

**City of Huntington Park  
Demand Register  
11-17-15**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
AAA ELECTRICAL SUPPLY INC	108856-00	535-8016-431.61-45	Street Lighting Supplies	444.94	N
	109058-00	111-8022-419.43-10	Buildings - O S & M	69.85	N
				<b>514.79</b>	
ADOLFO PACHECO	54977/55783	111-6060-466.33-20	Contractual Srv Class	273.60	N
	55461/55556	111-6060-466.33-20	Contractual Srv Class	121.60	N
				<b>395.20</b>	
AFSCME COUNCIL 36	PPE 11-08-15	802-0000-217.60-10	Association Dues	664.20	Y
				<b>664.20</b>	
ALL CITY MANAGEMENT SERVICES	40722	111-7022-421.56-41	Contract/Other	6,204.66	N
	40949	111-7022-421.56-41	Contract/Other	6,204.66	N
				<b>12,409.32</b>	
ALVAREZ-GLASMAN & COLVIN	2015-09-14669	111-0220-411.32-70	Contractual Srv Legal	25,943.87	N
				<b>25,943.87</b>	
ALVAREZ-GLASMAN & COLVIN	2015-08-14623	111-0220-411.32-70	Contractual Srv Legal	30,242.98	Y
				<b>30,242.98</b>	
AMERI PRIDE UNIFORM SERVICES INC	1401214362	111-8020-431.61-20	Dept Supplies & Expense	147.47	N
	1401224821	111-8020-431.61-20	Dept Supplies & Expense	204.02	N
	1401229891	111-8020-431.61-20	Dept Supplies & Expense	137.02	N
	1401214362	741-8060-431.61-20	Dept Supplies & Expense	30.98	N
	1401224821	741-8060-431.61-20	Dept Supplies & Expense	30.98	N
	1401229891	741-8060-431.61-20	Dept Supplies & Expense	30.98	N
				<b>581.45</b>	
AMERICAN CELEBRATIONS	152609	111-6020-451.61-35	Recreation Supplies	162.63	N
	152597	111-6020-451.61-35	Recreation Supplies	135.60	N
				<b>298.23</b>	
AMERICAN FAMILY LIFE ASSURANCE	PPE 11-08-15	802-0000-217.50-40	Life-Cancer Insurance	106.58	Y
				<b>106.58</b>	
AMERIFACTORS	11825	111-6022-451.43-10	Buildings - O S & M	443.19	N
				<b>443.19</b>	
ANTHONY PLASCENCIA	55796/54431	111-0000-228.20-00	Deposit Refund	50.00	N
				<b>50.00</b>	

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AP SIGN SHOP	0152	231-7060-421.61-20	Dept Supplies & Expense	708.50	N
				<b>708.50</b>	
AT&T	832433777X10142	681-8030-461.53-10	Telephone & Wireless	326.74	N
				<b>326.74</b>	
AT&T MOBILITY	832433777X10142	111-0110-411.53-10	Cell Phone Allowance	393.74	N
	832433777X1014	111-6010-419.53-10	Telephone & Wireless	87.91	N
	832433777X1014	111-6010-419.53-10	Telephone & Wireless	30.83	N
	832433777X1014	111-6010-419.53-10	Telephone & Wireless	19.81	N
				<b>532.29</b>	
AY NURSERY INC.	88403	535-6090-452.61-20	Dept Supplies & Expense	272.50	N
				<b>272.50</b>	
BACKGROUNDS UNLIMITED	2671	111-7010-421.56-41	Contract / Other	825.35	N
				<b>825.35</b>	
BENEFIT ADMINISTRATION CORPORATION	6026297-IN	111-0230-413.56-41	Contractual Srvc - Other	50.00	N
				<b>50.00</b>	
BLUE TARP FINANCIAL, INC.	33867164	220-8070-431.61-20	Dept Supplies & Expense	1,099.00	N
				<b>1,099.00</b>	
CALIF PUBLIC EMPLOYEES RETIREMENT	PPE 10/25/2015	802-0000-217.30-10	PERS	33,267.60	N
	PPE 10/25/2015	802-0000-218.10-10	PERS Employer	29,374.58	N
	PPE 10/25/2015	802-0000-218.10-10	PERS Employer	40,821.52	N
				<b>103,463.70</b>	
CARLA ENRIQUETA TORRES GARCIA	55531/55675	111-6060-466.33-20	Contractual Srv Class	44.80	N
				<b>44.80</b>	
CARLOS GOMEZ	3-FY-16	745-9030-413.56-41	Contractual Srvc - Other	300.00	N
	2-FY-16	745-9030-413.56-41	Contractual Srvc - Other	475.00	N
				<b>775.00</b>	
CDW GOVERNMENT, INC.	ZZ09233	239-7055-424.61-20	Dept Supplies & Expense	417.46	N
				<b>417.46</b>	
CELL BUSINESS EQUIPMENT	IN1727262	111-0110-411.43-05	Office Equip - O S & M	78.50	N
	IN1727262	111-0210-413.43-05	Office Equip - O S & M	78.51	N
	IN1728757	111-7010-421.44-10	Rent (Incl Equip Rental)	26.43	N
	IN1728824	111-7010-421.44-10	Rent (Incl Equip Rental)	309.13	N
	IN1726597	111-7010-421.44-10	Rent (Incl Equip Rental)	394.69	N
				<b>887.26</b>	

