

**CITY OF HUNTINGTON PARK**

Date: 10/17/2013

**Demand Register**

**10/21/2013**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
AAA ELECTRICAL SUPPLY INC	104020-000	535-8016-431.61-45	STREET LIGHT LAMPS	150.29	N
	103952-000	535-8016-431.61-45	STREET LIGHT LAMPS	135.84	N
				<b>286.13</b>	
AARON CRUZ	9/10-10/15/2013	111-6060-466.33-20	ADV FOLKLORICO	52.80	N
	9/9-10/14/2013	111-6060-466.33-20	FOLKLORICO	79.20	N
	9/9-10/14/2013	111-6060-466.33-20	ADV FOLKLORICO	79.20	N
	9/10-10/15/2013	111-6060-466.33-20	INT. FOLKLORICO	237.60	N
	9/9-10/14/2013	111-6060-466.33-20	INT. FOLKLORICO	211.20	N
	9/9-10/14/2013	111-6060-466.33-20	BEG. FOLKLORICO	79.20	N
	9/10-10/15/2013	111-6060-466.33-20	ADULT FOLKLORICO	105.60	N
				<b>844.80</b>	
ADAMSON POLICE PRODUCTS	INV115952	741-8060-431.43-20	SPECIAL POLICE DOME LIGHT	138.73	N
				<b>138.73</b>	
ADOLFO PACHECO	9/12-10/17/2013	111-6060-466.33-20	GITAR	121.60	N
	6/9-10/16/2013	111-6060-466.33-20	KARATE	364.80	N
				<b>486.40</b>	
ADVANCED INC	14566	111-7010-421.56-41	AUG 13 JANITORIAL SERVICE	160.00	N
				<b>160.00</b>	
AFSCME COUNCIL 36	PPE 10/17/2013	802-0000-217.60-10	GEN EMPLOYEE AFSCME DUES	777.60	Y
				<b>777.60</b>	
ALBERTO SOLIS	41829	111-0000-347.50-00	REFUND- BEG. BALLET	80.00	N
				<b>80.00</b>	
ALFRED D. MARTINEZ	9/29-10/2/2013	111-7010-421.59-10	PURCHASE REIMBURSEMENT	73.48	N
	9/29-10/2/2013	111-7010-421.59-10	LODGING REIMBURSEMENT	984.01	N

**CITY OF HUNTINGTON PARK**  
**Demand Register**  
**10/21/2013**

Date: 10/17/2013

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
				<b>1,057.49</b>	
ALL CITY MANAGEMENT SERVICES	32514	111-7022-421.56-41	SCHOOL CROSSING GUARD	4,198.47	N
				<b>4,198.47</b>	
ALONSO GONZALEZ	9/19/2013	111-7010-421.59-20	REGISTRATION REIMBURSE	87.55	N
				<b>87.55</b>	
ALVAKA NETWORKS	151003	111-9010-419.56-64	NOV 13 NETWORK MONITORING	2,068.00	N
	150980	111-9010-419.56-64	NOV 13 NETWORK MANAGEMENT	1,220.00	N
	150935	111-9010-419.56-64	AISEESOFT DVD RIPPER	35.00	N
	151044SA	111-9010-419.56-64	ONSITE NETWORK SERVICES	577.50	N
	151094NP	111-9010-419.56-64	NETWORK ENGINEER	120.00	N
	150946SA	111-7010-421.56-41	ONSITE NETWORK SERVICES	922.50	N
	151011	111-7010-421.56-41	NOV 13 NETWORK MONITORING	5,389.00	N
	150972	111-7010-421.56-41	NOV 13 NETWORK MANAGEMENT	1,220.00	N
				<b>11,552.00</b>	
AMERI PRIDE UNIFORM SERVICES INC	140063456	111-8020-431.16-20	LAUNDRY/RENTAL SERVICES	113.21	N
	140063456	741-8060-431.61-20	LAUNDRY/RENTAL SERVICES	23.00	N
	1400658807	111-8020-431.16-20	LAUNDRY/RENTAL SERVICES	119.46	N
	1400658807	741-8060-431.61-20	LAUNDRY/RENTAL SERVICES	23.00	N
				<b>278.67</b>	
AMERICA VIVE FOUNDATION	6/24-6/27/2014	151-0000-228.53-00	DANCE THE WORLD DONATION	7,651.00	Y
				<b>7,651.00</b>	
AMERICAN FAMILY LIFE ASSURANCE	PPE 10/13/2013	802-0000-217.50-40	CANCER INSURANCE	117.64	Y
				<b>117.64</b>	
AMERICAN PAPER PLASTIC SERVICES INC	914092	111-7010-421.56-41	JUMBO TOILET TISSUE	726.66	N

**CITY OF HUNTINGTON PARK**

Date: 10/17/2013

**Demand Register**

**10/21/2013**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
AMERICAN PAPER PLASTIC SERVICES INC	914093	111-7020-421.43-10	URINAL SCREEN	39.08	N
				<b>765.74</b>	
AMERICAN RENTALS INC	336465	111-8010-431.61-20	TRAILER RENTAL	283.40	N
	336515	111-8010-431.61-20	TRAILER RENTAL	283.40	N
				<b>566.80</b>	
AMI ADINI & ASSOCIATES, INC.	10-51964	741-8060-431.43-20	OCT13 UST MONTHLY SERVICE	165.00	N
				<b>165.00</b>	
ANGELA CORNEJO	1246 BUS 346	746-0218-413.35-10	TUITION REIMBURSEMENT	1,500.00	N
				<b>1,500.00</b>	
ANGELICA ARREGUIN	40879	111-0000-228.20-00	REFUND- COMMUNITY CENTER	500.00	N
				<b>500.00</b>	
ASSOCIATED OF LOS ANGELES, INC.	S1063744.001	535-8016-431.61-45	STREET LIGHT PULL BOX	205.79	N
				<b>205.79</b>	
AT&T	4685288	111-7010-421.53-10	Acct # 323-277-9548-467	185.00	N
	4732477	111-7010-421.53-10	Acct # 323-582-1531-500	398.52	N
	4732478	111-7010-421.53-10	Acct # 323-582-1602-448	14.88	N
	4732482	111-7010-421.53-10	Acct # 323-582-6382-610	20.23	N
	4684952	111-7010-421.53-10	Acct # 323-583-5688-180	16.14	N
	4723336	111-7010-421.53-10	Acct # 323-584-1137-608	18.06	N
	4703763	111-7010-421.53-10	Acct # 323-585-0194-385	14.88	N
	4727371	111-7010-421.53-10	Acct # 323-585-3157-761	15.83	N
	4703764	111-7010-421.53-10	Acct # 323-585-5117-826	41.15	N
	4684957	111-7010-421.53-10	Acct # 323-588-5892-232	16.60	N
	4685289	111-7010-421.53-10	Acct # 323-589-0792-856	83.14	N
	4732485	111-7010-421.53-10	Acct # 323-589-3522-063	76.14	N

