

CITY OF HUNTINGTON PARK

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Payee Name	Invoice Number	Account Number	Description	Transaction	Prepaid Y/N
AAA ELECTRICAL SUPPLY INC	103301-00	535-8016-431.61-45	STREET LAMPS	273.81	N
	103223-00	111-8022-419.43-10	FLOOD IT CITY HALL	263.06	N
	103114-00	111-8022-419.43-10	LIGHTING LENSES CITY HALL	443.80	N
				980.67	
ABIGAIL VALLE	5/7/2013	111-7010-421.56-41	MILEAGE REIMBURSEMENT	65.14	Y
				65.14	
ADAMSON POLICE PRODUCTS	INV105041	741-8060-431.43-20	POLICE CAR LED DOME LIGHT	136.73	N
				136.73	
ADT SECURITY	97083266	111-6022-451.56-41	6/1-8/31/13 ALARM SERVICE	189.05	N
				189.05	
ADVANCE RADIATOR & AIR	23013	741-8060-431.43-20	UNIT# 906 RADIATOR REPAIR	179.85	N
				179.85	
ADVANCED INC	14488	111-8022-419.56-41	JANITORIAL SERVICES- CH	2,107.97	N
	14488	111-7020-421.56-41	JANITORIAL SERVICES- PD	3,675.44	N
	14488	111-6022-451.56-41	JANITORIAL SERVICES- PK	5,326.16	N
				11,109.57	
AFSCME COUNCIL 36	PPE 6/9/2013	802-0000-217.60-10	GEN EMPLOYEE AFSCME DUES	777.60	Y
				777.60	
AIS SPECIALTY PRODUCTS, INC.	6436-I	221-8014-429.61-20	GRIME GOBBLER	413.73	N
				413.73	
ALEX J. ESCOBAR	5/18/2013	111-7022-421.61-24	LODGING REIMBURSEMENT	211.50	N
				211.50	

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ALL CITY MANAGEMENT SERVICES	31434	111-7022-421.56-41	CROSSING GUARD SERVICES	5,186.14	N
				5,186.14	
ALVAKA NETWORKS	150213SA	111-7010-421.56-41	ONSITE NETWORK SERVICES	2,182.50	N
	150224SA	111-7010-421.56-41	ONSITE NETWORK SERVICES	900.00	N
	150048SA	111-9010-419.56-64	ONSITE NETWORK SERVICES	660.00	Y
	150157SA	111-9010-419.56-64	ONSITE NETWORK SERVICES	1,251.25	Y
	150091	111-9010-419.56-64	JUN 13 NETWORK MONITORING	2,068.00	Y
	150069	111-9010-419.56-64	JUN 13 NETWORK MANAGEMENT	1,220.00	Y
	149949SA	111-9010-419.56-64	ONSITE NETWORK SERVICES	770.00	Y
				9,051.75	
AMERI PRIDE UNIFORM SERVICES INC	1400568505	111-8020-431.16-20	UNIFORM LAUNDRY/ RENTAL	113.22	N
	1400568505	741-8060-431.61-20	UNIFORM LAUNDRY/ RENTAL	23.00	N
	1400573029	111-8020-431.16-20	UNIFORM LAUNDRY/ RENTAL	113.22	N
	1400573029	741-8060-431.61-20	UNIFORM LAUNDRY/ RENTAL	23.00	N
	1400577490	111-8020-431.16-20	UNIFORM LAUNDRY/ RENTAL	113.22	N
	1400577490	741-8060-431.61-20	UNIFORM LAUNDRY/ RENTAL	23.00	N
	1400581942	111-8020-431.16-20	UNIFORM LAUNDRY/ RENTAL	133.47	N
	1400581942	741-8060-431.61-20	UNIFORM LAUNDRY/ RENTAL	23.00	N
				565.13	
AMERICAN CAMP ASSOCIATION	INV-76697	111-6020-451.61-35	CAMP STAFF TRAINING	240.00	N
				240.00	
AMERICAN CELEBRATIONS	112748	239-6060-466.61-20	ACTIVITY SUPPLIES	158.74	N
	113120	111-6020-451.61-35	ASSORTED BALLOONS	49.33	N
				208.07	
AMERICAN FAMILY LIFE ASSURANCE	PPE 6/9/2013	802-0000-217.50-40	CANCER INSURANCE	152.30	Y
				152.30	

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AMERICAN PAPER PLASTIC SERVICES INC	913711	111-7020-421.43-10	URINAL SCREENS/ HANDSOAP	75.60	N
	913702	535-6090-452.61-20	RESTROOM SUPPLIES	833.73	N
				909.33	
AMERIGAS	3017800331	741-8060-431.62-30	300 GALLONS PROPANE GAS	1,295.14	N
				1,295.14	
AMI ADINI & ASSOCIATES, INC.	13-5900	741-8060-431.43-20	JUN 13 UST OPERATOR SRVCS	165.00	N
				165.00	
AMTECH ELEVATOR SERVICES	DVL04010613	111-8022-419.56-41	6/1-8/31/13 ELEVATOR SRVC	528.90	N
				528.90	
ANNETTE LEIJA	14-17310	111-0000-228.70-00	OVERPAYMENT REFUND	16.28	N
				16.28	
ARROWHEAD MOUNTAIN SPRING WATER CO.	13E0001984541	741-8060-431.43-20	4/23-5/12/13 WATER DLVRY	33.51	N
				33.51	
ASSOCIATED OF LOS ANGELES, INC.	S1057563.001	221-8014-429.61-20	LONG J BOLTS	261.60	N
				261.60	
AT&T	4384536	111-9010-419.53-10	PHONE USAGE	0.10	N
	4347741	111-9010-419.53-10	PHONE USAGE	85.92	N
	4347742	111-9010-419.53-10	PHONE USAGE	30.58	N
	4376612	111-9010-419.53-10	PHONE USAGE	19.18	N
	4379157	111-9010-419.53-10	PHONE USAGE	30.58	N
	4376614	111-9010-419.53-10	PHONE USAGE	15.62	N
	4382942	111-9010-419.53-10	PHONE USAGE	329.00	N
	4392201	111-9010-419.53-10	PHONE USAGE	20.02	N
	4392202	111-9010-419.53-10	PHONE USAGE	14.67	N
	4392203	111-9010-419.53-10	PHONE USAGE	14.67	N

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	4347743	111-9010-419.53-10	PHONE USAGE	14.67	N
	4386199	111-9010-419.53-10	PHONE USAGE	15.93	N
	4347746	111-9010-419.53-10	PHONE USAGE	25.31	N
	4348584	111-9010-419.53-10	PHONE USAGE	85.92	N
	4386518	111-9010-419.53-10	PHONE USAGE	15.62	N
	4378883	111-9010-419.53-10	PHONE USAGE	15.62	N
	4382944	111-9010-419.53-10	PHONE USAGE	358.44	N
	4382945	111-9010-419.53-10	PHONE USAGE	431.98	N
	4382946	111-9010-419.53-10	PHONE USAGE	234.17	N
	4382947	111-9010-419.53-10	PHONE USAGE	293.97	N
	4382948	111-9010-419.53-10	PHONE USAGE	91.78	N
	4384509	111-9010-419.53-10	PHONE USAGE	273.81	N
	4382951	111-9010-419.53-10	PHONE USAGE	15.62	N
	4411503	111-9010-419.53-10	PHONE USAGE	30.58	N
	4347747	111-9010-419.53-10	PHONE USAGE	32.44	N
	4347749	111-9010-419.53-10	PHONE USAGE	15.93	N
	4411508	111-9010-419.53-10	PHONE USAGE	14.67	N
	4387005	111-9010-419.53-10	PHONE USAGE	77.53	N
	4387006	111-9010-419.53-10	PHONE USAGE	17.53	N
	4386950	111-9010-419.53-10	PHONE USAGE	17.53	N
	4347751	111-9010-419.53-10	PHONE USAGE	15.93	N
	4376649	111-9010-419.53-10	PHONE USAGE	32.12	N
	4376650	111-9010-419.53-10	PHONE USAGE	32.12	N
	4376677	111-9010-419.53-10	PHONE USAGE	66.80	N
	4377735	111-9010-419.53-10	PHONE USAGE	542.24	N
	4376738	111-9010-419.53-10	PHONE USAGE	32.12	N
	4382949	111-7010-421.53-10	PHONE USAGE	203.97	N
	4379204	111-7010-421.53-10	PHONE USAGE	50.54	N
	4377200	219-0250-431.53-10	PHONE USAGE	59.91	N
				3,675.14	
AUTOMATED MERCHANT SYSTEMS INC.	5601	111-3010-415.61-20	CREDIT CARD MACHINE	495.00	N

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495.00					
BARR & CLARK INC	35929	246-5098-463.73-10	LBP INSPECTION	600.00	N
	35930	246-5098-463.73-10	LBP INSPECTION	600.00	N
	35939	246-5098-463.73-10	LBP CLEARANCE INSPECTION	315.00	N
1,515.00					
BG PRINTING	24765	111-3010-415.61-20	BUSINESS LICENSE PAPER	555.90	N
	24753	111-6010-451.61-20	DEPT HEAD LETTERHEAD	87.20	N
	24754	111-6010-451.61-20	CONTRACT INSTRUCTOR FORMS	185.30	N
	24758	111-7022-421.61-24	BUSINESS CARDS	87.20	N
	24758	111-7040-421.61-31	#10 REGULAR ENVELOPES	141.70	N
1,057.30					
BRINK'S INC.	2409780370	231-3024-415.33-10	BANK COURIER SERVICES	88.88	N
	2409780370	111-3010-415.33-10	BANK COURIER SERVICES	177.76	N
	2409780370	681-3022-415.33-10	BANK COURIER SERVICES	177.76	N
444.40					
CARLA ENRIQUETA TORRES GARCIA	5/3-5/24/2013	111-6060-466.33-20	CREATIVE LITTLE HAND	224.00	N
	4/29-5/22/2013	111-6060-466.33-20	PEE WEE SPORTS	89.60	N
	4/30-5/23/2013	111-6060-466.33-20	PEE WEE SPORTS	89.60	N
403.20					
CARMEN HERNANDEZ	4/24-5/15/2013	111-6060-466.33-20	JEWELRY MAKING	43.20	N
	4/24-5/15/2013	111-6060-466.33-20	JEWELRY MAKING	14.40	N
57.60					
CDW GOVERNMENT, INC.	CL48977	121-7040-421.56-14	TELEVISION FOR JAIL	359.34	N
359.34					
CEDARS TOWERS SURGICAL MEDICAL	843	111-0000-228.70-00	OVERPAYMENT REFUND	19.53	N

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19.53					
CELL BUSINESS EQUIPMENT	IN513505	111-7010-421.44-10	PD COPIER CHARGES	474.87	N
	IN1512708	111-0210-413.43-05	HR/ADMIN COPIER CHARGES	50.99	N
	IN1512708	111-0230-413.43-05	HR/ADMIN COPIER CHARGES	50.99	N
576.85					
CENTRAL FORD	211117	741-8060-431.43-20	UNIT 908 AIR CONDITION	378.48	N
	209953	741-8060-431.43-20	WINDOW REGULATOR	173.70	N
	209940	741-8060-431.43-20	UNIT 908 WINDOW SWITCH	139.79	N
	210412	741-8060-431.43-20	UNIT 117 O-RING SEAL	3.06	N
695.03					
CHARTER COMMUNICATIONS	5/31-6/30/13	121-7040-421.56-14	CHARTER TV SERVICES- JAIL	42.84	N
42.84					
CITY OF GARDENA	6/27-6/28/2013	111-7010-421.59-10	REGISTRATION- N. MONGAN	125.00	N
	6/27-6/28/2013	111-7010-421.59-10	REGISTRATION- K. DE LA CR	125.00	N
250.00					
CITY OF HUNTINGTON PARK - DENTAL	PPE 6/9/2013	746-0000-217.50-20	CITY OF HP- DENTAL	1,565.08	N
1,565.08					
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 6/9/2013	802-0000-217.30-30	SECTION 125	287.49	Y
287.49					
CITY OF HUNTINGTON PARK GEA	PPE 6/9/2013	802-0000-217.60-10	PRE-PAID LEGAL SERVICES	162.20	Y
162.20					
CITY OF HUNTINGTON PARK- HEALTH	PPE 6/9/2013	746-0000-217.50-10	CITY OF HP- HEALTH	1,650.01	N
1,650.01					

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CLINICAL LAB OF SAN BERNARDINO, INC	928098	681-8030-461.56-41	APR 13 WATER SAMPLE FEES`	518.50	N
				518.50	
COLONIAL SUPPLEMENTAL INSURANCE	PPE 6/9/2013	802-0000-217.50-40	SUPPLEMENTAL INSURANCE	1,799.39	Y
				1,799.39	
COSTCO	59590	111-9010-419.61-20	40 CASES COPY PAPER	1,203.14	Y
				1,203.14	
COUNTY OF L.A. DEPT OF PUBLIC WORKS	PW13051508886	221-8014-429.56-41	TRAFFIC SIGNAL MAINT.	460.05	N
				460.05	
D N DOLLAR	14-4590	111-0000-228.70-00	OVERPAYMENT REFUND	19.53	N
				19.53	
D-PREP LLC	6/24-6/27/2013	111-7010-421.59-20	REGISTRATION- A. ESCOBAR	290.00	N
				290.00	
DAVID EVANS AND ASSOCIATES, INC.	331276	212-6010-451.73-10	SLT LANDSCAPE ARCHITECT	827.00	N
				827.00	
DE LAGE LANDEN	17505122	111-0210-413.43-05	ADMIN COPIER LEASE PYMNT	64.05	N
	17505122	111-0230-413.43-05	HR COPIER LEASE PYMNT	64.05	N
	18198348	111-0230-413.43-05	HR COPIER LEASE PYMNT	67.26	N
	18198348	111-0210-413.43-05	ADMIN COPIER LEASE PYMNT	67.25	N
				262.61	
DELIA MARTINEZ	41706	111-0000-347.50-00	REFUND- CAKE DECORATING	27.00	N
				27.00	
DELTA DENTAL	BE000556751	746-0214-413.52-70	JUN 13 DENTAL BENEFITS	8,673.07	N

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8,673.07					
DEPARTMENT OF WATER RESOURCES	1024	681-8030-461.41-00	WATERMASTER SERVICES	8,479.45	N
8,479.45					
DF POLYGRAPH	2013-3	111-7010-421.56-41	POLYGRAPH EXAMINATIONS	875.00	N
875.00					
DISH NETWORK	6/9-7/8/2013	111-7010-421.61-20	SATELLITE SERVICES	55.00	N
55.00					
DOOLEY ENTERPRISES, INC.	48642	111-7010-421.61-22	AMMUNITION	1,031.40	N
	48642	111-7010-421.61-22	AMMUNITION	623.70	N
	48598	111-7010-421.61-22	AMMUNITION	646.38	N
2,301.48					
DUNCAN PARKING TECHNOLOGIES	INV013448	231-7060-421.61-20	LIBERTY METER AUTOTRAX	391.00	N
391.00					
EDWIN RUANO	7442	111-6022-451.43-10	MUNI PARK NEW WALL BASE	135.00	N
	7443	111-6022-451.43-10	NEW VERTICAL BLIND RAIL	145.00	N
	7444	111-6022-451.43-10	NEW VERTICAL BLIND INSTAL	678.00	N
958.00					
ELIZABETH ROSAS	41973	111-0000-228.20-00	REFUND- SECURITY DEPOSIT	500.00	N
500.00					
ERNESTO BARRAGAN	17209-25490	681-0000-228.70-00	WATER DEPOSIT REFUND	150.00	N
150.00					
ESCOBAR CONTRACTING INC.	13-154-1	111-8010-431.61-20	ZOE AVE SEWER REPAIRS	1,750.00	N

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1,750.00					
ESTELA RAMIREZ	5/29/2013	111-6060-466.33-20	DROP IN PILATES& AEROBICS	30.10	N
	5/29/2013	111-6060-466.33-20	DROP IN PILATES& AEROBICS	30.80	N
	5/30/2013	111-6060-466.33-20	DROP IN PILATES& AEROBICS	11.20	N
72.10					
EXPERT ROOTER	87106	111-7020-421.43-10	PLUMBING SERVICES FOR PD	330.00	N
330.00					
F&A FEDERAL CREDIT UNION	PPE 6/9/2013	802-0000-217.60-40	F & A CREDIT UNION	21,099.68	N
21,099.68					
FACTORY MOTOR PARTS CO.	3-1634103	741-8060-431.43-20	UNIT 881 GAS FUEL PUMP	363.18	N
	3-1633464	741-8060-431.43-20	UNIT 117 A/C HOSE	109.72	N
	3-1633772	741-8060-431.43-20	UNIT 117 A/C COMPRESSOR	354.60	N
827.50					
FEDEX	2-254-26122	111-9010-419.61-20	FEDEX SHIPPING CHARGES	85.29	Y
	2-268-99704	111-9010-419.61-20	FEDEX SHIPPING CHARGES	171.54	Y
	2-284-15887	111-9010-419.61-20	FEDEX SHIPPING CHARGES	18.70	Y
275.53					
FERNANDO MEDINA JR.	5/22-6/6/2013	111-6030-451.61-35	YOUTH BASEBALL UMPIRE	910.00	N
910.00					
FILIBERTO RODRIGUEZ	40477	111-0000-347.20-00	REFUND- GIRLS BASKETBALL	55.00	N
55.00					
FIRST CHOICE SERVICES	400947	111-9010-419.61-20	COFFEE SUPPLIES	226.44	N
226.44					

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FLOWERS BY SOFIA	4092013	111-6020-451.61-35	FLOWERS FOR TINY TOT	106.30	N
	52313	111-6020-451.61-35	FLOWERS FOR MEMORIAL DAY	208.80	N
				315.10	
FRANK ESTRADA	11-3677	111-0000-347.70-00	REFUND-OVERPAYMENT	100.00	N
	11-3677	111-0000-399.90-92	REFUND-OVERPAYMENT	25.00	N
				125.00	
GARRETT CONCRETE CORING & SAWI	14-21124	111-0000-228.70-00	OVERPAYMENT REFUND	20.00	N
				20.00	
GERARDO A. MARTINEZ	MAY 2013	111-0110-411.56-41	INTERPRETING SERVICES	900.00	N
				900.00	
GERARDO AVILA CONCRETE PUMPING	4601	111-8010-431.61-20	CONCRETE PUMP- SLT PARK	230.00	N
				230.00	
GLOBALSTAR USA	100000004731341	111-7010-421.61-20	PD DATA LINES	64.13	N
				64.13	
GRAINGER	9149725997	111-8022-419.43-10	SPRAY DEODORANTS	307.63	N
				307.63	
GREAT PACIFIC EQUIPMENT, INC.	26295	741-8060-431.43-20	LIFTING DEVICE INSPECTION	395.00	N
	26294	741-8060-431.43-20	LIFTING DEVICE INSPECTION	395.00	N
	262946	741-8060-431.43-20	LIFTING DEVICE INSPECTION	395.00	N
				1,185.00	
HOME DEPOT	1594034	111-6022-451.43-10	MUNI BUILDING REPAIRS	67.90	N
				67.90	

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HUNTINGTON PARK POLICE MGMT ASSN.	PPE 6/9/2013	802-0000-217.60-10	POLICE MANAGEMENT DUES	140.00	Y
				140.00	
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 6/9/2013	802-0000-217.60-10	POLICE OFFICER ASSN DUES	4,400.90	Y
				4,400.90	
HUNTINGTON PARK RUBBER STAMP CO.	0243789-IN	111-0110-411.61-20	CITY COUNCIL NAMEBADGES	78.76	N
	0243789-IN	111-7010-421.61-20	CHIEF OF POLICE NAMEBADGE	15.75	N
	0243789-IN	111-3010-415.61-20	FINANCE DIR. NAMEBADGE	15.75	N
	0243789-IN	111-1010-411.61-20	CITY CLERK NAMEBADGE	15.75	N
	0243789-IN	111-6010-451.61-20	PARKS & REC DIR.NAMEBADGE	15.75	N
	0243789-IN	111-8020-431.61-20	PUBLIC WORKS NAMEBADGE	15.75	N
	0243525-IN	741-8060-431.43-20	UNIT 352 ENGRAVED PLATE	12.48	N
	0243568-IN	111-4010-431.56-62	BUILDING INSPECTOR BADGE	14.11	N
				184.10	
J & J SMOG CHECK	5419	741-8060-431.43-20	UNIT 135 EMISSION TESTING	33.00	N
				33.00	
JERRY'S AUTO BODY, INC.	28104	741-8060-431.43-20	UNIT 274 FRONT HOOD PAINT	393.46	N
				393.46	
JESSICA PEREZ	5/17/2013	111-6020-451.61-35	FOOD AND REFRESHMENTS	69.96	N
				69.96	
JOEL GORDILLO	JUNE 2013	223-9010-419.56-41	FILMING & BROADCASTING	1,650.00	N
				1,650.00	
JOHN NOGUEZ	14-12365	111-0000-228.70-00	OVERPAYMENT REFUND	16.28	N
	14-14054	111-0000-228.70-00	OVERPAYMENT REFUND	16.28	N
				32.56	

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JOHN'S PAINT & HARDWARE INC.	3451	111-6022-451.43-10	HARDWARE SUPPLIES	295.76	N
295.76					
KONICA MINOLTA PREMIER FINANCE	229180344	111-7040-421.44-10	PD COPIER LEASE PAYMENT	1,407.80	N
1,407.80					
LA COUNTY SHERIFF'S DEPT	134470DA	111-3013-415.56-41	HEARING OFFICER FEES	40.00	N
40.00					
LB JOHNSON HARDWARE CO #1	654272	111-8020-431.43-10	ASSY REAR WHEEL	54.49	N
	654363	111-6022-451.43-10	COMPUTER GROMMET	27.18	N
	654166	741-8060-431.43-20	BIT HAMMER	10.89	N
	654305	741-8060-431.43-20	SINGLE CUT KEY	6.50	N
	654510	741-8060-431.43-20	180SC FLEX-HONE	18.52	N
	654511	111-8022-419.43-10	COMPUTER DESK GROMMET	11.51	N
129.09					
LENTZ LOCKSMITH SERVICE	10065	741-8060-431.43-20	UNIT 188 KEY REPLACEMENT	150.00	N
	10082	741-8060-431.43-20	KEY DUPLICATES	130.00	N
280.00					
LEONARD GARCIA	5/23/2013	111-6020-451.61-35	REFRESHMENTS AND SUPPLIES	117.63	N
117.63					
LINGO INDUSTRIAL ELECTRONICS	31995	221-8014-429.61-20	TRAFFIC SIGNAL SUPPLIES	706.32	N
706.32					
LOS ANGELES BUSINESS JOURNAL	7/16/13-7/15/14	239-5060-463.61-20	NEWSPAPER RENEWAL	74.95	N
74.95					
LOS ANGELES TIMES	6/5-8/27/2013	239-5060-463.61-20	NEWSPAPER RENEWAL	40.80	N

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				40.80	
MALADY TRUCK PARTS INC.	120366	741-8060-431.43-20	UNIT 346 REAR LIGHT	232.90	N
				232.90	
MBI MEDIA	41281	111-0000-228.20-00	REFUND- SECURITY DEPOSIT	500.00	N
				500.00	
MCMaster-CARR SUPPLY CO.	51491120	111-8022-419.43-10	MECHANICAL LOCKSET	598.52	N
				598.52	
MELINA CHAVEZ	17173-4882	681-0000-228.70-00	OVERPAYMENT	89.04	N
				89.04	
NACHO'S LOCK & KEY SERVICE	8613	111-7010-421.61-20	EMERGENCY LOCKSMITH SRVC	165.00	N
				165.00	
NAPA PARTS WHOLESALE	032698	741-8060-431.43-20	UNIT 903 WATER PUMP	46.86	N
	033404	741-8060-431.43-20	UNIT 882 FITTINGS/ HOSE	259.20	N
	032712	741-8060-431.43-20	FUEL FILTERS	71.81	N
	032725	741-8060-431.43-20	DISC BRAKE PADS	570.03	N
	030964	741-8060-431.43-20	PENATRANT OIL	39.17	N
	031602	741-8060-431.43-20	HYDRAULIC FILTER	19.86	N
	031638	741-8060-431.43-20	OIL FILTERS	36.46	N
				1,043.39	
NATION WIDE RETIREMENT SOLUTIONS	PPE 6/9/2013	802-0000-217.40-10	DEFERRED COMP	22,050.06	N
				22,050.06	
NATIONAL EMBLEM	031638	111-7022-421.61-24	POLICE DEPARTMENT PATCHES	1,090.18	N
				1,090.18	

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NORTH STAR GRAPHICS	8046	741-8060-431.43-20	HPPD VEHICLE GRAPHICS KIT	1,068.20	N
1,068.20					
NORWALK SUPERIOR COURT	APRIL 2013	111-3010-415.56-10	CITATION BAIL SURCHARGES	20,387.50	N
	APRIL 2013	111-3010-415.56-10	PARKING BAIL SURCHARGES	350.00	N
	JUNE 2011	111-3010-415.56-10	BAIL SURCHARGE PAYMENT	6,045.00	N
	MAY 2011	111-3010-415.56-10	BAIL SURCHARGE PAYMENT	5,328.00	N
	APRIL 2011	111-3010-415.56-10	BAIL SURCHARGE PAYMENT	5,292.00	N
	MARCH 2011	111-3010-415.56-10	BAIL SURCHARGE PAYMENT	5,991.00	N
	MARCH 2013	111-3010-415.56-10	PARKING BAIL SURCHARGES	140.00	N
	MARCH 2013	111-3010-415.56-10	CITATION BAIL SURCHARGES	20,075.00	N
63,608.50					
O'REILLY AUTO PARTS	2959-102069	741-8060-431.43-20	UNIT # 959 METALLIC PADS	19.67	N
	2959-102078	741-8060-431.43-20	UNIT # 959 METALLIC PADS	-19.67	N
	2959-102077	741-8060-431.43-20	UNIT # 959 CERAMIC PADS	40.13	N
	2959-102086	741-8060-431.43-20	UNIT # 959 AIR FILTER	15.78	N
	2959-101683	741-8060-431.43-20	UNIT 100 OIL FILTERS	9.18	N
	2959-101684	741-8060-431.43-20	UNIT 100 AIR FILTERS	17.52	N
	2959-101608	741-8060-431.43-20	UNIT 135 MICRO V- BELTS	33.72	N
	2959-103926	741-8060-431.43-20	REFRIGERANT CYLINDER	99.99	N
	2959-104222	741-8060-431.43-20	MICRO V-BELTS	10.61	N
	2959-104209	741-8060-431.43-20	MICRO V-BELTS	21.63	N
	2959-104665	741-8060-431.43-20	VACUUM OIL PUMP	6.40	N
	2959-101684	741-8060-431.43-20	FILTERS/ DRIER FILTERS	114.12	N
369.08					
OLDTIMERS FOUNDATION	MAY 2013	219-0250-431.56-42	DIAL-A-RIDE SERVICES	13,328.00	N
	MAY 2013	220-0250-431.56-43	COMBI SHUTTLE SERVICES	65,223.47	N
	MAY 2013	219-0000-340.30-00	PROGRAM INCOME	-13,088.32	N
	MAY 2013	219-0000-340.50-00	SIX VEHICLE DEDUCTION	-1,650.00	N

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63,813.15					
OLIVIER & DOYLE BODY SHOP	9996	741-8060-431.43-20	UNIT 911 HOOD PAINT	397.07	N
397.07					
OSBALDO MARQUEZ	41441	111-0000-228.20-00	REFUND- SECURITY DEPOSIT	500.00	N
500.00					
OVERLAND, PACIFIC & CUTLER, INC	1305000-2	246-5098-463.56-41	RELOCATION BENEFITS	358.50	N
	1304128	246-5098-463.56-41	APR 13 RELOCATION SRVCS	800.00	N
1,158.50					
PEERLESS MATERIALS CO.,LLC	31095	535-6090-452.61-20	TERRY CLOTH TOWELS	126.80	N
126.80					
PENSKE CHEVROLET	150184	741-8060-431.43-20	HOSE/ CONNECTORS	121.35	N
121.35					
POLICE TRAINING CONSULTANTS, LLC	7/8-7/12/2013	111-7045-421.59-10	REGISTRATION- C. WASIK	550.00	N
	7/8-7/12/2013	111-7045-421.59-10	REGISTRATION- S. ABRAHAM	550.00	N
1,100.00					
PRUDENTIAL OVERALL SUPPLY	50479050	111-8022-419.43-10	MAT CLEANING SERVICES	26.13	N
	50483476	111-7010-421.61-20	MAT CLEANING SERVICES	15.00	N
	50479048	111-6010-451.56-41	MAT CLEANING SERVICES	37.18	N
	50483473	111-6010-451.56-41	MAT CLEANING SERVICES	37.18	N
	50483474	111-6010-451.56-41	MAT CLEANING SERVICES	68.39	N
183.88					
PSYCHOLOGICAL CONSULTING ASSOC, INC	0002020A	111-7010-421.56-41	PRE-EMPLOYMENT EVALUATION	350.00	N
	0002084A	111-7010-421.56-41	PRE-EMPLOYMENT EVALUATION	350.00	N
	0002165A	111-7010-421.56-41	PRE-EMPLOYMENT EVALUATION	350.00	N

