

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
1-17-17**

Vendor Name	Invoice Number	Account Number	Description	Prepaid Y/N	Transaction Amount
ADAMSON POLICE PRODUCTS	INV232657	229-7010-421.74-10	Equipment	N	655.00
					\$655.00
ADMIN SURE	9807	745-9030-413.33-70	Contractual Srv 3rd Party	N	7,080.40
					\$7,080.40
ADT SECURITY	602700132	111-8023-451.56-41	Contractual Srv - Other	N	155.97
	609319935	111-8023-451.56-41	Contractual Srv - Other	N	202.86
					\$358.83
AFSCME COUNCIL 36	PPE 12-18-2016	802-0000-217.60-10	Association Dues	Y	696.60
					\$696.60
ALL CITY MANAGEMENT SERVICES	46249	111-7022-421.56-41	Contractual Srv - Other	N	3,296.44
	46558	111-7022-421.56-41	Contractual Srv - Other	N	6,387.92
					\$9,684.36
AMERICAN EXPRESS	1800800000-	111-0110-411.58-21	Marilyn Sanabria	Y	(110.59)
	18008000000	111-0110-411.58-21	Marilyn Sanabria	Y	244.26
	39NWTDH52QF	111-0110-411.58-21	Marilyn Sanabria	Y	100.00
	00010044765	111-0110-411.61-20	Dept Supplies & Expense	Y	16.34
	03157089	111-0110-411.61-20	Dept Supplies & Expense	Y	60.97
	11250668448	111-0110-411.61-20	Dept Supplies & Expense	Y	200.00
	7506735	111-0110-411.66-05	Council Meeting Expenses	Y	112.71
	00OUH7LG2TJ	111-0210-413.59-15	Professional Development	Y	63.80
	68800004	111-0210-413.59-15	Professional Development	Y	33.14
	IB2XSO	111-0210-413.59-15	Professional Development	Y	97.65
	ICL6IP	111-0210-413.59-15	Professional Development	Y	16.00
	IDFOWZ	111-0210-413.59-15	Professional Development	Y	118.73
	00010044765-A	111-0210-413.61-20	Dept Supplies & Expense	Y	16.34
	03157089-A	111-0210-413.61-20	Dept Supplies & Expense	Y	60.97
	11060900000	111-3010-415.59-15	Professional Development	Y	285.20
	24224436309	111-3010-415.59-15	Professional Development	Y	100.41
	69900413000	111-3010-415.59-15	Professional Development	Y	10.00
	854281463	111-5010-419.61-20	Dept Supplies & Expense	Y	130.74
	00011766	111-6020-451.61-35	Recreation Supplies	Y	441.04
	00095607012	111-6020-451.61-35	Recreation Supplies	Y	116.47
	013001579	111-6020-451.61-35	Recreation Supplies	Y	88.35
	017480658	111-6020-451.61-35	Recreation Supplies	Y	120.00
	028001316	111-6020-451.61-35	Recreation Supplies	Y	4.91
	99999996306	111-6020-451.61-35	Recreation Supplies	Y	353.23
	KXGDLJMFA1L	111-6020-451.61-35	Recreation Supplies	Y	107.91
	571871085	111-7010-421.59-15	Professional Development	Y	387.00
	IDQWNS	111-7010-421.59-15	Professional Development	Y	129.00
	00005298	111-7010-421.59-20	Professional Develop Post	Y	536.84
	00005298360	111-7010-421.59-20	Professional Develop Post	Y	402.63

