

**CITY OF HUNTINGTON PARK
DEMAND REGISTER**

4/6/15

Payee Name	Invoice Number	Account Number	Description 1	Transaction	Prepaid
AAA ELECTRICAL SUPPLY INC	107487-00	111-7020-421.43-10	LAMPS-POLICE DEPARTMENT	251.14	N
	106974-00	111-8022-419.43-10	LAMPS FOR CITY HALL	73.58	N
	107344-00	111-8022-419.43-10	LAMPS FOR CITY HALL	291.03	N
				615.75	
AARON CRUZ	3/2-4/6/15	111-6060-466.33-20	FOLKLORICO BEG	290.40	N
	3/2-4/6/15	111-6060-466.33-20	FOLKLORICO INT	52.80	N
	3/2-4/6/15	111-6060-466.33-20	FOLKLORICO ADV	132.00	N
	3/3-4/7/15	111-6060-466.33-20	FOLKLORICO BEG	132.00	N
	3/3-4/7/15	111-6060-466.33-20	FOLKLORICO INT	105.60	N
	3/3-4/7/15	111-6060-466.33-20	FOLKLORICO ADV	52.80	N
				765.60	
ABBA TERMITE & PEST CONTROL	25160	111-7065-441.61-20	BEE REMOVAL	195.00	N
				195.00	
ADMIN SURE	8457	745-9030-413.33-70	WORKERS COMP CLAIMS	7,080.40	N
				7,080.40	
ADMINISTRATIVE SERVICES COOP, INC.	322924	219-0250-431.56-45	FIESTA TAXI DIAL-A-RIDE	57,378.75	N
	322924	219-0250-431.56-45	ADMIN FEES	5,436.53	N
	322924	219-0250-431.56-45	PER TRIP FEE	2,109.45	N
	322924	219-0250-431.56-45	NEW CARDS FEE	180.00	N
	322924	219-0000-340.10-00	CO-PAID PER TRIP	-3,013.50	N
				62,091.23	
ADT SECURITY	276424124	111-6022-451.56-41	SECURITY SYSTEM-FREEDOM	210.60	N
				210.60	
AFSCME COUNCIL 36	PPE 3/15/2015	802-0000-217.60-10	AFSCME DUES	631.80	Y
	PPE 3/29/15	802-0000-217.60-10	AFSCME DUES	631.80	Y

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				1,263.60	
AK & COMPANY	HPARK-15-2	111-9010-419.56-41	PROFESSIONAL SERVICES	3,400.00	N
				3,400.00	
AL'S QUALITY PAVING & ENGINEERING	101	221-8014-429.56-41	TRAFFIC SIGNAL REPAIRS	1,900.93	N
				1,900.93	
ALEX J. ESCOBAR	3/24/15	746-0218-413.35-10	TUITION REIMBURSEMENT	1,500.00	N
				1,500.00	
ALL CITY MANAGEMENT SERVICES	38385	111-7022-421.56-41	CROSSING GUARD SERVICES	4,669.62	N
				4,669.62	
ALVAKA NETWORKS	154189SA	111-7010-421.56-41	NETWORK MANAGEMENT	900.00	N
	154103	111-7010-421.56-41	NETWORK MANAGEMENT	1,220.00	N
	154263SA	111-7010-421.56-41	NETWORK MANAGEMENT	1,080.00	N
	154124	111-7010-421.56-41	NETWORK MANAGEMENT	5,289.00	N
	154257SA	111-7010-421.56-41	NETWORK MANAGEMENT	720.00	N
				9,209.00	
AMERI PRIDE UNIFORM SERVICES INC	1401045772	111-8020-431.16-20	LAUNDRY/RENTAL SERVICES	107.09	N
	1401045772	741-8060-431.16-20	SHOP RAGS & SOIL LOCKER	16.05	N
	1401050787	111-8020-431.16-20	LAUNDRY/RENTAL SERVICES	107.09	N
	1401050787	741-8060-431.16-20	SHOP RAGS & SOIL LOCKER	16.05	N
	1401055905	111-8020-431.16-20	LAUNDRY/RENTAL SERVICE	209.69	N
	1401055905	741-8060-431.16-20	SHOP RAGS & SOIL LOCKER	16.05	N
	1401060977	111-8020-431.16-20	LAUNDRY/RENTAL SERVICE	114.33	N
	1401060977	741-8060-431.16-20	SHOP RAGS & SOIL LOCKER	16.05	N
	1401065952	111-8020-431.16-20	LAUNDRY/RENTAL SERVICE	203.93	N
	1401065952	741-8060-431.16-20	SHOP RAGS & SOIL LOCKER	16.05	N

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				822.38	
AMERICAN CELEBRATIONS	142612	111-0110-411.61-20	REFILL OF HELIUM TANK	49.05	N
				49.05	
AMERICAN EXPRESS	121714	232-5010-419.73-10	REIMBURSEMENT-OVERCHARGE	120.00	N
				120.00	
AMERICAN FAMILY LIFE ASSURANCE	PPE 3/15/2015	802-0000-217.50-40	CANCER INSURANCE	106.58	Y
	PPE 3/29/15	802-0000-217.50-40	CANCER INSURANCE	106.58	Y
				213.16	
AMTECH ELEVATOR SERVICES	DVL04010315	111-8022-419.56-41	ELEVATOR SRVC-3/1-5/31/15	631.92	N
				631.92	
ANA ANAYA	51073/52150	111-0000-347.20-00	REFUND-LITTLE DRIBBLERS	60.00	N
				60.00	
ANGELA CORNEJO	0251	111-0110-411.66-05	NEW COUNCIL WELCOME SUPPL	32.00	N
	1209	111-0110-411.61-20	NEW COUNCIL WELCOME SUPPL	5.45	N
	3/16/15	111-0110-411.61-20	NEW COUNCIL WELCOME SUPPL	47.09	N
	506500148245	111-0210-413.61-20	NEW COUNCIL WELCOME SUPPL	11.98	N
				96.52	
ANTONIO G CRUZ	4891-14692	681-0000-228.70-00	REFUSE REFUND	4,271.22	N
				4,271.22	
ANTONIO GUTIERREZ	3187-540	681-0000-228.70-00	WATER DEPOSIT REFUND	20.00	N
				20.00	
ARROWHEAD MOUNTAIN SPRING WATER CO.	05B0030225171	111-3010-415.61-20	WATER SRVCS 1/13-2/12/15	60.43	N
	15C0001984541	741-8060-431.43-20	WATER SRVCS-PUBLIC WORKS	41.28	N

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Payee Name	Invoice Number	Account Number	Description 1	Transaction	Prepaid
	5C0030225171	111-3010-415.61-20	WATER DELIVERY SERVICES	77.88	N
				179.59	
AT&T	6332557	111-9010-419.53-10	ACCT# C60222540777	4,470.86	N
	6332561	681-8030-461.53-10	ACCT# C602225411777	359.60	N
	6332560	111-9010-419.53-10	ACCT# C602225410777	115.67	N
	6332558	111-7010-421.53-10	ACCT# C602225408777	2,428.51	N
				7,374.64	
AT&T MOBILITY	2/7-3/6/15	111-9010-419.53-10	ACCT # 832-433-777	1,136.83	N
	2/7-3/6/15	111-7010-421.53-10	ACCT# 870-062-392	800.45	N
	2/7-3/6/15	111-7010-421.53-10	ACCT# 993-625-860	2,926.46	N
				4,863.74	
AT&T PAYMENT CENTER	3/7-4/6/15	111-9010-419.53-10	ACCT# 337-841-4287-333-0	32.35	N
	3/7-4/6/15	111-9010-419.53-10	ACCT# 337-841-4286-333-1	32.35	N
	3/7-4/6/15	111-9010-419.53-10	ACCT# 337-841-4285-333-2	32.35	N
	3/7-4/6/15	111-9010-419.53-10	ACCT# 337-841-4284-333-3	32.35	N
	3/7-4/6/15	111-9010-419.53-10	ACCT# 337-841-4292-333-3	78.67	N
	3/7-4/6/15	111-9010-419.53-10	ACCT# 335-266-3215-820-5	65.25	N
	3/7-4/6/15	111-9010-419.53-10	ACCT# 337-841-4289-333-8	189.96	N
	3/7-4/6/15	111-9010-419.53-10	ACCT# 337-841-4288-333-9	98.41	N
	1/28-2/27/15	111-7010-421.53-10	ACCT# 323-583-9713-349-1	239.66	N
				801.35	
AZTECA SIGNS	5337	222-4010-431.73-10	WELCOME TO HP SIGN	2,168.76	N
				2,168.76	
BENEFIT ADMINISTRATION CORPORATION	6025883-IN	111-0230-413.56-41	ADMIN FEES-FEB 2015	50.00	N
				50.00	
BHL INDUSTRIES INC	3/12/15	285-0000-228.75-00	DEPOSIT REFUND-DEMO PRJCT	1,000.00	N