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1,050.00					
PYRO ENGINEERING INC.	7/4/2013	111-0240-466.55-40	50% DEPOSIT DUE 6/25/13	12,500.00	N
	7/4/2013	111-0240-466.55-40	FIREWORKS BALANCE PYMNT	12,500.00	N
25,000.00					
RAPID O PRINT	2078	231-7060-421.61-20	CITATION REVIEW REQUESTS	365.15	N
365.15					
RESOURCE BUILDING MATERIALS	1320955	535-6090-452.61-20	WHITE CHALK	346.67	N
346.67					
RICK CURIEL	5/22/2013	111-7030-421.61-20	DOG FOOD REIMBURSEMENT	51.22	N
51.22					
RIO HONDO COLLEGE	F12-74-ZHPK	111-7010-421.59-20	CLASS ENROLLMENT FEE	9.20	N
9.20					
ROBERT MOLINA	5/22/2013	111-6030-451.61-35	YOUTH BASEBALL UMPIRE	26.00	N
26.00					
S & C HANDHOLE COVERS	S00880	221-8014-429.61-20	HANDHOLE COVERS	691.76	N
	S00881	221-8014-429.61-20	OVAL HANDHOLE COVERS	691.76	N
1,383.52					
SAFETY KLEEN	60668689	741-8060-431.43-20	BRAKE CLEANER	512.46	N
512.46					
SC FUELS	2210313	741-8060-431.62-30	MAY 13 CITY FUEL PURCHASE	27,544.07	N
27,544.07					

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SKS INC	N733094-IN	741-8060-431.62-30	BULK MOTOR OIL	858.61	N
				858.61	
SMART & FINAL	154183	111-6020-451.61-35	ASSORTED BEVERAGES	52.95	N
	162671	239-6060-466.61-20	YOPLAIT YOGURT/FRUIT	74.83	N
	700759	111-9010-419.61-20	ITEM RETURN	-5.22	N
	146674	111-9010-419.61-20	TABLE COVERS/ YOGURT	10.26	N
	143795	111-9010-419.61-20	BEVERAGES	128.41	N
	129379	111-0210-413.61-20	BEVERAGES/ FRUIT MEDLEY	80.49	N
	700723	111-0210-413.61-20	ITEM RETURN	-6.53	N
	166473	239-7055-424.61-23	POLICE ACADEMY SUPPLIES	10.77	N
	162137	239-7055-424.61-23	POLICE ACADEMY SUPPLIES	10.47	N
	161900	111-7010-421.61-20	POLICE ADMIN SUPPLIES	122.17	N
				478.60	
SMITH PAINT & SUPPLY INC	724441	111-8022-419.43-10	BEIGE PAINT FOR CITY HALL	216.15	N
	724418	111-8022-419.43-10	BEIGE PAINT FOR CITY HALL	108.07	N
				324.22	
SONSRAY MACHINERY, LLC	W41490	741-8060-431.43-20	CASE TRACTOR PARTS	602.94	N
				602.94	
SOUTH COAST AIR QUALITY MGMT DISTR.	2608655	741-8060-431.43-20	5920 MILES HOT SPOTS FEE	116.61	N
	2609863	741-8060-431.43-20	6542 MILES HOT SPOTS FEE	116.61	N
	2610120	741-8060-431.43-20	6550 MILES HOT SPOTS FEE	116.61	N
	2608462	741-8060-431.43-20	3706 FLOREN HOT SPOTS FEE	116.61	N
				466.44	
SOUTHERN CALIFORNIA EDISON	4/5-5/6/2013	111-7020-421.62-10	ELECTRICAL UTILITIES	761.28	N
	4/18-5/17/2013	221-8014-429.62-10	ELECTRICAL UTILITIES	33.54	N
	4/16-5/15/2013	681-8030-461.62-20	ELECTRICAL UTILITIES	2,913.40	N
	4/16-5/15/2013	681-8030-461.62-20	ELECTRICAL UTILITIES	2,683.88	N

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	4/17-5/16/2013	681-8030-461.62-20	ELECTRICAL UTILITIES	3,652.50	N
	4/17-5/16/2013	681-8030-461.62-20	ELECTRICAL UTILITIES	597.21	N
	4/17-5/16/2013	111-6022-451.62-10	ELECTRICAL UTILITIES	597.20	N
	4/17-5/16/2013	111-6022-451.62-10	ELECTRICAL UTILITIES	25.25	N
	4/17-5/16/2013	111-6022-451.62-10	ELECTRICAL UTILITIES	595.13	N
	4/17-5/16/2013	111-6022-451.62-10	ELECTRICAL UTILITIES	651.91	N
	4/17-5/16/2013	111-6022-451.62-10	ELECTRICAL UTILITIES	1,331.44	N
	4/18-5/17/2013	111-6022-451.62-10	ELECTRICAL UTILITIES	1,086.59	N
	4/17-5/16/2013	111-8020-431.62-10	ELECTRICAL UTILITIES	1,054.04	N
	4/17-5/16/2013	111-8020-431.62-10	ELECTRICAL UTILITIES	38.88	N
	4/18-5/17/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	24.43	N
	4/18-5/17/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	24.43	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	97.07	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	74.00	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	63.88	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	91.62	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	104.53	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	82.46	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	151.40	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	36.84	N
	4/18-5/17/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	305.14	N
	4/18-5/17/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	55.00	N
	4/18-5/17/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	101.66	N
	4/18-5/17/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	101.73	N
	4/18-5/17/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	92.44	N
	4/18-5/17/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	70.40	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	309.45	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	53.33	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	103.07	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	185.33	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	129.28	N
	3/27-5/17/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	814.48	N

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19,094.22					
THE PLUMBERS WAREHOUSE	70387	111-7020-421.43-10	PD DRINKING FOUNTAIN	713.22	N
713.22					
TIFCO INDUSTRIES	70857261	741-8060-431.43-20	MISC GARAGE SUPPLIES	137.66	N
137.66					
TIME CLOCK SALES & SERVICE CO, INC	F134068.11.7426	111-7040-421.61-31	CLOCK SERVICE REPAIR	189.48	N
189.48					
TOYETTA LYNN BEUKES	4/2/2013	111-7030-421.56-16	PATIENT SART EXAM	730.00	N
730.00					
TRIANGLE SPORTS	28019	111-6030-451.61-35	DRY FIT YOUTH JERSEYS	93.74	N
	28073	111-6030-451.61-35	4" BASE BASKETBALL RISER	510.12	N
603.86					
TYCO INTEGRATED SECURITY	97083268	111-6022-451.56-41	JUN 13 ALARM SERVICES	66.67	N
66.67					
U.S. BANK	PPE 6/9/2013	802-0000-217.30-20	PARS PART-TIME	1,171.78	Y
	PPE 6/9/2013	802-0000-217.30-20	CITY OF HP- PARS EMPLOYEE	3,647.62	Y
	PPE 6/9/2013	802-0000-218.10-05	CITY OF HP- PARS EMPLOYER	10,786.74	Y
15,606.14					
UNIFIED GROCES, INC	14-3312	111-0000-228.70-00	OVERPAYMENT REFUND	9.47	N
9.47					
UNIFIED NUTRIMEALS	0223419-IN	111-6055-451.57-42	YOUTH FOOD PROGRAM	814.00	N
814.00					

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UNITED WAY OF GREATER	PPE 6/9/2013	802-0000-217.60-20	UNITED WAY	5.00	Y
				5.00	
UPS	F911X6203	111-7010-421.61-20	UPS SHIPPING CHARGES	11.25	N
				11.25	
VAVRINEK, TRINE, DAY & CO. LLP	14-18148	111-0000-228.70-00	OVERPAYMENT REFUND	73.00	N
				73.00	
VIZION'S WEST, INC.	13-6047	246-5098-463.73-10	LEAS BASE HAZARD PROGRAM	14,135.00	N
				14,135.00	
VORTEX INDUSTRIES	358	111-6010-451.43-25	SPLASH PAD EQUIPMENT	1,268.82	N
				1,268.82	
WALTERS WHOLESALE ELECTRIC COMPANY	2060411-00	221-8014-429.61-20	BULK CABLE TIES	174.72	N
	2059444-00	535-8016-431.61-45	CONDUIT AND WIRE	259.18	N
	2059537-01	535-8016-431.61-45	PHOTO CONTROL	95.66	N
	2059537-00	535-8016-431.61-45	PHOTO CONTROL	47.83	N
	2057798-01	111-6022-451.43-10	ELECTRICAL SUPPLIES	7.52	N
	2060268-00	111-6022-451.43-10	ELECTRICAL SUPPLIES	20.82	N
				605.73	
WELLS FARGO	4/25-5/20/2013	111-0210-413.64-00	REGISTRATION/ LODGING	1,912.57	Y
	4/25-5/20/2013	111-0210-413.61-20	TABLET CHARGER	21.59	Y
	4/25-5/20/2013	111-0110-411.58-18	AIRFARE EXPENSES	473.80	Y
	4/22-5/13/2013	111-3010-415.64-00	LODGING/ TRANSPORTATION	436.51	Y
				2,844.47	
WELLS FARGO BANK-FIT	PPE 6/9/2013	802-0000-217.20-10	WELLS FARGO BANK- FIT	62,333.06	N
				62,333.06	

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WELLS FARGO BANK-MEDICARE	PPE 6/9/2013	802-0000-217.10-10	WELLS FARGO BANK-MEDICARE	7,457.97	N
				7,457.97	
WELLS FARGO BANK-SIT	PPE 6/9/2013	802-0000-217.20-20	WELLS FARGO BANK-SIT	23,309.22	N
				23,309.22	
WILMAR	288351232	111-7020-421.43-10	BATTERIES	114.19	N
				114.19	
WOODCRAFT RANGERS	20130521HP	111-6020-451.61-35	ARTWORK	50.00	N
				50.00	
XEROX CORPORATION	068358751	111-7030-421.44-10	MAY 2013 PD COPIER LEASE	661.83	N
	068358750	111-8020-431.43-05	MAY 2013 PW COPIER LEASE	143.50	N
	068358750	285-8050-432.43-05	MAY 2013 PW COPIER LEASE	143.49	N
	068358750	681-8030-461.43-05	MAY 2013 PW COPIER LEASE	143.49	N
				1,092.31	
YOLANDA CAMPOS	39134	111-0000-347.50-00	REFUND- SALSA CLASS	30.00	N
				30.00	
ZEE MEDICAL, INC.	0140448811	741-8060-431.43-20	PW FIRST AID KIT ITEMS	113.17	N
	0140448813	111-6010-451.56-41	PARKS FIRST AID KIT ITEMS	215.42	N
	0140448810	111-7010-421.61-20	PD FIRST AID KIT ITEMS	280.10	N
				608.69	
ZULEMA MARROQUIN	41117	111-0000-347.50-00	REFUND- BALLET CLASS	35.00	N
				35.00	
				481,653.71	

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AAA ELECTRICAL SUPPLY INC	103301-00	535-8016-431.61-45	STREET LAMPS	273.81	N
	103223-00	111-8022-419.43-10	FLOOD IT CITY HALL	263.06	N
	103114-00	111-8022-419.43-10	LIGHTING LENSES CITY HALL	443.80	N
				980.67	
ABIGAIL VALLE	5/7/2013	111-7010-421.56-41	MILEAGE REIMBURSEMENT	65.14	Y
				65.14	
ADAMSON POLICE PRODUCTS	INV105041	741-8060-431.43-20	POLICE CAR LED DOME LIGHT	136.73	N
				136.73	
ADT SECURITY	97083266	111-6022-451.56-41	6/1-8/31/13 ALARM SERVICE	189.05	N
				189.05	
ADVANCE RADIATOR & AIR	23013	741-8060-431.43-20	UNIT# 906 RADIATOR REPAIR	179.85	N
				179.85	
ADVANCED INC	14488	111-8022-419.56-41	JANITORIAL SERVICES- CH	2,107.97	N
	14488	111-7020-421.56-41	JANITORIAL SERVICES- PD	3,675.44	N
	14488	111-6022-451.56-41	JANITORIAL SERVICES- PK	5,326.16	N
				11,109.57	
AFSCME COUNCIL 36	PPE 6/9/2013	802-0000-217.60-10	GEN EMPLOYEE AFSCME DUES	777.60	Y
				777.60	
AIS SPECIALTY PRODUCTS, INC.	6436-I	221-8014-429.61-20	GRIME GOBBLER	413.73	N
				413.73	
ALEX J. ESCOBAR	5/18/2013	111-7022-421.61-24	LODGING REIMBURSEMENT	211.50	N
				211.50	

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ALL CITY MANAGEMENT SERVICES	31434	111-7022-421.56-41	CROSSING GUARD SERVICES	5,186.14	N
				5,186.14	
ALVAKA NETWORKS	150213SA	111-7010-421.56-41	ONSITE NETWORK SERVICES	2,182.50	N
	150224SA	111-7010-421.56-41	ONSITE NETWORK SERVICES	900.00	N
	150048SA	111-9010-419.56-64	ONSITE NETWORK SERVICES	660.00	Y
	150157SA	111-9010-419.56-64	ONSITE NETWORK SERVICES	1,251.25	Y
	150091	111-9010-419.56-64	JUN 13 NETWORK MONITORING	2,068.00	Y
	150069	111-9010-419.56-64	JUN 13 NETWORK MANAGEMENT	1,220.00	Y
	149949SA	111-9010-419.56-64	ONSITE NETWORK SERVICES	770.00	Y
				9,051.75	
AMERI PRIDE UNIFORM SERVICES INC	1400568505	111-8020-431.16-20	UNIFORM LAUNDRY/ RENTAL	113.22	N
	1400568505	741-8060-431.61-20	UNIFORM LAUNDRY/ RENTAL	23.00	N
	1400573029	111-8020-431.16-20	UNIFORM LAUNDRY/ RENTAL	113.22	N
	1400573029	741-8060-431.61-20	UNIFORM LAUNDRY/ RENTAL	23.00	N
	1400577490	111-8020-431.16-20	UNIFORM LAUNDRY/ RENTAL	113.22	N
	1400577490	741-8060-431.61-20	UNIFORM LAUNDRY/ RENTAL	23.00	N
	1400581942	111-8020-431.16-20	UNIFORM LAUNDRY/ RENTAL	133.47	N
	1400581942	741-8060-431.61-20	UNIFORM LAUNDRY/ RENTAL	23.00	N
				565.13	
AMERICAN CAMP ASSOCIATION	INV-76697	111-6020-451.61-35	CAMP STAFF TRAINING	240.00	N
				240.00	
AMERICAN CELEBRATIONS	112748	239-6060-466.61-20	ACTIVITY SUPPLIES	158.74	N
	113120	111-6020-451.61-35	ASSORTED BALLOONS	49.33	N
				208.07	
AMERICAN FAMILY LIFE ASSURANCE	PPE 6/9/2013	802-0000-217.50-40	CANCER INSURANCE	152.30	Y
				152.30	

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AMERICAN PAPER PLASTIC SERVICES INC	913711	111-7020-421.43-10	URINAL SCREENS/ HANDSOAP	75.60	N
	913702	535-6090-452.61-20	RESTROOM SUPPLIES	833.73	N
				909.33	
AMERIGAS	3017800331	741-8060-431.62-30	300 GALLONS PROPANE GAS	1,295.14	N
				1,295.14	
AMI ADINI & ASSOCIATES, INC.	13-5900	741-8060-431.43-20	JUN 13 UST OPERATOR SRVCS	165.00	N
				165.00	
AMTECH ELEVATOR SERVICES	DVL04010613	111-8022-419.56-41	6/1-8/31/13 ELEVATOR SRVC	528.90	N
				528.90	
ANNETTE LEIJA	14-17310	111-0000-228.70-00	OVERPAYMENT REFUND	16.28	N
				16.28	
ARROWHEAD MOUNTAIN SPRING WATER CO.	13E0001984541	741-8060-431.43-20	4/23-5/12/13 WATER DLVRY	33.51	N
				33.51	
ASSOCIATED OF LOS ANGELES, INC.	S1057563.001	221-8014-429.61-20	LONG J BOLTS	261.60	N
				261.60	
AT&T	4384536	111-9010-419.53-10	PHONE USAGE	0.10	N
	4347741	111-9010-419.53-10	PHONE USAGE	85.92	N
	4347742	111-9010-419.53-10	PHONE USAGE	30.58	N
	4376612	111-9010-419.53-10	PHONE USAGE	19.18	N
	4379157	111-9010-419.53-10	PHONE USAGE	30.58	N
	4376614	111-9010-419.53-10	PHONE USAGE	15.62	N
	4382942	111-9010-419.53-10	PHONE USAGE	329.00	N
	4392201	111-9010-419.53-10	PHONE USAGE	20.02	N
	4392202	111-9010-419.53-10	PHONE USAGE	14.67	N
	4392203	111-9010-419.53-10	PHONE USAGE	14.67	N

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	4347743	111-9010-419.53-10	PHONE USAGE	14.67	N
	4386199	111-9010-419.53-10	PHONE USAGE	15.93	N
	4347746	111-9010-419.53-10	PHONE USAGE	25.31	N
	4348584	111-9010-419.53-10	PHONE USAGE	85.92	N
	4386518	111-9010-419.53-10	PHONE USAGE	15.62	N
	4378883	111-9010-419.53-10	PHONE USAGE	15.62	N
	4382944	111-9010-419.53-10	PHONE USAGE	358.44	N
	4382945	111-9010-419.53-10	PHONE USAGE	431.98	N
	4382946	111-9010-419.53-10	PHONE USAGE	234.17	N
	4382947	111-9010-419.53-10	PHONE USAGE	293.97	N
	4382948	111-9010-419.53-10	PHONE USAGE	91.78	N
	4384509	111-9010-419.53-10	PHONE USAGE	273.81	N
	4382951	111-9010-419.53-10	PHONE USAGE	15.62	N
	4411503	111-9010-419.53-10	PHONE USAGE	30.58	N
	4347747	111-9010-419.53-10	PHONE USAGE	32.44	N
	4347749	111-9010-419.53-10	PHONE USAGE	15.93	N
	4411508	111-9010-419.53-10	PHONE USAGE	14.67	N
	4387005	111-9010-419.53-10	PHONE USAGE	77.53	N
	4387006	111-9010-419.53-10	PHONE USAGE	17.53	N
	4386950	111-9010-419.53-10	PHONE USAGE	17.53	N
	4347751	111-9010-419.53-10	PHONE USAGE	15.93	N
	4376649	111-9010-419.53-10	PHONE USAGE	32.12	N
	4376650	111-9010-419.53-10	PHONE USAGE	32.12	N
	4376677	111-9010-419.53-10	PHONE USAGE	66.80	N
	4377735	111-9010-419.53-10	PHONE USAGE	542.24	N
	4376738	111-9010-419.53-10	PHONE USAGE	32.12	N
	4382949	111-7010-421.53-10	PHONE USAGE	203.97	N
	4379204	111-7010-421.53-10	PHONE USAGE	50.54	N
	4377200	219-0250-431.53-10	PHONE USAGE	59.91	N
				3,675.14	
AUTOMATED MERCHANT SYSTEMS INC.	5601	111-3010-415.61-20	CREDIT CARD MACHINE	495.00	N

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495.00					
BARR & CLARK INC	35929	246-5098-463.73-10	LBP INSPECTION	600.00	N
	35930	246-5098-463.73-10	LBP INSPECTION	600.00	N
	35939	246-5098-463.73-10	LBP CLEARANCE INSPECTION	315.00	N
1,515.00					
BG PRINTING	24765	111-3010-415.61-20	BUSINESS LICENSE PAPER	555.90	N
	24753	111-6010-451.61-20	DEPT HEAD LETTERHEAD	87.20	N
	24754	111-6010-451.61-20	CONTRACT INSTRUCTOR FORMS	185.30	N
	24758	111-7022-421.61-24	BUSINESS CARDS	87.20	N
	24758	111-7040-421.61-31	#10 REGULAR ENVELOPES	141.70	N
1,057.30					
BRINK'S INC.	2409780370	231-3024-415.33-10	BANK COURIER SERVICES	88.88	N
	2409780370	111-3010-415.33-10	BANK COURIER SERVICES	177.76	N
	2409780370	681-3022-415.33-10	BANK COURIER SERVICES	177.76	N
444.40					
CARLA ENRIQUETA TORRES GARCIA	5/3-5/24/2013	111-6060-466.33-20	CREATIVE LITTLE HAND	224.00	N
	4/29-5/22/2013	111-6060-466.33-20	PEE WEE SPORTS	89.60	N
	4/30-5/23/2013	111-6060-466.33-20	PEE WEE SPORTS	89.60	N
403.20					
CARMEN HERNANDEZ	4/24-5/15/2013	111-6060-466.33-20	JEWELRY MAKING	43.20	N
	4/24-5/15/2013	111-6060-466.33-20	JEWELRY MAKING	14.40	N
57.60					
CDW GOVERNMENT, INC.	CL48977	121-7040-421.56-14	TELEVISION FOR JAIL	359.34	N
359.34					
CEDARS TOWERS SURGICAL MEDICAL	843	111-0000-228.70-00	OVERPAYMENT REFUND	19.53	N

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19.53					
CELL BUSINESS EQUIPMENT	IN513505	111-7010-421.44-10	PD COPIER CHARGES	474.87	N
	IN1512708	111-0210-413.43-05	HR/ADMIN COPIER CHARGES	50.99	N
	IN1512708	111-0230-413.43-05	HR/ADMIN COPIER CHARGES	50.99	N
576.85					
CENTRAL FORD	211117	741-8060-431.43-20	UNIT 908 AIR CONDITION	378.48	N
	209953	741-8060-431.43-20	WINDOW REGULATOR	173.70	N
	209940	741-8060-431.43-20	UNIT 908 WINDOW SWITCH	139.79	N
	210412	741-8060-431.43-20	UNIT 117 O-RING SEAL	3.06	N
695.03					
CHARTER COMMUNICATIONS	5/31-6/30/13	121-7040-421.56-14	CHARTER TV SERVICES- JAIL	42.84	N
42.84					
CITY OF GARDENA	6/27-6/28/2013	111-7010-421.59-10	REGISTRATION- N. MONGAN	125.00	N
	6/27-6/28/2013	111-7010-421.59-10	REGISTRATION- K. DE LA CR	125.00	N
250.00					
CITY OF HUNTINGTON PARK - DENTAL	PPE 6/9/2013	746-0000-217.50-20	CITY OF HP- DENTAL	1,565.08	N
1,565.08					
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 6/9/2013	802-0000-217.30-30	SECTION 125	287.49	Y
287.49					
CITY OF HUNTINGTON PARK GEA	PPE 6/9/2013	802-0000-217.60-10	PRE-PAID LEGAL SERVICES	162.20	Y
162.20					
CITY OF HUNTINGTON PARK- HEALTH	PPE 6/9/2013	746-0000-217.50-10	CITY OF HP- HEALTH	1,650.01	N
1,650.01					

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CLINICAL LAB OF SAN BERNARDINO, INC	928098	681-8030-461.56-41	APR 13 WATER SAMPLE FEES`	518.50	N
				518.50	
COLONIAL SUPPLEMENTAL INSURANCE	PPE 6/9/2013	802-0000-217.50-40	SUPPLEMENTAL INSURANCE	1,799.39	Y
				1,799.39	
COSTCO	59590	111-9010-419.61-20	40 CASES COPY PAPER	1,203.14	Y
				1,203.14	
COUNTY OF L.A. DEPT OF PUBLIC WORKS	PW13051508886	221-8014-429.56-41	TRAFFIC SIGNAL MAINT.	460.05	N
				460.05	
D N DOLLAR	14-4590	111-0000-228.70-00	OVERPAYMENT REFUND	19.53	N
				19.53	
D-PREP LLC	6/24-6/27/2013	111-7010-421.59-20	REGISTRATION- A. ESCOBAR	290.00	N
				290.00	
DAVID EVANS AND ASSOCIATES, INC.	331276	212-6010-451.73-10	SLT LANDSCAPE ARCHITECT	827.00	N
				827.00	
DE LAGE LANDEN	17505122	111-0210-413.43-05	ADMIN COPIER LEASE PYMNT	64.05	N
	17505122	111-0230-413.43-05	HR COPIER LEASE PYMNT	64.05	N
	18198348	111-0230-413.43-05	HR COPIER LEASE PYMNT	67.26	N
	18198348	111-0210-413.43-05	ADMIN COPIER LEASE PYMNT	67.25	N
				262.61	
DELIA MARTINEZ	41706	111-0000-347.50-00	REFUND- CAKE DECORATING	27.00	N
				27.00	
DELTA DENTAL	BE000556751	746-0214-413.52-70	JUN 13 DENTAL BENEFITS	8,673.07	N

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8,673.07					
DEPARTMENT OF WATER RESOURCES	1024	681-8030-461.41-00	WATERMASTER SERVICES	8,479.45	N
8,479.45					
DF POLYGRAPH	2013-3	111-7010-421.56-41	POLYGRAPH EXAMINATIONS	875.00	N
875.00					
DISH NETWORK	6/9-7/8/2013	111-7010-421.61-20	SATELLITE SERVICES	55.00	N
55.00					
DOOLEY ENTERPRISES, INC.	48642	111-7010-421.61-22	AMMUNITION	1,031.40	N
	48642	111-7010-421.61-22	AMMUNITION	623.70	N
	48598	111-7010-421.61-22	AMMUNITION	646.38	N
2,301.48					
DUNCAN PARKING TECHNOLOGIES	INV013448	231-7060-421.61-20	LIBERTY METER AUTOTRAX	391.00	N
391.00					
EDWIN RUANO	7442	111-6022-451.43-10	MUNI PARK NEW WALL BASE	135.00	N
	7443	111-6022-451.43-10	NEW VERTICAL BLIND RAIL	145.00	N
	7444	111-6022-451.43-10	NEW VERTICAL BLIND INSTAL	678.00	N
958.00					
ELIZABETH ROSAS	41973	111-0000-228.20-00	REFUND- SECURITY DEPOSIT	500.00	N
500.00					
ERNESTO BARRAGAN	17209-25490	681-0000-228.70-00	WATER DEPOSIT REFUND	150.00	N
150.00					
ESCOBAR CONTRACTING INC.	13-154-1	111-8010-431.61-20	ZOE AVE SEWER REPAIRS	1,750.00	N

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1,750.00					
ESTELA RAMIREZ	5/29/2013	111-6060-466.33-20	DROP IN PILATES& AEROBICS	30.10	N
	5/29/2013	111-6060-466.33-20	DROP IN PILATES& AEROBICS	30.80	N
	5/30/2013	111-6060-466.33-20	DROP IN PILATES& AEROBICS	11.20	N
72.10					
EXPERT ROOTER	87106	111-7020-421.43-10	PLUMBING SERVICES FOR PD	330.00	N
330.00					
F&A FEDERAL CREDIT UNION	PPE 6/9/2013	802-0000-217.60-40	F & A CREDIT UNION	21,099.68	N
21,099.68					
FACTORY MOTOR PARTS CO.	3-1634103	741-8060-431.43-20	UNIT 881 GAS FUEL PUMP	363.18	N
	3-1633464	741-8060-431.43-20	UNIT 117 A/C HOSE	109.72	N
	3-1633772	741-8060-431.43-20	UNIT 117 A/C COMPRESSOR	354.60	N
827.50					
FEDEX	2-254-26122	111-9010-419.61-20	FEDEX SHIPPING CHARGES	85.29	Y
	2-268-99704	111-9010-419.61-20	FEDEX SHIPPING CHARGES	171.54	Y
	2-284-15887	111-9010-419.61-20	FEDEX SHIPPING CHARGES	18.70	Y
275.53					
FERNANDO MEDINA JR.	5/22-6/6/2013	111-6030-451.61-35	YOUTH BASEBALL UMPIRE	910.00	N
910.00					
FILIBERTO RODRIGUEZ	40477	111-0000-347.20-00	REFUND- GIRLS BASKETBALL	55.00	N
55.00					
FIRST CHOICE SERVICES	400947	111-9010-419.61-20	COFFEE SUPPLIES	226.44	N
226.44					

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FLOWERS BY SOFIA	4092013	111-6020-451.61-35	FLOWERS FOR TINY TOT	106.30	N
	52313	111-6020-451.61-35	FLOWERS FOR MEMORIAL DAY	208.80	N
				315.10	
FRANK ESTRADA	11-3677	111-0000-347.70-00	REFUND-OVERPAYMENT	100.00	N
	11-3677	111-0000-399.90-92	REFUND-OVERPAYMENT	25.00	N
				125.00	
GARRETT CONCRETE CORING & SAWI	14-21124	111-0000-228.70-00	OVERPAYMENT REFUND	20.00	N
				20.00	
GERARDO A. MARTINEZ	MAY 2013	111-0110-411.56-41	INTERPRETING SERVICES	900.00	N
				900.00	
GERARDO AVILA CONCRETE PUMPING	4601	111-8010-431.61-20	CONCRETE PUMP- SLT PARK	230.00	N
				230.00	
GLOBALSTAR USA	100000004731341	111-7010-421.61-20	PD DATA LINES	64.13	N
				64.13	
GRAINGER	9149725997	111-8022-419.43-10	SPRAY DEODORANTS	307.63	N
				307.63	
GREAT PACIFIC EQUIPMENT, INC.	26295	741-8060-431.43-20	LIFTING DEVICE INSPECTION	395.00	N
	26294	741-8060-431.43-20	LIFTING DEVICE INSPECTION	395.00	N
	262946	741-8060-431.43-20	LIFTING DEVICE INSPECTION	395.00	N
				1,185.00	
HOME DEPOT	1594034	111-6022-451.43-10	MUNI BUILDING REPAIRS	67.90	N
				67.90	

