

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
12-20-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
AA RE, LLC	21473-13868	681-0000-228.70-00	Deposit Refund	170.49	N
				170.49	
AAA ELECTRICAL SUPPLY INC	301504-00	111-8020-431.43-10	Buildings - O S & M	975.68	N
	301477-00	111-8022-419.43-10	Buildings - O S & M	272.85	N
				1,248.53	
AARON CRUZ	61351/61470	111-6060-466.33-20	Contractual Srv Class	290.40	N
	61358/61475	111-6060-466.33-20	Contractual Srv Class	105.60	N
	61501/61666	111-6060-466.33-20	Contractual Srv Class	158.40	N
	61501/61666	111-6060-466.33-20	Contractual Srv Class	132.00	N
				686.40	
ADOLFO PACHECO	61651/61774	111-6060-466.33-20	Contractual Srv Class	152.00	N
	61649/61717	111-6060-466.33-20	Contractual Srv Class	212.80	N
				364.80	
AFSCME COUNCIL 36	PPE 12-04-2016	802-0000-217.60-10	Association Dues	712.80	Y
	PPE 10-23-16	802-0000-217.60-10	Association Dues	696.60	Y
	PPE 11-20-2016	802-0000-217.60-10	Association Dues	696.60	Y
				2,106.00	
AIM CONSULTING SERVICES	HP_007	220-8010-431.73-10	Improvements	5,951.60	N
				5,951.60	
ALEJANDRO LOPEZ	61579/61904	111-0000-228.20-00	Deposit Refund	500.00	N
				500.00	
ALL CITY MANAGEMENT SERVICES	46064	111-7022-421.56-41	Contract/Other	5,768.77	N
				5,768.77	
ALVAREZ-GLASMAN & COLVIN	2016-10-15599	745-9031-413.32-70	Contractual Srv Legal	2,541.58	N
	2016-10-15598	745-9031-413.32-70	Contractual Srv Legal	2,369.57	N
	2016-10-15597	745-9031-413.32-70	Contractual Srv Legal	202.50	N
	2016-10-15596	745-9031-413.32-70	Contractual Srv Legal	1,824.48	N
	2016-10-15595	745-9031-413.32-70	Contractual Srv Legal	2,272.50	N
	2016-10-15594	745-9031-413.32-70	Contractual Srv Legal	2,850.00	N
	2016-10-15582	111-0220-411.32-70	Contractual Srv Legal	22,457.04	N
				34,517.67	
ALVARO ENCARNACION	HPAC01225	111-0000-342.40-00	Citation Refund	500.00	N
				500.00	
AMERICAN EXPRESS	7085	111-0110-411.58-22	Jhonny Pineda	1,398.85	Y
	73011006278	111-0110-411.66-05	Council Meeting Expenses	139.64	Y
	73011006279	111-0110-411.66-05	Council Meeting Expenses	8.00	Y
	7100007	111-0110-411.58-21	Marilyn Sanabria	412.72	Y
	39NWDH52QF	111-0110-411.58-21	Marilyn Sanabria	100.00	Y

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
12-20-16**

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AMERICAN EXPRESS	IAYXWS	111-0110-411.66-05	Council Meeting Expenses	81.75	Y	
	1941	111-0110-411.61-20	Dept Supplies & Expense	24.97	Y	
	29314100479	111-0110-411.61-20	Dept Supplies & Expense	13.82	Y	
	15001950	111-0110-411.61-20	Dept Supplies & Expense	11.98	Y	
	627930004	111-0210-413.61-20	Dept Supplies & Expense	11.77	Y	
	10041682	111-0210-413.61-20	Dept Supplies & Expense	7.94	Y	
	31099536293	111-0210-413.59-15	Professional Development	57.88	Y	
	6297	111-0210-413.59-15	Professional Development	27.80	Y	
	262434	111-0230-413.59-15	Professional Development	282.24	Y	
	94812566	111-0230-413.59-15	Professional Development	350.00	Y	
	320440278-12103	111-1010-411.31-10	Municipal Election	108.08	Y	
	1.62927E+12	111-3010-415.59-15	Professional Development	23.98	Y	
	400888079	111-3010-415.59-15	Professional Development	99.00	Y	
	2.79787E+13	111-3010-415.59-15	Professional Development	204.20	Y	
	2.79787E+13	111-3010-415.59-15	Professional Development	166.20	Y	
	10156320161	111-5010-419.61-20	Dept Supplies & Expense	65.73	Y	
	35300010156	111-6020-451.61-35	Recreation Supplies	56.45	Y	
	1703426	111-6020-451.61-35	Recreation Supplies	469.00	Y	
	18B2293E9EF2	111-6020-451.61-35	Recreation Supplies	375.00	Y	
	9545	111-7010-421.61-20	Dept Supplies & Expense	28.78	Y	
	9553	111-7010-421.61-20	Dept Supplies & Expense	14.00	Y	
	10015405	111-7010-421.61-20	Dept Supplies & Expense	6.52	Y	
	262856	111-7010-421.61-20	Dept Supplies & Expense	20.00	Y	
	5298	111-7010-421.59-15	Professional Development	438.63	Y	
	82010011	111-7010-421.59-20	Professional Develop Post	650.00	Y	
	767127032	111-7010-421.59-15	Professional Development	30.00	Y	
	10033535	111-7010-421.56-41	Contract / Other	2,362.50	Y	
	5298	111-7010-421.59-20	Professional Develop Post	536.84	Y	
	815509	111-7022-421.61-27	Dept Supplies Jail	43.59	Y	
	9/29-10/12/16	111-7030-421.61-20	Dept Supplies & Expense	148.51	Y	
	42648	111-7030-421.61-20	Dept Supplies & Expense	50.00	Y	
	835012574	111-7030-421.61-20	Dept Supplies & Expense	181.50	Y	
	835012577	111-7030-421.61-20	Dept Supplies & Expense	18.50	Y	
	5000457495	111-7030-421.61-20	Dept Supplies & Expense	25.02	Y	
	9/30-10/28/16	111-7030-421.61-20	Dept Supplies & Expense	483.35	Y	
	177238	111-7030-421.61-20	Dept Supplies & Expense	25.00	Y	
	CCQETC66	111-8020-431.61-20	Dept Supplies & Expense	99.00	Y	
					9,658.74	

