

**CITY OF HUNTINGTON PARK**  
**Demand Register**  
**12/2/2013**

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y\N
3E GROUP INC.	00820	286-8050-432.74-10	MOBILE CAMERA PROJECT	60,879.03	N
				<b>60,879.03</b>	
AAA ELECTRICAL SUPPLY INC	104044-00	535-8016-431.61-45	LAMPS	461.46	N
	104095-00	535-8016-431.61-45	250V FUSE	101.15	N
	104089-00	535-8016-431.61-45	PLASTIC TAPE	43.27	N
	104188-00	535-8016-431.61-45	LAMPS	235.64	N
				<b>841.52</b>	
ABBA TERMITE & PEST CONTROL	20885	111-7065-441.61-20	BEE SWARM REMOVAL	195.00	N
				<b>195.00</b>	
AFFINITY 4 AND LIFELINE COMMS.	14378	111-0000-228.70-00	OVER PAYMENT REFUND	58.80	N
				<b>58.80</b>	
ALUMINUM SEATING, INC.	1053	232-5010-419.73-10	BLEACHERS	4,033.40	N
				<b>4,033.40</b>	
ALVAKA NETWORKS	151285NP	111-7010-421.56-41	NETWORK ENGINEER SRVCS	7,490.00	N
	151254TM	111-7010-421.56-41	NETWORK ENGINEER SRVCS	1,376.25	N
	151255TM	111-7010-421.56-41	DESKTOP REFRESH PROJECT	7,008.75	N
	151252SA	111-7010-421.56-41	ONSITE NETWORK SERVICE	540.00	N
	151309SA	111-7010-421.56-41	ONSITE NETWORK SERVICE	1,125.00	N
				<b>17,540.00</b>	
AMBIUS	Q033427	232-5010-419.73-10	HOLIDAY DECOR	4,365.63	N
				<b>4,365.63</b>	

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AMERI PRIDE UNIFORM SERVICES INC	1400692861	111-8020-431.16-20	LAUNDRY/ RENTAL SERVICES	113.21	N
	1400692861	741-8060-431.61-20	LAUNDRY/ RENTAL SERVICES	23.00	N
	1400698511	111-8020-431.16-20	LAUNDRY/ RENTAL SERVICES	113.21	N
	1400698511	741-8060-431.61-20	LAUNDRY/ RENTAL SERVICES	23.00	N
				<b>272.42</b>	
AMERICAN CELEBRATIONS	110804	111-6020-451.61-35	TINY TOT GRAD DECORATIONS	170.69	N
	118989	239-6060-466.61-20	CRAFT SUPPLIES	208.63	N
				<b>379.32</b>	
AMERICAN PAPER PLASTIC SERVICES INC	914178	535-6090-452.61-20	JUMBO TOILET TISSUE	527.56	N
				<b>527.56</b>	
AMERICAN TRANSPORTATION SYSTEMS	45673	219-0250-431.57-70	TRANSPORTATION SERVICES	972.40	N
				<b>972.40</b>	
ARIYA THAI KITCHEN	21260	111-0000-321.10-00	OVERPAYMENT REFUND	464.53	N
				<b>464.53</b>	
ARROWHEAD MOUNTAIN SPRING WATER CO.	03K0030225171	111-3010-415.61-20	11/5-11/12/13 WATER DLVR	29.26	N
				<b>29.26</b>	
AT&T	4840384	111-9010-419.53-10	Acct # 323-584-8719-427	30.98	N
	4834224	111-9010-419.53-10	Acct # 323-585-6595-912	15.83	N
	4845357	111-9010-419.53-10	Acct # 323-588-2657-606	15.08	N
	4845359	111-9010-419.53-10	Acct # 323-588-4577-827	15.41	N
	4818403	111-7010-421.53-10	Acct # 323-582-1531-500	392.61	N
	4818404	111-7010-421.53-10	Acct # 323-582-1602-448	14.88	N

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AT&T	4818408	111-7010-421.53-10	Acct # 323-582-6382-610	20.21	N
	4809277	111-7010-421.53-10	Acct # 323-584-1137-608	18.61	N
	4809283	111-7010-421.53-10	Acct # 323-584-6254-096	2.38	N
	4882564	111-7010-421.53-10	Acct # 323-584-6334-096	206.49	N
	4813330	111-7010-421.53-10	Acct # 323-585-3157-761	15.83	N
	4840385	111-7010-421.53-10	Acct # 323-587-1150-862	17.10	N
	4840388	111-7010-421.53-10	Acct # 323-587-5211-498	295.97	N
	4818411	111-7010-421.53-10	Acct # 323-589-3522-063	81.14	N
	4809286	681-8030-461.53-10	Acct # 323-584-8445-548	17.49	N
				<b>1,160.01</b>	
AT&T MOBILITY	X11142013	111-7010-421.53-10	Acct # 832433777	186.92	N
	X11142013	111-9010-419.53-10	Acct # 832433777	1,355.57	N
				<b>1,542.49</b>	
AT&T PAYMENT CENTER	11/7-12/6/2013	111-9010-419.53-10	Acct # 337-841-4284-3333	31.73	N
	11/7-12/6/2013	111-9010-419.53-10	Acct # 337-841-4285-3332	31.73	N
	11/7-12/6/2013	111-9010-419.53-10	Acct # 337-841-4286-3331	31.73	N
	11/7-12/6/2013	111-9010-419.53-10	Acct # 337-841-4287-3330	31.73	N
	11/7-12/6/2013	111-9010-419.53-10	Acct # 337-841-4288-3339	96.53	N
	11/7-12/6/2013	111-9010-419.53-10	Acct # 337-841-4289-338	189.15	N
	11/7-12/6/2013	111-9010-419.53-10	Acct # 337-841-4292-3333	78.33	N
	10/7-11/6/2013	111-7010-421.53-10	Acct # 065-101-2843-7813	330.98	N
				<b>821.91</b>	
ATKINSON, ANDELSON, LOYA, RUUD &	440898	745-9030-413.32-70	OCT 13 LEGAL SERVICES	326.53	N
				<b>326.53</b>	

