

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
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Payee Name	Invoice Number	Account Number	Description 1	Transaction Amount	Prepaid Y/N
ADMIN SURE	7405	745-9030-413.33-70	WORKERS COMP CLAIMS	7,080.40	N
	7352	745-9030-413.33-70	WORKERS COMP CLAIMS	7,080.40	N
				14,160.80	
ADMINISTRATIVE SERVICES COOP, INC.	321422	219-0250-431.56-45	FIESTA TAXI DIAL-A-RIDE	62,678.36	N
	321422	219-0250-431.56-45	FIESTA TAXI DIAL-A-RIDE	5,922.64	N
	321422	219-0250-431.56-45	FIESTA TAXI DIAL-A-RIDE	2,626.10	N
	321422	219-0250-431.56-45	FIESTA TAXI DIAL-A-RIDE	110.00	N
	321896	219-0000-340.10-00	FIESTA TAXI DIAL-A-RIDE	65,219.54	N
	321896	219-0000-340.10-00	FIESTA TAXI DIAL-A-RIDE	6,171.75	N
	321896	219-0000-340.10-00	FIESTA TAXI DIAL-A-RIDE	2,451.40	N
	321896	219-0000-340.10-00	FIESTA TAXI DIAL-A-RIDE	180.00	N
	321422	219-0000-340.10-00	FIESTA TAXI DIAL-A-RIDE	-3,452.00	N
	321896	219-0000-340.10-00	FIESTA TAXI DIAL-A-RIDE	-3,502.00	N
				138,405.79	
ADT SECURITY	534023978	111-6022-451.56-41	SECURITY SERVICES-FREEDOM	209.60	N
	533076713	111-6022-451.56-41	SECURITY SERVICES-COMM CN	193.87	N
				403.47	
AFSCME COUNCIL 36	PPE 1/18/15	802-0000-217.60-10	AFSCME DUES	631.80	Y
				631.80	
ALEJANDRO GOMEZ	HP-S0039	111-6030-451.61-35	YOUTH BBALL REFEREE SRVCS	88.00	N
				88.00	
ALVAKA NETWORKS	153831NP	111-7010-421.56-41	NETWORK MANAGEMENT	310.00	N
				310.00	
AMERI PRIDE UNIFORM SERVICES INC	1401005069	111-8020-431.16-20	LAUNDRY/RENTAL SERVICES	106.48	N
	1401010272	111-8020-431.16-20	LAUNDRY/RENTAL SERVICES	116.79	N
	1401015357	111-8020-431.16-20	LAUNDRY/RENTAL SERVICES	100.14	N
	1401020449	111-8020-431.16-20	LAUNDRY/RENTAL SERVICES	100.14	N
	1401005069	741-8060-431.61-20	LAUNDRY/RENTAL SERVICES	23.00	N

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	1401010272	741-8060-431.61-20	LAUNDRY/RENTAL SERVICES	23.00	N
	1401015357	741-8060-431.61-20	LAUNDRY/RENTAL SERVICES	23.00	N
	1401020449	741-8060-431.61-20	LAUNDRY/RENTAL SERVICES	23.00	N
				515.55	
AMERICAN FAMILY LIFE ASSURANCE	PPE 1/18/15	802-0000-217.50-40	CANCER INSURANCE	106.58	Y
				106.58	
AMERICAN RENTALS INC	357875	111-8010-431.61-20	CONCRETE TRAILER RENTAL	161.67	N
				161.67	
AMERICAN TRANSPORTATION SYSTEMS	50774	219-0250-431.57-70	TRANSPORTATION SERVICES	511.80	N
				511.80	
ANGELA CORNEJO	1319 PADM	746-0218-413.35-10	TUITION REIMBURSEMENT	1,500.00	N
				1,500.00	
ASCAP	100004086574	111-6010-451.56-41	MUSIC LICENSING FEE	668.00	N
				668.00	
AT&T	6117892	111-9010-419.53-10	ACCT# 323-588-4577-827	15.63	N
	6016094	111-9010-419.53-10	ACCT# 323-588-4577-827	16.85	N
	6016092	111-9010-419.53-10	ACCT# 323-588-2657-606	15.60	N
	6117890	111-9010-419.53-10	ACCT# 323-588-2657-606	15.53	N
	6079782	111-9010-419.53-10	ACCT# 323-583-9543-938	16.74	N
	6079467	111-9010-419.53-10	ACCT# 323-583-5923-833	17.05	N
	6032062	111-9010-419.53-10	ACCT# 323-583-0593-325	15.27	N
	6032896	111-9010-419.53-10	ACCT# 323-583-8991-035	97.04	N
	6080258	111-9010-419.53-10	ACCT# 323-588-1129-484	18.79	N
	6080257	111-9010-419.53-10	ACCT# 323-588-1037-450	88.79	N
	6033941	111-9010-419.53-10	ACCT# 323-588-9231-614	17.05	N
	6032066	111-9010-419.53-10	ACCT# 323-585-9359-921	30.65	N
	6032068	111-9010-419.53-10	ACCT# 323-587-2716-694	17.05	N
	6032070	111-9010-419.53-10	ACCT# 323-589-5717-677	17.05	N

