

**CITY OF HUNTINGTON PARK  
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<b>Payee Name</b>	<b>Invoice Number</b>	<b>Account Number</b>	<b>Description 1</b>	<b>Transaction Amount</b>	<b>Prepaid Y/N</b>
3E GROUP INC.	12-16	285-8050-432.56-41	HPPD MODEM-REPLACED	312.50	N
				<b>312.50</b>	
AAA ELECTRICAL SUPPLY INC	106866-00	222-0000-340.65-05	PARKING LOT SIGN POSTS	1,999.39	N
	106908-00	111-7020-421.43-10	LAMPS	130.51	N
	106836-00	111-7020-421.43-10	LAMPS	266.29	N
				<b>2,396.19</b>	
ADVANCED INC	14872	111-6022-451.56-41	JANITORIAL SRVCS-JAN 15	5,776.16	N
	14872	111-7020-421.56-41	JANITORIAL SRVCS-JAN 15	3,675.44	N
	14872	111-8022-419.56-41	JANITORIAL SRVCS-JAN 15	2,107.97	N
	14872	111-8020-431.56-41	JANITORIAL SRVCS-JAN 15	341.68	N
	14868	111-8020-431.56-41	SPECIAL CLEANING-YARDS	225.00	N
	14845	111-7010-421.56-41	JANITORIAL SRVCS-NOV 14	160.00	N
				<b>12,286.25</b>	
AFSCME COUNCIL 36	PPE 1/4/15	802-0000-217.60-10	AFSCME DUES	696.60	Y
				<b>696.60</b>	
AK & COMPANY	HPARK-15-1	111-9010-419.56-41	PROFESSIONAL CNSLTNG SRVC	3,400.00	N
				<b>3,400.00</b>	
ALAN'S LAWN AND GARDEN CENTER, INC.	502101	222-0000-340.65-05	1-HONDA PUSH VACUUM	1,999.05	N
	505213	222-0000-340.65-05	1-HONDA PUSH VACUUM	1,999.05	N
				<b>3,998.10</b>	
ALBERT RUIZ	17825	239-5060-463.61-20	BINDERS/DIVIDERS-COMM DEV	61.23	N
				<b>61.23</b>	
ALL CITY MANAGEMENT SERVICES	37516	111-7022-421.56-41	CROSSING GUARD SERVICES	5,186.14	N
				<b>5,186.14</b>	

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ALVAKA NETWORKS	153745	111-7010-421.56-41	NETWORK MANAGEMENT	1,220.00	N
	153785	111-7010-421.56-41	NETWORK MANAGEMENT	5,289.00	N
	153698SA	111-7010-421.56-41	NETWORK MANAGEMENT	1,080.00	N
	153701SA	111-7010-421.56-41	NETWORK MANAGEMENT	360.00	N
	153689SA	111-7010-421.56-41	NETWORK MANAGEMENT	1,260.00	N
				<b>9,209.00</b>	
AMERI PRIDE UNIFORM SERVICES INC	1400994837	111-8020-431.16-20	LAUNDRY/RENTAL SERVICES	106.48	N
	1400994837	741-8060-431.61-20	LAUNDRY/RENTAL SERVICES	23.00	N
	1400989705	111-8020-431.16-20	LAUNDRY/RENTAL SERVICES	116.73	N
	1400989705	741-8060-431.16-20	LAUNDRY/RENTAL SERVICES	23.00	N
				<b>269.21</b>	
AMERICAN FAMILY LIFE ASSURANCE	PPE 1/4/15	802-0000-217.50-40	CANCER INSURANCE	106.58	Y
				<b>106.58</b>	
AMERICAN RENTALS INC	357149	111-8010-431.61-20	RENTAL-LG STUMP GRINDER	235.95	N
	357251	111-8010-431.61-20	ONE CY OF CONCRETE	161.67	N
				<b>397.62</b>	
ANGELA CORNEJO	158222	111-0110-411.66-05	CITY COUNCIL SUPPLIES	84.84	N
				<b>84.84</b>	
AP SIGN SHOP	4	111-7022-421.61-29	MOTORCYCLE GRAPHICS	599.50	N
				<b>599.50</b>	
APPLIANCE PARTS SPECIALIST	82	111-7020-421.43-10	PD WATER HEATER REPAIR	450.00	N
				<b>450.00</b>	
ARROYO BACKGROUND INVESTIGATIONS	521	111-7010-421.56-41	BACKGROUND CHECK	800.00	N
				<b>800.00</b>	
BISHOP COMPANY	384556	222-0000-340.65-05	BLOWER-GAS CAN-SAW-LOPPER	1,153.55	N

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<b>1,153.55</b>					
BRIZUELA'S IRON WORK	931	222-0000-340.65-05	WELDING-PRKNG GATES & DRS	577.70	N
	930	222-0000-340.65-05	17 PUBLIC PRKNG FRAMES	1,190.00	N
<b>1,767.70</b>					
CALIF PUBLIC EMPLOYEES RETIREMENT	PPE 12/07/2014	802-0000-217.30-10	EMPLOYEE RETIREMENT BENEF	36,221.43	N
	PPE 12/07/2014	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	25,184.60	N
	PPE 12/07/2014	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	67,338.99	N
	PPE 12/21/2014	802-0000-217.30-10	EMPLOYEE RETIREMENT BENEF	35,467.38	N
	PPE 12/21/2014	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	24,344.42	N
	PPE 12/21/2014	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	66,817.64	N
<b>255,374.46</b>					
CALIFORNIA NARCOTIC CANINE ASSN.	1253	111-7010-421.59-20	REGISTRATION-R. CURIEL	325.00	N
<b>325.00</b>					
CANON	14438786	111-3011-419.43-05	CANON MAINTENANCE SRVCS	332.02	N
	14438786	681-3022-415.43-05	CANON MAINTENANCE SRVCS	332.02	N
<b>664.04</b>					
CARD INTEGRATORS	81821-IN	111-7010-421.61-20	TECH SUPPORT-TROUBLESHOOT	450.00	N
<b>450.00</b>					
CELL BUSINESS EQUIPMENT	IN1645915	111-0110-411.61-20	COPIER SRVCS-11/20-12/19	65.31	N
	IN1645915	111-0210-413.43-05	COPIER SRVCS-11/20-12/19	65.32	N
	IN1645553	111-7010-421.44-10	COPIER LEASE EXPENSES	425.58	N
<b>556.21</b>					
CITY OF BELL	12/19/2014	221-8010-431.61-20	PAVEMENT RESURFACING	12,681.50	N
<b>12,681.50</b>					
CITY OF HUNTINGTON PARK - STANDARD	PPE 1/4/15	802-0000-217.50-70	STANDARD LIFE INSURANCE	900.91	N

