

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
6-15-15**

Payee Name	Invoice Number	Account Number	Description 1	Transaction Amount	Prepaid Y/N
ACE INDUSTRIAL SUPPLY INC	1410956	221-8012-429.61-20	HEAVY DUTY DRILL SET	241.66	N
				241.66	
ADAPT CONSULTING, INC.	21854B	285-8050-432.61-20	RECYCLED PENCILS	1,999.95	N
				1,999.95	
AFSCME COUNCIL 36	PPE 6/7/15	802-0000-217.60-10	AFSCME DUES	631.80	Y
				631.80	
ALHAMBRA FOUNDRY CO., LTD	100432	111-8010-431.61-20	1-MANHOLE COVER	323.40	N
				323.40	
ALL CITY MANAGEMENT SERVICES	39313	111-7022-421.56-41	CROSSING GUARD SERVICES	5,221.04	N
				5,221.04	
ALVAKA NETWORKS	154618SA	111-7010-421.56-41	NETWORK MANAGEMENT	1,980.00	N
				1,980.00	
AMERI PRIDE UNIFORM SERVICES INC	1401096772	111-8020-431.16-20	LAUNDRY/RENTAL SERVICE	157.07	N
	1401096772	741-8060-431.61-20	LAUNDRY/RENTAL SERVICE	16.05	N
	1401101965	741-8060-431.43-20	LAUNDRY/RENTAL SERVICE	513.26	N
	1401101965	741-8060-431.61-20	LAUNDRY/RENTAL SERVICE	16.05	N
	1401107019	111-8020-431.16-20	LAUNDRY RENTAL SERVICE	150.44	N
	1401107019	741-8060-431.61-20	LAUNDRY/RENTAL SERVICE	16.05	N
	1401111465	111-8020-431.16-20	LAUNDRY/RENTAL SERVICE	124.86	N
	1401111465	741-8060-431.61-20	LAUNDRY/RENTAL SERVICE	16.05	N
				1,009.83	
AMERICAN EXPRESS	785000071	111-3010-415.61-20	FINANCE EXPENSE	47.10	N
	85189875140	111-3010-415.61-20	FINANCE EXPENSE	143.95	N
	31863113	111-3010-415.61-20	FINANCE EXPENSE	0.50	N
	4/02/2015	111-0210-413.64-00	FINANCE EXPENSE	44.15	N
	30792654	111-0110-411.58-20	CCCA MEMBERSHIP	575.00	N
	515495	111-0210-413.64-00	CITY MANAGER LUNCHES	49.50	N

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	14470001	111-0230-413.54-00	RECRUITMENT BROCHURE	507.28	N
	421291014871	111-0110-411.58-20	ISCS CONVENTION MAY17-20	291.08	N
	MB001606230	111-0210-413.64-00	RENAISSANCE ESMERALD	34.08	N
	19696	111-0110-411.58-22	RENAISSANCE ESMERALD	769.56	N
	19714	111-0110-411.58-19	RENAISSANCE ESMERALD	513.04	N
	19711	111-0110-411.58-21	RENAISSANCE ESMERALD	513.04	N
	15684	111-0210-413.64-00	RENAISSANCE ESMERALD	1,109.04	N
	19715	111-0110-411.58-20	RENAISSANCE ESMERALD	769.56	N
	19718	111-0110-411.58-23	RENAISSANCE ESMERALD	513.04	N
	85189875147	111-0210-413.64-00	FINANCE EXPENSE	14.14	N
				5,894.06	
AMERICAN FAMILY LIFE ASSURANCE	PPE 6/7/15	802-0000-217.50-40	CANCER INSURANCE	106.58	Y
				106.58	
ANAKAREN MONROY	5214	111-3010-415.61-20	REIMBURSEMENT-SUPPLIES	109.82	Y
				109.82	
ANGELA CORNEJO	4/6/15	111-0110-411.66-05	CITY COUNCIL'S SUPPLIES	38.50	N
				38.50	
APPLIANCE PARTS SPECIALIST	973	111-7020-421.43-10	WASHING MACHINE REPAIRS	525.00	N
	979	111-6022-451.43-10	REFRIGERATOR REPAIRS	425.00	N
				950.00	
ARROYO BACKGROUND INVESTIGATIONS	638	111-7010-421.56-41	BACKGROUND INVESTIGATIONS	800.00	N
				800.00	
AY NURSERY INC.	86429	535-6090-452.61-20	STREET TREE-6621 MARCONI	129.60	N
				129.60	
BENEFIT ADMINISTRATION CORPORATION	6026078-IN	111-0230-413.56-41	ADMIN FEES-MAY 2015	50.00	N
				50.00	

