

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
6-21-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
AA RE, LLC	21473-13868	681-0000-228.70-00	Final Bill Refund	300.00	N
				300.00	
ACE ATTORNEY SERVICE, INC	35934-01-01	745-9031-413.32-70	Contractual Srv Legal	696.64	N
				696.64	
ADAMSON POLICE PRODUCTS	INV213360	227-7112-421.74-10	Equipment	8,412.08	N
				8,412.08	
AFSCME COUNCIL 36	PPE 5-22-2016	802-0000-217.60-10	Association Dues	664.20	Y
	PPE 6-5-2016	802-0000-217.60-10	Association Dues	664.20	Y
				1,328.40	
AHN'S ASSOCIATE LLC	11689-24896	681-0000-228.70-00	Final Bill Refund	170.88	N
				170.88	
AIM CONSULTING SERVICES	HP_001	220-8010-431.56-41	Contractual Srv - Other	10,658.20	N
				10,658.20	
ALFREDO SANCHEZ	58457/59099	111-0000-347.20-00	Deposit Refund	60.00	N
				60.00	
ALL CITY MANAGEMENT SERVICES	43737	111-7022-421.56-41	Contract/Other	6,204.66	N
				6,204.66	
ALL DIGITAL INK	1255	111-6022-451.43-10	Buildings - O S & M	406.96	N
				406.96	
ALVAREZ-GLASMAN & COLVIN	2016-02-15010	745-9031-413.32-70	Contractual Srv Legal	1,107.21	N
	2016-03-15066	745-9031-413.32-70	Contractual Srv Legal	450.00	N
	2016-04-15120	745-9031-413.32-70	Contractual Srv Legal	2,722.50	N
	2016-04-15118	745-9031-413.32-70	Contractual Srv Legal	5,347.08	N
	2016-03-15067	745-9031-413.32-70	Contractual Srv Legal	657.21	N
	2016-04-15148	111-0220-411.32-70	Contractual Srv Legal	41,131.73	N
				51,415.73	
AMERICAN FAMILY LIFE ASSURANCE	PPE 5-22-2016	802-0000-217.50-40	Life-Cancer Insurance	106.58	Y
	PPE 6-5-2016	802-0000-217.50-40	Life-Cancer Insurance	106.58	Y
				213.16	
AT&T	8031639	111-9010-419.53-10	Telephone & Wireless	3,764.86	N
	8031638	111-9010-419.53-10	Telephone & Wireless	1,774.63	N
	7896605	111-9010-419.53-10	Telephone & Wireless	245.63	N
	8031641	111-9010-419.53-10	Telephone & Wireless	245.17	N
	8031640	111-9010-419.53-10	Telephone & Wireless	90.77	N
	80116001	111-9010-419.53-10	Telephone & Wireless	200.90	N
				6,321.96	

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AT&T MOBILITY	X05142016	111-9010-419.53-10	Telephone & Wireless	75.66	N
				75.66	
AT&T PAYMENT CENTER	4/28/16-5/27/16	111-7010-421.53-10	Telephone & Wireless	367.99	N
	5/7/16-6/6/16	111-9010-419.53-10	Telephone & Wireless	81.60	N
	5/7/16-6/6/16	111-9010-419.53-10	Telephone & Wireless	197.02	N
	5/7/16-6/6/16	111-9010-419.53-10	Telephone & Wireless	102.06	N
	5/7/16-6/6/16	111-9010-419.53-10	Telephone & Wireless	33.54	N
	5/7/16-6/6/16	111-9010-419.53-10	Telephone & Wireless	33.54	N
	5/7/16-6/6/16	111-9010-419.53-10	Telephone & Wireless	33.54	N
	5/7/16-6/6/16	111-9010-419.53-10	Telephone & Wireless	33.54	N
				882.83	
BENEFIT ADMINISTRATION CORPORATION	6026617-IN	111-0230-413.56-41	Contractual Srvc - Other	50.00	N
				50.00	
BLUE TARP FINANCIAL, INC.	34916815	741-8060-431.61-20	Dept Supplies & Expense	1,527.44	N
				1,527.44	
CALIF PUBLIC EMPLOYEES RETIREMENT	100000014766141	111-7010-421.24-50	Unfunded Pers Contr-Sworn	83,930.00	N
	PPE 5-8-2016	802-0000-217.30-10	PERS Employer	33,201.09	N
	PPE 5-8-2016	802-0000-218.10-10	PERS Employer	29,763.10	N
	PPE 5-8-2016	802-0000-218.10-10	PERS	39,248.08	N
				186,142.27	
CALIFORNIA ASSOCIATION OF TACTICAL	6/28/16-6/30/16	111-7010-421.59-20	Professional Develop Post	427.00	N
				427.00	
CANDICE BECERRA	58391/59275	111-0000-347.20-00	Deposit Refund	60.00	N
				60.00	
CARL WARREN & CO.	1752750	745-9031-413.33-70	Contrctual Srv 3rd Party	375.00	N
	1752751	745-9031-413.33-70	Contrctual Srv 3rd Party	375.00	N
	1752752	745-9031-413.33-70	Contrctual Srv 3rd Party	375.00	N
	1752753	745-9031-413.33-70	Contrctual Srv 3rd Party	750.00	N
	1752754	745-9031-413.33-70	Contrctual Srv 3rd Party	750.00	N
	1758117	745-9031-413.33-70	Contrctual Srv 3rd Party	375.00	N
	1758118	745-9031-413.33-70	Contrctual Srv 3rd Party	750.00	N
	1758119	745-9031-413.33-70	Contrctual Srv 3rd Party	750.00	N
	1758120	745-9031-413.33-70	Contrctual Srv 3rd Party	375.00	N
				4,875.00	
CARLOS GOMEZ	10-FY-16	745-9030-413.56-41	Contractual Srvc - Other	225.00	N
				225.00	

