

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
5/4/2015**

Payee Name	Invoice Number	Account Number	Description 1	Transaction Amount	Prepaid Y/N
AAA ELECTRICAL SUPPLY INC	107690-00	535-8016-431.61-45	STREET LAMPS	501.77	N
				501.77	
ADMIN SURE	8510	745-9030-413.33-70	WORKERS COMP-APRIL 2015	7,080.40	N
				7,080.40	
ADVANCED ELECTRONICS, INC.	149108-IN	741-8060-431.43-20	RADIO REPAIR & ADJUSTMENT	123.87	N
				123.87	
AFSCME COUNCIL 36	PPE 4/26/15	802-0000-217.60-10	AFSCME DUES	615.60	Y
				615.60	
ALEX J. ESCOBAR	4/16/15	111-7010-421.59-10	MILEAGE REIMBURSEMENT	14.48	N
				14.48	
ALL CITY MANAGEMENT SERVICES	38888	111-7022-421.56-41	CROSSING GUARD SERVICES	2,087.02	N
				2,087.02	
ALVAKA NETWORKS	154287	111-7010-421.56-41	NETWORK MANAGEMENT	1,220.00	N
	154308	111-7010-421.56-41	NETWORK MANAGEMENT	5,289.00	N
	154348SA	111-7010-421.56-41	NETWORK MANAGEMENT	1,350.00	N
	154419NP	111-7010-421.56-41	NETWORK MANAGEMENT	2,328.75	N
				10,187.75	
AMERI PRIDE UNIFORM SERVICES INC	1401071331	111-8020-431.16-20	LAUNDRY/RENTAL SERVICES	101.33	N
	1401076426	111-8020-431.16-20	LAUNDRY/RENTAL SERVICES	101.33	N
	1401081534	111-8020-431.16-20	LAUNDRY/RENTAL SERVICES	101.33	N
	1401086626	111-8020-431.16-20	LAUNDRY/RENTAL SERVICES	101.33	N
	1401091726	111-8020-431.16-20	LAUNDRY/RENTAL SERVICES	101.33	N
	1401071331	741-8060-431.61-20	LAUNDRY/RENTAL SERVICES	16.05	N
	1401076426	741-8060-431.61-20	LAUNDRY/RENTAL SERVICES	16.05	N
	1401081534	741-8060-431.61-20	LAUNDRY/RENTAL SERVICES	16.05	N
	1401086626	741-8060-431.61-20	LAUNDRY/RENTAL SERVICES	16.05	N
	1401091726	741-8060-431.61-20	LAUNDRY/RENTAL SERVICES	16.05	N
				586.90	

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
5/4/2015**

Payee Name	Invoice Number	Account Number	Description 1	Transaction Amount	Prepaid Y/N
AMERICAN FAMILY LIFE ASSURANCE	PPE 4/26/15	802-0000-217.50-40	CANCER INSURANCE	106.58	Y
				106.58	
ANGELA CORNEJO	4/20/15	111-0110-411.66-05	CITY COUNCIL EXPENSE	13.50	N
				13.50	
APPLIANCE PARTS SPECIALIST	954	111-6022-451.43-10	REFRIGERATOR REPAIR-SLP	525.00	N
				525.00	
ARROWHEAD MOUNTAIN SPRING WATER CO.	05D0030225171	111-3010-415.61-20	DRINKING WATER-FINANCE	162.02	N
				162.02	
ARROYO BACKGROUND INVESTIGATIONS	583	111-7010-421.56-41	BACKGROUND INVESTIGATIONS	455.00	N
	602	111-7010-421.56-41	BACKGROUND INVESTIGATIONS	800.00	N
				1,255.00	
AT&T MOBILITY	3/7-4/6/2015	111-9010-419.53-10	Acct # 832433777	2,825.98	N
	3/7-4/6/2015	111-7010-421.53-10	Acct # 870062392	800.45	N
				3,626.43	
AT&T PAYMENT CENTER	4/7-5/6/15	111-9010-419.53-10	ACCT #337-841-4292-333-3	78.52	N
	4/7-5/6/15	111-9010-419.53-10	ACCT #337-841-4289-333-8	189.59	N
	4/7-5/6/15	111-9010-419.53-10	ACCT #337-841-4288-333-9	98.22	N
	4/7-5/6/15	111-9010-419.53-10	ACCT #337-841-4287-333-0	32.29	N
	4/7-5/6/15	111-9010-419.53-10	ACCT #337-841-4286-333-1	32.29	N
	4/7-5/6/15	111-9010-419.53-10	ACCT #337-841-4285-333-2	32.29	N
	4/7-5/6/15	111-9010-419.53-10	ACCT #337-841-4284-333-3	32.29	N
	4/7-5/6/15	111-7010-421.53-10	ACCT #335-266-3215-820-5	129.54	N
				625.03	
ATHLETERACENUMBERS.COM	92668	111-6020-451.61-35	SUPPLIES-FAMILY FUN FEST	193.13	N
				193.13	
AY NURSERY INC.	85681	535-6090-452.61-20	STREET TREES	708.50	N
				708.50	

