

**CITY OF HUNTINGTON PARK**  
**Demand Register**  
**3/17/2014**

Date: 3/13/2014

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
AAA ELECTRICAL SUPPLY INC	104703-00	535-8016-431.61-45	LAMPS	150.29	N
	104653-00	535-8016-431.61-45	WIRE CRIMP CONNECTORS	626.36	N
	104846-00	535-8016-431.61-45	3M 33+ TAPE	44.36	N
	104730-00	535-8016-431.61-45	LAMPS	150.29	N
	104860-00	535-8016-431.61-45	LAMPS	330.92	N
	104741-00	535-8016-431.61-45	LAMPS	555.25	N
				<b>1,857.47</b>	
AARON CRUZ	01/06-02/24/14	111-6060-466.33-20	FOLKLORICO BEG	132.00	N
	01/06-02/24/14	111-6060-466.33-20	FOLKLORICO INT.	184.80	N
	01/06-02/24/14	111-6060-466.33-20	FOLKLORICO ADV	52.80	N
	01/06-02/24/14	111-6060-466.33-20	FOLKLORICO	26.40	N
				<b>396.00</b>	
ADAMSON POLICE PRODUCTS	INV129966	741-8060-431.43-20	12 V 50 W HALOGEN LAMP	105.24	N
				<b>105.24</b>	
ADMIN SURE	6835	745-9030-413.33-70	MAR 14 WORKERS COMP CLAIM	7,080.40	N
				<b>7,080.40</b>	
ADT SECURITY	269371171	111-6022-451.56-41	JAN-MAR 14 ALARM SERVICES	200.73	N
	271534211	111-6022-451.56-41	JAN-MAR 14 ALARM SERVICES	3.01	N
				<b>203.74</b>	
ADVANCED INC	14680	111-6022-451.56-41	MAR 14 JANITORIAL SERVICE	5,776.16	N
	14680	111-7020-421.56-41	MAR 14 JANITORIAL SERVICE	3,675.44	N
	14680	111-8022-419.56-41	MAR 14 JANITORIAL SERVICE	2,107.97	N
	14680	111-8020-431.56-41	MAR 14 JANITORIAL SERVICE	341.68	N

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ADVANCED INC	14685	111-7010-421.56-41	MAR 14 JANITORIAL SERVICE	160.00	N
				<b>12,061.25</b>	
AFFILIATED SYSTEMS INC	CITY/HUNT 08/12	111-0230-413.56-41	STRESS TEST	500.00	N
				<b>500.00</b>	
AFSCME COUNCIL 36	PPE 12/8/2013	802-0000-217.60-10	AFSCME DUES	761.40	N
	PPE 03/02/2014	802-0000-217.60-10	AFSCME DUES	745.20	Y
				<b>1,506.60</b>	
ALEJANDRO CERVANTES	45961	111-0000-347.20-00	REFUND FOR YOUTH BASEBALL	55.00	N
				<b>55.00</b>	
ALFRED D. MARTINEZ	02/26/2014	111-7040-421.61-32	SUPPLIES/COMMUNICATION	49.91	N
				<b>49.91</b>	
ALL CITY MANAGEMENT SERVICES	34287	111-7022-421.56-41	SCHOOL CROSSING GUARD	5,186.14	N
				<b>5,186.14</b>	
ALVAKA NETWORKS	151822SA	111-9010-419.56-64	ONSITE NETWORK SRV/CH	811.25	N
				<b>811.25</b>	
AMERI PRIDE UNIFORM SERVICES INC	1400778194	111-8020-431.16-20	LAUNDRY/RENTAL SERVICES	99.66	N
	1400778194	741-8060-431.61-20	LAUNDRY/RENTAL SERVICES	23.00	N
	1400773000	111-8020-431.16-20	LAUNDRY/RENTAL SERVICES	103.66	N
	1400773000	741-8060-431.61-20	LAUNDRY/RENTAL SERVICES	23.00	N
				<b>249.32</b>	

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AMERICAN CROWN CIRCUS, INC	45777	111-0000-228.20-00	DEPOSIT REFUND	2,500.00	N
				<b>2,500.00</b>	
AMERICAN FAMILY LIFE ASSURANCE	PPE 03/02/2014	802-0000-217.50-40	CANCER INSURANCE	106.58	Y
				<b>106.58</b>	
AMERICAN RENTALS INC	342798	221-8010-431.61-20	1 DAY RENT-CONCR TRAILER	141.70	N
	344036	221-8010-431.61-20	1 DAY RENT-CONCR TRAILER	141.70	N
				<b>283.40</b>	
AMI ADINI & ASSOCIATES, INC.	12-5697	741-8060-431.43-20	MAY 12 UST OPERATOR	165.00	N
				<b>165.00</b>	
AMTECH ELEVATOR SERVICES	DVL04010314	111-8022-419.56-41	ELEVATOR SERVICES	590.60	N
				<b>590.60</b>	
ANDREW TORRES	03/05/2014	111-6030-451.61-35	YOUTH BASKETBALL REFEREE	264.00	N
				<b>264.00</b>	
AP THE SIGN SHOP	0002	226-9010-419.74-10	HORSE TRAILER GRAPHICS	908.50	N
				<b>908.50</b>	
AT&T	5033496	111-7010-421.53-10	323-277-9548-467	194.88	N
	5118620	111-7010-421.53-10	323-277-9548-467	195.35	N
	5033160	111-7010-421.53-10	323-583-5688-180	16.09	N
	5157783	111-7010-421.53-10	323-584-1137-608	19.00	N
	5159514	111-7010-421.53-10	323-584-6334-096	119.31	N
	5138027	111-7010-421.53-10	323-585-0194-385	14.85	N