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CELL BUSINESS EQUIPMENT	IN1789204	111-0110-411.43-05	Office Equip - O S & M	64.00	N
	IN1789204	111-0210-413.43-05	Office Equip - O S & M	64.00	N
	IN1789204	111-5010-419.61-20	Office Equip - O S & M	372.40	N
	IN1786965	111-0110-411.43-05	Office Equip - O S & M	11.51	N
	IN1786965	111-0210-413.43-05	Dept Supplies & Expense	11.52	N
				523.43	
CENTRAL FORD	277513	741-8060-431.43-20	Vehicles - O S & M	-110.00	N
	277505	741-8060-431.43-20	Vehicles - O S & M	337.76	N
	277529	741-8060-431.43-20	Vehicles - O S & M	40.44	N
	275795	741-8060-431.43-20	Vehicles - O S & M	431.94	N
				700.14	
CHARTER COMMUNICATIONS	5/2/16-6/1/16	111-9010-419.53-10	Telephone & Wireless	680.00	N
	5/31/16-6/30/16	121-7040-421.56-14	Telephone & Wireless	206.14	N
	6/1/16-6/30/16	111-9010-419.53-10	Telephone & Wireless	11.66	N
	6/2/16-7/1/16	111-9010-419.53-10	Welfare Inmate Fd Expense	680.00	N
				1,577.80	
CHONG HWA CHUNG	22395-21636	681-0000-228.70-00	Final Bill Refund	113.42	N
				113.42	
CINTAS CORPORATION	5005253522	111-6010-451.56-41	Contractual Srvc - Other	293.64	N
				293.64	
CITIWIDE HOME REALTY	18479-22186	681-0000-228.70-00	Final Bill Refund	189.06	N
				189.06	
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 5-22-2016	802-0000-217.30-30	Med Reimb 125	537.52	Y
	PPE 6-5-2016	802-0000-217.30-30	Med Reimb 125	537.52	Y
				1,075.04	
CITY OF HUNTINGTON PARK GEA	PPE 5-22-2016	802-0000-217.60-10	Association Dues	133.15	Y
	PPE 6-5-2016	802-0000-217.60-10	Association Dues	133.15	Y
				266.30	
CITY OF SOUTH GATE	8	252-7010-421.56-41	Contract/Other	402.00	N
				402.00	
CLUB TOWING	200225	741-8060-431.43-20	Vehicles - O S & M	337.53	N
				337.53	
COLONIAL SUPPLEMENTAL INSURANCE	PPE 5-22-2016	802-0000-217.50-40	Life-Cancer Insurance	1,552.77	Y
	PPE 6-5-2016	802-0000-217.50-40	Life-Cancer Insurance	1,552.77	Y
				3,105.54	

