

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
10-06-15**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
AAA ELECTRICAL SUPPLY INC	108550-00	535-8016-431.61-45	LAMPS	1,858.45	N
				1,858.45	
ABC BATTERY	94215	741-8060-431.43-20	BATTERY FOR UNIT 518	66.09	N
	93965	741-8060-431.43-20	BATTERY FOR UNIT 214	791.12	N
	94107	741-8060-431.43-20	BATTERIES FOR UNIT 351	194.57	N
				1,051.78	
ADAMSON POLICE PRODUCTS	INV189450	111-7010-421.61-22	DANIEL DEFENSE AIMPOINT	523.20	N
				523.20	
ADMIN SURE	8738	745-9030-413.33-70	ADMIN FEES- AUGUST 2015	7,080.40	N
	8795	745-9030-413.33-70	ADMIN FEES- SEPT 2015	7,080.40	N
	8855	745-9030-413.33-70	ADMIN FEES-OCT 2015	7,080.40	N
				21,241.20	
ADMINISTRATIVE SERVICES COOP, INC.	325341	219-0250-431.56-45	FIESTA TAXI-JULY 2015	70,601.50	N
	325817	219-0250-431.56-45	FIESTA TAXI- AUG 2015	69,844.89	N
				140,446.39	
ADT SECURITY	562401714	111-6022-451.56-41	SECURITY 10/01-12/31/15	210.60	N
				210.60	
ADVANCE RADIATOR & AIR CONDITIONING	26671	741-8060-431.43-20	ROD OUT/REPAIR RADIATOR	98.00	N
				98.00	
AFSCME COUNCIL 36	PPE 09-27-2015	802-0000-217.60-10	AFSCME DUES	664.20	Y
				664.20	
AMERI PRIDE UNIFORM SERVICES INC	1401188278	111-8020-431.61-20	LAUNDRY/RENTAL SRVC	116.18	N
	1401188278	741-8060-431.61-20	SHOP RAGS/SOIL LOCKER	30.98	N
	1401194099	111-8020-431.61-20	LAUNDRY/RENTAL SRVC	266.41	N

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AMERI PRIDE UNIFORM SERVICES INC	1401194099	741-8060-431.61-20	SHOP RAGS/SOIL LOCKER	30.98	N
	1401199133	111-8020-431.61-20	LAUNDRY/RENTAL SRVC	131.94	N
	1401199133	741-8060-431.61-20	SHOP RAGS/SOIL LOCKER	30.98	N
	1401204213	111-8020-431.61-20	LAUNDRY/RENTAL SRVC	109.44	N
	1401204213	741-8060-431.61-20	SHOP RAGS/SOIL LOCKER	30.98	N
				747.89	
AMERICAN CELEBRATIONS	143521	111-6020-451.61-35	HELIUM TANK REFILL	255.06	N
				255.06	
AMERICAN FAMILY LIFE ASSURANCE	PPE 09-27-2015	802-0000-217.50-40	CANCER INSURANCE DEDUCTION	106.58	Y
				106.58	
ANGELA CORNEJO	67528624662601	111-0110-411.61-20	ADMIN MEETING SUPPLIES	8.98	N
	105142	111-0210-413.61-20	ADMIN MEETING SUPPLIES	13.93	N
	95316703003	111-0110-411.66-05	CITY COUNCIL SUPPLIES	4.57	N
	990033071674597	111-0110-411.66-05	CITY COUNCIL SUPPLIES	4.67	N
				32.15	
ANTHONY PLASCENCIA	HP-S0215	111-6030-451.61-35	BASEBALL UMPIRE SRVC 8/14	35.00	N
				35.00	
ARROYO BACKGROUND INVESTIGATIONS	710	111-7010-421.56-41	POST BACKGROUND INVESTIGATION	800.00	N
				800.00	
AT&T	000007013022	111-7010-421.53-10	ACCT# C602225408777	1,845.00	N
	7013021	111-9010-419.53-10	ACCT# C602225407777	3,476.33	N
	7013024	111-9010-419.53-10	ACCT# C602225410777	88.08	N
	7013025	681-8030-461.53-10	ACCT# C602225411777	219.00	N
	7000816	111-9010-419.53-10	ACCT# 3222438	200.92	N
				5,829.33	
AT&T MOBILITY	870062392X09142	111-7010-421.53-10	ACCT# 870062392	800.72	N
	993625860X09142	111-7010-421.53-10	ACCT# 993625860	3,258.72	N
				4,059.44	

