

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
9-6-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
AARON CRUZ	302029D4	111-6060-466.33-20	Contractual Srv Class	369.60	N
	302029E4	111-6060-466.33-20	Contractual Srv Class	105.60	N
	302029E6	111-6060-466.33-20	Contractual Srv Class	26.40	N
	302029D6	111-6060-466.33-20	Contractual Srv Class	52.80	N
	302029E5	111-6060-466.33-20	Contractual Srv Class	105.60	N
	302029D5	111-6060-466.33-20	Contractual Srv Class	132.00	N
				792.00	
ADAMSON POLICE PRODUCTS	INV217947	741-8060-431.43-20	Vehicles - O S & M	501.67	N
				501.67	
ADMIN SURE	9538	745-9030-413.33-70	Contractual Srv 3rd Party	7,080.40	N
				7,080.40	
AFSCME COUNCIL 36	PPE 7-31-2016	802-0000-217.60-10	Association Dues	648.00	Y
	PPE 08/14/2016	802-0000-217.60-10	Association Dues	648.00	Y
				1,296.00	
AK & COMPANY	H PARK-17-1	111-9010-419.56-41	Contractual Srv - Other	3,400.00	N
				3,400.00	
ALEJANDRO GOMEZ	08/16/2016	111-6030-451.33-90	Referee Services	154.00	N
				154.00	
ALEX J. ESCOBAR	10/13/2015	746-0218-413.35-10	Tuition Assistance	43.00	N
				43.00	
ALEXIS SOLIS	301014B3	111-6060-466.33-20	Contractual Srv Class	182.40	N
				182.40	
ALVAREZ-GLASMAN & COLVIN	2016-06-15296	745-9031-413.32-70	Contractual Srv Legal	3,191.68	N
	2016-06-15292	745-9031-413.32-70	Contractual Srv Legal	180.00	N
	2016-06-15293	745-9031-413.32-70	Contractual Srv Legal	2,003.57	N
	2016-06-15297	745-9031-413.32-70	Contractual Srv Legal	2,026.36	N
	2016-06-15294	745-9031-413.32-70	Contractual Srv Legal	2,565.00	N
				9,966.61	
AMERICAN FAMILY LIFE ASSURANCE	PPE 7-31-2016	802-0000-217.50-40	Life-Cancer Insurance	106.58	Y
	PPE 08/14/2016	802-0000-217.50-40	Life-Cancer Insurance	106.58	Y
				213.16	
AMERICAN RENTALS INC	385881	111-7010-421.61-20	Dept Supplies & Expense	995.00	N
				995.00	
AMERICAN TRANSPORTATION SYSTEMS	53355	219-0250-431.57-70	Recreation Transit	1,095.78	N
				1,095.78	
ANA VELEZ	08/17/2016	746-0218-413.35-10	Tuition Assistance	500.00	N
				500.00	

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
9-6-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
ANDREW TORRES	08/16/2016	111-6030-451.33-90	Referee Services	264.00	N
				264.00	
ANGELA CORNEJO	08182016	111-0110-411.66-05	Council Meeting Expenses	7.69	N
	08182016	111-0210-413.61-20	Dept Supplies & Expense	7.69	N
				15.38	
ARAMARK UNIFORM & CAREER APPAREL	531666711	741-8060-431.61-20	Dept Supplies & Expense	110.81	N
	531683663	741-8060-431.61-20	Dept Supplies & Expense	89.88	N
	531700783	741-8060-431.61-20	Dept Supplies & Expense	89.88	N
	531718013	741-8060-431.61-20	Dept Supplies & Expense	85.45	N
	531735289	741-8060-431.61-20	Dept Supplies & Expense	81.01	N
				457.03	
ARMANDO MONTES	60273	111-0000-347.50-10	Scholarship Donations	70.00	N
				70.00	
ARTURO CHAVEZ	60299	111-0000-228.20-00	Deposit Refund	743.00	N
				743.00	
AT&T	8409699	111-9010-419.53-10	Telephone & Wireless	200.90	N
	8424806	111-9010-419.53-10	Telephone & Wireless	3,739.59	N
	8424805	111-9010-419.53-10	Telephone & Wireless	1,623.07	N
	8424808	681-8030-461.53-10	Telephone & Wireless	245.78	N
				5,809.34	
AT&T MOBILITY	X08142016	111-8010-431.53-10	Telephone & Wireless	300.14	N
	X08142016	111-7010-421.53-10	Telephone & Wireless	799.82	N
	X08142016	111-7010-421.53-10	Telephone & Wireless	3,430.85	N
	X08142016	111-7010-421.53-10	Telephone & Wireless	70.93	N
	X08142016	111-6010-419.53-10	Telephone & Wireless	39.53	N
	X08142016	239-5055-419.53-10	Telephone & Wireless	287.12	N
				4,928.39	
AT&T PAYMENT CENTER	7/7/16-8/6/16	111-9010-419.53-10	Telephone & Wireless	33.29	N
	7/7/16-8/6/16	111-9010-419.53-10	Telephone & Wireless	195.55	N
	7/7/16-8/6/16	111-9010-419.53-10	Telephone & Wireless	101.30	N
	7/7/16-8/6/16	111-9010-419.53-10	Telephone & Wireless	33.29	N
	7/7/16-8/6/16	111-9010-419.53-10	Telephone & Wireless	33.29	N
	7/7/16-8/6/16	111-9010-419.53-10	Telephone & Wireless	33.29	N
	7/7/16-8/6/16	111-9010-419.53-10	Telephone & Wireless	80.99	N
				511.00	
ATENEA REYES, LAW OFFICES OF GENE	BC576659	745-9031-413.52-30	Ins - Benefits Active EEs	29,666.34	N
				29,666.34	

