

CITY OF HUNTINGTON PARK

Date: 2/13/2014

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
AAA ELECTRICAL SUPPLY INC	104528-00	535-8016-431.61-45	STREET LIGHT LAMPS	251.14	N
				251.14	
ADAMSON POLICE PRODUCTS	INV127198	741-8060-431.43-20	POWER TAMER/ HALOGEN BULB	481.63	N
				481.63	
ADLERHORST INTERNATIONAL, INC.	18570	229-7010-421.74-10	K-9 ONSITE ANNUAL TRAIN	1,600.00	N
				1,600.00	
ADMINISTRATIVE SERVICES COOP, INC.	315771	219-0250-431.56-45	DEC 13 ADMIN FEES	72,353.99	N
				72,353.99	
ADVANCED INC	14668	111-7010-421.56-41	FEB 14 JANITORIALS SRVCS	160.00	N
	14663	111-6022-451.56-41	FEB 14 JANITORIAL SERVICE	5,776.16	N
	14663	111-7020-421.56-41	FEB 14 JANITORIAL SERVICE	3,675.44	N
	14663	111-8022-419.56-41	FEB 14 JANITORIAL SERVICE	2,107.97	N
	14663	111-8020-431.56-41	FEB 14 JANITORIAL SERVICE	341.68	N
				12,061.25	
AFSCME COUNCIL 36	PPE 2/2/2014	802-0000-217.60-10	AFSCME DUES	729.00	Y
				729.00	
ALL CITY MANAGEMENT SERVICES	33949	111-7022-421.56-41	CROSSING GUARD SERVICES	2,725.69	N
				2,725.69	
ALLIANCE IMAGING	14010062	745-9031-413.32-70	MEDIA CONVERSIONS	118.54	N
				118.54	

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ALVAKA NETWORKS	151667SA	111-7010-421.56-41	ONSITE NETWORK SERVICES	720.00	N
	151581SA	111-9010-419.56-64	ONSITE NETWORK SERVICES	1,168.75	N
	151665SA	111-9010-419.56-64	ONSITE NETWORK SERVICES	687.50	N
	151668SA	111-9010-419.56-64	ONSITE NETWORK SERVICES	907.50	N
	151797NP	111-9010-419.56-64	ONSITE NETWORK ENGINEER	426.25	N
	151678SA	111-9010-419.56-64	ONSITE NETWORK SERVICES	1,457.50	N
	151702	111-9010-419.56-64	MAR 14 NETWORK MANAGEMENT	1,220.00	N
	151724	111-9010-419.56-64	MAR 14 NETWORK MONITORING	2,068.00	N
				8,655.50	
AMERI PRIDE UNIFORM SERVICES INC	1400709465	111-8020-431.16-20	LAUNDRY/RENTAL SERVICES	119.46	N
	1400709465	741-8060-431.61-20	LAUNDRY/RENTAL SERVICES	23.00	N
	1400752090	111-8020-431.16-20	LAUNDRY/RENTAL SERVICES	108.87	N
	1400752090	741-8060-431.61-20	LAUNDRY/RENTAL SERVICES	23.00	N
	1400757390	111-8020-431.16-20	LAUNDRY/RENTAL SERVICE	100.74	N
	1400757390	741-8060-431.61-20	LAUNDRY/RENTAL SERVICE	23.00	N
				398.07	
AMERICAN FAMILY LIFE ASSURANCE	PPE 2/2/2014	802-0000-217.50-40	CANCER INSURANCE	106.58	Y
				106.58	
AMERICAN PAPER PLASTIC SERVICES INC	914345	535-6090-452.61-20	TOILET TISSUE/ GLOVES	714.77	N
				714.77	
APPLIANCE PARTS SPECIALIST	573	111-7020-421.43-10	WASHING MACHINE REPAIRS	642.00	N
	577	111-7020-421.43-10	WASHING MACHINE REPAIRS	135.00	N
	575	111-6022-451.43-10	ICE MACHINE REPAIRS	175.00	N
				952.00	