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DAILY JOURNAL CORPORATION	B2866439	111-0120-413.54-00	Advertising & Publication	235.20	N
	B2866716	111-0120-413.54-00	Advertising & Publication	281.40	N
	B2868719	111-0120-413.54-00	Advertising & Publication	88.20	N
	B2874625	111-0120-413.54-00	Advertising & Publication	113.40	N
	B2880828	111-0120-413.54-00	Advertising & Publication	121.80	N
	B2877221	111-0120-413.54-00	Advertising & Publication	218.40	N
	B2877003	111-6020-451.56-41	Advertising & Publication	130.20	N
				1,188.60	
DEBORAH A. EDGERLY	1	111-9010-419.56-41	Contractual Srvc - Other	14,500.00	N
				14,500.00	
DELTA DENTAL	BE001669262	802-0000-217.50-20	Dental Insurance	8,446.92	N
				8,446.92	
DELTA DENTAL INSURANCE COMPANY	BE001665766	802-0000-217.50-20	Dental Insurance	3,050.16	N
				3,050.16	
DEPARTMENT OF JUSTICE	167890	111-7030-421.56-41	Contract/Other	283.00	N
				283.00	
DIANE VAZQUEZ	4/26/16	111-7010-421.59-30	Prof Dev - STC & Training	18.25	N
	05/05/2016	111-7010-421.59-30	Prof Dev - STC & Training	4.54	N
				22.79	
DISH NETWORK	5/27/2016	111-7040-421.61-33	Dept Supplies Prop Evidnc	69.08	N
				69.08	
DUNCAN PARKING TECHNOLOGIES	DPT026092	231-7060-421.43-05	Dept Supplies Comm Center	137.15	N
	DPT026092	111-7040-421.61-32	Office Equip - O S & M	253.85	N
				391.00	
ENTERPRISE FM TRUST	FBN3013545	226-9010-419.74-20	Equipment	1,740.33	N
	FBN3013545	229-7010-421.74-10	Vehicle Leases	122.41	N
				1,862.74	
ESQUIRE DEPOSITION SOLUTIONS, LLC	ESQ201749	745-9031-413.32-70	Contractual Srv Legal	3,356.65	N
				3,356.65	
EVREX CORPORATION	81402	111-5010-419.61-20	Dept Supplies & Expense	189.00	N
	80727	111-5010-419.61-20	Dept Supplies & Expense	165.90	N
				354.90	
EXPERT ROOTER	92751	111-6022-451.43-10	Buildings - O S & M	229.41	N
				229.41	

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EXPRESS PIPE & SUPPLY CO., LLC	S5896011.001	111-6022-451.43-10	Buildings - O S & M	709.13	N
	S5897437.001	111-6022-451.43-10	Buildings - O S & M	-386.82	N
	S5897515.001	111-7020-421.43-10	Buildings - O S & M	194.15	N
				516.46	
F&A FEDERAL CREDIT UNION	PPE 5-22-2016	802-0000-217.60-40	Credit Union	16,610.50	Y
	PPE 6-5-2016	802-0000-217.60-40	Credit Union	17,410.50	Y
				34,021.00	
FACTORY MOTOR PARTS CO.	12-2165447	741-8060-431.43-20	Vehicles - O S & M	792.62	N
				792.62	
FERNANDO JIMENEZ & ASSOCIATES, INC	JAA234	745-9031-413.32-70	Contractual Srv Legal	6,769.04	N
				6,769.04	
FERNANDO MEDINA JR.	06/07/2016	111-6030-451.33-90	Referee Services	522.00	N
	06/07/2016	111-6030-451.33-90	Referee Services	54.00	N
				576.00	
FIRST CHOICE SERVICES	851771	111-9010-419.61-20	Dept Supplies & Expense	261.26	N
	534643	111-9010-419.61-20	Dept Supplies & Expense	217.43	N
				478.69	
FLERIDA SANTIAGO	58990/59248	111-0000-347.50-00	Deposit Refund	85.00	N
				85.00	
GALLS	BC0277306	225-7120-421.74-10	Equipment	453.54	N
	005422730	225-7120-421.74-10	Equipment	-401.72	N
	BC0277307	225-7120-421.74-10	Equipment	453.54	N
	005422731	225-7120-421.74-10	Equipment	-401.72	N
	005422732	225-7120-421.74-10	Equipment	-401.72	N
	BC0277308	225-7120-421.74-10	Equipment	453.54	N
				155.46	
GARDA CL WEST, INC.	20151753	111-9010-419.33-10	Bank Services	4.00	N
	10203587	111-9010-419.33-10	Bank Services	677.29	N
	10210615	111-9010-419.33-10	Bank Services	677.29	N
				1,358.58	
GLOBALSTAR USA	100000000734420	111-7022-421.61-24	Patrol Admin Volunteers	53.32	N
				53.32	
GUADALUPE GURROLA	58259/59281	111-0000-347.20-00	Deposit Refund	60.00	N
				60.00	
HERNANDEZ SIGNS, INC.	2255	111-6020-451.61-35	Recreation Supplies	350.00	N
				350.00	