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<b>900.91</b>					
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 1/4/15	802-0000-217.30-30	SECTION 125	424.00	Y
<b>424.00</b>					
CITY OF HUNTINGTON PARK GEA	PPE 1/4/15	802-0000-217.60-10	GENERAL EMPL & ASSN DUES	135.45	Y
<b>135.45</b>					
CITY OF HUNTINGTON PARK- LEGAL SHLD	PPE 1/4/15	802-0000-217.60-50	LEGAL SHIELD	147.16	N
<b>147.16</b>					
CITY OF VERNON	GEN-24107	221-8014-429.56-41	TRAFFIC SIGNAL MAINT.	1,359.81	N
<b>1,359.81</b>					
CLINICAL LAB OF SAN BERNARDINO, INC	939990	681-8030-461.56-41	WATER SAMPLING FEES-NOV14	518.50	N
<b>518.50</b>					
COLANTUONO, HIGHSMITH & WHATLEY, PC	27974	272-9710-465.57-34	OVERSIGHT BOARD LEGAL SRV	450.00	Y
<b>450.00</b>					
COLONIAL SUPPLEMENTAL INSURANCE	PPE 1/4/15	802-0000-217.50-40	SUPPLEMENTAL INSURANCE	1,706.81	Y
<b>1,706.81</b>					
COMSERCO, INC.	71200	741-8060-431.56-41	MAINTENANCE PARKS/PW	140.00	N
	71201	741-8060-431.56-41	MAINTENANCE PD	1,002.00	N
<b>1,142.00</b>					
CONSERVATION CORPS OF LONG BEACH	5630	215-6090-451.56-60	SLP & KP PLANT TREES	9,000.00	N
<b>9,000.00</b>					
COSME LOZANO	80030	111-7022-421.61-24	RESERVE/VOLUNTEER DINNER	789.31	N
<b>789.31</b>					

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COUNTY OF LA DEPT OF PUBLIC WORKS	14120403960	221-8014-429.56-41	TRAFFIC SIGNAL MAINT.	274.91	N
				<b>274.91</b>	
DAILY JOURNAL CORPORATION	B2693875	111-5010-419.54-00	CASE 2014-10 THRU 2014-13	302.40	N
	B2681631	112-8026-431.32-70	ORDINANCE 934-NS	216.91	N
	B2700795	111-5010-419.54-00	PUBLIC HEARING NOTICE	163.80	N
	B2684662	111-5010-419.54-00	PUBLIC HEARING NOTICE	214.20	N
	B2700791	111-5010-419.54-00	PUBLIC HEARING NOTICE	205.80	N
	B2695095	111-5010-419.54-00	PUBLIC HEARING NOTICE	231.00	N
	B2686905	239-5060-463.54-00	PUBLIC HEARING NOTICE	197.40	N
	B2685435	111-1010-411.31-10	PUBLIC HEARING NOTICE	75.00	N
				<b>1,606.51</b>	
DAPEER, ROSENBLIT & LITVAK	9388	239-7055-424.32-50	SPECIALIZED LEGAL SERVICE	8,111.90	N
	9389	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	11,663.50	N
	9390	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	2,634.67	N
	9391	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	669.90	N
	9392	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	1,418.00	N
	9393	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	2,222.09	N
	9394	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	2,937.24	N
				<b>29,657.30</b>	
DAPPER TIRE CO.	41296760	741-8060-431.43-20	12 P235/55R17 TIRES-PD	1,430.63	N
				<b>1,430.63</b>	
DATA TICKET INC.	57877	239-7055-424.56-41	CITATION PROCESSING	426.00	N
	57878	239-7055-424.56-41	ANIMAL ENFORCEMENT CITAT	241.46	N
	57876	111-7065-441.56-41	CITATION PROCESSING	436.00	N
	57716	111-7065-441.56-41	ANIMAL ENFORCEMENT CITAT	137.00	N
				<b>1,240.46</b>	
DE LAGE LANDEN	44049076	111-0210-413.43-05	COPIER LEASE-ADMIN/HR	64.05	N
	44049076	111-0230-413.43-05	COPIER LEASE-ADMIN/HR	64.05	N
	43861685	111-9010-419.61-20	COPIER LEASE-CITY CLERK	1,414.82	N

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					<b>1,542.92</b>
DESI ALVAREZ	DEC 2014	681-8030-461.56-41	CONSULTING SRVCS-WATER	6,615.00	N
	DEC 2014	283-8040-432.56-41	CONSULTING SRVCS-WATER	2,205.00	N
					<b>8,820.00</b>
DEVARIM INVESTMENT LLC	12/24/14	111-0000-341.10-00	PLANNING PROCESS-REFUND	499.22	N
					<b>499.22</b>
DF POLYGRAPH	2014-11	111-7010-421.56-41	POLYGRAPH EXAMINATIONS	350.00	N
					<b>350.00</b>
DISH NETWORK	JAN 2015	111-7010-421.61-20	SATELLITE SERVICES	52.08	N
					<b>52.08</b>
DONNA G. SCHWARTZ	108	111-1010-411.56-41	CITY CLERK CONSULTING SRV	960.00	Y
					<b>960.00</b>
DUNCAN PARKING TECHNOLOGIES	DPT020251	231-7060-421.61-20	AUTOTRAX LIBERTY	391.00	N
	DPT019886	231-7060-421.61-20	AUTOTRAX LIBERTY	391.00	N
					<b>782.00</b>
EDWIN RUANO	7497	111-8022-419.43-10	CARPET & BASEBOARD-CC	486.00	N
					<b>486.00</b>
EL GALLO GIRO CORPORATION	12/8/14	239-5040-463.57-30	REIMBURSEMENT-GALLO GIRO	10,000.00	Y
					<b>10,000.00</b>
ENVIRONMENTAL SERVICES COMPANY	2014-156	741-8060-431.43-20	HAZARDOUS WASTE CLEANUP	1,357.50	N
					<b>1,357.50</b>
ESTELA RAMIREZ	12/16-12/18/14	111-6060-466.33-20	PILATES & AEROBICS	12.60	N

