

**CITY OF HUNTINGTON PARK**

Date: 5/30/2013

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y\N
AAA ELECTRICAL SUPPLY INC	103169-00	111-6022-451.43-10	LIGHT AND LAMPS	1,645.81	N
	103205-00	535-8016-431.61-45	LAMPS	541.99	N
				<b>2,187.80</b>	
AARON CRUZ	4/16-5/21/2013	111-6060-466.33-20	FOLKLORICO ADVANCE	52.80	N
	4/16-5/21/2013	111-6060-466.33-20	FOLKLORICO INT	158.40	N
	4/16-5/21/2013	111-6060-466.33-20	FOLKLORICO BEG	105.60	N
	4/15-5/20/2013	111-6060-466.33-20	FOLKLORICO	26.40	N
	4/15-5/20/2013	111-6060-466.33-20	FOLKLORICO ADV	52.80	N
	4/15-5/20/2013	111-6060-466.33-20	FOLKLORICO INT	184.80	N
				<b>580.80</b>	
ADAMSON POLICE PRODUCTS	INV101872	741-8060-431.43-20	LED DOMELIGHT - FORD	136.73	N
				<b>136.73</b>	
ADAPT CONSULTING, INC.	1875B	287-8057-432.61-20	FILTER WRENCH LOOP	1,124.39	N
				<b>1,124.39</b>	
ADMIN SURE	6404	745-9030-413.33-70	JUN 13 WORKERS COMP ADMIN	7,080.40	N
				<b>7,080.40</b>	
ADOLFO PACHECO	4/18-5/23/2013	111-6060-466.33-20	GUITAR	422.40	N
	4/15-5/22/2013	111-6060-466.33-20	KARATE	448.80	N
				<b>871.20</b>	
ALBERT FONTANEZ	1/1-2/28/2013	111-5010-419.64-00	FIELD INSPECTIONS	22.00	N
	4/11/2013	111-5010-419.64-00	FIELD INSPECTIONS	18.32	N
				<b>40.32</b>	
ALBERTO BESADA	19819-7978	681-0000-228.70-00	WATER FINAL BILL REFUND	47.10	N

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				<b>47.10</b>	
ALESHIRE & WYNDER, LLP	23896	111-1010-411.31-10	LEGAL SERVICES	472.50	N
	23641	111-1010-411.31-10	LEGAL SERVICES	1,201.00	N
	23308	111-1010-411.31-10	LEGAL SERVICES	2,047.50	N
				<b>3,721.00</b>	
ALL CITY MANAGEMENT SERVICES	31282	111-7022-421.56-41	SCHOOL CROSSING GUARD	5,186.14	N
				<b>5,186.14</b>	
ALLTECH INDUSTRIES INC.	1166	111-6010-451.56-41	MAR 13 SECURITY SRVCS-PR	7,556.25	N
	2166	111-6010-451.56-41	MAR 13 SECURITY SRVCS-PK	1,746.15	N
	1167	111-6010-451.56-41	APR 13 SECURITY SRVCS- PR	7,312.50	N
	2167	111-6010-451.56-41	APR 13 SECURITY SRVCS-PK	1,829.30	N
				<b>18,444.20</b>	
ALVAKA NETWORKS	150185NP	111-7010-421.56-41	ON SITE NETWORK SERVICES	155.00	N
				<b>155.00</b>	
ALVAREZ & MARSAL GLOBAL FORENSIC	6/11-6/13/2013	111-7010-421.59-10	REGISTRATION- J. MACIAS	1,750.00	N
	6/11-6/13/2013	111-7010-421.59-10	REGISTRATION- J. SETTLES	1,750.00	N
				<b>3,500.00</b>	
AMERI PRIDE UNIFORM SERVICES INC	1400564148	111-8020-431.16-20	PUBLIC WORKS UNIFORM	113.22	N
	1400564148	741-8060-431.61-20	PUBLIC WORKS UNIFORM	23.00	N
	1400559680	111-8020-431.16-20	PUBLIC WORKS UNIFORM	113.22	N
	1400559680	741-8060-431.61-20	PUBLIC WORKS UNIFORM	23.00	N
				<b>272.44</b>	
AMERICAN CELEBRATIONS	110140	111-0110-411.61-20	HELIUM TANK REFILL &	137.99	N

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				<b>137.99</b>	
AMERICAN PAPER PLASTIC SERVICES INC	913666	535-6090-452.61-20	TOILET PAPER & HAND SOAP	569.25	N
	913641	535-6090-452.61-20	TOILET PAPER	489.41	N
				<b>1,058.66</b>	
AMERICAN RENTALS INC	329039	111-8010-431.61-20	CONCRETE TRAILER RENTAL	141.70	N
				<b>141.70</b>	
AMI ADINI & ASSOCIATES, INC.	13-5864	741-8060-431.43-20	APR 13 UST OPERATOR SRVC	165.00	N
	13-5865	741-8060-431.43-20	MAY 13 UST OPERATOR SRVC	165.00	N
				<b>330.00</b>	
ARIEL MARQUEZ	20941-8112	681-0000-228.70-00	WATER FINAL BILL REFUND	82.13	N
				<b>82.13</b>	
ARROWHEAD MOUNTAIN SPRING WATER CO.	03E0030225171	111-3010-415.61-20	4/13-5/12/13 WATER DELVRY	38.68	N
	03E0030358998	239-5040-463.61-20	4/13-5/12/13 WATER DELVRY	35.83	N
	13D0001984541	741-8060-431.43-20	3/13-4/12/13 WATER DELVRY	25.29	N
				<b>99.80</b>	
AT&T	4256376	681-8030-461.53-10	Acct # 323-773-8138-237	107.02	N
	4330006	111-9010-419.53-10	Acct # 323-584-8719-427	30.60	N
	4335373	111-9010-419.53-10	Acct # 323-588-2657-606	14.83	N
	4335375	111-9010-419.53-10	Acct # 323-588-4577-827	15.33	N
	4335376	111-9010-419.53-10	Acct # 323-588-4997-398	15.94	N
	4330001	111-9010-419.53-10	Acct # 323-587-5410-365	14.68	N
	4325941	111-9010-419.53-10	Acct # 323-585-6595-912	15.64	N
	4330007	111-9010-419.53-10	Acct # 323-587-1150-862	16.93	N
	4330010	111-7010-421.53-10	Acct # 323-587-5211-498	293.45	N
	4308534	111-7010-421.53-10	Acct # 323-582-1531-500	384.70	N

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				<b>909.12</b>	
AT&T MOBILITY	X05142013	111-7010-421.53-10	Acct # 993625860	3,737.85	N
	X05142013	111-7010-421.53-10	Acct # 830678858	145.80	N
	X05142013	111-7010-421.53-10	Acct # 287025492208	369.06	N
	X05142013	111-7010-421.53-10	Acct # 870062392	799.50	N
				<b>5,052.21</b>	
AT&T PAYMENT CENTER	5/7-6/6/2013	111-9010-419.53-10	Acct # 337-841-4284-3333	31.71	N
	5/7-6/6/2013	111-9010-419.53-10	Acct # 337-841-4285-3332	31.71	N
	5/7-6/6/2013	111-9010-419.53-10	Acct # 337-841-4286-3331	31.71	N
	5/7-6/6/2013	111-9010-419.53-10	Acct # 337-841-4287-3330	31.71	N
	5/7-6/6/2013	111-9010-419.53-10	Acct # 337-841-4288-3339	96.49	N
	5/7-6/6/2013	111-9010-419.53-10	Acct # 337-841-4289-3338	186.27	N
	5/7-6/6/2013	111-9010-419.53-10	Acct # 337-841-4292-3333	77.14	N
	5/7-6/6/2013	111-7010-421.53-10	Acct # 335-266-3215-8205	63.17	N
				<b>549.91</b>	
BARR & CLARK INC	35825	246-5098-463.73-10	LBP CLEARANCE INSPECTION	210.00	N
				<b>210.00</b>	
BASHFORD ENTERPRISES	15692	242-5050-463.57-30	PLAN CHECK/ PLANNING FEES	1,445.03	N
				<b>1,445.03</b>	
BELLA NAIL SALON	16294	111-0000-228.70-00	OVERPAYMENT REFUND	20.00	N
				<b>20.00</b>	
BENEFIT ADMINISTRATION CORPORATION	6024625-IN	111-0230-413.56-41	APR 13 ADMIN FEES	50.00	N
				<b>50.00</b>	
BG PRINTING	24732	111-0110-411.61-20	BUSINESS CARDS &	305.20	N