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
5/4/2015**

Payee Name	Invoice Number	Account Number	Description 1	Transaction Amount	Prepaid Y/N
B&L MASTERCARE	40804	111-7020-421.43-10	PD SUPPLIES	188.52	N
				188.52	
B3W INC	2015-109	741-8060-431.43-20	VACUMMED CLARIFIERS	1,989.00	N
				1,989.00	
CALPERS	1800	802-0000-218.10-10	MAY 15 HEALTH PREMIUM	149,905.76	N
	1800	217-0230-413.28-00	MAY 15 HEALTH PREMIUM	125,394.01	N
	1800	746-0213-413.56-41	MAY 15 ADMIN FEES	483.13	N
	1800	217-0230-413.56-41	MAY 15 ADMIN FEES	483.13	N
				276,266.03	
CANON	14812264	111-3011-419.43-05	CANON PRINTER MAINT APR15	332.02	N
	14812264	681-3022-415.43-05	CANON PRINTER MAINT APR15	332.02	N
				664.04	
CARD INTEGRATORS	82993-IN	111-7010-421.43-05	TECH SUPPORT	211.20	N
				211.20	
CARLA ENRIQUETA TORRES GARCIA	1/13-3/19/15	111-6060-466.33-20	START RIGHT CLASS	542.40	N
	1/12-3/25/15	111-6060-466.33-20	START RIGHT CLASS	542.40	N
	3/13-4/17/15	111-6060-466.33-20	CREATIVE LITTLE HANDS	156.80	N
	3/17-4/9/15	111-6060-466.33-20	PEE WEE SPORTS	156.80	N
				1,398.40	
CARLOS GOMEZ	8	745-9030-413.56-41	EMPLOYEE WELLNESS PROGRAM	450.00	N
	9	745-9030-413.56-41	EMPLOYEE WELLNESS PROGRAM	475.00	N
				925.00	
CARRILLO'S CUSTOM FURNITURE	10-48	535-6090-452.61-20	PARKLET LABOR ONLY	300.00	N
				300.00	
CDW GOVERNMENT, INC.	TN90849	111-7022-421.61-29	IT SUPPLIES	183.27	N
				183.27	
CELL BUSINESS EQUIPMENT	IN1674765	111-7010-421.44-10	COPIER LEASE EXPENSE	415.19	N

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
5/4/2015**

Payee Name	Invoice Number	Account Number	Description 1	Transaction Amount	Prepaid Y/N
				415.19	
CENTRAL BASIN MWD	HP-MAR15	681-8030-461.41-00	WATER SERVICES MAR 2015	163,261.29	N
				163,261.29	
CHRISTOPHER PEREZ	52620/52682	111-0000-228.20-00	REFUND-MENS BBALL LEAGUE	62.00	N
	52620/52682	111-0000-347.25-00	REFUND-MENS BBALL LEAGUE	350.00	N
				412.00	
CITY OF HUNTINGTON PARK - STANDARD	PPE 4/26/15	802-0000-217.50-70	STANDARD LIFE INSURANCE	741.29	N
				741.29	
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 4/26/15	802-0000-217.30-30	SECTION 125	424.00	Y
				424.00	
CITY OF HUNTINGTON PARK GEA	PPE 4/26/15	802-0000-217.60-10	GENERAL EMPL & ASSN DUES	123.95	Y
				123.95	
CITY OF HUNTINGTON PARK- LEGAL SHLD	PPE 4/26/15	802-0000-217.60-50	LEGAL SHIELD	147.16	N
				147.16	
CLINICAL LAB OF SAN BERNARDINO, INC	942538	681-8030-461.56-41	WATER SAMPLING FEES	1,074.75	N
				1,074.75	
COLONIAL SUPPLEMENTAL INSURANCE	PPE 4/26/15	802-0000-217.50-40	SUPPLEMENTAL INSURANCE	1,614.40	Y
				1,614.40	
COMPUTER SERVICE COMPANY	3845-00226	221-8014-429.56-41	SERVICE CALL OUT	1,122.00	N
	3845-00227	221-8014-429.56-41	SERVICE CALL OUT	305.00	N
	3845-00228	221-8014-429.56-41	SERVICE CALL OUT	122.00	N
	3845-00229	221-8014-429.56-41	SERVICE CALL OUT	480.00	N
	3845-00230	221-8014-429.56-41	SERVICE CALL OUT	295.00	N
	3845-00231	221-8014-429.56-41	SERVICE CALL OUT	312.00	N
	3845-00232	221-8014-429.56-41	SERVICE CALL OUT	236.00	N
	3845-00233	221-8014-429.56-41	SERVICE CALL OUT	122.00	N

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
5/4/2015**

Payee Name	Invoice Number	Account Number	Description 1	Transaction Amount	Prepaid Y/N
				2,994.00	
COMSERCO, INC.	72008	741-8060-431.43-20	TWO WAY RADIO REPAIR	382.27	N
				382.27	
CORPORATE COACH CHARTER	5/17-5/24/2015	111-7010-421.61-21	LEAD TRANSPORTATION	2,430.00	N
				2,430.00	
COUNTY OF L.A. DEPT OF PUBLIC WORKS	15040606991	221-8014-429.56-41	TRAFFIC SIGNAL MAINTENANC	228.42	N
				228.42	
DAILY JOURNAL CORPORATION	217838	111-5010-419.54-00	PUBLICATIONS 2015-04	714.31	N
				714.31	
DAPEER, ROSENBLIT & LITVAK	9504	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	1,542.72	N
	9505	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	1,565.72	N
	9506	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	697.50	N
	9507	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	3,834.86	N
	9508	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	540.00	N
	9509	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	157.50	N
	9602	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	509.15	N
	9603	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	1,119.65	N
	9604	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	702.50	N
	9605	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	472.50	N
	9606	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	472.50	N
	9607	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	585.00	N
	9608	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	319.67	N
	9609	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	512.50	N
	9610	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	657.50	N
	9611	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	180.00	N
	9612	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	180.00	N
	9613	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	3,852.50	N
				17,901.77	
DATAPROSE, INC.	DP1500766	681-3022-415.56-41	WATER BILLING MARCH 2015	1,018.93	N
	DP1500766	681-3022-415.53-20	WATER BILLING MARCH 2015	1,496.04	N

