

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
11-01-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
2FA	SI2265	229-7010-421.74-10	Equipment	1,343.00	N
				1,343.00	
AAA ELECTRICAL SUPPLY INC	301210-00	111-8023-451.43-10	Buildings - O S & M	51.80	N
				51.80	
ACTION DOOR REPAIR CORP.	15723	111-8024-421.43-10	Buildings - O S & M	2,911.07	N
				2,911.07	
ADIR INTERNATIONAL EXPORT LTD	7/1/15-6/30/16	111-3010-465.56-33	Sales Tax Rebate LaCuracao	36,625.45	N
				36,625.45	
ADMIN SURE	9679	745-9030-413.33-70	Contractual Srv 3rd Party	7,080.40	N
				7,080.40	
ADT SECURITY	600043939	111-8023-451.56-41	Contractual Srv - Other	202.91	N
	593637556	111-8023-451.56-41	Contractual Srv - Other	155.97	N
				358.88	
AFSCME COUNCIL 36	PPE 10-09-2016	802-0000-217.60-10	Association Dues	696.60	Y
				696.60	
ALL CITY MANAGEMENT SERVICES	45111	111-7022-421.56-41	Contract/Other	6,387.92	N
				6,387.92	
ALVAREZ-GLASMAN & COLVIN	2016-08-15463	745-9031-413.32-70	Contractual Srv Legal	3,766.50	N
	2016-08-15465	745-9031-413.32-70	Contractual Srv Legal	4,308.61	N
	2016-08-15464	745-9031-413.32-70	Contractual Srv Legal	3,602.50	N
				11,677.61	
AMERICAN CELEBRATIONS	167022	111-6020-451.61-35	Recreation Supplies	22.07	N
	158708	111-6020-451.61-35	Recreation Supplies	219.20	N
	160524	111-6020-451.61-35	Recreation Supplies	250.70	N
	162711	239-6060-466.61-20	Recreation Supplies	75.48	N
	166286	111-6020-451.61-35	Dept Supplies & Expense	148.79	N
				716.24	
AMERICAN FAMILY LIFE ASSURANCE	PPE 10-09-2016	802-0000-217.50-40	Life-Cancer Insurance	106.58	Y
				106.58	
ARAMARK UNIFORM & CAREER APPAREL	531890528	741-8060-431.56-41	Contractual Srv - Other	81.01	N
	531873328	741-8060-431.56-41	Contractual Srv - Other	81.01	N
				162.02	
AT&T MOBILITY	X10142016	111-7010-421.53-10	Telephone & Wireless	70.86	N
	X10142016	111-6010-419.53-10	Telephone & Wireless	39.46	N
	X10142016	239-5055-419.53-10	Telephone & Wireless	294.32	N
				404.64	
BARR & CLARK INC	42352	246-5098-463.56-41	Contractual Srv - Other	325.00	N
	42358	246-5098-463.56-41	Contractual Srv - Other	195.00	N

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BARR & CLARK INC	42454	246-5098-463.56-41	Contractual Srvc - Other	540.00	N
	42491	246-5098-463.56-41	Contractual Srvc - Other	246.00	N
				1,306.00	
BENEFIT ADMINISTRATION CORPORATION	6026812-IN	111-0230-413.56-41	Contractual Srvc - Other	50.00	N
				50.00	
BENNETT LANDSCAPE	156410	111-8095-431.56-60	Contract Landscape Mantnc	20,666.67	N
				20,666.67	
BEST CHOICE PAINTING CO	08512	111-8024-421.43-10	Buildings - O S & M	14,950.00	N
				14,950.00	
BOB BARKER COMPANY INC.	WEB000447215	121-7040-421.56-14	Welfare Inmate Fd Expense	537.57	N
	WEB000447147	121-7040-421.56-14	Welfare Inmate Fd Expense	114.76	N
				652.33	
BRIZUELA'S IRON WORK	664	535-6090-452.61-20	Dept Supplies & Expense	1,988.80	N
				1,988.80	
CAL-LIFT INC	30540711	741-8060-431.43-20	Vehicles - O S & M	1,177.71	N
				1,177.71	
CALIFORNIA MARKETING INC	34256	111-0210-413.56-41	Contractual Srvc - Other	2,513.13	N
				2,513.13	
CANON	16587170	111-9010-419.43-15	Financial Systems	728.20	N
				728.20	
CARLOS GOMEZ	10/13/2016	746-0218-413.35-10	Tuition Assistance	1,440.46	N
				1,440.46	
CCAP AUTO LEASE LTD	NOV 2016	226-9010-419.74-20	Vehicle Leases	223.72	N
	NOV 2016	226-9010-419.74-20	Vehicle Leases	223.72	N
				447.44	
CELL BUSINESS EQUIPMENT	IN1824596	111-7010-421.44-10	Rent (Incl Equip Rental)	1,037.69	N