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BENEFIT ADMINISTRATION CORPORATION	6025027-IN	111-0230-413.56-41	OCT 13 ADMINISTRATIVE FEE	50.00	N
				<b>50.00</b>	
BG PRINTING	24869	111-5010-419.61-20	PUBLIC WORKS PERMITS	261.60	N
	24869	239-5060-463.61-20	BUSINESS CARDS	38.15	N
	24881	111-0230-413.54-00	FLYERS	381.50	N
	24853	111-6010-451.61-25	VEHICLE USE REPORT	65.40	N
				<b>746.65</b>	
BLANCA GUZMAN	42554	111-0000-347.50-00	REFUND- BALLET CLASS	120.00	N
				<b>120.00</b>	
BOTACH TACTICAL	96328	226-9010-419.74-10	CROWD CONTROL BAG	216.00	N
				<b>216.00</b>	
BRINK'S INC.	2450040370	231-3024-415.33-10	NOV 13 BANK COURIER SRVCS	89.47	N
	2450040370	111-3010-415.33-10	NOV 13 BANK COURIER SRVCS	178.93	N
	2450040370	681-3022-415.33-10	NOV 13 BANK COURIER SRVCS	178.93	N
				<b>447.33</b>	
CALIF PUBLIC EMPLOYEES RETIREMENT	PPE 10/27/13	802-0000-217.30-10	EMPLOYEE RETIREMENT BENE	37,723.46	N
	PPE 10/27/13	802-0000-218.10-10	EMPLOYEE RETIREMENT BENE	22,104.83	N
	PPE 10/27/13	802-0000-218.10-10	EMPLOYEE RETIREMENT BENE	69,480.95	N
				<b>129,309.24</b>	
CANDELARIA RAMIREZ	43564	111-0000-347.20-00	REFUND- BASKETBALL	55.00	N
				<b>55.00</b>	

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CANNON SPORTS,INC	452341	535-6090-452.61-20	BASKETBALL NETS	38.93	N
				<b>38.93</b>	
CANON	13264704	111-3011-419.43-05	DEC 13 COPIER LEASE PYMNT	332.02	N
	13264704	681-3022-415.43-05	DEC 13 COPIER LEASE PYMNT	332.02	N
				<b>664.04</b>	
CARL WARREN & CO.	1538964	745-9031-413.33-70	CLAIM FEE	700.00	N
	1538965	745-9031-413.33-70	CLAIM FEE	700.00	N
				<b>1,400.00</b>	
CARLA ENRIQUETA TORRES GARCIA	10/18-11/8/2013	111-6060-466.33-20	CREATIVE LITTLE HAND	22.40	N
				<b>22.40</b>	
CELL BUSINESS EQUIPMENT	IN1546319	111-7010-421.44-10	COPIER OVRAGE	319.66	N
				<b>319.66</b>	
CENTRAL BASIN MWD	HP-OCT13	681-8030-461.41-00	OCT 13 WATER SERVICE CHR	142,164.30	N
				<b>142,164.30</b>	
CENTRAL FORD	221367	741-8060-431.43-20	SWITCH HOUSING	48.53	N
	221011	741-8060-431.43-20	SENDER	428.59	N
	220953	741-8060-431.43-20	HOUSING	53.48	N
	220924	741-8060-431.43-20	HOUSING	41.55	N
	220924	741-8060-431.43-20	HOUSING- CREDIT MEMO	-41.55	N
				<b>530.60</b>	
CLAUDE J. BILODEAU	730101	535-6090-452.61-20	STREET LIGHT EQUIPMENT	684.85	Y

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				<b>684.85</b>	
COUNTY OF L.A. DEPT OF PUBLIC WORKS	201304831	223-0240-466.55-35	HOLIDAY PARADE PERMIT FEE	1,768.00	Y
				<b>1,768.00</b>	
COUNTY OF L.A. PUBLIC LIBRARY	JULY- SEPT 2013	239-5210-463.57-86	AFTERSCHOOL HOMEWORK PGRM	3,767.31	N
				<b>3,767.31</b>	
DAILY JOURNAL CORPORATION	B254840	111-5010-419.54-00	NOTICE OF HEARING	210.00	N
	B2548542	111-5010-419.54-00	NOTICE OF HEARING	193.20	N
				<b>403.20</b>	
DANNYS TINT SHOP & AUTO ACCESSORIES	0094	111-7022-421.61-29	WINDOW TINTING	140.00	N
				<b>140.00</b>	
DAPEER, ROSENBLIT & LITVAK	7782	239-7055-424.32-50	OCT 13 CODE ENFORCEMENT	4,210.06	N
	7660	239-7055-424.32-50	SEP 13 CODE ENFORCEMENT	1,068.29	N
				<b>5,278.35</b>	
DATAPROSE, INC.	748418	681-3022-415.56-41	OCT 13 WATER BILLING	1,409.10	N
	748418	681-3022-415.53-20	OCT 13 POSTAGE CYCLES	1,749.97	N
	748418	286-8050-432.54-00	OCT 13 SPECIAL INSERTS	1,642.62	N
				<b>4,801.69</b>	
DAVE BANG ASSOCIATES, INC.	37191	535-6090-452.61-20	SPHERE REPLACEMENTS	126.94	N
				<b>126.94</b>	
DELTA DENTAL	BE000645190	746-0214-413.52-70	OCT 13 DENTAL BENEFITS	8,184.85	N

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DELTA DENTAL	BE000656641	746-0214-413.52-70	NOV13 DENTAL BENEFITS	8,546.25	N
				<b>16,731.10</b>	
DELTA DENTAL INSURANCE COMPANY	BE000643497	746-0214-413.52-70	OCT 13 DENTAL BENEFITS	3,677.52	N
	BE000656935	746-0214-413.52-70	NOV 13 DENTAL BENEFITS	3,755.40	N
				<b>7,432.92</b>	
DEPARTMENT OF JUSTICE	999761	111-7030-421.56-41	OCT 13 FINGERPRINT APPS	729.00	N
				<b>729.00</b>	
DIAMOND ENVIRONMENTAL SERVICES	CHF14396	220-8070-431.74-10	BARRICADES	3,333.00	N
	0000096331	220-8070-431.74-10	RESTROOM RENTALS	531.55	N
				<b>3,864.55</b>	
DONALD WARD	112513HP	220-8070-431.74-10	HP GRAND PRIX PRODUCTION	1,000.00	N
	112513HP	334-4010-431.56-41	HP GRAND PRIX PRODUCTION	2,000.00	N
				<b>3,000.00</b>	
DOOIL USA	21107-11850	681-0000-228.70-00	WATER REFUND-ACCT CLOSED	420.77	N
				<b>420.77</b>	
DUNCAN PARKING TECHNOLOGIES	INV013814	231-7060-421.61-20	AUTOTRAX LIBERTY	391.00	N
				<b>391.00</b>	
EMPLOYMENT DEVELOPMENT DEPT.	489762880	746-0217-413.52-90	CA UNEMPLOYMENT INS	1,214.00	N
				<b>1,214.00</b>	
ESTANISLAO GONZALEZ	3142987	111-0000-228.70-20	PARKING TICKET REFUND	47.50	N