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	24726	111-0110-411.61-20	BUSINESS CARDS	51.78	N
	24744	231-7060-421.61-20	ENVELOPES	82.30	N
	24749	231-7060-421.61-20	ENVELOPES	70.85	N
	24751	111-7010-421.61-20	BUSINESS CARDS	41.97	N
	24750	111-7030-421.61-20	BUSINESS CARDS	41.97	N
				<b>594.07</b>	
BLICK ART MATERIALS	1725878	111-6020-451.61-35	ART SUPPLIES	184.26	N
				<b>184.26</b>	
CALPERS	993	746-0213-413.52-30	JUN 13 HEALTH PREMIUM	160,372.26	N
	993	217-0230-413.28-00	JUN 13 HEALTH PREMIUM	109,604.54	N
	993	746-0213-413.56-41	JUN 13 ADMIN FEES	346.73	N
	993	217-0230-413.56-41	JUN 13 ADMIN FEES	346.73	N
				<b>270,670.26</b>	
CANON	12754614	111-3011-419.43-05	JUN 13 COPIER LEASE PYMNT	332.02	N
	12754614	681-3022-415.43-05	JUN 13 COPIER LEASE PYMNT	332.02	N
				<b>664.04</b>	
CARLOS CORONA	20903-33462	681-0000-228.70-00	WATER FINAL BILL REFUND	19.42	N
				<b>19.42</b>	
CDW GOVERNMENT, INC.	CJ49166	111-7040-421.61-31	ACROBAT PRO	364.00	N
	CJ61605	227-7097-421.74-10	MICROSOFT OFFICE 2013	4,954.32	N
				<b>5,318.32</b>	
CELLEBRITE USA, INC.	123512	225-7010-421.74-10	UFED TOUCH KIT	9,584.00	N
				<b>9,584.00</b>	
CENTRAL BASIN MWD	HP-APR13	681-8030-461.41-00	APR 13 WATER SERVICE CHRG	4,702.97	N

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				<b>4,702.97</b>	
CENTRAL FORD	209329	741-8060-431.43-20	AIR CONDUCTION HOSE/TUBE	123.24	N
	208917	741-8060-431.43-20	SEAT BELT BUCKLE REPLCMNT	59.40	N
				<b>182.64</b>	
CENTURY 21 REALTY MASTERS	20799-13264	681-0000-228.70-00	WATER FINAL BILL REFUND	55.82	N
				<b>55.82</b>	
CITY OF PICO RIVERA	009	111-0210-413.64-00	CITY MANAGERS GRP MEETING	225.58	N
				<b>225.58</b>	
CITY OF SIGNAL HILL	007022	283-8040-432.64-00	ANNUAL MEMBERSHIP DUES	15,000.00	N
				<b>15,000.00</b>	
CONTRERAS GARDEN SUPPLY	4/23/2013	535-6090-452.61-20	CHAINSAW TUNE-UP	63.00	N
	4/18/13	111-8010-431.61-20	2 NEW CHAINS FOR CHAINSAW	41.00	N
				<b>104.00</b>	
CSG SYSTEMS INC	739178	681-3022-415.53-20	WATER BILLING & POSTAGE	2,202.63	N
	739178	681-3022-415.56-41	WATER BILLING & POSTAGE	2,241.31	N
				<b>4,443.94</b>	
DAILY JOURNAL CORPORATION	B2467904	111-6055-451.57-42	BID NOTICE PUBLICATION	201.60	N
	B2465858	111-0120-413.54-00	NOTICE OF HEARING	260.40	N
	B2466884	111-0120-413.54-00	NOTICE OF HEARING	709.31	N
	B2466289	239-5060-463.54-00	NOTICE OF HEARING	499.80	N
				<b>1,671.11</b>	
DATA TICKET INC.	46610	239-7055-424.56-41	APR 13 CODE ENFORCEMENT	567.12	N

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	46662	111-7065-441.56-41	APR 13 ANIMAL CONTROL	353.29	N
	46183	111-7065-441.56-41	MAR 13 ANIMAL CONTROL	615.61	N
				<b>1,536.02</b>	
DAVE BANG ASSOCIATES, INC.	36180	535-6090-452.61-20	REPLACEMENT CHAINS	325.32	N
				<b>325.32</b>	
DAY WIRELESS SYSTEMS	61332	111-7022-421.61-24	RADIO PARTS	329.20	N
				<b>329.20</b>	
DE LAGE LANDEN	17923025	111-7040-421.44-10	MAY 13 COPIER LEASE PYMNT	685.56	N
				<b>685.56</b>	
DEFENDER SECURITY COMPANY	10841	111-0000-228.70-00	OVERPAYMENT REFUND	30.00	N
				<b>30.00</b>	
DEPARTMENT OF ANIMAL CARE & CONTROL	APRIL 2013	111-7065-441.56-41	MONTHLY HOUSING COSTS	6,425.74	N
				<b>6,425.74</b>	
DEPARTMENT OF JUSTICE	967979	111-7030-421.56-41	APR 13 FINGERPRINT APPS	448.00	N
				<b>448.00</b>	
DESI ALVAREZ	MAY 2013	111-8010-431.56-41	RFP PREPARATION	15,000.00	Y
				<b>15,000.00</b>	
DOOLEY ENTERPRISES, INC.	48441	111-7010-421.61-22	AMMUNITION	3,248.10	N
				<b>3,248.10</b>	
DUNCAN PARKING TECHNOLOGIES	INV013079	231-3024-415.33-10	METERS CC TRANSACTION FEE	391.00	N
				<b>391.00</b>	

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ELIA GONZALEZ	41289	111-0000-347.30-00	REFUND-GIRLS BASKETBALL	115.00	N
<b>115.00</b>					
ENNIS TRAFFIC SAFETY SOLUTIONS	10246487	221-8012-429.61-20	TRAFFIC PAINT -BLK/RED/WH	1,830.82	N
<b>1,830.82</b>					
ENTERPRISE FM TRUST	FBN2335624	229-7010-421.74-10	JUN 13 MONTHLY LEASE CHRG	708.99	N
	FBN2313491	229-7010-421.74-10	MAR 13 MONTHLY LEASE	662.94	N
	FBN2296199	229-7010-421.74-10	FEB 13 MONTHLY INSURANCE	25.00	N
	FBN2278280	229-7010-421.74-10	JAN 13 MONTHLY INSURANCE	25.00	N
	FBN2261327	229-7010-421.74-10	DEC 12 MONTHLY INSURANCE	25.00	N
<b>1,446.93</b>					
ESTELA RAMIREZ	4/29-5/23/2013	111-6060-466.33-20	MORNING AEROBICS	294.40	N
	4/30-5/23/2013	111-6060-466.33-20	WINTER ZUMBA	92.00	N
	4/30-5/24/2013	111-6060-466.33-20	PILATES & AEROBICS	312.80	N
<b>699.20</b>					
F&A FEDERAL CREDIT UNION	PPE 5/26/2013	802-0000-217.60-40	F & A CREDIT UNION	21,099.68	N
<b>21,099.68</b>					
FACTORY MOTOR PARTS CO.	64-010364	741-8060-431.43-20	CAR BATTERIES & CORE CHGE	581.25	N
<b>581.25</b>					
FERNANDO MEDINA JR.	5/15-5/21/2013	111-6030-451.61-35	YOUTH BASEBALL UMPIRE	364.00	N
<b>364.00</b>					
FIRESTONE COMPLETE AUTO CARE	103360	741-8060-431.43-20	BUSHINGS & ALIGNMENT	355.38	N
<b>355.38</b>					



