

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
5/18/2015**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid YN
AAA ELECTRICAL SUPPLY INC	107790-00	111-6022-451.43-10	FLORESCENT LAMPS	52.42	N
	107810-00	111-8022-419.43-10	CITY HALL LAMPS	145.32	N
	107812-00	111-8022-419.43-10	CITY HALL LAMPS	167.42	N
	107750-00	535-8016-431.61-45	STREET LIGHT LAMPS	301.89	N
				667.05	
ABBA TERMITE & PEST CONTROL	25453	111-7065-441.61-20	BEE REMOVAL SERVICES	195.00	N
				195.00	
ADAMSON POLICE PRODUCTS	172219	741-8060-431.43-20	SPOTLIGHT REPLACEMENT	182.31	N
				182.31	
ADMIN SURE	8563	745-9030-413.33-70	ADMIN FEES FOR MAY 2015	7,080.40	N
				7,080.40	
ADMINISTRATIVE SERVICES COOP, INC.	323391	219-0000-340.10-00	DIAL A RIDE MARCH 2015	64,540.19	N
	323391	219-0250-431.56-45	DIAL A RIDE MARCH 2015	1,861.92	N
				66,402.11	
ADOLFO PACHECO	4/20/15-5/13/15	111-6060-466.33-20	KARATE CLASS	425.60	N
	4/23/15-5/14/15	111-6060-466.33-20	GUITAR CLASS	364.80	N
				790.40	
ADVANCED INC	14948	111-6020-451.56-41	JANITORIAL SERVICES-	855.00	N
				855.00	
AFSCME COUNCIL 36	PPE 5/10/15	802-0000-217.60-10	AFSCME DUES	615.60	Y

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				615.60	
ALAN'S LAWN AND GARDEN CENTER, INC.	532519	535-6090-452.61-20	LEAF BLOWER PARKS	436.66	N
	534621	535-6090-452.61-20	BACKPACK BLOWER	436.66	N
				873.32	
ALL CITY MANAGEMENT SERVICES	39108	111-7022-421.56-41	CROSSING GUARD SRVCS	5,193.12	N
				5,193.12	
ALL DATA LLC.	FW012195	741-8060-431.43-20	RENEWAL-ALL DATA PROGRAM	1,635.00	N
				1,635.00	
ALVAKA NETWORKS	154443SA	111-7010-421.56-41	NETWORK MANAGEMENT	2,160.00	N
				2,160.00	
AMERICAN FAMILY LIFE ASSURANCE	PPE 5/10/15	802-0000-217.50-40	CANCER INSURANCE	106.58	Y
				106.58	
AMERICAN RENTALS INC	100286	111-6020-451.61-35	CANOPY RENTAL- PARKS	894.50	N
				894.50	
ANGELA CORNEJO	5/4/15	111-0110-411.66-05	CITY COUNCIL EXPENSE	4.57	N
	5/4/15	111-0110-411.66-05	CITY COUNCIL EXPENSE	2.49	N
	5/5/15	111-0110-411.66-05	CITY COUNCIL EXPENSE	2.18	N
				9.24	
ANNIE RUIZ	5175	111-3010-415.61-20	REIMBURSEMENT FOR FLOWERS	163.50	N

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				163.50	
ARROWHEAD MOUNTAIN SPRING WATER CO.	15D000198454	741-8060-431.43-20	5-GALLONS DISTILLED WATER	26.28	N
				26.28	
AT&T PAYMENT CENTER	3/17-4/6/2015	111-7010-421.53-10	Acct # 065-101-2843-7813	302.85	N
	3/28-4/27/2015	111-7010-421.53-10	Acct # 323-583-9713-3491	241.01	N
				543.86	
ATKINSON-BAKER, INC.	A9006FA AC	745-9031-413.33-70	ADMINISTRATIVE FEES	624.25	N
				624.25	
BELKIS ISIDRON	21389	681-0000-228.70-00	FINAL BILL REFUND	76.17	N
				76.17	
BENEFIT ADMINISTRATION CORPORATION	6025920-IN	111-0230-413.56-41	ADMIN FEES FOR MARCH 2015	50.00	N
				50.00	
BOB BARKER COMPANY INC.	WEB00036858	121-7040-421.56-14	JAIL SUPPLIES	158.55	N
	WEB00036850	121-7040-421.56-14	JAIL LAUNDRY SUPPLIES	170.45	N
				329.00	
CALIF PUBLIC EMPLOYEES RETIREMENT	PPE 4/26/15	802-0000-217.30-10	EMPLOYEE RETIREMENT BENEF	33,883.35	N
	PPE 4/26/15	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	21,592.08	N
	PPE 4/26/15	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	64,003.81	N
				119,479.24	
CALIFORNIA ASSOCIATION OF CODE	5/26/2015	239-7055-424.59-10	RGSTRN-MMDS & GRO FACIL	50.00	N

