

**CITY OF HUNTINGTON PARK**  
**Demand Register**  
**9/15/2014**

Date: 9/11/2014

VENDOR	INVOICE NUMBER	ACCOUNT NUMBER	DESCRIPTION	TRANSACTION AMOUNT	PREPAID Y\N
3E GROUP INC.	8-37	741-8060-431.43-20	PW DEPT SECURITY CAMERAS	150.00	N
				<b>150.00</b>	
4IMPRINT INC	3508091	111-6020-451.61-35	PROMO ITEMS SOCCER FIELD	418.66	N
				<b>418.66</b>	
A.J. KIRKWOOD& ASSOCIATES, INC.	1140807	111-6022-451.43-10	HP COMM CENTER FIRE ALARM	254.10	N
				<b>254.10</b>	
AARON CRUZ	302022-A3	111-6060-466.33-20	FOLKLORICO INT	369.60	N
	302022-A4	111-6060-466.33-20	FOLKLORICO INT TUESDAY	290.40	N
				<b>660.00</b>	
ABBA TERMITE & PEST CONTROL	23756	111-7065-441.61-20	BEE REMOVAL SERVICE	195.00	N
				<b>195.00</b>	
ADAMSON POLICE PRODUCTS	149220	111-7045-421.61-20	TRAINING SIMULATER	189.40	N
	149223	111-7045-421.61-20	TRAINING SIMULATER	534.10	N
				<b>723.50</b>	
ADOLFO PACHECO	303134-A7	111-6060-466.33-20	KARATE	425.60	N
	304184-A7	111-6060-466.33-20	GITAR	121.60	N
				<b>547.20</b>	
ADVANCED INC	14808	111-6022-451.56-41	JANITORIAL SERVICES	5,776.16	N

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	14808	111-7020-421.56-41	JANITORIAL SERVICES	3,675.44	N
	14808	111-8022-419.56-41	JANITORIAL SERVICES	2,107.97	N
	14808	111-8020-431.56-41	JANITORIAL SERVICES	341.68	N
				<b>11,901.25</b>	
AFSCME COUNCIL 36	PPE 08/31/2014	802-0000-217.60-10	AFSCME DUES	664.20	Y
				<b>664.20</b>	
ALFRED D. MARTINEZ	TRICON 2014	111-7010-421.59-10	PER DIEM-9/28-10/1/14	165.00	N
				<b>165.00</b>	
ALL CITY MANAGEMENT SERVICES	35995	111-7022-421.56-41	CROSSING GUARD	1,989.30	N
				<b>1,989.30</b>	
ALVAKA NETWORKS	153013	111-7010-421.56-41	NETWORK MANAGEMENT	1,220.00	N
	153035	111-7010-421.56-41	NETWORK MANAGEMENT	5,289.00	N
	152980SA	111-7010-421.56-41	NETWORK MANAGEMENT	900.00	N
	152989SA	111-7010-421.56-41	NETWORK MANAGEMENT	900.00	N
				<b>8,309.00</b>	
AMERI PRIDE UNIFORM SERVICES INC	1400911430	111-8010-431.61-20	LAUNDRY/RENTAL SERVICES	105.91	N
	1400911430	741-8060-431.61-20	LAUNDRY/RENTAL SERVICES	23.00	N
	1400916655	741-8060-431.61-20	LAUNDRY/RENTAL SERVICES	23.00	N
	1400916655	111-8020-431.16-20	LAUNDRY/RENTAL SERVICES	99.66	N
				<b>251.57</b>	

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AMERICAN FAMILY LIFE ASSURANCE	PPE 08/31/2014	802-0000-217.50-40	CANCER INSURANCE	106.58	Y
				<b>106.58</b>	
AMERICAN RENTALS INC	352527	111-8010-431.61-20	TRAILER CONCRETE	141.70	N
				<b>141.70</b>	
AMTECH ELEVATOR SERVICES	DVL04010914	111-8022-419.56-41	ELEVATOR SERVICE	565.92	N
				<b>565.92</b>	
ARROWHEAD MOUNTAIN SPRING WATER CO.	14H0001984541	741-8060-431.43-20	DISTILLED WATER FOR	7.25	N
	04H0030358998	242-5060-463.61-20	DRINKING WATER	40.72	N
				<b>47.97</b>	
ASPHALT FABRIC & ENGINEERING,INC.	9787	212-6010-451.73-10	SLT LK PK SOCC FLD TURF	217,445.98	Y
				<b>217,445.98</b>	

