

CITY OF HUNTINGTON PARK

Date: 4/11/2013

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Payee Name	Invoice Number	Account Number	Description	Transaction	Prepaid Y\N
4IMPRINT INC	2772607	111-6020-451.61-35	CITY-NAMED CUPS	146.13	N
	2781359	111-6020-451.61-35	TEMPORARY TATTOOS	226.21	N
				372.34	
AAA ELECTRICAL SUPPLY INC	102831-00	111-7020-421.43-10	FLUORESCENT LIGHTS	209.28	N
	102934-00	535-8016-431.61-45	LAMPS	436.87	N
	102984-00	535-8016-431.61-45	LAMPS	360.38	N
	102960-00	535-8016-431.61-45	LAMPS	400.25	N
				1,406.78	
AARON CRUZ	3/4-4/8/2013	111-6060-466.33-20	INT FOLKLORICO	211.20	N
	3/4-4/8/2013	111-6060-466.33-20	FOLKLORICO	132.00	N
	3/5-4/9/2013	111-6060-466.33-20	BEG FOLKLORICO	52.80	N
	3/5-4/9/2013	111-6060-466.33-20	INT. FOLKLORICO	132.00	N
	3/5-4/9/2013	111-6060-466.33-20	ADV. FOLKLORICO	79.20	N
				607.20	
ADOLFO PACHECO	2/25-4/3/2013	111-6060-466.33-20	KARATE	158.40	N
	2/28-4/4/2013	111-6060-466.33-20	GUITAR	264.00	N
				422.40	
ADT SECURITY	92663232	111-6022-451.56-41	4/1-6/30/13 ALARM SERVICE	200.76	N
				200.76	
ADVANCED INC	14392	111-6022-451.56-41	MAR 13 JANITORIAL SERVICE	5,326.16	N
	14392	111-7022-421.56-41	MAR 13 JANITORIAL SERVICE	3,675.44	N
	14392	111-8022-419.56-41	MAR 13 JANITORIAL SERVICE	2,107.97	N
	14425	111-7010-421.56-41	APR 13 JANITORIAL SERVICE	160.00	N
				11,269.57	
ADVENTURE CITY, INC.	443	111-6020-451.61-35	ADVENTURE CITY	991.85	N
				991.85	

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AFSCME COUNCIL 36	PPE 3/31/2013	802-0000-217.60-10	GEN EMPLOYEE DUES	793.80	Y
				793.80	
ALEXANDER HUERTA	39833	111-0000-347.20-00	REFUND- LITTLE DRIBBLERS	55.00	N
				55.00	
ALL CITY MANAGEMENT SERVICES	30749	111-7022-421.56-41	SCHOOL CROSSING GUARD	5,130.30	N
				5,130.30	
ALL VALLEY HONEY AND BEE	40045	111-7065-441.61-20	BEE REMOVAL	150.00	N
	40058	111-7065-441.61-20	BEE REMOVAL	150.00	N
				300.00	
ALLTECH INDUSTRIES INC.	2162	111-6010-451.56-41	NOV12 SECURITY SERVICE-PK	1,663.00	N
	1162	111-6010-451.56-41	NOV12 SECURITY SERVICE-PR	7,068.75	N
	2163	111-6010-451.56-41	DEC12 SECURITY SERVIC-PK	1,663.00	N
	1163	111-6010-451.56-41	DEC12 SECURITY SERVICE-PR	7,312.50	N
	1165	111-6010-451.56-41	FEB13 SECURITY SERVIC-PR	6,825.00	N
	2165	111-6010-451.56-41	FEB13 SECURITY SERVIC-PK	1,663.00	N
				26,195.25	
ALVAKA NETWORKS	149881	111-9010-419.56-64	MAY 13 NETWORK MANAGEMENT	1,220.00	N
	149912	111-9010-419.56-64	MAY 13 NETWORK MONITORING	2,068.00	N
	149887	111-7010-421.56-41	MAY 13 NETWORK MANAGEMENT	1,220.00	N
	149921	111-7010-421.56-41	MAY 13 NETWORK MONITORING	5,389.00	N
	149850SA	111-7010-421.56-41	ONSITE NETWORK SERVICES	945.00	N
	149864SA	111-7010-421.56-41	ONSITE NETWORK SERVICES	900.00	N
	149865SA	111-9010-419.56-64	ONSITE NETWORK SERVICES	660.00	N
				12,402.00	
AMERI PRIDE UNIFORM SERVICES INC	1400533077	111-8020-431.16-20	PUBLIC WORK UNIFORMS	113.22	N

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	1400533077	741-8060-431.61-20	PUBLIC WORK UNIFORMS	23.00	N
	1400537453	111-8020-431.16-20	PUBLIC WORKS UNIFORM	152.22	N
	1400537453	741-8060-431.61-20	PUBLIC WORKS UNIFORM	23.00	N
	1400541879	111-8020-431.16-20	PUBLIC WORKS UNIFORMS	113.22	N
	1400541879	741-8060-431.61-20	PUBLIC WORKS UNIFORMS	23.00	N
447.66					
AMERICAN CELEBRATIONS	110354	111-6020-451.61-35	DECORATIONS AND SUPPLIES	150.42	N
150.42					
AMERICAN FAMILY LIFE ASSURANCE	PPE 3/31/2013	802-0000-217.50-40	CANCER INSURANCE	152.30	Y
152.30					
AMERICAN PAPER PLASTIC SERVICES INC	913480	111-7020-421.43-10	POLICE MAINT SUPPLIES	48.51	N
	913564	535-6090-452.61-20	RESTROOM SUPPLIES	615.34	N
663.85					
AMI ADINI & ASSOCIATES, INC.	13-5857	741-8060-431.43-20	MAR 13 UST OPERATOR SRVC	165.00	N
165.00					
ANA MORALES	39797	111-0000-228.20-00	REFUND- SOCIAL HALL	500.00	N
500.00					
ANNIE RUIZ	MARCH 2013	111-1010-411.43-05	PURCHASE REIMBURSEMENT	1,723.60	Y
	MARCH 2013	745-9030-413.74-10	PURCHASE REIMBURSEMENT	1,581.26	Y
3,304.86					
ANTELMO CASTANEDA	40053	111-0000-228.20-00	REFUND- SOCIAL HALL	500.00	N
500.00					
ARROWHEAD MOUNTAIN SPRING WATER CO.	13C0001984541	741-8060-431.43-20	3/5-3/12/13 WATER DELIVER	33.25	N