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ARROWHEAD MOUNTAIN SPRING WATER CO.	14A0001984541	741-8060-431.43-20	1/12/14 WATER DELIVERY	20.46	N
				20.46	
ASSOCIATED OF LOS ANGELES, INC.	S1067246.001	221-8014-429.61-20	CEMENT VAULT COVER	1,806.68	N
				1,806.68	
AT&T	5014213	111-7010-421.53-10	Acct #323-587-1150-862	17.44	N
	5014216	111-7010-421.53-10	Acct #323-587-5211-498	292.93	N
	5071946	111-7010-421.53-10	Acct #323-584-6334-096	118.00	N
	5074326	111-7010-421.53-10	Acct #323-585-3157-761	15.90	N
	5070215	111-7010-421.53-10	Acct #323-584-1137-608	17.48	N
	5079460	111-7010-421.53-10	Acct #323-589-3522-063	81.25	N
	5079453	111-7010-421.53-10	Acct #323-582-1602-448	14.85	N
	5079457	111-7010-421.53-10	Acct #323-582-6382-610	20.32	N
	5063547	111-7010-421.53-10	Acct #336-256-2901-905	178.97	N
	5050608	111-7010-421.53-10	Acct #323-585-5117-826	41.06	N
	5063626	111-7010-421.53-10	Acct #339-341-3517-026	89.47	N
	5050607	111-7010-421.53-10	Acct #323-585-0194-385	14.83	N
	5066071	111-7010-421.53-10	Acct #323-722-8457-708	51.20	N
	5079452	111-7010-421.53-10	Acct #323-582-1531-500	450.45	N
	5064603	111-9010-419.53-10	Acct #337-841-4290-978	541.10	N
	5063480	111-9010-419.53-10	Acct #323-581-2942-365	18.93	N
	5063545	111-9010-419.53-10	Acct #335-451-0062-974	66.66	N
	5065751	111-9010-419.53-10	Acct #323-584-0785-316	15.82	N
	5066132	111-9010-419.53-10	Acct #323-584-6726-219	15.82	N
	5063482	111-9010-419.53-10	Acct #323-581-8443-140	15.82	N
	5070214	111-9010-419.53-10	Acct #323-582-6161-974	329.87	N
	5074359	111-9010-419.53-10	Acct #323-588-1037-450	77.84	N

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AT&T	5073553	111-9010-419.53-10	Acct #323-583-5923-833	16.21	N
	5070223	111-9010-419.53-10	Acct #323-584-6943-742	15.88	N
	5074360	111-9010-419.53-10	Acct #323-588-1129-484	17.84	N
	5073872	111-9010-419.53-10	Acct #323-583-9543-938	15.90	N
	5074304	111-9010-419.53-10	Acct #323-589-1792-909	17.97	N
	5079459	111-9010-419.53-10	Acct #323-582-8836-978	14.85	N
	5019218	111-9010-419.53-10	Acct #323-588-4577-827	15.72	N
	5019216	111-9010-419.53-10	Acct #323-588-2657-606	15.00	N
	5014212	111-9010-419.53-10	Acct #323-584-8719-427	30.88	N
	5063518	111-9010-419.53-10	Acct #331-841-0777-811	32.06	N
	5063606	111-9010-419.53-10	Acct #337-841-4291-984	32.06	N
	5063517	111-9010-419.53-10	Acct #331-841-0775-853	32.06	N
	5070220	111-9010-419.53-10	Acct #323-584-6230-974	45.70	N
	5070217	111-9010-419.53-10	Acct #323-584-6207-974	417.27	N
	5070216	111-9010-419.53-10	Acct #323-584-6201-974	277.61	N
	5070219	111-9010-419.53-10	Acct #323-584-6210-974	210.25	N
	5070218	111-9010-419.53-10	Acct #323-584-6209-974	208.78	N
	5071780	111-9010-419.53-10	Acct #323-584-6274-974	277.06	N
	5066025	111-9010-419.53-10	Acct #323-581-4657-532	16.13	N
	5064068	111-9010-419.53-10	Acct #323-588-1507-373	60.59	N
				4,255.83	
ATKINSON, ANDELSON, LOYA, RUUD &	444619	111-0220-411.32-10	DEC 13 GEN LABOR LEGAL	1,030.40	N
				1,030.40	
B&L MASTERCARE	39942	111-8022-419.43-10	URINAL SCREEN	36.62	N
				36.62	

