

**City of Huntington Park  
Demand Register  
5/6/2013**

Payee Name	Invoice Number	Account Number	Description	Amount	Prepaid Y/N
AAA ELECTRICAL SUPPLY INC	103007-00	111-8022-419.43-10	LAMPS	90.25	N
				<b>90.25</b>	
ACTION ONE LP	20741-22936	681-0000-228.70-00	OVERPAYMENT REFUND	10.31	N
				<b>10.31</b>	
ADMIN SURE	6362	745-9030-413.33-70	MAY 13 WORKERS COMP CLAIM	7,080.40	N
				<b>7,080.40</b>	
ADMINISTRATIVE SERVICES COOP, INC.	311030	219-0250-431.56-45	MAR 13 ADMIN FEE	63,956.67	N
				<b>63,956.67</b>	
ADT SECURITY	90483232	111-6020-451.56-41	3/1-5/31/13 QUARTER BILL	189.05	N
				<b>189.05</b>	
ADVANCE RADIATOR & AIR CONDITIONING	22836	741-8060-431.43-20	RADIATOR REPAIRS	85.00	N
				<b>85.00</b>	
ADVANCED INC	14417	111-6022-451.56-41	APR 13 JANITORIAL SERVICE	5,326.16	N
	14417	111-7020-421.56-41	APR 13 JANITORIAL SERVICE	3,675.44	N
	14417	111-8022-419.56-41	APR 13 JANITORIAL SERVICE	2,107.97	N
				<b>11,109.57</b>	
AFSCME COUNCIL 36	PPE 4/14/2013	802-0000-217.60-10	GEN EMPLOYEE AFSCME DUES	793.80	Y
	PPE 4/28/2013	802-0000-217.60-10	AFSCME DUES	793.80	Y
				<b>1,587.60</b>	
AI CA 5 LLC COLFIN	20945-7354	681-0000-228.70-00	FINAL BILL REFUND	25.36	N

**City of Huntington Park  
Demand Register  
5/6/2013**

Payee Name	Invoice Number	Account Number	Description	Amount	Prepaid Y/N
				<b>25.36</b>	
AK & COMPANY	HPARK2	111-9010-419.56-41	CONSULTING SERVICES	3,350.00	N
				<b>3,350.00</b>	
ALBERT FONTANEZ	11/7/2012	111-5010-419.64-00	MILEAGE REIMBURSEMENT	11.54	N
				<b>11.54</b>	
ALL CALIFORNIA BROKERAGE	20805-13080	681-0000-228.70-00	FINAL BILL REFUND	60.65	N
	20805-13080	681-0000-228.70-00	OVERPAYMENT REFUND	30.12	N
				<b>90.77</b>	
ALL CITY MANAGEMENT SERVICES	30943	111-7022-421.56-41	SCHOOL CROSSING GUARD	2,100.98	N
				<b>2,100.98</b>	
ALLEN CUTLER	40141	111-0000-228.20-00	REFUND- PEREZ PARK	250.00	N
				<b>250.00</b>	
ALVAKA NETWORKS	149673TM	225-7010-421.74-10	UTILITY SERVER	2,630.00	N
	149870TM	225-7010-421.74-10	PHYSICAL TO VITUAL SERVER	6,042.50	N
	150027TM	225-7010-421.74-10	UTILITY SERVER	1,985.00	N
	149661TM	225-7010-421.74-10	SAN PROJECT INSTALL	5,883.75	N
	149834TM	225-7010-421.74-10	SAN PROJECT-CONFIGURE	350.00	N
	150028TM	225-7010-421.74-10	SAN PROJECT/ SET UP	1,531.25	N
	149662TM	225-7010-421.74-10	SERVER PROJECT-VM HOSTS	2,176.25	N
	150026TM	225-7010-421.74-10	SERVER PROJECT	3,488.75	N
	150019SA	111-7010-421.56-41	ONSITE NETWORK SERVICES	900.00	N
				<b>24,987.50</b>	

**City of Huntington Park  
Demand Register  
5/6/2013**

Payee Name	Invoice Number	Account Number	Description	Amount	Prepaid Y/N
AMERI PRIDE UNIFORM SERVICES INC	1400546217	111-8020-431.16-20	PUBLIC WORKS UNIFORMS	113.22	N
	1400546217	741-8060-431.61-20	PUBLIC WORKS UNIFORMS	23.00	N
	1400550903	111-8020-431.16-20	PUBLIC WORKS UNIFORMS	113.22	N
	1400550903	741-8060-431.61-20	PUBLIC WORKS UNIFORMS	23.00	N
	1400555405	111-8020-431.16-20	PUBLIC WORKS UNIFORMS	113.20	N
	1400555405	741-8060-431.61-20	PUBLIC WORKS UNIFORMS	23.00	N
				<b>408.64</b>	
AMERICAN CELEBRATIONS	110628	111-6020-451.61-35	TABLE COVERS	23.98	N
	110629	111-6020-451.61-35	HELIUM TANK REFILL	132.44	N
				<b>156.42</b>	
AMERICAN FAMILY LIFE ASSURANCE	PPE 4/14/2013	802-0000-217.50-40	CANCER INSURANCE	152.30	Y
	PPE 4/28/2013	802-0000-217.50-40	CANCER INSURANCE	152.30	Y
				<b>304.60</b>	
AMERICAN PAPER PLASTIC SERVICES INC	913628	111-7020-421.43-10	URINAL SCREEN	41.09	N
	913610	535-6090-452.61-20	PINK HAND SOAP/ BLEACH	563.04	N
				<b>604.13</b>	
ANA E ORDONEZ	3115150	111-0000-228.70-20	PARKING TICKET REFUND	347.50	N
				<b>347.50</b>	
ANA M LUGO	3107586	111-0000-228.70-20	PARKING TICKET REFUND	47.50	N
				<b>47.50</b>	
ANDREA MARQUEZ	3/25-3/29/2013	111-7010-421.59-20	PARKING REIMBURSEMENT	45.00	N
				<b>45.00</b>	

**City of Huntington Park**  
**Demand Register**  
**5/6/2013**

Payee Name	Invoice Number	Account Number	Description	Amount	Prepaid Y/N
ANDY STOREY	20895-3098	681-0000-228.70-00	FINAL BILL REFUND	73.99	N
				<b>73.99</b>	
ARROWHEAD MOUNTAIN SPRING WATER CO.	03D0030358998	239-5060-463.61-20	3/17-4/12/13 WATER DLVR	39.47	N
	03D0030225171	111-3010-415.61-20	3/17-4/12/13 WATER DLVR	32.94	N
				<b>72.41</b>	
AT&T	4209696	111-9010-419.53-10	Acct # 335-451-0062-974	66.79	Y
	4209631	111-9010-419.53-10	Acct # 323-581-2942-365	18.78	Y
	4209633	111-9010-419.53-10	Acct # 323-581-8443-140	15.65	Y
	4216133	111-9010-419.53-10	Acct # 323-582-6161-974	328.91	Y
	4225913	111-9010-419.53-10	Acct # 323-582-7550-371	14.70	Y
	4225914	111-9010-419.53-10	Acct # 323-582-8836-978	14.70	Y
	4219356	111-9010-419.53-10	Acct # 323-583-5923-833	15.96	Y
	4219675	111-9010-419.53-10	Acct # 323-583-9543-938	15.65	Y
	4211902	111-9010-419.53-10	Acct # 323-584-0785-316	15.65	Y
	4216135	111-9010-419.53-10	Acct # 323-584-6201-974	350.52	Y
	4216136	111-9010-419.53-10	Acct # 323-584-6207-974	425.29	Y
	4216137	111-9010-419.53-10	Acct # 323-584-6209-974	228.71	Y
	4216138	111-9010-419.53-10	Acct # 323-584-6210-974	288.60	Y
	4216139	111-9010-419.53-10	Acct # 323-584-6230-974	99.59	Y
	4216140	111-9010-419.53-10	Acct # 323-584-6254-096	199.15	Y
	4217700	111-9010-419.53-10	Acct # 323-584-6274-974	274.41	Y
	4216142	111-9010-419.53-10	Acct # 323-584-6943-742	15.65	Y
	4178619	111-9010-419.53-10	Acct # 323-585-9359-921	60.70	Y
	4220162	111-9010-419.53-10	Acct # 323-588-1037-450	77.56	Y
	4220163	111-9010-419.53-10	Acct # 323-588-1129-484	17.56	Y
4210219	111-9010-419.53-10	Acct # 323-588-1507-373	60.04	Y	
4220107	111-9010-419.53-10	Acct # 323-589-1792-909	17.56	Y	
4209668	111-9010-419.53-10	Acct # 331-841-0775-853	32.12	Y	

