

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
ADMINISTRATIVE SERVICES COOP, INC.	327227	219-0250-431.56-45	Dial-A-Ride (All City)	61,510.71	N
				61,510.71	
ADT SECURITY	568906584	111-6022-451.56-41	Contractual Srvc - Other	193.98	N
				193.98	
ALAN'S LAWN AND GARDEN CENTER, INC.	564236	111-8010-431.61-21	Materials	46.00	N
				46.00	
AT&T MOBILITY	832433777X12142	111-0110-411.53-10	Cell Phone Allowance	393.74	N
	993625860X12142	111-7010-421.53-10	Telephone & Wireless	3,713.02	N
	832433777X11142	111-6010-419.53-10	Telephone & Wireless	87.91	N
	832433777X11142	111-6020-451.61-35	Recreation Supplies	29.17	N
	832433777X11142	111-6030-451.61-35	Recreation Supplies	24.16	N
	832433777X12142	681-8030-461.53-10	Telephone & Wireless	149.25	N
				4,397.25	
AT&T PAYMENT CENTER	10/28-11/27/15	111-7010-421.53-10	Telephone & Wireless	301.64	N
	12/7/15-1/6/15	111-7010-421.53-10	Telephone & Wireless	133.25	N
				434.89	
B&L MASTERCARE	40778	535-6090-452.61-20	Dept Supplies & Expense	152.60	N
				152.60	
BENNETT LANDSCAPE	150220	111-8095-431.56-60	Contract Landscape Mantnc	14,466.75	N
				14,466.75	
CASA BONITA SENIOR APARTMENTS	11/01/2015	242-5098-463.73-15	Improvement Affrdble Hsng	8,212.74	N
	12/01/2015	242-5098-463.73-15	Improvement Affrdble Hsng	8,212.74	N
				16,425.48	
CELL BUSINESS EQUIPMENT	IN1739925	111-7010-421.44-10	Rent (Incl Equip Rental)	401.44	N
				401.44	
CENTRAL BASIN MWD	HP-NOV15	681-8030-461.41-00	Water Resources/Purchase	138,387.26	N
	HP-OCT15	681-8030-461.41-00	Water Resources/Purchase	141,834.57	N
				280,221.83	

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CENTRAL FORD	267232	741-8060-431.43-20	Vehicles - O S & M	614.57	N
	267405	741-8060-431.43-20	Vehicles - O S & M	35.13	N
	267427	741-8060-431.43-20	Vehicles - O S & M	205.83	N
	267455	741-8060-431.43-20	Vehicles - O S & M	511.27	N
	267460	741-8060-431.43-20	Vehicles - O S & M	128.98	N
	267480	741-8060-431.43-20	Vehicles - O S & M	506.82	N
	267487	741-8060-431.43-20	Vehicles - O S & M	45.12	N
	267514	741-8060-431.43-20	Vehicles - O S & M	30.23	N
	267550	741-8060-431.43-20	Vehicles - O S & M	14.85	N
	267626	741-8060-431.43-20	Vehicles - O S & M	48.75	N
	268062	741-8060-431.43-20	Vehicles - O S & M	864.14	N
	268087	741-8060-431.43-20	Vehicles - O S & M	315.85	N
	268306	741-8060-431.43-20	Vehicles - O S & M	192.72	N
	268307	741-8060-431.43-20	Vehicles - O S & M	144.74	N
	268374	741-8060-431.43-20	Vehicles - O S & M	-144.74	N
	268353	741-8060-431.43-20	Vehicles - O S & M	105.93	N
268338	741-8060-431.43-20	Vehicles - O S & M	640.12	N	
				4,260.31	
CLINICAL LAB OF SAN BERNARDINO, INC	946513	681-8030-461.56-41	Contractual Srvc - Other	518.50	N
	947059	681-8030-461.56-41	Contractual Srvc - Other	938.50	N
				1,457.00	
CREATIVE BUS SALES, INC.	5079952	741-8060-431.43-20	Vehicles - O S & M	312.63	N
				312.63	
DAVE BANG ASSOCIATES, INC.	40671	535-6090-452.61-20	Dept Supplies & Expense	1,090.73	N
				1,090.73	
DE LAGE LANDEN	48135837	111-7010-421.44-10	Rent (Incl Equip Rental)	783.27	N
				783.27	
DELTA DENTAL	BE001417996	802-0000-217.50-20	Dental Insurance	8,846.90	N
				8,846.90	