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GRAPHIC TICKETS AND SYSTEMS	1652	111-7022-421.61-29	PARKING ENVELOPES	2,660.43	N
				<b>2,660.43</b>	
HOME DEPOT	0593428	111-8020-431.43-10	FLOOR FAN	50.10	N
	8012794	111-6022-451.43-10	PAINT FOR MUNI PARK	436.33	N
	1973949	111-8022-419.43-10	PAINT SUPPLIES	137.54	N
	2082346	741-8060-431.43-20	STAPLE SAFETY	4.33	N
	2972909	111-8010-431.61-20	WOOD FOR FORMING	210.33	N
	1040212	111-8010-431.61-20	CONCRETE FORMING SUPPLIES	29.23	N
	1040210	111-8010-431.61-20	CONCRETE FORMING SUPPLIES	140.94	N
	5972794	111-8010-431.61-20	PAINT SUPPLIES F/DANCE RM	151.96	N
	8048773	111-6022-451.43-10	SHOWER CURTAIN F/REC ROOM	65.29	N
	6094560	111-6022-451.43-10	PAINT SUPPLIES F/REC ROOM	251.35	N
	1080151	111-6022-451.43-10	PAINT FOR MUNI PARK	230.03	N
	3081997	111-6022-451.43-10	PAINT SUPP FOR MUNI PARK	19.19	N
	4094076	111-6022-451.43-10	PAINT SUPP FOR MUNI PARK	88.90	N
	8560046	111-6022-451.43-10	CEILING TILES F/MUNI PARK	446.64	N
	5173780	111-8022-419.43-10	PAINT F/OUTSIDE CITY HALL	52.67	N
	2011457	111-8022-419.43-10	PUSH PLATE FOR CITY HALL	21.74	N
	5091739	111-8022-419.43-10	PAINT FOR CITY HALL	44.40	N
	1174378	741-8060-431.43-20	COLORINE TABS	29.41	N
	8093296	535-6090-452.61-20	SHOVELS / BROOM / PANS	522.42	N
	5593066	111-8020-431.43-10	A/C REPLACEMENT SERVER RM	326.12	N
	6083792	111-6022-451.43-10	ELECTRICAL SUPPLIES	54.59	N
	5571768	111-6022-451.43-10	ELECTRICAL SUPPLIES	1.36	N
	4285326	111-8010-431.61-20	RENTAL EQUIPMENT	981.00	N
				<b>4,295.87</b>	
HUMBERTO RANGEL	4/18-5/23/2013	111-6060-466.33-20	SALSA BEG	112.00	N
				<b>112.00</b>	

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HUNTINGTON CAR WASH	APRIL 2013	741-8060-431.43-20	CITY CAR WASH SERVICES	866.00	N
				<b>866.00</b>	
HUNTINGTON PARK RUBBER STAMP CO.	241857-IN	111-0110-411.61-20	SIGNATURE STAMPS COUNCIL	52.21	N
	241856-IN	111-0110-411.61-20	DESK & WALL NAME PLATES	88.68	N
	242092-IN	111-0110-411.61-20	DESK PLATE F/VICE MAYOR	13.30	N
	241758-IN	111-0110-411.61-20	EMBOSSER F/MAYOR'S SEAL	35.91	N
				<b>190.10</b>	
IGWT SUSTAINABLE MANUFACTURING INC.	118	535-6090-452.61-20	CLEANER/DISINFECTANT	64.75	N
				<b>64.75</b>	
INDEPENDENT CITIES ASSOCIATION	7/10-7/14/2013	111-0000-143.20-00	REGISTRATION - R. PEREZ	650.00	N
				<b>650.00</b>	
INLAND PROPERTIES LLC GB	21009-1182	681-0000-228.70-00	WATER FINAL BILL REFUND	49.27	N
				<b>49.27</b>	
INTERNATIONAL CODE COUNCIL, INC.	2940767	111-4010-431.64-00	GOVERNMENTAL MEMBER DUES	225.00	N
				<b>225.00</b>	
IPS GROUP INC.	2494	231-3024-415.33-10	METER CREDIT CARD FEES	426.33	N
				<b>426.33</b>	
J & J SMOG CHECK	5298	741-8060-431.43-20	SMOG TEST UNIT #149	33.00	N
	5303	741-8060-431.43-20	SMOG TEST UNIT #131	33.00	N
				<b>66.00</b>	
JARED LLOYD	4/29-5/20/2013	111-6060-466.33-20	BASKETBALL SKILLS CAMP	584.80	N
				<b>584.80</b>	

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JENNINGS AND AGNEW HARDWARE CO.	102045680	111-8010-431.61-20	WASHER & NUT	6.98	N
<b>6.98</b>					
JUAN ANTONIO BAUTISTA	4/20-5/25/2013	111-6060-466.33-20	KARATE & FITNESS	273.60	N
<b>273.60</b>					
KAREN WARNER ASSOCIATES	529	239-5060-463.56-41	2013/14 ANNUAL ACTION PLN	3,020.00	N
	528	239-5060-463.56-41	APR 13 CDBG/HOME ADMIN	4,423.25	N
	528	242-5098-463.56-41	APR 13 CDBG/HOME ADMIN	1,895.69	N
	528	246-5098-463.56-41	APR 13 CDBG/HOME ADMIN	3,616.80	N
<b>12,955.74</b>					
KIRST PUMP	271051	111-8022-419.43-10	PUMP F/CITY HALL FOUNTAIN	322.15	N
<b>322.15</b>					
LA COUNTY SHERIFF'S DEPT	134292WC	111-7022-421.56-41	APR 13 CUSTODY FOOD SRVS	907.65	N
<b>907.65</b>					
LACMTA	800055536	219-0250-431.58-50	APR 13 S/D TAP SALES	3,209.60	N
<b>3,209.60</b>					
LB JOHNSON HARDWARE CO #1	653104	111-7020-421.43-10	CLOCKS F/ PD MEETING ROOM	46.83	N
	652983	111-8022-419.43-10	LIGHTS FOR CITY HALL	13.05	N
	653607	111-8022-419.43-10	WATER FOUNTAIN REPAIR	27.17	N
	654014	111-8010-431.61-20	BOLTS & DRIVERS	35.93	N
	653855	535-6090-452.61-20	IRRIGATION VALVE	45.51	N
	653701	535-8016-431.61-45	STREET LIGHTING MATERIAL	20.61	N
<b>189.10</b>					
LEAGUE OF CALIFORNIA CITIES	2445	111-0110-411.65-19	5/2/13 GENERAL MEETING	35.00	N