**City of Huntington Park**  
**Demand Register**  
**5/6/2013**

Payee Name	Invoice Number	Account Number	Description	Amount	Prepaid Y/N
	4209669	111-9010-419.53-10	Acct # 331-841-0777-811	32.12	Y
	4210754	111-9010-419.53-10	Acct # 337-841-4290-978	542.12	Y
	4209757	111-9010-419.53-10	Acct # 337-841-4291-984	32.12	Y
	4212176	219-0250-431.53-10	Acct # 323-581-4657-532	30.64	Y
	4216143	681-8030-461.53-10	Acct # 323-584-8445-548	16.17	Y
	4172847	681-8030-461.53-10	Acct # 323-773-8138-237	107.02	Y
	4209708	681-8030-461.53-10	Acct # 336-257-1599-771	84.78	Y
	4178953	111-7010-421.53-10	Acct # 323-277-9548-467	184.64	Y
	4225907	111-7010-421.53-10	Acct # 323-582-1531-500	383.80	Y
	4225908	111-7010-421.53-10	Acct # 323-582-1602-448	14.70	Y
	4225912	111-7010-421.53-10	Acct # 323-582-6382-610	20.04	Y
	4178617	111-7010-421.53-10	Acct # 323-583-5688-180	15.96	Y
	4216134	111-7010-421.53-10	Acct # 323-584-1137-608	17.24	Y
	4196855	111-7010-421.53-10	Acct # 323-585-0194-385	14.70	Y
	4220129	111-7010-421.53-10	Acct # 323-585-3157-761	15.68	Y
	4160658	111-7010-421.53-10	Acct # 323-587-1150-862	17.30	Y
	4160661	111-7010-421.53-10	Acct # 323-587-5211-498	293.74	Y
	4178622	111-7010-421.53-10	Acct # 323-588-5892-232	16.35	Y
	4178954	111-7010-421.53-10	Acct # 323-589-0792-856	82.96	Y
	4225915	111-7010-421.53-10	Acct # 323-589-3522-063	75.96	Y
	4209698	111-7010-421.53-10	Acct # 336-256-2901-905	179.30	Y
	4209777	111-7010-421.53-10	Acct # 339-341-3517-026	89.64	Y
	4264149	111-9010-419.53-10	Acct # 323-562-3128-044	85.95	N
	4264150	111-9010-419.53-10	Acct # 323-562-3633-687	30.64	N
	4264151	111-9010-419.53-10	Acct # 323-583-0593-325	14.70	N
	4264154	111-9010-419.53-10	Acct # 323-583-8419-053	25.34	N
	4264992	111-9010-419.53-10	Acct # 323-583-8991-035	85.95	N
	4244202	111-9010-419.53-10	Acct # 323-584-8719-427	30.64	N
	4239783	111-9010-419.53-10	Acct # 323-585-6595-912	15.65	N
	4264155	111-9010-419.53-10	Acct # 323-585-9359-921	33.33	N

**City of Huntington Park  
Demand Register  
5/6/2013**

Payee Name	Invoice Number	Account Number	Description	Amount	Prepaid Y/N
	4264157	111-9010-419.53-10	Acct # 323-587-2716-694	15.96	N
	4250680	111-9010-419.53-10	Acct # 323-588-2657-606	15.06	N
	4250682	111-9010-419.53-10	Acct # 323-588-4577-827	15.18	N
	4250683	111-9010-419.53-10	Acct # 323-588-4997-398	15.96	N
	4264159	111-9010-419.53-10	Acct # 323-589-5717-677	15.96	N
	4244207	111-9010-419.53-10	Acct # 323-587-5410-365	14.71	N
				<b>5,336.26</b>	
AT&T MOBILITY	X04142013	111-9010-419.53-10	Acct # 832433777	1,236.80	N
	X04142013	111-7010-421.53-10	Acct # 832433777	2,036.53	N
	X04142013	111-7010-421.53-10	Acct # 830678858	145.80	N
	X04142013	111-7010-421.53-10	Acct # 870062392	799.50	N
	X04142013	111-7010-421.53-10	Acct # 993625860	1,830.30	N
	X04142013	111-7010-421.53-10	Acct # 287025492208	369.26	N
				<b>6,418.19</b>	
AT&T PAYMENT CENTER	4/7-5/6/2013	111-9010-419.53-10	Acct # 337-841-4284-333	31.71	N
	4/7-5/6/2013	111-9010-419.53-10	Acct # 337-841-4285-3332	31.71	N
	4/7-5/6/2013	111-9010-419.53-10	Acct # 337-841-4286-3331	31.71	N
	4/7-5/6/2013	111-9010-419.53-10	Acct # 337-841-4287-3330	31.71	N
	4/7-5/6/2013	111-9010-419.53-10	Acct # 337-841-4288-3339	96.49	N
	4/7-5/6/2013	111-9010-419.53-10	Acct # 337-841-4289-3338	186.27	N
	4/7-5/6/2013	111-9010-419.53-10	Acct # 337-841-4292-3333	77.14	N
	3/7-4/6/2013	111-7010-421.53-10	Acct # 065-101-2843-7813	298.63	N
	2/28-3/27/2013	111-7010-421.53-10	Acct # 323-583-9713-3491	128.94	N
				<b>914.31</b>	
ATHLETERACENUMBERS.COM	089334	111-6020-451.61-35	RACE NUMBERS	177.02	N
				<b>177.02</b>	

**City of Huntington Park  
Demand Register  
5/6/2013**

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AY NURSERY INC.	75821	535-6090-452.61-20	TREES	817.50	N
				<b>817.50</b>	
BABY HUT	7926	111-0000-228.70-00	OVERPAYMENT REFUND	19.53	N
				<b>19.53</b>	
BARR & CLARK INC	35755	246-5098-463.73-10	LBP CLEARANCE INSPECTION	255.00	N
				<b>255.00</b>	
BASEM MUASHER	3129718	111-0000-228.70-20	PARKING TICKET REFUND	47.50	N
				<b>47.50</b>	
BC TRAFFIC SPECIALIST	12281	111-7022-421.61-29	CHECKPOINT SUPPLIES	118.15	N
				<b>118.15</b>	
BENEFIT ADMINISTRATION CORPORATION	6024561-IN	111-0230-413.56-41	MAR13 ADMINISTRATIVE FEES	50.00	N
				<b>50.00</b>	
BERENICE GONZALEZ	16998	111-0000-322.10-45	PERMIT REFUND	40.00	N
				<b>40.00</b>	
BEST ELITE INC	18447-9678	681-0000-228.70-00	OVERPAYMENT REFUND	78.54	N
				<b>78.54</b>	
BG PRINTING	24717	221-8012-429.61-20	CLEAR LABELS	76.30	N
	24682	111-0121-413.61-15	BUSINESS CARDS	141.38	N
	24682	239-5060-463.61-20	BUSINESS CARDS	35.34	N
	24718	111-8020-431.61-20	500 NCR FORMS	130.80	N
	24727	111-0230-413.61-20	BUSINESS CARDS	83.93	N

**City of Huntington Park  
Demand Register  
5/6/2013**

Payee Name	Invoice Number	Account Number	Description	Amount	Prepaid Y/N
				<b>467.75</b>	
BRINK'S INC.	2405010370	231-3024-415.33-10	APR 13 SECURITY SERVICES	89.86	N
	2405010370	111-3010-415.33-10	APR 13 SECURITY SERVICES	179.72	N
	2405010370	681-3022-415.33-10	APR 13 SECURITY SERVICES	179.72	N
				<b>449.30</b>	
CALIF PUBLIC EMPLOYEES RETIREMENT	PPE 3/31/2013	802-0000-217.30-10	EMPLOYEE RETIREMENT BENEF	28,355.77	Y
	PPE 3/31/2013	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	24,204.57	Y
	PPE 3/31/2013	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	70,633.26	Y
				<b>123,193.60</b>	
CALPERS	966	746-0213-413.52-30	MAY13 HEALTH PREMIUM	164,791.44	N
	966	746-0213-413.56-41	MAY13 ADMIN FEES	357.26	N
	966	217-0230-413.28-00	MAY13 HEALTH PREMIUM	111,513.66	N
	966	217-0230-413.56-41	MAY13 ADMIN FEES	357.25	N
				<b>277,019.61</b>	
CANON	12682903	111-3011-419.43-05	MAY 13 COPIER LEASE PYMNT	332.02	N
	12682903	681-3022-415.43-05	MAY 13 COPIER LEASE PYMNT	332.02	N
				<b>664.04</b>	
CARL WARREN & CO.	1478100	745-9031-413.33-70	APR 13 CLAIMS HANDLING	1,600.00	N
				<b>1,600.00</b>	
CDW GOVERNMENT, INC.	BM32695	111-9010-419.61-20	DOCUMENT HOLDERS	164.52	N
				<b>164.52</b>	
CENTRAL BASIN MWD	HP-MAR13	681-8030-461.41-00	MAR 13 WATER SERVICE CHRG	21,829.49	N



**City of Huntington Park  
Demand Register  
5/6/2013**

Payee Name	Invoice Number	Account Number	Description	Amount	Prepaid Y/N
<b>21,829.49</b>					
CENTRAL BASIN WATER ASSN	5/3/2013	111-0110-411.65-12	REGISTRATION-O. HERNANDEZ	25.00	Y
<b>25.00</b>					
CENTRAL FORD	207494	741-8060-431.43-20	GASKET/ SEALS	437.64	N
	208422	741-8060-431.43-20	LATCH	67.90	N
	208513	741-8060-431.43-20	TUBE	123.24	N
	208745	741-8060-431.43-20	MOTOR	224.64	N
	208753	741-8060-431.43-20	RELAY	118.67	N
	207973	741-8060-431.43-20	INTERIOR LIGHT	11.52	N
<b>983.61</b>					
CENTURY JEWELRY	13210	111-0000-228.70-00	OVERPAYMENT REFUND	19.53	N
<b>19.53</b>					
CITY OF H.P. PETTY CASH - FINANCE	4/15/2013	111-0110-411.66-05	CITY COUNCIL DINNER	140.00	Y
	4/15/2013	111-0110-411.66-05	CITY COUNCIL PASTRY	13.50	Y
	4/1/2013	111-0110-411.66-05	CITY COUNCIL DINNER	118.00	Y
	3/26/2013	111-0110-411.66-05	SANDWICHES	75.00	Y
	3/25/2013	111-0110-411.66-05	CAKE	80.12	Y
	4/8/2013	111-0210-413.61-20	BEVERAGE DISPENSERS	11.13	Y
	4/8/2013	111-0110-411.61-20	BEVERAGE DISPENSERS	11.14	Y
	4/8/2013	111-0230-413.61-20	BEVERAGE DISPENSERS	11.13	Y
	4/8/2013	111-0210-413.61-20	K-CUPS	33.99	Y
	4/8/2013	111-0230-413.61-20	K-CUPS	33.99	Y
	3/27/2013	111-0210-413.61-20	GIFT CARDS	25.00	Y
	4/11/2013	111-3010-415.61-20	TELEPHONE SPLITTER	7.62	Y
	3/21/2013	111-9010-419.61-20	BEVERAGES	31.77	Y
	3/21/2013	111-9010-419.61-20	CATERING SERVICES	105.00	Y

