

**CITY OF HUNTINGTON PARK  
DEMAND REGISTER  
3/16/15**

Payee Name	Invoice Number	Account Number	Description 1	Transaction	Prepaid
ACTION DOOR REPAIR CORP.	91766	231-3024-415.61-20	RUGBY PARKING LOT DOORS	224.45	N
				<b>224.45</b>	
ADOLFO PACHECO	2/12-3/5/15	111-6060-466.33-20	GUITAR CLASS	182.40	N
	2/9-3/9/15	111-6060-466.33-20	KARATE CLASS	425.60	N
				<b>608.00</b>	
ADVANCED ELECTRONICS, INC.	0148150-IN	111-7030-421.61-20	RADIO REPAIR	290.00	N
	0148151-IN	111-7030-421.61-20	RADIO REPAIR	325.00	N
				<b>615.00</b>	
ADVANCED INC	14906	111-6022-451.56-41	JANITORIAL SERVICES-MARCH	5,776.16	N
	14906	111-7020-421.56-41	JANITORIAL SERVICES-MARCH	3,675.44	N
	14906	111-8022-419.56-41	JANITORIAL SERVICES-MARCH	2,107.97	N
	14906	111-8020-431.56-41	JANITORIAL SERVICES-MARCH	341.68	N
				<b>11,901.25</b>	
AFSCME COUNCIL 36	PPE 3/1/15	802-0000-217.60-10	AFSCME DUES	631.80	N
				<b>631.80</b>	
ALL CITY MANAGEMENT SERVICES	38101	111-7022-421.56-41	CROSSING GUARD SERVICES	5,217.55	N
				<b>5,217.55</b>	
ALLIANCE COLLINS FAMILY HIGH SCHOOL	45080/50202	111-0000-228.20-00	DEPOSIT REFUND-GYM SLP	950.00	N
				<b>950.00</b>	
ALVAKA NETWORKS	154088SA	111-7010-421.56-41	NETWORK MANAGEMENT	900.00	N
	154079SA	111-7010-421.56-41	NETWORK MANAGEMENT	900.00	N
	154076SA	111-7010-421.56-41	NETWORK MANAGEMENT	900.00	N
				<b>2,700.00</b>	
AMERICAN EXPRESS	1/29/15	111-0210-413.61-20	RUSH CARD SRVC CHARGE	15.00	N
	31017395035	111-0110-411.61-20	FLOWER CARRIAGE	86.06	N
	31017395035	111-0210-413.61-20	FLOWER CARRIAGE	86.06	N
	240247	111-0110-411.65-12	COUNCIL MEETING 2/6/15	62.94	N

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				<b>250.06</b>	
AMERICAN FAMILY LIFE ASSURANCE	PPE 3/1/15	802-0000-217.50-40	CANCER INSURANCE	106.58	N
				<b>106.58</b>	
ARNOLDO AGUILAR RODRIGUEZ	3160520	111-0000-351.10-10	PARKING REFUND	87.50	N
				<b>87.50</b>	
ARROWHEAD MOUNTAIN SPRING WATER CO.	15B0001984541	741-8060-431.43-20	WATER DELIVERY SERVICES	83.59	N
				<b>83.59</b>	
AT&T MOBILITY	1/7/15-2/6/15	111-7010-421.53-10	ACCT# 993-625-860	3,085.57	N
	1/7/15-2/6/15	111-7010-421.53-10	ACCT# 870-062-392	800.45	N
				<b>3,886.02</b>	
BERTHA ESPINOZA	3152514	111-0000-228.70-20	REPLACE CK#185812	47.50	N
				<b>47.50</b>	
BOA ARCHITECTURE	14-2694-3	239-5040-463.56-41	ARCHITECTURAL CONTR SRVCS	23,100.00	N
				<b>23,100.00</b>	
CAL-LIFT INC	30500708	741-8060-431.43-20	1-VAPORIZER IMPCO	109.92	N
	30501335	741-8060-431.43-20	FORK LIFT PARTS	168.90	N
				<b>278.82</b>	
CALIF PUBLIC EMPLOYEES RETIREMENT	PPE 1/18/2015	802-0000-217.30-10	EMPLOYEE RETIREMENT BENEF	34,222.04	N
	PPE 1/18/2015	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	22,466.76	N
	PPE 1/18/2015	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	63,697.39	N
				<b>120,386.19</b>	
CALIFORNIA CONSULTING	805	111-0210-413.56-41	GRANT WRITING SERVICE	4,000.00	N
				<b>4,000.00</b>	
CALIFORNIA PEACE OFFICERS' ASSN.	3/4/15	111-7010-421.59-20	REPLACE CK# 189760	250.00	N
				<b>250.00</b>	

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CALPERS	1676	802-0000-218.10-10	MAR 15 HEALTH PREMIUM	144,047.36	N
	1676	746-0213-413.56-41	MAR 15 ADMIN FEES	494.48	N
	1676	217-0230-413.28-00	MAR 15 HEALTH PREMIUM	137,816.84	N
	1676	217-0230-413.56-41	MAR 15 ADMIN FEES	494.47	N
				<b>282,853.15</b>	
CALVO FAMILY HOUSING LTD PART	10097	111-0000-228.70-00	OL O/P REFUNDS	60.00	N
				<b>60.00</b>	
CANON	14624354	111-3011-419.43-05	PRINTER MAINTENANCE SRVCS	332.02	N
	14624354	681-3022-415.43-05	PRINTER MAINTENANCE SRVCS	332.02	N
				<b>664.04</b>	
CARL WARREN & CO.	1657815	745-9031-413.33-70	GENERAL LIABILITY CLAIMS	750.00	N
	1657821	745-9031-413.33-70	GENERAL LIABILITY CLAIMS	375.00	N
	1657822	745-9031-413.33-70	GENERAL LIABILITY CLAIMS	3,000.00	N
				<b>4,125.00</b>	
CARLA ENRIQUETA TORRES GARCIA	2/13-3/6/15	111-6060-466.33-20	CREATIVE LITTLE HANDS	224.00	N
				<b>224.00</b>	
CARLOS W MAGANA	HP-S0060	111-6030-451.61-35	YOUTH BBALL REFEREE SRVCS	88.00	N
				<b>88.00</b>	
CARMENLINA MINASOVA	3168778	111-0000-351.10-10	PARKING REFUND	47.50	N
				<b>47.50</b>	
CDW GOVERNMENT, INC.	SR82530	111-7010-421.61-20	IT SUPPLIES	13.64	N
				<b>13.64</b>	
CELL BUSINESS EQUIPMENT	IN1661645	111-7010-421.44-10	COPIER LEASE EXPENSE	229.87	N
	IN1661197	111-9010-419.44-10	COPIER SERVICES-1/20-2/19	164.78	N
				<b>394.65</b>	
CENTRAL FORD	249950	741-8060-431.43-20	PARTS FOR UNIT# 912	53.40	N
	249752	741-8060-431.43-20	PARTS FOR UNIT# 916	9.98	N