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
12-20-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
AMERICAN FAMILY LIFE ASSURANCE	PPE 12-04-2016	802-0000-217.50-40	Life-Cancer Insurance	106.58	Y
	PPE 10-23-16	802-0000-217.50-40	Life-Cancer Insurance	106.58	Y
	PPE 11-20-2016	802-0000-217.50-40	Life-Cancer Insurance	106.58	Y
				319.74	
AMTECH ELEVATOR SERVICES	DVL04010C16	111-8022-419.56-41	Contractual Srvc - Other	647.91	N
				647.91	
AMUSEMENT INDUSTRY INC	1429-21342	681-0000-228.70-00	Deposit Refund	50.00	N
				50.00	
ANA ALVARENGA	61862/61941	111-0000-228.20-00	Deposit Refund	445.00	N
				445.00	
ARELLANO ASSOCIATES	60141/61903	111-0000-228.20-00	Deposit Refund	500.00	N
				500.00	
ARROYO BACKGROUND INVESTIGATIONS	1078	111-7010-421.56-41	Contract/Other	952.49	N
	1079	111-7010-421.56-41	Contract/Other	800.00	N
				1,752.49	
AT&T	8825342	111-9010-419.53-10	Telephone & Wireless	3,745.12	N
	8825341	111-9010-419.53-10	Telephone & Wireless	1,652.07	N
	8861126	111-9010-419.53-10	Telephone & Wireless	18.04	N
	8776343	111-9010-419.53-10	Telephone & Wireless	1.56	N
	8902432	111-9010-419.53-10	Telephone & Wireless	290.28	N
	8825344	111-9010-419.53-10	Telephone & Wireless	3.41	N
				5,710.48	
AT&T MOBILITY	10/7-11/6/16	111-7010-421.53-10	Telephone & Wireless	70.68	N
	10/7-11/6/16	239-5055-419.53-10	Telephone & Wireless	287.02	N
	10/7-11/6/16	111-6010-419.53-10	Telephone & Wireless	39.28	N
				396.98	
AT&T PAYMENT CENTER	10/7-11/6/2016	111-9010-419.53-10	Telephone & Wireless	33.29	N
	10/7-11/6/2016	111-9010-419.53-10	Telephone & Wireless	33.29	N
	10/7-11/6/2016	111-9010-419.53-10	Telephone & Wireless	195.55	N
	10/7-11/6/2016	111-9010-419.53-10	Telephone & Wireless	80.99	N
	10/7-11/6/2016	111-9010-419.53-10	Telephone & Wireless	101.30	N
	10/7-11/6/2016	111-9010-419.53-10	Telephone & Wireless	33.29	N
	10/7-11/6/2016	111-9010-419.53-10	Telephone & Wireless	33.29	N
	10/7-11/6/2016	111-9010-419.53-10	Telephone & Wireless	33.06	N
	10/7-11/6/2016	111-9010-419.53-10	Telephone & Wireless	33.06	N
	10/7-11/6/2016	111-9010-419.53-10	Telephone & Wireless	33.06	N
	10/7-11/6/2016	111-9010-419.53-10	Telephone & Wireless	33.06	N
	10/7-11/6/2016	111-9010-419.53-10	Telephone & Wireless	100.60	N

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
12-20-16**

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AT&T PAYMENT CENTER	10/7-11/6/2016	111-9010-419.53-10	Telephone & Wireless	80.43	N
	10/7-11/6/2016	111-9010-419.53-10	Telephone & Wireless	194.19	N
	10/28-11/27/16	111-7010-421.53-10	Telephone & Wireless	375.04	N
				1,393.50	
AZTECA SIGNS	5887	111-6010-451.56-41	Contractual Srvc - Other	1,563.17	N
				1,563.17	
BARBARA RODRIGUEZ	12/6/16	111-3010-415.59-15	Professional Development	73.92	N
				73.92	
BATTERY SYSTEMS INC	3763916	741-8060-431.43-20	Vehicles - O S & M	228.96	N
	3761297	741-8060-431.43-20	Vehicles - O S & M	180.00	N
				408.96	
BENEFIT ADMINISTRATION CORPORATION	6026934-IN	111-0230-413.56-41	Contractual Srvc - Other	50.00	N
				50.00	
BENJAMIN BAZAN	61248/61882	111-0000-347.50-00	Deposit Refund	35.00	N
				35.00	
BILLY VALDIVIA	12082016	111-6010-451.56-41	Contractual Srvc - Other	6,000.00	Y
				6,000.00	
BISHOP COMPANY	413984	535-6090-452.61-20	Dept Supplies & Expense	839.70	N
				839.70	
BLACK AND WHITE EMERGENCY VEHICLES	1599	741-8060-431.43-20	Vehicles - O S & M	107.59	N
				107.59	
BONAD LLC	21627-5222	681-0000-228.70-00	Deposit Refund	163.39	N
				163.39	
CALIFORNIA CONSULTING	1934	111-0210-413.56-41	Contractual Srvc - Other	3,000.00	N
				3,000.00	
CALIFORNIA PUBLIC EMPLOYEES RETIREMENT	PPE 11/20/2016	802-0000-217.30-10	PERS	32,637.44	N
	PPE 11/20/2016	802-0000-218.10-10	PERS Employer	17,595.48	N
	PPE 11/20/2016	802-0000-218.10-10	PERS Employer	38,278.07	N
				88,510.99	
CARL WARREN & CO.	1786476	111-1010-411.56-41	Contractual Srvc - Other	375.00	N
	1786477	111-1010-411.56-41	Contractual Srvc - Other	750.00	N
				1,125.00	
CARLA ENRIQUETA TORRES GARCIA	61220/61768	111-6060-466.33-20	Contractual Srv Class	156.80	N
				156.80	
CARLOS GOMEZ	05-FY-17	745-9030-413.56-41	Contractual Srvc - Other	400.00	N
				400.00	