**City of Huntington Park  
Demand Register  
5/6/2013**

Payee Name	Invoice Number	Account Number	Description	Amount	Prepaid Y/N
	4/17/2013	239-5060-463.61-20	PRESENTATION MATERIAL	10.03	Y
	3/20/2013	239-5060-463.61-20	BEVERAGES	6.00	Y
	4/10/2013	239-5060-463.61-20	PASTRIES	13.61	Y
	3/11/2013	741-8060-431.43-20	100 OHM RESISTERS	2.71	Y
				<b>729.74</b>	
CITY OF HUNTINGTON PARK - DENTAL	PPE 4/14/2013	746-0000-217.50-20	CITY OF HP-DENTAL	1,670.58	N
	PPE 4/28/2013	746-0000-217.50-20	CITY OF HP- DENTAL	1,502.22	N
				<b>3,172.80</b>	
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 4/14/2013	802-0000-217.30-30	SECTION 125	287.49	Y
	PPE 4/28/2013	802-0000-217.30-30	SECTION 125	287.49	Y
				<b>574.98</b>	
CITY OF HUNTINGTON PARK GEA	PPE 4/14/2013	802-0000-217.60-10	PRE PAID LEGAL	164.50	Y
	PPE 4/28/2013	802-0000-217.60-10	GEN EMPLOYEE ASSN DUES	164.50	Y
				<b>329.00</b>	
CITY OF HUNTINGTON PARK- HEALTH	PPE 4/14/2013	746-0000-217.50-10	CITY OF HP- HEALTH	1,646.29	N
	PPE 4/28/2013	746-0000-217.50-10	CITY OF HP- HEALTH	1,672.33	N
				<b>3,318.62</b>	
CLINICA MEDICA SAN MIGUEL	3341	111-0000-228.70-00	OVERPAYMENT REFUND	19.53	N
				<b>19.53</b>	
CLINICA MI PUEBLO	6743	111-0000-228.70-00	OVERPAYMENT REFUND	19.53	N
				<b>19.53</b>	
CLINICAL LAB OF SAN BERNARDINO, INC	927585	681-8030-461.56-41	MAR 13 WATER SAMPLE TEST	1,068.50	N

**City of Huntington Park  
Demand Register  
5/6/2013**

Payee Name	Invoice Number	Account Number	Description	Amount	Prepaid Y/N
				<b>1,068.50</b>	
COLONIAL SUPPLEMENTAL INSURANCE	PPE 4/14/2013	802-0000-217.50-40	SUPPLEMENTAL INSURANCE	2,155.23	Y
	PPE 4/28/2013	802-0000-217.50-40	SUPPLEMENTAL INSURANCE	2,155.23	Y
				<b>4,310.46</b>	
COMPUTER SERVICE COMPANY	3845-00165	221-8014-429.74-10	USED TYPE 15 POLES	1,820.00	N
	3845-00163	221-8014-429.74-10	USED TYPE 1A POLES	852.00	N
	3845-00161	221-8014-429.74-10	USED TYPE 15 POLES	1,820.00	N
	3845-00164	221-8014-429.74-10	MONTHLY ON CALLS	1,750.00	N
	3845-00143	221-8014-429.56-41	EMERGENCY WIRING	1,179.00	N
	3845-00160	221-8014-429.56-41	EMERGENCY WIRING REPAIR	3,790.33	N
	3845-00161	221-8014-429.74-10	MONTHLY ON CALLS	-1,750.00	N
	3845-00161	221-8014-429.56-41	MONTHLY ON CALLS	1,750.00	N
				<b>11,211.33</b>	
COUNTRY GARDEN CATERERS	96731	111-0230-413.64-00	CATERING SERVICES	737.64	Y
				<b>737.64</b>	
COUNTY OF L.A. DEPT OF PUBLIC WORKS	PW-13031907083	221-8014-429.56-41	FEB 13 TS MAINT DDG	568.84	N
	PW-13031907083	221-8014-429.56-41	MAR13 TS MAINT DDG	420.38	N
	PW-12121204709	221-8014-429.56-41	NOV 12 TS MAINT DDG	379.83	N
				<b>1,369.05</b>	
CRISTINA SANTILLANO	39399	111-0000-228.20-00	REFUND- PEREZ PARK	500.00	N
				<b>500.00</b>	
CSG SYSTEMS INC	736339	681-3022-415.56-41	MAR 13 WATER BILLING	1,638.60	N
	736339	681-3022-415.53-20	MAR 13 POSTAGE	580.39	N

**City of Huntington Park  
Demand Register  
5/6/2013**

Payee Name	Invoice Number	Account Number	Description	Amount	Prepaid Y/N
				<b>2,218.99</b>	
DAISY SKIN CARE	9022	111-0000-228.70-00	OVERPAYMENT REFUND	19.53	N
				<b>19.53</b>	
DATAFONE COMMUNICATIONS	21721	111-9010-419.53-10	PROFESSIONAL SERVICES	365.00	N
	21736	111-9010-419.53-10	PROFESSIONAL SERVICES	175.00	N
				<b>540.00</b>	
DAVID EVANS AND ASSOCIATES, INC.	330175	212-6010-451.73-10	PROFESSIONAL SERVICES	123.76	N
				<b>123.76</b>	
DE LAGE LANDEN	17648396	111-7040-421.44-10	COPIER LEASE PAYMENT	685.56	N
				<b>685.56</b>	
DEA MYOUMG HAN	20873-21168	681-0000-228.70-00	FINAL BILL REFUND	169.17	N
				<b>169.17</b>	
DEARDEN PROPERTIES	10307	111-0000-228.70-00	OVERPAYMENT REFUND	51.30	N
				<b>51.30</b>	
DEBBIE GONZALEZ	40169	111-0000-347.20-00	REFUND- YOUTH BASEBALL	60.00	N
				<b>60.00</b>	
DELL MARKETING L.P.	XJ4J8CRK9	681-3022-415.74-10	LASERJET PRINTERS	294.40	N
	XJ4J8CRK9	239-5060-463.74-10	LASERJET PRINTER	147.20	N
	XJ49PK5W2	239-5060-463.74-10	LAPTOP	1,559.94	N
	XJ4875XD7	239-5060-463.74-10	DELL OPTIPLEX ULTRA SMALL	856.55	N
	XJ4875XD7	246-5098-463.74-10	DELL OPTIPLEX ULTRA SMALL	856.55	N

**City of Huntington Park  
Demand Register  
5/6/2013**

Payee Name	Invoice Number	Account Number	Description	Amount	Prepaid Y/N
	XJ4875XD7	681-3022-415.74-10	DELL OPTIPLEX ULTRA SMALL	856.55	N
	XJ4875XD7	745-9030-413.74-10	DELL OPTIPLEX ULTRA SMALL	2,569.65	N
	XJ4875TJ6	239-5035-465.74-10	DELL OPTIPLEX SMALL BASE	832.57	N
	XJ4875TJ6	239-5060-463.74-10	DELL OPTIPLEX SMALL BASE	832.57	N
	XJ4875TJ6	246-5098-463.74-10	DELL OPTIPLEX SMALL BASE	832.57	N
	XJ4875TJ6	681-3022-415.74-10	DELL OPTIPLEX SMALL BASE	1,665.14	N
	XJ4875TJ6	745-9030-413.74-10	DELL OPTIPLEX SMALL BASE	5,827.98	N
				<b>17,131.67</b>	
DELTA DENTAL	BE0000540500	746-0214-413.52-70	MAY 13 DENTAL BENEFITS	8,673.07	N
	BE0000517112	746-0214-413.52-70	APR 13 DENTAL BENEFITS	8,612.32	N
				<b>17,285.39</b>	
DELTACARE USA	5284570	746-0214-413.52-70	APR 13 DENTAL BENEFITS	3,656.04	N
	5284571	746-0214-413.52-70	APR 13 DENTAL BENEFITS	57.65	N
	5228638	746-0214-413.52-70	MAR 13 DENTAL BENEFITS	93.82	N
	5228637	746-0214-413.52-70	MAR 13 DENTAL BENEFITS	3,674.75	N
				<b>7,482.26</b>	
DENIM CORNER	13295	111-0000-228.70-00	OVERPAYMENT REFUND	19.53	N
				<b>19.53</b>	
DEPARTMENT OF ANIMAL CARE & CONTROL	MARCH 2013	111-7065-441.56-41	MONTHLY HOUSING COSTS	6,025.24	N
				<b>6,025.24</b>	
DEPARTMENT OF CORONER	13ME0279	111-7030-421.56-41	AUTOPSY REPORTS	204.00	N
				<b>204.00</b>	
DEPARTMENT OF JUSTICE	962854	111-7030-421.56-41	MAR 13 FINGERPRINT APPS	605.00	N