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AT&T PAYMENT CENTER	9/7/15-10/6/15	111-7010-421.53-10	ACCT# 335 266-3215 820 5	65.24	N
	9/7/15-10/6/15	111-9010-419.53-10	ACCT# 337 841-4292 333 3	79.68	N
	9/7/15-10/6/15	111-9010-419.53-10	ACCT# 337 841-4289 333 8	192.39	N
	9/7/15-10/6/15	111-9010-419.53-10	ACCT# 337 841-4288 333 9	99.67	N
	9/7/15-10/6/15	111-9010-419.53-10	ACCT# 337 841-4787 333 0	32.76	N
	9/7/15-10/6/15	111-9010-419.53-10	ACCT# 337 841-4286 333 1	32.76	N
	9/7/15-10/6/15	111-9010-419.53-10	ACCT# 337 841-4285 333 2	32.76	N
	9/7/15-10/6/15	111-9010-419.53-10	ACCT# 337 841-4284 333 3	32.76	N
				568.02	
BOB BARKER COMPANY INC.	WEB000390523	121-7040-421.56-14	JAIL SUPPLIES	483.92	N
				483.92	
BOTACH TACTICAL	99463	111-7022-421.61-29	BATTERIES	249.20	N
				249.20	
BRIAN MEJIA	54843/55316	111-0000-228.20-00	BBALL LEAGUE REFUND	62.00	N
	54843/55316	111-0000-347.25-00	BBALL LEAGUE REFUND	350.00	N
				412.00	
CAL-LIFT INC	30514992	741-8060-431.43-20	FORKLIFT TANK	200.52	N
				200.52	
CALIF PUBLIC EMPLOYEES RETIREMENT	PPE 07-06-15	802-0000-217.30-10	RETIREMENT BENEFIT	34,138.25	N
	PPE 07-06-15	802-0000-218.10-10	RETIREMENT BENEFIT	28,993.39	N
	PPE 07-06-15	802-0000-218.10-10	RETIREMENT BENEFIT	43,435.79	N
	PPE 09-13-15	802-0000-217.30-10	RETIREMENT BENEFIT	33,844.83	N
	PPE 09-13-15	802-0000-218.10-10	RETIREMENT BENEFIT	29,860.47	N
	PPE 09-13-15	802-0000-218.10-10	RETIREMENT BENEFIT	41,533.58	N
	PPE 08-30-15	802-0000-217.30-10	RETIREMENT BENEFIT	33,577.94	N
	PPE 08-30-15	802-0000-218.10-10	RETIREMENT BENEFIT	29,357.47	N
	PPE 08-30-15	802-0000-218.10-10	RETIREMENT BENEFIT	41,533.55	N
				316,275.27	

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CALPERS	1822	802-0000-217.50-10	MEDICAL BENEFITS-SEPT 15	146,206.80	N
	1822	746-0213-413.56-41	MEDICAL BENEFITS-SEPT 15	459.01	N
	1822	217-0230-413.28-00	MEDICAL BENEFITS-SEPT 15	132,056.80	N
	1822	217-0230-413.56-41	MEDICAL BENEFITS-SEPT 15	459.00	N
	1844	802-0000-217.50-10	MEDICAL BENEFITS-OCT 2015	145,268.67	N
	1844	746-0213-413.56-41	MEDICAL BENEFITS-OCT 2015	456.23	N
	1844	217-0230-413.28-00	MEDICAL BENEFITS-OCT 2015	131,257.31	N
	1844	217-0230-413.56-41	MEDICAL BENEFITS-OCT 2015	456.22	N
				556,620.04	
CANON	15191848	111-9010-419.43-15	COPIER LEASE	693.88	N
	15288172	111-9010-419.43-15	COPIER LEASE-SEP 2015	693.88	N
				1,387.76	
CARD INTEGRATORS	0085103-IN	111-7010-421.61-20	ID CARD MAINTENANCE	441.60	N
				441.60	
CARLOS LUIS	HRNNY8LNCM7	239-5060-463.59-15	CONFERENCE REGISTRATION	750.00	N
	10/3/15-10/6/15	239-5060-463.59-15	PER DIEM- APA CONFERENCE	180.00	N
				930.00	
CASA BONITA SENIOR APARTMENTS	10/1/15	242-5098-463.73-15	SUPPLEMENTAL ASSISTANCE	8,904.92	N
	9/1/15	242-5098-463.73-15	SUPPLEMENTAL ASSISTANCE	9,432.10	N
				18,337.02	
CELL BUSINESS EQUIPMENT	IN1716668	111-0110-411.43-05	COLOR COPIER-7/20-8/16	43.06	N
	IN1716668	111-0210-413.43-05	COLOR COPIER-7/20-8/16	43.06	N
				86.12	
CENTRAL BASIN MWD	HP-AUG15	681-8030-461.41-00	WATER PURCHASE-AUG 2015	147,033.58	N
				147,033.58	
CHAMPION CJD	441736	741-8060-431.43-20	TIRE SENSOR UNIT#955	235.44	N
				235.44	