				1,037.69	
CENTRAL BASIN MWD	HP-SEP16	681-8030-461.41-00	Water Purchase/Resource	64,955.81	N
				64,955.81	
CHARTER FOUNDRY CO INC	17-00003492	111-0000-321.10-00	Overpayment Refund	5.27	N
				5.27	
CHICAGO TITLE COMPANY	FCPF-0911608093	242-5050-463.57-30	HCDA Grant/Rebate	65.00	N
				65.00	
CHRISTIAN A ORTIZ RIVERA	32255414	111-0000-351.10-10	Overpayment Refund	77.50	N
				77.50	
CHRISTIAN OLIVA	10/17/2016	111-6030-451.33-90	Referee Services	30.00	N
				30.00	

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
CINTAS CORPORATION	5006179391	111-6010-451.56-41	Contractual Srvc - Other	102.51	N
				102.51	
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 10-09-2016	802-0000-217.30-30	Med Reimb 125	487.52	Y
				487.52	
CITY OF HUNTINGTON PARK GEA	PPE 10-09-2016	802-0000-217.60-10	Association Dues	137.75	Y
				137.75	
CLINICAL LAB OF SAN BERNARDINO, INC	952682	681-8030-461.56-41	Contractual Srvc - Other	912.25	N
				912.25	
COLONIAL SUPPLEMENTAL INSURANCE	PPE 10-09-2016	802-0000-217.50-40	Life-Cancer Insurance	1,422.25	Y
				1,422.25	
CORONA CONSTRUCTION	376242	111-0000-341.10-00	C&D Refund	345.00	N
				345.00	
DAPEER, ROSENBLIT & LITVAK	11620	111-5055-419.32-50	Contractual Srv - Prosecu	2,558.60	N
	11620	239-5055-419.32-50	Contractual Srv - Prosecu	1,364.70	N
	11626	239-5055-419.32-50	Contractual Srv - Prosecu	985.68	N
	11623	239-5055-419.32-50	Contractual Srv - Prosecu	715.17	N
	11624	239-5055-419.32-50	Contractual Srv - Prosecu	356.83	N
	11625	239-5055-419.32-50	Contractual Srv - Prosecu	188.25	N
	11627	239-5055-419.32-50	Contractual Srv - Prosecu	143.25	N
	11628	239-5055-419.32-50	Contractual Srv - Prosecu	8.25	N
	11622	239-5055-419.32-50	Contractual Srv - Prosecu	75.75	N
	11720	111-5055-419.32-50	Contractual Srv - Prosecu	2,448.89	N
	11720	239-5055-419.32-50	Contractual Srv - Prosecu	1,182.99	N
	11722	239-5055-419.32-50	Contractual Srv - Prosecu	467.53	N
	11723	239-5055-419.32-50	Contractual Srv - Prosecu	492.00	N
	11724	239-5055-419.32-50	Contractual Srv - Prosecu	472.50	N
	11725	239-5055-419.32-50	Contractual Srv - Prosecu	272.72	N
	11726	239-5055-419.32-50	Contractual Srv - Prosecu	317.72	N
	11727	239-5055-419.32-50	Contractual Srv - Prosecu	467.88	N
	11525	111-5055-419.32-50	Contractual Srv - Prosecu	3,639.59	N
	11525	239-5055-419.32-50	Contractual Srv - Prosecu	265.61	N
	11527	239-5055-419.32-50	Contractual Srv - Prosecu	1,173.38	N
	11528	239-5055-419.32-50	Contractual Srv - Prosecu	517.50	N
	11529	239-5055-419.32-50	Contractual Srv - Prosecu	2,072.12	N
	11530	239-5055-419.32-50	Contractual Srv - Prosecu	366.00	N
	11531	239-5055-419.32-50	Contractual Srv - Prosecu	543.38	N
	11532	239-5055-419.32-50	Contractual Srv - Prosecu	521.40	N
				21,617.69	

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DE LAGE LANDEN	51854638	111-7010-421.44-10	Rent (Incl Equip Rental)	680.79	N
				680.79	
DELTA DENTAL	BE001821071	802-0000-217.50-20	Dental Insurance	7,772.24	N
				7,772.24	
DELTA DENTAL INSURANCE COMPANY	BE001817711	802-0000-217.50-20	Dental Insurance	2,839.52	N
				2,839.52	
DEPARTMENT OF JUSTICE	190629	111-7030-421.56-41	Contract/Other	554.00	N
				554.00	
DF POLYGRAPH	2016/6	111-7010-421.56-41	Contract/Other	350.00	N
				350.00	
DONNA G. SCHWARTZ	5157	111-1010-411.59-15	Professional Development	40.00	N
				40.00	
DUGMORE AND DUNCAN , INC.	215155	111-8020-431.43-10	Buildings - O S & M	79.08	N
				79.08	