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
12-20-16**

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CELL BUSINESS EQUIPMENT	IN1837524	111-0110-411.43-05	Office Equip - O S & M	73.27	N
	IN1837524	111-0210-413.43-05	Office Equip - O S & M	73.27	N
	IN1840893	111-7010-421.44-10	Rent (Incl Equip Rental)	20.10	N
	IN1841587	111-7010-421.44-10	Rent (Incl Equip Rental)	368.23	N
				534.87	
CENTRAL FORD	288424	741-8060-431.43-20	Vehicles - O S & M	35.67	N
	288125	741-8060-431.43-20	Vehicles - O S & M	142.69	N
	288425	741-8060-431.43-20	Vehicles - O S & M	31.06	N
	288046	741-8060-431.43-20	Vehicles - O S & M	103.38	N
	288698	741-8060-431.43-20	Vehicles - O S & M	163.02	N
	C05954	741-8060-431.43-20	Vehicles - O S & M	196.88	N
	288188	741-8060-431.43-20	Vehicles - O S & M	361.74	N
				1,034.44	
CHARTER COMMUNICATIONS	12/01-12/31/16	111-9010-419.53-10	Telephone & Wireless	11.66	N
	12/7/16-1/6/17	111-7010-421.53-10	Telephone & Wireless	1,250.00	N
	12/2-1/1/17	111-9010-419.53-10	Telephone & Wireless	680.00	N
				1,941.66	
CHICWEAR FASHION	HPAC05757	111-0000-342.40-00	Citation Refund	100.00	N
				100.00	
CHRISTINA BUSTAMANTE	102716RC	745-9031-413.32-70	Contractual Srv Legal	358.50	N
	101316RC	745-9031-413.32-70	Contractual Srv Legal	463.50	N
				822.00	
CINTIA VALENCIA	61369/61693	111-6060-466.33-20	Contractual Srv Class	232.00	N
				232.00	
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 12-04-2016	802-0000-217.30-30	Med Reimb 125	487.52	Y
	PPE 10-23-16	802-0000-217.30-30	Med Reimb 125	487.52	Y
	PPE 11-20-2016	802-0000-217.30-30	Med Reimb 125	487.44	Y
				1,462.48	
CITY OF HUNTINGTON PARK GEA	PPE 12-04-2016	802-0000-217.60-10	Association Dues	140.05	Y
	PPE 10-23-16	802-0000-217.60-10	Association Dues	137.75	Y
	PPE 11-20-2016	802-0000-217.60-10	Association Dues	137.75	Y
				415.55	
CITY OF VERNON	56634/61902	111-0000-228.20-00	Deposit Refund	500.00	N
				500.00	
COLONIAL SUPPLEMENTAL INSURANCE	PPE 12-04-2016	802-0000-217.50-40	Life-Cancer Insurance	1,356.62	Y
	PPE 10-23-16	802-0000-217.50-40	Life-Cancer Insurance	1,356.62	Y
	PPE 11-20-2016	802-0000-217.50-40	Life-Cancer Insurance	1,356.62	Y
				4,069.86	

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DEMAND REGISTER
12-20-16**

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COMSERCO, INC.	2211449	111-7010-421.56-41	Contract/Other	15.26	N
				15.26	
COUNTY OF L.A. DEPT OF PUBLIC WORKS	16111004507	221-8014-429.56-41	Contractual Srvc - Other	370.18	N
				370.18	
COUNTY OF LOS ANGELES	11/29/2016	111-6020-451.61-35	Recreation Supplies	75.00	Y
				75.00	
DAPEER & ROSENBLIT	1857-21610	681-0000-228.70-00	Deposit Refund	7.17	N
				7.17	
DAPPER TIRE CO.	43899869	741-8060-431.43-20	Vehicles - O S & M	953.75	N
	43866173	741-8060-431.43-20	Vehicles - O S & M	276.41	N
	43865614	741-8060-431.43-20	Vehicles - O S & M	276.41	N
				1,506.57	
DATA TICKET INC.	74538	111-7065-441.56-41	Contractual Srvc - Other	127.67	N
	75237	111-7065-441.56-41	Contractual Srvc - Other	78.67	N
				206.34	
DATAPROSE, INC.	DP1603454	681-3022-415.53-20	Postage	1,432.52	N
	DP1603454	681-3022-415.56-41	Contractual Srvc - Other	996.92	N
				2,429.44	
DAVID SANCHEZ	HPAC02163	111-0000-342.40-00	Citation Refund	398.00	N
				398.00	
DIMENSION DATA NORTH AMERICA, INC	8038038	111-7010-421.53-10	Telephone & Wireless	210.00	N
	8038035	111-7010-421.53-10	Telephone & Wireless	242.50	N
	8037990	111-7010-421.53-10	Telephone & Wireless	210.00	N
				662.50	
DISH NETWORK	12/12-1/11/17	111-7022-421.44-10	Rent (Incl Equip Rental)	69.11	N
				69.11	
EBRAHIM GOLCHIAN	HPAC02993	111-0000-342.40-00	Citation Refund	50.00	N
				50.00	
ENTENMANN-ROVIN CO.	0122713-IN	111-7010-421.61-20	Dept Supplies & Expense	88.15	N
				88.15	
ESTELA RAMIREZ	61705/61968	111-6060-466.33-20	Contractual Srv Class	249.00	N
				249.00	
EVA RANGEL	12/2-12/10/16	111-6010-451.56-41	Contractual Srvc - Other	349.53	N
				349.53	
EVENTS BY NOONAN	2758	111-6020-451.61-35	Recreation Supplies	550.50	N
				550.50	
EXPERT ROOTER	93411	111-8020-431.43-10	Buildings - O S & M	125.00	N
				125.00	