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AT&T	5138028	111-7010-421.53-10	323-585-5117-826	40.94	N
	5100168	111-7010-421.53-10	323-587-1150-862	17.19	N
	5100171	111-7010-421.53-10	323-587-5211-498	294.74	N
	5033165	111-7010-421.53-10	323-588-5892-232	16.65	N
	5033497	111-7010-421.53-10	323-589-0792-856	88.09	N
	5153609	111-7010-421.53-10	323-722-8457-708	51.04	N
	5151085	111-7010-421.53-10	336-256-2901-905	178.46	N
	5151164	111-7010-421.53-10	339-341-3517-026	89.22	N
	5151083	111-9010-419.53-10	335-451-0062-974	66.47	N
	5151018	111-9010-419.53-10	323-581-2942-365	19.79	N
	5151020	111-9010-419.53-10	323-581-8443-140	16.30	N
	5157782	111-9010-419.53-10	323-582-6161-974	329.14	N
	5153289	111-9010-419.53-10	323-584-0785-316	16.30	N
	5157784	111-9010-419.53-10	323-584-6201-974	275.46	N
	5157785	111-9010-419.53-10	323-584-6207-974	418.74	N
	5157786	111-9010-419.53-10	323-584-6209-974	216.22	N
	5157787	111-9010-419.53-10	323-584-6210-974	219.84	N
	5157788	111-9010-419.53-10	323-584-6230-974	49.19	N
	5159348	111-9010-419.53-10	323-584-6274-974	283.89	N
	5153670	111-9010-419.53-10	323-584-6726-219	16.30	N
	5157791	111-9010-419.53-10	323-584-6943-742	16.30	N
	5151055	111-9010-419.53-10	331-841-0775-853	31.97	N
	5151056	111-9010-419.53-10	331-841-0777-811	31.97	N
	5152141	111-9010-419.53-10	337-841-4290-978	539.56	N
	5151144	111-9010-419.53-10	337-841-4291-984	31.97	N
	5153563	219-0250-431.53-10	323-581-4657-532	16.61	N
	5151606	219-0250-431.53-10	323-588-1507-373	61.13	N
				<b>3,992.96</b>	

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AT&T MOBILITY	1/7-2/6/2014	111-9010-419.53-10	832433777	1,221.39	N
				<b>1,221.39</b>	
AT&T PAYMENT CENTER	2/07-3/06/2014	111-7010-421.53-10	335-266-3215-820-5	63.80	N
				<b>63.80</b>	
AUXILIARY SERVICES CORPORATION	INV0173	239-5060-463.56-41	NON CONFIDENTIAL RECORDS	300.00	N
				<b>300.00</b>	
AY NURSERY INC.	0079998	535-6090-452.61-20	STREET TREES-PARK HEDGES	1,650.26	N
				<b>1,650.26</b>	
B&L MASTERCARE	39999	535-6090-452.61-20	JUMBO TISSUE/BOWL BRUSH	528.69	N
	39968	535-6090-452.61-20	DISINFECTANT/URINAL SCREE	156.50	N
	39977	535-6090-452.61-20	PLASTIC BOWL BRUSH	8.61	N
	39922	220-8010-431.61-20	50 CASES OF 36X58 BLACK	1,803.95	N
				<b>2,497.75</b>	
BG PRINTING	24949	111-6010-451.61-20	BUSINESSCARDS-ADMIN STAFF	211.27	N
	24938	239-5030-465.61-20	BUSINESSCARDS-A. FONTANEZ	43.60	N
	24950	111-7030-421.61-20	BUSINESSCARDS-C. WIGGINS	42.25	N
	24934	111-7040-421.61-31	FORM: FIELD INFO CARD	131.70	N
	24920	221-8014-429.61-20	BUSINESSCARD-C. BILODEAU	30.18	N
				<b>459.00</b>	
BROKEN HORN INC	354535	226-9010-419.74-10	MOUNTED UNIT SUPPLIES	190.30	N
	354531	226-9010-419.74-10	MOUNTED UNIT SUPPLIES	216.91	N
	354533	226-9010-419.74-10	MOUNTED UNIT SUPPLIES	350.78	N

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				<b>757.99</b>	
CALIF PUBLIC EMPLOYEES RETIREMENT	PPE 02/16/14	802-0000-217.30-10	EMPLOYEE RETIREMENT BENEF	37,891.88	N
	PPE 02/16/14	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	22,132.96	N
	PPE 02/16/14	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	69,459.93	N
				<b>129,484.77</b>	
CALIFORNIA CONSULTING	102	111-0210-413.56-41	MAR 14 MONTHLY RETAINER	4,000.00	N
				<b>4,000.00</b>	
CARLA ENRIQUETA TORRES GARCIA	02/14-03/07/14	111-6060-466.33-20	CREATIVE LITTLE HANDS	134.40	N
	02/11-03/06/14	111-6060-466.33-20	PEE WEE SPORTS	44.80	N
				<b>179.20</b>	
CDW GOVERNMENT, INC.	KC98429	111-7040-421.61-31	VIEWSONIC MONITORS (8)	1,128.71	N
				<b>1,128.71</b>	
CECILIA PARK	18177-11384	681-0000-228.70-00	WATER DEPOSIT REFUND	200.00	N
				<b>200.00</b>	
CELL BUSINESS EQUIPMENT	IN1573628	111-7010-421.44-10	COPIER LEASE EXPENSE	535.57	N
				<b>535.57</b>	
CENTRAL FORD	227723	741-8060-431.43-20	MANIFORLD & GASKETS	321.76	N
	228106	741-8060-431.43-20	HORN REPAIR KIT	300.58	N
	226906	741-8060-431.43-20	E-VAP TUBE & SEALS	217.73	N
	227186	741-8060-431.43-20	THROTT.	255.88	N
				<b>1,095.95</b>	

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CESAR VASQUEZ	45479	111-0000-347.50-00	REFUND FOR KARATE	35.00	N
				<b>35.00</b>	
CHARTER COMMUNICATIONS	3/01-03/30/2014	121-7040-421.56-14	ACCT#8245100070389644	100.41	N
				<b>100.41</b>	
CITY OF HUNTINGTON PARK - STANDARD	PPE 03/02/14	802-0000-217.50-70	ADD LIFE INSURANCE	1,047.53	N
				<b>1,047.53</b>	
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 03/02/2014	802-0000-217.30-30	SECTION 125	487.83	Y
				<b>487.83</b>	
CITY OF HUNTINGTON PARK GEA	PPE 03/02/2014	802-0000-217.60-10	PREPAID LEGAL SERVICES	146.95	Y
				<b>146.95</b>	
CLINICAL LAB OF SAN BERNARDINO, INC	933720	681-8030-461.56-41	JAN 14 WATER SAMPLE TEST	507.25	N
				<b>507.25</b>	
COLONIAL SUPPLEMENTAL INSURANCE	PPE 03/02/2014	802-0000-217.50-40	SUPPLEMENTAL INSURANCE	2,020.93	Y
				<b>2,020.93</b>	
COMSERCO, INC.	68066	111-7040-421.61-32	SERVICE LABOR	155.00	N
	68127	111-7040-421.61-32	PROGRAMMING	77.50	N
				<b>232.50</b>	
CONRAD S. CHACON	4/7-4/9/2014	111-7010-421.59-20	PER DIEM	45.00	N
				<b>45.00</b>	