DUNN EDWARDS CORPORATION	2009214444	111-8024-421.43-10	Buildings - O S & M	327.70	N
				327.70	
ELVIA GARCIA	61105/61344	111-0000-347.50-00	Deposit Refund	40.00	N
				40.00	
EMERGENCY RESPONSE CRIME SCENE	T2016-755	111-7030-421.56-41	Contract/Other	750.00	N
				750.00	
ENTERPRISE FM TRUST	FBN3109422	226-9010-419.74-20	Vehicle Leases	1,740.33	N
	FBN3109422	229-7010-421.74-10	Equipment	122.41	N
				1,862.74	
ESPERANZA MENDOZA	32349586	111-0000-351.10-10	Overpayment Refund	47.50	N
				47.50	
ESPERANZA MENDOZA PEREZ	HP070001160	111-0000-351.10-10	Overpayment Refund	53.00	N
				53.00	
EXPERT ROOTER	93218	111-8023-451.43-10	Buildings - O S & M	132.00	N
				132.00	
F&A FEDERAL CREDIT UNION	PPE 10-09-2016	802-0000-217.60-40	Credit Union	16,432.00	Y
				16,432.00	
FACTORY MOTOR PARTS CO.	12-2266760	741-8060-431.43-20	Vehicles - O S & M	667.19	N
				667.19	
FIRST CHOICE SERVICES	548346	111-9010-419.61-20	Dept Supplies & Expense	252.11	N
				252.11	
GALLS, LLC	BC0329652	111-7010-421.61-20	Dept Supplies & Expense	73.56	N
	BC0329653	111-7010-421.61-20	Dept Supplies & Expense	73.56	N
	BC0329655	111-7010-421.61-20	Dept Supplies & Expense	73.56	N

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GALLS, LLC	BC0330784	111-7010-421.61-20	Dept Supplies & Expense	81.74	N
				302.42	
GARDA CL WEST, INC.	10245574	111-9010-419.33-10	Bank Services	677.29	N
	20184607	111-9010-419.33-10	Bank Services	24.99	N
				702.28	
GARY M ROGERS	61387/61388	111-0000-228.20-00	Deposit Refund	28.00	N
				28.00	
GERALD M. CHAVARRIA	61133/61133	111-6060-466.33-20	Contractual Srv Class	58.40	N
				58.40	
GFWC WOMENS CLUB OF HUNTINGTON PARK	61146/61321	111-0000-228.20-00	Deposit Refund	500.00	N
				500.00	
GRAFFITI PROTECTIVE COATINGS INC.	1005-0916	111-8095-431.56-75	Contract Grafitti Removal	32,250.00	N
				32,250.00	
GRANICUS	76694	111-1010-411.56-41	Contractual Srv - Other	7,120.00	N
				7,120.00	
GREAT PACIFIC EQUIPMENT, INC.	29072	741-8060-431.43-20	Vehicles - O S & M	1,465.00	N
				1,465.00	
GUSTAVO LOPEZ	32335520	111-0000-351.10-10	Overpayment Refund	108.00	N
				108.00	
HALLOWEEN CLUB	POLICE DEPARTME	111-6020-451.61-35	Recreation Supplies	202.65	N
	CITYOFHPKARINA	111-6020-451.61-35	Recreation Supplies	151.85	N
	SARA CISNEROS	111-6020-451.61-35	Recreation Supplies	379.56	N
	PUBLIC WORKS	111-6020-451.61-35	Recreation Supplies	409.15	N
	MARIO LOPEZ	111-6020-451.61-35	Recreation Supplies	432.14	N
	PARKS AND REC 2	111-6020-451.61-35	Recreation Supplies	59.30	N
				1,634.65	
HERNANDEZ SIGNS, INC.	2886	111-6020-451.61-35	Recreation Supplies	340.08	N
				340.08	
HOME DEPOT - PARKS & RECREATION	3263970	111-6020-451.61-35	Recreation Supplies	68.34	N
	8260010	111-6020-451.61-35	Recreation Supplies	235.85	N
	3263955	111-6020-451.61-35	Recreation Supplies	449.44	N
	3972296	111-6020-451.61-35	Recreation Supplies	420.01	N
				1,173.64	
HOME DEPOT U.S.A. INC.	7/1/15-6/30/16	111-3010-465.56-32	Sales Tax Rebate/Home Dep	119,956.35	N
				119,956.35	
HUNTINGTON PARK CAR WASH	SEPT 2016	741-8060-431.43-20	Vehicles - O S & M	423.00	N
				423.00	

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HUNTINGTON PARK POLICE MGMT ASSN.	PPE 10-09-2016	802-0000-217.60-10	Association Dues	150.00	Y
				150.00	
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 10-09-2016	802-0000-217.60-10	Association Dues	3,647.83	Y
				3,647.83	
IBE DIGITAL	38964A 1	111-9010-419.44-10	Rent (Incl Equip Rental)	16.35	N