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HUNTINGTON PARK POLICE MGMT ASSN.	PPE 6/9/2013	802-0000-217.60-10	POLICE MANAGEMENT DUES	140.00	Y
				140.00	
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 6/9/2013	802-0000-217.60-10	POLICE OFFICER ASSN DUES	4,400.90	Y
				4,400.90	
HUNTINGTON PARK RUBBER STAMP CO.	0243789-IN	111-0110-411.61-20	CITY COUNCIL NAMEBADGES	78.76	N
	0243789-IN	111-7010-421.61-20	CHIEF OF POLICE NAMEBADGE	15.75	N
	0243789-IN	111-3010-415.61-20	FINANCE DIR. NAMEBADGE	15.75	N
	0243789-IN	111-1010-411.61-20	CITY CLERK NAMEBADGE	15.75	N
	0243789-IN	111-6010-451.61-20	PARKS & REC DIR.NAMEBADGE	15.75	N
	0243789-IN	111-8020-431.61-20	PUBLIC WORKS NAMEBADGE	15.75	N
	0243525-IN	741-8060-431.43-20	UNIT 352 ENGRAVED PLATE	12.48	N
	0243568-IN	111-4010-431.56-62	BUILDING INSPECTOR BADGE	14.11	N
				184.10	
J & J SMOG CHECK	5419	741-8060-431.43-20	UNIT 135 EMISSION TESTING	33.00	N
				33.00	
JERRY'S AUTO BODY, INC.	28104	741-8060-431.43-20	UNIT 274 FRONT HOOD PAINT	393.46	N
				393.46	
JESSICA PEREZ	5/17/2013	111-6020-451.61-35	FOOD AND REFRESHMENTS	69.96	N
				69.96	
JOEL GORDILLO	JUNE 2013	223-9010-419.56-41	FILMING & BROADCASTING	1,650.00	N
				1,650.00	
JOHN NOGUEZ	14-12365	111-0000-228.70-00	OVERPAYMENT REFUND	16.28	N
	14-14054	111-0000-228.70-00	OVERPAYMENT REFUND	16.28	N
				32.56	

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JOHN'S PAINT & HARDWARE INC.	3451	111-6022-451.43-10	HARDWARE SUPPLIES	295.76	N
				295.76	
KONICA MINOLTA PREMIER FINANCE	229180344	111-7040-421.44-10	PD COPIER LEASE PAYMENT	1,407.80	N
				1,407.80	
LA COUNTY SHERIFF'S DEPT	134470DA	111-3013-415.56-41	HEARING OFFICER FEES	40.00	N
				40.00	
LB JOHNSON HARDWARE CO #1	654272	111-8020-431.43-10	ASSY REAR WHEEL	54.49	N
	654363	111-6022-451.43-10	COMPUTER GROMMET	27.18	N
	654166	741-8060-431.43-20	BIT HAMMER	10.89	N
	654305	741-8060-431.43-20	SINGLE CUT KEY	6.50	N
	654510	741-8060-431.43-20	180SC FLEX-HONE	18.52	N
	654511	111-8022-419.43-10	COMPUTER DESK GROMMET	11.51	N
				129.09	
LENTZ LOCKSMITH SERVICE	10065	741-8060-431.43-20	UNIT 188 KEY REPLACEMENT	150.00	N
	10082	741-8060-431.43-20	KEY DUPLICATES	130.00	N
				280.00	
LEONARD GARCIA	5/23/2013	111-6020-451.61-35	REFRESHMENTS AND SUPPLIES	117.63	N
				117.63	
LINGO INDUSTRIAL ELECTRONICS	31995	221-8014-429.61-20	TRAFFIC SIGNAL SUPPLIES	706.32	N
				706.32	
LOS ANGELES BUSINESS JOURNAL	7/16/13-7/15/14	239-5060-463.61-20	NEWSPAPER RENEWAL	74.95	N
				74.95	
LOS ANGELES TIMES	6/5-8/27/2013	239-5060-463.61-20	NEWSPAPER RENEWAL	40.80	N

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				40.80	
MALADY TRUCK PARTS INC.	120366	741-8060-431.43-20	UNIT 346 REAR LIGHT	232.90	N
				232.90	
MBI MEDIA	41281	111-0000-228.20-00	REFUND- SECURITY DEPOSIT	500.00	N
				500.00	
MCMaster-CARR SUPPLY CO.	51491120	111-8022-419.43-10	MECHANICAL LOCKSET	598.52	N
				598.52	
MELINA CHAVEZ	17173-4882	681-0000-228.70-00	OVERPAYMENT	89.04	N
				89.04	
NACHO'S LOCK & KEY SERVICE	8613	111-7010-421.61-20	EMERGENCY LOCKSMITH SRVC	165.00	N
				165.00	
NAPA PARTS WHOLESALE	032698	741-8060-431.43-20	UNIT 903 WATER PUMP	46.86	N
	033404	741-8060-431.43-20	UNIT 882 FITTINGS/ HOSE	259.20	N
	032712	741-8060-431.43-20	FUEL FILTERS	71.81	N
	032725	741-8060-431.43-20	DISC BRAKE PADS	570.03	N
	030964	741-8060-431.43-20	PENATRANT OIL	39.17	N
	031602	741-8060-431.43-20	HYDRAULIC FILTER	19.86	N
	031638	741-8060-431.43-20	OIL FILTERS	36.46	N
				1,043.39	
NATION WIDE RETIREMENT SOLUTIONS	PPE 6/9/2013	802-0000-217.40-10	DEFERRED COMP	22,050.06	N
				22,050.06	
NATIONAL EMBLEM	031638	111-7022-421.61-24	POLICE DEPARTMENT PATCHES	1,090.18	N
				1,090.18	

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NORTH STAR GRAPHICS	8046	741-8060-431.43-20	HPPD VEHICLE GRAPHICS KIT	1,068.20	N
1,068.20					
NORWALK SUPERIOR COURT	APRIL 2013	111-3010-415.56-10	CITATION BAIL SURCHARGES	20,387.50	N
	APRIL 2013	111-3010-415.56-10	PARKING BAIL SURCHARGES	350.00	N
	JUNE 2011	111-3010-415.56-10	BAIL SURCHARGE PAYMENT	6,045.00	N
	MAY 2011	111-3010-415.56-10	BAIL SURCHARGE PAYMENT	5,328.00	N
	APRIL 2011	111-3010-415.56-10	BAIL SURCHARGE PAYMENT	5,292.00	N
	MARCH 2011	111-3010-415.56-10	BAIL SURCHARGE PAYMENT	5,991.00	N
	MARCH 2013	111-3010-415.56-10	PARKING BAIL SURCHARGES	140.00	N
	MARCH 2013	111-3010-415.56-10	CITATION BAIL SURCHARGES	20,075.00	N
63,608.50					
O'REILLY AUTO PARTS	2959-102069	741-8060-431.43-20	UNIT # 959 METALLIC PADS	19.67	N
	2959-102078	741-8060-431.43-20	UNIT # 959 METALLIC PADS	-19.67	N
	2959-102077	741-8060-431.43-20	UNIT # 959 CERAMIC PADS	40.13	N
	2959-102086	741-8060-431.43-20	UNIT # 959 AIR FILTER	15.78	N
	2959-101683	741-8060-431.43-20	UNIT 100 OIL FILTERS	9.18	N
	2959-101684	741-8060-431.43-20	UNIT 100 AIR FILTERS	17.52	N
	2959-101608	741-8060-431.43-20	UNIT 135 MICRO V- BELTS	33.72	N
	2959-103926	741-8060-431.43-20	REFRIGERANT CYLINDER	99.99	N
	2959-104222	741-8060-431.43-20	MICRO V-BELTS	10.61	N
	2959-104209	741-8060-431.43-20	MICRO V-BELTS	21.63	N
	2959-104665	741-8060-431.43-20	VACUUM OIL PUMP	6.40	N
	2959-101684	741-8060-431.43-20	FILTERS/ DRIER FILTERS	114.12	N
369.08					
OLDTIMERS FOUNDATION	MAY 2013	219-0250-431.56-42	DIAL-A-RIDE SERVICES	13,328.00	N
	MAY 2013	220-0250-431.56-43	COMBI SHUTTLE SERVICES	65,223.47	N
	MAY 2013	219-0000-340.30-00	PROGRAM INCOME	-13,088.32	N
	MAY 2013	219-0000-340.50-00	SIX VEHICLE DEDUCTION	-1,650.00	N

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63,813.15					
OLIVIER & DOYLE BODY SHOP	9996	741-8060-431.43-20	UNIT 911 HOOD PAINT	397.07	N
397.07					
OSBALDO MARQUEZ	41441	111-0000-228.20-00	REFUND- SECURITY DEPOSIT	500.00	N
500.00					
OVERLAND, PACIFIC & CUTLER, INC	1305000-2	246-5098-463.56-41	RELOCATION BENEFITS	358.50	N
	1304128	246-5098-463.56-41	APR 13 RELOCATION SRVCS	800.00	N
1,158.50					
PEERLESS MATERIALS CO.,LLC	31095	535-6090-452.61-20	TERRY CLOTH TOWELS	126.80	N
126.80					
PENSKE CHEVROLET	150184	741-8060-431.43-20	HOSE/ CONNECTORS	121.35	N
121.35					
POLICE TRAINING CONSULTANTS, LLC	7/8-7/12/2013	111-7045-421.59-10	REGISTRATION- C. WASIK	550.00	N
	7/8-7/12/2013	111-7045-421.59-10	REGISTRATION- S. ABRAHAM	550.00	N
1,100.00					
PRUDENTIAL OVERALL SUPPLY	50479050	111-8022-419.43-10	MAT CLEANING SERVICES	26.13	N
	50483476	111-7010-421.61-20	MAT CLEANING SERVICES	15.00	N
	50479048	111-6010-451.56-41	MAT CLEANING SERVICES	37.18	N
	50483473	111-6010-451.56-41	MAT CLEANING SERVICES	37.18	N
	50483474	111-6010-451.56-41	MAT CLEANING SERVICES	68.39	N
183.88					
PSYCHOLOGICAL CONSULTING ASSOC, INC	0002020A	111-7010-421.56-41	PRE-EMPLOYMENT EVALUATION	350.00	N
	0002084A	111-7010-421.56-41	PRE-EMPLOYMENT EVALUATION	350.00	N
	0002165A	111-7010-421.56-41	PRE-EMPLOYMENT EVALUATION	350.00	N

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1,050.00					
PYRO ENGINEERING INC.	7/4/2013	111-0240-466.55-40	50% DEPOSIT DUE 6/25/13	12,500.00	N
	7/4/2013	111-0240-466.55-40	FIREWORKS BALANCE PYMNT	12,500.00	N
25,000.00					
RAPID O PRINT	2078	231-7060-421.61-20	CITATION REVIEW REQUESTS	365.15	N
365.15					
RESOURCE BUILDING MATERIALS	1320955	535-6090-452.61-20	WHITE CHALK	346.67	N
346.67					
RICK CURIEL	5/22/2013	111-7030-421.61-20	DOG FOOD REIMBURSEMENT	51.22	N
51.22					
RIO HONDO COLLEGE	F12-74-ZHPK	111-7010-421.59-20	CLASS ENROLLMENT FEE	9.20	N
9.20					
ROBERT MOLINA	5/22/2013	111-6030-451.61-35	YOUTH BASEBALL UMPIRE	26.00	N
26.00					
S & C HANDHOLE COVERS	S00880	221-8014-429.61-20	HANDHOLE COVERS	691.76	N
	S00881	221-8014-429.61-20	OVAL HANDHOLE COVERS	691.76	N
1,383.52					
SAFETY KLEEN	60668689	741-8060-431.43-20	BRAKE CLEANER	512.46	N
512.46					
SC FUELS	2210313	741-8060-431.62-30	MAY 13 CITY FUEL PURCHASE	27,544.07	N
27,544.07					

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SKS INC	N733094-IN	741-8060-431.62-30	BULK MOTOR OIL	858.61	N
858.61					
SMART & FINAL	154183	111-6020-451.61-35	ASSORTED BEVERAGES	52.95	N
	162671	239-6060-466.61-20	YOPLAIT YOGURT/FRUIT	74.83	N
	700759	111-9010-419.61-20	ITEM RETURN	-5.22	N
	146674	111-9010-419.61-20	TABLE COVERS/ YOGURT	10.26	N
	143795	111-9010-419.61-20	BEVERAGES	128.41	N
	129379	111-0210-413.61-20	BEVERAGES/ FRUIT MEDLEY	80.49	N
	700723	111-0210-413.61-20	ITEM RETURN	-6.53	N
	166473	239-7055-424.61-23	POLICE ACADEMY SUPPLIES	10.77	N
	162137	239-7055-424.61-23	POLICE ACADEMY SUPPLIES	10.47	N
	161900	111-7010-421.61-20	POLICE ADMIN SUPPLIES	122.17	N
478.60					
SMITH PAINT & SUPPLY INC	724441	111-8022-419.43-10	BEIGE PAINT FOR CITY HALL	216.15	N
	724418	111-8022-419.43-10	BEIGE PAINT FOR CITY HALL	108.07	N
324.22					
SONSRAY MACHINERY, LLC	W41490	741-8060-431.43-20	CASE TRACTOR PARTS	602.94	N
602.94					
SOUTH COAST AIR QUALITY MGMT DISTR.	2608655	741-8060-431.43-20	5920 MILES HOT SPOTS FEE	116.61	N
	2609863	741-8060-431.43-20	6542 MILES HOT SPOTS FEE	116.61	N
	2610120	741-8060-431.43-20	6550 MILES HOT SPOTS FEE	116.61	N
	2608462	741-8060-431.43-20	3706 FLOREN HOT SPOTS FEE	116.61	N
466.44					
SOUTHERN CALIFORNIA EDISON	4/5-5/6/2013	111-7020-421.62-10	ELECTRICAL UTILITIES	761.28	N
	4/18-5/17/2013	221-8014-429.62-10	ELECTRICAL UTILITIES	33.54	N
	4/16-5/15/2013	681-8030-461.62-20	ELECTRICAL UTILITIES	2,913.40	N
	4/16-5/15/2013	681-8030-461.62-20	ELECTRICAL UTILITIES	2,683.88	N

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	4/17-5/16/2013	681-8030-461.62-20	ELECTRICAL UTILITIES	3,652.50	N
	4/17-5/16/2013	681-8030-461.62-20	ELECTRICAL UTILITIES	597.21	N
	4/17-5/16/2013	111-6022-451.62-10	ELECTRICAL UTILITIES	597.20	N
	4/17-5/16/2013	111-6022-451.62-10	ELECTRICAL UTILITIES	25.25	N
	4/17-5/16/2013	111-6022-451.62-10	ELECTRICAL UTILITIES	595.13	N
	4/17-5/16/2013	111-6022-451.62-10	ELECTRICAL UTILITIES	651.91	N
	4/17-5/16/2013	111-6022-451.62-10	ELECTRICAL UTILITIES	1,331.44	N
	4/18-5/17/2013	111-6022-451.62-10	ELECTRICAL UTILITIES	1,086.59	N
	4/17-5/16/2013	111-8020-431.62-10	ELECTRICAL UTILITIES	1,054.04	N
	4/17-5/16/2013	111-8020-431.62-10	ELECTRICAL UTILITIES	38.88	N
	4/18-5/17/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	24.43	N
	4/18-5/17/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	24.43	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	97.07	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	74.00	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	63.88	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	91.62	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	104.53	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	82.46	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	151.40	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	36.84	N
	4/18-5/17/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	305.14	N
	4/18-5/17/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	55.00	N
	4/18-5/17/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	101.66	N
	4/18-5/17/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	101.73	N
	4/18-5/17/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	92.44	N
	4/18-5/17/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	70.40	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	309.45	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	53.33	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	103.07	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	185.33	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	129.28	N
	3/27-5/17/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	814.48	N

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19,094.22					
THE PLUMBERS WAREHOUSE	70387	111-7020-421.43-10	PD DRINKING FOUNTAIN	713.22	N
713.22					
TIFCO INDUSTRIES	70857261	741-8060-431.43-20	MISC GARAGE SUPPLIES	137.66	N
137.66					
TIME CLOCK SALES & SERVICE CO, INC	F134068.11.7426	111-7040-421.61-31	CLOCK SERVICE REPAIR	189.48	N
189.48					
TOYETTA LYNN BEUKES	4/2/2013	111-7030-421.56-16	PATIENT SART EXAM	730.00	N
730.00					
TRIANGLE SPORTS	28019	111-6030-451.61-35	DRY FIT YOUTH JERSEYS	93.74	N
	28073	111-6030-451.61-35	4" BASE BASKETBALL RISER	510.12	N
603.86					
TYCO INTEGRATED SECURITY	97083268	111-6022-451.56-41	JUN 13 ALARM SERVICES	66.67	N
66.67					
U.S. BANK	PPE 6/9/2013	802-0000-217.30-20	PARS PART-TIME	1,171.78	Y
	PPE 6/9/2013	802-0000-217.30-20	CITY OF HP- PARS EMPLOYEE	3,647.62	Y
	PPE 6/9/2013	802-0000-218.10-05	CITY OF HP- PARS EMPLOYER	10,786.74	Y
15,606.14					
UNIFIED GROCES, INC	14-3312	111-0000-228.70-00	OVERPAYMENT REFUND	9.47	N
9.47					
UNIFIED NUTRIMEALS	0223419-IN	111-6055-451.57-42	YOUTH FOOD PROGRAM	814.00	N
814.00					

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UNITED WAY OF GREATER	PPE 6/9/2013	802-0000-217.60-20	UNITED WAY	5.00	Y
				5.00	
UPS	F911X6203	111-7010-421.61-20	UPS SHIPPING CHARGES	11.25	N
				11.25	
VAVRINEK, TRINE, DAY & CO. LLP	14-18148	111-0000-228.70-00	OVERPAYMENT REFUND	73.00	N
				73.00	
VIZION'S WEST, INC.	13-6047	246-5098-463.73-10	LEAS BASE HAZARD PROGRAM	14,135.00	N
				14,135.00	
VORTEX INDUSTRIES	358	111-6010-451.43-25	SPLASH PAD EQUIPMENT	1,268.82	N
				1,268.82	
WALTERS WHOLESALE ELECTRIC COMPANY	2060411-00	221-8014-429.61-20	BULK CABLE TIES	174.72	N
	2059444-00	535-8016-431.61-45	CONDUIT AND WIRE	259.18	N
	2059537-01	535-8016-431.61-45	PHOTO CONTROL	95.66	N
	2059537-00	535-8016-431.61-45	PHOTO CONTROL	47.83	N
	2057798-01	111-6022-451.43-10	ELECTRICAL SUPPLIES	7.52	N
	2060268-00	111-6022-451.43-10	ELECTRICAL SUPPLIES	20.82	N
				605.73	
WELLS FARGO	4/25-5/20/2013	111-0210-413.64-00	REGISTRATION/ LODGING	1,912.57	Y
	4/25-5/20/2013	111-0210-413.61-20	TABLET CHARGER	21.59	Y
	4/25-5/20/2013	111-0110-411.58-18	AIRFARE EXPENSES	473.80	Y
	4/22-5/13/2013	111-3010-415.64-00	LODGING/ TRANSPORTATION	436.51	Y
				2,844.47	
WELLS FARGO BANK-FIT	PPE 6/9/2013	802-0000-217.20-10	WELLS FARGO BANK- FIT	62,333.06	N
				62,333.06	

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WELLS FARGO BANK-MEDICARE	PPE 6/9/2013	802-0000-217.10-10	WELLS FARGO BANK-MEDICARE	7,457.97	N
				7,457.97	
WELLS FARGO BANK-SIT	PPE 6/9/2013	802-0000-217.20-20	WELLS FARGO BANK-SIT	23,309.22	N
				23,309.22	
WILMAR	288351232	111-7020-421.43-10	BATTERIES	114.19	N
				114.19	
WOODCRAFT RANGERS	20130521HP	111-6020-451.61-35	ARTWORK	50.00	N
				50.00	
XEROX CORPORATION	068358751	111-7030-421.44-10	MAY 2013 PD COPIER LEASE	661.83	N
	068358750	111-8020-431.43-05	MAY 2013 PW COPIER LEASE	143.50	N
	068358750	285-8050-432.43-05	MAY 2013 PW COPIER LEASE	143.49	N
	068358750	681-8030-461.43-05	MAY 2013 PW COPIER LEASE	143.49	N
				1,092.31	
YOLANDA CAMPOS	39134	111-0000-347.50-00	REFUND- SALSA CLASS	30.00	N
				30.00	
ZEE MEDICAL, INC.	0140448811	741-8060-431.43-20	PW FIRST AID KIT ITEMS	113.17	N
	0140448813	111-6010-451.56-41	PARKS FIRST AID KIT ITEMS	215.42	N
	0140448810	111-7010-421.61-20	PD FIRST AID KIT ITEMS	280.10	N
				608.69	
ZULEMA MARROQUIN	41117	111-0000-347.50-00	REFUND- BALLET CLASS	35.00	N
				35.00	
				481,653.71	

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AAA ELECTRICAL SUPPLY INC	103301-00	535-8016-431.61-45	STREET LAMPS	273.81	N
	103223-00	111-8022-419.43-10	FLOOD IT CITY HALL	263.06	N
	103114-00	111-8022-419.43-10	LIGHTING LENSES CITY HALL	443.80	N
				980.67	
ABIGAIL VALLE	5/7/2013	111-7010-421.56-41	MILEAGE REIMBURSEMENT	65.14	Y
				65.14	
ADAMSON POLICE PRODUCTS	INV105041	741-8060-431.43-20	POLICE CAR LED DOME LIGHT	136.73	N
				136.73	
ADT SECURITY	97083266	111-6022-451.56-41	6/1-8/31/13 ALARM SERVICE	189.05	N
				189.05	
ADVANCE RADIATOR & AIR	23013	741-8060-431.43-20	UNIT# 906 RADIATOR REPAIR	179.85	N
				179.85	
ADVANCED INC	14488	111-8022-419.56-41	JANITORIAL SERVICES- CH	2,107.97	N
	14488	111-7020-421.56-41	JANITORIAL SERVICES- PD	3,675.44	N
	14488	111-6022-451.56-41	JANITORIAL SERVICES- PK	5,326.16	N
				11,109.57	
AFSCME COUNCIL 36	PPE 6/9/2013	802-0000-217.60-10	GEN EMPLOYEE AFSCME DUES	777.60	Y
				777.60	
AIS SPECIALTY PRODUCTS, INC.	6436-I	221-8014-429.61-20	GRIME GOBBLER	413.73	N
				413.73	
ALEX J. ESCOBAR	5/18/2013	111-7022-421.61-24	LODGING REIMBURSEMENT	211.50	N
				211.50	

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ALL CITY MANAGEMENT SERVICES	31434	111-7022-421.56-41	CROSSING GUARD SERVICES	5,186.14	N
				5,186.14	
ALVAKA NETWORKS	150213SA	111-7010-421.56-41	ONSITE NETWORK SERVICES	2,182.50	N
	150224SA	111-7010-421.56-41	ONSITE NETWORK SERVICES	900.00	N
	150048SA	111-9010-419.56-64	ONSITE NETWORK SERVICES	660.00	Y
	150157SA	111-9010-419.56-64	ONSITE NETWORK SERVICES	1,251.25	Y
	150091	111-9010-419.56-64	JUN 13 NETWORK MONITORING	2,068.00	Y
	150069	111-9010-419.56-64	JUN 13 NETWORK MANAGEMENT	1,220.00	Y
	149949SA	111-9010-419.56-64	ONSITE NETWORK SERVICES	770.00	Y
				9,051.75	
AMERI PRIDE UNIFORM SERVICES INC	1400568505	111-8020-431.16-20	UNIFORM LAUNDRY/ RENTAL	113.22	N
	1400568505	741-8060-431.61-20	UNIFORM LAUNDRY/ RENTAL	23.00	N
	1400573029	111-8020-431.16-20	UNIFORM LAUNDRY/ RENTAL	113.22	N
	1400573029	741-8060-431.61-20	UNIFORM LAUNDRY/ RENTAL	23.00	N
	1400577490	111-8020-431.16-20	UNIFORM LAUNDRY/ RENTAL	113.22	N
	1400577490	741-8060-431.61-20	UNIFORM LAUNDRY/ RENTAL	23.00	N
	1400581942	111-8020-431.16-20	UNIFORM LAUNDRY/ RENTAL	133.47	N
	1400581942	741-8060-431.61-20	UNIFORM LAUNDRY/ RENTAL	23.00	N
				565.13	
AMERICAN CAMP ASSOCIATION	INV-76697	111-6020-451.61-35	CAMP STAFF TRAINING	240.00	N
				240.00	
AMERICAN CELEBRATIONS	112748	239-6060-466.61-20	ACTIVITY SUPPLIES	158.74	N
	113120	111-6020-451.61-35	ASSORTED BALLOONS	49.33	N
				208.07	
AMERICAN FAMILY LIFE ASSURANCE	PPE 6/9/2013	802-0000-217.50-40	CANCER INSURANCE	152.30	Y
				152.30	

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AMERICAN PAPER PLASTIC SERVICES INC	913711	111-7020-421.43-10	URINAL SCREENS/ HANDSOAP	75.60	N
	913702	535-6090-452.61-20	RESTROOM SUPPLIES	833.73	N
				909.33	
AMERIGAS	3017800331	741-8060-431.62-30	300 GALLONS PROPANE GAS	1,295.14	N
				1,295.14	
AMI ADINI & ASSOCIATES, INC.	13-5900	741-8060-431.43-20	JUN 13 UST OPERATOR SRVCS	165.00	N
				165.00	
AMTECH ELEVATOR SERVICES	DVL04010613	111-8022-419.56-41	6/1-8/31/13 ELEVATOR SRVC	528.90	N
				528.90	
ANNETTE LEIJA	14-17310	111-0000-228.70-00	OVERPAYMENT REFUND	16.28	N
				16.28	
ARROWHEAD MOUNTAIN SPRING WATER CO.	13E0001984541	741-8060-431.43-20	4/23-5/12/13 WATER DLVRY	33.51	N
				33.51	
ASSOCIATED OF LOS ANGELES, INC.	S1057563.001	221-8014-429.61-20	LONG J BOLTS	261.60	N
				261.60	
AT&T	4384536	111-9010-419.53-10	PHONE USAGE	0.10	N
	4347741	111-9010-419.53-10	PHONE USAGE	85.92	N
	4347742	111-9010-419.53-10	PHONE USAGE	30.58	N
	4376612	111-9010-419.53-10	PHONE USAGE	19.18	N
	4379157	111-9010-419.53-10	PHONE USAGE	30.58	N
	4376614	111-9010-419.53-10	PHONE USAGE	15.62	N
	4382942	111-9010-419.53-10	PHONE USAGE	329.00	N
	4392201	111-9010-419.53-10	PHONE USAGE	20.02	N
	4392202	111-9010-419.53-10	PHONE USAGE	14.67	N
	4392203	111-9010-419.53-10	PHONE USAGE	14.67	N

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	4347743	111-9010-419.53-10	PHONE USAGE	14.67	N
	4386199	111-9010-419.53-10	PHONE USAGE	15.93	N
	4347746	111-9010-419.53-10	PHONE USAGE	25.31	N
	4348584	111-9010-419.53-10	PHONE USAGE	85.92	N
	4386518	111-9010-419.53-10	PHONE USAGE	15.62	N
	4378883	111-9010-419.53-10	PHONE USAGE	15.62	N
	4382944	111-9010-419.53-10	PHONE USAGE	358.44	N
	4382945	111-9010-419.53-10	PHONE USAGE	431.98	N
	4382946	111-9010-419.53-10	PHONE USAGE	234.17	N
	4382947	111-9010-419.53-10	PHONE USAGE	293.97	N
	4382948	111-9010-419.53-10	PHONE USAGE	91.78	N
	4384509	111-9010-419.53-10	PHONE USAGE	273.81	N
	4382951	111-9010-419.53-10	PHONE USAGE	15.62	N
	4411503	111-9010-419.53-10	PHONE USAGE	30.58	N
	4347747	111-9010-419.53-10	PHONE USAGE	32.44	N
	4347749	111-9010-419.53-10	PHONE USAGE	15.93	N
	4411508	111-9010-419.53-10	PHONE USAGE	14.67	N
	4387005	111-9010-419.53-10	PHONE USAGE	77.53	N
	4387006	111-9010-419.53-10	PHONE USAGE	17.53	N
	4386950	111-9010-419.53-10	PHONE USAGE	17.53	N
	4347751	111-9010-419.53-10	PHONE USAGE	15.93	N
	4376649	111-9010-419.53-10	PHONE USAGE	32.12	N
	4376650	111-9010-419.53-10	PHONE USAGE	32.12	N
	4376677	111-9010-419.53-10	PHONE USAGE	66.80	N
	4377735	111-9010-419.53-10	PHONE USAGE	542.24	N
	4376738	111-9010-419.53-10	PHONE USAGE	32.12	N
	4382949	111-7010-421.53-10	PHONE USAGE	203.97	N
	4379204	111-7010-421.53-10	PHONE USAGE	50.54	N
	4377200	219-0250-431.53-10	PHONE USAGE	59.91	N
				3,675.14	
AUTOMATED MERCHANT SYSTEMS INC.	5601	111-3010-415.61-20	CREDIT CARD MACHINE	495.00	N

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495.00					
BARR & CLARK INC	35929	246-5098-463.73-10	LBP INSPECTION	600.00	N
	35930	246-5098-463.73-10	LBP INSPECTION	600.00	N
	35939	246-5098-463.73-10	LBP CLEARANCE INSPECTION	315.00	N
1,515.00					
BG PRINTING	24765	111-3010-415.61-20	BUSINESS LICENSE PAPER	555.90	N
	24753	111-6010-451.61-20	DEPT HEAD LETTERHEAD	87.20	N
	24754	111-6010-451.61-20	CONTRACT INSTRUCTOR FORMS	185.30	N
	24758	111-7022-421.61-24	BUSINESS CARDS	87.20	N
	24758	111-7040-421.61-31	#10 REGULAR ENVELOPES	141.70	N
1,057.30					
BRINK'S INC.	2409780370	231-3024-415.33-10	BANK COURIER SERVICES	88.88	N
	2409780370	111-3010-415.33-10	BANK COURIER SERVICES	177.76	N
	2409780370	681-3022-415.33-10	BANK COURIER SERVICES	177.76	N
444.40					
CARLA ENRIQUETA TORRES GARCIA	5/3-5/24/2013	111-6060-466.33-20	CREATIVE LITTLE HAND	224.00	N
	4/29-5/22/2013	111-6060-466.33-20	PEE WEE SPORTS	89.60	N
	4/30-5/23/2013	111-6060-466.33-20	PEE WEE SPORTS	89.60	N
403.20					
CARMEN HERNANDEZ	4/24-5/15/2013	111-6060-466.33-20	JEWELRY MAKING	43.20	N
	4/24-5/15/2013	111-6060-466.33-20	JEWELRY MAKING	14.40	N
57.60					
CDW GOVERNMENT, INC.	CL48977	121-7040-421.56-14	TELEVISION FOR JAIL	359.34	N
359.34					
CEDARS TOWERS SURGICAL MEDICAL	843	111-0000-228.70-00	OVERPAYMENT REFUND	19.53	N

