

CITY OF HUNTINGTON PARK
Demand Register
3/18/2013

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Payee Name	Invoice Number	Account Number	Description	Transaction	Prepaid Y\N
ADMIN SURE	6316	745-9030-413.33-70	APR 13 WORKER COMP CLAIM	7,080.40	N
	6228	745-9030-413.33-70	FEB 13 WORKER COMP CLAIM	7,080.40	N
				14,160.80	
ADOLFO PACHECO	1/10-2/14/2013	111-6060-466.33-20	GUITAR	158.40	N
	1/7-2/20/2013	111-6060-466.33-20	KARATE	343.20	N
				501.60	
AFSCME COUNCIL 36	PPE 3/3/2013	802-0000-217.60-10	AFSCME DUES	793.80	Y
				793.80	
ALEXA M. MARTINEZ	38787	111-0000-347.40-00	REFUND- TINY TOT TRIP	21.00	N
				21.00	
ALEXIS SOLIS	38946	111-0000-347.40-00	REFUND- TINY TOT TRIP	21.00	N
				21.00	
ALVAKA NETWORKS	149732	111-7010-421.56-41	APR 13 NETWORK MONITORING	5,389.00	N
	149699	111-7010-421.56-41	APR 13 NETWORK MANAGEMENT	1,220.00	N
	149413SA	111-7010-421.56-41	ONSITE NETWORK SERVICES	922.50	N
	149681SA	111-7010-421.56-41	ONSITE NETWORK SERVICES	1,260.00	N
	149678	111-7010-421.56-41	CAT5E W/BOOT	660.96	N
	149766SA	111-9010-419.56-64	ONSITE NETWORK SERVICES	440.00	N
	149682SA	111-9010-419.56-64	ONSITE NETWORK SERVICES	660.00	N
				10,552.46	
AMERI PRIDE UNIFORM SERVICES INC	1400519959	111-8020-431.16-20	PUBLIC WORK UNIFORMS	113.22	N
	1400519959	741-8060-431.43-20	PUBLIC WORK UNIFORMS	23.00	N
	1400524542	111-8020-431.16-20	PUBLIC WORK UNIFORMS	113.22	N
	1400524542	741-8060-431.61-20	PUBLIC WORK UNIFORMS	23.00	N
	1400467495	111-8020-431.16-20	PUBLIC WORK UNIFORMS	124.06	N

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	1400467495	741-8060-431.61-20	PUBLIC WORK UNIFORMS	23.00	N
				419.50	
AMERICAN FAMILY LIFE ASSURANCE	PPE 3/3/2013	802-0000-217.50-40	CANCER INSURANCE	152.30	Y
				152.30	
AMERICAN RENTALS INC	325920	111-8010-431.61-20	CONCRETE TRAILER RENTAL	141.70	N
				141.70	
AMTECH ELEVATOR SERVICES	DVL04010313	111-8022-419.56-41	ELEVATOR SERVICE CONTRACT	551.96	N
				551.96	
ARTURO AGUIRRE	3/5/201333196	111-0000-347.20-00	REFUND-SUPER T-BALL	55.00	Y
				55.00	
AT&T	4134311	111-9010-419.53-10	Acct # 131-393-5843-176	0.05	N
	4126534	111-9010-419.53-10	Acct # 335-451-0062-974	66.79	N
	4126469	111-9010-419.53-10	Acct # 323-581-2942-365	18.79	N
	4126471	111-9010-419.53-10	Acct # 323-581-8443-140	15.65	N
	4132717	111-9010-419.53-10	Acct # 323-582-6161-974	329.09	N
	4141952	111-9010-419.53-10	Acct # 323-582-7550-371	14.70	N
	4141953	111-9010-419.53-10	Acct # 323-582-8836-978	14.70	N
	4136156	111-9010-419.53-10	Acct # 323-583-5923-833	15.96	N
	4136475	111-9010-419.53-10	Acct # 323-583-9543-938	15.65	N
	4128740	111-9010-419.53-10	Acct # 323-584-0785-316	15.65	N
	4132719	111-9010-419.53-10	Acct # 323-584-6201-974	361.72	N
	4132720	111-9010-419.53-10	Acct # 323-584-6207-974	430.26	N
	4132721	111-9010-419.53-10	Acct # 323-584-6209-974	228.86	N
	4132722	111-9010-419.53-10	Acct # 323-584-6210-974	285.70	N
	4132723	111-9010-419.53-10	Acct # 323-584-6230-974	97.40	N
	4132724	111-9010-419.53-10	Acct # 323-584-6254-096	201.67	N

