

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
2/17/15**

| Payee Name | Invoice Number | Account Number | Description 1 | Transaction Amount | Prepaid Y/N |
|------------------------------|----------------|--------------------|---------------------------|--------------------|-------------|
| AAA ELECTRICAL SUPPLY INC | 107021-00 | 111-7020-421.43-10 | LAMPS-POLICE DEPARTMENT | 102.15 | N |
| | 107100-00 | 535-8016-431.61-45 | LAMPS-PARKING LOT LTS | 279.78 | N |
| | | | | 381.93 | |
| AARON CRUZ | 1/5-2/23/15 | 111-6060-466.33-20 | FOLKLORICO BEG | 290.40 | N |
| | 1/5-2/23/15 | 111-6060-466.33-20 | FOLKLORICO ADV | 237.60 | N |
| | 1/6-2/10/15 | 111-6060-466.33-20 | FOLKLORICO BEG | 158.40 | N |
| | 1/6-2/10/15 | 111-6060-466.33-20 | FOLKLORICO INT | 26.40 | N |
| | 1/6-2/10/15 | 111-6060-466.33-20 | FOLKLORICO ADV | 79.20 | N |
| | 1/5-2/23/15 | 111-6060-466.33-20 | FOLKLORICO INT | 79.20 | N |
| | | | | 871.20 | |
| ABRAHAM SAHAGUN | 49753/51190 | 111-0000-228.20-00 | DEPOSIT REFUND-SLP CIRCLE | 150.00 | N |
| | | | | 150.00 | |
| ADOLFO PACHECO | 1/8-1/29/15 | 111-6060-466.33-20 | GUITAR CLASS | 304.00 | N |
| | 1/5-2/2/15 | 111-6060-466.33-20 | KARATE CLASS | 334.40 | N |
| | | | | 638.40 | |
| ADVANCED INC | 14886 | 111-6022-451.56-41 | JANITORIAL SRVCS-FEB 2015 | 5,776.16 | N |
| | 14886 | 111-7020-421.56-41 | JANITORIAL SRVCS-FEB 2015 | 3,675.44 | N |
| | 14886 | 111-8022-419.56-41 | JANITORIAL SRVCS-FEB 2015 | 2,107.97 | N |
| | 14886 | 111-8020-431.56-41 | JANITORIAL SRVCS-FEB 2015 | 341.68 | N |
| | 14890 | 111-7010-421.56-41 | JANITORIAL SERVICES-PD | 160.00 | N |
| | | | | 12,061.25 | |
| AFSCME COUNCIL 36 | PPE 2/1/15 | 802-0000-217.60-10 | AFSCME DUES | 631.80 | Y |
| | | | | 631.80 | |
| ALEJANDRO GOMEZ | HP-S0043 | 111-6030-451.61-35 | YOUTH BBALL REFEREE SRVCS | 154.00 | N |
| | | | | 154.00 | |
| ALL CITY MANAGEMENT SERVICES | 37784 | 111-7022-421.56-41 | CROSSING GUARD SERVICES | 2,732.67 | N |

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| | | | | 2,732.67 | |
| ALVAKA NETWORKS | 153874SA | 111-7010-421.56-41 | NETWORK MANAGEMENT-PD | 900.00 | N |
| | 153884SA | 111-7010-421.56-41 | NETWORK MANAGEMENT-PD | 1,080.00 | N |
| | 153895SA | 111-7010-421.56-41 | NETWORK MANAGEMENT-PD | 720.00 | N |
| | | | | 2,700.00 | |
| AMERICAN EXPRESS | 1/12/2015 | 111-0000-399.77-05 | TRAFFIC AUTHORITY MEETING | 1,700.13 | N |
| | 1/12/2015 | 111-8020-431.61-20 | TRAFFIC AUTHORITY MEETING | 49.67 | N |
| | | | | 1,749.80 | |
| AMERICAN FAMILY LIFE ASSURANCE | PPE 2/1/15 | 802-0000-217.50-40 | CANCER INSURANCE | 106.58 | Y |
| | | | | 106.58 | |
| ANGELA CORNEJO | 433 | 111-0110-411.66-05 | ICE-COUNCIL MEET 2/5/15 | 2.18 | N |
| | 199 | 111-0110-411.66-05 | REFRESHMENTS MEET 2/5/15 | 6.64 | N |
| | | | | 8.82 | |
| ASLAN RESIDENTIAL VI, HC | 21625-1244 | 681-0000-228.70-00 | WATER BAL CREDIT REFUND | 23.72 | N |
| | | | | 23.72 | |
| ASSOCIATED OF LOS ANGELES, INC. | S1086530.001 | 535-8016-431.61-45 | STREET LIGHT FIXURE START | 640.92 | N |
| | | | | 640.92 | |
| AT&T | 6175769 | 111-9010-419.53-10 | ACCT# 323-584-6726-219 | 16.89 | N |
| | 6173155 | 111-9010-419.53-10 | ACCT# 323-581-2942-365 | 19.65 | N |
| | 6174256 | 111-9010-419.53-10 | ACCT# 337-841-4290-978 | 550.16 | N |
| | 6173281 | 111-9010-419.53-10 | ACCT# 337-841-4291-984 | 32.61 | N |
| | 6173193 | 111-9010-419.53-10 | ACCT# 331-841-0777-811 | 32.61 | N |
| | 6173157 | 111-9010-419.53-10 | ACCT# 323-581-8443-140 | 16.89 | N |
| | 6173192 | 111-9010-419.53-10 | ACCT# 331-841-0775-853 | 32.61 | N |
| | 6173220 | 111-9010-419.53-10 | ACCT# 335-451-0062-974 | 67.78 | N |
| | 6175391 | 111-9010-419.53-10 | ACCT# 323-584-0785-316 | 16.89 | N |

