

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
10-20-15**

| Payee Name | Invoice Number | Account Number | Description | Transaction Amount | Prepaid Y/N |
|-------------------------------------|----------------|--------------------|---------------------------|--------------------|-------------|
| AAA ELECTRICAL SUPPLY INC | 108731-00 | 111-7020-421.43-10 | POLICE BUILDING LAMPS | 607.30 | N |
| | 108713-00 | 111-8022-419.43-10 | CITY HALL LAMPS | 594.36 | N |
| | 108819-00 | 111-8022-419.43-10 | CITY HALL LAMPS | 189.92 | N |
| | 108745-00 | 111-8022-419.43-10 | CITY HALL LAMPS | 179.72 | N |
| | 108746-00 | 111-6022-451.43-10 | SECURITY LIGHT LAMPS | 139.89 | N |
| | | | | 1,711.19 | |
| AARON CRUZ | 55087/55216 | 111-6060-466.33-20 | INSTRUCTOR-FOLKLORICO INT | 105.60 | N |
| | 55087/55095 | 111-6060-466.33-20 | INSTRUCTOR-FOLKLORICO INT | 79.20 | N |
| | 55011/55232 | 111-6060-466.33-20 | INSTRUCTOR-FOLKLORICO BEG | 79.20 | N |
| | 55208/55212 | 111-6060-466.33-20 | INSTRUCTOR-FOLKLORICO BEG | 158.40 | N |
| | | | | 422.40 | |
| ADOLFO PACHECO | 54809/55253 | 111-6060-466.33-20 | KARATE INSTRUCTOR | 334.40 | N |
| | | | | 334.40 | |
| ADVANCE RADIATOR & AIR CONDITIONING | 26909 | 741-8060-431.43-20 | TRACTOR RADIATOR REPAIR | 113.00 | N |
| | 26854 | 741-8060-431.43-20 | TRACTOR RADIATOR REPAIR | 88.00 | N |
| | | | | 201.00 | |
| AFSCME COUNCIL 36 | PPE 10-11-15 | 802-0000-217.60-10 | EMPLOYEE AFSCME DUES | 664.20 | Y |
| | | | | 664.20 | |
| ALAN'S LAWN AND GARDEN CENTER, INC. | 564924 | 535-6090-452.61-20 | CHAIN SAW/GAS CAN | 893.40 | N |
| | | | | 893.40 | |
| ALL CITY MANAGEMENT SERVICES | 40096 | 111-7022-421.56-41 | CROSSING GUARD SERVICES | 5,470.55 | N |
| | 40365 | 111-7022-421.56-41 | SCHOOL CROSSING SERVICES | 5,035.07 | N |
| | | | | 10,505.62 | |
| ALVAKA NETWORKS | 154665 | 111-7010-421.56-41 | NETWORK MANAGEMENT | 5,289.00 | N |
| | 154760NP | 111-7010-421.56-41 | NETWORK MANAGEMENT | 8,236.25 | N |
| | 154742SA | 111-7010-421.56-41 | NETWORK MANAGEMENT | 1,620.00 | N |
| | 154641 | 111-7010-421.56-41 | NETWORK MANAGEMENT | 1,220.00 | N |
| | | | | 16,365.25 | |
| ALVAREZ-GLASMAN & COLVIN | 2015-08-14623 | 111-0220-411.32-70 | LEGAL SRVCS-JULY/AUG 2015 | 77,911.62 | N |
| | | | | 77,911.62 | |

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| AMERICAN EXPRESS | 19854134 | 111-3010-415.59-15 | TRAINING SERVICES | 990.00 | Y |
| | 21405731 | 111-3010-415.59-15 | WALL STREET JOURNAL | 107.11 | Y |
| | 00194166 | 111-3010-415.61-20 | BUDGET MEETING LUNCH | 97.95 | Y |
| | SRSF22 | 275-9750-465.75-50 | MEETING LUNCH | 42.75 | Y |
| | 01676794034090 | 111-3010-415.59-15 | AIR TRAVEL FOR CONFERENCE | 463.20 | Y |
| | 7954588 | 111-3010-415.59-15 | HARVARD BUSINESS | 99.00 | Y |
| | 21700034 | 111-3010-415.61-20 | DEPARTMENT HEAD LUNCH | 51.20 | Y |
| | 21700034 | 111-0210-413.61-20 | DEPARTMENT HEAD LUNCH | 34.12 | Y |
| | 21700034 | 111-1010-411.61-20 | DEPARTMENT HEAD LUNCH | 17.06 | Y |
| | 21700034 | 111-5010-419.61-20 | DEPARTMENT HEAD LUNCH | 17.06 | Y |
| | 21700034 | 111-0230-413.61-20 | DEPARTMENT HEAD LUNCH | 17.06 | Y |
| | 21700034 | 111-8020-431.61-20 | DEPARTMENT HEAD LUNCH | 34.12 | Y |
| | 21700034 | 111-6010-451.61-20 | DEPARTMENT HEAD LUNCH | 34.12 | Y |
| | 21700034 | 111-7010-421.61-20 | DEPARTMENT HEAD LUNCH | 17.06 | Y |
| | 19367 | 111-9010-419.61-20 | BINDING MATERIALS | 111.00 | Y |
| | 14310492 | 111-3010-415.59-15 | LA TIMES SUBSCRIPTION | 104.00 | Y |
| | 76493373 | 111-3010-415.59-15 | SOFTWARE SUBSCRIPTION | 29.00 | Y |
| | T_E7U4ECM31 | 226-9010-419.74-10 | HP LAPTOP | 559.89 | Y |
| | 24545724 | 111-0110-411.61-20 | CITY COUNCIL CERTIFICATES | 119.80 | Y |
| | 10791200925 | 111-0110-411.66-05 | CITY COUNCIL DINNER | 20.50 | Y |
| | 898000097 | 111-0110-411.66-05 | CITY COUNCIL DINNER | 91.71 | Y |
| | 47660096 | 111-0110-411.66-05 | CREDIT | -21.08 | Y |
| | L6E0IUX1KN1 | 111-0110-411.61-20 | OFFICE SUPPLIES | 40.95 | Y |
| | 0007168 | 111-0110-411.66-05 | CITY COUNCIL DINNER | 118.48 | Y |
| | 27921380637305 | 239-5060-463.59-15 | CONFERENCE FLIGHT-C. LUIS | 96.20 | Y |
| | 18475422 | 111-6010-451.59-15 | GRANT WRITING WORKSHOP | 595.00 | Y |
| | 19848006 | 111-6010-451.59-15 | EXCEL TRAINING WORKSHOP | 495.00 | Y |
| | D67JF1GXFYF | 111-6040-451.61-35 | FIRST AID KIT FOR PROGRAM | 137.79 | Y |
| | 01139976 | 111-6020-451.61-35 | HALLOWEEN MOVIE EQUIP | 234.50 | Y |
| | 0900886 | 111-7010-421.61-20 | SHELL OIL | 40.01 | Y |
| | 500353 | 111-7010-421.61-20 | BUSINESS LUNCH | 40.97 | Y |
| | SQTO4D | 252-7010-421.64-00 | COFFEE FOR MEETING | 27.90 | Y |
| | 902197060 | 252-7010-421.64-00 | FOOD FOR MEETING | 26.97 | Y |
| | 001018370 | 111-7010-421.59-15 | MEMBERSHIP FEES | 3,065.00 | Y |