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BLAS BULMARO	52799/53172	111-0000-228.20-00	REFUND-BANQUET HALL	500.00	N
				500.00	
CA PARK & RECREATION SOCIETY, INC.	5/29/15	111-6010-451.64-00	RECREATION LEADER TRAININ	75.00	N
				75.00	
CALIF PUBLIC EMPLOYEES RETIREMENT	PPE 5/24/15	802-0000-217.30-10	EMPLOYEE RETIREMENT BENEF	33,989.25	N
	PPE 5/24/15	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	21,806.19	N
	PPE 5/24/15	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	64,003.76	N
	PPE 7/20/14	802-0000-217.30-10	EMPLOYEE RETIREMENT BENEF	35,309.72	N
	PPE 7/20/14	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	23,569.70	N
	PPE 7/20/14	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	68,859.92	N
				247,538.54	
CALIFORNIA RESERVE POLICE	8/5/15-8/8/15	111-7010-421.59-20	REGISTRATION-P. WEINRICH	290.00	N
	8/5/15-8/8/15	111-7010-421.59-20	REGISTRATION-J. GUTIERREZ	290.00	N
	8/5/15-8/8/15	111-7010-421.59-20	REGISTRATION-H. LOZANO	290.00	N
	8/5/15-8/8/15	111-7010-421.59-20	REGISTRATION-D. RODRIGUEZ	290.00	N
	8/5/15-8/8/15	111-7010-421.59-20	REGISTRATION-J. MACIAS	290.00	N
				1,450.00	
CARL WARREN & CO.	1678526	745-9031-413.33-70	BODILY INJURY NON-LITIGAT	750.00	N
	1678527	745-9031-413.33-70	PROPERTY DAMAGE	375.00	N
	1678528	745-9031-413.33-70	PROPERTY DAMAGE	375.00	N
	1678529	745-9031-413.33-70	BODILY INJURY	750.00	N
				2,250.00	
CARLOS GOMEZ	HP-S0104	111-6020-451.61-35	CROSSFIT SERVICES-4/25/15	75.00	N
	5/14/15	111-3010-415.61-20	REIMBURSE-MILEAGE& FOOD	82.43	N
	10	745-9030-413.56-41	EMPLOYEE WELLNESS PROGRAM	450.00	N
				607.43	
CCAP AUTO LEASE LTD	5/15/15	226-9010-419.74-20	FIAT-ACCT # 8663327	223.72	N
	5/15/15	226-9010-419.74-20	FIAT-ACCT # 8242957	223.72	N

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Payee Name	Invoice Number	Account Number	Description 1	Transaction Amount	Prepaid Y/N
				447.44	
CDW GOVERNMENT, INC.	VL390002	111-7022-421.61-27	IT SUPPLIES- PD	733.09	N
	VL30601	111-7022-421.61-27	IT SUPPLIES- PD	216.88	N
				949.97	
CELL BUSINESS EQUIPMENT	IN1685956	111-9010-419.44-10	COPIER & TONER	140.00	N
	IN1655859	111-7010-421.44-10	REPLACED CK # 189765	427.45	N
				567.45	
CHARTER COMMUNICATIONS	5/31/15-6/30/15	121-7040-421.56-14	CHARTER TV-JAIL	129.74	N
	6/1/15-6/30/15	111-9010-419.61-20	ACCT # 8245 10007 0019175	11.68	N
				141.42	
CITY OF HUNTINGTON PARK - STANDARD	PPE 6/7/15	802-0000-217.50-70	ADD LIFE INSURANCE	741.29	N
				741.29	
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 6/7/15	802-0000-217.30-30	SECTION 125	424.00	Y
				424.00	
CITY OF HUNTINGTON PARK GEA	PPE 6/7/15	802-0000-217.60-10	GENERAL EMPL & ASSN DUES	126.25	Y
				126.25	
CITY OF HUNTINGTON PARK- LEGAL SHLD	PPE 6/7/15	802-0000-217.60-50	LEGAL SHIELD	133.82	N
				133.82	
CITY OF WESTMINSTER	5/29/15	111-6010-451.64-00	REGISTRATION-TRAINING	30.00	N
				30.00	
COLONIAL SUPPLEMENTAL INSURANCE	PPE 6/7/15	802-0000-217.50-40	COLONIAL SUPPLEMEN INS	1,603.40	Y
				1,603.40	
COMPUTER SERVICE COMPANY	3845-00248	221-8014-429.56-41	SERVICE-GAGE & SEVILLE	468.00	N

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	3845-00251	221-8014-429.56-41	MONTHLY SERVICE-DEC 2014	300.00	N
	3845-00252	221-8014-429.56-41	SERVICE-GAGE & SEVILLE	390.00	N
	3845-00253	221-8014-429.56-41	SERVICE-GAGE & SEVILLE	132.00	N
	3845-00254	221-8014-429.56-41	SERVICE-MILES & BELGRAVE	692.28	N
	3845-00255	221-8014-429.56-41	SERVICE-SLAUSON & MALABAR	130.15	N
	3845-00256	221-8014-429.56-41	SERVICE-SLAUSON & MILES	508.46	N
	3845-00249	221-8014-429.56-41	SERVICE-GAGE & SEVILLE	305.00	N
				2,925.89	
DAILY JOURNAL CORPORATION	B2742506	111-5010-419.54-00	HEARING PUBLICATION	201.60	N
				201.60	
DAPPER TIRE CO.	41947076	741-8060-431.43-20	16 EAGLE TIRES-PD UNITS	1,907.51	N
				1,907.51	
DATA TICKET INC.	61491	111-7065-441.56-41	CITATION PROCESSING	120.30	N
	61441	239-7055-424.56-41	CITATION PROCESSING	106.00	N
				226.30	
DE LAGE LANDEN	45866188	111-9010-419.44-10	COPIER LEASE-ADMIN & HR	167.22	N
	45610852	111-7010-421.44-10	COPIER LEASE-MAY 2015	685.56	N
				852.78	
DEPARTMENT OF ANIMAL CARE & CONTROL	5/15/15	111-7065-441.56-41	HOUSING COST	5,990.60	N
				5,990.60	
DF POLYGRAPH	2015-4	111-7010-421.56-41	POLYGRAPH EXAMINATIONS	1,750.00	N
				1,750.00	
DISH NETWORK	JUN-2015	111-7022-421.44-10	ACCT #8255 7070 8088 1936	64.08	N
				64.08	
EMBASSY SUITES MONTEREY HOTEL	76/15-7/9/15	111-7010-421.59-10	REGISTRATION-R. MARETTI	627.60	N

