

**City of Huntington Park
Demand Register
7-05-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
1900 E SLAUSON AVE, LLC	21749-28326	681-0000-228.70-00	Deposit Refund	208.55	N
	21751-28328	681-0000-228.70-00	Deposit Refund	365.66	N
	21753-28330	681-0000-228.70-00	Deposit Refund	118.54	N
				692.75	
4IMPRINT INC	12250785	111-6030-451.61-35	Recreation Supplies	1,360.55	N
				1,360.55	
AAA ELECTRICAL SUPPLY INC	300219-00	535-8016-431.61-45	Street Lighting Supplies	337.46	N
	300246-00	535-8016-431.61-45	Street Lighting Supplies	79.37	N
	110160-00	535-8016-431.61-45	Street Lighting Supplies	254.08	N
				670.91	
ADAMSON POLICE PRODUCTS	INV212314	111-7010-421.61-21	Dept Supplies & Expenses	51.17	N
	INV211628	111-7010-421.61-21	Dept Supplies & Expenses	3.05	N
	INV209688	111-7010-421.61-21	Dept Supplies & Expenses	311.29	N
	INV209685	111-7010-421.61-21	Dept Supplies & Expenses	321.10	N
	INV211628	111-7022-421.61-24	Dept Supplies & Expenses	30.70	N
				717.31	
ADMINISTRATIVE SERVICES COOP, INC.	329575	219-0250-431.56-45	Dial-A-Ride (All City)	4,453.26	N
	33042	219-0250-431.56-45	Dial-A-Ride (All City)	31,728.77	N
	328646	219-0250-431.56-45	Dial-A-Ride (All City)	3,325.00	N
	329109	220-8010-431.56-45	Dial-A-Ride (All City)	34,380.97	N
	329575	220-8010-431.56-45	Dial-A-Ride (All City)	26,918.52	N
	328646	220-8010-431.56-45	Dial-A-Ride (All City)	60,784.58	N
				161,591.10	
ADOLFO PACHECO	58947/59012	111-6060-466.33-20	Contractual Srv Class	334.40	N
	59024/59132	111-6060-466.33-20	Contractual Srv Class	60.80	N
				395.20	
AFSCME COUNCIL 36	PPE 6-19-2016	802-0000-217.60-10	Association Dues	664.20	Y
				664.20	
ALEJANDRO LOPEZ	58827/59532	111-0000-228.20-00	Deposit Refund	250.00	N
				250.00	
ALL CITY MANAGEMENT SERVICES	43953	111-7022-421.56-41	Contract/Other	5,369.11	N
	43953	111-7040-421.56-41	Contract/Other	234.16	N
				5,603.27	
ALL DIGITAL INK	1299	111-7020-421.43-10	Buildings - O S & M	1,973.40	N
				1,973.40	
ALTEC INDUSTRIES INC	10583318	741-8060-431.43-20	Vehicles - O S & M	1,047.82	N
				1,047.82	

**City of Huntington Park
Demand Register
7-05-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
ALVAREZ-GLASMAN & COLVIN	2016-05-15183	745-9031-413.32-70	Contractual Srv Legal	236.28	N
	2016-05-15182	745-9031-413.32-70	Contractual Srv Legal	189.08	N
	2016-05-15184	745-9031-413.32-70	Contractual Srv Legal	80.58	N
	2016-05-15186	745-9031-413.32-70	Contractual Srv Legal	3,288.70	N
				3,794.64	
AMERICAN EXPRESS	PQX70OUDLQT	111-0110-411.53-10	Cell Phone Allowance	31.86	Y
	424864945948	111-0110-411.58-19	Karina Macias	99.68	Y
	424864945948	111-0110-411.58-19	Karina Macias	278.83	Y
	4009999334	111-0110-411.58-19	Karina Macias	110.88	Y
	424864942204	111-0110-411.58-20	Valentin Palos Amezquita	99.68	Y
	424864942204	111-0110-411.58-20	Valentin Palos Amezquita	278.83	Y
	4009999268	111-0110-411.58-20	Valentin Palos Amezquita	232.96	Y
	4009992752	111-0110-411.58-20	Valentin Palos Amezquita	-88.48	Y
	424864943029	111-0110-411.58-21	Marilyn Sanabria	99.68	Y
	4009991132	111-0110-411.58-21	Marilyn Sanabria	126.08	Y
	5262411397066	111-0110-411.58-21	Marilyn Sanabria	329.66	Y
	424864945876	111-0110-411.58-22	Jhonny Pineda	99.68	Y
	4009999268	111-0110-411.58-22	Jhonny Pineda	232.96	Y
	5262411397066	111-0110-411.58-22	Jhonny Pineda	207.96	Y
	424864951667	111-0110-411.58-23	Graciela Ortiz	99.68	Y
	4009999268	111-0110-411.58-23	Graciela Ortiz	110.88	Y
	5262411397066	111-0110-411.58-23	Graciela Ortiz	21.00	Y
	766503	111-0110-411.61-20	Dept Supplies & Expense	209.49	Y
	QYMFWPIDQRJ	111-0110-411.61-20	Dept Supplies & Expense	47.05	Y
	RLJKDHW5DVQ	111-0110-411.61-20	Dept Supplies & Expense	504.11	Y
	32173926125	111-0110-411.66-05	Council Meeting Expenses	73.00	Y
	73028666139	111-0110-411.66-05	Council Meeting Expenses	140.00	Y
	42565148	111-0210-413.59-15	Professional Development	-40.00	Y
	QYMFWPIDQRJ	111-0210-413.61-20	Dept Supplies & Expense	22.50	Y
	84223696126	111-0230-413.54-00	Advertising & Publication	100.00	Y
	424864942644	111-0240-466.59-15	Professional Development	944.99	Y
	118696246	111-1010-411.59-15	Professional Development	779.40	Y
579851	111-3010-415.61-20	Dept Supplies & Expense	23.71	Y	
PSW7GS	111-3010-415.61-20	Dept Supplies & Expense	63.10	Y	
424864944035	111-5010-419.59-15	Professional Development	1,279.70	Y	
776053	111-5010-419.61-20	Dept Supplies & Expense	48.95	Y	
827826	111-6010-451.61-20	Dept Supplies & Expense	119.89	Y	