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DELTA DENTAL INSURANCE COMPANY	BE001415089	802-0000-217.50-20	Dental Insurance	3,196.09	N
				3,196.09	
DEPARTMENT OF ANIMAL CARE & CONTROL	11/15/2015	111-7065-441.56-41	Contractual Srvc - Other	9,546.78	N
				9,546.78	
DISH NETWORK	12/12-1/11/16	111-7022-421.44-10	Rent (Incl Equip Rental)	57.08	N
				57.08	
ENTERPRISE FM TRUST	FBN2917923	226-9010-419.74-20	Vehicle Replacements	1,740.33	N
	FBN2917923	229-7010-421.74-10	Equipment	122.41	N
				1,862.74	
FERGUSON ENTERPRISES INC	2516497	111-6022-451.43-10	Buildings - O S & M	173.59	N
				173.59	
GRAFFITI PROTECTIVE COATINGS INC.	3326-1015	220-8070-431.56-41	Contractual Srvc - Other	6,151.86	N
	1005-1015	111-8095-431.56-75	Contract Grafitti Removal	20,187.76	N
	2205-1015	111-8095-431.56-75	Contract Grafitti Removal	6,175.00	N
	1005-1015	239-8095-431.56-75	Contract Grafitti Removal	5,000.00	N
				37,514.62	
HF&H CONSULTANTS, LLC	9713734	112-8026-431.32-70	Contractual Srv Legal	4,334.53	N
				4,334.53	
HOME DEPOT - PARKS & RECREATION	264030	111-6020-451.61-35	Recreation Supplies	47.42	N
	9260070	111-6020-451.61-35	Recreation Supplies	41.95	N
				89.37	
HOME DEPOT - PD	7082216	239-7055-424.61-23	Neighborhood Improvement	129.95	N
				129.95	
HOME DEPOT - PUBLIC WORKS	3263983	111-8010-431.61-21	Materials	208.46	N
	250575	535-8016-431.61-45	Street Lighting Supplies	223.13	N
	3250569	111-6022-451.43-10	Buildings - O S & M	54.48	N
	4260121	111-6022-451.43-10	Buildings - O S & M	36.08	N
	8260098	111-8022-419.43-10	Buildings - O S & M	15.00	N
	1260163	111-8022-419.43-10	Buildings - O S & M	13.34	N

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HOME DEPOT - PUBLIC WORKS	1260164	111-8022-419.43-10	Buildings - O S & M	35.87	N
	8260097	741-8060-431.43-20	Vehicles - O S & M	5.62	N
	1264024	535-6090-452.61-20	Dept Supplies & Expense	30.17	N
	213428	535-6090-452.61-20	Dept Supplies & Expense	324.82	N
	241938	535-6090-452.61-20	Dept Supplies & Expense	-32.73	N
	264029	535-6090-452.61-20	Dept Supplies & Expense	77.05	N
	264031	535-6090-452.61-20	Dept Supplies & Expense	46.99	N
	1260162	535-6090-452.61-20	Dept Supplies & Expense	20.01	N
				1,058.29	
JOEL GORDILLO	DEC 2015	111-0210-413.56-41	Contractual Srvc - Other	1,650.00	N
				1,650.00	
JONES & MAYER	75045	216-0210-413.32-70	Contractual Srv Legal	87.50	N
				87.50	
JOSE MACIAS	01/04-01/15/16	111-7010-421.59-20	Professional Develop Post	150.00	N
				150.00	
LAC+USC MEDICAL CENTER	10009	111-7030-421.56-41	Contract/Other	730.00	N
				730.00	
LACMTA	800062413	219-0250-431.58-50	Bus Passes	4,780.00	N
				4,780.00	
LAN WAN ENTERPRISE, INC	53511	111-8020-431.43-05	Office Equip - O S & M	557.89	N
	53512	285-8050-432.43-05	Office Equip - O S & M	148.11	N
				706.00	
LANDCARE USA, LLC	8017730	231-3024-415.56-41	Contractual Srvc - Other	2,214.76	N
	8017730	111-8095-431.56-60	Contract Landscape Mantnc	17,043.98	N
				19,258.74	
LORRAINE MENDEZ & ASSOCIATES, LLC	0219	239-5060-463.56-41	Contractual Srvc - Other	7,050.89	N
	0219	242-5060-463.56-41	Contractual Srvc - Other	470.00	N
	0220	242-5098-463.56-41	Contractual Srvc - Other	660.00	N
				8,180.89	