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
5/4/2015**

Payee Name	Invoice Number	Account Number	Description 1	Transaction Amount	Prepaid Y/N
				2,514.97	
DE LAGE LANDEN	45254748	111-7010-421.44-10	COPIER LEASE PAYMENT	685.56	N
	44987313	111-1010-411.56-41	COPIER LEASE PAYMENT	1,485.57	N
	45226220	111-1010-411.56-41	COPIER LEASE PAYMENT	1,644.34	N
				3,815.47	
DELTA DENTAL	BE001131397	802-0000-217.50-20	DELTA DENTAL-DPO APR 2015	9,106.31	N
				9,106.31	
DEPARTMENT OF ANIMAL CARE & CONTROL	MAR-15	111-7065-441.56-41	HOUSING COST	5,219.87	N
				5,219.87	
DEPARTMENT OF INDUSTRIAL RELATIONS	E1263107MR	111-8022-419.56-41	ELEVATOR PERMIT INSPECTNS	225.00	N
				225.00	
DF POLYGRAPH	2015-3	111-7010-421.56-41	POLYGRAPH EXAMINATIONS	350.00	N
				350.00	
DUNN EDWARDS CORPORATION	2009180933	222-5030-431.70-01	WOOD STAIN-NEW PARKLET	90.99	N
				90.99	
ENTERPRISE FM TRUST	FBN2759182	229-7010-421.74-10	MONTHLY LEASE CHARGES	789.35	N
	FBN2759182	226-9010-419.74-20	MONTHLY LEASE CHARGES	1,161.50	N
				1,950.85	
ESTELA RAMIREZ	3/10-12/15	111-6060-466.33-20	DROP IN AEROBICS & PILATE	12.60	N
	3/16-4/9/15	111-6060-466.33-20	AEROBIC BODY TONING	395.20	N
	3/17-4/9/15	111-6060-466.33-20	PILATES & AEROBICS	208.00	N
	4/14-16/15	111-6060-466.33-20	PILATES & AEROBICS	30.10	N
	4/13-16/15	111-6060-466.33-20	AEROBIC BODY TONING	37.80	N
				683.70	
EVAN BROOKS ASSOCIATES, INC	15003-6	222-4010-431.56-41	RETAINER-ON CALL TRNSPRTN	16,000.00	N
	15001-9	222-4010-431.56-41	RETAINER-ON CALL TRNSPRTN	8,000.00	N
	15002-5	222-4010-431.56-41	RETAINER-ON CALL TRNSPRTN	13,500.00	N

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
5/4/2015**

Payee Name	Invoice Number	Account Number	Description 1	Transaction Amount	Prepaid Y/N
	15004-11	222-4010-431.56-41	RETAINER-ON CALL TRNSPRTN	8,000.00	N
	14012-9	222-4010-431.56-41	RETAINER-ON CALL TRNSPRTN	8,000.00	N
				53,500.00	
EVELYN REYES	4/16/15	111-7010-421.59-30	MILEAGE REIMBURSEMENT	47.69	N
	4/13/15	111-7010-421.59-30	MILEAGE REIMBURSEMENT	61.15	N
				108.84	
EXPERT ROOTER	90645	535-6090-452.61-20	UNCLOGED URINAL/DRAIN	88.00	N
				88.00	
F&A FEDERAL CREDIT UNION	PPE 4/26/15	802-0000-217.60-40	F&A CREDIT UNION	16,591.50	Y
				16,591.50	
FIRESTONE COMPLETE AUTO CARE	117737	741-8060-431.43-20	REPAIR UNIT# 882	692.37	N
	117766	741-8060-431.43-20	SHOP INVENTORY	368.47	N
	118312	741-8060-431.43-20	FIRE-FLY FLAT REPAIR	66.16	N
				1,127.00	
FIRST CHOICE SERVICES	491467	111-9010-419.61-20	COFFEE SUPPLIES	171.65	N
				171.65	
GERARDO A. MARTINEZ	MAR-15	111-0110-411.56-41	INTERPRETING SERVICES	450.00	N
				450.00	
GRACIELA ORTIZ	5/14-5/17/2015	111-0110-411.58-23	PER DIEM	40.00	N
				40.00	
GRAINGER	9712656181	535-6090-452.61-20	FOUNTAIN PUMP	456.98	N
				456.98	
HERNANDEZ SIGNS, INC.	1309	111-6020-451.61-35	PROMO BANNER-FAMILY DAY	1,255.68	N
				1,255.68	
HF&H CONSULTANTS, LLC	9713161	112-8026-431.32-70	SOLID WASTE FRANCHISE	9,806.32	N