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<b>12.60</b>					
EXPERT ROOTER	89990	111-7020-421.43-10	RESTROOM REPAIR	90.18	N
	90007	111-8022-419.43-10	RESTROOM REPAIR	88.00	N
	90123	111-8020-431.43-10	DRAINS CLEANED-CITY YARD	187.50	N
<b>365.68</b>					
F&A FEDERAL CREDIT UNION	PPE 1/4/15	802-0000-217.60-40	F&A CREDIT UNION	20,810.68	N
<b>20,810.68</b>					
FACTORY MOTOR PARTS CO.	12-1847542	741-8060-431.43-20	REPAIR PARTS-PD UNIT 911	290.10	N
<b>290.10</b>					
FAIR HOUSING FOUNDATION	JULY 14	239-5210-463.57-87	HOUSING RIGHTS-ADVICE	744.67	N
	AUGUST 14	239-5210-463.57-87	HOUSING RIGHTS-ADVICE	816.16	N
	SEPT 14	239-5210-463.57-87	HOUSING RIGHTS-ADVICE	813.64	N
<b>2,374.47</b>					
FBI NATIONAL ACADEMY ASSC INC	5/5-5/8/15	111-7010-421.59-10	REGISTRATION-LEEDS	375.00	N
<b>375.00</b>					
FEDEX	2-875-05033	111-1010-411.61-20	FED EX	40.49	N
	2-875-05033	239-5060-463.61-20	FED EX	23.80	N
<b>64.29</b>					
FIAT OF LOS ANGELES	12482	226-9010-419.74-20	2015 FIAT LEASE DOWNPYMNT	2,000.00	Y
	12483	226-9010-419.74-20	2015 FIAT LEASE DOWNPYMNT	2,000.00	Y
<b>4,000.00</b>					
FIRESTONE COMPLETE AUTO CARE	114518	741-8060-431.43-20	UNIT #960 TIRES	451.80	Y
<b>451.80</b>					
FIRST CHOICE SERVICES	477203	111-9010-419.61-20	COFFEE SUPPLIES	318.77	N

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<b>318.77</b>					
FLOWERS BY SOFIA	111188	111-6020-451.61-35	DECORATIONS-VETERANS DAY	196.84	N
<b>196.84</b>					
GALLS	BC0122402	239-7055-424.61-20	UNIFORM-PD	338.86	N
	BC0120986	111-7022-421.61-24	UNIFORM-PD	114.39	N
<b>453.25</b>					
GARDA CL WEST, INC.	10064170	231-3024-415.33-10	ARMORED TRANSPORTATION	636.65	N
<b>636.65</b>					
GERARDO A. MARTINEZ	DEC 14	111-0110-411.56-41	INTERPRETING SERVICES	450.00	N
<b>450.00</b>					
GIGIS HOLLYDALE APPLIANCE	26462	111-8022-419.43-10	AIR CONDITIONER-PUBLIC W.	284.00	N
<b>284.00</b>					
GLOBALSTAR USA	100000006136673	111-7010-421.61-20	ACCOUNT # 1.50018653	53.00	N
<b>53.00</b>					
GOLD COAST ARMORY LLC	512673	111-7010-421.61-22	AMMO-PD	2,958.55	N
	512687	111-7010-421.61-22	AMMO-PD	2,279.63	N
<b>5,238.18</b>					
GOLDEN WEST COLLEGE	2/17-2/28/15	111-7010-421.59-20	REGISTRATION-SWAT COURSE	645.00	N
<b>645.00</b>					
GOVERNMENT FINANCE OFFICERS ASSN.	2776589	111-3011-419.64-00	REGISTRATION-BUDGET ANALY	735.00	N
<b>735.00</b>					
GRAFFITI PROTECTIVE COATINGS INC.	1005-1114	111-8095-431.56-75	GRAFFITI REMOVAL NOV 14	20,521.10	N
	1005-1114	239-8095-431.56-75	GRAFFITI REMOVAL NOV 14	4,666.66	N



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	2205-1114	111-8095-431.56-75	GRAFFITI REMOVAL-PARKS	6,175.00	N
	33261114	220-8070-431.56-41	GRAFFITI BUS STOP MAINTEN	6,151.86	N
				<b>37,514.62</b>	
GRAINGER	9619265854	111-6022-451.43-10	OVERHEAD PROJECTOR LAMP	42.80	N
				<b>42.80</b>	
GUSTAVO HERNANDEZ	3208942	111-6030-451.61-35	YOUTH BBALL EQUIPMENT	92.88	N
				<b>92.88</b>	
HERNANDEZ SIGNS, INC.	1088	111-6020-451.61-35	BANNER-VETERANS DAY	250.00	N
	1089	111-6020-451.61-35	BANNER-TREE LIGHTING	150.00	N
				<b>400.00</b>	
HOME DEPOT - PARKS & RECREATION	263299	111-9010-419.61-20	DECORATIONS-HOLIDAY RECEP	55.26	N
	2262996	111-6010-451.61-20	2 ETHERNET CABLES-PARKS	72.87	N
	4263389	111-6010-451.61-20	CLEANING SUPPLIES-PARKS	133.19	N
	4263120	232-5010-419.73-10	STORE FRONT DECOR CONTEST	909.17	N
	4263119	232-5010-419.73-10	STORE FRONT DECOR CONTEST	3,992.18	N
	3263249	232-5010-419.73-10	STORE FRONT DECOR CONTEST	808.57	N
	8213304	232-5010-419.73-10	STORE FRONT DECOR CONTEST	766.69	N
	3212638	232-5010-419.73-10	RETURN-PARKS & RECREATION	-651.45	N
	3212639	232-5010-419.73-10	RETURN-PARKS & RECREATION	-144.67	N
	3213125	232-5010-419.73-10	RETURN-PARKS & RECREATION	-398.55	N
	2204687	232-5010-419.73-10	RETURN-PARKS & RECREATION	-214.97	N
	204709	232-5010-419.73-10	RETURN-PARKS & RECREATION	-113.23	N
				<b>5,215.06</b>	
HOME DEPOT - PUBLIC WORKS	2263005	111-6022-451.43-10	EXPENDITURES-RECREATION	12.30	N
	263287	111-7020-421.43-10	EXPENDITURES-POLICE BLDNG	260.29	N
	9262886	111-7020-421.43-10	EXPENDITURES-POLICE BLDNG	173.31	N
	3263242	111-8020-431.43-10	EXPENDITURES-PUBLIC WORKS	21.74	N
	1263011	111-8020-431.43-10	EXPENDITURES-PUBLIC WORKS	19.59	N
	6263220	111-8022-419.43-10	EXPENDITURES-CITY HALL	132.74	N