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| | 6150174 | 111-9010-419.53-10 | ACCT# 323-584-6274-974 | 306.44 | N |
| | 6133634 | 111-9010-419.53-10 | ACCT# 323-589-5717-677 | 17.05 | N |
| | 6134460 | 111-9010-419.53-10 | ACCT# 323-583-8991-035 | 97.04 | N |
| | 6133626 | 111-9010-419.53-10 | ACCT# 323-583-0593-325 | 15.27 | N |
| | 6133632 | 111-9010-419.53-10 | ACCT# 323-587-2716-694 | 17.05 | N |
| | 6135505 | 111-9010-419.53-10 | ACCT# 323-588-9231-614 | 17.05 | N |
| | 6133624 | 111-9010-419.53-10 | ACCT# 323-562-3128-044 | 97.04 | N |
| | 6133625 | 111-9010-419.53-10 | ACCT# 323-562-3633-687 | 32.28 | N |
| | 6133629 | 111-9010-419.53-10 | ACCT# 323-583-8419-053 | 25.91 | N |
| | 6133630 | 111-9010-419.53-10 | ACCT# 323-585-9359-921 | 30.50 | N |
| | 6175709 | 111-7010-421.53-10 | ACCT# 323-722-8457-708 | 52.34 | N |
| | 6112033 | 111-7010-421.53-10 | ACCT# 323-587-5211-498 | 297.39 | N |
| | 6112030 | 111-7010-421.53-10 | ACCT# 323-587-1150-862 | 17.68 | N |
| | 6086315 | 111-7010-421.53-10 | ACCT# 323-589-3522-063 | 92.05 | N |
| | 6086312 | 111-7010-421.53-10 | ACCT# 323-582-6382-610 | 21.13 | N |
| | 6076004 | 111-7010-421.53-10 | ACCT# 323-584-1137-608 | 17.76 | N |
| | 6032064 | 111-7010-421.53-10 | ACCT# 323-583-5688-180 | 17.05 | N |
| | 6032069 | 111-7010-421.53-10 | ACCT# 323-588-5892-232 | 17.46 | N |
| | 6077721 | 111-7010-421.53-10 | ACCT# 323-584-6334-096 | 121.69 | N |
| | 6067842 | 111-7010-421.53-10 | ACCT# 339-341-3517-026 | 89.76 | N |
| | 6032398 | 111-7010-421.53-10 | ACCT# 323-277-9548-467 | 216.28 | N |
| | 6032399 | 111-7010-421.53-10 | ACCT# 323-589-0792-856 | 99.05 | N |
| | 6153168 | 111-7010-421.53-10 | ACCT# 323-585-5117-826 | 41.75 | N |
| | 6133963 | 111-7010-421.53-10 | ACCT# 323-589-0792-856 | 99.05 | N |
| | 6133628 | 111-7010-421.53-10 | ACCT# 323-583-5688-180 | 17.05 | N |
| | 6133962 | 111-7010-421.53-10 | ACCT# 323-277-9548-467 | 216.28 | N |
| | 6133633 | 111-7010-421.53-10 | ACCT# 323-588-5892-232 | 17.22 | N |
| | 6173222 | 111-7010-421.53-10 | ACCT# 336-256-2901-905 | 181.96 | N |
| | 6173301 | 111-7010-421.53-10 | ACCT# 339-341-3517-026 | 90.97 | N |
| | 6153167 | 111-7010-421.53-10 | ACCT# 323-585-0194-385 | 15.38 | N |
| | 6053701 | 111-7010-421.53-10 | ACCT# 323-585-0194-385 | 15.27 | N |
| | 6086308 | 111-7010-421.53-10 | ACCT# 323-582-1602-448 | 15.27 | N |
| | 6112029 | 111-7010-421.53-10 | ACCT# 323-584-8719-427 | 32.28 | N |
| | 6173232 | 681-8030-461.53-10 | ACCT# 336-257-1599-771 | 86.05 | N |

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| | 6173737 | 219-0250-431.53-10 | ACCT# 323-588-1507-373 | 63.35 | N |
| | 6175663 | 219-0250-431.53-10 | ACCT# 323-581-4657-532 | 17.20 | N |
| | | | | 3,410.44 | |
| AY NURSERY INC. | 84672 | 535-6090-452.61-20 | STREET TREE-7038 MISSION | 118.80 | N |
| | | | | 118.80 | |
| CAL-LIFT INC | 30500029 | 741-8060-431.43-20 | UNIT #518 VALVE & SWITCH | 412.59 | N |
| | | | | 412.59 | |
| CALIF PUBLIC EMPLOYEES RETIREMENT | 100000014452484 | 802-0000-217.30-10 | 1959 SURVIVOR BENEF MISC | 420.00 | N |
| | 100000014451489 | 802-0000-217.30-10 | 1959 SURVIVOR BENEF SAFET | 3,600.00 | N |
| | 100000014451758 | 802-0000-217.30-10 | 1959 SURVIVOR BENEF MISC | 4,740.00 | N |
| | 100000014449059 | 216-0230-413.23-05 | 2015 REPLACEMENT BENEFIT | 23,024.64 | N |
| | PPE 1/4/2015 | 802-0000-217.30-10 | EMPLOYEE RETIREMENT BENEF | 35,194.63 | N |
| | PPE 1/4/2015 | 802-0000-218.10-10 | EMPLOYEE RETIREMENT BENEF | 24,433.53 | N |
| | PPE 1/4/2015 | 802-0000-218.10-10 | EMPLOYEE RETIREMENT BENEF | 65,536.46 | N |
| | | | | 156,949.26 | |
| CALIFORNIA PEACE OFFICERS' ASSN. | 3/4/2015 | 111-7010-421.59-20 | COURSE: BILL OF RIGHTS | 250.00 | N |
| | 3/4/2015 | 111-7010-421.59-20 | COURSE: BILL OF RIGHTS | 250.00 | N |
| | | | | 500.00 | |
| CALPERS | 1654 | 802-0000-218.10-10 | FEB 15 HEALTH PREMIUM | 146,766.32 | N |
| | 1654 | 746-0213-413.56-41 | FEB 15 ADMIN FEES | 477.79 | N |
| | 1654 | 217-0230-413.28-00 | FEB 15 HEALTH PREMIUM | 125,501.51 | N |
| | 1654 | 217-0230-413.56-41 | FEB 15 ADMIN FEES | 477.78 | N |
| | | | | 273,223.40 | |
| CARL WARREN & CO. | 1640501 | 745-9031-413.33-70 | LIABILITY CLAIM FEES | 375.00 | N |
| | 1649734 | 745-9031-413.33-70 | LIABILITY CLAIM FEES | 375.00 | N |
| | 1649733 | 745-9031-413.33-70 | LIABILITY CLAIM FEES | 375.00 | N |
| | 1649735 | 745-9031-413.33-70 | LIABILITY CLAIM FEES | 750.00 | N |

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| | | | | 1,875.00 | |
| CARLA ENRIQUETA TORRES GARCIA | 1/6-1/29/15 | 111-6060-466.33-20 | PEE WEE SPORTS | 44.80 | N |
| | 1/9-1/30/15 | 111-6060-466.33-20 | CREATIVE LITTLE HANDS | 22.40 | N |
| | | | | 67.20 | |
| CARLOS LANZA | 1/7/15-2/11/15 | 111-6060-466.33-20 | NUTRITION & COOKING | 60.80 | N |
| | | | | 60.80 | |
| CELL BUSINESS EQUIPMENT | IN1655859 | 111-7010-421.44-10 | COPIER LEASE EXPENSES-PD | 427.45 | N |
| | | | | 427.45 | |
| CENTRAL BASIN MWD | HP-DEC14 | 681-8030-461.41-00 | WATER SERVICES DEC 2014 | 131,739.69 | N |
| | | | | 131,739.69 | |
| CENTRAL BASIN WATER ASSN | 2/19/2015 | 111-0110-411.58-13 | CENTRAL BASIN MEETING | 25.00 | N |
| | | | | 25.00 | |
| CHARTER COMMUNICATIONS | 1/31-2/28/15 | 121-7040-421.56-14 | ACCT# 8245100070389644 | 128.37 | N |
| | | | | 128.37 | |
| CHAVEZ FACTORY INC | 18835-11024 | 681-0000-228.70-00 | WATER FINAL BILL CR RFND | 63.60 | N |
| | | | | 63.60 | |
| CHELSEA ROAD LLC | 20249-6560 | 681-0000-228.70-00 | WATER FINAL BILL CR RFND | 156.75 | N |
| | | | | 156.75 | |
| CHRISTINA L. DIXON | 1/22/2015 | 287-8057-432.64-00 | TRAINING & WORKSHOP | 20.00 | N |
| | | | | 20.00 | |
| CITY OF HUNTINGTON PARK - STANDARD | PPE 2/1/15 | 802-0000-217.50-70 | STANDARD LIFE INSURANCE | 749.78 | N |
| | | | | 749.78 | |