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CALIFORNIA ASSOCIATION OF CODE	5/26/15	239-7055-424.59-10	REGISTRA-MMDS & GROW FACI	50.00	N
	5/26/15	239-7055-424.59-10	RGISTRAT-MMDS & GROW FACI	50.00	N
				150.00	
CARLA ENRIQUETA TORRES GARCIA	4/21/15-5/14/15	111-6060-466.33-20	PEE WEE SPORTS	201.60	N
	5/01/15-5/22/15	111-6060-466.33-20	CREATIVE LITTLE HAND	201.60	N
				403.20	
CARMEN PEREZ	52572/52830	111-0000-347.50-00	DEPOSIT REFUND-CPR	110.00	N
				110.00	
CASA BONITA SENIOR APARTMENTS	MAY 2015	242-5098-463.73-15	TENANT BASED ASSISTANCE	9,807.58	N
				9,807.58	
CCAP AUTO LEASE LTD	04/14/2015	226-9010-419.74-20	FIAT LEASE PAYMENT	223.72	N
	04/14/2015	226-9010-419.74-20	FIAT LEASE PAYMENT	223.72	N
				447.44	
CELL BUSINESS EQUIPMENT	1679751	111-9010-419.44-10	ADMIN COPIER CONTRACT	306.98	N
	1677548	111-9010-419.44-10	COPIER BLACK TONER	19.98	N
				326.96	
CHARTER COMMUNICATIONS	MAY 2015	121-7040-421.56-14	ACCT #8245-10-007-0389644	128.37	N
	APRIL 2015	111-9010-419.61-20	Acct # 8245100070019175	41.01	N
				169.38	
CHRISTIANSEN AMUSEMENTS	971	681-0000-228.30-00	FIRE HYDRANT METER REFUND	997.37	N

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid YN
				997.37	
CHRISTINA L. DIXON	04/09/15	285-8050-432.64-00	WORKSHOP PUBLIC WORKS	9.58	N
				9.58	
CIRILA TRUJILLO	19709	681-0000-228.70-00	FINAL BILL REFUND	190.16	N
				190.16	
CITY OF HUNTINGTON PARK - STANDARD	PPE 5/10/15	802-0000-217.50-70	ADD LIFE INSURANCE	741.29	N
				741.29	
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 5/10/15	802-0000-217.30-30	MED REIMB 125	424.00	Y
				424.00	
CITY OF HUNTINGTON PARK GEA	PPE 5/10/15	802-0000-217.60-10	GEA PREPAID LEGAL	123.95	Y
				123.95	
CITY OF HUNTINGTON PARK- LEGAL SHLD	PPE 5/10/15	802-0000-217.60-50	LEGAL SHIELD	133.82	N
				133.82	
CLAUDIA HERRERA	51381/52829	111-0000-347.20-00	REFUND SUPER T-BALL 6-7	55.00	N
				55.00	
COLONIAL SUPPLEMENTAL INSURANCE	PPE 5/10/15	802-0000-217.50-40	SUPPLEMENTAL INSURANCE	1,614.40	Y
				1,614.40	
COMPUTER SERVICE COMPANY	3845-00234	221-8014-429.56-41	SERVICE CALL OUT	3,976.41	N
	3845-00235	221-8014-429.56-41	SERVICE CALL OUT	390.96	N
	3845-00236	221-8014-429.56-41	MONTHLY SERVICE NOV 2014	300.00	N

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COMPUTER SERVICE COMPANY	3845-00237	221-8014-429.56-41	SERVICE CALL OUT	390.00	N
	3845-00238	221-8014-429.56-41	SERVICE CALL OUT	244.00	N
	3845-00239	221-8014-429.56-41	SERVICE CALL OUT	124.83	N
				5,426.20	
COMSERCO, INC.	72138	741-8060-431.56-41	MAINTENANCE BILLING	1,002.00	N
	72142	741-8060-431.56-41	MAINTENANCE BILLING	140.00	N
	72167	741-8060-431.43-20	PORTABLE RADIO REPAIR	91.13	N
	72168	741-8060-431.43-20	CHARGING STATION REPAIR	232.50	N
	72162	741-8060-431.43-20	PORTABLE RADIO REPAIR	174.51	N
	72163	741-8060-431.43-20	PORTABLE RADIO REPAIR	160.89	N
	72164	741-8060-431.43-20	PORTABLE RADIO REPAIR	160.89	N
	72165	741-8060-431.43-20	PORTABLE RADIO REPAIR	147.26	N
	72166	741-8060-431.43-20	PORTABLE RADIO REPAIR	168.63	N
				2,277.81	
CONTRERAS GARDEN SUPPLY	04/22/2015	221-8010-431.61-20	REPAIR LEAF BLOWER, PARTS	38.00	N
				38.00	
CYNTHIA CARROLL SELLS	10974	745-9031-413.33-70	ADMINISTRATION FEES	514.00	N
				514.00	
DAPEER, ROSENBLIT & LITVAK	9704	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	158.90	N
	9705	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	4,139.27	N
	9706	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	637.00	N
	9707	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	112.50	N
	9708	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	3,375.00	N
	9709	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	585.00	N

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DAPEER, ROSENBLIT & LITVAK	9710	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	259.50	N
	9711	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	567.62	N
	9712	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	862.00	N
	9713	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	585.00	N
	9714	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	2,602.50	N
	9715	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	1,522.50	N
	9716	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	16,168.13	N
	9826	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	2,614.15	N
	9827	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	1,334.08	N
	9828	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	306.84	N
	9829	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	3,319.99	N
	9830	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	345.88	N
	9831	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	193.06	N
	9832	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	126.84	N
	9833	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	112.50	N
	9834	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	3,486.55	N
	9835	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	7,722.32	N
	9836	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	3,240.00	N
				54,377.13	
DE LAGE LANDEN	45506420	111-9010-419.44-10	COPIER LEASE- ADMIN & HR	128.10	N
				128.10	
DEPARTMENT OF JUSTICE	94433	111-7030-421.56-41	FINGERPRINT APPLICATIONS	32.00	N
				32.00	
DISH NETWORK	MAY-2015	111-7022-421.44-10	ACCT #8255-7070-8088-1936	59.08	N
				59.08	