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CHARTER COMMUNICATIONS	9/1/15-9/30/15	111-9010-419.61-20	ACCT# 8245 10 007 0019175	11.68	N
				11.68	
CITY OF HUNTINGTON PARK - STANDARD	PPE 09-27-2015	802-0000-217.50-70	ADDITIONAL LIFE INSURANCE	791.23	N
				791.23	
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 09-27-2015	802-0000-217.30-30	MEDICARE 125 DEDUCTION	424.00	Y
				424.00	
CITY OF HUNTINGTON PARK GEA	PPE 09-27-2015	802-0000-217.60-10	EMPLOYEE GEA DUES	143.80	Y
				143.80	
CITY OF HUNTINGTON PARK- LEGAL SHLD	PPE 09-27-2015	802-0000-217.60-50	PRE PAID LEGAL DEDUCTION	133.82	N
				133.82	
CITY OF SIGNAL HILL	LAR UR2 2015-5	111-8030-461.56-42	LA RIVER PROGRAMS	49,418.22	N
				49,418.22	
COLONIAL SUPPLEMENTAL INSURANCE	PPE 09-27-2015	802-0000-217.50-40	SUPPLEMENTAL INSURANCE	1,614.40	Y
				1,614.40	
COMSERCO, INC.	73073	111-7022-421.61-24	POLICE VEHICLE REPAIR	398.40	N
				398.40	
D&V SPORTS	4140	111-6040-451.61-35	SPRING 15 SOFTBALL AWARDS	400.00	N
				400.00	
DAILY JOURNAL CORPORATION	B2778778	215-6090-451.56-60	PUBLICATION-TREE SRVC	1,880.15	N
	B2778783	535-6090-452.56-60	PUBLICATION-LANDSCAPING	1,880.15	N
				3,760.30	
DAPEER, ROSENBLIT & LITVAK	10468	239-7055-424.32-50	LEGAL SRVC-8/17/15-8/31/5	1,777.50	N
	10464	239-7055-424.32-50	LEGAL SRVC-8/14/15-8/31/5	2,086.30	N

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DAPEER, ROSENBLIT & LITVAK	10463	239-7055-424.32-50	LEGAL SRVC-8/31/5	141.82	N
	10465	239-7055-424.32-50	LEGAL SRVC-8/28/15-8/31/5	67.60	N
	10466	239-7055-424.32-50	LEGAL SRVC-8/26/15-8/31/5	180.00	N
	10467	239-7055-424.32-50	LEGAL SRVC-8/14/15-8/31/5	112.50	N
	10469	239-7055-424.32-50	LEGAL SRVC-8/14/15-8/31/5	225.00	N
	10470	239-7055-424.32-50	LEGAL SRVC-8/26/15-8/31/5	523.50	N
	10471	239-7055-424.32-50	LEGAL SRVC-8/05/15-8/31/5	720.00	N
				5,834.22	
DATA TICKET INC.	64650	111-7065-441.56-41	CITATION PROCESSING	100.00	N
	64606	239-7055-424.56-41	CITATION PROCESSING	178.00	N
				278.00	
DATAPROSE, INC.	DP1500131	681-3022-415.53-20	WATER BILLS/POSTAGE JAN	1,414.71	N
	DP1500131	681-3022-415.56-41	WATER BILLS/POSTAGE JAN	973.81	N
	DP1502379	681-3022-415.53-20	WATER BILLS/POSTAGE- AUG	1,248.68	N
	DP1502379	681-3022-415.56-41	WATER BILLS/POSTAGE-AUG	953.60	N
				4,590.80	
DE LAGE LANDEN	47179321	111-9010-419.44-10	BLACK/WHITE COPIER TAX	398.51	N
	47179325	111-9010-419.44-10	COLOR COPIER	129.78	N
	47173028	111-9010-419.44-10	COPIER LEASE-OCT 2015	1,556.30	N
	47179804	111-7010-421.44-10	COPIER LEASE	58.36	N
	47179800	111-7010-421.44-10	COPIER LEASE	58.36	N
	47088452	111-7010-421.44-10	COPIER LEASE	353.68	N
	47179802	111-7010-421.44-10	COPIER LEASE	58.36	N
	47179317	111-0110-411.43-05	COPIER PROPERTY TAX	18.52	N
	47179317	111-0210-413.43-05	COPIER PROPERTY TAX	18.53	N
				2,650.40	
DEPARTMENT OF CORONER	16ME0055	111-7030-421.56-41	AUTOPSY REPORT	70.00	N
				70.00	
DUNN EDWARDS CORPORATION	2009190988	535-8016-431.61-45	PAINTING SUPPLIES	15.43	N
				15.43	