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CELLEBRITE USA, INC.	163396	225-7010-421.74-10	Equipment	3,098.99	N
				<b>3,098.99</b>	
CENTRAL BASIN WATER ASSN	11/5/2015	111-4010-431.59-15	Professional Development	75.00	N
				<b>75.00</b>	
CHARTER COMMUNICATIONS	11/01-11/30/15	111-9010-419.53-10	Telephone & Wireless	680.00	N
	11/01-11/30/15	111-9010-419.61-20	Dept Supplies & Expense	11.66	N
	10/31-11/30/15	121-7040-421.56-14	Welfare Inmate Fd Expense	126.33	N
				<b>817.99</b>	
CITY OF HUNTINGTON PARK - STANDARD	PPE 11-08-15	802-0000-217.50-70	Life, ADD, LT Disability	791.23	N
				<b>791.23</b>	
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 11-08-15	802-0000-217.30-30	Med Reimb 125	174.00	Y
				<b>174.00</b>	
CITY OF HUNTINGTON PARK GEA	PPE 11-08-15	802-0000-217.60-10	Association Dues	88.25	Y
				<b>88.25</b>	
CITY OF HUNTINGTON PARK- LEGAL SHLD	PPE 11-08-15	802-0000-217.60-50	Legal Sheild Plan	133.82	N
				<b>133.82</b>	
COLONIAL SUPPLEMENTAL INSURANCE	PPE 11-08-15	802-0000-217.50-40	Life-Cancer Insurance	1,575.32	Y
				<b>1,575.32</b>	
COUNTY OF L.A. DEPT OF PUBLIC WORKS	15100101134	221-8014-429.56-41	Contractual Srv - Other	5,635.66	N
				<b>5,635.66</b>	
DAPEER, ROSENBLIT & LITVAK	10571	239-7055-424.32-50	Contractual Srv - Prosecu	715.00	N
	10572	239-7055-424.32-50	Contractual Srv - Prosecu	3,322.80	N
	9771	239-7055-424.32-50	Contractual Srv - Prosecu	2,000.00	N
	10580	239-7055-424.32-50	Contractual Srv - Prosecu	112.50	N
	10579	239-7055-424.32-50	Contractual Srv - Prosecu	4,550.98	N
	10578	239-7055-424.32-50	Contractual Srv - Prosecu	2,227.50	N
	10577	239-7055-424.32-50	Contractual Srv - Prosecu	625.79	N
	10576	239-7055-424.32-50	Contractual Srv - Prosecu	645.53	N
	10574	239-7055-424.32-50	Contractual Srv - Prosecu	337.50	N
	10573	239-7055-424.32-50	Contractual Srv - Prosecu	579.79	N
	10581	239-7055-424.32-50	Contractual Srv - Prosecu	1,147.50	N
9836	239-7055-424.32-50	Contractual Srv - Prosecu	437.24	N	
				<b>16,702.13</b>	

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DATA TICKET INC.	65440	239-7055-424.56-41	Contractual Srvc - Other	101.00	N
	65485	111-7065-441.56-41	Contractual Srvc - Other	99.00	N
				<b>200.00</b>	
DAVE BANG ASSOCIATES, INC.	40503	535-6090-452.61-20	Dept Supplies & Expense	63.65	N
				<b>63.65</b>	
DF POLYGRAPH	2015-7	111-7010-421.56-41	Contract / Other	175.00	N
				<b>175.00</b>	
DISH NETWORK	11/12-12/11/15	111-7022-421.44-10	Rent (Incl Equip Rental)	57.08	N
				<b>57.08</b>	
DOOLEY ENTERPRISES, INC.	51988	111-7010-421.61-22	Supplies / FTU	1,328.40	N
				<b>1,328.40</b>	
DUNCAN PARKING TECHNOLOGIES	DSC00020435	231-7060-421.43-05	Office Equip - O S & M	1,516.92	N
				<b>1,516.92</b>	
EMPLOYMENT DEVELOPMENT DEPT.	251518144	746-0217-413.52-90	Ins - Unemployment	5,770.00	N
				<b>5,770.00</b>	
ERGOGENESIS WORKPLACE SOLUTIONS	450089	111-7040-421.61-32	Dept Supplies Comm Center	928.77	N
				<b>928.77</b>	
ERIC BARRAZA	HP-S0218	111-6030-451.61-35	Recreation Supplies	35.00	N
				<b>35.00</b>	
ESTEFANIA ZAMORA	677830	111-6020-451.61-35	Recreation Supplies	5.45	N
				<b>5.45</b>	
ESTELA RAMIREZ	55431/55788	111-6060-466.33-20	Contractual Srv Class	270.40	N
				<b>270.40</b>	
EVAN BROOKS ASSOCIATES, INC	15006-14	220-8010-431.56-41	Contractual Srvc - Other	8,000.00	N
	15007-1	220-8010-431.56-41	Contractual Srvc - Other	8,000.00	N
				<b>16,000.00</b>	
EXPERT ROOTER	91801	111-6022-451.43-10	Buildings - O S & M	132.00	N
				<b>132.00</b>	
F&A FEDERAL CREDIT UNION	PPE 11-08-15	802-0000-217.60-40	Credit Union	15,156.50	Y
				<b>15,156.50</b>	