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Payee Name	Invoice Number	Account Number	Description 1	Transaction Amount	Prepaid Y/N
	6104635	111-9010-419.53-10	ACCT# 323-585-6595-912	16.74	N
	6086314	111-9010-419.53-10	ACCT# 323-582-8836-978	15.27	N
	6086307	111-7010-421.53-10	ACCT# 323-582-1531-500	411.47	N
	6053702	111-7010-421.53-10	ACCT# 323-585-5117-826	41.19	N
	6067763	111-7010-421.53-10	ACCT# 336-256-2901-905	179.55	N
	6011801	111-7010-421.53-10	ACCT# 323-587-5211-498	297.17	N
	6070250	111-7010-421.53-10	ACCT# 323-722-8457-708	51.68	N
	6011797	111-7010-421.53-10	ACCT# 323-584-8719-427	32.30	N
	6011798	111-7010-421.53-10	ACCT# 323-587-1150-862	18.39	N
	5987231	111-7010-421.53-10	ACCT# 323-582-1531-500	432.17	N
	6080225	111-7010-421.53-10	ACCT# 323-585-3157-761	16.74	N
	6101662	286-8050-432.61-20	ACCT# 322-243-8	200.92	N
	6076013	681-8030-461.53-10	ACCT# 323-584-8445-548	18.41	N
	6025916	681-8030-461.53-10	ACCT# 323-773-8138-237	108.66	N
	6124854	681-8030-461.53-10	ACCT# 323-773-8138-237	108.66	N
	6067773	681-8030-461.53-10	ACCT# 336-257-1599-771	84.90	N
	6070204	219-0250-431.53-10	ACCT# 323-581-4657-532	17.05	N
	6068278	219-0250-431.53-10	ACCT# 323-588-1507-373	62.80	N
	6076003	111-9010-419.53-10	ACCT# 323-582-6161-974	331.48	N
	6070310	111-9010-419.53-10	ACCT# 323-584-6726-219	16.74	N
	6069932	111-9010-419.53-10	ACCT# 323-584-0785-316	16.74	N
	6051928	111-9010-419.53-10	ACCT# 323-584-6274-974	302.94	N
	6076012	111-9010-419.53-10	ACCT# 323-584-6943-742	16.74	N
	6076006	111-9010-419.53-10	ACCT# 323-584-6207-974	470.67	N
	6076007	111-9010-419.53-10	ACCT# 323-584-6209-974	232.47	N
	6076009	111-9010-419.53-10	ACCT# 323-584-6230-974	47.61	N
	6076008	111-9010-419.53-10	ACCT# 323-584-6210-974	222.38	N
	6076005	111-9010-419.53-10	ACCT# 323-584-6201-974	267.14	N
	6068797	111-9010-419.53-10	ACCT# 337-841-4290-978	542.85	N
	6067822	111-9010-419.53-10	ACCT# 337-841-4291-984	32.17	N
	6067761	111-9010-419.53-10	ACCT# 335-451-0062-974	66.88	N
	6067734	111-9010-419.53-10	ACCT# 331-841-0777-811	32.17	N
	6067733	111-9010-419.53-10	ACCT# 331-841-0775-853	32.17	N
	6032065	111-9010-419.53-10	ACCT# 323-583-8419-053	25.91	N
	6032060	111-9010-419.53-10	ACCT# 323-562-3128-044	97.04	N

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Payee Name	Invoice Number	Account Number	Description 1	Transaction Amount	Prepaid Y/N
	6032061	111-9010-419.53-10	ACCT# 323-562-3633-687	32.28	N
	6080205	111-9010-419.53-10	ACCT# 323-589-1792-909	18.79	N
	6067696	111-9010-419.53-10	ACCT# 323-581-2942-365	22.15	N
	6067698	111-9010-419.53-10	ACCT# 323-581-8443-140	16.74	N
				5,357.22	
AT&T MOBILITY	12/7/14-1/6/15	111-9010-419.53-10	ACCT# 832433777	1,139.27	N
	11/7/14-12/6/14	111-7010-421.53-10	ACCT# 993625860	2,848.06	N
	12/7/14-1/6/15	111-7010-421.53-10	ACCT# 993625860	2,857.55	N
	12/7/14-1/6/15	111-7010-421.53-10	ACCT# 870062392	800.45	N
				7,645.33	
AT&T PAYMENT CENTER	1/7-2/6/15	111-9010-419.53-10	ACCT# 337-841-4284-333-3	32.20	N
	1/7-2/6/15	111-9010-419.53-10	ACCT# 337-841-4285-333-2	32.20	N
	1/7-2/6/15	111-9010-419.53-10	ACCT# 337-841-4286-333-1	32.20	N
	1/7-2/6/15	111-9010-419.53-10	ACCT# 337-841-4287-333-0	32.20	N
	1/7-2/6/15	111-9010-419.53-10	ACCT# 337-841-4288-333-9	97.94	N
	1/7-2/6/15	111-9010-419.53-10	ACCT# 337-841-4289-333-8	189.05	N
	1/7-2/6/15	111-9010-419.53-10	ACCT# 337-841-4292-333-3	78.30	N
	1/7-2/6/15	111-7010-421.53-10	ACCT# 335-266-3215-820-5	64.10	N
	12/7/14-1/6/15	111-7010-421.53-10	ACCT# 335-266-3215-820-5	64.23	N
	11/28-12/27/14	111-7010-421.53-10	ACCT# 323-583-9713-349-1	191.55	N
	9/28-10/27/14	111-7010-421.53-10	ACCT# 323-583-9713-349-1	191.55	N
	12/7/14-1/6/15	111-7010-421.53-10	ACCT# 065-101-2843-781-3	301.99	N
				1,307.51	
BENEFIT ADMINISTRATION CORPORATION	6025817-IN	111-0230-413.56-41	ADMIN FEES DEC 2014	50.00	N
				50.00	
BRENDA JIMENEZ	50542/50833	111-0000-228.20-00	DEPOSIT REFUND-SLP MAT RM	150.00	N
				150.00	
CALIFORNIA POLICE CHIEFS ASSN.	1851	111-0230-413.54-00	JOB LISTING POSTING-CPCA	150.00	N
	1850	111-0230-413.54-00	JOB LISTING POSTING-CPCA	300.00	N