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| CITY OF HUNTINGTON PARK FLEXIBLE | PPE 2/1/15 | 802-0000-217.30-30 | SECTION 125 | 424.00 | Y |
| | | | | 424.00 | |
| CITY OF HUNTINGTON PARK GEA | PPE 2/1/15 | 802-0000-217.60-10 | GENERAL EMPL & ASSN DUES | 126.25 | Y |
| | | | | 126.25 | |
| CITY OF HUNTINGTON PARK- LEGAL SHLD | PPE 2/1/15 | 802-0000-217.60-50 | LEGAL SHIELD | 147.16 | N |
| | | | | 147.16 | |
| CITYWIDE TOWING | 19763-20774 | 681-0000-228.70-00 | WATER FINAL BILL REFUND | 191.89 | N |
| | | | | 191.89 | |
| CLASSIC PARKING, INC. | 6177 | 111-7030-421.56-41 | PARKING VALIDATIONS | 200.00 | N |
| | | | | 200.00 | |
| CLAUDE J. BILODEAU | 10146 | 535-8016-431.61-45 | BOLTS FOR PARKLETS | 79.08 | N |
| | | | | 79.08 | |
| COLONIAL SUPPLEMENTAL INSURANCE | PPE 2/1/15 | 802-0000-217.50-40 | SUPPLEMENTAL INSURANCE | 1,554.94 | Y |
| | | | | 1,554.94 | |
| COMSERCO, INC. | 71375 | 741-8060-431.56-41 | MAINTENANCE BILL 2/1-2/28 | 140.00 | N |
| | 71382 | 741-8060-431.56-41 | MAINTENANCE BILL 2/1-2/28 | 1,002.00 | N |
| | | | | 1,142.00 | |
| COPWARE, INC. | 82860 | 111-7010-421.61-20 | PEACE OFFIC. LEGAL BOOK | 950.00 | N |
| | | | | 950.00 | |
| CRISTANDO HOUSE INC | 04/23/2015 | 111-7010-421.59-30 | COURSE: HOSTAGE SURVIVAL | 100.00 | N |
| | | | | 100.00 | |
| CYNTHIA ESCOBAR | 48782/51206 | 111-0000-347.50-00 | REFUND-START RIGHT CLASS | 25.00 | N |

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| | | | | 25.00 | |
| DAPPER TIRE CO. | 41456084 | 741-8060-431.43-20 | 4 TIRES FOR FLEET #180 | 290.40 | N |
| | 41411233 | 741-8060-431.43-20 | 4 TIRES FOR FLEET #882 | 622.28 | N |
| | 41481859 | 741-8060-431.43-20 | 2 TIRES FOR FLEET #217 | 224.07 | N |
| | 41481860 | 741-8060-431.43-20 | 9 TIRES FLEET #190 & #197 | 581.98 | N |
| | | | | 1,718.73 | |
| DAVE BANG ASSOCIATES, INC. | 39222 | 535-6090-452.61-20 | REPLACEMENT PLAY SEAT | 1,080.44 | N |
| | | | | 1,080.44 | |
| DE LAGE LANDEN | 44212883 | 111-7010-421.44-10 | COPIER LEASE PAYMENT-PD | 685.56 | N |
| | | | | 685.56 | |
| DELTA DENTAL | BE001014369 | 746-0214-413.52-70 | DELTA DENTAL-EMPL JAN 15 | 327.03 | Y |
| | BE001014369 | 802-0000-217.50-20 | DELTA DENTAL-EMPL JAN 15 | 8,497.70 | Y |
| | | | | 8,824.73 | |
| DELTA DENTAL INSURANCE COMPANY | BE000996928 | 802-0000-217.50-20 | DELTA DENTAL-PMI JAN 15 | 3,294.47 | Y |
| | BE000996928 | 802-0000-217.50-20 | DELTA DENTAL-PMI DEC 14 | 3,560.97 | Y |
| | | | | 6,855.44 | |
| DEPARTMENT OF ANIMAL CARE & CONTROL | DEC 14 | 111-7065-441.56-41 | MONTHLY HOUSING COST-PD | 7,855.96 | N |
| | | | | 7,855.96 | |
| DEPARTMENT OF CORONER | 15ME0205 | 111-7030-421.56-41 | AUTOPSY REPORTS-PD | 84.00 | N |
| | | | | 84.00 | |
| DESI ALVAREZ | JAN 15 | 681-8030-461.56-41 | WATER CONSULTING SERVICES | 6,615.00 | N |
| | JAN 15 | 283-8040-432.56-41 | WATER CONSULTING SERVICES | 2,205.00 | N |
| | | | | 8,820.00 | |
| DISH NETWORK | 2/12-3/11/15 | 111-7010-421.61-20 | SATELLITE SERVICES-PD | 59.08 | N |

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| | | | | 59.08 | |
| DULCE MARIA CHAVEZ | 1/10-2/14/15 | 111-6060-466.33-20 | PRE-BALLET CLASS | 425.60 | N |
| | 1/10-2/14/15 | 111-6060-466.33-20 | KINDER BALLET CLASS | 486.40 | N |
| | 1/10-2/14/15 | 111-6060-466.33-20 | BEGINNING BALLET CLASS | 577.60 | N |
| | 1/10-2/14/15 | 111-6060-466.33-20 | INTERMEDIATE BALLET CLASS | 334.40 | N |
| | | | | 1,824.00 | |
| DUNN EDWARDS CORPORATION | 5300887 | 111-7020-421.43-10 | WALL PAINT-GANG OFFICE | 301.54 | N |
| | 5300888 | 111-7020-421.43-10 | PAINTERS TAPE-PD | 20.69 | N |
| | | | | 322.23 | |
| EAST END PROPERTIES INC | 21633-8634 | 681-0000-228.70-00 | WATER FINAL BILL CR RFND | 78.06 | N |
| | | | | 78.06 | |
| ELISA/NGUYEN V GALLARDO | 15907-25848 | 681-0000-228.70-00 | WATER FINAL BILL CR RFND | 14.57 | N |
| | | | | 14.57 | |
| EMERGENCY RESPONSE | T2014-122 | 111-7030-421.56-41 | CRIME SCENE CLEANUP | 600.00 | N |
| | | | | 600.00 | |
| ENTERPRISE FM TRUST | FBN2704203 | 229-7010-421.74-10 | MONTHLY LEASE CHARGES-PD | 789.35 | N |
| | | | | 789.35 | |
| ENVIRONMENTAL SERVICES COMPANY | RC48957 | 741-8060-431.43-20 | REPLACEMENT CK#189469 | 1,357.50 | N |
| | | | | 1,357.50 | |
| ERNESTO ROBLES GONZALEZ | 11315 | 745-9031-413.52-30 | CLAIM SETTLEMENT-PAYMENT | 698.16 | N |
| | | | | 698.16 | |
| ESTELA RAMIREZ | 1/6-1/29/15 | 111-6060-466.33-20 | PILATES & AEROBICS CLASS | 62.40 | N |
| | 1/5-2/2/15 | 111-6060-466.33-20 | AEROBIC BODY TONING CLASS | 353.60 | N |

