOR COMPANY | 3546201 | 111-7020-421.56-41 | Other | 48.00 | N |
| | 3546201 | 111-8020-431.56-41 | Contractual Srvc - Other | 64.50 | N |
| | 3546201 | 111-6022-451.56-41 | Contractual Srvc - Other | 438.50 | N |
| | 3546201 | 111-8022-419.56-41 | Contractual Srvc - Other | 47.00 | N |
| | 3546201 | 535-6090-452.56-60 | Contract Landscape Labor | 134.00 | N |
| | | | | 732.00 | |
| XEROX CORPORATION | 081565178 | 111-8020-431.43-05 | Office Equip - O S & M | 130.68 | N |
| | 138621739 | 111-7030-421.44-10 | Rent (Incl Equip Rental) | 8.63 | N |
| | 081565178 | 681-8030-461.43-05 | Office Equip - O S & M | 130.68 | N |
| | 081565178 | 285-8050-432.43-05 | Office Equip - O S & M | 130.69 | N |
| | | | | 400.68 | |
| ZEE MEDICAL, INC. | 140774123 | 111-6010-451.56-41 | Contractual Srvc - Other | 163.85 | N |
| | | | | 163.85 | |
| | | | | 1,177,234.33 | |