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				1,000.00	
BLUE TARP FINANCIAL, INC.	32100222	111-8022-419.43-10	REPLACEMENT CART-ADMIN	125.40	N
				125.40	
BOB BARKER COMPANY INC.	WEB000360913	121-7040-421.56-14	JAIL SUPPLIES-PD	114.72	N
	WEB000359953	121-7040-421.56-14	JAIL SUPPLIES-PD	166.95	N
	WEB000360989	121-7040-421.56-14	JAIL SUPPLIES-PD	362.32	N
				643.99	
CALIF PUBLIC EMPLOYEES RETIREMENT	PPE 2/1/2015	802-0000-217.30-10	EMPLOYEE RETIREMENT BENEF	34,521.25	N
	PPE 2/1/2015	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	22,871.82	N
	PPE 2/1/2015	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	63,696.53	N
	PPE 2/15/2015	802-0000-217.30-10	EMPLOYEE RETIREMENT BENEF	34,093.10	N
	PPE 2/15/2015	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	22,230.80	N
	PPE 2/15/2015	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	63,540.79	N
	PPE 2/15/2015	216-0230-413.23-00	PERS CONT-SWORN	100.00	N
	PPE 2/15/2015	216-0230-413.24-00	PERS CONT-NON SWORN	100.00	N
	PPE 3/1/2015	802-0000-217.30-10	EMPLOYEE RETIREMENT BENEF	34,235.90	N
	PPE 3/1/2015	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	22,552.28	N
	PPE 3/1/2015	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	64,542.22	N
	PPE 3/15/2015	802-0000-217.30-10	EMPLOYEE RETIREMENT BENEF	34,224.83	N
	PPE 3/15/2015	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	22,228.92	N
	PPE 3/15/2015	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	64,003.51	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
	100000014452484	802-0000-217.30-10	1959 SURVIVOR BENEFIT	420.00	N
	100000014451489	802-0000-217.30-10	1959 SURVIVOR BENEFIT	3,600.00	N
	100000014451758	802-0000-217.30-10	1959 SURVIVOR BENEFIT	4,740.00	N
				616,866.57	
CALIFORNIA CONTRACT CITIES ASSN.	5/14-17/15	111-0110-411.58-22	SEMINAR REGISTRATION-COUN	575.00	N

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	5/14-17/15	111-0110-411.58-19	SEMINAR REGISTRATION-COUN	575.00	N
	5/14-17/15	111-0110-411.58-21	SEMINAR REGISTRATION-COUN	575.00	N
	5/14-17/15	111-0110-411.58-23	SEMINAR REGISTRATION-COUN	575.00	N
				2,300.00	
CALPERS	1699	802-0000-218.10-10	APR 15 HEALTH PREMIUM	147,523.56	N
	1699	746-0213-413.56-41	APR 15 ADMIN FEES	488.27	N
	1699	217-0230-413.28-00	APR 15 HEALTH PREMIUM	130,949.85	N
	1699	217-0230-413.56-41	APR 15 ADMIN FEES	488.27	N
				279,449.95	
CANON	14718460	111-3011-419.43-05	CANON PRINTER MAINT SRVCS	332.02	N
	14718460	681-3022-415.43-05	CANON PRINTER MAINT SRVCS	332.02	N
				664.04	
CARLOS MURGUIA	51208/52022	111-0000-228.20-00	DEPOSIT REFUND-SENIOR PRK	250.00	N
				250.00	
CASA BONITA SENIOR APARTMENTS	APRIL 2015	242-5098-463.73-15	TENANT BASED ASSISTANCE	9,807.58	N
				9,807.58	
CDW GOVERNMENT, INC.	SZ86300	111-7010-421.61-21	IT SUPPLIES	13.64	N
	SP65131	111-7010-421.61-21	IT SUPPLIES-PD	42.27	N
	RX79432	111-7010-421.61-21	IT SUPPLIES-PD	170.77	N
	RW98527	111-7010-421.61-21	IT SUPPLIES-PD	402.26	N
	SJ14417	111-7010-421.61-21	IT SUPPLIES-PD	775.25	N
	NR86952	111-7010-421.61-21	IT SUPPLIES-PD	614.80	N
	SX32505	111-7010-421.61-21	IT SUPPLIES-PD	82.04	N
				2,101.03	
CELL BUSINESS EQUIPMENT	IN1668519	111-9010-419.44-10	RICOH COLOR COPIER	73.85	N
	IN1668519	111-0210-413.43-05	RICOH COLOR COPIER	73.85	N

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Payee Name	Invoice Number	Account Number	Description 1	Transaction	Prepaid
				147.70	
CENTRAL BASIN MWD	HP-FEB15	681-8030-461.41-00	WATER SERVICES FEB 2015	119,526.49	N
				119,526.49	
CHRISTINA L. DIXON	293	285-8050-432.64-00	REPLACE CK#186450	137.78	N
				137.78	
CITY OF HUNTINGTON PARK - STANDARD	PPE 3/15/2015	802-0000-217.50-70	STANDARD LIFE INSURANCE	749.78	N
	PPE 3/29/15	802-0000-217.50-70	STANDARD LIFE INSURANCE	749.78	N
				1,499.56	
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 3/15/2015	802-0000-217.30-30	SECTION 125	424.00	Y
	PPE 3/29/15	802-0000-217.30-30	SECTION 125	424.00	Y
				848.00	
CITY OF HUNTINGTON PARK GEA	PPE 3/15/2015	802-0000-217.60-10	GENERAL EMPL & ASSN DUES	126.25	Y
	PPE 3/29/15	802-0000-217.60-10	GENERAL EMPL & ASSN DUES	126.25	Y
				252.50	
CITY OF HUNTINGTON PARK- LEGAL SHLD	PPE 3/15/2015	802-0000-217.60-50	LEGAL SHIELD	147.16	N
	PPE 3/29/15	802-0000-217.60-50	LEGAL SHIELD	147.16	N
				294.32	
CLAUDE J. BILODEAU	266	285-8050-432.64-00	CLEAN UP/LITTER RMBRSMNT	26.66	N
	780487	111-0110-411.66-05	COUNCIL MEETING 3/16/15	153.70	N
				180.36	
CLINICAL LAB OF SAN BERNARDINO, INC	941957	681-8030-461.56-41	WATER SAMPLING FEES	398.50	N
				398.50	
COLONIAL SUPPLEMENTAL INSURANCE	PPE 3/15/2015	802-0000-217.50-40	SUPPLEMENTAL INSURANCE	1,554.94	Y

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	PPE 3/29/15	802-0000-217.50-40	SUPPLEMENTAL INSURANCE	1,594.27	Y
				3,149.21	
COMPUTER SERVICE COMPANY	3845-00207	221-8014-429.56-41	SERVICE CALL OUT	467.13	N
	3845-00208	221-8014-429.56-41	SERVICE CALL OUT	615.15	N
	3845-00209	221-8014-429.56-41	MONTHLY SERVICE-JUNE 2014	300.00	N
	3845-00210	221-8014-429.56-41	MONTHLY SERVICE-JULY 2014	300.00	N
	3845-00211	221-8014-429.56-41	SERVICE CALL OUT	701.00	N
	3845-00212	221-8014-429.56-41	SERVICE CALL OUT	521.91	N
	3845-00213	221-8014-429.56-41	SERVICE CALL OUT	513.21	N
	3845-00214	221-8014-429.56-41	SERVICE CALL OUT	183.00	N
	3845-00215	221-8014-429.56-41	SERVICE CALL OUT	451.63	N
	3845-00216	221-8014-429.56-41	SERVICE CALL OUT	390.00	N
				4,443.03	
COUNTY OF L.A. DEPT OF PUBLIC WORKS	15030506170	221-8014-429.56-41	TRAFFIC SIGNAL MAINT	270.76	N
				270.76	
CURVATURE LLC	506775	111-7010-421.61-21	IT SOFTWARE	823.17	N
				823.17	
DAISY AMPARO	51806/52009	111-0000-347.50-00	CLASS REFUND-CPR	50.00	N
				50.00	
DE LAGE LANDEN	44924103	111-7010-421.44-10	COPIER LEASE PAYMENT-PD	685.56	N
				685.56	
DEPARTMENT OF ANIMAL CARE & CONTROL	FEB 2015	111-7065-441.56-41	HOUSING COST-ANIMAL CARE	5,178.07	N
				5,178.07	
DEPARTMENT OF CORONER	15ME0281	111-7030-421.56-41	AUTOPSY REPORT	26.00	N