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|---------------------------------|----------------|--------------------|-------------------------|--------------------|-------------|
| AMERICAN EXPRESS | 23933371 | 111-7010-421.59-20 | DEFENDING COPS TRAINING | 300.00 | Y |
| | 26407911 | 111-7010-421.59-15 | POLICE RECORDS TRAINING | 375.00 | Y |
| | 74275395269 | 111-7010-421.59-20 | CPOA TRAINING | 220.00 | Y |
| | | | | 8,850.40 | |
| AMERICAN FAMILY LIFE ASSURANCE | PPE 10-11-15 | 802-0000-217.50-40 | CANCER INSURANCE | 106.58 | Y |
| | | | | 106.58 | |
| AMERICAN TRANSPORTATION SYSTEMS | 52807 | 219-0250-431.57-70 | TRANSPORTATION SRVCS | 1,167.98 | N |
| | | | | 1,167.98 | |
| ANGELA CORNEJO | 10/07/2015 | 111-6020-451.61-35 | HALLOWEEN DECORATIONS | 7.97 | N |
| | 1009493 | 111-6020-451.61-35 | HALLOWEEN DECORATIONS | 100.74 | N |
| | | | | 108.71 | |
| ANITA ARIAS | 52028/54747 | 111-0000-228.20-00 | DEPOSIT REFUND | 500.00 | N |
| | | | | 500.00 | |
| AP SIGN SHOP | 092101 | 231-7060-421.61-20 | PARKING VEHICLE DECALS | 1,526.00 | N |
| | | | | 1,526.00 | |
| APW KNOX SEEMAN WAREHOUSE, INC. | 160871 | 741-8060-431.43-20 | CREDIT | -38.15 | N |
| | 6740623 | 741-8060-431.43-20 | PARTS FOR UNIT#962 | 54.86 | N |
| | 6749270 | 741-8060-431.43-20 | PARTS FOR UNIT#962 | 35.89 | N |
| | 6661532 | 741-8060-431.43-20 | PARTS FOR UNIT#138 | 56.92 | N |
| | 6642677 | 741-8060-431.43-20 | PARTS FOR UNIT#900 | 69.85 | N |
| | 6641221 | 741-8060-431.43-20 | PARTS FOR UNIT#905 | 29.29 | N |
| | 6740625 | 741-8060-431.43-20 | PARTS FOR UNIT#962 | 163.00 | N |
| | | | | 371.66 | |
| ARACELI GUERRERO | 3168327 | 111-0000-351.10-10 | CITATION REFUND | 47.50 | N |
| | | | | 47.50 | |
| ARMANDO GUZMAN | 8671-13086 | 681-0000-228.70-00 | DEPOSIT REFUND | 20.00 | N |
| | | | | 20.00 | |

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| ARROYO BACKGROUND INVESTIGATIONS | 723 | 111-7010-421.56-41 | POST BACKGROUND INVESTIGATION | 800.00 | N |
| | 716 | 111-7010-421.56-41 | POST BACKGROUND INVESTIGATION | 800.00 | N |
| | | | | 1,600.00 | |
| AT&T | 8/20/15-9/19/15 | 111-7010-421.53-10 | ACCT# 3362562901905 | 20.96 | N |
| | | | | 20.96 | |
| AT&T MOBILITY | 832433777X09142 | 111-6010-419.53-10 | ACCT# 832433777 | 87.53 | N |
| | 832433777X09142 | 111-6010-419.53-10 | ACCT# 832433777 | 30.52 | N |
| | | | | 118.05 | |
| AT&T PAYMENT CENTER | 8/28/15-9/27/15 | 111-7010-421.53-10 | ACCT# 323 583-9713 349 1 | 297.01 | N |
| | | | | 297.01 | |
| AY NURSERY INC. | 0087946 | 535-6090-452.61-20 | PARKWAY STREET TREES | 138.24 | N |
| | | | | 138.24 | |
| BENEFIT ADMINISTRATION CORPORATION | 6026210-IN | 111-0230-413.56-41 | ADMIN FEES- AUGUST 2015 | 50.00 | N |
| | 6026252-IN | 111-0230-413.56-41 | ADMIN FEES- SEPT 2015 | 50.00 | N |
| | | | | 100.00 | |
| BENJAMIN E. VELASCO | 32128423 | 111-0000-351.10-10 | CITATION OVERPAYMENT | 47.50 | N |
| | | | | 47.50 | |
| BOBCAT OF CERRITOS, INC. | P18549 | 741-8060-431.43-20 | REPAIR SEALS FOR TRACTOR | 44.01 | N |
| | | | | 44.01 | |
| CALIF PUBLIC EMPLOYEES RETIREMENT | 100000014607613 | 111-7010-421.24-50 | UNFUNDED LIABILITY | 83,930.00 | N |
| | PPE 09-27-2015 | 802-0000-217.30-10 | RETIREMENT BENEFIT | 33,404.76 | N |
| | PPE 09-27-2015 | 802-0000-218.10-10 | RETIREMENT BENEFIT | 29,904.81 | N |
| | PPE 09-27-2015 | 802-0000-218.10-10 | RETIREMENT BENEFIT | 41,243.63 | N |
| | | | | 188,483.20 | |
| CALIFORNIA NARCOTIC OFFICERS ASSOC | 20996 | 111-7010-421.59-20 | ANNUAL CNOA CONFERENCE | 1,590.00 | N |
| | | | | 1,590.00 | |

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| CARD INTEGRATORS | 0085354-IN | 111-7010-421.61-20 | ID CARD MAINTENANCE | 178.50 | N |
| | | | | 178.50 | |
| CARLA SALAZAR | 51902/55466 | 111-0000-228.20-00 | UTILITY DEPOSIT REFUND | 250.00 | N |
| | | | | 250.00 | |
| CARLOS ARIAS | 17169-1718 | 681-0000-228.70-00 | FINAL WATER BILL REFUND | 59.64 | N |
| | | | | 59.64 | |
| CARLOS GOMEZ | 9/15/15-9/16/15 | 111-3010-415.59-15 | PER DIEM | 30.00 | N |
| | 9/15/15-9/16/15 | 111-3010-415.59-15 | MILEAGE REIMBURSEMENT | 28.06 | N |
| | | | | 58.06 | |
| CCAP AUTO LEASE LTD | NOV 2015 | 226-9010-419.74-10 | ACCT# 8663327 | 223.72 | N |
| | NOV 2015 | 226-9010-419.74-10 | ACCT# 8242957 | 223.72 | N |
| | | | | 447.44 | |
| CHAMPION CJD | 442862 | 741-8060-431.43-20 | PARTS FOR UNIT#957 | 9.98 | N |
| | 442900 | 741-8060-431.43-20 | PARTS FOR UNIT#957 | 49.22 | N |
| | 442521 | 741-8060-431.43-20 | PARTS FOR UNIT#957 | 150.86 | N |
| | | | | 210.06 | |
| CHARTER COMMUNICATIONS | 10/01-10/31/15 | 111-9010-419.53-10 | ACCT# 8245 10 007 0019175 | 11.68 | N |
| | 10/1-10/30/15 | 121-7040-421.56-14 | CABLE SERVICES | 128.37 | N |
| | | | | 140.05 | |
| CINTIA VALENCIA | 54858/55174 | 111-6060-466.33-20 | SEWING INSTRUCTOR | 182.40 | N |
| | | | | 182.40 | |
| CITY OF HUNTINGTON PARK - STANDARD | PPE 10-11-15 | 802-0000-217.50-70 | LIFE INSURANCE DEDUCTION | 791.23 | N |
| | | | | 791.23 | |
| CITY OF HUNTINGTON PARK FLEXIBLE | PPE 10-11-15 | 802-0000-217.30-30 | MEDICARE 125 DEDUCTION | 424.00 | Y |
| | | | | 424.00 | |