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FAIR HOUSING FOUNDATION	3	239-5060-463.56-41	Contractual Srvc - Other	1,322.92	N
				<b>1,322.92</b>	
FERGUSON ENTERPRISES INC	2516497-1	111-6022-451.43-10	Buildings - O S & M	219.22	N
				<b>219.22</b>	
FIRST IMPERIAL TRADING CO	PDRK-PK-1551849	111-6020-451.61-35	Recreation Supplies	433.63	N
				<b>433.63</b>	
FLAVIA BROWN	HP002819616	111-0000-351.10-10	Citation Refund	64.00	N
				<b>64.00</b>	
FLAVIO NUNO	55777/54771	111-0000-347.20-00	Deposit Refund	150.00	N
				<b>150.00</b>	
FRED PRYOR SEMINARS	18731744	111-1010-411.59-15	Professional Development	39.00	N
				<b>39.00</b>	
GARDA CL WEST, INC.	20004692	111-9010-419.33-10	Bank Services	71.20	N
	20026317	111-9010-419.33-10	Bank Services	16.75	N
	10039028	111-9010-419.33-10	Bank Services	636.65	N
	10045594	111-9010-419.33-10	Bank Services	636.65	N
				<b>1,361.25</b>	
GIGIS HOLLYDALE APPLIANCE	27331	111-7020-421.43-10	Buildings - O S & M	203.50	N
	27323	111-8022-419.43-10	Buildings - O S & M	275.00	N
				<b>478.50</b>	
GLENDORA DODGE CHRYSLER	39992	229-7010-421.74-10	Capital Outlay / Equipment	30,549.60	Y
				<b>30,549.60</b>	
GUSTAVO HERNANDEZ	687081	111-6020-451.61-35	Recreation Supplies	106.09	N
				<b>106.09</b>	
HUNTINGTON PARK CAR WASH	09/01/2015	741-8060-431.43-20	Vehicles - O S & M	232.00	N
				<b>232.00</b>	
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 11-08-15	802-0000-217.60-10	Association Dues	50.00	Y
				<b>50.00</b>	
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 11-08-15	802-0000-217.60-10	Association Dues	4,126.21	Y
				<b>4,126.21</b>	

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IBE DIGITAL	36206A	111-1010-411.61-20	Dept Supplies & Expense	13.08	N
	35981A	111-1010-411.61-20	Dept Supplies & Expense	13.08	N
	35886A	111-1010-411.61-20	Dept Supplies & Expense	13.08	N
				<b>39.24</b>	
INTER VALLEY POOL SUPPLY, INC	81455	681-8030-461.41-00	Water Purchase	243.68	N
	81453	681-8030-461.41-00	Water Purchase	248.50	N
	81454	681-8030-461.41-00	Water Purchase	245.89	N
	81035	681-8030-461.41-00	Water Purchase	316.86	N
	81034	681-8030-461.41-00	Water Purchase	246.16	N
				<b>1,301.09</b>	
J P COOKE CO	354978	111-3010-415.61-20	Dept Supplies & Expense	146.55	N
				<b>146.55</b>	
JACQUELINE RAMIREZ	55981/54965	111-0000-347.20-00	Deposit Refund	125.00	N
				<b>125.00</b>	
JESUS GUTIERREZ	11/21-11/24/15	111-7010-421.59-20	Professional Develop Post	250.00	N
				<b>250.00</b>	
JOSE TORRES	55649/55757	111-0000-347.20-00	Deposit Refund	60.00	N
				<b>60.00</b>	
JOSEFINA CERVANTES	55618/55895	111-0000-347.50-00	Deposit Refund	28.00	N
				<b>28.00</b>	
JUST SOLUTION LAW GROUP, APC	1894968	745-9031-413.52-30	Ins - Benefits Active EEs	5,571.65	N
				<b>5,571.65</b>	
KAFCO SALES CO.	395372	535-6090-452.61-20	Dept Supplies & Expense	62.82	N
				<b>62.82</b>	
KEYSTONE UNIFORM DEPOT	073340	111-7010-421.61-20	Dept Supplies & Expense	436.71	N
	073410	111-7010-421.61-20	Dept Supplies & Expense	174.29	N
	073395	111-7010-421.61-20	Dept Supplies & Expense	174.29	N
	073357	231-7060-421.61-20	Dept Supplies & Expense	492.24	N
				<b>1,277.53</b>	
KONICA MINOLTA PREMIER FINANCE	290449297	111-7040-421.44-10	Rent (Incl Equip Rental)	1,265.54	N
				<b>1,265.54</b>	