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HOME DEPOT - PARKS & RECREATION	0262721	111-6020-451.61-35	Recreation Supplies	160.55	N
				160.55	
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 5-22-2016	802-0000-217.60-10	Association Dues	150.00	Y
	PPE 6-5-2016	802-0000-217.60-10	Association Dues	150.00	Y
				300.00	
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 5-22-2016	802-0000-217.60-10	Association Dues	3,840.63	Y
	PPE 6-5-2016	802-0000-217.60-10	Association Dues	3,840.63	Y
				7,681.26	
HUNTINGTON PARK RUBBER STAMP CO.	RGC2580	111-7040-421.61-31	Dept Supplies Records	55.12	N
				55.12	
INTER VALLEY POOL SUPPLY, INC	85860	681-8030-461.41-00	Water Resource/Purchase	325.20	N
	85859	681-8030-461.41-00	Water Resource/Purchase	175.11	N
				500.31	
ITRON, INC.	413221	681-3022-415.56-41	Contractual Srvc - Other	598.25	N
	413221	681-8030-461.61-20	Dept Supplies & Expense	10.13	N
				608.38	
JAZMIN BARRERAS	58590/59277	111-0000-347.20-00	Deposit Refund	60.00	N
				60.00	
JESSE ORELLANA	57431/59275	111-0000-347.20-00	Deposit Refund	60.00	N
				60.00	
JORGE OREGEL MANZO	22065-1270	681-0000-228.70-00	Final Bill Refund	92.78	N
				92.78	
JOSE A DIAZ	18971-3104	681-0000-228.70-00	Final Bill Refund	10.04	N
				10.04	
JOSE R ZEPEDA	17543-10216	681-0000-228.70-00	Final Bill Refund	200.00	N
				200.00	
JUAN J DOMINGUEZ APLC	1895076	745-9031-413.52-30	Claim Settlement	35,000.00	Y
				35,000.00	
KEYSTONE UNIFORM DEPOT	074511	111-7040-421.61-32	Dept Supplies Comm Center	353.92	N
				353.92	
KONICA MINOLTA PREMIER FINANCE	305305773	111-7040-421.44-10	Rent (Incl Equip Rental)	1,278.03	N
				1,278.03	
LA COMMUNITY LEGAL CNTR & EDUCATION	05/04/2016	246-5098-463.56-41	Contractual Srvc - Other	3,000.00	N
	06/06/2016	246-5098-463.56-41	Contractual Srvc - Other	3,156.00	N
				6,156.00	

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LAN WAN ENTERPRISE, INC	55350	111-9010-419.43-15	Contract/Other	7,000.00	N
	55070	111-7010-421.56-41	Financial Systems	15,600.00	N
				22,600.00	
LAW OFFICES OF CARPENTER & ROTHANS	27231	745-9031-413.32-70	Contractual Srv Legal	496.37	N
	27101	745-9031-413.32-70	Contractual Srv Legal	2,830.45	N
				3,326.82	
LB JOHNSON HARDWARE CO #1	682012	111-6022-451.43-10	Buildings - O S & M	19.60	N
				19.60	
LENTZ LOCKSMITH SERVICE	11054	741-8060-431.43-20	Vehicles - O S & M	126.23	N
				126.23	
LORRAINE MENDEZ & ASSOCIATES, LLC	244	239-5040-463.56-41	Contractual Svc - Other	851.35	N
	244	239-5060-463.56-41	Contractual Svc - Other	5,108.09	N
	244	239-5070-463.56-41	Contractual Svc - Other	1,277.02	N
	244	242-5060-463.56-41	Contractual Svc - Other	1,277.02	N
				8,513.48	
LUCKY TOURS CHARTER INC	63016	219-0250-431.57-70	Recreation Transit	750.00	N
				750.00	
LYNBERG & WATKINS APC	42574	745-9031-413.32-70	Contractual Srv Legal	40.50	N
	42575	745-9031-413.32-70	Contractual Srv Legal	9,457.81	N
	42576	745-9031-413.32-70	Contractual Srv Legal	1,805.50	N
	42577	745-9031-413.32-70	Contractual Srv Legal	9,281.85	N
	42724	745-9031-413.32-70	Contractual Srv Legal	832.08	N
	42725	745-9031-413.32-70	Contractual Srv Legal	721.92	N
	42726	745-9031-413.32-70	Contractual Srv Legal	7,408.04	N
	42727	745-9031-413.32-70	Contractual Srv Legal	1,016.50	N
				30,564.20	
MANAGED HEALTH NETWORK	3200004459	802-0000-217.50-60	Employee Mental Wellness	1,332.80	N
				1,332.80	
MANNING & KASS, ELLROD, RAMIREZ,	461080	745-9031-413.32-70	Contractual Srv Legal	73.99	N
				73.99	
MANUEL ACOSTA	5/22/16-5/25/16	111-5010-419.59-15	Professional Development	44.66	N
				44.66	
MARTIN & CHAPMAN CO.	2016259	111-1010-411.61-20	Dept Supplies & Expense	390.78	N
				390.78	
MARTIN CONTRERAS	57597/59282	111-0000-347.20-00	Deposit Refund	60.00	N
				60.00	