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BACKGROUNDS UNLIMITED	2526	111-7010-421.56-41	BACKGROUND INVESTIGATIONS	888.20	N
	2533	111-7010-421.56-41	BACKGROUND INVESTIGATIONS	889.80	N
	2534	111-7010-421.56-41	BACKGROUND INVESTIGATIONS	833.00	N
	2535	111-7010-421.56-41	BACKGROUND INVESTIGATIONS	867.40	N
	2536	111-7010-421.56-41	BACKGROUND INVESTIGATIONS	881.80	N
				4,360.20	
BG PRINTING	24864	111-5010-419.61-20	BUILDING CASH RECEIPTS BK	174.40	N
	24850	111-5010-419.61-20	BUSINESS CARDS	87.20	N
	24922	111-0110-411.61-20	BUSINESS CARDS	82.31	N
				343.91	
CABINET MAKERS LOCAL UNION 721	45041	111-0000-228.20-00	REFUND- FACILITY DEPOSIT	500.00	N
				500.00	
CALIF PUBLIC EMPLOYEES RETIREMENT	PPE 12/22/2013	802-0000-217.30-10	EMPLOYEE RETIREMENT BENEF	38,272.63	N
	PPE 12/22/2013	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	21,785.94	N
	PPE 12/22/2013	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	70,405.35	N
	PPE 12/08/2013	802-0000-217.30-10	EMPLOYEE RETIREMENT BENEF	38,589.88	N
	PPE 12/08/2013	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	22,607.21	N
	PPE 12/08/2013	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	69,198.88	N
	100000014201880	216-0230-413.23-00	1959 SURVIVOR BENEFIT	5,023.20	N
	100000014201893	216-0230-413.23-00	1959 SURVIVOR BNFT-MISC	110.40	N
	100000014205376	216-0230-413.24-00	1959 SURVIVOR BNFT-SAFETY	3,532.80	N
				269,526.29	
CALIFORNIA CONSULTING	JANUARY 2014	111-0210-413.56-41	CONSULTING SERVICES	4,000.00	N
				4,000.00	

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CARLA ENRIQUETA TORRES GARCIA	1/10-1/31/2014	111-6060-466.33-20	CREATIVE LITTLE HANDS	89.60	N
	1/7-1/30/2014	111-6060-466.33-20	PEE WEE SPORTS	112.00	N
				201.60	
CARSON SUPPLY CO. INC.	L41126	221-8014-429.61-20	TRAFFIC SIGNAL WIRE	1,798.50	N
	L41154	535-6090-452.61-20	IRRIGATION SUPPLIES	1,648.34	N
				3,446.84	
CDW GOVERNMENT, INC.	DQ83232	111-7010-421.61-20	COMPUTER SUPPLIES	389.52	N
	DZ19506	111-7010-421.61-20	COMPUTER SUPPLIES	304.46	N
	GM36022	111-7010-421.61-20	COMPUTER MONITORS	271.63	N
	GS73683	111-7040-421.61-32	COMPUTER	888.12	N
				1,853.73	
CENTRAL FORD	225443	741-8060-431.43-20	ASSORTED PARTS	124.91	N
	225789	741-8060-431.43-20	FILTER/ GASKET	118.79	N
	225966	741-8060-431.43-20	PIPE	280.72	N
				524.42	
CENTURY-NATIONAL INSURANCE COMPANY	CA335029	745-9031-413.52-30	CLAIM SETTLEMENT	2,465.17	N
				2,465.17	
CHARTER COMMUNICATIONS	1/31-2/28/2014	121-7040-421.56-14	Acct # 824510070389644	49.35	N
				49.35	
CITY OF HUNTINGTON PARK - DENTAL	PPE 2/2/2014	746-0000-217.50-20	CITY OF HP -DENTAL	1,639.00	N
				1,639.00	