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| CITY OF HUNTINGTON PARK GEA | PPE 10-11-15 | 802-0000-217.60-10 | EMPLOYEE GEA DUES | 143.80 | Y |
| | | | | 143.80 | |
| CITY OF HUNTINGTON PARK- LEGAL SHLD | PPE 10-11-15 | 802-0000-217.60-50 | EMPLOYEE DEDUCTION | 133.82 | N |
| | | | | 133.82 | |
| CLIFFORD LOHNER | 13138 | 111-7010-421.59-15 | PARKING-CATO TRAINING | 8.00 | N |
| | 14589 | 111-7010-421.59-15 | PARKING-CATO TRAINING | 8.00 | N |
| | 13511 | 111-7010-421.59-15 | PARKING-CATO TRAINING | 8.00 | N |
| | 13731 | 111-7010-421.59-15 | PARKING-CATO TRAINING | 8.00 | N |
| | 13826 | 111-7010-421.59-15 | PARKING-CATO TRAINING | 8.00 | N |
| | | | | 40.00 | |
| COLONIAL SUPPLEMENTAL INSURANCE | PPE 10-11-15 | 802-0000-217.50-40 | SUPPLEMENTAL INSURANCE | 1,575.32 | Y |
| | | | | 1,575.32 | |
| COMSERCO, INC. | 73210 | 741-8060-431.56-41 | MAINTENANCE-10/1-10/31/15 | 140.00 | N |
| | | | | 140.00 | |
| D&V SPORTS | 4140 | 111-6040-451.61-35 | SPRING SOFTBALL AWARDS | 400.00 | N |
| | | | | 400.00 | |
| DE LAGE LANDEN | 47351866 | 111-0110-411.43-05 | ADMIN COPIER LEASE | 64.05 | N |
| | 47351866 | 111-0210-413.43-05 | ADMIN COPIER LEASE | 64.05 | N |
| | | | | 128.10 | |
| DEPARTMENT OF ANIMAL CARE & CONTROL | 08/15/2015 | 111-7065-441.56-41 | ANIMAL HOUSING -JULY 2015 | 10,811.39 | N |
| | 09/15/2015 | 111-7065-441.56-41 | ANIMAL HOUSING -AUG 2015 | 9,797.44 | N |
| | | | | 20,608.83 | |
| DISH NETWORK | 10/12-11/11/15 | 111-7022-421.44-10 | MONTHLY TV SRVCS-PD | 57.08 | N |
| | | | | 57.08 | |

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|---------------------------------|----------------|--------------------|--------------------------|--------------------|-------------|
| DONALD BRABANT | 1493-21390 | 681-0000-228.70-00 | WATER DEPOSIT REFUND | 80.00 | N |
| | | | | 80.00 | |
| DORA M. CARDOSO | 6267-2522 | 681-0000-228.70-00 | FINAL WATER BILL REFUND | 11.41 | N |
| | | | | 11.41 | |
| DULCE MARIA CHAVEZ | 54634/55244 | 111-6060-466.33-20 | KINDER BALLET INSTRUCTOR | 577.60 | N |
| | 54634/54960 | 111-6060-466.33-20 | PRE BALLET INSTRUCTOR | 456.00 | N |
| | 55011/55396 | 111-6060-466.33-20 | INT BALLET INSTRUCTOR | 304.00 | N |
| | 54642/55405 | 111-6060-466.33-20 | BEG BALLET INSTRUCTOR | 516.80 | N |
| | | | | 1,854.40 | |
| DUNCAN PARKING TECHNOLOGIES | DPT023487 | 231-7060-421.61-20 | LIBERTY METER AUTOTRAX | 391.00 | N |
| | | | | 391.00 | |
| ENVIRONMENTAL SERVICES COMPANY | 2015-142 | 741-8060-431.43-20 | HAZARDOUS WASTE REMOVAL | 1,289.00 | N |
| | | | | 1,289.00 | |
| ERGOGENESIS WORKPLACE SOLUTIONS | 448844 | 111-7022-421.61-24 | OFFICE CHAIRS | 3,538.48 | N |
| | | | | 3,538.48 | |
| ERIC AVELAR | 54906/55506 | 111-0000-228.20-00 | DEPOSIT REFUND | 500.00 | N |
| | | | | 500.00 | |
| ESTEFANIA ZAMORA | 10/08/2015 | 111-6020-451.61-35 | HALLOWEEN DECORATIONS | 7.63 | N |
| | 538474 | 111-6020-451.61-35 | HALLOWEEN DECORATIONS | 16.35 | N |
| | 679974 | 111-6020-451.61-35 | HALLOWEEN DECORATIONS | 19.62 | N |
| | | | | 43.60 | |
| ESTELA RAMIREZ | 55091/55442 | 111-6060-466.33-20 | AEROBICS INSTRUCTOR | 104.00 | N |
| | 54921/55354 | 111-6060-466.33-20 | AEROBICS BODY INSTRUCTOR | 374.40 | N |
| | | | | 478.40 | |
| EWING IRRIGATION PRODUCTS, INC. | 452862 | 535-6090-452.61-20 | IRRIGATION FITTINGS | 890.48 | N |
| | 452861 | 535-6090-452.61-20 | LODGE POLES-CINCH TIES | 633.13 | N |
| | | | | 1,523.61 | |

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| F&A FEDERAL CREDIT UNION | PPE 10-11-15 | 802-0000-217.60-40 | EMPLOYEE DEDUCTION | 15,156.50 | Y |
| | | | | 15,156.50 | |
| FAIR HOUSING FOUNDATION | JULY 2015 | 239-5060-463.56-41 | CITY HOUSING COUNSELING | 713.27 | N |
| | AUGUST 2015 | 239-5060-463.56-41 | CITY HOUSING COUNSELING | 775.53 | N |
| | | | | 1,488.80 | |
| FEDEX | 5-179-35046 | 111-3010-415.61-20 | ACCT# 6865-1416-1 | 50.24 | N |
| | | | | 50.24 | |
| GALLS | BC0191685 | 111-7010-421.61-20 | UNIFORMS | 8.16 | N |
| | | | | 8.16 | |
| GARDA CL WEST, INC. | 10145547 | 111-9010-419.33-10 | ARMORED TRANSPORTATION | 636.65 | N |
| | | | | 636.65 | |
| GEOSYNTEC CONSULTANTS, INC. | 1415264 | 249-5098-463.56-41 | ENVIRONMENTAL ENGINEERING | 1,928.68 | N |
| | 1415591 | 249-5098-463.56-41 | PROJECT REIMBURSABLES | 18,916.87 | N |
| | 1415611 | 249-5098-463.56-41 | SOUTHLAND STEEL CLEANUP | 62,941.21 | N |
| | | | | 83,786.76 | |
| GERALD M. CHAVARRIA | 55205/55399 | 111-6060-466.33-20 | FIRST AID/CPR INSTRUCTOR | 424.00 | N |
| | | | | 424.00 | |
| GG-ONE SOFTWARE INC | 2353 | 111-1010-411.56-41 | FASTRACK SOFTWARE SUPPORT | 540.00 | N |
| | | | | 540.00 | |
| GOVERNMENT FINANCE OFFICERS ASSN. | 0152005 | 111-3010-415.59-15 | GFOA MEMBERSHIP RENEWAL | 745.00 | N |
| | 11/5/15 | 111-3010-415.59-15 | GFOA TRAINING-GAAP UPDATE | 135.00 | N |
| | 11/5/15 | 111-3010-415.59-15 | GFOA TRAINING-GAAP UPDATE | 180.00 | N |
| | | | | 1,060.00 | |
| GRAFFITI PROTECTIVE COATINGS INC. | 1005-0715 | 111-8095-431.56-75 | GRAFFITI REMOVAL-JULY 15 | 20,187.76 | N |
| | 1005-0715 | 239-8095-431.56-75 | GRAFFITI REMOVAL-JULY 15 | 5,000.00 | N |
| | 1005-0815 | 111-8095-431.56-75 | GRAFFITI REMOVAL- AUG 15 | 20,187.76 | N |