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	4134284	111-9010-419.53-10	Acct # 323-584-6274-974	280.11	N
	4132726	111-9010-419.53-10	Acct # 323-584-6943-742	15.65	N
	4136962	111-9010-419.53-10	Acct # 323-588-1037-450	77.56	N
	4136963	111-9010-419.53-10	Acct # 323-588-1129-484	17.56	N
	4136907	111-9010-419.53-10	Acct # 323-589-1792-909	17.56	N
	4126506	111-9010-419.53-10	Acct # 331-841-0775-853	32.12	N
	4126507	111-9010-419.53-10	Acct # 331-841-0777-811	32.12	N
	4127592	111-9010-419.53-10	Acct # 337-841-4290-978	542.12	N
	4126595	111-9010-419.53-10	Acct # 337-841-4291-984	32.12	N
	4127057	219-0250-431.53-10	Acct # 323-588-1507-373	60.04	N
	4129014	219-0250-431.53-10	Acct # 323-581-4657-532	30.64	N
	4095920	111-7010-421.53-10	Acct # 323-277-9548-467	184.66	N
	4095584	111-7010-421.53-10	Acct # 323-583-5688-180	15.97	N
	4113836	111-7010-421.53-10	Acct # 323-585-0194-385	14.70	N
	4113837	111-7010-421.53-10	Acct # 323-585-5117-826	41.14	N
	4095589	111-7010-421.53-10	Acct # 323-588-5892-232	16.39	N
	4095921	111-7010-421.53-10	Acct # 323-589-0792-856	82.97	N
	4126536	111-7010-421.53-10	Acct # 336-256-2901-905	179.30	N
	4126615	111-7010-421.53-10	Acct # 339-341-3517-026	89.64	N
				3,875.01	
AT&T PAYMENT CENTER	1/28-2/27/2013	111-7010-421.53-10	Acct # 323-583-9713-3491	128.24	N
				128.24	
B&L MASTERCARE	39139-1	220-8010-431.61-20	BLACK LINERS	343.35	N
	39139	220-8010-431.61-20	BLACK LINERS	1,370.25	N
				1,713.60	
BARR & CLARK INC	35537	246-5098-463.73-10	LBP CLEARANCE INSPECTION	195.00	N
	35546	246-5098-463.73-10	LBP CLEARANCE INSPECTION	195.00	N
	35559	246-5098-463.73-10	LBP CLEARANCE INSPECTION	195.00	N
	35569	246-5098-463.73-10	LBP CLEARANCE INSPECTION	195.00	N

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	25570	246-5098-463.73-10	LBP CLEARANCE INSPECTION	270.00	N
	35572	246-5098-463.73-10	LBP CLEARANCE INSPECTION	150.00	N
	35579	246-5098-463.73-10	LBP CLEARANCE INSPECTION	300.00	N
	35601	246-5098-463.73-10	LBP CLEARANCE INSPECTION	285.00	N
	35602	246-5098-463.73-10	LBP CLEARANCE INSPECTION	255.00	N
2,040.00					
CALIF PUBLIC EMPLOYEES RETIREMENT	PPE 2/17/2013	802-0000-217.30-10	EMPLOYEE RETIREMENT BENEF	28,179.64	Y
	PPE 2/17/2013	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	24,649.42	Y
	PPE 2/17/2013	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	70,591.77	Y
123,420.83					
CALIFORNIA CERTIFIED INTERPRETERS	6775	111-9010-419.56-41	EQUIPMENT RENTAL	195.75	N
195.75					
CALPERS	904	746-0213-413.52-30	MAR 13 HEATH PREMIUM	160,701.94	Y
	904	217-0230-413.28-00	MAR 13 HEATH PREMIUM	111,011.26	Y
	904	217-0230-413.56-41	MAR 13 ADMIN FEE	351.51	Y
	904	746-0213-413.56-41	MAR 13 ADMIN FEE	351.51	Y
272,416.22					
CELL BUSINESS EQUIPMENT	IN1494098	111-7040-421.44-10	COPIER METER CHARGES	293.92	N
	IN1496276	111-0230-413.43-05	COPIER METER CHARGES	52.96	N
	IN1496276	111-0210-413.43-05	COPIER METER CHARGES	52.96	N
399.84					
CENTRAL BASIN MWD	HPJAN13	681-8030-461.41-00	WATER SERVICE CHARGE	131,370.57	Y
131,370.57					
CHARTER COMMUNICATIONS	7942	121-7040-421.56-14	CB ADDITIONAL OUTLET	55.01	N
55.01					