**CITY OF HUNTINGTON PARK
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Payee Name	Invoice Number	Account Number	Description 1	Transaction	Prepaid
				26.00	
DEPARTMENT OF JUSTICE	85090	111-7030-421.56-41	FINGERPRINT APPS	371.00	N
				371.00	
DISH NETWORK	3/12-4/11/15	111-7010-421.61-20	SATELLITE SERVICES-PD	59.08	N
				59.08	
DONALD H. MAYNOR	DHM 6824	111-3013-415.56-41	LEGAL SERVICES FEES UUT	1,599.41	N
				1,599.41	
DULCE MARIA CHAVEZ	2/28-4/4/15	111-6060-466.33-20	PRE BALLE	486.40	N
	2/28-4/4/15	111-6060-466.33-20	KINDER BALLE	668.80	N
	2/28-4/4/15	111-6060-466.33-20	BEG BALLE	699.20	N
				1,854.40	
DUNCAN PARKING TECHNOLOGIES	DPT021629	231-7060-421.61-20	LIBERTY METER AUTOTRAX	391.00	N
				391.00	
ELIZABETH DIAZ	51225/52059	111-0000-347.50-00	REFUND-CLH CLASS	60.00	N
				60.00	
ENTERPRISE FM TRUST	FBN2737375	229-7010-421.74-10	MONTHLY LEASE CHARGES	1,149.99	N
	FBN2737375	226-9010-419.74-20	MONTHLY LEASE CHARGES	1,225.76	N
				2,375.75	
ENVIRO COMMUNICATIONS, INC.	HP-02-15	221-4010-431.73-10	MONTHLY RETAINER-FEB 15	7,000.00	N
	HP-02-15	221-8014-429.56-41	FEDERAL TRACKER	1,000.00	N
	HP-02-15	111-4010-431.56-62	EXPENSES TO BE REIMBURSED	95.27	N
	HP-03-15	221-4010-431.73-10	MONTHLY RETAINER MAR 15	7,000.00	N
	HP-03-15	221-8014-429.56-41	FEDERAL TRACKER	1,000.00	N
	HP-03-15	111-4010-431.56-62	MISC. EXPENSES	98.54	N

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	HP-04-15	221-4010-431.73-10	MONTHLY RETAINER APR 15	7,000.00	N
	HP-04-15	221-8014-429.56-41	FEDERAL TRACKER	1,000.00	N
	HP-04-15	111-4010-431.56-62	MISC. EXPENSES	72.44	N
				24,266.25	
ESTELA RAMIREZ	3/10-3/12/15	111-6060-466.33-20	AEROBIC BODY TONING	21.00	N
				21.00	
EVELYN REYES	3/19/15	111-7010-421.59-30	MILEAGE REIMBURSEMENT	11.30	N
				11.30	
F&A FEDERAL CREDIT UNION	PPE 3/15/2015	802-0000-217.60-40	F&A CREDIT UNION	16,061.50	Y
	PPE 3/29/15	802-0000-217.60-40	F&A CREDIT UNION	16,061.50	Y
				32,123.00	
FAIR HOUSING FOUNDATION	JAN 15	239-5210-463.57-87	HOUSING RIGHTS-ADVICE	809.88	N
				809.88	
FIRST CHOICE SERVICES	488269	111-9010-419.61-20	PURCHASE-COFFEE SUPPLIES	99.84	N
				99.84	
FRANCISCO ALVAREZ	8943-24128	681-0000-228.70-00	REFUSE REFUND	3,579.39	N
				3,579.39	
GAGE BOWL	3162015	239-6060-466.61-20	ASP INTRAMURAL LEAGUE	756.00	N
				756.00	
GALLS	BC0138592	111-7022-421.61-29	UNIFORM-PD	2,115.33	N
				2,115.33	
GARDA CL WEST, INC.	20048038	111-3010-415.33-10	REPLACE CK#189652	263.32	N
	20060130	111-3010-415.33-10	ARMORED TRANSPRTN SERVICE	102.38	N

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				365.70	
GERARDO A. MARTINEZ	FEB 15	111-0110-411.56-41	INTERPRETING SERVICES	675.00	N
				675.00	
GLOBALSTAR USA	100000006319408	111-7022-421.56-41	ACCT# 1.50018653	53.13	N
				53.13	
GRAINGER	9675487228	111-7020-421.43-10	PLEXI GLASS FOR CEILING	67.53	N
				67.53	
HANKIL LEE	3/16/15	111-7010-421.59-20	MILEAGE REIMBURSEMENT	71.14	N
				71.14	
HERNANDEZ SIGNS, INC.	1297	111-6020-451.61-35	PROMOTIONAL BANNERS	1,255.68	N
				1,255.68	
HILTI INC	4605388328	221-8010-431.61-20	BASE & POLE INSTALLATION	748.29	N
				748.29	
HOLIDAY INN SAN DIEGO BAYSIDE	4/14-4/17/15	111-7045-421.59-10	SWAT TEAM LEADER COURSE	162.64	N
	4/14-4/17/15	111-7010-421.59-20	SWAT TEAM LEADER COURSE	400.32	N
				562.96	
HOME DEPOT - PARKS & RECREATION	11242	111-6010-451.61-20	SUPPLIES FOR ADMIN	47.31	N
				47.31	
HOME DEPOT - PUBLIC WORKS	260322	111-7020-421.43-10	POLICE BUILDING EXPENSES	206.13	N
	9260335	111-7020-421.43-10	POLICE BUILDING EXPENSES	18.51	N
	9260338	111-7020-421.43-10	POLICE BUILDING EXPENSES	32.39	N
	9260340	111-8022-419.43-10	CITY HALL EXPENSES	17.24	N
	3260587	111-8022-419.43-10	CITY HALL EXPENSES	65.64	N

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	9260619	111-8022-419.43-10	CITY HALL EXPENSES	165.90	N
	9260621	111-8022-419.43-10	CITY HALL EXPENSES	165.90	N
	9211517	111-8022-419.43-10	CITY HALL EXPENSES	-165.90	N
	9260635	111-8022-419.43-10	CITY HALL EXPENSES	646.26	N
	9260620	111-6022-451.43-10	PARKS & REC EXPENSES	14.15	N
	9260339	111-6022-451.43-10	PARKS & REC EXPENSES	14.15	N
	6260712	111-6022-451.43-10	PARKS & REC EXPENSES	108.37	N
	8260650	111-6020-451.43-20	PUBLIC WORKS EXPENSES	18.90	N
	260487	220-8070-431.74-10	PARKLET EXPENSES	376.97	N
	9031057	220-8070-431.74-10	PARKLET EXPENSES	187.98	N
	6260522	220-8070-431.74-10	PARKLET EXPENSES	66.18	N
	1211442	220-8070-431.74-10	PARKLET EXPENSES	148.07	N
	5260550	220-8070-431.74-10	PARKLET EXPENSES	6.41	N
	9260633	220-8070-431.74-10	PARKLET EXPENSES	21.70	N
	8260659	220-8070-431.74-10	PARKLET EXPENSES	61.67	N
	6260717	220-8070-431.74-10	PARKLET EXPENSES	16.28	N
	3260425	535-6090-452.61-20	STREET TREES LANDSCAPE	87.65	N
	4260573	535-6090-452.61-20	STREET TREES LANDSCAPE	13.59	N
	2250049	221-8010-431.61-20	STREE OPERATION EXPENSES	117.33	N
	1260465	221-8010-431.61-20	STREE OPERATION EXPENSES	11.97	N
	7260386	741-8060-431.43-20	FLEET EXPENSES	128.49	N
	4260414	741-8060-431.43-20	FLEET EXPENSES	27.22	N
	260489	741-8060-431.43-20	FLEET EXPENSES	47.87	N
	3260582	741-8060-431.43-20	FLEET EXPENSES	195.11	N
	4210990	741-8060-431.43-20	FLEET EXPENSES	-19.50	N
	1260287	221-8014-429.61-20	TRAFFIC SIGNAL EXPENSES	30.48	N
	6260717	285-8050-432.61-20	RECYCLING EXPENSES	15.88	N
	7262931	535-8016-431.61-45	PUBLIC WORKS EXPENSES	269.55	N
				3,118.54	
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 3/15/2015	802-0000-217.60-10	POLICE MANAGEMENT DUES	65.00	Y
	PPE 3/29/15	802-0000-217.60-10	POLICE MANAGEMENT DUES	65.00	Y