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	6/6/2013	111-0110-411.65-19	6/6/13 GENERAL MEETING	35.00	N
				<b>70.00</b>	
LENTZ LOCKSMITH SERVICE	10060	741-8060-431.43-20	KEYS FOR POLICE	65.40	N
				<b>65.40</b>	
LETNER ROOFING	13317	111-0000-228.70-00	OVERPAYMENT REFUND	300.00	N
				<b>300.00</b>	
LGP EQUIPMENT RENTALS INC	30462	111-8010-431.61-20	RENTAL OF VIBRATORY PLATE	66.55	N
	30473	535-6090-452.61-20	RENTAL GROUND TRENCHER	177.85	N
				<b>244.40</b>	
LOGAN SUPPLY COMPANY, INC.	78670	535-6090-452.61-20	GLOVES	92.65	N
				<b>92.65</b>	
LONG BEACH BMW	83459	741-8060-431.43-20	PD MOTORCYCLE REPAIRS	414.01	N
				<b>414.01</b>	
LOS ANGELES COUNTY REGISTRAR-	13-2077	111-1010-411.31-10	3/5/13 CHARTER CITY ELECT	895.64	N
				<b>895.64</b>	
LOS ANGELES TIMES	6/5-6/18/2013	111-0110-411.61-20	ACCT #010002063419	47.50	N
				<b>47.50</b>	
LYNBERG & WATKINS APC	32439	745-9031-413.32-70	LEGAL SERVICES	1,925.98	N
	32440	745-9031-413.32-70	LEGAL SERVICES	5,182.93	N
	32446	745-9031-413.32-70	LEGAL SERVICES	1,346.89	N
	32447	745-9031-413.32-70	LEGAL SERVICES	1,183.41	N
				<b>9,639.21</b>	

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MAG SWEEPING, INC.	MAY 2013	111-8010-431.56-41	STREET SWEEPING SERVICES	55,663.55	N
	MAY 2013	220-8070-431.56-41	STREET SWEEPING SERVICES	4,203.33	N
	MAY 2013	220-8010-431.56-41	STREET SWEEPING SERVICES	2,333.33	N
	MAY 2013	231-3024-415.56-41	STREET SWEEPING SERVICES	8,333.33	N
	MAY 2013	533-5020-463.56-41	STREET SWEEPING SERVICES	3,333.33	N
				<b>73,866.87</b>	
MARTIN & CHAPMAN CO.	2013120	111-1010-411.31-10	ELECTION SERVICES	38,951.71	N
				<b>38,951.71</b>	
MARY'S COFFEE SHOP	1297	111-0000-228.70-00	OVERPAYMENT REFUND	10.00	N
				<b>10.00</b>	
MAYWOOD MUTUAL WATER COMPANY, NO. 1	2/22-4/25/2013	111-6022-451.62-10	ACCT #312600351	464.75	N
	2/22-4/25/2013	111-6022-451.62-10	ACCT #312600351	121.00	N
	2/22-4/25/2013	111-6022-451.62-10	ACCT #312600353	90.75	N
				<b>676.50</b>	
MEM CUTTING INC	17617-23554	681-0000-228.70-00	WATER FINAL BILL REFUND	131.24	N
				<b>131.24</b>	
MIRACLE PLAYGROUND SALES OF	20700	287-8055-432.61-20	TRASH CONTAINERS	3,087.65	N
				<b>3,087.65</b>	
MR. HOSE INC.	1263561-0001-01	741-8060-431.43-20	HOSE REPLACEMENT UNIT 210	88.15	N
				<b>88.15</b>	
NANCY PENSAMIENTO	4/18-5/23/2013	111-6060-466.33-20	PRE BALLET B1	686.40	N
	4/18-5/23/2013	111-6060-466.33-20	PRE BALLET B2	686.40	N
	4/18-5/23/2013	111-6060-466.33-20	KINDER BALLET B3	686.40	N

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	4/18-5/23/2013	111-6060-466.33-20	BEG BALLET B4	580.80	N
	4/20-5/25/2013	111-6060-466.33-20	INT BALLET B6	264.00	N
	4/20-5/25/2013	111-6060-466.33-20	PRE BALLET B7	844.80	N
	4/20-5/25/2013	111-6060-466.33-20	KINDER BALLET B8	765.60	N
	4/16-5/21/2013	111-6060-466.33-20	KINDER BALLET E5	486.40	N
				<b>5,000.80</b>	
NAPA PARTS WHOLESALE	27884	741-8060-431.43-20	OIL FILTER	53.96	N
	28039	741-8060-431.43-20	AIR SAW	368.04	N
	28549	741-8060-431.43-20	FUEL FILTER	75.97	N
	27586	741-8060-431.43-20	AIR FILTER	41.70	N
				<b>539.67</b>	
NATION WIDE RETIREMENT SOLUTIONS	PPE 5/26/2013	802-0000-217.40-10	DEFERRED COMP	22,075.06	N
				<b>22,075.06</b>	
NATIONAL CONSTRUCTION RENTALS INC	3655209	212-6010-451.73-10	FENCE RENTAL STANDS	1,000.00	N
	3652112	212-6010-451.73-10	5/8-6/4/13 FENCE RENTAL	930.00	N
				<b>1,930.00</b>	
NEVERFAIL INC	SIN0009497	111-7010-421.56-41	PHYSICAL SERVER-NEVERFAIL	7,295.50	Y
				<b>7,295.50</b>	
NXKEM PRODUCTS LLC	1057184	535-6090-452.61-20	PENETRATING OIL	187.50	N
				<b>187.50</b>	
O'REILLY AUTO PARTS	2959-498977	741-8060-431.43-20	TENSIONER F/UNIT #884	37.27	N
	2959-498976	741-8060-431.43-20	HOSE ASSY FOR UNIT #884	71.41	N
	2959-498969	741-8060-431.43-20	A/C COMPRESSOR UNIT #884	319.29	N
	2959-496960	741-8060-431.43-20	TAG HOLDER UNIT #182	110.10	N
	2959-493610	741-8060-431.43-20	TRUCK BRAKE PADS UNIT#193	47.46	N

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	2959-493467	741-8060-431.43-20	TRUCK AIR FILTER UNIT#277	16.21	N
				<b>601.74</b>	
ORIENTAL TRADING COMPANY, INC.	657230417-01	239-6060-466.61-20	SUPPLIESL F/ AFTER SCHOOL	147.59	N
	657230567-01	111-6020-451.61-35	SUPPLIESL F/ DAY CAMP @	169.09	N
				<b>316.68</b>	
OVERLAND, PACIFIC & CUTLER, INC	1304000-1	246-5098-463.56-41	HPK-008 LEAD BASE PAINT	1,684.50	N
	1305000-1	246-5098-463.56-41	HPK-008 LEAD BASE PAINT	509.00	N
				<b>2,193.50</b>	
PAC HP HOLDINGS LLC	JUNE 2013	111-7022-421.44-10	PD SUBSTATION RENT	105.00	N
				<b>105.00</b>	
PACIFIC ALTERNATORS	3166	741-8060-431.43-20	REBUILT ALTERNATOR	150.00	N
				<b>150.00</b>	
PARS	25854	217-0230-413.56-41	MAR 13 PARS REP FEES	2,000.00	N
	25816	111-9010-419.56-41	MAR 13 PARS ARS FEES	453.77	N
				<b>2,453.77</b>	
PEERLESS MATERIALS CO.,LLC	29918	535-6090-452.61-20	TERRY CLOTH TOWELS	50.14	Y
				<b>50.14</b>	
PEGGY FONSECA	5/13-5/17/2013	239-7055-424.59-10	PARKING REIMBURSEMENT	10.00	N
	5/13-5/17/2013	239-7055-424.59-10	REGISTER REIMBURSEMENT	135.00	N
				<b>145.00</b>	
PENSKE CHEVROLET	148535	741-8060-431.43-20	AUTO PARTS UNIT #883	347.08	N
				<b>347.08</b>	