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
5/4/2015**

Payee Name	Invoice Number	Account Number	Description 1	Transaction Amount	Prepaid Y/N
				9,806.32	
HINDERLITER DE LLAMAS AND ASSOC	23383-IN	111-9010-419.56-41	SALES TX CONTRACT SERVICE	1,918.74	N
				1,918.74	
HOME DEPOT - PD	3154658	239-7055-424.61-23	MAYOR'S DECORATION AWARD	617.27	N
	9083480	239-7055-424.61-23	MAYOR'S DECORATION AWARD	50.00	N
	7970566	111-7030-421.61-20	CSU SUPPLIES	454.53	N
				1,121.80	
HOME DEPOT - PUBLIC WORKS	260789	111-7020-421.43-10	POLICE BUILDING EXPENSES	47.00	N
	8260947	111-7020-421.43-10	POLICE BUILDING EXPENSES	32.26	N
	260791	111-8022-419.43-10	CITY HALL EXPENSES	54.47	N
	8260951	111-8022-419.43-10	CITY HALL EXPENSES	298.38	N
	3260733	111-6022-451.43-10	PARK SUPPLIES	123.88	N
	3260738	111-6022-451.43-10	PARK SUPPLIES	59.86	N
	260790	111-6022-451.43-10	PARK SUPPLIES	14.13	N
	1260772	535-6090-452.61-20	STREET TREES/LANDSCAPE	19.62	N
	7033195	535-6090-452.61-20	STREET TREES/LANDSCAPE	8.16	N
	9260806	221-8012-429.61-20	STREET OPERATION & EXPENS	39.76	N
	5261006	221-8014-429.61-20	TRAFFIC SIGNAL EXPENSES	34.47	N
	6260989	221-8014-429.61-20	TRAFFIC SIGNAL EXPENSES	352.17	N
	6260858	221-8014-429.61-20	TRAFFIC SIGNAL EXPENSES	120.95	N
	5260876	221-8014-429.61-20	TRAFFIC SIGNAL EXPENSES	50.33	N
	2261033	221-8014-429.61-20	TRAFFIC SIGNAL EXPENSES	81.86	N
				1,337.30	
HUB INTERNATIONAL OF CA INSURANCE	52189	111-0000-395.10-00	SPECIAL EVENT COVERAGE	259.10	N
				259.10	
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 4/26/15	802-0000-217.60-10	POLICE MANAGEMENT DUES	65.00	Y
				65.00	
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 4/26/15	802-0000-217.60-10	POLICE OFFICERS ASSN DUES	4,152.57	Y
				4,152.57	

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
5/4/2015**

Payee Name	Invoice Number	Account Number	Description 1	Transaction Amount	Prepaid Y/N
IBE DIGITAL	34345A1	111-1010-411.61-25	KONICA TONER	12.36	N
				12.36	
INTERSTATE BATTERY SYST CENTRAL LA	650192928	231-7060-421.61-20	PARKING SUPPLIES-PD	1,409.50	N
				1,409.50	
JANIE PICHARDO	VTUU92SKBAZT	226-9010-419.15-55	CARPOOL REFUND	40.00	N
				40.00	
JERRY'S AUTO BODY, INC.	28680	741-8060-431.43-20	REAR DOOR REPLACE 914	2,236.67	N
				2,236.67	
JHONNY PINEDA	5/14-5/17/2015	111-0110-411.58-21	PER DIEM	40.00	N
				40.00	
JOEL GORDILLO	APR-15	111-0210-413.56-41	FILM & BROADCAST-MEETINGS	1,650.00	N
				1,650.00	
JONES & MAYER	71909	111-0220-411.32-70	LEGAL SERVICES-MAR 15	447.75	N
				447.75	
JONES LUMBER COMPANY, INC	8276	222-5030-431.70-01	LUMBER/SUPPLIES-PARKLET	57.54	N
	8277	222-5030-431.70-01	LUMBER/SUPPLIES-PARKLET	945.33	N
				1,002.87	
JUAN JAVIER RODRIGUEZ	51816/52684	111-0000-228.20-00	REFUND-HPCC & SENIOR PARK	500.00	N
	51816/52684	111-0000-347.70-00	REFUND-HPCC & SENIOR PARK	75.00	N
				575.00	
KARINA MACIAS	5/14-5/17/2015	111-0110-411.58-19	PER DIEM	40.00	N
				40.00	
KRISTEN GATCHELL	4/16/15	239-7055-424.59-10	MILEAGE REIMBURSEMENT	9.05	N
				9.05	
LA COUNTY SHERIFF'S DEPT	153774ST	111-7022-421.56-41	INMATE MEAL SERVICE	851.15	N

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
5/4/2015**

Payee Name	Invoice Number	Account Number	Description 1	Transaction Amount	Prepaid Y/N
				851.15	
LAKIN TIRE WEST, INC.	386703	741-8060-431.43-20	PICK UP DISPOSAL-TIRES	782.66	N
				782.66	
LAN WAN ENTERPRISE, INC	52452	111-9010-419.56-64	COPIER/PRINTER/SCANNER	764.80	N
	52456	111-8020-431.61-20	PRINTERS-PUBLIC WORKS	596.80	N
	52451	111-9010-419.56-64	SURFACE PRO EQUIP	7,050.89	N
				8,412.49	
LAWRENCE, BEACH, ALLEN & CHOI,PC	51631	745-9031-413.32-70	ATTORNEY FEES	1,257.50	N
	51525	745-9031-413.32-70	ATOORNEY FEES	7,542.58	N
				8,800.08	
LB JOHNSON HARDWARE CO #1	672052	741-8060-431.43-20	ONE CARTRIDGE FOR FLEET	246.71	N
	672300	741-8060-431.43-20	SHOP SUPPLIES	4.27	N
	672340	221-8010-431.61-20	FITTINGS FOR COMPRESSOR	68.08	N
	672356	221-8010-431.61-20	FITTINGS FOR COMPRESSOR	-33.53	N
	672357	221-8010-431.61-20	FITTINGS FOR COMPRESSOR	38.32	N
	671619	221-8010-431.61-20	FITTINGS FOR COMPRESSOR	35.24	N
				359.09	
LEGAL SHIELD	APR 2015	802-0000-217.60-50	IDENTITY THEFT PROTECTION	318.80	N
				318.80	
LGP EQUIPMENT RENTALS INC	34676	221-8010-431.61-20	ARROW BOARD RENTAL	459.80	N
	34669	221-8010-431.61-20	3.5CY OF CONCRETE & DRUM	542.50	N
	34850	221-8014-429.61-20	8.0 HP ROTARY HAMMER	284.90	N
	34580	535-6090-452.61-20	GAS ROTORY TILLER RENTAL	154.95	N
				1,442.15	
LOGAN SUPPLY COMPANY, INC.	84063	221-8010-431.61-20	4 BOXES EAR PLUGS & BELTS	228.90	N
				228.90	
LYNBERG & WATKINS APC	39082	745-9031-413.32-70	LEGAL SERVICES	2,407.04	N
	38775	745-9031-413.32-70	LEGAL SERVICES	1,918.20	N