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				130.00	
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 3/15/2015	802-0000-217.60-10	POLICE OFFICERS ASSN DUES	4,152.57	Y
	PPE 3/29/15	802-0000-217.60-10	POLICE OFFICERS ASSN DUES	4,152.57	Y
				8,305.14	
HUNTINGTON PARK RUBBER STAMP CO.	264491-IN	111-0210-413.61-20	DIRECTOR OF FINANCE NAME	14.39	N
				14.39	
ILMA A CASTANEDA	3185794	111-0000-351.10-10	PARKING REFUND	47.50	N
				47.50	
JACQUELINE ZEPEDA	50984/52144	111-0000-347.20-00	REFUND-LITTLE DRIBBLERS	60.00	N
				60.00	
JAVIER PALACIOS	51848/52080	111-0000-347.20-00	REFUND-SPRING TEE BALL	60.00	N
				60.00	
JESSICA RAMIREZ	20879-7310	681-0000-228.70-00	WATER CR FINAL BILL RFND	39.16	N
				39.16	
JESUS E. VERDIELL	373332	111-7010-421.59-10	GAS PURCHASE REIMBURSEMNT	30.62	N
	5023	111-7010-421.59-10	GAS PURCHASE REIMBURSEMNT	22.76	N
	14610	111-7010-421.59-10	GAS PURCHASE REIMBURSEMNT	32.07	N
	23465	111-7010-421.59-10	GAS PURCHASE REIMBURSEMNT	50.00	N
				135.45	
JOBS AVAILABLE INC	1506028	111-0230-413.54-00	DISPLAY AD 2/24/15 & 3/10	702.00	N
				702.00	
JOEL GORDILLO	MAR-15	111-0210-413.56-41	FILM & BROADCAST-MEETINGS	1,650.00	N

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				1,650.00	
JOHN CASTRO	3/19/15	111-7010-421.59-30	MILEAGE REIMBURSEMENT	11.30	N
				11.30	
JONES & MAYER	71526	111-0220-411.32-70	LEGAL SERVICES-FEB 15	52.50	N
				52.50	
JOSE VILLALOBOS	49041/52012	111-0000-347.60-00	REFUND-ADVENTURE CITY	15.00	N
				15.00	
JUAN A. PRECIADO	3/24/15	746-0218-413.35-10	TUITION REIMBURSEMENT	242.89	N
				242.89	
JUAN RAMIREZ	11583-14532	681-0000-228.70-00	WATER DEPOSIT REFUND	20.00	N
				20.00	
JUANA GARCIA	50863/52145	111-0000-228.20-00	DEPOSIT REFUND-HPCC	500.00	N
				500.00	
KARINA MACIAS	51971/52063	111-0000-228.20-00	DEPOSIT REFUND-HPCC	500.00	N
				500.00	
KRISTEN GATCHELL	3/24/15	746-0218-413.35-10	TUITION REIMBURSEMENT	1,500.00	N
				1,500.00	
KURT J. CAMP	HP00072	111-7030-421.56-41	LAFIS DATABASE PRINTS	835.00	N
				835.00	
LA COUNTY SHERIFF'S DEPT	153347ST	111-7022-421.56-41	INMATE MEAL SERVICES	846.45	N
				846.45	

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Payee Name	Invoice Number	Account Number	Description 1	Transaction	Prepaid
LACMTA	800060534	219-0250-431.58-50	TAP CARD-SENIOR/DISABLED	5,920.00	N
	47430	221-8014-429.61-20	METRO LOBBY REGISTRATION	50.00	N
				5,970.00	
LAN WAN ENTERPRISE, INC	52167	111-9010-419.56-64	IT MAINT SERVICES-MAR 15	7,000.00	N
	52242	111-9010-419.56-64	UPDATE DNS-NEW IP ADDRESS	360.00	N
	51840	111-8020-431.61-20	POWER SUPPLY REPLACEMENT	668.86	N
				8,028.86	
LEGAL SHIELD	MAR 2015	802-0000-217.60-50	IDENTITY THEFT PROTECTION	318.80	N
				318.80	
LENTZ LOCKSMITH SERVICE	10667	285-8050-432.61-20	KEY FOR TRASH COMPACTOR	195.00	N
				195.00	
LIBORIO R/TRUST MORALES	14245-15128	681-0000-228.70-00	WATER DEPOSIT REFUND	50.00	N
				50.00	
LIZETTE MONTANO	49049/52010	111-0000-347.60-00	REFUND-ADVENTURE CITY	33.00	N
				33.00	
LORRAINE MENDEZ & ASSOCIATES, LLC	165	242-5098-463.56-41	HP CON PLAN & AAP SRVCS	325.23	N
	165	239-5060-463.56-41	HP CON PLAN & AAP SRVCS	6,179.41	N
	163	239-5060-463.56-41	CONTRC PROFESSIONAL SRVCS	4,670.00	N
	163	239-5040-463.57-30	CONTRC PROFESSIONAL SRVCS	450.00	N
	163	242-5098-463.56-41	CONTRC PROFESSIONAL SRVCS	1,851.18	N
	164	242-5098-463.73-15	HOME ADMIN TBRA PROGRAM	660.00	N
				14,135.82	
LOS ANGELES TIMES	2/28/15	111-0110-411.61-20	LA TIMES SUPCRIPTION	20.99	N
				20.99	

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LUCIA CASTILLO	2/26-4/2/15	111-6060-466.33-20	PRE BALLE	212.80	N
	2/27-4/3/15	111-6060-466.33-20	PRE BALLE	456.00	N
	2/27-4/3/15	111-6060-466.33-20	KINDER BALLE	516.80	N
	2/27-4/3/15	111-6060-466.33-20	BEG BALLE	486.40	N
				1,672.00	
LUIS AGUIRRE	48796/52169	111-0000-228.20-00	FORFEIT DEPOSIT REFUND	60.00	N
				60.00	
MANAGED HEALTH NETWORK	3200003267	802-0000-217.50-60	MANAGED HEALTH NETWORK	1,475.60	N
	3200003268	802-0000-217.50-60	MANAGED HEALTH NETWORK	1,218.56	N
				2,694.16	
MARIO A. GOMEZ	1ST CAR	111-0110-411.58-13	PARKING REIMBURSEMENT	12.00	N
				12.00	
MARTIN & CHAPMAN CO.	2015044	111-1010-411.31-10	ELECTION OATH CERTIFICATE	32.70	N
				32.70	
MATSUMOTO CONSULTING LLC	15-03-02HP	111-3013-415.56-41	PROFESSIONAL SERVICES	9,600.00	N
	15-04-01HP	111-3013-415.56-41	PROFESSIONAL SERVICES	11,250.00	N
				20,850.00	
MICHAEL CHEE	22	111-0240-466.64-00	PUBLIC AFFAIR-PIO SUPPORT	3,340.50	N
	22	287-8057-432.54-00	PUBLIC AFFAIR-PIO SUPPORT	111.50	N
	22	111-0210-413.56-41	PUBLIC AFFAIR-PIO SUPPORT	1,662.10	N
				5,114.10	
MIGUEL GUTIERREZ	HP-S0066	111-6030-451.61-35	YOUTH BBALL REFEREE SRVCS	66.00	N
				66.00	
MIGUEL R NAVIA	4/14-17/15	111-7010-421.59-20	ADV SWAT TEAM LEADER	175.00	N