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EL GALLO GIRO CORPORATION	20214	239-5040-463.57-30	REIMBURSEMENT-GALLO GIRO	10,000.00	N
				10,000.00	
ENVIRO COMMUNICATIONS, INC.	HP-05F-15	221-4010-431.73-10	MONTHLY RETAINER	1,354.84	N
	HP-05F-15	221-8014-429.56-41	FEDERAL TRACKER	226.80	N
				1,581.64	
ENVIRONMENTAL SERVICES COMPANY	2015-109	741-8060-431.43-20	REPLACEMENT W/ CK #190566	1,989.00	N
				1,989.00	
ESTELA RAMIREZ	4/21/15-5/14/15	111-6060-466.33-20	PILATES & AEROBICS CLASS	208.00	N
	4/20/15-5/14/15	111-6060-466.33-20	AEROBICS BODY TONING	332.80	N
				540.80	
EWING IRRIGATION PRODUCTS, INC.	9595490	535-6090-452.61-20	STREET TREE- SUPPLIES	740.99	N
				740.99	
EXPERT ROOTER	90694	111-7020-421.43-10	REPAIRS URINAL BLOCKAGE	204.34	N
				204.34	
F&A FEDERAL CREDIT UNION	PPE 5/10/15	802-0000-217.60-40	F&A CREDIT UNION	16,591.50	Y
				16,591.50	
FERGUSON ENTERPRISES INC	1781344	111-6022-451.43-10	BACKFLOW DEVICE	464.07	N
	1781903	535-6090-452.61-20	SPRINKLER REPAIRS	168.26	N
				632.33	
FOTORAMA	2233	111-0110-411.61-20	CITY COUNCIL PICTURES	762.95	N

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				762.95	
GARDA CL WEST, INC.	10100925	681-3022-415.33-10	ARMORED TRANSPORTATION	318.33	N
	10100925	111-3010-415.33-10	ARMORED TRANSPORTATION	318.32	N
				636.65	
GOLDEN WEST COLLEGE	7/21/15-8/1/15	111-7010-421.59-20	REGISTRATION SWAT ACADEMY	843.00	N
				843.00	
GRAINGER	9724319976	221-8010-431.61-20	33 GAL TRASH BAGS	73.17	N
	9719899321	111-8022-419.43-10	RECTANGULAR CHAIR MAT	67.42	N
	9698968642	111-8020-431.61-20	BULLETIN BOARD	43.11	N
	9695242512	221-8014-429.61-20	SAFETY EQUIPMENT	144.95	N
				328.65	
GUSTAVO HERNANDEZ	4/25/2015	111-6020-451.61-35	PURCHASE REIMBURSEMENT	81.75	N
	4/25/2015	111-6020-451.61-35	PURCHASE REIMBURSEMENT	120.00	N
				201.75	
HARD COPY	X52326.15A-16	745-9031-413.33-70	ADMINISTRATION FEES	149.95	N
				149.95	
HERNANDEZ SIGNS, INC.	1411	111-6020-451.61-35	PARKS PROMO BANNERS	1,062.75	N
				1,062.75	
HOME DEPOT - PARKS & RECREATION	W04	111-6020-451.61-35	RECREATION SUPPLIES	54.13	N
	4/24/15	111-6020-451.61-35	RECREATION SUPPLIES	66.67	N
	4/24/15	111-6020-451.61-35	RECREATION SUPPLIES	40.12	N

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				160.92	
HOON LEE JAE	20687	681-0000-228.70-00	FINAL BILL REFUND	169.60	N
				169.60	
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 5/10/15	802-0000-217.60-10	POLICE MGMT. DUES	65.00	Y
				65.00	
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 5/10/15	802-0000-217.60-10	POLICE OFF ASSN DUES	4,152.57	Y
				4,152.57	
HUNTINGTON PARK RUBBER STAMP CO.	266621	111-6010-451.61-20	CUSTOM ENGRAVED PLATES	63.17	N
				63.17	
HYUNDAI MOTOR FINANCE	JUNE 2015	111-0210-413.15-50	CAR LEASE PAYMENT	576.33	N
				576.33	
HYUN SOOK CHUNG	17545	681-0000-228.70-00	FINAL BILL REFUND	132.65	N
				132.65	
IMPACT TIRE SERVICE	4882	741-8060-431.43-20	FLAT TIRE REPAIR SERVICE	100.00	N
				100.00	
INDUSTRIAL CONTAINER SERV -CA LLC	51997605	535-6090-452.61-20	REPLACEMENT TRASH DRUM	632.20	N
				632.20	
JCL TRAFFIC	78687	221-8012-429.61-20	SCHOOL SPEED LIMIT SIGNS	948.30	N

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				948.30	
JDS TANK TESTING & REPAIR INC	7411	741-8060-431.43-20	DESIGNATED OPERATOR	135.00	N
				135.00	
JEANETTE VARGAS	51850/52828	111-0000-347.20-00	REFUND- TEE- BALL	55.00	N
				55.00	
JERRY'S AUTO BODY, INC.	28840	741-8060-431.43-20	#911 VEHICLE REPAIR-PAINT	1,360.60	N
				1,360.60	
JOHN NGUYEN	21693	681-0000-228.70-00	FINAL BILL REFUND	172.51	N
				172.51	
JUAN MORENO	10035	681-0000-228.70-00	MANUAL DEPOSIT REFUND	10.00	N
				10.00	
KONICA MINOLTA PREMIER FINANCE	277218384	111-7040-421.44-10	PD COPIER LEASE PAYMENT	1,291.70	N
	233890593	111-7040-421.44-10	COPIER STAPLE CARTRIDGE	268.61	N
				1,560.31	
LACMTA	80060751	219-0250-431.58-50	MAR 15 S/D TAP SALES	4,920.00	N
				4,920.00	
LAN WAN ENTERPRISE, INC	52387	111-9010-419.56-64	APR 15 ONSITE SUPPORT	7,000.00	N
	52602	111-9010-419.56-64	MAY 15 ONSITE SUPPORT	7,000.00	N
	52533	111-3010-415.74-10	DESKTOP COMPUTER	1,390.68	N
				15,390.68	