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CITY OF HUNTINGTON PARK - STANDARD	PPE 2/2/2014	802-0000-217.50-70	ADDITIONAL LIFE INSURANCE	1,030.82	N
				1,030.82	
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 2/2/2014	802-0000-217.30-30	SECTION 125	487.83	Y
				487.83	
CITY OF HUNTINGTON PARK GEA	PPE 2/2/2014	802-0000-217.60-10	PRE-PAID LEGAL/ GEA DUES	144.65	Y
				144.65	
CITY OF HUNTINGTON PARK- HEALTH	PPE 2/2/2014	746-0000-217.50-10	CITY OF HP- HEALTH	555.64	N
				555.64	
CLINICAL LAB OF SAN BERNARDINO, INC	931946	681-8030-461.56-41	OCT 13 WATER SAMPLE TEST	633.50	N
				633.50	
COLONIAL SUPPLEMENTAL INSURANCE	PPE 2/2/2014	802-0000-217.50-40	SUPPLEMENTAL INSURANCE	2,099.49	Y
				2,099.49	
COMSERCO, INC.	67904	741-8060-431.43-20	FEB 14 RADIO MAINTENANCE	1,002.00	N
	67914	741-8060-431.43-20	FEB 14 RADIO MAINTENANCE	140.00	N
				1,142.00	
COPPER THEFT SOLUTION	3/28/2014	111-7010-421.59-10	REGISTRATION- C. GARCIA	125.00	N
				125.00	
COUNTY OF L.A. DEPT OF PUBLIC WORKS	PW14011305356	221-8014-429.56-41	DEC 13 TS MAINT DDG	265.54	N
	PW13121604624	221-8014-429.56-41	NOV 13 TS MAINT DDG	400.99	N

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				666.53	
DATA TICKET INC.	51520	239-7055-424.56-41	DEC 13 CODE ENFORCEMENT	341.00	N
	51527	111-7065-441.56-41	DEC 13 ANIMAL CONTROL	168.00	N
				509.00	
DE LAGE LANDEN	40122859	111-0210-413.43-05	COPIER LEASE PAYMENT	67.26	N
	40122859	111-0230-413.43-05	COPIER LEASE PAYMENT	67.26	N
				134.52	
DESI ALVAREZ	JANUARY 2014	681-8030-461.56-41	COUNSULTING SERVICES	1,543.00	N
	JANUARY 2014	283-8040-432.56-41	COUNSULTING SERVICES	6,577.00	N
				8,120.00	
DF POLYGRAPH	2014-1	111-7010-421.56-41	POLYGRAPH EXAMINATIONS	1,050.00	N
				1,050.00	
DFM ASSOCIATES	2014	111-1010-411.31-10	'14 CA ELECTION CODE BOOK	53.75	N
				53.75	
DISH NETWORK	2/9-3/8/2014	111-7010-421.61-20	Acct # 8255707080881936	57.00	N
				57.00	
DORA SOLANO INSURANCE SVC, INC	13224	111-0000-228.70-00	OVERPAYMENT REFUND	20.11	N
				20.11	
ENTERPRISE FM TRUST	FBN2505031	229-7010-421.74-10	MONTHLY LEASE CHARGES	785.35	N
				785.35	

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ESTELA RAMIREZ	1/7-1/30/2014	111-6060-466.33-20	PILATES & AEROBICS	202.40	N
	1/6-2/3/2014	111-6060-466.33-20	MORNING AEROBICS	239.20	N
	1/7-1/30/2014	111-6060-466.33-20	ZUMBA	55.20	N
496.80					
F&A FEDERAL CREDIT UNION	PPE 2/2/2014	802-0000-217.60-40	F & A CREDIT UNION	21,050.68	N
21,050.68					
FACTORY MOTOR PARTS CO.	25-773647	741-8060-431.43-20	IGNITION COIL/ WIRE	271.21	N
271.21					
FAIR HOUSING FOUNDATION	DECEMBER 2013	239-5210-463.57-87	HOUSING RIGHTS COUNSELING	714.13	N
714.13					
FERNANDO G ELIAS	21287-610	681-0000-228.70-00	WATER CR BALANCE REFUND	21.03	N
21.03					
FIRST CHOICE SERVICES	436980	111-9010-419.61-20	COFFEE SUPPLIES	148.72	N
148.72					
GATEWAY CITIES COUNCIL OF	2012-2013	283-8040-432.56-41	COST SHARING TMDL CMP	1,905.09	N
	2013-2014	220-8010-431.56-68	I-710 CORRIDOR STUDIES	25,000.00	N
26,905.09					
GERARDO A. MARTINEZ	JANUARY 2014	111-0110-411.56-41	INTERPRETING SERVICES	675.00	N
675.00					