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
9-6-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
BENEFIT ADMINISTRATION CORPORATION	2026685-IN	111-0230-413.56-41	Contractual Srvc - Other	50.00	N
				50.00	
BENNETT LANDSCAPE	155331	535-6090-452.61-20	Dept Supplies & Expense	293.00	N
	154506	111-8095-431.56-60	Contract Landscape Mantnc	20,666.67	N
				20,959.67	
BOTACH TACTICAL	14737	227-7112-421.74-10	Equipment	8,159.83	N
				8,159.83	
BURDGECOPPER	5057397	111-5010-419.61-20	Dept Supplies & Expense	83.85	N
				83.85	
CALIFORNIA CLETS USERS GROUP	08132016	111-7010-421.59-20	Professional Develop Post	450.00	N
				450.00	
CALIFORNIA DEPARTMENT OF HEALTH	DHCS ACCT#	745-9031-413.52-30	Ins - Benefits Active EEs	333.66	N
				333.66	
CALIFORNIA POLICE CHIEFS ASSN.	PCA-07012016	111-7010-421.59-20	Professional Develop Post	200.00	N
				200.00	
CANON	16382537	111-9010-419.43-15	Financial Systems	728.20	N
				728.20	
CARD INTEGRATORS	0089194-IN	111-7010-421.56-41	Contract/Other	638.25	N
	0089142-IN	111-7010-421.56-41	Contract/Other	512.45	N
				1,150.70	
CARL WARREN & CO.	1769786	745-9031-413.33-70	Contrctual Srv 3rd Party	1,000.00	N
	1769787	745-9031-413.33-70	Contrctual Srv 3rd Party	1,000.00	N
	1769788	745-9031-413.33-70	Contrctual Srv 3rd Party	1,000.00	N
	1769789	745-9031-413.33-70	Contrctual Srv 3rd Party	975.00	N
	1769790	745-9031-413.33-70	Contrctual Srv 3rd Party	1,000.00	N
	1769791	745-9031-413.33-70	Contrctual Srv 3rd Party	1,000.00	N
				5,975.00	
CARLOS GOMEZ	02/04/2016	746-0218-413.35-10	Tuition Assistance	785.00	N
				785.00	
CASADO LAW FIRM &	1920016	745-9031-413.52-30	Ins - Benefits Active EEs	3,178.00	N
	1920016	745-9031-413.52-30	Ins - Benefits Active EEs	13,000.00	N
				16,178.00	
CCAP AUTO LEASE LTD	08/15/2016	226-9010-419.74-10	Equipment	223.72	N
	08/15/2016	226-9010-419.74-10	Equipment	223.72	N
				447.44	
CENTRAL BASIN MWD	HP-JULY16	681-8030-461.41-00	Water Purchase	152,712.31	N
				152,712.31	

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
9-6-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
CENTRAL BASIN WATER ASSN	CBW-FY16/17DUES	681-8030-461.59-15	Professional Development	1,976.50	N
				1,976.50	
CENTRAL FORD	280853	741-8060-431.43-20	Vehicles - O S & M	121.57	N
	280993	741-8060-431.43-20	Vehicles - O S & M	228.89	N
				350.46	
CHRISTOPHER WASIK	08082016	111-7010-421.59-20	Professional Develop Post	83.37	N
				83.37	
CICLAVIA, LLC	1202	222-5030-431.70-02	Marketing & Events	28,181.93	N
	1203	222-5030-431.70-02	Marketing & Events	158,765.00	N
				186,946.93	
CINTAS CORPORATION	5005806357	111-6010-451.56-41	Contractual Srvc - Other	303.84	N
				303.84	
CINTIA VALENCIA	305407A2	111-6060-466.33-20	Contractual Srv Class	278.40	N
				278.40	
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 7-31-2016	802-0000-217.30-30	Med Reimb 125	487.52	Y
	PPE 08/14/2016	802-0000-217.30-30	Med Reimb 125	487.52	Y
				975.04	
CITY OF HUNTINGTON PARK GEA	PPE 7-31-2016	802-0000-217.60-10	Association Dues	130.85	Y
	PPE 08/14/2016	802-0000-217.60-10	Association Dues	130.85	Y
				261.70	
CITY OF LOS ANGELES	94 PC170000002	222-5030-431.70-02	Marketing & Events	46,000.00	N
				46,000.00	
CITY OF LYNWOOD	7/21/2016	222-5030-431.70-02	Marketing & Events	32,000.00	N
				32,000.00	
CITY OF SOUTH GATE	07/11/2016	222-5030-431.70-02	Marketing & Events	71,750.23	N
				71,750.23	
CLINICAL LAB OF SAN BERNARDINO, INC	951472	681-8030-461.56-41	Contractual Srvc - Other	636.00	N
				636.00	
COLANTUONO, HIGHSMITH & WHATLEY, PC	31326	275-9750-465.32-70	Contractual Srv Legal	22.50	N
				22.50	
COLONIAL SUPPLEMENTAL INSURANCE	PPE 7-31-2016	802-0000-217.50-40	Life-Cancer Insurance	1,422.25	Y
	PPE 08/14/2016	802-0000-217.50-40	Life-Cancer Insurance	1,422.25	Y
				2,844.50	
COMPUTER SERVICE COMPANY	3845-00342	221-8014-429.56-41	Contractual Srvc - Other	390.00	N
	3845-00343	221-8014-429.56-41	Contractual Srvc - Other	744.20	N
	3845-00344	221-8014-429.56-41	Contractual Srvc - Other	244.00	N
	3845-00345	221-8014-429.56-41	Contractual Srvc - Other	468.00	N