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CONSOLIDATED DISPOSAL SERVICE	FY2012-2013	111-0000-222.75-00	CITY REMITTANCE SUMMARY	21,995.28	N
				<b>21,995.28</b>	
COSME LOZANO	04/14/2014	111-7010-421.59-30	REGISTRATION	37.50	N
	4/7-4-9/2014	111-7010-421.59-20	PER DIEM	45.00	N
				<b>82.50</b>	
COUNTY OF L.A. DEPT OF PUBLIC WORKS	REPW14021006309	221-8014-429.56-41	JAN 14 - TS MAINTENANCE	256.12	N
				<b>256.12</b>	
COUNTY OF LA DEPT OF PUBLIC WORKS	IN140000617	221-8014-429.56-41	TRAFFIC SIGNAL MAINTENANC	742.30	N
				<b>742.30</b>	
CSULB FOUNDATION	4/7-4/9/2014	111-7010-421.59-20	REGISTRATION -CHACON	260.00	N
	4/7-4/9/2014	111-7010-421.59-20	REGISTRATION -LOZANO	260.00	N
	05/5-05/07/2014	111-7010-421.59-20	REGISTRATION -DAVIS	326.00	N
				<b>846.00</b>	
DAPEER, ROSENBLIT & LITVAK	8144	239-7055-424.32-50	JAN 14	2,159.04	N
	8145	111-0220-411.32-20	JAN 14	2,558.23	N
				<b>4,717.27</b>	
DATA TICKET INC.	51995	111-7065-441.56-41	CITATION PROCESSING	100.00	N
	51976	111-7065-441.56-41	CITATION PROCESSING	432.00	N
				<b>532.00</b>	
DATAFONE COMMUNICATIONS	22043	111-9010-419.53-10	PROFESSIONAL SERVICES	175.00	N

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				<b>175.00</b>	
DAVID EVANS AND ASSOCIATES, INC.	340835	212-6010-451.73-10	LANDSCAP ARCHITECT SRVCS	404.15	N
				<b>404.15</b>	
DE LAGE LANDEN	40499428	111-0210-413.43-05	COPIER LEASE PAYMENT	64.05	N
	40499428	111-0230-413.43-05	COPIER LEASE PAYMENT	64.05	N
				<b>128.10</b>	
DELTA DENTAL	BE000749448	802-0000-217.50-20	MAR 14 DENTAL BENEFITS	7,797.07	N
				<b>7,797.07</b>	
DELTA DENTAL INSURANCE COMPANY	BE000751425	746-0214-413.52-70	MAR 14 DENTAL BENEFITS	3,578.43	N
				<b>3,578.43</b>	
DEPARTMENT OF ANIMAL CARE & CONTROL	JANUARY 14	111-7065-441.56-41	MONTHLY HOUSING COST	4,270.11	N
				<b>4,270.11</b>	
DESI ALVAREZ	FEBRUARY 2014	681-8030-461.56-41	CONSULTING SERVICES	3,136.00	N
	FEBRUARY 2014	283-8040-432.56-41	CONSULTING SERVICES	4,704.00	N
				<b>7,840.00</b>	
DISH NETWORK	03/09-04/08/14	111-7010-421.61-20	Acct#8255707080881936	57.00	N
				<b>57.00</b>	
DUGMORE AND DUNCAN , INC.	206035	111-6022-451.43-10	KEY BLANK	261.76	N
				<b>261.76</b>	

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EDUARDO GUERRERO	4/2-4/3/14	111-7010-421.59-10	PER DIEM	100.00	N
				<b>100.00</b>	
ELIAS MEZA	17113-13868	681-0000-228.70-00	WATER DEPOSIT REFUND	150.00	N
				<b>150.00</b>	
ELIZABETH MORA	44368	111-0000-347.20-00	REFUND - YOUTH BASKETBALL	40.00	N
				<b>40.00</b>	
EMBASSY SUITES LA QUINTA	CONF# 87139183	111-7010-421.59-10	LODGING-G. PRADO	216.73	N
	CONF# 80584143	111-7010-421.59-10	LODGING - R. MARETTI	216.73	N
				<b>433.46</b>	
ENVIRO COMMUNICATIONS, INC.	HP-03-14	222-4010-431.56-41	MAR 14 MONTHLY RETAINER	6,250.00	Y
	HP-DC-03-14	221-8014-429.56-41	MAR 14 FEDERAL TRACKER	1,000.00	Y
				<b>7,250.00</b>	
EPIC SPORTS, INC.	62911	535-6090-452.61-20	SET OF THREE BASES	527.40	N
				<b>527.40</b>	
ERNESTINA CASTILLO	45493	111-0000-347.50-00	REFUND PIANO CLASS	25.00	N
				<b>25.00</b>	
ESTELA RAMIREZ	02/11-03/06/14	111-6060-466.33-20	ZUMBA	92.00	N
	02/10-03/10/14	111-6060-466.33-20	MORNING AEROBICS	312.80	N
	02/11-03/06/14	111-6060-466.33-20	PILATES & AEROBICS	147.20	N
				<b>552.00</b>	

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EVAN BROOKS ASSOCIATES, INC	13009-2	220-8010-431.56-41	TRANS FUND/SERVICE ANALYS	400.00	N
	13009-1	334-4010-431.56-41	BICYCLE TRANS MASTER PLAN	1,974.00	N
	130011-7	334-4010-431.56-41	BICYCLE TRANS MASTER PLAN	1,101.05	N
				<b>3,475.05</b>	
F&A FEDERAL CREDIT UNION	PPE 03/02/14	802-0000-217.60-40	F & A CREDIT UNION	21,050.68	N
				<b>21,050.68</b>	
FACTORY MOTOR PARTS CO.	64-026214	741-8060-431.43-20	BATTERY PURCHASE (GARAGE)	224.51	N
	12-1676985	741-8060-431.43-20	FUEL PUMP KIT	235.47	N
	64-026626	741-8060-431.43-20	DEFECTIVE BATTERIES	-297.06	N
				<b>162.92</b>	
FAIR HOUSING FOUNDATION	JANUARY 2014	239-5210-463.57-87	HOUSING RIGHTS COUNSELING	846.83	N
				<b>846.83</b>	
FERMIN CASTILLO	00025	111-6020-451.61-35	DJ SENIOR VALENTINE DANCE	150.00	N
				<b>150.00</b>	
FINANCIAL PACIFIC INSURANCE CO.	FINAL-NO.6	212-6010-451.73-10	SLT TRAIL/IRRIG IMPROVE	50,853.83	N
				<b>50,853.83</b>	
FRANKIE VALLE	04/28-05/02/14	111-7010-421.59-20	TRAINING - F. VALLE	75.00	N
				<b>75.00</b>	
GERARDO A. MARTINEZ	FEBRUARY 2014	111-0110-411.56-41	INTERPRETING SERVICES	450.00	N
				<b>450.00</b>	