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EDNA ANCHUNDO	52677/55125	111-0000-228.20-00	DEPOSIT REFUND-SENIOR	250.00	N
				250.00	
EDWIN RUANO	7547	111-7020-421.43-10	PD STAIRWAY MATERIAL	1,715.00	N
				1,715.00	
ENTERPRISE FM TRUST	FBN2842880	226-9010-419.74-20	MONTHLY LEASE	1,210.75	N
	FBN2842880	229-7010-421.74-10	MONTHLY LEASE	876.99	N
				2,087.74	
ERIC BARRAZA	HP-S0214	111-6030-451.61-35	UMPIRING SRVCS 8/13/15	35.00	N
				35.00	
ESTELA RAMIREZ	54797/54834	111-6060-466.33-20	AEROBICS INSTRUCTOR	41.60	N
	54820/54804	111-6060-466.33-20	BODY TONING INSTRUCTOR	62.40	N
				104.00	
EXPERT ROOTER	91563	111-6022-451.43-10	TOILET STOPPAGE/MUNI PARK	88.00	N
				88.00	
F&A FEDERAL CREDIT UNION	PPE 09-27-2015	802-0000-217.60-40	EMPLOYEE DEDUCTION	15,156.50	Y
				15,156.50	
FIRST CHOICE SERVICES	507372	111-9010-419.61-20	COFFEE SUPPLIES	291.69	N
				291.69	
FUNFLICKS OF SO CAL, LLC.	1013366	239-7055-424.61-23	NATIONAL NIGHT OUT MOVIE	709.00	N
				709.00	
GABRIEL NAVOR	51477/55275	111-0000-228.20-00	HPCC DEPOSIT REFUND	427.25	N
				427.25	

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GARDA CL WEST, INC.	20099168	111-9010-419.33-10	ARMORED TRANSPORTATION	199.06	N
	10136858	111-9010-419.33-10	ARMORED TRANSPORTATION	636.65	N
				835.71	
GRAINGER	9835046864	221-8014-429.61-20	TRAFFIC SAFETY EQUIPMENT	76.16	N
				76.16	
HDL COREN & CONE	0021664-IN	111-9010-419.56-41	PROPERTY TAX CONTRACT SRV	1,787.50	N
				1,787.50	
HOME DEPOT - PARKS & RECREATION	1262712	111-6020-451.61-35	STATE OF CITY SUPPLIES	16.28	N
	263015	111-6020-451.61-35	STATE OF CITY SUPPLIES	21.67	N
				37.95	
HORTENCIA PICENO	55097/55259	111-0000-347.50-00	CARDIO CLASS REFUND	30.00	N
				30.00	
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 09-27-2015	802-0000-217.60-10	EMPLOYEE ASSOCIATION DUES	50.00	Y
				50.00	
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 09-27-2015	802-0000-217.60-10	EMPLOYEE ASSOCIATION DUES	4,161.21	Y
				4,161.21	
INNOVATIVE CONSTRUCTION SOLUTIONS	973	681-0000-228.30-00	FIRE HYDRANT METER REFUND	799.82	N
	14-2137-04	245-5098-463.56-41	SOUTHLAND STEEL CLEANUP	8,964.41	N
	14-2137-04	249-5098-463.56-41	SOUTHLAND STEEL CLEANUP	310,585.22	N
				320,349.45	
INTER VALLEY POOL SUPPLY, INC	79858	681-8030-461.41-00	CHLORINE- WATER WELL 12	249.74	N
	79860	681-8030-461.41-00	CHLORINE- WATER WELL 18	318.53	N
	79859	681-8030-461.41-00	CHLORINE- WATER WELL 16	244.92	N
	79480	681-8030-461.41-00	CHLORINE- WATER WELL 16	246.57	N
				1,059.76	