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3263239	111-8022-419.43-10	EXPENDITURES-CITY HALL	13.60	N
2263252	111-8022-419.43-10	EXPENDITURES-CITY HALL	77.30	N
1263283	111-8022-419.43-10	EXPENDITURES-CITY HALL	16.48	N
1263284	111-8022-419.43-10	EXPENDITURES-CITY HALL	7.46	N
7263333	111-8022-419.43-10	EXPENDITURES-CITY HALL	91.17	N
6263344	111-8022-419.43-10	EXPENDITURES-CITY HALL	54.48	N
9262894	111-8022-419.43-10	EXPENDITURES-CITY HALL	195.92	N
8262910	111-8022-419.43-10	EXPENDITURES-CITY HALL	75.77	N
7262929	111-8022-419.43-10	EXPENDITURES-CITY HALL	66.38	N
7262930	111-8022-419.43-10	EXPENDITURES-CITY HALL	371.86	N
7262934	111-8022-419.43-10	EXPENDITURES-CITY HALL	119.56	N
6204003	111-8022-419.43-10	EXPENDITURES-CITY HALL	114.87	N
6211594	111-8022-419.43-10	EXPENDITURES-CITY HALL	41.00	N
6211618	111-8022-419.43-10	EXPENDITURES-CITY HALL	39.11	N
1263013	111-8022-419.43-10	EXPENDITURES-CITY HALL	156.88	N
1263021	111-8022-419.43-10	EXPENDITURES-CITY HALL	39.15	N
263029	111-8022-419.43-10	EXPENDITURES-CITY HALL	36.90	N
9211909	111-8022-419.43-10	EXPENDITURES-CITY HALL	59.86	N
6263092	111-8022-419.43-10	EXPENDITURES-CITY HALL	18.47	N
5263102	111-8022-419.43-10	EXPENDITURES-CITY HALL	271.04	N
4263114	111-8022-419.43-10	EXPENDITURES-CITY HALL	5.67	N
3263241	535-6090-452.61-20	STREET TREES/LANDSCAPING	43.58	N
2263253	535-6090-452.61-20	STREET TREES/LANDSCAPING	338.59	N
7263317	535-6090-452.61-20	STREET TREES/LANDSCAPING	394.01	N
9263460	535-6090-452.61-20	STREET TREES/LANDSCAPING	130.79	N
8263463	535-6090-452.61-20	STREET TREES/LANDSCAPING	35.04	N
8263475	535-6090-452.61-20	STREET TREES/LANDSCAPING	205.76	N
4213495	535-6090-452.61-20	STREET TREES/LANDSCAPING	101.45	N
8263050	535-6090-452.61-20	STREET TREES/LANDSCAPING	226.25	N
3263129	535-6090-452.61-20	STREET TREES/LANDSCAPING	47.08	N
263296	111-8010-431.61-20	SUPPLIES & EXPENSES	220.38	N
7263329	111-8010-431.61-20	SUPPLIES & EXPENSES	27.52	N
6262762	111-8010-431.61-20	SUPPLIES & EXPENSES	38.46	N
5262777	111-8010-431.61-20	SUPPLIES & EXPENSES	495.02	N

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	2262806	111-8010-431.61-20	SUPPLIES & EXPENSES	270.16	N
	1262830	111-8010-431.61-20	SUPPLIES & EXPENSES	123.01	N
	262869	111-8010-431.61-20	SUPPLIES & EXPENSES	25.38	N
	8263056	111-8010-431.61-20	SUPPLIES & EXPENSES	96.29	N
	6263078	111-8010-431.61-20	SUPPLIES & EXPENSES	62.89	N
	5263105	111-8010-431.61-20	SUPPLIES & EXPENSES	142.49	N
	9263189	111-8010-431.61-20	SUPPLIES & EXPENSES	19.33	N
	6263345	741-8060-431.43-20	FLEET EXPENDITURES	17.31	N
	1263010	741-8060-431.43-20	FLEET EXPENDITURES	58.82	N
	8263046	741-8060-431.43-20	FLEET EXPENDITURES	13.79	N
	263297	535-8016-431.61-45	STREET LIGHTING SUPPLIES	327.82	N
	4263385	535-8016-431.61-45	STREET LIGHTING SUPPLIES	141.44	N
	6262749	535-8016-431.61-45	STREET LIGHTING SUPPLIES	87.53	N
	8262911	535-8016-431.61-45	STREET LIGHTING SUPPLIES	31.46	N
				<b>6,214.55</b>	
HONEYWELL INTERNATIONAL INC.	5231179379	111-6022-451.56-41	HEATING & AIR CONDITION	6,405.84	N
	5231179379	111-7020-421.56-41	HEATING & AIR CONDITION	6,405.84	N
	5231179379	111-8022-419.56-41	HEATING & AIR CONDITION	6,405.84	N
				<b>19,217.52</b>	
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 1/4/15	802-0000-217.60-10	POLICE MANAGEMENT DUES	65.00	Y
				<b>65.00</b>	
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 1/4/15	802-0000-217.60-10	POLICE OFFICERS ASSN DUES	4,205.22	Y
				<b>4,205.22</b>	
HUNTINGTON PARK RUBBER STAMP CO.	262431-IN	111-7030-421.61-20	STAMP	13.30	N
				<b>13.30</b>	
HYDRO TEK SYSTEMS INC.	182454-IN	741-8060-431.43-20	HOSES AND REELS	698.84	N
				<b>698.84</b>	
HYUNDAI MOTOR FINANCE	1210457940	111-0210-413.15-50	CM CITY LEASE PAYMENT	576.33	Y

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<b>576.33</b>					
INTERNATIONAL E-Z UP, INC.	143723	226-9010-419.74-10	CANOPY FOR MOUNTED UNIT	1,123.20	N
	143722	226-9010-419.74-10	MOUNTED UNIT CANOPY	2,797.24	N
<b>3,920.44</b>					
JDS TANK TESTING & REPAIR INC	6981	741-8060-431.43-20	SERVICE FUEL SYSTEM-DEC14	135.00	N
<b>135.00</b>					
JOEL GORDILLO	JAN-15	223-9010-419.56-41	FILM & BROADCAST-MEETINGS	1,650.00	N
<b>1,650.00</b>					
JORGE & JUANA PLASCENCIA	15144	111-0000-228.70-00	OL O/P REFUND	16.28	N
<b>16.28</b>					
JORGE FUENTES	47990/50680	111-0000-228.20-00	DEPOSIT REFUND-SLP #1 & 3	150.00	N
<b>150.00</b>					
KARINA MACIAS	12/16/15	111-0110-411.58-19	PER-DIEM	45.00	Y
	1/30-2/1/15	111-0110-411.58-19	ICA 2015 WINTER SEMINAR	55.00	N
<b>100.00</b>					
KURT J. CAMP	HP00068	111-7030-421.56-41	LAFIS DATABASE PRINTS	450.00	N
	HP00070	111-7030-421.56-41	LAFIS DATABASE PRINTS	350.00	N
<b>800.00</b>					
LACMTA	38962/50636	111-0000-228.20-00	DEPOSIT REFUND-LOUNGE	500.00	N
<b>500.00</b>					
LAN WAN ENTERPRISE, INC	51448	111-9010-419.56-64	IT MAINTENANCE SERVICES	7,000.00	N
	51609	111-0230-413.43-05	SERVER-CITY HALL	531.53	N
	51609	111-3010-415.43-05	SERVER-CITY HALL	1,138.99	N
	51609	111-3011-419.43-05	SERVER-CITY HALL	3,189.17	N