CITY OF HUNTINGTON PARK
DEMAND REGISTER
9-6-16

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
COMPUTER SERVICE COMPANY	3845-00346	221-8014-429.56-41	Contractual Srvc - Other	218.50	N
	3845-00347	221-8014-429.56-41	Contractual Srvc - Other	6,088.58	N
	3845-00348	221-8014-429.56-41	Contractual Srvc - Other	390.00	N
	3845-00349	221-8014-429.56-41	Contractual Srvc - Other	420.69	N
	3845-00350	221-8014-429.56-41	Contractual Srvc - Other	195.07	N
	3845-0351	221-8014-429.56-41	Contractual Srvc - Other	2,435.64	N
	3845-0352	221-8014-429.56-41	Contractual Srvc - Other	61.00	N
	3845-0353	221-8014-429.56-41	Contractual Srvc - Other	268.28	N
	3845-0354	221-8014-429.56-41	Contractual Srvc - Other	261.63	N
	3845-0355	221-8014-429.56-41	Contractual Srvc - Other	648.33	N
	3845-0356	221-8014-429.56-41	Contractual Srvc - Other	324.00	N
	3845-0357	221-8014-429.56-41	Contractual Srvc - Other	228.63	N
	3845-0358	221-8014-429.56-41	Contractual Srvc - Other	322.63	N
	3845-0359	221-8014-429.56-41	Contractual Srvc - Other	144.49	N
	3845-0360	221-8014-429.56-41	Contractual Srvc - Other	66.00	N
	3845-0361	221-8014-429.56-41	Contractual Srvc - Other	198.00	N
	3845-0362	221-8014-429.56-41	Contractual Srvc - Other	305.00	N
	3845-0363	221-8014-429.56-41	Contractual Srvc - Other	61.00	N
	3845-0364	221-8014-429.56-41	Contractual Srvc - Other	61.00	N
	3845-0365	221-8014-429.56-41	Contractual Srvc - Other	61.00	N
	3845-0366	221-8014-429.56-41	Contractual Srvc - Other	61.00	N
	3845-0367	221-8014-429.56-41	Contractual Srvc - Other	1,942.12	N
	3845-0368	221-8014-429.56-41	Contractual Srvc - Other	366.00	N
	3845-0369	221-8014-429.56-41	Contractual Srvc - Other	546.00	N
	3845-0370	221-8014-429.56-41	Contractual Srvc - Other	390.00	N
	3845-0371	221-8014-429.56-41	Contractual Srvc - Other	183.00	N
	3845-0372	221-8014-429.56-41	Contractual Srvc - Other	305.00	N
	3845-0373	221-8014-429.56-41	Contractual Srvc - Other	339.57	N
	3845-0374	221-8014-429.56-41	Contractual Srvc - Other	1,009.64	N
	3845-0375	221-8014-429.56-41	Contractual Srvc - Other	4,767.35	N
	3845-0376	221-8014-429.56-41	Contractual Srvc - Other	232.20	N
	3845-00377	221-8014-429.56-41	Contractual Srvc - Other	305.00	N
	3845-00378	221-8014-429.56-41	Contractual Srvc - Other	61.00	N
	3845-00379	221-8014-429.56-41	Contractual Srvc - Other	122.00	N
	3845-00380	221-8014-429.56-41	Contractual Srvc - Other	122.00	N
	3845-00381	221-8014-429.56-41	Contractual Srvc - Other	61.00	N
	3845-00382	221-8014-429.56-41	Contractual Srvc - Other	763.61	N
	3845-00383	221-8014-429.56-41	Contractual Srvc - Other	61.00	N
	3845-00384	221-8014-429.56-41	Contractual Srvc - Other	122.17	N

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
9-6-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
COMPUTER SERVICE COMPANY	3845-00385	221-8014-429.56-41	Contractual Srvc - Other	126.16	N
	3845-00386	221-8014-429.56-41	Contractual Srvc - Other	390.00	N
	3845-00392	221-8014-429.56-41	Contractual Srvc - Other	373.00	N
	3845-00391	221-8014-429.56-41	Contractual Srvc - Other	305.00	N
	3845-00390	221-8014-429.56-41	Contractual Srvc - Other	1,033.95	N
	3845-00389	221-8014-429.56-41	Contractual Srvc - Other	3,987.26	N
	3845-00388	221-8014-429.56-41	Contractual Srvc - Other	366.00	N
	3845-00387	221-8014-429.56-41	Contractual Srvc - Other	575.34	N
	3845-00393	221-8014-429.56-41	Contractual Srvc - Other	196.00	N
	3845-00394	221-8014-429.56-41	Contractual Srvc - Other	196.00	N
	3845-00395	221-8014-429.56-41	Contractual Srvc - Other	390.00	N
	3845-00396	221-8014-429.56-41	Contractual Srvc - Other	392.34	N
	3845-00397	221-8014-429.56-41	Contractual Srvc - Other	288.78	N
	3845-00398	221-8014-429.56-41	Contractual Srvc - Other	122.00	N
					35,107.16
COMSERCO, INC.	74867	111-7010-421.56-41	Contract/Other	327.00	N
	74876	111-7010-421.56-41	Contract/Other	1,782.50	N
				2,109.50	
CONTRERAS GARDEN SUPPLY	08192016	111-8010-431.61-21	Materials	32.00	N
				32.00	
COUNTY OF L.A. DEPT OF PUBLIC WORKS	08/11/2016	222-5030-431.70-02	Marketing & Events	42,000.00	N
				42,000.00	
COUNTY OF LOS ANGELES FIRE DEPT.	F0010195	222-5030-431.70-02	Marketing & Events	1,181.92	N
				1,181.92	
CYNTHIA MEDINA	60271	111-0000-228.20-00	Deposit Refund	500.00	N
				500.00	
DANCO TOOL & SUPPLY	2017	111-8010-431.61-21	Materials	223.43	N
				223.43	
DANIEL RODRIGUEZ	81816	111-7022-421.16-20	Uniform Allowance	550.00	N
				550.00	
DARRYL INOUYE	8182016	111-7022-421.16-20	Uniform Allowance	550.00	N
				550.00	
DATA TICKET INC.	HP PRINT TS	111-9010-419.56-41	Contractual Srvc - Other	11,306.00	N
	HP PRINT TS	111-9010-419.56-41	Contractual Srvc - Other	826.54	N
	72667	239-5055-419.56-41	Contractual Srvc - Other	82.67	N
				12,215.21	