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JAZMYNE JUAREZ	54788/55126	111-0000-347.50-00	COOKING CLASS REFUND	40.00	N
				40.00	
JESUS CABADAS	54846/55317	111-0000-228.20-00	MEN'S BBALL LEAGUE REFUND	62.00	N
	54846/55317	111-0000-347.25-00	MEN'S BBALL LEAGUE REFUND	350.00	N
				412.00	
JESUS RODRIGUEZ	55128/55275	111-0000-228.20-00	DEPOSIT REFUND	500.00	N
				500.00	
JOEL GORDILLO	SEPTEMBER 2015	111-0210-413.56-41	MEETING AND EVENT FILMING	1,650.00	N
				1,650.00	
JOSEFINA NEGRETE	55046/55258	111-0000-347.50-00	KICKBOXING CLASS REFUND	30.00	N
				30.00	
KIRST PUMP	274314	111-7020-421.43-10	POLICE SUMP PUMP	1,419.90	N
				1,419.90	
LA COUNTY SHERIFF'S DEPT	160532SS	111-7022-421.56-41	INMATE MEAL SERVICE	768.67	N
				768.67	
LAKESHORE LEARNING MATERIALS	4895640915	111-6020-451.61-35	TINY TOTS SUPPLIES	89.99	N
				89.99	
LAN WAN ENTERPRISE, INC	53270	223-9010-419.74-10	TV INSTALLATION PARTS	164.21	N
	53408	111-9010-419.43-15	SONICWALL WARRANTY	1,792.04	Y
	53395	111-9010-419.43-15	IT MAINTENANCE-SEPT 15	7,000.00	Y
	53247	111-9010-419.43-15	ADOBE ACROBAT PRO	2,340.00	Y
	53200	111-7010-421.56-41	IT SRVCS 7/27/15-8/5/15	19,080.00	Y
				30,376.25	

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LAW OFFICES OF CARPENTER & ROTHANS	25059	745-9031-413.32-70	LEGAL SRVCS-JAN 2015	1,089.26	N
	25183	745-9031-413.32-70	LEGAL SRVCS-FEB 2015	382.45	N
				1,471.71	
LAW OFFICES OF DAVID VAUGHN	5	111-0220-411.32-70	LEGAL SRVCS 8/1/15-9/9/15	2,479.50	N
				2,479.50	
LB JOHNSON HARDWARE CO #1	675990	741-8060-431.43-20	SUPPLIES FOR UNIT# 978	20.21	N
	676057	741-8060-431.43-20	SUPPLIES FOR UNIT# 2013	51.99	N
				72.20	
LEGAL SHIELD	0143713	802-0000-217.60-50	ID THEFT PROTECTION PLAN	289.90	N
				289.90	
LENTZ LOCKSMITH SERVICE	10727	111-8022-419.43-10	KEYS & SERVICES	274.99	N
				274.99	
LGP EQUIPMENT RENTALS INC	35627	535-6090-452.61-20	SCISSOR LIFT RENTAL	327.81	N
				327.81	
LORENA LOMELI	55085/55240	111-0000-347.50-00	ZUMBA KIDS CLASS REFUND	30.00	N
				30.00	
LOS ANGELES TIMES	9/2/15-10/27/15	111-0110-411.61-20	ACCT# 010002063419	16.80	N
				16.80	
LOS CERRITOS COMMUNITY NEWS	29065	111-0110-411.61-20	LEGAL NOTICE-COUNCIL DATE	153.00	N
	29065	111-1010-411.54-00	LEGAL NOTICE-COUNCIL DATE	153.00	N
	29094	111-0110-411.61-20	LEGAL NOTICE-COUNCIL DATE	153.00	N
	29094	111-1010-411.54-00	LEGAL NOTICE-COUNCIL DATE	153.00	N
	29002	111-0110-411.61-20	LEGAL NOTICE-COUNCIL DATE	152.95	N
	29002	111-1010-411.54-00	LEGAL NOTICE-COUNCIL DATE	152.95	N
				917.90	

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MARGARET GOMEZ	3188752	111-0000-351.10-10	CITATION DISMISSED-REFUND	357.50	N
				357.50	
MARIA BENITEZ	55022/55124	111-0000-347.50-00	CREATIVE MODELING REFUND	110.00	N
				110.00	
MCCULLAH FENCE COMPANY	20150803	111-8020-431.43-10	CHAIN FENCE INSTALLATION	1,350.00	N
				1,350.00	
MISC-PLANNING COMMISSION APPEAL	576015	111-0000-341.10-00	CD PERMIT#2015-07 REFUND	4,026.30	N
				4,026.30	
MOBILE ID SOLUTIONS, INC.	62194	111-6010-451.61-20	ID CARD PRINTER SUPPLIES	227.95	N
				227.95	
NACHO'S LOCK & KEY SERVICE	11262	741-8060-431.43-20	KEYS FOR UNIT# 203	10.00	N
				10.00	
NATION WIDE RETIREMENT SOLUTIONS	PPE 09-27-2015	802-0000-217.40-10	DEFERRED COMP DEDUCTION	18,578.91	Y
				18,578.91	
NICK ALEXANDER RESTORATION	3073	741-8060-431.43-20	REPLACE CARPET UNIT#906	62.00	N
	3083	741-8060-431.43-20	REPLACE CARPET UNIT#180	127.00	N
				189.00	
NORMA RAMOS	55109/55239	111-0000-347.50-00	ZUMBA/CARDIO CLASS REFUND	90.00	N
				90.00	
OLIVAREZ MADRUGA, LLP	13163	111-0220-411.32-70	LEGAL SRVCS-AUG 2015	1,737.80	N
	13104	111-0220-411.32-70	LEGAL SRVCS-JULY 2015	684.00	N
	13105	111-0220-411.32-70	LEGAL SRVCS-JULY 2015	14.10	N
	12843	111-0220-411.32-70	LEGAL SRVCS-MARCH 2015	2,014.00	N
				4,449.90	