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CITY OF GARDENA	3/22/2013	111-7010-421.59-10	REGISTRATION- G. ALPIZAR	25.00	N
				25.00	
CITY OF HUNTINGTON PARK	3/5/2013	111-1010-411.31-10	POLL WORKERS	360.00	Y
				360.00	
CITY OF HUNTINGTON PARK - DENTAL	PPE 3/3/2013	746-0000-217.50-20	CITY OF HP- DENTAL	1,670.58	N
				1,670.58	
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 3/3/2013	802-0000-217.30-30	SECTION 125	287.49	Y
				287.49	
CITY OF HUNTINGTON PARK GEA	PPE 3/3/2013	802-0000-217.60-10	GEA DUES AND PRE-PAID LGL	164.50	Y
				164.50	
CITY OF HUNTINGTON PARK- HEALTH	PPE 3/3/2013	746-0000-217.50-10	CITY OF HP -DENTAL	1,646.29	N
				1,646.29	
COLONIAL SUPPLEMENTAL INSURANCE	PPE 3/3/2013	802-0000-217.50-40	SUPPLEMENTAL INSURANCE	2,165.36	Y
				2,165.36	
COSTCO	3/5/2013	745-9030-413.74-10	WIDESCREEN MONITOR	3,794.37	Y
				3,794.37	
CRAFCO INC	00421959	111-8010-431.61-20	POLYFLEX TYPE 3	1,741.28	N
				1,741.28	
DATAFONE COMMUNICATIONS	21685	111-9010-419.53-10	PROFESSIONAL SERVICES	222.50	N
				222.50	

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DAVID EVANS AND ASSOCIATES, INC.	328409	212-6010-451.73-10	CONSULTANT SERVICES	107.87	N
				107.87	
DE LAGE LANDEN	17151745	111-0210-413.43-05	COPIER LEASE PAYMENT	64.05	N
	17151745	111-0230-413.43-05	COPIER LEASE PAYMENT	64.05	N
				128.10	
DENISE MORAN	39829	111-0000-228.20-00	REFUND- RAUL PEREZ PK	250.00	N
				250.00	
DEON SADLER	2/26-3/5/2013	111-6030-451.61-35	YOUTH BASKETBALL REFEREE	176.00	N
				176.00	
DEPARTMENT OF CORONER	13ME0215	111-7030-421.56-41	AUTOPSY REPORTS	88.00	N
				88.00	
DESI ALVAREZ	FEBRUARY 2013	681-8030-461.56-41	PROFESSIONAL SERVICES	10,080.00	N
				10,080.00	
DF POLYGRAPH	2013-1	111-7010-421.56-41	POLYGRAPH EXAMINATIONS	175.00	N
				175.00	
DUNCAN PARKING TECHNOLOGIES	INV012261	231-7060-421.61-20	AUTOTRAX- LIBERTY	391.00	N
				391.00	
ENVIRONMENTAL & CHEMICAL CONSULTING	1560	741-8060-431.43-20	HAZ-WASTE DISPOSAL	1,641.00	N
				1,641.00	
ESKP BESTLECTERNS.COM	01301306	111-6010-451.74-10	MICROPHONE/ PODIUM	1,243.00	N

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				1,243.00	
ESTELA RAMIREZ	2/6/2013	111-6060-466.33-20	DROP IN AEROBICS	4.20	N
	2/7/2013	111-6060-466.33-20	DROP IN MORNING AEROBICS	4.80	N
	2/4-2/7/2013	111-6060-466.33-20	DROP IN MORNING AEROBICS	36.40	N
	2/5-2/7/2013	111-6060-466.33-20	DROP IN MORNING PILATES	30.80	N
				76.20	
F&A FEDERAL CREDIT UNION	PPE 3/3/2013	802-0000-217.60-40	F& A CREDIT UNION	20,599.68	N
				20,599.68	
FAIR HOUSING FOUNDATION	JANUARY 2013	239-5210-463.57-87	MONTHLY CASH REQUEST	1,080.00	N
				1,080.00	
FERNANDOS HARDWARE & LUMB #2	56288	111-8010-431.61-20	MIXED GRAVEL SCCOPS	78.44	N
				78.44	
FIVE STAR BUS CHARTER INC	329	219-0250-431.57-70	BUS TRANSPORTATION	600.00	N
	327	219-0250-431.57-70	BUS TRANSPORTATION	900.00	N
				1,500.00	
FOTORAMA	1160	111-0110-411.61-20	COUNCIL PORTRAIT PRINTS	457.80	N
				457.80	
GABRIELA RIVERA	39978	111-0000-347.50-00	REFUND- FLORAL ARRANGING	25.00	N
				25.00	
GERARDO A. MARTINEZ	FEBRUARY 2013	111-0110-411.56-41	INTERPRETING SERVICES	450.00	N
				450.00	
GLOBALSTAR USA	4537649	111-7010-421.61-20	Acct # 1.50018653	41.61	N