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
9-6-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
DATAPROSE, INC.	DP1602100	681-3022-415.53-20	Postage	1,628.05	N
	DP1602100	681-3022-415.56-41	Contractual Srvc - Other	1,192.21	N
				2,820.26	
DE LAGE LANDEN	51071901	111-7010-421.44-10	Rent (Incl Equip Rental)	680.79	N
	51231908	111-9010-419.44-10	Rent (Incl Equip Rental)	1,711.93	N
				2,392.72	
DEPARTMENT OF ANIMAL CARE & CONTROL	JULY2016	111-7065-441.56-41	Contractual Srvc - Other	8,659.75	N
				8,659.75	
DEPARTMENT OF CORONER	17ME0033	111-7030-421.56-41	Contract/Other	78.00	N
	16ME0420	111-7030-421.56-41	Contract/Other	26.00	N
				104.00	
DEPARTMENT OF JUSTICE	179184	111-7030-421.56-41	Contract/Other	64.00	N
				64.00	
DF POLYGRAPH	2016/4	111-7010-421.56-41	Contract/Other	175.00	N
				175.00	
DON AUSTIN WITHERS	8/18/16	111-6030-451.33-90	Referee Services	176.00	N
				176.00	
DULCE MARIA CHAVEZ	302047-B6	111-6060-466.33-20	Contractual Srv Class	608.00	N
	302047-B7	111-6060-466.33-20	Contractual Srv Class	608.00	N
	302047-B8	111-6060-466.33-20	Contractual Srv Class	608.00	N
	302047-B5	111-6060-466.33-20	Contractual Srv Class	395.20	N
				2,219.20	
DUNCAN PRINTING CO	08/15/2016	111-1010-411.61-20	Dept Supplies & Expense	83.93	N
				83.93	
ELAN CITY INC	2000-61	334-4010-431.73-10	Improvements	10,900.00	N
				10,900.00	
ENTERPRISE FM TRUST	FBN3068945	226-9010-419.74-20	Vehicle Leases	1,740.33	N
	FBN3068945	229-7010-421.74-10	Equipment	122.41	N
				1,862.74	
ESTEFANIA ZAMORA	08/17/2016	746-0218-413.35-10	Tuition Assistance	500.00	N
				500.00	
EXPRESS PIPE & SUPPLY CO., LLC	S5896034.001	535-6090-452.61-20	Dept Supplies & Expense	365.32	N
				365.32	
F&A FEDERAL CREDIT UNION	PPE 7-31-2016	802-0000-217.60-40	Credit Union	14,495.50	Y
	PPE 08/14/2016	802-0000-217.60-40	Credit Union	14,515.50	Y
				29,011.00	
FEDEX	5-511-33740	111-3010-415.61-20	Dept Supplies & Expense	29.64	N
				29.64	

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
9-6-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
FERGUSON ENTERPRISES INC	3605132	111-8022-419.43-10	Buildings - O S & M	93.36	N
	3605132	535-6090-452.61-20	Dept Supplies & Expense	87.19	N
				180.55	
FIRST CHOICE SERVICES	542812	111-9010-419.61-20	Dept Supplies & Expense	192.69	N
				192.69	
FLYERS ENERGY LLC	16-308905	741-8060-431.62-30	Metro Transit Fuel & Oil	948.40	N
				948.40	
FRANCISCO GALVEZ	60298	111-0000-228.20-00	Deposit Refund	451.50	N
				451.50	
GATEWAY CITIES COUNCIL OF	06/23/2016	219-0250-431.59-15	COG Advocacy	21,000.00	N
				21,000.00	
GRACIELA CEBALLOS	60169	111-0000-347.50-10	Scholarship Donations	115.00	N
				115.00	
GRAINGER	9184952209	111-8022-419.43-10	Buildings - O S & M	226.81	N
				226.81	
HDL COREN & CONE	0022805-IN	111-9010-419.56-41	Contractual Srvc - Other	1,871.51	N
	0025814-IN	111-9010-419.56-41	Contractual Srvc - Other	1,946.43	N
				3,817.94	
HERNAN OSWALDO DAVILA	317717A5	111-6060-466.33-20	Contractual Srv Class	127.20	N
				127.20	
HOLIDAY INN SAN DIEGO BAYSIDE	9/13-9/15/16	111-7010-421.59-20	Professional Develop Post	703.70	N
				703.70	
HOME DEPOT - PARKS & RECREATION	6263364	111-6020-451.61-35	Recreation Supplies	41.64	N
	0263504	111-6020-451.61-35	Recreation Supplies	172.22	N
	1263086	111-6020-451.61-35	Recreation Supplies	59.01	N
	5262979	111-6020-451.61-35	Recreation Supplies	162.41	N
				435.28	
HUB CITIES CONSORTIUM	06/30/2016	239-5210-463.57-88	Youth Engagemnt Pilot Prg	5,000.00	N
	06/30/2016	239-5035-465.56-41	Contractual Srvc - Other	21,399.15	N
	06/30/2016	239-5035-465.59-15	Professional Development	1,600.00	N
	06/30/2016	239-5035-465.61-20	Dept Supplies & Expense	1,845.85	N
				29,845.00	
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 7-31-2016	802-0000-217.60-10	Association Dues	150.00	Y
	PPE 08/14/2016	802-0000-217.60-10	Association Dues	150.00	Y
				300.00	
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 7-31-2016	802-0000-217.60-10	Association Dues	3,717.83	Y
	PPE 08/14/2016	802-0000-217.60-10	Association Dues	3,717.83	Y
				7,435.66	