**CITY OF HUNTINGTON PARK**  
**Demand Register**  
**10/21/2013**

Date: 10/17/2013

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
AT&T	4719229	111-7010-421.53-10	Acct # 323-722-8457-708	50.75	N
	4716704	111-7010-421.53-10	Acct # 336-256-2901-905	179.34	N
	4716783	111-7010-421.53-10	Acct # 339-341-3517-026	89.66	N
	4724929	111-9010-419.53-10	Acct # 131-393-5843-176	0.04	N
	4716637	111-9010-419.53-10	Acct # 323-581-2942-365	19.01	N
	4716639	111-9010-419.53-10	Acct # 323-581-8443-140	15.83	N
	4723335	111-9010-419.53-10	Acct # 323-582-6161-974	329.11	N
	4732483	111-9010-419.53-10	Acct # 323-582-7550-371	11.47	N
	4732484	111-9010-419.53-10	Acct # 323-582-8836-978	14.88	N
	4726599	111-9010-419.53-10	Acct # 323-583-5923-833	16.14	N
	4726917	111-9010-419.53-10	Acct # 323-583-9543-938	15.83	N
	4718908	111-9010-419.53-10	Acct # 323-584-0785-316	16.07	N
	4723337	111-9010-419.53-10	Acct # 323-584-6201-974	372.32	N
	4723338	111-9010-419.53-10	Acct # 323-584-6207-974	428.09	N
	4723339	111-9010-419.53-10	Acct # 323-584-6209-974	228.95	N
	4723340	111-9010-419.53-10	Acct # 323-584-6210-974	289.93	N
	4723341	111-9010-419.53-10	Acct # 323-584-6230-974	93.92	N
	4724902	111-9010-419.53-10	Acct # 323-584-6274-974	281.04	N
	4719290	111-9010-419.53-10	Acct # 323-584-6726-219	15.83	N
	4723344	111-9010-419.53-10	Acct # 323-584-6943-742	15.83	N
	4748648	111-9010-419.53-10	Acct # 323-585-6595-912	15.83	N
	4727404	111-9010-419.53-10	Acct # 323-588-1037-450	77.75	N
	4727405	111-9010-419.53-10	Acct # 323-588-1129-484	17.75	N
	4727349	111-9010-419.53-10	Acct # 323-589-1792-909	17.75	N
	4716674	111-9010-419.53-10	Acct # 331-841-0775-853	32.12	N
	4716675	111-9010-419.53-10	Acct # 331-841-0777-811	32.12	N
	4716702	111-9010-419.53-10	Acct # 335-451-0062-974	66.80	N
	4717760	111-9010-419.53-10	Acct # 337-841-4290-978	542.24	N
	4716763	111-9010-419.53-10	Acct # 337-841-4291-984	32.12	N
	4723342	111-7010-421.53-10	Acct # 323-584-6254-096	208.58	N
	4719182	219-0250-431.53-10	Acct # 323-581-4657-532	16.14	N

**CITY OF HUNTINGTON PARK**  
**Demand Register**  
**10/21/2013**

Date: 10/17/2013

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
AT&T	4717225	219-0250-431.53-10	Acct # 323-588-1507-373	60.74	N
	4723345	681-8030-461.53-10	Acct # 323-584-8445-548	17.50	N
	4679344	681-8030-461.53-10	Acct # 323-773-8138-237	107.69	N
	4716714	681-8030-461.53-10	Acct # 336-257-1599-771	84.80	N
				<b>4,714.54</b>	
AT&T PAYMENT CENTER	8/28-9/27/2013	111-7010-421.53-10	Acct # 323-583-9713-3491	141.00	N
	9/7-10/6/2013	111-7010-421.53-10	Acct # 335-266-3215-8205	64.25	N
				<b>205.25</b>	
B&L MASTERCARE	39668	220-8010-431.61-20	BLACK LINERS	1,803.95	N
				<b>1,803.95</b>	
BELL PLUMBING & HEATING	22115	111-6022-451.43-10	EMERGENCY WATER LEAK	1,833.82	N
	22206	111-6022-451.43-10	EMERGENCY WATER LEAK	665.00	N
				<b>2,498.82</b>	
BG PRINTING	24843	286-8050-432.54-00	ILLEGAL DUMPING FLYER	712.86	N
	24838	231-7060-421.61-20	#10 REGULAR ENVELOPES	70.85	N
	24840	111-1010-411.61-20	BUSINESS CARDS	32.70	N
				<b>816.41</b>	
BUENA PARK HONDA	480548	741-8060-431.43-20	IMA SYSTEM BATTERY REPLAC	1,473.86	N
				<b>1,473.86</b>	
CABINET MAKERS LOCAL UNION 721	33886	111-0000-228.20-00	REFUND- RECREATION CENTER	500.00	N
				<b>500.00</b>	
CALIFORNIA ASN OF TACTICAL OFFICERS	12/9-12/10/2013	111-7010-421.59-20	REGISTRATION- R. DAVIS	100.00	N
				<b>100.00</b>	

**CITY OF HUNTINGTON PARK**

Date: 10/17/2013

**Demand Register**

**10/21/2013**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
CALIFORNIA CONSULTING	OCTOBER 2013	111-0210-413.56-41	MONTHLY RETAINER	4,035.00	N
				<b>4,035.00</b>	
CALIFORNIA MOUNTED OFFICERS	11/1-11/2/2013	111-7010-421.59-10	REGISTRATION- J. VERDIELL	95.00	N
				<b>95.00</b>	
CALIFORNIA PEACE OFFICERS' ASSN.	10/24/2013	111-7010-421.59-10	REGISTRATION- N. MONGAN	75.00	N
				<b>75.00</b>	
CARL WARREN & CO.	1528486	745-9031-413.33-70	LIABILITY CLAIMS ADMIN	2,500.00	N
				<b>2,500.00</b>	
CARLA ENRIQUETA TORRES GARCIA	9/10-10/3/2013	111-6060-466.33-20	PEE WEE SPORTS	89.60	N
	9/13-10/4/2013	111-6060-466.33-20	CREATIVE LITTLE HAND	156.80	N
				<b>246.40</b>	
CATALINA CRUZ	43752	111-0000-347.20-00	REFUND- GIRL'S SOFTBALL	65.00	N
				<b>65.00</b>	
CDW GOVERNMENT INC.	FW96043	111-9010-419.74-10	SONICWALL	531.57	N
	FX34247	111-9010-419.74-10	SONICWALL	1,735.45	N
				<b>2,267.02</b>	
CDW GOVERNMENT, INC.	FC50224	111-7040-421.61-32	DISPATCH SUPPLIES	461.75	N
	FW80678	111-6020-451.61-35	TV MOUNT	74.34	N
	FR91956	227-7096-421.74-10	APPLE IMAC	1,821.88	Y
	FZ52982	111-7010-421.61-20	TREND A/G WF SEC ADV	2,220.02	N
				<b>4,577.99</b>	
CELL BUSINESS EQUIPMENT	IN1540137	111-0210-413.43-05	COPIER METER CHARGES	49.78	N
	IN1540137	111-0230-413.43-05	COPIER METER CHARGES	49.79	N

**CITY OF HUNTINGTON PARK**  
**Demand Register**  
**10/21/2013**

Date: 10/17/2013

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
CELL BUSINESS EQUIPMENT	IN1540035	111-7010-421.44-10	COPIER LEASE CHARGES	301.86	N
				<b>401.43</b>	
CENTRAL BASIN MWD	HP-SEP13	681-8030-461.41-00	SEP 13 WATER SERVICE CHR	130,769.84	N
				<b>130,769.84</b>	
CENTRAL FORD	218404	741-8060-431.43-20	UNIT # 353 SENSOR	98.82	N
	218348	741-8060-431.43-20	UNIT # 905 MOTOR/ RESIST	89.50	N
	218729	741-8060-431.43-20	UNIT #903 JEWEL LIGHT	11.52	N
	C58665	741-8060-431.43-20	UNIT # 909 CLUSTER	572.68	N
				<b>772.52</b>	
CHARLES R DOBSON	3138492	111-0000-228.70-20	PARKING TICKET REFUND	57.50	N
				<b>57.50</b>	
CHARTER COMMUNICATIONS	10/1-10/31/2013	121-7040-421.56-14	Acct # 8245100070389644	42.44	N
				<b>42.44</b>	
CHRISTINA L. DIXON	8/31/2013	285-8050-432.61-20	PURCHASE REIMBURSEMENT	26.97	N
				<b>26.97</b>	
CITY OF GARDENA	10/31/13-1/9/14	111-7010-421.59-10	REGISTRATION -J.GUTIERREZ	320.00	N
	10/31/13-1/9/14	111-7010-421.59-10	REGISTRATION- G.HERNANDEZ	320.00	N
	10/31/13-1/9/14	111-7010-421.59-10	REGISTRATION- G.PRADO	240.00	N
	10/31/13-1/9/14	111-7010-421.59-10	REGISTRATION- E.GUERRERO	320.00	N
	10/31/13-1/9/14	111-7010-421.59-10	REGISTRATION- C. LISNER	320.00	N
				<b>1,520.00</b>	
CITY OF H.P. PETTY CASH - FINANCE	10/7/2013	111-0110-411.66-05	CITY COUNCIL DINNER	140.00	Y
	9/16/2013	111-0110-411.66-05	CITY COUNCIL DINNER	140.00	Y
	9/10/2013	111-0110-411.66-05	CITY COUNCIL DINNER	152.50	Y