**City of Huntington Park
Demand Register
7-05-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
AMERICAN EXPRESS	397209315	111-6010-451.61-20	Dept Supplies & Expense	59.00	Y
	397209315	111-6010-451.61-20	Dept Supplies & Expense	79.65	Y
	17267928	111-6020-451.61-35	Recreation Supplies	180.00	Y
	9001586	111-6020-451.61-35	Recreation Supplies	167.18	Y
	80P-577632907	111-7010-421.59-20	Professional Develop Post	1,344.70	Y
	5986106	111-7022-421.61-24	Dept Supplies & Expense	76.95	Y
	531616	111-7022-421.61-27	Dept Supplies & Expense	76.01	Y
	531616	111-7022-421.61-27	Dept Supplies & Expense	166.70	Y
	3667	111-7040-421.61-32	Dept Supplies & Expense	79.88	Y
	80P-5776427	111-7040-421.61-32	Dept Supplies & Expense	26.55	Y
	159269	111-7040-421.61-32	Dept Supplies & Expense	239.30	Y
	198374	111-7040-421.61-32	Dept Supplies & Expense	26.24	Y
	156893852	222-5030-431.70-02	Marketing & Events	722.50	Y
	786863	226-9010-419.74-20	Dept Supplies & Expense	78.43	Y
	156270208	239-5040-463.61-20	Dept Supplies & Expense	921.01	Y
	776053	239-5040-463.61-20	Dept Supplies & Expense	4.89	Y
	4769	239-6060-466.61-20	Dept Supplies & Expense	289.54	Y
	431019	239-6060-466.61-20	Dept Supplies & Expense	350.00	Y
	156893852	246-5098-463.59-10	Tuition & Training	3,181.71	Y
156893852	246-5098-463.59-15	Professional Development	138.38	Y	
				14,896.33	
AMERICAN FAMILY LIFE ASSURANCE	PPE 6-19-2016	802-0000-217.50-40	Life-Cancer Insurance	106.58	Y
				106.58	
ANABEL AVALOS	58944/59347	111-0000-347.50-00	Class Refund	30.00	N
				30.00	
ANGELA CORNEJO	06/20/2016	111-0110-411.66-05	Council Meeting Expenses	15.38	N
	06/20/2016	111-0210-413.61-20	Dept Supplies & Expense	7.69	N
				23.07	
ANGELICA MUSCHAMP	59464/59531	111-0000-347.50-00	Class Refund	35.00	N
				35.00	
ARAMARK UNIFORM & CAREER APPAREL	531581210	741-8060-431.61-20	Dept Supplies & Expense	81.74	N
	531564083	741-8060-431.61-20	Dept Supplies & Expense	80.84	N
	531649667	741-8060-431.61-20	Dept Supplies & Expense	89.88	N
	531632538	741-8060-431.61-20	Dept Supplies & Expense	89.88	N
	531615370	741-8060-431.61-20	Dept Supplies & Expense	89.88	N
	531598307	741-8060-431.61-20	Dept Supplies & Expense	89.88	N
				522.10	

**City of Huntington Park
Demand Register
7-05-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
ASSOCIATED OF LOS ANGELES, INC.	S1112540.001	535-8016-431.61-45	Street Lighting Supplies	32.86	N
	S1110148.001	535-8016-431.61-45	Street Lighting Supplies	152.60	N
	S1112496.001	535-6090-452.61-20	Dept Supplies & Expense	27.73	N
				213.19	
AT&T MOBILITY	X06142016	111-7010-421.53-10	Telephone & Wireless	800.81	N
	X06142016	111-7010-421.53-10	Telephone & Wireless	3,508.44	N
	X05142016	111-8010-431.53-10	Telephone & Wireless	296.99	N
				4,606.24	
AT&T PAYMENT CENTER	5/4/16-5/6/16	111-7010-421.53-10	Telephone & Wireless	287.31	N
	6/7/16-7/6/16	111-9010-419.53-10	Telephone & Wireless	80.99	N
	6/7/16-7/6/16	111-9010-419.53-10	Telephone & Wireless	195.55	N
	6/7/16-7/6/16	111-9010-419.53-10	Telephone & Wireless	101.30	N
	6/7/16-7/6/16	111-9010-419.53-10	Telephone & Wireless	33.29	N
	6/7/16-7/6/16	111-9010-419.53-10	Telephone & Wireless	33.29	N
	6/7/16-7/6/16	111-9010-419.53-10	Telephone & Wireless	33.29	N
	6/7/16-7/6/16	111-9010-419.53-10	Telephone & Wireless	33.29	N
				798.31	
BALERNO CASTLE, LLC	22147-6402	681-0000-228.70-00	Deposit Refund	219.57	N
				219.57	
BENNETT LANDSCAPE	153899	111-8095-431.56-60	Contract Landscape Maint	20,666.67	N
				20,666.67	
BERCO MACHINE	4067	111-0000-228.70-00	Overpayment Refund	41.89	N
				41.89	
BLACK AND WHITE EMERGENCY VEHICLES	1357	229-7010-421.74-10	Equipment	15,044.50	N
	1358	229-7010-421.74-10	Equipment	15,044.50	N
				30,089.00	
BOB BARKER COMPANY INC.	WEB000430429	121-7040-421.56-14	Dept Supplies & Expense	868.78	N
	WEB000431609	121-7040-421.56-14	Dept Supplies & Expense	362.75	N
				1,231.53	
BSN SPORTS, LLC	97976427	111-6030-451.61-35	Recreation Supplies	412.19	N
	97976428	111-6030-451.61-35	Recreation Supplies	799.80	N
				1,211.99	
BURDGECOPPER	5053311	111-1010-411.61-20	Dept Supplies & Expense	83.78	N
				83.78	
CALIF PUBLIC EMPLOYEES RETIREMENT	PPE 5-22-2016	802-0000-217.30-10	PERS	34,062.23	N
	PPE 5-22-2016	802-0000-218.10-10	PERS Employer	29,949.41	N
	PPE 5-22-2016	802-0000-218.10-10	PERS Employer	40,415.28	N
				104,426.92	