				16.35	
IMPACT TIRE SERVICE	6051	219-0250-431.43-21	Metro Transit O S & M	25.00	N
				25.00	
INTER VALLEY POOL SUPPLY, INC	89950	681-8030-461.41-00	Water Purchase/Resource	201.79	N
	89951	681-8030-461.41-00	Water Purchase/Resource	271.84	N
	90120	681-8030-461.41-00	Water Purchase/Resource	311.86	N
	90121	681-8030-461.41-00	Water Purchase/Resource	241.82	N
	90122	681-8030-461.41-00	Water Purchase/Resource	275.17	N
	90123	681-8030-461.41-00	Water Purchase/Resource	166.77	N
				1,469.25	
INTERNATIONAL CODE COUNCIL, INC.	1000728381	111-5010-419.61-20	Dept Supplies & Expense	1,457.71	N
				1,457.71	
JACQUELINE J. DUSATKO	17-00020018	111-0000-321.10-00	Overpayment Refund	13.65	N
				13.65	
JEFF WIGHTMAN	10/17/2016	111-6030-451.33-90	Referee Services	30.00	N
				30.00	
JERRY'S AUTO BODY, INC.	30264	741-8060-431.43-20	Vehicles - O S & M	640.38	N
	30286	741-8060-431.43-20	Vehicles - O S & M	807.96	N
				1,448.34	
JOE I PEREZ	07/22/2016	111-0210-413.56-41	Contractual Srvc - Other	1,500.00	N
				1,500.00	
JOEL GORDILLO	OCT 2016	111-1010-411.56-41	Contractual Srvc - Other	1,650.00	N
				1,650.00	
JOSE & SUSANA PACHECO	17-00015783	111-0000-321.10-00	Overpayment Refund	10.00	N
				10.00	
KNEE SHOULDER BACK ORTHOPEDIC	17-00025447	111-0000-321.10-00	Overpayment Refund	40.00	N
				40.00	
KURT J. CAMP	HP00085	111-7030-421.56-41	Contract/Other	100.00	N
				100.00	
LA COUNTY SHERIFF'S DEPT	170932SS	111-7022-421.56-41	Contract/Other	976.29	N
				976.29	
LACMTA	800065352	219-0250-431.58-50	Bus Passes	5,460.00	N
				5,460.00	

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LAN WAN ENTERPRISE, INC	56374	229-7010-421.74-10	Equipment	1,950.00	N
				1,950.00	
LAW OFFICES OF CARPENTER & ROTHANS	27958	745-9031-413.32-70	Contractual Srv Legal	46.62	N
	28006	745-9031-413.32-70	Contractual Srv Legal	3,214.45	N
				3,261.07	
LB JOHNSON HARDWARE CO #1	684244	741-8060-431.43-20	Street Lighting Supplies	75.93	N
	684087	535-6090-452.61-20	Buildings - O S & M	26.14	N
	684246	535-8016-431.61-45	Vehicles - O S & M	20.47	N
	684383	111-8020-431.43-10	Dept Supplies & Expense	95.88	N
				218.42	
LEAD TECH ENVIRONMENTAL	10476	246-5098-463.56-41	Contractual Srv - Other	290.00	N
				290.00	
LOGAN SUPPLY COMPANY, INC.	88773	741-8060-431.43-20	Vehicles - O S & M	119.10	N
				119.10	
LOS ANGELES COUNTY REGIONAL	1293	111-7010-421.59-15	Professional Development	945.00	N
				945.00	
LOS ANGELES TIMES	12/25/16	121-7040-421.56-14	Welfare Inmate Fd Expense	48.93	N
				48.93	
LUCKY TOURS CHARTER INC	2049	219-0250-431.57-70	Recreation Transit	750.00	N
				750.00	
LUIS VIRGEN	32390223	111-0000-351.10-10	Overpayment Refund	137.50	N
				137.50	
LYNBERG & WATKINS APC	43913	745-9031-413.32-70	Contractual Srv Legal	3,111.19	N
	43914	745-9031-413.32-70	Contractual Srv Legal	73.00	N
	43912	745-9031-413.32-70	Contractual Srv Legal	1,979.41	N
				5,163.60	
MALLORY SAFETY AND SUPPLY LLC	4158742	227-7112-421.74-10	Equipment	8,968.96	N
				8,968.96	
MANAGED HEALTH NETWORK	3200004764	802-0000-217.50-60	Employee Mental Wellness	1,351.84	N
				1,351.84	
MARCO GOMEZ	58762/61207	111-0000-228.20-00	Deposit Refund	500.00	N
				500.00	
MARIO LOPEZ	09/13/2016	111-8010-431.59-15	Professional Development	100.00	N
				100.00	
MCMASTER-CARR SUPPLY CO.	80349883	111-8020-431.43-10	Buildings - O S & M	41.13	N
				41.13	
MERCEDES ORTEGON	57340/61316	111-0000-228.20-00	Deposit Refund	500.00	N
				500.00	