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				450.00	
CANON	14531459	111-3011-419.43-05	CANON MAINTENANCE SRVCS	332.02	N
	14531459	681-3022-415.43-05	CANON MAINTENANCE SRVCS	332.02	N
				664.04	
CARL WARREN & CO.	1636964	745-9031-413.33-70	GENERAL LIABILITY CLAIMS	375.00	N
	1636965	745-9031-413.33-70	GENERAL LIABILITY CLAIMS	375.00	N
	1636966	745-9031-413.33-70	GENERAL LIABILITY CLAIMS	375.00	N
	1636967	745-9031-413.33-70	GENERAL LIABILITY CLAIMS	750.00	N
	1636968	745-9031-413.33-70	GENERAL LIABILITY CLAIMS	375.00	N
	1636969	745-9031-413.33-70	GENERAL LIABILITY CLAIMS	750.00	N
	1636970	745-9031-413.33-70	GENERAL LIABILITY CLAIMS	375.00	N
	1636971	745-9031-413.33-70	GENERAL LIABILITY CLAIMS	375.00	N
	1636972	745-9031-413.33-70	GENERAL LIABILITY CLAIMS	375.00	N
1636973	745-9031-413.33-70	GENERAL LIABILITY CLAIMS	750.00	N	
				4,875.00	
CARLOS WILLIAMS	HP-S0038	111-6030-451.61-35	YOUTH BBALL REFEREE SRVCS	88.00	N
				88.00	
CASA BONITA SENIOR APARTMENTS	JANUARY 2015	242-5098-463.73-15	TENANT BASED ASSISTANCE	9,807.58	N
				9,807.58	
CDW GOVERNMENT, INC.	RR87345	111-7010-421.61-20	VIEWSONIC MONITORS	296.81	N
				296.81	
CELL BUSINESS EQUIPMENT	IN1651245	111-0110-411.61-20	WASTE TONER BOTTLE	9.47	N
	IN1651245	111-0230-413.43-05	WASTE TONER BOTTLE	9.46	N
				18.93	
CHRISTINA L. DIXON	1	285-8050-432.64-00	REFRESHMENTS-VOLUNTEERS	78.00	N
	HRX 905	746-0218-413.35-10	TUITION REIMBURSEMENT	792.00	N

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				870.00	
CITY OF HUNTINGTON PARK - STANDARD	PPE 1/18/15	802-0000-217.50-70	STANDARD LIFE INSURANCE	30.52	N
	PPE 1/18/15	802-0000-217.50-70	STANDARD LIFE INSURANCE	749.78	N
				780.30	
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 1/18/15	802-0000-217.30-30	SECTION 125	424.00	Y
				424.00	
CITY OF HUNTINGTON PARK GEA	PPE 1/18/15	802-0000-217.60-10	GENERAL EMPL & ASSN DUES	128.55	Y
				128.55	
CITY OF HUNTINGTON PARK- LEGAL SHLD	PPE 1/18/15	802-0000-217.60-50	LEGAL SHIELD	147.16	N
				147.16	
CITY OF TUSTIN	JAN 2015	111-0230-413.64-00	CALPACS 2015 MEMBERSHIP	275.00	N
				275.00	
CLINICAL LAB OF SAN BERNARDINO, INC	940667	681-8030-461.56-41	WATER SAMPLING FEES	1,003.50	N
				1,003.50	
CODE 5 GROUP LLC	1501	111-7030-421.61-20	GPS TRACKER	1,030.55	N
				1,030.55	
COLONIAL SUPPLEMENTAL INSURANCE	PPE 1/18/15	802-0000-217.50-40	SUPPLEMENTAL INSURANCE	1,554.94	Y
				1,554.94	
CORPORATE COACH CHARTER	90214	239-7010-421.59-45	BOOTCAMP TRANSPORTATION	2,210.00	N
				2,210.00	
COUNTY OF L.A. DEPT OF PUBLIC WORKS	15010804682	221-8014-429.56-41	TRAFFIC SIGNAL MAINTENCE	361.04	N
				361.04	
D&R OFFICE WORKS, INC.	95888-IN	111-0230-413.61-20	P/T POSITION DESK	614.84	N