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GLOBALSTAR USA	10000005331792	111-7010-421.61-20	Acct # 1.50018653	41.99	N
				41.99	
GOLDEN WEST COLLEGE	2/25-3/8/2014	111-7010-421.59-20	REGISTRATION - A. ESCOBAR	252.00	N
	2/25-3/8/2014	111-7010-421.59-20	REGISTRATION -J.GUTIERREZ	252.00	N
				504.00	
GOODYEAR TIRE & RUBBER COMPANY	902268677	741-8060-431.43-20	P235/55RS POLICE TIRES	1,192.19	N
				1,192.19	
HARD COPY	X3138.01-.05A	745-9031-413.32-70	LEGAL PHOTOCOPY SERVICES	464.16	N
				464.16	
HOME DEPOT	5260262	111-6022-451.43-10	CLNOUT PLUG	18.63	Y
	3260331	111-8010-431.61-20	CHAIN PAIL-CHAIN FOOT	370.61	Y
	7233770	535-8016-431.61-45	CREDIT MEMO	-14.10	Y
	7260483	111-8010-431.61-20	TELESCOPING	41.22	Y
	7260498	535-6090-452.61-20	ZINC COUPLING	19.52	Y
	7260506	535-6090-452.61-20	LC NEOP LRG/XL	32.55	Y
	260684	111-8020-431.43-10	1/2 x 2 UNCLVPN	1.71	Y
	7260774	535-8016-431.61-45	PVC40 PIPES	271.02	Y
	8260936	111-6022-451.43-10	40LB SALT	63.70	Y
	6261030	111-8010-431.61-20	4PK 18IN CORD	9.78	Y
	5261073	111-6022-451.43-10	12V BATTERY	38.00	Y
	1261198	535-6090-452.61-20	OUTDOOR CLIP	10.88	Y
	4261398	111-8020-431.43-10	FITTING/QWICK CAP	10.53	Y
	4261410	111-8020-431.43-10	GUN #67D	15.01	Y
	3243083	741-8060-431.43-20	CREDIT MEMO	-11.95	Y

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HOME DEPOT	3243083	741-8060-431.43-20	PIPE BUSHING	33.59	Y
	3261447	741-8060-431.43-20	TIE DOWNS 1/4 GAL	41.38	Y
	3261464	741-8060-431.43-20	1/2 RNRD3' PLT	7.39	Y
	3261464	111-8020-431.43-10	MAIL TAPE DISPENSER	43.49	Y
	261559	111-8020-431.43-10	SPRAY GUN	42.34	Y
	1050343	111-7022-421.61-29	EXTENSION CORDS	69.70	Y
	1050343	111-9010-419.61-20	MAYOR'S AWARD GIFT CARDS	450.00	Y
	3087753	239-7055-424.61-23	DOUBLE LOCK CABLE TIES	7.05	Y
	3087753	239-7055-424.61-23	CARPENTER PENCILS	0.21	Y
	3087753	121-7040-421.56-14	CARPENTER PENCILS	0.21	Y
	9260722	535-6090-452.61-20	ROLLER/ PAINT	642.12	Y
	7260972	111-6010-451.61-20	FIRE EXTINGUISHERS	103.32	Y
	7260974	111-6020-451.61-35	SPRAY PAINT	44.62	Y
	4251060	111-6010-451.43-25	STAKES/ WOOD POLE	280.77	Y
	8261328	535-6090-452.61-20	ROPE ROLLS/ STAKES	150.39	Y
	3261455	239-6060-466.61-20	EQUIPMENT LABELING	12.54	Y
	5264894	535-6090-452.61-20	XL GLOVES	11.49	Y
	1250884	111-6022-451.43-10	10 x 100 6MIL	78.19	Y
1250884	111-8010-431.61-20	2X4 -12 GDF	57.90	Y	
				2,953.81	
HOTEL PACIFIC	3375037	111-7010-421.59-10	LODGING- J.CISNEROS	879.50	N
				879.50	
HOVIG GARABEDIAN	2/1/2014	111-6030-451.61-35	YOUTH BASKETBALL REFEREE	88.00	N
				88.00	
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 2/2/2014	802-0000-217.60-10	POLICE MANAGEMENT DUES	140.00	Y