**City of Huntington Park  
Demand Register  
5/6/2013**

Payee Name	Invoice Number	Account Number	Description	Amount	Prepaid Y/N
<b>605.00</b>					
DESI ALVAREZ	APRIL 2013	681-8030-461.56-41	PROFESSIONAL SERVICES	11,900.00	N
<b>11,900.00</b>					
DISH NETWORK	4/9-5/8/2013	111-7010-421.61-20	Acct # 8255707080881936	55.00	N
<b>55.00</b>					
DOOLEY ENTERPRISES, INC.	48440	111-7045-421.61-20	AMMUNITION	766.80	N
<b>766.80</b>					
ED YEN YEE	12013-24970	681-0000-228.70-00	FINAL BILL REFUND	44.77	N
<b>44.77</b>					
EL CAPORAL SPORTSWEAR INC	13362	111-0000-228.70-00	OVERPAYMENT REFUND	19.53	N
<b>19.53</b>					
ELLEN D FISHER	10236	111-0000-321.10-00	OVERPAYMENT REFUND	60.00	N
	10236	111-0000-321.10-20	OVERPAYMENT REFUND	19.53	N
<b>79.53</b>					
ENNIS TRAFFIC SAFETY SOLUTIONS	I0244982	221-8012-429.61-20	RED PAINT	1,742.91	N
	I0244654	221-8012-429.61-20	REFLECTIVE GLASS BEADS	1,308.00	N
<b>3,050.91</b>					
ENTENMANN-ROVIN CO.	0089036-IN	111-0230-413.64-00	SERVICE PINS	4,421.17	N
<b>4,421.17</b>					
ENTERPRISE FM TRUST	FBN2330731	229-7010-421.74-10	APR 13 MONTHLY LEASE	662.94	N

**City of Huntington Park  
Demand Register  
5/6/2013**

Payee Name	Invoice Number	Account Number	Description	Amount	Prepaid Y/N
<b>662.94</b>					
EXPERIAN	CD1312002512	242-5050-463.57-30	CREDIT REPORT	81.00	N
<b>81.00</b>					
F&A FEDERAL CREDIT UNION	PPE 4/14/2013	802-0000-217.60-40	F & A CREDIT UNION	23,599.68	N
	PPE 4/28/2013	802-0000-217.60-40	F & A CREDIT UNION	21,099.68	N
<b>44,699.36</b>					
FAIR HOUSING FOUNDATION	MARCH 2013	239-5210-463.57-87	MONTHLY CASH REQUEST	1,251.33	N
<b>1,251.33</b>					
FERNANDA PALACIOS	4/21-4/24/2013	246-5098-463.59-10	TRAVEL REIMBURSEMENT	935.76	N
<b>935.76</b>					
FERNANDOS HARDWARE & LUMB #2	56808	111-8010-431.61-20	MONTHLY CASH REQUEST	78.44	N
<b>78.44</b>					
FIRST CHOICE SERVICES	397068	111-9010-419.61-20	COFFEE SUPPLIES	243.20	N
<b>243.20</b>					
GALLS RETAIL CA LOCK BOX	273054	111-7010-421.61-20	PD UNIFORM	1,057.27	N
	301994	111-7030-421.61-20	LEVEL III VISION VEST	377.96	N
	301994	233-7010-421.74-10	LEVEL III VISION VEST	377.96	N
<b>1,813.19</b>					
GAREY STAAL	2/12/2013	111-7010-421.59-10	REGISTRATION REIMBURSE	60.00	N
<b>60.00</b>					

**City of Huntington Park  
Demand Register  
5/6/2013**

Payee Name	Invoice Number	Account Number	Description	Amount	Prepaid Y/N
GERARDO A. PRADO	8/20-8/24/2013	111-7010-421.59-20	REGISTRATION REIMBURSE	312.00	N
				<b>312.00</b>	
GIGIS HOLLYDALE APPLIANCE	24444	111-7020-421.43-10	AIR CONDITIONER	438.90	N
				<b>438.90</b>	
GLORIA GONZALEZ	41161	111-0000-347.50-00	REFUND- CAKE DECORATING	27.00	N
				<b>27.00</b>	
GOODYEAR TIRE & RUBBER COMPANY	901018376	741-8060-431.43-20	PARKING TRUCK TIRES	896.29	N
				<b>896.29</b>	
GRAINGER	9091652173	239-5060-463.61-20	RADIO EARPIECES	166.23	N
				<b>166.23</b>	
GUESS RETAIL INC.	18787-10090	681-0000-228.70-00	DEPOSIT REFUND	200.00	N
	18787-10090	681-0000-228.70-00	OVERPAYMENT REFUND	9.37	N
				<b>209.37</b>	
H P OFFICE SUPPLIES	357766	111-6010-451.61-20	EASEL BOARD/ MARKERS	20.69	N
				<b>20.69</b>	
HAGOP ARABIAN	10199-24566	681-0000-228.70-00	OVERPAYMENT REFUND	73.93	N
				<b>73.93</b>	
HEAFIELD'S GAGE AVE FLORIST	5344	111-6020-451.61-35	FLORAL ARRANGEMENTS	193.00	N
				<b>193.00</b>	
HERNANDEZ SIGNS, INC.	12608	111-6020-451.61-35	BANNER DATE CHANGE	171.25	N



**City of Huntington Park  
Demand Register  
5/6/2013**

Payee Name	Invoice Number	Account Number	Description	Amount	Prepaid Y/N
	12503	111-6010-451.61-20	BANNERS	196.20	Y
	12503	285-8050-432.54-00	BANNERS	2,861.25	Y
				<b>3,228.70</b>	
HILDA OROZCO	3124283	111-0000-228.70-20	PARKING CITATION REFUND	47.50	N
				<b>47.50</b>	
HOME DEPOT	9044209	535-6090-452.61-20	DRILL BITS	98.17	N
	8091083	111-7020-421.43-10	FLOOD CFL BULB	16.94	N
	7173586	111-6022-451.43-10	SALT PELLETS	77.66	N
	2093265	111-8022-419.43-10	TOGGLE SWITCH	3.69	N
	7582490	111-8022-419.43-10	SDS BIT/ COVER KIT	85.89	N
	7564815	111-8022-419.43-10	CLAMP CONNECTOR	47.81	N
	0045453	111-6020-451.61-35	LATTICES	239.30	N
	06172624	111-6020-451.61-35	LATTICES	98.27	N
	6094505	111-6020-451.61-35	DWV PIPE	22.28	N
	0575271	111-6020-451.61-35	MASKING TAPE	43.38	N
				<b>733.39</b>	
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 4/14/2013	802-0000-217.60-10	POLICE MANAGEMENT DUES	140.00	Y
	PPE 4/28/2013	802-0000-217.60-10	POLICE MANAGEMENT DUES	140.00	Y
				<b>280.00</b>	
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 4/14/2013	802-0000-217.60-10	POLICE OFFICER ASSN DUES	4,435.40	Y
	PPE 4/28/2013	802-0000-217.60-10	POLICE OFFICER ASSN DUES	4,435.40	Y
				<b>8,870.80</b>	
HYUNDAI MOTOR FINANCE	1210457940	111-0210-413.15-50	CITY CAR LEASE PAYMENT	576.33	Y
				<b>576.33</b>	

**City of Huntington Park  
Demand Register  
5/6/2013**

Payee Name	Invoice Number	Account Number	Description	Amount	Prepaid Y/N
INDUSTRIAL CONTAINER SERV -CA LLC	51984612	535-6090-452.61-20	55 GAL RECON	189.66	N
				<b>189.66</b>	
INTERSTATE STEEL CENTER CO INC	1218	111-0000-228.70-00	OVERPAYMENT REFUND	495.94	N
				<b>495.94</b>	
IPS GROUP INC.	1993	231-3024-415.33-10	METERS CREDIT CARD FEE	423.86	N
	2235	231-3024-415.33-10	METERS CREDIT CARD FEES	441.80	N
				<b>865.66</b>	
J & J SMOG CHECK	5142	741-8060-431.43-20	SMOG TEST	33.00	N
	5140	741-8060-431.43-20	SMOG TEST	33.00	N
	5228	741-8060-431.43-20	SMOG TEST	33.00	N
	5176	741-8060-431.43-20	SMOG TEST	33.00	N
				<b>132.00</b>	
JAVIER G AGREDANO	A747610	111-0000-228.70-20	PARKING TICKET REFUND	25.00	N
				<b>25.00</b>	
JAVIER MUNOZ	20663-23312	681-0000-228.70-00	FINAL BILL REFUND	6.81	N
				<b>6.81</b>	
JERRY'S AUTO BODY, INC.	28052	741-8060-431.43-20	REAR DOOR REPAIRS	754.12	N
				<b>754.12</b>	
JESSICA CHRISTY BARRIENTOS	40911	111-0000-347.50-00	REFUND- BALLET	30.00	N
				<b>30.00</b>	
JOHN K. DARON	18593-9444	681-0000-228.70-00	FINAL BILL REFUND	178.17	N