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
9-6-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
HUNTINGTON PARK RUBBER STAMP CO.	RGC4283	239-5055-419.61-20	Dept Supplies & Expense	73.62	N
	RGC4283	111-7065-441.61-20	Dept Supplies & Expense	24.54	N
				98.16	
IBE DIGITAL	38540A	111-1010-411.61-20	Dept Supplies & Expense	16.35	N
	38553A	111-1010-411.61-20	Dept Supplies & Expense	16.35	N
				32.70	
INTER VALLEY POOL SUPPLY, INC	88266	681-8030-461.41-00	Water Purchase	201.79	N
	88267	681-8030-461.41-00	Water Purchase	268.50	N
	88268	681-8030-461.41-00	Water Purchase	203.46	N
				673.75	
INTERSTATE BATTERY SYST CENTRAL LA	71024953	231-7060-421.61-20	Dept Supplies & Expense	1,409.50	N
				1,409.50	
JCL TRAFFIC	86835	221-8012-429.61-20	Dept Supplies & Expense	737.71	N
	86725	221-8012-429.61-20	Dept Supplies & Expense	218.00	N
	86836	221-8012-429.61-20	Dept Supplies & Expense	323.73	N
	86972	221-8012-429.61-20	Dept Supplies & Expense	568.71	N
	87083	221-8012-429.61-20	Dept Supplies & Expense	727.58	N
				2,575.73	
JEFF WIGHTMAN	08162016	111-6030-451.33-90	Referee Services	66.00	N
				66.00	
JENNIE VALENCIA	60269	111-0000-347.50-10	Scholarship Donations	35.00	N
				35.00	
JUAN LOZANO	08/16/2016	746-0218-413.35-10	Tuition Assistance	872.00	N
				872.00	
JUAN PABLO ESTRADA	07252016	111-0000-322.10-10	Building	135.67	N
				135.67	
KAFCO SALES CO.	398726	111-8010-431.61-21	Materials	38.15	N
				38.15	
KEYSTONE UNIFORM DEPOT	62601	111-7010-421.61-20	Dept Supplies & Expense	202.69	N
				202.69	
KOSMONT & ASSOCIATES, INC.	0003	111-5010-419.56-41	Contractual Srvc - Other	4,251.30	N
				4,251.30	
KRISTEN GATCHELL	08/17/2016	746-0218-413.35-10	Tuition Assistance	1,500.00	N
				1,500.00	
KURT J. CAMP	HP00084	111-7030-421.56-41	Contract/Other	150.00	N
				150.00	
LA COUNTY SHERIFF'S DEPT	170151SCS	111-7022-421.56-41	Contract/Other	928.95	N
				928.95	

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
9-6-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
LAC+USC MEDICAL CENTER	70012	111-7030-421.56-41	Other	730.00	N
				730.00	
LACMTA	800064735	219-0250-431.58-50	Bus Passes	4,845.00	N
				4,845.00	
LAKESHORE LEARNING MATERIALS	08112016	111-6020-451.61-35	Recreation Supplies	70.76	N
				70.76	
LAN WAN ENTERPRISE, INC	55350	111-7010-421.56-41	Contract/Other	15,600.00	N
	55906	111-9010-419.43-15	Financial Systems	22,600.00	N
	56008	111-9010-419.74-10	Equipment	348.74	N
	56006	229-7010-421.74-10	Equipment	1,990.45	N
	55864	229-7010-421.74-10	Equipment	4,800.00	N
	55865	229-7010-421.74-10	Equipment	4,800.00	N
	55866	229-7010-421.74-10	Equipment	3,200.00	N
	55867	229-7010-421.74-10	Equipment	4,800.00	N
				58,139.19	
LAW OFFICES OF CARPENTER & ROTHANS	27547	745-9031-413.32-70	Contractual Srv Legal	382.50	N
	27548	745-9031-413.32-70	Contractual Srv Legal	2,693.72	N
				3,076.22	
LB JOHNSON HARDWARE CO #1	683112	111-8010-431.61-21	Materials	30.50	N
				30.50	
LEAD TECH ENVIRONMENTAL	10336	246-5098-463.56-41	Contractual Srv - Other	603.00	N
				603.00	
LEAGUE OF CALIFORNIA CITIES	3276	111-0240-466.59-15	Professional Development	1,181.25	N
				1,181.25	
LEGAL SHIELD	GROUP#143713	802-0000-217.60-50	Legal Shield Plan	215.20	N
				215.20	
LGP EQUIPMENT RENTALS INC	37323	111-8010-431.61-21	Materials	155.22	N
	37467	221-8014-429.61-20	Materials	310.43	N
	37900	111-8010-431.61-21	Dept Supplies & Expense	310.43	N
				776.08	
LIBERTY PAPER	285399	111-9010-419.61-20	Dept Supplies & Expense	1,414.82	N
				1,414.82	
LINET MORIN	41678	111-0110-411.66-05	Council Meeting Expenses	110.00	N
				110.00	
LOGAN SUPPLY COMPANY, INC.	88409	535-6090-452.61-20	Materials	51.34	N
	88410	221-8014-429.61-20	Dept Supplies & Expense	51.34	N
	88407	111-8010-431.61-21	Dept Supplies & Expense	121.32	N
				224.00	