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				175.00	
MIKE RAAHAUGE SHOOTING ENTERPRISES	606	111-7010-421.56-41	SHOOTING RANGE-PD	260.00	N
				260.00	
MOBILE ID SOLUTIONS, INC.	60796	111-6010-451.74-10	ID CARD PRINTER MAINT	215.65	N
				215.65	
NATALIE DELGADO	50871/52011	111-0000-347.50-00	REFUND-HIP HOP CLASS	50.00	N
				50.00	
NATION WIDE RETIREMENT SOLUTIONS	PPE 3/15/2015	802-0000-217.40-10	NATIONWIDE RETIREMENT SOL	18,192.21	Y
	PPE 3/29/15	802-0000-217.40-10	NATIONWIDE RETIREMENT SOL	18,192.21	Y
				36,384.42	
NIZAR JR KHWAJA	20473-286	681-0000-228.70-00	WATER DEPOSIT REFUND	200.00	N
				200.00	
O'REILLY AUTO PARTS	2959-342509	741-8060-431.43-20	VEHICLE PARTS ACCORD PD	113.23	N
	2959-342913	741-8060-431.43-20	VEHICLE PARTS	134.95	N
	2959342941	741-8060-431.43-20	CREDIT UNIT 882	-11.63	N
	2959-342970	741-8060-431.43-20	SHOP SUPPLIES	49.44	N
	2959-342831	741-8060-431.43-20	VEHICLE PARTS UNIT 185	76.27	N
	2959-342943	741-8060-431.43-20	VEHICLE PARTS UNIT 882	46.35	N
	2959-342568	741-8060-431.43-20	BATTERY CREDIT ACCORD	-18.00	N
	2959-344049	741-8060-431.43-20	VEHICLE PARTS UNIT 349	388.79	N
	2959-341688	741-8060-431.43-20	VEHICLE PARTS UNIT 140	-10.00	N
	2959-341933	741-8060-431.43-20	VEHICLE PARTS UNIT 140	-48.77	N
	2959-341704	741-8060-431.43-20	VEHICLE PARTS UNIT 140	48.77	N
	2959-341504	741-8060-431.43-20	SHOP SUPPLIES	19.60	N
	2959-341597	741-8060-431.43-20	SHOP SUPPLIES	27.24	N
	2959-341636	741-8060-431.43-20	SHOP SUPPLIES	4.36	N

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	2959-341507	741-8060-431.43-20	CREDIT UNIT 884	-10.00	N
	2959-341541	741-8060-431.43-20	VEHICLE PARTS UNIT 140	19.60	N
	2959-341759	741-8060-431.43-20	CREDIT UNIT 140	-48.77	N
	2959-336775	741-8060-431.43-20	SHOP SUPPLIES	67.36	N
	2959-336774	741-8060-431.43-20	CREDIT	-127.53	N
	2959-344111	741-8060-431.43-20	SHOP SUPPLIES	25.06	N
	2959-320025	741-8060-431.43-20	VEHICLE PARTS	54.49	N
	2959-319901	741-8060-431.43-20	VEHICLE PARTS	55.81	N
	2959-319502	741-8060-431.43-20	VEHICLE PARTS	147.48	N
	2959-319521	741-8060-431.43-20	VEHICLE PARTS	16.50	N
	2959-317538	741-8060-431.43-20	VEHICLE PARTS	11.43	N
	2959-319487	741-8060-431.43-20	VEHICLE PARTS	101.70	N
	2959-316836	741-8060-431.43-20	VEHICLE PARTS	130.80	N
	2959-317528	741-8060-431.43-20	VEHICLE PARTS	54.48	N
	2959-315160	741-8060-431.43-20	VEHICLE PARTS	14.82	N
	2959-315328	741-8060-431.43-20	VEHICLE PARTS	290.41	N
	2959-314125	741-8060-431.43-20	VEHICLE PARTS	732.89	N
	2959-314097	741-8060-431.43-20	VEHICLE PARTS	327.88	N
	2959-314096	741-8060-431.43-20	VEHICLE PARTS	239.08	N
	2959-303005	741-8060-431.43-20	VEHICLE PARTS	36.56	N
	2959-305337	741-8060-431.43-20	VEHICLE PARTS	47.63	N
	2959-305367	741-8060-431.43-20	VEHICLE PARTS	45.71	N
	2959-305650	741-8060-431.43-20	VEHICLE PARTS	8.71	N
	2959-307575	741-8060-431.43-20	VEHICLE PARTS	31.04	N
	2959-336737	741-8060-431.43-20	VEHICLE PARTS	57.39	N
	2959-338087	741-8060-431.43-20	VEHICLE PARTS	62.52	N
	2959-338143	741-8060-431.43-20	VEHICLE PARTS	31.70	N
	2959-341212	741-8060-431.43-20	VEHICLE PARTS	308.33	N
	2959-341054	741-8060-431.43-20	VEHICLE PARTS	259.93	N
	EB12241412	741-8060-431.43-20	EARN BACK CREDIT	-8.54	N
	PCM77968-1	741-8060-431.43-20	OVERPAYMENT	-18.67	N
	PCM78153-1	741-8060-431.43-20	OVERPAYMENT	-155.12	N
	2959-314164	741-8060-431.43-20	CREDIT	-307.16	N

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	2959-336340	741-8060-431.43-20	LATE FEE	50.78	N
				3,374.90	
OCEAN RIDGE EQUITIES LLC	21687-8120	681-0000-228.70-00	WATER CREDIT REFUND	43.29	N
				43.29	
OK PRINTING DESIGN & DIGITAL PRINT	26	111-5010-419.43-05	500 EXPANSION ENVELOPES	545.00	N
	27	111-8020-431.61-20	BUSINESS CARDS-PW	49.05	N
	43	239-5040-463.61-20	BUSINESS CARDS	49.05	N
	40	111-3010-415.61-20	BUSINESS CARDS-FINANCE	310.65	N
				953.75	
OLDTIMERS FOUNDATION	0215-188	219-0250-431.56-43	COMBI SHUTTLE SERVICES	32,600.64	Y
	0215-188	219-0000-340.30-00	PROGRAM INCOME	-5,762.98	Y
	15873	741-8060-431.62-30	FUEL PURCHASE-NOV 14	-10,732.26	Y
	2/20/2015	741-8060-431.62-30	FUEL PURCHASE-DEC 14	-5,885.85	Y
	0215-188	219-0250-431.56-43	COMBI SHUTTLE SERVICES	32,600.64	Y
	0215-188	219-0000-340.30-00	PROGRAM INCOME	-5,762.98	Y
	15873	741-8060-431.62-30	FUEL PURCHASE-NOV 14	-5,366.13	Y
				31,691.08	
OLIVAREZ MADRUGA, LLP	12680-12695	111-0220-411.32-70	JAN 15 GEN LEGAL SERVICES	41,267.77	N
	12695	681-8030-461.32-70	JAN 15 WATER RESOURCES	1,045.00	N
				42,312.77	
ORANGE LINE DEVELOPMENT AUTHORITY	2	222-4010-431.73-10	CITY'S METRO CALL PROJECT	1,780.35	N
	3	222-4010-431.73-10	CITY'S METRO CALL PROJECT	1,596.62	N
				3,376.97	
OSUNA SINALOA AUTO GLASS CORP	I000401	741-8060-431.43-20	GLASS TINT-UNIT 218 PW	245.26	N
	I000400	741-8060-431.43-20	GLASS TINT-UNIT 954 PD	125.00	N

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				370.26	
PAC HP HOLDINGS LLC	APR-15	111-7022-421.44-10	PD SUBSTATION RENT	115.76	N
				115.76	
PARS	30968	217-0230-413.56-41	REP FEES	2,121.80	N
	36628	111-3013-415.56-41	UTILITY USER TAX-FEE	4,798.22	N
				6,920.02	
PEERLESS MATERIALS CO.,LLC	45079	535-6090-452.61-20	MISC. PROJECTS CLEANING	53.65	N
				53.65	
PITNEY BOWES	8318107-MR15	111-9010-419.44-10	LEASING CHARGES	1,273.37	N
				1,273.37	
PRUDENTIAL OVERALL SUPPLY	50714506	111-6010-451.56-41	MAT CLEANING SRVCS-SLP	74.97	N
	50714505	111-6010-451.56-41	MAT CLEANING SRVCS-HPCC	40.58	N
	50710525	111-8022-419.43-10	MAT RENTAL-CITY HALL	27.98	N
	50705512	111-8022-419.43-10	MAT RENTAL-CITY HALL	27.98	N
	50710523	111-7010-421.61-20	MAT CLEANING SERVICES	16.85	N
	50709500	111-6010-451.56-41	MAT CLEANING SERVICES-SLP	74.97	N
	50709499	111-6010-451.56-41	MAT CLEANING SRVCS-HPCC	40.58	N
				303.91	
PURCHASE POWER	3/11/15	111-7040-421.56-41	POSTAGE/SUPPLIES	560.72	N
				560.72	
RELIABLE OFFICE SUPPLIES	FYO32100	111-3010-415.61-20	TONERS-REVENUE COUNTER	82.51	N
				82.51	
RENE VASQUEZ	51826/52013	111-0000-228.20-00	REFUND-SOCIAL HALL	500.00	N
	51826/52013	111-0000-347.70-00	REFUND-SOCIAL HALL	150.00	N