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	180694	741-8060-431.43-20	SERVICE FOR UNIT# 904	148.18	N
	250069	741-8060-431.43-20	PARTS FOR UNIT# 912	50.99	N
	249791	741-8060-431.43-20	PARTS FOR UNIT# 916	9.98	N
				<b>272.53</b>	
CHAMPION CJD	296468	741-8060-431.43-20	CLUSTER REPLACEMENT #956	1,285.39	N
				<b>1,285.39</b>	
CHARTER COMMUNICATIONS	MARCH 2015	121-7040-421.56-14	ACCT# 8245-10007-0389644	128.37	N
	JAN/FEB/MAR	111-9010-419.61-20	ACCT# 8245-10007-0019175	35.04	N
				<b>163.41</b>	
CHRISTOPHER GUERRA	HP-S0051	111-6030-451.61-35	YOUTH BBALL REFEREE SRVCS	88.00	N
				<b>88.00</b>	
CITY OF HUNTINGTON PARK - STANDARD	PPE 3/1/15	802-0000-217.50-70	STANDARD LIFE INSURANCE	749.78	N
				<b>749.78</b>	
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 3/1/15	802-0000-217.30-30	SECTION 125	424.00	N
				<b>424.00</b>	
CITY OF HUNTINGTON PARK GEA	PPE 3/1/15	802-0000-217.60-10	GENERAL EMPL & ASSN DUES	126.25	N
				<b>126.25</b>	
CITY OF HUNTINGTON PARK- LEGAL SHLD	PPE 3/1/15	802-0000-217.60-50	LEGAL SHIELD	147.16	N
				<b>147.16</b>	
CITY OF SIGNAL HILL	LAR URS 2014-5	111-8010-431.56-41	MONITORING PROGRAM	44,011.28	Y
				<b>44,011.28</b>	
CLINICAL LAB OF SAN BERNARDINO, INC	941399	681-8030-461.56-41	WATER SAMPLING FEES-JAN	256.00	N
				<b>256.00</b>	
COLONIAL SUPPLEMENTAL INSURANCE	PPE 3/1/15	802-0000-217.50-40	SUPPLEMENTAL INSURANCE	1,554.94	N
				<b>1,554.94</b>	

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COMPUTER SERVICE COMPANY	3845-00199	221-8014-429.56-41	TRAFFIC SIGNAL MAINT SRVC	300.00	N
	3845-00200	221-8014-429.56-41	SERVICE CALL OUT	366.00	N
	3845-00201	221-8014-429.56-41	SERVICE CALL OUT	366.00	N
	3845-00202	221-8014-429.56-41	SERVICE CALL OUT	828.28	N
	3845-00203	221-8014-429.56-41	MONTHLY SERVICE-2014	300.00	N
	3845-00204	221-8014-429.56-41	SERVICE CALL OUT	897.27	N
	3845-00205	221-8014-429.56-41	SERVICE CALL OUT	4,569.98	N
	3845-00206	221-8014-429.56-41	SERVICE CALL OUT	512.34	N
				<b>8,139.87</b>	
COMSERCO, INC.	71306	111-7030-421.61-20	CAR INSTALLATION	1,347.84	N
	71305	111-7030-421.61-20	CAR INSTALLATION	793.77	N
				<b>2,141.61</b>	
COUNTY OF L.A. DEPT OF PUBLIC WORKS	15020505377	221-8014-429.56-41	TRAFFIC SIGNAL MAINT SRVC	277.17	N
	14090801958	221-8014-429.56-41	TRAFFIC SIGNAL MAINT SRVC	786.03	N
				<b>1,063.20</b>	
COUNTY OF LOS ANGELES	FIRM #2205	681-8030-461.56-41	BACKFLOW DEVICE TESTING	1,254.00	N
				<b>1,254.00</b>	
D&R OFFICE WORKS, INC.	0095963-IN	111-0110-411.61-20	OFFICE FURNITURE-ADMIN	440.76	N
	0096274-IN	111-0230-413.61-20	DESK CHAIR-HUMAN RESOURCE	239.81	N
				<b>680.57</b>	
DAILY JOURNAL CORPORATION	B2711533	111-1010-411.54-00	ORDINANCE NO. 937-NS	113.40	N
	B2715687	111-5010-419.54-00	ORDINANCE NO. 936-NS	84.00	N
	B2715690	111-1010-411.54-00	ORDINANCE NO. 937-NS	109.20	N
	B2715702	111-5010-419.54-00	ORDINANCE NO. 938-NS	79.80	N
	B2716479	111-5010-419.54-00	NOTICE OF PUBLIC HEARING	264.60	N
	B2716482	239-5060-463.54-00	NOTICE OF PUBLIC HEARING	252.00	N
				<b>903.00</b>	
DATA TICKET INC.	59696	239-7055-424.56-41	CITATION PROCESSING	224.00	N
	59702	111-7065-441.56-41	CITATION PROCESSING	192.00	N