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				627.60	
EMPLOYMENT DEVELOPMENT DEPARTMENT	DSC00020435	231-7060-421.61-20	GARNISHMENT ID:1840904192	1,516.92	N
				1,516.92	
ESTELA RAMIREZ	5/25/15-5/28/15	111-6060-466.33-20	AEROBICS & PILATES CLASS	25.20	N
	5/18/15-5/28/15	111-6060-466.33-20	AEROBIC BODY TONING	40.60	N
				65.80	
EVAN BROOKS ASSOCIATES, INC	15005-9	222-4010-431.56-41	FUNDS,BIKE LANE, METRO	8,000.00	N
				8,000.00	
F&A FEDERAL CREDIT UNION	PPE 6/7/15	802-0000-217.60-40	F&A CREDIT UNION	16,591.50	Y
				16,591.50	
FERGUSON ENTERPRISES INC	1921206	111-7020-421.43-10	BATHROOM REPAIRS	111.35	N
				111.35	
FIRST CHOICE SERVICES	750351	111-9010-419.61-20	COFFEE SUPPLIES	89.36	N
				89.36	
GAGE BOWL	4/29/15	239-6060-466.61-20	ASP INTRAMURAL SPORTS	135.00	N
				135.00	
GARDA CL WEST, INC.	10109685	681-3022-415.33-10	ARMORED TRANSPORT SRVCS	636.65	N
				636.65	
GLOBALSTAR USA	100000006456781	111-7022-421.56-41	DATA LINES-ACCT 150018653	53.24	N
				53.24	
GRACIELA ORTIZ	6/24/15-6/26/15	111-0110-411.58-22	TRAVEL PER DIEM	75.00	N
				75.00	

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GRAFFITI PROTECTIVE COATINGS INC.	3326-0415	220-8070-431.56-41	BUS STOP MAINTEN-APRIL 15	6,151.86	N
	2205-0415	111-8095-431.56-75	GRAFFITI-PARKS APRIL 15	6,175.00	N
	1005-0415	111-8095-431.56-75	GRAFFITI REMOVAL-APRIL 15	20,854.34	N
	1005-0415	239-8095-431.56-75	GRAFFITI REMOVAL-APRIL 15	4,333.42	N
				37,514.62	
GRAINGER	9744239139	111-7020-421.43-10	POLICE EXIT GATE MIRROR	123.27	N
	9743653629	111-6022-451.43-10	FLOOR DRAIN GRATE	59.94	N
				183.21	
GUSTAVO HERNANDEZ	6/3/15	111-6020-451.61-35	SUPPLIES-MEMORIAL DAY	23.96	N
				23.96	
HDS WHITE CAP CONSTRUCTION SUPPLY	10003489623	111-8010-431.61-20	CONCRETE TOOLS & SUPPLIES	484.39	N
				484.39	
HERNANDEZ SIGNS, INC.	1317	111-6020-451.61-35	SUMMER CAMP PROMO BANNER	98.10	N
	1409	111-6020-451.61-35	MEMORIAL DAY PROMO BANNER	280.00	N
				378.10	
HINDERLITER DE LLAMAS AND ASSOC	23798-IN	111-9010-419.56-41	CONTRACT SRVCS-SALES TAX	2,976.66	N
				2,976.66	
HOME DEPOT - PARKS & RECREATION	5/25//15	111-6020-451.61-35	GROUNDS MAINTENAN-MAY 15	41.92	N
				41.92	
HOME DEPOT - PD	84391	111-7010-421.61-21	DB SUPPLIES	168.82	N
	5/27/15	111-7030-421.61-20	DB SUPPLIES	114.35	N
				283.17	
HUMANSIZE	2025003	111-3010-415.61-20	FREEDOM TASK CHAIR	604.55	N
				604.55	