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BARTEL ASSOCIATES, LLC	14-593	216-0230-413.56-41	ACTUARIAL CONSULTING	2,800.00	N
				<b>2,800.00</b>	
BEHAVIOR ANALYSIS TRAINING	9/8-9/12/2014	111-7010-421.59-20	INVESTIGATIVE INTERVEIW	481.00	Y
				<b>481.00</b>	
BG PRINTING	25067	111-7040-421.61-31	ENVELOPES	123.44	N
	25084	111-7010-421.61-20	BUSINESS CARDS	41.97	N
	25084	111-7030-421.61-20	BUSINESS CARDS	41.96	N
				<b>207.37</b>	
BOB BARKER COMPANY INC.	WEB331139	111-7022-421.61-27	JAIL SUPPLIES	112.38	N
	WEB331923	111-7022-421.61-27	JAIL SUPPLIES	34.55	N
				<b>146.93</b>	
BRAND'S ELECTRONICS	4982	741-8060-431.43-20	REMOTE FOR UNIT #199	25.00	N
				<b>25.00</b>	
CALIF PUBLIC EMPLOYEES RETIREMENT	PPE 08/03/2014	802-0000-217.30-10	EMPL CONTR	35,536.41	N
	PPE 08/03/2014	802-0000-218.10-10	MISC CNTRB	23,563.90	N
	PPE 08/03/2014	802-0000-218.10-10	SAFETY CTRB	69,041.93	N
				<b>128,142.24</b>	
CALIFORNIA CONSULTING	529	111-0210-413.56-41	CONSULTING SRVCS-GRANTS	4,000.00	N
				<b>4,000.00</b>	

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CALIFORNIA MOUNTED OFFICERS	9/5-9/9/2015	111-7010-421.59-20	REGISTRATION-TRAINING	340.00	Y
				<b>340.00</b>	
CARL WARREN & CO.	1615068	745-9031-413.33-70	THIRD PARTY ADMIN FEE	700.00	N
				<b>700.00</b>	
CARLA ENRIQUETA TORRES GARCIA	305654-A9	111-6060-466.33-20	CREATIVE LITTLE HANDS	179.20	N
	303524-B3	111-6060-466.33-20	PEE WEE SPORTS	201.60	N
				<b>380.80</b>	
CARLOS GOMEZ	5	745-9030-413.56-41	CROSS FIT 8/4-9/10/2014	475.00	N
				<b>475.00</b>	
CELL BUSINESS EQUIPMENT	IN1615716	111-0210-413.43-05	TONER	11.42	N
	IN1615716	111-0110-411.61-20	TONER	11.43	N
	IN1616229	111-7010-421.44-10	COPIER LEASE EXPENSE	586.28	N
	IN1615240	111-0210-413.43-05	COPIER LEASE EXPENSE	84.87	N
	IN1615240	111-0230-413.43-05	COPIER LEASE EXPENSE	84.87	N

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CELL BUSINESS EQUIPMENT	IN1615240	111-0110-411.61-20	COPIER LEASE EXPENSE	84.87	N
				<b>863.74</b>	
CENTRAL FORD	238668	741-8060-431.43-20	PD UNIT # 903	43.36	N
				<b>43.36</b>	
CHARTER COMMUNICATIONS	08/31-09/30/14 824510007001917	121-7040-421.56-14 111-9010-419.61-20	ACCT # 8245 10 07 0389644 CABLE/DIGITAL TV SERVICE	130.32 72.72	N Y
				<b>203.04</b>	
CHHP HOLDINGS II, LLC	2000072929-0001	111-7022-421.56-15	FIRST AID/SAFETY SUPPLIES	2,719.20	N
				<b>2,719.20</b>	
CHRISTINA L. DIXON	14080101002 14080101002	285-8050-432.64-00 285-8050-432.64-00	REFRESHMENTS USED OIL WORKSHOP	11.99 40.00	N N
				<b>51.99</b>	
CITY OF HUNTINGTON PARK - STANDARD	PPE 08/31/2014	802-0000-217.50-70	ADDITIONAL LIFE INSURANCE	956.29	N
				<b>956.29</b>	
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 08/31/2014	802-0000-217.30-30	SECTION 125	411.83	Y
				<b>411.83</b>	
CITY OF HUNTINGTON PARK GEA	PPE 08/31/2014	802-0000-217.60-10	GEN. EMPLOYEE ASSN DUES	133.15	Y
				<b>133.15</b>	