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PITNEY BOWES	2861342-MY13	111-7040-421.56-41	MAILING SYSTEM RENTAL	891.00	N
				<b>891.00</b>	
PORTO VILLAGE PIZZA	277847	111-7022-421.61-29	2ND ANNL BIKE RODEO MEALS	112.00	N
				<b>112.00</b>	
POSTAGE BY PHONE RESERVE ACCT	MAY 2013	111-9010-419.53-20	REPLENISH POSTAGE METER	2,000.00	N
				<b>2,000.00</b>	
PRESS TELEGRAM CLASSIFIED	0010317015	111-1010-411.31-10	NOTICE OF BALLOT -GENERAL	468.11	N
	0010317026	111-1010-411.31-10	NOTICE OF NOMINEES FOR	665.07	N
	10321710	239-5060-463.54-00	LEGAL ADVERTISEMENT	837.41	N
	10322236	111-7022-421.61-29	LEGAL ADVERTISEMENT	369.63	N
	10309569	111-7022-421.61-24	LEGAL ADVERTISEMENT	492.73	N
	10319732	286-8050-432.74-10	LEGAL ADVERTISEMENT	394.25	N
				<b>3,227.20</b>	
PRIMESTOR DEVELOPMENT, INC.	1244	239-5220-463.56-41	PROFESSIONAL SERVICES	21,260.00	N
				<b>21,260.00</b>	
PRO FORCE LAW ENFORCEMENT	173000	227-7098-421.74-10	TASERS	2,550.60	N
				<b>2,550.60</b>	
PRUDENTIAL OVERALL SUPPLY	50479049	111-6010-451.56-41	MAT CLEANING F/ SALT LAKE	68.39	N
	50474650	111-8022-419.43-10	MAT RENTAL F/CITY HALL	26.13	N
	50470172	111-8022-419.43-10	MAT RENTAL F/CITY HALL	26.13	N
	50479051	111-7010-421.61-20	MAT CLEANING SERV PD	15.00	N
				<b>135.65</b>	
PURCHASE POWER	1006566887	111-7040-421.56-41	POSTAGE METER REFILL	569.38	N



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				<b>569.38</b>	
QUINN POWER SYSTEMS	PC810624970	741-8060-431.43-20	RADIATOR & COOLANT REPAIR	1,897.83	N
				<b>1,897.83</b>	
RANCHO BERNARDO INN	18789474	111-0000-143.20-00	LODGING- R. PEREZ	923.72	N
				<b>923.72</b>	
RAUL ALCANTARA	4/30-5/21/2013	111-6060-466.33-20	PIANO CLASS	128.80	N
				<b>128.80</b>	
RELIABLE OFFICE SUPPLIES	DQP10700	111-3010-415.61-25	COPY PAPER	205.44	N
				<b>205.44</b>	
ROBERT CAMPBELL	HP042012	246-5098-463.56-41	MAR & APR 13 PROF SERV	150.00	N
				<b>150.00</b>	
ROBERTSONS	126713	111-8010-431.61-20	10 YARDS OF CONCRETE	893.80	N
	116362	111-8010-431.61-20	5 YARDS OF CONCRETE	561.35	N
	119577	111-8010-431.61-20	3 YARDS OF CONCRETE	441.45	N
				<b>1,896.60</b>	
ROSA JIMENA OCHOA	4/19-5/24/2013	111-6060-466.33-20	HIP HOP II	110.40	N
	4/16-5/21/2013	111-6060-466.33-20	HIP HOP I	340.06	N
				<b>450.46</b>	
SINALOA AUTO GLASS	1000220	741-8060-431.56-41	WINDSHIELD UNIT #950	237.03	N
				<b>237.03</b>	
SMART & FINAL	799650	111-7022-421.61-29	BEVERAGES	52.15	N

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				<b>52.15</b>	
SMITH FASTENER	31025	221-8012-429.61-20	FASTENERS & SUPP F/SIGNS	71.73	N
				<b>71.73</b>	
SMITH PAINT & SUPPLY INC	723569	111-8022-419.43-10	PAINT F/CITY HALL	106.33	N
	723452	111-8022-419.43-10	PAINT F/CITY HALL	106.33	N
	723778	111-8022-419.43-10	PAINT F/CITY HALL	216.15	N
				<b>428.81</b>	
SOFIA ORIHUELA	4/30-5/21/2013	111-6060-466.33-20	FLORAL ARRANGING	128.80	N
				<b>128.80</b>	
SONIA TAPIA	41328	111-0000-347.30-00	REFUND GIRLS BASKETBALL	65.00	N
				<b>65.00</b>	
SOUTH COAST AIR QUALITY MGMT DISTR.	2593451	741-8060-431.43-20	7/2012 - 6/2013 AQMD FEE	116.61	N
				<b>116.61</b>	
SOUTHERN CALIFORNIA EDISON	4/10-5/9/2013	111-6022-451.62-10	Acct # 2-32-564-3120	27.40	N
	4/9-5/8/2013	535-8016-431.62-10	Acct # 2-07-717-3938	415.58	N
	4/1-5/1/2013	535-8016-431.62-10	Acct # 2-23-307-1521	42.47	N
	4/9-5/8/2013	535-8016-431.62-10	Acct # 2-29-179-3206	101.53	N
	4/11-5/10/2013	535-8016-431.62-10	Acct # 2-29-179-3487	132.55	N
	4/11-5/10/2013	535-8016-431.62-10	Acct # 2-29-179-3537	108.40	N
	4/10-5/9/2013	535-8016-431.62-10	Acct # 2-29-179-3594	128.77	N
	4/11-5/10/2013	535-8016-431.62-10	Acct # 2-29-179-3610	113.04	N
	4/9-5/8/2013	535-8016-431.62-10	Acct # 2-29-179-3651	86.79	N
	4/9-5/8/2013	535-8016-431.62-10	Acct # 2-29-179-3677	80.99	N
	4/10-5/9/2013	535-8016-431.62-10	Acct # 2-29-179-3750	108.11	N
	4/11-5/10/2013	535-8016-431.62-10	Acct # 2-29-179-3792	117.72	N