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				<b>47.50</b>	
EVAN BROOKS ASSOCIATES, INC	13005-6	220-8010-431.56-41	TRANSIT SERVICE ANALYSIS	13,220.00	N
	13006-8	220-8010-431.56-41	TRANSIT SERVICE ANALYSIS	6,180.00	N
				<b>19,400.00</b>	
EWING IRRIGATION PRODUCTS, INC.	7238027	535-6090-452.61-20	IRRIGATION VALVE	673.30	N
	7238028	535-6090-452.61-20	IRRIGATION REDUCER	233.12	N
	7215018	535-6090-452.61-20	IRRIGATION VALVES	736.22	N
				<b>1,642.64</b>	
F&A FEDERAL CREDIT UNION	PPE 11/24/2013	802-0000-217.60-40	F & A CREDIT UNION	21,735.18	N
				<b>21,735.18</b>	
FACTORY MOTOR PARTS CO.	25-761747	741-8060-431.43-20	FAN CONTROLLER	119.55	N
	12-1632988	741-8060-431.43-20	MOTOR AND FAN ASSY	251.33	N
				<b>370.88</b>	
FAIR HOUSING FOUNDATION	OCTOBER 2013	239-5210-463.57-87	HOUSING RIGHTS COUNSEL	777.42	N
				<b>777.42</b>	
FIRST CHOICE SERVICES	421307	111-9010-419.61-20	COFFEE SUPPLIES	333.48	N
				<b>333.48</b>	
FLORENCIO SANCHEZ	3697	111-0000-228.70-00	OVER PAYMENT REFUND	22.85	N
				<b>22.85</b>	
FOTOGRAFIA Y VIDEO DIGITAL IMA	0000954	533-0000-318.40-00	BID OVERPAYMENT	47.46	N



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				<b>47.46</b>	
GALLS	00189982	111-7022-421.61-24	NAMEPLATE ENGRAVING	5.44	N
	BC0036605	111-7022-421.61-24	VOLUNTEER UNIFORM	23.97	N
				<b>29.41</b>	
GRAFFITI PROTECTIVE COATINGS INC.	1005-1013	111-8095-431.56-75	OCT 13 GRAFFITI REMOVAL	20,521.10	N
	1005-1013	239-8095-431.56-75	OCT 13 GRAFFITI REMOVAL	4,666.66	N
	3326-1013	220-8070-431.56-41	OCT 13 BUS STOP MAINT	6,151.86	N
	2205-1013	111-8095-431.56-75	OCT 13 PARK GRAFFITI RMVL	6,175.00	N
				<b>37,514.62</b>	
HERNANDEZ SIGNS, INC.	13131	111-6020-451.61-35	COLORPLAST SIGNS	245.25	N
	13127	286-8050-432.54-00	DOUBLE SIDED BANNERS	2,752.25	N
				<b>2,997.50</b>	
HUNTINGTON PARK CAR WASH	SEPTEMBER 2013	741-8060-431.43-20	CITY CAR WASH SERVICES	833.00	N
	OCTOBER 2013	741-8060-431.43-20	CITY CAR WASH SERVICES	909.00	N
				<b>1,742.00</b>	
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 04/28/2013	802-0000-217.60-10	POLICE MANAGEMENT DUES	140.00	Y
	PPE 05/12/2013	802-0000-217.60-10	POLICE MANAGEMENT DUES	140.00	Y
	PPE 06/09/2013	802-0000-217.60-10	POLICE MANAGEMENT DUES	140.00	Y
	PPE 06/23/2013	802-0000-217.60-10	POLICE MANAGEMENT DUES	140.00	Y
				<b>560.00</b>	
HUNTINGTON PARK RUBBER STAMP CO.	0249233-IN	111-1010-411.61-20	NAMEPIN/NAMEPLATE	36.67	N
				<b>36.67</b>	

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HYUNDAI MOTOR FINANCE	NOVEMBER 2013	111-0210-413.15-50	CITY CAR LEASE PAYMENT	576.33	Y
				<b>576.33</b>	
INTERNATIONAL CITY/COUNTY	570138-2014	111-0210-413.64-00	MEMBERSHIP RENEWAL DUES	1,400.00	N
				<b>1,400.00</b>	
ITRON, INC.	310319	681-3022-415.43-05	SOFTWARE MAINTENANCE	562.48	N
				<b>562.48</b>	
JERRY'S AUTO BODY, INC.	28164	741-8060-431.43-20	FENDER REPAIR/REFINISH	654.35	N
				<b>654.35</b>	
JESUS GONZALES	44366	111-0000-347.20-00	REFUND- BASKETBALL	55.00	N
				<b>55.00</b>	
KAREN WARNER ASSOCIATES	567	239-5060-463.56-41	OCT 13 CDBG/HOME ADMIN	5,559.86	N
	567	246-5098-463.56-41	OCT 13 CDBG/HOME ADMIN	3,803.99	N
				<b>9,363.85</b>	
KATHERINE WAGNER	3147676	111-0000-228.70-20	PARKING TICKET REFUND	47.50	N
				<b>47.50</b>	
KURT J. CAMP	HP00038	111-7030-421.56-41	LAFIS DATABASE SERVICES	897.50	N
	HP00039	111-7030-421.56-41	LAFIS DATABASE SERVICES	460.00	N
	HP00043	111-7030-421.56-41	LAFIS DATABASE SERVICES	520.00	N
	HP00044	111-7030-421.56-41	LAFIS DATABASE SERVICES	710.00	N
				<b>2,587.50</b>	