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CITY OF HUNTINGTON PARK- LEGAL SHLD	PPE 08/31/2014	802-0000-217.60-50	LEGAL SHIELD PLAN	160.50	N
				<b>160.50</b>	
COLONIAL SUPPLEMENTAL INSURANCE	PPE 08/31/2014	802-0000-217.50-40	SUPPLEMENTAL INSURANCE	1,977.61	Y
				<b>1,977.61</b>	
COMSERCO, INC.	69848	111-7010-421.61-20	RADIO REPAIR	155.00	N
				<b>155.00</b>	
COUNTY OF L.A. DEPT OF PUBLIC WORKS	PW-14080101002	221-8014-429.56-41	TRAF SIG CONTRACT AGREE	645.38	N
	SA150000007	111-8010-431.56-41	CATCH BASIN CLEAN OUT	589.26	N
				<b>1,234.64</b>	
COUNTY OF LOS ANGELES	30473	111-6010-451.56-41	HEALTH PERMIT FEE	625.00	N
	50419	111-6010-451.56-41	HEALTH PERMIT FEE	238.00	N
				<b>863.00</b>	
DAPEER, ROSENBLIT & LITVAK	8875	111-0220-411.32-20	PD MATTERS	9,609.80	N
	8873	111-0220-411.32-20	SPECIAL LEGAL MATTERS	3,375.21	N
	8872	111-0220-411.32-20	SPECIAL LEGAL MATTERS	927.50	N
DAPEER, ROSENBLIT & LITVAK	8874	239-7055-424.32-50	SPECIAL LEGAL MATTERS	4,500.16	N
	8876	239-7055-424.32-50	GEN CODE ENFORCEMENT	974.59	N
				<b>19,387.26</b>	

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DATAFONE COMMUNICATIONS	22161	111-8022-419.43-10	PHONE/DATA RELOCATION	249.75	N
	22152	111-8022-419.43-10	PHONE/DATA RELOCATION	879.36	N
				<b>1,129.11</b>	
DE LAGE LANDEN	42443640	111-7010-421.44-10	HP COPIER LEASE PAYMENT	83.96	N
	42443641	111-7010-421.44-10	HP COPIER LEASE PAYMENT	83.96	N
	42443642	111-7010-421.44-10	HP COPIER LEASE PAYMENT	83.96	N
	42596759	111-0210-413.43-05	COPIER LEASE	64.05	N
	42596759	111-0230-413.43-05	COPIER LEASE	64.05	N
				<b>379.98</b>	
DESI ALVAREZ	AUG 2014	681-8030-461.56-41	PROFESSIONAL SERVICES	10,500.00	N
	AUG 2014	283-8040-432.56-41	PROFESSIONAL SERVICES	3,500.00	N
				<b>14,000.00</b>	
DOOLEY ENTERPRISES, INC.	50401	111-7010-421.61-22	AMMUNITION	658.80	N
				<b>658.80</b>	



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DOWN UNDER HORSEMANSHIP INC	#P00512690000	226-9010-419.74-10	ANNUAL MEMEBRSHIP	1,180.76	N
				<b>1,180.76</b>	
DULCE MARIA CHAVEZ	302051-B4	111-6060-466.33-20	KINDER BALLE	699.20	N
	302052-A5	111-6060-466.33-20	INT BALLE	273.60	N
	302064-A4	111-6060-466.33-20	BEG BALLE	395.20	N
	302073-A4	111-6060-466.33-20	PRE BALLE	486.40	N
				<b>1,854.40</b>	
ENRIQUE HINOJOSA	48149-48499	111-0000-228.20-00	DEPOSIT REFUND PARKING LO	150.00	N
				<b>150.00</b>	
ENTENMANN-ROVIN CO.	101623	111-0210-413.61-20	BADGE	25.53	N
				<b>25.53</b>	
EWING IRRIGATION PRODUCTS, INC.	8554657	535-6090-452.61-20	IRRIGATION SUPPLIES	854.31	N
				<b>854.31</b>	
F&A FEDERAL CREDIT UNION	PPE 08/31/2014	802-0000-217.60-40	F & A CREDIT UNION	19,075.68	N
				<b>19,075.68</b>	
FACTORY MOTOR PARTS CO.	12-1768309	741-8060-431.43-20	BRAKE SUPPLY KIT	372.21	N
	12-1768842	741-8060-431.43-20	BOOT-IGNITION WIRE	86.62	N