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	4/9-5/8/2013	535-8016-431.62-10	Acct # 2-29-179-3909	61.67	N
	4/9-5/8/2013	535-8016-431.62-10	Acct # 2-29-179-3974	142.02	N
	4/3-5/6/2013	535-8016-431.62-10	Acct # 2-32-117-2827	430.51	N
	4/4/-5/3/2013	535-8016-431.62-10	Acct # 2-03-684-7622	24.84	N
	4/1-5/1/2013	535-8016-431.62-10	Acct # 2-01-854-8206	17.93	N
	4/4-5/3/2013	535-8016-431.62-10	Acct # 2-01-854-8958	24.84	N
	4/4-5/3/2013	535-8016-431.62-10	Acct # 2-01-854-9170	24.84	N
	4/3-5/2/2013	535-8016-431.62-10	Acct # 2-01-855-2976	551.59	N
	4/3-5/2/2013	535-8016-431.62-10	Acct # 2-01-855-3073	208.72	N
	4/3-5/2/2013	535-8016-431.62-10	Acct # 2-23-626-6821	24.98	N
	4/5-5/6/2013	535-8016-431.62-10	Acct # 2-29-265-1189	16.79	N
	3/27-4/25/2013	535-8016-431.62-10	Acct # 2-01-855-2240	42.87	N
	3/29-4/29/2013	535-8016-431.62-10	Acct # 2-28-666-9353	93.62	N
	3/29-4/29/2013	535-8016-431.62-10	Acct # 2-28-688-3640	61.67	N
	3/29-4/29/2013	535-8016-431.62-10	Acct # 2-28-688-3798	68.81	N
	3/29-4/29/2013	535-8016-431.62-10	Acct # 2-28-688-4051	80.58	N
	3/29-4/29/2013	535-8016-431.62-10	Acct # 2-28-688-4127	64.22	N
	3/29-4/29/2013	535-8016-431.62-10	Acct # 2-28-688-4242	107.75	N
	3/29-4/29/2013	535-8016-431.62-10	Acct # 2-28-688-4333	174.32	N
	4/3-5/2/2013	535-8016-431.62-10	Acct # 2-29-179-3396	289.70	N
	4/2-5/1/2013	535-8016-431.62-10	ACCT # 2-29-179-3933	239.59	N
	4/4-5/3/2013	535-8016-431.62-10	ACCT # 2-29-179-4006	57.37	N
	4/2-5/1/2013	535-8016-431.62-10	ACCT # 2-29-265-1346	79.83	N
	4/2-5/1/2013	535-8016-431.62-10	ACCT # 2-29-265-1361	101.95	N
	4/2-5/1/2013	535-8016-431.62-10	ACCT # 2-29-265-1551	146.00	N
	4/2-5/1/2013	535-8016-431.62-10	ACCT # 2-29-519-1068	140.30	N
	3/4-4/29/2013	535-8016-431.62-10	ACCT # 2-28-688-4416	4,008.56	N
	3/20-4/18/2013	221-8014-429.62-10	ACCT # 2-23-189-3090	34.07	N
	3/19-4/17/2013	111-8020-431.62-10	ACCT # 2-01-855-1671	956.22	N
	3/19-4/17/2013	111-8020-431.62-10	ACCT # 2-01-855-1747	36.83	N
	3/19-4/16/2013	681-8030-461.62-20	ACCT # 2-01-855-1531	2,559.45	N

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	3/19-4/16/2013	681-8030-461.62-20	ACCT # 2-01-855-1572	2,026.83	N
	3/20-4/17/2013	681-8030-461.62-20	ACCT # 2-19-925-1018	5,556.62	N
	3/19-4/17/2013	111-6022-451.62-10	ACCT # 2-01-855-1630	24.97	N
	3/19-4/17/2013	111-6022-451.62-10	ACCT # 2-03-994-9920	613.97	N
	3/19-4/17/2013	111-6022-451.62-10	ACCT # 2-01-855-1812	680.46	N
	3/20-4/18/2013	535-8016-431.62-10	ACCT # 2-01-855-1937	24.15	N
	3/27-4/25/2013	535-8016-431.62-10	ACCT # 2-29-265-0868	74.10	N
	3/27-4/25/2013	535-8016-431.62-10	ACCT # 2-29-265-0926	57.72	N
	3/27-4/25/2013	535-8016-431.62-10	ACCT # 2-29-265-0959	59.32	N
	3/28-4/26/2013	535-8016-431.62-10	ACCT # 2-29-265-0983	114.79	N
	3/27-4/25/2013	535-8016-431.62-10	ACCT # 2-29-265-1007	210.66	N
	3/28-4/26/2013	535-8016-431.62-10	ACCT # 2-29-265-1411	158.36	N
	3/27-4/25/2013	535-8016-431.62-10	ACCT # 2-29-265-1429	76.17	N
	3/28-4/26/2013	535-8016-431.62-10	ACCT # 2-29-265-1437	75.52	N
	3/27-4/25/2013	535-8016-431.62-10	ACCT # 2-29-265-1452	125.23	N
	3/27-4/25/2013	535-8016-431.62-10	ACCT # 2-29-265-1536	132.08	N
	4/3-5/2/2013	231-3024-415.62-10	ACCT # 2-18-373-3120	488.79	N
	4/3-5/2/2013	111-6022-451.62-10	ACCT # 2-01-854-7232	25.25	N
	4/4-5/3/2013	111-6022-451.62-10	ACCT # 2-01-854-9089	24.57	N
	4/1-4/30/2013	111-6022-451.62-10	ACCT # 2-01-855-2836	24.99	N
	4/2-5/1/2013	681-8030-461.62-20	ACCT # 2-01-854-7307	1,073.94	N
	4/2-5/1/2013	681-8030-461.62-20	ACCT # 2-01-854-7307	47.45	N
	4/5-5/6/2013	681-8030-461.62-20	ACCT # 2-01-854-7638	572.00	N
	4/5-5/6/2013	111-8022-419.62-10	ACCT # 2-01-854-7638	245.14	N
	4/3-5/2/2013	221-8014-429.62-10	ACCT # 2-01-854-8529	44.06	N
	4/3-5/2/2013	221-8014-429.62-10	ACCT # 2-23-626-6854	154.60	N
	4/3-5/2/2013	221-8014-429.62-10	ACCT # 2-33-807-1848	77.09	N
	4/05-5/6/2013	111-7020-421.62-10	ACCT # 2-11-903-2886	4,030.16	N
	4/04-5/03/2013	111-7020-421.62-10	ACCT # 2-34-282-3044	93.24	N
	3/29-4/29/13	221-8014-429.62-10	ACCT # 2-33-807-1582	50.34	N
	3/29-4/29/13	221-8014-429.62-10	ACCT # 2-32-914-2632	47.02	N

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	3/29-4/29/13	221-8014-429.62-10	ACCT # 2-32-914-2632	80.70	N
	4/5-5/3/13	111-8022-419.62-10	ACCT # 2-01-854-7661	857.79	N
	4/5-5/3/13	681-8030-461.62-20	ACCT # 2-01-854-7661	857.79	N
	4/3-5/2/13	681-8030-461.62-20	ACCT # 2-01-854-8644	1,896.56	N
	3/29-4/29/13	111-6022-451.62-10	ACCT # 2-01-854-7448	26.54	N
	3/29-4/29/13	111-6022-451.62-10	ACCT # 2-01-854-7539	26.54	N
	4/1-4/30/13	111-6022-451.62-10	ACCT # 2-01-854-7539	431.42	N
	2/6-4/18/13	535-8016-431.62-10	ACCT # 2-28-120-2671	927.05	N
	3/19-4/17/13	535-8016-431.62-10	ACCT # 2-28-666-9312	102.51	N
	3/19-4/17/13	535-8016-431.62-10	ACCT # 2-28-666-9395	81.00	N
	3/19-4/17/13	535-8016-431.62-10	ACCT # 2-28-688-3483	70.11	N
	3/19-4/17/13	535-8016-431.62-10	ACCT # 2-28-688-3616	101.11	N
	3/19-4/17/13	535-8016-431.62-10	ACCT # 2-28-688-3871	113.95	N
	3/19-4/17/13	535-8016-431.62-10	ACCT # 2-28-688-3939	90.79	N
	3/19-4/17/13	535-8016-431.62-10	ACCT # 2-28-688-4184	167.45	N
	3/19-4/17/13	535-8016-431.62-10	ACCT # 2-28-688-4218	39.67	N
	3/20-4/18/13	535-8016-431.62-10	ACCT # 2-29-179-3420	338.09	N
	3/20-4/18/13	535-8016-431.62-10	ACCT # 2-29-179-3701	59.37	N
	3/20-4/18/13	535-8016-431.62-10	ACCT # 2-29-179-3826	109.15	N
	3/20-4/18/13	535-8016-431.62-10	ACCT # 2-29-179-3867	111.60	N
	3/20-4/18/13	535-8016-431.62-10	ACCT # 2-29-265-1031	101.49	N
	3/20-4/18/13	535-8016-431.62-10	ACCT # 2-29-265-1130	77.00	N
	3/19-4/17/13	535-8016-431.62-10	ACCT # 2-29-265-1205	341.51	N
	3/19-4/17/13	535-8016-431.62-10	ACCT # 2-29-265-1387	58.13	N
	3/19-4/17/13	535-8016-431.62-10	ACCT # 2-29-265-1403	113.65	N
	3/19-4/17/13	535-8016-431.62-10	ACCT # 2-29-265-1494	206.35	N
	3/19-4/17/13	535-8016-431.62-10	ACCT # 2-31-764-2304	143.82	N
	3/7-4/5/13	111-7020-421.62-10	ACCT # 2-27-682-4422	654.12	N
	3/19-4/17/13	681-8030-461.62-20	ACCT # 2-01-855-1713	3,276.24	N
	3/19-4/17/13	681-8030-461.62-20	ACCT # 2-01-855-1754	565.43	N
	3/19-4/17/13	111-6022-451.62-10	ACCT # 2-01-855-1754	565.43	N