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PAC HP HOLDINGS LLC	09/21/15	111-7022-421.44-10	RENT CHARGE-OCT 2015	121.55	N
				121.55	
PARKHOUSE TIRE, INC.	1010466535	741-8060-431.43-20	FLAT REPAIR ON UNIT#960	243.69	N
	1010465983	741-8060-431.43-20	FLAT REPAIR ON UNIT#962	131.43	N
	1010465007	741-8060-431.43-20	FLAT REPAIR ON UNIT#206	220.06	N
	1010466353	741-8060-431.43-20	FLAT REPAIR ON UNIT#203	290.84	N
				886.02	
PEERLESS MATERIALS CO.,LLC	52230	741-8060-431.43-20	WHITE SHOP TOWELS	270.73	N
				270.73	
PREMIERE TECHNOLOGY	1054	111-9010-419.43-15	#12 CAMERA REPLACEMENT	371.41	N
				371.41	
PRUDENTIAL OVERALL SUPPLY	50775722	111-7010-421.61-20	MAT 4X6 LOGO (2)	17.87	N
	50770813	111-8022-419.43-10	CITY HALL MAT RENTAL	27.98	N
	50774716	111-6010-451.56-41	HPCC MAT CLEANING	74.97	N
	50774715	111-6010-451.56-41	HPCC MAT CLEANING	40.58	N
				161.40	
PSYCHOLOGICAL CONSULTING ASSOC, INC	521710	111-7010-421.56-41	PRE EMPLOYMENT EVALUATION	400.00	N
				400.00	
READYREFRESH	0510030225171	111-3010-415.61-20	DRINKING WATER	78.45	N
				78.45	
RICOH USA, INC.	47070754	111-6010-451.56-41	COPIER LEASE- SEPT 15	233.90	N
				233.90	
ROBERT MOLINA	HP-S0213	111-6030-451.61-35	UMPIRE SRVCS-8/13 & 8/17	70.00	N
				70.00	

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ROBERTSONS	624905	111-8010-431.61-21	CONCRETE FOR SIDEWALK	660.54	N
				660.54	
RUTAN & TUCKER, LLP	721768	111-0220-411.32-70	LEGAL SRVCS-JULY 2015	2,461.90	N
	724349	111-0220-411.32-70	LEGAL SRVCS-AUG 2015	4,509.72	N
	726507	111-0220-411.32-70	LEGAL SRVCS-SEPT 2015	3,129.44	N
	726505	681-8030-461.32-70	LEGAL SRVCS-SEPT 2015	1,085.00	N
	726506	681-8030-461.32-70	LEGAL SRVCS-SEPT 2015	540.00	N
	726508	681-8030-461.32-70	LEGAL SRVCS-SEPT 2015	940.00	N
				12,666.06	
S & S WORLDWIDE, INC.	8744312	239-6060-466.61-20	RECREATIONAL SUPPLIES	701.08	N
				701.08	
SAFETY KLEEN	67823882	741-8060-431.43-20	BRAKE CLEANER/PARTS WASH	563.20	N
				563.20	
SANTA FE BUILDING MAINTENANCE	14145	111-6022-451.56-41	JANITORIAL SRVCS-AUG 15	7,957.20	N
	14145	111-7020-421.56-41	JANITORIAL SRVCS-AUG 15	4,958.25	N
	14145	111-8020-431.56-41	JANITORIAL SRVCS-AUG 15	971.27	N
	14145	111-8022-419.56-41	JANITORIAL SRVCS-AUG 15	3,713.80	N
				17,600.52	
SEAL MASTER OF SOUTHERN CALIFORNIA	22180	111-8010-431.61-21	POTHOLE REPAIR ASPHALT	1,744.00	N
				1,744.00	
SEVERN TRENT ENVIRONMENTAL SERVICES	STES 2080676	283-8040-432.56-41	WATER/SEWER MAINTENANCE	11,540.57	N
	STES 2080676	681-8030-461.56-41	WATER/SEWER MAINTENANCE	91,066.55	N
	STES 2080715	283-8040-432.56-41	SEWER HOT SPOT CLEANING	4,613.05	N
				107,220.17	
SINALOA AUTO GLASS	I000458	741-8060-431.43-20	WINDOW REPAIR ON UNIT#350	298.50	N
				298.50	