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MERRIMAC ENERGY GROUP	2162690	741-8060-431.62-30	Metro Transit Fuel & Oil	17,941.41	N
				17,941.41	
METRO TRANSIT SERVICES	201608-DAR	219-0250-431.56-45	Dial-A-Ride (All City)	27,945.28	N
	201609-DAR	219-0250-431.56-45	Dial-A-Ride (All City)	50,000.00	N
				77,945.28	
MIGUEL ALVARADO	32362514	111-0000-351.10-10	Overpayment Refund	60.00	N
				60.00	
MIGUEL PEREZ	60009/61317	111-0000-228.20-00	Deposit Refund	500.00	N
				500.00	
MISC-DEMOLITION DEPOSIT REFUNDS	2134	111-0000-342.20-00	C&D Refund	2,105.00	N
	5526/5853	111-0000-322.10-10	C&D Refund	1,650.00	N
	6559	285-0000-228.75-00	C&D Refund	650.00	N
				4,405.00	
NAPA PARTS WHOLESALE	184259	741-8060-431.43-20	Vehicles - O S & M	95.22	N
	184269	741-8060-431.43-20	Vehicles - O S & M	67.02	N
	184528	741-8060-431.43-20	Vehicles - O S & M	35.12	N
				197.36	
NATALIE LOPEZ	HP010001541	111-0000-351.10-10	Overpayment Refund	54.00	N
				54.00	
NATION WIDE RETIREMENT SOLUTIONS	PPE 10-09-2016	802-0000-217.40-10	Deferred Compensation	16,353.91	Y
				16,353.91	
NATIONWIDE ENVIRONMENTAL SERVICES	27774	221-8010-431.56-41	Contractual Srvc - Other	13,324.66	N
	27774	222-5030-431.56-41	Contractual Srvc - Other	17,352.20	N
	27774	231-8010-415.56-41	Contractual Srvc - Other	7,188.74	N
				37,865.60	
NEW CHEF FASHION INC.	844781	111-7010-421.61-20	Dept Supplies & Expense	42.51	N
	844784	111-7010-421.61-20	Dept Supplies & Expense	108.98	N
	844782	111-7010-421.61-20	Dept Supplies & Expense	85.02	N
	847074	111-7010-421.61-20	Dept Supplies & Expense	42.51	N
	844785	111-7010-421.61-20	Dept Supplies & Expense	97.00	N
	844783	111-7010-421.61-20	Dept Supplies & Expense	108.98	N
				485.00	
NICK ALEXANDER RESTORATION	3285	741-8060-431.43-20	Vehicles - O S & M	259.95	N
				259.95	
O'REILLY AUTO PARTS	2959-155610	219-0250-431.43-21	Metro Transit O S & M	352.97	N
	2959-152928	219-0250-431.43-21	Metro Transit O S & M	98.94	N
	2959-152960	219-0250-431.43-21	Metro Transit O S & M	93.27	N
	2959-152930	219-0250-431.43-21	Metro Transit O S & M	5.23	N

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O'REILLY AUTO PARTS	2959-155567	219-0250-431.43-21	Metro Transit O S & M	6.20	N	
	2959-154782	741-8060-431.43-20	Vehicles - O S & M	14.15	N	
	2959-154780	741-8060-431.43-20	Vehicles - O S & M	13.05	N	
	2959-154521	741-8060-431.43-20	Vehicles - O S & M	43.59	N	
	2959-154926	741-8060-431.43-20	Vehicles - O S & M	124.13	N	
	2959-154406	741-8060-431.43-20	Vehicles - O S & M	26.12	N	
	2959-154402	741-8060-431.43-20	Vehicles - O S & M	34.79	N	
	2959-152781	741-8060-431.43-20	Vehicles - O S & M	53.78	N	
	2959-152762	741-8060-431.43-20	Vehicles - O S & M	16.34	N	
	2959-151599	741-8060-431.43-20	Vehicles - O S & M	104.51	N	
	2959-151599	741-8060-431.43-20	Vehicles - O S & M	44.13	N	
	2959-151592	741-8060-431.43-20	Vehicles - O S & M	15.61	N	
	2959-151597	741-8060-431.43-20	Vehicles - O S & M	34.84	N	
	2959-151595	741-8060-431.43-20	Vehicles - O S & M	7.83	N	
	2959-151593	741-8060-431.43-20	Vehicles - O S & M	89.54	N	
	2959-150600	741-8060-431.43-20	Vehicles - O S & M	8.26	N	
	2959-151823	741-8060-431.43-20	Vehicles - O S & M	143.64	N	
	2959-160269	741-8060-431.43-20	Vehicles - O S & M	73.31	N	
	2959-160278	741-8060-431.43-20	Vehicles - O S & M	167.91	N	
	2959-160248	741-8060-431.43-20	Vehicles - O S & M	102.50	N	
	2959-159900	741-8060-431.43-20	Vehicles - O S & M	57.32	N	