**City of Huntington Park  
Demand Register  
5/6/2013**

Payee Name	Invoice Number	Account Number	Description	Amount	Prepaid Y/N
				<b>178.17</b>	
JOSE G TORRES	A746750	111-0000-228.70-20	PARKING TICKET REFUND	47.50	N
				<b>47.50</b>	
JOSE TELLO	1819-21586	681-0000-228.70-00	FINAL BILL REFUND	15.99	N
				<b>15.99</b>	
JWA URBAN CONSULTANTS, INC.	28	111-5010-419.56-41	CONSULTING SERVICES	10,181.15	N
				<b>10,181.15</b>	
KAREN WARNER ASSOCIATES	524	239-5060-463.56-41	CDBG/ HOME PROGRAM ADMIN	2,681.74	N
	524	239-5071-463.56-41	CDBG/ HOME PROGRAM ADMIN	1,609.05	N
	524	242-5098-463.56-41	CDBG/ HOME PROGRAM ADMIN	1,072.69	N
	524	246-5098-463.56-41	CDBG/ HOME PROGRAM ADMIN	3,439.21	N
	525	239-5060-463.56-41	PROFESSIONAL SERVICES	4,420.00	N
				<b>13,222.69</b>	
KILBOURNE & KILBOURNE	79116	111-0230-413.64-00	CERTIFICATE BOXES	463.50	N
				<b>463.50</b>	
L G P EQUIPMENT RENTALS INC	30346	111-8010-431.61-20	VIBRATORY PLATE RENTAL	218.10	N
				<b>218.10</b>	
L. A. AUTO CENTER TRANSMISSION	20457-9390	681-0000-228.70-00	FINAL BILL REFUND	192.16	N
				<b>192.16</b>	
L.B. JOHNSON HARDWARE CO. #1	653206	535-8016-431.61-45	STREET LIGHT MATERIAL	11.45	N
	653497	535-8016-431.61-45	STREET LIGHT MATERIAL	4.89	N

**City of Huntington Park  
Demand Register  
5/6/2013**

Payee Name	Invoice Number	Account Number	Description	Amount	Prepaid Y/N
				<b>16.34</b>	
LACMTA	800055252	219-0250-431.58-50	MAR 13 S/D TAP SALES	4,411.80	N
				<b>4,411.80</b>	
LAKIN TIRE WEST, INC.	352809	741-8060-431.43-20	WASTE TIRE RECYCLING	398.68	N
				<b>398.68</b>	
LENTZ LOCKSMITH SERVICE	9849	741-8060-431.43-20	DUPLICATE KEYS	146.81	N
				<b>146.81</b>	
LI SHIN GROUP LLC	20089-14124	681-0000-228.70-00	FINAL BILL REFUND	181.59	N
				<b>181.59</b>	
LIZETTE VARGAS	40760	111-0000-347.50-00	REFUND- CAKE DECORATING	27.00	N
				<b>27.00</b>	
LOGAN SUPPLY COMPANY, INC.	78627	535-6090-452.61-20	LARGE LATEX GLOVES	18.53	N
	78572	111-8010-431.61-20	DZ COVERALLS	86.37	N
	78626	111-8010-431.61-20	SAFE GRIP GLOVES	19.46	N
	78557	111-8010-431.61-20	ATLAS GLOVES	45.13	N
				<b>169.49</b>	
LONG BEACH BMW	82813	741-8060-431.43-20	POLICE MOTORCYCLE REPAIR	310.03	N
				<b>310.03</b>	
LOS ANGELES COUNTY SHERIFF'S DEPT.	133821WC	111-7022-421.56-41	MAR 13 FOOD SERVICES	1,207.70	N
	132257DA	111-3013-415.56-41	HEARING OFFICER FEES	20.00	N

**City of Huntington Park  
Demand Register  
5/6/2013**

Payee Name	Invoice Number	Account Number	Description	Amount	Prepaid Y/N
				<b>1,227.70</b>	
LOS ANGELES NEWS GROUP	0010326768	111-0230-413.54-00	LEGAL ADVERTISEMETNT	631.35	N
				<b>631.35</b>	
LUCIA LOPEZ	20869-7306	681-0000-228.70-00	FINAL BILL REFUND	142.47	N
				<b>142.47</b>	
LUISA CHAN	18265-24308	681-0000-228.70-00	OVERPAYMENT REFUND	154.64	N
				<b>154.64</b>	
LYDIA ENRIQUEZ	1/7-2/4/2013	111-6060-466.33-20	INT BALLOON	20.00	N
	1/7-2/4/2013	111-6060-466.33-20	BALLOON DECORATING	100.00	N
	1/9-1/30/2013	111-6060-466.33-20	CAKE DECORATING	160.00	N
				<b>280.00</b>	
LYNBERG & WATKINS APC	13668	111-0000-228.70-00	OVERPAYMENT REFUND	96.00	N
				<b>96.00</b>	
MAG SWEEPING, INC.	APRIL 2013	111-8010-431.56-41	STREET SWEEPING SERVICES	55,663.55	N
	APRIL 2013	220-8070-431.56-41	STREET SWEEPING SERVICES	4,203.33	N
	APRIL 2013	220-8010-431.56-41	STREET SWEEPING SERVICES	2,333.33	N
	APRIL 2013	231-3024-415.56-41	STREET SWEEPING SERVICES	8,333.33	N
	APRIL 2013	533-5020-463.56-41	STREET SWEEPING SERVICES	3,333.33	N
				<b>73,866.87</b>	
MALADY TRUCK PARTS INC.	120194	741-8060-431.43-20	3/8 SPLIT LOOM	16.35	N
				<b>16.35</b>	

**City of Huntington Park  
Demand Register  
5/6/2013**

Payee Name	Invoice Number	Account Number	Description	Amount	Prepaid Y/N
MANAGED HEALTH NETWORK	3200002226	746-0213-413.52-30	APR 13 HEALTH PREMIUM	1,580.32	N
	3200002183	746-0213-413.52-30	MAR 13 HEALTH PREMIUM	1,523.20	N
				<b>3,103.52</b>	
MARIA ESQUIVEL	40004	111-0000-228.20-00	REFUND- COMMUNITY CENTER	500.00	N
				<b>500.00</b>	
MARIA GONZALES	40467	111-0000-347.50-00	REFUND- BALLET	30.00	N
				<b>30.00</b>	
MARINA SANCHEZ PADILLA	A748821	111-0000-228.70-20	PARKING TICKET REFUND	350.00	N
				<b>350.00</b>	
MARIO RIVAS	4/6-4/7/2013	287-8057-432.61-20	PURCHASE REIMBURSEMENT	424.48	N
				<b>424.48</b>	
MAS SPORTS WEAR	3854	111-0000-228.70-00	OVERPAYMENT REFUND	19.53	N
				<b>19.53</b>	
MCCULLAH FENCE COMPANY	20130318	535-6090-452.61-20	100' BOTTOM RAIL INSTALL	1,620.00	N
				<b>1,620.00</b>	
METALCLAD INSULATION CORPORATION	12-5103	246-5098-463.73-10	LEAD ABATEMENT	50,554.00	N
				<b>50,554.00</b>	
METROPCS WIRELESS, INC.	746217	111-7030-421.61-20	TEXT MESSAGE RETRIVAL	50.00	N
				<b>50.00</b>	
MICHAEL CHEE	004	111-0210-413.56-41	MAR 13 PA/PIO SUPPORT	4,275.00	Y

**City of Huntington Park  
Demand Register  
5/6/2013**

Payee Name	Invoice Number	Account Number	Description	Amount	Prepaid Y/N
	004	111-0210-413.56-41	CITY NEWSLETTER SERVICES	4,943.90	Y
				<b>9,218.90</b>	
MIKE RAAHAUGE SHOOTING ENTERPRISES	0225	111-7010-421.56-41	PISTOL RANGE USAGE	280.00	N
				<b>280.00</b>	
NAPA PARTS WHOLESALE	024812	741-8060-431.43-20	O RING ASSORTMENT	58.59	N
	026545	741-8060-431.43-20	NEW WATER PUMP	46.86	N
				<b>105.45</b>	
NATION WIDE RETIREMENT SOLUTIONS	PPE 4/14/2013	802-0000-217.40-10	DEFERRED COMP	21,635.06	N
	PPE 4/28/2013	802-0000-217.40-10	DEFERRED COMP	21,735.06	N
				<b>43,370.12</b>	
NATIONAL CONSTRUCTION RENTALS INC	3634074	212-6010-451.73-10	6FT TEMP PANELS	930.00	N
				<b>930.00</b>	
NICK ALEXANDER RESTORATION	2847	741-8060-431.43-20	HEADLINING	112.50	N
				<b>112.50</b>	
O'REILLY AUTO PARTS	2959-490962	741-8060-431.43-20	BATTERY	106.21	N
	2959-491310	741-8060-431.43-20	IGNITION WIRE SET	166.75	N
	2959-490078	741-8060-431.43-20	ALTERNATOR	125.34	N
	2959-487707	741-8060-431.43-20	BRAKE ROTOR	176.06	N
	2959-484966	741-8060-431.43-20	THERMOSTAT	16.94	N
	2959-487356	741-8060-431.43-20	TAGS	302.22	N
				<b>893.52</b>	
ORANGE COUNTY SHERIFF'S DEPT	5/28/2013	111-7010-421.59-30	REGISTRATION- C. LOZANO	15.00	N