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				650.00	
RESOURCE BUILDING MATERIALS	1681766	535-6090-452.61-20	BASEBALL DIAMONDS CHALK	346.67	N
				346.67	
RHYME UNIVERSITY INC	6133432	111-6020-451.61-35	GRADUATION SASHE-TINY TOT	157.95	N
				157.95	
RICOH USA, INC.	44957046	111-6010-451.56-41	COPIER LEASE-MARCH 2015	222.76	N
	5035143640	111-6010-451.56-41	ADDITIONAL PRINTING SRVCS	474.37	N
				697.13	
RIO HONDO COLLEGE	S15-52-ZHPK	111-7010-421.59-20	TRAINING-PD	18.40	N
	6/15-26/15	111-7010-421.59-20	REGISTRATION-POST COURSE	103.00	N
				121.40	
RIVERSIDE COUNTY SHERIFF'S DEPT	5/15-22/15	111-7010-421.59-20	REGISTRATION-BACKGROUND	201.00	N
				201.00	
ROSA PEREZ	SLF PRK	111-0110-411.58-18	PAIKING REFUND	12.00	N
				12.00	
SANCHEZ AWARDS	600	111-0110-411.61-20	PLAQUES-OUTGOING COUNCIL	192.50	N
				192.50	
SAUL GUARDADO	HP-S0067	111-6030-451.61-35	YOUTH BBALL REFEREE SRVCS	366.00	N
				366.00	
SC FUELS	243846-IN	741-8060-431.62-30	FUEL PURCHASE	7,743.62	Y
	247207-IN	741-8060-431.62-30	FUEL PURCHASE	551.10	Y
	2685777	741-8060-431.62-30	FUEL PURCHASE	15,104.80	Y

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Payee Name	Invoice Number	Account Number	Description 1	Transaction	Prepaid
				23,399.52	
SERRATO & ASSOCIATES INC	4/13/15	111-7010-421.59-10	MOTORCYCLE GANGS COURSE	65.00	N
	4/13/15	111-7010-421.59-30	MOTORCYCLE GANGS COURSE	65.00	N
	4/16/15	111-7010-421.59-30	CARTEL, GANG, NARC-COURSE	65.00	N
				195.00	
SEVERN TRENT ENVIRONMENTAL SERVICES	STES 2078062	681-8030-461.73-31	REPAIR WELL MOTOR#15	8,706.71	N
	STES 2078063	283-8040-432.56-41	SEWER HOT SPOTS CLEANING	4,613.05	N
	STES 2078088	681-8030-461.56-41	CONTRACTUAL SRVCS WATER	96,306.98	N
	STES 2078088	283-8040-432.56-41	CONTRACTUAL SRVCS WATER	12,384.00	N
				122,010.74	
SHELL	93055663502	741-8060-431.62-30	FUEL PURCHASE-ADMIN	129.49	Y
				129.49	
SHELL FLEET PLUS	79043758503	111-7010-421.61-20	FUEL PURCHASE-PD	989.56	N
				989.56	
SIDNEY ABRAHAM	31427	111-7010-421.61-22	SERT RIFLE-PD	477.51	N
				477.51	
SILVANO SALDIVAR JR	25641	111-6030-451.61-35	SPORT EQUIPMNT REIMBRMNT	15.24	N
	506617371161	111-6030-451.61-35	SPORT EQUIPMNT REIMBRMNT	30.00	N
	HP103	111-6040-451.61-35	SPORT EQUIPMNT REIMBRMNT	30.00	N
				75.24	
SMART & FINAL	100973	239-6060-466.61-20	AFTERSCHOOL PROGRAM FOOD	70.39	N
				70.39	
SMITH FASTENER	50707	535-6090-452.61-20	REPLACEMENT HARDWARE	11.23	N

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Payee Name	Invoice Number	Account Number	Description 1	Transaction	Prepaid
				11.23	
SOUTHEAST CHURCHES SERVICES CENTER	AO-322082-1	239-5210-463.57-83	QUARTER NO. 2 OCT-DEC 14	2,700.00	N
				2,700.00	
SOUTHERN CALIFORNIA EDISON	1/7-2/5/15	221-8014-429.62-10	ACCT # 2-23-189-3090	2,717.13	N
	2/18-3/19/15	111-8020-431.62-10	ACCT # 2-01-855-1671	957.97	N
	1/19-2/18/15	111-8020-431.62-10	ACCT # 2-01-855-1671	945.80	N
	1/7-2/5/15	221-8014-429.62-10	ACCT # 2-15-895-7720	47.90	N
	11/5/14-2/5/15	111-7020-421.62-10	ACCT # 2-27-682-4422	6,606.49	N
	12/30/14-2/9/15	111-6022-451.62-10	ACCT # 2-03-995-0639	11,746.71	N
	12/30/14-2/9/15	681-8030-461.62-20	ACCT # 2-03-995-0639	15,627.05	N
	1/7-3/9/15	111-7020-421.62-10	ACCT # 2-27-682-4422	5,059.30	N
	2/3-3/6/15	231-3024-415.62-10	ACCT # 2-15-735-6825	822.28	N
	1/6-3/6/15	535-8016-431.62-10	ACCT # 2-28-120-2671	21,638.57	N
	1/6-3/6/15	681-8030-461.62-20	ACCT # 2-28-120-2671	6,353.52	N
	2/5-3/9/15	221-8014-429.62-10	ACCT # 2-15-895-7720	52.97	N
				72,575.69	
SOUTHERN CALIFORNIA MUNICIPAL	3326	111-6010-451.64-00	ANNUAL MEMBERSHIP-STAFF	280.00	N
				280.00	
SPARKLETTS	4533656 020515	111-0210-413.61-20	WATER DELIVERY SERVICES	55.46	N
	4533656 030515	111-0110-411.61-20	WATER DELIVERY SERVICES	55.45	N
	14430181 030515	111-0230-413.61-20	WATER DELIVERY SERVICES	47.42	N
	14430181 020515	111-0230-413.61-20	WATER DELIVERY SERVICES	17.15	N
	4532412 030515	111-1010-411.61-20	WATER DELIVERY SERVICES	13.26	N
				188.74	
STACY MEDICAL CENTER	3160-11307	111-7022-421.56-15	CUSTODY EXAMS-PD	955.00	N
	3160-11552	111-7022-421.56-15	CUSTODY EXAMS-PD	565.00	N