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LOS ANGELES COUNTY POLICE CHIEF ASN	11/19/2015	111-7010-421.59-20	Professional Develop Post	500.00	N
				500.00	
LOS ANGELES TIMES	12/1/15	111-0110-411.61-20	Dept Supplies & Expense	50.29	N
				50.29	
MANAGED HEALTH NETWORK	3200003889	802-0000-217.50-60	Employee Mental Wellness	1,361.36	N
				1,361.36	
NATIONWIDE ENVIRONMENTAL SERVICES	27094	221-8010-431.56-41	Contractual Srvc - Other	28,186.15	N
	27094	231-3024-415.56-41	Contractual Srvc - Other	6,829.30	N
	27094	220-8070-431.56-41	Contractual Srvc - Other	2,401.15	N
				37,416.60	
PURCHASE POWER	11/11/2015	111-7040-421.56-41	Contract/Other	1,138.00	Y
	10/11/2015	111-7040-421.56-41	Contract/Other	1,102.87	Y
				2,240.87	
RICOH USA, INC.	48169429	111-6010-451.56-41	Contractual Srvc - Other	222.76	N
				222.76	
RIO HONDO COLLEGE	01/04-01/15/16	111-7010-421.59-20	Professional Develop Post	304.00	N
				304.00	
RUTAN & TUCKER, LLP	734492	216-0210-413.32-70	Contractual Srv Legal	260.00	N
	734491	681-8030-461.32-70	Contractual Legal	5,980.00	N
	734493	681-8030-461.32-70	Contractual Legal	8,344.84	N
				14,584.84	
SEVERN TRENT ENVIRONMENTAL SERVICES	STES 2081541	681-8030-461.56-41	Contractual Srvc - Other	90,731.21	N
	STES 2082025	681-8030-461.56-41	Contractual Srvc - Other	90,731.21	N
	STES 2081541	283-8040-432.56-41	Contractual Srvc - Other	11,540.57	N
	STES 2082025	283-8040-432.56-41	Contractual Srvc - Other	11,540.57	N
	STES 2082041	283-8040-432.56-41	Contractual Srvc - Other	4,613.05	N
				209,156.61	

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SOUTHERN CALIFORNIA EDISON	10/6-11/5/15	221-8014-429.62-10	Heat Light Water & Power	3,370.12	N
	11/5-12/8/15	221-8014-429.62-10	Heat Light Water & Power	52.00	N
	10/6-11/5/15	221-8014-429.62-10	Heat Light Water & Power	47.37	N
	9/4-10/6/15	221-8014-429.62-10	Heat Light Water & Power	3,533.45	N
	10/27-11/25/15	535-8016-431.62-10	Heat Light Water & Power	43.93	N
	11/4-12/8/15	111-7020-421.62-10	Heat Light Water & Power	4,293.79	N
	10/6-11/21/15	111-8022-419.62-10	Heat Light Water & Power	1,932.54	N
	10/5-11/4/15	231-3024-415.62-10	Heat Light Water & Power	821.49	N
				14,094.69	
SPARKLETTS	4533656 121015	111-0110-411.61-20	Dept Supplies & Expense	29.95	N
	4533656 121015	111-0210-413.61-20	Dept Supplies & Expense	29.94	N
	4533656 121015	111-0120-413.61-15	Special Supplies	6.49	N
	15187658 112515	741-8060-431.43-20	Vehicles - O S & M	26.42	N
				92.80	
STANDARD INSURANCE COMPANY	01/01/2016	802-0000-217.50-70	Life, ADD, LT Disability	7,364.08	N
				7,364.08	
STAPLES CREDIT PLAN	12598	111-5010-419.61-20	Dept Supplies & Expense	48.58	N
				48.58	
SUNSET PRINTER	35980	111-7030-421.61-20	Dept Supplies & Expense	332.45	N
	36058	111-7030-421.61-20	Dept Supplies & Expense	555.90	N
				888.35	
TAXFORMSTORE.NET	20151124	111-3010-415.61-20	Dept Supplies & Expense	52.05	Y
				52.05	
THE GAS COMPANY	10/07-11/04/15	111-7020-421.62-10	Heat Light Water & Power	309.37	N
	10/07-11/04/15	111-8020-431.62-10	Heat Light Water & Power	85.24	N
	10/07-11/04/15	111-6022-451.62-10	Heat Light Water & Power	232.30	N
	10/07-11/04/15	111-8022-419.62-10	Heat Light Water & Power	104.99	N
				731.90	