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LAC+USC MEDICAL CENTER	9010	111-7030-421.56-16	Victims' Medical Services	730.00	N
				<b>730.00</b>	
LACMTA	800061880	219-0250-431.58-50	Bus Passes	5,002.50	N
				<b>5,002.50</b>	
LAN WAN ENTERPRISE, INC	53725	111-9010-419.43-15	Financial Systems	22,600.00	N
	53692	111-7010-421.56-41	Contract/Other	975.22	N
	53643	111-7010-421.56-41	Contract/Other	4,800.00	N
	53625	111-7010-421.56-41	Contract/Other	4,800.00	N
				<b>33,175.22</b>	
LAWRENCE, BEACH, ALLEN & CHOI,PC	51988	745-9031-413.32-70	Contractual Srv Legal	111.45	N
	52007	745-9031-413.32-70	Contractual Srv Legal	643.83	N
	52198	745-9031-413.32-70	Contractual Srv Legal	90.00	N
	52301	745-9031-413.32-70	Contractual Srv Legal	35.00	N
	52407	745-9031-413.32-70	Contractual Srv Legal	742.50	N
				<b>1,622.78</b>	
LB JOHNSON HARDWARE CO #1	677309	111-8022-419.43-10	Buildings - O S & M	35.37	N
				<b>35.37</b>	
LEGAL SHIELD	10/15/2015	802-0000-217.60-50	Legal Sheild Plan	289.90	N
				<b>289.90</b>	
LIBERTY PAPER	278006	111-7010-421.61-20	Dept Supplies & Expense	707.41	N
	279068	111-7010-421.61-20	Dept Supplies & Expense	707.41	N
	278006	111-9010-419.61-20	Dept Supplies & Expense	707.41	N
	279068	111-9010-419.61-20	Dept Supplies & Expense	707.41	N
				<b>2,829.64</b>	
LOGAN SUPPLY COMPANY, INC.	85679	111-6020-451.61-35	Recreation Supplies	136.03	N
	85700	285-8050-432.61-20	Dept Supplies & Expense	272.50	N
				<b>408.53</b>	
LORRAINE MENDEZ & ASSOCIATES, LLC	213	239-5060-463.56-41	Contractual Srv - Other	10,369.25	N
	213	242-5060-463.56-41	Contractual Srv - Other	400.00	N
	214	242-5098-463.56-41	Contractual Srv - Other	660.00	N
				<b>11,429.25</b>	

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LOZADA'S TRANSMISSIONS INC.	2733	741-8060-431.43-20	Vehicles - O S & M	2,299.81	N
				<b>2,299.81</b>	
LUCKY TOURS CHARTER INC	102915	219-0250-431.57-70	Recreation Transit	700.00	N
				<b>700.00</b>	
LYNBERG & WATKINS APC	40174	745-9031-413.32-70	Contractual Srv Legal	281.50	N
	40175	745-9031-413.32-70	Contractual Srv Legal	9,070.24	N
	40176	745-9031-413.32-70	Contractual Srv Legal	322.34	N
	40177	745-9031-413.32-70	Contractual Srv Legal	6,176.31	N
	40548	745-9031-413.32-70	Contractual Srv Legal	4,628.32	N
	40549	745-9031-413.32-70	Contractual Srv Legal	4,028.81	N
	40559	745-9031-413.32-70	Contractual Srv Legal	1,869.66	N
	40560	745-9031-413.32-70	Contractual Srv Legal	212.40	N
	40762	745-9031-413.32-70	Contractual Srv Legal	247.00	N
	40763	745-9031-413.32-70	Contractual Srv Legal	1,974.46	N
	40764	745-9031-413.32-70	Contractual Srv Legal	1,842.94	N
	40765	745-9031-413.32-70	Contractual Srv Legal	5,855.28	N
	40999	745-9031-413.32-70	Contractual Srv Legal	688.50	N
	41000	745-9031-413.32-70	Contractual Srv Legal	1,175.85	N
	41001	745-9031-413.32-70	Contractual Srv Legal	1,355.28	N
	41002	745-9031-413.32-70	Contractual Srv Legal	2,764.96	N
	41015	745-9031-413.32-70	Contractual Srv Legal	7,800.68	N
	41167	745-9031-413.32-70	Contractual Srv Legal	9,647.17	N
	41168	745-9031-413.32-70	Contractual Srv Legal	526.75	N
	41169	745-9031-413.32-70	Contractual Srv Legal	8,747.89	N
				<b>69,216.34</b>	
MANAGED HEALTH NETWORK	320000374	802-0000-217.50-60	Employee Mental Wellness	1,351.84	N
				<b>1,351.84</b>	
MANNING & KASS, ELLROD, RAMIREZ,	428632	745-9031-413.32-70	Contractual Srv Legal	2,449.55	N
				<b>2,449.55</b>	
MARIA SANCHEZ	55622/55921	111-0000-228.20-00	Deposit Refund	28.00	N
				<b>28.00</b>	