**CITY OF HUNTINGTON PARK**  
**Demand Register**  
**10/21/2013**

Date: 10/17/2013

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
CITY OF H.P. PETTY CASH - FINANCE	8/19/2013	111-0110-411.66-05	CITY COUNCIL DINNER	140.00	Y
	8/21/2013	111-0210-413.61-20	GLASS CONTAINERS	3.30	Y
	8/28/2013	111-0210-413.61-20	BROWN BAG GIFT CARDS	25.00	Y
	9/30/2013	111-0210-413.61-20	BROWN BAG GIFT CARDS	25.00	Y
	9/24/2013	111-0210-413.61-20	CAKE	46.00	Y
	9/24/2013	111-0210-413.61-20	CREAMER	8.97	Y
	8/22/2013	111-0210-413.61-20	BANANAS	1.20	Y
	9/25/2013	111-0210-413.61-20	ORAL BOARD LUNCHEON	92.00	Y
	9/25/2013	111-0230-413.61-20	YOGURTS AND FRUIT	16.76	Y
				<b>790.73</b>	
CITY OF HUNTINGTON PARK - DENTAL	PPE 10/13/2013	746-0000-217.50-20	CITY OF HP- DENTAL	1,607.32	N
				<b>1,607.32</b>	
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 10/13/2013	802-0000-217.30-30	SECTION 125	287.49	Y
				<b>287.49</b>	
CITY OF HUNTINGTON PARK GEA	PPE 10/13/2013	802-0000-217.60-10	GEA PRE-PAID LEGAL	164.50	Y
				<b>164.50</b>	
CITY OF HUNTINGTON PARK- HEALTH	PPE 10/13/2013	746-0000-217.50-10	CITY OF HP- HEALTH	1,612.13	N
				<b>1,612.13</b>	
CIVIC PLUS	143052	111-9010-419.56-41	ADD HP WEBSITE BUTTON	150.00	N
				<b>150.00</b>	
COLONIAL SUPPLEMENTAL INSURANCE	PPE 10/13/2013	802-0000-217.50-40	SUPPLEMENTAL INSURANCE	2,259.07	Y
				<b>2,259.07</b>	
COMSERCO, INC.	66650	741-8060-431.56-41	OCT 13 MAINTENANCE BILL	140.00	N
	66635	741-8060-431.56-41	OCT 13 MAINTENANCE BILL	1,002.00	N



**CITY OF HUNTINGTON PARK**  
**Demand Register**  
**10/21/2013**

Date: 10/17/2013

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
				<b>1,142.00</b>	
CONSOLIDATED DISPOSAL SERVICE	FY2012-2013	111-0000-222.75-00	CITY REMITTANCE SUMMARY	39,020.23	N
				<b>39,020.23</b>	
CORPORATE COACH CHARTER	18386	239-7010-421.59-45	BOOTCAMP TRANSPORTATION	2,155.00	N
				<b>2,155.00</b>	
COUNTY OF L.A. DEPT OF PUBLIC WORKS	PW37001	221-8014-429.56-41	AUG 13 TS MAINT DDG	492.99	N
				<b>492.99</b>	
CROP PRODUCTION SERVICES INC	226170	212-6010-451.73-10	GRASS SEED	1,930.67	N
				<b>1,930.67</b>	
DATA TICKET INC.	48872	111-7065-441.56-41	CITATION PROCESSING	173.00	N
	48819	239-7055-424.56-41	CITATION PROCESSING	348.00	N
				<b>521.00</b>	
DATAFONE COMMUNICATIONS	21903	111-9010-419.53-10	VOICEMAIL/EXTENSION	270.00	N
				<b>270.00</b>	
DE LAGE LANDEN	19626771	111-0210-413.43-05	COPIER LEASE PAYMENT	64.05	N
	19626771	111-0230-413.43-05	COPIER LEASE PAYMENT	64.05	N
				<b>128.10</b>	
DELL MARKETING L.P.	XJ7NJF966	227-7096-421.74-10	DELL COMPUTERS	32,586.24	Y
	XJ7NK2989	227-7096-421.74-10	DELL COMPUTERS	2,036.64	Y
				<b>34,622.88</b>	
DELMY GONZALEZ	41738	111-0000-347.50-00	REFUND- KINDER BALLE	40.00	N

**CITY OF HUNTINGTON PARK**

Date: 10/17/2013

**Demand Register**

**10/21/2013**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
				<b>40.00</b>	
DEPARTMENT OF HOUSING & COMM. DEV.	JUNE 2013	111-0000-207.30-10	ENTERPRISE ZONE VOUCHERS	105.00	N
	JULY 2013	111-0000-207.30-10	ENTERPRISE ZONE VOUCHERS	1,425.00	N
	AUGUST 2013	111-0000-207.30-10	ENTERPRISE ZONE VOUCHERS	675.00	N
	SEPTEMBER 2013	111-0000-207.30-10	ENTERPRISE ZONE VOUCHERS	1,620.00	N
				<b>3,825.00</b>	
DEPARTMENT OF JUSTICE	994140	111-7030-421.56-41	SEP 13 FINGERPRINT APPS	635.00	N
				<b>635.00</b>	
DEPARTMENT OF PUBLIC HEALTH	1360175	681-8030-461.41-00	WATER SYSTEM FEES	11,223.35	N
				<b>11,223.35</b>	
DESI ALVAREZ	SEPTEMBER 2013	681-8030-461.56-41	CONSULTING SERVICES	3,288.00	N
	SEPTEMBER 2013	283-8040-432.56-41	CONSULTING SERVICES	3,222.00	N
				<b>6,510.00</b>	
DINORA CRUZ	43887	111-0000-347.20-00	REFUND- GIRL'S SOFTBALL	65.00	N
				<b>65.00</b>	
DISH NETWORK	10/9-11/8/2013	111-7010-421.61-20	Acct # 8255707080881936	55.00	N
				<b>55.00</b>	
DULCE MARIA CHAVEZ	9/14-10/19/13	111-6060-466.33-20	KINDER BALLE	790.40	N
	9/14-10/19/13	111-6060-466.33-20	PRE BALLE	668.80	N
	9/12-10/17/2013	111-6060-466.33-20	INT BALLE	425.60	N
	9/14-10/19/2013	111-6060-466.33-20	INT BALLE	425.60	N
				<b>2,310.40</b>	
DUNCAN PARKING TECHNOLOGIES	INV014556	231-7060-421.61-20	LIBERTY METER AUTOTRAX	391.00	N