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HUNTINGTON PARK POLICE MGMT ASSN.	PPE 6/7/15	802-0000-217.60-10	POLICE MANAGEMENT DUES	65.00	Y
				65.00	
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 6/7/15	802-0000-217.60-10	POLICE OFFICERS ASSN DUES	4,152.57	Y
				4,152.57	
HUNTINGTON PARK RUBBER STAMP CO.	266832-IN	111-0210-413.61-20	NAME PLATE	20.93	N
	267752-IN	111-0210-413.61-20	NAME PLATES	14.39	N
	267752-IN	111-8010-431.61-20	NAME PLATES	14.39	N
				49.71	
HYUNDAI MOTOR FINANCE	JULY 2015	111-0210-413.15-50	ACCT # 1210457940	576.33	N
				576.33	
IBE DIGITAL	34582A	111-1010-411.61-20	KONICA TONER	13.44	N
	34608A	111-1010-411.61-20	KONICA TONER	13.44	N
	34681A	111-1010-411.61-20	KONICA TONER	13.08	N
	34728A	111-1010-411.61-20	WASTE BOTTLE	13.08	N
				53.04	
ILGIA	8/10/15-8/13/15	111-7010-421.59-10	REGISTRATION-E. GUERRERO	250.00	N
	8/10/15-8/13/15	111-7010-421.59-10	REGISTRATION-C. LISNER	250.00	N
	8/10/15-8/13/15	111-7010-421.59-10	REGISTRATION-G. PRADO	250.00	N
	8/10/15-8/13/15	111-7010-421.59-10	REGISTRATION-J. GUTIERREZ	250.00	N
	8/10/15-8/13/15	111-7010-421.59-10	REGISTRATION-D. STAAL	250.00	N
				1,250.00	
INDEPENDENT CITIES ASSOCIATION	7/9/15-7/12/15	111-0110-411.58-19	REGISTRATION-K. MACIAS	650.00	N
	7/9/15-7/12/15	111-0110-411.58-23	REGISTRATION-G. ORTIZ	650.00	N
	7/9/15-7/12/15	111-0110-411.58-22	REGISTRATION-J. PINEDA	650.00	N
	7/9/15-7/12/15	111-0110-411.58-21	REGISTRATION-M SANABRIA	650.00	N
	7/9/15-7/12/15	111-0210-413.59-15	REGISTRATION-E. CISNEROS	650.00	N
				3,250.00	

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JANICE MAZYCK	164073	111-3010-415.61-20	PARKING SUCCESSOR AGENCY	25.00	N
				25.00	
JDS TANK TESTING & REPAIR INC	7499	741-8060-431.43-20	DESIGNATED OPERATOR	135.00	N
				135.00	
JHONNY PINEDA	6/24/15-6/26/15	111-0110-411.58-22	TRAVEL PER DIEM	75.00	N
				75.00	
JOBS AVAILABLE INC	1512018	111-0230-413.54-00	DISPLAY CITY AD	1,158.30	N
				1,158.30	
JONES & MAYER	72284	111-0220-411.32-70	LEGAL SERVICES MARCH 15	77.00	N
				77.00	
JOSE R. NAVARRO JR.	HP-S0072	111-6030-451.61-35	EMPIRE SERVICES-YOUTH BAS	576.00	N
				576.00	
KURT J. CAMP	HP00073	111-7030-421.56-41	LAFIS DATABASE PRINTS	100.00	N
				100.00	
LAC+USC MEDICAL CENTER	4015	111-7030-421.56-16	PATIENT SART TREATMENT	730.00	N
				730.00	
LAN WAN ENTERPRISE, INC	52834	111-9010-419.56-64	WIRELESS DISPLAY ADAPTER	153.42	N
	52822	111-9010-419.56-64	SURFACE PRO W POWER SUPPL	474.90	N
	52802	111-9010-419.56-64	ONSITE/REMOTE SUPP-JUNE15	7,000.00	N
				7,628.32	
LAW OFFICES OF CARPENTER & ROTHANS	25443	745-9031-413.32-70	LEGAL SERVICES	87.50	N
	25578	745-9031-413.32-70	LEGAL SERVICES	70.00	N
				157.50	

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LENTZ LOCKSMITH SERVICE	10824	111-3010-415.61-20	REPLACE NUMERIC KEYPAD	406.80	N
				406.80	
LINGO INDUSTRIAL ELECTRONICS	32235	221-8014-429.61-20	TRAFFIC SIGNAL LAMP	455.18	N
				455.18	
LOGAN SUPPLY COMPANY, INC.	84171	111-8010-431.61-20	EASY REACH PICK UP TOOL	45.47	N
				45.47	
LORRAINE MENDEZ & ASSOCIATES, LLC	168	239-5040-463.56-41	PREPARATION FY 15/16	18,894.64	N
	175	239-5040-463.56-41	HUD GRANTS ADMIN APRIL 15	4,070.02	N
	175	242-5098-463.56-41	HUD GRANTS ADMIN APRIL 15	1,062.50	N
	175	239-5060-463.56-41	HUD GRANTS ADMIN APRIL 15	1,512.32	N
	174	242-5098-463.73-15	CONTRACT ADMIN/TBRA PROGR	660.00	N
	177	242-5098-463.73-15	CONTACT ADMIN/TBRA PROGRA	660.00	N
				26,859.48	
LOS ANGELES COUNTY RR/CC DEPARTMENT	51498/53173	111-0000-228.20-00	REFUND SALT LAKE PARK	500.00	N
				500.00	
LOS ANGELES TIMES	6/21/15-7/7/15	111-0110-411.61-20	ACCT # 010002063419	21.90	N
				21.90	
LUCIA CASTILLO	4/17/15-5/22/15	111-6060-466.33-20	PRE-BALLET	425.60	N
	4/16/15-5/21/15	111-6060-466.33-20	PRE-BALLET, THURS	486.40	N
	4/17/15-5/22/15	111-6060-466.33-20	KINDER BALLET	395.20	N
	4/16/15-5/21/15	111-6060-466.33-20	INT. BALLET THURS	152.00	N
	4/17/15-5/22/15	111-6060-466.33-20	BEG BALLET	668.80	N
				2,128.00	
LYNBERG & WATKINS APC	39572	745-9031-413.32-70	LEGAL SERVICES	589.22	N
	39573	745-9031-413.32-70	LEGAL SERVICES	3,115.73	N
	39575	745-9031-413.32-70	LEGAL SERVICES	5,663.96	N
	51743	745-9031-413.32-70	LEGAL SERVICES	2,165.00	N