**City of Huntington Park
Demand Register
7-05-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
CANON	16180089	111-9010-419.43-15	Financial Systems	693.88	N
				693.88	
CARLOS GOMEZ	06/23/2016	746-0218-413.35-10	Tuition Assistance	452.93	N
	11-FY-16	745-9030-413.56-41	Contractual Srvc - Other	125.00	N
				577.93	
CARROLL SELLS COURT REPORTING	11399	745-9031-413.32-70	Contractual Srv Legal	556.75	N
				556.75	
CCAP AUTO LEASE LTD	06/17/2016	226-9010-419.74-10	Equipment	223.72	N
	06/17/2016	226-9010-419.74-10	Equipment	223.72	N
				447.44	
CDCE INCORPORATED	130892	741-8060-431.43-20	Vehicles - O S & M	400.00	N
				400.00	
CELL BUSINESS EQUIPMENT	IN1792603	111-0110-411.43-05	Office Equip - O S & M	34.90	N
	IN1792603	111-0210-413.43-05	Office Equip - O S & M	34.91	N
				69.81	
CENTRAL BASIN MWD	HP-MAY16	681-8030-461.41-00	Water Purchase/Resource	130,454.39	N
	2016-00001016	681-8030-461.41-00	Water Purchase/Resource	6,138.45	N
				136,592.84	
CENTRAL FORD	278618	741-8060-431.43-20	Vehicles - O S & M	304.22	N
	279434	741-8060-431.43-20	Vehicles - O S & M	211.55	N
	278995	741-8060-431.43-20	Vehicles - O S & M	315.24	N
	277774	741-8060-431.43-20	Vehicles - O S & M	52.71	N
	278049	741-8060-431.43-20	Vehicles - O S & M	69.91	N
	278046	741-8060-431.43-20	Vehicles - O S & M	121.57	N
	277746	741-8060-431.43-20	Vehicles - O S & M	192.28	N
	278135	741-8060-431.43-20	Vehicles - O S & M	93.90	N
				1,361.38	
CHAMPION CJD	337490	741-8060-431.43-20	Vehicles - O S & M	135.00	N
				135.00	
CHARTER COMMUNICATIONS	6/7/16-7/6/16	111-7010-421.53-10	Telephone & Wireless	1,250.00	N
				1,250.00	
CHRISTINA L. DIXON	424912	287-8057-432.61-20	Dept Supplies & Expense	84.31	N
				84.31	
CITY OF DOWNEY	06/29/2016	111-0210-413.59-15	Professional Development	220.00	N
				220.00	
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 6-19-2016	802-0000-217.30-30	Med Reimb 125	537.52	Y
				537.52	

**City of Huntington Park
Demand Register
7-05-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
CITY OF HUNTINGTON PARK GEA	PPE 6-19-2016	802-0000-217.60-10	Association Dues	133.15	Y
				133.15	
CLINICAL LAB OF SAN BERNARDINO, INC	950297	681-8030-461.56-41	Contractual Srvc - Other	518.50	N
				518.50	
COLONIAL SUPPLEMENTAL INSURANCE	PPE 6-19-2016	802-0000-217.50-40	Life-Cancer Insurance	1,552.77	Y
				1,552.77	
COMSERCO, INC.	74719	111-7010-421.44-10	Rent (Incl Equip Rental)	2,462.55	N
	74718	225-7120-421.74-10	Equipment	155.00	N
	74643	741-8060-431.56-41	Contractual Srvc - Other	91.00	N
	74639	741-8060-431.56-41	Contractual Srvc - Other	778.00	N
	74644	741-8060-431.56-41	Contractual Srvc - Other	778.00	N
	74640	741-8060-431.56-41	Contractual Srvc - Other	91.00	N
				4,355.55	
CONTRERAS GARDEN SUPPLY	06/20/2016	221-8010-431.61-20	Dept Supplies & Expense	76.00	N
				76.00	
CORCORAN QUALITY GRAPHICS, INC	2185	111-0210-413.56-41	Contractual Srvc - Other	4,469.00	N
				4,469.00	
COUNTY OF L.A. DEPT OF PUBLIC WORKS	16041311112	221-8014-429.56-41	Contractual Srvc - Other	769.05	N
	16060812847	221-8014-429.56-41	Contractual Srvc - Other	522.55	N
				1,291.60	
CWE	16125	111-8030-461.56-42	Storm Water WMP	45,431.20	N
				45,431.20	
D&V SPORTS	3008	111-6040-451.61-35	Recreation Supplies	175.00	N
	3009	111-6040-451.61-35	Recreation Supplies	175.00	N
				350.00	
DATAPROSE, INC.	DP1601432	681-3022-415.53-20	Postage	1,387.89	N
	DP1601432	681-3022-415.56-41	Contractual Srvc - Other	950.29	N
				2,338.18	
DEPARTMENT OF ANIMAL CARE & CONTROL	6/15/2016	111-7065-441.56-41	Contractual Srvc - Other	9,927.74	N
				9,927.74	
DONALD H. MAYNOR	DHM 7291	111-3013-415.56-41	Contractual Srvc - Other	1,596.16	N
	DHM 7398	111-3013-415.56-41	Contractual Srvc - Other	1,596.16	N
				3,192.32	
DUNN EDWARDS CORPORATION	2009206461	535-6090-452.61-20	Dept Supplies & Expense	230.34	N
				230.34	
DUO DIGITAL PRINTS, INC	17978	111-0000-228.70-00	Deposit Refund	51.00	N
				51.00	