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METRO TRANSIT SERVICES	201604	220-0250-431.56-43	Fixed Route Transit	88,543.98	N
	201604	219-0000-340.30-00	Fixed Route Fares	-6,445.06	N
	201604	741-8060-431.62-30	Metro Transit Fuel & Oil	-5,370.50	N
				76,728.42	
MICHAEL BAKHSHI	22233-25394	681-0000-228.70-00	Final Bill Refund	100.00	N
				100.00	
MIRIAM SALGADO	58131/59278	111-0000-347.20-00	Deposit Refund	60.00	N
				60.00	
MISC-DEMOLITION DEPOSIT REFUNDS	5367	111-0000-322.10-10	C&D Refund	1,000.00	N
	5957	111-0000-322.10-10	C&D Refund	500.00	N
	3480	111-0000-341.10-00	C&D Refund	800.00	N
				2,300.00	
NATION WIDE RETIREMENT SOLUTIONS	PPE 5-22-2016	802-0000-217.40-10	Deferred Compensation	17,588.91	Y
	PPE 6-5-2016	802-0000-217.40-10	Deferred Compensation	17,488.91	Y
				35,077.82	
NRI PROPERTIES, LLC	22235-1462	681-0000-228.70-00	Final Bill Refund	60.40	N
				60.40	
O'REILLY AUTO PARTS	2959-498265	741-8060-431.43-20	Vehicles - O S & M	16.67	N
	2959-498189	741-8060-431.43-20	Vehicles - O S & M	180.31	N
	2959-498194	741-8060-431.43-20	Vehicles - O S & M	82.40	N
	2959-498122	741-8060-431.43-20	Vehicles - O S & M	53.54	N
	2959-102482	741-8060-431.43-20	Vehicles - O S & M	9.79	N
	2959-499968	741-8060-431.43-20	Vehicles - O S & M	57.76	N
				400.47	
OK PRINTING DESIGN & DIGITAL PRINT	202	111-7040-421.61-31	Dept Supplies Records	82.34	N
				82.34	
OLIVAREZ MADRUGA, LLP	13637	745-9031-413.32-70	Contractual Srv Legal	292.50	N
	13638	745-9031-413.32-70	Contractual Srv Legal	6,352.32	N
	13694	745-9031-413.32-70	Contractual Srv Legal	3,281.63	N
	13695	745-9031-413.32-70	Contractual Srv Legal	2,147.37	N
	13639	745-9031-413.32-70	Contractual Srv Legal	2,017.11	N
				14,090.93	
OSVALDO CERVANTES	16-45	111-7010-421.59-20	Professional Develop Post	75.60	N
				75.60	
PORTO VILLAGE PIZZA	89566	111-7040-421.61-32	Dept Supplies Comm Center	200.00	N
				200.00	

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PRO FORCE LAW ENFORCEMENT	274952	229-7010-421.74-10	Equipment	1,090.01	N
	274952	233-7010-421.74-10	Equipment	1,090.00	N
				2,180.01	
PRUDENTIAL OVERALL SUPPLY	50847978	111-6010-451.56-41	Contractual Srvc - Other	42.43	N
	50873197	111-6010-451.56-41	Contractual Srvc - Other	42.43	N
	50873198	111-6010-451.56-41	Contractual Srvc - Other	78.57	N
	50874224	111-7010-421.61-21	Contractual Srvc - Other	17.87	N
	50864154	111-7010-421.61-21	Contractual Srvc - Other	15.96	N
	50864154	111-7010-421.61-20	Contractual Srvc - Other	1.91	N
				199.17	
PYRO ENGINEERING INC.	14351	111-6010-466.55-40	Fourth of July	12,500.00	N
				12,500.00	
RAMCAST ORNAMENTAL SUPPLY CO, INC.	0373970-IN	111-7020-421.43-10	Buildings - O S & M	188.95	N
				188.95	
RIVERSIDE COUNTY SHERIFF'S DEPT	6/30/2016	111-7010-421.59-20	Professional Develop Post	68.00	N
	6/27/16-6/29/16	111-7010-421.59-20	Professional Develop Post	139.00	N
				207.00	
RODRIGO PELAYO	5/22/16-5/25/16	111-5010-419.59-15	Professional Development	30.26	N
				30.26	
S BROWNE SUPPLY, LLC	589	229-7010-421.74-10	Equipment	398.94	N
	590	229-7010-421.74-10	Equipment	398.94	N
	591	229-7010-421.74-10	Equipment	427.28	N
				1,225.16	
SAINI HAZUR	3197-22178	681-0000-228.70-00	Final Bill Refund	20.00	N
				20.00	
SANTA FE BUILDING MAINTENANCE	15028	111-6020-451.56-41	Contractual Srvc - Other	305.00	N
	15029	111-6020-451.56-41	Contractual Srvc - Other	655.00	N
	15030	111-6020-451.56-41	Contractual Srvc - Other	110.00	N
	15031	111-6020-451.56-41	Contractual Srvc - Other	450.00	N
	15032	111-6020-451.56-41	Contractual Srvc - Other	200.00	N
				1,720.00	
SAUL LAZO	20243-25148	681-0000-228.70-00	Final Bill Refund	34.44	N
	20245-9032	681-0000-228.70-00	Final Bill Refund	20.02	N
				54.46	
SC FUELS	594937-IN	741-8060-431.62-30	Metro Transit Fuel & Oil	2,181.67	N
				2,181.67	