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
1-17-17**

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	18909032-14	111-7010-421.59-20	Professional Develop Post	Y	465.75
	00090857057	111-7010-421.61-20	Dept Supplies & Expense	Y	20.00
	12290004038	111-7010-421.61-20	Dept Supplies & Expense	Y	15.91
	31262758	111-7010-421.61-20	Dept Supplies & Expense	Y	36.66
	32173926323	111-7010-421.61-20	Dept Supplies & Expense	Y	90.00
	57090001683	111-7010-421.61-20	Dept Supplies & Expense	Y	38.87
	74275396320	111-7010-421.61-20	Dept Supplies & Expense	Y	49.03
	000016227	111-7030-421.61-20	Dept Supplies & Expense	Y	72.90
	00097829	111-7030-421.61-20	Dept Supplies & Expense	Y	40.00
	00210408	111-7030-421.61-20	Dept Supplies & Expense	Y	67.26
	00306323	111-7030-421.61-20	Dept Supplies & Expense	Y	20.00
	0093866000	111-7030-421.61-20	Dept Supplies & Expense	Y	56.97
	32173926325	111-7030-421.61-20	Dept Supplies & Expense	Y	92.00
	842716178	111-7030-421.61-20	Dept Supplies & Expense	Y	409.00
	99999996322	111-7030-421.61-20	Dept Supplies & Expense	Y	60.62
	99999996331	111-7030-421.61-20	Dept Supplies & Expense	Y	32.67
	46776039000	111-8020-431.59-15	Professional Development	Y	89.66
	60909142	111-9010-419.61-20	Dept Supplies & Expense	Y	174.85
					\$5,976.20
AMERICAN FAMILY LIFE ASSURANCE	PPE 12-18-2016	802-0000-217.50-40	Life-Cancer Insurance	Y	106.58
					\$106.58
ARROYO BACKGROUND INVESTIGATIONS	1092	111-7010-421.56-41	Contractual Srvc - Other	N	420.00
					\$420.00
AT&T MOBILITY	X12142016	111-6010-419.53-10	Telephone & Wireless	N	33.74
	X12142016	111-7010-421.53-10	Telephone & Wireless	N	5,159.41
	X12142016	239-5055-419.53-10	Telephone & Wireless	N	291.14
					\$5,484.29
BASHFORD ENTERPRISES	16144	239-5070-463.56-52	Contract Home Repairs	N	263.35
	16166	239-5070-463.56-52	Contract Home Repairs	N	522.50
	16167	239-5070-463.56-52	Contract Home Repairs	N	27.50
					\$813.35
BENEFIT ADMINISTRATION CORPORATION	6026964-IN	111-0230-413.56-41	Contractual Srvc - Other	N	30.00
					\$30.00
BLACK AND WHITE EMERGENCY VEHICLES	1582	231-7060-421.61-20	Dept Supplies & Expense	N	1,567.75
					\$1,567.75
CALIF PUBLIC EMPLOYEES RETIREMENT	100000014873554	111-7010-421.24-50	Unfunded PERS Contr-Sworn	Y	100,177.56
	100000014885376	216-0230-413.23-06	Replacement Benefit IRC	Y	22,012.44
					\$122,190.00
CALIFORNIA MARKETING INC	34256	111-0210-413.56-41	Contractual Srvc - Other	N	508.15
					\$508.15

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DEMAND REGISTER
1-17-17**

Vendor Name	Invoice Number	Account Number	Description	Prepaid Y/N	Transaction Amount
CALPERS	100000014873538	111-0110-411.23-50	Unfunded PERS Contr-Misc	Y	1,201.15
	100000014873538	111-0210-413.23-50	Unfunded PERS Contr-Misc	Y	3,223.49
	100000014873577	111-0210-413.23-50	Unfunded PERS Contr-Misc	Y	0.48
	100000014873538	111-0230-413.23-50	Unfunded PERS Contr-Misc	Y	1,936.46
	100000014873538	111-1010-411.23-50	Unfunded PERS Contr-Misc	Y	1,269.27
	100000014873538	111-3010-415.23-50	Unfunded PERS Contr-Misc	Y	9,976.54
	100000014873563	111-3010-415.23-50	Unfunded PERS Contr-Misc	Y	2.94
	100000014873538	111-5010-419.23-50	Unfunded PERS Contr-Misc	Y	6,529.13
	100000014873577	111-5010-419.23-50	Unfunded PERS Contr-Misc	Y	0.48
	100000014873538	111-6010-451.23-50	Unfunded PERS Contr-Misc	Y	3,511.95
	100000014873538	111-7010-421.23-50	Unfunded PERS Contr-Misc	Y	4,291.94
	100000014873538	111-8010-431.23-50	Unfunded PERS Contr-Misc	Y	12,261.42
	2186	217-0230-413.28-00	Retiree Health Ins Premum	Y	145,310.47
	2186	217-0230-413.56-41	Contractual Srvc - Other	Y	483.10
2186	746-0213-413.56-41	Contractual Srvc - Other	Y	483.11	
2186	802-0000-217.50-10	Health Insurance	Y	153,324.40	
					\$343,806.33
CARD INTEGRATORS	0090757-IN	111-7010-421.56-41	Contractual Srvc - Other	N	441.10
					\$441.10
CARLOS GOMEZ	06-FY-17	745-9030-413.56-41	Contractual Srvc - Other	N	200.00
					\$200.00
CELL BUSINESS EQUIPMENT	IN1849842	111-7010-421.44-10	Rent (Incl Equip Rental)	N	370.49
					\$370.49
CHARTER COMMUNICATIONS	12/31-1/30/17	121-7040-421.56-14	Welfare Inmate Fd Expense	N	206.14
					\$206.14
CINTAS CORPORATION	5006658859	111-6010-451.56-41	Contractual Srvc - Other	N	238.79
	5006658886	111-7010-421.61-20	Dept Supplies & Expense	N	338.15
	5006658857	111-8020-431.61-20	Dept Supplies & Expense	N	95.00
					\$671.94
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 12-18-2016	802-0000-217.30-30	Med Reimb 125	Y	487.52
					\$487.52
CITY OF HUNTINGTON PARK GEA	PPE 12-18-2016	802-0000-217.60-10	Association Dues	Y	137.75
					\$137.75
CITY OF SOUTH GATE	6	252-7010-421.56-41	Contractual Srvc - Other	N	804.00
					\$804.00
CLINICAL LAB OF SAN BERNARDINO, INC	953584	681-8030-461.56-41	Contractual Srvc - Other	N	466.00
					\$466.00
COLONIAL SUPPLEMENTAL INSURANCE	PPE 12-18-2016	802-0000-217.50-40	Life-Cancer Insurance	Y	1,356.62
					\$1,356.62
CRITICAL REACH	17-237	111-7030-421.61-20	Dept Supplies & Expense	N	565.00
					\$565.00