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GERARDO A. PRADO	04/02-04/03/14	111-7010-421.59-10	PER DIEM	100.00	N
				<b>100.00</b>	
GOODYEAR TIRE & RUBBER COMPANY	40101033	741-8060-431.43-20	4 WRANGLER HT TRUCK TIRES	576.81	N
				<b>576.81</b>	
GRAFFITI PROTECTIVE COATINGS INC.	2005-0114	111-8095-431.56-75	GRAFFITI REMOVAL SERVICES	6,175.00	N
	1005-0114	111-8095-431.56-75	GRAFFITI REMOVAL SERVICES	20,521.10	N
	1005-0114	239-8095-431.56-75	GRAFFITI REMOVAL SERVICES	4,666.66	N
				<b>31,362.76</b>	
GRAINGER	9361715700	535-8016-431.61-45	LASER DISTANCE METER	298.56	N
				<b>298.56</b>	
GUSTAVO HERNANDEZ	03/04/2014	111-6020-451.61-35	PURCHASE REIMBURSEMENT	21.57	N
	02/24/2014	111-6010-451.61-20	PURCHASE REIMBURSEMENT	13.90	N
	02/24/2012	111-6010-451.61-20	PURCHASE REIMBURSEMENT	9.95	N
	02/12/2014	111-6020-451.61-35	PURCHASE REIMBURSEMENT	95.10	N
				<b>140.52</b>	
HOVIG GARABEDIAN	03/01/2014	111-6030-451.61-35	YOUTH BASKETBALL REFEREE	88.00	N
				<b>88.00</b>	
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 03/02/2014	802-0000-217.60-10	POLICE MANAGEMENT DUES	140.00	Y
				<b>140.00</b>	
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 03/02/2014	802-0000-217.60-10	POLICE OFFICER ASSN DUES	4,372.07	Y
				<b>4,372.07</b>	

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ITRON, INC.	320643	681-3022-415.43-05	SOFTWARE MAINTENANCE	562.48	N
				<b>562.48</b>	
JANO BEDERIAN	02/20/2014	111-6030-451.61-35	YOUTH BAKETBALL REFEREE	88.00	N
				<b>88.00</b>	
JCL BARRICADE	73549	286-8050-432.61-20	NO DUMPING SIGNS	4,149.94	Y
	14344	221-8012-429.61-20	57-STREET SWEEPING SIGNS	1,972.63	N
	14094	221-8012-429.61-20	2 ROLLS REFLECTIVE TAPE	145.25	N
				<b>6,267.82</b>	
JEFF WIGHTMAN	02/22&25,03/04	111-6030-451.61-35	YOUTH BASKETBALL REFEREE	264.00	N
				<b>264.00</b>	
JERRYS TRANSMISSION SERVICE	37774	741-8060-431.43-20	REBUILT TRANSMISSION	1,981.00	N
				<b>1,981.00</b>	
JESSICA RAZO	45685	111-0000-347.50-00	REFUND HIP HOP	20.00	N
	45684	111-0000-347.20-00	REFUND YOUTH BASEBALL	55.00	N
				<b>75.00</b>	
JESUS E. VERDIELL	4/8-4/9/2014	111-7010-421.59-20	PER DIEM	75.00	N
				<b>75.00</b>	
JESUS MANUEL BUENFIL	15297-15080	681-0000-228.70-00	WATER DEPOSIT REFUND	50.00	N
				<b>50.00</b>	

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JOEL GORDILLO	MAR 2014	223-9010-419.56-41	FILMING FOR MARCH 2014	1,650.00	N
				<b>1,650.00</b>	
JOSEPH KEARNEY	02/20/2014	111-6030-451.61-35	YOUTH BASKETBALL REFEREE	88.00	N
				<b>88.00</b>	
KAREN K. TRUONG	02/19/2014	111-7010-421.59-10	REG REIMBURSE - 02/19/14	25.00	N
				<b>25.00</b>	
KAREN WARNER ASSOCIATES	598	239-5060-463.56-41	FEB 14 CDBG/HOME PROGRAM	2,613.18	N
	598	246-5098-463.56-41	FEB 14 CDBG/HOME PROGRAM	2,964.21	N
				<b>5,577.39</b>	
KONICA MINOLTA PREMIER FINANCE	247898521	111-7040-421.44-10	COPIER LEASE PAYMENT	1,277.47	N
				<b>1,277.47</b>	
KURT J. CAMP	HP00046	111-7030-421.56-41	LAFIS DATABASE PRINTS	1,035.00	N
				<b>1,035.00</b>	
LA BUSINESS CONNECT, INC.	1234	239-5035-465.56-41	FEB 14 CONTRUCTUAL SRVCS	1,000.00	N
				<b>1,000.00</b>	
LA COUNTY SHERIFF'S DEPT	143241DA	111-3013-415.56-41	HEARING OFFICER FEES	60.00	N
				<b>60.00</b>	
LA RAMOS WELDING	1066	221-8010-431.61-20	FABRICATE, INSTALL FENCE	900.00	N
				<b>900.00</b>	

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LA VOZ EDITORIAL	740152	111-3013-415.54-00	COLOR PAGE ADVERTISEMENT	250.00	N
				<b>250.00</b>	
LACMTA	800057850	219-0250-431.58-50	JAN 14 S/D TAP SALES	5,320.00	N
				<b>5,320.00</b>	
LB JOHNSON HARDWARE CO #1	662200	535-6090-452.61-20	EYE BOLT, LINK HOOK, HEX	80.15	N
	662028	221-8010-431.61-20	CUTTING WHEELS, FAST DRY	211.62	N
	662404	111-8022-419.43-10	PHONE CORD	16.33	N
				<b>308.10</b>	
LENA & VINCENT CHONG	21303-1826	681-0000-228.70-00	WATER FINAL BILL REFUND	84.45	N
				<b>84.45</b>	
LGP EQUIPMENT RENTALS INC	30993	221-8010-431.61-20	TEN SOLAR POWER BARRICADE	925.72	N
	32180	535-6090-452.61-20	STUMP GRINDER RENTAL	120.95	N
				<b>1,046.67</b>	
LIFESTEPS	5	242-5098-463.73-15	TENANT BASE ASSISTANCE	42,586.00	N
				<b>42,586.00</b>	
LOGAN SUPPLY COMPANY, INC.	80893	221-8014-429.61-20	TRAFFIC CABINET LOCKS	51.34	N
	81019	287-8055-432.61-20	GLOVES FOR CLEANUP EVENT	22.89	N
	80998	535-6090-452.61-20	MARKING PAINT	132.90	N
	81021	535-6090-452.61-20	3219 CITY LOCKS	57.88	N
	80962	221-8010-431.61-20	1 DZ BLACK MARKING PAINT	91.56	N
	80894	221-8010-431.61-20	6-3210KA MASTER LOCKS	51.34	N
				<b>407.91</b>	