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	51870	745-9031-413.32-70	LEGAL SERVICES	457.90	N
				11,991.81	
MANNING & KASS, ELLROD, RAMIREZ,	416810	745-9031-413.32-70	LEGAL SERVICES	9,067.37	N
				9,067.37	
MARTHA SANTILLAN	52507/53170	111-0000-228.20-00	REFUND-SOCIAL HALL	500.00	N
				500.00	
MATSUMOTO CONSULTING LLC	HP-6/2/15	111-3013-415.56-41	PROFESSIONAL SRVS-MAY 15	13,665.00	N
				13,665.00	
MAYRA REPREZA	51836/53169	111-0000-228.20-00	REFUND-HP COMMUNITY CNTER	500.00	N
				500.00	
MICHAEL ACKERMAN	18054	111-4010-431.64-00	REIMBURSE-ENGINEER LICENS	116.00	N
				116.00	
MICHAEL CHEE	25	111-0210-413.56-41	PUBLIC INFO OFFER SRVCS	1,600.00	N
				1,600.00	
NATION WIDE RETIREMENT SOLUTIONS	PPE 6/7/15	802-0000-217.40-10	DEFERRED COMP	17,526.91	Y
				17,526.91	
NEW CHEF FASHION INC.	786708	111-7010-421.61-21	COPIER LEASE	510.12	N
				510.12	
NORMA URENA	HP-S0103	111-6020-451.61-35	ZUMBA SERVICES	46.50	N
				46.50	
OEM AUTO PAINT SUPPLIES	81738	535-6090-452.61-20	METAL PAINT-ACTIVATOR	145.38	N
				145.38	

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OLDTIMERS FOUNDATION	515-229	219-0250-431.56-43	COMBI SHUTTLE SRVCS-MAY15	35,203.13	N
	515-229	219-0000-340.30-00	PROGRAM INCOME-MAY 2015	-4,477.00	N
	MARCH-2015	741-8060-431.62-30	FLEE FUEL-MARCH 2015	-2,910.17	N
				27,815.96	
OLIVAREZ MADRUGA, LLP	12842	745-9031-413.32-70	LEGAL SERVICES	293.63	N
	12847	745-9031-413.32-70	LEGAL SERVICES	558.10	N
	12848	745-9031-413.32-70	LEGAL SERVICES	256.50	N
	12930	745-9031-413.32-70	LEGAL SERVICES	202.50	N
	12931	745-9031-413.32-70	LEGAL SERVICES	1,114.28	N
	12932	745-9031-413.32-70	LEGAL SERVICES	301.50	N
	12933	745-9031-413.32-70	LEGAL SERVICES	1,152.00	N
	12934	745-9031-413.32-70	LEGAL SERVICES	311.50	N
	12883	111-0220-411.32-70	GENERAL LEGAL SRVC-APR 15	560.63	N
	12884	111-0220-411.32-70	GENERAL LEGAL SRVC-APR 15	9,534.60	N
	12885	111-0220-411.32-70	GENERAL LEGAL SRVC-APR 15	2,109.48	N
	12886	111-0220-411.32-70	GENERAL LEGAL SRVC-APR 15	1,335.18	N
	12887	111-0220-411.32-70	GENERAL LEGAL SRVC-APR 15	57.00	N
	12888	111-0220-411.32-70	GENERAL LEGAL SRVC-APR 15	1,878.71	N
	12889	681-8030-461.32-70	HP v COUNTY/ZOE	38.00	N
	12890	111-0220-411.32-70	GENERAL LEGAL SRVC-APR 15	1,311.00	N
	12891	111-0220-411.32-70	GENERAL LEGAL SRVC-APR 15	2,216.75	N
12892	111-0220-411.32-70	GENERAL LEGAL SRVC-APR 15	7,657.00	N	
12893	745-9031-413.32-70	REYES V HP-APRILL 2015	110.00	N	
				30,998.36	
OLIVIER & DOYLE BODY SHOP	10955	741-8060-431.43-20	REPAIR & REFINISH # 907	977.96	N
				977.96	
OPPORTUNITIES FOR LEARNING	52813/53259	111-0000-228.20-00	REFUND-RAUL PEREZ PARK	500.00	N
				500.00	
PAC HP HOLDINGS LLC	CITY01	111-7022-421.44-10	PD SUBSTATION RENT	231.52	N