	2959-159950	741-8060-431.43-20	Vehicles - O S & M	10.40	N	
	2959-158098	741-8060-431.43-20	Vehicles - O S & M	15.24	N	
	2959-157938	741-8060-431.43-20	Vehicles - O S & M	271.17	N	
	2959-157543	741-8060-431.43-20	Vehicles - O S & M	43.59	N	
	2959-158083	741-8060-431.43-20	Vehicles - O S & M	15.24	N	
	2959-157730	741-8060-431.43-20	Vehicles - O S & M	102.71	N	
	2959-157668	741-8060-431.43-20	Vehicles - O S & M	21.79	N	
					2,212.10	
	OK PRINTING DESIGN & DIGITAL PRINT	269	111-5010-419.61-20	Dept Supplies & Expense	94.32	N
		267	246-5098-463.61-20	Dept Supplies & Expense	459.45	N
				553.77		
OLDTIMERS HOUSING DEVELOPMENT CORP-	2	242-5098-463.73-15	Improvement Affrdbl Hsng	24,552.50	N	
				24,552.50		
OLIVAREZ MADRUGA, LLP	14127	111-0220-411.32-70	Contractual Srv Legal	3,518.44	N	
				3,518.44		
OLIVIER & DOYLE BODY SHOP	11517	741-8060-431.43-20	Vehicles - O S & M	156.00	N	
				156.00		

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ORIENTAL TRADING COMPANY, INC.	679689324-01	111-6020-451.61-35	Recreation Supplies	268.43	N
	679901655-01	111-6020-451.61-35	Recreation Supplies	76.86	N
				345.29	
OSCAR LARA	32131116	111-0000-351.10-10	Citations	138.00	N
				138.00	
PACIFIC OAKS COLLEGE	61122/61318	111-0000-228.20-00	Deposit Refund	150.00	N
				150.00	
PARKHOUSE TIRE, INC.	1010523037	741-8060-431.43-20	Vehicles - O S & M	221.23	N
				221.23	
PATRICIA GOMEZ	60365/61346	111-0000-228.20-00	Deposit Refund	1,254.00	N
				1,254.00	
PRISILA LIZERIO	51209/61343	111-0000-347.50-00	Deposit Refund	40.00	N
				40.00	
PRUDENTIAL OVERALL SUPPLY	50919781	111-7010-421.61-20	Dept Supplies & Expense	18.94	N
	50905110	111-8022-419.43-10	Buildings - O S & M	29.00	N
	50910010	111-8022-419.43-10	Buildings - O S & M	29.00	N
	50914894	111-8022-419.43-10	Buildings - O S & M	30.07	N
	50919782	111-8022-419.43-10	Buildings - O S & M	30.07	N
	50879172	111-8022-419.43-10	Buildings - O S & M	29.00	N
	50843474	111-8022-419.43-10	Buildings - O S & M	29.00	N
				195.08	
PURCHASE POWER	10/11/2016	111-7040-421.56-41	Contact/Other	501.88	N
				501.88	
QUBYCO QUALITY BY CO. CORPORATION	6757	111-8022-419.43-10	Buildings - O S & M	1,962.00	N
				1,962.00	
RANGEL AGUSTIN CADUEZ	32131691	111-0000-351.10-10	Citations	138.00	N
	3182978	111-0000-351.10-10	Citations	138.00	N
				276.00	
RAUL JUSTO BOCANEGRA	HP-02	111-0220-411.32-70	Contractual Srv Legal	2,400.00	N
				2,400.00	
RICOH AMERICAS CORP	51881110	111-6010-451.56-41	Contractual Srv - Other	233.90	N
				233.90	
RIO HONDO COLLEGE	10/10-10/14/16	111-7010-421.59-20	Professional Develop Post	212.00	N
				212.00	
RUSENHAUS APTS	17-00008369	111-0000-321.10-00	Deposit Refund	33.65	N
				33.65	
SERRATO & ASSOCIATES INC	10/17/2016	111-7010-421.59-15	Professional Development	90.00	N
				90.00	

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SEVERN TRENT ENVIRONMENTAL SERVICES	13564	283-8040-432.56-41	Contractual Srvc - Other	12,371.49	N
	13564	681-8030-461.56-41	Contractual Srvc - Other	97,263.85	N
				109,635.34	
SMART & FINAL	198140	239-6060-466.61-20	Recreation Supplies	33.07	N
	198315	111-6020-451.61-35	Dept Supplies & Expense	22.48	N
	191944	111-7010-421.61-20	Dept Supplies & Expense	44.73	N
	186783	111-7010-421.61-20	Dept Supplies & Expense	98.45	N
				198.73	
SMITH FASTENER	STD0000236	111-6020-451.61-35	Recreation Supplies	38.28	N
				38.28	
SOURCE ONE OFFICE PRODUCTS, INC.	WO-25879-1	111-3010-415.61-20	Dept Supplies & Expense	31.95	N