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	51609	111-9010-419.56-64	SERVER-CITY HALL	7,593.27	N
	51609	681-3022-415.43-05	SERVER-CITY HALL	2,733.58	N
	51392	111-0230-413.43-05	DMS SERVER-BUSINESS LIC	306.16	N
	51392	111-3010-415.43-05	DMS SERVER-BUSINESS LIC	656.06	N
	51392	111-3011-419.43-05	DMS SERVER-BUSINESS LIC	1,836.98	N
	51392	111-9010-419.56-64	DMS SERVER-BUSINESS LIC	4,373.77	N
	51392	681-3022-415.43-05	DMS SERVER-BUSINESS LIC	1,574.56	N
	51639	111-0230-413.43-05	BACKUP SERVER/TAPE DRIVE	562.31	N
	51639	111-3010-415.43-05	BACKUP SERVER/TAPE DRIVE	1,204.95	N
	51639	111-3011-419.43-05	BACKUP SERVER/TAPE DRIVE	3,373.87	N
	51639	111-9010-419.56-64	BACKUP SERVER/TAPE DRIVE	8,033.03	N
	51639	681-3022-415.43-05	BACKUP SERVER/TAPE DRIVE	2,891.90	N
				<b>47,000.13</b>	
LB JOHNSON HARDWARE CO #1	670200	111-8010-431.61-20	DRILL ADAPTER	3.48	N
	670017	111-8010-431.61-20	CLEANING SUPPLIES	56.65	N
	669971	111-8010-431.61-20	12 WHEEL STOPS	263.65	N
	669972	111-8010-431.61-20	RETURN OF WHEEL STOPS	-100.24	N
	669717	535-6090-452.61-20	BACKFLOW DEVICES REPLACMN	196.20	N
	669866	535-6090-452.61-20	BRASS FITTINGS	283.36	N
	669732	535-6090-452.61-20	BRASS NIPS	27.11	N
	670043	535-6090-452.61-20	VENT TEE	5.77	N
	670032	535-6090-452.61-20	BACKFLOW REPLACEMENT PRTS	120.16	N
				<b>856.14</b>	
LEGAL SHIELD	NOV 2014	802-0000-217.60-50	ID THFT PRCTCT/ACTIVE EMPL	347.70	N
	DEC 2014	802-0000-217.60-50	ID THFT PRCTCT/ACTIVE EMPL	318.80	N
				<b>666.50</b>	
LEONARD GARCIA	1133	111-6020-451.61-35	DISPOSABLE FORKS	2.19	N
	1654	111-6020-451.61-35	CHICKEN SPECIAL	93.48	N
	4998	111-6020-451.61-35	REFRESHMENTS-SENIOR DANCE	16.24	N
	12/15/14	111-6020-451.61-35	TABLE COVERS-SENIOR DANCE	35.00	N
	127	111-6020-451.61-35	WATER-SENIOR DANCE	12.38	N

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<b>159.29</b>					
LETICIA RODRIGUEZ	39093/50679	111-0000-228.20-00	DEPOSIT REFUND-SLP #2	150.00	N
<b>150.00</b>					
LGP EQUIPMENT RENTALS INC	33987	111-8010-431.61-20	2DAY RENTAL 45' BOOMLIFT	775.00	N
	33909	111-8010-431.61-20	4DAY RENTAL MESSAGE BOARD	726.00	N
	33936	220-8010-431.61-20	4DAY RENTAL ARROW BOARD	411.40	N
	33942	220-8010-431.61-20	1DAY RENT FLOOR STRIPPER	42.35	N
<b>1,954.75</b>					
LIFESTEPS	JAN 15	242-5098-463.73-15	TENANT BASE ASSISTANCE	36,208.00	N
<b>36,208.00</b>					
LINDA'S FEED & SUPPLIES, INC.	682013	226-9010-419.74-10	FEED-MOUNTED UNIT	642.76	N
	681951	226-9010-419.74-10	FEED-MOUNTED UNIT	285.16	N
<b>927.92</b>					
LINGO INDUSTRIAL ELECTRONICS	32189	221-8014-429.61-20	ADA PED BUTTONS	1,798.50	N
<b>1,798.50</b>					
LOGAN SUPPLY COMPANY, INC.	83101	111-8010-431.61-20	SAFETY EQUIPMENT	65.84	N
	83076	221-8014-429.61-20	CABINET LOCKS	17.11	N
<b>82.95</b>					
LORRAINE MENDEZ & ASSOCIATES, LLC	153	242-5098-463.73-15	HOME ADMIN TBRA PROGRAM	660.00	N
<b>660.00</b>					
LOS ANGELES CLIPPERS BASKETBALL CLB	5871354	111-6030-451.61-35	38 CLIPPERS GAME TICKETS	836.00	Y
<b>836.00</b>					
MARIA GOMEZ	47256/50681	111-0000-228.20-00	DEPOSIT REFUND-HPCC	500.00	N

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<b>500.00</b>					
MARIO A. GOMEZ	1/30-2/1/15	111-0110-411.58-13	ICA 2015 WINTER SEMINAR	55.00	N
<b>55.00</b>					
MARTHA P CORP	12/9/14	111-8010-431.61-20	1 PALLET OF CEMENT MORTOR	354.47	N
	12/12/14	111-8010-431.61-20	1 PALLETE OF RAPID SET	984.99	N
	12/11/14	111-8010-431.61-20	3 SCOOPS OF BASE MIX	62.67	N
<b>1,402.13</b>					
MATSUMOTO CONSULTING LLC	15-01-05 HP	111-3013-415.56-41	PROFESSIONAL SERVICES	2,900.00	N
<b>2,900.00</b>					
MAZYCK ADVISORS LLC	12/11/14-1/6/15	111-3013-415.56-41	CONSULTING SERVICES	8,900.00	N
<b>8,900.00</b>					
MICHAEL CHEE	19	111-0210-413.56-41	NOV 14 PIO SUPPORT	1,822.00	Y
	19	111-9010-419.61-20	WINTER 2014 NEWSLETTER	1,823.00	Y
	19	112-8026-431.32-70	WINTER 2014 NEWSLETTER	1,166.00	Y
	19	287-8055-432.54-00	WINTER 2014 NEWSLETTER	656.00	Y
	19	287-8057-432.54-00	WINTER 2014 NEWSLETTER	1,166.00	Y
	19	201-5010-463.54-00	WINTER 2014 NEWSLETTER	656.00	Y
<b>7,289.00</b>					
MIGUEL GUTIERREZ	HP-S0101	111-6030-451.61-35	REFEREE TRAINING-YOUTH BB	88.00	N
<b>88.00</b>					
MISC-ELECTION REIMBURSEMENTS	6/5/2012	111-1010-411.31-10	CUSTODIAL SERVICES	48.00	N
<b>48.00</b>					
MISC-ONE TIME VENDORS	PPE 12-21-14	111-3010-415.33-10	RETURNED CK#167872 FEE	8.00	N
<b>8.00</b>					