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LAW OFFICES OF CARPENTER & ROTHANS	25299	745-9031-413.32-70	LEGAL SERVICES	227.50	N
				227.50	
LB JOHNSON HARDWARE CO #1	673156	535-6090-452.61-20	REMOTE CONTROL	26.15	N
	672532	535-6090-452.61-20	REMOTE CONTROLS	52.30	N
	672717	535-6090-452.61-20	BATTERIES	53.33	N
				131.78	
LINGO INDUSTRIAL ELECTRONICS	32227	221-8014-429.61-20	TRAFFIC SIGNAL LED LAMPS	1,634.40	N
				1,634.40	
LOGAN SUPPLY COMPANY, INC.	84116	231-3024-415.61-20	PARKING LOT SUPPLIES	176.25	N
	84120	221-8014-429.61-20	TRAFFIC CABINET LOCKS	172.82	N
				349.07	
LOZADA'S TRANSMISSIONS INC.	2571	741-8060-431.43-20	TRANSMISSION REPAIR # 914	1,500.00	N
	2572	741-8060-431.43-20	TRANSMISSION REPAIR # 951	1,500.00	N
	2561	741-8060-431.43-20	TRANSMISSION REPAIR # 906	1,500.00	N
				4,500.00	
LUCKY TOURS CHARTER INC	0052	219-0250-431.57-70	TRANSPORTATION SERVICES	700.00	N
				700.00	
MALADY TRUCK PARTS INC.	122607	741-8060-431.43-20	STROBE LAMP	347.56	N
				347.56	
MARIA G. HERRERA	5685	681-0000-228.70-00	FINAL BILL REFUND	18.98	N

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				18.98	
MARIO DIAZ	PPA 660	746-0218-413.35-10	TUITION REIMBURSEMENT	1,500.00	N
				1,500.00	
MATSUMOTO CONSULTING LLC	15-04-01 HP	111-3013-415.56-41	APR 15 PROFESSIONAL SRVCS	11,400.00	N
				11,400.00	
MAYWOOD MUTUAL WATER COMPANY, NO. 1	31260-351	111-6022-451.62-10	IRRIGATION/ FREEDOM PK	662.75	N
	312-600-352	111-6022-451.62-10	FREEDOM PARK/ HP	99.00	N
	312-600-353	111-6022-451.62-10	FREEDOM PARK/ SPLASH PAD	96.25	N
				858.00	
MCCULLAH FENCE COMPANY	20150502	535-6090-452.61-20	COVER CHAIN LINK FENCE	1,970.00	N
				1,970.00	
MICHAEL ACKERMAN	H393515483	226-9010-419.61-20	REIMBURSEMENT CITY LAPTOP	754.59	N
				754.59	
MICHAEL CHEE	024	111-0210-413.56-41	APR 15 PIO SUPPORT	1,600.00	N
				1,600.00	
NATION WIDE RETIREMENT SOLUTIONS	PPE 5/10/15	802-0000-217.40-10	DEFERRED COMP	17,249.91	Y
				17,249.91	
NORMA URENA	HP-S0101	111-6020-451.61-35	ZUMBA INSTRUCTOR	62.00	N
	4/20/15-5/14/15	111-6060-466.33-20	ZUMBA KIDS	67.20	N
	4/22/15-5/15/15	111-6060-466.33-20	CARDIO KICKBOXING	134.40	N
				263.60	

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OEM AUTO PAINT SUPPLIES	80879	221-8012-429.61-20	WHITE VEHICLE PAINT	29.09	N
				29.09	
OLIVAREZ MADRUGA, LLP	12838	111-0220-411.32-70	MAR 15 LEGAL SERVICES	3,406.77	N
	12839	111-0220-411.32-70	MAR 15 LEGAL SERVICES	13,147.60	N
	12837	111-0220-411.32-70	MAR 15 LEGAL SERVICES	95.00	N
	12840	111-0220-411.32-70	MAR 15 LEGAL SERVICES	5,605.00	N
	12841	111-0220-411.32-70	MAR 15 LEGAL SERVICES	11,578.61	N
	12844	111-0220-411.32-70	MAR 15 GEN.LEGAL SERVICES	4,232.38	N
	12845	111-0220-411.32-70	MAR 15 LEGAL SERVICES	342.00	N
	12846	111-0220-411.32-70	MAR 15 LEGAL SERVICES	1,710.00	N
	12849	111-0220-411.32-70	MAR 15 LEGAL SERVICES	285.00	N
	12850	111-0220-411.32-70	MAR 15 LEGAL SERVICES	11,267.50	N
	12851	111-0220-411.32-70	MAR 15 LEGAL SERVICES	1,640.96	N
	12852	112-8026-431.32-70	NOV 14 TRASH LEGAL SRVCS	1,235.00	N
	12853	681-8030-461.32-70	MAR 15 WATER LEGAL SRVCS	494.00	N
				55,039.82	
OLIVIER & DOYLE BODY SHOP	10919	741-8060-431.43-20	UNIT # 907 REPAIRS	840.96	N
				840.96	
OSUNA SINALOA AUTO GLASS CORP	I000424	741-8060-431.43-20	UNIT # 972 WINDOW TINTING	267.05	N
	I000421	741-8060-431.43-20	UNIT # 970 WINDOW TINTING	190.75	N
	I000422	741-8060-431.43-20	UNIT # 971 WINDOW TINTING	234.35	N
				692.15	
PARS	31189	217-0230-413.56-41	PARS REP FEES	2,121.80	N