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LA COUNTY SHERIFF'S DEPT	141582WC	111-7022-421.56-41	OCT 13 FOOD SERVICES	907.24	N
				<b>907.24</b>	
LA OPINION	44686	111-0000-228.20-00	REFUND- FACILTY DEPOSIT	500.00	N
				<b>500.00</b>	
LACMTA	800057219	219-0250-431.58-50	OCT 13 S/D TAP SALES	7,154.00	N
				<b>7,154.00</b>	
LAURA GARCIA	3139863	111-0000-228.70-20	PARKING TICKET REFUND	47.50	N
				<b>47.50</b>	
LAW OFFICES OF JONES & MAYER	65848	111-0220-411.32-20	OCT 13 LEGAL SERVICES	1,133.45	N
				<b>1,133.45</b>	
LAWRENCE R MOSS & ASSOCIATES	92418	215-6090-451.56-79	PROFESSIONAL SERVICES	1,500.00	N
				<b>1,500.00</b>	
LB JOHNSON HARDWARE CO #1	659145	535-6090-452.61-20	FENDER/ DECKER SCREWS	67.91	N
	659107	221-8014-429.61-20	TRAFFIC SIGNAL PARTS	172.02	N
				<b>239.93</b>	
LENA CHONG	65796	111-0000-342.20-00	REFUND- PRE SALE FEE	165.00	N
				<b>165.00</b>	
LIFESTEPS	3	242-5098-463.73-15	TENANT BASE ASSISTANCE	41,760.00	N
				<b>41,760.00</b>	

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LINGO INDUSTRIAL ELECTRONICS	32051	221-8014-429.61-20	PEDESTRIAN MODULES	1,395.20	N
				<b>1,395.20</b>	
LOGAN SUPPLY COMPANY, INC.	80261	535-6090-452.61-20	MASTER LOCKS	211.73	N
				<b>211.73</b>	
LONG BEACH BMW	94010	741-8060-431.43-20	MOTORCYCLE REPAIRS	523.76	N
				<b>523.76</b>	
LOURDES E SILIEZAR	3146982	111-0000-228.70-20	PARKING TICKET REFUND	47.50	N
				<b>47.50</b>	
LUIS CAMPA	43603	111-0000-347.20-00	REFUND- BASKETBALL	55.00	N
				<b>55.00</b>	
LYNBERG & WATKINS APC	344449	745-9031-413.32-70	OCT 13 LEGAL SERVICES	255.02	N
	34183	745-9031-413.32-70	OCT 13 LEGAL SERVICES	69.75	N
	34450	745-9031-413.32-70	OCT 13 LEGAL SERVICES	2,283.66	N
				<b>2,608.43</b>	
MAG SWEEPING, INC.	NOVEMBER 2013	111-8010-431.56-41	STREET SWEEPING SERVICES	55,663.55	N
	NOVEMBER 2013	220-8010-431.56-41	STREET SWEEPING SERVICES	2,333.33	N
	NOVEMBER 2013	231-3024-415.56-41	STREET SWEEPING SERVICES	8,333.33	N
	NOVEMBER 2013	533-5020-463.56-41	STREET SWEEPING SERVICES	3,333.33	N
	NOVEMBER 2013	220-8070-431.56-41	STREET SWEEPING SERVICES	4,203.33	N
				<b>73,866.87</b>	

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MALADY TRUCK PARTS INC.	121041	741-8060-431.43-20	GMC RELAY	50.22	N
				<b>50.22</b>	
MANAGED HEALTH NETWORK	320002529	746-0213-413.52-30	NOV 13 HEALTH PREMIUM	1,542.24	N
				<b>1,542.24</b>	
MANNING & KASS, ELLROD, RAMIREZ,	358804	745-9031-413.32-70	OCT 13 LEGAL SERVICES	12,899.26	N
				<b>12,899.26</b>	
MANUEL PAREDES	101413	220-8070-431.74-10	MARKETING MATERIAL/SHIRTS	1,664.00	Y
	101413	239-5035-465.61-20	MARKETING MATERIAL/SHIRTS	1,000.00	Y
	101413	286-8050-432.54-00	MARKETING MATERIAL/SHIRTS	576.36	Y
				<b>3,240.36</b>	
MARIBEL RENDON	41745	111-0000-228.20-00	REFUND- RENTAL DEPOSIT	150.00	N
				<b>150.00</b>	
MARTHA MARTINEZ	3833-1908	681-0000-228.70-00	WATER DEPOSIT REFUND	20.00	N
				<b>20.00</b>	
METALCLAD INSULATION CORPORATION	26798R	246-5098-463.73-10	RETAINER PAYMENT	1,748.40	N
				<b>1,748.40</b>	
MICHAEL CHEE	009	111-0210-413.56-41	SEP 13 PA/ PIO SUPPORT	910.17	N
	009	111-0210-413.56-41	OCT 13 PA/ PIO SUPPORT	1,510.17	N
	009	286-8050-432.54-00	FALL 2013 NEWSLETTER	1,148.31	N
	009	111-9010-419.61-20	FALL 2013 NEWSLETTER	3,444.91	N

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				<b>7,013.56</b>	
NAPA PARTS WHOLESALE	054725	741-8060-431.43-20	AIR FILTERS	234.13	N
	054622	741-8060-431.43-20	OIL COOLER LINE	377.02	N
	053663	741-8060-431.43-20	OIL FILTER	85.54	N
	051734	741-8060-431.43-20	CREDIT MEMO	-196.20	N
				<b>500.49</b>	
NATION WIDE RETIREMENT SOLUTIONS	PPE 11/24/2013	802-0000-217.40-10	DEFERRED COMP	20,998.56	N
				<b>20,998.56</b>	
NATIONAL CONSTRUCTION RENTALS INC	3764106	212-6010-451.73-10	6FT TEMP PANELS	462.00	N
				<b>462.00</b>	
NEXUS IS, INC.	SVC0067317	111-7010-421.53-10	TELEPHONE	156.10	N
				<b>156.10</b>	
NXKEM PRODUCTS LLC	1065119	535-6090-452.61-20	GERMICIDIAL CLEANER	253.60	N
				<b>253.60</b>	
O'REILLY AUTO PARTS	2959-167489	741-8060-431.43-20	EGR VALVE/ FUEL PRESSURE	269.10	N
				<b>269.10</b>	
ORIENTAL TRADING COMPANY, INC.	660294176-01	111-6020-451.61-35	HOLIDAY CRAFT SUPPLIES	161.50	N
				<b>161.50</b>	
PARS	27184	217-0230-413.56-41	SEP 13 PARS REP FEES	2,000.00	N
	27260	111-9010-419.56-41	SEP 13 PARS ARS	362.37	N