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				231.52	
PARENT PROJECT, INC.	7100	111-7010-421.61-21	YOUTH SERVICES SUPPLIES	978.48	N
				978.48	
PITNEY BOWES	980707	111-9010-419.44-10	ACCT# 4419 6000 20 0	84.73	N
				84.73	
PRADO FAMILY SHOOTING RANGE	7/21-8/1/15	111-7010-421.59-20	REPLACED CK # 190799	45.00	N
				45.00	
PRUDENTIAL OVERALL SUPPLY	50678176	111-8022-419.43-10	MAT RENTAL-CITY HALL	27.98	N
	50699154	111-8022-419.43-10	MAT RENTAL-CITY HALL	27.98	N
	50662902	111-8022-419.43-10	MAT RENTAL-CITY HALL	27.98	N
	50731111	111-8022-419.43-10	MAT RENTAL-CITY HALL	27.98	N
	50740031	111-6010-451.56-41	MAT RENTAL-CITY HALL	40.58	N
	50740032	111-6010-451.56-41	MAT CLEANING SERVICES	74.97	N
	50736018	111-7022-421.61-29	MAT CLEANING SERVICES	16.85	N
				244.32	
PURCHASE POWER	5/14/15	111-9010-419.53-20	ACCT#8000 9090 0355 8108	1,523.83	N
	5/11/15	111-7040-421.56-41	ACCT#8000 9000 0114 2607	22.93	N
				1,546.76	
PYRO ENGINEERING INC.	13391	111-0240-466.55-40	FIREWORKS DISPLAY 10F2	12,500.00	N
				12,500.00	
RICHARD GIL	53061/53260	111-0000-228.20-00	REFUND-PEREZ BANQUET HALL	500.00	N
				500.00	
RICK CURIEL	5/29/15	111-7030-421.61-20	REIMBURSEMENT-K-9 KILO	47.95	N
				47.95	

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RICOH USA, INC.	5036075936	111-6010-451.56-41	COPIER LEASE	142.70	N
				142.70	
ROADLINE PRODUCTS INC	11583	221-8012-429.61-20	PARTS FOR STENCIL TRUCK	664.90	N
				664.90	
RUTAN & TUCKER, LLP	705762	745-9031-413.32-70	LEGAL SERVICES	1,364.26	N
	708276	745-9031-413.32-70	LEGAL SERVICES	8,724.82	N
	715192	745-9031-413.32-70	LEGAL SERVICES	4,372.00	N
	717618	745-9031-413.32-70	LEGAL SERVICES	4,304.62	N
	717615	111-0220-411.32-70	GENERAL LEGAL SERVICES	220.00	N
	717616	681-8030-461.32-70	WRD MATTER	160.00	N
	717831	681-8030-461.32-70	STORMWATER REGULA MATTERS	840.00	N
	717619	681-8030-461.32-70	ZOE AVE SINKHOLE	2,171.35	N
	717620	216-0230-413.32-70	PENSION TAX LEGISLATION	120.00	N
				22,277.05	
SHELL FLEET PLUS	79043758505	111-7022-421.61-27	FUEL PURCHASE-079043758	979.18	N
				979.18	
SMART & FINAL	360	111-6020-451.61-35	MEMORIAL DAY RECEPTION	112.34	N
	487	111-6020-451.61-35	MEMORIAL DAY RECEPTION	80.32	N
	247	239-6060-466.61-20	FOOD SUPPLIES FOR ASP	50.52	N
	58	111-0110-411.66-05	CITY COUNCIL SUPPLIES	53.74	N
	92	111-0110-411.66-05	COUNCIL/ADMIN SUPPLIES	24.32	N
	92	111-0210-413.61-20	COUNCIL/ADMIN SUPPLIES	15.48	N
				336.72	
SOUTHEAST RIO VISTA YMCA	052648/53174	111-0000-347.30-00	REFUND-USE OF GYM	127.50	N
				127.50	
SOUTHERN CALIFORNIA EDISON	3/18/15-4/20/15	681-8030-461.62-20	ACCT # 3 001 1653 07	2,876.34	N
	3/19/15-4/20/15	681-8030-461.62-20	ACCT # 3 001 1653 13	4,011.82	N
	4/6/15-5/6/15	535-8016-431.62-10	VARIOUS ACCOUNTS	16,781.74	N