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Payee Name	Invoice Number	Account Number	Description 1	Transaction	Prepaid
				1,520.00	
STANDARD INSURANCE COMPANY	MARCH 2015	802-0000-217.50-70	PRE LIFE INSURANCE-AD&D	7,276.91	N
	APRIL 2015	802-0000-217.50-70	PRE LIFE INSURANCE-AD&D	2,277.41	N
	MARCH 2015	802-0000-217.50-70	PRE LIFE INSURANCE-AD&D	2,277.41	N
				11,831.73	
STAPLES ADVANTAGE	8032710627	111-1010-411.61-20	OFFICE SUPPLIES-CITYCLERK	366.73	N
	8032710627	111-3010-415.61-25	OFFICE SUPPLIES-FINANCE	359.58	N
	8032710627	681-3022-415.61-20	OFFICE SUPPLIES-CUST SERV	44.98	N
	8032710627	111-7030-421.61-20	OFFICE SUPPLIES-PD INVEST	183.01	N
	8032710627	111-7022-421.61-24	OFFICE SUPPLIES-PD PATROL	217.78	N
	8032710627	111-7040-421.61-31	OFFICE SUPPLIES-PD RECORD	689.14	N
	8032710627	111-7040-421.61-33	OFFICE SUPPLIES-PD EVID	92.11	N
	8032710627	111-9010-419.61-20	OFFICE SUPPLIES	91.19	N
	8033433659	111-0110-411.61-20	OFFICE SUPPLIES-CITY COUN	61.09	N
	8033433659	111-1010-411.61-20	OFFICE SUPPLIES-CITYCLERK	-27.61	N
	8033433659	111-3010-415.61-25	OFFICE SUPPLIES-FINANCE	341.17	N
	8033433659	111-6010-451.61-20	OFFICE SUPPLIES-PARKS	16.83	N
	8033433659	111-7010-421.61-20	OFFICE SUPPLIES-PD ADMIN	99.89	N
	8033433659	111-7040-421.61-32	OFFICE SUPPLIES-PD COMM	460.01	N
	8033433659	111-7022-421.61-24	OFFICE SUPPLIES-PD PATROL	82.86	N
	8033433659	239-7055-424.61-23	OFFICE SUPPLIES-PD NEIGHB	134.67	N
	8033433659	111-7022-421.61-27	OFFICE SUPPLIES-PD JAIL	1,595.83	N
	8032710627	111-5010-419.61-20	OFFICE SUPPLIES-PLANNING	110.07	N
	8032710627	239-5060-463.61-20	OFFICE SUPPLIES-PLANNING	168.04	N
	8032710627	111-0230-413.61-20	OFFICE SUPPLIES-HR	412.07	N
				5,499.44	
STEPHEN SCHUCH	31615	111-7010-421.59-10	REIMBURSEMENT-TRAINING	12.00	N
				12.00	
STOVER SEED COMPANY	847594-IN	535-6090-452.61-20	PARK SEE (OVERSEED)	327.00	N

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Payee Name	Invoice Number	Account Number	Description 1	Transaction	Prepaid
				327.00	
SUNGARD PUBLIC SECTOR INC.	95510	111-0230-413.43-05	MAINT SERVICES-MARCH 2015	642.25	N
	95510	111-3010-415.43-05	MAINT SERVICES-MARCH 2015	1,369.16	N
	95510	111-3011-419.43-05	MAINT SERVICES-APRIL 2015	3,885.97	N
	96960	111-6010-451.43-05	MAINT SERVICES-APRIL 2015	303.24	N
	96960	111-9010-419.56-64	MAINT SERVICES-APRIL 2015	862.04	N
	96960	219-0250-431.61-20	MAINT SERVICES-APRIL 2015	7.40	N
	96960	221-8010-431.61-20	MAINT SERVICES-APRIL 2015	56.16	N
	96960	231-3024-415.61-20	MAINT SERVICES-APRIL 2015	11.25	N
	96960	239-6060-466.61-20	MAINT SERVICES-APRIL 2015	25.75	N
	96960	242-5060-463.61-20	MAINT SERVICES-APRIL 2015	14.09	N
	96960	285-8050-432.61-20	MAINT SERVICES-APRIL 2015	4.57	N
	96960	681-3022-415.43-05	MAINT SERVICES-APRIL 2015	3,105.88	N
	96960	681-8030-461.43-05	MAINT SERVICES-APRIL 2015	16.73	N
	96960	741-8060-431.61-20	MAINT SERVICES-APRIL 2015	15.82	N
	96960	111-0230-413.43-05	MAINT SERVICES-MARCH 2015	642.25	N
	95510	111-6010-451.43-05	MAINT SERVICES-MARCH 2015	303.24	N
	95510	111-7010-421.43-05	MAINT SERVICES-MARCH 2015	117.50	N
	95510	111-9010-419.56-64	MAINT SERVICES-MARCH 2015	862.04	N
	95510	219-0250-431.61-20	MAINT SERVICES-MARCH 2015	7.40	N
	95510	221-8010-431.61-20	MAINT SERVICES-MARCH 2015	56.16	N
	95510	231-3024-415.61-20	MAINT SERVICES-MARCH 2015	11.25	N
	95510	239-6060-466.61-20	MAINT SERVICES-MARCH 2015	25.75	N
	95510	242-5060-463.61-20	MAINT SERVICES-MARCH 2015	14.09	N
	95510	285-8050-432.61-20	MAINT SERVICES-MARCH 2015	4.57	N
	95510	681-3022-415.43-05	MAINT SERVICES-MARCH 2015	3,105.88	N
	95510	681-8030-461.43-05	MAINT SERVICES-MARCH 2015	16.73	N
	95510	741-8060-431.61-20	MAINT SERVICES-MARCH 2015	15.82	N
	96960	111-7010-421.43-05	MAINT SERVICES-MARCH 2015	117.50	N
				15,620.49	
SUSAN CRUM	15101	111-0110-411.66-05	COUNCIL MEET REIMBURSEMNT	40.00	N

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Payee Name	Invoice Number	Account Number	Description 1	Transaction	Prepaid
	3/15/2015	111-0210-413.61-20	SUPPLIES AT COSTCO	79.90	N
	3/15/15	111-0110-411.61-20	SUPPLIES AT PARTY CITY	32.50	N
				152.40	
TELEPACIFIC COMMUNICATIONS	65118388-0	111-9010-419.53-10	CITY INTERNET SERVICES	1,170.04	N
	65118388-0	111-7010-421.53-10	CITY INTERNET SERVICES	581.35	N
				1,751.39	
THE FLAG SHOP	17661	111-8022-419.43-10	FLAG POLE ROPE-PW	196.20	N
				196.20	
THE GAS COMPANY	1/8-2/9/15	681-8030-461.62-20	ACCT # 024-400-5700	52.24	N
	1/9-2/10/15	111-8020-431.62-10	ACCT # 128-200-7700	435.20	N
	1/8-2/9/15	111-7020-421.62-10	ACCT # 158-400-4800	520.85	N
	1/8-2/9/15	111-8022-419.62-10	ACCT # 162-600-4800	370.70	N
	1/8-2/9/15	111-6022-451.62-10	ACCT # 038-340-0782	59.67	N
	1/12-2/11/15	111-6022-451.62-10	ACCT # 057-261-1221	56.46	N
	1/9-2/10/15	111-6022-451.62-10	ACCT # 161-800-7700	186.68	N
	1/8-2/9/15	111-6022-451.62-10	ACCT # 164-700-4800	127.43	N
	1/9-2/10/15	111-6022-451.62-10	ACCT # 180-797-9760	55.42	N
	2/9-3/11/15	111-6022-451.62-10	ACCT # 038-340-0782	53.10	N
	2/11-3/13/15	111-6022-451.62-10	ACCT # 057-261-1221	52.03	N
	2/10-3/12/15	111-6022-451.62-10	ACCT # 161-800-7700	192.13	N
	2/9-3/11/15	111-6022-451.62-10	ACCT # 164-700-4800	131.04	N
	2/10-3/12/15	111-6022-451.62-10	ACCT # 180-797-9760	40.45	N
	2/9-3/11/15	681-8030-461.62-20	ACCT # 024-400-5700	48.98	N
	2/10-3/12/15	111-8020-431.62-10	ACCT # 128-200-7700	377.66	N
	2/9-3/11/15	111-7020-421.62-10	ACCT # 158-400-4800	468.87	N
	2/9-3/11/15	111-8022-419.62-10	ACCT # 162-600-4800	366.12	N
				3,595.03	
TOMARK SPORTS	96683494	535-6090-452.61-20	BASEBALL BASES & HARDWARE	796.79	N
	96764171	535-6090-452.61-20	TENNIS NET STRAPS	113.27	N