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19.53					
CELL BUSINESS EQUIPMENT	IN513505	111-7010-421.44-10	PD COPIER CHARGES	474.87	N
	IN1512708	111-0210-413.43-05	HR/ADMIN COPIER CHARGES	50.99	N
	IN1512708	111-0230-413.43-05	HR/ADMIN COPIER CHARGES	50.99	N
576.85					
CENTRAL FORD	211117	741-8060-431.43-20	UNIT 908 AIR CONDITION	378.48	N
	209953	741-8060-431.43-20	WINDOW REGULATOR	173.70	N
	209940	741-8060-431.43-20	UNIT 908 WINDOW SWITCH	139.79	N
	210412	741-8060-431.43-20	UNIT 117 O-RING SEAL	3.06	N
695.03					
CHARTER COMMUNICATIONS	5/31-6/30/13	121-7040-421.56-14	CHARTER TV SERVICES- JAIL	42.84	N
42.84					
CITY OF GARDENA	6/27-6/28/2013	111-7010-421.59-10	REGISTRATION- N. MONGAN	125.00	N
	6/27-6/28/2013	111-7010-421.59-10	REGISTRATION- K. DE LA CR	125.00	N
250.00					
CITY OF HUNTINGTON PARK - DENTAL	PPE 6/9/2013	746-0000-217.50-20	CITY OF HP- DENTAL	1,565.08	N
1,565.08					
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 6/9/2013	802-0000-217.30-30	SECTION 125	287.49	Y
287.49					
CITY OF HUNTINGTON PARK GEA	PPE 6/9/2013	802-0000-217.60-10	PRE-PAID LEGAL SERVICES	162.20	Y
162.20					
CITY OF HUNTINGTON PARK- HEALTH	PPE 6/9/2013	746-0000-217.50-10	CITY OF HP- HEALTH	1,650.01	N
1,650.01					

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CLINICAL LAB OF SAN BERNARDINO, INC	928098	681-8030-461.56-41	APR 13 WATER SAMPLE FEES`	518.50	N
				518.50	
COLONIAL SUPPLEMENTAL INSURANCE	PPE 6/9/2013	802-0000-217.50-40	SUPPLEMENTAL INSURANCE	1,799.39	Y
				1,799.39	
COSTCO	59590	111-9010-419.61-20	40 CASES COPY PAPER	1,203.14	Y
				1,203.14	
COUNTY OF L.A. DEPT OF PUBLIC WORKS	PW13051508886	221-8014-429.56-41	TRAFFIC SIGNAL MAINT.	460.05	N
				460.05	
D N DOLLAR	14-4590	111-0000-228.70-00	OVERPAYMENT REFUND	19.53	N
				19.53	
D-PREP LLC	6/24-6/27/2013	111-7010-421.59-20	REGISTRATION- A. ESCOBAR	290.00	N
				290.00	
DAVID EVANS AND ASSOCIATES, INC.	331276	212-6010-451.73-10	SLT LANDSCAPE ARCHITECT	827.00	N
				827.00	
DE LAGE LANDEN	17505122	111-0210-413.43-05	ADMIN COPIER LEASE PYMNT	64.05	N
	17505122	111-0230-413.43-05	HR COPIER LEASE PYMNT	64.05	N
	18198348	111-0230-413.43-05	HR COPIER LEASE PYMNT	67.26	N
	18198348	111-0210-413.43-05	ADMIN COPIER LEASE PYMNT	67.25	N
				262.61	
DELIA MARTINEZ	41706	111-0000-347.50-00	REFUND- CAKE DECORATING	27.00	N
				27.00	
DELTA DENTAL	BE000556751	746-0214-413.52-70	JUN 13 DENTAL BENEFITS	8,673.07	N

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8,673.07					
DEPARTMENT OF WATER RESOURCES	1024	681-8030-461.41-00	WATERMASTER SERVICES	8,479.45	N
8,479.45					
DF POLYGRAPH	2013-3	111-7010-421.56-41	POLYGRAPH EXAMINATIONS	875.00	N
875.00					
DISH NETWORK	6/9-7/8/2013	111-7010-421.61-20	SATELLITE SERVICES	55.00	N
55.00					
DOOLEY ENTERPRISES, INC.	48642	111-7010-421.61-22	AMMUNITION	1,031.40	N
	48642	111-7010-421.61-22	AMMUNITION	623.70	N
	48598	111-7010-421.61-22	AMMUNITION	646.38	N
2,301.48					
DUNCAN PARKING TECHNOLOGIES	INV013448	231-7060-421.61-20	LIBERTY METER AUTOTRAX	391.00	N
391.00					
EDWIN RUANO	7442	111-6022-451.43-10	MUNI PARK NEW WALL BASE	135.00	N
	7443	111-6022-451.43-10	NEW VERTICAL BLIND RAIL	145.00	N
	7444	111-6022-451.43-10	NEW VERTICAL BLIND INSTAL	678.00	N
958.00					
ELIZABETH ROSAS	41973	111-0000-228.20-00	REFUND- SECURITY DEPOSIT	500.00	N
500.00					
ERNESTO BARRAGAN	17209-25490	681-0000-228.70-00	WATER DEPOSIT REFUND	150.00	N
150.00					
ESCOBAR CONTRACTING INC.	13-154-1	111-8010-431.61-20	ZOE AVE SEWER REPAIRS	1,750.00	N

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1,750.00					
ESTELA RAMIREZ	5/29/2013	111-6060-466.33-20	DROP IN PILATES& AEROBICS	30.10	N
	5/29/2013	111-6060-466.33-20	DROP IN PILATES& AEROBICS	30.80	N
	5/30/2013	111-6060-466.33-20	DROP IN PILATES& AEROBICS	11.20	N
72.10					
EXPERT ROOTER	87106	111-7020-421.43-10	PLUMBING SERVICES FOR PD	330.00	N
330.00					
F&A FEDERAL CREDIT UNION	PPE 6/9/2013	802-0000-217.60-40	F & A CREDIT UNION	21,099.68	N
21,099.68					
FACTORY MOTOR PARTS CO.	3-1634103	741-8060-431.43-20	UNIT 881 GAS FUEL PUMP	363.18	N
	3-1633464	741-8060-431.43-20	UNIT 117 A/C HOSE	109.72	N
	3-1633772	741-8060-431.43-20	UNIT 117 A/C COMPRESSOR	354.60	N
827.50					
FEDEX	2-254-26122	111-9010-419.61-20	FEDEX SHIPPING CHARGES	85.29	Y
	2-268-99704	111-9010-419.61-20	FEDEX SHIPPING CHARGES	171.54	Y
	2-284-15887	111-9010-419.61-20	FEDEX SHIPPING CHARGES	18.70	Y
275.53					
FERNANDO MEDINA JR.	5/22-6/6/2013	111-6030-451.61-35	YOUTH BASEBALL UMPIRE	910.00	N
910.00					
FILIBERTO RODRIGUEZ	40477	111-0000-347.20-00	REFUND- GIRLS BASKETBALL	55.00	N
55.00					
FIRST CHOICE SERVICES	400947	111-9010-419.61-20	COFFEE SUPPLIES	226.44	N
226.44					

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FLOWERS BY SOFIA	4092013	111-6020-451.61-35	FLOWERS FOR TINY TOT	106.30	N
	52313	111-6020-451.61-35	FLOWERS FOR MEMORIAL DAY	208.80	N
				315.10	
FRANK ESTRADA	11-3677	111-0000-347.70-00	REFUND-OVERPAYMENT	100.00	N
	11-3677	111-0000-399.90-92	REFUND-OVERPAYMENT	25.00	N
				125.00	
GARRETT CONCRETE CORING & SAWI	14-21124	111-0000-228.70-00	OVERPAYMENT REFUND	20.00	N
				20.00	
GERARDO A. MARTINEZ	MAY 2013	111-0110-411.56-41	INTERPRETING SERVICES	900.00	N
				900.00	
GERARDO AVILA CONCRETE PUMPING	4601	111-8010-431.61-20	CONCRETE PUMP- SLT PARK	230.00	N
				230.00	
GLOBALSTAR USA	100000004731341	111-7010-421.61-20	PD DATA LINES	64.13	N
				64.13	
GRAINGER	9149725997	111-8022-419.43-10	SPRAY DEODORANTS	307.63	N
				307.63	
GREAT PACIFIC EQUIPMENT, INC.	26295	741-8060-431.43-20	LIFTING DEVICE INSPECTION	395.00	N
	26294	741-8060-431.43-20	LIFTING DEVICE INSPECTION	395.00	N
	262946	741-8060-431.43-20	LIFTING DEVICE INSPECTION	395.00	N
				1,185.00	
HOME DEPOT	1594034	111-6022-451.43-10	MUNI BUILDING REPAIRS	67.90	N
				67.90	

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HUNTINGTON PARK POLICE MGMT ASSN.	PPE 6/9/2013	802-0000-217.60-10	POLICE MANAGEMENT DUES	140.00	Y
				140.00	
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 6/9/2013	802-0000-217.60-10	POLICE OFFICER ASSN DUES	4,400.90	Y
				4,400.90	
HUNTINGTON PARK RUBBER STAMP CO.	0243789-IN	111-0110-411.61-20	CITY COUNCIL NAMEBADGES	78.76	N
	0243789-IN	111-7010-421.61-20	CHIEF OF POLICE NAMEBADGE	15.75	N
	0243789-IN	111-3010-415.61-20	FINANCE DIR. NAMEBADGE	15.75	N
	0243789-IN	111-1010-411.61-20	CITY CLERK NAMEBADGE	15.75	N
	0243789-IN	111-6010-451.61-20	PARKS & REC DIR.NAMEBADGE	15.75	N
	0243789-IN	111-8020-431.61-20	PUBLIC WORKS NAMEBADGE	15.75	N
	0243525-IN	741-8060-431.43-20	UNIT 352 ENGRAVED PLATE	12.48	N
	0243568-IN	111-4010-431.56-62	BUILDING INSPECTOR BADGE	14.11	N
				184.10	
J & J SMOG CHECK	5419	741-8060-431.43-20	UNIT 135 EMISSION TESTING	33.00	N
				33.00	
JERRY'S AUTO BODY, INC.	28104	741-8060-431.43-20	UNIT 274 FRONT HOOD PAINT	393.46	N
				393.46	
JESSICA PEREZ	5/17/2013	111-6020-451.61-35	FOOD AND REFRESHMENTS	69.96	N
				69.96	
JOEL GORDILLO	JUNE 2013	223-9010-419.56-41	FILMING & BROADCASTING	1,650.00	N
				1,650.00	
JOHN NOGUEZ	14-12365	111-0000-228.70-00	OVERPAYMENT REFUND	16.28	N
	14-14054	111-0000-228.70-00	OVERPAYMENT REFUND	16.28	N
				32.56	

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JOHN'S PAINT & HARDWARE INC.	3451	111-6022-451.43-10	HARDWARE SUPPLIES	295.76	N
				295.76	
KONICA MINOLTA PREMIER FINANCE	229180344	111-7040-421.44-10	PD COPIER LEASE PAYMENT	1,407.80	N
				1,407.80	
LA COUNTY SHERIFF'S DEPT	134470DA	111-3013-415.56-41	HEARING OFFICER FEES	40.00	N
				40.00	
LB JOHNSON HARDWARE CO #1	654272	111-8020-431.43-10	ASSY REAR WHEEL	54.49	N
	654363	111-6022-451.43-10	COMPUTER GROMMET	27.18	N
	654166	741-8060-431.43-20	BIT HAMMER	10.89	N
	654305	741-8060-431.43-20	SINGLE CUT KEY	6.50	N
	654510	741-8060-431.43-20	180SC FLEX-HONE	18.52	N
	654511	111-8022-419.43-10	COMPUTER DESK GROMMET	11.51	N
				129.09	
LENTZ LOCKSMITH SERVICE	10065	741-8060-431.43-20	UNIT 188 KEY REPLACEMENT	150.00	N
	10082	741-8060-431.43-20	KEY DUPLICATES	130.00	N
				280.00	
LEONARD GARCIA	5/23/2013	111-6020-451.61-35	REFRESHMENTS AND SUPPLIES	117.63	N
				117.63	
LINGO INDUSTRIAL ELECTRONICS	31995	221-8014-429.61-20	TRAFFIC SIGNAL SUPPLIES	706.32	N
				706.32	
LOS ANGELES BUSINESS JOURNAL	7/16/13-7/15/14	239-5060-463.61-20	NEWSPAPER RENEWAL	74.95	N
				74.95	
LOS ANGELES TIMES	6/5-8/27/2013	239-5060-463.61-20	NEWSPAPER RENEWAL	40.80	N

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40.80					
MALADY TRUCK PARTS INC.	120366	741-8060-431.43-20	UNIT 346 REAR LIGHT	232.90	N
232.90					
MBI MEDIA	41281	111-0000-228.20-00	REFUND- SECURITY DEPOSIT	500.00	N
500.00					
MCMASTER-CARR SUPPLY CO.	51491120	111-8022-419.43-10	MECHANICAL LOCKSET	598.52	N
598.52					
MELINA CHAVEZ	17173-4882	681-0000-228.70-00	OVERPAYMENT	89.04	N
89.04					
NACHO'S LOCK & KEY SERVICE	8613	111-7010-421.61-20	EMERGENCY LOCKSMITH SRVC	165.00	N
165.00					
NAPA PARTS WHOLESALE	032698	741-8060-431.43-20	UNIT 903 WATER PUMP	46.86	N
	033404	741-8060-431.43-20	UNIT 882 FITTINGS/ HOSE	259.20	N
	032712	741-8060-431.43-20	FUEL FILTERS	71.81	N
	032725	741-8060-431.43-20	DISC BRAKE PADS	570.03	N
	030964	741-8060-431.43-20	PENATRANT OIL	39.17	N
	031602	741-8060-431.43-20	HYDRAULIC FILTER	19.86	N
	031638	741-8060-431.43-20	OIL FILTERS	36.46	N
1,043.39					
NATION WIDE RETIREMENT SOLUTIONS	PPE 6/9/2013	802-0000-217.40-10	DEFERRED COMP	22,050.06	N
22,050.06					
NATIONAL EMBLEM	031638	111-7022-421.61-24	POLICE DEPARTMENT PATCHES	1,090.18	N
1,090.18					

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NORTH STAR GRAPHICS	8046	741-8060-431.43-20	HPPD VEHICLE GRAPHICS KIT	1,068.20	N
1,068.20					
NORWALK SUPERIOR COURT	APRIL 2013	111-3010-415.56-10	CITATION BAIL SURCHARGES	20,387.50	N
	APRIL 2013	111-3010-415.56-10	PARKING BAIL SURCHARGES	350.00	N
	JUNE 2011	111-3010-415.56-10	BAIL SURCHARGE PAYMENT	6,045.00	N
	MAY 2011	111-3010-415.56-10	BAIL SURCHARGE PAYMENT	5,328.00	N
	APRIL 2011	111-3010-415.56-10	BAIL SURCHARGE PAYMENT	5,292.00	N
	MARCH 2011	111-3010-415.56-10	BAIL SURCHARGE PAYMENT	5,991.00	N
	MARCH 2013	111-3010-415.56-10	PARKING BAIL SURCHARGES	140.00	N
	MARCH 2013	111-3010-415.56-10	CITATION BAIL SURCHARGES	20,075.00	N
63,608.50					
O'REILLY AUTO PARTS	2959-102069	741-8060-431.43-20	UNIT # 959 METALLIC PADS	19.67	N
	2959-102078	741-8060-431.43-20	UNIT # 959 METALLIC PADS	-19.67	N
	2959-102077	741-8060-431.43-20	UNIT # 959 CERAMIC PADS	40.13	N
	2959-102086	741-8060-431.43-20	UNIT # 959 AIR FILTER	15.78	N
	2959-101683	741-8060-431.43-20	UNIT 100 OIL FILTERS	9.18	N
	2959-101684	741-8060-431.43-20	UNIT 100 AIR FILTERS	17.52	N
	2959-101608	741-8060-431.43-20	UNIT 135 MICRO V- BELTS	33.72	N
	2959-103926	741-8060-431.43-20	REFRIGERANT CYLINDER	99.99	N
	2959-104222	741-8060-431.43-20	MICRO V-BELTS	10.61	N
	2959-104209	741-8060-431.43-20	MICRO V-BELTS	21.63	N
	2959-104665	741-8060-431.43-20	VACUUM OIL PUMP	6.40	N
	2959-101684	741-8060-431.43-20	FILTERS/ DRIER FILTERS	114.12	N
369.08					
OLDTIMERS FOUNDATION	MAY 2013	219-0250-431.56-42	DIAL-A-RIDE SERVICES	13,328.00	N
	MAY 2013	220-0250-431.56-43	COMBI SHUTTLE SERVICES	65,223.47	N
	MAY 2013	219-0000-340.30-00	PROGRAM INCOME	-13,088.32	N
	MAY 2013	219-0000-340.50-00	SIX VEHICLE DEDUCTION	-1,650.00	N

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63,813.15					
OLIVIER & DOYLE BODY SHOP	9996	741-8060-431.43-20	UNIT 911 HOOD PAINT	397.07	N
397.07					
OSBALDO MARQUEZ	41441	111-0000-228.20-00	REFUND- SECURITY DEPOSIT	500.00	N
500.00					
OVERLAND, PACIFIC & CUTLER, INC	1305000-2	246-5098-463.56-41	RELOCATION BENEFITS	358.50	N
	1304128	246-5098-463.56-41	APR 13 RELOCATION SRVCS	800.00	N
1,158.50					
PEERLESS MATERIALS CO.,LLC	31095	535-6090-452.61-20	TERRY CLOTH TOWELS	126.80	N
126.80					
PENSKE CHEVROLET	150184	741-8060-431.43-20	HOSE/ CONNECTORS	121.35	N
121.35					
POLICE TRAINING CONSULTANTS, LLC	7/8-7/12/2013	111-7045-421.59-10	REGISTRATION- C. WASIK	550.00	N
	7/8-7/12/2013	111-7045-421.59-10	REGISTRATION- S. ABRAHAM	550.00	N
1,100.00					
PRUDENTIAL OVERALL SUPPLY	50479050	111-8022-419.43-10	MAT CLEANING SERVICES	26.13	N
	50483476	111-7010-421.61-20	MAT CLEANING SERVICES	15.00	N
	50479048	111-6010-451.56-41	MAT CLEANING SERVICES	37.18	N
	50483473	111-6010-451.56-41	MAT CLEANING SERVICES	37.18	N
	50483474	111-6010-451.56-41	MAT CLEANING SERVICES	68.39	N
183.88					
PSYCHOLOGICAL CONSULTING ASSOC, INC	0002020A	111-7010-421.56-41	PRE-EMPLOYMENT EVALUATION	350.00	N
	0002084A	111-7010-421.56-41	PRE-EMPLOYMENT EVALUATION	350.00	N
	0002165A	111-7010-421.56-41	PRE-EMPLOYMENT EVALUATION	350.00	N

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1,050.00					
PYRO ENGINEERING INC.	7/4/2013	111-0240-466.55-40	50% DEPOSIT DUE 6/25/13	12,500.00	N
	7/4/2013	111-0240-466.55-40	FIREWORKS BALANCE PYMNT	12,500.00	N
25,000.00					
RAPID O PRINT	2078	231-7060-421.61-20	CITATION REVIEW REQUESTS	365.15	N
365.15					
RESOURCE BUILDING MATERIALS	1320955	535-6090-452.61-20	WHITE CHALK	346.67	N
346.67					
RICK CURIEL	5/22/2013	111-7030-421.61-20	DOG FOOD REIMBURSEMENT	51.22	N
51.22					
RIO HONDO COLLEGE	F12-74-ZHPK	111-7010-421.59-20	CLASS ENROLLMENT FEE	9.20	N
9.20					
ROBERT MOLINA	5/22/2013	111-6030-451.61-35	YOUTH BASEBALL UMPIRE	26.00	N
26.00					
S & C HANDHOLE COVERS	S00880	221-8014-429.61-20	HANDHOLE COVERS	691.76	N
	S00881	221-8014-429.61-20	OVAL HANDHOLE COVERS	691.76	N
1,383.52					
SAFETY KLEEN	60668689	741-8060-431.43-20	BRAKE CLEANER	512.46	N
512.46					
SC FUELS	2210313	741-8060-431.62-30	MAY 13 CITY FUEL PURCHASE	27,544.07	N
27,544.07					

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SKS INC	N733094-IN	741-8060-431.62-30	BULK MOTOR OIL	858.61	N
				858.61	
SMART & FINAL	154183	111-6020-451.61-35	ASSORTED BEVERAGES	52.95	N
	162671	239-6060-466.61-20	YOPLAIT YOGURT/FRUIT	74.83	N
	700759	111-9010-419.61-20	ITEM RETURN	-5.22	N
	146674	111-9010-419.61-20	TABLE COVERS/ YOGURT	10.26	N
	143795	111-9010-419.61-20	BEVERAGES	128.41	N
	129379	111-0210-413.61-20	BEVERAGES/ FRUIT MEDLEY	80.49	N
	700723	111-0210-413.61-20	ITEM RETURN	-6.53	N
	166473	239-7055-424.61-23	POLICE ACADEMY SUPPLIES	10.77	N
	162137	239-7055-424.61-23	POLICE ACADEMY SUPPLIES	10.47	N
	161900	111-7010-421.61-20	POLICE ADMIN SUPPLIES	122.17	N
				478.60	
SMITH PAINT & SUPPLY INC	724441	111-8022-419.43-10	BEIGE PAINT FOR CITY HALL	216.15	N
	724418	111-8022-419.43-10	BEIGE PAINT FOR CITY HALL	108.07	N
				324.22	
SONSRAY MACHINERY, LLC	W41490	741-8060-431.43-20	CASE TRACTOR PARTS	602.94	N
				602.94	
SOUTH COAST AIR QUALITY MGMT DISTR.	2608655	741-8060-431.43-20	5920 MILES HOT SPOTS FEE	116.61	N
	2609863	741-8060-431.43-20	6542 MILES HOT SPOTS FEE	116.61	N
	2610120	741-8060-431.43-20	6550 MILES HOT SPOTS FEE	116.61	N
	2608462	741-8060-431.43-20	3706 FLOREN HOT SPOTS FEE	116.61	N
				466.44	
SOUTHERN CALIFORNIA EDISON	4/5-5/6/2013	111-7020-421.62-10	ELECTRICAL UTILITIES	761.28	N
	4/18-5/17/2013	221-8014-429.62-10	ELECTRICAL UTILITIES	33.54	N
	4/16-5/15/2013	681-8030-461.62-20	ELECTRICAL UTILITIES	2,913.40	N
	4/16-5/15/2013	681-8030-461.62-20	ELECTRICAL UTILITIES	2,683.88	N

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	4/17-5/16/2013	681-8030-461.62-20	ELECTRICAL UTILITIES	3,652.50	N
	4/17-5/16/2013	681-8030-461.62-20	ELECTRICAL UTILITIES	597.21	N
	4/17-5/16/2013	111-6022-451.62-10	ELECTRICAL UTILITIES	597.20	N
	4/17-5/16/2013	111-6022-451.62-10	ELECTRICAL UTILITIES	25.25	N
	4/17-5/16/2013	111-6022-451.62-10	ELECTRICAL UTILITIES	595.13	N
	4/17-5/16/2013	111-6022-451.62-10	ELECTRICAL UTILITIES	651.91	N
	4/17-5/16/2013	111-6022-451.62-10	ELECTRICAL UTILITIES	1,331.44	N
	4/18-5/17/2013	111-6022-451.62-10	ELECTRICAL UTILITIES	1,086.59	N
	4/17-5/16/2013	111-8020-431.62-10	ELECTRICAL UTILITIES	1,054.04	N
	4/17-5/16/2013	111-8020-431.62-10	ELECTRICAL UTILITIES	38.88	N
	4/18-5/17/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	24.43	N
	4/18-5/17/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	24.43	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	97.07	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	74.00	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	63.88	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	91.62	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	104.53	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	82.46	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	151.40	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	36.84	N
	4/18-5/17/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	305.14	N
	4/18-5/17/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	55.00	N
	4/18-5/17/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	101.66	N
	4/18-5/17/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	101.73	N
	4/18-5/17/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	92.44	N
	4/18-5/17/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	70.40	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	309.45	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	53.33	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	103.07	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	185.33	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	129.28	N
	3/27-5/17/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	814.48	N

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19,094.22					
THE PLUMBERS WAREHOUSE	70387	111-7020-421.43-10	PD DRINKING FOUNTAIN	713.22	N
713.22					
TIFCO INDUSTRIES	70857261	741-8060-431.43-20	MISC GARAGE SUPPLIES	137.66	N
137.66					
TIME CLOCK SALES & SERVICE CO, INC	F134068.11.7426	111-7040-421.61-31	CLOCK SERVICE REPAIR	189.48	N
189.48					
TOYETTA LYNN BEUKES	4/2/2013	111-7030-421.56-16	PATIENT SART EXAM	730.00	N
730.00					
TRIANGLE SPORTS	28019	111-6030-451.61-35	DRY FIT YOUTH JERSEYS	93.74	N
	28073	111-6030-451.61-35	4" BASE BASKETBALL RISER	510.12	N
603.86					
TYCO INTEGRATED SECURITY	97083268	111-6022-451.56-41	JUN 13 ALARM SERVICES	66.67	N
66.67					
U.S. BANK	PPE 6/9/2013	802-0000-217.30-20	PARS PART-TIME	1,171.78	Y
	PPE 6/9/2013	802-0000-217.30-20	CITY OF HP- PARS EMPLOYEE	3,647.62	Y
	PPE 6/9/2013	802-0000-218.10-05	CITY OF HP- PARS EMPLOYER	10,786.74	Y
15,606.14					
UNIFIED GROCES, INC	14-3312	111-0000-228.70-00	OVERPAYMENT REFUND	9.47	N
9.47					
UNIFIED NUTRIMEALS	0223419-IN	111-6055-451.57-42	YOUTH FOOD PROGRAM	814.00	N
814.00					

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UNITED WAY OF GREATER	PPE 6/9/2013	802-0000-217.60-20	UNITED WAY	5.00	Y
				5.00	
UPS	F911X6203	111-7010-421.61-20	UPS SHIPPING CHARGES	11.25	N
				11.25	
VAVRINEK, TRINE, DAY & CO. LLP	14-18148	111-0000-228.70-00	OVERPAYMENT REFUND	73.00	N
				73.00	
VIZION'S WEST, INC.	13-6047	246-5098-463.73-10	LEAS BASE HAZARD PROGRAM	14,135.00	N
				14,135.00	
VORTEX INDUSTRIES	358	111-6010-451.43-25	SPLASH PAD EQUIPMENT	1,268.82	N
				1,268.82	
WALTERS WHOLESALE ELECTRIC COMPANY	2060411-00	221-8014-429.61-20	BULK CABLE TIES	174.72	N
	2059444-00	535-8016-431.61-45	CONDUIT AND WIRE	259.18	N
	2059537-01	535-8016-431.61-45	PHOTO CONTROL	95.66	N
	2059537-00	535-8016-431.61-45	PHOTO CONTROL	47.83	N
	2057798-01	111-6022-451.43-10	ELECTRICAL SUPPLIES	7.52	N
	2060268-00	111-6022-451.43-10	ELECTRICAL SUPPLIES	20.82	N
				605.73	
WELLS FARGO	4/25-5/20/2013	111-0210-413.64-00	REGISTRATION/ LODGING	1,912.57	Y
	4/25-5/20/2013	111-0210-413.61-20	TABLET CHARGER	21.59	Y
	4/25-5/20/2013	111-0110-411.58-18	AIRFARE EXPENSES	473.80	Y
	4/22-5/13/2013	111-3010-415.64-00	LODGING/ TRANSPORTATION	436.51	Y
				2,844.47	
WELLS FARGO BANK-FIT	PPE 6/9/2013	802-0000-217.20-10	WELLS FARGO BANK- FIT	62,333.06	N
				62,333.06	

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WELLS FARGO BANK-MEDICARE	PPE 6/9/2013	802-0000-217.10-10	WELLS FARGO BANK-MEDICARE	7,457.97	N
				7,457.97	
WELLS FARGO BANK-SIT	PPE 6/9/2013	802-0000-217.20-20	WELLS FARGO BANK-SIT	23,309.22	N
				23,309.22	
WILMAR	288351232	111-7020-421.43-10	BATTERIES	114.19	N
				114.19	
WOODCRAFT RANGERS	20130521HP	111-6020-451.61-35	ARTWORK	50.00	N
				50.00	
XEROX CORPORATION	068358751	111-7030-421.44-10	MAY 2013 PD COPIER LEASE	661.83	N
	068358750	111-8020-431.43-05	MAY 2013 PW COPIER LEASE	143.50	N
	068358750	285-8050-432.43-05	MAY 2013 PW COPIER LEASE	143.49	N
	068358750	681-8030-461.43-05	MAY 2013 PW COPIER LEASE	143.49	N
				1,092.31	
YOLANDA CAMPOS	39134	111-0000-347.50-00	REFUND- SALSA CLASS	30.00	N
				30.00	
ZEE MEDICAL, INC.	0140448811	741-8060-431.43-20	PW FIRST AID KIT ITEMS	113.17	N
	0140448813	111-6010-451.56-41	PARKS FIRST AID KIT ITEMS	215.42	N
	0140448810	111-7010-421.61-20	PD FIRST AID KIT ITEMS	280.10	N
				608.69	
ZULEMA MARROQUIN	41117	111-0000-347.50-00	REFUND- BALLET CLASS	35.00	N
				35.00	
				481,653.71	