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				41.61	
HUNTINGTON CAR WASH	FEBRUARY 2013	741-8060-431.43-20	CITY CAR WASH SERVICES	573.00	N
				573.00	
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 3/3/2013	802-0000-217.60-10	POLICE MANAGEMENT DUES	140.00	Y
				140.00	
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 3/3/2013	802-0000-217.60-10	POLICE OFFICER ASSN DUES	4,462.90	Y
				4,462.90	
ISAINA NAJERA	39488	111-0000-228.20-00	REFUND- COMMUNITY CENTER	500.00	N
				500.00	
JANET ANDRADE	39727	111-0000-228.20-00	REFUND- PEREZ PARK	500.00	N
				500.00	
JANET QUEVEDO	39261	111-0000-347.50-00	REFUND- BALLET/ HIP HOP	55.00	N
				55.00	
JAVIER ZAVALA	2/23/2013	111-6030-451.61-35	YOUTH BASKETBALL REFEREE	110.00	N
				110.00	
JEFF WIGHTMAN	2/26-3/5/2013	111-6030-451.61-35	YOUTH BASKETBALL REFEREE	242.00	N
				242.00	
JERRY SANDERS	2/21/2013	111-6030-451.61-35	YOUTH BASKETBALL REFEREE	88.00	N
				88.00	
JERRY'S AUTO BODY, INC.	28000	741-8060-431.43-20	BODY SHOP REPAIRS	994.64	N

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				994.64	
JESSICA PEREZ	3/13/2013	111-6010-451.61-20	PURCHASE REIMBURSEMENT	100.76	N
				100.76	
JOEL GORDILLO	MARCH 2013	223-9010-419.56-41	FILMING & BROADCASTING	1,650.00	N
				1,650.00	
JORGE CISNEROS	JAN-FEB 2013	111-7010-421.61-20	MEETING REIMBURSEMENT	34.00	N
				34.00	
JUANA GRANDE	39859	111-0000-347.50-00	REFUND- FLORAL ARRANGING	25.00	N
				25.00	
JWA URBAN CONSULTANTS, INC.	25	111-5010-419.56-41	CONSULTING SERVICES	9,027.55	N
				9,027.55	
KAREN WARNER ASSOCIATES	517	239-5060-463.56-41	CDBG/ HOME PROGRAM ADMIN	2,349.50	N
	517	239-5071-463.56-41	CDBG/ HOME PROGRAM ADMIN	1,409.00	N
	517	242-5098-463.56-41	CDBG/ HOME PROGRAM ADMIN	940.50	N
	517	246-5098-463.56-41	CDBG/ HOME PROGRAM ADMIN	3,739.21	N
	518	239-5060-463.56-41	2013/2014 ACTION PLAN	1,050.00	N
				9,488.21	
L.B. JOHNSON HARDWARE CO. #1	651479	111-8010-431.61-20	POLY FILM	53.40	N
				53.40	
LAC+USC MEDICAL CENTER	1008	111-7030-421.56-16	SART TREATMENT SERVICES	730.00	N
				730.00	
LOGAN SUPPLY COMPANY, INC.	78190	111-8010-431.61-20	SMOOTH BROOM HEAD	35.97	N

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35.97					
LOS ANGELES TIMES	3/13-4/23/2013	111-5010-419.61-20	Acct # 01002063785	27.20	N
	8/9-2/12/2014	111-0210-413.61-20	Acct # 0010002063160	98.80	N
126.00					
MARIA ALEJANDRE	39443	111-0000-347.50-00	REFUND- FLORAL ARRANGING	25.00	N
25.00					
MARX BROS FIRE EXTINGUISHER CO INC.	H007050	111-7020-421.56-41	FIRE EXTINGUISHER	84.00	N
	H007049	111-8022-419.56-41	FIRE EXTINGUISHER	157.50	N
241.50					
METROPCS WIRELESS, INC.	743904	111-7030-421.61-20	TEXT MESSAGE RETRIVAL	50.00	N
50.00					
MICHAEL CHEE	3	111-0210-413.56-41	FEB 13 PA/ PIO SUPPORT	3,689.52	N
3,689.52					
MISC-ELECTION REIMBURSEMENTS	3/5/2013	111-1010-411.31-10	PRECINCT INSPECTOR	115.00	N
	3/5/2013	111-1010-411.31-10	PRECINCT CLERK	80.00	N
	3/5/2013	111-1010-411.31-10	PRECINCT CLERK	80.00	N
	3/5/2013	111-1010-411.31-10	PRECINCT CLERK	80.00	N
	3/5/2013	111-1010-411.31-10	PRECINCT CLERK	80.00	N
	3/5/2013	111-1010-411.31-10	PRECINCT INSPECTOR	115.00	N
	3/5/2013	111-1010-411.31-10	PRECINCT CLERK	80.00	N
	3/5/2013	111-1010-411.31-10	PRECINCT CLERK	80.00	N
	3/5/2013	111-1010-411.31-10	PRECINCT CLERK	80.00	N
	3/5/2013	111-1010-411.31-10	PRECINCT CLERK	80.00	N
	3/5/2013	111-1010-411.31-10	PRECINCT INSPECTOR	115.00	N
	3/5/2013	111-1010-411.31-10	PRECINCT CLERK	80.00	N