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
9-6-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
LORRAINE MENDEZ & ASSOCIATES, LLC	0249	242-5098-463.73-15	Contractual Srvc - Other	6,267.80	N
	0249	239-5060-463.56-41	Contractual Srvc - Other	3,600.00	N
	0249	242-5060-463.56-41	Contractual Srvc - Other	900.00	N
	0249	239-5070-463.56-41	Contractual Srvc - Other	440.00	N
	0250	239-5040-463.56-41	Contractual Srvc - Other	297.49	N
	0250	239-5060-463.56-41	Contractual Srvc - Other	4,089.75	N
	0250	242-5060-463.56-41	Contractual Srvc - Other	1,020.00	N
	0250	242-5098-463.56-41	Improvement Affrdble Hsng	820.00	N
				17,435.04	
LUCIA CASTILLO	302047-A5	111-6060-466.33-20	Contractual Srv Class	547.20	N
	302047-A6	111-6060-466.33-20	Contractual Srv Class	456.00	N
	302047-A4	111-6060-466.33-20	Contractual Srv Class	516.80	N
				1,520.00	
LYNBERG & WATKINS APC	43256	745-9031-413.32-70	Contractual Srv Legal	649.00	N
	43019	745-9031-413.32-70	Contractual Srv Legal	4,076.96	N
	43245	745-9031-413.32-70	Contractual Srv Legal	11,726.50	N
	43018	745-9031-413.32-70	Contractual Srv Legal	939.98	N
	43257	745-9031-413.32-70	Contractual Srv Legal	514.00	N
	43252	745-9031-413.32-70	Contractual Srv Legal	1,389.00	N
	43020	745-9031-413.32-70	Contractual Srv Legal	1,795.50	N
	43246	745-9031-413.32-70	Contractual Srv Legal	2,622.11	N
	43029	745-9031-413.32-70	Contractual Srv Legal	6,287.18	N
				30,000.23	
MANAGED HEALTH NETWORK	3200004614	802-0000-217.50-60	Employee Mental Wellness	1,389.92	N
				1,389.92	
MANUEL PRIETO	59792	111-6060-466.33-20	Contractual Srv Class	30.40	N
	59613/59945	111-6060-466.33-20	Contractual Srv Class	212.80	N
				243.20	
MARCO CUELLAR	08162016	111-6030-451.33-90	Referee Services	30.00	N
				30.00	
MERRIMAC ENERGY GROUP	2162140	741-8060-431.62-30	Metro Transit Fuel & Oil	10,633.18	N
				10,633.18	
METRO TRANSIT SERVICES	201607	219-0000-340.30-00	Fixed Route Fares	-5,180.56	N
	201607	220-0250-431.56-43	Fixed Route Transit	88,703.98	N
	201607	741-8060-431.62-30	Metro Transit Fuel & Oil	-5,944.08	N
				77,579.34	
MIRACLE RECREATION EQUIPMENT	778002	535-6090-452.61-20	Dept Supplies & Expense	819.26	N
				819.26	

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
9-6-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
MISTY RUIZ	08162016	111-6030-451.33-90	Referee Services	176.00	N
				176.00	
MOBILE ID SOLUTIONS, INC.	60271	111-6010-451.61-20	Dept Supplies & Expense	257.20	N
				257.20	
MUSIC CHANGING LIVES	305555A7	111-6060-466.33-20	Contractual Srv Class	30.40	N
				30.40	
NAJAR INVESTIGATIONS	2016-325	745-9030-413.52-30	Ins - Benefits Active EEs	2,194.98	N
	2016-335	745-9030-413.52-30	Ins - Benefits Active EEs	1,092.68	N
				3,287.66	
NATION WIDE RETIREMENT SOLUTIONS	PPE 7-31-2016	802-0000-217.40-10	Deferred Compensation	17,153.91	Y
	PPE 08/14/2016	802-0000-217.40-10	Deferred Compensation	17,203.91	Y
				34,357.82	
NATIONWIDE ENVIRONMENTAL SERVICES	27666	221-8010-431.56-41	Contractual Srv - Other	13,167.10	N
	27666	222-5030-431.56-41	Contractual Srv - Other	17,146.00	N
	27666	231-8010-415.56-41	Contractual Srv - Other	7,103.50	N
	27667	220-8070-431.56-41	Contractual Srv - Other	9,288.50	N
				46,705.10	
NEIGHBORHOOD HOUSING SERVICES OF	B0000662	246-5098-463.56-41	Contractual Srv - Other	11,677.00	N
				11,677.00	
NOEMI LUQUIN	08162016	111-6030-451.33-90	Referee Services	88.00	N
				88.00	
OK PRINTING DESIGN & DIGITAL PRINT	238	111-7010-421.61-20	Dept Supplies & Expense	177.94	N
	240	111-7030-421.61-20	Dept Supplies & Expense	35.90	N
	235	111-0110-411.61-20	Dept Supplies & Expense	141.75	N
				355.59	
OLGA RAMIREZ	60272	111-0000-228.20-00	Deposit Refund	500.00	N
				500.00	
OLIVAREZ MADRUGA, LLP	13937	111-0220-411.32-70	Contractual Srv Legal	32,769.65	N
	13771	111-0220-411.32-70	Contractual Srv Legal	15,630.00	N
	13867	745-9031-413.32-70	Contractual Srv Legal	265.01	N
	13785	745-9031-413.32-70	Contractual Srv Legal	252.00	N
	13868	745-9031-413.32-70	Contractual Srv Legal	528.65	N
	13786	745-9031-413.32-70	Contractual Srv Legal	733.28	N
				50,178.59	
PAC HP HOLDINGS LLC	07222016	111-7022-421.44-10	Rent (Incl Equip Rental)	121.55	N
	08222016	111-7022-421.44-10	Rent (Incl Equip Rental)	121.55	N
				243.10	