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LONG BEACH BMW	99311	741-8060-431.43-20	ETERNAL BELT REPLACEMENT	152.94	N
				<b>152.94</b>	
LUIS ALFREDO OCHOA	2/25 - 02/27/14	111-6030-451.61-35	YOUTH BASKETBALL REFEREE	176.00	N
				<b>176.00</b>	
LYNBERG & WATKINS APC	35129	745-9031-413.32-70	LEGAL SERVICES	1,738.85	N
	35257	745-9031-413.32-70	LEGAL SERVICES	170.75	N
	35259	745-9031-413.32-70	LEGAL SERVICES	3,518.16	N
	35258	745-9031-413.32-70	LEGAL SERVICES	3,968.50	N
				<b>9,396.26</b>	
MACKEY INDUSTRIAL REPAIR	1834	221-8010-431.61-20	MACHINE 2 PALS	80.00	N
				<b>80.00</b>	
MALADY TRUCK PARTS INC.	121484	741-8060-431.43-20	REFLECTOR STICK ON TYPE	24.20	N
	121449	741-8060-431.43-20	AIR SYSTEM LIFT VALVE KIT	98.07	N
				<b>122.27</b>	
MANAGED HEALTH NETWORK	3200002710	802-0000-217.50-60	MAR 14 HEALTH PREMIUM	1,456.56	N
				<b>1,456.56</b>	
MARGARITA REYES PEREZ	21455-21384	681-0000-228.70-00	WATER FINAL BILL REFUND	85.06	N
				<b>85.06</b>	
MARI HISPANIC RESEARCH	4910	111-0000-228.70-00	OVERPAYMENT REFUND	20.00	N
				<b>20.00</b>	

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MARKO MENDOZA	04/09-04/13/14	111-7010-421.59-20	PER DIEM	75.00	N
				<b>75.00</b>	
MOTOROLA INC	91494518	111-7010-421.61-20	SOFTWARE	274.41	N
				<b>274.41</b>	
NAPA PARTS WHOLESALE	069171	741-8060-431.43-20	OIL FILTERS #7060 NAPA	79.00	N
	069238	741-8060-431.43-20	WINDOW WASHER FLUID	39.04	N
	067617	741-8060-431.43-20	DRIVE BELT	57.88	N
				<b>175.92</b>	
NATION WIDE RETIREMENT SOLUTIONS	PPE 03/02/14	802-0000-217.40-10	DEFERRED COMP	22,499.45	N
				<b>22,499.45</b>	
NATIONAL SAFETY COMPLIANCE INC	219776	221-8010-431.61-20	20 SAFETY VIDEOS&LIBRARY	1,410.00	N
				<b>1,410.00</b>	
NEW CHEF FASHION INC.	741926	226-9010-419.74-10	TRAINING UNIFORMS	733.59	N
				<b>733.59</b>	
O'REILLY AUTO PARTS	2959-203319	741-8060-431.43-20	WINDOW MOTOR	44.91	N
	2959-203185	741-8060-431.43-20	PLUGS & WIRES	111.52	N
	2959-203948	741-8060-431.43-20	T-STAT, OUTLET, PLUGS	44.48	N
	2959-202755	741-8060-431.43-20	O2 & TUNE-UP PARTS	360.30	N
	2959-202785	741-8060-431.43-20	OXYGEN SENSOR REAR	62.69	N
				<b>623.90</b>	

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OLDTIMERS FOUNDATION	0214-033	220-0250-431.56-43	HP TRANSPORTATION SERVICE	35,472.95	N
	0214-033	219-0000-340.30-00	HP TRANSPORTATION SERVICE	-6,632.30	N
	0214-033	219-0000-340.50-00	HP TRANSPORTATION SERVICE	-1,650.00	N
				<b>27,190.65</b>	
PEACH LOVE CALIFORNIA	18063	111-0000-321.10-00	OVERPAYMENT REFUND	1,200.00	N
				<b>1,200.00</b>	
PENSKE CHEVROLET	161475	741-8060-431.43-20	SENSOR REPAIRS	217.74	N
				<b>217.74</b>	
PERLA PULIDO	46091	111-0000-347.50-00	REFUND FOR PIANO CLASS	20.00	N
				<b>20.00</b>	
PRESS TELEGRAM CLASSIFIED	0010456464	111-5010-419.54-00	LEGAL ADVERTISEMENTS	763.55	N
				<b>763.55</b>	
PRUDENTIAL OVERALL SUPPLY	50563840	111-8022-419.43-10	2/11/14 -FLOOR MAT RENTAL	27.03	N
	50568136	111-6010-451.56-41	02/25/14-MAT CLEANING	38.83	N
	50568137	111-6010-451.56-41	02/25/14-MAT CLEANING	71.59	N
	50568139	111-7010-421.61-20	MAT CLEANING	15.90	N
	50568138	111-8022-419.43-10	MAT CLEANING-2/25/14	27.03	N
				<b>180.38</b>	
PSYCHOLOGICAL CONSULTING ASSOC, INC	0002232A	111-7010-421.56-41	PRE-EMPLOYMENT PSYCH	350.00	N
	0002247A	111-7010-421.56-41	PRE-EMPLOYMENT PSYCH	350.00	N
				<b>700.00</b>	

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RELIABLE OFFICE SUPPLIES	FGK67000	111-3010-415.61-25	PURCHASE OF COIN BAGS	207.97	N
				<b>207.97</b>	
RICHARD MARETTI	4/2-4/3/14	111-7010-421.59-10	PER DIEM	100.00	N
				<b>100.00</b>	
RICK CUIEL	02/28/2014	111-7030-421.61-20	REIMBURSEMENT DOG FOOD	45.77	N
				<b>45.77</b>	
RIO HONDO COLLEGE	S14-22ZHPK	111-7010-421.59-20	ENROLLMENT FEE	9.20	N
				<b>9.20</b>	
RIVERSIDE COUNTY SHERIFF'S DEPT	4/15-4/16/14	111-7010-421.59-20	REGISTRATION FEE-CASTELLI	68.00	N
	4/15-4/16/14	111-7010-421.59-20	REGISTRATION FEE-ESCOBAR	68.00	N
				<b>136.00</b>	
ROADLINE PRODUCTS INC	10417	221-8012-429.61-20	100 GAL. TRAFFIC RED	1,888.00	N
	10411	221-8012-429.61-20	PARTS FOR PAINTING TRUCK	1,020.24	N
				<b>2,908.24</b>	
ROBERTSONS	286907	111-8010-431.61-20	3.5 YARDS OF CONCRETE	490.50	N
				<b>490.50</b>	
RONALD S. DAVIS	1/25-1/26/14	111-7010-421.59-20	REIMBURSEMENT	150.00	N
				<b>150.00</b>	
ROSALINDA GONZALEZ	45632	111-0000-347.50-00	REFUND FOR KARATE	35.00	N
				<b>35.00</b>	