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Payee Name	Invoice Number	Account Number	Description	Transaction	Prepaid Y/N
				33.25	
B&L MASTERCARE	39257	220-8010-431.61-20	BLACK LINERS	1,716.75	N
				1,716.75	
BARR & CLARK INC	35614	246-5098-463.73-10	LBP CLEARANCE INSPECTION	255.00	N
	35615	246-5098-463.73-10	LBP CLEARANCE INSPECTION	255.00	N
	35620	246-5098-463.73-10	LBP CLEARANCE INSPECTION	255.00	N
	35621	246-5098-463.73-10	LBP CLEARANCE INSPECTION	285.00	N
	35619	246-5098-463.73-10	LBP CLEARANCE INSPECTION	600.00	N
				1,650.00	
BG PRINTING	24716	111-6010-451.61-20	BUSINESS CARDS	41.97	N
				41.97	
BODE TECHNOLOGY	BILL17036	111-7022-421.61-24	SECURSWAB	339.31	N
				339.31	
BRAND'S ELECTRONICS	3956	741-8060-431.43-20	ELECTRONIC REPAIRS	180.00	N
				180.00	
BRIZUELA'S IRON WORK	606	285-8050-432.61-20	REPLACE GATES ON CITY	1,744.00	N
				1,744.00	
CALIF PUBLIC EMPLOYEES RETIREMENT	100000013949032	216-0230-413.23-00	1959 SURVIVOR BENEFIT	4,464.00	Y
	100000013950302	216-0230-413.23-00	1959 SURVIVOR BENEFIT	3,120.00	Y
				7,584.00	
CALIFORNIA CONTRACT CITIES ASSN.	5/16-5/19/2013	111-0110-411.58-17	REGISTRATION- V.AMEZQUITA	450.00	N
				450.00	
CALPERS	931	746-0213-413.52-30	APR 13 HEALTH PREMIUM	163,585.68	Y

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	931	746-0213-413.56-41	APR 13 ADMIN FEES	356.38	Y
	931	217-0230-413.28-00	APR 13 HEALTH PREMIUM	112,016.06	Y
	931	217-0230-413.56-41	APR 13 ADMIN FEES	356.38	Y
				276,314.50	
CARLA ENRIQUETA TORRES GARCIA	3/29-4/14/2013	111-6060-466.33-20	CREATIVE LITTLE HAND	246.40	N
	3/26-4/18/2013	111-6060-466.33-20	PEE WEE SPORTS	156.80	N
	1/7-3/20/2013	111-6060-466.33-20	WINTER START RIGHT	2,079.20	N
				2,482.40	
CDW GOVERNMENT, INC.	BB76053	111-9010-419.61-20	ASUS VIDEO CARDS	130.41	N
				130.41	
CELL BUSINESS EQUIPMENT	IN1499805	111-0210-413.43-05	COPIER LEASE CHARGES	18.35	N
	IN1499805	111-0230-413.43-05	COPIER LEASE CHARGES	18.35	N
	IN1500124	111-7040-421.44-10	COPIER METER CHARGES	415.46	N
				452.16	
CHARLES FOSSETT	3/6/2013	111-6030-451.61-35	YOUTH BASKETBALL REFEREE	110.00	N
				110.00	
CHARTER COMMUNICATIONS	7942	121-7040-421.56-14	Acct # 8245100070389644	42.84	N
				42.84	
CITY OF HUNTINGTON PARK - DENTAL	PPE 3/31/2013	746-0000-217.50-20	CITY OF HP- DENTAL	1,670.58	N
				1,670.58	
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 3/31/2013	802-0000-217.30-30	SECTION 125	287.49	Y
				287.49	
CITY OF HUNTINGTON PARK GEA	PPE 3/31/2013	802-0000-217.60-10	GEN. EMPLOYEE ASSN	164.50	Y

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				164.50	
CITY OF HUNTINGTON PARK- HEALTH	PPE 3/31/2013	746-0000-217.50-10	CITY OF HP- HEALTH	1,646.29	N
				1,646.29	
COLONIAL SUPPLEMENTAL INSURANCE	PPE 3/31/2013	802-0000-217.50-40	SUPPLEMENTAL INSURANCE	2,165.36	Y
				2,165.36	
CONSOLIDATED DISPOSAL SERVICE	FY 2011-2012	111-0000-222.75-00	CITY REMITTANCE SUMARY	37,755.75	N
				37,755.75	
CORONA CLAY COMPANY	5502	535-6090-452.61-20	BRICK DUST	1,366.50	N
				1,366.50	
COSTCO	3/5/2013	745-9030-413.74-10	MONITORS	3,819.37	Y
				3,819.37	
CSG SYSTEMS INC	733703	681-3022-415.53-20	WATER BILLING & POSTAGE	2,712.85	N
	733703	681-3022-415.56-41	WATER BILLING & POSTAGE	2,244.46	N
				4,957.31	
DAILY JOURNAL CORPORATION	B2437255	681-3022-415.54-00	ORDINANCE PUBLICATION	214.20	N
	B2431465	681-3022-415.54-00	ORDINANCE PUBLICATION	117.60	N
	B2443401	681-3022-415.54-00	ORDINANCE PUBLICATION	205.80	N
	B2443191	111-5010-419.54-00	ORDINANCE PUBLICATION	130.20	N
	B2431958	111-5010-419.54-00	ORDINANCE PUBLICATION	378.00	N
	B2425318	111-0120-413.54-00	ORDINANCE PUBLICATION	260.40	N
	B2443340	111-5010-419.54-00	ORDINANCE PUBLICATION	210.00	N
				1,516.20	
DELL MARKETING L.P.	XJ42WMNPA	745-9030-413.74-10	WIDE SCREEN MONITORS	3,241.00	N
	XJ45KXF17	239-5060-463.74-10	24 IN MONITORS	731.40	N