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FACTORY MOTOR PARTS CO.	12-1773890	741-8060-431.43-20	THERMOSTAT/GASKET/DISTRIB	363.81	N
				<b>822.64</b>	
FEDEX	2-758-47341	111-7010-421.61-20	PD FED EX CHARGES	4.48	N
				<b>4.48</b>	
FERNANDOS HARDWARE & LUMB #2	63295	111-8010-431.61-20	RED DYE CONCRETE/RAPID ST	47.92	N
				<b>47.92</b>	
GALLS	BC0094606	111-7022-421.61-24	HP UNIFORM SUPPLIES	71.87	N
	BC0094589	111-7022-421.61-24	HP UNIFORM SUPPLIES	1,884.35	N
	BC0094608	111-7022-421.61-24	HP UNIFORM SUPPLIES	125.83	N
				<b>2,082.05</b>	
GERALD M. CHAVIRRA	316711-D4	111-6060-466.33-20	FIRST AID/ CPR SAT	237.60	N
	316711-A9	111-6060-466.33-20	FIRST AID/ CPR SAT	105.60	N
	316711-D8	111-6060-466.33-20	FIRST AID/ CPR SAT	26.40	N
	316711-B0	111-6060-466.33-20	FIRST AID/ CPR SAT	105.60	N
	316711-D5	111-6060-466.33-20	FIRST AID/ CPR SAT	237.60	N
	316711-B1	111-6060-466.33-20	FIRST AID/ CPR SAT	52.80	N
	316711-D6	111-6060-466.33-20	FIRST AID/ CPR SAT	184.80	N
	316711-B2	111-6060-466.33-20	FIRST AID/ CPR SAT	184.80	N
	316711-D7	111-6060-466.33-20	FIRST AID/ CPR SAT	184.80	N
				<b>1,320.00</b>	

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GERARDO A. MARTINEZ	8/4/204	111-0110-411.56-41	INTERPRETING SERVICES	225.00	N
	8/18/2014	111-0110-411.56-41	INTERPRETING SERVICES	225.00	N
	8/26/2014	111-0110-411.56-41	INTERPRETING SERVICES	225.00	N
				<b>675.00</b>	
HERNAN DAVILA OBANDO	305555-A4	111-6060-466.33-20	DRAW & PAINT	395.20	N
				<b>395.20</b>	
HERNANDEZ SIGNS, INC.	13808	239-6060-466.61-20	SIGNAGE-HP SUMMER SWIM	150.00	N
	13810	222-5030-431.70-01	PARKLET SIGNS	392.40	N
				<b>542.40</b>	
HINDERLITER DE LLAMAS AND ASSOC	20579	111-9010-419.56-41	CONTRACTUAL SERVICE	1,787.50	N
	22518	111-9010-419.56-41	CONTRACTUAL SERVICE	1,200.00	N
	22518	111-9010-419.56-41	AUDIT SERVICE	15,170.04	N
				<b>18,157.54</b>	
HUNTINGTON PARK CAR WASH	JUL 2014	741-8060-431.43-20	HP CAR WASH BILLING	1,348.00	N
				<b>1,348.00</b>	
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 08/31/2014	802-0000-217.60-10	POLICE MANAGEMENT DUES	65.00	Y
				<b>65.00</b>	
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 08/31/2014	802-0000-217.60-10	POLICE OFFICER ASSN DUES	4,493.27	Y

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HUNTINGTON PARK POLICE OFFICER ASSN	819	111-0210-413.61-20	HPPD KEY CHAINS	30.00	N
				<b>4,523.27</b>	
HUNTINGTON PARK RUBBER STAMP CO.	258324	111-7010-421.61-20	NAME PLATE	13.30	N
	258410	111-7030-421.61-20	CUSTOM ENGRAVED SIGN	140.01	N
	258323	111-7030-421.61-20	CUSTOM ENGRAVED NAMEPLATE	63.17	N
				<b>216.48</b>	
HYUNDAI MOTOR FINANCE	1210457940	111-0210-413.15-50	2012 HYUNDAI GENESIS	576.33	N
				<b>576.33</b>	
JCL TRAFFIC	16237	221-8012-429.61-20	VISITOR STENCIL	91.56	N
	16216	221-8012-429.61-20	VISITOR PARKING SIGNS	382.37	N
	16215	221-8012-429.61-20	NO PARKING ANYTIME SIGNS	1,978.35	N
				<b>2,452.28</b>	
JOEL GORDILLO	1-SEP-2014	223-9010-419.56-41	FILMING&BRDCAST CC MTGS	1,650.00	N
				<b>1,650.00</b>	
JONES & MAYER	68144	111-0220-411.32-20	LEGAL SRVCS RENDERED	1,818.84	Y
				<b>1,818.84</b>	
JOSE LUIS CURIEL JR	8644/15-23457	111-0000-228.70-00	OVERPAYMENT REFUND	16.28	N
	8644/15-13253	111-0000-228.70-00	OVERPAYMENT REFUND	16.28	N
				<b>32.56</b>	