**City of Huntington Park
Demand Register
7-05-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
ENTERPRISE FM TRUST	FBN3024221	226-9010-419.74-20	Equipment	1,762.09	N
	FBN3024221	229-7010-421.74-10	Vehicle Leases	122.41	N
				1,884.50	
ESTELA RAMIREZ	58997/59523	111-6060-466.33-20	Contractual Srv Class	228.80	N
				228.80	
EXPERT ROOTER	92748	111-6022-451.43-10	Buildings - O S & M	88.00	N
				88.00	
EXPRESS PIPE & SUPPLY CO., LLC	S5896011.002	111-6022-451.43-10	Buildings - O S & M	125.98	N
	S5897323.001	111-6022-451.43-10	Buildings - O S & M	497.43	N
				623.41	
F&A FEDERAL CREDIT UNION	PPE 6-19-2016	802-0000-217.60-40	Credit Union	17,495.50	Y
				17,495.50	
FAIR HOUSING FOUNDATION	11	239-5060-463.56-41	Contractual Srv - Other	930.67	N
				930.67	
FEDEX	5-446-17760	111-3010-415.61-20	Dept Supplies & Expense	86.56	N
				86.56	
FERNANDO MEDINA JR.	06/21/2016	111-6010-451.56-41	Contractual Srv - Other	72.00	N
	06/21/2016	111-6010-451.56-41	Contractual Srv - Other	696.00	N
				768.00	
FERNANDO NUNEZ	57170/59575	111-0000-347.25-00	Class Refund	28.00	N
				28.00	
FIESTA FOODS GROUP, LLC	18614	111-0000-228.70-00	Overpayment Refund	248.47	N
				248.47	
GALANTE EVENTS	5	239-6060-466.61-20	Dept Supplies & Expense	630.00	N
				630.00	
GALLS, LLC	BC0281328	111-7010-421.61-21	Dept Supplies & Expense	358.81	N
				358.81	
GRAFFITI PROTECTIVE COATINGS INC.	1005-0516	111-8095-431.56-75	Contract Grafitti Removal	23,100.00	N
	1005-0516	220-8070-431.56-41	Contractual Srv - Other	4,150.00	N
	1005-0516	239-8095-431.56-75	Contract Grafitti Removal	5,000.00	N
				32,250.00	
GREGORIA NORIEGA	55497/59342	111-0000-228.20-00	Deposit Refund	575.00	N
				575.00	
HERNANDEZ SIGNS, INC.	2252	535-8016-431.61-45	Street Lighting Supplies	1,167.75	N
				1,167.75	
HGT PROPERTIES, INC	11882	111-0000-228.70-00	Overpayment Refund	65.10	N
				65.10	

**City of Huntington Park
Demand Register
7-05-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 6-19-2016	802-0000-217.60-10	Association Dues	150.00	Y
				150.00	
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 6-19-2016	802-0000-217.60-10	Association Dues	3,840.63	Y
				3,840.63	
IBE DIGITAL	38171A	111-1010-411.61-20	Dept Supplies & Expense	16.35	N
	38390A	111-1010-411.61-20	Dept Supplies & Expense	16.35	N
				32.70	
IMPACT TIRE SERVICE	1767	741-8060-431.43-20	Vehicles - O S & M	15.00	N
	5808	741-8060-431.43-20	Vehicles - O S & M	25.00	N
	5857	741-8060-431.43-20	Vehicles - O S & M	25.00	N
	5837	741-8060-431.43-20	Vehicles - O S & M	25.00	N
				90.00	
INDEPENDENT CITIES RISK MGMT	2016-0042	745-9031-413.52-20	Ins - Liability Premium	492.37	N
				492.37	
INDUSTRIAL CHEM LABS & SVCS	197999	221-8010-431.61-20	Dept Supplies & Expense	260.21	N
				260.21	
INTER VALLEY POOL SUPPLY, INC	86222	681-8030-461.41-00	Water Purchase/Resource	333.54	N
	86221	681-8030-461.41-00	Water Purchase/Resource	166.77	N
	86062	681-8030-461.41-00	Water Purchase/Resource	216.80	N
	86063	681-8030-461.41-00	Water Purchase/Resource	288.51	N
	86061	681-8030-461.41-00	Water Purchase/Resource	265.16	N
	86403	681-8030-461.41-00	Water Purchase/Resource	190.12	N
	86698	681-8030-461.41-00	Water Purchase/Resource	171.77	N
	86699	681-8030-461.41-00	Water Purchase/Resource	255.16	N
				1,887.83	
INTERWEST CONSULTING GROUP, INC	27466	111-6010-451.56-41	Contractual Srvc - Other	4,237.50	N
				4,237.50	
JCL TRAFFIC	86218	221-8010-431.61-20	Dept Supplies & Expense	865.90	N
	86128	221-8012-429.61-20	Dept Supplies & Expense	865.90	N
	86120	221-8012-429.61-20	Dept Supplies & Expense	1,999.28	N
	85946	334-4010-431.73-10	Improvements	1,056.46	N
	86129	334-4010-431.73-10	Improvements	719.40	N
	86217	334-4010-431.73-10	Improvements	301.64	N
				5,808.58	
JDS TANK TESTING & REPAIR INC	8984	741-8060-431.43-20	Vehicles - O S & M	135.00	N
				135.00	
JERRY'S AUTO BODY, INC.	30148	741-8060-431.43-20	Vehicles - O S & M	995.22	N
				995.22	