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	XJ45KXF17	681-3022-415.74-10	24 IN MONITORS	243.80	N
				4,216.20	
DELPHIN COMPUTER SUPPLY	145068	745-9030-413.74-10	SINGLE SWIVEL MOUNT KIT	126.44	N
				126.44	
DENISE MARQUEZ	39686	111-0000-228.20-00	REFUND- RECREATION LOUNGE	500.00	N
				500.00	
DEPARTMENT OF PUBLIC HEALTH	1350173	681-8030-461.41-00	WATER SYSTEM FEE	1,562.40	N
				1,562.40	
DESI ALVAREZ	MARCH 2013	681-8030-461.56-41	PROFESSIONAL SERVICES	10,080.00	N
				10,080.00	
DUNCAN PARKING TECHNOLOGIES	INV012648	231-7060-421.61-20	AUTOTRAX-LIBERTY	391.00	N
				391.00	
ENVIRONMENTAL & CHEMICAL CONSULTING	1675	741-8060-431.43-20	CLARIFIER WASTE WATER	1,718.82	N
				1,718.82	
ESPERANZA CORTEZ	40249	111-0000-347.50-00	REFUND- FLORAL ARRANGING	25.00	N
				25.00	
ESTELA RAMIREZ	3/26-4/19/2013	111-6060-466.33-20	PILATES & AEROBICS	404.80	N
	3/25-4/18/2013	111-6060-466.33-20	MORNING AEROBICS	276.00	N
				680.80	
EWING IRRIGATION PRODUCTS, INC.	6001053	535-6090-452.61-20	IRRIGATION SUPPLIES	878.62	N
				878.62	

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F&A FEDERAL CREDIT UNION	PPE 3/31/2013	802-0000-217.60-40	F & A CREDIT UNION	20,599.68	N
				20,599.68	
FACTORY MOTOR PARTS CO.	3-1624542	741-8060-431.43-20	OIL COOLER LINE	31.80	N
	3-1624760	741-8060-431.43-20	DEXCOOL GAL	91.89	N
	3-1625261	741-8060-431.43-20	INTAKE MANIFOLD	251.33	N
	12-1567942	741-8060-431.43-20	INJECTOR	347.72	N
	11-1429612	741-8060-431.43-20	MANIFOLD SET	38.57	N
	25-725644	741-8060-431.43-20	INJECTOR	86.93	N
	3-1626602	741-8060-431.43-20	FAN CONTROLLER	362.97	N
	12-1570449	741-8060-431.43-20	V-BELT	25.13	N
				1,236.34	
FAIR HOUSING FOUNDATION	FEBRUARY 2013	239-5210-463.57-87	MONTHLY CASH REQUEST	1,074.77	N
				1,074.77	
FEDEX	2-216-69061	111-3010-415.61-20	FEDEX SHIPPING SERVICES	112.78	N
				112.78	
FERNANDA PALACIOS	4/22-4/24/2013	246-5098-463.59-10	PER DIEM	205.00	N
				205.00	
FIRST CHOICE SERVICES	392705	111-9010-419.61-20	COFFEE SUPPLIES	416.11	N
				416.11	
GERARDO A. MARTINEZ	MARCH 2013	111-0110-411.56-41	INTERPRETING SERVICES	900.00	N
				900.00	
GLOBALSTAR USA	10000004610795	111-7010-421.61-20	Account # 1.50018653	52.67	N
				52.67	
GRAFFITI PROTECTIVE COATINGS INC.	1005-0213	111-8095-431.56-75	FEB 13 GRAFFITI SERVICES	20,521.10	N

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	1005-0213	239-8095-431.56-75	FEB 13 GRAFFITI SERVICES	4,666.66	N
	3326-0213	220-8070-431.56-41	FEB 13 BUS STOP MAINT	6,151.86	N
	2205-0213	111-8095-431.56-75	FEB 13 PARK GRAFFITI RMV	6,175.00	N
37,514.62					
GRAINGER	9090542292	111-6022-451.43-10	LED PROJECTOR LIGHTS	72.99	N
72.99					
GUSTAVO HERNANDEZ	3/30/13	111-6030-451.61-35	PURCHASE REIMBURSEMENT	54.64	N
	3/30/13	111-6030-451.61-35	PURCHASE REIMBURSEMENT	28.94	N
	3/20/13	111-6030-451.61-35	PURCHASE REIMBURSEMENT	71.87	N
	1/31/2013	111-6030-451.61-35	PURCHASE REIMBURSEMENT	10.34	N
165.79					
GUSTAVO RENTERIA	39190	111-0000-228.20-00	REFUND- RECREATION CENTER	500.00	N
500.00					
HOME DEPOT	9073361	111-8010-431.61-20	ABS PIPE	26.16	N
	6040268	111-8010-431.61-20	CONCRETE SUPPLIES	168.05	N
	9563786	535-8016-431.61-45	BUSHING	13.11	N
	7012602	111-8022-419.43-10	PAINT SUPPLIES	51.42	N
	7583666	111-8022-419.43-10	PAINT SUPPLIES	56.06	N
	4562768	111-8022-419.43-10	VINYL TILE	3.67	N
	7072816	111-8020-431.43-10	BLACK STEEL PLUG	50.08	N
	3170719	111-6022-451.43-10	40LB WATER SOFTNER	33.94	N
	7590041	741-8060-431.43-20	PLASTIC CUPS	3.59	N
	2172913	535-6090-452.61-20	PAINT SUPPLIES	366.75	N
	3093781	535-6090-452.61-20	CHAIN PAIL	156.96	N
	8020154	535-6090-452.61-20	WIRE ROPE	172.40	N
	6043141	535-6090-452.61-20	PAINT	231.29	N
	6970236	111-8010-431.61-20	CONCRETE PLACEMENT	364.55	N
	5210109	111-8010-431.61-20	CONCRETE SUPPLIES	97.81	N
	4013604	535-6090-452.61-20	RATCHETS	182.51	N

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				1,978.35	
HUB INTERNATIONAL OF CA INSURANCE	AR6360147	111-0000-395.10-00	INSURANCE POLICY	162.10	N
				162.10	
HUMBERTO RANGEL	2/28-4/4/2013	111-6060-466.33-20	BEG. SALSA	89.60	N
				89.60	
HUNTINGTON CAR WASH	MARCH 2013	741-8060-431.43-20	CITY CAR WASH SERVICE	651.00	N
				651.00	
HUNTINGTON PARK DOG & CAT HOSPITAL	0635	111-7065-441.56-41	VETERINARY SERVICES	50.00	N
	0636	111-7065-441.56-41	VETERINARY SERVICES	50.00	N
				100.00	
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 3/31/2013	802-0000-217.60-10	POLICE MANAGEMENT DUES	140.00	Y
				140.00	
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 3/31/2013	802-0000-217.60-10	POLICE OFFICER ASSN	4,435.40	Y
				4,435.40	
HUNTINGTON PARK RUBBER STAMP CO.	0240900-IN	111-0210-413.64-00	ENGRAVED NAME PIN	15.75	N
	241712-IN	111-0110-411.61-20	ENGRAVED NAME PLATE	79.52	N
				95.27	
JERRY'S AUTO BODY, INC.	28029	741-8060-431.43-20	BUMPER REPAIRS	1,152.77	N
				1,152.77	
JOEL GORDILLO	APRIL 2013	223-9010-419.56-41	FILMING & BROADCASTING	1,650.00	N
				1,650.00	