CITY OF HUNTINGTON PARK
DEMAND REGISTER
5/4/2015

Payee Name	Invoice Number	Account Number	Description 1	Transaction Amount	Prepaid Y/N
	38531	745-9031-413.32-70	LEGAL SERVICES	4,293.30	N
	39391	745-9031-413.32-70	LEGAL SERVICES	4,148.08	N
	38530	745-9031-413.32-70	LEGAL SERVICES	1,918.88	N
	38774	745-9031-413.32-70	LEGAL SERVICES	5,258.33	N
	39081	745-9031-413.32-70	LEGAL SERVICES	6,172.76	N
	39390	745-9031-413.32-70	LEGAL SERVICES	6,881.71	N
	38529	745-9031-413.32-70	LEGAL SERVICES	2,052.65	N
	38773	745-9031-413.32-70	LEGAL SERVICES	1,618.67	N
	39080	745-9031-413.32-70	LEGAL SERVICES	1,495.97	N
	39389	745-9031-413.32-70	LEGAL SERVICES	1,350.20	N
	39392	745-9031-413.32-70	LEGAL SERVICES	696.33	N
				40,212.12	
MACARIO LIMON	4/23/15	111-0000-322.20-00	PLAN CHECK REFUND	121.68	N
				121.68	
MARIA MAHER	52140/52681	111-0000-228.20-00	REFUND-RESERVATION	500.00	N
	52140/52681	111-0000-347.30-00	REFUND-RESERVATION	285.00	N
	52140/52681	111-0000-347.70-00	REFUND-RESERVATION	450.00	N
				1,235.00	
MARILYN SANABRIA	5/14-5/17/2015	111-0110-411.58-21	PER DIEM	40.00	N
				40.00	
MCCULLAH FENCE COMPANY	20150403	111-8020-431.43-10	PUBLIC WORKS YARD FENCE	1,350.00	N
				1,350.00	
MISC-ONE TIME VENDORS	4/27/15	111-0000-399.90-90	REFUND-CANDIDATE STATEMNT	780.60	N
	4/27/15	111-0000-399.90-90	REFUND-CANDIDATE STATEMNT	780.60	N
	4/27/15	111-0000-399.90-90	REFUND CANDIDATE STATEMNT	780.60	N
	4/27/15	111-0000-399.90-90	REFUND CANDIDATE STATEMNT	780.60	N
	100000014517332	216-0230-413.23-06	2015 REPLACEMENT FUND	882.90	N
	4/27/15	111-0000-399.90-90	REFUND CANDIDATE STATEMNT	780.60	N
	3/18/15	111-0000-322.20-00	PLAN CK REFUND	123.35	N
	15-3011	111-1010-411.31-10	CANDIDATE STATEMENT PRINT	6,194.00	N
	4/27/15	111-0000-399.90-90	REFUND CANDIDATE STATEMNT	780.60	N
	4/27/15	111-0000-399.90-90	REFUND CANDIDATE STATEMNT	780.60	N

CITY OF HUNTINGTON PARK

DEMAND REGISTER

5/4/2015

Payee Name	Invoice Number	Account Number	Description 1	Transaction Amount	Prepaid Y/N
	4/27/15	111-0000-399.90-90	REFUND CANDIDATE STATEMNT	780.60	N
	4/27/15	111-0000-399.90-90	REFUND CANDIDATE STATEMNT	780.60	N
				14,225.65	
NATION WIDE RETIREMENT SOLUTIONS	PPE 4/26/15	802-0000-217.40-10	NATIONWIDE RETIREMENT SOL	17,249.91	Y
				17,249.91	
NORMA AHUMADA	51365/52645	111-0000-228.20-00	DEPOSIT REFUND-SENIOR PRK	250.00	N
				250.00	
NORMA URENA	3/18-4/10/15	111-6060-466.33-20	CARDIO KICKBOXING	201.60	N
	3/16-4/9/15	111-6060-466.33-20	ZUMBA KIDS	201.60	N
				403.20	
O'REILLY AUTO PARTS	2959-325457	741-8060-431.43-20	PARTS FOR UNIT 206	6.44	N
	2959-327442	741-8060-431.43-20	PARTS FOR UNIT 137	39.44	N
	2959-328031	741-8060-431.43-20	PARTS FOR UNIT 958	121.55	N
	2959-330189	741-8060-431.43-20	PARTS FOR UNIT 218	110.80	N
	2959-330981	741-8060-431.43-20	VEHICLE PARTS	115.54	N
	2959-333062	741-8060-431.43-20	VEHICLE PARTS	56.46	N
				450.23	
OEM AUTO PAINT SUPPLIES	78981	222-5030-431.70-01	STEEL BLACK PAINT	151.46	N
				151.46	
OK PRINTING DESIGN & DIGITAL PRINT	56	111-0230-413.61-20	BUSINESS CARDS	98.10	N
	57	239-5030-465.61-20	BUSINESS CARDS	49.05	N
	28	111-4010-431.54-00	BUSINESS CARDS	49.05	N
				196.20	
OLDTIMERS FOUNDATION	315-197	219-0250-431.56-43	COMBI SHUTTLE SERVICES	30,151.59	Y
	315-197	219-0000-340.30-00	PROGRAM INCOME	-5,931.89	Y
				24,219.70	
OLIVAREZ MADRUGA, LLP	12680-12695	111-0220-411.32-70	REPLACE CK 190340	41,267.77	N
	12695	681-8030-461.32-70	REPLACE CK 190340	1,045.00	N