**City of Huntington Park
Demand Register
7-05-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
JOEL GORDILLO	JUNE 2016	111-0210-413.56-41	Contractual Srvc - Other	1,650.00	N
				1,650.00	
JOHN CASTRO	04/20/2016	111-7010-421.59-30	Prof Dev - STC & Training	22.46	N
				22.46	
JOSE SANCHEZ	56995/59573	111-0000-347.25-00	Class Refund	28.00	N
				28.00	
JOSUE VAZQUEZ	58690/59339	111-0000-228.20-00	Deposit Refund	500.00	N
				500.00	
JUAN A. PRECIADO	06/23/2016	746-0218-413.35-10	Tuition Assistance	258.00	N
				258.00	
LA COUNTY SHERIFF'S DEPT	164506SS	111-7040-421.56-41	Contrat/Other	983.22	N
				983.22	
LACMTA	800063719	219-0250-431.58-50	Bus Passes	4,960.00	N
				4,960.00	
LAN WAN ENTERPRISE, INC	55131	111-0210-413.43-05	Office Equip - O S & M	208.19	N
	67937	111-1010-411.61-20	Dept Supplies & Expense	539.23	N
	55448	111-3010-415.74-10	Equipment	1,315.76	N
	55449	111-9010-419.74-10	Equipment	1,077.08	N
	55447	239-5055-419.74-10	Equipment	1,990.08	N
				5,130.34	
LAW OFFICES OF CARPENTER & ROTHANS	27474	745-9031-413.32-70	Contractual Srv Legal	1,430.66	N
	27420	745-9031-413.32-70	Contractual Srv Legal	5,966.77	N
				7,397.43	
LB JOHNSON HARDWARE CO #1	682432	111-6022-451.43-10	Street Lighting Supplies	35.94	N
	682141	535-8016-431.61-45	Buildings - O S & M	44.97	N
				80.91	
LEGAL SHIELD	06/15/2016	802-0000-217.60-50	Legal Shield Plan	241.10	N
				241.10	
LEGALTEL, INC	2232	745-9031-413.32-70	Contractual Srv Legal	375.00	N
				375.00	
LEONARD GARCIA	423019	111-6020-451.61-35	Recreation Supplies	300.00	N
				300.00	
LOGAN SUPPLY COMPANY, INC.	87793	111-6022-451.43-10	Buildings - O S & M	247.29	N
				247.29	
LONG BEACH BMW	140352	741-8060-431.43-20	Vehicles - O S & M	6,059.60	N
	139996	741-8060-431.43-20	Vehicles - O S & M	1,199.36	N
	139997	741-8060-431.43-20	Vehicles - O S & M	1,243.59	N
				8,502.55	

**City of Huntington Park
Demand Register
7-05-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
LUCKY TOURS CHARTER INC	63016-1	219-0250-431.57-70	Recreation Transit	750.00	N
				750.00	
LUISANA CANDELARIO	06/23/2016	746-0218-413.35-10	Tuition Assistance	328.72	N
				328.72	
MAKING A DIFFERENCE SHIRTS	1676	111-5010-419.56-41	Contractual Svc - Other	383.00	N
				383.00	
MANUEL PRIETO	58964/59206	111-6060-466.33-20	Contractual Srv Class	182.40	N
	58965/59506	111-6060-466.33-20	Contractual Srv Class	136.00	N
				318.40	
MATSUMOTO CONSULTING LLC	16-06-23 HP	111-3013-415.56-41	Contractual Svc - Other	4,000.00	N
				4,000.00	
MCCULLAH FENCE COMPANY	20160412	111-8020-431.43-10	Buildings - O S & M	1,000.00	N
				1,000.00	
MELISSA NAVA	58308/59338	111-0000-228.20-00	Deposit Refund	150.00	N
				150.00	
MISC-DEMOLITION DEPOSIT REFUNDS	4257	111-0000-322.20-00	C&D Refund	800.00	N
	5162	111-0000-322.10-10	C&D Refund	1,000.00	N
				1,800.00	
MONICA ALMEDA	57066/59348	111-0000-347.20-00	Class Refund	65.00	N
				65.00	
MUNISERVICES, LLC	41925	111-3013-415.56-41	Contractual Svc - Other	4,788.48	N
				4,788.48	
NAPA PARTS WHOLESALE	169258	741-8060-431.43-20	Vehicles - O S & M	257.20	N
	171569	741-8060-431.43-20	Vehicles - O S & M	209.11	N
				466.31	
NATION WIDE RETIREMENT SOLUTIONS	PPE 6-19-2016	802-0000-217.40-10	Deferred Compensation	17,488.91	Y
				17,488.91	
NATIONWIDE ENVIRONMENTAL SERVICES	27561	220-8070-431.56-41	Contractual Svc - Other	9,288.50	N
	27516	220-8070-431.56-41	Contractual Svc - Other	2,401.15	N
	27516	221-8010-431.56-41	Contractual Svc - Other	28,186.15	N
	27516	231-3024-415.56-41	Contractual Svc - Other	6,829.30	N
				46,705.10	
NERY RIVERA	58808/59551	111-0000-347.70-00	Deposit Refund	2,500.00	N
				2,500.00	
NETWORK DEPOSITION SERVICES, INC	A16050657	745-9031-413.32-70	Contractual Srv Legal	239.30	N
	A16050684	745-9031-413.32-70	Contractual Srv Legal	195.05	N
	A16050666	745-9031-413.32-70	Contractual Srv Legal	198.00	N
				632.35	