	WO-25823-1	111-3010-415.61-20	Dept Supplies & Expense	724.05	N
	WO-26054-1	111-3010-415.61-20	Dept Supplies & Expense	47.82	N
				803.82	
SOUTH BAY FORD	HP16003	122-7010-421.74-10	Equipment	64,970.60	N
				64,970.60	
SOUTHEAST POLICE CHIEFS GROUP	09/22/2016	111-7010-421.59-15	Professional Development	500.00	N
				500.00	
SOUTHERN CALIFORNIA EDISON	9/6/16-10/5/16	111-8024-421.62-10	Heat Light Water & Power	6,819.20	N
	09/21/2016	535-8016-431.62-10	Heat Light Water & Power	15,932.50	N
	09/21/2016	681-8030-461.62-20	Power Gas & Lubricants	13,142.43	N
				35,894.13	
SPARKLETTS	15187658 092816	741-8060-431.43-20	Vehicles - O S & M	10.84	N
				10.84	
ST FRANCIS, LLC.	1661002	221-8014-429.56-41	Contractual Srvc - Other	9,542.71	N
	1661003	221-8014-429.56-41	Contractual Srvc - Other	4,608.00	N
				14,150.71	
STANDARD GLASS & MIRROR	10/4/2016	111-8022-419.43-10	Buildings - O S & M	301.27	N
				301.27	
STANDARD INSURANCE COMPANY	OCTOBER 2016	802-0000-217.50-70	Life, ADD, LT Disability	7,079.01	N
				7,079.01	
TERESA CERVANTES	60402/61208	111-0000-347.20-00	Deposit Refund	65.00	N
				65.00	
THE GAS COMPANY	8/8/16-9/7/16	111-8023-451.62-10	Heat Light Water & Power	212.92	N
	8/8/16-9/7/16	111-8020-431.62-10	Heat Light Water & Power	72.60	N
	8/8/16-9/7/16	111-8024-421.62-10	Heat Light Water & Power	386.19	N
	8/8/16-9/7/16	111-8022-419.62-10	Heat Light Water & Power	236.99	N
				908.70	

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TRANSTECH ENGINEERS, INC.	20162289	111-4010-431.56-62	Contract Engineer Service	11,360.55	N
	20162292	111-4010-431.56-62	Contract Engineer Service	3,420.00	N
	20162295	111-4010-431.56-62	Contract Engineer Service	720.00	N
	20162297	111-4010-431.56-62	Contract Engineer Service	1,125.00	N
	20162071	221-8010-431.56-41	Contractual Srvc - Other	90.00	N
	20162072	221-8010-431.56-41	Contractual Srvc - Other	2,385.00	N
	20162074	221-8010-431.56-41	Contractual Srvc - Other	720.00	N
	20162076	221-8010-431.56-41	Contractual Srvc - Other	270.00	N
	20162077	221-8010-431.56-41	Contractual Srvc - Other	360.00	N
	20162084	221-8010-431.56-41	Contractual Srvc - Other	270.00	N
	20162290	221-8010-431.56-41	Contractual Srvc - Other	7,155.00	N
	20162293	221-8010-431.56-41	Contractual Srvc - Other	900.00	N
	20162294	221-8010-431.56-41	Contractual Srvc - Other	55.00	N
	20162296	221-8010-431.56-41	Contractual Srvc - Other	997.50	N
	20162298	221-8010-431.56-41	Contractual Srvc - Other	765.00	N
	20162299	221-8010-431.56-41	Contractual Srvc - Other	900.00	N
	20162300	221-8010-431.56-41	Contractual Srvc - Other	1,485.00	N
	20162301	221-8010-431.56-41	Contractual Srvc - Other	45.00	N
	20162302	221-8010-431.56-41	Contractual Srvc - Other	180.00	N
	20162303	221-8010-431.56-41	Contractual Srvc - Other	360.00	N
20162304	221-8010-431.56-41	Contractual Srvc - Other	990.00	N	
20162305	221-8010-431.56-41	Contractual Srvc - Other	270.00	N	
20162306	221-8010-431.56-41	Contractual Srvc - Other	1,440.00	N	
				36,263.05	
TRIANGLE SPORTS	32914	111-6030-451.61-35	Recreation Supplies	263.78	N
	32780	111-6030-451.61-35	Recreation Supplies	2,040.48	N
	33509	111-6040-451.61-35	Recreation Supplies	305.20	N
				2,609.46	
TRIMMING LAND CO INC	3448	535-6090-452.56-60	Contract Landscape Labor	195.00	N
				195.00	
TYCO INTEGRATED SECURITY LLC	27227405	111-8023-451.56-41	Contractual Srvc - Other	282.04	N
	27227406	111-8023-451.56-41	Contractual Srvc - Other	371.14	N