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
5/4/2015**

Payee Name	Invoice Number	Account Number	Description 1	Transaction Amount	Prepaid Y/N
	12762-12775	111-0220-411.32-70	REPLACE CK#190501	41,572.95	N
	12775	681-8030-461.32-70	REPLACE CK#190501	871.62	N
				84,757.34	
ORANGE COUNTY SHERIFF'S DEPT	9/28-10/9/15	111-7010-421.59-20	REGISTRATION-BASIC SUPERV	134.00	N
				134.00	
PARAMOUNT ICELAND INC.	3/21-4/11/15	111-6060-466.33-20	ICE SKATING	153.60	N
				153.60	
PERFORMANCE NURSERY	165553	535-6090-452.61-20	PLANT MATERIAL	529.74	N
	165270	535-6090-452.61-20	STREET TREES	335.07	N
				864.81	
PRUDENTIAL OVERALL SUPPLY	50720625	111-7010-421.61-20	MAT CLEANING SERVICES	16.85	N
				16.85	
PURCHASE POWER	4/14/15	111-1010-411.56-41	ACCT #8000-9090-0355-8108	78.83	N
				78.83	
QUALITY CODE PUBLISHING LLC	2015-82	111-1010-411.56-41	SUPPLEMENTAL NO. 45	859.56	N
	2015-129	111-1010-411.56-41	SUPPLEMENTAL NO. 45	342.55	N
				1,202.11	
RAMCAST ORNAMENTAL SUPPLY CO, INC.	233271-IN	222-5030-431.70-01	STEEL FOR NEW PARKLET	163.51	N
	232794-IN	222-5030-431.70-01	STEEL FOR NEW PARKLET	757.56	N
	232460-IN	222-5030-431.70-01	STEEL FOR NEW PARKLET	836.95	N
	234061-IN	222-5030-431.70-01	STEEL FOR NEW PARKLET	200.83	N
				1,958.85	
RESOURCE BUILDING MATERIALS	1703174	535-6090-452.61-20	HILLTOPPER-DRYING AGENT	1,469.32	N
				1,469.32	
RICOH USA, INC.	45233654	111-6010-451.56-41	COPIER LEASE APRIL 15	222.76	N
				222.76	

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
5/4/2015**

Payee Name	Invoice Number	Account Number	Description 1	Transaction Amount	Prepaid Y/N
RIO HONDO COLLEGE	1415-RANGE-HUNT	111-7010-421.59-20	TRAINING	1,200.00	N
				1,200.00	
RONALD R. BATES	3	220-8070-431.56-41	TRANSPORTATION SERVICES	3,900.00	N
				3,900.00	
RUTAN & TUCKER, LLP	712765	111-0220-411.32-70	STORMWATER REGULATORY	60.00	N
				60.00	
S & S WORLDWIDE, INC.	8538220	111-6020-451.61-35	FACE PAINTING SUPPLIES	57.76	N
				57.76	
SAFETY KLEEN	66399058	741-8060-431.43-20	5-G BRAKE CLEANER	536.98	N
				536.98	
SC FUELS	2709104	741-8060-431.62-30	FUEL PURCHASE	16,382.79	N
				16,382.79	
SECURITAS SECURITY SERVICES USA INC	W4756538	111-7022-421.56-41	SECURITY SERVICES	495.00	N
	W4766664	111-7022-421.56-41	SECURITY SERVICES	550.00	N
	W4738483	111-7022-421.56-41	SECURITY SERVICES	343.75	N
				1,388.75	
SERGIO BENITEZ	4/13/15	111-7010-421.59-30	MILEAGE REIMBURSEMENT	61.15	N
				61.15	
SEVERN TRENT ENVIRONMENTAL SERVICES	STES2078384	681-8030-461.56-41	CONTRACTUAL SRVCS WATER	94,196.68	N
	STES2078384	283-8040-432.56-41	CONTRACTUAL SRVCS WATER	12,074.10	N
				106,270.78	
SMITH PAINT & SUPPLY INC	745233	222-5030-431.70-01	SEALER-NEW PARKLET	85.00	N
				85.00	
SONIA MAURICIO	51900/52644	111-0000-228.20-00	DEPOSIT REFUND-SLP SOCIAL	500.00	N
				500.00	