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	3/19-4/17/13	111-6022-451.62-10	ACCT # 2-03-955-0639	1,051.46	N
	3/20-4/18/13	111-6022-451.62-10	ACCT # 2-34-797-7555	1,088.21	N
	4/9-5/8/13	111-6022-451.62-10	ACCT # 2-01-854-7489	24.70	N
	2/26-5/6/13	221-8014-429.62-10	ACCT # 2-15-895-7720	4,047.34	N
	3/13-5/3/13	535-8016-431.62-10	ACCT # 2-15-735-6825	2,858.50	N
	3/13-5/3/13	231-3024-415.62-10	ACCT # 2-15-735-6825	244.24	N
	4/1-5/1/13	535-8016-431.62-10	ACCT # 2-15-735-6858	5,596.73	N
	4/1-5/1/2013	535-8016-431.62-10	Acct # 2-01-855-1648	35.87	N
	3/20-4/18/2013	535-8016-431.62-10	ACCT # 2-854-7588	24.15	N
				<b>56,908.94</b>	
SOUTHWEST WATER COMPANY	100007542	681-8030-461.56-41	MAY 13 WATER/SEWER MAINT	92,111.85	N
	100007542	283-8040-432.56-41	MAY 13 WATER/SEWER MAINT	11,824.55	N
	100007221	681-8030-461.43-30	WELL REPAIRS & MAINT	9,091.06	N
	100007239	283-8040-432.56-41	OPERATION CHARGES 1ST QTR	4,613.05	N
	100007484	681-8030-461.73-31	NEW SERVICE INSTALL	12,930.00	N
				<b>130,570.51</b>	
SPARKLETTS	4532412050213	111-1010-411.61-20	4/16-4/30/2013 WATER DLVR	18.55	N
	4533656050213	111-0230-413.61-20	4/16-4/30/2013 WATER DLVR	21.22	N
	4533656050213	111-0210-413.61-20	4/16-4/30/2013 WATER DLVR	21.22	N
	4533656050213	111-0110-411.61-20	4/16-4/30/2013 WATER DLVR	21.22	N
				<b>82.21</b>	
STANDARD GLASS & MIRROR	4/30/2013	111-6022-451.43-10	CLEAR GLASS F/ REC CENTER	180.00	N
				<b>180.00</b>	
STANDARD INSURANCE COMPANY	JUNE 2013	746-0216-413.52-80	EMPLOYEE LIFE INSURANCE	8,690.57	N
				<b>8,690.57</b>	
SUNGARD PUBLIC SECTOR INC.	64827	681-3022-415.43-05	CX 2013-1028 RESETTING	800.00	N

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	64794	111-0230-413.43-05	JUN 13 ASP SERVICE BUREAU	560.00	N
	64794	111-3010-415.43-05	JUN 13 ASP SERVICE BUREAU	1,315.00	N
	64794	111-3011-419.43-05	JUN 13 ASP SERVICE BUREAU	3,684.50	N
	64794	111-6010-451.43-05	JUN 13 ASP SERVICE BUREAU	289.50	N
	64794	681-3022-415.43-05	JUN 13 ASP SERVICE BUREAU	2,987.00	N
				<b>9,636.00</b>	
SUPERIOR ELECTRIC MOTOR SERV INC	93030	111-7020-421.43-10	MOTOR FOR POLICE ENTRANCE	263.24	N
				<b>263.24</b>	
TELEPACIFIC COMMUNICATIONS	12010457940	111-0210-413.15-50	CAR LEASE PAYMENT	576.33	Y
	46333174-0	111-9010-419.53-10	CITY INTERNET SERVICES	1,162.83	Y
	46333174-0	111-7010-421.53-10	CITY INTERNET SERVICES	548.61	Y
	46333174-0	111-9010-419.53-10	CITY INTERNET SERVICES	-0.02	Y
				<b>2,287.75</b>	
THE FLAG SHOP	16945	111-6010-451.74-10	FLAG FOR SPECIAL EVENTS	128.01	N
				<b>128.01</b>	
THE GAS COMPANY	4/9-5/8/2013	111-6022-451.62-10	ACCT #164-700-4800-6	128.98	N
	3/11-4/9/2013	681-8030-461.62-20	Acct # 024 400 5700	33.63	N
	3/11-4/9/2013	111-6022-451.62-10	Acct # 038 340 0782	28.52	N
	3/11-4/9/2013	111-6022-451.62-10	Acct # 057 261 1221	42.46	N
	3/11-4/9/2013	111-8020-431.62-10	Acct # 128 200 7700	295.73	N
	3/11-4/9/2013	111-7020-421.62-10	Acct # 158 400 4800	414.27	N
	3/11-4/9/2013	111-6022-451.62-10	Acct # 161 800 7700	181.79	N
	3/11-4/9/2013	111-8022-419.62-10	Acct # 162 600 4800	318.98	N
	3/11-4/9/2013	111-6022-451.62-10	Acct # 180 797 9760	32.50	N
	1/8-2/7/2013	681-8030-461.62-20	Acct # 024 400 5700 4	49.18	N
				<b>1,526.04</b>	

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TOMARK SPORTS	95285674	535-6090-452.61-20	BASKETBALL BACKBOARD BRCE	243.18	N
				<b>243.18</b>	
TRAFFIC PARTS	367993	221-8014-429.61-20	16" PED I LOOK	621.00	N
				<b>621.00</b>	
TRANSTECH ENGINEERS, INC.	13022680	111-5010-419.56-49	JAN 13 BUILDING & SAFETY	73,982.34	N
	13022682	111-5010-419.56-49	JAN 13 BUILDING & SAFETY	3,135.00	N
	13022683	111-4010-431.56-62	JAN 13 ENGINEERING SRVCS	2,702.89	N
	13022684	111-5010-419.56-49	JAN 13 ENGINEERING SRVCS	130.00	N
	13022681	111-4010-431.56-62	JAN 13 PROFESSIONAL SRVCS	95.00	N
	13022685	111-5010-419.56-49	JAN 13 PROFESSIONAL SRVCS	315.00	N
	13022686	111-5010-419.56-49	JAN 13 PROFESSIONAL SRVCS	162.50	N
	13030402	111-5010-419.56-49	FEB 13 BUILDING & SAFETY	23,992.08	N
	13030408	111-5010-419.56-49	FEB 13 CODE ENFORCEMENT	130.00	N
	13030407	111-4010-431.56-62	FEB 13 PROFESSIONAL SRVCS	332.50	N
	13030406	111-5010-419.56-49	FEB 13 ENGINEERING SRVCS	97.50	N
	13030404	111-5010-419.56-49	FEB 13 BUILDING & SAFETY	2,565.00	N
	13030403	111-4010-431.56-62	FEB 13 PROFESSIONAL SRVCS	617.50	N
	13030401	111-4010-431.56-62	FEB 13 TRANSPORT AUTH MTG	1,530.00	N
	13030405	111-4010-431.56-62	FEB 13 ENGINEERING SRVCS	889.93	N
	13040871	111-5010-419.56-49	MAR 13 BUILDING & SAFETY	13,684.61	N
	13040878	111-4010-431.56-62	MAR 13 CITY ENGINEERING	967.78	N
	13040877	111-4010-431.56-62	MAR 13 TRANS ANALYST	180.00	N
	13040876	111-4010-431.56-62	MAR 13 TRANS ANALYST	90.00	N
	13040875	111-4010-431.56-62	MAR 13 TRANS ANALYST	900.00	N
	13040874	111-5010-419.56-49	MAR 13 CODE ENFORCEMENT	130.00	N
	13040873	111-5010-419.56-49	MAR 13 ENGINEERING SRVCS	162.50	N
	13040872	111-5010-419.56-49	MAR 13 BUILDING & SAFETY	1,805.00	N
	13040870	111-4010-431.56-62	MAR 13 TRANS AUTH MTGS	2,115.00	N
				<b>130,712.13</b>	