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DEMAND REGISTER
1-17-17**

Vendor Name	Invoice Number	Account Number	Description	Prepaid Y/N	Transaction Amount
DAILY JOURNAL CORPORATION	B2954242	111-0120-413.54-00	Advertising & Publication	N	214.20
	B2956001	111-0120-413.54-00	Advertising & Publication	N	88.20
	B2959764	111-0120-413.54-00	Advertising & Publication	N	92.40
	B2944970	111-1010-411.31-10	Municipal Election	N	172.20
	B2951544	111-3013-415.54-00	Advertising & Publication	N	96.60
	B2955992	111-3013-415.54-00	Advertising & Publication	N	100.80
	B2948839	111-4010-431.54-00	Advertising & Publication	N	100.80
	B2951536	111-4010-431.54-00	Advertising & Publication	N	50.40
	B2955981	111-5010-419.54-00	Advertising & Publication	N	100.80
					\$1,016.40
DAY WIRELESS SYSTEMS	82295	111-7010-421.56-41	Contractual Srvc - Other	N	900.00
					\$900.00
DE LAGE LANDEN	51763899	111-0110-411.43-05	Office Equip - O S & M	N	64.05
	52126329	111-0110-411.43-05	Office Equip - O S & M	N	66.39
	52506993	111-0110-411.43-05	Office Equip - O S & M	N	67.26
	51763899	111-0210-413.43-05	Office Equip - O S & M	N	64.05
	52126329	111-0210-413.43-05	Office Equip - O S & M	N	66.39
	52506993	111-0210-413.43-05	Office Equip - O S & M	N	67.25
					\$395.39
DEPARTMENT OF ANIMAL CARE & CONTROL	12/15/2016	111-7065-441.56-41	Contractual Srvc - Other	N	9,595.31
					\$9,595.31
DEPARTMENT OF CORONER	17ME0163	111-7030-421.56-41	Contractual Srvc - Other	N	130.00
					\$130.00
DEPARTMENT OF JUSTICE	202227	111-7030-421.56-41	Contractual Srvc - Other	N	580.00
					\$580.00
DF POLYGRAPH	2016/8	111-7010-421.56-41	Contractual Srvc - Other	N	525.00
					\$525.00
DISH NETWORK	01/12-02/11/17	111-7022-421.44-10	Rent (Incl Equip Rental)	N	138.22
					\$138.22
DONALD H. MAYNOR	DHM 7600	111-3013-415.56-41	Contractual Srvc - Other	N	1,621.15
					\$1,621.15
EXPERT ROOTER	93609	535-8090-452.61-20	Dept Supplies & Expense	N	187.50
					\$187.50
F&A FEDERAL CREDIT UNION	PPE 12-18-2016	802-0000-217.60-40	Credit Union	Y	11,932.00
					\$11,932.00
FEDEX	5-652-80950	111-1010-411.31-10	Municipal Election	N	130.88
	5-652-80950	111-3010-415.61-20	Dept Supplies & Expense	N	27.22
					\$158.10
GARY M. ROGERS	12/8-12/14/16	111-6030-451.33-90	Referee Services	N	198.00
					\$198.00