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
5/4/2015**

Payee Name	Invoice Number	Account Number	Description 1	Transaction Amount	Prepaid Y/N
SOUTH COAST AIR QUALITY MGMT DISTR.	2819056	741-8060-431.43-20	HOT SPOTS PROGRAM FEE	120.84	N
	2818266	741-8060-431.43-20	EMISSIONS FEES	119.76	N
	2818096	741-8060-431.43-20	EMISSIONS FEES	119.76	N
	2816856	741-8060-431.43-20	ANNUAL OPERATING FEES	331.81	N
	2817057	741-8060-431.43-20	ANNUAL OPERATING FEES	331.81	N
				1,023.98	
SOUTHERN CALIFORNIA EDISON	2/5-3/9/15	221-8014-429.62-10	ACCT # 2-23-189-3090	3,470.39	N
	3/6-4/6/15	231-3024-415.62-10	ACCT # 2-15-735-6825	789.81	N
	3/9-4/7/15	221-8014-429.62-10	ACCT # 2-15-895-7720	147.16	N
	2/17-4/6/15	535-8016-431.62-10	ACCT # 2-28-120-2671	6,039.42	N
	2/17-4/6/15	681-8030-461.62-20	ACCT # 2-28-120-2671	17,673.79	N
	3/6-4/17/15	111-7020-421.62-10	ACCT # 2-27-682-4422	4,329.97	N
				32,450.54	
SPARKLETTS	14430181040215	111-0230-413.61-20	WATER-HUMAN RESOURCES	9.66	N
	4532412040215	111-1010-411.61-25	WATER-CITY CLERKS	4.00	N
	4533656040215	111-0210-413.61-20	WATER-COUNCIL/ADMIN	31.11	N
	4533656040215	111-0110-411.61-20	WATER-COUNCIL/ADMIN	31.11	N
				75.88	
SPRINT	LCI-230074	111-7030-421.61-20	MESSAGE RETRIEVAL	30.00	N
				30.00	
STAPLES ADVANTAGE	8033883600	111-0230-413.61-20	OFFICE SUPPLIES	135.49	N
	8033883600	111-1010-411.61-20	OFFICE SUPPLIES	60.54	N
	8033883600	111-3010-415.61-20	OFFICE SUPPLIES	625.92	N
	8033883600	111-7030-421.61-20	OFFICE SUPPLIES	112.07	N
	8033883600	111-7022-421.61-24	OFFICE SUPPLIES	382.64	N
	8033883600	111-7040-421.61-31	OFFICE SUPPLIES	253.49	N
	8033883600	239-7055-424.61-23	OFFICE SUPPLIES	461.27	N
				2,031.42	
STAPLES CREDIT PLAN	32072	111-6020-451.61-35	MEMORIAL DAY SUPPLIES	47.13	N
				47.13	

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
5/4/2015**

Payee Name	Invoice Number	Account Number	Description 1	Transaction Amount	Prepaid Y/N
STATE CONTROLLER'S OFFICE	44574	221-8014-429.56-41	ANNUAL STREET REPORT	1,104.68	N
				1,104.68	
STATE OF CALIFORNIA - MILITARY DEPT	5/17-5/24/15 1	111-7010-421.61-21	LEAD MEALS	3,806.25	N
				3,806.25	
SUSAN CRUM	123684	111-0210-413.64-00	CITY MANAGE SUPPLIES	67.88	N
				67.88	
SUSAN SAXE CLIFFORD PHD	14-0127-2	111-7010-421.56-41	PSYCHOLOGICAL EVALUATIONS	450.00	N
	15-0330-1	111-7010-421.56-41	PSYCHOLOGICAL EVALUATIONS	450.00	N
				900.00	
TELEPACIFIC COMMUNICATIONS	66147120-0	111-9010-419.53-10	CITY INTERNET SERVICES	2,069.57	N
	66147120-0	111-7010-421.53-10	CITY INTERNET SERVICES	973.91	N
				3,043.48	
TERESA GARCIA	15-MAR	111-3010-415.64-00	MONTHLY EXPENSES	1,766.90	N
				1,766.90	
THE FLAG SHOP	17617	111-8022-419.43-10	CITY HALL FLAGS	677.45	N
				677.45	
THE GAS COMPANY	3/11-4/9/15	681-8030-461.62-20	ACCT # 024-400-5700	32.65	N
	3/11-4/9/15	111-6022-451.62-10	ACCT # 038-340-0782	33.35	N
	3/11-4/9/15	111-6022-451.62-10	ACCT # 057-261-1221	24.00	N
	3/11-4/9/15	111-8020-431.62-10	ACCT # 128-200-7700	146.40	N
	3/11-4/9/15	111-7020-421.62-10	ACCT # 158-400-4800	370.85	N
	3/11-4/9/15	111-6022-451.62-10	ACCT # 161-800-7700	170.24	N
	3/11-4/9/15	111-8022-419.62-10	ACCT # 162-600-4800	228.61	N
	3/11-4/9/15	111-6022-451.62-10	ACCT # 164-700-4800	100.86	N
	3/11-4/9/15	111-6022-451.62-10	ACCT # 180-797-9760	33.33	N
				1,140.29	
THE LAW OFFICES OF ANTONIO GALLO &	1854616	745-9031-413.52-30	CLAIM SETTLEMENT	5,000.00	Y

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
5/4/2015**

Payee Name	Invoice Number	Account Number	Description 1	Transaction Amount	Prepaid Y/N
				5,000.00	
THE LIGHTHOUSE INC	0103094	741-8060-431.43-20	MISC. VEHICLE LIGHTS	249.18	N
				249.18	
TRIANGLE SPORTS	30990	111-6030-451.61-35	LITTLE DRIBBLERS UNIFORMS	1,144.50	N
				1,144.50	
TYCO INTEGRATED SECURITY	24093236	111-7010-421.56-41	CN # 130010504334 ALARM	3,163.42	N
				3,163.42	
U.S. BANK	PPE 4/26/15	802-0000-217.30-20	PARS-PART TIME	1,722.34	Y
	PPE 4/26/15	802-0000-217.30-20	HP-PARS CITY CONTRIBUTION	2,481.44	Y
	PPE 4/26/15	802-0000-218.10-05	HP-PARS CITY CONTRIBUTION	7,908.63	Y
	PPE 4/26/15	802-0000-218.10-05	CITY OF HP PARS REP	3,275.00	Y
				15,387.41	
U.S. HEALTH WORKS	2672898-CA	111-0230-413.56-41	MAINT WORKER PHYSICALS	1,392.00	N
	2680331-CA	111-0230-413.56-41	NEW EMPLOYEE PHYSICALS	727.00	N
	2685526-CA	111-0230-413.56-41	NEW EMPLOYEE PHYSICALS	557.00	N
				2,676.00	
UNDERGROUND SERVICE ALERT OF SO CAL	320150123	221-8014-429.56-41	DIG ALERT SERVICE	138.00	N
				138.00	
UNIFIED NUTRIMEALS	849	111-6055-451.57-42	3/16-3/31/15 USDA PROGRAM	976.50	N
	899	111-6055-451.57-42	4/1-4/15/15 USDA PROGRAM	781.20	N
				1,757.70	
UNITED STATES/MEXICO SISTER CITIES	2015	111-0110-411.65-19	SISTER CITIES MEMBERSHIP	150.00	N
				150.00	
UNITED WAY OF GREATER	PPE 4/26/15	802-0000-217.60-20	UNITED WAY	15.00	N
				15.00	
US BINGO INC	366038	111-6020-451.61-35	SENIOR PROGRAM BINGO CARD	132.70	N