**City of Huntington Park  
Demand Register  
5/6/2013**

Payee Name	Invoice Number	Account Number	Description	Amount	Prepaid Y/N
	5/28/2013	111-7010-421.59-30	REGISTRATION- S. SCHUCH	15.00	N
	5/21/2013	111-7010-421.59-30	REGISTRATION- S. SCHUCH	15.00	N
				<b>45.00</b>	
OSCAR A .ORTIZ	3380	111-0000-228.70-00	OVERPAYMENT REFUND	96.00	N
				<b>96.00</b>	
PAC HP HOLDINGS LLC	APRIL 2013	111-7022-421.44-10	PD SUBSTATION RENT	105.00	Y
				<b>105.00</b>	
PARS	25573	111-9010-419.56-41	FEB 13 PARS ARS	429.92	N
				<b>429.92</b>	
PEERLESS MATERIALS CO.,LLC	29919	535-6090-452.61-20	WHITE HAND TOWELS	45.24	N
				<b>45.24</b>	
PLAYPOWER LT FARMINGTON INC	1400171660	111-6010-451.43-25	PLAYGROUND EQUIPMENT	1,555.84	N
	1400171627	535-6090-452.61-20	PLAYGROUND EQUIPMENT	1,209.45	N
				<b>2,765.29</b>	
PMW ASSOCIATES	1684	111-7010-421.59-20	POST PLAM III WORKSHOP	11,932.00	N
				<b>11,932.00</b>	
PRUDENTIAL OVERALL SUPPLY	50465750	111-6010-451.56-41	MAT CLEANING SERVICES	68.39	N
	50470170	111-6010-451.56-41	MAT CLEANING SERVICES	37.18	N
	50465749	111-6010-451.56-41	MAT CLEANING SERVICES	37.18	N
	50470171	111-6010-451.56-41	MAT CLEANING SERVICES	68.39	N
	50465751	111-8022-419.43-10	MAT CLEANING SERVICES	26.13	N



**City of Huntington Park  
Demand Register  
5/6/2013**

Payee Name	Invoice Number	Account Number	Description	Amount	Prepaid Y/N
				<b>237.27</b>	
RENE BAIRES	3121330	111-0000-228.70-20	OVERPAYMENT REFUND	47.50	N
				<b>47.50</b>	
RENÉ BOBADILLA	5/2-5/3/2013	111-0210-413.64-00	PER DIEM	45.00	Y
				<b>45.00</b>	
RESOURCE BUILDING MATERIALS	1285623	535-6090-452.61-20	MARBLE WHITE CHALK	346.67	N
	128788	535-6090-452.61-20	CREDIT NOTE	-7.00	N
	128791	535-6090-452.61-20	CREDIT NOTE	-7.00	N
	128790	535-6090-452.61-20	CREDIT NOTE	-7.00	N
	128789	535-6090-452.61-20	CREDIT NOTE	-7.00	N
	128792	535-6090-452.61-20	CREDIT NOTE	-7.00	N
				<b>311.67</b>	
RICOH AMERICAS CORP	17544403	111-6010-451.56-41	COPIER LEASE PAYMENT	672.27	N
				<b>672.27</b>	
RICOH AMERICAS CORPORATION	23132246	111-9010-419.44-10	COPIER LEASE PAYMENT	1,884.72	N
				<b>1,884.72</b>	
RICOH USA, INC.	5025662717	111-6010-451.56-41	COPIER METER PAYMENT	720.73	N
				<b>720.73</b>	
RIO HONDO COLLEGE	1213RANGE-HPPD	111-7010-421.56-41	RANGE USAGE	900.00	N
				<b>900.00</b>	
ROBERT BERVEN	2429-21888	681-0000-228.70-00	OVERPAYMENT REFUND	127.35	N

**City of Huntington Park  
Demand Register  
5/6/2013**

Payee Name	Invoice Number	Account Number	Description	Amount	Prepaid Y/N
				<b>127.35</b>	
ROBERTO GOMEZ	40241	111-0000-347.20-00	REFUND- LITTLE DRIBBLERS	60.00	N
				<b>60.00</b>	
ROBERTSONS	110355	111-8010-431.61-20	CONCRETE	872.00	N
				<b>872.00</b>	
ROSANNA RAMIREZ	3/5/2013	111-1010-411.31-10	PURCHASE REIMBURSEMENT	35.64	N
				<b>35.64</b>	
SALVATION ARMY	FY 2012-2013	239-5210-463.57-85	PAYMENT REQUEST	10,387.21	N
				<b>10,387.21</b>	
SAMALJON INC.	4/3/2013	111-6040-451.61-35	BATTING CAGE REPAIRS	211.00	N
				<b>211.00</b>	
SANCHEZ AWARDS	305	111-0110-411.61-20	ENGRAVED PLAQUE	69.30	N
	290	111-0110-411.61-20	ENGRAVED PLAQUE	99.00	N
	307	111-0110-411.61-20	ENGRAVED PLAQUE	148.50	N
				<b>316.80</b>	
SATURN HOLDINGS LLC	20949-20816	681-0000-228.70-00	FINAL BILL REFUND	168.74	N
				<b>168.74</b>	
SC FUELS	2176340	741-8060-431.62-30	CITY FUEL PURCHASE	28,406.43	N
				<b>28,406.43</b>	
SERRATO & ASSOCIATES INC	5/20/2013	111-7010-421.59-30	REGISTRATION- C. LOZANO	60.00	N

**City of Huntington Park  
Demand Register  
5/6/2013**

Payee Name	Invoice Number	Account Number	Description	Amount	Prepaid Y/N
	5/14/2013	111-7010-421.59-30	REGISTRATION- S. SCHUCH	60.00	N
				<b>120.00</b>	
SHELL FLEET PLUS	079043758304	111-7010-421.61-20	PD FUEL PURCHASE	826.49	Y
				<b>826.49</b>	
SHINDIGZ	W216976500002	111-6020-451.61-35	METALLIC BACKGROUND ROLLS	212.96	N
				<b>212.96</b>	
SINALOA AUTO GLASS	1000219	741-8060-431.43-20	WINSHIELD REPAIRS	170.35	N
				<b>170.35</b>	
SKY FASHION	3931	111-0000-228.70-00	OVERPAYMENT REFUND	19.53	N
				<b>19.53</b>	
SKYLINE VISTA EQUITIES, LLC	20731-7412	681-0000-228.70-00	FINAL BILL REFUND	71.36	N
	20731-25252	681-0000-228.70-00	FINAL BILL REFUND	44.85	N
				<b>116.21</b>	
SMART & FINAL	124687	111-6030-451.61-35	BEVERAGES	38.98	N
	137251	239-6060-466.61-20	IRON CHEF INGREDIENTS	77.72	N
	123865	111-6020-451.61-35	COFFEE SUPPLIES	77.64	N
	70118588	111-0210-413.61-20	PUNCH BOWL/ LADDLE	3.48	N
	70118588	111-0230-413.64-00	PUNCH BOWL/ LADDLE	3.48	N
	70118588	111-0110-411.61-20	PUNCH BOWL/ LADDLE	3.48	N
	127378	111-7022-421.61-27	JAIL SUPPLIES	407.98	N
				<b>612.76</b>	
SOFIA ORIHUELA	4/25/2013	111-0230-413.64-00	ORCHID ARRANGEMENTS	259.80	N

**City of Huntington Park  
Demand Register  
5/6/2013**

Payee Name	Invoice Number	Account Number	Description	Amount	Prepaid Y/N
				<b>259.80</b>	
SOUTH COAST AIR QUALITY MGMT DISTR.	2584087	741-8060-431.43-20	ANNUAL OPERATING FEES	310.85	N
	2585320	741-8060-431.43-20	EMISSIONS FEE	115.56	N
	2584312	741-8060-431.43-20	EMISSIONS FEE	310.85	N
	2585518	741-8060-431.43-20	EMISSIONS FEE	115.56	N
				<b>852.82</b>	
SOUTHEAST CHURCHES SERVICES CENTER	MARCH 2013	239-5210-463.57-83	3RD QUARTER PAYMENT	2,500.00	N
				<b>2,500.00</b>	
SOUTHERN CALIFORNIA EDISON	3/1-4/1/2013	535-8016-431.62-10	Acct # 2-01-854-8206	19.83	N
	3/1-4/1/2013	535-8016-431.62-10	Acct # 2-01-855-1648	39.68	N
	2/26-3/27/2013	535-8016-431.62-10	Acct # 2-01-855-2240	43.56	N
	2/28-3/29/2013	535-8016-431.62-10	Acct # 2-28-666-9353	97.32	N
	2/28-3/29/2013	535-8016-431.62-10	Acct # 2-28-688-3640	63.63	N
	2/28-3/29/2013	535-8016-431.62-10	Acct # 2-28-688-3798	70.81	N
	2/28-3/29/2013	535-8016-431.62-10	Acct # 2-28-688-4051	83.83	N
	2/28-3/29/2013	535-8016-431.62-10	Acct # 2-28-688-4127	66.24	N
	2/28-3/29/2013	535-8016-431.62-10	Acct # 2-28-688-4242	111.15	N
	2/28-3/29/2013	535-8016-431.62-10	Acct # 2-28-688-4333	179.28	N
	3/5-4/3/2013	535-8016-431.62-10	Acct # 2-29-179-3396	314.28	N
	3/4-4/20/2013	535-8016-431.62-10	Acct # 2-29-179-3933	262.79	N
	2/27-3/28/2013	535-8016-431.62-10	Acct # 2-29-265-0983	124.51	N
	3/4-4/2/2013	535-8016-431.62-10	Acct # 2-29-265-1346	86.84	N
	2/27-3/28/2013	535-8016-431.62-10	Acct # 2-29-265-1411	169.36	N
	3/4-4/2/2013	535-8016-431.62-10	Acct # 2-29-265-1361	110.87	N
	2/27-3/28/2013	535-8016-431.62-10	Acct # 2-29-265-1437	81.34	N
	2/26-3/27/2013	535-8016-431.62-10	Acct # 2-29-265-1536	139.44	N
3/4-4/2/2013	535-8016-431.62-10	Acct # 2-29-265-1551	162.42	N	