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				23,669.90	
SPARKLETTS	14430181043015	111-0230-413.61-20	WATER FOR DEPT MEETINGS	1.82	N
				1.82	
STACY MEDICAL CENTER	3160-12040	111-7022-421.56-15	CUSTODY EXAMS	1,675.00	N
				1,675.00	
STANDARD GLASS & MIRROR	5/27/15	111-6022-451.43-10	DOOR GLASS REPAIR	293.03	N
				293.03	
STANDARD INSURANCE COMPANY	JUNE 2015	802-0000-217.50-70	PRE LIFE INSURANCE-AD&D	7,292.40	N
				7,292.40	
STWS, INC.	62817	111-0000-341.10-00	REFUND-EVENT 6207 PACIFIC	1,381.45	N
	63411	231-0000-342.30-10	REFUND-EVENT 6207 PACIFIC	216.00	N
				1,597.45	
TELEPACIFIC COMMUNICATIONS	67071240-0	111-9010-419.53-10	INTERNET SERVICES	1,164.82	N
	67071240-0	111-7010-421.53-10	INTERNET SERVICES	1,085.15	N
				2,249.97	
THE FORMS DESK, INC.	24659	111-3010-415.61-20	WINDOW ENVELOPES	541.38	N
				541.38	
THE GAS COMPANY	4/9/15-5/8/15	111-6022-451.62-10	ACCT # 038 340 0782	33.85	N
	4/9/15-5/8/15	111-6022-451.62-10	ACCT # 057 261 1221	20.72	N
	4/9/15-5/8/15	111-6022-451.62-10	ACCT # 164 700 4800	123.61	N
	4/9/15-5/8/15	111-6022-451.62-10	ACCT # 180 797 9760	31.89	N
	4/9/15-5/8/15	111-6022-451.62-10	ACCT # 161 800 7700	196.12	N
	4/9/15-5/8/15	111-8022-419.62-10	ACCT # 128 200 7700	125.60	N
	4/9/15-5/8/15	111-8022-419.62-10	ACCT # 162 600 4800	257.74	N
	4/9/15-5/8/15	111-7020-421.62-10	ACCT # 158 400 4800	374.81	N

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				1,164.34	
TRAFFIC PARTS	405338	221-8014-429.61-20	LAMPS FOR TRAFFIC SIGNALS	242.27	N
				242.27	
TRIANGLE SPORTS	31127	111-6030-451.61-35	EQUIPMENT- YOUTH BASEBALL	490.50	N
	31171	111-6030-451.61-35	AWARDS-BASKETBALL PROGRAM	392.40	N
	31100	111-6030-451.61-35	UNIFORMS-YOUTH BASEBALL	4,351.28	N
				5,234.18	
TRIMMING LAND CO INC	2756	111-8095-431.56-60	EMERGENCY TREE TRIMMING	2,638.00	N
				2,638.00	
TRUGREEN LANDCARE	7930882	535-6090-452.61-20	WATER MAIN REPAIRED	180.00	N
	7943669A	535-6090-452.56-60	GROUNDS MAINTENAN-MAY 15	7,522.36	N
	7943669A	231-3024-415.56-41	GROUNDS MAINTENAN-MAY 15	1,357.98	N
	7943669A	111-8095-431.56-60	GROUNDS MAINTENAN-MAY 15	10,378.40	N
				19,438.74	
U.S. BANK	PPE 6/7/15	802-0000-217.30-20	PARS PART-TIME	1,743.93	Y
	PPE 6/7/15	802-0000-217.30-20	HP-PARS CITY CONTRIBUTION	2,544.45	Y
	PPE 6/7/15	802-0000-218.10-05	HP-PARS CITY CONTRIBUTION	11,469.03	Y
				15,757.41	
UNIFIED NUTRIMEALS	1029	111-6055-451.57-42	USDA PROGRAM	878.85	N
				878.85	
UNITED PACIFIC WASTE & RECYCLING	1718327	111-8010-431.56-41	COLLECTION-TRASH/RECYCLE	16,680.00	N
				16,680.00	
UNITED WAY OF GREATER	PPE 6/7/15	802-0000-217.60-20	UNITED WAY	15.00	N
				15.00	

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VERIZON WIRELESS	4/17/15-5/16/15	111-0210-413.53-10	ACCT #572557978 0001	229.44	N
				229.44	
VIVIANA SILLAS	52591/53171	111-0000-347.30-00	REFUND-LITTLE KICKER PROG	60.00	N
				60.00	
VULCAN MATERIALS COMPANY	70744359	111-8010-431.61-20	4 TONS OF ASPHALT	1,149.05	N
	70751412	111-8010-431.61-20	2 TONS OF ASPHALT	155.91	N
	70748716	111-8010-431.61-20	2 TONS OF ASPHALT	153.69	N
	70767933	111-8010-431.61-20	1 TON OF ASPHALT	78.09	N
	70758930	111-8010-431.61-20	1 TON OF ASPHALT	78.83	N
	70762873	111-8010-431.61-20	1 TON OF ASPHALT	78.83	N
	70767934	111-8010-431.61-20	1 TON OF ASPHALT	80.31	N
				1,774.71	
WAXIE SANITARY SUPPLY	75286478	111-7020-421.43-10	JANITORIAL SUPPLIES	711.29	N
	75289023	111-7020-421.43-10	JANITORIAL SUPPLIES	425.58	N
	75297317	111-7020-421.43-10	JANITORIAL SUPPLIES	700.23	N
	75294175	111-7020-421.43-10	JANITORIAL SUPPLIES	133.85	N
	75300782	535-6090-452.61-20	JANITORIAL SUPPLIES	535.41	N
				2,506.36	
WELLS FARGO	24323043LGS5L52	111-7010-421.59-10	LACPCA	441.33	N
	24692163T007AHN	111-7010-421.59-10	LACPCA	133.58	N
	244921545S17PXS	111-7010-421.59-30	CRIMINAL MINDSET	75.00	N
	242707440DGD6ZR	111-7010-421.59-10	NATIONAL SEMINARS	398.00	N
	109181297940490	111-6020-451.61-35	EQUIPMENT FOR SUMMER CAMP	59.60	N
	40232	111-6020-451.61-35	FOOD FOR MEMORIAL DAY	204.00	N
	24744553F42JKLB	111-0110-411.66-05	CITY COUNCIL MEETING	20.00	Y
	24692163F00JFL2	111-0210-413.61-20	ADMINISTRATION SUPPLIES	21.99	Y
	24492153HS0TXFF	111-0110-411.61-20	CITY COUNCIL SUPPLIES	59.90	Y
	24493983J61KL6T	111-0110-411.58-23	LEAGUE OF CA CITIES	545.00	Y
	24493983J61KL6T	111-0110-411.58-22	LEAGUE OF CA CITIES	545.00	Y
	24492153MS0WD2Y	111-0110-411.58-20	CCCA-REGISTRATION	575.00	Y