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DEMAND REGISTER
1-17-17**

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GLOBALSTAR USA	100000007914894	111-7010-421.53-10	Telephone & Wireless	N	66.44
					\$66.44
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 12-18-2016	802-0000-217.60-10	Association Dues	Y	150.00
					\$150.00
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 12-18-2016	802-0000-217.60-10	Association Dues	Y	3,475.88
					\$3,475.88
J.J. PHOTOCOPY SERVICE, INC	182780	745-9031-413.32-70	Contractual Srv Legal	N	165.00
	183826	745-9031-413.32-70	Contractual Srv Legal	N	68.60
					\$233.60
JK CONSTRUCTION	1108	239-5070-463.56-52	Contract Home Repairs	N	375.00
					\$375.00
KONICA MINOLTA PREMIER FINANCE	320558182	111-7040-421.44-10	Rent (Incl Equip Rental)	N	1,289.69
					\$1,289.69
LAN WAN ENTERPRISE, INC	56973	111-1010-411.61-20	Dept Supplies & Expense	N	996.62
	56980	111-1010-411.61-20	Dept Supplies & Expense	N	693.00
	56998	111-6010-451.56-41	Contractual Srv - Other	N	720.00
	57005	111-9010-419.43-15	Financial Systems	N	1,079.77
	56354	229-7010-421.74-10	Equipment	N	20,000.00
					\$23,489.39
LEAGUE OF CALIFORNIA CITIES	3/22-3/24/2017	111-8020-431.59-15	Professional Development	N	575.00
					\$575.00
LEE ANDREWS GROUP, INC	2017009	111-0210-413.56-41	Contractual Srv - Other	N	742.50
					\$742.50
LEGAL SHIELD	12/15/2016	802-0000-217.60-50	Legal Shield Plan	N	132.50
					\$132.50
LEONARD GARCIA	12/6-12/8/2016	111-6020-451.61-35	Recreation Supplies	N	400.47
					\$400.47
LIRA BROS, INC.	HP-09	111-6020-451.61-35	Recreation Supplies	N	288.00
					\$288.00
LORRAINE MENDEZ & ASSOCIATES, LLC	0267	239-5060-463.56-41	Contractual Srv - Other	N	2,215.00
	0267	242-5098-463.56-41	Contractual Srv - Other	N	467.50
					\$2,682.50
LOS ANGELES COUNTY POLICE CHIEF ASN	2017	111-7010-421.59-20	Professional Develop Post	N	500.00
	3/21-3/23/2017	111-7010-421.59-20	Professional Develop Post	N	300.00
					\$800.00
LYNBERG & WATKINS APC	44469	745-9031-413.32-70	Contractual Srv Legal	N	3,952.70
					\$3,952.70
MARTIN & CHAPMAN CO.	2016626	111-1010-411.31-10	Municipal Election	N	397.22
					\$397.22
MICHAEL PIERSON	149569	111-8020-431.61-20	Dept Supplies & Expense	N	68.04
					\$68.04