**CITY OF HUNTINGTON PARK**  
**Demand Register**  
**10/21/2013**

Date: 10/17/2013

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
DUNCAN PARKING TECHNOLOGIES	14283	231-7060-421.61-20	AUTOCITE MAINTENANCE	4,890.00	N
				<b>5,281.00</b>	
ELIZABETH ARROYOS	19661-8216	681-0000-228.70-00	WATER FINAL BILL REFUND	37.81	N
				<b>37.81</b>	
ENTENMANN-ROVIN CO.	0090046-IN	111-0110-411.61-20	BADGES	33.53	N
				<b>33.53</b>	
ENTERPRISE FM TRUST	FBN2430092	229-7010-421.74-10	OCT 13 CAR LEASE	787.75	N
				<b>787.75</b>	
ESTELA RAMIREZ	9/9-10/3/2013	111-6060-466.33-20	MORNING AEROBICS	239.20	N
	9/10-10/3/2013	111-6060-466.33-20	PILATES & AEROBICS	202.40	N
	9/10-10/3/2013	111-6060-466.33-20	ZUMBA	73.60	N
	9/10-10/3/2013	111-6060-466.33-20	ZUMBA	147.20	N
				<b>662.40</b>	
EVAN BROOKS ASSOCIATES, INC	13007-20	222-4010-431.56-41	PROFESSIONAL SERVICES	8,400.00	N
	13007-24	222-4010-431.56-41	PROFESSIONAL SERVICES	5,600.00	N
				<b>14,000.00</b>	
EWING IRRIGATION PRODUCTS, INC.	7019065	535-6090-452.61-20	IRRIGATION FITTINGS	272.47	N
				<b>272.47</b>	
EXPERT ROOTER	87709	111-7020-421.43-10	PLUMBING SERVICES	132.00	N
				<b>132.00</b>	
F&A FEDERAL CREDIT UNION	PPE 10/13/2013	802-0000-217.60-40	F & A CREDIT UNION	22,328.18	N
				<b>22,328.18</b>	

**CITY OF HUNTINGTON PARK**

Date: 10/17/2013

**Demand Register**

**10/21/2013**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
FACTORY MOTOR PARTS CO.	12-1617219	741-8060-431.43-20	OXYGEN SENSOR	62.42	N
	12-1617070	741-8060-431.43-20	OIL COOLER HOSE	91.85	N
				<b>154.27</b>	
FAIRFIELD INN & SUITES MARRIOTT	93773	111-7010-421.59-10	LODGING- J. VERDIELL	262.00	N
				<b>262.00</b>	
FARA FALCON	12235-6517	681-0000-228.70-00	WATER DEPOSIT REFUND	10.00	N
				<b>10.00</b>	
FERNANDO G. ELLIAS	21287-22368	681-0000-228.70-00	WATER FINAL BILL REFUND	92.21	N
				<b>92.21</b>	
FINANCIAL PACIFIC INSURANCE CO.	5	212-6010-451.73-10	SLT TRAIL PROGRESS PYMNT	37,007.55	N
				<b>37,007.55</b>	
FIRESTONE COMPLETE AUTO CARE	106447	741-8060-431.43-20	ALIGNMENT SERVICES	341.04	N
	106457	741-8060-431.43-20	BUSHINGS/ ALIGNMENT SRVCS	314.99	N
	106471	741-8060-431.43-20	ALIGNMENT SERVICES	105.05	N
	106548	741-8060-431.43-20	CONTROL ARMS/ ALIGNMENT	582.86	N
				<b>1,343.94</b>	
GALLS	000949191	111-7010-421.61-20	TACT SQUAD UNIFORM SHIRT	62.10	N
				<b>62.10</b>	
GENE'S MUFFLERS	8619	741-8060-431.43-20	UNIT # 277 MUFFLER	137.92	N
				<b>137.92</b>	
GERARDO A. MARTINEZ	SEPTEMBER 2013	111-0110-411.56-41	INTERPRETER SERVICES	900.00	N
				<b>900.00</b>	

**CITY OF HUNTINGTON PARK**  
**Demand Register**  
**10/21/2013**

Date: 10/17/2013

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
GG-ONE SOFTWARE INC	829	223-9010-419.56-41	FASTRACK SUPPORT	550.00	N
				<b>550.00</b>	
GIGIS HOLLYDALE APPLIANCE	25012	111-8020-431.43-10	AIR CONDITIONER	438.90	N
				<b>438.90</b>	
GLOBALSTAR USA	10000005063194	111-7010-421.61-20	Acct # 1.50018653	52.53	N
				<b>52.53</b>	
GLORIA SOLORIO-VALENZUELA	42522	111-0000-228.20-00	REFUND- COMMUNITY CENTER	500.00	N
	42522	111-0000-347.30-00	REFUND- COMMUNITY CENTER	194.00	N
	42522	111-0000-347.70-00	REFUND- COMMUNITY CENTER	736.00	N
				<b>1,430.00</b>	
GRAFFITI PROTECTIVE COATINGS INC.	3326-0913	220-8070-431.56-41	SEP 13 BUS STOP MAINT.	6,151.86	N
	2205-0913	111-8095-431.56-75	SEP 13 PARK GRAFFITI RMVL	6,175.00	N
	1005-0913	111-8095-431.56-75	SEP 13 GRAFFITI REMOVAL	20,521.10	N
	1005-0913	239-8095-431.56-75	SEP 13 GRAFFITI REMOVAL	4,666.66	N
				<b>37,514.62</b>	
GUADALUPE ROSAS	42551	111-0000-347.50-00	REFUND- KINDER BALLE	40.00	N
	42552	111-0000-347.50-00	REFUND- KINDER BALLE	40.00	N
				<b>80.00</b>	
GUILLERMO GARCIA	43897	111-0000-228.20-00	REFUND- COMMUNITY CENTER	500.00	N
				<b>500.00</b>	
HARRAH'S RINCON	11/21/2013	219-0250-431.57-70	BUS TRIP DEPOSIT	400.00	N
				<b>400.00</b>	

**CITY OF HUNTINGTON PARK**  
**Demand Register**  
**10/21/2013**

Date: 10/17/2013

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
HERNANDEZ SIGNS, INC.	13048	111-6020-451.61-35	BANNER SERVICE CHANGES	295.00	N
	13039	111-6020-451.61-35	TOWN HALL MEETING BANNERS	425.00	N
	13015	111-0210-413.61-20	CITY HALL SIGNS	330.64	N
	13015	111-0230-413.61-20	CITY HALL SIGNS	330.64	N
	13015	111-3010-415.61-20	CITY HALL SIGNS	330.64	N
				<b>1,711.92</b>	
HONEYWELL INTERNATIONAL INC.	5227031888	111-6022-451.56-41	HVAC UNIT MAINTENANCE	6,279.66	N
	5227031888	111-7020-421.56-41	HVAC UNIT MAINTENANCE	6,279.67	N
	5227031888	111-8022-419.56-41	HVAC UNIT MAINTENANCE	6,279.67	N
				<b>18,839.00</b>	
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 10/13/2013	802-0000-217.60-10	POLICE MANAGEMENT DUES	140.00	Y
				<b>140.00</b>	
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 10/13/2013	802-0000-217.60-10	POLICE OFFICER ASSN DUES	4,432.90	Y
				<b>4,432.90</b>	
HUNTINGTON PARK RUBBER STAMP CO.	0247345-IN	111-7040-421.61-31	SIGNATURE STAMPS	103.87	N
				<b>103.87</b>	
IDEAL LIGHTING	98671	535-8016-431.61-45	WALLPACK LIGHTS	545.00	N
				<b>545.00</b>	
INTERNATIONAL CODE COUNCIL, INC.	INV0338391	111-5010-419.56-49	'13 CA BUILDING TAB	30.54	N
				<b>30.54</b>	
INTERNATIONAL INSTITUTE OF	2013-2014	111-1010-411.64-00	MEMBER DUES- R. MARTINEZ	185.00	N
				<b>185.00</b>	