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JOHNNY AMADOR	40493	111-0000-347.50-00	REFUND- HIP HOP I	20.00	N
20.00					
JORGE CISNEROS	2/24-2/28/2013	111-7010-421.59-10	REIMBURSEMENT LODGING	603.60	N
603.60					
JUAN ANTONIO BAUTISTA	3/2-4/6/2013	111-6060-466.33-20	KARATE & FITNESS	182.40	N
182.40					
JULIO F. MORALES	4/22-4/24/2013	246-5098-463.64-00	PER DIEM - LEAD BASE PRGM	180.00	N
180.00					
JWA URBAN CONSULTANTS, INC.	27	111-5010-419.56-41	CONSULTING SERVICES	9,198.99	N
9,198.99					
KONICA MINOLTA PREMIER FINANCE	224944967	111-7040-421.44-10	COPIER LEASE PAYMENT	1,493.52	N
1,493.52					
L G P EQUIPMENT RENTALS INC	30278	535-6090-452.61-20	18" BOOM TRENCHER	187.85	N
187.85					
L.B. JOHNSON HARDWARE CO. #1	652393	741-8060-431.43-20	GALV NIPPLE	5.66	N
	652984	741-8060-431.43-20	LITHIUM BATTERY	19.58	N
25.24					
LACMTA	800054949	219-0250-431.58-50	TAP FEBRUARY 2013	2,796.80	N
2,796.80					
LENTZ LOCKSMITH SERVICE	9977	535-6090-452.61-20	PAD LOCKS	149.00	N
149.00					

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LOGAN SUPPLY COMPANY, INC.	78556	535-6090-452.61-20	TRASH EZ REACH	39.24	N
	78625	221-8014-429.61-20	LEATHER DRIVE GLOVES	116.52	N
				155.76	
LORRAINE CORDOVA	40634	111-0000-347.20-00	REFUND- LITTLE DRIBBLERS	55.00	N
				55.00	
LOS ANGELES TIMES	4/24-5/7/2013	239-5040-463.61-20	Acct # 01002063785	20.40	N
				20.40	
LYDIA ENRIQUEZ	3/25-4/15/2013	111-6060-466.33-20	BALLOON DECORATING	120.00	N
	3/27-4/17/2013	111-6060-466.33-20	CAKE DECORATING	80.00	N
				200.00	
MACKEY INDUSTRIAL REPAIR	1400	111-8010-431.61-20	MACHINE ONE CHISEL	50.00	N
				50.00	
MARCOS ACOSTA	38341	111-0000-228.20-00	REFUND- COMMUNITY CENTER	500.00	N
				500.00	
MARIA GUZMAN	39461	111-0000-228.20-00	REFUND- COMMUNITY CENTER	500.00	N
	39461	111-0000-347.30-00	REFUND- COMMUNITY CENTER	301.00	N
	39461	111-0000-347.70-00	REFUND- COMMUNITY CENTER	360.00	N
				1,161.00	
MARK MORENO	2/9-2/16/2013	111-6030-451.61-35	YOUTH BASKETBALL REFEREE	220.00	Y
				220.00	
MARX BROS FIRE EXTINGUISHER CO INC.	H007119	741-8060-431.56-41	FIRE EXTINGUISHERS	228.04	N
				228.04	

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MCMASTER-CARR SUPPLY CO.	483321242	111-6022-451.43-10	DUMMY SURVEILLANCE CAMERA	83.72	N
				83.72	
MICHELLE R SANCHEZ	13437-25262	681-0000-228.70-00	REPLACEMENT F/CK #180075	20.00	N
				20.00	
MILLENIUUM POWDER COATING	4334	221-8012-429.61-20	METER HOUSING	443.56	N
	4365	221-8012-429.61-20	METER HOUSING	443.56	N
				887.12	
MISC-ELECTION REIMBURSEMENTS	3/5/2013	111-1010-411.31-10	PRECINCT CLERK	80.00	N
				80.00	
MISC-ONE TIME VENDORS	1561	219-0250-431.57-70	BUS TRAVEL COST	500.00	N
				500.00	
NANCY PENSAMIENTO	2/28-4/4/2013	111-6060-466.33-20	PRE BALLE	422.40	N
	3/9-4/13/2013	111-6060-466.33-20	BEG. BALLE	396.00	N
	3/9-4/13/2013	111-6060-466.33-20	KINDER BALLE	765.60	N
	3/9-4/13/2013	111-6060-466.33-20	PRE BALLE	712.80	N
	3/9-4/13/2013	111-6060-466.33-20	INT BALLE	369.60	N
	3/7-4/11/2013	111-6060-466.33-20	BEG BALLE	475.20	N
	3/7-4/11/2013	111-6060-466.33-20	PRE BALLE	607.20	N
	3/7-4/11/2013	111-6060-466.33-20	KINDER BALLE	739.20	N
				4,488.00	
NAPA PARTS WHOLESAL	23245	741-8060-431.43-20	MINIATURE BULB	82.21	N
	22691	741-8060-431.43-20	LOW VOC CLNR	34.71	N
	21590	741-8060-431.43-20	GASKET COVER	88.61	N
	21684	741-8060-431.43-20	THERMOSTAT	7.54	N
	21326	741-8060-431.43-20	FUEL INJECTOR	132.71	N
	21625	741-8060-431.43-20	FUEL INJECTOR CREDIT	-132.71	N