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AAA ELECTRICAL SUPPLY INC	103301-00	535-8016-431.61-45	STREET LAMPS	273.81	N
	103223-00	111-8022-419.43-10	FLOOD IT CITY HALL	263.06	N
	103114-00	111-8022-419.43-10	LIGHTING LENSES CITY HALL	443.80	N
				980.67	
ABIGAIL VALLE	5/7/2013	111-7010-421.56-41	MILEAGE REIMBURSEMENT	65.14	Y
				65.14	
ADAMSON POLICE PRODUCTS	INV105041	741-8060-431.43-20	POLICE CAR LED DOME LIGHT	136.73	N
				136.73	
ADT SECURITY	97083266	111-6022-451.56-41	6/1-8/31/13 ALARM SERVICE	189.05	N
				189.05	
ADVANCE RADIATOR & AIR	23013	741-8060-431.43-20	UNIT# 906 RADIATOR REPAIR	179.85	N
				179.85	
ADVANCED INC	14488	111-8022-419.56-41	JANITORIAL SERVICES- CH	2,107.97	N
	14488	111-7020-421.56-41	JANITORIAL SERVICES- PD	3,675.44	N
	14488	111-6022-451.56-41	JANITORIAL SERVICES- PK	5,326.16	N
				11,109.57	
AFSCME COUNCIL 36	PPE 6/9/2013	802-0000-217.60-10	GEN EMPLOYEE AFSCME DUES	777.60	Y
				777.60	
AIS SPECIALTY PRODUCTS, INC.	6436-I	221-8014-429.61-20	GRIME GOBBLER	413.73	N
				413.73	
ALEX J. ESCOBAR	5/18/2013	111-7022-421.61-24	LODGING REIMBURSEMENT	211.50	N
				211.50	

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ALL CITY MANAGEMENT SERVICES	31434	111-7022-421.56-41	CROSSING GUARD SERVICES	5,186.14	N
				5,186.14	
ALVAKA NETWORKS	150213SA	111-7010-421.56-41	ONSITE NETWORK SERVICES	2,182.50	N
	150224SA	111-7010-421.56-41	ONSITE NETWORK SERVICES	900.00	N
	150048SA	111-9010-419.56-64	ONSITE NETWORK SERVICES	660.00	Y
	150157SA	111-9010-419.56-64	ONSITE NETWORK SERVICES	1,251.25	Y
	150091	111-9010-419.56-64	JUN 13 NETWORK MONITORING	2,068.00	Y
	150069	111-9010-419.56-64	JUN 13 NETWORK MANAGEMENT	1,220.00	Y
	149949SA	111-9010-419.56-64	ONSITE NETWORK SERVICES	770.00	Y
				9,051.75	
AMERI PRIDE UNIFORM SERVICES INC	1400568505	111-8020-431.16-20	UNIFORM LAUNDRY/ RENTAL	113.22	N
	1400568505	741-8060-431.61-20	UNIFORM LAUNDRY/ RENTAL	23.00	N
	1400573029	111-8020-431.16-20	UNIFORM LAUNDRY/ RENTAL	113.22	N
	1400573029	741-8060-431.61-20	UNIFORM LAUNDRY/ RENTAL	23.00	N
	1400577490	111-8020-431.16-20	UNIFORM LAUNDRY/ RENTAL	113.22	N
	1400577490	741-8060-431.61-20	UNIFORM LAUNDRY/ RENTAL	23.00	N
	1400581942	111-8020-431.16-20	UNIFORM LAUNDRY/ RENTAL	133.47	N
	1400581942	741-8060-431.61-20	UNIFORM LAUNDRY/ RENTAL	23.00	N
				565.13	
AMERICAN CAMP ASSOCIATION	INV-76697	111-6020-451.61-35	CAMP STAFF TRAINING	240.00	N
				240.00	
AMERICAN CELEBRATIONS	112748	239-6060-466.61-20	ACTIVITY SUPPLIES	158.74	N
	113120	111-6020-451.61-35	ASSORTED BALLOONS	49.33	N
				208.07	
AMERICAN FAMILY LIFE ASSURANCE	PPE 6/9/2013	802-0000-217.50-40	CANCER INSURANCE	152.30	Y
				152.30	

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AMERICAN PAPER PLASTIC SERVICES INC	913711	111-7020-421.43-10	URINAL SCREENS/ HANDSOAP	75.60	N
	913702	535-6090-452.61-20	RESTROOM SUPPLIES	833.73	N
				909.33	
AMERIGAS	3017800331	741-8060-431.62-30	300 GALLONS PROPANE GAS	1,295.14	N
				1,295.14	
AMI ADINI & ASSOCIATES, INC.	13-5900	741-8060-431.43-20	JUN 13 UST OPERATOR SRVCS	165.00	N
				165.00	
AMTECH ELEVATOR SERVICES	DVL04010613	111-8022-419.56-41	6/1-8/31/13 ELEVATOR SRVC	528.90	N
				528.90	
ANNETTE LEIJA	14-17310	111-0000-228.70-00	OVERPAYMENT REFUND	16.28	N
				16.28	
ARROWHEAD MOUNTAIN SPRING WATER CO.	13E0001984541	741-8060-431.43-20	4/23-5/12/13 WATER DLVRY	33.51	N
				33.51	
ASSOCIATED OF LOS ANGELES, INC.	S1057563.001	221-8014-429.61-20	LONG J BOLTS	261.60	N
				261.60	
AT&T	4384536	111-9010-419.53-10	PHONE USAGE	0.10	N
	4347741	111-9010-419.53-10	PHONE USAGE	85.92	N
	4347742	111-9010-419.53-10	PHONE USAGE	30.58	N
	4376612	111-9010-419.53-10	PHONE USAGE	19.18	N
	4379157	111-9010-419.53-10	PHONE USAGE	30.58	N
	4376614	111-9010-419.53-10	PHONE USAGE	15.62	N
	4382942	111-9010-419.53-10	PHONE USAGE	329.00	N
	4392201	111-9010-419.53-10	PHONE USAGE	20.02	N
	4392202	111-9010-419.53-10	PHONE USAGE	14.67	N
	4392203	111-9010-419.53-10	PHONE USAGE	14.67	N

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	4347743	111-9010-419.53-10	PHONE USAGE	14.67	N
	4386199	111-9010-419.53-10	PHONE USAGE	15.93	N
	4347746	111-9010-419.53-10	PHONE USAGE	25.31	N
	4348584	111-9010-419.53-10	PHONE USAGE	85.92	N
	4386518	111-9010-419.53-10	PHONE USAGE	15.62	N
	4378883	111-9010-419.53-10	PHONE USAGE	15.62	N
	4382944	111-9010-419.53-10	PHONE USAGE	358.44	N
	4382945	111-9010-419.53-10	PHONE USAGE	431.98	N
	4382946	111-9010-419.53-10	PHONE USAGE	234.17	N
	4382947	111-9010-419.53-10	PHONE USAGE	293.97	N
	4382948	111-9010-419.53-10	PHONE USAGE	91.78	N
	4384509	111-9010-419.53-10	PHONE USAGE	273.81	N
	4382951	111-9010-419.53-10	PHONE USAGE	15.62	N
	4411503	111-9010-419.53-10	PHONE USAGE	30.58	N
	4347747	111-9010-419.53-10	PHONE USAGE	32.44	N
	4347749	111-9010-419.53-10	PHONE USAGE	15.93	N
	4411508	111-9010-419.53-10	PHONE USAGE	14.67	N
	4387005	111-9010-419.53-10	PHONE USAGE	77.53	N
	4387006	111-9010-419.53-10	PHONE USAGE	17.53	N
	4386950	111-9010-419.53-10	PHONE USAGE	17.53	N
	4347751	111-9010-419.53-10	PHONE USAGE	15.93	N
	4376649	111-9010-419.53-10	PHONE USAGE	32.12	N
	4376650	111-9010-419.53-10	PHONE USAGE	32.12	N
	4376677	111-9010-419.53-10	PHONE USAGE	66.80	N
	4377735	111-9010-419.53-10	PHONE USAGE	542.24	N
	4376738	111-9010-419.53-10	PHONE USAGE	32.12	N
	4382949	111-7010-421.53-10	PHONE USAGE	203.97	N
	4379204	111-7010-421.53-10	PHONE USAGE	50.54	N
	4377200	219-0250-431.53-10	PHONE USAGE	59.91	N
				3,675.14	
AUTOMATED MERCHANT SYSTEMS INC.	5601	111-3010-415.61-20	CREDIT CARD MACHINE	495.00	N

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495.00					
BARR & CLARK INC	35929	246-5098-463.73-10	LBP INSPECTION	600.00	N
	35930	246-5098-463.73-10	LBP INSPECTION	600.00	N
	35939	246-5098-463.73-10	LBP CLEARANCE INSPECTION	315.00	N
1,515.00					
BG PRINTING	24765	111-3010-415.61-20	BUSINESS LICENSE PAPER	555.90	N
	24753	111-6010-451.61-20	DEPT HEAD LETTERHEAD	87.20	N
	24754	111-6010-451.61-20	CONTRACT INSTRUCTOR FORMS	185.30	N
	24758	111-7022-421.61-24	BUSINESS CARDS	87.20	N
	24758	111-7040-421.61-31	#10 REGULAR ENVELOPES	141.70	N
1,057.30					
BRINK'S INC.	2409780370	231-3024-415.33-10	BANK COURIER SERVICES	88.88	N
	2409780370	111-3010-415.33-10	BANK COURIER SERVICES	177.76	N
	2409780370	681-3022-415.33-10	BANK COURIER SERVICES	177.76	N
444.40					
CARLA ENRIQUETA TORRES GARCIA	5/3-5/24/2013	111-6060-466.33-20	CREATIVE LITTLE HAND	224.00	N
	4/29-5/22/2013	111-6060-466.33-20	PEE WEE SPORTS	89.60	N
	4/30-5/23/2013	111-6060-466.33-20	PEE WEE SPORTS	89.60	N
403.20					
CARMEN HERNANDEZ	4/24-5/15/2013	111-6060-466.33-20	JEWELRY MAKING	43.20	N
	4/24-5/15/2013	111-6060-466.33-20	JEWELRY MAKING	14.40	N
57.60					
CDW GOVERNMENT, INC.	CL48977	121-7040-421.56-14	TELEVISION FOR JAIL	359.34	N
359.34					
CEDARS TOWERS SURGICAL MEDICAL	843	111-0000-228.70-00	OVERPAYMENT REFUND	19.53	N

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19.53					
CELL BUSINESS EQUIPMENT	IN513505	111-7010-421.44-10	PD COPIER CHARGES	474.87	N
	IN1512708	111-0210-413.43-05	HR/ADMIN COPIER CHARGES	50.99	N
	IN1512708	111-0230-413.43-05	HR/ADMIN COPIER CHARGES	50.99	N
576.85					
CENTRAL FORD	211117	741-8060-431.43-20	UNIT 908 AIR CONDITION	378.48	N
	209953	741-8060-431.43-20	WINDOW REGULATOR	173.70	N
	209940	741-8060-431.43-20	UNIT 908 WINDOW SWITCH	139.79	N
	210412	741-8060-431.43-20	UNIT 117 O-RING SEAL	3.06	N
695.03					
CHARTER COMMUNICATIONS	5/31-6/30/13	121-7040-421.56-14	CHARTER TV SERVICES- JAIL	42.84	N
42.84					
CITY OF GARDENA	6/27-6/28/2013	111-7010-421.59-10	REGISTRATION- N. MONGAN	125.00	N
	6/27-6/28/2013	111-7010-421.59-10	REGISTRATION- K. DE LA CR	125.00	N
250.00					
CITY OF HUNTINGTON PARK - DENTAL	PPE 6/9/2013	746-0000-217.50-20	CITY OF HP- DENTAL	1,565.08	N
1,565.08					
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 6/9/2013	802-0000-217.30-30	SECTION 125	287.49	Y
287.49					
CITY OF HUNTINGTON PARK GEA	PPE 6/9/2013	802-0000-217.60-10	PRE-PAID LEGAL SERVICES	162.20	Y
162.20					
CITY OF HUNTINGTON PARK- HEALTH	PPE 6/9/2013	746-0000-217.50-10	CITY OF HP- HEALTH	1,650.01	N
1,650.01					

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CLINICAL LAB OF SAN BERNARDINO, INC	928098	681-8030-461.56-41	APR 13 WATER SAMPLE FEES`	518.50	N
				518.50	
COLONIAL SUPPLEMENTAL INSURANCE	PPE 6/9/2013	802-0000-217.50-40	SUPPLEMENTAL INSURANCE	1,799.39	Y
				1,799.39	
COSTCO	59590	111-9010-419.61-20	40 CASES COPY PAPER	1,203.14	Y
				1,203.14	
COUNTY OF L.A. DEPT OF PUBLIC WORKS	PW13051508886	221-8014-429.56-41	TRAFFIC SIGNAL MAINT.	460.05	N
				460.05	
D N DOLLAR	14-4590	111-0000-228.70-00	OVERPAYMENT REFUND	19.53	N
				19.53	
D-PREP LLC	6/24-6/27/2013	111-7010-421.59-20	REGISTRATION- A. ESCOBAR	290.00	N
				290.00	
DAVID EVANS AND ASSOCIATES, INC.	331276	212-6010-451.73-10	SLT LANDSCAPE ARCHITECT	827.00	N
				827.00	
DE LAGE LANDEN	17505122	111-0210-413.43-05	ADMIN COPIER LEASE PYMNT	64.05	N
	17505122	111-0230-413.43-05	HR COPIER LEASE PYMNT	64.05	N
	18198348	111-0230-413.43-05	HR COPIER LEASE PYMNT	67.26	N
	18198348	111-0210-413.43-05	ADMIN COPIER LEASE PYMNT	67.25	N
				262.61	
DELIA MARTINEZ	41706	111-0000-347.50-00	REFUND- CAKE DECORATING	27.00	N
				27.00	
DELTA DENTAL	BE000556751	746-0214-413.52-70	JUN 13 DENTAL BENEFITS	8,673.07	N

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8,673.07					
DEPARTMENT OF WATER RESOURCES	1024	681-8030-461.41-00	WATERMASTER SERVICES	8,479.45	N
8,479.45					
DF POLYGRAPH	2013-3	111-7010-421.56-41	POLYGRAPH EXAMINATIONS	875.00	N
875.00					
DISH NETWORK	6/9-7/8/2013	111-7010-421.61-20	SATELLITE SERVICES	55.00	N
55.00					
DOOLEY ENTERPRISES, INC.	48642	111-7010-421.61-22	AMMUNITION	1,031.40	N
	48642	111-7010-421.61-22	AMMUNITION	623.70	N
	48598	111-7010-421.61-22	AMMUNITION	646.38	N
2,301.48					
DUNCAN PARKING TECHNOLOGIES	INV013448	231-7060-421.61-20	LIBERTY METER AUTOTRAX	391.00	N
391.00					
EDWIN RUANO	7442	111-6022-451.43-10	MUNI PARK NEW WALL BASE	135.00	N
	7443	111-6022-451.43-10	NEW VERTICAL BLIND RAIL	145.00	N
	7444	111-6022-451.43-10	NEW VERTICAL BLIND INSTAL	678.00	N
958.00					
ELIZABETH ROSAS	41973	111-0000-228.20-00	REFUND- SECURITY DEPOSIT	500.00	N
500.00					
ERNESTO BARRAGAN	17209-25490	681-0000-228.70-00	WATER DEPOSIT REFUND	150.00	N
150.00					
ESCOBAR CONTRACTING INC.	13-154-1	111-8010-431.61-20	ZOE AVE SEWER REPAIRS	1,750.00	N

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1,750.00					
ESTELA RAMIREZ	5/29/2013	111-6060-466.33-20	DROP IN PILATES& AEROBICS	30.10	N
	5/29/2013	111-6060-466.33-20	DROP IN PILATES& AEROBICS	30.80	N
	5/30/2013	111-6060-466.33-20	DROP IN PILATES& AEROBICS	11.20	N
72.10					
EXPERT ROOTER	87106	111-7020-421.43-10	PLUMBING SERVICES FOR PD	330.00	N
330.00					
F&A FEDERAL CREDIT UNION	PPE 6/9/2013	802-0000-217.60-40	F & A CREDIT UNION	21,099.68	N
21,099.68					
FACTORY MOTOR PARTS CO.	3-1634103	741-8060-431.43-20	UNIT 881 GAS FUEL PUMP	363.18	N
	3-1633464	741-8060-431.43-20	UNIT 117 A/C HOSE	109.72	N
	3-1633772	741-8060-431.43-20	UNIT 117 A/C COMPRESSOR	354.60	N
827.50					
FEDEX	2-254-26122	111-9010-419.61-20	FEDEX SHIPPING CHARGES	85.29	Y
	2-268-99704	111-9010-419.61-20	FEDEX SHIPPING CHARGES	171.54	Y
	2-284-15887	111-9010-419.61-20	FEDEX SHIPPING CHARGES	18.70	Y
275.53					
FERNANDO MEDINA JR.	5/22-6/6/2013	111-6030-451.61-35	YOUTH BASEBALL UMPIRE	910.00	N
910.00					
FILIBERTO RODRIGUEZ	40477	111-0000-347.20-00	REFUND- GIRLS BASKETBALL	55.00	N
55.00					
FIRST CHOICE SERVICES	400947	111-9010-419.61-20	COFFEE SUPPLIES	226.44	N
226.44					

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FLOWERS BY SOFIA	4092013	111-6020-451.61-35	FLOWERS FOR TINY TOT	106.30	N
	52313	111-6020-451.61-35	FLOWERS FOR MEMORIAL DAY	208.80	N
				315.10	
FRANK ESTRADA	11-3677	111-0000-347.70-00	REFUND-OVERPAYMENT	100.00	N
	11-3677	111-0000-399.90-92	REFUND-OVERPAYMENT	25.00	N
				125.00	
GARRETT CONCRETE CORING & SAWI	14-21124	111-0000-228.70-00	OVERPAYMENT REFUND	20.00	N
				20.00	
GERARDO A. MARTINEZ	MAY 2013	111-0110-411.56-41	INTERPRETING SERVICES	900.00	N
				900.00	
GERARDO AVILA CONCRETE PUMPING	4601	111-8010-431.61-20	CONCRETE PUMP- SLT PARK	230.00	N
				230.00	
GLOBALSTAR USA	100000004731341	111-7010-421.61-20	PD DATA LINES	64.13	N
				64.13	
GRAINGER	9149725997	111-8022-419.43-10	SPRAY DEODORANTS	307.63	N
				307.63	
GREAT PACIFIC EQUIPMENT, INC.	26295	741-8060-431.43-20	LIFTING DEVICE INSPECTION	395.00	N
	26294	741-8060-431.43-20	LIFTING DEVICE INSPECTION	395.00	N
	262946	741-8060-431.43-20	LIFTING DEVICE INSPECTION	395.00	N
				1,185.00	
HOME DEPOT	1594034	111-6022-451.43-10	MUNI BUILDING REPAIRS	67.90	N
				67.90	

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HUNTINGTON PARK POLICE MGMT ASSN.	PPE 6/9/2013	802-0000-217.60-10	POLICE MANAGEMENT DUES	140.00	Y
				140.00	
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 6/9/2013	802-0000-217.60-10	POLICE OFFICER ASSN DUES	4,400.90	Y
				4,400.90	
HUNTINGTON PARK RUBBER STAMP CO.	0243789-IN	111-0110-411.61-20	CITY COUNCIL NAMEBADGES	78.76	N
	0243789-IN	111-7010-421.61-20	CHIEF OF POLICE NAMEBADGE	15.75	N
	0243789-IN	111-3010-415.61-20	FINANCE DIR. NAMEBADGE	15.75	N
	0243789-IN	111-1010-411.61-20	CITY CLERK NAMEBADGE	15.75	N
	0243789-IN	111-6010-451.61-20	PARKS & REC DIR.NAMEBADGE	15.75	N
	0243789-IN	111-8020-431.61-20	PUBLIC WORKS NAMEBADGE	15.75	N
	0243525-IN	741-8060-431.43-20	UNIT 352 ENGRAVED PLATE	12.48	N
	0243568-IN	111-4010-431.56-62	BUILDING INSPECTOR BADGE	14.11	N
				184.10	
J & J SMOG CHECK	5419	741-8060-431.43-20	UNIT 135 EMISSION TESTING	33.00	N
				33.00	
JERRY'S AUTO BODY, INC.	28104	741-8060-431.43-20	UNIT 274 FRONT HOOD PAINT	393.46	N
				393.46	
JESSICA PEREZ	5/17/2013	111-6020-451.61-35	FOOD AND REFRESHMENTS	69.96	N
				69.96	
JOEL GORDILLO	JUNE 2013	223-9010-419.56-41	FILMING & BROADCASTING	1,650.00	N
				1,650.00	
JOHN NOGUEZ	14-12365	111-0000-228.70-00	OVERPAYMENT REFUND	16.28	N
	14-14054	111-0000-228.70-00	OVERPAYMENT REFUND	16.28	N
				32.56	

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JOHN'S PAINT & HARDWARE INC.	3451	111-6022-451.43-10	HARDWARE SUPPLIES	295.76	N
295.76					
KONICA MINOLTA PREMIER FINANCE	229180344	111-7040-421.44-10	PD COPIER LEASE PAYMENT	1,407.80	N
1,407.80					
LA COUNTY SHERIFF'S DEPT	134470DA	111-3013-415.56-41	HEARING OFFICER FEES	40.00	N
40.00					
LB JOHNSON HARDWARE CO #1	654272	111-8020-431.43-10	ASSY REAR WHEEL	54.49	N
	654363	111-6022-451.43-10	COMPUTER GROMMET	27.18	N
	654166	741-8060-431.43-20	BIT HAMMER	10.89	N
	654305	741-8060-431.43-20	SINGLE CUT KEY	6.50	N
	654510	741-8060-431.43-20	180SC FLEX-HONE	18.52	N
	654511	111-8022-419.43-10	COMPUTER DESK GROMMET	11.51	N
129.09					
LENTZ LOCKSMITH SERVICE	10065	741-8060-431.43-20	UNIT 188 KEY REPLACEMENT	150.00	N
	10082	741-8060-431.43-20	KEY DUPLICATES	130.00	N
280.00					
LEONARD GARCIA	5/23/2013	111-6020-451.61-35	REFRESHMENTS AND SUPPLIES	117.63	N
117.63					
LINGO INDUSTRIAL ELECTRONICS	31995	221-8014-429.61-20	TRAFFIC SIGNAL SUPPLIES	706.32	N
706.32					
LOS ANGELES BUSINESS JOURNAL	7/16/13-7/15/14	239-5060-463.61-20	NEWSPAPER RENEWAL	74.95	N
74.95					
LOS ANGELES TIMES	6/5-8/27/2013	239-5060-463.61-20	NEWSPAPER RENEWAL	40.80	N

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40.80					
MALADY TRUCK PARTS INC.	120366	741-8060-431.43-20	UNIT 346 REAR LIGHT	232.90	N
232.90					
MBI MEDIA	41281	111-0000-228.20-00	REFUND- SECURITY DEPOSIT	500.00	N
500.00					
MCMASTER-CARR SUPPLY CO.	51491120	111-8022-419.43-10	MECHANICAL LOCKSET	598.52	N
598.52					
MELINA CHAVEZ	17173-4882	681-0000-228.70-00	OVERPAYMENT	89.04	N
89.04					
NACHO'S LOCK & KEY SERVICE	8613	111-7010-421.61-20	EMERGENCY LOCKSMITH SRVC	165.00	N
165.00					
NAPA PARTS WHOLESALE	032698	741-8060-431.43-20	UNIT 903 WATER PUMP	46.86	N
	033404	741-8060-431.43-20	UNIT 882 FITTINGS/ HOSE	259.20	N
	032712	741-8060-431.43-20	FUEL FILTERS	71.81	N
	032725	741-8060-431.43-20	DISC BRAKE PADS	570.03	N
	030964	741-8060-431.43-20	PENATRANT OIL	39.17	N
	031602	741-8060-431.43-20	HYDRAULIC FILTER	19.86	N
	031638	741-8060-431.43-20	OIL FILTERS	36.46	N
1,043.39					
NATION WIDE RETIREMENT SOLUTIONS	PPE 6/9/2013	802-0000-217.40-10	DEFERRED COMP	22,050.06	N
22,050.06					
NATIONAL EMBLEM	031638	111-7022-421.61-24	POLICE DEPARTMENT PATCHES	1,090.18	N
1,090.18					

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NORTH STAR GRAPHICS	8046	741-8060-431.43-20	HPPD VEHICLE GRAPHICS KIT	1,068.20	N
				1,068.20	
NORWALK SUPERIOR COURT	APRIL 2013	111-3010-415.56-10	CITATION BAIL SURCHARGES	20,387.50	N
	APRIL 2013	111-3010-415.56-10	PARKING BAIL SURCHARGES	350.00	N
	JUNE 2011	111-3010-415.56-10	BAIL SURCHARGE PAYMENT	6,045.00	N
	MAY 2011	111-3010-415.56-10	BAIL SURCHARGE PAYMENT	5,328.00	N
	APRIL 2011	111-3010-415.56-10	BAIL SURCHARGE PAYMENT	5,292.00	N
	MARCH 2011	111-3010-415.56-10	BAIL SURCHARGE PAYMENT	5,991.00	N
	MARCH 2013	111-3010-415.56-10	PARKING BAIL SURCHARGES	140.00	N
	MARCH 2013	111-3010-415.56-10	CITATION BAIL SURCHARGES	20,075.00	N
				63,608.50	
O'REILLY AUTO PARTS	2959-102069	741-8060-431.43-20	UNIT # 959 METALLIC PADS	19.67	N
	2959-102078	741-8060-431.43-20	UNIT # 959 METALLIC PADS	-19.67	N
	2959-102077	741-8060-431.43-20	UNIT # 959 CERAMIC PADS	40.13	N
	2959-102086	741-8060-431.43-20	UNIT # 959 AIR FILTER	15.78	N
	2959-101683	741-8060-431.43-20	UNIT 100 OIL FILTERS	9.18	N
	2959-101684	741-8060-431.43-20	UNIT 100 AIR FILTERS	17.52	N
	2959-101608	741-8060-431.43-20	UNIT 135 MICRO V- BELTS	33.72	N
	2959-103926	741-8060-431.43-20	REFRIGERANT CYLINDER	99.99	N
	2959-104222	741-8060-431.43-20	MICRO V-BELTS	10.61	N
	2959-104209	741-8060-431.43-20	MICRO V-BELTS	21.63	N
	2959-104665	741-8060-431.43-20	VACUUM OIL PUMP	6.40	N
	2959-101684	741-8060-431.43-20	FILTERS/ DRIER FILTERS	114.12	N
				369.08	
OLDTIMERS FOUNDATION	MAY 2013	219-0250-431.56-42	DIAL-A-RIDE SERVICES	13,328.00	N
	MAY 2013	220-0250-431.56-43	COMBI SHUTTLE SERVICES	65,223.47	N
	MAY 2013	219-0000-340.30-00	PROGRAM INCOME	-13,088.32	N
	MAY 2013	219-0000-340.50-00	SIX VEHICLE DEDUCTION	-1,650.00	N

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63,813.15					
OLIVIER & DOYLE BODY SHOP	9996	741-8060-431.43-20	UNIT 911 HOOD PAINT	397.07	N
397.07					
OSBALDO MARQUEZ	41441	111-0000-228.20-00	REFUND- SECURITY DEPOSIT	500.00	N
500.00					
OVERLAND, PACIFIC & CUTLER, INC	1305000-2	246-5098-463.56-41	RELOCATION BENEFITS	358.50	N
	1304128	246-5098-463.56-41	APR 13 RELOCATION SRVCS	800.00	N
1,158.50					
PEERLESS MATERIALS CO.,LLC	31095	535-6090-452.61-20	TERRY CLOTH TOWELS	126.80	N
126.80					
PENSKE CHEVROLET	150184	741-8060-431.43-20	HOSE/ CONNECTORS	121.35	N
121.35					
POLICE TRAINING CONSULTANTS, LLC	7/8-7/12/2013	111-7045-421.59-10	REGISTRATION- C. WASIK	550.00	N
	7/8-7/12/2013	111-7045-421.59-10	REGISTRATION- S. ABRAHAM	550.00	N
1,100.00					
PRUDENTIAL OVERALL SUPPLY	50479050	111-8022-419.43-10	MAT CLEANING SERVICES	26.13	N
	50483476	111-7010-421.61-20	MAT CLEANING SERVICES	15.00	N
	50479048	111-6010-451.56-41	MAT CLEANING SERVICES	37.18	N
	50483473	111-6010-451.56-41	MAT CLEANING SERVICES	37.18	N
	50483474	111-6010-451.56-41	MAT CLEANING SERVICES	68.39	N
183.88					
PSYCHOLOGICAL CONSULTING ASSOC, INC	0002020A	111-7010-421.56-41	PRE-EMPLOYMENT EVALUATION	350.00	N
	0002084A	111-7010-421.56-41	PRE-EMPLOYMENT EVALUATION	350.00	N
	0002165A	111-7010-421.56-41	PRE-EMPLOYMENT EVALUATION	350.00	N

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1,050.00					
PYRO ENGINEERING INC.	7/4/2013	111-0240-466.55-40	50% DEPOSIT DUE 6/25/13	12,500.00	N
	7/4/2013	111-0240-466.55-40	FIREWORKS BALANCE PYMNT	12,500.00	N
25,000.00					
RAPID O PRINT	2078	231-7060-421.61-20	CITATION REVIEW REQUESTS	365.15	N
365.15					
RESOURCE BUILDING MATERIALS	1320955	535-6090-452.61-20	WHITE CHALK	346.67	N
346.67					
RICK CURIEL	5/22/2013	111-7030-421.61-20	DOG FOOD REIMBURSEMENT	51.22	N
51.22					
RIO HONDO COLLEGE	F12-74-ZHPK	111-7010-421.59-20	CLASS ENROLLMENT FEE	9.20	N
9.20					
ROBERT MOLINA	5/22/2013	111-6030-451.61-35	YOUTH BASEBALL UMPIRE	26.00	N
26.00					
S & C HANDHOLE COVERS	S00880	221-8014-429.61-20	HANDHOLE COVERS	691.76	N
	S00881	221-8014-429.61-20	OVAL HANDHOLE COVERS	691.76	N
1,383.52					
SAFETY KLEEN	60668689	741-8060-431.43-20	BRAKE CLEANER	512.46	N
512.46					
SC FUELS	2210313	741-8060-431.62-30	MAY 13 CITY FUEL PURCHASE	27,544.07	N
27,544.07					