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				<b>416.00</b>	
DATAPROSE, INC.	DP1500448	681-3022-415.56-41	WATER BILLING 2/1-2/28/15	1,140.19	N
	DP1500448	681-3022-415.53-20	WATER BILLING 2/1-2/28/15	1,646.60	N
				<b>2,786.79</b>	
DE LAGE LANDEN	44769610	111-9010-419.44-10	COPIER LEASE-ADMIN/HR	128.10	N
	44488890	111-9010-419.61-20	COPIER LEASE-CITY CLERK	1,414.82	N
	44281796	111-9010-419.61-20	USAGE-CITY CLERK	485.73	N
	44785836	111-9010-419.61-20	COPIER LEASE-CITY CLERK	1,414.82	N
				<b>3,443.47</b>	
DEAN D HICKMAN	1685	111-0000-228.70-00	OL O/P REFUNDS	26.68	N
	1678	111-0000-228.70-00	OL O/P REFUNDS	26.68	N
				<b>53.36</b>	
DEPARTMENT OF ANIMAL CARE & CONTROL	JAN 2015	111-7065-441.56-41	HOUSING COST-PD	6,345.31	N
				<b>6,345.31</b>	
DESI ALVAREZ	FEB 15	681-8030-461.56-41	WATER CONSULTING SERVICES	6,720.00	N
	FEB 15	283-8040-432.56-41	WATER CONSULTING SERVICES	2,240.00	N
				<b>8,960.00</b>	
DOOLEY ENTERPRISES, INC.	50510	111-7010-421.61-22	AMMUNITION-PD	2,536.92	N
				<b>2,536.92</b>	
DUNCAN PARKING TECHNOLOGIES	DPT021440	231-7060-421.61-20	ROUND DOMES-PD	1,969.51	N
	DPT021265	231-7060-421.61-20	AUTOTRAX LIBERTY-PD	391.00	N
				<b>2,360.51</b>	
E.J. WARD, INC.	0048018-IN	741-8060-431.43-20	WHITE EJ WARD FUEL CARD	119.59	N
				<b>119.59</b>	
EMANUEL DELGADO	51556/51719	111-0000-347.50-00	BALLET CLASS REFUND	35.00	N
				<b>35.00</b>	

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ENTERPRISE FM TRUST	FBN2718574	229-7010-421.74-10	MONTHLY LEASE CHARGES-PD	789.35	N
	FBN2718574	226-9010-419.74-20	MONTHLY LEASE CHARGES-PD	963.24	N
				<b>1,752.59</b>	
ESTELA RAMIREZ	2/9-3/9/15	111-6060-466.33-20	AEROBIC BODY TONING	270.40	N
	2/10-3/5/15	111-6060-466.33-20	PILATES & AEROBICS	187.20	N
				<b>457.60</b>	
EVENTS BY NOONAN	2035	111-6020-451.61-35	SUPPLY RENTAL-QUINCE EXPO	198.00	N
				<b>198.00</b>	
F&A FEDERAL CREDIT UNION	PPE 3/1/15	802-0000-217.60-40	F&A CREDIT UNION	13,861.50	N
				<b>13,861.50</b>	
FIRESTONE COMPLETE AUTO CARE	116889	741-8060-431.43-20	TIRES UNIT# 218	303.96	N
	117073	741-8060-431.43-20	TIRES UNIT# 144	610.36	N
	117084	741-8060-431.43-20	TIRES UNIT# 960	383.11	N
				<b>1,297.43</b>	
GERALD M. CHAVARRIA	2/28/15	111-6060-466.33-20	FIRST AID/CPR CLASS	127.20	N
	7/29/14	111-6060-466.33-20	FIRST AID/CPR CLASS	211.20	N
	7/26/14	111-6060-466.33-20	FIRST AID/CPR CLASS	132.00	N
	12/6/14	111-6060-466.33-20	FIRST AID/CPR CLASS	212.00	N
	2/21/15	111-6060-466.33-20	FIRST AID/CPR CLASS	381.60	N
				<b>1,064.00</b>	
GERARDO HUERTA	3166226	111-0000-351.10-10	PARKING REFUND	87.50	N
				<b>87.50</b>	
GLADYS MELENDEZ	51171/51721	111-0000-347.50-00	FOLKLORICO REFUND	30.00	N
				<b>30.00</b>	
GLOBALSTAR USA	100000006266500	111-7010-421.61-20	ACCOUNT# 1.50018653	106.26	N
				<b>106.26</b>	
GRAFFITI PROTECTIVE COATINGS INC.	2205-0115	220-8070-431.56-41	GRAFFITI FOR PARKS	6,175.00	N