**City of Huntington Park  
Demand Register  
5/6/2013**

Payee Name	Invoice Number	Account Number	Description	Amount	Prepaid Y/N
	3/4-4/2/2013	535-8016-431.62-10	Acct # 2-29-519-1068	152.77	N
	1/31-3/27/2013	535-8016-431.62-10	Acct # 2-28-688-4416	4,519.83	N
	2/5-3/7/2013	111-7020-421.62-10	Acct # 2-27-682-4422	735.32	N
	2/28-3/29/2013	221-8014-429.62-10	Acct # 2-01-855-2612	81.72	N
	2/28-3/29/2013	221-8014-429.62-10	Acct # 2-32-914-2632	44.17	N
	2/28-3/29/2013	221-8014-429.62-10	Acct # 2-33-807-1582	46.54	N
	3/4-4/2/2013	111-6022-451.62-10	Acct # 2-01-854-7232	24.18	N
	2/28-3/29/2013	111-6022-451.62-10	Acct # 2-01-854-7448	23.70	N
	2/28-3/29/2013	111-6022-451.62-10	Acct # 2-01-854-7539	23.85	N
	3/1-4/1/2013	111-6022-451.62-10	Acct # 2-01-855-2836	25.45	N
	3/1-4/1/2013	111-6022-451.62-10	Acct # 2-26-482-0861	390.06	N
	3/4-4/2/2013	681-8030-461.62-20	Acct # 2-01-854-7885	58.78	N
	3/4-4/2/2013	681-8030-461.62-20	Acct # 2-01-854-8644	2,256.18	N
	2/14-3/19/2013	681-8030-461.62-20	Acct # 2-01-855-1531	2,728.73	N
	2/14-3/19/2013	681-8030-461.62-20	Acct # 2-01-855-1572	1,431.07	N
	2/19-3/20/2013	681-8030-461.62-20	Acct # 2-19-925-1018	4,173.01	N
	3/5-4/3/2013	231-3024-415.62-10	Acct # 2-18-373-3120	481.45	N
	3/7-4/5/2013	111-7020-421.62-10	Acct # 2-11-903-2886	3,651.44	N
	3/6-4/4/2013	111-7020-421.62-10	Acct # 2-34-282-3044	92.88	N
	3/5-4/3/2013	221-8014-429.62-10	Acct # 2-01-854-8529	43.62	N
	3/5-4/3/2013	221-8014-429.62-10	Acct # 2-23-626-6854	162.10	N
	3/5-4/3/2013	221-8014-429.62-10	Acct # 2-33-807-1848	77.55	N
	3/5-4/3/2013	221-8014-429.62-10	Acct # 2-15-895-7720	3,071.46	N
	3/4-4/2/2013	681-8030-461.62-20	Acct # 2-01-854-7307	1,263.20	N
	3/8-4/8/2013	681-8030-461.62-20	Acct # 2-01-854-9501	5,505.70	N
	3/7-4/5/2013	681-8030-461.62-20	Acct # 2-01-854-7638	565.10	N
	3/7-4/5/2013	111-8022-419.62-10	Acct # 2-01-854-7638	242.18	N
	3/6-4/4/2013	111-8022-419.62-10	Acct # 2-01-854-7661	663.83	N
	3/6-4/4/2013	681-8030-461.62-20	Acct # 2-01-854-7661	663.84	N
	3/11-4/9/2013	111-6022-451.62-10	Acct # 2-01-854-7489	23.91	N

**City of Huntington Park  
Demand Register  
5/6/2013**

Payee Name	Invoice Number	Account Number	Description	Amount	Prepaid Y/N
	3/6-4/4/2013	111-6022-451.62-10	Acct # 2-01-854-9089	23.83	N
	3/12-4/10/2013	111-6022-451.62-10	Acct # 2-32-564-3120	26.69	N
	3/6-4/4/2013	535-8016-431.62-10	Acct # 2-03-684-7622	23.83	N
	3/6-4/3/2013	535-8016-431.62-10	Acct # 2-01-854-8958	23.83	N
	3/6-4/4/2013	535-8016-431.62-10	Acct # 2-01-854-9170	23.83	N
	3/5-4/3/2013	535-8016-431.62-10	Acct # 2-01-855-2976	513.00	N
	3/5-4/3/2013	535-8016-431.62-10	Acct # 2-01-855-3073	169.72	N
	3/11-4/9/2013	535-8016-431.62-10	Acct # 2-07-717-3938	432.49	N
	3/1-4/1/2013	535-8016-431.62-10	Acct # 2-23-307-1521	51.24	N
	3/5-4/3/2013	535-8016-431.62-10	Acct # 2-23-626-6821	23.94	N
	3/11-4/9/2013	535-8016-431.62-10	Acct # 2-23-179-3206	110.54	N
	3/13-4/11/2013	535-8016-431.62-10	Acct # 2-29-179-3487	146.81	N
	3/13-4/11/2013	535-8016-431.62-10	Acct # 2-29-179-3537	117.59	N
	3/12-4/10/2013	535-8016-431.62-10	Acct # 2-29-179-3594	137.90	N
	3/13-4/11/2013	535-8016-431.62-10	Acct # 2-29-179-3610	122.12	N
	3/11-4/9/2013	535-8016-431.62-10	Acct # 2-29-179-3651	98.45	N
	3/11-4/9/2013	535-8016-431.62-10	Acct # 2-29-179-3677	88.20	N
	3/12-4/10/2013	535-8016-431.62-10	Acct # 2-29-179-3750	117.49	N
	3/13-4/11/2013	535-8016-431.62-10	Acct # 2-29-179-3792	124.24	N
	3/11-4/9/2013	535-8016-431.62-10	Acct # 2-29-179-3909	68.66	N
	3/11-4/9/2013	535-8016-431.62-10	Acct # 2-29-179-3974	153.70	N
	3/6-4/4/2013	535-8016-431.62-10	Acct # 2-29-179-4006	61.89	N
	3/7-4/5/2013	535-8016-431.62-10	Acct # 2-29-265-1189	17.35	N
	3/1-4/1/2013	535-8016-431.62-10	Acct # 2-15-735-6858	6,192.10	N
	2/26-4/4/2013	535-8016-431.62-10	Acct # 2-15-735-6825	4,258.13	N
	2/26-4/4/2013	231-3024-415.62-10	Acct # 2-15-735-6825	284.56	N
	3/5-4/4/2013	535-8016-431.62-10	Acct # 2-32-117-2827	425.63	N
				<b>49,288.56</b>	
SOUTHWEST WATER COMPANY	100007399	681-8030-461.56-41	APR 13 WATER/SEWER MAINT	92,111.85	N

**City of Huntington Park  
Demand Register  
5/6/2013**

Payee Name	Invoice Number	Account Number	Description	Amount	Prepaid Y/N
	100007399	283-8040-432.56-41	APR 13 WATER/SEWER MAINT	11,824.55	N
				<b>103,936.40</b>	
SPARKLETTS	4532412040413	111-1010-411.61-20	3/13-4/2/2013 WATER DLVR	26.95	N
	4533656040413	111-0210-413.61-20	3/13-4/2/2013 WATER DLVR	35.99	N
	4533656040413	111-0110-411.61-20	3/13-4/2/2013 WATER DLVR	35.99	N
	4533656040413	111-0230-413.61-20	3/13-4/2/2013 WATER DLVR	35.99	N
				<b>134.92</b>	
STANDARD INSURANCE COMPANY	APRIL 2013	746-0216-413.52-80	EMPLOYEE LIFE INSURANCE	8,619.22	N
	MAY 2013	746-0216-413.52-80	EMPLOYEE LIFE INSURANCE	8,685.68	N
				<b>17,304.90</b>	
STAR BUS LINES	3/15/2013	219-0250-431.57-70	TRANSPORTATION SERVICES	1,130.00	N
				<b>1,130.00</b>	
STAR MEDICAL GROUP	20013-11630	681-0000-228.70-00	OVERPAYMENT REFUND	183.22	N
				<b>183.22</b>	
STATE BOARD OF EQUALIZATION	TKSTF044007687	741-8060-431.43-20	FUEL TANK TAX LATE FEE	131.97	N
				<b>131.97</b>	
SUNGARD PUBLIC SECTOR INC.	63630	111-0230-413.43-05	MAY 13 ASP SERVICE BUREAU	559.00	N
	63630	111-3010-415.43-05	MAY 13 ASP SERVICE BUREAU	1,315.00	N
	63630	111-3011-419.43-05	MAY 13 ASP SERVICE BUREAU	3,685.00	N
	63630	111-6010-451.43-05	MAY 13 ASP SERVICE BUREAU	290.00	N
	63630	681-3022-415.43-05	MAY 13 ASP SERVICE BUREAU	2,987.00	N
				<b>8,836.00</b>	