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	21545	741-8060-431.43-20	INJECTOR O-RING KIT	16.02	N
	21390	741-8060-431.43-20	INJECTOR O-RING KIT	128.48	N
	22382	741-8060-431.43-20	AIR/ OIL FILTER	475.61	N
				833.18	
NATION WIDE RETIREMENT SOLUTIONS	PPE 3/31/2013	802-0000-217.40-10	DEFERRED COMP	22,185.06	N
				22,185.06	
NATIONAL CONSTRUCTION RENTALS INC	3616443	212-6010-451.73-10	6FT TEMP PANELS	930.00	N
				930.00	
NATIONAL NOTARY ASSOCIATION	A490801	111-7010-421.61-20	MEMBERSHIP RENEWAL	52.00	N
	A49791	111-7010-421.61-20	INSURANCE RENEWAL	59.00	N
				111.00	
NICK ALEXANDER RESTORATION	2845	741-8060-431.43-20	SEAT REUPHOLSTERY	153.70	N
				153.70	
NIXON-EGLI EQUIPMENT CO	11301396	741-8060-431.43-20	GASKET SET	271.46	N
	11106043	741-8060-431.43-20	CREDIT MEMO	-159.59	N
	11106241	741-8060-431.43-20	CREDIT MEMO	-12.01	N
				99.86	
NORMA URENA	3/30/2013	111-6060-466.33-20	ZUMBA	43.20	N
				43.20	
NXTEC SALES GROUP INC.	1054433	535-6090-452.61-20	POSI GRIP 13 PC ASST	60.77	N
	1055132	535-6090-452.61-20	BLACK BI- POLYMER	106.49	N
				167.26	
O'REILLY AUTO PARTS	2959-482914	741-8060-431.43-20	CABIN FILTER	41.40	N
	2959-484527	741-8060-431.43-20	BRAKE HOSE	31.20	N

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	2959-484554	741-8060-431.43-20	BRAKE HOSE- CREDIT	-31.20	N
	2959-484553	741-8060-431.43-20	BRAKE HOSE	25.33	N
	2959-479777	741-8060-431.43-20	STRUT MOUNT KIT	346.36	N
	2959-479814	741-8060-431.43-20	GASKET KIT	7.39	N
	2959-479845	741-8060-431.43-20	OIL FILTER	12.55	N
	2959-481978	741-8060-431.43-20	FUEL CAP	10.49	N
	2959-482165	741-8060-431.43-20	IGNITION COIL	301.25	N
	2959-477292	741-8060-431.43-20	CERAMIC PADS	112.01	N
	2959-479327	741-8060-431.43-20	CERAMIC PADS	119.62	N
				976.40	
OFFICE DEPOT	649593103001	111-9010-419.61-20	WIRELESS TRACKBALL MOUSE	108.99	N
				108.99	
OFFICEMAX CONTRACT, INC.	965162	111-3010-415.61-20	10-REAM PAPER CASE	202.02	N
				202.02	
OLDTIMERS FOUNDATION	MARCH 2013	219-0250-431.56-42	MAR 13 HP TRANSPORTATION	6,562.00	N
	MARCH 2013	219-0250-431.56-42	MAR 13 HP TRANSPORTATION	6,562.00	N
	MARCH 2013	220-0250-431.56-43	MAR 13 HP TRANSPORTATION	64,631.87	N
	MARCH 2013	219-0000-340.30-00	PROGRAM INCOME	-12,783.15	N
	MARCH 2013	219-0000-340.50-00	SIX VEHICLE DEDUCTION	-1,650.00	N
				63,322.72	
OLIVIER & DOYLE BODY SHOP	9939	741-8060-431.43-20	DOOR REPAIRS	208.85	N
				208.85	
OVERLAND, PACIFIC & CUTLER, INC	1302035	246-5098-463.56-41	PROF SERVICES FEB 2013	2,376.25	N
				2,376.25	
PACIFIC ALTERNATORS	2487	741-8060-431.43-20	ALTERNATOR	95.00	N
				95.00	

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PARS	25381	217-0230-413.56-41	JAN 13 PARS REP FEE	2,000.00	N
	25277	111-9010-419.56-41	JAN 13 PARS ARS	405.98	N
				2,405.98	
PATRICIA BELTRAN	39880	111-0000-228.20-00	REFUND- RECREATION CENTER	150.00	N
				150.00	
PENSKE CHEVROLET	146363	741-8060-431.43-20	ACTUATOR	77.56	N
	147010	741-8060-431.43-20	CONTROL	209.26	N
	146639	741-8060-431.43-20	STEERING REPAIR	15.12	N
				301.94	
PERFORMANCE NURSERY	142012	535-6090-452.61-20	ASSORTED ROSES SHRUBS	577.70	N
				577.70	
PERSONAL BEST	RMNLEF3	745-0230-413.61-20	TOP SAFETY NEWSLETTER	146.52	N
				146.52	
POLICE EXECUTIVE RESEARCH FORUM	3111-10720	111-7010-421.61-20	2013 PERF GEN MEMBERSHIP	300.00	N
				300.00	
POSTAGE BY PHONE RESERVE ACCT	4/11/2013	111-9010-419.53-20	POSTAGE METER REFILL	2,000.00	N
				2,000.00	
PRAXAIR	45491295	111-7020-421.43-10	HAZARD MATERIAL	41.35	N
				41.35	
PRESS TELEGRAM CLASSIFIED	10303784	681-3022-415.54-00	LEGAL ADVERTISEMENT	886.65	Y
	10303793	111-5010-419.54-00	LEGAL ADVERTISEMENT	369.63	Y
				1,256.28	

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PRO FORCE LAW ENFORCEMENT	168919	111-7010-421.61-22	LVII CHN SUMMIT VEST	341.97	N
	168919	233-7010-421.74-10	LVII CHN SUMMIT VEST	341.97	N
				683.94	
PRUDENTIAL OVERALL SUPPLY	50461317	111-8022-419.43-10	MAT CLEANING SERVICES	26.13	N
	50461316	111-6010-451.56-41	MAT CLEANING SERVICES	68.39	N
	50461315	111-6010-451.56-41	MAT CLEANING SERVICES	37.18	N
	50461318	111-7010-421.61-20	MAT CLEANING SERVICES	15.00	N
				146.70	
RAUL ALCANTARA	3/26-4/16/13	111-6060-466.33-20	PIANO CLASS	55.20	N
				55.20	
RELIABLE OFFICE SUPPLIES	DMY95300	111-3010-415.61-20	COIN TOTE BAG	415.77	N
				415.77	
RENAISSANCE ESMERALDA RESORT	5/16-5/19/2013	111-0110-411.58-17	LODGING -V. AMEZQUITA	744.81	N
				744.81	
RESOURCE BUILDING MATERIALS	1280177	535-6090-452.61-20	HILLTOPPER CLAY	861.10	N
				861.10	
RICARDO MARQUEZ	GM1 SER 32	745-0230-413.64-00	SAFETY BINGO WINNER	100.00	N
				100.00	
RICHARDS, WATSON, & GERSHON	187866	242-5098-463.56-41	DEC 12 LEGAL SERVICES	1,820.00	N
	188313	242-5098-463.56-41	JAN 13 LEGAL SERVICES	2,744.10	N
				4,564.10	
RICK CURIEL	03/25-04/01/13	111-7030-421.61-20	K-9 BOARDING REIMBURSEMNT	262.19	N