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TRUGREEN LANDCARE	7509569	535-6090-452.56-60	APR 13 LANDSCAPES SERVICE	12,337.17	N
	7509569	231-3024-415.56-41	APR 13 LANDSCAPES SERVICE	2,250.00	N
	7509569	111-8095-431.56-60	APR 13 LANDSCAPES SERVICE	17,010.69	N
<b>31,597.86</b>					
TYCO INTEGRATED SECURITY	97083262	111-7010-421.56-41	JUNE 2013 ALARM SERVICES	2,487.98	N
	94828469	111-6022-451.56-41	MAY 13 ALARM SERVICES	66.67	N
<b>2,554.65</b>					
U.S. BANK	PPE 5/26/2013	802-0000-217.30-20	PARS- PART TIME	1,284.92	Y
	PPE 5/26/2013	802-0000-217.30-20	CITY OF HP-PARS EMPLOYEE	3,626.46	Y
	PPE 5/26/2013	802-0000-218.10-05	CITY OF HP- PARS EMPLOYER	10,723.32	Y
<b>15,634.70</b>					
UNIFIED NUTRIMEALS	223385-IN	111-6055-451.57-42	YOUTH NUTRITION SERVICES	1,054.50	N
<b>1,054.50</b>					
UNIONPRINT	4	111-6020-451.61-35	BANNER F/CLEAN UP EVENT	92.65	N
<b>92.65</b>					
V-P SALES CO.	5010639	741-8060-431.43-20	WIPER BLADE F/GARAGE STCK	97.66	N
<b>97.66</b>					
VALLARTA COLLISION & BODY SHOP INC.	2001	741-8060-431.43-20	UNIT 913 REPAIRS	3,809.47	N
<b>3,809.47</b>					
VERIZON WIRELESS	9704972729	111-9010-419.53-10	Acct # 572557978-00001	229.84	N
<b>229.84</b>					
VICTOR SMOG TEST CENTER	23046	741-8060-431.43-20	SMOG TEST UNIT 905	33.00	N

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	22785	741-8060-431.43-20	SMOG TEST UNIT 127	33.00	N
	22814	741-8060-431.43-20	SMOG TEST UNIT 272	33.00	N
	22795	741-8060-431.43-20	SMOG TEST UNIT 273	33.00	N
	22806	741-8060-431.43-20	SMOG TEST UNIT 277	33.00	N
	22804	741-8060-431.43-20	SMOG TEST UNIT 884	33.00	N
	22832	741-8060-431.43-20	SMOG TEST UNIT 194	33.00	N
	22829	741-8060-431.43-20	SMOG TEST UNIT 336	33.00	N
				<b>264.00</b>	
VISION SERVICE PLAN-CA	JUNE 2013	746-0215-413.52-40	EMPLOYEE VISION BENEFITS	4,559.90	N
	JUNE 2013	746-0215-413.52-40	EMPLOYEE VISION BENEFITS	90.41	N
				<b>4,650.31</b>	
VULCAN MATERIALS COMPANY	337243	220-8010-431.61-20	ASPHALT	150.77	N
	335647	220-8010-431.61-20	ASPHALT	224.15	N
	333956	220-8010-431.61-20	ASPHALT	77.40	N
	327650	220-8010-431.61-20	ASPHALT	77.40	N
	352061	220-8010-431.61-20	ASPHALT	76.65	N
	327651	220-8010-431.61-20	ASPHALT	78.13	N
				<b>684.50</b>	
WELLS FARGO BANK-FIT	PPE 5/26/2013	802-0000-217.20-10	WELLS FARGO BANK-FIT	58,239.42	N
				<b>58,239.42</b>	
WELLS FARGO BANK-MEDICARE	PPE 5/26/2013	802-0000-217.10-10	WELLS FARGO BANK-MEDICARE	7,143.66	N
				<b>7,143.66</b>	
WELLS FARGO BANK-SIT	PPE 5/26/2013	802-0000-217.20-20	WELLS FARGO BANK-SIT	21,462.53	N
				<b>21,462.53</b>	
WEST GOVERNMENT SERVICES	827168079	111-7030-421.56-41	APR 13 WEST INFO SERVICES	416.59	N

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				<b>416.59</b>	
WESTERN EXTERMINATOR COMPANY	1070742	535-6090-452.56-60	EXTERMINATING SERVICES	123.00	N
	1070742	111-6022-451.56-41	EXTERMINATING SERVICES	81.00	N
	1070742	111-8022-419.56-41	EXTERMINATING SERVICES	43.00	N
	1070742	111-8020-431.56-41	EXTERMINATING SERVICES	59.00	N
	1194381	535-6090-452.56-60	EXTERMINATING SERVICES	123.00	N
	1194381	111-6022-451.56-41	EXTERMINATING SERVICES	81.00	N
	1194381	111-8022-419.56-41	EXTERMINATING SERVICES	43.00	N
	1194381	111-8020-431.56-41	EXTERMINATING SERVICES	59.00	N
				<b>612.00</b>	
WETMORE ROOFING COMPANY	1323	111-8020-431.43-10	ROOF REPAIR @ ELECTRICAL	1,300.00	N
				<b>1,300.00</b>	
WHITTIER FERTILIZER CO.	256078	535-6090-452.61-20	SEED COVER	479.60	N
				<b>479.60</b>	
WHITTIER SUPERIOR COURT	FEB 2013	111-3010-415.56-10	PARKING CITATION SURCHARG	15,862.50	N
	FEB 2013	111-3010-415.56-10	HANDICAP CITATION SURCHAR	560.00	N
	JAN 2013	111-3010-415.56-10	HANDICAP CITATION SURCHAR	840.00	N
	JAN 2013	111-3010-415.56-10	PARKING CITATION SURCHARG	16,612.50	N
				<b>33,875.00</b>	
WIRELESS PCS, CA., LLC	14900	111-0000-228.70-00	OVERPAYMENT REFUND	66.54	N
				<b>66.54</b>	
XEROX CORPORATION	67847469	111-8020-431.43-05	APR 13 METER USAGE CHARGE	138.54	N
	67847469	285-8050-432.43-05	APR 13 METER USAGE CHARGE	138.54	N
	67847469	681-8030-461.43-05	APR 13 METER USAGE CHARGE	138.54	N
				<b>415.62</b>	

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				<b>1,185,822.93</b>	