**CITY OF HUNTINGTON PARK**  
**Demand Register**  
**10/21/2013**

Date: 10/17/2013

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
IRMA ISLAS	43584	111-0000-347.20-00	REFUND-BB SKILLS CAMP	90.00	N
				<b>90.00</b>	
ISABEL RAMIREZ	44257	111-0000-347.20-00	REFUND-BALLET	40.00	N
				<b>40.00</b>	
ITRON, INC.	299226	681-3022-415.43-05	WATER METER SOFTWARE	540.84	N
				<b>540.84</b>	
J & S CIRCUIT BREAKERS, INC.	00000060732	535-8016-431.61-45	STREET LIGHT BREAKERS	114.45	N
				<b>114.45</b>	
JANIR VAZQUEZ	43030	111-0000-228.20-00	REFUND- GYM DEPOSIT	400.00	N
				<b>400.00</b>	
JCL BARRICADE	71994	221-8012-429.61-20	HANDICAP SIGNS	147.37	N
	72143	221-8012-429.61-20	ROAD CLOSURE SIGNS	312.44	N
				<b>459.81</b>	
JEANNETTE GARCIA	43285	111-0000-347.20-00	REFUND- SOFTBALL	55.00	N
				<b>55.00</b>	
JERRY'S AUTO BODY, INC.	28227	741-8060-431.43-20	FRONT BUMPER REPAIR	1,197.78	N
				<b>1,197.78</b>	
JESUS E. VERDIELL	11/1-11/2/2013	111-7010-421.59-10	PER DIEM	100.00	N
	9/10/2013	226-9010-419.74-10	PURCHASE REIMBURSEMENT	95.02	N
				<b>195.02</b>	
JOEL GORDILLO	OCTOBER 2013	223-9010-419.56-41	FILMING & BROADCASTING	1,650.00	N

**CITY OF HUNTINGTON PARK**  
**Demand Register**  
**10/21/2013**

Date: 10/17/2013

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
				<b>1,650.00</b>	
JOHN'S PAINT & HARDWARE INC.	3453	111-7020-421.43-10	PLUMBING SUPPLIES	68.24	N
				<b>68.24</b>	
JOSE VENEGAS	42829	111-0000-228.20-00	REFUND- RECREATION CENTER	500.00	N
				<b>500.00</b>	
JOSE VILLALTA	43911	111-0000-228.20-00	REFUND- RECREATION CENTER	500.00	N
				<b>500.00</b>	
JUAN ANTONIO BAUTISTA	9/14-10/19/2013	111-6060-466.33-20	KARATE & FITNESS	91.20	N
				<b>91.20</b>	
KAREN WARNER ASSOCIATES	563	239-5060-463.56-41	CDBG/ HOME PROGRAM ADMIN	3,739.68	N
	563	246-5098-463.56-41	CDBG/ HOME PROGRAM ADMIN	4,018.99	N
				<b>7,758.67</b>	
KONICA MINOLTA PREMIER FINANCE	237481379	111-7040-421.44-10	COPIER LEASE PAYMENT	1,362.00	N
				<b>1,362.00</b>	
KRONOS INC.	10795248	227-7096-421.74-10	KRONOS TIME KEEP PROJECT	1,045.00	Y
				<b>1,045.00</b>	
LA BUSINESS CONNECT, INC.	1186	239-5035-465.56-41	SMALL BUSINESS SEMINAR	1,000.00	N
				<b>1,000.00</b>	
LA COUNTY SHERIFF'S DEPT	141066DA	111-3013-415.56-41	HEARING OFFICER FEES	100.00	N
				<b>100.00</b>	



**CITY OF HUNTINGTON PARK**

Date: 10/17/2013

**Demand Register**

**10/21/2013**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
LAW OFFICES OF JONES & MAYER	65165	111-0220-411.32-20	AUG 13 LEGAL SERVICES	172.64	N
				<b>172.64</b>	
LAW OFFICES OF VINCENT W. DAVIS	1395-0060	745-9031-413.32-70	CLAIM SETTLEMENT	8,000.00	Y
				<b>8,000.00</b>	
LB JOHNSON HARDWARE CO #1	658409	111-7020-421.43-10	2 1/2 X GALVE NIP	10.89	N
	658385	111-8020-431.43-10	TEFLON TAPE	8.58	N
	658359	111-8022-419.43-10	RECEPTICLE	37.79	N
				<b>57.26</b>	
LENTZ LOCKSMITH SERVICE	10193	231-3024-415.61-20	DOOR LOCK INSTALL	320.00	N
	10196	741-8060-431.43-20	ONE KEY PROGRAM	45.00	N
				<b>365.00</b>	
LEO AGREDANO	21095-23032	681-0000-228.70-00	WATER FINAL BILL REFUND	35.51	N
				<b>35.51</b>	
LEXIPOL LLC	9679	111-7010-421.56-41	POLICY MANUAL UPDATE	3,200.00	N
				<b>3,200.00</b>	
LGP EQUIPMENT RENTALS INC	31370	111-8010-431.61-20	ROTARY TILLER	741.20	N
				<b>741.20</b>	
LIFESTEPS	OCTOBER 2013	242-5098-463.73-15	TENNANT BASE ASSIST PRGRM	41,559.00	N
	SEPTEMBER 2013	242-5098-463.73-15	TENNANT BASE ASSIST PRGRM	41,202.00	N
				<b>82,761.00</b>	
LONG BEACH BMW	92048	741-8060-431.43-20	PD MOTORCYCLE REPAIRS	1,914.11	N
	91704	741-8060-431.43-20	PD MOTORCYCLE REPAIRS	48.00	N

**CITY OF HUNTINGTON PARK**  
**Demand Register**  
**10/21/2013**

Date: 10/17/2013

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
				<b>1,962.11</b>	
LOS ANGELES TIMES	7/31-12/3/2013	111-0110-411.61-20	Acct # 010002063419	38.00	N
				<b>38.00</b>	
LYDIA DIAZ	11613-11006	681-0000-228.70-00	WATER FINAL BILL REFUND	36.89	N
				<b>36.89</b>	
LYNBERG & WATKINS APC	33690	745-9031-413.32-70	JUL 13 LEGAL SERVICES	13.50	N
	33809	745-9031-413.32-70	AUG13 LEGAL SERVICES	401.71	N
	33684	745-9031-413.32-70	JUL 13 LEGAL SERVICES	370.86	N
	33810	745-9031-413.32-70	AUG 13 LEGAL SERVICES	720.38	N
	33685	745-9031-413.32-70	JUL13 LEGAL SERVICES	292.71	N
	33811	745-9031-413.32-70	AUG 13 LEGAL SERVICES	492.00	N
	32662	745-9031-413.32-70	APR 13 LEGAL SERVICES	3,444.32	N
	33061	745-9031-413.32-70	MAY 13 LEGAL SERVICES	1,288.33	N
	33061	745-9031-413.32-70	JUN 13 LEGAL SERVICES	1,091.00	N
	30122	745-9031-413.32-70	JUL 13 LEGAL SERVICES	2,669.25	N
	32663	745-9031-413.32-70	APR 13 LEGAL SERVICES	6,679.25	N
	33062	745-9031-413.32-70	MAY 13 LEGAL SERVICES	3,825.56	N
	33179	745-9031-413.32-70	JUN 13 LEGAL SERVICES	2,724.21	N
	32664	745-9031-413.32-70	APR 13 LEGAL SERVICES	760.92	N
	33063	745-9031-413.32-70	MAY 13 LEGAL SERVICES	2,486.27	N
	33180	745-9031-413.32-70	JUN 13 LEGAL SERVICES	878.64	N
				<b>28,138.91</b>	
MALADY TRUCK PARTS INC.	120881	741-8060-431.43-20	OEM SHOCKS	320.32	N
	120860	741-8060-431.43-20	HEAVY DUTY SHOCK KIT	316.09	N
				<b>636.41</b>	
MANNING & KASS, ELLROD, RAMIREZ,	352391	745-9031-413.32-70	AUG 13 LEGAL FEES	4,747.16	N