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JOSEPH R. SETTLES	09/28-10/01/14	111-7010-421.59-10	PER DIEM	165.00	N
				<b>165.00</b>	
JULIAN TORO DUQUE	005	222-5030-431.70-01	PROFESSIONAL SERVICES	2,400.00	Y
				<b>2,400.00</b>	
KAREN K. TRUONG	09/28-10/01/14	111-7010-421.59-10	PER DIEM	165.00	N
				<b>165.00</b>	
KARINA DE LA CRUZ	082114	111-7010-421.61-21	CAL GRIP BUDGET MEETING	48.17	N
				<b>48.17</b>	
KONICA MINOLTA PREMIER FINANCE	260558150	111-7040-421.44-10	PD COPIER LEASE AGREEMENT	1,226.59	N
				<b>1,226.59</b>	
KURT J. CAMP	HP00063	111-7030-421.56-41	LAFIS DATABASE PRINTS	1,100.00	N
	HP0062	111-7030-421.56-41	LAFIS DATABASE PRINTS	300.00	N
				<b>1,400.00</b>	
LAN WAN ENTERPRISE, INC	50776	111-9010-419.56-64	NETWORK EQUIP CITY HALL	257.37	N
				<b>257.37</b>	
LB JOHNSON HARDWARE CO #1	666951	111-8010-431.61-20	2 CONCRETE WHEEL STOPS	39.22	N

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LB JOHNSON HARDWARE CO #1	409622	535-6090-452.61-20	PIPES, STAPLES,EYE BOLT	61.72	N
				<b>100.94</b>	
LEONARD GARCIA	8282014	111-6020-451.61-35	REIMBURSEMENT-REFRESHMENT	90.78	N
				<b>90.78</b>	
LOGAN SUPPLY COMPANY, INC.	82300	111-8010-431.61-20	JACK HAMMER REPAIRS	25.00	N
				<b>25.00</b>	
LUCIA CASTILLO	302051-B2	111-6060-466.33-20	KINDER BALLE	456.00	N
	302064-A2	111-6060-466.33-20	BEG BALLE	60.80	N
	302073-A2	111-6060-466.33-20	PRE BALLE	486.40	N
				<b>1,003.20</b>	
LUZ GOMEZ	18593	111-0000-228.70-00	OVERPAYMENT REFUND	16.28	N
				<b>16.28</b>	
MARIA GUZMAN	12443	111-0000-321.10-50	OVERPAYMENT REFUND	24.42	N
				<b>24.42</b>	
MARTHA AGUILAR	46566-48970	111-0000-228.20-00	DEPOSIT REFUND	500.00	N
				<b>500.00</b>	
MAUREEN KANE & ASSOCIATES, INC.	SERIES 100	111-1010-411.64-00	TECHNICAL TRNG - CLERKS	1,560.00	Y
				<b>1,560.00</b>	

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MAYWOOD MUTUAL WATER COMPANY, NO. 1	06/25-08/25/14	111-6022-451.62-10	Acct # 312-600-351	1,034.00	N
	06/25-08/25/14	111-6022-451.62-10	Acct # 312-600-352	104.50	N
	06/25-08/25/14	111-6022-451.62-10	Acct # 312-600-352	1,441.00	N
				<b>2,579.50</b>	
MCCULLAH FENCE COMPANY	20140821	535-6090-452.61-20	CHAIN LINK FENCE	1,985.00	N
				<b>1,985.00</b>	
MICHAEL CHEE	001	111-7010-421.61-20	PIO SUPPORT	1,070.16	N
				<b>1,070.16</b>	
MOTOROLA INC	91622523	111-7010-421.61-20	PORTABLE PROGRAMMING CABL	99.51	N
				<b>99.51</b>	
MR. HOSE INC.	80200	741-8060-431.43-20	UNIT #203 HOSE ASSEMBLY	154.88	N
				<b>154.88</b>	
NATION WIDE RETIREMENT SOLUTIONS	PPE 08/31/2014	802-0000-217.40-10	DEFERRED COMP	20,043.08	N
				<b>20,043.08</b>	
NICKY'S WAREHOUSE, INC	08062014-153	114-6010-451.73-10	SPORTING AND ATHLETIC EQP	9,430.84	N
				<b>9,430.84</b>	
NORMA URENA	302617-B3	111-6060-466.33-20	ZUMBA KIDS	134.40	N

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NORMA URENA	303737-A6	111-6060-466.33-20	CARDIO KICKBOXING	22.40	N
				<b>156.80</b>	
O'REILLY AUTO PARTS	2959-266206	741-8060-431.43-20	BRAKE ROTORS	149.42	N
	2959-266299	741-8060-431.43-20	BRAKE ROTORS FRONT&REAR	257.33	N
	2959-266296	741-8060-431.43-20	DISK BRAKE PAD SET	86.35	N
	2959-266874	741-8060-431.43-20	SPARK PLUGS	117.93	N
	2959-267080	741-8060-431.43-20	LIGHT SOCKET	13.07	N
	2959-267039	741-8060-431.43-20	TRANSMISSION KIT	17.22	N
	2959-269364	741-8060-431.43-20	BLOWER RESTR&FILTER	63.15	N
				<b>704.47</b>	
OLDTIMERS FOUNDATION	0814-116	220-0250-431.56-43	COMBI SHUTTLE	37,490.48	N
	0814-116	219-0000-340.30-00	PROGRAM INCOME	-6,342.61	N
				<b>31,147.87</b>	
PAC HP HOLDINGS LLC	SEP 2014	111-7022-421.44-10	PD SUBSTATION RENT	110.25	N
				<b>110.25</b>	
PERFORMANCE NURSERY	159925	535-6090-452.61-20	STREET TREES	404.39	N
	160127	535-6090-452.61-20	FLOWER BED PLANTS	1,351.24	N
	160145	535-6090-452.61-20	FLOWER BED PLANTS	1,556.90	N
	159923	535-6090-452.61-20	FLOWER BED PLANTS	1,639.51	N
				<b>4,952.04</b>	