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SEVERN TRENT ENVIRONMENTAL SERVICES	STES 2084653	283-8040-432.56-41	Contractual Srvc - Other	4,613.05	N
				4,613.05	
SMART & FINAL	190462	111-7022-421.61-24	Patrol Admin Volunteers	68.98	N
	196370	111-7022-421.61-24	Patrol Admin Volunteers	8.17	N
				77.15	
SMITH FASTENER	63488	535-6090-452.61-20	Dept Supplies & Expense	8.53	N
	63610	535-6090-452.61-20	Dept Supplies & Expense	58.43	N
	63680	741-8060-431.43-20	Vehicles - O S & M	18.53	N
				85.49	
SOLAR TRAFFIC SYSTEMS INC	16-3142	334-4010-431.73-10	Improvements	13,628.00	N
				13,628.00	
SOURCE ONE OFFICE PRODUCTS, INC.	OE-QT-27421-1	111-3010-415.61-20	Dept Supplies & Expense	36.39	N
				36.39	
SPARKLETTS	4533656 052616	111-0110-411.61-20	Dept Supplies & Expense	33.64	N
	4533656 052616	111-0210-413.61-20	Dept Supplies & Expense	33.64	N
	15142085 052616	111-3010-415.61-20	Dept Supplies & Expense	98.04	N
				165.32	
STANDARD INSURANCE COMPANY	05/19/2016	802-0000-217.50-70	Life, ADD, LT Disability	1,900.38	N
				1,900.38	
STEPHENSON WILLIAMS	05/27/2016	111-7010-421.59-30	Prof Dev - STC & Training	28.30	N
				28.30	
STRATEGIC ACQUISTIONS INC.	22149-13264	681-0000-228.70-00	Final Bill Refund	31.32	N
				31.32	
SUSAN CRUM	5/13/16-6/6/16	111-0240-466.55-42	Dept Supplies & Expense	155.84	N
	5/13/16-6/6/16	111-0210-413.61-20	Public Events	91.92	N
				247.76	
TELEPACIFIC COMMUNICATIONS	78496600-0	111-7010-421.53-10	Telephone & Wireless	1,329.61	N
	77507902-0	111-7010-421.53-10	Telephone & Wireless	549.11	N
	78496600-0	111-9010-419.53-10	Telephone & Wireless	400.48	N
				2,279.20	
TELEWORKS	15219	111-9010-419.53-10	Telephone & Wireless	185.00	N
				185.00	
TOMARK SPORTS	97920921	535-6090-452.61-20	Dept Supplies & Expense	655.18	N
				655.18	

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TRANSTECH ENGINEERS, INC.	106020306	111-4010-431.56-62	Contract Engineer Service	500.00	N
	16020308	111-4010-431.56-62	Contract Engineer Service	630.00	N
	16020316	111-4010-431.56-62	Contract Engineer Service	1,625.00	N
	16021706	111-4010-431.56-62	Contract Engineer Service	450.00	N
	16021713	111-4010-431.56-62	Contract Engineer Service	125.00	N
	160825047	111-4010-431.56-62	Contract Engineer Service	3,659.26	N
	160825056	111-4010-431.56-62	Contract Engineer Service	270.00	N
	160825058	111-4010-431.56-62	Contract Engineer Service	3,690.00	N
	20161132	111-4010-431.56-62	Contract Engineer Service	375.00	N
	20161133	111-4010-431.56-62	Contract Engineer Service	437.50	N
	20161398	111-4010-431.56-62	Contract Engineer Service	5,625.75	N
	20161400	111-4010-431.56-62	Contract Engineer Service	360.00	N
	20161403	111-4010-431.56-62	Contract Engineer Service	2,525.00	N
	20161405	111-4010-431.56-62	Contract Engineer Service	4,770.00	N
	20161407	111-4010-431.56-62	Contract Engineer Service	532.50	N
	20161419	111-4010-431.56-62	Contract Engineer Service	860.00	N
	20161525	111-4010-431.56-62	Contract Engineer Service	600.00	N
	20161533	111-4010-431.56-62	Contract Engineer Service	630.00	N
	20161603	111-4010-431.56-62	Contract Engineer Service	2,340.00	N
	16020304	111-5010-419.56-49	Contract Bldng Inspection	97.50	N
	16020315	111-5010-419.56-49	Contract Bldng Inspection	125.00	N
	160825045	111-5010-419.56-49	Contract Bldng Inspection	26,792.57	N
	160825048	111-5010-419.56-49	Contract Bldng Inspection	90.00	N
	20161399	111-5010-419.56-49	Contract Bldng Inspection	90.00	N
	16020317	220-8010-431.73-10	Improvements	21,000.00	N
	16020307	221-4010-431.73-10	Improvements	2,745.00	N
	16020310	221-4010-431.73-10	Improvements	90.00	N
	16020311	221-4010-431.73-10	Improvements	1,215.00	N
	16020312	221-4010-431.73-10	Improvements	720.00	N
	16020313	221-4010-431.73-10	Improvements	855.00	N
	16020314	221-4010-431.73-10	Improvements	450.00	N
	16021705	221-4010-431.73-10	Improvements	3,600.00	N
	16021709	221-4010-431.73-10	Improvements	90.00	N
16021710	221-4010-431.73-10	Improvements	495.00	N	
16021711	221-4010-431.73-10	Improvements	90.00	N	
16021714	221-4010-431.73-10	Improvements	270.00	N	
16021715	221-4010-431.73-10	Improvements	405.00	N	