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MOCEAN	65804	239-7055-424.61-20	UNIFORM	164.19	N
				<b>164.19</b>	
MONARCH BEARING COMPANY, INC.	190583	111-7020-421.43-10	BEARINGS FOR PD EXIT GATE	74.45	N
				<b>74.45</b>	
MR. HOSE INC.	84930	741-8060-431.43-20	UNIT #204 HYDRAULIC HOSE	67.07	N
				<b>67.07</b>	
NATION WIDE RETIREMENT SOLUTIONS	PPE 1/4/15	802-0000-217.40-10	NATIONWIDE RETIREMENT SOL	42,911.61	N
				<b>42,911.61</b>	
NIDIA GALVAN	50714	111-0000-347.60-00	REFUND-EL CAPITAN THEATRE	33.00	N
				<b>33.00</b>	
OEM AUTO PAINT SUPPLIES	76922	221-8012-429.61-20	PAINT & SUPPLIES-PARKING	309.52	N
	75996	221-8012-429.61-20	PRIMER/PAINT/SPRAY GUN	293.22	N
	76682	221-8012-429.61-20	2GAL BLUE PAINT/SUPPLIES	299.71	N
				<b>902.45</b>	
OFELIA HERNANDEZ	1/30-2/1/15	111-0110-411.58-12	ICA 2015 WINTER SEMINAR	55.00	N
				<b>55.00</b>	
OK PRINTING DESIGN & DIGITAL PRINT	11	111-6010-451.61-20	BUSINESS CARDS-EMPLOYEES	664.90	N
				<b>664.90</b>	
OLIVIER & DOYLE BODY SHOP	10759	741-8060-431.43-20	UNIT#195 BODY WORK/PAINT	1,995.90	N
	10736	741-8060-431.43-20	UNIT#901 REPAIR/REFINISH	657.78	N
				<b>2,653.68</b>	
PARK BARBER SHOP	2327	111-0000-228.70-00	OL O/P REFUNDS	10.00	N
				<b>10.00</b>	



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PARKEV KRMOIAN	12/9/14	222-4010-431.73-10	PATIO COVER & FABRICATION	3,341.25	N
				<b>3,341.25</b>	
PARKHOUSE TIRE, INC.	1010428388	741-8060-431.43-20	VEHICLE TIRES	1,253.84	N
	1010430424	741-8060-431.43-20	UNIT #201 TIRE REPAIR	137.23	N
	1010430654	741-8060-431.43-20	UNIT #203 TIRE REPAIR	95.00	N
				<b>1,486.07</b>	
PERFORMANCE NURSERY	163075	535-6090-452.61-20	POINSETIAS PURCHASE	294.63	N
				<b>294.63</b>	
PITNEY BOWES	8318107-DC14	111-9010-419.44-10	LEASING CHARGES	1,273.37	N
				<b>1,273.37</b>	
POLICE EXECUTIVE RESEARCH FORUM	3062	111-7010-421.64-00	PERF MEMBERHSIP DUES	475.00	N
				<b>475.00</b>	
PRADO FAMILY SHOOTING RANGE	2/17-2/28/15	111-7010-421.59-20	SHOOTING RANGE	45.00	N
				<b>45.00</b>	
PREMIERE TECHNOLOGY	1020	114-6010-451.73-10	SURVEILLANCE SYSTEM-PARKS	3,705.05	N
				<b>3,705.05</b>	
PRESENTA PLAQUE CORPORATION	17058	111-0110-411.61-20	WOODEN PLAQUES-RETIREEES	243.80	N
	17207	111-0110-411.61-20	WOODEN PLAQUES-CITY COUNC	243.22	N
				<b>487.02</b>	
PRO LINE GYMNASIUM FLOORS	1830	111-6010-451.43-25	GYM FLOOR MAINTENANCE	1,970.00	N
				<b>1,970.00</b>	
PRUDENTIAL OVERALL SUPPLY	50682258	111-6010-451.56-41	MAT CLEANING-HPCC	40.58	N
	50682259	111-6010-451.56-41	MAT CLEANING-SLP	74.97	N
	50683300	111-7010-421.61-20	MAT CLEANING SERVICES-PD	16.85	N

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	50662900	111-7010-421.61-20	MAT CLEANING SERVICES-PD	16.85	N
	50678174	111-7010-421.61-20	MAT CLEANING SERVICES-PD	16.85	N
				<b>166.10</b>	
PURCHASE POWER	JAN 15	111-9010-419.53-20	POSTAGE/SUPPLIES	1,500.00	N
				<b>1,500.00</b>	
QUALITY CODE PUBLISHING LLC	2014-440	111-1010-411.56-41	SRVC-HP MUNICIPAL CODE	1,583.34	N
				<b>1,583.34</b>	
RAMCAST ORNAMENTAL SUPPLY CO, INC.	219556-IN	221-8012-429.61-20	FLOOR PLATE-PW	173.59	N
				<b>173.59</b>	
RESOURCE BUILDING MATERIALS	1636999	535-6090-452.61-20	DRYING AGENT-PW	608.22	N
				<b>608.22</b>	
RICE /ENGLANDER & ASSOCIATES	153	216-0230-413.32-70	LEGISLATIVE CONSULTING	10,500.00	Y
				<b>10,500.00</b>	
RICK CUIEL	485820	111-7030-421.61-20	KILO-MAINTENANCE GROOM	40.00	N
	9317	111-7030-421.61-20	KILO-DOG FOOD	82.82	N
				<b>122.82</b>	
SAFETY KLEEN	65824344	741-8060-431.43-20	WASHER BULK BRAKE CLEANER	540.59	N
				<b>540.59</b>	
SC FUELS	2657191	741-8060-431.62-30	GASOLINE PURCHASE-PW	15,400.06	N
				<b>15,400.06</b>	
SMART & FINAL	141277	111-6020-451.61-35	FOOD SUPPLIES-SENIORS	40.72	N
	152862	111-6020-451.61-35	FOOD SUPPLIES-TINY TOTS	17.56	N
	118118	111-0110-411.61-20	CITY COUNCIL SUPPLIES	106.89	N