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				614.84	
D&V SPORTS	3438	111-6040-451.61-35	CO-ED SOFTBALL PRIZES	250.00	N
				250.00	
DARRANCE MORGAN	46774/50835	111-0000-228.20-00	DEPOSIT REFUND-PERES PARK	150.00	N
	46774/50835	111-0000-347.70-00	FACILITY FEE REFUND	75.00	N
				225.00	
DATAFONE COMMUNICATIONS	22253	111-9010-419.53-10	PROFESSIONAL SERVICES	249.51	N
				249.51	
DATAPROSE, INC.	DP1403576	681-3022-415.56-41	WATER BILLING-DEC 2014	1,100.30	N
	DP1403576	681-3022-415.53-20	WATER BILLING-DEC 2014	1,582.55	N
				2,682.85	
DAVE BANG ASSOCIATES, INC.	39148	535-6090-452.61-20	REPLACEMENT BBQ GRILLS	1,921.50	N
				1,921.50	
DE LAGE LANDEN	44200753	111-9010-419.44-10	COPIER LEASE-CITY CLERK	1,414.82	N
				1,414.82	
DELTA DENTAL	BE000998902	746-0214-413.52-70	DELTA DENTAL CA BENEFITS	327.03	N
	BE000998902	802-0000-217.50-20	DELTA DENTAL CA BENEFITS	8,267.34	N
				8,594.37	
DEPARTMENT OF JUSTICE	74657	111-7030-421.56-41	FINGERPRINTS APPS	461.00	N
				461.00	
DF POLYGRAPH	2015-1	111-7010-421.56-41	POLYGRAPH EXAMINATIONS	175.00	N
				175.00	
DFM ASSOCIATES	2015	111-1010-411.31-10	2015 CALIF ELECTION CODE	53.75	N

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				53.75	
DHALI	6855	225-7010-421.74-10	WEBSITE HOSTING	660.00	N
				660.00	
DUNCAN PARKING TECHNOLOGIES	DPT020888	231-7060-421.61-20	AUTOTRAX LIBERTY	391.00	N
				391.00	
EDDIE CORTES	3153645	111-0000-228.70-20	PARKING TICKET REFUND	67.50	N
				67.50	
EDDIE LOCHART	3154441	111-0000-228.70-20	PARKING TICKET REFUND	47.50	N
				47.50	
EMERGENCY RESPONSE	T2015-136	111-7030-421.56-41	CRIME SCENE CLEANUP	650.00	N
				650.00	
ENTENMANN-ROVIN CO.	104430-IN	111-0230-413.64-00	CITY SEAL	70.86	N
				70.86	
EXPRESS PIPE & SUPPLY CO., LLC	S5382062.001	111-6022-451.43-10	REPAIR PARTS-WATER LINE	109.64	N
				109.64	
F&A FEDERAL CREDIT UNION	PPE 1/18/15	802-0000-217.60-40	F&A CREDIT UNION	13,861.50	N
				13,861.50	
FELIX FLORES	374109	111-3010-415.61-20	LABELS-BUDGET FOLDERS	9.79	N
				9.79	
GARDA CL WEST, INC.	20048038	681-3022-415.33-10	ARMORED TRANSPORTATION	131.66	N
	20048038	111-3010-415.33-10	ARMORED TRANSPORTATION	131.66	N
				263.32	
GASSER/OLDS COMPANY, INC.	P2533	111-0230-413.64-00	CITY SEALS & PLAQUES	1,351.04	N

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				1,351.04	
GEOSYNTEC CONSULTANTS, INC.	1414870	250-5098-463.56-41	SOUTHLAND STEEL PROJECT	11,926.72	N
	1414875	250-5098-463.56-41	SOUTHLAND STEEL PROJECT	1,041.60	N
				12,968.32	
GRAFFITI PROTECTIVE COATINGS INC.	3326-0314	220-8070-431.56-41	GRAFFITI BUST STOP MAINTC	6,151.86	N
	3326-0414	220-8070-431.56-41	GRAFFITI BUST STOP MAINTC	6,151.86	N
	3326-0514	220-8070-431.56-41	GRAFFITI BUST STOP MAINTC	6,151.86	N
	3326-0813	220-8070-431.56-41	GRAFFITI BUST STOP MAINTC	6,151.86	N
	3326-1214	220-8070-431.56-41	GRAFFITI BUST STOP MAINTC	6,151.86	N
	2205-0314	111-8095-431.56-75	GRAFFITI FOR PARKS	6,175.00	N
	2205-0414	111-8095-431.56-75	GRAFFITI FOR PARKS	6,175.00	N
	2205-0514	111-8095-431.56-75	GRAFFITI FOR PARKS	6,175.00	N
	2205-0813	111-8095-431.56-75	GRAFFITI FOR PARKS	6,175.00	N
	2205-1214	111-8095-431.56-75	GRAFFITI FOR PARKS	6,175.00	N
	1005-0314	111-8095-431.56-75	GRAFFITI REMOVAL	20,521.10	N
	1005-0414	111-8095-431.56-75	GRAFFITI REMOVAL	20,521.10	N
	1005-0514	111-8095-431.56-75	GRAFFITI REMOVAL	20,521.10	N
	1005-0813	111-8095-431.56-75	GRAFFITI REMOVAL	20,521.10	N
	1005-1214	111-8095-431.56-75	GRAFFITI REMOVAL	20,521.10	N
	1005-0314	239-8095-431.56-75	GRAFFITI REMOVAL	4,666.66	N
	1005-0414	239-8095-431.56-75	GRAFFITI REMOVAL	4,666.66	N
	1005-0514	239-8095-431.56-75	GRAFFITI REMOVAL	4,666.66	N
	1005-0813	239-8095-431.56-75	GRAFFITI REMOVAL	4,666.66	N
	1005-1214	239-8095-431.56-75	GRAFFITI REMOVAL	4,666.66	N
				187,573.10	
HONEYWELL INTERNATIONAL INC.	5231571375	111-6022-451.43-10	WATER SOFTENER REPAIR	837.16	N
				837.16	
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 1/18/15	802-0000-217.60-10	POLICE MANAGEMENT DUES	65.00	Y
				65.00	