**City of Huntington Park  
Demand Register  
5/6/2013**

Payee Name	Invoice Number	Account Number	Description	Amount	Prepaid Y/N
TECHDEPOT	B130310046V1	745-9030-413.74-10	ERGOTROMN MONITOR ARMS	485.43	N
	B130310046V1	681-3022-415.74-10	ERGOTROMN MONITOR ARMS	161.81	N
				<b>647.24</b>	
TELEPACIFIC COMMUNICATIONS	45526369-0	111-7010-421.53-10	INTERNET SERVICES	548.60	Y
	45526369-0	111-9010-419.53-10	INTERNET SERVICES	1,162.82	Y
				<b>1,711.42</b>	
THE GARAGE BOARD SHOP	2013-016	111-6030-451.61-35	COLOR PENCILS/ SKETCH PAD	92.65	N
				<b>92.65</b>	
TIME CLOCK SALES & SERVICE CO, INC	LM78927.11.70	111-7040-421.61-31	YEARLY MAINTENANCE	128.00	N
				<b>128.00</b>	
TRIANGLE SPORTS	27851	111-6040-451.61-35	REVERSIBLE JERSEYS	366.24	N
	27802	111-6040-451.61-35	T-SHIRT W LOGOS	71.94	N
	27801	111-6030-451.61-35	BASKETBALL JERSEYS	1,451.88	N
				<b>1,890.06</b>	
TRUE DENIM EMPIRE TRADING	13363	111-0000-228.70-00	OVERPAYMENT REFUND	19.47	N
				<b>19.47</b>	
TRUGREEN LANDCARE	7494039	535-6090-452.56-60	MAR 13 LANDSCAPES SEVICES	12,337.17	N
	7494039	231-3024-415.56-41	MAR 13 LANDSCAPES SEVICES	2,250.00	N
	7494039	111-8095-431.56-60	MAR 13 LANDSCAPES SEVICES	17,010.69	N
				<b>31,597.86</b>	
TYCO INTEGRATED SECURITY	94828464	111-7010-421.56-41	MAY 13 ALARM SERVICES	2,487.98	N
	90483235	111-6022-451.56-41	MAR 13 ALARM SERVICES	66.67	N



**City of Huntington Park  
Demand Register  
5/6/2013**

Payee Name	Invoice Number	Account Number	Description	Amount	Prepaid Y/N
	0254762	111-6022-451.56-41	MAR 13 SERVICE CHARGE	1.00	N
				<b>2,555.65</b>	
U.S. BANK	PPE 4/14/2013	802-0000-217.30-20	PARS PART-TIME	1,309.97	Y
	PPE 4/28/2013	802-0000-217.30-20	PARS PART-TIME	1,331.59	Y
	PPE 4/14/2013	802-0000-217.30-20	CITY OF HP- PARS EMPLOYEE	3,619.46	Y
	PPE 4/14/2013	802-0000-218.10-05	CITY OF HP- PARS EMPLOYER	7,427.31	Y
	PPE 4/28/2013	802-0000-217.30-20	CITY OF HP-PARS EMPLOYEE	3,620.98	Y
	PPE 4/28/2013	802-0000-218.10-05	CITY OF HP-PARS EMPLOYER	10,706.88	Y
	PPE 4/14/2013	802-0000-218.10-05	CITY OF HP- PARS REP	3,275.00	Y
				<b>31,291.19</b>	
U.S. HEALTH WORKS	2262224-CA	111-0230-413.56-41	EMPLOYMENT PHYSICALS	325.00	N
	2267281-CA	111-0230-413.56-41	PE DOT EXAM	35.00	N
	2271100-CA	111-0230-413.56-41	PE-DOT EXAMS	105.00	N
				<b>465.00</b>	
UNIFIED NUTRIMEALS	0223301-IN	111-6055-451.57-42	YOUTH NUTRITION PROGRAM	921.30	N
				<b>921.30</b>	
UNITED WAY OF GREATER	PPE 4/14/2013	802-0000-217.60-20	UNITED WAY	5.00	Y
	PPE 4/28/2013	802-0000-217.60-20	UNITED WAY	5.00	Y
				<b>10.00</b>	
USA ELECTRONIC	10550	111-0000-228.70-00	OVERPAYMENT REFUND	19.53	N
				<b>19.53</b>	
VALENTIN PALOS AMEZQUITA	5/2-5/3/2013	111-0110-411.58-20	PER DIEM	35.00	Y

**City of Huntington Park  
Demand Register  
5/6/2013**

Payee Name	Invoice Number	Account Number	Description	Amount	Prepaid Y/N
				<b>35.00</b>	
VERIZON WIRELESS	9703308157	111-9010-419.53-10	Acct # 572557978-00001	235.92	Y
				<b>235.92</b>	
VERONICA INIGUEZ	555006	111-0000-347.50-00	PAYMENT REFUND	25.00	N
				<b>25.00</b>	
VICTOR SMOG TEST CENTER	22616	741-8060-431.43-20	SMOG TEST	33.00	N
	22623	741-8060-431.43-20	SMOG TEST	33.00	N
				<b>66.00</b>	
VISION SERVICE PLAN-CA	MAY 2013	746-0215-413.52-40	EMPLOYEE VISION BENEFITS	4,386.39	N
	MAY 2013	746-0215-413.52-40	EMPLOYEE VISION BENEFITS	110.96	N
				<b>4,497.35</b>	
VIZION'S WEST, INC.	13-6048	246-5098-463.73-10	LEAD ABATEMENT	17,530.00	N
				<b>17,530.00</b>	
VULCAN MATERIALS COMPANY	320809	220-8010-431.61-20	ASPHALT	79.62	N
	324018	220-8010-431.61-20	ASPHALT	78.87	N
	320808	220-8010-431.61-20	ASPHALT	77.40	N
	316152	220-8010-431.61-20	ASPHALT	75.91	N
	311459	220-8010-431.61-20	ASPHALT	85.54	N
	309632	220-8010-431.61-20	ASPHALT	76.65	N
	307840	220-8010-431.61-20	ASPHALT	149.28	N
	311460	220-8010-431.61-20	ASPHALT	750.19	N
				<b>1,373.46</b>	

**City of Huntington Park  
Demand Register  
5/6/2013**

Payee Name	Invoice Number	Account Number	Description	Amount	Prepaid Y/N
WALTERS WHOLESALE ELECTRIC COMPANY	2057514-00	535-8016-431.61-45	STREET LIGHT MATERIALS	42.27	N
	2056947-01	535-8016-431.61-45	STREET LIGHT LENS	697.60	N
	2057514-00	535-8016-431.61-45	LAMPS & MATERIAL	24.42	N
				<b>764.29</b>	
WASTE MANAGEMENT	JANUARY 2013	112-8026-431.56-59	CITY RUBBISH DISPOSAL	139,747.50	N
	JANUARY 2013	111-0000-318.10-00	5% FRANCHISE FEE	-6,987.38	N
				<b>132,760.12</b>	
WELLS FARGO	0230474937	111-0210-413.64-00	FUEL PURCHASE	73.09	Y
	0230781653	246-5098-463.64-00	AIR FARE PURCHASE	719.10	Y
	0230664362	111-7010-421.59-20	MEALS	1,616.94	Y
				<b>2,409.13</b>	
WELLS FARGO BANK-FIT	PPE 4/14/2013	802-0000-217.20-10	WELLS FARGO BANK-FIT	62,819.01	N
	PPE 4/28/2013	802-0000-217.20-10	WELLS FARGO BANK-FIT	57,247.64	N
				<b>120,066.65</b>	
WELLS FARGO BANK-MEDICARE	PPE 4/14/2013	802-0000-217.10-10	WELLS FARGO BANK-MEDICARE	7,579.38	N
	PPE 4/28/2013	802-0000-217.10-10	WELLS FARGO BANK-MEDICARE	7,121.90	N
				<b>14,701.28</b>	
WELLS FARGO BANK-SIT	PPE 4/14/2013	802-0000-217.20-20	WELLS FARGO BANK-SIT	23,425.98	N
	PPE 4/28/2013	802-0000-217.20-20	WELLS FARGO BANK-SIT	21,153.12	N
				<b>44,579.10</b>	
WEST GOVERNMENT SERVICES	826961619	111-7030-421.56-41	MAR 13 WEST INFO SERVICES	416.59	N
				<b>416.59</b>	

**City of Huntington Park  
Demand Register  
5/6/2013**

Payee Name	Invoice Number	Account Number	Description	Amount	Prepaid Y/N
XEROX CORPORATION	067320189	111-7030-421.44-10	MAR 13 COPIER BASE CHARGE	654.89	N
				<b>654.89</b>	
YAZMIN CHAVEZ	4/26/2013	111-0210-413.61-20	PURCHASE REIMBURSEMENT	54.49	N
	4/26/2013	111-0230-413.61-20	PURCHASE REIMBURSEMENT	54.48	N
				<b>108.97</b>	
ZEE MEDICAL, INC.	0140448651	111-7010-421.61-20	FIRST AID KIT ITEMS	382.82	N
	140448650	111-6010-451.56-41	FIRST AID KIT ITEMS	159.27	N
				<b>542.09</b>	
				<b>1,604,125.75</b>	