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				262.19	
RICOH AMERICAS CORPORATION	22969723	111-9010-419.44-10	MAR 13 COPIER LEASE	1,578.23	N
				1,578.23	
RICOH USA, INC.	5025432103	111-6010-451.56-41	PRINT FEES 12/14-3/13/13	162.48	N
				162.48	
ROBERTSONS	103688	111-8010-431.61-20	CONCRETE MATERIALS	505.76	N
				505.76	
ROSA JIMENA OCHOA	3/1-4/5/13	111-6060-466.33-20	HIP HOP II	147.20	N
	2/26-4/2/13	111-6060-466.33-20	HIP HOP I	386.40	N
				533.60	
RUTAN & TUCKER, LLP	658101	111-0220-411.32-70	FEB 13 GEN LEGAL SERVICES	24,583.19	N
	658103	111-0220-411.32-70	FEB 13 GEN LEGAL SERVICES	1,606.27	N
	658166	681-8030-461.32-70	FEB 13 LEGAL SERVICES	3,500.73	N
	658102	283-8040-432.32-70	FEB 13 LEGAL SERVICES	1,927.70	N
	658101	111-0220-411.32-20	FEB 13 LEGAL SERVICES	2,070.00	N
	660239	111-0220-411.32-70	MAR 13 GEN LEGAL SERVICES	21,850.68	N
	660243	111-0220-411.32-70	MAR 13 LEGAL SERVICES	490.00	N
	660244	111-0220-411.32-70	MAR 13 LEGAL SERVICES	620.00	N
	660240	681-8030-461.32-70	MAR 13 LEGAL SERVICES	460.00	N
	660241	681-8030-461.32-70	MAR 13 LEGAL SERVICES	380.00	N
	660242	283-8040-432.32-70	MAR 13 LEGAL SERVICES	660.00	N
	660239	111-0220-411.32-20	MAR 13 LEGAL SERVICES	11,210.00	N
	660441	286-8050-432.32-70	MAR 13 LEGAL SERVICES	160.00	N
					69,518.57
S & S WORLDWIDE, INC.	7643561	111-6040-451.61-35	BASKETBALLS	30.51	N
				30.51	

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SILVIA PEREZ	40069	111-0000-347.20-00	REFUND - YOUTH BASEBALL	55.00	N
				55.00	
SMART & FINAL	116675	239-6060-466.61-20	FOOD INGREDIENTS	95.79	N
	119405	111-6020-451.61-35	BROWN BAG LUNCH	43.49	N
	121042	111-6030-451.61-35	FOOD SUPPLIES	42.34	N
	102653	111-6030-451.61-35	FOOD SUPPLIES	62.38	N
	136702	111-0230-413.64-00	GATEWAY ERC WORKSHOP	7.59	N
	116470	111-0110-411.66-05	COUNCIL MTG SUPPLIES	42.69	N
	116470	111-0210-413.61-20	COUNCIL MTG SUPPLIES	21.97	N
				316.25	
SOUTHERN CALIFORNIA EDISON	2/7-3/11/2013	535-8016-431.62-10	Acct # 2-07-717-3938	515.15	N
	2/15-3/19/2013	535-8016-431.62-10	Acct # 2-28-666-9312	119.06	N
	2/15-3/19/2013	535-8016-431.62-10	Acct # 2-28-666-9395	93.79	N
	2/15-3/19/2013	535-8016-431.62-10	Acct # 2-28-688-3483	80.31	N
	2/15-3/19/2013	535-8016-431.62-10	Acct # 2-28-688-3616	117.53	N
	2/15-3/19/2013	535-8016-431.62-10	Acct # 2-28-688-3871	131.94	N
	2/15-3/19/2013	535-8016-431.62-10	Acct # 2-28-688-3939	104.92	N
	2/15-3/19/2013	535-8016-431.62-10	Acct # 2-28-688-4184	196.44	N
	2/15-3/19/2013	535-8016-431.62-10	Acct # 2-28-688-4218	44.33	N
	2/7-3/11/2013	535-8016-431.62-10	Acct # 2-29-179-3206	128.17	N
	2/11-3/13/2013	535-8016-431.62-10	Acct # 2-29-179-3487	162.26	N
	2/11-3/13/2013	535-8016-431.62-10	Acct # 2-29-179-3537	129.60	N
	2/8-3/12/2013	535-8016-431.62-10	Acct # 2-29-179-3594	157.48	N
	2/11-3/13/2013	535-8016-431.62-10	Acct # 2-29-179-3610	133.64	N
	2/7-3/11/2013	535-8016-431.62-10	Acct # 2-29-179-3651	113.98	N
	2/7-3/11/2013	535-8016-431.62-10	Acct # 2-29-179-3677	101.90	N
	2/8-3/12/2013	535-8016-431.62-10	Acct # 2-29-179-3750	137.04	N
	2/11-3/13/2013	535-8016-431.62-10	Acct # 2-29-179-3792	140.46	N
	2/7-3/11/2013	535-8016-431.62-10	Acct # 2-29-179-3909	78.47	N
	2/7-3/11/2013	535-8016-431.62-10	Acct # 2-29-179-3974	180.53	N