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MARTIN & CHAPMAN CO.	2015208	111-1010-411.61-20	Dept Supplies & Expense	99.24	N
				<b>99.24</b>	
MATSUMOTO CONSULTING LLC	15-11-02 HP	111-3013-415.56-41	Contractual Srvc - Other	600.00	N
	15-11-02 HP	111-3013-415.56-41	Contractual Srvc - Other	2,900.00	N
				<b>3,500.00</b>	
MCCULLAH FENCE COMPANY	2015111	535-6090-452.61-20	Dept Supplies & Expense	1,700.00	N
				<b>1,700.00</b>	
METRO TRANSIT SERVICES	201510	219-0000-340.30-00	Transit / Fixed Route Fares	-5,365.48	N
	201510	219-0250-431.56-43	Fixed Route Transit	77,756.49	N
	201510	741-8060-431.62-30	Fuel and Oil	-5,982.69	N
				<b>66,408.32</b>	
MIRACLE PLAYGROUND SALES OF	768994	535-6090-452.61-20	Dept Supplies & Expense	455.13	N
				<b>455.13</b>	
MONJARAS & WISMEYER GROUP, INC.	13185	745-9030-413.56-41	Contractual Srvc - Other	1,043.59	N
				<b>1,043.59</b>	
NATION WIDE RETIREMENT SOLUTIONS	PPE 11-08-15	802-0000-217.40-10	Deferred Compensation	18,228.91	Y
				<b>18,228.91</b>	
NATIONAL ASSOCIATION OF TOWN WATCH	NNO2812	239-7055-424.61-23	Neighborhood Improvement	116.57	N
				<b>116.57</b>	
NETWORK INNOVATION ASSOCIATES	12354	150-7075-429.57-73	Emergency Services	5,004.00	N
				<b>5,004.00</b>	
NORMA URENA	55545/55836	111-6060-466.33-20	Contractual Srv Class	112.00	N
				<b>112.00</b>	
O'REILLY AUTO PARTS	2959-404590	741-8060-431.43-20	Vehicles - O S & M	19.60	N
	2959-404199	741-8060-431.43-20	Vehicles - O S & M	-10.00	N
	2959-394588	741-8060-431.43-20	Vehicles - O S & M	110.33	N
	2959-402404	741-8060-431.43-20	Vehicles - O S & M	110.33	N
	2959-400332	741-8060-431.43-20	Vehicles - O S & M	460.52	N
	2959-402980	741-8060-431.43-20	Vehicles - O S & M	28.33	N
	2959-404177	741-8060-431.43-20	Vehicles - O S & M	160.32	N