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PRADO FAMILY SHOOTING RANGE	10/7-10/18/14	111-7010-421.59-20	SHOOTING RANGE	65.00	Y
	10/7-10/18/14	111-7010-421.59-20	SHOOTING RANGE	65.00	Y
				<b>130.00</b>	
PRUDENTIAL OVERALL SUPPLY	50635889	111-7010-421.61-20	MAT CLEANING SERVICES	16.85	N
	50635886	111-6010-451.56-41	MAT CLEANING SERVICES	38.83	N
	50635887	111-6010-451.56-41	MAT CLEANING SERVICES	71.59	N
				<b>127.27</b>	
RICOH AMERICAS CORP	42448589	111-6010-451.56-41	COPIER PROPERTY TAX	31.14	N
				<b>31.14</b>	
RIO HONDO COLLEGE	F14-18-ZHPK	111-7010-421.59-20	HPPD ENROLLMENT FEES	27.60	N
				<b>27.60</b>	
ROSA JIMENA OCHOA	302609-A9	111-6060-466.33-20	HIP HOP II	147.20	N
	302609-A7	111-6060-466.33-20	HIP HOP I	294.40	N
				<b>441.60</b>	
SAN BERNARDINO COUNTY SHERIFF DEPT	13803	111-7010-421.56-41	FIRING RANGE FEE	200.00	N
				<b>200.00</b>	
SC FUELS	2570793	741-8060-431.62-30	FUEL,OIL,GREASE,LUBRICANT	18,429.58	N
				<b>18,429.58</b>	

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SEA HAWK SURVELLAINCE INC.	0000110	229-7010-421.74-10	PAC CAMERA/MESH PROJECT	72,193.15	Y
	0000110-AXIS	229-7010-421.74-10	PAC CAMERA/MESH PROJECT	23,360.40	Y
				<b>95,553.55</b>	
SEVERN TRENT ENVIRONMENTAL SERVICES	STES 2074870	283-8040-432.56-41	3QTR SEWER HOT SPOT CLEAN	4,613.05	N
				<b>4,613.05</b>	
SHELL	93055663409	741-8060-431.62-30	FUEL-CITY MANAGER	489.47	N
				<b>489.47</b>	
SIMON UNIQUE BOUTIQUE	9806	533-0000-318.40-00	OVERPAYMENT REFUND	102.31	N
				<b>102.31</b>	
SMART & FINAL	163006	111-6020-451.61-35	CITY SIGN EVENT/EMPLOYEE	97.95	N
	159887	111-6020-451.61-35	CITY SIGN EVENT/EMPLOYEE	29.24	N
	163535	111-6020-451.61-35	CITY SIGN EVENT/EMPLOYEE	78.30	N
				<b>205.49</b>	
SMITH FASTENER	45579	111-8010-431.61-20	SIGN FASTENER	102.15	N
				<b>102.15</b>	
SONIA MATAMOROS	8272014	111-6020-451.61-35	REIMBURSEMENT	16.48	N
				<b>16.48</b>	