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PARS	31097	111-9010-419.56-41	JAN 2015 PARS ARS FEES	393.01	N
				2,514.81	
PENSKE CHEVROLET	178844	741-8060-431.43-20	UNIT # 180 DOOR HANDLE	70.57	N
	178927	741-8060-431.43-20	UNIT # 882 CABLES	84.50	N
PENSKE CHEVROLET	178753	741-8060-431.43-20	UNIT # 884 SWITCH	370.73	N
				525.80	
PETE CAMALICH	4771	681-0000-228.70-00	FINAL BILL REFUND	41.75	N
				41.75	
PITNEY BOWES INC.	663510	111-7040-421.56-41	POSTAGE REFILL CHARGE	10.35	N
	4/12/15	111-7040-421.56-41	POSTAGE METER REFILL	526.62	N
				536.97	
PRADO FAMILY SHOOTING RANGE	7/21/15-8/1/15	111-7010-421.59-20	REGISTRATION SWAT ACADEMY	843.00	N
				843.00	
PRUDENTIAL OVERALL SUPPLY	50725196	111-6010-451.56-41	MAT CLEANING SERVICES	74.97	N
	50725195	111-6010-451.56-41	MAT CLEANING SERVICES	40.58	N
	50726206	111-7022-421.61-29	MAT CLEANING SERVICES	16.85	N
	50730113	111-6010-451.56-41	MAT CLEANING SERVICES	74.97	N
	50730112	111-6010-451.56-41	MAT CLEANING SERVICES	40.58	N
	50720627	111-8022-419.43-10	MAT CLEANING SERVICES	27.98	N
	50715513	111-8022-419.43-10	MAT CLEANING SERVICES	27.98	N
	50726208	111-8022-419.43-10	MAT CLEANING SERVICES	27.98	N
				331.89	
RAFAEL PEREZ	3267	681-0000-228.70-00	WATER REFUND	48.39	N

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				48.39	
RAMCAST ORNAMENTAL SUPPLY CO, INC.	2338534C	221-8014-429.61-20	TRAFFIC SIGNAL POLE KIT	223.70	N
	240407-IN	221-8014-429.61-20	TRAFFIC SIGNAL REPAIR	188.00	N
	235712-IN	221-8014-429.61-20	TRAFFIC SIGNAL POLE BASE	292.12	N
	233271-IN	111-8020-431.43-10	ENTRY GATE TRANSMITTERS	163.51	N
	239640-IN	222-5030-431.70-01	PARKLET PROJECT SUPPLIES	1,401.56	N
				2,268.89	
RANCHO SANTIAGO COMMUNITY COLLEGE	6/8/15-6/12/15	239-7055-424.59-10	COURSE PBLC-088-96073	115.00	N
				115.00	
REDWOOD TOXICOLOGY LABORATORY INC	510038	111-7010-421.61-21	DRUG TEST	71.62	N
				71.62	
RENT PALMS LLC	216191	681-0000-228.70-00	FINAL BILL REFUND	180.78	N
				180.78	
RICK CUIEL	4/24/15	111-7030-421.61-20	PURCHASE REIMBURSEMENT	45.77	N
				45.77	
RICOH USA, INC.	5035593549	111-6010-451.56-41	COPIER LEASE PAYMENT	140.78	N
				140.78	
ROBERT PIXTON PLUMBING	12/20/2014	535-6090-452.61-20	BACKFLOW DEVICES	1,852.50	N
				1,852.50	
SEVERN TRENT ENVIRONMENTAL SERVICES	STES 2078819	681-8030-461.56-41	MAY 15 WATER/SEWER MAINT	94,196.68	N

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SEVERN TRENT ENVIRONMENTAL SERVICES	STES 2078819	283-8040-432.56-41	MAY 15 WATER/SEWER MAINT	12,074.10	N
				106,270.78	
SMART & FINAL	129528	111-6020-451.61-35	PARK SUPPLIES	87.99	N
	128192	111-6020-451.61-35	SENIOR TRIP	49.75	N
	125841	111-6020-451.61-35	FAMILY DAY EVENT	43.34	N
	125738	111-6020-451.61-35	FAMILY FUN DAY	67.96	N
SMART & FINAL	106550	111-0110-411.66-05	CITY COUNCIL SUPPLIES	57.71	N
	147	285-8050-432.64-00	MILES AVE CLEAN UP	31.57	N
				338.32	
SOLID WASTE ASSOC. OF NO.AMERICA	5/28/2015	285-8050-432.64-00	HHW PROGRAM WORKSHOP	130.00	N
				130.00	
SONSRAY MACHINERY, LLC	P04267-03	741-8060-431.43-20	MUFFLER PARTS UNIT # 203	387.50	N
				387.50	
SOUTH BAY FORD	FXCS888235	741-8060-431.43-20	UNIT # 911 LABOR CHARGE	295.00	N
				295.00	
SOUTHEAST CHURCHES SERVICES CENTER	JAN-MAR 2015	239-5210-463.57-83	FOOD PURCHASE REIMBURSE	2,350.00	N
				2,350.00	
SOUTHERN CALIFORNIA EDISON	3/27/15-4/28/15	535-8016-431.62-10	ACCT #2-28-688-4416	41.35	N
	3/19/15-4/20/15	111-8020-431.62-10	Acct # 2-01-855-1671	911.88	N
	3/4/15-4/9/2015	681-8030-461.62-20	Acct # 2-03-995-0639	8,720.46	N