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HUNTINGTON PARK POLICE OFFICER ASSN	PPE 1/18/15	802-0000-217.60-10	POLICE OFFICERS ASSN DUES	4,152.57	Y
				4,152.57	
IBE DIGITAL	33599A1	111-9010-419.44-10	KONICA TONER-CITY CLERK	12.00	N
				12.00	
J & D TOOL REPAIR INC	23489	111-8010-431.61-20	REPAIR JACK HAMMER	256.77	N
				256.77	
JEFF WIGHTMAN	HP-S0035	111-6030-451.61-35	YOUTH BBALL REFEREE SRVCS	66.00	N
				66.00	
JERRY SANDERS	HP-S0041	111-6030-451.61-35	YOUTH BBALL REFEREE SRVCS	88.00	N
				88.00	
JOBS AVAILABLE INC	1502017	111-0230-413.54-00	DISPLAY ADS-CITY POSITION	1,599.00	N
				1,599.00	
JOHN A ORNELAS	1	111-0210-413.56-41	CONSULTING SERVICES	6,093.75	Y
				6,093.75	
JOSEPH B CAIN	HP-S0036	111-6030-451.61-35	YOUTH BBALL REFEREE SRVCS	66.00	N
				66.00	
JUAN GANDARILLA	50638/50832	111-0000-347.50-00	REFUND-TODDLER CLASSES	170.00	N
				170.00	
KONICA MINOLTA PREMIER FINANCE	268824471	111-7040-421.44-10	COPIER LEASE PAYMENT-PD	1,474.29	N
				1,474.29	
LA COUNTY SHERIFF'S DEPT	152479ST	111-7022-421.56-41	FOOD SERVICES-INMATES	1,243.15	N
				1,243.15	
LACMTA	800060114	219-0250-431.58-50	MTS SENIOR/DISABLED PASS	5,440.00	N

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				5,440.00	
LAN WAN ENTERPRISE, INC	51174	111-9010-419.56-64	CITY WEBSITE-NAME CHANGE	720.00	N
	51600	111-9010-419.56-64	LASERJET PRO-FINANCE DEPT	541.09	N
	51599	111-9010-419.56-64	LASERJET PRO-FINANCE DEPT	645.76	N
	51529	111-0230-413.61-20	2 COMP MONITORS-HR DEPT	414.27	N
	51705	111-0210-413.61-20	ERGONOMIC KEYBOARD/MOUSE	84.88	N
				2,406.00	
LAW OFFICES OF CARPENTER & ROTHANS	24919	745-9031-413.32-70	LEGAL SERVICES	1,717.94	N
				1,717.94	
LAWRENCE, BEACH, ALLEN & CHOI,PC	51317	745-9031-413.32-70	LEGAL SERVICES	10,866.93	N
				10,866.93	
LEAGUE OF CALIFORNIA CITIES	2995	111-0110-411.58-18	LEAGUE OF CA CITIES	35.00	N
				35.00	
LEGAL SHIELD	143713	802-0000-217.60-50	IDENTITY THEFT PROTECTION	318.80	N
				318.80	
LGP EQUIPMENT RENTALS INC	34177	111-8010-431.61-20	RENTAL/DELIVERY/PICK UP	432.50	N
				432.50	
LORRAINE MENDEZ & ASSOCIATES, LLC	152	239-5060-463.56-41	CONTRC PROFESSIONAL SRVCS	4,885.02	N
	152	239-5040-463.57-30	CONTRC PROFESSIONAL SRVCS	2,000.00	N
	152	242-5098-463.56-41	CONTRC PROFESSIONAL SRVCS	2,705.00	N
				9,590.02	
LUIS ALFREDO OCHOA	HP-S0037	111-6030-451.61-35	YOUTH BBALL REFEREE SRVCS	264.00	N
				264.00	
LYNBERG & WATKINS APC	38248	745-9031-413.32-70	LEGAL SERVICES RENDERED	4,393.59	N
	38242	745-9031-413.32-70	LEGAL SERVICES RENDERED	3,527.46	N