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	2/15-3/19/2013	535-8016-431.62-10	Acct # 2-29-265-1205	406.20	N
	2/15-3/19/2013	535-8016-431.62-10	Acct # 2-29-265-1387	66.04	N
	2/15-3/19/2013	535-8016-431.62-10	Acct # 2-29-265-1403	131.66	N
	2/15-3/19/2013	535-8016-431.62-10	Acct # 2-31-764-2304	168.12	N
	2/7-3/11/2013	111-6022-451.62-10	Acct # 2-01-854-7489	25.92	N
	2/15-3/19/2013	111-6022-451.62-10	Acct # 2-03-995-0639	1,156.98	N
	2/8-3/12/2013	111-6022-451.62-10	Acct # 2-32-564-3120	28.89	N
	2/15-3/19/2013	111-6022-451.62-10	Acct # 2-01-855-1754	526.39	N
	2/15-3/19/2013	681-8030-461.62-20	Acct # 2-01-855-1754	526.39	N
	2/6-3/8/2013	681-8030-461.62-20	Acct # 2-01-854-9501	4,580.10	N
	2/1-3/5/2013	231-3024-415.62-10	Acct # 2-18-373-3120	571.48	N
	2/5-3/7/2013	111-7020-421.62-10	Acct # 2-11-903-2886	3,762.40	N
	2/4-3/6/2013	111-7020-421.62-10	Acct # 2-34-282-3044	97.14	N
	1/31-3/4/2013	681-8030-461.62-20	Acct # 2-01-854-7307	1,317.79	N
	2/5-3/7/2013	681-8030-461.62-20	Acct # 2-01-854-7638	534.57	N
	2/5-3/7/2013	111-8022-419.62-10	Acct # 2-01-854-7638	229.10	N
	2/4-3/6/2013	111-8022-419.62-10	Acct # 2-01-854-7661	817.34	N
	2/4-3/6/2013	681-8030-461.62-20	Acct # 2-01-854-7661	817.35	N
	2/4-3/6/2013	111-6022-451.62-10	Acct # 2-01-854-9089	24.50	N
	2/1-3/5/2013	221-8014-429.62-10	Acct # 2-01-854-8529	48.11	N
	2/1-3/5/2013	221-8014-429.62-10	Acct # 2-23-626-6854	187.01	N
	2/1-3/5/2013	221-8014-429.62-10	Acct # 2-33-807-1848	85.60	N
	1/31-3/5/2013	221-8014-429.62-10	Acct # 2-15-895-7720	3,192.58	N
	2/19-3/20/2013	535-8016-431.62-10	Acct # 2-01-854-7588	23.29	N
	2/19-3/20/2013	535-8016-431.62-10	Acct # 2-29-179-3420	360.25	N
	2/19-3/20/2013	535-8016-431.62-10	Acct # 2-29-179-3701	62.71	N
	2/19-3/20/2013	535-8016-431.62-10	Acct # 2-29-179-3826	113.62	N
	2/19-3/20/2013	535-8016-431.62-10	Acct # 2-29-179-3867	117.78	N
	2/26-3/27/2013	535-8016-431.62-10	Acct # 2-29-265-0868	79.76	N
	2/26-3/27/2013	535-8016-431.62-10	Acct # 2-29-265-0959	63.60	N
	2/26-3/27/2013	535-8016-431.62-10	Acct # 2-29-265-1007	230.50	N
	2/19-3/20/2013	535-8016-431.62-10	Acct # 2-29-265-1031	108.00	N
	2/19-3/20/2013	535-8016-431.62-10	Acct # 2-29-265-1130	74.88	N

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	2/26-3/27/2013	535-8016-431.62-10	Acct # 2-29-265-1429	82.33	N
	2/26-3/27/2013	535-8016-431.62-10	Acct # 2-29-265-1452	135.67	N
	1/30-3/20/2013	535-8016-431.62-10	Acct # 2-28-120-2671	1,120.15	N
	2/19-3/20/2013	221-8014-429.62-10	Acct # 2-23-189-3090	33.24	N
	2/15-3/19/2013	681-8030-461.62-20	Acct # 2-01-855-1713	3,175.23	N
	2/15-3/19/2013	111-8020-431.62-10	Acct # 2-01-855-1671	1,029.47	N
	2/15-3/19/2013	111-8020-431.62-10	Acct # 2-01-855-1747	41.06	N
	2/15-3/19/2013	111-6022-451.62-10	Acct # 2-01-855-1630	26.65	N
	2/15-3/19/2013	111-6022-451.62-10	Acct # 2-03-994-9920	256.89	N
	2/15-3/19/2013	111-6022-451.62-10	Acct # 2-01-855-1812	738.83	N
	2/19-3/20/2013	111-6022-451.62-10	Acct # 2-34-797-7555	1,009.91	N
	2/4-3/6/2013	535-8016-431.62-10	Acct # 2-03-684-7622	24.53	N
	2/1-3/1/2013	535-8016-431.62-10	Acct # 2-01-854-8206	19.83	N
	2/4-3/6/2013	535-8016-431.62-10	Acct # 2-01-854-8958	24.52	N
	2/4-3/6/2013	535-8016-431.62-10	Acct # 2-01-854-9170	24.52	N
	2/4-3/6/2013	535-8016-431.62-10	Acct # 2-01-855-1648	39.68	N
	2/1-3/5/2013	535-8016-431.62-10	Acct # 2-01-855-2976	545.12	N
	2/1-3/5/2013	535-8016-431.62-10	Acct # 2-01-855-3073	170.15	N
	2/1-3/1/2013	535-8016-431.62-10	Acct # 2-23-307-1521	50.84	N
	2/1-3/5/2013	535-8016-431.62-10	Acct # 2-23-626-6821	26.26	N
	2/4-3/6/2013	535-8016-431.62-10	Acct # 2-29-179-4006	67.12	N
	2/5-3/7/2013	535-8016-431.62-10	Acct # 2-29-265-1189	17.46	N
	2/1-3/6/2013	535-8016-431.62-10	Acct # 2-32-117-2827	497.50	N
	2/1-3/1/2013	535-8016-431.62-10	Acct # 2-15-735-6858	6,131.93	N
	2/19-3/20/2013	535-8016-431.62-10	Acct # 2-01-855-1937	23.29	N
	2/26-3/27/2013	535-8016-431.62-10	Acct # 2-29-265-0926	62.07	N
	2/15-3/19/2013	535-8016-431.62-10	Acct # 2-29-265-1494	231.57	N
39,008.87					
SOUTHWEST WATER COMPANY	100007363	681-8030-461.73-31	FIRE HYDRANT INSTALLATION	43,586.00	N
43,586.00					
SPARKLETTS	4533656 030713	111-0210-413.43-05	DRINKNG WATER 2/11-3/5/13	28.78	N