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SOUTHERN CALIFORNIA EDISON	3/4/15-4/9/2015	111-6022-451.62-10	Acct # 2-03-995-0639	5,157.40	N
	3/4/15-4/9/2015	111-8022-419.62-10	Acct # 2-03-995-0639	332.46	N
				15,163.55	
STATE WATER RESOURCES CONTROL	LW-1000175	681-8030-461.41-00	WATER SYSTEM FEES	4,601.60	N
				4,601.60	
STEPHEN SCHUCH	4/27-5/01/2015	239-7055-424.59-10	PARKING REIMBURSEMENT	10.00	N
				10.00	
SUNGARD PUBLIC SECTOR INC.	98389	111-3010-415.43-05	MAINT SERVICES-MAY 2015	1,369.16	N
	98389	111-3011-419.43-05	MAINT SERVICES-MAY 2015	3,885.97	N
	98389	111-6010-451.43-05	MAINT SERVICES-MAY 2015	303.24	N
	98389	111-7010-421.43-05	MAINT SERVICES-MAY 2015	117.50	N
	98389	111-9010-419.56-64	MAINT SERVICES-MAY 2015	862.04	N
	98389	219-0250-431.61-20	MAINT SERVICES-MAY 2015	7.40	N
	98389	221-8010-431.61-20	MAINT SERVICES-MAY 2015	56.16	N
	98389	231-3024-415.61-20	MAINT SERVICES-MAY 2015	11.25	N
	98389	239-6060-466.61-20	MAINT SERVICES-MAY 2015	25.75	N
	98389	242-5060-463.61-20	MAINT SERVICES-MAY 2015	14.09	N
	98389	285-8050-432.61-20	MAINT SERVICES-MAY 2015	4.57	N
	98389	681-8030-461.43-05	MAINT SERVICES-MAY 2015	16.73	N
	98389	741-8060-431.61-20	MAINT SERVICES-MAY 2015	15.82	N
				6,689.68	
T-MOBILE USA	59507	111-7030-421.61-20	LOCATOR TOOL JULY 2014	300.00	N

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				300.00	
THE LAW OFFICES OF ANTONIO GALLO &	1854616	745-9031-413.52-30	REPLACE CK # 190546	5,000.00	Y
				5,000.00	
TIERRA WEST ADVISORS, INC	HP-0315	222-4010-431.56-41	GENERAL PLAN UPDATE	8,616.25	N
				8,616.25	
TOMARK SPORTS	96854184	111-6040-451.61-35	SPORTS SUPPLIES	232.61	N
				232.61	
TRANSTECH ENGINEERS, INC.	15021802	111-4010-431.56-62	BUILDING OFFICIAL SRVCS	1,500.00	N
	14121802	111-4010-431.56-62	BUILDING & SAFETY SRVCS	17,471.80	N
	15011802	111-4010-431.56-62	BUILDING OFFICIAL SRVCS	2,375.00	N
	14121803	111-4010-431.56-62	BUILDING OFFICIAL SRVCS	1,687.50	N
	15031803	111-4010-431.56-62	BUILDING OFFICIAL SRVCS	2,250.00	N
	15021815	111-4010-431.56-62	BUILDING & SAFETY SRVCS	27,569.36	N
	14121805	111-4010-431.56-62	CODE ENFORCEMENT SUPPORT	65.00	N
	15031802	111-4010-431.56-62	BUILDING & SAFETY SRVCS	14,695.89	N
	14121806	111-4010-431.56-62	CROSSING GUARD SRVCS	1,080.00	N
	14121807	111-4010-431.56-62	6418 CEDAR ST PARKING	360.00	N
	14121808	111-4010-431.56-62	2701RANDOLPH ST BLUE CURB	450.00	N
	14121809	111-4010-431.56-62	6505 RITA #2 BLUE CURB	450.00	N
	14121811	111-4010-431.56-62	3520 E 61ST BLUE CURB	450.00	N
	14121812	111-4010-431.56-62	7012 MILES BLUE CURB	450.00	N
	14121813	111-4010-431.56-62	7109-11 NEWELL BLUE CURB	450.00	N
	14121814	111-4010-431.56-62	4063 E 61ST BLUE CURB	450.00	N
	14121817	111-4010-431.56-62	7716 CALIFORNIA BLUE CURB	450.00	N
	14121821	111-4010-431.56-62	6339 PLASKA AVE BLUE CURB	315.00	N
	14121823	111-4010-431.56-62	TRAFFIC SCOPING MEDICAL	540.00	N
	14121826	111-4010-431.56-62	7018 PASSAIC REPAINT	90.00	N
	14121827	111-4010-431.56-62	6730 MIDDLETON PK PACES	180.00	N