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DEMAND REGISTER
12-20-16**

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EXPRESS PIPE & SUPPLY CO., LLC	S100937672.001	111-8023-451.43-10	Buildings - O S & M	330.83	N
	S100794249.001	111-8023-451.43-10	Buildings - O S & M	572.25	N
				903.08	
F&A FEDERAL CREDIT UNION	PPE 12-04-2016	802-0000-217.60-40	Credit Union	13,632.00	Y
	PPE 10-23-16	802-0000-217.60-40	Credit Union	16,432.00	Y
	PPE 11-20-2016	802-0000-217.60-40	Credit Union	13,632.00	Y
				43,696.00	
FAIR HOUSING FOUNDATION	12/6/2016	239-5060-463.56-41	Contractual Srvc - Other	766.21	N
				766.21	
FEDEX	5-555-64637	111-0210-413.56-41	Contractual Srvc - Other	34.33	N
	5-592-78133	111-9010-419.61-20	Dept Supplies & Expense	80.06	N
				114.39	
FEHR & PEERS	111457	222-4010-431.73-10	Improvements	17,957.72	N
	110580	222-4010-431.73-10	Improvements	32,598.25	N
				50,555.97	
FERGUSON ENTERPRISES INC	3967409	111-8024-421.43-10	Buildings - O S & M	397.18	N
				397.18	
GALLS, LLC	BC0346991	111-7010-421.61-20	Dept Supplies & Expense	44.70	N
				44.70	
GARDA CL WEST, INC.	10261685	111-9010-419.33-10	Bank Services	677.29	N
				677.29	
GARY M. ROGERS	12/06/2016	111-6030-451.33-90	Referee Services	540.00	N
	12/06/2016	111-6030-451.33-90	Referee Services	54.00	N
				594.00	
GRAFFITI PROTECTIVE COATINGS INC.	1002-1016	111-8095-431.56-75	Contract Grafitti Removal	32,250.00	N
				32,250.00	
GRAINGER	9054874285	111-8023-451.43-10	Buildings - O S & M	122.86	N
	9055185756	111-8023-451.43-10	Buildings - O S & M	101.53	N
				224.39	
H P OFFICE SUPPLIES	389374	111-6020-451.61-35	Recreation Supplies	130.78	N
				130.78	
HOME DEPOT - PARKS & RECREATION	6260168	111-6020-451.61-35	Recreation Supplies	293.28	N
				293.28	
HUB CITIES CONSORTIUM	12/13/2016	239-5210-463.57-89	HUB Cities	30,000.00	N
	10/31/2016	239-5035-465.56-41	Contractual Srvc - Other	13,247.79	N
				43,247.79	
HUNTINGTON CRAFT INC	20325-9842	681-0000-228.70-00	Deposit Refund	206.23	N
				206.23	

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DEMAND REGISTER
12-20-16**

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HUNTINGTON PARK POLICE MGMT ASSN.	PPE 12-04-2016	802-0000-217.60-10	Association Dues	150.00	Y
	PPE 10-23-16	802-0000-217.60-10	Association Dues	150.00	Y
	PPE 11-20-2016	802-0000-217.60-10	Association Dues	150.00	Y
				450.00	
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 12-04-2016	802-0000-217.60-10	Association Dues	3,545.33	Y
	PPE 10-23-16	802-0000-217.60-10	Association Dues	3,580.33	Y
	PPE 11-20-2016	802-0000-217.60-10	Association Dues	3,580.33	Y
				10,705.99	
HUNTINGTON PARK RUBBER STAMP CO.	RGC6575	111-7040-421.61-31	Dept Supplies Records	72.50	N
				72.50	
ITRON, INC.	431531	681-3022-415.56-41	Contractual Srvc - Other	622.59	N
	431531	681-8030-461.61-20	Dept Supplies & Expense	10.13	N
				632.72	
JDS TANK TESTING & REPAIR INC	9647	741-8060-431.43-20	Vehicles - O S & M	338.19	N
				338.19	
JIMMY SANDHU	17033-7476	681-0000-228.70-00	Deposit Refund	50.81	N
				50.81	
JOHN'S PAINT & HARDWARE INC.	3464	111-8023-451.43-10	Buildings - O S & M	116.81	N
				116.81	
JOSE ALBERTO QUINTANILLA PEREZ	12/16/2016	239-6060-466.61-20	Dept Supplies & Expense	150.00	N
				150.00	
KONICA MINOLTA PREMIER FINANCE	318290509	111-7040-421.44-10	Rent (Incl Equip Rental)	1,424.44	N
				1,424.44	
LAC+USC MEDICAL CENTER	10012	111-7030-421.56-41	Contract/Other	200.00	N
				200.00	
LACMTA	800065818	219-0250-431.58-50	Bus Passes	5,060.00	N
				5,060.00	
LAKESHORE LEARNING MATERIALS	3386251116	239-6060-466.61-20	Dept Supplies & Expense	18.49	N
				18.49	
LAN WAN ENTERPRISE, INC	56570	111-8020-431.43-10	Buildings - O S & M	822.44	N
	56569	111-8020-431.43-10	Buildings - O S & M	545.10	N
	56753	225-7120-421.74-10	Equipment	1,067.78	N
	56737	225-7120-421.74-10	Equipment	6,893.90	N
				9,329.22	
LAW OFFICES OF CARPENTER & ROTHANS	28279	745-9031-413.32-70	Contractual Srv Legal	135.20	N
	28258	745-9031-413.32-70	Contractual Srv Legal	1,805.25	N
				1,940.45	