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DEMAND REGISTER
1-17-17**

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MISC-RECREATION	56468/62084	111-0000-228.20-00	Deposit Refund	N	150.00
	56505/61947	111-0000-228.20-00	Deposit Refund	N	500.00
	56511/62085	111-0000-228.20-00	Deposit Refund	N	150.00
	56513/61998	111-0000-228.20-00	Deposit Refund	N	150.00
	56573/61954	111-0000-228.20-00	Deposit Refund	N	150.00
	56574/61949	111-0000-228.20-00	Deposit Refund	N	150.00
	56604/61981	111-0000-228.20-00	Deposit Refund	N	140.00
	56616/61942	111-0000-228.20-00	Deposit Refund	N	150.00
	56752/61978	111-0000-228.20-00	Deposit Refund	N	150.00
	56771/62088	111-0000-228.20-00	Deposit Refund	N	150.00
	56835/61948	111-0000-228.20-00	Deposit Refund	N	500.00
	56892/62086	111-0000-228.20-00	Deposit Refund	N	200.00
	56912/61945	111-0000-228.20-00	Deposit Refund	N	150.00
	56920/61951	111-0000-228.20-00	Deposit Refund	N	150.00
	57062/61944	111-0000-228.20-00	Deposit Refund	N	150.00
	57128/61952	111-0000-228.20-00	Deposit Refund	N	150.00
	57135/62089	111-0000-228.20-00	Deposit Refund	N	150.00
	57142/62083	111-0000-228.20-00	Deposit Refund	N	150.00
	57244/62087	111-0000-228.20-00	Deposit Refund	N	150.00
	57755/61983	111-0000-228.20-00	Deposit Refund	N	150.00
	57937/61950	111-0000-228.20-00	Deposit Refund	N	150.00
	58358/61974	111-0000-228.20-00	Deposit Refund	N	150.00
	58520/62033	111-0000-228.20-00	Deposit Refund	N	500.00
	58886/61943	111-0000-228.20-00	Deposit Refund	N	500.00
	59274/61946	111-0000-228.20-00	Deposit Refund	N	150.00
	59298/61980	111-0000-228.20-00	Deposit Refund	N	150.00
	59325/61955	111-0000-228.20-00	Deposit Refund	N	575.00
	59364/61953	111-0000-228.20-00	Deposit Refund	N	150.00
	60185/61956	111-0000-228.20-00	Deposit Refund	N	500.00
	60260/61982	111-0000-228.20-00	Deposit Refund	N	500.00
	61040/62064	111-0000-228.20-00	Deposit Refund	N	40.00
	61328/61977	111-0000-228.20-00	Deposit Refund	N	500.00
	61384/61999	111-0000-228.20-00	Deposit Refund	N	200.00
61510/62002	111-0000-228.20-00	Deposit Refund	N	456.00	
61907/62034	111-0000-228.20-00	Deposit Refund	N	500.00	
61928/61979	111-0000-228.20-00	Deposit Refund	N	500.00	
62022/62032	111-0000-228.20-00	Deposit Refund	N	150.00	
					\$9,411.00
MISC-UTILITIES REFUNDS	16741-23976	681-0000-228.70-00	Deposit Refund	N	58.26
	17059-24202	681-0000-228.70-00	Deposit Refund	N	111.25
	17291-364	681-0000-228.70-00	Deposit Refund	N	114.19

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
1-17-17**

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MISC-UTILITIES REFUNDS	19129-20910	681-0000-228.70-00	Deposit Refund	N	174.89
	21295-14284	681-0000-228.70-00	Deposit Refund	N	52.57
	22075-21146	681-0000-228.70-00	Deposit Refund	N	194.98
	22325-25856	681-0000-228.70-00	Deposit Refund	N	176.14
	22569-25192	681-0000-228.70-00	Deposit Refund	N	69.50
					\$951.78
NATION WIDE RETIREMENT SOLUTIONS	PPE 12-18-2016	802-0000-217.40-10	Deferred Compensation	Y	15,366.25
					\$15,366.25
OLIVAREZ MADRUGA, LLP	14340	745-9031-413.32-70	Contractual Srv Legal	N	67.50
					\$67.50
PARS	36021	217-0230-413.56-41	Contractual Srv - Other	N	453.47
	36107	217-0230-413.56-41	Contractual Srv - Other	N	2,185.45
					\$2,638.92
PEERLESS MATERIALS CO.,LLC	61534	535-8090-452.61-20	Dept Supplies & Expense	N	163.50
					\$163.50
PERFORMANCE ABATEMENT SERVICES, INC	021IN-011463	246-5098-463.73-10	Improvements	N	13,993.50
					\$13,993.50
PRUDENTIAL OVERALL SUPPLY	50943938	111-6010-451.56-41	Contractual Srv - Other	N	44.40
	50943939	111-6010-451.56-41	Contractual Srv - Other	N	82.39
	50948927	111-6010-451.56-41	Contractual Srv - Other	N	44.40
	50948928	111-6010-451.56-41	Contractual Srv - Other	N	82.39
	50945043	111-7010-421.61-20	Dept Supplies & Expense	N	18.94
					\$272.52
PSYCHOLOGICAL CONSULTING ASSOC, INC	522262	111-7010-421.56-41	Contractual Srv - Other	N	400.00
					\$400.00
READYREFRESH	06L0034574871	111-7010-421.61-20	Dept Supplies & Expense	N	53.45
					\$53.45
RICOH AMERICAS CORP	52565245	111-6010-451.56-41	Contractual Srv - Other	N	222.76
					\$222.76
RICOH USA, INC.	5046131336	111-6010-451.56-41	Contractual Srv - Other	N	133.14
					\$133.14
RUTAN & TUCKER, LLP	763990	111-0220-411.32-70	Contractual Srv Legal	N	340.00
					\$340.00
SMART & FINAL	122057	111-7010-421.61-20	Dept Supplies & Expense	N	51.94
	127484	111-7010-421.61-20	Dept Supplies & Expense	N	18.37
	129449	111-7010-421.61-20	Dept Supplies & Expense	N	42.48
	132476	111-7010-421.61-20	Dept Supplies & Expense	N	24.74
	138776	111-7010-421.61-20	Dept Supplies & Expense	N	54.21
					\$191.74