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<b>165.17</b>					
SMITH FASTENER	49445	221-8012-429.61-20	FASTENERS & ANCHORS	75.00	N
<b>75.00</b>					
SONSRAY MACHINERY, LLC	W00556-03	741-8060-431.43-20	CYLINDER SEAL REPAIR-PD	297.20	N
<b>297.20</b>					
SOUTHERN CALIFORNIA EDISON	8/6-12/5/14	111-7020-421.62-10	ACCT# 2-27-682-4422	5,776.69	N
<b>5,776.69</b>					
SPARKLETTS	4532412121114	111-1010-411.61-20	WATER DELIVERY SERVICES	4.00	N
	4533656121114	111-0210-413.61-20	WATER DELIVERY SERVICES	24.96	N
	4533656121114	111-0110-411.61-20	WATER DELIVERY SERVICES	24.97	N
<b>53.93</b>					
STACY MEDICAL CENTER	3160-10711	111-7022-421.56-15	CUSTODY EXAMS-PD	720.00	N
	3160-10820	111-7022-421.56-15	CUSTODY EXAMS-PD	720.00	N
<b>1,440.00</b>					
STANDARD INSURANCE COMPANY	NOVEMBER 2014	802-0000-217.50-70	PREM-ADDL LIFE INSURANCE	2,101.41	N
	DECEMBER 2014	746-0216-413.52-80	PREM LIFE INSURANCE, AD&D	7,816.32	N
<b>9,917.73</b>					
SUSAN SAXE CLIFFORD PHD	14-1219-2	111-7010-421.56-41	PSYCHOLOGICAL EVALUATION	900.00	N
<b>900.00</b>					
THE GAS COMPANY	11/4-12/6/14	681-8030-461.62-20	ACCT# 024-400-5700	9.80	N
	11/4-12/6/14	111-6022-451.62-10	ACCT# 038-340-0782	38.95	N
	11/6-12/9/14	111-6022-451.62-10	ACCT# 057-261-1221	34.18	N
	11/5-12/8/14	111-8020-431.62-10	ACCT# 128-200-7700	235.04	N
	11/4-12/6/14	111-7020-421.62-10	ACCT# 158-400-4800	492.39	N
	11/5-12/8/14	111-6022-451.62-10	ACCT# 161-800-7700	181.83	N

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	11/4-12/6/14	111-8022-419.62-10	ACCT# 162-600-4800	341.59	N
	11/4-12/6/14	111-6022-451.62-10	ACCT# 164-700-4800	116.85	N
	11/5-12/8/14	111-6022-451.62-10	ACCT# 180-797-9760	92.78	N
				<b>1,543.41</b>	
THE PIN CENTER	1214082	111-0110-411.61-20	CITY LABEL PINS, BOOKMARK	1,490.00	N
				<b>1,490.00</b>	
TIFCO INDUSTRIES	71011906	741-8060-431.43-20	HEADLAMP & BRAKE DISC	200.94	N
				<b>200.94</b>	
TRANSTECH ENGINEERS, INC.	14111801	111-4010-431.56-62	TRNSPRTTION AUTHOR MEETNG	2,430.00	N
	14111804	111-4010-431.56-62	ENGINEERING PERMITS	4,242.12	N
	14111815	111-4010-431.56-62	ENGINEERING SERVICES	6,500.00	N
	14111825	111-4010-431.56-62	PARKING STUCTURES	700.00	N
	14111816	111-4010-431.56-62	RED CURB REMOVAL	135.00	N
	14111820	111-4010-431.56-62	RED CURB REQUEST	180.00	N
	14111826	111-4010-431.56-62	RED CURB REPAINT	180.00	N
	14111806	111-4010-431.56-62	BLUE CURB REMOVAL	90.00	N
	14111829	111-4010-431.56-62	BLUE CURB	315.00	N
	14111821	111-4010-431.56-62	BLUE CURB	585.00	N
	14111817	111-4010-431.56-62	BLUE CURB	450.00	N
	14111814	111-4010-431.56-62	BLUE CURB	450.00	N
	14111813	111-4010-431.56-62	BLUE CURB	450.00	N
	14111812	111-4010-431.56-62	BLUE CURB	450.00	N
	14111811	111-4010-431.56-62	BLUE CURB	450.00	N
	14111809	111-4010-431.56-62	BLUE CURB	450.00	N
	14111808	111-4010-431.56-62	BLUE CURB	540.00	N
	14111807	111-4010-431.56-62	PARKING SPACE-DISABLED	450.00	N
	14111827	111-4010-431.56-62	PARKING SPACES	270.00	N
	14111828	111-4010-431.56-62	PARKING TIME LIMITS	180.00	N
	14111810	111-4010-431.56-62	STREET PARKING	90.00	N
	14111824	111-4010-431.56-62	SPEED BUMPS	180.00	N
	14111805	111-4010-431.56-62	CROSS GUARD & SPEED BUMP	405.00	N

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	14111818	111-4010-431.56-62	SOUTHLAND STEEL PROJECT	570.00	N
	14111819	111-4010-431.56-62	ALL WAY STOP REQUEST	540.00	N
	14111823	111-4010-431.56-62	TRAFFIC SCOPING	90.00	N
	14111802	111-5010-419.56-49	BUILDING & SAFETY	22,529.86	N
	14111803	111-5010-419.56-49	BUILDING & SAFETY	3,000.00	N
	14111822	111-4010-431.56-62	2014 CMP LDR REPORT	485.00	N
				<b>47,386.98</b>	
TRIANGLE SPORTS	30523	111-6030-451.61-35	UNIFORMS-YOUTH BASKETBALL	4,165.98	N
				<b>4,165.98</b>	
U.S. BANK	PPE 1/4/15	802-0000-217.30-20	PARS-PART TIME	1,018.39	Y
	PPE 1/4/15	802-0000-217.30-20	HP-PARS CITY CONTRIBUTION	3,075.52	Y
	PPE 1/4/15	802-0000-218.10-05	HP-PARS CITY CONTRIBUTION	10,592.98	Y
	PPE 1/4/15	802-0000-218.10-05	CITY OF HP PARS REP	3,275.00	Y
				<b>17,961.89</b>	
ULINE	63576222	221-8014-429.61-20	TRAFFIC SIGNAL BOXES	145.76	N
	63633165	221-8014-429.61-20	TRAFFIC SIGNAL BOXES	284.98	N
				<b>430.74</b>	
UNIFIED NUTRIMEALS	612	111-6055-451.57-42	CITY WIDE FOOD PROGRAM	292.95	N
	602	111-6055-451.57-42	CITY WIDE FOOD PROGRAM	976.50	N
				<b>1,269.45</b>	
UNITED ROCK PRODUCTS	414186 RI	111-8010-431.61-20	25 TONS OF PLASTER SAND	707.14	N
				<b>707.14</b>	
UNITED WAY OF GREATER	PPE 1/4/15	802-0000-217.60-20	UNITED WAY	15.00	Y
				<b>15.00</b>	
UPS	F911X6504	111-7010-421.61-20	SHIPPING CHARGES	7.33	N
				<b>7.33</b>	