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SKS INC	N733094-IN	741-8060-431.62-30	BULK MOTOR OIL	858.61	N
				858.61	
SMART & FINAL	154183	111-6020-451.61-35	ASSORTED BEVERAGES	52.95	N
	162671	239-6060-466.61-20	YOPLAIT YOGURT/FRUIT	74.83	N
	700759	111-9010-419.61-20	ITEM RETURN	-5.22	N
	146674	111-9010-419.61-20	TABLE COVERS/ YOGURT	10.26	N
	143795	111-9010-419.61-20	BEVERAGES	128.41	N
	129379	111-0210-413.61-20	BEVERAGES/ FRUIT MEDLEY	80.49	N
	700723	111-0210-413.61-20	ITEM RETURN	-6.53	N
	166473	239-7055-424.61-23	POLICE ACADEMY SUPPLIES	10.77	N
	162137	239-7055-424.61-23	POLICE ACADEMY SUPPLIES	10.47	N
	161900	111-7010-421.61-20	POLICE ADMIN SUPPLIES	122.17	N
				478.60	
SMITH PAINT & SUPPLY INC	724441	111-8022-419.43-10	BEIGE PAINT FOR CITY HALL	216.15	N
	724418	111-8022-419.43-10	BEIGE PAINT FOR CITY HALL	108.07	N
				324.22	
SONSRAY MACHINERY, LLC	W41490	741-8060-431.43-20	CASE TRACTOR PARTS	602.94	N
				602.94	
SOUTH COAST AIR QUALITY MGMT DISTR.	2608655	741-8060-431.43-20	5920 MILES HOT SPOTS FEE	116.61	N
	2609863	741-8060-431.43-20	6542 MILES HOT SPOTS FEE	116.61	N
	2610120	741-8060-431.43-20	6550 MILES HOT SPOTS FEE	116.61	N
	2608462	741-8060-431.43-20	3706 FLOREN HOT SPOTS FEE	116.61	N
				466.44	
SOUTHERN CALIFORNIA EDISON	4/5-5/6/2013	111-7020-421.62-10	ELECTRICAL UTILITIES	761.28	N
	4/18-5/17/2013	221-8014-429.62-10	ELECTRICAL UTILITIES	33.54	N
	4/16-5/15/2013	681-8030-461.62-20	ELECTRICAL UTILITIES	2,913.40	N
	4/16-5/15/2013	681-8030-461.62-20	ELECTRICAL UTILITIES	2,683.88	N

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	4/17-5/16/2013	681-8030-461.62-20	ELECTRICAL UTILITIES	3,652.50	N
	4/17-5/16/2013	681-8030-461.62-20	ELECTRICAL UTILITIES	597.21	N
	4/17-5/16/2013	111-6022-451.62-10	ELECTRICAL UTILITIES	597.20	N
	4/17-5/16/2013	111-6022-451.62-10	ELECTRICAL UTILITIES	25.25	N
	4/17-5/16/2013	111-6022-451.62-10	ELECTRICAL UTILITIES	595.13	N
	4/17-5/16/2013	111-6022-451.62-10	ELECTRICAL UTILITIES	651.91	N
	4/17-5/16/2013	111-6022-451.62-10	ELECTRICAL UTILITIES	1,331.44	N
	4/18-5/17/2013	111-6022-451.62-10	ELECTRICAL UTILITIES	1,086.59	N
	4/17-5/16/2013	111-8020-431.62-10	ELECTRICAL UTILITIES	1,054.04	N
	4/17-5/16/2013	111-8020-431.62-10	ELECTRICAL UTILITIES	38.88	N
	4/18-5/17/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	24.43	N
	4/18-5/17/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	24.43	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	97.07	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	74.00	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	63.88	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	91.62	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	104.53	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	82.46	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	151.40	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	36.84	N
	4/18-5/17/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	305.14	N
	4/18-5/17/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	55.00	N
	4/18-5/17/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	101.66	N
	4/18-5/17/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	101.73	N
	4/18-5/17/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	92.44	N
	4/18-5/17/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	70.40	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	309.45	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	53.33	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	103.07	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	185.33	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	129.28	N
	3/27-5/17/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	814.48	N

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19,094.22					
THE PLUMBERS WAREHOUSE	70387	111-7020-421.43-10	PD DRINKING FOUNTAIN	713.22	N
713.22					
TIFCO INDUSTRIES	70857261	741-8060-431.43-20	MISC GARAGE SUPPLIES	137.66	N
137.66					
TIME CLOCK SALES & SERVICE CO, INC	F134068.11.7426	111-7040-421.61-31	CLOCK SERVICE REPAIR	189.48	N
189.48					
TOYETTA LYNN BEUKES	4/2/2013	111-7030-421.56-16	PATIENT SART EXAM	730.00	N
730.00					
TRIANGLE SPORTS	28019	111-6030-451.61-35	DRY FIT YOUTH JERSEYS	93.74	N
	28073	111-6030-451.61-35	4" BASE BASKETBALL RISER	510.12	N
603.86					
TYCO INTEGRATED SECURITY	97083268	111-6022-451.56-41	JUN 13 ALARM SERVICES	66.67	N
66.67					
U.S. BANK	PPE 6/9/2013	802-0000-217.30-20	PARS PART-TIME	1,171.78	Y
	PPE 6/9/2013	802-0000-217.30-20	CITY OF HP- PARS EMPLOYEE	3,647.62	Y
	PPE 6/9/2013	802-0000-218.10-05	CITY OF HP- PARS EMPLOYER	10,786.74	Y
15,606.14					
UNIFIED GROCES, INC	14-3312	111-0000-228.70-00	OVERPAYMENT REFUND	9.47	N
9.47					
UNIFIED NUTRIMEALS	0223419-IN	111-6055-451.57-42	YOUTH FOOD PROGRAM	814.00	N
814.00					

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UNITED WAY OF GREATER	PPE 6/9/2013	802-0000-217.60-20	UNITED WAY	5.00	Y
				5.00	
UPS	F911X6203	111-7010-421.61-20	UPS SHIPPING CHARGES	11.25	N
				11.25	
VAVRINEK, TRINE, DAY & CO. LLP	14-18148	111-0000-228.70-00	OVERPAYMENT REFUND	73.00	N
				73.00	
VIZION'S WEST, INC.	13-6047	246-5098-463.73-10	LEAS BASE HAZARD PROGRAM	14,135.00	N
				14,135.00	
VORTEX INDUSTRIES	358	111-6010-451.43-25	SPLASH PAD EQUIPMENT	1,268.82	N
				1,268.82	
WALTERS WHOLESALE ELECTRIC COMPANY	2060411-00	221-8014-429.61-20	BULK CABLE TIES	174.72	N
	2059444-00	535-8016-431.61-45	CONDUIT AND WIRE	259.18	N
	2059537-01	535-8016-431.61-45	PHOTO CONTROL	95.66	N
	2059537-00	535-8016-431.61-45	PHOTO CONTROL	47.83	N
	2057798-01	111-6022-451.43-10	ELECTRICAL SUPPLIES	7.52	N
	2060268-00	111-6022-451.43-10	ELECTRICAL SUPPLIES	20.82	N
				605.73	
WELLS FARGO	4/25-5/20/2013	111-0210-413.64-00	REGISTRATION/ LODGING	1,912.57	Y
	4/25-5/20/2013	111-0210-413.61-20	TABLET CHARGER	21.59	Y
	4/25-5/20/2013	111-0110-411.58-18	AIRFARE EXPENSES	473.80	Y
	4/22-5/13/2013	111-3010-415.64-00	LODGING/ TRANSPORTATION	436.51	Y
				2,844.47	
WELLS FARGO BANK-FIT	PPE 6/9/2013	802-0000-217.20-10	WELLS FARGO BANK- FIT	62,333.06	N
				62,333.06	

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WELLS FARGO BANK-MEDICARE	PPE 6/9/2013	802-0000-217.10-10	WELLS FARGO BANK-MEDICARE	7,457.97	N
				7,457.97	
WELLS FARGO BANK-SIT	PPE 6/9/2013	802-0000-217.20-20	WELLS FARGO BANK-SIT	23,309.22	N
				23,309.22	
WILMAR	288351232	111-7020-421.43-10	BATTERIES	114.19	N
				114.19	
WOODCRAFT RANGERS	20130521HP	111-6020-451.61-35	ARTWORK	50.00	N
				50.00	
XEROX CORPORATION	068358751	111-7030-421.44-10	MAY 2013 PD COPIER LEASE	661.83	N
	068358750	111-8020-431.43-05	MAY 2013 PW COPIER LEASE	143.50	N
	068358750	285-8050-432.43-05	MAY 2013 PW COPIER LEASE	143.49	N
	068358750	681-8030-461.43-05	MAY 2013 PW COPIER LEASE	143.49	N
				1,092.31	
YOLANDA CAMPOS	39134	111-0000-347.50-00	REFUND- SALSA CLASS	30.00	N
				30.00	
ZEE MEDICAL, INC.	0140448811	741-8060-431.43-20	PW FIRST AID KIT ITEMS	113.17	N
	0140448813	111-6010-451.56-41	PARKS FIRST AID KIT ITEMS	215.42	N
	0140448810	111-7010-421.61-20	PD FIRST AID KIT ITEMS	280.10	N
				608.69	
ZULEMA MARROQUIN	41117	111-0000-347.50-00	REFUND- BALLET CLASS	35.00	N
				35.00	
				481,653.71	

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AAA ELECTRICAL SUPPLY INC	103301-00	535-8016-431.61-45	STREET LAMPS	273.81	N
	103223-00	111-8022-419.43-10	FLOOD IT CITY HALL	263.06	N
	103114-00	111-8022-419.43-10	LIGHTING LENSES CITY HALL	443.80	N
				980.67	
ABIGAIL VALLE	5/7/2013	111-7010-421.56-41	MILEAGE REIMBURSEMENT	65.14	Y
				65.14	
ADAMSON POLICE PRODUCTS	INV105041	741-8060-431.43-20	POLICE CAR LED DOME LIGHT	136.73	N
				136.73	
ADT SECURITY	97083266	111-6022-451.56-41	6/1-8/31/13 ALARM SERVICE	189.05	N
				189.05	
ADVANCE RADIATOR & AIR	23013	741-8060-431.43-20	UNIT# 906 RADIATOR REPAIR	179.85	N
				179.85	
ADVANCED INC	14488	111-8022-419.56-41	JANITORIAL SERVICES- CH	2,107.97	N
	14488	111-7020-421.56-41	JANITORIAL SERVICES- PD	3,675.44	N
	14488	111-6022-451.56-41	JANITORIAL SERVICES- PK	5,326.16	N
				11,109.57	
AFSCME COUNCIL 36	PPE 6/9/2013	802-0000-217.60-10	GEN EMPLOYEE AFSCME DUES	777.60	Y
				777.60	
AIS SPECIALTY PRODUCTS, INC.	6436-I	221-8014-429.61-20	GRIME GOBBLER	413.73	N
				413.73	
ALEX J. ESCOBAR	5/18/2013	111-7022-421.61-24	LODGING REIMBURSEMENT	211.50	N
				211.50	

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ALL CITY MANAGEMENT SERVICES	31434	111-7022-421.56-41	CROSSING GUARD SERVICES	5,186.14	N
				5,186.14	
ALVAKA NETWORKS	150213SA	111-7010-421.56-41	ONSITE NETWORK SERVICES	2,182.50	N
	150224SA	111-7010-421.56-41	ONSITE NETWORK SERVICES	900.00	N
	150048SA	111-9010-419.56-64	ONSITE NETWORK SERVICES	660.00	Y
	150157SA	111-9010-419.56-64	ONSITE NETWORK SERVICES	1,251.25	Y
	150091	111-9010-419.56-64	JUN 13 NETWORK MONITORING	2,068.00	Y
	150069	111-9010-419.56-64	JUN 13 NETWORK MANAGEMENT	1,220.00	Y
	149949SA	111-9010-419.56-64	ONSITE NETWORK SERVICES	770.00	Y
				9,051.75	
AMERI PRIDE UNIFORM SERVICES INC	1400568505	111-8020-431.16-20	UNIFORM LAUNDRY/ RENTAL	113.22	N
	1400568505	741-8060-431.61-20	UNIFORM LAUNDRY/ RENTAL	23.00	N
	1400573029	111-8020-431.16-20	UNIFORM LAUNDRY/ RENTAL	113.22	N
	1400573029	741-8060-431.61-20	UNIFORM LAUNDRY/ RENTAL	23.00	N
	1400577490	111-8020-431.16-20	UNIFORM LAUNDRY/ RENTAL	113.22	N
	1400577490	741-8060-431.61-20	UNIFORM LAUNDRY/ RENTAL	23.00	N
	1400581942	111-8020-431.16-20	UNIFORM LAUNDRY/ RENTAL	133.47	N
	1400581942	741-8060-431.61-20	UNIFORM LAUNDRY/ RENTAL	23.00	N
				565.13	
AMERICAN CAMP ASSOCIATION	INV-76697	111-6020-451.61-35	CAMP STAFF TRAINING	240.00	N
				240.00	
AMERICAN CELEBRATIONS	112748	239-6060-466.61-20	ACTIVITY SUPPLIES	158.74	N
	113120	111-6020-451.61-35	ASSORTED BALLOONS	49.33	N
				208.07	
AMERICAN FAMILY LIFE ASSURANCE	PPE 6/9/2013	802-0000-217.50-40	CANCER INSURANCE	152.30	Y
				152.30	

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AMERICAN PAPER PLASTIC SERVICES INC	913711	111-7020-421.43-10	URINAL SCREENS/ HANDSOAP	75.60	N
	913702	535-6090-452.61-20	RESTROOM SUPPLIES	833.73	N
				909.33	
AMERIGAS	3017800331	741-8060-431.62-30	300 GALLONS PROPANE GAS	1,295.14	N
				1,295.14	
AMI ADINI & ASSOCIATES, INC.	13-5900	741-8060-431.43-20	JUN 13 UST OPERATOR SRVCS	165.00	N
				165.00	
AMTECH ELEVATOR SERVICES	DVL04010613	111-8022-419.56-41	6/1-8/31/13 ELEVATOR SRVC	528.90	N
				528.90	
ANNETTE LEIJA	14-17310	111-0000-228.70-00	OVERPAYMENT REFUND	16.28	N
				16.28	
ARROWHEAD MOUNTAIN SPRING WATER CO.	13E0001984541	741-8060-431.43-20	4/23-5/12/13 WATER DLVRY	33.51	N
				33.51	
ASSOCIATED OF LOS ANGELES, INC.	S1057563.001	221-8014-429.61-20	LONG J BOLTS	261.60	N
				261.60	
AT&T	4384536	111-9010-419.53-10	PHONE USAGE	0.10	N
	4347741	111-9010-419.53-10	PHONE USAGE	85.92	N
	4347742	111-9010-419.53-10	PHONE USAGE	30.58	N
	4376612	111-9010-419.53-10	PHONE USAGE	19.18	N
	4379157	111-9010-419.53-10	PHONE USAGE	30.58	N
	4376614	111-9010-419.53-10	PHONE USAGE	15.62	N
	4382942	111-9010-419.53-10	PHONE USAGE	329.00	N
	4392201	111-9010-419.53-10	PHONE USAGE	20.02	N
	4392202	111-9010-419.53-10	PHONE USAGE	14.67	N
	4392203	111-9010-419.53-10	PHONE USAGE	14.67	N

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	4347743	111-9010-419.53-10	PHONE USAGE	14.67	N
	4386199	111-9010-419.53-10	PHONE USAGE	15.93	N
	4347746	111-9010-419.53-10	PHONE USAGE	25.31	N
	4348584	111-9010-419.53-10	PHONE USAGE	85.92	N
	4386518	111-9010-419.53-10	PHONE USAGE	15.62	N
	4378883	111-9010-419.53-10	PHONE USAGE	15.62	N
	4382944	111-9010-419.53-10	PHONE USAGE	358.44	N
	4382945	111-9010-419.53-10	PHONE USAGE	431.98	N
	4382946	111-9010-419.53-10	PHONE USAGE	234.17	N
	4382947	111-9010-419.53-10	PHONE USAGE	293.97	N
	4382948	111-9010-419.53-10	PHONE USAGE	91.78	N
	4384509	111-9010-419.53-10	PHONE USAGE	273.81	N
	4382951	111-9010-419.53-10	PHONE USAGE	15.62	N
	4411503	111-9010-419.53-10	PHONE USAGE	30.58	N
	4347747	111-9010-419.53-10	PHONE USAGE	32.44	N
	4347749	111-9010-419.53-10	PHONE USAGE	15.93	N
	4411508	111-9010-419.53-10	PHONE USAGE	14.67	N
	4387005	111-9010-419.53-10	PHONE USAGE	77.53	N
	4387006	111-9010-419.53-10	PHONE USAGE	17.53	N
	4386950	111-9010-419.53-10	PHONE USAGE	17.53	N
	4347751	111-9010-419.53-10	PHONE USAGE	15.93	N
	4376649	111-9010-419.53-10	PHONE USAGE	32.12	N
	4376650	111-9010-419.53-10	PHONE USAGE	32.12	N
	4376677	111-9010-419.53-10	PHONE USAGE	66.80	N
	4377735	111-9010-419.53-10	PHONE USAGE	542.24	N
	4376738	111-9010-419.53-10	PHONE USAGE	32.12	N
	4382949	111-7010-421.53-10	PHONE USAGE	203.97	N
	4379204	111-7010-421.53-10	PHONE USAGE	50.54	N
	4377200	219-0250-431.53-10	PHONE USAGE	59.91	N
				3,675.14	
AUTOMATED MERCHANT SYSTEMS INC.	5601	111-3010-415.61-20	CREDIT CARD MACHINE	495.00	N

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495.00					
BARR & CLARK INC	35929	246-5098-463.73-10	LBP INSPECTION	600.00	N
	35930	246-5098-463.73-10	LBP INSPECTION	600.00	N
	35939	246-5098-463.73-10	LBP CLEARANCE INSPECTION	315.00	N
1,515.00					
BG PRINTING	24765	111-3010-415.61-20	BUSINESS LICENSE PAPER	555.90	N
	24753	111-6010-451.61-20	DEPT HEAD LETTERHEAD	87.20	N
	24754	111-6010-451.61-20	CONTRACT INSTRUCTOR FORMS	185.30	N
	24758	111-7022-421.61-24	BUSINESS CARDS	87.20	N
	24758	111-7040-421.61-31	#10 REGULAR ENVELOPES	141.70	N
1,057.30					
BRINK'S INC.	2409780370	231-3024-415.33-10	BANK COURIER SERVICES	88.88	N
	2409780370	111-3010-415.33-10	BANK COURIER SERVICES	177.76	N
	2409780370	681-3022-415.33-10	BANK COURIER SERVICES	177.76	N
444.40					
CARLA ENRIQUETA TORRES GARCIA	5/3-5/24/2013	111-6060-466.33-20	CREATIVE LITTLE HAND	224.00	N
	4/29-5/22/2013	111-6060-466.33-20	PEE WEE SPORTS	89.60	N
	4/30-5/23/2013	111-6060-466.33-20	PEE WEE SPORTS	89.60	N
403.20					
CARMEN HERNANDEZ	4/24-5/15/2013	111-6060-466.33-20	JEWELRY MAKING	43.20	N
	4/24-5/15/2013	111-6060-466.33-20	JEWELRY MAKING	14.40	N
57.60					
CDW GOVERNMENT, INC.	CL48977	121-7040-421.56-14	TELEVISION FOR JAIL	359.34	N
359.34					
CEDARS TOWERS SURGICAL MEDICAL	843	111-0000-228.70-00	OVERPAYMENT REFUND	19.53	N

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19.53					
CELL BUSINESS EQUIPMENT	IN513505	111-7010-421.44-10	PD COPIER CHARGES	474.87	N
	IN1512708	111-0210-413.43-05	HR/ADMIN COPIER CHARGES	50.99	N
	IN1512708	111-0230-413.43-05	HR/ADMIN COPIER CHARGES	50.99	N
576.85					
CENTRAL FORD	211117	741-8060-431.43-20	UNIT 908 AIR CONDITION	378.48	N
	209953	741-8060-431.43-20	WINDOW REGULATOR	173.70	N
	209940	741-8060-431.43-20	UNIT 908 WINDOW SWITCH	139.79	N
	210412	741-8060-431.43-20	UNIT 117 O-RING SEAL	3.06	N
695.03					
CHARTER COMMUNICATIONS	5/31-6/30/13	121-7040-421.56-14	CHARTER TV SERVICES- JAIL	42.84	N
42.84					
CITY OF GARDENA	6/27-6/28/2013	111-7010-421.59-10	REGISTRATION- N. MONGAN	125.00	N
	6/27-6/28/2013	111-7010-421.59-10	REGISTRATION- K. DE LA CR	125.00	N
250.00					
CITY OF HUNTINGTON PARK - DENTAL	PPE 6/9/2013	746-0000-217.50-20	CITY OF HP- DENTAL	1,565.08	N
1,565.08					
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 6/9/2013	802-0000-217.30-30	SECTION 125	287.49	Y
287.49					
CITY OF HUNTINGTON PARK GEA	PPE 6/9/2013	802-0000-217.60-10	PRE-PAID LEGAL SERVICES	162.20	Y
162.20					
CITY OF HUNTINGTON PARK- HEALTH	PPE 6/9/2013	746-0000-217.50-10	CITY OF HP- HEALTH	1,650.01	N
1,650.01					

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CLINICAL LAB OF SAN BERNARDINO, INC	928098	681-8030-461.56-41	APR 13 WATER SAMPLE FEES`	518.50	N
				518.50	
COLONIAL SUPPLEMENTAL INSURANCE	PPE 6/9/2013	802-0000-217.50-40	SUPPLEMENTAL INSURANCE	1,799.39	Y
				1,799.39	
COSTCO	59590	111-9010-419.61-20	40 CASES COPY PAPER	1,203.14	Y
				1,203.14	
COUNTY OF L.A. DEPT OF PUBLIC WORKS	PW13051508886	221-8014-429.56-41	TRAFFIC SIGNAL MAINT.	460.05	N
				460.05	
D N DOLLAR	14-4590	111-0000-228.70-00	OVERPAYMENT REFUND	19.53	N
				19.53	
D-PREP LLC	6/24-6/27/2013	111-7010-421.59-20	REGISTRATION- A. ESCOBAR	290.00	N
				290.00	
DAVID EVANS AND ASSOCIATES, INC.	331276	212-6010-451.73-10	SLT LANDSCAPE ARCHITECT	827.00	N
				827.00	
DE LAGE LANDEN	17505122	111-0210-413.43-05	ADMIN COPIER LEASE PYMNT	64.05	N
	17505122	111-0230-413.43-05	HR COPIER LEASE PYMNT	64.05	N
	18198348	111-0230-413.43-05	HR COPIER LEASE PYMNT	67.26	N
	18198348	111-0210-413.43-05	ADMIN COPIER LEASE PYMNT	67.25	N
				262.61	
DELIA MARTINEZ	41706	111-0000-347.50-00	REFUND- CAKE DECORATING	27.00	N
				27.00	
DELTA DENTAL	BE000556751	746-0214-413.52-70	JUN 13 DENTAL BENEFITS	8,673.07	N

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8,673.07					
DEPARTMENT OF WATER RESOURCES	1024	681-8030-461.41-00	WATERMASTER SERVICES	8,479.45	N
8,479.45					
DF POLYGRAPH	2013-3	111-7010-421.56-41	POLYGRAPH EXAMINATIONS	875.00	N
875.00					
DISH NETWORK	6/9-7/8/2013	111-7010-421.61-20	SATELLITE SERVICES	55.00	N
55.00					
DOOLEY ENTERPRISES, INC.	48642	111-7010-421.61-22	AMMUNITION	1,031.40	N
	48642	111-7010-421.61-22	AMMUNITION	623.70	N
	48598	111-7010-421.61-22	AMMUNITION	646.38	N
2,301.48					
DUNCAN PARKING TECHNOLOGIES	INV013448	231-7060-421.61-20	LIBERTY METER AUTOTRAX	391.00	N
391.00					
EDWIN RUANO	7442	111-6022-451.43-10	MUNI PARK NEW WALL BASE	135.00	N
	7443	111-6022-451.43-10	NEW VERTICAL BLIND RAIL	145.00	N
	7444	111-6022-451.43-10	NEW VERTICAL BLIND INSTAL	678.00	N
958.00					
ELIZABETH ROSAS	41973	111-0000-228.20-00	REFUND- SECURITY DEPOSIT	500.00	N
500.00					
ERNESTO BARRAGAN	17209-25490	681-0000-228.70-00	WATER DEPOSIT REFUND	150.00	N
150.00					
ESCOBAR CONTRACTING INC.	13-154-1	111-8010-431.61-20	ZOE AVE SEWER REPAIRS	1,750.00	N

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1,750.00					
ESTELA RAMIREZ	5/29/2013	111-6060-466.33-20	DROP IN PILATES& AEROBICS	30.10	N
	5/29/2013	111-6060-466.33-20	DROP IN PILATES& AEROBICS	30.80	N
	5/30/2013	111-6060-466.33-20	DROP IN PILATES& AEROBICS	11.20	N
72.10					
EXPERT ROOTER	87106	111-7020-421.43-10	PLUMBING SERVICES FOR PD	330.00	N
330.00					
F&A FEDERAL CREDIT UNION	PPE 6/9/2013	802-0000-217.60-40	F & A CREDIT UNION	21,099.68	N
21,099.68					
FACTORY MOTOR PARTS CO.	3-1634103	741-8060-431.43-20	UNIT 881 GAS FUEL PUMP	363.18	N
	3-1633464	741-8060-431.43-20	UNIT 117 A/C HOSE	109.72	N
	3-1633772	741-8060-431.43-20	UNIT 117 A/C COMPRESSOR	354.60	N
827.50					
FEDEX	2-254-26122	111-9010-419.61-20	FEDEX SHIPPING CHARGES	85.29	Y
	2-268-99704	111-9010-419.61-20	FEDEX SHIPPING CHARGES	171.54	Y
	2-284-15887	111-9010-419.61-20	FEDEX SHIPPING CHARGES	18.70	Y
275.53					
FERNANDO MEDINA JR.	5/22-6/6/2013	111-6030-451.61-35	YOUTH BASEBALL UMPIRE	910.00	N
910.00					
FILIBERTO RODRIGUEZ	40477	111-0000-347.20-00	REFUND- GIRLS BASKETBALL	55.00	N
55.00					
FIRST CHOICE SERVICES	400947	111-9010-419.61-20	COFFEE SUPPLIES	226.44	N
226.44					

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FLOWERS BY SOFIA	4092013	111-6020-451.61-35	FLOWERS FOR TINY TOT	106.30	N
	52313	111-6020-451.61-35	FLOWERS FOR MEMORIAL DAY	208.80	N
				315.10	
FRANK ESTRADA	11-3677	111-0000-347.70-00	REFUND-OVERPAYMENT	100.00	N
	11-3677	111-0000-399.90-92	REFUND-OVERPAYMENT	25.00	N
				125.00	
GARRETT CONCRETE CORING & SAWI	14-21124	111-0000-228.70-00	OVERPAYMENT REFUND	20.00	N
				20.00	
GERARDO A. MARTINEZ	MAY 2013	111-0110-411.56-41	INTERPRETING SERVICES	900.00	N
				900.00	
GERARDO AVILA CONCRETE PUMPING	4601	111-8010-431.61-20	CONCRETE PUMP- SLT PARK	230.00	N
				230.00	
GLOBALSTAR USA	100000004731341	111-7010-421.61-20	PD DATA LINES	64.13	N
				64.13	
GRAINGER	9149725997	111-8022-419.43-10	SPRAY DEODORANTS	307.63	N
				307.63	
GREAT PACIFIC EQUIPMENT, INC.	26295	741-8060-431.43-20	LIFTING DEVICE INSPECTION	395.00	N
	26294	741-8060-431.43-20	LIFTING DEVICE INSPECTION	395.00	N
	262946	741-8060-431.43-20	LIFTING DEVICE INSPECTION	395.00	N
				1,185.00	
HOME DEPOT	1594034	111-6022-451.43-10	MUNI BUILDING REPAIRS	67.90	N
				67.90	

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HUNTINGTON PARK POLICE MGMT ASSN.	PPE 6/9/2013	802-0000-217.60-10	POLICE MANAGEMENT DUES	140.00	Y
				140.00	
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 6/9/2013	802-0000-217.60-10	POLICE OFFICER ASSN DUES	4,400.90	Y
				4,400.90	
HUNTINGTON PARK RUBBER STAMP CO.	0243789-IN	111-0110-411.61-20	CITY COUNCIL NAMEBADGES	78.76	N
	0243789-IN	111-7010-421.61-20	CHIEF OF POLICE NAMEBADGE	15.75	N
	0243789-IN	111-3010-415.61-20	FINANCE DIR. NAMEBADGE	15.75	N
	0243789-IN	111-1010-411.61-20	CITY CLERK NAMEBADGE	15.75	N
	0243789-IN	111-6010-451.61-20	PARKS & REC DIR.NAMEBADGE	15.75	N
	0243789-IN	111-8020-431.61-20	PUBLIC WORKS NAMEBADGE	15.75	N
	0243525-IN	741-8060-431.43-20	UNIT 352 ENGRAVED PLATE	12.48	N
	0243568-IN	111-4010-431.56-62	BUILDING INSPECTOR BADGE	14.11	N
				184.10	
J & J SMOG CHECK	5419	741-8060-431.43-20	UNIT 135 EMISSION TESTING	33.00	N
				33.00	
JERRY'S AUTO BODY, INC.	28104	741-8060-431.43-20	UNIT 274 FRONT HOOD PAINT	393.46	N
				393.46	
JESSICA PEREZ	5/17/2013	111-6020-451.61-35	FOOD AND REFRESHMENTS	69.96	N
				69.96	
JOEL GORDILLO	JUNE 2013	223-9010-419.56-41	FILMING & BROADCASTING	1,650.00	N
				1,650.00	
JOHN NOGUEZ	14-12365	111-0000-228.70-00	OVERPAYMENT REFUND	16.28	N
	14-14054	111-0000-228.70-00	OVERPAYMENT REFUND	16.28	N
				32.56	