**CITY OF HUNTINGTON PARK**  
**Demand Register**  
**10/21/2013**

Date: 10/17/2013

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
				<b>4,747.16</b>	
MARTHA ZEPEDA	14535-25498	681-0000-228.70-00	WATER FINAL BILL REFUND	29.93	N
				<b>29.93</b>	
MCMASTER-CARR SUPPLY CO.	60628469	111-7020-421.43-10	HEAVY DUTY CLOSER	323.14	N
	60054688	111-8022-419.43-10	CITY HALL SIGN SUPPLIES	61.81	N
				<b>384.95</b>	
MEGGIT TRAINING SYSTEMS, INC.	INV-0059682	227-7096-421.74-10	FATS HOSTILE SIMULATOR	11,405.76	Y
				<b>11,405.76</b>	
MISC-RELOCATION PROJECT	6419B # 1	246-5098-463.56-41	RELOCATION PAYMENT	212.00	Y
				<b>212.00</b>	
MUNICIPAL ENERGY SOLUTIONS INC.	1054	535-8016-431.61-45	72 WATT UNI STREET LIGHT	4,900.00	Y
				<b>4,900.00</b>	
NAPA PARTS WHOLESALE	49370	741-8060-431.43-20	SEALED CRIMPS	34.66	N
	049370	741-8060-431.43-20	SEALED ELECTRICAL CRIMPS	26.14	N
				<b>60.80</b>	
NATION WIDE RETIREMENT SOLUTIONS	PPE 10/13/2013	802-0000-217.40-10	DEFERRED COMP	21,830.06	N
				<b>21,830.06</b>	
NATIONAL CONSTRUCTION RENTALS INC	3745382	212-6010-451.73-10	6FT TEMP PANELS	756.00	N
				<b>756.00</b>	
NATIONAL EMBLEM	354858	111-7022-421.61-27	JAILER PATCHES	272.75	N
				<b>272.75</b>	

**CITY OF HUNTINGTON PARK**

Date: 10/17/2013

**Demand Register**

**10/21/2013**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
NICK ALEXANDER RESTORATION	2909	741-8060-431.43-20	SEAT RE-UPHOLSTERY	120.80	N
				<b>120.80</b>	
O'REILLY AUTO PARTS	2959-152248	741-8060-431.43-20	BRAKE SHOES	59.02	N
	2959-152262	741-8060-431.43-20	WHEEL SEAL	45.45	N
	2959-153375	741-8060-431.43-20	PULLEY	17.59	N
	2959-150156	741-8060-431.43-20	CERAMIC PAD	51.78	N
	2959-150555	741-8060-431.43-20	DIST ROTOR/ CAP	54.30	N
	2959-150308	741-8060-431.43-20	RADIATOR	120.43	N
	2959-150641	741-8060-431.43-20	VALVE CORE	30.74	N
	2959-150640	741-8060-431.43-20	SEVERE SERV	206.79	N
	2959-150652	741-8060-431.43-20	SWAY LINK KIT	23.45	N
	2959-151886	741-8060-431.43-20	BRAKE ROTOR	176.06	N
				<b>785.61</b>	
OFELIA VALENCIA	43558	111-0000-347.50-00	REFUND- BELLY DANCE	30.00	N
				<b>30.00</b>	
OLDTIMERS FOUNDATION	SEPTEMBER 2013	219-0250-431.56-42	SEP 13 HP TRANSPORTATION	12,240.00	N
	SEPTEMBER 2013	220-0250-431.56-43	SEP 13 HP TRANSPORTATION	60,652.49	N
	SEPTEMBER 2013	219-0000-340.30-00	PROGRAM INCOME	-12,220.31	N
	SEPTEMBER 2013	219-0000-340.50-00	SIX VEHICLE DEDUCTION	-1,650.00	N
				<b>59,022.18</b>	
PARENT PROJECT, INC.	5940	111-7010-421.61-21	CDAB 2012 VERSION	459.00	N
				<b>459.00</b>	
PATS 605 CYCLERY	541038	111-7022-421.61-28	BICYCLE PARTS	94.80	N
				<b>94.80</b>	
PENSKE CHEVROLET	154534	741-8060-431.43-20	BRAKE HOSE	688.05	N

**CITY OF HUNTINGTON PARK**  
**Demand Register**  
**10/21/2013**

Date: 10/17/2013

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
				<b>688.05</b>	
PERFORMANCE NURSERY	149381	535-6090-452.61-20	STREET TREES	395.15	N
				<b>395.15</b>	
PHOTO-SCAN OF LOS ANGELES, INC/PLSA	14951	111-9010-419.56-64	INDOOR DOME CAMERA	622.50	N
				<b>622.50</b>	
POSTAGE BY PHONE RESERVE ACCT	10567493	111-9010-419.53-20	POSTAGE METER REFILL	3,000.00	N
				<b>3,000.00</b>	
PRESS TELEGRAM CLASSIFIED	0010410025	239-5060-463.54-00	PUBLICATION NOTICE	566.59	N
	0010410011	111-0120-413.54-00	PUBLICATION NOTICE	911.27	N
	0010427294	111-0120-413.54-00	PUBLICATION NOTICE	640.45	N
				<b>2,118.31</b>	
PRIMESTOR DEVELOPMENT, INC.	1373	222-4010-431.56-41	SEP 13 CONSULTING SERVICE	29,480.00	N
				<b>29,480.00</b>	
PRUDENTIAL OVERALL SUPPLY	50523892	111-6010-451.56-41	MAT CLEANING SERVICES	37.18	N
	50523893	111-6010-451.56-41	MAT CLEANING SERVICES	71.59	N
	50523894	111-8022-419.43-10	MAT CLEANING SERVICES	27.03	N
	50519448	111-8022-419.43-10	MAT CLEANING SERVICES	27.03	N
	50523895	111-7010-421.61-20	MAT CLEANING SERVICES	15.90	N
	50519449	111-7010-421.61-20	MAT CLEANING SERVICES	15.90	N
				<b>194.63</b>	
PURCHASE POWER	01006566887	111-7040-421.56-41	POSTAGE METER REFILL	517.42	N
				<b>517.42</b>	
REDWOOD TOXICOLOGY LABORATORY INC	0094820139	111-7010-421.61-21	DRUG TESTING	9.78	N