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	1005-0115	111-8095-431.56-75	GRAFFITI REMOVAL	20,521.10	N
	1005-0115	239-8095-431.56-75	GRAFFITI REMOVAL	4,666.66	N
	3326-0115	220-8070-431.56-41	GRAFFITI BUS STOP MAINT	6,151.86	N
				<b>37,514.62</b>	
GURU DIGITAL MEDIA	477676	222-4010-431.73-10	LED SIGN FOR PACIFIC BLVD	6,511.54	Y
				<b>6,511.54</b>	
GUSTAVO HERNANDEZ	100211523	111-6020-451.61-35	SUPPLIES & MC-QUINCE EXPO	25.65	N
	2015-0023	111-6020-451.61-35	SUPPLIES & MC-QUINCE EXPO	100.00	N
				<b>125.65</b>	
HDL COREN & CONE	0021182-IN	111-9010-419.56-41	PROPERTY TAX CONTRACT SRV	1,787.50	N
				<b>1,787.50</b>	
HF&H CONSULTANTS, LLC	9713110	112-8026-431.32-70	SOLID WASTE FRANCHISE AGR	9,090.57	N
				<b>9,090.57</b>	
HOME DEPOT - PD	1092728	239-7055-424.61-23	NEIGHBORHOOD IMPROV SUPPL	215.87	N
				<b>215.87</b>	
HOME DEPOT - PUBLIC WORKS	9260045	111-7020-421.43-10	PD BUILDING EXPENDITURES	86.98	N
	1260013	111-8022-419.43-10	CITY HALL EXPENDITURES	100.63	N
	9260051	111-8022-419.43-10	CITY HALL EXPENDITURES	72.39	N
	8260076	111-8022-419.43-10	CITY HALL EXPENDITURES	69.96	N
	3260144	111-8022-419.43-10	CITY HALL EXPENDITURES	47.83	N
	260024	220-8070-431.74-10	PARKLET EXPENSES	573.50	N
	260038	220-8070-431.74-10	PARKLET EXPENSES	30.37	N
	7260238	220-8070-431.74-10	PARKLET EXPENSES	86.88	N
	4263722	535-6090-452.61-20	STREET TREES/LANDSCAPE	35.94	N
	7263730	535-6090-452.61-20	STREET TREES/LANDSCAPE	55.53	N
	4263773	535-6090-452.61-20	STREET TREES/LANDSCAPE	104.37	N
	1260018	535-6090-452.61-20	STREET TREES/LANDSCAPE	45.68	N
	9260044	535-6090-452.61-20	STREET TREES/LANDSCAPE	104.74	N
	9260046	535-6090-452.61-20	STREET TREES/LANDSCAPE	61.75	N
	3260163	535-6090-452.61-20	STREET TREES/LANDSCAPE	413.05	N



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	260035	221-8010-431.61-20	SUPPLIES & EXPENSES	127.16	N
	2260186	221-8010-431.61-20	SUPPLIES & EXPENSES	53.80	N
	2263790	741-8060-431.43-20	FLEET EXPENDITURES	21.73	N
	3260165	741-8060-431.43-20	FLEET EXPENDITURES	17.39	N
	7240171	535-8016-431.61-45	STREE LIGHTING SUPPLIES	-21.71	N
	7263738	535-8016-431.61-45	STREE LIGHTING SUPPLIES	21.71	N
	6263754	535-8016-431.61-45	STREE LIGHTING SUPPLIES	71.73	N
	5263757	535-8016-431.61-45	STREE LIGHTING SUPPLIES	41.95	N
	260036	221-8014-429.61-20	TRAFFIC SIGNAL SUPPLIES	154.67	N
	6263753	285-8050-432.61-20	RECYCLING SUPPLIES	15.88	N
				<b>2,393.91</b>	
HONEYWELL INTERNATIONAL INC.	5232061376	111-6022-451.56-41	HEATING & AIRE COND SRVCS	6,259.72	N
	5232061376	111-7020-421.56-41	HEATING & AIRE COND SRVCS	6,259.73	N
	5232061376	111-8022-419.56-41	HEATING & AIRE COND SRVCS	6,259.73	N
	5232061375	111-6022-451.56-41	HEATING & AIRE COND SRVCS	146.11	N
	5232061375	111-7020-421.56-41	HEATING & AIRE COND SRVCS	146.11	N
	5232061375	111-8022-419.56-41	HEATING & AIRE COND SRVCS	146.12	N
				<b>19,217.52</b>	
HOVIG GARABEDIAN	HP-S0064	111-6030-451.61-35	YOUTH BBALL REFEREE SRVCS	66.00	N
				<b>66.00</b>	
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 3/1/15	802-0000-217.60-10	POLICE MANAGEMENT DUES	65.00	N
				<b>65.00</b>	
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 3/1/15	802-0000-217.60-10	POLICE OFFICERS ASSN DUES	4,152.57	N
				<b>4,152.57</b>	
HUNTINGTON PARK RUBBER STAMP CO.	0264659-IN	111-7030-421.61-20	NAMEPLATES-PD	21.20	N
	0264245-IN	111-3010-415.61-20	STICKYBACK DIE-SIGNATURES	69.65	N
	0264490-IN	111-0110-411.61-20	NAME PLATE-CITY COUNCIL	20.93	N
				<b>111.78</b>	
HYDRO TEK SYSTEMS INC.	0183249-IN	741-8060-431.43-20	PRESSURE WASHER PARTS	1,735.02	N

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				<b>1,735.02</b>	
HYUNDAI MOTOR FINANCE	1210457940	111-0210-413.15-50	HYUNDAI MONTHLY LEASE PAY	576.33	N
				<b>576.33</b>	
IBE DIGITAL	33996A1	111-9010-419.44-10	KONICA TONER (MAGENTA)	12.36	N
	34032A1	111-9010-419.44-10	WASTE TONER BOX	12.36	N
				<b>24.72</b>	
INT'L ASSN. OF CHIEFS OF POLICE	1001130612	111-7010-421.61-20	MEMBERSHIP RENEWAL-PD	200.00	N
				<b>200.00</b>	
JAMES W & VIRGINIA GIBBONS	1576	111-0000-228.70-00	OL O/P REFUNDS	41.10	N
				<b>41.10</b>	
JANET MACKEY	51501/51797	111-0000-228.20-00	DEPOSIT REFUND-FIELDS	150.00	N
				<b>150.00</b>	
JERRY'S AUTO BODY, INC.	28760	741-8060-431.43-20	UNIT# 967 REPLACEMENT	1,428.50	N
				<b>1,428.50</b>	
JOEL GARCIA	51383/51718	111-0000-228.20-00	DEPOSIT REFUND-ROOM #1	150.00	N
				<b>150.00</b>	
JOEL OROZCO	51642/51798	111-0000-347.50-00	REFUND-GUITAR CLASS	75.00	N
				<b>75.00</b>	
JOHN'S PAINT & HARDWARE INC.	3459	111-7020-421.43-10	POLICE BUILDING PARTS	345.99	N
				<b>345.99</b>	
JONES & MAYER	70681	111-0220-411.32-70	LEGAL SRVCS PBA MJM/PRC	40.00	N
	71130	111-0220-411.32-70	LEGAL SRVCS PBA MJM/PRC	845.00	N
				<b>885.00</b>	
JOSE GUERECA	49571/51809	111-0000-347.30-00	REFUND-YOUTH BASKETBALL	35.00	N