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				140.00	
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 2/2/2014	802-0000-217.60-10	POLICE OFFICERS ASSN DUES	4,372.07	Y
				4,372.07	
HUNTINGTON PARK RUBBER STAMP CO.	0250760-IN	111-3010-415.61-20	CUSTOM ENGRAVED SIGNS	48.83	N
				48.83	
HYDRO TEK SYSTEMS INC.	0172534-IN	741-8060-431.43-20	PRESSURE SWIVEL HOSE	141.94	N
				141.94	
INT'L ASSN. OF CHIEFS OF POLICE	1001094785	111-7010-421.61-20	AGENCY MEMBER RENEWAL	50.00	N
				50.00	
INTERNATIONAL CODE COUNCIL, INC.	INV363288	111-5010-419.61-20	'12 ISPSC CODE/COMMENTARY	142.72	N
				142.72	
J & J SMOG CHECK	5681	741-8060-431.43-20	EMISSION TESTING	33.00	N
	5680	741-8060-431.43-20	EMISSION TESTING	33.00	N
	5710	741-8060-431.43-20	EMISSION TESTING	33.00	N
				99.00	
JANELLY ORTIZ	44380	111-0000-347.20-00	REFUND-YOUTH BASKETBALL	40.00	N
				40.00	
JANO BEDERIAN	2/4/2014	111-6030-451.61-35	YOUTH BASKETBALL REFEREE	88.00	N
				88.00	

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JEFF WIGHTMAN	1/25-1/30/2014	111-6030-451.61-35	YOUTH BASKETBALL REFEREE	264.00	N
				264.00	
JERRY'S AUTO BODY, INC.	28358	741-8060-431.43-20	STEP BUMPER REPLACEMENT	701.13	N
	37732	741-8060-431.43-20	TORQUE CONVERTER	381.50	N
				1,082.63	
JESUS E. VERDIELL	2/26-3/2/2014	111-7010-421.59-10	PER DIEM	125.00	N
	1/25-1/26/2014	111-7010-421.59-10	REFISTRATION REIMBURSE	185.00	N
				310.00	
JESUS- ANDREA USA ROBLES	20359-10118	681-0000-228.70-00	WATER DEPOSIT REFUND	200.00	N
				200.00	
JOEL GORDILLO	FEBRUARY 2014	223-9010-419.56-41	FILMINING & BROADCASTING	1,650.00	N
				1,650.00	
JOSE M LOPEZ	2/7/2014	111-8022-419.43-10	PURCHASE REIMBURSEMENT	178.96	N
				178.96	
JOSEPH KEARNEY	1/23/2014	111-7010-421.59-10	YOUTH BASKETBALL REFEREE	88.00	N
				88.00	
KAREN K. TRUONG	1/7/2014	111-7040-421.61-33	TRAINING REIMBURSEMENT	49.45	N
				49.45	
KARINA MACIAS	1/22-1/24/2014	111-0110-411.58-19	PURCHASE REIMBURSEMENT	39.31	N
				39.31	