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TRANSTECH ENGINEERS, INC.	14121828	111-4010-431.56-62	2918 CLARENDON PK TICKS	90.00	N
	15011803	111-4010-431.56-62	CROSSING GUARD SRVCS	180.00	N
	15011804	111-4010-431.56-62	4122 CUDAHY 4122 CUDAHY	180.00	N
	15011808	111-4010-431.56-62	7018 PASSAIC RED CURB	180.00	N
	15011809	111-4010-431.56-62	2918 CLARENDON PK TICKS	270.00	N
	15011811	111-4010-431.56-62	3300-3260 FLORENCE	850.00	N
	15021806	111-4010-431.56-62	2923 LIVE OAK INSTAL CURB	270.00	N
	15021807	111-4010-431.56-62	ALL WAY STOP ON RANDOLPH	540.00	N
	15021808	111-4010-431.56-62	6730 MIDDLETON PK SPACES	270.00	N
	15021810	111-5010-419.56-49	3623 SANTA ANA SPEED RW	270.00	N
	15021812	111-5010-419.56-49	4025 BROADWAY BLUE CURB	270.00	N
	15021813	111-5010-419.56-49	ARBUTUS-FLORENCE-SATURN	495.00	N
	15031801	111-5010-419.56-49	TRANSP AUTHORITY GEN ISSU	5,535.00	N
	15031806	111-5010-419.56-49	CODE ENFORCEMENT SUPPORT	455.00	N
	15031807	111-5010-419.56-49	ALL WAY STOP ON RANDOLPH	1,125.00	N
	15031808	111-5010-419.56-49	2012 E 65TH PC	600.00	N
	15031809	111-5010-419.56-49	6730 MIDDLETON # A PKG	1,125.00	N
	15031812	111-5010-419.56-49	4025 BROADWAY BLUE CURB	1,125.00	N
	15031813	111-5010-419.56-49	REMOVAL PKG SPACES	990.00	N
	15031814	111-5010-419.56-49	MILES LOADING ZONE	360.00	N
	15031815	111-5010-419.56-49	FLASHING BEACON REVIEW	1,125.00	N
	15031816	111-5010-419.56-49	REVIEW OF SPEED SURVEY	585.00	N
	15031817	111-5010-419.56-49	HP SCHOOL SITE REVIEW	2,385.00	N
	15031818	111-5010-419.56-49	HP FLASHING BEACONS	945.00	N
	15031819	111-5010-419.56-49	HP GAGE STATE ST RECORDS	360.00	N
	15031820	111-5010-419.56-49	6217 ALBANY SPEED	495.00	N
	15031821	111-5010-419.56-49	6312 MARBRISA BLUE CURB	585.00	N
	15031822	111-5010-419.56-49	HP 2015 MASTER TA REQUEST	225.00	N
	15031827	111-5010-419.56-49	6100 ARBUTUS RED CURB	405.00	N

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TRANSTECH ENGINEERS, INC.	15041801	111-5010-419.56-49	TRANSPORTATION GENERAL	1,350.00	N
	15041802	111-5010-419.56-49	BUILDING & SAFETY SRVCS	38,504.57	N
	15041803	111-5010-419.56-49	BUILDING OFFICIAL SRVCS	1,750.00	N
	15041804	111-5010-419.56-49	ENGINEERING PERMITS	18,029.26	N
	15041806	111-5010-419.56-49	CODE ENFORCEMENT SUPPORT	65.00	N
	15041807	111-5010-419.56-49	6339 PLASKA BLUE CURB	900.00	N
	15041809	111-5010-419.56-49	6730 MIDDLETON # A PKG	675.00	N
	15041810	111-5010-419.56-49	6350 PLASKA BLUE CURB	495.00	N
	15041811	111-5010-419.56-49	3623 SANTA ANA SPEED REVI	540.00	N
	15041812	111-5010-419.56-49	4025 BROADWAY BLUE CURB	607.50	N
	15041813	111-5010-419.56-49	REMOVAL OF PARKING TICKS	405.00	N
	15041814	111-5010-419.56-49	SCHOOL SITE CROSSING SRVC	4,095.00	N
	15041815	111-5010-419.56-49	FLASHING BEACONS	1,890.00	N
	15041816	111-5010-419.56-49	6217 ALBANY SPEED HUMP	360.00	N
	15041817	111-5010-419.56-49	6312 MARBRISA BLUE CURB	540.00	N
	15041818	111-5010-419.56-49	6100 ARBUTUS RED CURB	450.00	N
	15041819	111-5010-419.56-49	2015 MASTER TA REQUEST	2,902.50	N
	15041820	111-5010-419.56-49	TRANSPORTATION GENERAL	225.00	N
	15041821	111-5010-419.56-49	APPS FORMS FOR TA MEETING	900.00	N
	15041822	111-5010-419.56-49	CITYWIDE TRAFFIC COUNTS	90.00	N
	15011806	111-5010-419.56-49	2012 E 65TH ST PC	200.00	N
	14121818	111-5010-419.56-49	HP SOUTHLAND STEEL	295.00	N
	14121825	111-5010-419.56-49	HP SOUTHLAND STEEL	800.00	N
	14121830	111-5010-419.56-49	2012 E 65TH STREET PC	765.00	N
	15011801	111-5010-419.56-49	TRANSPORTATION MEETINGS	2,040.00	N
	15011807	111-5010-419.56-49	7015 RITA PKG STRUCTURE	400.00	N
	15021811	111-5010-419.56-49	PAVEMENT MGMT PLAN	11,750.00	N
	15031811	111-5010-419.56-49	PAVEMENT MGMT PLAN	2,100.00	N
	15041823	111-5010-419.56-49	ENG. REVIEW ESTABLISHING	200.00	N

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TRANSTECH ENGINEERS, INC.	15031823	111-5010-419.56-49	3084 GAGE AVE CUPDP	200.00	N
	15031824	111-5010-419.56-49	101725 SANTA FE	200.00	N
	15031825	111-5010-419.56-49	3006 FLORENCE AVE CUP	200.00	N
	15041824	111-5010-419.56-49	6100 CARMENITA ST	200.00	N
	15041825	111-5010-419.56-49	53RD MALABAR EASEMENT	240.00	N
	15041865	111-5010-419.56-49	PAVEMENT MGMT PLAN	300.00	N
				190,283.38	
TRUGREEN LANDCARE	7930045A	535-6090-452.56-60	CITY TREE & GROUND MAINT	7,522.36	N
	7915711A	535-6090-452.56-60	CITY TREE & GROUND MAINT	7,522.36	N
	7930045A	231-3024-415.56-41	CITY TREE & GROUND MAINT	1,357.98	N
	7915711A	231-3024-415.56-41	CITY TREE & GROUND MAINT	1,357.98	N
	7930045A	111-8095-431.56-60	CITY TREE & GROUND MAINT	10,378.40	N
	7915711A	111-8095-431.56-60	CITY TREE & GROUND MAINT	10,378.40	N
				38,517.48	
U.S. BANK	PPE 5/10/15	802-0000-217.30-20	PARS PART-TIME	1,669.37	Y
	PPE 5/10/15	802-0000-217.30-20	CITY OF HP PARS EMPLOYEE	2,481.45	Y
	PPE 5/10/15	802-0000-218.10-05	CITY OF HP-PARS EMPLOYER	11,183.62	Y
				15,334.44	
U.S. HEALTH WORKS	2688993-CA	111-0230-413.56-41	ASSIST. RE LDR PHYSICAL	224.00	N
	2692629-CA	111-0230-413.56-41	ASSIST. RE LDRS PHYSICAL	448.00	N
	2696209-CA	111-0230-413.56-41	PE-DOT EXAM	70.00	N
				742.00	