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DEMAND REGISTER
1-17-17**

Vendor Name	Invoice Number	Account Number	Description	Prepaid Y/N	Transaction Amount
SOUTHERN CALIFORNIA EDISON	10/28-12/9/2016	111-8022-419.62-10	Heat Light Water & Power	N	1,202.86
	10/28-12/9/2016	111-8023-451.62-10	Heat Light Water & Power	N	4,723.87
	9/26-11/3/2016	535-8016-431.62-10	Heat Light Water & Power	N	14,430.40
	10/28-12/9/2016	681-8030-461.62-20	Power Gas & Lubricants	N	18,614.41
	9/26-11/3/2016	681-8030-461.62-20	Power Gas & Lubricants	N	6,483.86
					\$45,455.40
SPARKLETTS	14430181120816	111-0230-413.61-20	Dept Supplies & Expense	N	19.02
	4532412010517	111-1010-411.61-20	Dept Supplies & Expense	N	27.94
					\$46.96
SUNGARD PUBLIC SECTOR INC.	130556	111-9010-419.43-15	Financial Systems	N	10,859.50
					\$10,859.50
SUSAN CRUM	12/15-12/21/16	111-0110-411.61-20	Dept Supplies & Expense	N	19.00
	12/15-12/21/16	111-0210-413.61-20	Dept Supplies & Expense	N	129.47
					\$148.47
THE GAS COMPANY	11/3-12/5/16	111-8020-431.62-10	Heat Light Water & Power	N	392.25
	11/3-12/5/16	111-8022-419.62-10	Heat Light Water & Power	N	614.78
	11/3-12/5/16	111-8023-451.62-10	Heat Light Water & Power	N	349.12
	11/3-12/5/16	111-8024-421.62-10	Heat Light Water & Power	N	530.09
					\$1,886.24
TYCO INTEGRATED SECURITY LLC	27741502	111-8022-419.56-41	Contractual Srvc - Other	N	1,401.34
	27741511	111-8023-451.56-41	Contractual Srvc - Other	N	282.04
	27741512	111-8023-451.56-41	Contractual Srvc - Other	N	371.14
					\$2,054.52
U.S. BANK	PPE 12-18-2016	802-0000-217.30-20	PARS	Y	4,252.89
	PPE 12-18-2016	802-0000-218.10-05	PARS EMPLOYER	Y	13,945.16
					\$18,198.05
URQUID LINEN	42837	111-6020-451.61-35	Recreation Supplies	N	408.75
					\$408.75
VALLEY BUSINESS PRINTERS, INC	48052	111-0210-413.56-41	Contractual Srvc - Other	N	1,161.00
					\$1,161.00
VISION SERVICE PLAN-CA	DEC 2016	802-0000-217.50-30	ACCT# 12 147885 001	N	4,170.01
	DEC 2016	802-0000-217.50-30	ACCT# 12 147885 002	N	110.88
					\$4,280.89
WAXIE SANITARY SUPPLY	76385855	285-8050-432.61-20	Dept Supplies & Expense	N	138.94
					\$138.94
WELLS FARGO	12/12-01/02/17	111-0210-413.61-20	Dept Supplies & Expense	N	59.73
					\$59.73
WELLS FARGO BANK-FIT	12-06-2016	802-0000-217.20-10	Federal W/Holding	Y	500.00
	PPE 12-18-2016	802-0000-217.20-10	Federal W/Holding	Y	63,418.60
					\$63,918.60

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
1-17-17**

Vendor Name	Invoice Number	Account Number	Description	Prepaid Y/N	Transaction Amount
WELLS FARGO BANK-MEDICARE	12-06-2016	802-0000-217.10-10	Medicare	Y	114.24
	PPE-12-18-2016	802-0000-217.10-10	Medicare	Y	7,437.73
					\$7,551.97
WELLS FARGO BANK-SIT	12-06-2016	802-0000-217.20-20	State W/Holding	Y	519.99
	PPE 12-18-2016	802-0000-217.20-20	State W/Holding	Y	20,340.61
					20,860.60
					792,916.08