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
12-20-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
LB JOHNSON HARDWARE CO #1	684318	535-8016-431.61-45	Street Lighting Supplies	26.14	N
	684813	535-8016-431.61-45	Street Lighting Supplies	53.55	N
	685160	535-8016-431.61-45	Street Lighting Supplies	164.87	N
	685404	535-8016-431.61-45	Street Lighting Supplies	139.74	N
	685500	535-8016-431.61-45	Street Lighting Supplies	10.38	N
				394.68	
LEAD TECH ENVIRONMENTAL	10569	246-5098-463.56-41	Contractual Srvc - Other	222.00	N
				222.00	
LEE ANDREWS GROUP, INC	2016262	111-0210-413.56-41	Contractual Srvc - Other	1,168.66	N
	2016249	111-0210-413.56-41	Contractual Srvc - Other	330.00	N
				1,498.66	
LETICIA CALDERON	HPAC03040	111-0000-342.40-00	Citation Refund	100.00	N
				100.00	
LIDA RABBANY	HPAC05746	111-0000-342.40-00	Citation Refund	100.00	N
				100.00	
LORRAINE MENDEZ & ASSOCIATES, LLC	0264	239-5060-463.56-41	Contractual Srvc - Other	9,381.15	N
	0264	242-5060-463.56-41	Contractual Srvc - Other	1,700.00	N
	0264	242-5098-463.56-41	Contractual Srvc - Other	2,932.50	N
				14,013.65	
LOS ANGELES TIMES	11/23-12/20/17	121-7040-421.56-14	Welfare Inmate Fd Expense	321.83	N
				321.83	
LUCIA CASTILLO	60414/61583	111-6060-466.33-20	Contractual Srv Class	304.00	N
	60400/61676	111-6060-466.33-20	Contractual Srv Class	425.60	N
	61160/61545	111-6060-466.33-20	Contractual Srv Class	212.80	N
				942.40	
LUIS H. FERNANDEZ	276	111-6010-451.56-41	Contractual Srvc - Other	400.00	N
				400.00	
LUZ AZPEITIA	61722/61873	111-0000-347.50-00	Deposit Refund	35.00	N
				35.00	
MANUEL ACOSTA	F574871	111-5010-419.61-20	Dept Supplies & Expense	40.00	N
				40.00	
MANUEL J MENJIVAR	3539-824	681-0000-228.70-00	Deposit Refund	2.16	N
				2.16	
MANUEL PRIETO	61728/61911	111-6060-466.33-20	Contractual Srv Class	152.00	N
	61497/61932	111-6060-466.33-20	Contractual Srv Class	121.60	N
				273.60	
MARX BROS FIRE EXTINGUISHER CO INC.	S31304	111-8023-451.56-41	Contractual Srvc - Other	180.00	N
				180.00	

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
12-20-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
MAXIMUS PROTECTIVE SERVICES	001	111-6010-451.56-41	Contractual Srvc - Other	3,600.00	Y
				3,600.00	
MCMASTER-CARR SUPPLY CO.	87731456	111-8022-419.43-10	Buildings - O S & M	36.67	N
	85939834	535-6090-452.61-20	Dept Supplies & Expense	149.17	N
				185.84	
METRO TRANSIT SERVICES	201611	219-0250-431.56-43	Fixed Route Transit	91,205.49	N
	201611-DAR	219-0250-431.56-45	Fixed Route Transit	50,000.00	N
	201611	219-0250-431.56-43	Fixed Route Transit	-7,056.75	N
	201611	219-0250-431.56-43	Dial-A-Ride (All City)	-7,822.93	N
				126,325.81	
MISC-DEMOLITION DEPOSIT REFUNDS	6222	111-0000-322.10-10	C&D Refund	1,400.00	N
	66415	285-0000-228.75-00	C&D Refund	750.00	N
				2,150.00	
MUNISERVICES, LLC	44062	111-3013-415.56-41	Contractual Srvc - Other	4,863.44	N
				4,863.44	
NAJAR INVESTIGATIONS	2016-422	111-0230-413.56-41	Contractual Srvc - Other	1,200.00	N
				1,200.00	
NAPA PARTS WHOLESALE	190898	741-8060-431.43-20	Vehicles - O S & M	92.64	N
	191385	741-8060-431.43-20	Vehicles - O S & M	121.91	N
	192266	741-8060-431.43-20	Vehicles - O S & M	23.41	N
	192662	741-8060-431.43-20	Vehicles - O S & M	176.57	N
	192798	741-8060-431.43-20	Vehicles - O S & M	82.62	N
	192818	741-8060-431.43-20	Vehicles - O S & M	111.88	N
				609.03	
NATION WIDE RETIREMENT SOLUTIONS	PPE 12-04-2016	802-0000-217.40-10	Deferred Compensation	15,571.31	Y
	PPE 10-23-16	802-0000-217.40-10	Deferred Compensation	16,053.91	Y
	PPE 11-20-2016	802-0000-217.40-10	Deferred Compensation	16,171.51	Y
				47,796.73	
NORMA URENA	61614/61807	111-6060-466.33-20	Contractual Srv Class	237.60	N
				237.60	
O' REILY AUTO PARTS	22609-24874	681-0000-228.70-00	Deposit Refund	1,000.00	N
				1,000.00	
O'REILLY AUTO PARTS	2959-171651	741-8060-431.43-20	Vehicles - O S & M	-21.80	N
	2959-171565	741-8060-431.43-20	Vehicles - O S & M	33.47	N
	2959-171573	741-8060-431.43-20	Vehicles - O S & M	130.23	N
	2959-171614	741-8060-431.43-20	Vehicles - O S & M	43.51	N
	2959-172038	741-8060-431.43-20	Vehicles - O S & M	65.29	N
	2959-172037	741-8060-431.43-20	Vehicles - O S & M	10.40	N