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S & A ENGINE, INC.	37698	741-8060-431.43-20	ENGINE CARBUREATOR	172.38	N
				<b>172.38</b>	
S & S WORLDWIDE, INC.	8012176	111-6020-451.61-35	RECREATION SUPPLIES	229.94	N
				<b>229.94</b>	
SAN BERNARDINO COUNTY SHERIFF-EVOC	4/28-5/2/14	111-7010-421.59-20	REGISTRATION- F. VALLE	100.00	N
				<b>100.00</b>	
SANCHEZ AWARDS	445	111-0110-411.61-20	CITY LOGO MUGS	137.50	N
				<b>137.50</b>	
SEVERN TRENT ENVIRONMENTAL SERVICES	STES 2072285	681-8030-461.73-31	2IN WATER SERVICE INSTALL	10,520.00	N
	STES 2071897	681-8030-461.73-31	4IN FIRE SERVICE INSTALL	27,422.00	N
	STES 2071896	681-8030-461.56-41	CHLORINE COST INCREASE	11,332.96	N
				<b>49,274.96</b>	
SKILLPATH SEMINARS	10727903	111-6010-451.64-00	REGISTRATION- S. SALDIVAR	149.00	N
	10727904	111-6010-451.64-00	REGISTRATION-S. MATAMOROS	149.00	N
				<b>298.00</b>	
SKS INC	N746037-IN	741-8060-431.62-30	55 GAL BULK MOTOR OIL	584.03	N
				<b>584.03</b>	
SMART & FINAL	103766	111-0230-413.61-20	MIXED FRUIT	7.84	N
	103767	111-0230-413.61-20	YOGURT	4.49	N
				<b>12.33</b>	

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SONIA MATAMOROS	2/14/2014	111-6020-451.61-35	PURCHASE REIMBURSEMENT	110.90	N
				<b>110.90</b>	
SOUTH COAST AIR QUALITY MGMT DISTR.	2677633	741-8060-431.43-20	OPERATING FEES INVOICE	317.07	N
	2678511	741-8060-431.43-20	FY13-14 EMISSIONS FEE	117.87	N
				<b>434.94</b>	
SOUTHERN CALIFORNIA EDISON	1/17-2/18/2014	111-8020-431.62-10	2-01-855-1671	990.63	N
	1/17-2/18/2014	111-8020-431.62-10	2-01-855-1747	41.46	N
	1/17-2/18/2014	111-6022-451.62-10	2-01-855-1630	28.17	N
	1/17-2/18/2014	111-6022-451.62-10	2-03-994-9920	146.05	N
	1/17-2/18/2014	111-6022-451.62-10	0-03-995-0639	1,235.83	N
	1/17-2/18/2014	111-6022-451.62-10	2-34-797-7555	1,416.12	N
	1/17-2/18/2014	111-6022-451.62-10	2-01-855-1812	1,107.50	N
	1/17-2/18/2014	111-6022-451.62-10	2-01-855-1754	567.83	N
	1/17-2/18/2014	681-8030-461.62-20	2-01-855-1754	567.83	N
	1/17-2/18/2014	681-8030-461.62-20	2-01-855-1713	3,599.78	N
	1/17-2/18/2014	535-8016-431.62-10	2-28-666-9312	127.83	N
	1/17-2/18/2014	535-8016-431.62-10	2-28-666-9395	98.76	N
	1/17-2/18/2014	535-8016-431.62-10	2-28-688-3483	84.15	N
	1/17-2/18/2014	535-8016-431.62-10	2-28-688-3616	124.62	N
	1/17-2/18/2014	535-8016-431.62-10	2-28-688-3871	142.52	N
	1/17-2/18/2014	535-8016-431.62-10	2-28-688-3939	110.07	N
	1/17-2/18/2014	535-8016-431.62-10	2-28-688-4184	207.16	N
	1/17-2/18/2014	535-8016-431.62-10	2-28-688-4218	46.66	N
	1/20-2/19/2014	535-8016-431.62-10	2-29-179-3420	403.60	N
	1/17-2/18/2014	535-8016-431.62-10	2-29-179-3487	166.92	N
01/13-02/11-14	535-8016-431.62-10	2-29-179-3537	132.35	N	

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SOUTHERN CALIFORNIA EDISON	1/13-2/11/2014	535-8016-431.62-10	2-29-179-3610	129.18	N
	1/20-2/19/2014	535-8016-431.62-10	2-29-179-3701	69.13	N
	1/13-2/11/2014	535-8016-431.62-10	2-29-179-3792	145.78	N
	1/20-2/19/2014	535-8016-431.62-10	2-29-179-3826	128.94	N
	1/20-2/19/2014	535-8016-431.62-10	2-29-179-3867	130.93	N
	1/20-2/19/2014	535-8016-431.62-10	2-29-265-1031	100.61	N
	1/20-2/19/2014	535-8016-431.62-10	2-29-265-1130	84.21	N
	1/17-2/18/2014	535-8016-431.62-10	2-29-265-1205	418.66	N
	1/17-2/18/2014	535-8016-431.62-10	2-29-265-1387	72.12	N
	1/17-2/18/2014	535-8016-431.62-10	2-29-265-1403	136.03	N
	1/17-2/18/2014	535-8016-431.62-10	2-29-265-1494	254.88	N
	1/17-2/18/2014	535-8016-431.62-10	2-31-764-2304	179.49	N
	12/30-2/19/14	535-8016-431.62-10	2-28-120-2671	1,044.80	N
				<b>14,240.60</b>	
SPARKLETTS	4532412020614	111-1010-411.61-20	1/13-2/4/14 WATER DLVRY	11.48	N
	4533656020614	111-0210-413.61-20	1/28-2/4/14 WATER DLVRY	31.97	N
	4533656020614	111-0110-411.61-20	1/28-2/4/14 WATER DLVRY	31.98	N
	4533656020614	111-0230-413.61-20	1/28-2/4/14 WATER DLVRY	31.97	N
				<b>107.40</b>	
STACY MEDICAL CENTER	3160-35658	111-7022-421.56-15	CUSTODY BLOOD DRAW	895.00	N
	3160-36332	111-7022-421.56-15	CUSTODY BLOOD DRAW	1,755.00	N
	3160-35407	111-7022-421.56-15	CUSTODY BLOOD DRAW	369.38	N
				<b>3,019.38</b>	
STANDARD INSURANCE COMPANY	MARCH 2014	802-0000-217.50-70	EMPLOYEE LIFE INSURANCE	8,211.40	N
				<b>8,211.40</b>	