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	38244	745-9031-413.32-70	LEGAL SERVICES RENDERED	1,894.46	N
	38243	745-9031-413.32-70	LEGAL SERVICES RENDERED	3,512.63	N
				13,328.14	
M&M RELOCATION SERVICES	401	111-7020-421.43-10	RELOCATED DOOR AND WALL	1,264.00	N
				1,264.00	
MANAGED HEALTH NETWORK	3200003127	802-0000-217.50-60	HEALTH NETWORK PREMIUM	1,408.96	N
				1,408.96	
MAYWOOD MUTUAL WATER COMPANY, NO. 1	312600351	111-6022-451.62-10	FREEDOM PK-IRRIGATION	836.00	N
	312600352	111-6022-451.62-10	FREEDOM PK-BUILDING	101.75	N
	312600353	111-6022-451.62-10	FREEDOM PK-SPLASH PAD	90.75	N
				1,028.50	
MAZYCK ADVISORS LLC	JAN 2015	111-3013-415.56-41	FINANCIAL ADVISORY SRVCS	25,370.34	N
				25,370.34	
MCCULLAH FENCE COMPANY	20150107	111-6022-451.43-10	UPGRADE SLIDE GATE	1,970.00	N
	20150104	111-6022-451.43-10	ORNAMENTAL IRON FENCE	1,985.00	N
				3,955.00	
MISC-ONE TIME VENDORS	120123909093	111-3013-415.56-41	HOTEL RESERV-SAN FRAN	577.42	Y
				577.42	
MOCEAN	65586	239-7055-424.61-20	UNIFORM-PD	212.59	N
				212.59	
NALEO	12506	111-0110-411.65-20	NALEO MEMBERSHIP RENEWAL	100.00	N
				100.00	
NATION WIDE RETIREMENT SOLUTIONS	PPE 1/18/15	802-0000-217.40-10	NATIONWIDE RETIREMENT SOL	17,859.61	N
				17,859.61	

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NEW CHEF FASHION INC.	774394	111-7030-421.61-20	OBSERVER JACKETS-PD	152.60	N
				152.60	
NEXUS IS, INC.	SVC0081676	111-7010-421.53-10	SERVICE CALL-PD	777.50	N
				777.50	
OK PRINTING DESIGN & DIGITAL PRINT	16	111-7022-421.61-24	BUSINESS CARDS-PD	218.00	N
	16	111-7030-421.61-20	BUSINESS CARDS-PD	130.80	N
	17	111-0210-413.61-20	BUSINESS CARDS-CITY MANAG	98.10	N
	17	111-0110-411.61-20	BUSINESS CARDS-CITY MANAG	98.10	N
				545.00	
OLDTIMERS FOUNDATION	1214-165	219-0250-431.56-43	COMBI SHUTTLE SERVICES	37,232.96	Y
	1214-165	219-0000-340.30-00	PROGRAM INCOME	-5,429.26	Y
				31,803.70	
ORANGE LINE DEVELOPMENT AUTHORITY	1	222-4010-431.73-10	CITY'S METRO CALL PROJECT	1,834.74	N
				1,834.74	
PAC HP HOLDINGS LLC	CIT001	111-7022-421.44-10	PD SUBSTATION RENT	231.52	N
				231.52	
PARS	30621	217-0230-413.56-41	REP FEES	2,121.80	N
	30520	111-9010-419.56-41	PARS ARS	396.28	N
				2,518.08	
PITNEY BOWES	382351	111-7040-421.56-41	MAIL SUPPLIES-PD	458.56	N
				458.56	
PRUDENTIAL OVERALL SUPPLY	50687390	111-6010-451.56-41	MAT CLEANING SRVCS-SLP	74.97	N
	50687389	111-6010-451.56-41	MAT CLEANING SRVCS-HPCC	40.58	N
	50688435	111-7010-421.61-20	MAT CLEANING SRVCS-PD	16.85	N
				132.40	

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PURCHASE POWER	JAN 2015	111-7040-421.56-41	POSTAGE/SUPPLIES	555.07	N
				555.07	
RAFAEL FRAYRE	HP-S0042	111-6030-451.61-35	YOUTH BBALL REFEREE SRVCS	88.00	N
				88.00	
RAMCAST ORNAMENTAL SUPPLY CO, INC.	226082-IN	221-8012-429.61-20	HEAVY DUTY RACKS-STORAGE	1,417.00	N
				1,417.00	
RICE /ENGLANDER & ASSOCIATES	162	216-0230-413.32-70	LEGISLATIVE CONSULTING	3,500.00	N
				3,500.00	
RICK CURIEL	4399	111-7030-421.61-20	KILO DOG FOOD-REIMBURSMNT	44.17	N
				44.17	
RICOH USA, INC.	44201886	111-6010-451.56-41	COPIER LEASE-PARKS	222.76	N
				222.76	
SANCHEZ AWARDS	500	111-7010-421.61-20	EMPLOYEE AWARDS-PD	44.00	N
				44.00	
SEAN'S CONTRACTING & ENG. CO.	1	239-5040-463.57-30	REHAB PROGRAM-DEMOLITION	44,750.00	N
	2	239-5040-463.57-30	REHAB PROGRAM-DEMOLITION	16,000.00	N
	3	239-5040-463.57-30	REHAB PROGRAM-DEMOLITION	38,750.00	N
				99,500.00	
SEVERN TRENT ENVIRONMENTAL SERVICES	STES2077162	681-8030-461.41-00	CHLORINE COST INCREASE	10,498.81	N
	STES2077043	681-8030-461.56-41	CONTRACTUAL SERVICES	93,141.53	N
	STES2077043	283-8040-432.56-41	CONTRACTUAL SERVICES	11,919.15	N
	STES2077080	283-8040-432.56-41	SEWER HOT SPOTS CLEANING	4,613.05	N
				120,172.54	
SHELL	93055663501	741-8060-431.62-30	FUEL PURCHASES-ADMIN	42.33	N