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	4533656 030713	111-0230-413.43-05	DRINKNG WATER 2/11-3/5/13	28.78	N
	4533656 030713	111-0110-411.66-05	DRINKNG WATER 2/11-3/5/13	28.77	N
				86.33	
STACY MEDICAL CENTER	3160-32606	111-7022-421.56-15	CUSTODY EXAM	1,708.87	N
				1,708.87	
SUNGARD PUBLIC SECTOR INC.	62738	681-3022-415.43-05	CX 2013-1028 MOD	800.00	N
				800.00	
SUSAN SAXE CLIFFORD PHD	13-0325-1	111-7010-421.56-41	PSYCHOLOGICAL EVALUATION	2,625.00	N
				2,625.00	
THE PLUMBERS WAREHOUSE	57803	111-7020-421.43-10	COPPER PIPE REPAIR	238.11	N
				238.11	
TRUGREEN LANDCARE	7478346	535-6090-452.56-60	FEB 13 LANDSCAPE SERVICES	12,337.17	N
	7478346	231-3024-415.56-41	FEB 13 LANDSCAPE SERVICES	2,250.00	N
	7478346	111-8095-431.56-60	FEB 13 LANDSCAPE SERVICES	15,250.69	N
				29,837.86	
TYCO INTEGRATED SECURITY	92663212	111-8022-419.56-41	4/1-6/30/13 ALARM SERVICE	1,098.24	N
	92663260	111-6022-451.56-41	4/1-6/30/13 ALARM SERVICE	297.35	N
	92663210	111-6022-451.56-41	4/1-4/30/13 ALARM SERVICE	66.67	N
	92663259	111-6022-451.56-41	4/1-6/30/13 ALARM SERVICE	235.72	N
				1,697.98	
U.S. BANK	PPE 3/31/2013	802-0000-217.30-20	PARS- PART TIME	1,333.42	Y
	PPE 3/31/2013	802-0000-217.30-20	CITY OF HP-PARS EMPLOYEE	3,611.01	Y
	PPE 3/31/2013	802-0000-218.10-05	CITY OF HP- PARS EMPLOYER	10,676.96	Y
				15,621.39	

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U.S. HEALTH WORKS	2258678-CA	111-0230-413.56-41	RANDOM DOT TEST	35.00	N
	2255108-CA	111-0230-413.56-41	DOT EXAM / AUDIOGRAM	57.00	N
				92.00	
UNIFIED NUTRIMEALS	0223276-IN	111-6055-451.57-42	MAR 13 FOOD SERVICES	765.90	N
				765.90	
UNIONPRINT	3/18/2013	111-6020-451.61-35	FLYERS 2000 8.5 X 11	309.58	N
				309.58	
UNITED STORM WATER INC	SW27616	111-8010-431.56-41	ARS CATCH BASIN COVERS	956.40	N
	SW27616	287-8055-432.61-20	ARS CATCH BASIN COVERS	2,000.00	N
				2,956.40	
UNITED WAY OF GREATER	PPE 3/31/2013	802-0000-217.60-20	UNITED WAY	5.00	Y
				5.00	
VERIZON WIRELESS	9701648600	111-9010-419.53-10	ACCT # 572557978-00001	229.88	N
	9701416849	111-7010-421.53-10	ACCT # 370148924-0001	79.25	N
	9701409272	111-7010-421.53-10	ACCT # 270148924-0003	85.97	N
				395.10	
VICTOR SMOG TEST CENTER	22068	741-8060-431.43-20	SMOG TEST UNIT # 144	33.00	N
	22160	741-8060-431.43-20	SMOG TEST UNIT # 900	33.00	N
	22202	741-8060-431.43-20	SMOG TEST UNIT # 904	33.00	N
	22226	741-8060-431.43-20	SMOG TEST UNIT # 130	33.00	N
	22227	741-8060-431.43-20	SMOG TEST UNIT # 123	33.00	N
	22243	741-8060-431.43-20	SMOG TEST UNIT # 132	33.00	N
	22334	741-8060-431.43-20	SMOG TEST UNIT # 139	33.00	N
				231.00	
VISION SERVICE PLAN-CA	APRIL 2013	746-0215-413.52-40	EMPLOYEE VISION BENEFITS	293.82	N

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	APRIL 2013	746-0215-413.52-40	EMPLOYEE VISION BENEFITS	4,239.36	N
				4,533.18	
VULCAN MATERIALS COMPANY	304998	220-8010-431.61-20	ONE TON HOT ASPHALT	75.91	N
	303813	220-8010-431.61-20	ONE TON HOT ASPHALT	75.91	N
	302465	220-8010-431.61-20	ONE TON HOT ASPHALT	76.65	N
	304999	220-8010-431.61-20	NINE GALLONS BM2	89.38	N
	289354	111-8010-431.61-20	NINE GALLONS BM2	89.38	N
				407.23	
WAVE COMMUNITY NEWSPAPERS	1547918-001	111-0230-413.54-00	COMMUNICATIONS AD	317.15	N
				317.15	
WELLS FARGO	L00245S9Q	111-3010-415.64-00	CITY PURCHASES	7.00	Y
	M00FFQD3Q	223-9010-419.74-10	CITY PURCHASES	1,208.22	Y
	P007R5EKY	111-3010-415.61-20	CITY PURCHASES	28.00	Y
	DMYS1D	111-0230-413.64-00	CITY PURCHASES	197.84	Y
	DMYS1D	111-3010-415.64-00	CITY PURCHASES	10.03	Y
	DMLKQB0	111-7010-421.61-20	CITY PURCHASES	45.00	Y
	Q4QD7YWVT	111-7010-421.59-20	CITY PURCHASES	900.00	Y
				2,396.09	
WELLS FARGO BANK-FIT	PPE 3/31/2013	802-0000-217.20-10	WELLS FARGO BANK- FIT	57,453.08	N
				57,453.08	
WELLS FARGO BANK-MEDICARE	PPE 3/31/2013	802-0000-217.10-10	WELLS FARGO BANK-MEDICARE	7,144.80	N
				7,144.80	
WELLS FARGO BANK-SIT	PPE 3/31/2013	802-0000-217.20-20	WELLS FARGO BANK-SIT	21,310.98	N
				21,310.98	
WENDY CHAVEZ	39896	111-0000-347.20-00	REFUND - YOUTH BASEBALL	55.00	N

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				55.00	
WHITTIER FERTILIZER CO.	252546	535-6090-452.61-20	SEED COVER	479.60	N
	2531119	535-6090-452.61-20	MEDIUM BARK	259.60	N
	253136	535-6090-452.61-20	MEDIUM BARK	324.50	N
				1,063.70	
XEROX CORPORATION	067320188	111-8020-431.43-05	MAR 13 METER USAGE CHARGE	118.45	N
	067320188	285-8050-432.43-05	MAR 13 METER USAGE CHARGE	118.44	N
	067320188	681-8030-461.43-05	MAR 13 METER USAGE CHARGE	118.44	N
				355.33	
YAIID MORENO	1/15-1/22/2013	111-6030-451.61-35	YOUTH BASKETBALL REFEREE	176.00	Y
				176.00	
ZUMAR INDUSTRIES, INC.	0144135	221-8012-429.61-20	STREET SWEEPING SIGNS	1,308.00	N
	0143915	535-6090-452.61-20	PARK SIGNS	154.78	N
				1,462.78	
				947,791.42	