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SKILLPATH SEMINARS	11004935	111-6010-451.59-15	TRAINING-L.NUNEZ 9/29/15	149.00	N
	1985426	111-6010-451.59-15	TRAINING MATERIAL-L.NUNEZ	34.15	N
				183.15	
SMART & FINAL	104	111-6010-451.61-20	FACILITY RENTAL SUPPLIES	26.12	N
	115987	285-8050-432.61-20	CLEAN UP EVENT SNACKS	26.37	N
				52.49	
SMITH FASTENER	56788	535-6090-452.61-20	SPINNER REPLACEMENT	18.05	N
	57073	221-8012-429.61-20	STREEN NAME SIGNS/POLES	51.97	N
				70.02	
SONSRAY MACHINERY, LLC	P06456-03	741-8060-431.43-20	CAR PARTS FOR UNIT#201	184.49	N
	P06302-03	741-8060-431.43-20	CAR STARTER FOR UNIT#201	155.99	N
				340.48	
SOUTHERN CALIFORNIA EDISON	7/28/15-8/26/15	535-8016-431.62-10	ACCT# 2-28-688-4416	37.43	N
	8/6/15-9/4/15	111-7020-421.62-10	ACCT# 2-27-682-4422	7,404.11	N
	7/8/15-8/6/15	221-8014-429.62-10	ACCT# 22-23-189-3090	3,174.54	N
	8/18/15-9/17/15	111-8020-431.62-10	ACCT# 2-01-855-1671	2,220.60	N
				12,836.68	
SOUTHERN CALIFORNIA MUNICIPAL	3533	111-6030-451.61-35	YOUTH BBALL REGISTRATION	75.00	N
				75.00	
SPARKLETTS	4532412 082015	111-1010-411.61-20	OFFICE WATER	12.90	N
				12.90	
STAPLES ADVANTAGE	1763618	111-6010-451.61-20	OFFICE SUPPLIES	76.29	N
				76.29	
STAPLES CREDIT PLAN	14120	239-5060-463.61-20	DEPARTMENT SUPPLIES	133.91	N
				133.91	

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SUNGARD PUBLIC SECTOR INC.	96960	111-9010-419.43-15	FINANCIAL SYSTEM-APR 15	5,255.13	N
	98389	111-9010-419.43-15	SYSTEM MAINTENANCE-MAY 15	3,748.13	N
				9,003.26	
SUNSET VANS INC.	9354	741-8060-431.43-20	HANDICAP RAMP REPAIR #960	191.02	N
	9353	741-8060-431.43-20	HANDICAP RAMP REPAIR #369	1,040.42	N
	9419	741-8060-431.43-20	HANDICAP RAMP REPAIR #941	680.08	N
				1,911.52	
THE GAS COMPANY	8/7/15-9/8/15	111-6022-451.62-10	ACCT# 069 922 7211 9	206.99	N
	8/7/15-9/8/15	111-8020-431.62-10	ACCT# 069 922 7211 9	67.04	N
	8/7/15-9/8/15	111-7020-421.62-10	ACCT# 069 922 7211 9	338.93	N
	8/7/15-9/8/15	111-8022-419.62-10	ACCT# 069 922 7211 9	73.47	N
				686.43	
THE OFFICE CONNECTION	20484	111-9010-419.74-10	ROUND CONFERENCE TABLE	628.60	N
				628.60	
THE PUN GROUP, LLP	2015-0176	111-9010-419.32-40	PLANNING FY 14/15 AUDIT	6,730.00	Y
	2015-0187	111-9010-419.32-40	FY 14-15 AUDIT	25,000.00	Y
				31,730.00	
TIERRA WEST ADVISORS, INC	HP-0715	222-4010-431.56-41	GENERAL PLAN UPDATE SRVC	16,480.00	N
	HP-0815	222-4010-431.56-41	GENERAL PLAN UPDATE SRVC	11,386.75	N
				27,866.75	
TIFCO INDUSTRIES	71085892	741-8060-431.43-20	HARDWARE/SHOP SUPPLIES	328.18	N
				328.18	
TOMARK SPORTS	97145489	111-6022-451.43-10	BACKBOARD REPLACEMENT	1,474.62	N
				1,474.62	
TRIMMING LAND CO INC	2872	535-6090-452.56-60	TREE TRIMMING SRVCS	13,011.00	N
				13,011.00	