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| | | | | 416.00 | |
| EVANGELINA GONZALEZ | 20697-6590 | 681-0000-228.70-00 | WATER FINAL BILL REFUND | 61.16 | N |
| | | | | 61.16 | |
| EXPRESS PIPE & SUPPLY CO., LLC | S5388418.001 | 111-8020-431.43-10 | PLUMBING REPAIR MATERIAL | 1,998.86 | N |
| | | | | 1,998.86 | |
| F&A FEDERAL CREDIT UNION | PPE 2/1/15 | 802-0000-217.60-40 | F&A CREDIT UNION | 16,061.50 | N |
| | | | | 16,061.50 | |
| FACTORY MOTOR PARTS CO. | 12-1853816 | 741-8060-431.43-20 | AC ASSEMBLY TUBE-PD VEHIC | 130.46 | N |
| | | | | 130.46 | |
| FAIR HOUSING FOUNDATION | OCT 14 | 239-5210-463.57-87 | HOUSING RIGHTS-ADVICE | 816.44 | N |
| | NOV 14 | 239-5210-463.57-87 | HOUSING RIGHTS-ADVICE | 819.59 | N |
| | DEC 14 | 239-5210-463.57-87 | HOUSING RIGHTS-ADVICE | 785.87 | N |
| | | | | 2,421.90 | |
| FIRESTONE COMPLETE AUTO CARE | 116104 | 741-8060-431.43-20 | ALIGNMENT SRVC UNIT #180 | 45.00 | N |
| | | | | 45.00 | |
| FIRST CHOICE SERVICES | 481366 | 111-9010-419.61-20 | COFFEE SUPPLIES | 240.91 | N |
| | | | | 240.91 | |
| GALLS | BC0126507 | 111-7022-421.61-24 | UNIFORM-PD | 32.67 | N |
| | BC0126508 | 111-7022-421.61-24 | UNIFORM-PD | 32.67 | N |
| | BC0126510 | 111-7022-421.61-24 | UNIFORM-PD | 32.67 | N |
| | BC0126511 | 111-7022-421.61-24 | UNIFORM-PD | 32.67 | N |
| | BC0126512 | 111-7022-421.61-24 | UNIFORM-PD | 32.67 | N |
| | BC0126513 | 111-7022-421.61-24 | UNIFORM-PD | 32.67 | N |
| | BC0126514 | 111-7022-421.61-24 | UNIFORM-PD | 32.67 | N |
| | BC0126515 | 111-7022-421.61-24 | UNIFORM-PD | 32.67 | N |

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| | | | | 261.36 | |
| GARDA CL WEST, INC. | 10075338 | 681-3022-415.33-10 | ARMORED TRANSPTN SRVC FEB | 318.33 | N |
| | 10075338 | 111-3010-415.33-10 | ARMORED TRANSPTN SRVC FEB | 318.32 | N |
| | | | | 636.65 | |
| GB INLAND PROPERTIES LLC | 21657-13190 | 681-0000-228.70-00 | WATER FINAL BILL CR RFND | 7.43 | N |
| | | | | 7.43 | |
| GEOSYNTEC CONSULTANTS, INC. | 1414871 | 111-5010-419.56-41 | SOUTHLAND STEEL PROJECT | 59,817.54 | N |
| | | | | 59,817.54 | |
| GERALD M. CHAVARRIA | 1/10/15 | 111-6060-466.33-20 | FIRST AID/CPR SPANISH | 127.20 | N |
| | 1/17/15 | 111-6060-466.33-20 | FIRST AID/CPR | 254.40 | N |
| | 1/31/15 | 111-6060-466.33-20 | FIRST AID/CPR | 127.20 | N |
| | | | | 508.80 | |
| GERARDO A. MARTINEZ | JAN 15 | 111-0110-411.58-13 | INTERPRETING SERVICES | 450.00 | N |
| | | | | 450.00 | |
| GLOBALSTAR USA | 100000006195713 | 111-7010-421.61-20 | ACCOUNT #1.50018653 | 53.13 | N |
| | | | | 53.13 | |
| GRAINGER | 9646935503 | 535-6090-452.61-20 | RESTROOM SIGN | 194.17 | N |
| | 9637666299 | 535-6090-452.61-20 | ENGINE DRIVEN PUMP | 440.63 | N |
| | 9637645566 | 535-6090-452.61-20 | SUCTION & DISCHARGE HOSE | 224.20 | N |
| | 9645554271 | 111-7020-421.43-10 | CHAIR MAT-POLICE DEPT | 59.79 | N |
| | 9646300997 | 111-7020-421.43-10 | WALL BOARD FOR PD | 152.35 | N |
| | 9641282315 | 111-8022-419.43-10 | C HALL FIXTURE LAMPS | 105.30 | N |
| | 9641282323 | 111-8022-419.43-10 | C HALL COMPUTER ROOM | 88.33 | N |
| | 9641380234 | 111-8022-419.43-10 | C HALL CITY CLERKS OFFICE | 21.02 | N |
| | | | | 1,285.79 | |