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| GRAFFITI PROTECTIVE COATINGS INC. | 1005-0815 | 239-8095-431.56-75 | GRAFFITI REMOVAL- AUG 15 | 5,000.00 | N |
| | 2205-0715 | 111-8095-431.56-75 | GRAFFITI REMOVAL-JULY 15 | 6,175.00 | N |
| | 2205-0815 | 111-8095-431.56-75 | GRAFFITI REMOVAL-AUG 15 | 6,175.00 | N |
| | 3326-0715 | 220-8070-431.56-41 | BUS STOP MAINTENANCE | 6,151.86 | N |
| | 3326-0815 | 220-8070-431.56-41 | BUS STOP MAINTENANCE | 6,151.86 | N |
| | | | | 75,029.24 | |
| HERNANDEZ SIGNS, INC. | 1747 | 741-8060-431.43-20 | CITY BUS VINYL STICKERS | 245.25 | N |
| | 1731 | 111-8022-419.43-10 | COUNCIL MEETING SIGNS | 174.40 | N |
| | | | | 419.65 | |
| HF&H CONSULTANTS, LLC | 9713532 | 112-8026-431.32-70 | CONSULTING SRVCS-AUG 2015 | 1,070.23 | N |
| | | | | 1,070.23 | |
| HONORIA ARANDA | 53310/55467 | 111-0000-228.20-00 | DEPOSIT REFUND-HPCC | 500.00 | N |
| | | | | 500.00 | |
| HUNTINGTON PARK POLICE MGMT ASSN. | PPE 10-11-15 | 802-0000-217.60-10 | EMPLOYEE ASSOCIATION DUES | 50.00 | Y |
| | | | | 50.00 | |
| HUNTINGTON PARK POLICE OFFICER ASSN | PPE 10-11-15 | 802-0000-217.60-10 | EMPLOYEE ASSOCIATION DUES | 4,126.21 | Y |
| | | | | 4,126.21 | |
| HYUNDAI MOTOR FINANCE | 10/01/2015 | 111-0210-413.15-50 | DISPOSITION FEE-CM'S CAR | 6,372.41 | Y |
| | | | | 6,372.41 | |
| IBE DIGITAL | 35887A | 111-1010-411.61-20 | KONICA COPIER TONER | 13.08 | N |
| | 35136A | 111-1010-411.61-20 | KONICA COPIER TONER | 13.08 | N |
| | 35137A | 111-1010-411.61-20 | KONICA COPIER TONER | 13.08 | N |
| | 35367A | 111-1010-411.61-20 | KONICA COPIER TONER | 13.08 | N |
| | 35456A | 111-1010-411.61-20 | KONICA COPIER TONER | 13.08 | N |
| | | | | 65.40 | |
| IMPACT TIRE SERVICE | 5237 | 741-8060-431.43-20 | FLAT TIRE REPAIR UNIT#960 | 25.00 | N |
| | | | | 25.00 | |

**CITY OF HUNTINGTON PARK
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| Payee Name | Invoice Number | Account Number | Description | Transaction Amount | Prepaid Y/N |
|-------------------------------------|----------------|--------------------|---------------------------|--------------------|-------------|
| INNOVATIVE CONSTRUCTION SOLUTIONS | 14-2137-05 | 249-5098-463.56-41 | SOUTHLAND STEEL CLEANUP | 43,607.84 | N |
| | | | | 43,607.84 | |
| INT'L INSTITUTE OF MUNICIPAL CLERKS | 30109 | 111-1010-411.59-15 | 2016 ANNUAL MEMBERSHIP | 195.00 | N |
| | 30110 | 111-1010-411.59-15 | 2016 ANNUAL MEMBERSHIP | 95.00 | N |
| | | | | 290.00 | |
| INTER VALLEY POOL SUPPLY, INC | 80437 | 681-8030-461.41-00 | UNIT CHLORINE FOR WELL 16 | 243.68 | N |
| | 80186 | 681-8030-461.41-00 | UNIT CHLORINE FOR WELL 18 | 243.27 | N |
| | 80185 | 681-8030-461.41-00 | UNIT CHLORINE FOR WELL 16 | 246.02 | N |
| | 80438 | 681-8030-461.41-00 | UNIT CHLORINE FOR WELL 18 | 241.62 | N |
| | | | | 974.59 | |
| JANICE MAZYCK | 4440002757 | 111-3010-415.59-15 | REIMBURSEMENT | 5.98 | N |
| | 153529-23050 | 111-3010-415.59-15 | AIRPORT PARKING | 60.00 | N |
| | 10/5/15 | 111-3010-415.59-15 | PER DIEM | 48.79 | N |
| | 09/30/15 | 111-3010-415.59-15 | MILEAGE REIMBURSEMENT | 11.21 | N |
| | 10/1/15 | 111-3010-415.59-15 | TRANSPORTATION | 36.74 | N |
| | | | | 162.72 | |
| JDS TANK TESTING & REPAIR INC | 7896 | 741-8060-431.43-20 | MONTHLY OPERATOR-SEPT 15 | 135.00 | N |
| | | | | 135.00 | |
| JESSICA MADRID | 19967-1240 | 681-0000-228.70-00 | FINAL BILL REFUND | 9.07 | N |
| | | | | 9.07 | |
| JESSICA PEREZ | 762775 | 111-6010-451.61-20 | OFFICE SUPPLIES | 17.97 | N |
| | 21 | 111-6010-451.61-20 | GRANT WORKSHOP PARKING | 14.00 | N |
| | | | | 31.97 | |
| JHONNY PINEDA | 10/01/15 | 111-0110-411.58-22 | LEAGUE OF CA CITIES LUNCH | 40.00 | N |
| | 09/29/15 | 111-0110-411.58-22 | TAXI TRANSPORTATION | 20.00 | N |
| | 10/02/15 | 111-0110-411.58-22 | TAXI TRANSPORTATION | 17.60 | N |
| | | | | 77.60 | |

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| Payee Name | Invoice Number | Account Number | Description | Transaction Amount | Prepaid Y/N |
|-----------------------------|-----------------|--------------------|--------------------------|--------------------|-------------|
| JORGE A. AVILA | 3180242 | 111-0000-351.10-10 | CITATION OVERPAYMENT | 50.00 | N |
| | | | | 50.00 | |
| JOSE M GARCIA | 20943-10902 | 681-0000-228.70-00 | CREDIT BALANCE REFUND | 200.00 | N |
| | | | | 200.00 | |
| JUAN PORRAS | 11/21-11/24/15 | 111-7010-421.59-20 | LODGING- J. PORRAS | 768.57 | N |
| | 11/21-11/24/15 | 111-7010-421.59-20 | PER DIEM | 250.00 | N |
| | | | | 1,018.57 | |
| JUAN RODARTE | 46067/55464 | 111-0000-228.20-00 | DEPOSIT REFUND | 60.00 | N |
| | | | | 60.00 | |
| KAREN K. TRUONG | 11/2/15-11/6/15 | 111-7010-421.59-15 | PER DIEM | 140.00 | N |
| | | | | 140.00 | |
| LAC+USC MEDICAL CENTER | 8010 | 111-7030-421.56-16 | SART EXAMS | 1,460.00 | N |
| | | | | 1,460.00 | |
| LACMTA | 800061707 | 219-0250-431.58-50 | SENIOR PASSES- AUG 2015 | 4,260.00 | N |
| | | | | 4,260.00 | |
| LAN WAN ENTERPRISE, INC | 53315 | 111-7010-421.56-41 | IT SRVCS 8/6/15-8/20/15 | 20,880.00 | N |
| | 53434 | 111-7010-421.56-41 | IT SRVCS 8/21/15-9/1/15 | 17,520.00 | N |
| | 53504 | 111-8010-431.43-05 | WINDOW 10 PRO | 169.11 | N |
| | 53525 | 111-9010-419.43-15 | IT MAINTENANCE-OCT 2015 | 7,000.00 | N |
| | 53421 | 111-7010-421.56-41 | IT SERVICES | 4,327.68 | N |
| | 53617 | 111-9010-419.43-15 | WIRELESS ANTENNA DEVICES | 24,000.00 | N |
| | | | | 73,896.79 | |
| LEAGUE OF CALIFORNIA CITIES | 12/2/15-12/4/15 | 111-1010-411.59-15 | TRAINING-Y. GOMEZ | 450.00 | N |
| | 12/2/15-12/4/15 | 111-1010-411.59-15 | TRAINING-D. SCHWARTZ | 450.00 | N |
| | | | | 900.00 | |