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PARS	26818	217-0230-413.56-41	JUL13 PARS REP FEES	2,000.00	N
	26471	111-9010-419.56-41	JUN 13 PARS ARS	494.29	N
				<b>4,856.66</b>	
PAULA MURILLO	1332	111-0000-228.70-00	OVER PAYMENT REFUND	20.00	N
				<b>20.00</b>	
PERFORMANCE NURSERY	150641	535-6090-452.61-20	STREET TREES	363.95	N
				<b>363.95</b>	
PIRTEK COMMERCE SOUTH	S1834090.001	741-8060-431.43-20	HOSE / ASSEMBLY PARTS	336.30	N
				<b>336.30</b>	
PRESENTA PLAQUE CORPORATION	15254	111-0110-411.61-20	WOODEN PLAQUES	284.69	N
				<b>284.69</b>	
PRIDE FIRE SYSTEMS INC.	3215	111-0000-322.20-00	REFUND- BUILDING PERTMIT	193.23	N
				<b>193.23</b>	
PRIMESTOR DEVELOPMENT, INC.	1396	222-4010-431.56-41	OCT 13 PROFESSIONAL FEE	13,395.00	N
				<b>13,395.00</b>	
PRO FORCE LAW ENFORCEMENT	187748	111-7010-421.61-22	CHN SUMMIT LVII VEST	341.97	N
	187748	233-7010-421.74-10	CHN SUMMIT LVII VEST	341.97	N
	186115	111-7010-421.61-22	LEVEL II VESTS	1,025.91	N
	186115	233-7010-421.74-10	LEVEL II VESTS	1,025.92	N
				<b>2,735.77</b>	

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PROMO WORLD, LLC	1683	229-7010-421.74-10	REAR BIKE LIGHTS	1,173.98	N
				<b>1,173.98</b>	
PRUDENTIAL OVERALL SUPPLY	50532451	111-6010-451.56-41	MAT CLEANING SERVICES	71.59	N
	50536929	111-6010-451.56-41	MAT CLEANING SERVICES	71.59	N
	50532450	111-6010-451.56-41	MAT CLEANING SERVICES	37.18	N
	50536928	111-6010-451.56-41	MAT CLEANING SERVICES	38.83	N
	50534252	111-8022-419.43-10	MAT CLEANING SERVICES	27.03	N
				<b>246.22</b>	
PSYCHOLOGICAL CONSULTING ASSOC, INC	0002431A	111-7010-421.56-41	PRE-EMPLOYMENT EVALUATION	350.00	N
	0002424A	111-7010-421.56-41	PRE-EMPLOYMENT EVALUATION	350.00	N
				<b>700.00</b>	
REDWOOD TOXICOLOGY LABORATORY INC	0094828201310	111-7010-421.61-21	OCT 13 DRUG TESTING	114.75	N
				<b>114.75</b>	
RESERVE ACCOUNT	10567493 12/13	111-9010-419.53-20	POSTAGE METER REPLENISH	3,000.00	N
				<b>3,000.00</b>	
RESOURCE BUILDING MATERIALS	1423002	535-6090-452.61-20	SLT PARK DIAMOND CHALK	346.67	N
				<b>346.67</b>	
RICOH USA, INC.	24181899	111-9010-419.44-10	COPIER LEASE PAYMENT	1,616.34	N
	5028131611	111-5010-419.43-05	COPIER Overage CHARGES	419.85	N
				<b>2,036.19</b>	
ROSA ZAPATA	44213	111-0000-228.20-00	REFUND- RESERVATION	841.00	N



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				<b>841.00</b>	
RUBICELA FRAUSTO	41827	111-0000-228.20-00	REFUND- FACILITY DEPOSIT	500.00	N
				<b>500.00</b>	
RUTAN & TUCKER, LLP	675753	111-0220-411.32-70	OCT 13 GEN LEGAL SERVICES	20,586.88	N
	675759	111-0220-411.32-70	OCT 13 LEGAL SERVICES	2,382.54	N
	675760	111-0220-411.32-70	OCT 13 LEGAL SERVICES	9,956.72	N
	675762	111-0220-411.32-70	OCT 13 FRANCHISE AUDIT	300.00	N
	675761	111-0220-411.32-70	OCT 13 FRANCHISE AUDIT	300.00	N
	675754	681-8030-461.32-70	OCT 13 LEGAL SERVICES	2,444.00	N
	675755	681-8030-461.32-70	OCT 13 WRD LEGAL SERVICES	6,027.90	N
	675758	112-8026-431.32-70	OCT 13 LEGAL SERVICES	6,352.00	N
	675756	283-8040-432.32-70	OCT 13 STORMWATER SRVCS	4,223.27	N
	668823	216-0230-413.32-70	JUL 13 SA LEGAL SERVICES	1,140.00	N
	671313	216-0230-413.32-70	AUG 13 SA LEGAL SERVICES	4,308.15	N
	673995	216-0230-413.32-70	SEP 13 SA LEGAL SERVICES	6,780.00	N
	675757	216-0230-413.32-70	OCT 13 SA LEGAL SERVICES	12,683.42	N
				<b>77,484.88</b>	
RYAN R ADAMS	3139864	111-0000-228.70-20	PARKING TICKET REFUND	62.50	N
				<b>62.50</b>	
S & J SUPPLY CO., INC.	S100030658.001	535-6090-452.61-20	3" BACKFLOW GASKET KIT	412.44	N
				<b>412.44</b>	
SAFETY KLEEN	1423002	741-8060-431.43-20	3- MONTH BRAKE CLEANER	530.39	N
				<b>530.39</b>	