**CITY OF HUNTINGTON PARK
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| Payee Name | Invoice Number | Account Number | Description 1 | Transaction Amount | Prepaid Y/N |
|-------------------------------------|----------------|--------------------|---------------------------|--------------------|-------------|
| H.P. AUTOMOTIVE & TOW INC. | 42765 | 111-7010-421.61-20 | TOWING FEES-PD | 715.00 | N |
| | | | | 715.00 | |
| HEAFIELD'S GAGE AVE FLORIST | 5599 | 111-0110-411.61-20 | FLOWERS FOR ENDING TERM | 113.36 | N |
| | | | | 113.36 | |
| HUNT.PARK POLICE ACTIVITES LEAGUE | 21035158 | 239-7055-424.61-23 | ARTWORK-PD | 29.00 | N |
| | 21035185 | 239-7055-424.61-23 | ARTWORK-PD | 29.00 | N |
| | 720966 | 239-7055-424.61-23 | MAYORS HOLIDAY AWARD | 25.95 | N |
| | 1836494 | 239-7055-424.61-23 | NEIGHBORHOOD IMPRV MTG | 20.00 | N |
| | 1899 | 239-7055-424.61-23 | NEIGHBORHOOD IMPRV MTG | 55.94 | N |
| | 1229 | 239-7055-424.61-23 | NEIGHBORHOOD IMPRV MTG | 68.42 | N |
| | 696 | 239-7055-424.61-23 | NEIGHBORHOOD IMPRV MTG | 38.11 | N |
| | 14140 | 239-7055-424.61-23 | NEIGHBORHOOD IMPRV MTG | 15.95 | N |
| | 1002 | 239-7055-424.61-23 | NEIGHBORHOOD IMPRV MTG | 215.87 | N |
| | | | | 498.24 | |
| HUNTINGTON PARK POLICE MGMT ASSN. | PPE 2/1/15 | 802-0000-217.60-10 | POLICE MANAGEMENT DUES | 65.00 | Y |
| | | | | 65.00 | |
| HUNTINGTON PARK POLICE OFFICER ASSN | PPE 2/1/15 | 802-0000-217.60-10 | POLICE OFFICERS ASSN DUES | 4,152.57 | Y |
| | | | | 4,152.57 | |
| HUNTINGTON PARK RUBBER STAMP CO. | 263238-IN | 111-7030-421.61-20 | NAMEPLATE-PD | 21.20 | N |
| | | | | 21.20 | |
| HYDRO TEK SYSTEMS INC. | 182904-IN | 741-8060-431.43-20 | PRESSURE WASHER PARTS | 317.17 | N |
| | 182668-IN | 741-8060-431.43-20 | PRESSURE WASHER PARTS | 1,157.65 | N |
| | 183338-IN | 741-8060-431.43-20 | PRESSURE WASHER SUPPLIES | 85.67 | N |
| | | | | 1,560.49 | |
| JDS TANK TESTING & REPAIR INC | 7051 | 741-8060-431.43-20 | SUPPLY & INSTALL PUMP #1 | 595.00 | N |

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| Payee Name | Invoice Number | Account Number | Description 1 | Transaction Amount | Prepaid YN |
|---------------------------|----------------|--------------------|---------------------------|--------------------|------------|
| | | | | 595.00 | |
| JERRY'S AUTO BODY, INC. | 28717 | 741-8060-431.43-20 | #951 REAR BUMPER REPAIRS | 891.02 | N |
| | | | | 891.02 | |
| JESSICA PEREZ | 45866637 | 111-6010-451.61-20 | RMBRSMNT BUSINESS FEE | 75.00 | N |
| | | | | 75.00 | |
| JONES LUMBER COMPANY, INC | 5168 | 535-6090-452.61-20 | OUT DOOR PARKLET-BOARD | 778.80 | N |
| | 63 | 535-6090-452.61-20 | CREDIT 7/25/2014 | -501.84 | N |
| | | | | 276.96 | |
| JORGE RAMOS | 11/21/14 | 111-7010-421.59-30 | PARKING REIMBURSEMENT | 27.00 | N |
| | | | | 27.00 | |
| JOSEPH B CAIN | HP-S0044 | 111-6030-451.61-35 | YOUTH BBALL REFEREE SRVCS | 66.00 | N |
| | | | | 66.00 | |
| JUAN A. PRECIADO | 30616 | 111-8010-431.61-20 | DEPOSTN HEARING-PRK FEE | 41.20 | N |
| | | | | 41.20 | |
| JUAN CASILLAS DUM | 19711-10858 | 681-0000-228.70-00 | WATER CREDIT BAL REFUND | 134.11 | N |
| | | | | 134.11 | |
| KAFCO SALES CO. | 391242 | 535-6090-452.61-20 | SAFETY GLOVES-PW | 26.16 | N |
| | 391035 | 111-8010-431.61-20 | 6 DOZEN SAFETY GLOVES-PW | 197.84 | N |
| | 391243 | 111-8020-431.43-10 | GLOVES FOR CITY YARD-PW | 13.08 | N |
| | | | | 237.08 | |
| KARINA MACIAS | 393293380 | 111-0110-411.58-19 | PARKING COST-NALEO CNFRNC | 9.00 | N |
| | | | | 9.00 | |
| KURT J. CAMP | HP00071 | 111-7030-421.56-41 | LAFIS DATABASE PRINTS-PD | 350.00 | N |

**CITY OF HUNTINGTON PARK
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| Payee Name | Invoice Number | Account Number | Description 1 | Transaction Amount | Prepaid YN |
|-----------------------------|----------------|--------------------|---------------------------|--------------------|------------|
| | | | | 350.00 | |
| LA COUNTY SHERIFF'S DEPT | 150808DA | 111-3013-415.56-41 | HEARING OFFICER FEES | 80.00 | N |
| | | | | 80.00 | |
| LAN WAN ENTERPRISE, INC | 51686 | 111-9010-419.56-64 | IT SERVICES MAINTENANCE | 7,000.00 | N |
| | | | | 7,000.00 | |
| LASD VOLUNTEER ASSOCIATION | 2/21/15 | 111-7010-421.59-10 | LASD TRAINING CONFERENCE | 25.00 | N |
| | 2/21/15 | 111-7010-421.59-10 | LASD TRAINING CONFERENCE | 25.00 | N |
| | 2/21/15 | 111-7010-421.59-10 | LASD TRAINING CONFERENCE | 25.00 | N |
| | 2/21/15 | 111-7010-421.59-10 | LASD TRAINING CONFERENCE | 25.00 | N |
| | 2/21/15 | 111-7010-421.59-10 | LASD TRAINING CONFERENCE | 25.00 | N |
| | 2/21/15 | 111-7010-421.59-10 | LASD TRAINING CONFERENCE | 25.00 | N |
| | | | | 150.00 | |
| LAZARO SOTO REAL | 3178089 | 111-0000-351.10-10 | REFUND-PARKING CITATION | 47.50 | N |
| | | | | 47.50 | |
| LB JOHNSON HARDWARE CO #1 | 670369 | 535-8016-431.61-45 | STREET LIGHT SUPPLIES | 10.33 | N |
| | 670598 | 535-6090-452.61-20 | SUPPLIES-BUSHING-PW | 11.98 | N |
| | 670627 | 111-8010-431.61-20 | SUPPLIES-GALVING NIPPLE | 6.08 | N |
| | 670922 | 111-8010-431.61-20 | SUPPLIES-GALVING NIPPLE | 9.78 | N |
| | | | | 38.17 | |
| LEAGUE OF CALIFORNIA CITIES | 147345 | 111-0240-466.64-00 | 2015 MEMBERSHIP DUES | 16,447.00 | N |
| | | | | 16,447.00 | |
| LGP EQUIPMENT RENTALS INC | 34203 | 111-8010-431.61-20 | RENTAL-CORE DRILL | 271.70 | N |
| | | | | 271.70 | |
| LIEBERT CASSIDY WHITMORE | 3/5-3/6/15 | 111-0230-413.64-00 | PUBLIC SECTOR LAW CONFRNC | 550.00 | N |