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O'REILLY AUTO PARTS	2959-405469	741-8060-431.43-20	Vehicles - O S & M	57.55	N
	2959-405777	741-8060-431.43-20	Vehicles - O S & M	14.88	N
	2959-405769	741-8060-431.43-20	Vehicles - O S & M	238.13	N
	2959-407108	741-8060-431.43-20	Vehicles - O S & M	203.94	N
	2959-407816	741-8060-431.43-20	Vehicles - O S & M	66.40	N
	2959-409271	741-8060-431.43-20	Vehicles - O S & M	29.63	N
	2959-409762	741-8060-431.43-20	Vehicles - O S & M	159.89	N
	2959-410122	741-8060-431.43-20	Vehicles - O S & M	205.61	N
	2959-410918	741-8060-431.43-20	Vehicles - O S & M	14.64	N
	2959-412185	741-8060-431.43-20	Vehicles - O S & M	47.95	N
	2959-413285	741-8060-431.43-20	Vehicles - O S & M	37.82	N
	2959-413126	741-8060-431.43-20	Vehicles - O S & M	59.95	N
	2959-414728	741-8060-431.43-20	Vehicles - O S & M	-155.94	N
	2959-414664	741-8060-431.43-20	Vehicles - O S & M	-96.20	N
	2959-412863	741-8060-431.43-20	Vehicles - O S & M	96.20	N
	2959-413249	741-8060-431.43-20	Vehicles - O S & M	40.98	N
	2959-415312	741-8060-431.43-20	Vehicles - O S & M	143.64	N
	2959-414642	741-8060-431.43-20	Vehicles - O S & M	65.27	N
	2959-414830	741-8060-431.43-20	Vehicles - O S & M	27.05	N
					<b>2,136.82</b>
OK PRINTING DESIGN & DIGITAL PRINT	111	111-0110-411.61-20	Dept Supplies & Expense	141.75	N
	109	111-7010-421.61-20	Dept Supplies & Expense	539.80	N
				<b>681.55</b>	
OLIVAREZ MADRUGA, LLP	13222	111-0220-411.32-70	Contractual Srv Legal	19.00	N
	12984	745-9031-413.32-70	Contractual Srv Legal	1,402.60	N
	12985	745-9031-413.32-70	Contractual Srv Legal	1,899.91	N
	12986	745-9031-413.32-70	Contractual Srv Legal	2,581.00	N
	12987	745-9031-413.32-70	Contractual Srv Legal	1,714.00	N
	13038	745-9031-413.32-70	Contractual Srv Legal	2,212.44	N
	13039	745-9031-413.32-70	Contractual Srv Legal	336.67	N
	13040	745-9031-413.32-70	Contractual Srv Legal	916.12	N
	13149	745-9031-413.32-70	Contractual Srv Legal	517.50	N
	13195	745-9031-413.32-70	Contractual Srv Legal	1,519.75	N
13197	745-9031-413.32-70	Contractual Srv Legal	1,265.80	N	
				<b>14,384.79</b>	

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ORIENTAL TRADING COMPANY, INC.	673918870-01	111-6020-451.61-35	Recreation Supplies	99.44	N
				<b>99.44</b>	
PACIFIC PRODUCTS & SERVICES	20069	221-8012-429.61-20	Dept Supplies & Expense	1,540.72	N
				<b>1,540.72</b>	
PARAMOUNT ICELAND INC.	55402/55402	111-6060-466.33-20	Contractual Srv Class	38.40	N
	55473/55609	111-6060-466.33-20	Contractual Srv Class	192.00	N
				<b>230.40</b>	
PENSKE CHEVROLET	11667	741-8060-431.43-20	Vehicles - O S & M	2,957.53	Y
				<b>2,957.53</b>	
PRO FORCE LAW ENFORCEMENT	253497	111-7010-421.61-22	Supplies/FTU	1,453.34	N
				<b>1,453.34</b>	
PRUDENTIAL OVERALL SUPPLY	50795255	111-6010-451.56-41	Contractual Srv - Other	78.57	N
	50795254	111-6010-451.56-41	Contractual Srv - Other	40.58	N
	50791706	111-7010-421.61-20	Dept Supplies & Expense	17.87	N
	50791707	111-8022-419.43-10	Buildings - O S & M	29.00	N
				<b>166.02</b>	
PSYCHOLOGICAL CONSULTING ASSOC, INC	521772	111-7010-421.56-41	Contract/Other	700.00	N
				<b>700.00</b>	
PURCHASE POWER	10567493	111-9010-419.53-20	Postage	3,000.00	N
				<b>3,000.00</b>	
QUALITY CODE PUBLISHING LLC	2015-383	111-1010-411.56-41	Contractual Srv - Other	723.89	N
				<b>723.89</b>	
RICE /ENGLANDER & ASSOCIATES	229	216-0210-413.32-70	Contractual Srv Legal	3,500.00	N
	230	216-0210-413.32-70	Contractual Srv Legal	3,500.00	N
	231	216-0210-413.32-70	Contractual Srv Legal	3,500.00	N
	232	216-0210-413.32-70	Contractual Srv Legal	1,167.00	N
				<b>11,667.00</b>	
RICOH USA, INC.	5038567691	111-6010-451.56-41	Contractual Srv - Other	129.69	N
				<b>129.69</b>	
RIO HONDO COLLEGE	11/30-12/04/15	111-7010-421.59-20	Professional Develop Post	318.00	N
	1516-RANGE-HUNT	111-7010-421.56-41	Contract/Other	900.00	N
				<b>1,218.00</b>	