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JOHN'S PAINT & HARDWARE INC.	3451	111-6022-451.43-10	HARDWARE SUPPLIES	295.76	N
				295.76	
KONICA MINOLTA PREMIER FINANCE	229180344	111-7040-421.44-10	PD COPIER LEASE PAYMENT	1,407.80	N
				1,407.80	
LA COUNTY SHERIFF'S DEPT	134470DA	111-3013-415.56-41	HEARING OFFICER FEES	40.00	N
				40.00	
LB JOHNSON HARDWARE CO #1	654272	111-8020-431.43-10	ASSY REAR WHEEL	54.49	N
	654363	111-6022-451.43-10	COMPUTER GROMMET	27.18	N
	654166	741-8060-431.43-20	BIT HAMMER	10.89	N
	654305	741-8060-431.43-20	SINGLE CUT KEY	6.50	N
	654510	741-8060-431.43-20	180SC FLEX-HONE	18.52	N
	654511	111-8022-419.43-10	COMPUTER DESK GROMMET	11.51	N
				129.09	
LENTZ LOCKSMITH SERVICE	10065	741-8060-431.43-20	UNIT 188 KEY REPLACEMENT	150.00	N
	10082	741-8060-431.43-20	KEY DUPLICATES	130.00	N
				280.00	
LEONARD GARCIA	5/23/2013	111-6020-451.61-35	REFRESHMENTS AND SUPPLIES	117.63	N
				117.63	
LINGO INDUSTRIAL ELECTRONICS	31995	221-8014-429.61-20	TRAFFIC SIGNAL SUPPLIES	706.32	N
				706.32	
LOS ANGELES BUSINESS JOURNAL	7/16/13-7/15/14	239-5060-463.61-20	NEWSPAPER RENEWAL	74.95	N
				74.95	
LOS ANGELES TIMES	6/5-8/27/2013	239-5060-463.61-20	NEWSPAPER RENEWAL	40.80	N

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40.80					
MALADY TRUCK PARTS INC.	120366	741-8060-431.43-20	UNIT 346 REAR LIGHT	232.90	N
232.90					
MBI MEDIA	41281	111-0000-228.20-00	REFUND- SECURITY DEPOSIT	500.00	N
500.00					
MCMASTER-CARR SUPPLY CO.	51491120	111-8022-419.43-10	MECHANICAL LOCKSET	598.52	N
598.52					
MELINA CHAVEZ	17173-4882	681-0000-228.70-00	OVERPAYMENT	89.04	N
89.04					
NACHO'S LOCK & KEY SERVICE	8613	111-7010-421.61-20	EMERGENCY LOCKSMITH SRVC	165.00	N
165.00					
NAPA PARTS WHOLESALE	032698	741-8060-431.43-20	UNIT 903 WATER PUMP	46.86	N
	033404	741-8060-431.43-20	UNIT 882 FITTINGS/ HOSE	259.20	N
	032712	741-8060-431.43-20	FUEL FILTERS	71.81	N
	032725	741-8060-431.43-20	DISC BRAKE PADS	570.03	N
	030964	741-8060-431.43-20	PENATRANT OIL	39.17	N
	031602	741-8060-431.43-20	HYDRAULIC FILTER	19.86	N
	031638	741-8060-431.43-20	OIL FILTERS	36.46	N
1,043.39					
NATION WIDE RETIREMENT SOLUTIONS	PPE 6/9/2013	802-0000-217.40-10	DEFERRED COMP	22,050.06	N
22,050.06					
NATIONAL EMBLEM	031638	111-7022-421.61-24	POLICE DEPARTMENT PATCHES	1,090.18	N
1,090.18					

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NORTH STAR GRAPHICS	8046	741-8060-431.43-20	HPPD VEHICLE GRAPHICS KIT	1,068.20	N
1,068.20					
NORWALK SUPERIOR COURT	APRIL 2013	111-3010-415.56-10	CITATION BAIL SURCHARGES	20,387.50	N
	APRIL 2013	111-3010-415.56-10	PARKING BAIL SURCHARGES	350.00	N
	JUNE 2011	111-3010-415.56-10	BAIL SURCHARGE PAYMENT	6,045.00	N
	MAY 2011	111-3010-415.56-10	BAIL SURCHARGE PAYMENT	5,328.00	N
	APRIL 2011	111-3010-415.56-10	BAIL SURCHARGE PAYMENT	5,292.00	N
	MARCH 2011	111-3010-415.56-10	BAIL SURCHARGE PAYMENT	5,991.00	N
	MARCH 2013	111-3010-415.56-10	PARKING BAIL SURCHARGES	140.00	N
	MARCH 2013	111-3010-415.56-10	CITATION BAIL SURCHARGES	20,075.00	N
63,608.50					
O'REILLY AUTO PARTS	2959-102069	741-8060-431.43-20	UNIT # 959 METALLIC PADS	19.67	N
	2959-102078	741-8060-431.43-20	UNIT # 959 METALLIC PADS	-19.67	N
	2959-102077	741-8060-431.43-20	UNIT # 959 CERAMIC PADS	40.13	N
	2959-102086	741-8060-431.43-20	UNIT # 959 AIR FILTER	15.78	N
	2959-101683	741-8060-431.43-20	UNIT 100 OIL FILTERS	9.18	N
	2959-101684	741-8060-431.43-20	UNIT 100 AIR FILTERS	17.52	N
	2959-101608	741-8060-431.43-20	UNIT 135 MICRO V- BELTS	33.72	N
	2959-103926	741-8060-431.43-20	REFRIGERANT CYLINDER	99.99	N
	2959-104222	741-8060-431.43-20	MICRO V-BELTS	10.61	N
	2959-104209	741-8060-431.43-20	MICRO V-BELTS	21.63	N
	2959-104665	741-8060-431.43-20	VACUUM OIL PUMP	6.40	N
	2959-101684	741-8060-431.43-20	FILTERS/ DRIER FILTERS	114.12	N
369.08					
OLDTIMERS FOUNDATION	MAY 2013	219-0250-431.56-42	DIAL-A-RIDE SERVICES	13,328.00	N
	MAY 2013	220-0250-431.56-43	COMBI SHUTTLE SERVICES	65,223.47	N
	MAY 2013	219-0000-340.30-00	PROGRAM INCOME	-13,088.32	N
	MAY 2013	219-0000-340.50-00	SIX VEHICLE DEDUCTION	-1,650.00	N

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63,813.15					
OLIVIER & DOYLE BODY SHOP	9996	741-8060-431.43-20	UNIT 911 HOOD PAINT	397.07	N
397.07					
OSBALDO MARQUEZ	41441	111-0000-228.20-00	REFUND- SECURITY DEPOSIT	500.00	N
500.00					
OVERLAND, PACIFIC & CUTLER, INC	1305000-2	246-5098-463.56-41	RELOCATION BENEFITS	358.50	N
	1304128	246-5098-463.56-41	APR 13 RELOCATION SRVCS	800.00	N
1,158.50					
PEERLESS MATERIALS CO.,LLC	31095	535-6090-452.61-20	TERRY CLOTH TOWELS	126.80	N
126.80					
PENSKE CHEVROLET	150184	741-8060-431.43-20	HOSE/ CONNECTORS	121.35	N
121.35					
POLICE TRAINING CONSULTANTS, LLC	7/8-7/12/2013	111-7045-421.59-10	REGISTRATION- C. WASIK	550.00	N
	7/8-7/12/2013	111-7045-421.59-10	REGISTRATION- S. ABRAHAM	550.00	N
1,100.00					
PRUDENTIAL OVERALL SUPPLY	50479050	111-8022-419.43-10	MAT CLEANING SERVICES	26.13	N
	50483476	111-7010-421.61-20	MAT CLEANING SERVICES	15.00	N
	50479048	111-6010-451.56-41	MAT CLEANING SERVICES	37.18	N
	50483473	111-6010-451.56-41	MAT CLEANING SERVICES	37.18	N
	50483474	111-6010-451.56-41	MAT CLEANING SERVICES	68.39	N
183.88					
PSYCHOLOGICAL CONSULTING ASSOC, INC	0002020A	111-7010-421.56-41	PRE-EMPLOYMENT EVALUATION	350.00	N
	0002084A	111-7010-421.56-41	PRE-EMPLOYMENT EVALUATION	350.00	N
	0002165A	111-7010-421.56-41	PRE-EMPLOYMENT EVALUATION	350.00	N

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1,050.00					
PYRO ENGINEERING INC.	7/4/2013	111-0240-466.55-40	50% DEPOSIT DUE 6/25/13	12,500.00	N
	7/4/2013	111-0240-466.55-40	FIREWORKS BALANCE PYMNT	12,500.00	N
25,000.00					
RAPID O PRINT	2078	231-7060-421.61-20	CITATION REVIEW REQUESTS	365.15	N
365.15					
RESOURCE BUILDING MATERIALS	1320955	535-6090-452.61-20	WHITE CHALK	346.67	N
346.67					
RICK CURIEL	5/22/2013	111-7030-421.61-20	DOG FOOD REIMBURSEMENT	51.22	N
51.22					
RIO HONDO COLLEGE	F12-74-ZHPK	111-7010-421.59-20	CLASS ENROLLMENT FEE	9.20	N
9.20					
ROBERT MOLINA	5/22/2013	111-6030-451.61-35	YOUTH BASEBALL UMPIRE	26.00	N
26.00					
S & C HANDHOLE COVERS	S00880	221-8014-429.61-20	HANDHOLE COVERS	691.76	N
	S00881	221-8014-429.61-20	OVAL HANDHOLE COVERS	691.76	N
1,383.52					
SAFETY KLEEN	60668689	741-8060-431.43-20	BRAKE CLEANER	512.46	N
512.46					
SC FUELS	2210313	741-8060-431.62-30	MAY 13 CITY FUEL PURCHASE	27,544.07	N
27,544.07					

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SKS INC	N733094-IN	741-8060-431.62-30	BULK MOTOR OIL	858.61	N
				858.61	
SMART & FINAL	154183	111-6020-451.61-35	ASSORTED BEVERAGES	52.95	N
	162671	239-6060-466.61-20	YOPLAIT YOGURT/FRUIT	74.83	N
	700759	111-9010-419.61-20	ITEM RETURN	-5.22	N
	146674	111-9010-419.61-20	TABLE COVERS/ YOGURT	10.26	N
	143795	111-9010-419.61-20	BEVERAGES	128.41	N
	129379	111-0210-413.61-20	BEVERAGES/ FRUIT MEDLEY	80.49	N
	700723	111-0210-413.61-20	ITEM RETURN	-6.53	N
	166473	239-7055-424.61-23	POLICE ACADEMY SUPPLIES	10.77	N
	162137	239-7055-424.61-23	POLICE ACADEMY SUPPLIES	10.47	N
	161900	111-7010-421.61-20	POLICE ADMIN SUPPLIES	122.17	N
				478.60	
SMITH PAINT & SUPPLY INC	724441	111-8022-419.43-10	BEIGE PAINT FOR CITY HALL	216.15	N
	724418	111-8022-419.43-10	BEIGE PAINT FOR CITY HALL	108.07	N
				324.22	
SONSRAY MACHINERY, LLC	W41490	741-8060-431.43-20	CASE TRACTOR PARTS	602.94	N
				602.94	
SOUTH COAST AIR QUALITY MGMT DISTR.	2608655	741-8060-431.43-20	5920 MILES HOT SPOTS FEE	116.61	N
	2609863	741-8060-431.43-20	6542 MILES HOT SPOTS FEE	116.61	N
	2610120	741-8060-431.43-20	6550 MILES HOT SPOTS FEE	116.61	N
	2608462	741-8060-431.43-20	3706 FLOREN HOT SPOTS FEE	116.61	N
				466.44	
SOUTHERN CALIFORNIA EDISON	4/5-5/6/2013	111-7020-421.62-10	ELECTRICAL UTILITIES	761.28	N
	4/18-5/17/2013	221-8014-429.62-10	ELECTRICAL UTILITIES	33.54	N
	4/16-5/15/2013	681-8030-461.62-20	ELECTRICAL UTILITIES	2,913.40	N
	4/16-5/15/2013	681-8030-461.62-20	ELECTRICAL UTILITIES	2,683.88	N

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	4/17-5/16/2013	681-8030-461.62-20	ELECTRICAL UTILITIES	3,652.50	N
	4/17-5/16/2013	681-8030-461.62-20	ELECTRICAL UTILITIES	597.21	N
	4/17-5/16/2013	111-6022-451.62-10	ELECTRICAL UTILITIES	597.20	N
	4/17-5/16/2013	111-6022-451.62-10	ELECTRICAL UTILITIES	25.25	N
	4/17-5/16/2013	111-6022-451.62-10	ELECTRICAL UTILITIES	595.13	N
	4/17-5/16/2013	111-6022-451.62-10	ELECTRICAL UTILITIES	651.91	N
	4/17-5/16/2013	111-6022-451.62-10	ELECTRICAL UTILITIES	1,331.44	N
	4/18-5/17/2013	111-6022-451.62-10	ELECTRICAL UTILITIES	1,086.59	N
	4/17-5/16/2013	111-8020-431.62-10	ELECTRICAL UTILITIES	1,054.04	N
	4/17-5/16/2013	111-8020-431.62-10	ELECTRICAL UTILITIES	38.88	N
	4/18-5/17/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	24.43	N
	4/18-5/17/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	24.43	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	97.07	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	74.00	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	63.88	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	91.62	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	104.53	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	82.46	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	151.40	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	36.84	N
	4/18-5/17/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	305.14	N
	4/18-5/17/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	55.00	N
	4/18-5/17/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	101.66	N
	4/18-5/17/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	101.73	N
	4/18-5/17/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	92.44	N
	4/18-5/17/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	70.40	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	309.45	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	53.33	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	103.07	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	185.33	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	129.28	N
	3/27-5/17/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	814.48	N

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19,094.22					
THE PLUMBERS WAREHOUSE	70387	111-7020-421.43-10	PD DRINKING FOUNTAIN	713.22	N
713.22					
TIFCO INDUSTRIES	70857261	741-8060-431.43-20	MISC GARAGE SUPPLIES	137.66	N
137.66					
TIME CLOCK SALES & SERVICE CO, INC	F134068.11.7426	111-7040-421.61-31	CLOCK SERVICE REPAIR	189.48	N
189.48					
TOYETTA LYNN BEUKES	4/2/2013	111-7030-421.56-16	PATIENT SART EXAM	730.00	N
730.00					
TRIANGLE SPORTS	28019	111-6030-451.61-35	DRY FIT YOUTH JERSEYS	93.74	N
	28073	111-6030-451.61-35	4" BASE BASKETBALL RISER	510.12	N
603.86					
TYCO INTEGRATED SECURITY	97083268	111-6022-451.56-41	JUN 13 ALARM SERVICES	66.67	N
66.67					
U.S. BANK	PPE 6/9/2013	802-0000-217.30-20	PARS PART-TIME	1,171.78	Y
	PPE 6/9/2013	802-0000-217.30-20	CITY OF HP- PARS EMPLOYEE	3,647.62	Y
	PPE 6/9/2013	802-0000-218.10-05	CITY OF HP- PARS EMPLOYER	10,786.74	Y
15,606.14					
UNIFIED GROCES, INC	14-3312	111-0000-228.70-00	OVERPAYMENT REFUND	9.47	N
9.47					
UNIFIED NUTRIMEALS	0223419-IN	111-6055-451.57-42	YOUTH FOOD PROGRAM	814.00	N
814.00					

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UNITED WAY OF GREATER	PPE 6/9/2013	802-0000-217.60-20	UNITED WAY	5.00	Y
				5.00	
UPS	F911X6203	111-7010-421.61-20	UPS SHIPPING CHARGES	11.25	N
				11.25	
VAVRINEK, TRINE, DAY & CO. LLP	14-18148	111-0000-228.70-00	OVERPAYMENT REFUND	73.00	N
				73.00	
VIZION'S WEST, INC.	13-6047	246-5098-463.73-10	LEAS BASE HAZARD PROGRAM	14,135.00	N
				14,135.00	
VORTEX INDUSTRIES	358	111-6010-451.43-25	SPLASH PAD EQUIPMENT	1,268.82	N
				1,268.82	
WALTERS WHOLESALE ELECTRIC COMPANY	2060411-00	221-8014-429.61-20	BULK CABLE TIES	174.72	N
	2059444-00	535-8016-431.61-45	CONDUIT AND WIRE	259.18	N
	2059537-01	535-8016-431.61-45	PHOTO CONTROL	95.66	N
	2059537-00	535-8016-431.61-45	PHOTO CONTROL	47.83	N
	2057798-01	111-6022-451.43-10	ELECTRICAL SUPPLIES	7.52	N
	2060268-00	111-6022-451.43-10	ELECTRICAL SUPPLIES	20.82	N
				605.73	
WELLS FARGO	4/25-5/20/2013	111-0210-413.64-00	REGISTRATION/ LODGING	1,912.57	Y
	4/25-5/20/2013	111-0210-413.61-20	TABLET CHARGER	21.59	Y
	4/25-5/20/2013	111-0110-411.58-18	AIRFARE EXPENSES	473.80	Y
	4/22-5/13/2013	111-3010-415.64-00	LODGING/ TRANSPORTATION	436.51	Y
				2,844.47	
WELLS FARGO BANK-FIT	PPE 6/9/2013	802-0000-217.20-10	WELLS FARGO BANK- FIT	62,333.06	N
				62,333.06	

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WELLS FARGO BANK-MEDICARE	PPE 6/9/2013	802-0000-217.10-10	WELLS FARGO BANK-MEDICARE	7,457.97	N
				7,457.97	
WELLS FARGO BANK-SIT	PPE 6/9/2013	802-0000-217.20-20	WELLS FARGO BANK-SIT	23,309.22	N
				23,309.22	
WILMAR	288351232	111-7020-421.43-10	BATTERIES	114.19	N
				114.19	
WOODCRAFT RANGERS	20130521HP	111-6020-451.61-35	ARTWORK	50.00	N
				50.00	
XEROX CORPORATION	068358751	111-7030-421.44-10	MAY 2013 PD COPIER LEASE	661.83	N
	068358750	111-8020-431.43-05	MAY 2013 PW COPIER LEASE	143.50	N
	068358750	285-8050-432.43-05	MAY 2013 PW COPIER LEASE	143.49	N
	068358750	681-8030-461.43-05	MAY 2013 PW COPIER LEASE	143.49	N
				1,092.31	
YOLANDA CAMPOS	39134	111-0000-347.50-00	REFUND- SALSA CLASS	30.00	N
				30.00	
ZEE MEDICAL, INC.	0140448811	741-8060-431.43-20	PW FIRST AID KIT ITEMS	113.17	N
	0140448813	111-6010-451.56-41	PARKS FIRST AID KIT ITEMS	215.42	N
	0140448810	111-7010-421.61-20	PD FIRST AID KIT ITEMS	280.10	N
				608.69	
ZULEMA MARROQUIN	41117	111-0000-347.50-00	REFUND- BALLET CLASS	35.00	N
				35.00	
				481,653.71	

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AAA ELECTRICAL SUPPLY INC	103301-00	535-8016-431.61-45	STREET LAMPS	273.81	N
	103223-00	111-8022-419.43-10	FLOOD IT CITY HALL	263.06	N
	103114-00	111-8022-419.43-10	LIGHTING LENSES CITY HALL	443.80	N
				980.67	
ABIGAIL VALLE	5/7/2013	111-7010-421.56-41	MILEAGE REIMBURSEMENT	65.14	Y
				65.14	
ADAMSON POLICE PRODUCTS	INV105041	741-8060-431.43-20	POLICE CAR LED DOME LIGHT	136.73	N
				136.73	
ADT SECURITY	97083266	111-6022-451.56-41	6/1-8/31/13 ALARM SERVICE	189.05	N
				189.05	
ADVANCE RADIATOR & AIR	23013	741-8060-431.43-20	UNIT# 906 RADIATOR REPAIR	179.85	N
				179.85	
ADVANCED INC	14488	111-8022-419.56-41	JANITORIAL SERVICES- CH	2,107.97	N
	14488	111-7020-421.56-41	JANITORIAL SERVICES- PD	3,675.44	N
	14488	111-6022-451.56-41	JANITORIAL SERVICES- PK	5,326.16	N
				11,109.57	
AFSCME COUNCIL 36	PPE 6/9/2013	802-0000-217.60-10	GEN EMPLOYEE AFSCME DUES	777.60	Y
				777.60	
AIS SPECIALTY PRODUCTS, INC.	6436-I	221-8014-429.61-20	GRIME GOBBLER	413.73	N
				413.73	
ALEX J. ESCOBAR	5/18/2013	111-7022-421.61-24	LODGING REIMBURSEMENT	211.50	N
				211.50	

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ALL CITY MANAGEMENT SERVICES	31434	111-7022-421.56-41	CROSSING GUARD SERVICES	5,186.14	N
				5,186.14	
ALVAKA NETWORKS	150213SA	111-7010-421.56-41	ONSITE NETWORK SERVICES	2,182.50	N
	150224SA	111-7010-421.56-41	ONSITE NETWORK SERVICES	900.00	N
	150048SA	111-9010-419.56-64	ONSITE NETWORK SERVICES	660.00	Y
	150157SA	111-9010-419.56-64	ONSITE NETWORK SERVICES	1,251.25	Y
	150091	111-9010-419.56-64	JUN 13 NETWORK MONITORING	2,068.00	Y
	150069	111-9010-419.56-64	JUN 13 NETWORK MANAGEMENT	1,220.00	Y
	149949SA	111-9010-419.56-64	ONSITE NETWORK SERVICES	770.00	Y
				9,051.75	
AMERI PRIDE UNIFORM SERVICES INC	1400568505	111-8020-431.16-20	UNIFORM LAUNDRY/ RENTAL	113.22	N
	1400568505	741-8060-431.61-20	UNIFORM LAUNDRY/ RENTAL	23.00	N
	1400573029	111-8020-431.16-20	UNIFORM LAUNDRY/ RENTAL	113.22	N
	1400573029	741-8060-431.61-20	UNIFORM LAUNDRY/ RENTAL	23.00	N
	1400577490	111-8020-431.16-20	UNIFORM LAUNDRY/ RENTAL	113.22	N
	1400577490	741-8060-431.61-20	UNIFORM LAUNDRY/ RENTAL	23.00	N
	1400581942	111-8020-431.16-20	UNIFORM LAUNDRY/ RENTAL	133.47	N
	1400581942	741-8060-431.61-20	UNIFORM LAUNDRY/ RENTAL	23.00	N
				565.13	
AMERICAN CAMP ASSOCIATION	INV-76697	111-6020-451.61-35	CAMP STAFF TRAINING	240.00	N
				240.00	
AMERICAN CELEBRATIONS	112748	239-6060-466.61-20	ACTIVITY SUPPLIES	158.74	N
	113120	111-6020-451.61-35	ASSORTED BALLOONS	49.33	N
				208.07	
AMERICAN FAMILY LIFE ASSURANCE	PPE 6/9/2013	802-0000-217.50-40	CANCER INSURANCE	152.30	Y
				152.30	

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AMERICAN PAPER PLASTIC SERVICES INC	913711	111-7020-421.43-10	URINAL SCREENS/ HANDSOAP	75.60	N
	913702	535-6090-452.61-20	RESTROOM SUPPLIES	833.73	N
				909.33	
AMERIGAS	3017800331	741-8060-431.62-30	300 GALLONS PROPANE GAS	1,295.14	N
				1,295.14	
AMI ADINI & ASSOCIATES, INC.	13-5900	741-8060-431.43-20	JUN 13 UST OPERATOR SRVCS	165.00	N
				165.00	
AMTECH ELEVATOR SERVICES	DVL04010613	111-8022-419.56-41	6/1-8/31/13 ELEVATOR SRVC	528.90	N
				528.90	
ANNETTE LEIJA	14-17310	111-0000-228.70-00	OVERPAYMENT REFUND	16.28	N
				16.28	
ARROWHEAD MOUNTAIN SPRING WATER CO.	13E0001984541	741-8060-431.43-20	4/23-5/12/13 WATER DLVRY	33.51	N
				33.51	
ASSOCIATED OF LOS ANGELES, INC.	S1057563.001	221-8014-429.61-20	LONG J BOLTS	261.60	N
				261.60	
AT&T	4384536	111-9010-419.53-10	PHONE USAGE	0.10	N
	4347741	111-9010-419.53-10	PHONE USAGE	85.92	N
	4347742	111-9010-419.53-10	PHONE USAGE	30.58	N
	4376612	111-9010-419.53-10	PHONE USAGE	19.18	N
	4379157	111-9010-419.53-10	PHONE USAGE	30.58	N
	4376614	111-9010-419.53-10	PHONE USAGE	15.62	N
	4382942	111-9010-419.53-10	PHONE USAGE	329.00	N
	4392201	111-9010-419.53-10	PHONE USAGE	20.02	N
	4392202	111-9010-419.53-10	PHONE USAGE	14.67	N
	4392203	111-9010-419.53-10	PHONE USAGE	14.67	N

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	4347743	111-9010-419.53-10	PHONE USAGE	14.67	N
	4386199	111-9010-419.53-10	PHONE USAGE	15.93	N
	4347746	111-9010-419.53-10	PHONE USAGE	25.31	N
	4348584	111-9010-419.53-10	PHONE USAGE	85.92	N
	4386518	111-9010-419.53-10	PHONE USAGE	15.62	N
	4378883	111-9010-419.53-10	PHONE USAGE	15.62	N
	4382944	111-9010-419.53-10	PHONE USAGE	358.44	N
	4382945	111-9010-419.53-10	PHONE USAGE	431.98	N
	4382946	111-9010-419.53-10	PHONE USAGE	234.17	N
	4382947	111-9010-419.53-10	PHONE USAGE	293.97	N
	4382948	111-9010-419.53-10	PHONE USAGE	91.78	N
	4384509	111-9010-419.53-10	PHONE USAGE	273.81	N
	4382951	111-9010-419.53-10	PHONE USAGE	15.62	N
	4411503	111-9010-419.53-10	PHONE USAGE	30.58	N
	4347747	111-9010-419.53-10	PHONE USAGE	32.44	N
	4347749	111-9010-419.53-10	PHONE USAGE	15.93	N
	4411508	111-9010-419.53-10	PHONE USAGE	14.67	N
	4387005	111-9010-419.53-10	PHONE USAGE	77.53	N
	4387006	111-9010-419.53-10	PHONE USAGE	17.53	N
	4386950	111-9010-419.53-10	PHONE USAGE	17.53	N
	4347751	111-9010-419.53-10	PHONE USAGE	15.93	N
	4376649	111-9010-419.53-10	PHONE USAGE	32.12	N
	4376650	111-9010-419.53-10	PHONE USAGE	32.12	N
	4376677	111-9010-419.53-10	PHONE USAGE	66.80	N
	4377735	111-9010-419.53-10	PHONE USAGE	542.24	N
	4376738	111-9010-419.53-10	PHONE USAGE	32.12	N
	4382949	111-7010-421.53-10	PHONE USAGE	203.97	N
	4379204	111-7010-421.53-10	PHONE USAGE	50.54	N
	4377200	219-0250-431.53-10	PHONE USAGE	59.91	N
				3,675.14	
AUTOMATED MERCHANT SYSTEMS INC.	5601	111-3010-415.61-20	CREDIT CARD MACHINE	495.00	N

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495.00					
BARR & CLARK INC	35929	246-5098-463.73-10	LBP INSPECTION	600.00	N
	35930	246-5098-463.73-10	LBP INSPECTION	600.00	N
	35939	246-5098-463.73-10	LBP CLEARANCE INSPECTION	315.00	N
1,515.00					
BG PRINTING	24765	111-3010-415.61-20	BUSINESS LICENSE PAPER	555.90	N
	24753	111-6010-451.61-20	DEPT HEAD LETTERHEAD	87.20	N
	24754	111-6010-451.61-20	CONTRACT INSTRUCTOR FORMS	185.30	N
	24758	111-7022-421.61-24	BUSINESS CARDS	87.20	N
	24758	111-7040-421.61-31	#10 REGULAR ENVELOPES	141.70	N
1,057.30					
BRINK'S INC.	2409780370	231-3024-415.33-10	BANK COURIER SERVICES	88.88	N
	2409780370	111-3010-415.33-10	BANK COURIER SERVICES	177.76	N
	2409780370	681-3022-415.33-10	BANK COURIER SERVICES	177.76	N
444.40					
CARLA ENRIQUETA TORRES GARCIA	5/3-5/24/2013	111-6060-466.33-20	CREATIVE LITTLE HAND	224.00	N
	4/29-5/22/2013	111-6060-466.33-20	PEE WEE SPORTS	89.60	N
	4/30-5/23/2013	111-6060-466.33-20	PEE WEE SPORTS	89.60	N
403.20					
CARMEN HERNANDEZ	4/24-5/15/2013	111-6060-466.33-20	JEWELRY MAKING	43.20	N
	4/24-5/15/2013	111-6060-466.33-20	JEWELRY MAKING	14.40	N
57.60					
CDW GOVERNMENT, INC.	CL48977	121-7040-421.56-14	TELEVISION FOR JAIL	359.34	N
359.34					
CEDARS TOWERS SURGICAL MEDICAL	843	111-0000-228.70-00	OVERPAYMENT REFUND	19.53	N