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
9-6-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
PARS	35147	111-9010-419.56-41	Contractual Srvc - Other	378.86	N
				378.86	
PAUL WEINRICH	81816	111-7022-421.16-20	Uniform Allowance	550.00	N
				550.00	
PEERLESS MATERIALS CO.,LLC	59083	535-6090-452.61-20	Dept Supplies & Expense	109.00	N
				109.00	
PRUDENTIAL OVERALL SUPPLY	50900108	111-7010-421.61-20	Contractual Srvc - Other	18.94	N
	50899114	111-6010-451.56-41	Contractual Srvc - Other	78.57	N
	50904079	111-6010-451.56-41	Contractual Srvc - Other	78.57	N
	50904078	111-6010-451.56-41	Dept Supplies & Expense	42.43	N
				218.51	
PUBLIC SAFETY TRAINING CONSULTANTS	19279	111-7010-421.59-20	Professional Develop Post	688.00	N
				688.00	
PURCHASE POWER	08/11/2016	111-7040-421.56-41	Postage	500.00	N
	8/14/2016	111-9010-419.53-20	Contract/Other	3,000.00	N
				3,500.00	
READYREFRESH	06H0034574871	111-7010-421.61-20	Dept Supplies & Expense	282.86	N
				282.86	
REYNALDO DE LA TORRE	8162016	111-6030-451.33-90	Referee Services	88.00	N
				88.00	
RICOH USA, INC.	5044007250	111-6010-451.56-41	Contractual Srvc - Other	121.90	N
				121.90	
RIVERSIDE COUNTY SHERIFF'S DEPT	8112016	111-7010-421.59-20	Professional Develop Post	494.00	N
				494.00	
ROADLINE PRODUCTS INC	12581	221-8012-429.61-20	Dept Supplies & Expense	840.66	N
				840.66	
ROBERT A. ZUBIATE	08/17/2016	746-0218-413.35-10	Tuition Assistance	500.00	N
				500.00	
ROBERTO HERNANDEZ	81816	111-7022-421.16-20	Uniform Allowance	550.00	N
				550.00	
ROSANNA RAMIREZ	60207	111-0000-347.20-00	Deposit Refund	50.00	N
				50.00	
RUBEN PACHECO	8162016	111-6030-451.33-90	Referee Services	30.00	N
				30.00	
RUTAN & TUCKER, LLP	751394	111-0220-411.32-70	Contractual Srv Legal	140.00	N
				140.00	

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
9-6-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
S & C HANDHOLE COVERS	S001062	535-8016-431.61-45	Street Lighting Supplies	585.88	N
				585.88	
SAFETY KLEEN	70855128	741-8060-431.43-20	Vehicles - O S & M	594.43	N
				594.43	
SANDRA CERVANTES	8/17/2016	746-0218-413.35-10	Tuition Assistance	500.00	N
				500.00	
SEVERN TRENT ENVIRONMENTAL SERVICES	STES 2085233	283-8040-432.56-41	Contractual Srvc - Other	11,540.57	N
	STES 2085233	681-8030-461.56-41	Contractual Srvc - Other	90,731.21	N
	11742	283-8040-432.56-41	Contractual Srvc - Other	11,540.57	N
	11742	681-8030-461.56-41	Contractual Srvc - Other	90,731.21	N
				204,543.56	
SHELL FLEET PLUS	79043758608	111-7010-421.61-20	Dept Supplies & Expense	25.00	N
				25.00	
SMART & FINAL	165900	239-6060-466.61-20	Dept Supplies & Expense	54.37	N
	165895	239-6060-466.61-20	Dept Supplies & Expense	41.80	N
	151682	111-0230-413.61-20	Dept Supplies & Expense	75.43	N
	149177	111-7010-421.61-20	Dept Supplies & Expense	68.58	N
	160735	111-7010-421.61-20	Dept Supplies & Expense	57.55	N
				297.73	
SMITH FASTENER	65019	221-8012-429.61-20	Dept Supplies & Expense	80.88	N
				80.88	
SO CAL TRIUMPH. INC	11602883	741-8060-431.43-20	Vehicles - O S & M	425.15	N
	11602884	741-8060-431.43-20	Vehicles - O S & M	1,368.56	N
				1,793.71	
SOURCE ONE OFFICE PRODUCTS, INC.	OE-QT-24676-1	111-3010-415.61-20	Dept Supplies & Expense	300.91	N
	OE-QT-28644-1	111-0110-411.61-20	Dept Supplies & Expense	1,137.58	N
	OE-QT-28644-1	111-3010-415.61-20	Dept Supplies & Expense	509.96	N
	OE-QT-28644-1	111-6010-451.61-20	Dept Supplies & Expense	196.13	N
	OE-QT-28644-1	111-7010-421.61-20	Dept Supplies & Expense	2,000.57	N
	OE-QT-28644-1	111-8020-431.61-20	Equipment	78.45	N
	QE-QT-28834-1	111-9010-419.74-10	Dept Supplies & Expense	2,464.50	N
				6,688.10	
SOUTHERN CALIFORNIA EDISON	6/7/16-7/7/16	221-8014-429.62-10	Heat Light Water & Power	2,681.27	N
	2-15-735-6825	231-8010-415.62-10	Heat Light Water & Power	505.36	N
	2-15-895-7720	221-8014-429.62-10	Heat Light Water & Power	41.51	N
	2-27-682-4422	111-8024-421.62-10	Heat Light Water & Power	7,354.32	N
				10,582.46	