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
12-20-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N	
O'REILLY AUTO PARTS	2959-172345	741-8060-431.43-20	Vehicles - O S & M	43.04	N	
	2959-172330	741-8060-431.43-20	Vehicles - O S & M	26.14	N	
	2959-172356	741-8060-431.43-20	Vehicles - O S & M	10.40	N	
	2959-172294	741-8060-431.43-20	Vehicles - O S & M	45.51	N	
	2959-172409	741-8060-431.43-20	Vehicles - O S & M	62.06	N	
	2959-172295	741-8060-431.43-20	Vehicles - O S & M	130.79	N	
	2959-172389	741-8060-431.43-20	Vehicles - O S & M	70.50	N	
	2959-174445	741-8060-431.43-20	Vehicles - O S & M	10.49	N	
	2959-174942	741-8060-431.43-20	Vehicles - O S & M	33.83	N	
	2959-174739	741-8060-431.43-20	Vehicles - O S & M	130.59	N	
	2959-174744	741-8060-431.43-20	Vehicles - O S & M	49.64	N	
	2959-174943	741-8060-431.43-20	Vehicles - O S & M	32.41	N	
	2959-177085	741-8060-431.43-20	Vehicles - O S & M	222.38	N	
	2959-177095	741-8060-431.43-20	Vehicles - O S & M	139.35	N	
	2959-175285	741-8060-431.43-20	Vehicles - O S & M	75.73	N	
	2959-177691	741-8060-431.43-20	Vehicles - O S & M	42.41	N	
	2959-179483	741-8060-431.43-20	Vehicles - O S & M	10.30	N	
	2959-179412	741-8060-431.43-20	Vehicles - O S & M	30.90	N	
	2959-179522	741-8060-431.43-20	Vehicles - O S & M	2.17	N	
	2959-179822	741-8060-431.43-20	Vehicles - O S & M	18.74	N	
	2959-179406	741-8060-431.43-20	Vehicles - O S & M	190.87	N	
	2959-179450	741-8060-431.43-20	Vehicles - O S & M	-10.90	N	
	2959-179821	741-8060-431.43-20	Vehicles - O S & M	6.56	N	
					1,635.01	
	OEM AUTO PAINT SUPPLIES	97325	535-6090-452.61-20	Dept Supplies & Expense	1,144.50	N
				1,144.50		
OK PRINTING DESIGN & DIGITAL PRINT	290	111-6010-451.56-41	Dept Supplies & Expense	187.65	N	
	293	111-6010-451.56-41	Dept Supplies & Expense	728.80	N	
	283	111-0110-411.61-20	Contractual Srvc - Other	46.12	N	
	283	111-6010-451.56-41	Contractual Srvc - Other	138.38	N	
	285	111-0210-413.61-20	Contractual Srvc - Other	92.25	N	
				1,193.20		
PAGEANTRY PRODUCTIONS	HPHP160002	111-6010-451.56-41	Contractual Srvc - Other	8,675.00	Y	
				8,675.00		
PARAMOUNT ICELAND INC.	61770/61770	111-6060-466.33-20	Contractual Srv Class	38.40	N	
	61712/61863	111-6060-466.33-20	Contractual Srv Class	76.80	N	
				115.20		

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
12-20-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
PARS	31318	111-9010-419.56-41	Contractual Srvc - Other	373.48	N
				373.48	
PERFORMANCE NURSERY	186110	535-6090-452.61-20	Dept Supplies & Expense	725.59	N
	186261	535-6090-452.61-20	Dept Supplies & Expense	998.27	N
				1,723.86	
PITNEY BOWES	3100794054	111-9010-419.44-10	Rent (Incl Equip Rental)	834.57	N
	3100791002	111-7040-421.56-41	Contract/Other	553.53	N
				1,388.10	
PIXEL BOX GRAPHICS LLC	6657	111-6010-451.56-41	Contractual Srvc - Other	822.95	N
				822.95	
PLATINUM FINANCE PROPERTIES	22381-250	681-0000-228.70-00	Deposit Refund	155.36	N
				155.36	
PRUDENTIAL OVERALL SUPPLY	50934553	111-8022-419.43-10	Contractual Srvc - Other	30.07	N
	50929612	111-8022-419.43-10	Contractual Srvc - Other	30.07	N
	50924701	111-8022-419.43-10	Buildings - O S & M	30.07	N
	50938605	111-6010-451.56-41	Buildings - O S & M	44.40	N
	50938606	111-6010-451.56-41	Buildings - O S & M	82.39	N
				217.00	
RAUL PALACIO	17-00008369	111-0000-321.10-00	License Refund	33.65	N
				33.65	
RUTAN & TUCKER, LLP	759630	111-0220-411.32-70	Contractual Srv Legal	1,160.00	N
	761570	111-0220-411.32-70	Contractual Srv Legal	140.00	N
	761571	111-0220-411.32-70	Contractual Srv Legal	80.00	N
	753659	111-0220-411.32-70	Contractual Srv Legal	60.00	N
				1,440.00	
SAN BERNARDINO COUNTY SHERIFF-EVOC	16043	111-7010-421.59-20	Professional Develop Post	480.00	N
				480.00	
SANTA FE BUILDING MAINTENANCE	15507	111-8020-431.56-41	Contractual Srvc - Other	1,056.33	N
	15507	111-8022-419.56-41	Contractual Srvc - Other	3,924.03	N
	15507	111-8023-451.56-41	Contractual Srvc - Other	8,355.19	N
	15507	111-8024-421.56-41	Contractual Srvc - Other	5,340.60	N
	15407	111-8020-431.56-41	Contractual Srvc - Other	1,015.10	N
	15407	111-8022-419.56-41	Contractual Srvc - Other	3,702.37	N
	15407	111-8023-451.56-41	Contract/Other	7,973.73	N
	15407	111-8024-421.56-41	Contract/Other	4,953.98	N
				36,321.33	
SAUL FLORES	5383-2774	681-0000-228.70-00	Deposit Refund	31.42	N
				31.42	