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TRIMMING LAND CO INC	2962	535-6090-452.56-60	Contract Landscape Labor	8,112.00	N
	3015	535-6090-452.56-60	Contract Landscape Labor	10,845.00	N
	2843	535-6090-452.56-60	Contract Landscape Labor	6,005.00	N
	2873	535-6090-452.56-60	Contract Landscape Labor	690.00	N
	3016	535-6090-452.56-60	Contract Landscape Labor	520.00	N
	3020	535-6090-452.56-60	Contract Landscape Labor	3,779.00	N
	2989	535-6090-452.56-60	Contract Landscape Labor	715.00	N
				30,666.00	
TYCO INTEGRATED SECURITY	25409659	111-7022-421.61-27	Dept Supplies Jail	5,176.92	N
				5,176.92	
TYCO INTEGRATED SECURITY LLC	25409658	111-7010-421.56-41	Contract/Other	97.33	N
	25586062	111-8022-419.56-41	Contractual Srvc - Other	1,328.29	N
				1,425.62	
US POSTMASTER	12/21/15	111-0210-413.56-41	Contractual Srvc - Other	2,860.29	Y
				2,860.29	
V & V MANUFACTURING, INC.	40455	111-7010-421.61-20	Dept Supplies & Expense	124.58	N
				124.58	
VISION SERVICE PLAN-CA	JANUARY 2016	802-0000-217.50-30	Vision Insurance	4,241.14	N
	JANUARY 2016	802-0000-217.50-30	Vision Insurance	263.24	N
				4,504.38	
WATER REPLENISHMENT DISTRICT OF	09/30/2015	681-8030-461.41-00	Water Resources/Purchase	69,567.06	N
	10/31/2015	681-8030-461.41-00	Water Resources/Purchase	64,940.01	N
				134,507.07	
WELLS FARGO	PAY OFF	111-7010-421.61-20	Dept Supplies & Expense	1,453.23	N
	PAY OFF	111-7010-421.61-20	Dept Supplies & Expense	2,652.02	N
				4,105.25	

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WESTERN EXTERMINATOR COMPANY	3570220	111-7020-421.56-41	Contract/Other	48.00	N
	3743972	111-8020-431.56-41	Contractual Srvc - Other	64.50	N
	3570220	111-8020-431.56-41	Contractual Srvc - Other	64.50	N
	3743972	111-6022-451.56-41	Contractual Srvc - Other	88.50	N
	3570220	111-6022-451.56-41	Contractual Srvc - Other	88.50	N
	3743972	111-8022-419.56-41	Contractual Srvc - Other	47.00	N
	3570220	111-8022-419.56-41	Contractual Srvc - Other	47.00	N
	3743972	535-6090-452.56-60	Contract Landscape Labor	134.00	N
	3570220	535-6090-452.56-60	Contract Landscape Labor	134.00	N
				716.00	
XEROX CORPORATION	082020797	111-8020-431.43-05	Office Equip - O S & M	143.85	N
	082402792	111-7030-421.44-10	Rent (Incl Equip Rental)	463.15	N
	082020797	681-8030-461.43-05	Office Equip - O S & M	143.84	N
	082020797	285-8050-432.43-05	Office Equip - O S & M	143.85	N
				894.69	
				962,598.52	