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SOUTH BAY FORD LINCOLN MERCURY INC	FXCS882355	741-8060-431.43-20	REPAIRS TO UNIT # 911	413.29	N
				<b>413.29</b>	
SOUTH COAST AIR QUALITY MGMT DISTR.	2753110	741-8060-431.43-20	ANNUAL OPERATING FEES	331.81	N
	2754241	741-8060-431.43-20	EMISSIONS FEES	119.76	N
				<b>451.57</b>	
SOUTHERN CALIFORNIA EDISON	07/18-08/19/14	681-8030-461.62-20	Acct # 2-19-925-1018	11,426.30	N
	07/28-08/26/14	535-8016-431.62-10	Acct # 2-01-855-2240	49.20	N
	07/28-08/26/14	535-8016-431.62-10	Acct # 2-29-265-0868	35.82	N
	07/28-08/26/14	535-8016-431.62-10	Acct # 2-29-265-0926	32.32	N
	07/28-08/26/14	535-8016-431.62-10	Acct # 2-29-265-0959	30.76	N
	07/29-08/27/14	535-8016-431.62-10	Acct # 2-29-265-0983	52.77	N
	07/28-08/26/14	535-8016-431.62-10	Acct # 2-29-265-1007	100.01	N
	07/29-08/27/14	535-8016-431.62-10	Acct # 2-29-265-1411	73.43	N
	07/28-08/26/14	535-8016-431.62-10	Acct # 2-29-265-1429	38.49	N
	07/29-08/27/14	535-8016-431.62-10	Acct # 2-29-265-1437	40.49	N
	07/28-08/26/14	535-8016-431.62-10	Acct # 2-29-265-1452	85.29	N
	07/28-08/26/14	535-8016-431.62-10	Acct # 2-29-265-1536	65.69	N
	07/30-08/28/14	221-8014-429.62-10	Acct # 2-01-855-2612	59.99	N
	07/30-08/28/14	221-8014-429.62-10	Acct # 2-32-914-2632	48.20	N
	07/30-08/28/14	221-8014-429.62-10	Acct # 2-33-807-1582	53.95	N
	07/31-08/29/14	111-6022-451.62-10	Acct # 2-26-482-0861	506.05	N
	07/30-08/28/14	111-6022-451.62-10	Acct # 2-01-854-7448	25.12	N
	07/30-08/28/14	111-6022-451.62-10	Acct # 2-01-854-7539	25.12	N

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SOUTHERN CALIFORNIA EDISON	07/31-08/29/14	111-6022-451.62-10	Acct # 2-01-855-2836	25.21	N
	07/30-08/28/14	535-8016-431.62-10	Acct # 2-28-666-9353	44.66	N
	07/30-08/28/14	535-8016-431.62-10	Acct # 2-28-688-3640	32.07	N
	07/30-08/28/14	535-8016-431.62-10	Acct # 2-28-688-3798	34.49	N
	07/30-08/28/14	535-8016-431.62-10	Acct # 2-28-688-4051	39.56	N
	07/30-08/28/14	535-8016-431.62-10	Acct # 2-28-688-4127	36.48	N
	07/30-08/28/14	535-8016-431.62-10	Acct # 2-28-688-4242	47.23	N
	07/30-08/28/14	535-8016-431.62-10	Acct # 2-28-688-4333	82.73	N
	07/02-08/28/14	535-8016-431.62-10	Acct # 2-28-688-4416	2,120.66	N
				<b>15,212.09</b>	
SPARKLETTS	4533656-082114	111-0210-413.61-20	WATER DELIVERY	79.95	N
	4533656-082114	111-0110-411.61-20	WATER DELIVERY	79.96	N
				<b>159.91</b>	
STACY MEDICAL CENTER	3160-40497	111-7022-421.56-15	CUSTODY EXAMS	575.00	N
				<b>575.00</b>	
T & T WELDING, INC.	1130	741-8060-431.43-20	MOUNTED UNIT SUPPLIES	477.90	N
				<b>477.90</b>	
TELEPACIFIC COMMUNICATIONS	5870479-0	111-9010-419.53-10	CITY INTERNET SERVICES	1,169.81	N
	5870479-0	111-7010-421.53-10	CITY INTERNET SERVICES	550.94	N
				<b>1,720.75</b>	

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THE FORMS DESK, INC.	24112	111-3010-415.61-20	BLUE BL ENVELOPES	284.14	N
				<b>284.14</b>	
THE GAS COMPANY	07/09-08/07/14	111-6022-451.62-10	Acct # 038-340-0782	35.87	N
	07/11-08/11/14	111-6022-451.62-10	Acct # 057-261-1221	16.78	N
	07/10-08/08/14	111-8020-431.62-10	Acct # 128-200-7700	72.48	N
	07/09-08/07/14	111-7020-421.62-10	Acct # 158-400-4800	413.37	N
	07/10-08/08/14	111-6022-451.62-10	Acct # 161-800-7700	158.84	N
	07/09-08/07/14	111-8022-419.62-10	Acct # 162-600-4800	89.23	N
	07/09-08/07/14	111-6022-451.62-10	Acct # 164-700-4800	137.87	N
	07/10-08/08/14	111-6022-451.62-10	Acct # 180-797-9760	34.62	N
				<b>959.06</b>	
THE OFFICE CONNECTION	16208	111-6010-451.61-20	PAPER STOCK ORDER	646.68	Y
				<b>646.68</b>	
TRITECH SOFTWARE SYSTEMS	IVC4003549	111-7040-421.56-41	COMPUTERS,ACCESS,SUPPLIES	40,954.97	N
				<b>40,954.97</b>	
TRUGREEN LANDCARE	7793298	535-6090-452.56-60	AUG 14 CITY GROUNDS MAINT	12,337.17	N
	7793298	231-3024-415.56-41	AUG 14 CITY GROUNDS MAINT	2,250.00	N
	7793298	111-8095-431.56-60	AUG 14 CITY GROUNDS MAINT	17,010.69	N
				<b>31,597.86</b>	
U.S. BANK	PPE 08/31/2014	802-0000-217.30-20	PARS PART-TIME	4.30	Y