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				<b>35.00</b>	
JOSEPH B CAIN	HP-S0065	111-6030-451.61-35	YOUTH BBALL REFEREE SRVCS	66.00	N
				<b>66.00</b>	
JULIO MATURANA OCAMPO	3112969	111-0000-228.70-20	PARKING OVER PAYMENT	15.00	N
				<b>15.00</b>	
KONICA MINOLTA PREMIER FINANCE	273172460	111-7040-421.44-10	COPIER LEASE PAYMENT	1,270.61	N
				<b>1,270.61</b>	
LACMTA	800060340	219-0250-431.58-50	TAP CARD-SENIOR/DISABLED	6,760.00	N
				<b>6,760.00</b>	
LAG PROPERTIES LLC	11805	111-0000-228.70-00	OL O/P REFUNDS	20.53	N
	11804	111-0000-228.70-00	OL O/P REFUNDS	20.53	N
	11806	111-0000-228.70-00	OL O/P REFUNDS	20.53	N
				<b>61.59</b>	
LB JOHNSON HARDWARE CO #1	671260	741-8060-431.43-20	ONE CARTRIDGE-FLEET	14.70	N
	671493	535-6090-452.61-20	HINGE, LOCK NUTS, WASHER	19.52	N
	671647	535-6090-452.61-20	HINGE, LOCK NUTS, WASHER	10.75	N
				<b>44.97</b>	
LENTZ LOCKSMITH SERVICE	10479	111-7020-421.43-10	LOCKSMITH SERVICES	123.63	N
	10526	111-7020-421.43-10	LOCKSMITH SERVICES	85.00	N
				<b>208.63</b>	
LONG BEACH BMW	118687	741-8060-431.43-20	REPAIR-ABS BREAKING SYSTM	958.20	N
				<b>958.20</b>	
LUCKY TOURS CHARTER INC	51	111-0240-466.55-40	TRANSPORTATION SERVICES	700.00	N
				<b>700.00</b>	
LUIS ALFREDO OCHOA	HP-S0059	111-6030-451.61-35	YOUTH BBALL REFEREE SRVCS	88.00	N

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				<b>88.00</b>	
LYNBERG & WATKINS APC	38532	745-9031-413.32-70	NOVEMBER 2014 LEGAL FEES	1,523.94	N
	38776	745-9031-413.32-70	DECEMBER 2014 LEGAL FEES	1,225.16	N
				<b>2,749.10</b>	
LYNCH FAMILY TRUST	10683	111-0000-228.70-00	OL O/P REFUNDS	59.00	N
	10686	111-0000-228.70-00	OL O/P REFUNDS	60.00	N
				<b>119.00</b>	
MANUEL JESUS BUENFIL	3097638	111-0000-351.10-10	PARKING REFUND	147.00	N
				<b>147.00</b>	
MARK MORENO	HP-S0061	111-6030-451.61-35	YOUTH BBALL REFEREE SRVCS	88.00	N
				<b>88.00</b>	
MARKETING SUPPORT SYSTEMS	HP1-2015	112-8026-431.32-70	AUTOMATIC TELEPHONE MESSG	1,729.89	Y
				<b>1,729.89</b>	
MAYRA RIVERA	51151/51723	111-0000-228.20-00	DEPOSIT REFUND-SLP CC	500.00	N
				<b>500.00</b>	
MAYWOOD MUTUAL WATER COMPANY, NO. 1	312600353	111-6022-451.62-10	FREEDOM PARK-SPLASH PAD	90.75	N
	312600351	111-6022-451.62-10	FREEDOM PARK-IRRIGATION	302.50	N
	312600352	111-6022-451.62-10	FREEDOM PARK-BUILDING	96.25	N
				<b>489.50</b>	
MEGGIT TRAINING SYSTEMS, INC.	2014-1455	111-7010-421.61-22	ONE YEAR WARRANTY-PD	5,745.95	N
				<b>5,745.95</b>	
MIKE ALCALA	2215	111-6020-451.61-35	KARAOKE & DJ SERVICES	150.00	N
				<b>150.00</b>	
MR. HOSE INC.	87429	741-8060-431.43-20	3-HOSE ASSEMBLY'S	141.33	N
	88330	741-8060-431.43-20	MISC. PARTS-UNIT #203	84.05	N

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				<b>225.38</b>	
NATION WIDE RETIREMENT SOLUTIONS	PPE 3/1/15	802-0000-217.40-10	NATIONWIDE RETIREMENT SOL	18,192.21	N
				<b>18,192.21</b>	
NEXUS IS, INC.	SVC0079067	111-7010-421.53-10	SERVICE CALL-PD	780.00	N
				<b>780.00</b>	
NORMA URENA	2/9-3/9/15	111-6060-466.33-20	ZUMBA KIDS CLASS	134.40	N
				<b>134.40</b>	
OK PRINTING DESIGN & DIGITAL PRINT	36	111-3010-415.61-20	100 TAXY PERMIT VINYL	287.22	N
				<b>287.22</b>	
OLDTIMERS FOUNDATION	0215-188	219-0250-431.56-43	COMBI SHUTTLE SERVICES	32,600.64	N
	0215-188	219-0000-340.30-00	PROGRAM INCOME	-5,762.98	N
	15873	741-8060-431.62-30	DEDUCTION-CITY FUEL 50%	-5,366.13	N
				<b>21,471.53</b>	
OLIVAREZ MADRUGA, LLP	12602-12619	111-0220-411.32-70	DEC 14 GEN LEGAL SRVCS	48,982.88	N
	12602-12619	681-8030-461.32-70	DEC 14 GEN LEGAL SRVCS	76.80	N
				<b>49,059.68</b>	
ORANGE COUNTY SHERIFF'S DEPT	4/6/15	111-7010-421.59-30	REGISTRATION-TLO BASIC	4.60	N
				<b>4.60</b>	
PAC HP HOLDINGS LLC	2/23/15	111-7022-421.44-10	PD SUBSTATION RENT	115.76	N
				<b>115.76</b>	
PARAMOUNT ICELAND INC.	2/14-3/7/15	111-6060-466.33-20	ICE SKATING CLASS	345.60	N
				<b>345.60</b>	
PARKHOUSE TIRE, INC.	1010436837	741-8060-431.43-20	CASE BACKHOE-2 NEW TIRES	1,834.45	N
				<b>1,834.45</b>	
PARS	30748	111-9010-419.56-41	TRUST ADMIN ARS FEES	393.07	N