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STEVEN A. THORESON	2/12/2014	111-7045-421.61-20	PURCHASE REIMBURSEMENT	161.14	N
				<b>161.14</b>	
STI-CO INDUSTRIES INC	0119619	111-7010-421.61-20	COVERT BUMPER ANTENNA	357.30	N
	010116	111-7010-421.61-20	COVERT BUMPER ANTENNAS	1,450.73	N
				<b>1,808.03</b>	
STOVER SEED COMPANY	0839467	535-6090-452.61-20	TURF SEED	327.00	N
				<b>327.00</b>	
SUSAN SAXE CLIFFORD PHD	14-0219-4	111-7010-421.56-41	PSYCHOLOGICAL EVALUATION	1,350.00	N
	14-0226-3	111-7010-421.56-41	PSYCHOLOGICAL EVALUATION	1,350.00	N
	14-0227-3	111-7010-421.56-41	PSYCHOLOGICAL EVALUATION	900.00	N
	14-0225-4	111-7010-421.56-41	PSYCHOLOGICAL EVALUATION	900.00	N
				<b>4,500.00</b>	
TELEPACIFIC COMMUNICATIONS	53527310-0	111-7010-421.53-10	CITY INTERNET SERVICES	548.58	Y
	53527310-0	111-9010-419.53-10	CITY INTERNET SERVICES	1,162.71	Y
				<b>1,711.29</b>	
THE FORMS DESK, INC.	23758	111-3010-415.61-20	BUSINESS CARDS	43.50	N
				<b>43.50</b>	
THE GAS COMPANY	12/05-01/8/2014	681-8030-461.62-20	Acct # 024-400-5700	55.51	N
	1/8-2/7/2014	111-6022-451.62-10	Acct # 038-340-0782	62.05	N
	1/10-2/11/2014	111-6022-451.62-10	Acct # 057-261-1221	95.16	N
	1/9-2/10/2014	111-8020-431.62-10	Acct # 128-200-7700	498.55	N
	1/8-2/7/2014	111-7020-421.62-10	Acct # 158-400-4800	640.76	N

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THE GAS COMPANY	1/9-2/10/2014	111-6022-451.62-10	Acct # 161-800-7700	324.45	N
	1/9-2/10/2014	111-8022-419.62-10	Acct # 162-600-4800	475.37	N
	1/9-2/10/2014	111-6022-451.62-10	Acct # 164-700-4800	134.89	N
	1/9-2/10/2014	111-6022-451.62-10	Acct # 180-797-9760	80.94	N
				<b>2,367.68</b>	
TIFCO INDUSTRIES	70927772	741-8060-431.43-20	MISC. GARAGE SUPPLIES	337.98	N
				<b>337.98</b>	
TOMARK SPORTS	95896733	111-6030-451.61-35	SPORTS SUPPLIES	88.99	N
	95896733	111-6040-451.61-35	SPORTS SUPPLIES	69.34	N
				<b>158.33</b>	
TRAFFIC PARTS	381575	221-8014-429.61-20	TRAFFIC SIGNAL PARTS	262.50	N
				<b>262.50</b>	
TYCO INTEGRATED SECURITY	20663583	111-7010-421.56-41	JAN 14 ALARM SERVICES	2,702.25	N
				<b>2,702.25</b>	
U.S. BANK	PPE 03/02/2014	802-0000-217.30-20	PARS-PART TIME	1,347.48	Y
	PPE 03/02/2014	802-0000-217.30-20	CITY OF HP-PARS EMPLOYEE	3,591.27	Y
	PPE 03/02/2014	802-0000-218.10-05	CITY OF HP-PARS EMPLOYER	16,064.32	Y
				<b>21,003.07</b>	
U.S. HEALTH WORKS	2453698-CA	111-0230-413.56-41	POLICE CADET PE	277.00	N
	2446739-CA	111-0230-413.56-41	DS RANDOM DOT	100.00	N
	2311466-CA	111-0230-413.56-41	DS RANDOM DOT	95.00	N
	2368685-CA	111-0230-413.56-41	DS RANDOM DOT	35.00	N

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U.S. HEALTH WORKS	2382009-CA	111-0230-413.56-41	ASST REC LEADER	207.00	N
				<b>714.00</b>	
UNIFIED NUTRIMEALS	0224286-IN	111-6055-451.57-42	YOUTH NUTRITION PROGRAM	1,311.30	N
				<b>1,311.30</b>	
UNITED HAY COMPANY	3/7/2014	226-9010-419.74-10	HAY PURCHASE	7,384.36	Y
				<b>7,384.36</b>	
UNITED WAY OF GREATER	PPE 03/02/2014	802-0000-217.60-20	UNITED WAY	5.00	Y
				<b>5.00</b>	
UNIVERSAL SPECIALTIES INC	62424	111-6022-451.43-10	SHOWER VALVES,SEAT WRENCH	489.19	N
	63355	111-6022-451.43-10	CREDIT RETURN	-96.10	N
				<b>393.09</b>	
UPS	0000F911X6094	111-7010-421.61-20	UPS SHIPPING CHARGES	27.32	N
	0000F911X6084	111-7010-421.61-20	UPS SHIPPING CHARGES	29.76	N
				<b>57.08</b>	
VALLARTA COLLISION & BODY SHOP INC.	1191340	741-8060-431.43-20	COMPLETE PAINT CHANGE	1,999.99	N
	21814	741-8060-431.43-20	COLLISION REPAIRS	1,010.65	N
	21814	741-8060-431.43-20	REAR BUMPER REPAIR	275.00	N
				<b>3,285.64</b>	
VERIZON WIRELESS	9720195346	111-9010-419.53-10	Acct # 572557978-00001	141.38	N
				<b>141.38</b>	