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				42.33	
SHELL FLEET PLUS	79043758501	111-7010-421.61-20	CITY FUEL PURCHAE-PD	288.91	N
				288.91	
SKAJA & DANIELS, LLP	16470	681-8030-461.56-41	WATER RIGHTS DISPUTE	820.00	N
				820.00	
SMART & FINAL	121733	111-0110-411.66-05	COUNCIL MEETING BREAKFAST	4.35	N
	118125	239-5030-465.61-20	COUNCIL MEETING BREAKFAST	8.38	N
				12.73	
SO CAL TRIUMPH. INC	11412827	741-8060-431.43-20	#780 OIL LEAK REPAIRS	48.84	N
	11412826	741-8060-431.43-20	#781 REAR TIRE	355.35	N
				404.19	
SOUTHERN CALIFORNIA EDISON	11/4-12/18/14	535-8016-431.62-10	ACCT # 2-28-120-2671	19,074.03	N
	11/4-12/18/14	681-8030-461.62-20	ACCT # 2-28-120-2671	6,622.87	N
	9/5/14-1/7/15	111-7020-421.62-10	ACCT # 2-27-682-4422	6,214.54	N
	12/8/14-1/7/15	221-8014-429.62-10	ACCT # 2-15-895-7720	49.64	N
	12/4/14-1/6/15	231-3024-415.62-10	ACCT # 2-15-735-6825	798.31	N
	10/31-12/10/14	111-6022-451.62-10	ACCT # 2-03-995-0639	5,883.19	N
	10/31-12/10/14	681-8030-461.62-20	ACCT # 2-03-995-0639	19,761.71	N
	10/31-12/10/14	111-8022-419.62-10	ACCT # 2-03-995-0639	2,076.50	N
	11/5-12/8/14	221-8014-429.62-10	ACCT # 2-23-189-3090	4,250.22	N
	11/25-12/26/14	535-8016-431.62-10	ACCT # 2-28-688-4416	47.59	N
11/17-12/17/14	111-8020-431.62-10	ACCT # 2-01-855-1671	988.12	N	
				65,766.72	
SPARKLETTS	4533656010815	111-0210-413.61-20	WATER DELIVERY SERVICES	25.92	N
	4533656010815	111-0110-411.61-20	WATER DELIVERY SERVICES	25.92	N
				51.84	
STARLINGS HUNTINGTON PARK	50410/50834	111-0000-228.20-00	DEPOSIT REFUND-SLP GYM	200.00	N

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				200.00	
SUSAN SAXE CLIFFORD PHD	14-0123-1	111-7010-421.56-41	PSYCHOLOGICAL EVALUATION	450.00	N
	15-0115-3	111-7010-421.56-41	PSYCHOLOGICAL EVALUATION	400.00	N
				850.00	
TERESA GARCIA	9/27/14	111-0000-399.77-05	HP GRAN PRIX ADDL COSTS	690.85	N
				690.85	
TRUGREEN LANDCARE	7860684	535-6090-452.56-60	CONTRACTUAL SRVCS-TREE	12,337.17	N
	7860684	231-3024-415.56-41	CONTRACTUAL SRVCS-TREE	2,250.00	N
	7860684	111-8095-431.56-60	CONTRACTUAL SRVCS-TREE	17,010.69	N
				31,597.86	
TYCO INTEGRATED SECURITY	23520675	111-7010-421.56-41	ALARM SERVICES	3,163.42	N
	23323129	111-8022-419.56-41	ALARM SERVICES	1,259.04	N
	23323128	111-6022-451.56-41	ALARM SERVICES	200.00	N
	23323138	111-6022-451.56-41	ALARM SERVICES	333.45	N
	23323137	111-6022-451.56-41	ALARM SERVICES	248.69	N
				5,204.60	
U.S. BANK	PPE 1/18/15	802-0000-217.30-20	PARS-PART TIME	1,771.95	Y
	PPE 1/18/15	802-0000-217.30-20	HP-PARS EMP CONTRIBUTION	141.63	N
	PPE 1/18/15	802-0000-218.10-05	HP-PARS CITY CONTRIBUTION	642.05	N
	PPE 1/18/15	802-0000-217.30-20	HP-PARS CITY CONTRIBUTION	2,586.82	Y
	PPE 1/18/15	802-0000-218.10-05	HP-PARS CITY CONTRIBUTION	11,652.46	Y
				16,794.91	
U.S. HEALTH WORKS	92524-RSS	111-0230-413.56-41	RANDOM DRUG TEST SELECTIO	180.00	N
	2622719-CA	111-0230-413.56-41	PHYSICAL EXAMINATION	337.00	N
	2628147-CA	111-0230-413.56-41	TB SKIN TEST EXAM	28.00	N
				545.00	
UNIFIED NUTRIMEALS	666	111-6055-451.57-42	CITY WIDE FOOD PROGRAM	585.90	N