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| Payee Name | Invoice Number | Account Number | Description 1 | Transaction Amount | Prepaid Y/N |
|-------------------------------------|----------------|--------------------|---------------------------|--------------------|-------------|
| | | | | 550.00 | |
| LOGAN SUPPLY COMPANY, INC. | 83343 | 535-6090-452.61-20 | REPLACEMENT LOCKS-PW | 109.22 | N |
| | 83401 | 111-8022-419.43-10 | BATTERIES-TOWEL DISPENSER | 91.06 | N |
| | 83301 | 111-8022-419.43-10 | BATTERIES-TOWEL DISPENSER | 98.23 | N |
| | | | | 298.51 | |
| LOS ANGELES COUNTY POLICE CHIEF ASN | 2015 | 111-7010-421.61-20 | 2015 ANNUAL DUES-PD ASSOC | 500.00 | N |
| | | | | 500.00 | |
| LUCIA CASTILLO | 1/9-2/13/15 | 111-6060-466.33-20 | PRE BALLE | 182.40 | N |
| | 1/9-2/13/15 | 111-6060-466.33-20 | KINDER BALLE | 243.20 | N |
| | 1/9-2/13/15 | 111-6060-466.33-20 | BEG BALLE | 364.80 | N |
| | | | | 790.40 | |
| LUIS ALFREDO OCHOA | HP-S0046 | 111-6030-451.61-35 | YOUTH BBALL REFEREE SRVCS | 88.00 | N |
| | | | | 88.00 | |
| MARIA GOMEZ | 17029-24626 | 681-0000-228.70-00 | WATER BAL CREDIT REFUND | 18.92 | N |
| | | | | 18.92 | |
| MARIO A. GOMEZ | 392265760 | 111-0110-411.58-13 | WELL CONFERENCE 3/5-6/15 | 55.00 | N |
| | | | | 55.00 | |
| MARK MORENO | HP-S0049 | 111-6030-451.61-35 | YOUTH BBALL REFEREE SRVCS | 88.00 | N |
| | | | | 88.00 | |
| MATSUMOTO CONSULTING LLC | 15-02-02 HP | 111-3013-415.56-41 | PROFESSIONAL SRVCS-JAN 15 | 9,855.00 | N |
| | | | | 9,855.00 | |
| MAYWOOD MUTUAL WATER COMPANY, NO. 1 | JANUARY 2015 | 283-8040-432.56-41 | WATER CONSUMPTN REPORT | 1,200.00 | N |
| | | | | 1,200.00 | |

**CITY OF HUNTINGTON PARK
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| Payee Name | Invoice Number | Account Number | Description 1 | Transaction Amount | Prepaid Y/N |
|-----------------------------------|----------------|--------------------|---------------------------|--------------------|-------------|
| MICHAEL PIERSON | 3955 | 111-8022-419.43-10 | REIMBURSEMENT-CHAIR MAT | 49.04 | N |
| | | | | 49.04 | |
| MR. HOSE INC. | 87059 | 741-8060-431.43-20 | UNIT #203 HOSE ASSEMBLY | 54.95 | N |
| | | | | 54.95 | |
| NATION WIDE RETIREMENT SOLUTIONS | PPE 2/1/15 | 802-0000-217.40-10 | NATIONWIDE RETIREMENT SOL | 17,909.61 | N |
| | | | | 17,909.61 | |
| NATIONAL READY MIXED CONCRETE CO. | 500736 | 111-8010-431.61-20 | 3.5 CUB YRDS CONCRETE | 554.09 | N |
| | | | | 554.09 | |
| NICHOLE LANDRY | HP-S0048 | 111-6030-451.61-35 | YOUTH BBALL REFEREE SRVCS | 176.00 | N |
| | | | | 176.00 | |
| NICK ALEXANDER RESTORATION | 3123 | 741-8060-431.43-20 | UNIT#882 REPAIR FLOOR MAT | 104.95 | N |
| | | | | 104.95 | |
| NORMA URENA | 1/7-1/30/15 | 111-6060-466.33-20 | CARDIO KICK BOXING | 156.80 | N |
| | | | | 156.80 | |
| NURIA MARTINEZ | 50965/51051 | 111-0000-347.20-00 | REFUND-YOUTH BBALL PRGRM | 60.00 | N |
| | | | | 60.00 | |
| OFFICETEAM | 42158851 | 111-7010-421.61-20 | TEMP WORK-POLICE DEPT | 351.40 | N |
| | 42207563 | 111-7010-421.61-20 | TEMP WORK-POLICE DEPT | 351.40 | N |
| | | | | 702.80 | |
| OLDTIMERS FOUNDATION | 115-177 | 219-0250-431.56-43 | COMBI SHUTTLE SERVICES | 37,157.27 | N |
| | 115-177 | 219-0000-340.30-00 | PROGRAM INCOME | -5,241.51 | N |
| | | | | 31,915.76 | |
| OLENA POGODAYEVA KETS | 21131-15274 | 681-0000-228.70-00 | WATER BAL CREDIT REFUND | 599.40 | N |

**CITY OF HUNTINGTON PARK
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| Payee Name | Invoice Number | Account Number | Description 1 | Transaction Amount | Prepaid Y/N |
|------------------------------|----------------|--------------------|---------------------------|--------------------|-------------|
| | | | | 599.40 | |
| OLIVAREZ MADRUGA, LLP | 12550 | 111-0220-411.32-70 | NOV 14 GENERAL LEGAL SRVC | 37,544.05 | N |
| | 12550 | 681-8030-461.32-70 | NOV 14 WATER RESOURCE | 532.00 | N |
| | 12550 | 112-8026-431.32-70 | NOV 14 TRASH ISSUES | 95.00 | N |
| | | | | 38,171.05 | |
| ORANGE COUNTY SHERIFF'S DEPT | 8/10-8/21/15 | 111-7010-421.59-20 | SUPERVISORY COURSE | 134.00 | N |
| | | | | 134.00 | |
| PARAMOUNT ICELAND INC. | 1/10-1/31/15 | 111-6060-466.33-20 | ICE SKATING CLASS | 192.00 | N |
| | | | | 192.00 | |
| PARKHOUSE TIRE, INC. | 1010434060 | 741-8060-431.43-20 | UNIT#201 TIRE REPLACEMENT | 815.92 | N |
| | | | | 815.92 | |
| PEDRO & ROSALINDA VEGA | 17651-25908 | 681-0000-228.70-00 | WATER FINAL BILL REFUND | 752.41 | N |
| | | | | 752.41 | |
| PEERLESS MATERIALS CO.,LLC | 45080 | 221-8014-429.61-20 | SIGNAL HEAD CLEANING RAGS | 53.65 | N |
| | 45077 | 111-7020-421.43-10 | TOWELS FOR POLICE DEPT | 53.65 | N |
| | 45078 | 111-8010-431.61-20 | RAGS FOR THE STREET | 53.65 | N |
| | | | | 160.95 | |
| PITNEY BOWES | 525535 | 745-0230-413.61-20 | SUPPLIES | 322.38 | N |
| | | | | 322.38 | |
| PRO LINE GYMNASIUM FLOORS | 1831 | 111-6022-451.43-10 | GYM FLOOR REFINISHING | 1,680.00 | N |
| | | | | 1,680.00 | |
| PRUDENTIAL OVERALL SUPPLY | 50692563 | 111-6010-451.56-41 | MAT CLEANING SRVCS-PARKS | 74.97 | N |
| | 50693595 | 111-7010-421.61-20 | MAT CLEANING SRVCS-PD | 16.85 | N |