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| Payee Name | Invoice Number | Account Number | Description | Transaction Amount | Prepaid Y/N |
|-----------------------------------|----------------|--------------------|---------------------------|--------------------|-------------|
| LGP EQUIPMENT RENTALS INC | 35719 | 111-8010-431.61-21 | CONCRETE/TRAILER RENTAL | 736.24 | N |
| | 35417 | 535-8016-431.73-10 | BOOMLIFT RENTAL | 4,136.80 | N |
| | | | | 4,873.04 | |
| LIDIA LEGAZPI | 55000/55465 | 111-0000-347.50-00 | ZUMBA KIDS CLASS REFUND | 30.00 | N |
| | | | | 30.00 | |
| LIVING TRUST AGREEMENT OF | 19855-5190 | 681-0000-228.70-00 | FINAL BILL REFUND | 167.40 | N |
| | | | | 167.40 | |
| LORRAINE MENDEZ & ASSOCIATES, LLC | 0208 | 239-5060-463.56-41 | LEGAL SRVCS-SEPT 2015 | 13,006.18 | N |
| | 0208 | 239-5070-463.56-41 | LEGAL SRVCS-SEPT 2015 | 420.00 | N |
| | 0208 | 242-5060-463.56-41 | LEGAL SRVCS-SEPT 2015 | 1,460.00 | N |
| | 0209 | 242-5098-463.56-41 | LEGAL SRVCS-SEPT 2015 | 660.00 | N |
| | | | | 15,546.18 | |
| LOS ANGELES TIMES | 10/28-11/10/15 | 111-0110-411.61-20 | ACCT# 010002063419 | 21.00 | N |
| | | | | 21.00 | |
| LUCIA CASTILLO | 54955/55257 | 111-6060-466.33-20 | KINDER BALLET INSTRUCTOR | 425.60 | N |
| | 55000/55267 | 111-6060-466.33-20 | INT BALLET INSTRUCTOR | 212.80 | N |
| | 54852/55387 | 111-6060-466.33-20 | BEG BALLET INSTRUCTOR | 212.80 | N |
| | 54895/55250 | 111-6060-466.33-20 | PRE BALLET INSTRUCTOR | 456.00 | N |
| | | | | 1,307.20 | |
| MACKEY INDUSTRIAL REPAIR | 2554 | 741-8060-431.43-20 | ENGINE PARTS FOR UNIT#957 | 120.00 | N |
| | | | | 120.00 | |
| MANAGED HEALTH NETWORK | 3200003664 | 802-0000-217.50-60 | MONTHLY PREMIUM-OCT 15 | 1,485.12 | N |
| | | | | 1,485.12 | |
| MARITZA PLASCENCIA | 21213-6082 | 681-0000-228.70-00 | FINAL WATER BILL REFUND | 82.15 | N |
| | | | | 82.15 | |

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| Payee Name | Invoice Number | Account Number | Description | Transaction Amount | Prepaid Y/N |
|-------------------------------------|----------------|--------------------|---------------------------|--------------------|-------------|
| MARLENI RODRIGUEZ | 32103525 | 111-0000-351.10-10 | CITATION REFUND | 57.50 | N |
| | | | | 57.50 | |
| MARTHA V. CASTILLO | 37258 | 745-9030-413.33-70 | MEETING LUNCH | 100.00 | N |
| | | | | 100.00 | |
| MARX BROS FIRE EXTINGUISHER CO INC. | H007930 | 741-8060-431.43-20 | FIRE EXTINGUISHER SRVCING | 260.19 | N |
| | | | | 260.19 | |
| MATSUMOTO CONSULTING LLC | 15-10-07 HP | 111-3013-415.56-41 | PROFESSIONAL SRVCS | 2,100.00 | N |
| | | | | 2,100.00 | |
| MCCULLAH FENCE COMPANY | 20151001 | 535-6090-452.61-20 | IRRIGATION VALVE CAGES | 1,700.00 | N |
| | 20150808 | 741-8060-431.43-20 | CITY GARAGE POLE INSTALL | 1,425.00 | N |
| | | | | 3,125.00 | |
| METRO TRANSIT SERVICES | 201509 | 219-0250-431.56-43 | SEPTEMBER 2015 | 67,017.51 | N |
| | 201509 | 219-0000-340.30-00 | FARE BOX COLLECTIONS | -5,617.25 | N |
| | 201509 | 741-8060-431.62-30 | FUEL PURCHASES | -5,064.53 | N |
| | | | | 56,335.73 | |
| NATION WIDE RETIREMENT SOLUTIONS | PPE 10-11-15 | 802-0000-217.40-10 | DEFERRED COMP DEDUCTION | 18,228.91 | Y |
| | | | | 18,228.91 | |
| NATIONAL TRAINING CONCEPTS, INC. | 10/20-10/23/15 | 111-7010-421.59-15 | TRAINING-M. MENDOZA | 475.00 | N |
| | 10/20-10/23/15 | 111-7010-421.59-15 | TRAINING-A. GONZALEZ | 475.00 | N |
| | 10/20-10/23/15 | 111-7010-421.59-15 | TRAINING-S. THORESON | 475.00 | N |
| | 10/20-10/23/15 | 111-7010-421.59-15 | TRAINING-S. ABRAHAM | 475.00 | N |
| | 10/20-10/23/15 | 111-7010-421.59-15 | TRAINING-C.LOHNER | 475.00 | N |
| | 10/20-10/23/15 | 111-7010-421.59-15 | TRAINING-O. CERVANTES | 475.00 | N |
| | | | | 2,850.00 | |
| NORMA URENA | 55255/55273 | 111-6060-466.33-20 | CARDIO BOXING INSTRUCTOR | 67.20 | N |
| | | | | 67.20 | |

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| Payee Name | Invoice Number | Account Number | Description | Transaction Amount | Prepaid Y/N |
|-------------------------------------|----------------|--------------------|---------------------------|--------------------|-------------|
| OK PRINTING DESIGN & DIGITAL PRINT | 103 | 111-9010-419.53-10 | BUSINESS CARDS | 49.05 | N |
| | 95 | 239-7055-424.61-20 | BUSINESS CARDS/ENVELOPES | 152.60 | N |
| | 95 | 111-7030-421.61-20 | BUSINESS CARDS/ENVELOPES | 43.60 | N |
| | 95 | 111-7010-421.61-20 | BUSINESS CARDS/ENVELOPES | 99.01 | N |
| | 102 | 231-7060-421.61-20 | WHITE ENVELOPES | 67.25 | N |
| | 101 | 111-6030-451.61-35 | PARKS&REC FALL NEWSLETTER | 75.00 | N |
| | 101 | 111-6040-451.61-35 | PARKS&REC FALL NEWSLETTER | 75.00 | N |
| | 101 | 111-6020-451.61-35 | PARKS&REC FALL NEWSLETTER | 250.00 | N |
| | 101 | 111-6010-451.61-20 | PARKS&REC FALL NEWSLETTER | 150.81 | N |
| | | | | 962.32 | |
| OMAR REYES | 32124934 | 111-0000-351.10-10 | CITATION REFUND | 57.50 | N |
| | | | | 57.50 | |
| PARAMOUNT ICELAND INC. | 54792/55144 | 111-6060-466.33-20 | ICE SKATING INSTUCTOR | 76.80 | N |
| | 54809/55027 | 111-6060-466.33-20 | ICE SKATING INSTUCTOR | 115.20 | N |
| | | | | 192.00 | |
| PARS | 32230 | 217-0230-413.56-41 | REP FEES-AUGUST 2015 | 2,121.80 | N |
| | 32480 | 217-0230-413.56-41 | REP FEES-SEPT 2015 | 2,185.45 | N |
| | | | | 4,307.25 | |
| PITNEY BOWES | 2804344-SP15 | 111-7040-421.56-41 | POSTAGE METER RENTAL | 541.92 | N |
| | 7265887-SP15 | 111-9010-419.44-10 | POSTAGE METER RENTAL | 834.57 | N |
| | | | | 1,376.49 | |
| PRUDENTIAL OVERALL SUPPLY | 50779894 | 111-6010-451.56-41 | MAT CLEANING SRVCS | 78.57 | N |
| | 50779893 | 111-6010-451.56-41 | MAT CLEANING SRVCS | 40.58 | N |
| | 50784805 | 111-6010-451.56-41 | MAT CLEANING SRVCS | 78.57 | N |
| | 50784804 | 111-6010-451.56-41 | MAT CLEANING SRVCS | 40.58 | N |
| | 50780841 | 111-7010-421.61-20 | MAT 4X6 LOGO | 17.87 | N |
| | | | | 256.17 | |
| PSYCHOLOGICAL CONSULTING ASSOC, INC | 521722 | 111-7010-421.56-41 | PRE-EMPLOYMENT EVALUATION | 400.00 | N |
| | | | | 400.00 | |