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U.S. BANK	PPE 08/31/2014	802-0000-217.30-20	PARS-PART TIME	1,846.21	Y
	PPE 08/31/2014	802-0000-217.30-20	CITY OF HP-PARS EMPLOYEE	3,117.13	Y
	PPE 08/31/2014	802-0000-218.10-05	CITY OF HP=PARS EMPLOYER	13,980.28	Y
				<b>18,947.92</b>	
UNIFIED NUTRIMEALS	260	111-6055-451.57-42	CITY-WIDE USDA FOOD	4,994.10	N
	336	111-6055-451.57-42	CITY-WIDE USDA FOOD	976.50	N
				<b>5,970.60</b>	
UNITED WAY OF GREATER	PPE 08/31/2014	802-0000-217.60-20	UNITED WAY	15.00	Y
				<b>15.00</b>	
US BANK	3736345	216-0230-413.56-41	2005 SERIES A ADMIN FEES	2,257.50	N
	3736068	270-9740-465.56-41	2004 SERIES A ADMIN FEES	4,200.00	N
				<b>6,457.50</b>	
US POSTMASTER	FALL 2014	111-9010-419.53-20	NEWSLETTER POSTAGE	3,254.20	Y
				<b>3,254.20</b>	
VISION SERVICE PLAN-CA	SEP 2014	746-0215-413.52-40	VISION PLAN SEP 2014	210.00	N
	SEP 2014	746-0215-413.52-40	VISION PLAN SEP 2014	3,809.90	N
				<b>4,019.90</b>	
VULCAN MATERIALS COMPANY	70478888	220-8010-431.61-20	2 TONS ASPHALT	152.25	N
				<b>152.25</b>	

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WALTERS WHOLESALE ELECTRIC COMPANY	2081685-00	535-8016-431.61-45	CONDUIT AND WIRE	354.63	N
	2081848-00	535-8016-431.61-45	CONDUIT AND WIRE	100.85	N
	2081426-00	535-8016-431.61-45	CONDUIT AND WIRE	364.79	N
	2081407-00	535-8016-431.61-45	CONDUIT AND WIRE	161.37	N
				<b>981.64</b>	
WAXIE SANITARY SUPPLY	74789205	535-6090-452.61-20	OUTDOORS RESTROOMS-PARKS	544.66	N
	74784774	220-8010-431.61-20	50 CASES	1,359.23	N
				<b>1,903.89</b>	
WELLS FARGO BANK-FIT	PPE 08/31/2014	802-0000-217.20-10	WELLS FARGO BANK-FIT	102.67	N
	PPE 08/31/2014	802-0000-217.20-10	WELLS FARGO BANK-FIT	54,558.44	N
				<b>54,661.11</b>	
WELLS FARGO BANK-MEDICARE	PPE 08/31/2014	802-0000-217.10-10	WELLS FARGO BANK-MEDICARE	17.17	N
	PPE 08/31/2014	802-0000-217.10-10	WELLS FARGO BANK-MEDICARE	7,328.61	N
				<b>7,345.78</b>	
WELLS FARGO BANK-SIT	PPE 08/31/2014	802-0000-217.20-20	WELLS FARGO BANK-SIT	12.21	N
	PPE 08/31/2014	802-0000-217.20-20	WELLS FARGO BANK-SIT	20,135.86	N
				<b>20,148.07</b>	
WILLDAN FINANCIAL SERVICES	010-24689	535-8016-431.56-41	SPECIAL TAX DISTRICT	1,754.49	N

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WILLDAN FINANCIAL SERVICES	010-24690	285-8050-432.56-41	WASTE MANAGEMENT	75.00	N
				<b>1,829.49</b>	
XEROX CORPORATION	75755377	111-7030-421.44-10	PD COPIER BASE CHARGE	688.04	N
				<b>688.04</b>	
YOLANDA GOMEZ DE HINOJOSA	9032014	111-6020-451.61-35	REIMBURSEMENT	14.17	N
				<b>14.17</b>	
ZAP MANUFACTURING INC	43013	221-8012-429.61-20	REFURBISHING OF 52 SIGNS	310.17	N
				<b>310.17</b>	
				<b>909,474.23</b>	