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Payee Name	Invoice Number	Account Number	Description 1	Transaction	Prepaid
				910.06	
TRAINING INNOVATIONS, INC.	14-235	111-7010-421.59-10	TMS TRAINING-PD	300.00	N
				300.00	
TRIANGLE SPORTS	30740	111-6040-451.61-35	ADULT SOFTBALL BALLS	196.20	N
	30738	111-6030-451.61-35	YOUTH BBALL AWARDS	1,077.47	N
				1,273.67	
TRUGREEN LANDCARE	7891526	535-6090-452.56-60	CITY TREE & GROUND MAINT	13,707.97	N
	7891526	231-3024-415.56-41	CITY TREE & GROUND MAINT	2,500.00	N
	7891526	111-8095-431.56-60	CITY TREE & GROUND MAINT	18,900.77	N
				35,108.74	
TYCO INTEGRATED SECURITY	23904998	111-6022-451.56-41	SECURITY SYSTEM-MUNI BLDG	248.69	N
	23904999	111-6022-451.56-41	SECURITY SYSTEM-REC CNTR	333.45	N
	23904990	111-8022-419.56-41	SECURITY SYSTEM-CITY HALL	1,259.04	N
	23917459	111-7010-421.56-41	ALARM SERVICES-PD	990.25	N
				2,831.43	
U.S. BANK	PPE 3/15/2015	802-0000-217.30-20	PARS-PART TIME	1,353.17	Y
	PPE 3/29/15	802-0000-217.30-20	PARS-PART TIME	1,563.76	Y
	PPE 3/15/2015	802-0000-217.30-20	HP-PARS CITY CONTRIBUTION	2,591.31	Y
	PPE 3/15/2015	802-0000-218.10-05	HP-PARS CITY CONTRIBUTION	11,665.93	Y
	PPE 3/29/15	802-0000-217.30-20	HP-PARS CITY CONTRIBUTION	2,567.51	Y
	PPE 3/29/15	802-0000-218.10-05	HP-PARS CITY CONTRIBUTION	8,296.85	Y
	PPE 3/29/15	802-0000-218.10-05	CITY OF HP PARS REP	3,275.00	Y
				31,313.53	
U.S. HEALTH WORKS	2655909-CA	111-0230-413.56-41	PRE-EMPLOYMENT PHYSICAL	301.00	N
	2659444-CA	111-0230-413.56-41	DOT EXAMINATION	131.00	N

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Payee Name	Invoice Number	Account Number	Description 1	Transaction	Prepaid
				432.00	
UNIFIED NUTRIMEALS	824	111-6055-451.57-42	CITY WIDE FOOD PROGRAM	976.50	N
				976.50	
UNITED WAY OF GREATER	PPE 3/15/2015	802-0000-217.60-20	UNITED WAY	15.00	N
	PPE 3/29/15	802-0000-217.60-20	UNITED WAY	15.00	N
				30.00	
UTILITY COST MANAGEMENT LLC	20049	111-6022-451.62-10	SCE RATES-PW	713.48	N
	20049	221-8014-429.62-10	SCE RATES-PW	26.83	N
	20049	535-8016-431.62-10	SCE RATES-PW	130.08	N
				870.39	
VALENTIN PALOS AMEZQUITA	1ST CAR	111-0110-411.58-20	PARKING REIMBURSEMENT	12.00	N
				12.00	
VISION SERVICE PLAN-CA	APRIL 2015	802-0000-217.50-30	VISION SERVICE PLAN PREM	3,667.94	N
				3,667.94	
VULCAN MATERIALS COMPANY	70681090	221-8010-431.61-20	2-TOS OF ASPHALT	152.95	N
	70694887	221-8010-431.61-20	1-TOS OF ASPHALT	80.31	N
	70689958	221-8010-431.61-20	1-TOS OF ASPHALT	78.09	N
	70681091	221-8010-431.61-20	10-FIVE GAL BUCKETS TACKS	452.35	N
	70687698	221-8010-431.61-20	2-TONS OF ASPHALT	154.43	N
	70700208	221-8010-431.61-20	1-TON OF ASPHALT	80.31	N
				998.44	
WALTERS WHOLESALE ELECTRIC COMPANY	2090572-00	111-7020-421.43-10	THREE WAY SWITCH-PD	35.88	N
	2091362-00	535-8016-431.61-45	PHOTO CELLS	95.66	N
	7160294-00	535-8016-431.61-45	PHOTO CELLS	11.95	N
	2091448-00	535-8016-431.61-45	STREET LIGHT LAMPS	137.48	N

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Payee Name	Invoice Number	Account Number	Description 1	Transaction	Prepaid
				280.97	
WATER REPLENISHMENT DISTRICT OF	150102-16	681-8030-461.41-00	GROUNDWATER MONITORING	6,668.00	N
				6,668.00	
WAXIE SANITARY SUPPLY	75159254	535-6090-452.61-20	JANITORIAL CLEANING SUP	624.58	N
				624.58	
WEBIPLEX, LLC	2001	225-7010-421.74-10	PROFESSIONAL SERVICES	3,054.20	N
				3,054.20	
WELLS FARGO	1045	111-6010-451.61-20	DECORATIONS-QUINCE EXPO	6.54	N
	25646	111-6010-451.61-20	VOLUNTEERS FOOD-EXPO	68.00	N
	99	111-6010-451.61-20	REFRESHMENTS-QUINCE EXPO	111.97	N
	3/1/15	111-6010-451.61-20	DECORATIONS-QUINCE EXPO	32.92	N
	1986	111-6010-451.61-20	DECORATIONS-QUINCE EXPO	5.45	N
	24692161T00TYJN	111-6010-451.61-20	OFFICE SUPPLIES	77.56	N
	24692161T00S9NK	111-6020-451.61-35	EQUIPMENT-QUINCE EXPO	77.89	N
	24692161T00TZSB	111-6020-451.61-35	EQUIPMENT-QUINCE EXPO	66.00	N
	24692162700FEQH	111-6010-451.61-20	MEMBERSHIP PRINTER SHIP	16.99	N
	246921628001TGS	111-6010-451.61-20	PORTABLE PRINTER-PEREZ PK	103.50	N
	24801651RWGN91G	111-0210-413.61-20	EXECUTIVE STAFF MEETING	78.30	N
	24801651XWGN91G	111-0230-413.64-00	LUNCH-ORAL BOARD INTERV	121.80	N
	24744551Y43NQMB	111-0110-411.66-05	FRUIT-CITY COUNCIL	20.00	N
	24692161Y00QX77	111-0110-411.66-05	COUNCIL MEETING FOOD	75.40	N
	24431062F60J28Y	111-0230-413.64-00	FLOWERS FOR SERVICE	151.97	N
	24692162F00A6J6	111-0110-411.66-05	HUB CITIES CONSORTIUM MTN	64.86	N
				1,079.15	
WELLS FARGO BANK-FIT	PPE 3/15/2015	802-0000-217.20-10	WELLS FARGO BANK FIT	51,433.31	Y
	PPE 3/29/15	802-0000-217.20-10	WELLS FARGO BANK FIT	53,366.53	Y

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Payee Name	Invoice Number	Account Number	Description 1	Transaction	Prepaid
				104,799.84	
WELLS FARGO BANK-MEDICARE	PPE 3/15/2015	802-0000-217.10-10	WELLS FARGO BANK MEDICARE	6,785.64	Y
	PPE 3/29/15	802-0000-217.10-10	WELLS FARGO BANK MEDICARE	6,888.88	Y
				13,674.52	
WELLS FARGO BANK-SIT	PPE 3/15/2015	802-0000-217.20-20	WELLS FARGO BANK SIT	18,199.36	Y
	PPE 3/29/15	802-0000-217.20-20	WELLS FARGO BANK SIT	19,006.07	Y
				37,205.43	
WESTERN A/V	9616	111-9010-419.56-64	REPAIR AMPLIFIER COUNCIL	1,079.30	N
				1,079.30	
WESTERN EXTERMINATOR COMPANY	3024866	111-8022-419.56-41	EXTERMINATOR SERVICES	45.00	N
	3024866	111-6022-451.56-41	EXTERMINATOR SERVICES	85.00	N
				130.00	
XPRESS FLEETWASH LLC	4234	741-8060-431.43-20	YEARLY DETAIL & POLISH	570.00	N
				570.00	
YAIID MORENO	HP-S0068	111-6030-451.61-35	YOUTH BBALL REFEREE SRVCS	44.00	N
				44.00	
YAZMIN CHAVEZ	62247	111-0230-413.64-00	WORKERS COMP CLAIMS	120.00	N
	51001812349	111-0230-413.64-00	VONS PURCHASE REIMBURSMNT	14.95	N
	3563	111-0230-413.64-00	VONS PURCHASE REIMBURSEMNT	23.97	N
	3/11/15	111-0230-413.64-00	ORAL PANEL FOOD REIMBRSMN	70.00	N
				228.92	
ZEE MEDICAL, INC.	140698583	111-6010-451.56-41	MEDICAL SUPPLIES-PARKS	166.04	N
				166.04	

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Payee Name	Invoice Number	Account Number	Description 1	Transaction	Prepaid
ZUMAR INDUSTRIES, INC.	157281	535-6090-452.61-20	ORDINANCE PARK SIGNS	187.57	N
	157327	535-6090-452.61-20	ORDINANCE PARK SIGNS	1,660.64	N
				1,848.21	
				1,963,371.08	