**CITY OF HUNTINGTON PARK**  
**Demand Register**  
**10/21/2013**

Date: 10/17/2013

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
REDWOOD TOXICOLOGY LABORATORY INC	9129711	111-7010-421.61-22	DRUG TESTING	71.62	N
				<b>81.40</b>	
ROBERT PIXTON PLUMBING	9/17/2013	535-6090-452.61-20	BACKFLOW DEVICES	1,905.00	N
				<b>1,905.00</b>	
ROSA JIMENA OCHOA	9/10-10/15/2013	111-6060-466.33-20	HIP HOP I	184.00	N
	9/13-10/18/2013	111-6060-466.33-20	HIP HOP II	36.80	N
				<b>220.80</b>	
ROSENDA FLORES	43588	111-0000-347.20-00	REFUND- SOFTBALL	65.00	N
				<b>65.00</b>	
RUBI NUNGARAY	41606	111-0000-347.50-00	REFUND- KINDER BALLE	40.00	N
				<b>40.00</b>	
RUTAN & TUCKER, LLP	671309	111-0220-411.32-70	AUG 13 GEN LEGAL SERVICES	23,639.93	N
	671316	111-0220-411.32-70	AUG 13 LEGAL SERVICES	601.14	N
	671317	111-0220-411.32-70	AUG 13 LEGAL SERVICES	5,240.42	N
	671310	681-8030-461.32-70	AUG 13 LEGAL SERVICES	1,180.00	N
	671311	681-8030-461.32-70	AUG 13 WRD LEGAL SRVCS	7,923.74	N
	671314	286-8050-432.32-70	AUG 13 LEGAL SRVCS-TRASH	2,000.00	N
	671312	283-8040-432.32-70	AUG 13 STORMWATER LEGAL	5,240.00	N
	671315	223-9010-419.56-41	AUG 13 LEGAL SERVICES	330.33	N
				<b>46,155.56</b>	
S & S WORLDWIDE, INC.	7875246	111-6020-451.61-35	CRAFT SUPPLIES	130.78	N
				<b>130.78</b>	
SANDRA PAMELA SALCEDO	42725	111-0000-347.50-00	REFUND- GIRLS SOFTBALL	55.00	N

**CITY OF HUNTINGTON PARK**  
**Demand Register**  
**10/21/2013**

Date: 10/17/2013

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
				<b>55.00</b>	
SC FUELS	2323675	741-8060-431.62-30	CITY FUEL PURCHASE	25,456.84	N
				<b>25,456.84</b>	
SEVERN TRENT ENVIRONMENTAL SERVICES	STES 2069661	681-8030-461.73-31	UPGRADE WATER SERVICE	2,800.00	N
	STES 2069753	681-8030-461.56-41	SEP 13 WATER/SEWER MAINT	92,563.89	N
	STES 2069753	283-8040-432.56-41	SEP 13 WATER/SEWER MAINT	11,824.55	N
	STES 2069660	681-8030-461.43-30	RESERVOIR # 16 INSPECT	1,440.00	N
				<b>108,628.44</b>	
SKECHERS USA, INC.	9769-24460	681-0000-228.70-00	WATER FINAL BILL REFUND	10.26	N
				<b>10.26</b>	
SONIA RUIZ	43861	111-0000-228.20-00	REFUND- BASEBALL DIAMOND	150.00	N
				<b>150.00</b>	
SOUTHERN CALIFORNIA ASSOCIATION	2013-2014	111-0240-466.64-00	DUES ASSESSMENT	1,843.33	N
	2013-2014	219-0250-431.64-00	DUES ASSESSMENT	1,843.34	N
	2013-2014	226-9010-419.64-00	DUES ASSESSMENT	1,843.33	N
				<b>5,530.00</b>	
SOUTHERN CALIFORNIA EDISON	8/15-9/16/2013	111-8020-431.62-10	Acct # 2-01-855-1671	2,086.61	N
	8/23-9/24/2013	535-8016-431.62-10	Acct # 2-29-265-0868	78.55	N
	8/23-9/24/2013	535-8016-431.62-10	Acct # 2-29-265-0926	59.79	N
	8/23-9/24/2013	535-8016-431.62-10	Acct # 2-29-265-0959	60.66	N
	8/26-9/25/2013	535-8016-431.62-10	Acct # 2-29-265-0983	119.19	N
	8/23-9/24/2013	535-8016-431.62-10	Acct # 2-29-265-1007	242.13	N
	8/26-9/25/2013	535-8016-431.62-10	Acct # 2-29-265-1411	166.48	N
	8/23-9/24/2013	535-8016-431.62-10	Acct # 2-29-265-1429	83.34	N
	8/26-9/25/2013	535-8016-431.62-10	Acct # 2-29-265-1437	78.44	N

**CITY OF HUNTINGTON PARK**  
**Demand Register**  
**10/21/2013**

Date: 10/17/2013

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
SOUTHERN CALIFORNIA EDISON	8/23-9/24/2013	535-8016-431.62-10	Acct # 2-29-265-1452	137.93	N
	8/23-9/24/2013	535-8016-431.62-10	Acct # 2-29-265-1536	142.58	N
	8/27-9/26/2013	221-8014-429.62-10	Acct # 2-01-855-2612	80.67	N
	8/27-9/26/2013	221-8014-429.62-10	Acct # 2-32-914-2632	45.16	N
	8/5-9/4/2013	111-7020-421.62-10	Acct # 2-27-682-4422	1,316.14	N
	8/15-9/16/2013	681-8030-461.62-20	Acct # 2-01-855-1531	4,066.51	N
	8/15-9/16/2013	681-8030-461.62-20	Acct # 2-01-855-1572	1,864.22	N
	8/16-9/17/2013	681-8030-461.62-20	Acct # 2-19-925-1018	8,628.05	N
	8/28-9/27/2013	111-6022-451.62-10	Acct # 2-26-482-0861	1,051.65	N
	8/23-9/24/2013	535-8016-431.62-10	Acct # 2-01-855-2240	55.67	N
	8/27-9/26/2013	535-8016-431.62-10	Acct # 2-28-666-9353	93.38	N
	8/27-9/26/2013	535-8016-431.62-10	Acct # 2-28-688-3640	60.47	N
	8/27-9/26/2013	535-8016-431.62-10	Acct # 2-28-688-3798	68.36	N
	8/27-9/26/2013	535-8016-431.62-10	Acct # 2-28-688-4051	81.34	N
	8/27-9/26/2013	535-8016-431.62-10	Acct # 2-28-688-4127	58.39	N
	8/27-9/26/2013	535-8016-431.62-10	Acct # 2-28-688-4242	106.84	N
	8/27-9/26/2013	535-8016-431.62-10	Acct # 2-28-688-4333	173.76	N
	7/31-9/24/2013	535-8016-431.62-10	Acct # 2-28-688-4416	3,799.88	N
					<b>24,806.19</b>
SOUTHERN CALIFORNIA MULCH INC	6181	535-6090-452.61-20	SOIL CONDITIONER	982.80	N
				<b>982.80</b>	
SPARKLETTS	4533656091913	111-0230-413.61-20	9/3-9/17/13 WATER DELIVER	32.19	N
	4533656091913	111-0210-413.61-20	9/3-9/17/13 WATER DELIVER	32.19	N
	4533656091913	111-0110-411.61-20	9/3-9/17/13 WATER DELIVER	32.19	N
	4532412091913	111-1010-411.61-20	9/3-9/17/13 WATER DELIVER	26.75	N
				<b>123.32</b>	
SPRINT	LCI-182720	111-7030-421.61-20	VOICEMAIL	30.00	N
				<b>30.00</b>	