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SANCHEZ AWARDS	401	111-0210-413.61-20	ENGRAVED TILE PLATE	23.10	N
				<b>23.10</b>	
SCPMA-HR	2014	111-0230-413.64-00	ANNUAL MEMBERSHIP DUES	50.00	N
				<b>50.00</b>	
SERRATO & ASSOCIATES INC	12/5/2013	111-7010-421.59-30	REGISTRATION- S. BENITEZ	60.00	N
	12/5/2013	111-7010-421.59-30	REGISTRATION- S. WILLIAMS	60.00	N
				<b>120.00</b>	
SHELL FLEET PLUS	79043758311	741-8060-431.62-30	CITY FUEL PURCHASE	626.93	Y
				<b>626.93</b>	
SILVANO SALDIVAR JR	10/24/2013	111-6030-451.61-35	SKILL TESTING TAGS	32.68	N
				<b>32.68</b>	
SINALOA AUTO GLASS	I000284	741-8060-431.43-20	BLACK TINT	245.25	N
	I000279	741-8060-431.43-20	BLACK TINT REPLACEMENT	90.00	N
				<b>335.25</b>	
SMART & FINAL	173195	111-6020-451.61-35	CUTLERY	21.76	N
	154830	111-6020-451.61-35	BEVERAGES/ FRUIT	135.77	N
				<b>157.53</b>	
SOLE BICYCLE CO.	1077	226-9010-419.74-20	10 BICYCLES-EARN A BIKE	2,400.00	Y
	1078	226-9010-419.74-20	10 BICYCLES-BIKE EXCHANGE	2,400.00	Y
				<b>4,800.00</b>	

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SOUTHERN CALIFORNIA EDISON	10/1-10/31/2013	231-3024-415.62-10	Acct # 2-18-373-3120	430.19	N
	10/3-11/4/2013	111-7020-421.62-10	Acct # 2-11-903-2886	4,101.83	N
	10/2-11/1/2013	111-7020-421.62-10	Acct # 2-34-282-3044	95.91	N
	10/1-10/31/2013	221-8014-429.62-10	Acct # 2-01-854-8529	45.08	N
	10/1-10/31/2013	221-8014-429.62-10	Acct # 2-23-626-6854	160.25	N
	10/1-10/31/2013	221-8014-429.62-10	Acct # 2-33-807-1848	79.36	N
	9/30-10/30/2013	111-6022-451.62-10	Acct # 2-01-854-7232	26.11	N
	10/2-11/1/2013	111-6022-451.62-10	Acct # 2-01-854-9089	25.27	N
	9/27-10/29/2013	111-6022-451.62-10	Acct # 2-01-855-2836	27.67	N
	9/30-10/30/2013	681-8030-461.62-20	Acct # 2-01-854-7307	1,135.65	N
	9/30-10/30/2013	681-8030-461.62-20	Acct # 2-01-854-7885	37.88	N
	10/3-11/4/2013	681-8030-461.62-20	Acct # 2-01-854-7638	662.73	N
	10/3-11/4/2013	111-8022-419.62-10	Acct # 2-01-854-7638	284.03	N
	10/2-11/4/2013	111-8022-419.62-10	Acct # 2-01-854-7661	769.62	N
	10/2-11/4/2013	681-8030-461.62-20	Acct # 2-01-854-7661	769.62	N
	10/2-11/1/2013	535-8016-431.62-10	Acct # 2-03-684-7622	25.69	N
	10/1-11/1/2013	535-8016-431.62-10	Acct # 2-01-854-8206	17.90	N
	10/2-11/1/2013	535-8016-431.62-10	Acct # 2-01-854-8958	25.69	N
	10/2-11/1/2013	535-8016-431.62-10	Acct # 2-01-854-9170	25.69	N
	10/1-11/1/2013	535-8016-431.62-10	Acct # 2-01-855-1648	35.83	N
	10/1-10/31/2013	535-8016-431.62-10	Acct # 2-01-855-2976	552.20	N
	10/1-10/31/2013	535-8016-431.62-10	Acct # 2-01-855-3073	212.16	N
	10/1-11/1/2013	535-8016-431.62-10	Acct # 2-23-307-1521	42.37	N
	10/1-10/31/2013	535-8016-431.62-10	Acct # 2-23-626-6821	25.84	N
	10/3-11/4/2013	535-8016-431.62-10	Acct # 2-29-265-1189	16.85	N
	10/3-11/4/2013	535-8016-431.62-10	Acct # 2-32-117-2827	474.84	N
				<b>10,106.26</b>	

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SUSAN SAXE CLIFFORD PHD	13-1114-5	111-7010-421.56-41	PSYCHOLOGICAL EVALUATIONS	900.00	N
				<b>900.00</b>	
T & T WELDING, INC.	14603	226-9010-419.74-10	MOUNTED UNIT SUPPLIES	811.00	N
				<b>811.00</b>	
T&T PUBLIC RELATIONS	2013-013	286-8050-432.54-00	PROFESSIONAL SERVICES	2,860.00	N
				<b>2,860.00</b>	
T-MOBILE USA	756215	111-7030-421.61-20	TEXT MESSAGE RETRIVAL	100.00	N
	7562223	111-7030-421.61-20	TEXT MESSAGE RETRIVAL	50.00	N
				<b>150.00</b>	
TANAIRI ORTEGA	43896	111-0000-228.20-00	REFUND- FACILITY DEPOSIT	500.00	N
				<b>500.00</b>	
TELEPACIFIC COMMUNICATIONS	51173170-0	111-7010-421.53-10	CITY INTERNET SERVICE	548.57	Y
	51173170-0	111-9010-419.53-10	CITY INTERNET SERVICE	1,162.70	Y
				<b>1,711.27</b>	
THE LIGHTHOUSE INC	0923583	741-8060-431.43-20	LED DIRECTIONAL BAR	656.18	N
				<b>656.18</b>	
THE OMEGA GROUP	0008300-IN	111-7010-421.56-41	CRIMEVIEW LICENSE	3,550.00	N
				<b>3,550.00</b>	
THE PLUMBERS WAREHOUSE	9876275	111-7020-421.43-10	WATER PUMP PARTS	69.99	N
	909527	111-7020-421.43-10	PARTS	154.91	N