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
12-20-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
SMART & FINAL	109986	111-0230-413.64-05	Employee Recognition	9.53	N
				9.53	
SOURCE ONE OFFICE PRODUCTS, INC.	WO-26601-1	111-0110-411.61-20	Dept Supplies & Expense	12.64	N
	WO-26601-1	111-0210-413.61-20	Dept Supplies & Expense	12.65	N
				25.29	
SOUTH CENTRAL LA REGIONAL CENTER	58845/61901	111-0000-228.20-00	Deposit Refund	150.00	N
				150.00	
SOUTHERN CALIFORNIA EDISON	10267-24574	681-0000-228.70-00	Credit Refund	39.40	N
	9/30/16-11/1/16	681-8030-461.62-20	Heat Light Water & Power	18,411.40	N
	9/30/16-11/1/16	111-8023-451.62-10	Heat Light Water & Power	5,262.07	N
	9/30/16-11/1/16	111-8022-419.62-10	Heat Light Water & Power	1,184.45	N
	10/5-11/4/16	221-8014-429.62-10	Heat Light Water & Power	42.77	N
	10/21-11/21/16	111-8022-419.62-10	Heat Light Water & Power	1,673.20	N
	10/5-11/4/16	111-8024-421.62-10	Heat Light Water & Power	3,927.25	N
	8/5/16-9/16/16	231-8010-415.62-10	Power Gas & Lubricants	3,145.51	N
				33,686.05	
SPARKLETTS	15010561 111916	111-5010-419.61-20	Dept Supplies & Expense	26.68	N
	15010561 111916	239-5040-463.61-20	Dept Supplies & Expense	26.69	N
	15010561 111916	111-8020-431.61-20	Dept Supplies & Expense	26.69	N
	15142085 052616	111-3010-415.61-20	Dept Supplies & Expense	59.08	N
	4532412 120816	111-1010-411.61-20	Dept Supplies & Expense	10.13	N
	4533656 111016	111-0110-411.61-20	Dept Supplies & Expense	53.98	N
	4533656 111016	111-0210-413.61-20	Dept Supplies & Expense	53.98	N
				257.23	
STACY MEDICAL CENTER	3160-18595	111-7022-421.56-15	Prisoner Medical Services	120.00	N
	3160-18347	111-7022-421.56-15	Prisoner Medical Services	1,830.00	N
				1,950.00	
STANDARD GLASS & MIRROR	12/5/2016	111-8022-419.43-10	Buildings - O S & M	700.00	N
				700.00	
STATE WATER RESOURCES CONTROL	WD-0119313	681-8030-461.42-05	Permits & Fees	11,195.00	N
	WD-0119807	681-8030-461.42-05	Permits & Fees	22,447.00	N
				33,642.00	
SUGA	12/6-12/7/16	111-3010-415.59-15	Professional Development	125.00	N
				125.00	
SUNFLOWER SYSTEMS	HP1016FIX	121-7040-421.56-41	Contract/Other	820.00	N
	HP1016FIX	122-7010-421.56-41	Contract/Other	5,000.00	N
				5,820.00	

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
12-20-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
SUSAN CRUM	11/16-12/6/16	111-6010-451.56-41	Professional Development	576.74	N
	11/16-12/6/16	111-0210-413.59-15	Contractual Srvc - Other	31.19	N
				607.93	
SUSY AYALA	61713/61905	111-0000-347.50-00	Deposit Refund	30.00	N
				30.00	
T-MOBILE USA	20231-31916	681-0000-228.70-00	Deposit Refund	200.00	N
	20231-31916	681-0000-228.70-00	Deposit Refund	34.99	N
				234.99	
TELEPACIFIC COMMUNICATIONS	84653317-0	111-7010-421.53-10	Telephone & Wireless	1,417.10	N
				1,417.10	
THE FLAG SHOP	18379	111-8022-419.43-10	Buildings - O S & M	791.00	N
				791.00	
TIERRA WEST ADVISORS, INC	HP-1116	222-5030-431.56-41	Contractual Srvc - Other	7,778.75	N
				7,778.75	
TRANSTECH ENGINEERS, INC.	20162496	221-8010-431.56-41	Contract Engineer Service	90.00	N
	20162501	221-8010-431.56-41	Contract Engineer Service	180.00	N
	20162507	221-8010-431.56-41	Contractual Srvc - Other	540.00	N
	20162508	221-8010-431.56-41	Contractual Srvc - Other	180.00	N
	20162554	222-4010-431.73-10	Contractual Srvc - Other	67,600.00	N
	20162492	111-4010-431.56-62	Contractual Srvc - Other	9,346.27	N
	20162495	111-4010-431.56-62	Contractual Srvc - Other	2,880.00	N
	20162494	221-8010-431.56-41	Contractual Srvc - Other	3,330.00	N
	20162500	221-8010-431.56-41	Contractual Srvc - Other	1,575.00	N
	20162502	221-8010-431.56-41	Contractual Srvc - Other	225.00	N
	20162503	221-8010-431.56-41	Contractual Srvc - Other	870.00	N
	20162504	221-8010-431.56-41	Contractual Srvc - Other	180.00	N
	20162506	221-8010-431.56-41	Improvements	405.00	N
				87,401.27	
TRIANGLE SPORTS	33803	111-6030-451.61-35	Recreation Supplies	225.63	N
				225.63	
U.S. BANK	PPE 10-23-16	802-0000-217.30-20	PARS	2,067.54	Y
	PPE 11-20-2016	802-0000-217.30-20	PARS	2,088.63	Y
	PPE 10-23-16	802-0000-217.30-20	PARS EMPLOYER	2,327.68	Y
	PPE 10-23-16	802-0000-218.10-05	PARS EMPLOYER	14,338.97	Y
	PPE 11-20-2016	802-0000-217.30-20	PARS EMPLOYER	2,392.85	Y
	PPE 11-20-2016	802-0000-218.10-05	PARS EMPLOYER	14,740.16	Y
	PPE 12-04-2016	802-0000-217.30-20	PARS	1,752.37	Y
	PPE 12-04-2016	802-0000-217.30-20	PARS	2,435.05	Y