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	3/5/2013	111-1010-411.31-10	PRECINCT CLERK	80.00	N
	3/5/2013	111-1010-411.31-10	PRECINCT CLERK	80.00	N
	3/5/2013	111-1010-411.31-10	PRECINCT CLERK	80.00	N
	3/5/2013	111-1010-411.31-10	PRECINCT INSPECTOR	115.00	N
	3/5/2013	111-1010-411.31-10	PRECINCT CLERK	80.00	N
	3/5/2013	111-1010-411.31-10	PRECINCT CLERK	80.00	N
	3/5/2013	111-1010-411.31-10	PRECINCT CLERK	80.00	N
	3/5/2013	111-1010-411.31-10	PRECINCT CLERK	80.00	N
	3/5/2013	111-1010-411.31-10	PRECINCT INSPECTOR	115.00	N
	3/5/2013	111-1010-411.31-10	PRECINCT CLERK	80.00	N
	3/5/2013	111-1010-411.31-10	PRECINCT CLERK	80.00	N
	3/5/2013	111-1010-411.31-10	PRECINCT CLERK	80.00	N
	3/5/2013	111-1010-411.31-10	PRECINCT INSPECTOR	115.00	N
	3/5/2013	111-1010-411.31-10	PRECINCT CLERK	80.00	N
	3/5/2013	111-1010-411.31-10	PRECINCT CLERK	80.00	N
	3/5/2013	111-1010-411.31-10	PRECINCT CLERK	80.00	N
	3/5/2013	111-1010-411.31-10	PRECINCT CLERK	80.00	N
	3/5/2013	111-1010-411.31-10	PRECINCT INSPECTOR	115.00	N
	3/5/2013	111-1010-411.31-10	PRECINCT CLERK	80.00	N
	3/5/2013	111-1010-411.31-10	PRECINCT CLERK	80.00	N
	3/5/2013	111-1010-411.31-10	PRECINCT CLERK	80.00	N
	3/5/2013	111-1010-411.31-10	PRECINCT CLERK	80.00	N
	3/5/2013	111-1010-411.31-10	PRECINCT INSPECTOR	115.00	N
	3/5/2013	111-1010-411.31-10	PRECINCT CLERK	80.00	N
	3/5/2013	111-1010-411.31-10	PRECINCT CLERK	80.00	N
	3/5/2013	111-1010-411.31-10	PRECINCT CLERK	80.00	N
	3/5/2013	111-1010-411.31-10	PRECINCT CLERK	80.00	N
	3/5/2013	111-1010-411.31-10	MISC CLERK	60.00	N
	3/5/2013	111-1010-411.31-10	MISC CLERK	60.00	N
	3/5/2013	111-1010-411.31-10	MISC CLERK	60.00	N
				3,580.00	

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MOISES VELEZ	40291	111-0000-347.50-00	REFUND- GUITAR	30.00	N
				30.00	
MR. HOSE INC.	1261681-000101	111-8010-431.61-20	HOSE REPAIR	6.26	N
				6.26	
MZN CONSTRUCTION, INC.	2648-IN	246-5098-463.73-10	CONSTRUCTION WORK	21,003.00	N
				21,003.00	
NAPA PARTS WHOLESALE	018649	741-8060-431.43-20	NEW COMPRESSOR	379.73	N
	018814	741-8060-431.43-20	BRAKE FLUID	539.81	N
				919.54	
NATION WIDE RETIREMENT SOLUTIONS	PPE 3/3/2013	802-0000-217.40-10	DEFERRED COMP	21,905.06	N
				21,905.06	
NETWORK INNOVATION ASSOCIATES	8957	150-7075-429.57-73	VOIP PHONE LINES	5,004.00	N
				5,004.00	
O'REILLY AUTO PARTS	2959-470398	741-8060-431.43-20	WATER PUMP	145.68	N
	2959-468792	741-8060-431.43-20	BATTERY	91.09	N
	2959-468679	741-8060-431.43-20	FUEL DRIVER	450.53	N
				687.30	
OFFICE DEPOT	644165364001	111-7040-421.61-31	OFFICE SUPPLIES	267.80	N
	647345335001	111-9010-419.61-20	ORBIT WIRELESS TRACKBALL	50.13	N
	6473470577001	111-3010-415.61-20	ADHESIVE SPRAY	17.08	N
				335.01	
OLDTIMERS FOUNDATION	FEBRUARY 2013	219-0250-431.56-42	FEB 13 HP TRANSPORTATION	5,848.00	N
	FEBRUARY 2013	219-0250-431.56-42	FEB 13 HP TRANSPORTATION	5,848.00	N