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RUTAN & TUCKER, LLP	729088	681-8030-461.32-70	Contractual Legal	360.00	N
	729089	681-8030-461.32-70	Contractual Legal	3,140.00	N
	729090	681-8030-461.32-70	Contractual Legal	2,005.43	N
	719486	745-9031-413.32-70	Contractual Srv Legal	9,472.96	N
				<b>14,978.39</b>	
SC FUELS	2907491	741-8060-431.62-30	Fuel and Oil	20,707.39	N
				<b>20,707.39</b>	
SMART & FINAL	136999	111-0230-413.61-20	Dept Supplies & Expense	57.98	N
				<b>57.98</b>	
SMITH PAINT & SUPPLY INC	754329	535-6090-452.61-20	Dept Supplies & Expense	143.75	N
				<b>143.75</b>	
SOUTHERN CALIFORNIA EDISON	9/25-10/27/15	535-8016-431.62-10	Heat Light Water & Power	44.37	N
	8/5/15-10/5/15	535-8016-431.62-10	Heat Light Water & Power	20,372.57	N
	9/17-10/19/15	111-8020-431.62-10	Heat Light Water & Power	1,804.83	N
	8/6/15-10/8/15	111-6022-451.62-10	Heat Light Water & Power	7,464.01	N
	9/22-10/22/15	111-8022-419.62-10	Heat Light Water & Power	828.69	N
	8/6/15-10/8/15	111-8022-419.62-10	Heat Light Water & Power	3,245.08	N
	8/5/15-10/5/15	681-8030-461.62-20	Power Gas & Lubricants	11,275.47	N
	8/6/15-10/8/15	681-8030-461.62-20	Power Gas & Lubricants	36,004.71	N
				<b>81,039.73</b>	
SPARKLETTS	15010561 102415	111-5010-419.61-20	Dept Supplies & Expense	9.46	N
	15010561 102415	111-5010-419.61-20	Dept Supplies & Expense	2.37	N
	15010561 102415	239-5035-465.61-20	Dept Supplies & Expense	4.73	N
	15010561 102415	239-5040-463.61-20	Dept Supplies & Expense	2.38	N
	15010561 102415	242-5060-463.61-20	Dept Supplies & Expense	4.73	N
				<b>23.67</b>	
STACY MEDICAL CENTER	3160-14054	111-7022-421.56-15	Prisoner Medical Services	495.00	N
				<b>495.00</b>	
STANDARD INSURANCE COMPANY	09/18/2015	802-0000-217.50-70	Life, ADD, LT Disability	1,812.83	N
	10/19/2015	802-0000-217.50-70	Life, ADD, LT Disability	1,812.83	N
	NOV 2015	802-0000-217.50-70	Life, ADD, LT Disability	7,376.62	N
				<b>11,002.28</b>	

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STAPLES ADVANTAGE	7145210472	111-6010-451.61-20	Dept Supplies & Expense	201.38	N
				<b>201.38</b>	
SUNGARD PUBLIC SECTOR INC.	109424	111-9010-419.43-15	Financial Systems	10,646.57	N
				<b>10,646.57</b>	
SUNSET VANS INC.	9411	741-8060-431.43-20	Vehicles - O S & M	1,998.49	N
				<b>1,998.49</b>	
SUSAN CRUM	E1912DD002042I	111-6020-451.61-35	Recreation Supplies	34.86	N
				<b>34.86</b>	
THE FROMHOLZ FIRM	20007	111-0220-411.32-70	Contractual Srv Legal	1,785.00	N
				<b>1,785.00</b>	
TIFCO INDUSTRIES	71097089	741-8060-431.43-20	Vehicles - O S & M	345.88	N
				<b>345.88</b>	
TRABUCO RESEARCH AND TRAINING	15-37	111-7010-421.59-30	Prof Dev - STC & Training	300.00	N
				<b>300.00</b>	
TRIANGLE SPORTS	31952	111-6020-451.61-35	Recreation Supplies	147.15	N
				<b>147.15</b>	
U.S. BANK	PPE 11-08-15	802-0000-217.30-20	PARS	2,000.06	Y
	PPE 11-08-15	802-0000-217.30-20	PARS	2,458.43	Y
	PPE 11-08-15	802-0000-218.10-05	PARS EMPLOYER	7,869.89	Y
	PPE 11-08-15	802-0000-218.10-05	PARS EMPLOYER	3,275.00	Y
				<b>15,603.38</b>	
U.S. HEALTH WORKS	2804007-CA	111-0230-413.56-41	Contractual Svc - Other	326.00	N
	2800379-CA	111-0230-413.56-41	Contractual Svc - Other	242.00	N
	2796719-CA	111-0230-413.56-41	Contractual Svc - Other	1,504.00	N
				<b>2,072.00</b>	
UNITED WAY OF GREATER	PPE 11-08-15	802-0000-217.60-20	United Way	5.00	N
				<b>5.00</b>	
UTILITY COST MANAGEMENT LLC	20711	535-8016-431.62-10	Heat Light Water & Power	101.98	N
				<b>101.98</b>	
VALLARTA COLLISION & BODY SHOP INC.	4127	741-8060-431.43-20	Vehicles - O S & M	1,200.00	N
				<b>1,200.00</b>	