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	30850	217-0230-413.56-41	TRUST ADMIN REP FEES	2,121.80	N
				<b>2,514.87</b>	
PHM PROPERTY GROUP LLC	21375-7254	681-0000-228.70-00	WATER FINAL BILL CR REFND	43.61	N
				<b>43.61</b>	
PITNEY BOWES INC.	406208	111-7040-421.56-41	POSTAGE METER	87.24	N
				<b>87.24</b>	
PRUDENTIAL OVERALL SUPPLY	50705510	111-7010-421.61-20	MAT CLEANING SERVICES-PD	16.85	N
	50699152	111-7010-421.61-20	MAT CLEANING SERVICES-PD	16.85	N
	50704581	111-6010-451.56-41	MAT CLEANING SERVICES-PR	40.58	N
	50704582	111-6010-451.56-41	MAT CLEANING SERVICES-PR	74.97	N
				<b>149.25</b>	
PURCHASE POWER	FEB-15	111-7040-421.56-41	POSTAGE/SUPPLIES	560.64	N
				<b>560.64</b>	
R&D PRECISION	650	111-7045-421.61-20	GUN PURCHASE-PD	3,111.95	N
				<b>3,111.95</b>	
RAFAEL A NASERAU CORONADO	A748763	111-0000-351.10-10	PARKING REFUND	30.00	N
				<b>30.00</b>	
RICE /ENGLANDER & ASSOCIATES	180	216-0230-413.32-70	LEGISLATIVE CONSLTNG SRVC	3,500.00	N
	181	216-0230-413.32-70	LEGISLATIVE CONSLTNG SRVC	3,500.00	N
				<b>7,000.00</b>	
RICK CUIREL	304	111-7030-421.61-20	REIMBURSEMENT-KILO FOOD	70.00	N
	447	111-7030-421.61-20	REIMBURSEMENT-KILO FOOD	27.24	N
	225	111-7030-421.61-20	KILO K9 REIMBURSEMENT	72.00	N
				<b>169.24</b>	
ROBERTSONS	462993	221-8010-431.61-20	3.5 CY-CONCRETE	490.50	N
				<b>490.50</b>	

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SANDRA RODRIGUEZ	49996/51724	111-0000-347.50-00	REFUND-RECREATION CLASS	35.00	N
				<b>35.00</b>	
SEAN'S CONTRACTING & ENG. CO.	5	239-5040-463.57-30	REHABILITATION PROGRAM	29,286.00	N
	4	239-5040-463.57-30	REHABILITATION PROGRAM	21,825.00	N
				<b>51,111.00</b>	
SERGIO ZARAGOZA	HP-S0063	111-6030-451.61-35	YOUTH BBALL REFEREE SRVCS	66.00	N
				<b>66.00</b>	
SERRATO & ASSOCIATES INC	4/13/15	111-7010-421.59-30	REGISTRATION-MOTOR GANGS	65.00	N
	4/13/15	111-7010-421.59-30	REGISTRATION-MOTOR GANGS	65.00	N
	4/13/15	111-7010-421.59-30	REGISTRATION-MOTOR GANGS	65.00	N
	3/19/15	111-7010-421.59-30	REGISTRATION-HUMAN TRAFF	65.00	N
	3/19/15	111-7010-421.59-30	REGISTRATION-HUMAN TRAFF	65.00	N
				<b>325.00</b>	
SMART & FINAL	112546	239-6060-466.61-20	FOOD SUPPLIES-AFTER SCH	113.73	N
	186800	111-0110-411.61-20	CITY COUNCIL/ADMIN MEETNG	24.15	N
	186800	111-0210-413.61-20	CITY COUNCIL/ADMIN MEETNG	8.05	N
	186801	111-8020-431.61-20	PUBLIC WORKS SUPPLIES	12.15	N
				<b>158.08</b>	
SONSRAY MACHINERY, LLC	P03131-03	741-8060-431.43-20	INJECTION PUMP UNIT#203	1,542.89	N
	W00713-03	741-8060-431.43-20	BUCKET CYLINDERS UNIT#201	1,197.62	N
	P03542-03	741-8060-431.43-20	PARTS FOR UNIT# 204	508.97	N
	P03377-03	741-8060-431.43-20	BRAKE ASSY UNIT# 204	350.22	N
				<b>3,599.70</b>	
SOUTH COAST AIR QUALITY MGMT DISTR.	2793073	741-8060-431.43-20	ANNUAL OPERATING FEE	331.81	N
	2793956	741-8060-431.43-20	EMISSIONS FEE FY 14-15	119.76	N
				<b>451.57</b>	
SOUTHERN CALIFORNIA EDISON	1/27-2/26/15	535-8016-431.62-10	ACCT # 2-28-688-4416	44.39	N
				<b>44.39</b>	