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VICTOR SMOG TEST CENTER	26642	741-8060-431.43-20	EMISSIONS TESTING	33.00	N
	26720	741-8060-431.43-20	EMISSIONS TESTING	33.00	N
	26432	741-8060-431.43-20	EMISSIONS TESTING	33.00	N
				<b>99.00</b>	
VICTORY POLICE MOTORCYCLES	190	741-8060-431.43-20	PARTS-REPAIR DAMAGED MOTO	3,137.53	Y
				<b>3,137.53</b>	
VULCAN MATERIALS COMPANY	70266847	220-8010-431.61-20	1 TON ASPHALT	75.91	N
	70231271	220-8010-431.61-20	1 TON ASPHALT	77.39	N
	70231272	220-8010-431.61-20	1 TON ASPHALT	76.65	N
	70238410	220-8010-431.61-20	1.02 TON ASPHALT	78.87	N
	70238409	220-8010-431.61-20	1 TON ASPHALT	77.39	N
	70240791	220-8010-431.61-20	1 TON ASPHALT	78.13	N
	70242779	220-8010-431.61-20	1 TON ASPHALT	77.39	N
	70253166	220-8010-431.61-20	1 TON ASPHALT	75.91	N
	70253165	220-8010-431.61-20	1 TON ASPHALT	76.65	N
	70266848	220-8010-431.61-20	1 TON ASPHALT/ SS1H GAL	166.77	N
	70251319	220-8010-431.61-20	1 TON ASPHALT/ SS1H GAL	172.77	N
	70233723	220-8010-431.61-20	2TON ASPHALT/ SS1H GAL	150.77	N
46814	220-8010-431.61-20	LATE CHARGES	26.93	N	
				<b>1,211.53</b>	
WELLS FARGO	1/27/14-2/21/14	745-0230-413.64-00	ICMA WEB TRAINING LUNCH	1.01	Y
	1/27/14-2/21/14	745-0230-413.64-00	ICMA TRAINING	3.00	Y
	1/27/14-2/21/14	111-0210-413.64-00	STAFF LUNCH MTG 02/13	88.02	Y
	1/27/14-2/21/14	111-0110-411.66-05	COUNCIL DINNER 2/18/14	143.21	Y
	1/27/14-2/21/14	111-0110-411.66-05	ICMA PUBLICATIONS	168.55	Y

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WELLS FARGO	1/27/14-2/21/14	111-0110-411.58-18	CA CONTRACT CITIES ASSOC	525.00	Y
	1/27/14-2/21/14	111-0210-413.64-00	ICFA-ENERGY RETRO SEMINAR	25.00	Y
	1/27/14-2/21/14	111-3010-415.64-00	ICFA-ENERGY RETRO SEMINAR	25.00	Y
	1/27/14-2/21/14	111-7010-421.59-30	TRAINING 2/13 AB109	60.00	Y
	1/27/14-2/21/14	111-7010-421.59-10	LODGING-J.CISNEROS	258.71	Y
	1/27/14-2/21/14	111-7010-421.59-10	TRAINING - USE OF FORCE	65.00	Y
	1/27/14-2/21/14	111-7010-421.59-10	TRAINING - MENTAL ILLNESS	40.00	Y
	1/27/14-2/21/14	111-0210-413.64-00	AMPCO PARKING-MTA	4.00	Y
	1/27/14-2/21/14	111-0210-413.61-20	CM ADAPTER	26.99	Y
	1/27/14-2/21/14	111-3010-415.64-00	LODGING-J. MORALES	576.02	Y
	1/27/14-2/21/14	111-3010-415.64-00	TRAVEL - J. MORALES	583.00	Y
	1/27/14-2/21/14	111-0110-411.66-05	COUNCIL DINNER	145.00	Y
	1/27/14-2/21/14	741-8060-431.62-30	FUEL FOR CITY CAR	37.48	Y
	1/27/14-2/21/14	111-3010-415.64-00	YELLOW CAB - GFOA 2014 CO	18.86	Y
	1/27/14-2/21/14	111-3010-415.64-00	TAXI MAGIC - GFOA 2014 CO	23.64	Y
	1/27/14-2/21/14	111-3010-415.64-00	LA PARK	38.85	Y
	1/27/14-2/21/14	111-3010-415.64-00	LUNCH MEETING	51.24	Y
	1/27/14-2/21/14	741-8060-431.62-30	FUEL FOR CITY CAR	42.29	Y
	1/27/14-2/21/14	111-3010-415.64-00	EL POLLO LOCO	12.60	Y
	1/27/14-2/21/14	239-5030-465.64-00	ICSC-MEMBERSHIP	50.00	Y
	1/27/14-2/21/14	239-5030-465.64-00	ICSC-REGISTRATION	185.00	Y
	1/27/14-2/21/14	741-8060-431.62-30	FUEL FOR CITY CAR	43.02	Y
	1/23-2/21/14	111-0110-411.61-20	KEY BOARD FOLIO CASES	209.12	Y
				<b>3,449.61</b>	
WELLS FARGO BANK-FIT	PPE 03/02/14	802-0000-217.20-10	WELLS FARGO BANK-FIT	57,812.52	N
				<b>57,812.52</b>	
WELLS FARGO BANK-MEDICARE	PPE 03/02/14	802-0000-217.10-10	WELLS FARGO BANK-MEDICARE	7,502.78	N

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				<b>7,502.78</b>	
WELLS FARGO BANK-SIT	PPE 03/02/14	802-0000-217.20-20	WELLS FARGO BANK-SIT	21,652.71	N
				<b>21,652.71</b>	
WESTERN EXTERMINATOR COMPANY	1960991	535-6090-452.56-60	JAN 14 EXTERMINATOR SRVCS	123.00	N
	1960991	111-6022-451.56-41	JAN 14 EXTERMINATOR SRVCS	285.00	N
	1960991	111-8022-419.56-41	JAN 14 EXTERMINATOR SRVCS	43.00	N
	1960991	111-8020-431.56-41	JAN 14 EXTERMINATOR SRVCS	59.00	N
				<b>510.00</b>	
WESTERN FENCE & SUPPLY CO	17831-43568	221-8010-431.61-20	6" x 6" PLATES	46.46	N
				<b>46.46</b>	
WOOD OIL COMPANY	45865	741-8060-431.62-30	GENERATOR DIESEL FUEL	454.54	N
	45866	741-8060-431.62-30	GENERATOR DIESEL FUEL	644.70	N
	45864	741-8060-431.62-30	GENERATOR DIESEL FUEL	895.37	N
				<b>1,994.61</b>	
XEROX CORPORATION	071908413	111-8020-431.43-05	DEC 13 COPIER METER PYMNT	120.99	N
	071908413	285-8050-432.43-05	DEC 13 COPIER METER PYMNT	120.98	N
	071908413	681-8030-461.43-05	DEC 13 COPIER METER PYMNT	120.98	N
	072872770	111-7030-421.44-10	FEB 14 COPIER BASE CHARGE	694.36	N
				<b>1,057.31</b>	
YAIID MORENO	2/27/2014	111-6030-451.61-35	YOUTH BASKETBALL REFEREE	88.00	N
				<b>88.00</b>	

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YESENIA MARTINEZ	43465	111-0000-347.50-00	REFUND- YOUTH BASKETBALL	60.00	N
				<b>60.00</b>	
ZUMAR INDUSTRIES, INC.	0150811	535-6090-452.61-20	FARMERS MARKET SIGNS	301.04	N
				<b>301.04</b>	
				<b>731,122.26</b>	