	27227396	111-8023-451.56-41	Contractual Srvc - Other	1,401.34	N
	26689466	111-8023-451.56-41	Contractual Srvc - Other	1,401.34	N
	26494982	111-8023-451.56-41	Contractual Srvc - Other	54.50	N
	26689475	111-8023-451.56-41	Contractual Srvc - Other	262.37	N
	26689476	111-8023-451.56-41	Contractual Srvc - Other	351.79	N
				4,124.52	

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U.S. BANK	PPE 10-09-2016	802-0000-217.30-20	PARS	2,086.50	Y
	PPE 10-09-2016	802-0000-217.30-20	PARS	2,329.71	Y
	PPE 10-09-2016	802-0000-218.10-05	PARS EMPLOYER	11,076.46	Y
	PPE 10-09-2016	802-0000-218.10-05	PARS EMPLOYER	3,275.00	Y
				18,767.67	
U.S. HEALTH WORKS	2995700-CA	111-0230-413.56-41	Contractual Srvc - Other	394.00	N
				394.00	
ULINE	80876440	111-8022-419.43-10	Buildings - O S & M	428.81	N
				428.81	
UNDERGROUND SERVICE ALERT OF SO CAL	920160126	221-8014-429.56-41	Contractual Srvc - Other	219.00	N
				219.00	
UNITED PACIFIC WASTE & RECYCLING	1831458	111-8027-431.56-59	Contract-Trash Collection	16,680.00	N
				16,680.00	
UTILITY COST MANAGEMENT LLC	21434	535-8016-431.62-10	Heat Light Water & Power	224.89	N
				224.89	
VERIZON WIRELESS	9771244997	111-8010-431.53-10	Telephone & Wireless	2,213.52	N
				2,213.52	
WALTERS WHOLESALE ELECTRIC COMPANY	S106341102.002	535-8016-431.61-45	Street Lighting Supplies	130.75	N
				130.75	
WATER REPLENISHMENT DISTRICT OF	8/31/2016	681-8030-461.41-00	Water Purchase/Resource	70,653.33	N
				70,653.33	
WELLS FARGO	2469216L500J6ZX	111-0210-413.61-20	Contractual Srvc - Other	125.27	Y
	2469216L500W4SA	111-0210-413.61-20	Contractual Srvc - Other	27.44	Y
	2422443LB2ZO2DZ	111-0210-413.56-41	Dept Supplies & Expense	2,614.46	Y
	2430137LQ3DWMR0	111-0230-413.54-00	Dept Supplies & Expense	400.00	Y
	2469216K00LMB2R	111-0210-413.61-20	Dept Supplies & Expense	99.64	Y
	2490641LP0W8P	111-0210-413.74-10	Equipment	314.98	Y
	08/26/2016	111-0210-413.56-41	Contract/Other	100.57	Y
				3,682.36	
WELLS FARGO BANK-FIT	PPE 10-09-2016	802-0000-217.20-10	Federal W/Holding	56,890.83	Y
				56,890.83	
WELLS FARGO BANK-MEDICARE	PPE 10-09-2016	802-0000-217.10-10	Medicare	6,965.15	Y
				6,965.15	
WELLS FARGO BANK-SIT	PPE 10-09-2016	802-0000-217.20-20	State W/Holding	18,243.01	Y
				18,243.01	
WEST GOVERNMENT SERVICES	834831435	111-7030-421.56-41	Contract/Other	525.20	N
				525.20	

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WESTCHESTER MEDICAL GROUP	CH139-7633	111-0230-413.56-41	Contractual Srvc - Other	200.00	N
				200.00	
WESTERN EXTERMINATOR COMPANY	4455270	535-6090-452.56-60	Contractual Srvc - Other	134.00	N
	4455270	111-8023-451.56-41	Contractual Srvc - Other	88.50	N
	4455270	111-8022-419.56-41	Contractual Srvc - Other	47.00	N
	4455270	111-8020-431.56-41	Contract/Other	64.50	N
	4455270	111-8024-421.56-41	Contract Landscape Labor	48.00	N
				382.00	
WILLDAN FINANCIAL SERVICES	010-31507	111-9010-419.56-41	Contractual Srvc - Other	200.00	N
				200.00	
XEROX CORPORATION	086445351	111-8020-431.43-05	Office Equip - O S & M	22.32	N
				22.32	
YASMIN CRUZ	60702/61010	111-6060-466.33-20	Contractual Srv Class	212.80	N
	60415/60857	111-6060-466.33-20	Contractual Srv Class	212.80	N
	60714/60924	111-6060-466.33-20	Contractual Srv Class	273.60	N
				699.20	
YAZMIN CHAVEZ	410011508547	111-0230-413.61-20	Dept Supplies & Expense	12.81	N
				12.81	
ZOLIMAR GARCIA	57318/61323	111-0000-347.50-00	Deposit Refund	50.00	N
				50.00	
				1,117,367.51	