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	FEBRUARY 2013	220-0250-431.56-43	FEB 13 HP TRANSPORTATION	58,390.05	N
	FEBRUARY 2013	219-0000-340.30-00	PROGRAM INCOME	-12,149.53	N
	FEBRUARY 2013	219-0000-340.50-00	SIX VEHICLE DEDUCTION	-1,650.00	N
				56,286.52	
OLIVIER & DOYLE BODY SHOP	9895	741-8060-431.43-20	LABOR	1,045.95	N
				1,045.95	
ORANGE COUNTY SHERIFF'S DEPT	2/13-6/12/2013	111-7010-421.59-30	REGISTRATION- S. BENITEZ	15.00	N
	4/29-4/30/2013	111-7010-421.59-30	REGISTRATION- G ALPIZAR	30.00	N
	4/29-4/30/2013	111-7010-421.59-30	REGISTRATION- E. COBIAN	30.00	N
				75.00	
OVERLAND, PACIFIC & CUTLER, INC	1302000-1	246-5098-463.56-41	PROFESSIONAL SERVICES	1,941.00	N
				1,941.00	
PAC HP HOLDINGS LLC	MARCH 2013	111-7022-421.44-10	PD SUBSTATION RENT	105.00	N
				105.00	
PACIFIC COAST WINDOW TINTING	1113	111-6022-451.43-10	ANTI GRAFFITI FILM INSTAL	450.00	N
	1112	111-7020-421.43-10	ANTI GRAFFITI FILM INSTAL	150.00	N
				600.00	
PHOTO-SCAN OF LOS ANGELES, INC/PLSA	14445	111-6010-451.74-10	DVR UNIT SERVICES	170.00	N
				170.00	
PRESENTA PLAQUE CORPORATION	13785	533-5020-463.56-65	PRE ASSEMBLED PLAQUE	121.28	N
				121.28	
PRO FORCE LAW ENFORCEMENT	165011	111-7010-421.61-22	LITHIUM BATTERIES	292.98	N

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292.98					
PRUDENTIAL OVERALL SUPPLY	50452926	111-7010-421.61-20	MAT CLEANING SERVICES	15.00	N
	50452920	111-6010-451.56-41	MAT CLEANING SERVICES	68.39	N
	50452921	111-6010-451.56-41	MAT CLEANING SERVICES	37.18	N
	50448789	111-8022-419.43-10	MAT CLEANING SERVICES	26.13	N
	50431774	111-8022-419.43-10	MAT CLEANING SERVICES	26.13	N
	50435948	111-8022-419.43-10	MAT CLEANING SERVICES	26.13	N
	50440479	111-8022-419.43-10	MAT CLEANING SERVICES	26.13	N
	50444660	111-8022-419.43-10	MAT CLEANING SERVICES	26.13	N
	50457093	111-8022-419.43-10	MAT CLEANING SERVICES	26.13	N
277.35					
PSYCHOLOGICAL CONSULTING ASSOC, INC	1/31/2013	111-7010-421.56-41	PRE EMPLOYMENT SCREEN	252.00	N
252.00					
RELIABLE OFFICE SUPPLIES	DLW48900	111-3010-415.61-20	HP BLANK INK CARTRIDES	293.63	N
293.63					
RIO HONDO COLLEGE	F12-72-ZHPK	111-7010-421.59-20	ENROLLMENT FEE	211.60	N
211.60					
ROBERTSONS	75516	111-8010-431.61-20	CONCRETE MIX	561.35	N
	89395	111-8010-431.61-20	CONCRETE MIX	520.91	N
	82891	111-8010-431.61-20	CONCRETE MIX	852.93	N
1,935.19					
ROSALBA MORENO	40300	111-0000-347.50-00	REFUND- FLORAL ARRANGING	25.00	N
25.00					
ROSANNA RAMIREZ	3/5/2013	111-1010-411.31-10	PURCHASE REIMBURSEMENT	114.45	N

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				114.45	
RUDY MORALES	2/21/2013	111-6030-451.61-35	YOUTH BASKETBALL REFEREE	88.00	N
				88.00	
SANCHEZ AWARDS	280	111-0110-411.61-20	ENGRAVED PLAQUE	85.80	N
	276	111-0110-411.61-20	ENGRAVED PLAQUES	171.21	N
				257.01	
SAUL GUARDADO	3/2/2013	111-6030-451.61-35	ASSIGNING FEE	339.00	N
				339.00	
SMART & FINAL	100930	239-6060-466.61-20	HEALTHY EATING ACTIVITY	83.68	N
	105761	111-0230-413.61-20	ASSORTED BEVERAGES	82.35	N
	105761	111-0210-413.61-20	ASSORTED K-CUPS	8.99	N
				175.02	
SMITH PAINT & SUPPLY INC	10720634	535-6090-452.61-20	CITY HALL BEIGE PAINT	78.78	N
				78.78	
SOUTHERN CALIFORNIA EDISON	39397	111-0000-228.20-00	REFUND- COMMUNITY CENTER	991.25	N
	1/18-2/19/2013	535-8016-431.62-10	Acct # 2-01-854-7588	25.85	N
	1/18-2/19/2013	535-8016-431.62-10	Acct # 2-01-855-1937	25.85	N
	12/31-1/30/2013	535-8016-431.62-10	Acct # 2-28-120-2671	1,049.22	N
	1/18-2/19/2013	535-8016-431.62-10	Acct # 2-29-179-3420	424.89	N
	1/18-2/19/2013	535-8016-431.62-10	Acct # 2-29-179-3701	72.18	N
	1/18-2/19/2013	535-8016-431.62-10	Acct # 2-29-179-3826	138.74	N
	1/18-2/19/2013	535-8016-431.62-10	Acct # 2-29-179-3867	140.08	N
	1/18-2/19/2013	535-8016-431.62-10	Acct # 2-29-265-1031	126.83	N
	1/18-2/19/2013	535-8016-431.62-10	Acct # 2-29-265-1130	95.43	N
	1/18-2/19/2013	221-8014-429.61-20	Acct # 2-23-189-3090	36.70	N