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VALENTIN PALOS AMEZQUITA	1/30-2/1/15	111-0110-411.58-20	ICA 2015 WINTER SEMINAR	55.00	N
				<b>55.00</b>	
VAVRINEK, TRINE, DAY & CO, LLP	110407-IN	111-3013-415.56-41	PROFESSIONAL SERVICES	1,600.00	N
				<b>1,600.00</b>	
VISION SERVICE PLAN-CA	JANUARY 2015	746-0215-413.52-40	VISION SERVICE PLAN PREM	73.36	N
	JANUARY 2015	746-0215-413.52-40	VISION SERVICE PLAN PREM	4,574.44	N
				<b>4,647.80</b>	
VULCAN MATERIALS COMPANY	70633914	220-8010-431.61-20	1 TON OF ASPHALT	77.39	N
	70621455	220-8010-431.61-20	1 TON OF ASPHALT	78.13	N
	70621454	220-8010-431.61-20	1 TON OF ASPHALT	166.77	N
				<b>322.29</b>	
WALTERS WHOLESALE ELECTRIC COMPANY	2086518-01	221-8014-429.61-20	P-STRUT MOUNTING BRACKETS	795.37	N
	2086298-01	221-8014-429.61-20	P-STRUT	1,729.48	N
	2087477-00	221-8014-429.61-20	P-STRUT CLAMPS	63.64	N
	2086839-00	221-8014-429.61-20	CABLE	65.67	N
	2085904-00	535-8016-431.61-45	PHOTO CELL CONTROL	35.87	N
	2086214-00	535-8016-431.61-45	GROUND PLUG	53.97	N
	2085904-01	535-8016-431.61-45	PHOTO CONTROL RECEPTICLE	260.90	N
	2086828-00	111-8022-419.43-10	CITY CLERK OFFICE REMODEL	119.58	N
	2087490-00	111-8022-419.43-10	CITY CLERK OFFICE REMODEL	11.68	N
	2087449-00	111-8022-419.43-10	CITY CLERK OFFICE REMODEL	88.95	N
	2086828-01	111-8022-419.43-10	CITY CLERK OFFICE REMODEL	66.89	N
				<b>3,292.00</b>	
WATER REPLENISHMENT DISTRICT OF	NOVEMBER 2014	681-8030-461.41-00	GROUNDWATER PRODUCTION	62,444.00	N
				<b>62,444.00</b>	
WAXIE SANITARY SUPPLY	74992126	535-6090-452.61-20	TOILET PAPER-PARKS & REC	1,229.23	N
				<b>1,229.23</b>	

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WEBIPLEX, LLC	1942	225-7010-421.74-10	SOFTWARE SUBSCRIPTION	4,995.00	N
				<b>4,995.00</b>	
WELLS FARGO	2478930P6AVY54D	111-6020-451.61-35	FOOD-ANNUAL TREE LIGHTING	331.81	Y
	2469216P200JG75	111-7010-421.59-10	AMERICAN RED CROSS	25.00	Y
	2490604NR15E1RN	111-0110-411.58-20	NALEO CONFERENCE HOTEL	51.10	Y
	2432300P05SARVT	111-0110-411.66-05	CASA CORONA DINNER	115.00	Y
	2449398P08B4G46	111-0110-411.66-05	FRUIT FOR COUNCIL DINNER	20.50	Y
	2469216P100BR7W	111-0110-411.61-20	IPHONE COVER CASE AMAZON	14.00	Y
	2449398P98B4G15	111-0110-411.61-20	FRUIT-MARIACHI SAN JULIAM	15.50	Y
	2449398P98B4G15	111-9010-419.61-20	A. FONTANEZ FAREWELL	30.50	Y
	2469216PA00W0HK	111-0110-411.61-20	COUNCIL PRESENTATION-SUPP	98.76	Y
	2478930PFDZRYVJ	111-0110-411.66-05	GALLO GIRO DINNER-MEETING	82.13	Y
	2449398PF8B4GKF	111-0000-399.77-05	FRUIT-HOLIDAY E RECEPTION	90.50	Y
	2476197PF60MPVR	111-0000-399.77-05	HOLIDAY EMPLOYEE RECEIPT	105.00	Y
	2439900NP8KQVXW	111-0210-413.61-20	IPHONE CASE COVER	42.79	Y
	2401339P700TR1W	111-0210-413.64-00	TRANSPORTATION PROJECT	32.41	Y
	2431605P8FYX1HX	111-0110-411.58-13	SHELL OIL GAS	15.19	Y
	2431605P8FYX2GE	111-0110-411.58-13	SHELL OIL GAS	60.32	Y
	2432304P8GTYXJK	111-0210-413.64-00	CD ORG MEETINGS	32.18	Y
				<b>1,162.69</b>	
WELLS FARGO BANK-FIT	PPE 1/4/15	802-0000-217.20-10	WELLS FARGO BANK FIT	62,991.16	N
	20150109	802-0000-217.20-10	WELLS FARGO BANK FIT	2,339.93	N
				<b>65,331.09</b>	
WELLS FARGO BANK-MEDICARE	PPE 1/4/15	802-0000-217.10-10	WELLS FARGO BANK MEDICARE	7,233.57	N
	20150109	802-0000-217.10-10	WELLS FARGO BANK MEDICARE	161.37	N
	PPE 1/4/15	802-0000-217.10-10	WELLS FARGO BANK MEDICARE	169.75	N
				<b>7,564.69</b>	
WELLS FARGO BANK-SIT	PPE 1/4/15	802-0000-217.20-20	WELLS FARGO BANK SIT	22,899.27	N
	20150109	802-0000-217.20-20	WELLS FARGO BANK SIT	883.39	N

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<b>23,782.66</b>					
WESTERN STATES HOLIDAY DECORATING	12/17/14	232-5010-419.73-10	DECORATIONS-PACIFIC BLVD	4,000.00	N
<b>4,000.00</b>					
WETMORE ROOFING COMPANY	1683	111-8022-419.43-10	EMERGENCY ROOF REPAIR N/S	1,700.00	N
	1682	111-8022-419.43-10	EMERGENCY ROOF REPAIR S/S	1,900.00	N
<b>3,600.00</b>					
XEROX CORPORATION	77611824	111-8020-431.43-05	SERVICES FOR XEROX COPIES	118.14	N
	77611824	285-8050-432.43-05	SERVICES FOR XEROX COPIES	118.14	N
	77611824	681-8030-461.43-05	SERVICES FOR XEROX COPIES	118.13	N
	77611825	111-7030-421.44-10	COPIER BASE CHARGES	477.55	N
<b>831.96</b>					
<b>990,504.61</b>					