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	24431063R8ASYQ8	111-0110-411.61-20	CITY COUNCIL EXPENSES	98.20	Y
	24692163P00FTB2	111-0110-411.61-20	SUPPLIES--CITY COUNCIL	11.71	Y
	24692163P008ZWR	111-0210-413.61-20	SUPPLIES-ADMINISTRATION	26.99	Y
	24692163X0088TG	111-0110-411.66-05	CITY COUNCIL EXPENSE	114.00	Y
	24744553X46VPQJ	111-0110-411.66-05	CITY COUNCIL MEETING	15.00	Y
	24692163Y00N3YM	111-0110-411.66-05	CITY COUNCIL'S OPEN HOUSE	168.50	Y
	24744553Y45PZS7	111-0110-411.66-05	CITY COUNCIL'S OPEN HOUSE	55.50	Y
	24239003ZS66LFE	111-0110-411.58-20	WLV ADVANCE DEPOSIT	108.58	Y
	241215740ADNDZZ	111-9010-419.53-10	SQUARE TRADE WARRANTIES	4.58	Y
	241215740BY45GR	111-9010-419.53-10	SQUARE TRADE WARRANTIES	4.58	Y
	241215740DTPGTN	111-9010-419.53-10	SQUARE TRADE WARRANTIES	4.58	Y
	241215740D4A28A	111-9010-419.53-10	SQUARE TRADE WARRANTIES	4.58	Y
	241215740EF4ZA4	111-9010-419.53-10	SQUARE TRADE WARRANTIES	4.58	Y
	241215740QYP86R	111-9010-419.53-10	SQUARE TRADE WARRANTIES	4.58	Y
	24792624060RJJ0	111-0110-411.58-20	ICSC CONVENTION REGISTRAT	720.00	Y
	24692164000SZ9Z	111-0110-411.58-23	CITY COUNCIL EXPENSE	823.11	Y
	24792624660RJM2	111-0110-411.65-20	ICSC MEMBERSHIP	50.00	Y
	24323044AGTS7VA	111-0110-411.66-05	CITY COUNCIL EXPENSE	15.15	Y
	2432344AGTS7VA	111-0110-411.66-05	CITY COUNCIL EXPENSE	65.51	Y
	24744554B434G7T	111-0110-411.66-05	CITY COUNCIL EXPENSE	20.00	Y
	5/18/15	111-0110-411.66-05	FINANCE CHARGE	36.47	Y
				5,434.60	
WELLS FARGO BANK-FIT	PPE 6/7/15	802-0000-217.20-10	WELLS FARGO BANK FIT	49,247.19	Y
				49,247.19	
WELLS FARGO BANK-MEDICARE	PPE 6/7/15	802-0000-217.10-10	WELLS FARGO BANK MEDICARE	6,968.86	Y
				6,968.86	
WELLS FARGO BANK-SIT	PPE 6/7/15	802-0000-217.20-20	WELLS FARGO BANK SIT	16,714.80	Y
				16,714.80	
XEROX CORPORATION	79823671	111-7030-421.44-10	COPIER BASE CHARGE	451.73	N
	79823670	111-8020-431.43-05	CONTRACTUAL SRVCS-XEROX	111.35	N

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	79823670	285-8050-432.43-05	CONTRACTUAL SRVCS-XEROX	111.35	N
	79823670	681-8030-461.43-05	CONTRACTUAL SRVCS-XEROX	111.34	N
				785.77	
XPRESS FLEETWASH LLC	4604	741-8060-431.43-20	CAR WASH & POLISHED	665.00	N
				665.00	
ZEE MEDICAL, INC.	140698774	111-6010-451.56-41	SUPPLIES FOR 3 PARK SITES	233.10	N
				233.10	
				752,517.36	