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
12-20-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
U.S. BANK	PPE 12-04-2016	802-0000-218.10-05	PARS EMPLOYER	11,685.69	Y
	PPE 12-04-2016	802-0000-218.10-05	PARS EMPLOYER	3,275.00	Y
				57,103.94	
U.S. HEALTH WORKS	3025516-CA	111-0230-413.56-41	Contractual Srvc - Other	285.00	N
				285.00	
UNITED PACIFIC WASTE & RECYCLING	8/1/15-7/1/16	111-0000-115.30-20	Delinquent-L.A. Assessors	20,107.72	N
	8/1/15-7/1/16	111-0000-395.10-00	Franchise Fee	-2,010.77	N
	8/1/15-7/1/16	111-0000-318.10-00	Reimbursed Expenses	-3,016.16	N
				15,080.79	
V & V MANUFACTURING, INC.	43786	111-7010-421.61-20	Dept Supplies & Expense	414.20	N
				414.20	
VALENTIN PALOS AMEZQUITA	5/16-5/19/2013	111-0110-411.58-20	Valentin Palos Amezquita	30.00	N
	5/2-5/3/2013	111-0110-411.58-20	Valentin Palos Amezquita	35.00	N
	11/19-11/20/14	111-0110-411.58-20	Valentin Palos Amezquita	140.00	N
	3/5-6/15	111-0110-411.58-20	Valentin Palos Amezquita	55.00	N
				260.00	
VICKY BAZAN	61246/61883	111-0000-347.50-00	Deposit Refund	105.00	N
				105.00	
VIRGINIA ZEMPOALTECATL	61742/61912	111-0000-228.20-00	Deposit Refund	75.00	N
	61742/61912	111-0000-347.30-00	Deposit Refund	36.00	N
	61742/61912	111-0000-347.70-00	Deposit Refund	144.00	N
				255.00	
VIVIAN TRUONG	12/5-12/6/16	111-3010-415.59-15	Professional Development	20.00	N
				20.00	
WALTERS WHOLESALE ELECTRIC COMPANY	S106715453.001	111-8023-451.43-10	Buildings - O S & M	148.63	N
	S106700586.001	111-8022-419.43-10	Buildings - O S & M	1,926.97	N
	S106712379.002	111-8022-419.43-10	Buildings - O S & M	163.50	N
	S106710025.002	111-8022-419.43-10	Buildings - O S & M	61.64	N
	S106622815.001	111-8022-419.43-10	Buildings - O S & M	183.99	N
	S106712379.001	111-8022-419.43-10	Buildings - O S & M	327.00	N
	S106710025.001	111-8022-419.43-10	Buildings - O S & M	350.39	N
				3,162.12	
WELLS FARGO BANK-FIT	PPE 12-04-2016	802-0000-217.20-10	Federal W/Holding	63,658.01	Y
	PPE 10-23-16	802-0000-217.20-10	Federal W/Holding	54,533.90	Y
	PPE 11-20-2016	802-0000-217.20-10	Federal W/Holding	63,508.49	Y
				181,700.40	
WELLS FARGO BANK-MEDICARE	PPE 12-04-2016	802-0000-217.10-10	Medicare	7,126.35	Y
	PPE 10-23-16	802-0000-217.10-10	Medicare	6,783.92	Y

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
12-20-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
WELLS FARGO BANK-MEDICARE	PPE 11-20-2016	802-0000-217.10-10	Medicare	7,285.57	Y
				21,195.84	
WELLS FARGO BANK-SIT	PPE 12-04-2016	802-0000-217.20-20	State W/Holding	20,261.52	Y
	PPE 10-23-16	802-0000-217.20-20	State W/Holding	17,647.59	Y
	PPE 11-20-2016	802-0000-217.20-20	State W/Holding	20,644.38	Y
				58,553.49	
WESTERN EXTERMINATOR COMPANY	4579849	535-6090-452.56-60	Contractual Srvc - Other	134.00	N
	4579849	111-8023-451.56-41	Contractual Srvc - Other	88.50	N
	4579849	111-8022-419.56-41	Contractual Srvc - Other	47.00	N
	4579849	111-8020-431.56-41	Contractual Srvc - Other	64.50	N
	4579849	111-8024-421.56-41	Contractual Srvc - Other	48.00	N
	4467367	535-6090-452.56-60	Contractual Srvc - Other	134.00	N
	4467367	111-8023-451.56-41	Contract/Other	88.50	N
	4467367	111-8022-419.56-41	Contract/Other	2.00	N
	4467367	111-8020-431.56-41	Contract Landscape Labor	64.50	N
	4467367	111-8024-421.56-41	Contract Landscape Labor	48.00	N
				719.00	
WESTERN FENCE & SUPPLY CO	21346-45782	535-6090-452.61-20	Dept Supplies & Expense	1,485.00	N
	21322-45765	535-6090-452.61-20	Dept Supplies & Expense	133.04	N
				1,618.04	
WILMAR	381927607	111-8020-431.43-10	Buildings - O S & M	32.63	N
				32.63	
XEROX CORPORATION	087181810	111-8020-431.43-05	Office Equip - O S & M	85.45	N
	087181810	285-8050-432.43-05	Rent (Incl Equip Rental)	85.44	N
	087181810	681-8030-461.43-05	Office Equip - O S & M	85.44	N
	087181811	111-7030-421.44-10	Office Equip - O S & M	569.07	N
				825.40	
YASMIN CRUZ	61582/61696	111-6060-466.33-20	Contractual Srv Class	152.00	N
	61542/61690	111-6060-466.33-20	Contractual Srv Class	212.80	N
	61443/61525	111-6060-466.33-20	Contractual Srv Class	60.80	N
	61091/61699	111-6060-466.33-20	Contractual Srv Class	364.80	N
				790.40	
YOLANDA JAMES	HPAC02908	111-0000-342.40-00	Citation Refund	250.00	N
				250.00	
ZAP MANUFACTURING INC	45613	221-8012-429.61-20	Dept Supplies & Expense	161.65	N
				161.65	
				1,177,606.30	