**City of Huntington Park
Demand Register
7-05-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
NEW CHEF FASHION INC.	828296	239-5055-419.61-20	Dept Supplies & Expense	26.16	N
				26.16	
NIDYA MONTEON	55470/59340	111-0000-228.20-00	Deposit Refund	500.00	N
				500.00	
NORMA PRECIADO	58670/59345	111-0000-347.20-00	Class Refund	60.00	N
				60.00	
NORMA URENA	58969/59243	111-6060-466.33-20	Contractual Srv Class	316.80	N
				316.80	
O'REILLY AUTO PARTS	2959-116302	741-8060-431.43-20	Vehicles - O S & M	166.70	N
	2959-116327	741-8060-431.43-20	Vehicles - O S & M	476.40	N
	2959-105049	741-8060-431.43-20	Vehicles - O S & M	35.96	N
	2959-110481	741-8060-431.43-20	Vehicles - O S & M	124.92	N
	2959-114120	741-8060-431.43-20	Vehicles - O S & M	30.74	N
	2959-111495	741-8060-431.43-20	Vehicles - O S & M	52.95	N
	2959-110494	741-8060-431.43-20	Vehicles - O S & M	-18.00	N
	2959-111128	741-8060-431.43-20	Vehicles - O S & M	15.61	N
	2959-115900	741-8060-431.43-20	Vehicles - O S & M	13.25	N
	2959-115913	741-8060-431.43-20	Vehicles - O S & M	44.13	N
	2959-114149	741-8060-431.43-20	Vehicles - O S & M	185.26	N
	2959-114476	741-8060-431.43-20	Vehicles - O S & M	278.22	N
	2959-106195	741-8060-431.43-20	Vehicles - O S & M	10.41	N
	2959-108547	741-8060-431.43-20	Vehicles - O S & M	44.80	N
	2959-108314	741-8060-431.43-20	Vehicles - O S & M	453.10	N
	2959-106234	741-8060-431.43-20	Vehicles - O S & M	306.38	N
	2959-106168	741-8060-431.43-20	Vehicles - O S & M	101.82	N
				2,322.65	
OEM AUTO PAINT SUPPLIES	92738	535-6090-452.61-20	Dept Supplies & Expense	620.57	N
				620.57	
OK PRINTING DESIGN & DIGITAL PRINT	212	111-5010-419.61-20	Dept Supplies & Expense	214.50	N
	213	111-0210-413.61-20	Dept Supplies & Expense	47.25	N
				261.75	
ORANGE COAST TITLE COMPANY	150-1752910-05_	111-5010-419.56-41	Contractual Srv - Other	250.00	N
	150-1752899-05	111-5010-419.56-41	Contractual Srv - Other	250.00	N
	150-1752908-05	111-5010-419.56-41	Contractual Srv - Other	250.00	N
	150-1752901-05	111-5010-419.56-41	Contractual Srv - Other	500.00	N
				1,250.00	
ORANGE LINE DEVELOPMENT AUTHORITY	6	220-8010-431.56-41	Contractual Srv - Other	4,794.82	N
				4,794.82	

**City of Huntington Park
Demand Register
7-05-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
OSCAR HARO	57680/59574	111-0000-347.25-00	Class Refund	28.00	N
				28.00	
PAC HP HOLDINGS LLC	06/21/2016	111-7010-421.61-21	Dept Supplies & Expense	121.55	N
				121.55	
PARAMOUNT ICELAND INC.	59103/59279	111-6060-466.33-20	Contractual Srv Class	76.80	N
				76.80	
PARS	34574	217-0230-413.56-41	Contractual Svc - Other	2,185.45	N
	34656	111-9010-419.56-41	Contractual Svc - Other	398.21	N
				2,583.66	
PITNEY BOWES	3100234545	111-7040-421.44-10	Rent (Incl Equip Rental)	541.92	N
	3100257527	111-9010-419.44-10	Rent (Incl Equip Rental)	834.57	N
				1,376.49	
PRO FORCE LAW ENFORCEMENT	276347	229-7010-421.74-10	Equipment	1,453.34	N
	277030	233-7010-421.74-10	Equipment	1,453.34	N
				2,906.68	
PRUDENTIAL OVERALL SUPPLY	50879171	111-7010-421.61-21	Contractual Svc - Other	17.87	N
	50878215	111-6010-451.56-41	Contractual Svc - Other	78.57	N
	50878214	111-6010-451.56-41	Dept Supplies & Expense	42.43	N
				138.87	
PURCHASE POWER	06/12/2016	111-7040-421.56-41	Postage	1,152.10	N
	6/14/2016	111-9010-419.53-20	Contract/Other	2,000.00	N
				3,152.10	
R.H.F. INC.	70661	111-7010-421.61-21	Dept Supplies & Expense	85.00	N
	70662	111-7010-421.61-21	Dept Supplies & Expense	85.00	N
	70663	111-7010-421.61-21	Dept Supplies & Expense	85.00	N
	70664	111-7010-421.61-21	Dept Supplies & Expense	85.00	N
	70665	111-7010-421.61-21	Dept Supplies & Expense	85.00	N
				425.00	
RAUL VERGARA	58547/59595	111-0000-228.20-00	Deposit Refund	500.00	N
				500.00	
RESOURCE BUILDING MATERIALS	1953987	535-6090-452.61-20	Dept Supplies & Expense	693.34	N
				693.34	
RICARDO CARVAJAL	57277/59533	111-0000-228.20-00	Deposit Refund	403.00	N
				403.00	
RICOH AMERICAS CORP	50392542	111-6010-451.56-41	Contractual Svc - Other	233.90	N
				233.90	
RICOH USA, INC.	5042771140	111-6010-451.56-41	Contractual Svc - Other	149.51	N
				149.51	