**CITY OF HUNTINGTON PARK**

Date: 10/17/2013

**Demand Register**

**10/21/2013**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
STACY MEDICAL CENTER	3160-34454	111-7022-421.56-15	CUSTODY EXAM	1,790.00	N
				<b>1,790.00</b>	
STANDARD GLASS & MIRROR	10/1/2013	111-6022-451.43-10	MIRROR	137.65	N
				<b>137.65</b>	
STATE CONTROLLER'S OFFICE	27250	221-8014-429.56-41	ANNUAL STREET RPT 11/12	1,209.76	Y
				<b>1,209.76</b>	
SUNGARD PUBLIC SECTOR INC.	71249-SF	111-0230-413.43-05	OCT 13 ASP SERVICE BUREAU	581.00	N
	71249-SF	111-3010-415.43-05	OCT 13 ASP SERVICE BUREAU	1,368.00	N
	71249-SF	111-3011-419.43-05	OCT 13 ASP SERVICE BUREAU	3,832.00	N
	71249-SF	111-6010-451.43-05	OCT 13 ASP SERVICE BUREAU	302.00	N
	71249-SF	681-3022-415.43-05	OCT 13 ASP SERVICE BUREAU	3,106.00	N
	71580	111-7010-421.43-05	TIMEKEEPING INTERFACE	800.00	N
	71580	111-3013-415.43-05	TIMEKEEPING INTERFACE	400.00	N
	71580	111-0230-413.43-05	TIMEKEEPING INTERFACE	400.00	N
				<b>10,789.00</b>	
SUPER SEER CORPORATION	55852	226-9010-419.74-10	MOUNTED HELMETS	281.00	N
				<b>281.00</b>	
THE FLAG SHOP	17083	111-8022-419.43-10	10' x 15' US FLAG	389.10	N
				<b>389.10</b>	
THE FORMS DESK, INC.	23471	111-3010-415.61-20	# 9 REGULAR ENVELOPES	256.82	N
	23472	111-3010-415.61-20	# 10 REGULAR ENVELOPES	498.63	N
				<b>755.45</b>	
THE GARAGE BOARD SHOP	2013-017	111-6030-451.61-35	DJ, MC AND JUDGES	400.00	N

**CITY OF HUNTINGTON PARK**  
**Demand Register**  
**10/21/2013**

Date: 10/17/2013

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
				<b>400.00</b>	
TRIANGLE SPORTS	28551	111-6030-451.61-35	TROPHIES	56.68	N
	28553	111-6030-451.61-35	TROPHIES	56.68	N
				<b>113.36</b>	
TRUGREEN LANDCARE	7588669	535-6090-452.56-60	SEP 13 CITY GROUNDS MAINT	12,337.17	N
	7588669	231-3024-415.56-41	SEP 13 CITY GROUNDS MAINT	2,250.00	N
	7588669	111-8095-431.56-60	SEP 13 CITY GROUNDS MAINT	17,010.69	N
				<b>31,597.86</b>	
U.S. BANK	PPE 10/13/2013	802-0000-217.30-20	PARS PART-TIME	1,381.44	Y
	PPE 10/13/2013	802-0000-217.30-20	CITY OF HP PARS-EMPLOYEE	3,608.46	Y
	PPE 10/13/2013	802-0000-218.10-05	CITY OF HP-PARS EMPLOYER	12,867.46	Y
	PPE 10/13/2013	802-0000-218.10-05	CITY OF HP-PARS REP	3,275.00	Y
				<b>21,132.36</b>	
U.S. HEALTH WORKS	2365171-CA	111-0230-413.56-41	DS RANDOM DOT	35.00	N
	2361651-CA	111-0230-413.56-41	ASST REC LEADER PHYSICAL	414.00	N
	2372261-CA	111-0230-413.56-41	DS 5 PLN NON DOT	50.00	N
				<b>499.00</b>	
UNDERGROUND SERVICE ALERT OF SO CAL	920130121	111-8010-431.56-41	UNDERGROUND DIG ALERTS	139.50	N
				<b>139.50</b>	
UNIONPRINT	4	111-6020-451.61-35	TOWNHALL MEETING FLYERS	235.00	N
				<b>235.00</b>	
UNITED WAY OF GREATER	PPE 10/13/2013	802-0000-217.60-20	UNITED WAY	5.00	Y
				<b>5.00</b>	

**CITY OF HUNTINGTON PARK**

Date: 10/17/2013

**Demand Register**

**10/21/2013**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
UPS	F911X6383	111-7010-421.61-20	UPS SHIPPING CHARGES	7.59	N
				<b>7.59</b>	
V-P SALES CO.	5318713	741-8060-431.43-20	WIPER BLADES	39.24	N
				<b>39.24</b>	
VERIZON WIRELESS	9711671899	111-9010-419.53-10	Acct # 572557978-00001	185.72	Y
				<b>185.72</b>	
VINCENT FALL AND ASSOCIATES	11/14/2013	111-7010-421.59-10	REGISTRATION- L. GOSNELL	99.00	N
				<b>99.00</b>	
VIOLETA RODRIGUEZ	43843	111-0000-347.50-00	REFUND- BALLET CLASS	40.00	N
				<b>40.00</b>	
VULCAN MATERIALS COMPANY	70092353	220-8010-431.61-20	HOT ASPHALT	150.03	N
				<b>150.03</b>	
WALTERS WHOLESALE ELECTRIC COMPANY	2066298-00	535-8016-431.61-45	WIRE THIN REPLACEMENT	187.61	N
	2065918-00	535-8016-431.61-45	WIRE THIN REPLACEMENT	1,428.75	N
	2066671-00	535-8016-431.61-45	WIRE THIN REPLACEMENT	791.70	N
	2066755-00	535-8016-431.61-45	CONDUIT REPAIR	34.61	N
				<b>2,442.67</b>	
WELLS FARGO	485620230664362	111-7010-421.61-20	METRO EXPRESS LANES	1.10	Y
	485620230664362	111-7010-421.59-10	CODE 4 PUBLIC SAFETY	32.99	Y
	485620230664362	111-7010-421.61-20	IPHONE CHARGER	64.91	Y
	485620230664362	111-7010-421.61-20	SURVEYMONKEY WEBSITE	204.00	Y
				<b>303.00</b>	

**CITY OF HUNTINGTON PARK**

Date: 10/17/2013

**Demand Register**

**10/21/2013**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
WELLS FARGO BANK-FIT	PPE 10/13/2013	802-0000-217.20-10	WELLS FARGO BANK-FIT	61,823.41	N
				<b>61,823.41</b>	
WELLS FARGO BANK-MEDICARE	PPE 10/13/2013	802-0000-217.10-10	WELLS FARGO BANK-MEDICARE	7,770.58	N
				<b>7,770.58</b>	
WELLS FARGO BANK-SIT	PPE 10/13/2013	802-0000-217.20-20	WELLS FARGO BANK- SIT	22,369.64	N
				<b>22,369.64</b>	
WESTERN EXTERMINATOR COMPANY	1606187	535-6090-452.56-60	SEP 13 EXTERMINATOR SRVCS	123.00	N
	1606187	111-6022-451.56-41	SEP 13 EXTERMINATOR SRVCS	81.00	N
	1606187	111-8022-419.56-41	SEP 13 EXTERMINATOR SRVCS	43.00	N
	1606187	111-8020-431.56-41	SEP 13 EXTERMINATOR SRVCS	59.00	N
				<b>306.00</b>	
WHITTIER FERTILIZER CO.	267985	535-6090-452.61-20	SOIL MIX	171.60	N
				<b>171.60</b>	
XEROX CORPORATION	070391944	111-8020-431.43-05	SEP 13 COPIER BASE CHARGE	196.55	N
	070391944	285-8050-432.43-05	SEP 13 COPIER BASE CHARGE	196.56	N
	070391944	681-8030-461.43-05	SEP 13 COPIER BASE CHARGE	196.56	N
	070391945	111-7030-421.44-10	SEP 13 COPIER BASE CHARGE	701.38	N
				<b>1,291.05</b>	
YOLANDA BARAJAS	20591-14284	681-0000-228.70-00	WATER FINAL BILL REFUND	119.18	N
				<b>119.18</b>	
ZAP MANUFACTURING INC	41924	221-8012-429.61-20	SIGN REFURBISHING	236.32	N
				<b>236.32</b>	
ZEE MEDICAL, INC.	140638149	111-7010-421.61-20	FIRST AID KIT ITEMS	317.91	N

**CITY OF HUNTINGTON PARK**  
**Demand Register**  
**10/21/2013**

Date: 10/17/2013

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
				<b>317.91</b>	
				<b>1,120,221.19</b>	