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|---------------------------------|----------------|--------------------|---------------------------|--------------------|-------------|
| PURCHASE POWER | 09/11/2015 | 111-7040-421.56-41 | ACCT#8000-9000-0114-2607 | 22.61 | N |
| | | | | 22.61 | |
| RAFAEL GOMEZ | 55031/55507 | 111-0000-228.20-00 | DEPOSIT REFUND-SALT LAKE | 200.00 | N |
| | | | | 200.00 | |
| READYREFRESH | 15I0001984541 | 741-8060-431.43-20 | WATER FOR VEHICLE BATTERY | 42.37 | N |
| | 15H0001984541 | 741-8060-431.43-20 | WATER FOR VEHICLE BATTERY | 27.37 | N |
| | 05I0030358998 | 111-5010-419.61-20 | DRINKING WATER | 101.00 | N |
| | 05I0030358998 | 239-5035-465.61-20 | DRINKING WATER | 50.80 | N |
| | 05I0030358998 | 242-5060-463.61-20 | DRINKING WATER | 25.54 | N |
| | 05I0030358998 | 239-5040-463.61-20 | DRINKING WATER | 50.80 | N |
| | 05I0030358998 | 111-8020-431.61-20 | DRINKING WATER | 25.54 | N |
| | | | | 323.42 | |
| RICHARD MARETTI | 11/21-11/24/15 | 111-7010-421.59-20 | LODGING-R. MARETTI | 768.57 | N |
| | 11/21-11/24/15 | 111-7010-421.59-20 | PER DIEM | 250.00 | N |
| | | | | 1,018.57 | |
| RICK CUIEL | 11/21-11/24/15 | 111-7010-421.59-20 | PER DIEM | 250.00 | N |
| | | | | 250.00 | |
| RICOH AMERICAS CORP | 47179326 | 111-6010-451.56-41 | COPIER LEASE | 98.94 | N |
| | | | | 98.94 | |
| RICOH USA, INC. | 5037973393 | 111-6010-451.56-41 | COPIER LEASE-9/19-10/18 | 141.02 | N |
| | | | | 141.02 | |
| RIVERSIDE COUNTY SHERIFF'S DEPT | 11/30-12/04/15 | 111-7010-421.59-20 | TRAINING- J. SETTLES | 197.00 | N |
| | | | | 197.00 | |
| ROBERT PIXTON PLUMBING | 10/1/15 | 535-6090-452.61-20 | YEARLY BLACKFLOW TESTING | 1,947.50 | N |
| | | | | 1,947.50 | |

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| Payee Name | Invoice Number | Account Number | Description | Transaction Amount | Prepaid Y/N |
|-------------------------------------|----------------|--------------------|---------------------------|--------------------|-------------|
| ROSA JIMENA OCHOA | 54789/55249 | 111-6060-466.33-20 | HIP HOP I INSTRUCTOR | 165.60 | N |
| | 54873/55297 | 111-6060-466.33-20 | HIP HOP II INSTRUCTOR | 110.40 | N |
| | | | | 276.00 | |
| SAN BERNARDINO COUNTY SHERIFF DEPT | 10/19-10/23/15 | 111-7010-421.59-20 | TRAINING- M. FUENTES | 315.00 | N |
| | 10/19-10/23/15 | 111-7010-421.59-20 | TRAINING- S. DURAN | 315.00 | N |
| | 11/16-11/20/15 | 111-7010-421.59-20 | TRAINING- R. BARILLAS | 125.00 | N |
| | 11/16-11/20/15 | 111-7010-421.59-20 | TRAINING- O. CERVANTES | 125.00 | N |
| | | | | 880.00 | |
| SANTA FE BUILDING MAINTENANCE | 14237 | 111-6020-451.56-41 | JANITORIAL SRVCS-9/19/15 | 55.00 | N |
| | 14238 | 111-6020-451.56-41 | JANITORIAL SRVCS- 9/12/15 | 200.00 | N |
| | 14241 | 111-6020-451.56-41 | JANITORIAL SRVCS-9/5/15 | 55.00 | N |
| | 14245 | 111-6020-451.56-41 | JANITORIAL SRVCS-9/26/15 | 200.00 | N |
| | | | | 510.00 | |
| SANTA FE LLC HP | 21895-10842 | 681-0000-228.70-00 | FINAL BILL REFUND | 213.85 | N |
| | | | | 213.85 | |
| SC FUELS | 2886316 | 741-8060-431.62-30 | FUEL PURCHASE | 18,743.95 | N |
| | | | | 18,743.95 | |
| SEVERN TRENT ENVIRONMENTAL SERVICES | STES 2081072 | 283-8040-432.56-41 | SEWER MAINTENANCE-OCT 15 | 11,540.57 | N |
| | STES 2081072 | 681-8030-461.56-41 | SEWER MAINTENANCE-OCT 15 | 90,731.21 | N |
| | | | | 102,271.78 | |
| SHELL FLEET PLUS | 79043758509 | 111-7010-421.61-20 | FUEL PURCHASE | 1,047.56 | N |
| | | | | 1,047.56 | |
| SMART & FINAL | 139874 | 111-6020-451.61-35 | SUPPLIES FOR TINY TOTS | 20.29 | N |
| | 139941 | 239-6060-466.61-20 | PROGRAM SUPPLIES | 50.32 | N |
| | | | | 70.61 | |

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| Payee Name | Invoice Number | Account Number | Description | Transaction Amount | Prepaid Y/N |
|---------------------------------|-----------------|--------------------|--------------------------|--------------------|-------------|
| SONSRAY MACHINERY, LLC | P06290-03 | 741-8060-431.43-20 | PARTS FOR UNIT#201 | 63.68 | N |
| | | | | 63.68 | |
| SOUTHERN CALIFORNIA ASSOCIATION | 5/18/15 | 226-9010-419.59-15 | MEMBERSHIP RENEWAL | 5,626.00 | N |
| | | | | 5,626.00 | |
| SOUTHERN CALIFORNIA EDISON | 8/6/15-9/4/15 | 221-8014-429.62-10 | ACCT# 2-23-189-3090 | 3,213.92 | N |
| | 8/26/15-9/25/15 | 535-8016-431.62-10 | ACCT# 2-28-688-4416 | 40.33 | N |
| | 8/21/15-9/22/15 | 111-8022-419.62-10 | ACCT# 2-37-601-8396 | 396.58 | N |
| | 8/3/15-9/1/15 | 681-8030-461.62-20 | ACCT# 2-03-995-0639 | 17,242.93 | N |
| | 8/3/15-9/1/15 | 111-6022-451.62-10 | ACCT# 2-03-995-0639 | 14,830.61 | N |
| | 8/3/15-9/1/15 | 111-8022-419.62-10 | ACCT# 2-03-995-0639 | 867.18 | N |
| | | | | 36,591.55 | |
| SPARKLETTS | 15010561 092615 | 111-5010-419.61-20 | DRINKING WATER | 41.60 | N |
| | 15010561 092615 | 239-5035-465.61-20 | DRINKING WATER | 21.00 | N |
| | 15010561 092615 | 242-5060-463.61-20 | DRINKING WATER | 10.33 | N |
| | 15010561 092615 | 239-5040-463.61-20 | DRINKING WATER | 10.33 | N |
| | 15010561 092615 | 111-8020-431.61-20 | DRINKING WATER | 21.00 | N |
| | 4533656 091715 | 111-0110-411.61-20 | DRINKING WATER | 28.20 | N |
| | 4533656 091715 | 111-0210-413.61-20 | DRINKING WATER | 28.20 | N |
| | 4532412 091715 | 111-1010-411.61-20 | DRINKING WATER | 21.73 | N |
| | 14430181 091715 | 111-0230-413.61-20 | DRINKING WATER | 9.53 | N |
| | | | | 191.92 | |
| STACY MEDICAL CENTER | 3160-13614 | 111-7022-421.56-15 | MEDICAL EXAMS | 1,445.00 | N |
| | | | | 1,445.00 | |
| STANDARD INSURANCE COMPANY | OCT 2015 | 802-0000-217.50-70 | BENEFIT PREMIUM-OCT 2015 | 7,337.32 | N |
| | | | | 7,337.32 | |