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				585.90	
UNITED STATES TREASURY	OCT-DEC 2014	802-0000-217.20-10	QUARTERLY PAYMENT & REPRT	8,116.10	Y
				8,116.10	
UNITED WAY OF GREATER	PPE 1/18/15	802-0000-217.60-20	UNITED WAY	15.00	Y
				15.00	
VERIPIC INC	32251	111-7040-421.56-41	1 YR SOFTWARE LICENSE	3,468.29	N
				3,468.29	
VERIZON WIRELESS	9737293124	111-9010-419.53-10	DATA SERVICES-11/17-12/16	141.46	N
				141.46	
VILLADELI BAUTISTA	50332/50956	111-0000-347.50-00	REFUND-BALLET CLASS	75.00	N
				75.00	
VIRGINIA KNIGHT	50767/50954	111-0000-347.50-00	REFUND-START RIGHT CLASS	115.00	N
				115.00	
WALTERS WHOLESALE ELECTRIC COMPANY	2088041-00	535-8016-431.61-45	CONDUIT AND WIRE	198.94	N
	2085904-02	535-8016-431.61-45	PHOTO CELLS	263.06	N
	2087871-00	535-8016-431.61-45	WIREMOLD & TIMER	660.11	N
	2088105-00	535-8016-431.61-45	STREET LIGHTING WIRE	1,012.09	N
				2,134.20	
WELLS FARGO	24692160G00XELJ	111-6020-451.61-35	100-CUP COMMERCIAL COFFEE	241.96	N
	24692160M000PPD	111-6010-451.74-10	100-CUP COMMERCIAL COFFEE	120.98	N
	2416407PV2L97ZP	111-3013-415.56-41	SFR TAXI 1269 LONG ISLAND	8.25	N
	2443106PV5SKZ8J	111-3013-415.56-41	ALIMENTO, LLC SAN FRAN	16.25	N
	24610430103TK5N	111-3013-415.56-41	HYATT HOTELS-SAN FRAN	142.95	N
	240710509WMLLB9	111-0210-413.64-00	LA CASITA MEXICANA	87.70	N
	24431060A5ZYGQ8	741-8060-431.43-20	GLENDALÉ HYUNDAI SERVICE	7.56	N
	24046030B001BV8	741-8060-431.62-30	CHEVRON GAS	43.96	N

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	2469216PN00P1NY	111-0110-411.58-19	SACRAMENTO TRIP-LEAGUE	211.20	N
	2469216PN00K1EA	111-0110-411.61-20	CERTIFICATE COVERS	156.60	N
	244921505S16586	111-0230-413.54-00	BOXWOOD TECH JOB POST	210.00	N
	24692160600AYY9	111-0110-411.66-05	EL GRANERO GRILL-DINNER	110.00	N
	24692160900HL9A	111-1010-411.61-20	NATIONAL NOTARY ASSOCIAT	48.49	N
	24761970E7YVNGP	111-0210-413.64-00	EL POLLO LOCO STAFF MEET	135.89	N
	24755420MM81ZZK	111-0110-411.66-05	TASTY THAI-DINNER COUNCIL	125.00	N
	2474455063Y3HM8	111-0110-411.66-05	BIONICOS MARISOL-COUNCIL	15.50	N
				1,682.29	
WELLS FARGO BANK-FIT	PPE 1/13/15	802-0000-217.20-10	WELLS FARGO BANK FIT	193.06	N
	PPE 1/18/15	802-0000-217.20-10	WELLS FARGO BANK FIT	9,699.52	N
	PPE 1/18/15	802-0000-217.20-10	WELLS FARGO BANK FIT	42,388.48	N
				52,281.06	
WELLS FARGO BANK-MEDICARE	PPE 1/13/15	802-0000-217.10-10	WELLS FARGO BANK MEDICARE	25.52	N
	PPE 1/18/15	802-0000-217.10-10	WELLS FARGO BANK MEDICARE	850.59	N
	PPE 1/18/15	802-0000-217.10-10	WELLS FARGO BANK MEDICARE	6,835.54	N
				7,711.65	
WELLS FARGO BANK-SIT	PPE 1/13/15	802-0000-217.20-20	WELLS FARGO BANK SIT	53.83	N
	PPE 1/18/15	802-0000-217.20-20	WELLS FARGO SIT	4,665.82	N
	PPE 1/18/15	802-0000-217.20-20	WELLS FARGO BANK SIT	15,210.95	N
				19,930.60	
WEST GOVERNMENT SERVICES	831028432	111-7030-421.56-41	WEST INFO SERVICES-PD	424.92	N
				424.92	
WESTERN A/V	9351	111-9010-419.56-64	COUNCIL CHAMBER AUDIO	1,624.00	N
				1,624.00	
WESTERN EXTERMINATOR COMPANY	2764283	535-6090-452.56-60	EXTERMINATOR SERVICES	129.00	N
	2764283	111-6022-451.56-41	EXTERMINATOR SERVICES	85.00	N
	2764283	111-8022-419.56-41	EXTERMINATOR SERVICES	45.00	N

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	2764283	111-8020-431.56-41	EXTERMINATOR SERVICES	62.00	N
	2843762	535-6090-452.56-60	EXTERMINATOR SERVICES	129.00	N
	2843762	111-6022-451.56-41	EXTERMINATOR SERVICES	85.00	N
	2843762	111-8022-419.56-41	EXTERMINATOR SERVICES	45.00	N
	2843762	111-8020-431.56-41	EXTERMINATOR SERVICES	62.00	N
				642.00	
WILLDAN	10-26480	535-8016-431.56-41	2014-15 SPECIAL TAX DISTR	1,790.85	N
	10-26481	285-8050-432.56-41	2014-15 SPECIAL TAX DISTR	75.00	N
				1,865.85	
Y AID MORENO	HP-S0040	111-6030-451.61-35	YOUTH BBALL REFEREE SRVCS	88.00	N
				88.00	
				1,032,093.47	