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TRANSTECH ENGINEERS, INC.	16021716	221-4010-431.73-10	Improvements	495.00	N
	16021717	221-4010-431.73-10	Improvements	495.00	N
	16021718	221-4010-431.73-10	Improvements	1,080.00	N
	160825053	221-4010-431.73-10	Improvements	180.00	N
	160825054	221-4010-431.73-10	Improvements	360.00	N
	160825055	221-4010-431.73-10	Improvements	270.00	N
	160825064	221-4010-431.73-10	Improvements	360.00	N
	160825066	221-4010-431.73-10	Improvements	270.00	N
	160825067	221-4010-431.73-10	Improvements	495.00	N
	160825068	221-4010-431.73-10	Improvements	1,980.00	N
	160825069	221-4010-431.73-10	Improvements	270.00	N
	160825071	221-4010-431.73-10	Improvements	135.00	N
	20161408	221-4010-431.73-10	Improvements	45.00	N
	20161409	221-4010-431.73-10	Improvements	45.00	N
	20161411	221-4010-431.73-10	Improvements	90.00	N
	20161413	221-4010-431.73-10	Improvements	1,620.00	N
	20161417	221-4010-431.73-10	Improvements	1,665.00	N
	20161418	221-4010-431.73-10	Improvements	1,305.00	N
	20161421	221-4010-431.73-10	Improvements	135.00	N
	20161519	221-4010-431.73-10	Improvements	585.00	N
	20161524	221-4010-431.73-10	Improvements	180.00	N
	20161527	221-4010-431.73-10	Improvements	135.00	N
	20161531	221-4010-431.73-10	Improvements	270.00	N
	20161532	221-4010-431.73-10	Improvements	90.00	N
	16020309	226-9010-419.74-20	Street Improvements	2,250.00	N
	16021707	226-9010-419.74-20	Street Improvements	360.00	N
	16021708	226-9010-419.74-20	Street Improvements	6,255.00	N
	16021712	226-9010-419.74-20	Street Improvements	90.00	N
	160825050	226-9010-419.74-20	Street Improvements	4,095.00	N
	160825051	226-9010-419.74-20	Street Improvements	1,170.00	N
	160825052	226-9010-419.74-20	Street Improvements	180.00	N
	160825057	226-9010-419.74-20	Street Improvements	180.00	N
	160825059	226-9010-419.74-20	Street Improvements	1,080.00	N
	160825060	226-9010-419.74-20	Street Improvements	360.00	N
	160825061	226-9010-419.74-20	Street Improvements	360.00	N
	160825062	226-9010-419.74-20	Street Improvements	135.00	N
	160825070	226-9010-419.74-20	Street Improvements	1,260.00	N

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
TRANSTECH ENGINEERS, INC.	160825072	226-9010-419.74-20	Street Improvements	405.00	N
	160825073	226-9010-419.74-20	Street Improvements	90.00	N
	20161401	226-9010-419.74-20	Street Improvements	3,105.00	N
	20161402	226-9010-419.74-20	Street Improvements	180.00	N
	20161404	226-9010-419.74-20	Street Improvements	585.00	N
	20161406	226-9010-419.74-20	Street Improvements	90.00	N
	20161410	226-9010-419.74-20	Street Improvements	2,037.50	N
	20161412	226-9010-419.74-20	Street Improvements	3,555.00	N
	20161414	226-9010-419.74-20	Street Improvements	675.00	N
	20161415	226-9010-419.74-20	Street Improvements	1,035.00	N
	20161416	226-9010-419.74-20	Street Improvements	1,715.00	N
	20161420	226-9010-419.74-20	Street Improvements	720.00	N
	20161520	226-9010-419.74-20	Street Improvements	3,510.00	N
	20161521	226-9010-419.74-20	Street Improvements	540.00	N
	20161522	226-9010-419.74-20	Street Improvements	180.00	N
	20161523	226-9010-419.74-20	Street Improvements	1,305.00	N
	20161526	226-9010-419.74-20	Street Improvements	720.00	N
	20161528	226-9010-419.74-20	Street Improvements	585.00	N
	20161529	226-9010-419.74-20	Street Improvements	1,125.00	N
	20161530	226-9010-419.74-20	Street Improvements	1,575.00	N
20161534	226-9010-419.74-20	Street Improvements	1,305.00	N	
20161535	226-9010-419.74-20	Street Improvements	360.00	N	
				144,952.58	
TRANSWORLD INTERPRETERS	86039	745-9031-413.32-70	Contractual Srv Legal	1,009.61	N
				1,009.61	
TRIANGLE SPORTS	32827	111-6030-451.61-35	Recreation Supplies	658.91	N
	32863	111-6030-451.61-35	Recreation Supplies	202.74	N
	32779	111-6030-451.61-35	Recreation Supplies	4,876.12	N
				5,737.77	
U.S. BANK	PPE 5-22-2016	802-0000-217.30-20	PARS	2,456.69	Y
	PPE 6-5-2016	802-0000-217.30-20	PARS	2,413.56	Y
	PPE 5-22-2016	802-0000-217.30-20	PARS	2,424.90	Y
	PPE 6-5-2016	802-0000-217.30-20	PARS	2,476.79	Y
	PPE 5-22-2016	802-0000-218.10-05	PARS EMPLOYER	7,718.16	Y
	PPE 6-5-2016	802-0000-218.10-05	PARS EMPLOYER	11,228.34	Y
PPE 5-22-2016	802-0000-218.10-05	PARS EMPLOYER	3,275.00	Y	
				31,993.44	