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19.53					
CELL BUSINESS EQUIPMENT	IN513505	111-7010-421.44-10	PD COPIER CHARGES	474.87	N
	IN1512708	111-0210-413.43-05	HR/ADMIN COPIER CHARGES	50.99	N
	IN1512708	111-0230-413.43-05	HR/ADMIN COPIER CHARGES	50.99	N
576.85					
CENTRAL FORD	211117	741-8060-431.43-20	UNIT 908 AIR CONDITION	378.48	N
	209953	741-8060-431.43-20	WINDOW REGULATOR	173.70	N
	209940	741-8060-431.43-20	UNIT 908 WINDOW SWITCH	139.79	N
	210412	741-8060-431.43-20	UNIT 117 O-RING SEAL	3.06	N
695.03					
CHARTER COMMUNICATIONS	5/31-6/30/13	121-7040-421.56-14	CHARTER TV SERVICES- JAIL	42.84	N
42.84					
CITY OF GARDENA	6/27-6/28/2013	111-7010-421.59-10	REGISTRATION- N. MONGAN	125.00	N
	6/27-6/28/2013	111-7010-421.59-10	REGISTRATION- K. DE LA CR	125.00	N
250.00					
CITY OF HUNTINGTON PARK - DENTAL	PPE 6/9/2013	746-0000-217.50-20	CITY OF HP- DENTAL	1,565.08	N
1,565.08					
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 6/9/2013	802-0000-217.30-30	SECTION 125	287.49	Y
287.49					
CITY OF HUNTINGTON PARK GEA	PPE 6/9/2013	802-0000-217.60-10	PRE-PAID LEGAL SERVICES	162.20	Y
162.20					
CITY OF HUNTINGTON PARK- HEALTH	PPE 6/9/2013	746-0000-217.50-10	CITY OF HP- HEALTH	1,650.01	N
1,650.01					

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CLINICAL LAB OF SAN BERNARDINO, INC	928098	681-8030-461.56-41	APR 13 WATER SAMPLE FEES`	518.50	N
				518.50	
COLONIAL SUPPLEMENTAL INSURANCE	PPE 6/9/2013	802-0000-217.50-40	SUPPLEMENTAL INSURANCE	1,799.39	Y
				1,799.39	
COSTCO	59590	111-9010-419.61-20	40 CASES COPY PAPER	1,203.14	Y
				1,203.14	
COUNTY OF L.A. DEPT OF PUBLIC WORKS	PW13051508886	221-8014-429.56-41	TRAFFIC SIGNAL MAINT.	460.05	N
				460.05	
D N DOLLAR	14-4590	111-0000-228.70-00	OVERPAYMENT REFUND	19.53	N
				19.53	
D-PREP LLC	6/24-6/27/2013	111-7010-421.59-20	REGISTRATION- A. ESCOBAR	290.00	N
				290.00	
DAVID EVANS AND ASSOCIATES, INC.	331276	212-6010-451.73-10	SLT LANDSCAPE ARCHITECT	827.00	N
				827.00	
DE LAGE LANDEN	17505122	111-0210-413.43-05	ADMIN COPIER LEASE PYMNT	64.05	N
	17505122	111-0230-413.43-05	HR COPIER LEASE PYMNT	64.05	N
	18198348	111-0230-413.43-05	HR COPIER LEASE PYMNT	67.26	N
	18198348	111-0210-413.43-05	ADMIN COPIER LEASE PYMNT	67.25	N
				262.61	
DELIA MARTINEZ	41706	111-0000-347.50-00	REFUND- CAKE DECORATING	27.00	N
				27.00	
DELTA DENTAL	BE000556751	746-0214-413.52-70	JUN 13 DENTAL BENEFITS	8,673.07	N

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8,673.07					
DEPARTMENT OF WATER RESOURCES	1024	681-8030-461.41-00	WATERMASTER SERVICES	8,479.45	N
8,479.45					
DF POLYGRAPH	2013-3	111-7010-421.56-41	POLYGRAPH EXAMINATIONS	875.00	N
875.00					
DISH NETWORK	6/9-7/8/2013	111-7010-421.61-20	SATELLITE SERVICES	55.00	N
55.00					
DOOLEY ENTERPRISES, INC.	48642	111-7010-421.61-22	AMMUNITION	1,031.40	N
	48642	111-7010-421.61-22	AMMUNITION	623.70	N
	48598	111-7010-421.61-22	AMMUNITION	646.38	N
2,301.48					
DUNCAN PARKING TECHNOLOGIES	INV013448	231-7060-421.61-20	LIBERTY METER AUTOTRAX	391.00	N
391.00					
EDWIN RUANO	7442	111-6022-451.43-10	MUNI PARK NEW WALL BASE	135.00	N
	7443	111-6022-451.43-10	NEW VERTICAL BLIND RAIL	145.00	N
	7444	111-6022-451.43-10	NEW VERTICAL BLIND INSTAL	678.00	N
958.00					
ELIZABETH ROSAS	41973	111-0000-228.20-00	REFUND- SECURITY DEPOSIT	500.00	N
500.00					
ERNESTO BARRAGAN	17209-25490	681-0000-228.70-00	WATER DEPOSIT REFUND	150.00	N
150.00					
ESCOBAR CONTRACTING INC.	13-154-1	111-8010-431.61-20	ZOE AVE SEWER REPAIRS	1,750.00	N

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1,750.00					
ESTELA RAMIREZ	5/29/2013	111-6060-466.33-20	DROP IN PILATES& AEROBICS	30.10	N
	5/29/2013	111-6060-466.33-20	DROP IN PILATES& AEROBICS	30.80	N
	5/30/2013	111-6060-466.33-20	DROP IN PILATES& AEROBICS	11.20	N
72.10					
EXPERT ROOTER	87106	111-7020-421.43-10	PLUMBING SERVICES FOR PD	330.00	N
330.00					
F&A FEDERAL CREDIT UNION	PPE 6/9/2013	802-0000-217.60-40	F & A CREDIT UNION	21,099.68	N
21,099.68					
FACTORY MOTOR PARTS CO.	3-1634103	741-8060-431.43-20	UNIT 881 GAS FUEL PUMP	363.18	N
	3-1633464	741-8060-431.43-20	UNIT 117 A/C HOSE	109.72	N
	3-1633772	741-8060-431.43-20	UNIT 117 A/C COMPRESSOR	354.60	N
827.50					
FEDEX	2-254-26122	111-9010-419.61-20	FEDEX SHIPPING CHARGES	85.29	Y
	2-268-99704	111-9010-419.61-20	FEDEX SHIPPING CHARGES	171.54	Y
	2-284-15887	111-9010-419.61-20	FEDEX SHIPPING CHARGES	18.70	Y
275.53					
FERNANDO MEDINA JR.	5/22-6/6/2013	111-6030-451.61-35	YOUTH BASEBALL UMPIRE	910.00	N
910.00					
FILIBERTO RODRIGUEZ	40477	111-0000-347.20-00	REFUND- GIRLS BASKETBALL	55.00	N
55.00					
FIRST CHOICE SERVICES	400947	111-9010-419.61-20	COFFEE SUPPLIES	226.44	N
226.44					

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FLOWERS BY SOFIA	4092013	111-6020-451.61-35	FLOWERS FOR TINY TOT	106.30	N
	52313	111-6020-451.61-35	FLOWERS FOR MEMORIAL DAY	208.80	N
				315.10	
FRANK ESTRADA	11-3677	111-0000-347.70-00	REFUND-OVERPAYMENT	100.00	N
	11-3677	111-0000-399.90-92	REFUND-OVERPAYMENT	25.00	N
				125.00	
GARRETT CONCRETE CORING & SAWI	14-21124	111-0000-228.70-00	OVERPAYMENT REFUND	20.00	N
				20.00	
GERARDO A. MARTINEZ	MAY 2013	111-0110-411.56-41	INTERPRETING SERVICES	900.00	N
				900.00	
GERARDO AVILA CONCRETE PUMPING	4601	111-8010-431.61-20	CONCRETE PUMP- SLT PARK	230.00	N
				230.00	
GLOBALSTAR USA	100000004731341	111-7010-421.61-20	PD DATA LINES	64.13	N
				64.13	
GRAINGER	9149725997	111-8022-419.43-10	SPRAY DEODORANTS	307.63	N
				307.63	
GREAT PACIFIC EQUIPMENT, INC.	26295	741-8060-431.43-20	LIFTING DEVICE INSPECTION	395.00	N
	26294	741-8060-431.43-20	LIFTING DEVICE INSPECTION	395.00	N
	262946	741-8060-431.43-20	LIFTING DEVICE INSPECTION	395.00	N
				1,185.00	
HOME DEPOT	1594034	111-6022-451.43-10	MUNI BUILDING REPAIRS	67.90	N
				67.90	

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HUNTINGTON PARK POLICE MGMT ASSN.	PPE 6/9/2013	802-0000-217.60-10	POLICE MANAGEMENT DUES	140.00	Y
				140.00	
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 6/9/2013	802-0000-217.60-10	POLICE OFFICER ASSN DUES	4,400.90	Y
				4,400.90	
HUNTINGTON PARK RUBBER STAMP CO.	0243789-IN	111-0110-411.61-20	CITY COUNCIL NAMEBADGES	78.76	N
	0243789-IN	111-7010-421.61-20	CHIEF OF POLICE NAMEBADGE	15.75	N
	0243789-IN	111-3010-415.61-20	FINANCE DIR. NAMEBADGE	15.75	N
	0243789-IN	111-1010-411.61-20	CITY CLERK NAMEBADGE	15.75	N
	0243789-IN	111-6010-451.61-20	PARKS & REC DIR.NAMEBADGE	15.75	N
	0243789-IN	111-8020-431.61-20	PUBLIC WORKS NAMEBADGE	15.75	N
	0243525-IN	741-8060-431.43-20	UNIT 352 ENGRAVED PLATE	12.48	N
	0243568-IN	111-4010-431.56-62	BUILDING INSPECTOR BADGE	14.11	N
				184.10	
J & J SMOG CHECK	5419	741-8060-431.43-20	UNIT 135 EMISSION TESTING	33.00	N
				33.00	
JERRY'S AUTO BODY, INC.	28104	741-8060-431.43-20	UNIT 274 FRONT HOOD PAINT	393.46	N
				393.46	
JESSICA PEREZ	5/17/2013	111-6020-451.61-35	FOOD AND REFRESHMENTS	69.96	N
				69.96	
JOEL GORDILLO	JUNE 2013	223-9010-419.56-41	FILMING & BROADCASTING	1,650.00	N
				1,650.00	
JOHN NOGUEZ	14-12365	111-0000-228.70-00	OVERPAYMENT REFUND	16.28	N
	14-14054	111-0000-228.70-00	OVERPAYMENT REFUND	16.28	N
				32.56	

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JOHN'S PAINT & HARDWARE INC.	3451	111-6022-451.43-10	HARDWARE SUPPLIES	295.76	N
				295.76	
KONICA MINOLTA PREMIER FINANCE	229180344	111-7040-421.44-10	PD COPIER LEASE PAYMENT	1,407.80	N
				1,407.80	
LA COUNTY SHERIFF'S DEPT	134470DA	111-3013-415.56-41	HEARING OFFICER FEES	40.00	N
				40.00	
LB JOHNSON HARDWARE CO #1	654272	111-8020-431.43-10	ASSY REAR WHEEL	54.49	N
	654363	111-6022-451.43-10	COMPUTER GROMMET	27.18	N
	654166	741-8060-431.43-20	BIT HAMMER	10.89	N
	654305	741-8060-431.43-20	SINGLE CUT KEY	6.50	N
	654510	741-8060-431.43-20	180SC FLEX-HONE	18.52	N
	654511	111-8022-419.43-10	COMPUTER DESK GROMMET	11.51	N
				129.09	
LENTZ LOCKSMITH SERVICE	10065	741-8060-431.43-20	UNIT 188 KEY REPLACEMENT	150.00	N
	10082	741-8060-431.43-20	KEY DUPLICATES	130.00	N
				280.00	
LEONARD GARCIA	5/23/2013	111-6020-451.61-35	REFRESHMENTS AND SUPPLIES	117.63	N
				117.63	
LINGO INDUSTRIAL ELECTRONICS	31995	221-8014-429.61-20	TRAFFIC SIGNAL SUPPLIES	706.32	N
				706.32	
LOS ANGELES BUSINESS JOURNAL	7/16/13-7/15/14	239-5060-463.61-20	NEWSPAPER RENEWAL	74.95	N
				74.95	
LOS ANGELES TIMES	6/5-8/27/2013	239-5060-463.61-20	NEWSPAPER RENEWAL	40.80	N

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40.80					
MALADY TRUCK PARTS INC.	120366	741-8060-431.43-20	UNIT 346 REAR LIGHT	232.90	N
232.90					
MBI MEDIA	41281	111-0000-228.20-00	REFUND- SECURITY DEPOSIT	500.00	N
500.00					
MCMASTER-CARR SUPPLY CO.	51491120	111-8022-419.43-10	MECHANICAL LOCKSET	598.52	N
598.52					
MELINA CHAVEZ	17173-4882	681-0000-228.70-00	OVERPAYMENT	89.04	N
89.04					
NACHO'S LOCK & KEY SERVICE	8613	111-7010-421.61-20	EMERGENCY LOCKSMITH SRVC	165.00	N
165.00					
NAPA PARTS WHOLESALE	032698	741-8060-431.43-20	UNIT 903 WATER PUMP	46.86	N
	033404	741-8060-431.43-20	UNIT 882 FITTINGS/ HOSE	259.20	N
	032712	741-8060-431.43-20	FUEL FILTERS	71.81	N
	032725	741-8060-431.43-20	DISC BRAKE PADS	570.03	N
	030964	741-8060-431.43-20	PENATRANT OIL	39.17	N
	031602	741-8060-431.43-20	HYDRAULIC FILTER	19.86	N
	031638	741-8060-431.43-20	OIL FILTERS	36.46	N
1,043.39					
NATION WIDE RETIREMENT SOLUTIONS	PPE 6/9/2013	802-0000-217.40-10	DEFERRED COMP	22,050.06	N
22,050.06					
NATIONAL EMBLEM	031638	111-7022-421.61-24	POLICE DEPARTMENT PATCHES	1,090.18	N
1,090.18					

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NORTH STAR GRAPHICS	8046	741-8060-431.43-20	HPPD VEHICLE GRAPHICS KIT	1,068.20	N
1,068.20					
NORWALK SUPERIOR COURT	APRIL 2013	111-3010-415.56-10	CITATION BAIL SURCHARGES	20,387.50	N
	APRIL 2013	111-3010-415.56-10	PARKING BAIL SURCHARGES	350.00	N
	JUNE 2011	111-3010-415.56-10	BAIL SURCHARGE PAYMENT	6,045.00	N
	MAY 2011	111-3010-415.56-10	BAIL SURCHARGE PAYMENT	5,328.00	N
	APRIL 2011	111-3010-415.56-10	BAIL SURCHARGE PAYMENT	5,292.00	N
	MARCH 2011	111-3010-415.56-10	BAIL SURCHARGE PAYMENT	5,991.00	N
	MARCH 2013	111-3010-415.56-10	PARKING BAIL SURCHARGES	140.00	N
	MARCH 2013	111-3010-415.56-10	CITATION BAIL SURCHARGES	20,075.00	N
63,608.50					
O'REILLY AUTO PARTS	2959-102069	741-8060-431.43-20	UNIT # 959 METALLIC PADS	19.67	N
	2959-102078	741-8060-431.43-20	UNIT # 959 METALLIC PADS	-19.67	N
	2959-102077	741-8060-431.43-20	UNIT # 959 CERAMIC PADS	40.13	N
	2959-102086	741-8060-431.43-20	UNIT # 959 AIR FILTER	15.78	N
	2959-101683	741-8060-431.43-20	UNIT 100 OIL FILTERS	9.18	N
	2959-101684	741-8060-431.43-20	UNIT 100 AIR FILTERS	17.52	N
	2959-101608	741-8060-431.43-20	UNIT 135 MICRO V- BELTS	33.72	N
	2959-103926	741-8060-431.43-20	REFRIGERANT CYLINDER	99.99	N
	2959-104222	741-8060-431.43-20	MICRO V-BELTS	10.61	N
	2959-104209	741-8060-431.43-20	MICRO V-BELTS	21.63	N
	2959-104665	741-8060-431.43-20	VACUUM OIL PUMP	6.40	N
	2959-101684	741-8060-431.43-20	FILTERS/ DRIER FILTERS	114.12	N
369.08					
OLDTIMERS FOUNDATION	MAY 2013	219-0250-431.56-42	DIAL-A-RIDE SERVICES	13,328.00	N
	MAY 2013	220-0250-431.56-43	COMBI SHUTTLE SERVICES	65,223.47	N
	MAY 2013	219-0000-340.30-00	PROGRAM INCOME	-13,088.32	N
	MAY 2013	219-0000-340.50-00	SIX VEHICLE DEDUCTION	-1,650.00	N

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63,813.15					
OLIVIER & DOYLE BODY SHOP	9996	741-8060-431.43-20	UNIT 911 HOOD PAINT	397.07	N
397.07					
OSBALDO MARQUEZ	41441	111-0000-228.20-00	REFUND- SECURITY DEPOSIT	500.00	N
500.00					
OVERLAND, PACIFIC & CUTLER, INC	1305000-2	246-5098-463.56-41	RELOCATION BENEFITS	358.50	N
	1304128	246-5098-463.56-41	APR 13 RELOCATION SRVCS	800.00	N
1,158.50					
PEERLESS MATERIALS CO.,LLC	31095	535-6090-452.61-20	TERRY CLOTH TOWELS	126.80	N
126.80					
PENSKE CHEVROLET	150184	741-8060-431.43-20	HOSE/ CONNECTORS	121.35	N
121.35					
POLICE TRAINING CONSULTANTS, LLC	7/8-7/12/2013	111-7045-421.59-10	REGISTRATION- C. WASIK	550.00	N
	7/8-7/12/2013	111-7045-421.59-10	REGISTRATION- S. ABRAHAM	550.00	N
1,100.00					
PRUDENTIAL OVERALL SUPPLY	50479050	111-8022-419.43-10	MAT CLEANING SERVICES	26.13	N
	50483476	111-7010-421.61-20	MAT CLEANING SERVICES	15.00	N
	50479048	111-6010-451.56-41	MAT CLEANING SERVICES	37.18	N
	50483473	111-6010-451.56-41	MAT CLEANING SERVICES	37.18	N
	50483474	111-6010-451.56-41	MAT CLEANING SERVICES	68.39	N
183.88					
PSYCHOLOGICAL CONSULTING ASSOC, INC	0002020A	111-7010-421.56-41	PRE-EMPLOYMENT EVALUATION	350.00	N
	0002084A	111-7010-421.56-41	PRE-EMPLOYMENT EVALUATION	350.00	N
	0002165A	111-7010-421.56-41	PRE-EMPLOYMENT EVALUATION	350.00	N

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1,050.00					
PYRO ENGINEERING INC.	7/4/2013	111-0240-466.55-40	50% DEPOSIT DUE 6/25/13	12,500.00	N
	7/4/2013	111-0240-466.55-40	FIREWORKS BALANCE PYMNT	12,500.00	N
25,000.00					
RAPID O PRINT	2078	231-7060-421.61-20	CITATION REVIEW REQUESTS	365.15	N
365.15					
RESOURCE BUILDING MATERIALS	1320955	535-6090-452.61-20	WHITE CHALK	346.67	N
346.67					
RICK CURIEL	5/22/2013	111-7030-421.61-20	DOG FOOD REIMBURSEMENT	51.22	N
51.22					
RIO HONDO COLLEGE	F12-74-ZHPK	111-7010-421.59-20	CLASS ENROLLMENT FEE	9.20	N
9.20					
ROBERT MOLINA	5/22/2013	111-6030-451.61-35	YOUTH BASEBALL UMPIRE	26.00	N
26.00					
S & C HANDHOLE COVERS	S00880	221-8014-429.61-20	HANDHOLE COVERS	691.76	N
	S00881	221-8014-429.61-20	OVAL HANDHOLE COVERS	691.76	N
1,383.52					
SAFETY KLEEN	60668689	741-8060-431.43-20	BRAKE CLEANER	512.46	N
512.46					
SC FUELS	2210313	741-8060-431.62-30	MAY 13 CITY FUEL PURCHASE	27,544.07	N
27,544.07					

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SKS INC	N733094-IN	741-8060-431.62-30	BULK MOTOR OIL	858.61	N
				858.61	
SMART & FINAL	154183	111-6020-451.61-35	ASSORTED BEVERAGES	52.95	N
	162671	239-6060-466.61-20	YOPLAIT YOGURT/FRUIT	74.83	N
	700759	111-9010-419.61-20	ITEM RETURN	-5.22	N
	146674	111-9010-419.61-20	TABLE COVERS/ YOGURT	10.26	N
	143795	111-9010-419.61-20	BEVERAGES	128.41	N
	129379	111-0210-413.61-20	BEVERAGES/ FRUIT MEDLEY	80.49	N
	700723	111-0210-413.61-20	ITEM RETURN	-6.53	N
	166473	239-7055-424.61-23	POLICE ACADEMY SUPPLIES	10.77	N
	162137	239-7055-424.61-23	POLICE ACADEMY SUPPLIES	10.47	N
	161900	111-7010-421.61-20	POLICE ADMIN SUPPLIES	122.17	N
				478.60	
SMITH PAINT & SUPPLY INC	724441	111-8022-419.43-10	BEIGE PAINT FOR CITY HALL	216.15	N
	724418	111-8022-419.43-10	BEIGE PAINT FOR CITY HALL	108.07	N
				324.22	
SONSRAY MACHINERY, LLC	W41490	741-8060-431.43-20	CASE TRACTOR PARTS	602.94	N
				602.94	
SOUTH COAST AIR QUALITY MGMT DISTR.	2608655	741-8060-431.43-20	5920 MILES HOT SPOTS FEE	116.61	N
	2609863	741-8060-431.43-20	6542 MILES HOT SPOTS FEE	116.61	N
	2610120	741-8060-431.43-20	6550 MILES HOT SPOTS FEE	116.61	N
	2608462	741-8060-431.43-20	3706 FLOREN HOT SPOTS FEE	116.61	N
				466.44	
SOUTHERN CALIFORNIA EDISON	4/5-5/6/2013	111-7020-421.62-10	ELECTRICAL UTILITIES	761.28	N
	4/18-5/17/2013	221-8014-429.62-10	ELECTRICAL UTILITIES	33.54	N
	4/16-5/15/2013	681-8030-461.62-20	ELECTRICAL UTILITIES	2,913.40	N
	4/16-5/15/2013	681-8030-461.62-20	ELECTRICAL UTILITIES	2,683.88	N

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	4/17-5/16/2013	681-8030-461.62-20	ELECTRICAL UTILITIES	3,652.50	N
	4/17-5/16/2013	681-8030-461.62-20	ELECTRICAL UTILITIES	597.21	N
	4/17-5/16/2013	111-6022-451.62-10	ELECTRICAL UTILITIES	597.20	N
	4/17-5/16/2013	111-6022-451.62-10	ELECTRICAL UTILITIES	25.25	N
	4/17-5/16/2013	111-6022-451.62-10	ELECTRICAL UTILITIES	595.13	N
	4/17-5/16/2013	111-6022-451.62-10	ELECTRICAL UTILITIES	651.91	N
	4/17-5/16/2013	111-6022-451.62-10	ELECTRICAL UTILITIES	1,331.44	N
	4/18-5/17/2013	111-6022-451.62-10	ELECTRICAL UTILITIES	1,086.59	N
	4/17-5/16/2013	111-8020-431.62-10	ELECTRICAL UTILITIES	1,054.04	N
	4/17-5/16/2013	111-8020-431.62-10	ELECTRICAL UTILITIES	38.88	N
	4/18-5/17/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	24.43	N
	4/18-5/17/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	24.43	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	97.07	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	74.00	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	63.88	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	91.62	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	104.53	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	82.46	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	151.40	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	36.84	N
	4/18-5/17/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	305.14	N
	4/18-5/17/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	55.00	N
	4/18-5/17/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	101.66	N
	4/18-5/17/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	101.73	N
	4/18-5/17/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	92.44	N
	4/18-5/17/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	70.40	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	309.45	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	53.33	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	103.07	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	185.33	N
	4/17-5/16/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	129.28	N
	3/27-5/17/2013	535-8016-431.62-10	ELECTRICAL UTILITIES	814.48	N

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19,094.22					
THE PLUMBERS WAREHOUSE	70387	111-7020-421.43-10	PD DRINKING FOUNTAIN	713.22	N
713.22					
TIFCO INDUSTRIES	70857261	741-8060-431.43-20	MISC GARAGE SUPPLIES	137.66	N
137.66					
TIME CLOCK SALES & SERVICE CO, INC	F134068.11.7426	111-7040-421.61-31	CLOCK SERVICE REPAIR	189.48	N
189.48					
TOYETTA LYNN BEUKES	4/2/2013	111-7030-421.56-16	PATIENT SART EXAM	730.00	N
730.00					
TRIANGLE SPORTS	28019	111-6030-451.61-35	DRY FIT YOUTH JERSEYS	93.74	N
	28073	111-6030-451.61-35	4" BASE BASKETBALL RISER	510.12	N
603.86					
TYCO INTEGRATED SECURITY	97083268	111-6022-451.56-41	JUN 13 ALARM SERVICES	66.67	N
66.67					
U.S. BANK	PPE 6/9/2013	802-0000-217.30-20	PARS PART-TIME	1,171.78	Y
	PPE 6/9/2013	802-0000-217.30-20	CITY OF HP- PARS EMPLOYEE	3,647.62	Y
	PPE 6/9/2013	802-0000-218.10-05	CITY OF HP- PARS EMPLOYER	10,786.74	Y
15,606.14					
UNIFIED GROCES, INC	14-3312	111-0000-228.70-00	OVERPAYMENT REFUND	9.47	N
9.47					
UNIFIED NUTRIMEALS	0223419-IN	111-6055-451.57-42	YOUTH FOOD PROGRAM	814.00	N
814.00					

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UNITED WAY OF GREATER	PPE 6/9/2013	802-0000-217.60-20	UNITED WAY	5.00	Y
				5.00	
UPS	F911X6203	111-7010-421.61-20	UPS SHIPPING CHARGES	11.25	N
				11.25	
VAVRINEK, TRINE, DAY & CO. LLP	14-18148	111-0000-228.70-00	OVERPAYMENT REFUND	73.00	N
				73.00	
VIZION'S WEST, INC.	13-6047	246-5098-463.73-10	LEAS BASE HAZARD PROGRAM	14,135.00	N
				14,135.00	
VORTEX INDUSTRIES	358	111-6010-451.43-25	SPLASH PAD EQUIPMENT	1,268.82	N
				1,268.82	
WALTERS WHOLESALE ELECTRIC COMPANY	2060411-00	221-8014-429.61-20	BULK CABLE TIES	174.72	N
	2059444-00	535-8016-431.61-45	CONDUIT AND WIRE	259.18	N
	2059537-01	535-8016-431.61-45	PHOTO CONTROL	95.66	N
	2059537-00	535-8016-431.61-45	PHOTO CONTROL	47.83	N
	2057798-01	111-6022-451.43-10	ELECTRICAL SUPPLIES	7.52	N
	2060268-00	111-6022-451.43-10	ELECTRICAL SUPPLIES	20.82	N
				605.73	
WELLS FARGO	4/25-5/20/2013	111-0210-413.64-00	REGISTRATION/ LODGING	1,912.57	Y
	4/25-5/20/2013	111-0210-413.61-20	TABLET CHARGER	21.59	Y
	4/25-5/20/2013	111-0110-411.58-18	AIRFARE EXPENSES	473.80	Y
	4/22-5/13/2013	111-3010-415.64-00	LODGING/ TRANSPORTATION	436.51	Y
				2,844.47	
WELLS FARGO BANK-FIT	PPE 6/9/2013	802-0000-217.20-10	WELLS FARGO BANK- FIT	62,333.06	N
				62,333.06	

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WELLS FARGO BANK-MEDICARE	PPE 6/9/2013	802-0000-217.10-10	WELLS FARGO BANK-MEDICARE	7,457.97	N
				7,457.97	
WELLS FARGO BANK-SIT	PPE 6/9/2013	802-0000-217.20-20	WELLS FARGO BANK-SIT	23,309.22	N
				23,309.22	
WILMAR	288351232	111-7020-421.43-10	BATTERIES	114.19	N
				114.19	
WOODCRAFT RANGERS	20130521HP	111-6020-451.61-35	ARTWORK	50.00	N
				50.00	
XEROX CORPORATION	068358751	111-7030-421.44-10	MAY 2013 PD COPIER LEASE	661.83	N
	068358750	111-8020-431.43-05	MAY 2013 PW COPIER LEASE	143.50	N
	068358750	285-8050-432.43-05	MAY 2013 PW COPIER LEASE	143.49	N
	068358750	681-8030-461.43-05	MAY 2013 PW COPIER LEASE	143.49	N
				1,092.31	
YOLANDA CAMPOS	39134	111-0000-347.50-00	REFUND- SALSA CLASS	30.00	N
				30.00	
ZEE MEDICAL, INC.	0140448811	741-8060-431.43-20	PW FIRST AID KIT ITEMS	113.17	N
	0140448813	111-6010-451.56-41	PARKS FIRST AID KIT ITEMS	215.42	N
	0140448810	111-7010-421.61-20	PD FIRST AID KIT ITEMS	280.10	N
				608.69	
ZULEMA MARROQUIN	41117	111-0000-347.50-00	REFUND- BALLET CLASS	35.00	N
				35.00	
				481,653.71	