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STACY MEDICAL CENTER	3160-11003	111-7022-421.56-15	CUSTODY EXAMS-PD	240.00	N
				<b>240.00</b>	
STAPLES ADVANTAGE	8033071884	111-0110-411.61-20	OFFICE SUPPLIES	385.90	N
	8033071884	111-0210-413.61-20	OFFICE SUPPLIES	162.40	N
	8033071884	111-1010-411.61-20	OFFICE SUPPLIES	500.49	N
	8033071884	111-3010-415.61-20	OFFICE SUPPLIES	708.69	N
	8033071884	111-6010-451.61-20	OFFICE SUPPLIES	317.33	N
	8033071884	111-7010-421.61-20	OFFICE SUPPLIES	72.55	N
	8033071884	111-7040-421.61-32	OFFICE SUPPLIES	114.11	N
				<b>2,261.47</b>	
STARTECHTEL.COM	P117067	111-6010-451.74-10	PHONE FOR DIRECTOR	91.97	N
				<b>91.97</b>	
STATE OF CALIFORNIA - MILITARY DEPT	FY 14-15-060	239-7010-421.59-45	JAR BOOTCAMP-PD	5,606.75	N
				<b>5,606.75</b>	
SUSAN SAXE CLIFFORD PHD	15-0217-3	111-7010-421.56-41	PSYCHOLOGICAL EVALUATIONS	450.00	N
	15-0223-3	111-7010-421.56-41	PSYCHOLOGICAL EVALUATIONS	450.00	N
				<b>900.00</b>	
TELEPACIFIC COMMUNICATIONS	64201387-0	111-9010-419.53-10	INTERNET SERVICES	1,170.04	N
	64201387-0	111-7010-421.53-10	INTERNET SERVICES	580.60	N
				<b>1,750.64</b>	
TELEWORKS	14729	111-9010-419.53-10	MULTILINE TELEPHONE CHANGE	375.00	N
	14746	111-9010-419.53-10	MULTILINE TELEPHONE CHANGE	456.88	N
	14753	111-9010-419.53-10	MULTILINE TELEPHONE CHANGE	241.00	N
				<b>1,072.88</b>	
THE OFFICE CONNECTION	18358	111-3010-415.61-20	OFFICE SUPPLIES-FINANCE	35.19	N
				<b>35.19</b>	
TOMARK SPORTS	96682003	111-6022-451.43-10	REPLACE SCOREBOARD-PR	5,948.65	N



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				<b>5,948.65</b>	
TRAFFIC PARTS	398992	221-8014-429.61-20	TRAFFIC SIGNAL LED LAMPS	1,512.00	N
				<b>1,512.00</b>	
U.S. BANK	PPE 3/1/15	802-0000-217.30-20	PARS-PART TIME	1,575.03	N
	PPE 3/1/15	802-0000-217.30-20	HP-PARS CITY CONTRIBUTION	2,651.50	N
	PPE 3/1/15	802-0000-218.10-05	HP-PARS CITY CONTRIBUTION	8,663.68	N
	PPE 3/1/15	802-0000-218.10-05	CITY OF HP PARS REP	3,275.00	N
				<b>16,165.21</b>	
UNDERGROUND SERVICE ALERT OF SO CAL	220150124	221-8014-429.56-41	DIG ALERT CHARGES	115.50	N
	120150121	221-8014-429.56-41	DIG ALERT CHARGES	141.00	N
				<b>256.50</b>	
UNIFIED NUTRIMEALS	786	111-6055-451.57-42	CITY WIDE FOOD PROGRAM	878.85	N
				<b>878.85</b>	
UNITED WAY OF GREATER	PPE 3/1/15	802-0000-217.60-20	UNITED WAY	15.00	N
				<b>15.00</b>	
VALLARTA COLLISION & BODY SHOP INC.	3084	741-8060-431.43-20	REPAIR PASSENGER DOOR	350.00	N
				<b>350.00</b>	
VERIZON WIRELESS	9740703971	111-0210-413.53-10	MONTHLY CELL PHONE CHARGE	232.51	N
				<b>232.51</b>	
WALTERS WHOLESALE ELECTRIC COMPANY	2089037-00	111-7020-421.43-10	PUSH BUTTON FOR PD DOOR	52.75	N
	2088342-00	535-8016-431.61-45	LAMPS-PARKING STRUCTURE	128.12	N
	2088342-01	535-8016-431.61-45	LAMPS-PARKING STRUCTURE	768.66	N
	2088478-01	535-8016-431.61-45	LAMPS-PARKING STRUCTURE	106.29	N
	2088397-01	535-8016-431.61-45	BALLAST-FIXTURES PARKING	268.91	N
	2088678-00	535-8016-431.61-45	LAMPS-PARKING STRUCTURE	396.88	N
	2088921-00	535-8016-431.61-45	BALLASTA & EXIT SIGNS	318.68	N
	2088921-01	535-8016-431.61-45	BALLAST-PARKING STRUCTURE	448.18	N
	2089038-00	535-8016-431.61-45	LAMPS-PARKING STRUCTURE	192.16	N