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UNIFIED NUTRIMEALS	975	111-6055-451.57-42	USDA FOOD PROGRAM	97.65	N
	955	111-6055-451.57-42	FOOD SRVCS USDA FOOD PROG	1,074.15	N
				1,171.80	
UNITED PACIFIC WASTE & RECYCLING	1691320	111-8010-431.56-41	COLLECTION-TRASH/RECYCLE	16,680.00	N
	1697932	111-8010-431.56-41	COLLECTION-TRASH/RECYCLE	16,680.00	N
	1707200	111-8010-431.56-41	COLLECTION-TRASH/RECYCLE	16,680.00	N
				50,040.00	
UNITED WAY OF GREATER	PPE 5/10/15	802-0000-217.60-20	UNITED WAY	15.00	N
				15.00	
UNIVERSAL PRINTING SOLUTIONS INC	HU6218	111-6010-451.61-20	PRINTER SUPPLIES	78.67	N
				78.67	
UPS	F911X6175	111-7030-421.61-20	SHIPPING CHARGES-PD	19.93	N
				19.93	
URQUID LINEN	34841	111-6020-451.61-35	PROGRAM SUPPLIES	340.63	N
				340.63	
VASQUEZ & COMPANY LLP	2150235/21500	242-5060-463.32-40	PROFESSIONAL SERVICES	4,000.00	Y
	2150235/21500	111-3010-415.32-40	PROFESSIONAL SERVICES	16,069.00	Y
	2150235/21500	681-3022-415.32-40	PROFESSIONAL SERVICES	26,184.00	Y
	2150235/21500	239-5060-463.32-40	PROFESSIONAL SERVICES	4,000.00	Y
				50,253.00	

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VERIZON WIRELESS	9744089666	111-0210-413.53-10	ACCT # 572557978-0001	229.44	N
				229.44	
VICTORIA DE SANTIAGO	52019/52818	111-0000-347.20-00	YOUTH BASEBALL PROGRAM	70.00	N
				70.00	
VIZANT TECHNOLOGIES, LLC	CITY HP 1-8	681-3022-415.33-10	MERCHANT FEES	215.90	N
	CITY HP 1-8	111-3010-415.33-10	MERCHANT FEES	215.89	N
				431.79	
WALTERS WHOLESALE ELECTRIC COMPANY	2092938-00	111-8022-419.43-10	SERVER INSTALLATION PARTS	14.63	N
	2092311-00	111-8022-419.43-10	SERVER INSTALLATION PARTS	47.75	N
	2092292-00	111-8022-419.43-10	SERVER INSTALLATION PARTS	207.97	N
	2092245-00	535-8016-431.61-45	CONDUIT REPAIR PARTS	278.99	N
	7160294-01	535-8016-431.61-45	PHOTO CELLS	227.18	N
				776.52	
WASTE MANAGEMENT	SEP-14	112-8026-431.56-59	REPLACED CK # 189394	135,368.54	Y
	OCT-14	112-8026-431.56-59	REPLACED CK # 189394	135,368.54	Y
				270,737.08	
WATER REPLENISHMENT DISTRICT OF	3/31/2015	681-8030-461.41-00	GROUND WATER PRODUCTION	66,013.76	N
				66,013.76	
WAXIE SANITARY SUPPLY	75007578	111-7020-421.43-10	CLEANING SUPPLIES	128.79	N
	75244403	535-6090-452.61-20	CLEANING SUPPLIES	555.49	N
				684.28	

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
5/18/2015**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
WELLS FARGO BANK-FIT	PPE 5/07/15	802-0000-217.20-10	WELLS FARGO BANK FIT	12,803.97	Y
	PPE 5/10/15	802-0000-217.20-10	WELLS FARGO BANK FIT	49,808.73	Y
				62,612.70	
WELLS FARGO BANK-MEDICARE	PPE 5/07/15	802-0000-217.10-10	WELLS FARGO BANK MEDICARE	742.63	Y
	PPE 5/10/15	802-0000-217.10-10	WELLS FARGO BANK MEDICARE	6,830.75	Y
				7,573.38	
WELLS FARGO BANK-SIT	PPE 05/07/15	802-0000-217.20-20	WELLS FARGO BANK SIT	3,380.25	Y
	PPE 5/10/15	802-0000-217.20-20	WELLS FARGO BANK SIT	17,386.62	Y
				20,766.87	
WHITTIER FERTILIZER CO.	0291526-IN	535-6090-452.61-20	FINE COVER MULCH	198.00	N
	0291553-IN	535-6090-452.61-20	MINI NUGGET	515.17	N
				713.17	
WILLDAN FINANCIAL SERVICES	010-27132	535-8016-431.56-41	SPECIAL TAX DISTRICT	1,812.99	N
	010-27133	285-8050-432.56-41	SPECIAL TAX DISTRICT	75.00	N
				1,887.99	
XEROX CORPORATION	079398338	111-7030-421.44-10	COPIER BASE CHARGER	473.63	N
				473.63	
GRAND TOTAL				1,394,157.11	