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| Payee Name | Invoice Number | Account Number | Description 1 | Transaction Amount | Prepaid Y/N |
|------------------------------------|-----------------|--------------------|---------------------------|--------------------|-------------|
| | | | | 91.82 | |
| RAMCAST ORNAMENTAL SUPPLY CO, INC. | 225758-IN | 535-6090-452.61-20 | OUTDOOR PARKLT-GALLO GIRO | 319.07 | N |
| | | | | 319.07 | |
| RANCHO SANTIAGO COMMUNITY COLLEGE | 3/16-3/20/15 | 239-7055-424.59-10 | CODE ENFORCEMENT COURSE | 134.00 | N |
| | | | | 134.00 | |
| REUBEN PACHECO | HP-S0045 | 111-6030-451.61-35 | YOUTH BBALL REFEREE SRVCS | 88.00 | N |
| | | | | 88.00 | |
| RIO HONDO COLLEGE | S15-21-ZHPK | 111-7010-421.59-10 | ENROLLMENT FEE-PD | 46.00 | N |
| | F14-74-ZHPK | 111-7010-421.59-10 | ENROLLMENT & MATER FEE-PD | 53.00 | N |
| | 1415-RANGE-HUNT | 111-7010-421.56-41 | FEES-POLICE DEPARTMENT | 900.00 | N |
| | | | | 999.00 | |
| ROSA JIMENA OCHOA | 1/6-2/10/15 | 111-6060-466.33-20 | HIP HOP I-PARKS CLASS | 276.00 | N |
| | 1/9-2/13/15 | 111-6060-466.33-20 | HIP HOP II-PARKS CLASS | 55.20 | N |
| | | | | 331.20 | |
| ROSA PEREZ | 395047774 | 111-0110-411.58-18 | WELL CONFERENCE 3/5-6/15 | 55.00 | N |
| | 393290909 | 111-0110-411.58-18 | NALEO PRKNG RCPTN-2/19/15 | 9.00 | N |
| | | | | 64.00 | |
| RUBY'S LITTLE CASTLE | 2/5/15 | 111-0230-413.64-00 | RENTAL-TABLE CLOTH WRKSHP | 120.00 | N |
| | | | | 120.00 | |
| SCPLRC | 2/19/15 | 111-0230-413.64-00 | LABOR RELATIONS CONFERNCE | 95.00 | N |
| | | | | 95.00 | |
| SERGIO ZARAGOZA | HP-S0050 | 111-6030-451.61-35 | YOUTH BBALL REFEREE SRVCS | 88.00 | N |
| | | | | 88.00 | |

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| Payee Name | Invoice Number | Account Number | Description 1 | Transaction Amount | Prepaid Y/N |
|-------------------------------------|--------------------|----------------------|---------------------------|--------------------|-------------|
| SEVERN TRENT ENVIRONMENTAL SERVICES | STES 2077479 | 681-8030-461.56-41 | WATER/SEWER SRVCS MNTNC | 93,141.53 | N |
| | STES 2077479 | 283-8040-432.56-41 | WATER/SEWER SRVCS MNTNC | 11,919.15 | N |
| | | | | 105,060.68 | |
| SHARK INVESTMENTS LLC | 21623-8850 | 681-0000-228.70-00 | WATER FINAL BILL CR RFND | 50.01 | N |
| | | | | 50.01 | |
| SMART & FINAL | 165191 | 111-6020-451.61-35 | DEPT WIDE TRAINING SUPPL | 43.20 | N |
| | | | | 43.20 | |
| SOUTHERN CALIFORNIA EDISON | 12/26-1/27/15 | 535-8016-431.62-10 | ACCT #2-28-688-4416 | 47.94 | N |
| | 12/17-1/9/15 | 111-8020-431.62-10 | ACCT # 2-01-855-1671 | 990.33 | N |
| | 12/1-1/20/15 | 111-8022-419.62-10 | ACCT # 2-03-995-0639 | 1,025.59 | N |
| | 12/1-1/20/15 | 681-8030-461.62-20 | ACCT # 2-03-995-0639 | 5,802.78 | N |
| | 12/1-1/20/15 | 111-6022-451.62-10 | ACCT # 2-03-995-0639 | 5,193.72 | N |
| | 12/5-1/2/1/15 | 681-8030-461.62-20 | ACCT # 2-28-120-2671 | 6,523.27 | N |
| | 12/5-1/2/1/15 | 535-8016-431.62-10 | ACCT # 2-28-120-2671 | 25,524.54 | N |
| | 1/6-2/4/15 | 231-3024-415.62-10 | ACCT # 2-15-735-6825 | 771.09 | N |
| 12/8-1/7/15 | 221-8014-429.62-10 | ACCT # 2-23-189-3090 | 3,419.55 | N | |
| | | | | 49,298.81 | |
| STACY MEDICAL CENTER | 3160-11003 | 111-7022-421.56-15 | CUSTODY EXAMS-PD | 720.00 | N |
| | | | | 720.00 | |
| STANDARD GLASS & MIRROR | 1/16/15 | 111-8022-419.43-10 | CITY HALL GLASS REPAIR | 301.27 | N |
| | | | | 301.27 | |
| STAPLES ADVANTAGE | 22364 | 111-0230-413.61-20 | MAILING ENVELOPE-DELIVERY | 3.60 | N |
| | | | | 3.60 | |
| STATE BOARD OF EQUALIZATION | 44-007687 | 741-8060-431.43-20 | UNDERGROUND FUEL TANK FEE | 1,164.35 | N |
| | | | | 1,164.35 | |