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				<b>224.90</b>	
TIFCO INDUSTRIES	70894763	741-8060-431.43-20	TIRE REPAIR PATCH	75.76	N
	70901317	741-8060-431.43-20	MISC PART SUPPLIES	236.19	N
	7092478	741-8060-431.43-20	AUTO PUSH IN RETAINER	43.78	N
				<b>355.73</b>	
TRAINING FOR SAFETY,INCORPORATED	5/13-5/15/2014	111-7010-421.59-20	REGISTRATION- J. CASILLAS	296.00	N
				<b>296.00</b>	
TRANSTECH ENGINEERS, INC.	13052941	111-5010-419.56-49	APR 13 BUILDING/SAFETY	28,878.13	N
	13052943	111-4010-431.56-62	APR 13 ENGINEERING PERMIT	1,422.58	N
	13052951	111-4010-431.56-62	APR 13 CMP ANALYSIS	90.00	N
	13052950	111-4010-431.56-62	APR 13 HP 3451 HILL ST	90.00	N
	13052949	111-4010-431.56-62	APR 13 HP MILES SCHOOL	270.00	N
	13052948	111-4010-431.56-62	APR 13 HP CROSSING GUARD	450.00	N
	13052947	111-4010-431.56-62	APR 13 BLUE CURB REQUEST	810.00	N
	13052946	111-4010-431.56-62	APR 13 BLUE CURB REQUEST	810.00	N
	13052945	111-5010-419.56-49	APR 13 CODE ENFORCEMENT	227.50	N
	13052944	111-4010-431.56-62	APR 13 CITY ENGINEER SRVC	227.50	N
	13052942	111-5010-419.56-49	APR 13 BUILDING OFFICIAL	2,755.00	N
	13062841	111-5010-419.56-49	MAY 13 BUILDING & SAFETY	34,879.97	N
	13062843	111-4010-431.56-62	MAY 13 ENGINEERING PERMIT	2,003.13	N
	13062840	111-4010-431.56-62	MAY 13 TRANS AUTH MEETING	2,790.00	N
	13062842	111-5010-419.56-49	MAY 13 BUILDING & SAFETY	4,370.00	N
	13062844	111-4010-431.56-62	MAY 13 CITY ENGINEER	130.00	N
	13062845	111-5010-419.56-49	MAY 13 CODE ENFORCEMENT	227.50	N
13062846	111-4010-431.56-62	MAY 13 BLUE CURB REQUEST	450.00	N	

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TRANSTECH ENGINEERS, INC.	13062847	111-4010-431.56-62	MAY 13 SCHOOL DROP ZONE	540.00	N
	13062848	111-4010-431.56-62	MAY 13 BLUE CURB REQUEST	225.00	N
	13062850	111-4010-431.56-62	MAY 13 BLUE CURB REQUEST	315.00	N
	13062851	111-4010-431.56-62	MAY 13 BLUE CURB REQUEST	90.00	N
	13092631	111-5010-419.56-49	JUL 13 BUILDING & SAFETY	32,899.18	N
	13092632	111-5010-419.56-49	JUL 13 BLDG & SFTY OFF	4,875.00	N
	13092633	111-4010-431.56-62	JUL 13 ENGINEERING PERMIT	2,149.52	N
	13092634	111-4010-431.56-62	JUL 13 ENGINEERING SRVCS	32.50	N
	13092630	111-4010-431.56-62	JUL 13 TRANS AUTH MEETING	2,295.00	N
	13092635	111-5010-419.56-49	JUL 13 CODE ENFORCEMENT	625.00	N
	13092636	111-4010-431.56-62	JUL 13 BLUE CURB REQUEST	180.00	N
	13092637	111-4010-431.56-62	JUL 13 BLUE CURB REQUEST	360.00	N
	13092638	111-4010-431.56-62	JUL 13 HC PARKING REQUEST	360.00	N
	13092639	111-4010-431.56-62	JUL 13 LEFT TURN LANE	360.00	N
	130926340	111-4010-431.56-62	JUL 13 BLUE CURB REQUEST	270.00	N
	130926342	111-4010-431.56-62	JUL 13 BLUE CURB REQUEST	180.00	N
	13092281	111-5010-419.56-49	AUG 13 BUILDING & SAFETY	25,317.66	N
	13092283	111-5010-419.56-49	AUG 13 BLDG&SFTY OFFICIAL	2,750.00	N
	13092284	111-4010-431.56-62	AUG 13 ENGINEERING PERMIT	1,877.34	N
	13092285	111-4010-431.56-62	AUG 13 ENGINEERING SRVCS	187.50	N
	13092280	111-4010-431.56-62	AUG 13 TRANS AUTH MEETING	2,250.00	N
	13092282	111-5010-419.56-49	AUG 13 PARCEL MAP PW PC	500.00	N
	13092287	111-4010-431.56-62	AUG 13 BLUE CURB REQUEST	270.00	N
	13092288	111-4010-431.56-62	AUG 13 BLUE CURB REQUEST	540.00	N
	13092289	111-4010-431.56-62	AUG 13 BLUE CURB REQUEST	450.00	N
	13092290	111-4010-431.56-62	AUG 13 YELLOW CURB REMOVE	270.00	N
	13092291	111-4010-431.56-62	AUG 13 BLUE CURB REQUEST	450.00	N
	13092292	111-4010-431.56-62	AUG 13 BLUE CURB REQUEST	630.00	N
	13092293	111-4010-431.56-62	AUG 13 BLUE CURB REQUEST	630.00	N