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|----------------------------|-----------------|--------------------|--------------------------|--------------------|-------------|
| STAPLES ADVANTAGE | 136709241597194 | 111-6010-451.61-20 | OFFICE SUPPLIES | 9.79 | N |
| | 136709221596350 | 111-6022-451.43-10 | PRINTER FOR PUBLIC WORKS | 290.09 | N |
| | 8035403039 | 111-7010-421.61-20 | OFFICE SUPPLIES | 357.40 | N |
| | 8035403039 | 111-0230-413.61-20 | OFFICE SUPPLIES | 62.49 | N |
| | 8035403039 | 111-0210-413.61-20 | OFFICE SUPPLIES | 16.17 | N |
| | 8035403039 | 111-6010-451.61-20 | OFFICE SUPPLIES | 6.93 | N |
| | 8035403039 | 111-6022-451.43-10 | OFFICE SUPPLIES | 430.19 | N |
| | 8035403039 | 111-3010-415.61-20 | OFFICE SUPPLIES | 915.69 | N |
| | 8035403039 | 239-6060-466.61-20 | OFFICE SUPPLIES | 370.94 | N |
| | 8035403039 | 111-7030-421.61-20 | OFFICE SUPPLIES | 476.31 | N |
| | 8035403039 | 111-7040-421.61-32 | OFFICE SUPPLIES | 204.70 | N |
| | 8035773186 | 111-7010-421.61-20 | OFFICE SUPPLIES | 888.03 | N |
| | 8035773186 | 111-0230-413.61-20 | OFFICE SUPPLIES | 129.57 | N |
| | 8035773186 | 111-1010-411.61-20 | OFFICE SUPPLIES | 224.79 | N |
| | 8035773186 | 111-6010-451.61-20 | OFFICE SUPPLIES | 36.05 | N |
| | 8035773186 | 111-5010-419.61-20 | OFFICE SUPPLIES | 594.55 | N |
| | 8035773186 | 111-8020-431.61-20 | OFFICE SUPPLIES | 546.56 | N |
| | 8035773186 | 111-3010-415.61-20 | OFFICE SUPPLIES | 1,170.63 | N |
| | 8035773186 | 111-0110-411.61-20 | OFFICE SUPPLIES | 450.12 | N |
| | 8035773186 | 111-7040-421.61-31 | OFFICE SUPPLIES | 242.90 | N |
| | | | | 7,423.90 | |
| STAPLES CREDIT PLAN | 85046 | 111-6022-451.43-10 | OFFICE SUPPLIES | 106.39 | N |
| | 86339 | 111-6022-451.43-10 | OFFICE SUPPLIES | 82.64 | N |
| | | | | 189.03 | |
| SUNGARD PUBLIC SECTOR INC. | 107369 | 111-9010-419.43-15 | ASP MAINTENANCE-OCT 15 | 10,646.57 | N |
| | | | | 10,646.57 | |
| SUREFIRE LLC | 2058381 | 111-7010-421.61-22 | MINI SUPRESSOR | 2,515.44 | N |
| | | | | 2,515.44 | |
| SUSAN CRUM | 10/07/2015 | 111-6020-451.61-35 | HALLOWEEN DECORATIONS | 29.91 | N |
| | 643476 | 111-6020-451.61-35 | HALLOWEEN DECORATIONS | 72.33 | N |
| | | | | 102.24 | |

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| Payee Name | Invoice Number | Account Number | Description | Transaction Amount | Prepaid Y/N |
|-----------------------------|-----------------|--------------------|---------------------------|--------------------|-------------|
| SWANK MOTION PICTURES, INC. | RG 1294336 | 111-6020-451.61-35 | HALLOWEEN MOVIE LICENSE | 351.00 | N |
| | | | | 351.00 | |
| TELEPACIFIC COMMUNICATIONS | 70727082-0 | 111-9010-419.53-10 | INTERNET ACCT# 130418 | 2,289.38 | N |
| | | | | 2,289.38 | |
| TELEWORKS | 14951 | 111-9010-419.53-10 | CITY HALL VOICEMAIL | 1,905.20 | N |
| | | | | 1,905.20 | |
| TERESA GARCIA | 9/15/15-9/16/15 | 111-3010-415.59-15 | MILEAGE REIMBURSEMENT | 18.52 | N |
| | 9/15/15-9/16/15 | 111-3010-415.59-15 | PER DIEM | 30.00 | N |
| | | | | 48.52 | |
| THE PUN GROUP, LLP | 2015-0232 | 111-9010-419.32-40 | AUDIT SRVCS FY 14/15 | 10,000.00 | N |
| | | | | 10,000.00 | |
| TRAFFIC PARTS | 411484 | 221-8014-429.61-20 | TRAFFIC SIGNAL LAMPS | 631.74 | N |
| | 410520 | 221-8014-429.61-20 | TRAFFIC SIGNAL LAMPS | 315.60 | N |
| | | | | 947.34 | |
| TRANSTECH ENGINEERS, INC. | 15071803 | 111-4010-431.56-62 | JOB 12052-ENG PERMITS | 3,285.18 | N |
| | 15081802 | 111-4010-431.56-62 | JOB 12051-OFFICIAL SRVCS | 3,750.00 | N |
| | 15081803 | 111-4010-431.56-62 | JOB 12052-ENG PERMITS | 6,091.28 | N |
| | 15081804 | 111-4010-431.56-62 | JOB 12053-PLAN CHECKS | 600.00 | N |
| | 15081805 | 111-4010-431.56-62 | JOB 12161-INSPECTIONS | 227.50 | N |
| | 15081812 | 111-4010-431.56-62 | JOB 15277-ENGINEER | 120.00 | N |
| | 15091811 | 111-4010-431.56-62 | JOB 15277-ENGINEER | 387.50 | N |
| | 15051855 | 226-9010-419.74-20 | JOB 15173-SPEED BUMP | 360.00 | N |
| | 15081810 | 226-9010-419.74-20 | JOB 15237-STOP REQUEST | 480.00 | N |
| | 15081811 | 226-9010-419.74-20 | JOB 15238-TRAFFIC CALMING | 135.00 | N |
| | 15081813 | 226-9010-419.74-20 | JOB 15310-SIGHT DISTANCE | 225.00 | N |
| | 15081823 | 226-9010-419.74-20 | JOB 15380-TRAFFIC CALMING | 495.00 | N |

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| Payee Name | Invoice Number | Account Number | Description | Transaction Amount | Prepaid Y/N |
|---------------------------|----------------|--------------------|---------------------------|--------------------|------------------|
| TRANSTECH ENGINEERS, INC. | 15091810 | 226-9010-419.74-20 | JOB 15238-TRAFFIC CALMING | 540.00 | N |
| | 15091809 | 226-9010-419.74-20 | JOB 15173-SPEED BUMP | 90.00 | N |
| | 15081808 | 221-4010-431.73-10 | JOB 15121-TA REQUESTS | 5,130.00 | N |
| | 15081809 | 221-4010-431.73-10 | JOB 1514- BLUE CURB | 90.00 | N |
| | 15081814 | 221-4010-431.73-10 | JOB 15311-BLUE CURB | 315.00 | N |
| | 15081815 | 221-4010-431.73-10 | JOB 15336- BLUE CURB | 225.00 | N |
| | 15081816 | 221-4010-431.73-10 | JOB 15337-GREEN CURB | 315.00 | N |
| | 15081817 | 221-4010-431.73-10 | JOB 15342-BLUE CURB | 45.00 | N |
| | 15081818 | 221-4010-431.73-10 | JOB 15347-RED CURB | 315.00 | N |
| | 15081819 | 221-4010-431.73-10 | JOB 15349-GREEN CURB | 360.00 | N |
| | 15081820 | 221-4010-431.73-10 | JOB 15362-PARKING REQUEST | 180.00 | N |
| | 15081821 | 221-4010-431.73-10 | JOB 15367-RED CURB | 315.00 | N |
| | 15081822 | 221-4010-431.73-10 | JOB 15378-CONFORMANCE | 270.00 | N |
| | 15081824 | 221-4010-431.73-10 | JOB 15387-BLUE CURB | 180.00 | N |
| | 15091807 | 221-4010-431.73-10 | JOB 15103-SITE REVIEW | 180.00 | N |
| | 15091808 | 221-4010-431.73-10 | JOB 15121-TA REQUESTS | 4,185.00 | N |
| | 15091812 | 221-4010-431.73-10 | JOB 15337-GREEN CURB | 405.00 | N |
| | 15091813 | 221-4010-431.73-10 | JOB 15341-RED CURB | 90.00 | N |
| | 15091814 | 221-4010-431.73-10 | JOB 15342-BLUE CURB | 90.00 | N |
| | 15091815 | 221-4010-431.73-10 | JOB 15347-RED CURB | 585.00 | N |
| | 15091816 | 221-4010-431.73-10 | JOB 15349-GREEN CURB | 315.00 | N |
| | 15091817 | 221-4010-431.73-10 | JOB 15362-PARKING REQUEST | 585.00 | N |
| | 15091818 | 221-4010-431.73-10 | JOB 15367-RED CURB | 180.00 | N |
| | 15091819 | 221-4010-431.73-10 | JOB 15387- BLUE CURB | 405.00 | N |
| | 15081801 | 111-5010-419.56-49 | JOB 12041-BUILDING/SAFETY | 23,106.79 | N |
| | 15081806 | 111-5010-419.56-49 | JOB 14272-TRAFFIC STUDY | 810.00 | N |
| | 15091805 | 111-5010-419.56-49 | JOB 12161-CODE ENFORCEMEN | 130.00 | N |
| | 15091820 | 111-5010-419.56-49 | JOB 12051-SAFETY OFFICIAL | 3,812.50 | N |
| | 15091801 | 111-5010-419.56-49 | JOB 12041-BUILDING/SAFETY | 23,490.89 | N |
| | | | | | 82,896.64 |
| TRIMMING LAND CO INC | 2885 | 535-6090-452.56-60 | TREE TRIMMING SRVCS | 1,308.75 | N |
| | 2890 | 535-6090-452.56-60 | TREE TRIMMING SRVCS | 477.75 | N |
| | | | | 1,786.50 | |