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| Payee Name | Invoice Number | Account Number | Description 1 | Transaction Amount | Prepaid Y/N |
|----------------------------|----------------|--------------------|---------------------------|--------------------|-------------|
| SUNGARD PUBLIC SECTOR INC. | 94317 | 111-0230-413.43-05 | MAINT SERVICES FEB 2015 | 642.25 | N |
| | 94317 | 111-3010-415.43-05 | MAINT SERVICES FEB 2015 | 1,369.16 | N |
| | 94317 | 111-3011-419.43-05 | MAINT SERVICES FEB 2015 | 3,885.97 | N |
| | 94317 | 111-6010-451.43-05 | MAINT SERVICES FEB 2015 | 303.24 | N |
| | 94317 | 111-7010-421.43-05 | MAINT SERVICES FEB 2015 | 117.50 | N |
| | 94317 | 111-9010-419.56-64 | MAINT SERVICES FEB 2015 | 862.04 | N |
| | 94317 | 219-0250-431.61-20 | MAINT SERVICES FEB 2015 | 7.40 | N |
| | 94317 | 220-8070-431.61-20 | MAINT SERVICES FEB 2015 | 8.21 | N |
| | 94317 | 221-8010-431.61-20 | MAINT SERVICES FEB 2015 | 47.95 | N |
| | 94317 | 221-8010-431.61-20 | MAINT SERVICES FEB 2015 | 11.25 | N |
| | 94317 | 239-6060-466.61-20 | MAINT SERVICES FEB 2015 | 25.75 | N |
| | 94317 | 242-5060-463.61-20 | MAINT SERVICES FEB 2015 | 14.09 | N |
| | 94317 | 283-8040-432.74-10 | MAINT SERVICES FEB 2015 | 0.62 | N |
| | 94317 | 285-8050-432.61-20 | MAINT SERVICES FEB 2015 | 3.95 | N |
| | 94317 | 681-3022-415.43-05 | MAINT SERVICES FEB 2015 | 3,105.88 | N |
| | 94317 | 681-8030-461.43-05 | MAINT SERVICES FEB 2015 | 16.73 | N |
| | 94317 | 741-8060-431.61-20 | MAINT SERVICES FEB 2015 | 15.82 | N |
| | | | | 10,437.81 | |
| SUSAN CRUM | 9091 | 111-0210-413.64-00 | CM MEETING SUPPLIES | 124.30 | N |
| | | | | 124.30 | |
| TELEPACIFIC COMMUNICATIONS | 63283119-0 | 111-9010-419.53-10 | INTERNET SERVICES-FINANCE | 1,170.04 | N |
| | 63283119-0 | 111-7010-421.53-10 | INTERNET SERVICES-FINANCE | 551.03 | N |
| | | | | 1,721.07 | |
| THE GAS COMPANY | 12/6-1/8/15 | 681-8030-461.62-20 | ACCT # 024-400-5700 | 53.88 | N |
| | 12/6-1/8/15 | 111-6022-451.62-10 | ACCT # 038-340-0782 | 63.87 | N |
| | 12/9-1/12 | 111-6022-451.62-10 | ACCT # 057-261-1221 | 108.59 | N |
| | 12/8-1/9/15 | 111-6022-451.62-10 | ACCT # 161-800-7700 | 226.61 | N |
| | 12/6-1/8/15 | 111-6022-451.62-10 | ACCT # 164-700-4800 | 86.32 | N |
| | 12/8-1/9/15 | 111-6022-451.62-10 | ACCT # 180-797-9760 | 123.63 | N |
| | 12/8-1/9/15 | 111-8020-431.62-10 | ACCT # 120-200-7700 | 445.61 | N |
| | 12/6-1/8/15 | 111-7020-421.62-10 | ACCT # 158-400-4800 | 700.70 | N |

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
2/17/15**

| Payee Name | Invoice Number | Account Number | Description 1 | Transaction Amount | Prepaid Y/N |
|---------------------------------|----------------|--------------------|---------------------------|--------------------|-------------|
| | 12/6-1/8/15 | 111-8022-419.62-10 | ACCT # 164-700-4800 | 503.84 | N |
| | | | | 2,313.05 | |
| U.S. BANK | PPE 2/1/15 | 802-0000-217.30-20 | PARS-PART TIME | 1,534.63 | Y |
| | PPE 2/1/15 | 802-0000-217.30-20 | HP-PARS CITY CONTRIBUTION | 2,656.10 | Y |
| | PPE 2/1/15 | 802-0000-218.10-05 | HP-PARS CITY CONTRIBUTION | 8,676.63 | Y |
| | PPE 2/1/15 | 802-0000-218.10-05 | CITY OF HP PARS REP | 3,275.00 | Y |
| | | | | 16,142.36 | |
| UNIFIED NUTRIMEALS | 714 | 111-6055-451.57-42 | CITY WIDE FOOD PROGRAM | 976.50 | N |
| | | | | 976.50 | |
| UNITED WAY OF GREATER | PPE 2/1/15 | 802-0000-217.60-20 | UNITED WAY | 15.00 | Y |
| | | | | 15.00 | |
| UPS | F911X6035 | 111-7010-421.61-20 | SHIPPING CHARGES-PD | 7.14 | N |
| | | | | 7.14 | |
| VALENTIN PALOS AMEZQUITA | 3/5-6/15 | 111-0110-411.58-20 | WELL CONFERENCE 3/5-6/15 | 55.00 | N |
| | | | | 55.00 | |
| VASQUEZ & COMPANY LLP | 2150006-IN | 111-3010-415.32-40 | PROFESSIONAL SRVCS AUDIT | 12,000.00 | N |
| | | | | 12,000.00 | |
| VERIZON WIRELESS | 9739002695 | 111-0210-413.53-10 | ACCT # 572557978-00001 | 638.74 | N |
| | | | | 638.74 | |
| VULCAN MATERIALS COMPANY | 70659146 | 111-8010-431.61-20 | ONE TON OF ASPHALT | 79.57 | N |
| | 70659145 | 111-8010-431.61-20 | ONE TON OF ASPHALT | 128.97 | N |
| | | | | 208.54 | |
| WATER REPLENISHMENT DISTRICT OF | NOVEMBER 2014 | 681-8030-461.41-00 | REPLACEMENT CK#189576 | 62,444.00 | N |
| | DECEMBER 2014 | 681-8030-461.41-00 | GROUNDWATER PRODUCTION | 56,797.24 | N |

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
2/17/15**

| Payee Name | Invoice Number | Account Number | Description 1 | Transaction Amount | Prepaid Y/N |
|---------------------------|----------------|--------------------|---------------------------|---------------------|-------------|
| | | | | 119,241.24 | |
| WAXIE SANITARY SUPPLY | 75056060 | 535-6090-452.61-20 | PARKS RESTROOM SUPPLIES | 733.86 | N |
| | 75060806 | 111-6022-451.43-10 | HAND SANITIZER-REC CENTER | 106.41 | N |
| | | | | 840.27 | |
| WELLS FARGO BANK-FIT | PPE 2/1/15 | 802-0000-217.20-10 | WELLS FARGO BANK FIT | 50,305.38 | N |
| | | | | 50,305.38 | |
| WELLS FARGO BANK-MEDICARE | PPE 2/1/15 | 802-0000-217.10-10 | WELLS FARGO BANK MEDICARE | 7,047.68 | N |
| | | | | 7,047.68 | |
| WELLS FARGO BANK-SIT | PPE 2/1/15 | 802-0000-217.20-20 | WELLS FARGO BANK SIT | 18,142.23 | N |
| | | | | 18,142.23 | |
| YADIRA VIRAMONTES | 50787/51052 | 111-0000-228.20-00 | DEPOSIT REFUND-HPCC | 500.00 | N |
| | | | | 500.00 | |
| YRID MORENO | HP-S0047 | 111-6030-451.61-35 | YOUTH BBALL REFEREE SRVCS | 88.00 | N |
| | | | | 88.00 | |
| YAZMIN CHAVEZ | 163592 | 111-0230-413.64-00 | SUPPLIES REIMBURSEMENT | 351.56 | N |
| | 2/9/15 | 111-0230-413.61-20 | SUPPLIES REIMBURSEMENT | 73.54 | N |
| | | | | 425.10 | |
| | | | | 1,265,803.80 | |