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TRANSTECH ENGINEERS, INC.	13052940	111-4010-431.56-62	APR 13 TRANS AUTH MEETING	1,980.00	N
	13062849	111-4010-431.56-62	MAY 13 CMP ANALYSIS	900.00	N
	130926341	111-4010-431.56-62	JUL 13 YELLOW CURB REMOVE	270.00	N
	13092286	111-5010-419.56-49	AUG 13 CODE ENFORCEMENT	375.00	N
				<b>166,285.01</b>	
TRUGREEN LANDCARE	7602980	535-6090-452.56-60	OCT 13 CITY GROUND MAINT	12,337.17	N
	7602980	231-3024-415.56-41	OCT 13 CITY GROUND MAINT	2,250.00	N
	7602980	111-8095-431.56-60	OCT 13 CITY GROUND MAINT	17,010.69	N
				<b>31,597.86</b>	
U.S. BANK	PPE 11/24/2013	802-0000-217.30-20	CITY OF HP-PARS PART TIME	1,372.51	Y
	PPE 11/24/2013	802-0000-217.30-20	CITY OF HP-PARS EMPLOYEE	3,666.17	Y
	PPE 11/24/2013	802-0000-218.10-05	CITY OF HP- PARS EMPLOYER	16,403.84	Y
				<b>21,442.52</b>	
U.S. HEALTH WORKS	2395793-CA	111-0230-413.56-41	DS- RANDOM DOT	35.00	N
				<b>35.00</b>	
ULINE	54347024	111-7040-421.61-33	EVIDENCE SUPPLIES	1,841.46	N
				<b>1,841.46</b>	
UNIFIED NUTRIMEALS	022397-IN	111-6055-451.57-42	YOUTH NUTRITION PROGRAM	1,813.50	N
	0224036-IN	111-6055-451.57-42	YOUTH NUTRITION PROGRAM	1,450.80	N
				<b>3,264.30</b>	
UNIONPRINT	6	111-6020-451.61-35	11 X 8.5 FLYERS	349.00	N
				<b>349.00</b>	

**CITY OF HUNTINGTON PARK**

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y\N
UNIVERSAL SPECIALTIES INC	6185	111-7020-421.43-10	WASHER & GASKET KIT	180.51	N
				<b>180.51</b>	
UPS	0000F911X6433	111-7010-421.61-20	UPS SHIPPING CHARGES	86.10	N
				<b>86.10</b>	
US POSTMASTER	11/21/2013	111-9010-419.53-20	NEWSLETTER POSTAGE	3,182.40	Y
				<b>3,182.40</b>	
V-P SALES CO.	5382707	741-8060-431.43-20	SPARK PLUGS	32.61	N
	5383441	741-8060-431.43-20	MICRO BELTS/ IDLER PULLEY	47.61	N
	5390408	741-8060-431.43-20	IGNITION CONTROLLER	66.39	N
	137863	741-8060-431.43-20	GLOBAL ROTOR CREDIT MEMO	-105.66	N
				<b>40.95</b>	
VALENTIN PALOS AMEZQUITA	2014	111-0110-411.65-20	NALEO MEMBER REIMBURSE	100.00	N
				<b>100.00</b>	
VALLARTA COLLISION & BODY SHOP INC.	2025	741-8060-431.43-20	BUMPER/ DOOR REPAIR	1,999.99	N
	2036	741-8060-431.43-20	PAINT SERVICES	1,999.87	N
				<b>3,999.86</b>	
VERIZON WIRELESS	9715065208	111-9010-419.53-10	Acct # 572557978-0001	85.93	N
				<b>85.93</b>	
VISION SERVICE PLAN-CA	DECEMBER 2013	746-0215-413.52-40	EMPLOYEE VISION BENEFITS	55.48	N
	DECEMBER 2013	746-0215-413.52-40	EMPLOYEE VISION BENEFITS	4,434.56	N



**CITY OF HUNTINGTON PARK**  
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				<b>4,490.04</b>	
VULCAN MATERIALS COMPANY	70117002	111-8010-431.61-20	3.50 TON ASPHALT/MATERIAL	816.97	N
	70117003	111-8010-431.61-20	1 TON ASPHALT/MATERIAL	78.13	N
				<b>895.10</b>	
WALT DISNEY STUDIOS MOTION PICTURES	762832509	111-6020-451.61-35	ADVANCE TICKET PURCHASE	780.00	Y
				<b>780.00</b>	
WALTERS WHOLESALE ELECTRIC COMPANY	2068557-00	535-6090-452.61-20	IRRIGATION CONTROLLER	153.91	N
				<b>153.91</b>	
WELLS FARGO BANK-FIT	PPE 11/24/2013	802-0000-217.20-10	WELLS FARGO BANK- FIT	54,131.47	N
				<b>54,131.47</b>	
WELLS FARGO BANK-MEDICARE	PPE 11/24/2013	802-0000-217.10-10	WELLS FARGO BANK-MEDICARE	7,427.73	N
				<b>7,427.73</b>	
WELLS FARGO BANK-SIT	PPE 11/24/2013	802-0000-217.20-20	WELLS FARGO BANK-SIT	19,606.81	N
				<b>19,606.81</b>	
WEST GOVERNMENT SERVICES	828351535	111-7030-421.56-41	OCT 13 WEST INFO SERVICES	416.59	N
				<b>416.59</b>	
WESTERN EXTERMINATOR COMPANY	1688608	535-6090-452.56-60	OCT 13 EXTERMINATOR SRVCS	123.00	N
	1688608	111-6022-451.56-41	OCT 13 EXTERMINATOR SRVCS	171.00	N
	1688608	111-8022-419.56-41	OCT 13 EXTERMINATOR SRVCS	43.00	N
	1688608	111-8020-431.56-41	OCT 13 EXTERMINATOR SRVCS	59.00	N

**CITY OF HUNTINGTON PARK**  
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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y\N
				<b>396.00</b>	
WESTERN STATES HOLIDAY DECORATING	N-1248 #1	232-5010-419.73-10	SKYLINE/ BANNER DEPOSIT	4,000.00	Y
	N-1248 #2	232-5010-419.73-10	3 SKYLINE/ 50 BANNERS	4,000.00	Y
				<b>8,000.00</b>	
XEROX CORPORATION	070940609	111-8020-431.43-05	OCT 13 COPIER LEASE PYMNT	162.53	N
	070940609	285-8050-432.43-05	OCT 13 COPIER LEASE PYMNT	162.54	N
	070940609	681-8030-461.43-05	OCT 13 COPIER LEASE PYMNT	162.54	N
	070940610	111-7030-421.44-10	OCT 13 COPIER LEASE PYMNT	607.83	N
				<b>1,095.44</b>	
ZEE MEDICAL, INC.	0140638355	111-6010-451.56-41	FIRST AID KIT ITEMS	165.40	N
				<b>165.40</b>	
ZUMAR INDUSTRIES, INC.	0148750	535-6090-452.61-20	SPECIAL PARK NOTICES	170.94	N
				<b>170.94</b>	
				<b>1,173,455.04</b>	