**City of Huntington Park
Demand Register
7-05-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
RIO HONDO COLLEGE	7/11/16-7/15/16	111-7010-421.59-20	Professional Develop Post	38.00	N
				38.00	
ROBERTSONS	784466	221-8010-431.61-20	Dept Supplies & Expense	472.97	N
				472.97	
ROCIO GARFIAS	59020/59341	111-0000-228.20-00	Deposit Refund	200.00	N
				200.00	
SANTA FE BUILDING MAINTENANCE	14944	111-6022-451.56-41	Contract/Other	8,137.52	N
	14944	111-7020-421.56-41	Contractual Srvc - Other	6,152.79	N
	14944	111-8022-419.56-41	Contractual Srvc - Other	3,797.54	N
				18,087.85	
SC FUELS	3078885	741-8060-431.62-30	Metro Transit Fuel & Oil	18,215.47	N
				18,215.47	
SEVERN TRENT ENVIRONMENTAL SERVICES	STES 2084722	283-8040-432.56-41	Contractual Srvc - Other	15,065.09	N
	STES 2084722	681-8030-461.56-41	Contractual Srvc - Other	87,206.69	N
				102,271.78	
SHELL FLEET PLUS	79043758606	111-7010-421.61-21	Dept Supplies & Expense	132.30	N
				132.30	
SMART & FINAL	186514	111-0230-413.59-15	Professional Development	58.07	N
				58.07	
SMITH FASTENER	64110	535-6090-452.61-20	Dept Supplies & Expense	12.23	N
				12.23	
SOURCE ONE OFFICE PRODUCTS, INC.	OE-QT-26822-1	111-3010-415.61-20	Dept Supplies & Expense	186.87	N
				186.87	
SOUTH BAY FORD	HP16002	229-7010-421.74-10	Equipment	64,970.60	N
				64,970.60	
SOUTHERN CALIFORNIA EDISON	4/19/16-5/18/16	535-8016-431.62-10	Heat Light Water & Power	1,544.05	N
	5/5/16-6/6/16	231-3024-415.62-10	Heat Light Water & Power	601.87	N
	5/18/16-6/17/16	111-8020-431.62-10	Heat Light Water & Power	1,048.28	N
	4/7/16-5/6/16	221-8014-429.62-10	Heat Light Water & Power	2,975.29	N
	5/6/16-6/7/16	111-7020-421.62-10	Heat Light Water & Power	5,223.12	N
	5/6/16-6/7/16	221-8014-429.62-10	Heat Light Water & Power	48.35	N
	5/3/16-6/2/16	681-8030-461.62-20	Heat Light Water & Power	18,459.91	N
	5/3/16-6/2/16	111-6022-451.62-10	Power Gas & Lubricants	7,662.72	N
				37,563.59	
SPARKLETTS	15187658 060816	741-8060-431.43-20	Dept Supplies & Expense	17.10	N
	4532412 052616	111-1010-411.61-20	Dept Supplies & Expense	9.36	N
	15010561 060416	111-5010-419.61-20	Dept Supplies & Expense	21.43	N

**City of Huntington Park
Demand Register
7-05-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
SPARKLETTS	15010561 060416	239-5040-463.61-20	Dept Supplies & Expense	21.43	N
	15010561 060416	242-5060-463.61-20	Vehicles - O S & M	21.42	N
				90.74	
STAPLES ADVANTAGE	8039479665	111-0110-411.61-20	Dept Supplies & Expense	36.58	N
	8039479665	111-0210-413.61-20	Dept Supplies & Expense	14.34	N
	8039479665	111-0230-413.61-20	Dept Supplies & Expense	-85.86	N
	8034250418	111-0230-413.61-20	Dept Supplies & Expense	62.35	N
	8039479665	111-1010-411.61-20	Dept Supplies & Expense	247.68	N
	8039479665	111-3010-415.61-20	Dept Supplies & Expense	297.53	N
	8034250418	111-3010-415.61-20	Dept Supplies & Expense	972.78	N
	8039479665	111-5010-419.61-20	Dept Supplies & Expense	184.65	N
	8039479665	111-6010-451.61-20	Dept Supplies & Expense	76.38	N
	8034250418	111-6010-451.61-20	Dept Supplies & Expense	47.12	N
	8039479665	111-7010-421.61-21	Dept Supplies & Expense	159.83	N
	8039479665	111-7010-421.61-21	Dept Supplies & Expense	137.06	N
	8034250418	111-7010-421.61-21	Dept Supplies & Expense	40.88	N
	8034250418	111-7010-421.61-21	Dept Supplies & Expense	297.57	N
	8039479665	111-7040-421.61-32	Dept Supplies & Expense	219.07	N
	8039479665	111-7040-421.61-33	Dept Supplies & Expense	29.46	N
	8039479665	111-8020-431.61-20	Dept Supplies & Expense	244.09	N
	8034250418	239-5060-463.61-20	Dept Supplies & Expense	727.04	N
				3,708.55	
STAPLES CREDIT PLAN	71895	111-5010-419.61-20	Dept Supplies & Expense	100.89	N
	70107	111-5010-419.61-20	Dept Supplies & Expense	19.59	N
				120.48	
STATE OF CALIFORNIA	7/25/16-7/28/16	111-7010-421.59-20	Professional Develop Post	275.00	N
				275.00	
STEAMX, LLC	40687	741-8060-431.43-20	Vehicles - O S & M	447.45	N
				447.45	
SUNSET VANS INC.	10568	741-8060-431.43-20	Vehicles - O S & M	134.45	N
	10567	741-8060-431.43-20	Vehicles - O S & M	115.08	N
				249.53	
SUPERIOR COURT OF CALIFORNIA	10/1-10/31/15	111-3010-415.56-10	Parking Citation Surcharge	20,326.25	N
	11/1-11/30/15	111-3010-415.56-10	Parking Citation Surcharge	18,075.00	N
				38,401.25	
SUSAN CRUM	617500704334	111-0210-413.61-20	Dept Supplies & Expense	27.21	N
				27.21	