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VANESSA HUERTA-MENDEZ	55897/49799	111-0000-347.20-00	Deposit Refund	60.00	N
	49798/55896	111-0000-347.20-00	Deposit Refund	60.00	N
				<b>120.00</b>	
VISION SERVICE PLAN-CA	SEPTEMBER 2015	802-0000-217.50-30	Vision Insurance	4,214.54	N
	NOVEMBER 2015	802-0000-217.50-30	Vision Insurance	4,213.34	N
	SEPTEMBER 2015	802-0000-217.50-30	Vision Insurance	278.34	N
	NOVEMBER 2015	802-0000-217.50-30	Vision Insurance	116.52	N
				<b>8,822.74</b>	
VULCAN MATERIALS COMPANY	70906004	111-8010-431.61-21	Materials	376.05	N
	70913589	111-8010-431.61-21	Materials	915.06	N
	70913590	111-8010-431.61-21	Materials	301.19	N
	70928983	111-8010-431.61-21	Materials	190.01	N
				<b>1,782.31</b>	
WALTERS WHOLESALE ELECTRIC COMPANY	2001851-00	535-8016-431.61-45	Street Lighting Supplies	3.53	N
	2001816-01	111-8022-419.43-10	Buildings - O S & M	601.04	N
				<b>604.57</b>	
WELLS FARGO	24121578TBH6JFX	111-0110-411.53-10	Cell Phone Allowance	4.58	N
	24121578TB1BY18	111-0110-411.53-10	Cell Phone Allowance	4.58	N
	24121578T8RPBBF	111-0110-411.53-10	Cell Phone Allowance	4.58	N
	24121578T8XQBPH	111-0110-411.53-10	Cell Phone Allowance	4.58	N
	24121578T9GY6WT	111-0110-411.53-10	Cell Phone Allowance	4.58	N
	F5921008A000AF2	111-0110-411.61-20	Dept Supplies & Expense	-120.97	N
	F5921008A000AL2	111-0110-411.61-20	Dept Supplies & Expense	-39.00	N
	F5921008R000CB2	111-0110-411.66-05	Council Meeting Expenses	141.46	N
	243732895J4JT2Z	111-0110-411.66-05	Council Meeting Expenses	140.60	N
	24121578TAJF36K	111-0210-413.53-10	Cell Phone Allowance	4.58	N
	24121578XB7WHTF	111-0210-413.53-10	Cell Phone Allowance	8.00	N
	F5921008A000AF2	111-0210-413.61-20	Dept Supplies & Expense	-16.81	N
					<b>140.76</b>
WELLS FARGO BANK-FIT	PPE 11-08-15	802-0000-217.20-10	Federal W/Holding	24.30	Y
	PPE 11-08-15	802-0000-217.20-10	Federal W/Holding	12,794.89	Y
	PPE 11-08-15	802-0000-217.20-10	Federal W/Holding	35,477.53	Y
				<b>48,296.72</b>	

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WELLS FARGO BANK-MEDICARE	PPE 11-08-15	802-0000-217.10-10	Medicare	7.49	Y
	PPE 11-08-15	802-0000-217.10-10	Medicare	2,993.91	Y
	PPE 11-08-15	802-0000-217.10-10	Medicare	6,762.49	Y
				<b>9,763.89</b>	
WELLS FARGO BANK-SIT	PPE 11-08-15	802-0000-217.20-20	State W/Holding	1.28	Y
	PPE 11-08-15	802-0000-217.20-20	State W/Holding	3,841.08	Y
	PPE 11-08-15	802-0000-217.20-20	State W/Holding	11,994.69	Y
				<b>15,837.05</b>	
WILLDAN FINANCIAL SERVICES	010-28935	111-9010-419.56-41	Contractual Srvc - Other	75.00	N
	010-28935	535-8016-431.56-41	Contractual Srvc - Other	1,924.38	N
				<b>1,999.38</b>	
XPRESS FLEETWASH LLC	5211	741-8060-431.43-20	Vehicles - O S & M	1,271.00	N
	5207	741-8060-431.43-20	Vehicles - O S & M	689.00	N
				<b>1,960.00</b>	
YAZMIN CHAVEZ	40363007004	111-6020-451.61-35	Recreation Supplies	19.61	N
	152001	111-6020-451.61-35	Recreation Supplies	10.80	N
	219749	111-0230-413.61-20	Dept Supplies & Expense	8.95	N
	531200006957	111-0230-413.61-20	Dept Supplies & Expense	27.98	N
	59001052405	111-0230-413.61-20	Dept Supplies & Expense	19.48	N
	151108144032	111-0230-413.61-20	Dept Supplies & Expense	11.71	N
				<b>98.53</b>	
YVONNE G. MORENO	HAUNTED HOUSE	111-6020-451.61-35	Recreation Supplies	266.03	N
				<b>266.03</b>	
ZUMAR INDUSTRIES, INC.	0161283	535-6090-452.61-20	Dept Supplies & Expense	343.26	N
				<b>343.26</b>	
				<b>823,294.61</b>	