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TYCO INTEGRATED SECURITY	25034993	111-6022-451.56-41	SECURITY-6208 ALAMEDA	200.00	N
	25035005	111-6022-451.56-41	SECURITY-MUNI BUILDING	262.37	N
	25035006	111-6022-451.56-41	SECURITY-REC CENTER	351.79	N
				814.16	
TYCO INTEGRATED SECURITY LLC	25034996	111-8022-419.56-41	SECURITY- CITY HALL	1,328.29	N
				1,328.29	
U.S. BANK	PPE 09-27-2015	802-0000-217.30-20	PART-TIME EMP DEDUCTION	1,664.64	Y
	PPE 09-27-2015	802-0000-217.30-20	EMPLOYEE DEDUCTION	2,469.13	Y
	PPE 09-27-2015	802-0000-218.10-05	EMPLOYER CONTRIBUTION	11,127.71	Y
				15,261.48	
U.S. HEALTH WORKS	2776863-CA	111-0230-413.56-41	RANDOM DOT/CLASS B RENEW	170.00	N
				170.00	
UNIFIED NUTRIMEALS	1167	111-6055-451.57-42	FOOD SRVC PROGRAM-AUG 15	1,632.85	N
	1214	111-6055-451.57-42	FOOD SRVC PROGRAM-AUG 15	1,618.40	N
				3,251.25	
UNITED WAY OF GREATER	PPE 09-27-2015	802-0000-217.60-20	EMPLOYEE DEDUCTION	5.00	N
				5.00	
UPS	0000F911X6365	111-7010-421.61-20	SHIPPING CHARGES	42.92	N
				42.92	
URQUID LINEN	35977	111-6010-451.61-20	MEETING SUPPLIES	340.63	N
				340.63	
VISION SERVICE PLAN-CA	OCTOBER 2015	802-0000-217.50-30	VISION SRVC PREM-OCT 15	4,171.38	N
	OCTOBER 2015	802-0000-217.50-30	VISION SRVC PREM-OCT 15	364.66	N
				4,536.04	

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WALTERS WHOLESALE ELECTRIC COMPANY	2099405-00	111-8022-419.43-10	CITY HALL LAMPS	58.56	N
				58.56	
WAXIE SANITARY SUPPLY	75397390	111-6022-451.43-10	HAND SOAP/TRASH BAGS	676.89	N
	75336951	111-7020-421.43-10	PD JANITORIAL SUPPLIES	1,459.15	N
	75365970	111-8022-419.43-10	CH JANITORIAL SUPPLIES	1,179.10	N
				3,315.14	
WELLS FARGO BANK-FIT	PPE 09-27-2015	802-0000-217.20-10	FEDERAL TAX DEPOSIT	47,426.42	Y
				47,426.42	
WELLS FARGO BANK-MEDICARE	PPE 09-27-2015	802-0000-217.10-10	MEDICARE TAX DEPOSIT	6,706.92	Y
				6,706.92	
WELLS FARGO BANK-SIT	PPE 09-27-2015	802-0000-217.20-20	STATE TAX DEPOSIT	16,395.51	Y
				16,395.51	
WEST GOVERNMENT SERVICES	832491016	111-7030-421.56-41	WEST INFO/INVESTIGATION	437.67	N
				437.67	
WESTERN EXTERMINATOR COMPANY	3483802	535-6090-452.56-60	EXTERMINATOR SRVCS-AUG 15	134.00	N
	3483802	111-6022-451.56-41	EXTERMINATOR SRVCS-AUG 15	88.50	N
	3483802	111-8022-419.56-41	EXTERMINATOR SRVCS-AUG 15	47.00	N
	3483802	111-8020-431.56-41	EXTERMINATOR SRVCS-AUG 15	64.50	N
	3483802	111-7020-421.56-41	EXTERMINATOR SRVCS-AUG 15	48.00	N
				382.00	
WESTERN FENCE & SUPPLY CO	19319-44523	221-8012-429.61-20	POST FOR PARKING METERS	844.10	N
				844.10	
WHITTIER POLICE DEPARTMENT	MAV 001	111-7010-421.56-41	MUTUAL AID CAR MAINTENANC	500.00	N
				500.00	

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XPRESS FLEETWASH LLC	5080	741-8060-431.43-20	WASH/DETAIL OF FLEET	1,194.00	N
				1,194.00	
YVETTE SANDOVAL	54924/55315	111-0000-347.50-00	CREATIVE CLASS REFUND	30.00	N
				30.00	
				2,059,072.46	