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	2089006-01	535-8016-431.61-45	LIGHT FUSES-PARKING STRCT	51.24	N
	2089006-40	535-8016-431.61-45	FREIGHT CHARGES	23.56	N
				<b>2,755.43</b>	
WATER REPLENISHMENT DISTRICT OF	1/31/15	681-8030-461.41-00	GROUNDWATER PRODUCTION	58,373.08	N
				<b>58,373.08</b>	
WAXIE SANITARY SUPPLY	75111322	535-6090-452.61-20	RESTROOMS PAPER TISSUE	107.08	N
	75109181	535-6090-452.61-20	RESTROOMS DEODORANT SCRIN	73.47	N
	75109446	535-6090-452.61-20	RESTROOMS PAPER TISSUE	535.09	N
	75109446	535-6090-452.61-20	RESTROOM URINAL SCREEN	-106.77	N
				<b>608.87</b>	
WELLS FARGO	24744550M3Y6H1P	111-0110-411.66-05	COUNCIL MEETING 1/22/15	15.50	N
	24744550M3Y6H1P	111-0210-413.64-00	NEW CITY MANAGER INTRODCT	30.50	N
	24492150SJH8AY2	111-0110-411.58-19	WINTER SEMINAR 2015 REG	450.00	N
	24492150SJH8AZK	111-0110-411.58-13	WINTER SEMINAR 2015 REG	450.00	N
	24492150SJH8B0V	111-0110-411.58-20	WINTER SEMINAR 2015 REG	450.00	N
	24164070WV1Q0LT	111-0210-413.64-00	OFFICE SUPPLIES-MEETINGS	148.93	N
	24906040W15E1SB	111-0110-411.58-19	ICA WINTER SEMINAR 2015	1,712.64	N
	24492150XSORL4E	111-0230-413.64-00	SCPMA-HR ANNUAL TRAINING	79.00	N
	24692160X00H7YF	111-0110-411.61-20	CERTIFICATE HOLDERS-MTNGS	234.90	N
	24906041115E1VL	111-0110-411.58-20	DOUBLE TREE PARKING/STAY	29.38	N
	24906041315E1S0	111-0110-411.58-20	DOUBLE TREE PARKING/STAY	52.00	N
	24744551243TASW	111-0110-411.66-05	COUNCIL MEETING 2/2/15	15.50	N
	24692161200SNQA	111-0110-411.66-05	COUNCIL MEETING 2/2/15	125.00	N
	74906041215E1S0	111-0110-411.56-41	CREDIT	-76.00	N
	248016513WGN91G	111-5010-419.61-20	CONSULTANT INTERVIEWS	27.14	N
	24692161500FMYM	111-0110-411.56-41	RECHARGEABLE BATT. TRNSLT	82.90	N
	24692161Q00VWQ8	111-0110-411.56-41	AMAZON PRIME TIME MEMBRSP	107.91	N
	24492151GS16ADF	111-0110-411.58-19	LEAGUE OF CA MEETING	40.00	N
	24744551H3XXJK9	111-0110-411.66-05	COUNCIL MEETING 2/17/15	15.50	N
	24801651HWGN91G	111-0110-411.66-05	ICFA MEETING-FOOD	137.17	N
	24692161H0028P7	111-0110-411.66-05	COUNCIL MEETING 2/17/15	136.25	N
	24765011J60T2JM	111-0230-413.64-00	SERVICES OF CELIA PASMANT	153.81	N
	24801651JWGN91G	681-8030-461.64-00	MEETING-TRENT WATER 2/19	90.37	N
	2/20/15	111-0110-411.56-41	OVERLIMIT FEE-CARD	39.00	N

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	24493981D5S93HV	111-6020-451.61-35	FOOD-SENIOR DANCE EVENT	125.00	N
	24493980Y5S932K	111-7010-421.61-20	PORT VILLAGE-PD	127.00	N
	24692161300ND15	111-7010-421.59-10	CALI GANG TASK FORCE	50.00	N
	24207851J7LY0D4	111-7010-421.59-10	RESPONSIBLE HOSPITALITY	75.00	N
	2490604115E1VK2	111-7010-421.59-10	DOUBLETREE FEES PARKER	275.59	N
	24492150MS1GWVK	111-7010-421.61-20	TAXI-SF	61.99	N
	24767900MRYTFKG	111-7010-421.61-20	YELLOW CARD SERVICES	45.30	N
	244921513S0XASB	111-7010-421.61-20	TIME CLOCK-DB	458.00	N
				<b>5,765.28</b>	
WELLS FARGO BANK-FIT	PPE 3/1/15	802-0000-217.20-10	WELLS FARGO BANK FIT	51,232.58	N
				<b>51,232.58</b>	
WELLS FARGO BANK-MEDICARE	PPE 3/1/15	802-0000-217.10-10	WELLS FARGO BANK MEDICARE	6,789.53	N
				<b>6,789.53</b>	
WELLS FARGO BANK-SIT	PPE 3/1/15	802-0000-217.20-20	WELLS FARGO BANK SIT	18,079.37	N
				<b>18,079.37</b>	
WEST COAST TURF	INV591088	535-6090-452.61-20	BASEBALL DIAMOND RENOVATN	926.20	N
				<b>926.20</b>	
WESTERN EXTERMINATOR COMPANY	2959669	535-6090-452.56-60	EXTERMINATOR SERVICES	129.00	N
	2959669	111-6022-451.56-41	EXTERMINATOR SERVICES	301.00	N
	2959669	111-8022-419.56-41	EXTERMINATOR SERVICES	45.00	N
	2959669	111-8020-431.56-41	EXTERMINATOR SERVICES	62.00	N
				<b>537.00</b>	
WHITTIER FERTILIZER CO.	0286851-IN	535-6090-452.61-20	SEED COVER-BB DIAMONDS	501.40	N
				<b>501.40</b>	
XEROX CORPORATION	78480933	111-7030-421.44-10	COPIER BASE CHARGE-PD	520.39	N
	78480932	111-8020-431.43-05	XEROX COPIES SERVICES	120.63	N
	78480932	285-8050-432.43-05	XEROX COPIES SERVICES	120.62	N
	78480932	681-8030-461.43-05	XEROX COPIES SERVICES	120.63	N

**CITY OF HUNTINGTON PARK  
DEMAND REGISTER  
3/16/15**

<b>Payee Name</b>	<b>Invoice Number</b>	<b>Account Number</b>	<b>Description 1</b>	<b>Transaction</b>	<b>Prepaid</b>
				<b>882.27</b>	
Y A I D M O R E N O	HP-S0062	111-6030-451.61-35	YOUTH BBALL REFEREE SRVCS	154.00	N
				<b>154.00</b>	
Y A Z M I N C H A V E Z	43190	111-0230-413.64-00	ORAL PANEL FOOD SUPPLIES	69.86	N
	3/2/15	111-0230-413.64-00	ORAL PANEL FOOD SUPPLIES	28.88	N
	150301181323	111-0230-413.64-00	ORAL PANEL FOOD SUPPLIES	15.34	N
				<b>114.08</b>	
Z E E M E D I C A L , I N C .	140698548	111-7010-421.61-20	FIRST AID KIT ITEMS	637.26	N
				<b>637.26</b>	
				<b>1,028,830.58</b>	