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
5/4/2015**

Payee Name	Invoice Number	Account Number	Description 1	Transaction Amount	Prepaid Y/N
				132.70	
VALENTIN PALOS AMEZQUITA	5/14-5/17/2015	111-0110-411.58-20	PER DIEM	40.00	N
				40.00	
VERIPIC INC	32251	111-7022-421.56-41	VERIPIC SOFTWARE LICENCE	3,573.02	N
				3,573.02	
VISION SERVICE PLAN-CA	MAY 2015	802-0000-217.50-30	VISION SRVC PREM APR 2015	3,772.92	N
	MAY 2015	802-0000-217.50-30	VISION SRVC PREM APR 2015	254.62	N
				4,027.54	
WASTE MANAGEMENT	OCT-14	112-8026-431.56-59	REPLACE CK#189394	142,493.20	N
	OCT-14	111-0000-318.10-00	REPLACE CK#189394	-7,124.66	N
				135,368.54	
WAXIE SANITARY SUPPLY	75201631	535-6090-452.61-20	TOILET TISSUE	535.41	N
				535.41	
WELLS FARGO	0309	111-7022-421.61-29	CITY PURCHASES- PD	174.89	N
	109156916449834	111-6020-451.61-35	CITY PURCHASES- PARKS	10.00	N
	109208234107194	111-6020-451.61-35	CITY PURCHASES- PARKS	147.00	N
	109378059197114	111-6020-451.61-35	CITY PURCHASES- PARKS	323.40	N
	109556876931378	111-6020-451.61-35	CITY PURCHASES- PARKS	182.53	N
	309	111-7010-421.59-10	CITY CARD PURCHASES- PD	131.20	N
	74856202J26T1P9	111-0110-411.66-05	CITY COUNCIL MEET 4/20/15	20.00	N
	24275392KBTXT84	111-0230-413.54-00	APA JOBS ONLINE	150.00	N
	24692162S00JQFS	111-0110-411.66-05	CM/COUNCIL EXPENSES	109.95	N
	24692162S00JQFS	111-0210-413.53-10	CM/COUNCIL EXPENSES	5.55	N
	24692162X0023YM	111-0110-411.66-05	COUNCIL EXPENSES	29.75	N
	24431063161D1BB	111-0110-411.66-05	COUNCIL MEETING 4/6/15	119.90	N
	247445531474LWE	111-0110-411.66-05	COUNCIL MEETING 4/6/15	20.00	N
	241215732DATSWY	111-0210-413.53-10	SQUARE TRADE WARRANTIES	4.58	N
	241215732DBPLJH	111-9010-419.53-10	SQUARE TRADE WARRANTIES	4.58	N
	241215732DL3VLP	111-9010-419.53-10	SQUARE TRADE WARRANTIES	4.58	N
	241215732DPV2B2	111-9010-419.53-10	SQUARE TRADE WARRANTIES	4.58	N
	241215732EQAP5T	111-9010-419.53-10	SQUARE TRADE WARRANTIES	4.58	N

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
5/4/2015**

Payee Name	Invoice Number	Account Number	Description 1	Transaction Amount	Prepaid Y/N
	241215732QMQQK	111-9010-419.53-10	SQUARE TRADE WARRANTIES	4.58	N
	246921633005AH3	111-0110-411.66-05	COUNCIL EXPENSES	14.16	N
	2435756360001HM	111-0110-411.66-05	COUNCIL EXPENSES	126.00	N
	4/11/15	111-9010-419.44-10	CASH ADVANCE PURCHASE	21.50	N
				1,613.31	
WELLS FARGO BANK-FIT	PPE 4/26/15	802-0000-217.20-10	WELLS FARGO BANK FIT	49,683.45	Y
				49,683.45	
WELLS FARGO BANK-MEDICARE	PPE 4/26/15	802-0000-217.10-10	WELLS FARGO BANK MEDICARE	6,718.30	Y
				6,718.30	
WELLS FARGO BANK-SIT	PPE 4/26/15	802-0000-217.20-20	WELLS FARGO BANK SIT	17,562.17	Y
				17,562.17	
WEST GOVERNMENT SERVICES	831576482	111-7030-421.56-41	MAR 15 WEST INFORMATION	437.67	N
				437.67	
YAZMIN CHAVEZ	4/23/2015	111-0230-413.61-20	PURCHASE REIMBURSEMENT	96.98	N
	04/15/2015	111-0230-413.61-20	PURCHASE REIMBURSEMENT	103.58	N
	04/22/2015	111-0230-413.61-20	PURCHASE REIMBURSEMENT	57.75	N
				258.31	
				1,267,673.74	