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| Payee Name | Invoice Number | Account Number | Description | Transaction Amount | Prepaid Y/N |
|-------------------------------------|----------------|--------------------|-------------------------|--------------------|-------------|
| TRUST FEDEROFF | 19693-1202 | 681-0000-228.70-00 | FINAL WATER BILL REFUND | 68.40 | N |
| | | | | 68.40 | |
| U.S. BANK | PPE 10-11-15 | 802-0000-217.30-20 | PART-TIME EMP DEDUCTION | 1,708.66 | Y |
| | PPE 10-11-15 | 802-0000-217.30-20 | EMPLOYEE DEDUCTION | 2,457.27 | Y |
| | PPE 10-11-15 | 802-0000-218.10-05 | EMPLOYER CONTRIBUTION | 7,852.70 | Y |
| | PPE 10-11-15 | 802-0000-218.10-05 | EMPLOYER ENHANCEMENT | 3,275.00 | Y |
| | | | | 15,293.63 | |
| U.S. HEALTH WORKS | 2784136-CA | 111-0230-413.56-41 | PRE-EMPLOYMENT PHYSICAL | 242.00 | N |
| | | | | 242.00 | |
| UNDERGROUND SERVICE ALERT OF SO CAL | 920150124 | 221-8014-429.56-41 | UNDERGROUND SRVC ALERTS | 147.00 | N |
| | | | | 147.00 | |
| UNIFIED NUTRIMEALS | 1252 | 111-6055-451.57-42 | CITY FOOD PROGRAM | 1,011.50 | N |
| | | | | 1,011.50 | |
| UNITED ROCK PRODUCTS | 570425 | 535-6090-452.61-20 | WASHED PLASTER SAND | 404.25 | N |
| | | | | 404.25 | |
| UNITED WAY OF GREATER | PPE 10-11-15 | 802-0000-217.60-20 | EMPLOYEE DEDUCTION | 5.00 | N |
| | | | | 5.00 | |
| US POSTMASTER | 10/14/2015 | 111-9010-419.53-20 | FALL NEWSLETTER POSTAGE | 3,433.66 | N |
| | | | | 3,433.66 | |
| V & V MANUFACTURING, INC. | 41417 | 111-7010-421.61-20 | HP CITY BADGES | 990.13 | N |
| | 41418 | 111-7010-421.61-20 | HP CITY BADGES | 607.96 | N |
| | | | | 1,598.09 | |
| VALLARTA COLLISION & BODY SHOP INC. | 1 | 741-8060-431.43-20 | BODY REPAIRS UNIT#912 | 999.77 | N |
| | | | | 999.77 | |

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|------------------------------------|----------------|--------------------|-------------------------|--------------------|-------------|
| VICTOR SMOG TEST CENTER | 33621 | 741-8060-431.43-20 | SMOG TEST FOR UNIT#352 | 33.00 | N |
| | 33473 | 741-8060-431.43-20 | SMOG TEST FOR UNIT#190 | 33.00 | N |
| | 33614 | 741-8060-431.43-20 | SMOG TEST FOR UNIT#198 | 33.00 | N |
| | | | | 99.00 | |
| WALTERS WHOLESALE ELECTRIC COMPANY | 2000365-00 | 535-8016-431.61-45 | STREET LIGHT CONDUIT | 18.91 | N |
| | 2099879-01 | 535-8016-431.61-45 | STREET LIGHT LAMPS | 98.24 | N |
| | 2099282-01 | 221-8014-429.61-20 | CONDUIT REPAIR | 105.74 | N |
| | 2099576-00 | 111-6022-451.43-10 | RECEPTACLES FOR PARKS | 37.97 | N |
| | 2099879-00 | 535-8016-431.61-45 | STREET LIGHT LAMPS | 491.23 | N |
| | | | | 752.09 | |
| WATER REPLENISHMENT DISTRICT OF | AUGUST 2015 | 681-8030-461.41-00 | GROUND WATER PRODUCTION | 70,832.07 | N |
| | | | | 70,832.07 | |
| WAVE COMMUNITY NEWSPAPERS | 07511620-001 | 111-0230-413.54-00 | JOB POSITION AD | 305.40 | N |
| | | | | 305.40 | |
| WAXIE SANITARY SUPPLY | 75347192 | 535-6090-452.61-20 | TISSUE PAPER | 535.41 | N |
| | 75377570 | 535-6090-452.61-20 | JANITORIAL SUPPLIES | 535.41 | N |
| | 75336774 | 535-6090-452.61-20 | JANITORIAL SUPPLIES | 50.01 | N |
| | 75317559 | 535-6090-452.61-20 | JANITORIAL SUPPLIES | 63.90 | N |
| | 75424309 | 535-6090-452.61-20 | CREDIT | -535.41 | N |
| | | | | 649.32 | |
| WELLS FARGO BANK-FIT | PPE 10-11-15 | 802-0000-217.20-10 | FEDERAL TAX DEPOSIT | 55,380.29 | Y |
| | | | | 55,380.29 | |
| WELLS FARGO BANK-MEDICARE | PPE 10-11-15 | 802-0000-217.10-10 | MEDICARE TAX DEPOSIT | 7,221.20 | Y |
| | | | | 7,221.20 | |

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| Payee Name | Invoice Number | Account Number | Description | Transaction Amount | Prepaid Y/N |
|----------------------|-----------------------|-----------------------|---------------------------|---------------------------|--------------------|
| WELLS FARGO BANK-SIT | PPE 10-11-15 | 802-0000-217.20-20 | STATE TAX DEPOSIT | 19,520.61 | Y |
| | | | | 19,520.61 | |
| XEROX CORPORATION | 081565179 | 111-7030-421.44-10 | PRINTER CHARGES | 445.09 | N |
| | | | | 445.09 | |
| YAZMIN CHAVEZ | 777760 | 111-0230-413.61-20 | LUNCH FOR ORAL INTERVIEWS | 90.00 | N |
| | 150923205445 | 111-0230-413.61-20 | FOOD FOR ORAL INTERVIEWS | 14.91 | N |
| | | | | 104.91 | |
| YOUNG SOOK LEE | 2837-22090 | 681-0000-228.70-00 | FINAL BILL REFUND | 134.42 | N |
| | | | | 134.42 | |
| ZEE MEDICAL, INC. | 0140774048 | 111-7010-421.61-20 | FIRST AID SUPPLIES | 596.56 | N |
| | | | | 596.56 | |
| | | | | 1,262,031.16 | |