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	1/17-2/15/2013	111-8020-431.62-10	Acct # 2-01-855-1671	1,034.88	N
	1/17-2/15/2013	111-8020-431.62-10	Acct # 2-01-855-1747	37.33	N
	1/16-2/14/2013	681-8030-461.62-20	Acct # 2-01-855-1531	2,189.66	N
	1/16-2/14/2013	681-8030-461.62-20	Acct # 2-01-855-1572	1,070.42	N
	1/16-2/15/2013	681-8030-461.62-20	Acct # 2-01-855-1713	2,899.32	N
	1/17-2/15/2013	111-6022-451.62-10	Acct # 2-01-855-1630	24.32	N
	1/17-2/15/2013	111-6022-451.62-10	Acct # 2-01-855-1812	668.93	N
	1/18-2/19/2013	111-6022-451.62-10	Acct # 2-34-797-7555	1,056.52	N
	1/1-2/1/2013	535-8016-431.62-10	Acct # 2-23-307-1521	50.81	N
	1/17-2/15/2013	535-8016-431.62-10	Acct # 2-29-265-1205	357.99	N
	1/17-2/15/2013	535-8016-431.62-10	Acct # 2-29-265-1387	65.92	N
	1/17-2/15/2013	535-8016-431.62-10	Acct # 2-28-666-9312	117.49	N
	1/17-2/15/2013	535-8016-431.62-10	Acct # 2-28-666-9395	92.43	N
	1/17-2/15/2013	535-8016-431.62-10	Acct # 2-28-688-3483	79.41	N
	1/17-2/15/2013	535-8016-431.62-10	Acct # 2-28-688-3616	116.45	N
	1/17-2/15/2013	535-8016-431.62-10	Acct # 2-28-688-3871	131.22	N
	1/17-2/15/2013	535-8016-431.62-10	Acct # 2-28-688-3939	103.26	N
	1/17-2/15/2013	535-8016-431.62-10	Acct # 2-28-688-4218	44.12	N
	1/17-2/15/2013	535-8016-431.62-10	Acct # 2-29-265-1403	131.16	N
	1/17-2/15/2013	535-8016-431.62-10	Acct # 2-29-265-1494	236.42	N
	1/17-2/15/2013	535-8016-431.62-10	Acct # 2-31-764-2304	166.84	N
	1/1-2/1/2013	535-8016-431.62-10	Acct # 2-15-735-6858	6,130.10	N
	1/17-2/15/2013	111-6022-451.62-10	Acct # 2-03-995-0639	1,058.89	N
	1/17-2/15/2013	111-6022-451.62-10	Acct # 2-01-855-1754	486.03	N
	1/17-2/15/2013	681-8030-461.62-20	Acct # 2-01-855-1754	486.03	N
	1/17-2/15/2013	535-8016-431.62-10	Acct # 2-28-688-4184	194.13	N
				22,157.10	
SOUTHWEST WATER COMPANY	100007155	681-8030-461.56-41	OPERATIONS CHARGES	4,907.35	N
				4,907.35	
STACY MEDICAL CENTER	3160-31954	111-7022-421.56-15	CUSTODY EXAMS	825.00	N