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
9-6-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
SPARKLETTS	15187658080316	741-8060-431.43-20	Dept Supplies & Expense	17.27	N
	15142085081816	111-3010-415.61-20	Vehicles - O S & M	93.00	N
				110.27	
STACY MEDICAL CENTER	3160-17284	111-7022-421.56-15	Prisoner Medical Services	1,655.91	N
				1,655.91	
STAPLES ADVANTAGE	8040322232	111-7010-421.61-20	Dept Supplies & Expense	438.95	N
	8040322232	111-7022-421.61-27	Dept Supplies & Expense	1,018.98	N
	8040322232	111-0210-413.61-20	Dept Supplies & Expense	69.25	N
	8040322232	111-0230-413.61-20	Dept Supplies & Expense	78.05	N
	8040322232	111-3010-415.61-20	Dept Supplies & Expense	493.01	N
	8040322232	239-5060-463.61-20	Dept Supplies Jail	143.51	N
	8040322232	111-6010-451.61-20	Dept Supplies & Expense	200.59	N
	8040322232	111-1010-411.61-20	Dept Supplies & Expense	-241.86	N
				2,200.48	
STAPLES CREDIT PLAN	2027-5328	246-5098-463.61-20	Dept Supplies & Expense	292.68	N
	89074	111-6010-451.61-20	Dept Supplies & Expense	92.63	N
	89074	239-6060-466.61-20	Dept Supplies & Expense	49.87	N
				435.18	
SUNGARD PUBLIC SECTOR INC.	123041	111-9010-419.43-15	Financial Systems	10,646.57	N
				10,646.57	
TAIGER PADILLA	60163	111-0000-347.50-10	Scholarship Donations	135.00	N
				135.00	
TASER TRAINING ACADEMY	TASA48421	111-7010-421.59-15	Professional Development	435.00	N
				435.00	
TELEPACIFIC COMMUNICATIONS	81502442-0	111-7010-421.53-10	Telephone & Wireless	758.83	N
				758.83	
TRAINING FOR SAFETY, INCORPORATED	9/13-9/15/16	111-7010-421.59-20	Professional Develop Post	296.00	N
	9/13-9/15/16	111-7010-421.59-20	Professional Develop Post	296.00	N
				592.00	
TRIMMING LAND CO INC	3287	535-6090-452.56-60	Contract Landscape Labor	500.00	N
	3289	535-6090-452.56-60	Contract Landscape Labor	600.00	N
	3348	535-6090-452.56-60	Contract Landscape Labor	455.00	N
	3330	535-6090-452.56-60	Contract Landscape Labor	1,200.00	N
	3336	535-6090-452.56-60	Contract Landscape Labor	1,040.00	N
				3,795.00	
TRITECH SOFTWARE SYSTEMS	IVC4004536	111-7040-421.56-41	Contract/Other	40,016.04	N
	08012016	111-7040-421.56-41	Contract/Other	4,110.41	N
				44,126.45	

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
9-6-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
U.S. BANK	PPE 7-31-2016	802-0000-217.30-20	PARS	2,301.91	Y
	PPE 08/14/2016	802-0000-217.30-20	PARS	2,362.26	Y
	PPE 7-31-2016	802-0000-217.30-20	PARS	2,409.00	Y
	PPE 7-31-2016	802-0000-218.10-05	PARS	14,839.86	Y
	PPE 08/14/2016	802-0000-217.30-20	PARS EMPLOYER	2,414.39	Y
	PPE 08/14/2016	802-0000-218.10-05	PARS EMPLOYER	11,598.05	Y
	PPE 08/14/2016	802-0000-218.10-05	PARS EMPLOYER	3,275.00	Y
				39,200.47	
U.S. HEALTH WORKS	2967507-CA	111-0230-413.56-41	Contractual Srvc - Other	67.00	N
				67.00	
UNDERGROUND SERVICE ALERT OF SO CAL	520160126	221-8014-429.56-41	Contractual Srvc - Other	184.50	N
	620160127	221-8014-429.56-41	Contractual Srvc - Other	180.00	N
				364.50	
UNIFIED NUTRIMEALS	2222	111-6055-451.57-42	Youth Nutrition Program	2,456.50	N
				2,456.50	
UNITED PACIFIC WASTE & RECYCLING	1783613	111-8027-431.56-59	Contract-Trash Collection	16,680.00	N
	1792385	111-8027-431.56-59	Contract-Trash Collection	16,680.00	N
	1796948	111-8027-431.56-59	Contract-Trash Collection	16,680.00	N
	1805391	111-8027-431.56-59	Contract-Trash Collection	16,680.00	N
	1809690	111-8027-431.56-59	Contract-Trash Collection	16,680.00	N
				83,400.00	
USA POOLS LLC	11158	239-6060-465.56-41	Contractual Srvc - Other	2,038.70	N
	11158	239-6060-465.56-41	Contractual Srvc - Other	18.00	N
				2,056.70	
UTILITY COST MANAGEMENT LLC	21765	535-8016-431.62-10	Heat Light Water & Power	386.79	N
				386.79	
WELLS FARGO	SCRUM-7286	111-0110-411.58-21	Marilyn Sanabria	250.00	N
	SCRUM-7286	111-0210-413.61-20	Council Meeting Expenses	94.89	N
	SCRUM-7286	111-0110-411.66-05	Dept Supplies & Expense	129.10	N
				473.99	
WELLS FARGO BANK-FIT	PPE 7-31-2016	802-0000-217.20-10	Federal W/Holding	54,443.52	Y
	PPE 08/14/2016	802-0000-217.20-10	Federal W/Holding	56,053.54	Y
				110,497.06	
WELLS FARGO BANK-MEDICARE	PPE 7-31-2016	802-0000-217.10-10	Medicare	6,885.58	Y
	PPE 08/14/2016	802-0000-217.10-10	Medicare	6,933.74	Y
				13,819.32	

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
9-6-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
WELLS FARGO BANK-SIT	PPE 7-31-2016	802-0000-217.20-20	State W/Holding	17,252.69	Y
	PPE 08/14/2016	802-0000-217.20-20	State W/Holding	17,708.05	Y
				34,960.74	
WEST GOVERNMENT SERVICES	8344787880	111-7030-421.56-41	Contract/Other	525.20	N
				525.20	
WHITTIER POLICE DEPARTMENT	16MAV001	111-7010-421.56-41	Contract/Other	500.00	N
				500.00	
XEROX CORPORATION	85654345	111-8020-431.43-05	Office Equip - O S & M	108.93	N
	85654345	285-8050-432.43-05	Office Equip - O S & M	108.92	N
	85654345	681-8030-461.43-05	Office Equip - O S & M	108.92	N
				326.77	
YAZMIN CHAVEZ	8/25/16 REIMB.	111-0230-413.61-20	Dept Supplies & Expense	44.00	N
				44.00	
				1,801,035.66	