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U.S. HEALTH WORKS	2917251-CA	111-0230-413.56-41	Contractual Srvc - Other	242.00	N
				242.00	
UNIFIED NUTRIMEALS	2079	111-6055-451.57-42	Youth Nutrition Program	2,427.60	N
				2,427.60	
URBAN FUTURES INCORPORATED	CD-2016-70	111-9010-419.56-41	Contractual Srvc - Other	1,850.00	N
	CD-2016-69	111-9010-419.56-41	Contractual Srvc - Other	2,150.00	N
				4,000.00	
VALLARTA COLLISION & BODY SHOP INC.	4241	741-8060-431.43-20	Vehicles - O S & M	250.00	N
	4239	741-8060-431.43-20	Vehicles - O S & M	250.00	N
	4242	741-8060-431.43-20	Vehicles - O S & M	250.00	N
				750.00	
VERIZON WIRELESS	9765542245	111-9010-419.53-10	Cell Phone Allowance	242.01	N
	9765542244	111-0110-411.53-10	Cell Phone Allowance	2,209.22	N
	9765542243	111-0210-413.53-10	Telephone & Wireless	230.09	N
	9765542244	111-6010-419.53-10	Telephone & Wireless	441.84	N
				3,123.16	
VIZANT TECHNOLOGIES, LLC	74796326	111-9010-419.33-10	Bank Services	41.58	N
				41.58	
WATER REPLENISHMENT DISTRICT OF	04/30/2016	681-8030-461.41-00	Water Resource/Purchase	58,714.01	N
				58,714.01	
WELLS FARGO	2412157	111-0210-413.53-10	Cell Phone Allowance	9.49	N
	2412157	111-0110-411.53-10	Cell Phone Allowance	47.45	N
	2449398	111-0210-413.61-20	Cell Phone Allowance	21.00	N
	2449398	111-0110-411.53-10	Cell Phone Allowance	270.45	N
	2449398	111-0210-413.53-10	Dept Supplies & Expense	54.09	N
				402.48	
WELLS FARGO BANK-FIT	PPE 5-22-2016	802-0000-217.20-10	Federal W/Holding	58,710.26	Y
	PPE 6-5-2016	802-0000-217.20-10	Federal W/Holding	55,660.58	Y
				114,370.84	
WELLS FARGO BANK-MEDICARE	PPE 5-22-2016	802-0000-217.10-10	Medicare	7,243.85	Y
	PPE 6-5-2016	802-0000-217.10-10	Medicare	7,091.38	Y
				14,335.23	
WELLS FARGO BANK-SIT	PPE 5-22-2016	802-0000-217.20-20	State W/Holding	17,999.10	Y
	PPE 6-5-2016	802-0000-217.20-20	State W/Holding	17,055.64	Y
				35,054.74	

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WESTERN EXTERMINATOR COMPANY	4133362	535-6090-452.56-60	Contract/Other	134.00	N
	4133362	111-6022-451.56-41	Contractual Srvc - Other	88.50	N
	4133362	111-8022-419.56-41	Contractual Srvc - Other	47.00	N
	4133362	111-8020-431.56-41	Contractual Srvc - Other	64.50	N
	4133362	111-7020-421.56-41	Contract Landscape Labor	48.00	N
				382.00	
XEROX CORPORATION	084822295	111-7030-421.44-10	Office Equip - O S & M	566.32	N
	84907123	111-8020-431.43-05	Rent (Incl Equip Rental)	124.92	N
	84907123	285-8050-432.43-05	Office Equip - O S & M	124.92	N
	84907123	681-8030-461.43-05	Office Equip - O S & M	124.92	N
				941.08	
YAZMIN CHAVEZ	5/31/16-6/2/16	111-0230-413.59-15	Professional Development	104.44	N
				104.44	
				1,080,525.90	