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				825.00	
STAPLES ADVANTAGE	8024821914	111-9010-419.61-20	HEADSET	199.08	N
				199.08	
THE GAS COMPANY	1/8-2/7/2013	111-8022-419.62-10	Acct # 162-600-4800	511.15	Y
	1/8-2/7/2013	111-8022-419.62-10	Acct # 164-700-4800	0.99	Y
	1/8-2/7/2013	681-8030-461.62-20	Acct # 024-400-5700	0.20	Y
	1/8-2/7/2013	681-8030-461.62-20	Acct # 024-400-5700	48.98	Y
				561.32	
TIFCO INDUSTRIES	70835107	741-8060-431.43-20	TIRE REPAIR PATCH	57.89	N
	70831029	741-8060-431.43-20	SAFETY ADHESIVE TAPE	236.67	N
				294.56	
TRIANGLE SPORTS	27592	111-6030-451.61-35	TROPHIES	1,262.22	N
				1,262.22	
U.S. BANK	PPE 3/3/2013	802-0000-217.30-20	PARS PART-TIME	1,282.88	Y
	PPE 3/3/2013	802-0000-217.30-20	CITY OF HP- PARS EMPLOYEE	3,702.81	Y
	PPE 3/3/2013	802-0000-218.10-05	CITY OF HP- PARS EMPLOYER	10,952.22	Y
				15,937.91	
UNIFIED NUTRIMEALS	0223167-IN	111-6055-451.57-42	YOUTH NUTRITION PROGRAM	725.20	N
				725.20	
UNITED WAY OF GREATER	PPE 3/3/2013	802-0000-217.60-20	UNITED WAY	5.00	Y
				5.00	
VERIZON WIRELESS	1163623089	111-7010-421.53-10	Acct # 270148924-0002	85.53	N
	1163625081	111-7010-421.53-10	Acct # 370148924-0001	79.25	N

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				164.78	
VICTOR SMOG TEST CENTER	21698	741-8060-431.43-20	SMOG TEST UNIT # 193	33.00	N
	21705	741-8060-431.43-20	SMOG TEST UNIT # 143	33.00	N
				66.00	
VULCAN MATERIALS COMPANY	272801	111-8010-431.61-20	TON HOT ASPHALT	77.40	N
	272800	111-8010-431.61-20	TON HOT ASPHALT	77.40	N
	272799	111-8010-431.61-20	TON HOT ASPHALT	76.65	N
	279004	111-8010-431.61-20	TON HOT ASPHALT	77.40	N
	279003	111-8010-431.61-20	TON HOT ASPHALT	76.65	N
	285716	111-8010-431.61-20	TON HOT ASPHALT	75.91	N
	279005	111-8010-431.61-20	1 1/2 TON HOT ASPHALT	112.97	N
				574.38	
WATER REPLENISHMENT DISTRICT OF	DECEMBER 2012	681-8030-461.41-00	GROUND WATER ASSESSMENT	51,118.00	Y
				51,118.00	
WELLS FARGO	1653	111-3010-415.64-00	LODGING	262.21	Y
	1653	111-3010-415.61-20	AMAZON PURCHASE	68.43	Y
	1653	111-3010-415.64-00	SHUTTLE SERVICE	18.19	Y
	1653	111-3010-415.61-20	PAINT SAMPLES	32.58	Y
	1653	111-3010-415.61-20	PHONE CHARGER	21.17	Y
	1653	111-3010-415.61-20	LOS ANGELES PARK # 80292	64.75	Y
	4362	111-7022-421.61-27	CHAIRS	1,244.00	Y
	4362	111-7010-421.61-20	LUNCH MEETING	86.38	Y
	4937	111-0210-413.64-00	LODGING	503.96	Y
				2,301.67	
WELLS FARGO BANK-FIT	PPE 3/3/2013	802-0000-217.20-10	WELLS FARGO BANK FIT	897.47	N
	PPE 3/3/2013	802-0000-217.20-10	WELLS FARGO BANK -FIT	58,854.07	N

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				59,751.54	
WELLS FARGO BANK-MEDICARE	PPE 3/3/2013	802-0000-217.10-10	WELLS FARGO BANK-MEDICARE	76.96	N
	PPE 3/3/2013	802-0000-217.10-10	WELLS FARGO BANK-MEDICARE	7,434.21	N
				7,511.17	
WELLS FARGO BANK-SIT	PPE 3/3/2013	802-0000-217.20-20	WELLS FARGO BANK SIT	406.65	N
	PPE 3/3/2013	802-0000-217.20-20	WELLS FARGO BANK-SIT	21,812.66	N
				22,219.31	
WENDY VALENCIA	40246	111-0000-347.50-00	REFUND- FLORAL ARRANGING	25.00	N
				25.00	
WESTERN EXTERMINATOR COMPANY	887967	111-8020-431.56-41	JAN 13 EXTERMINATOR SRVCS	59.00	N
	887967	111-6022-451.56-41	JAN 13 EXTERMINATOR SRVCS	285.00	N
				344.00	
Y AID MORENO	3/2/2013	111-6030-451.61-35	YOUTH BASKETBALL REFEREE	66.00	N
				66.00	
ZEE MEDICAL, INC.	0140448519	239-5040-463.61-20	FIRST AID KIT ITEMS	184.85	N
				184.85	
ZUMAR INDUSTRIES, INC.	0143169	221-8012-429.61-20	PERFORATED POST PALLET	1,729.83	N
				1,729.83	
				957,680.91	