**City of Huntington Park
Demand Register
7-05-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
THE GAS COMPANY	06/16/2016	111-6022-451.62-10	Heat Light Water & Power	220.19	N
	06/16/2016	111-8020-431.62-10	Heat Light Water & Power	120.09	N
	06/16/2016	111-7020-421.62-10	Heat Light Water & Power	394.15	N
	06/16/2016	111-7020-421.62-10	Heat Light Water & Power	445.08	N
	06/16/2016	681-8030-461.62-20	Power Gas & Lubricants	135.53	N
				1,315.04	
TOYETTA BEUKES	04-25-16	111-7030-421.56-41	Contract/Other	730.00	N
				730.00	
TRAFFIC PARTS	424793	221-8014-429.61-20	Dept Supplies & Expense	254.40	N
				254.40	
TRANSTECH ENGINEERS, INC.	16021703	111-4010-431.56-62	Contract Engineer Service	2,429.49	N
	16020303	221-4010-431.73-10	Improvements	6,954.54	N
	16021703	221-4010-431.73-10	Improvements	2,398.00	N
	20161775	221-4010-431.73-10	Improvements	12,845.46	N
	20161777	221-4010-431.73-10	Improvements	3,870.00	N
	20161779	221-4010-431.73-10	Improvements	3,060.00	N
	20161787	221-4010-431.73-10	Improvements	450.00	N
	20161788	221-4010-431.73-10	Improvements	495.00	N
	20161790	221-4010-431.73-10	Improvements	135.00	N
	20161791	221-4010-431.73-10	Improvements	45.00	N
	20161778	226-9010-419.74-20	Improvements	90.00	N
	20161780	226-9010-419.74-20	Improvements	810.00	N
	20161781	226-9010-419.74-20	Improvements	315.00	N
	20161782	226-9010-419.74-20	Improvements	3,555.00	N
	20161783	226-9010-419.74-20	Improvements	225.00	N
	20161784	226-9010-419.74-20	Improvements	585.00	N
	20161789	226-9010-419.74-20	Improvements	360.00	N
	20161792	226-9010-419.74-20	Improvements	315.00	N
	20161793	226-9010-419.74-20	Improvements	315.00	N
20161794	226-9010-419.74-20	Improvements	315.00	N	
				39,567.49	
TRIANGLE SPORTS	32978	111-6030-451.61-35	Recreation Supplies	1,380.76	N
	33069	111-6040-451.61-35	Recreation Supplies	163.50	N
				1,544.26	
TRIMMING LAND CO INC	3167	535-6090-452.56-60	Contract Landscape Labor	500.00	N
	3219	535-6090-452.56-60	Contract Landscape Labor	487.50	N
	3294	535-6090-452.56-60	Contract Landscape Labor	1,170.00	N
				2,157.50	

**City of Huntington Park
Demand Register
7-05-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
TYCO INTEGRATED SECURITY	26321116	111-7010-421.56-41	Contract/Other	3,361.91	N
				3,361.91	
U.S. BANK	PPE 6-19-2016	802-0000-217.30-20	PARS	2,421.41	Y
	PPE 6-19-2016	802-0000-217.30-20	PARS	2,449.00	Y
	PPE 6-19-2016	802-0000-218.10-05	PARS EMPLOYER	7,827.33	Y
	PPE 6-19-2016	802-0000-218.10-05	PARS EMPLOYER	3,275.00	Y
				15,972.74	
U.S. HEALTH WORKS	2929790-CA	111-0230-413.56-41	Contractual Srvc - Other	76.00	N
				76.00	
UNIFIED NUTRIMEALS	2112	111-6055-451.57-42	Youth Nutrition Program	1,387.20	N
				1,387.20	
VIRIDIANA VELASCO	59272/59343	111-0000-347.50-00	Class Refund	35.00	N
				35.00	
WALTERS WHOLESALE ELECTRIC COMPANY	7239303-00	535-8016-431.61-45	Street Lighting Supplies	294.73	N
	2001064-01	535-8016-431.61-45	Street Lighting Supplies	1,318.53	N
				1,613.26	
WELLS FARGO BANK-FIT	PPE 6-19-2016	802-0000-217.20-10	Federal W/Holding	11,935.18	Y
	PPE 6-19-2016	802-0000-217.20-10	Federal W/Holding	36,474.31	Y
				48,409.49	
WELLS FARGO BANK-MEDICARE	PPE 6-19-2016	802-0000-217.10-10	Medicare	3,748.45	Y
	PPE 6-19-2016	802-0000-217.10-10	Medicare	7,103.18	Y
				10,851.63	
WELLS FARGO BANK-SIT	PPE 6-19-2016	802-0000-217.20-20	State W/Holding	3,655.29	Y
	PPE 6-19-2016	802-0000-217.20-20	State W/Holding	10,843.87	Y
				14,499.16	
WEST GOVERNMENT SERVICES	834120675	111-7030-421.56-41	Contract/Other	525.20	N
				525.20	
WESTERN EXTERMINATOR COMPANY	4203580	535-6090-452.56-60	Contractual Srvc - Other	134.00	N
	4203580	111-6022-451.56-41	Contract/Other	88.50	N
	4203580	111-8022-419.56-41	Contractual Srvc - Other	47.00	N
	4203580	111-8020-431.56-41	Contractual Srvc - Other	64.50	N
	4203580	111-7020-421.56-41	Contract Landscape Labor	48.00	N
				382.00	
WESTERN FENCE & SUPPLY CO	20760-45423	535-6090-452.61-20	Dept Supplies & Expense	234.54	N
				234.54	

**City of Huntington Park
Demand Register
7-05-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
WILLDAN FINANCIAL SERVICES	010-29813	535-8016-431.56-41	Contractual Srvc - Other	1,929.38	N
	010-29814	111-9010-419.56-41	Contractual Srvc - Other	75.00	N
				2,004.38	
XPRESS FLEETWASH LLC	6317	741-8060-431.43-20	Vehicles - O S & M	1,003.00	N
				1,003.00	
				1,216,614.50	