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KONICA MINOLTA PREMIER FINANCE	245781463	111-7040-421.44-10	COPIER LEASE PAYMENT	1,363.45	N
				1,363.45	
KURT J. CAMP	HP00047	111-7030-421.56-41	LAFIS DATABASE SERVICES	300.00	N
	HP00048	111-7030-421.56-41	LAFIS DATABASE SERVICES	272.50	N
	HP00049	111-7030-421.56-41	LAFIS DATABASE SERVICES	200.00	N
	HP00050	111-7030-421.56-41	LAFIS DATABASE SERVICES	450.00	N
				1,222.50	
LATIN POWER LIGHTING & SOUND	1210131	111-6020-451.61-35	SOUND AND STAGE EQUIPMENT	4,000.00	N
				4,000.00	
LAW OFFICES OF CARPENTER & ROTHANS	23629	745-9031-413.32-70	LEGAL SERVICES	507.50	N
				507.50	
LAW OFFICES OF JONES & MAYER	66217	111-0220-411.32-20	DEC 13 LEGAL SERVICES	60.50	N
				60.50	
LB JOHNSON HARDWARE CO #1	661200	111-7020-421.43-10	TV CIRCUIT PARTS	24.12	N
				24.12	
LENTZ LOCKSMITH SERVICE	10290	741-8060-431.43-20	SECURITY KEY UNIT #218	180.00	N
	10286	111-7010-421.61-20	SERVICE CALL	110.00	N
				290.00	
LGP EQUIPMENT RENTALS INC	31971	535-8016-431.44-10	32FT SCISSOR LIFT	233.35	N
				233.35	

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LOGAN SUPPLY COMPANY, INC.	80483	535-6090-452.61-20	LEATHER DRIVER GLOVES	111.12	N
	80827	535-6090-452.61-20	TWO LADDERS 6'FT/10'FT	484.79	N
				595.91	
LOS ANGELES TIMES	2/11-2/11/2015	111-0210-413.61-20	Acct # 010002063160	98.80	N
	3/12-4/8/2014	111-0110-411.61-20	Acct # 010002063419	38.00	N
				136.80	
LUIS ALFREDO OCHOA	1/25-1/30/2014	111-6030-451.61-35	YOUTH BASKETBALL REFEREE	176.00	N
				176.00	
LYNBERG & WATKINS APC	351	745-9031-413.32-70	LEGAL SERVICES	2,299.50	N
				2,299.50	
LYON, LLC	1860309	111-7022-421.61-24	METAL LOCKERS	351.44	N
	1863564	111-7022-421.61-24	DOUBLE TIER LOCKERS	3,052.26	N
				3,403.70	
MANAGED HEALTH NETWORK	32000002667	746-0213-413.52-30	FEB 14 HEALTH PREMIUM	1,523.20	N
				1,523.20	
MANNING & KASS, ELLROD, RAMIREZ,	366912	745-9031-413.32-70	LEGAL SERVICES	16,092.40	N
	366913	745-9031-413.32-70	LEGAL SERVICES	3,985.26	N
				20,077.66	
MANUEL ACOSTA	2/5/2014	239-5035-465.64-00	REGISTRATION REIMBURSE	200.00	N
				200.00	

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MARIE MURILLO	1	111-6020-451.61-35	EVENT PLANNING SERVICES	273.00	N
				273.00	
MARKO MENDOZA	1/25-1/26/2014	111-7010-421.59-20	PER DIEM	185.00	N
				185.00	
MATTHEW GUTIERREZ	1/23/2014	111-6030-451.61-35	YOUTH BASKETBALL REFEREE	88.00	N
				88.00	
MAYWOOD MUTUAL WATER COMPANY, NO. 1	10/25-12/17/13	111-6022-451.62-10	Acct # 312600351	327.25	N
	10/25-12/17/13	111-6022-451.62-10	Acct # 312600352	104.50	N
	10/25-12/17/13	111-6022-451.62-10	Acct # 312600353	90.75	N
				522.50	
MCMASTER-CARR SUPPLY CO.	70761453	111-7020-421.43-10	HARDWARE FIXTURES	22.50	N
				22.50	
MIGUEL CAMARENA	44585	111-0000-228.20-00	REFUND- FACILITY DEPOSIT	500.00	N
				500.00	
MIRACLE RECREATION EQUIPMENT	744593	535-6090-452.61-20	FENCE POST PANEL	336.57	N
	744593	114-6010-451.73-10	FENCE POST PANEL	336.57	N
				673.14	
MISC- GRAFFITI REWARD	9/26/2013	111-0240-466.61-20	GRAFFITI REMOVAL SERVICES	500.00	N
				500.00	

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MOBILE ID SOLUTIONS, INC.	57180	111-6010-451.61-20	PASS PRINTER REPAIRS	232.77	N
				232.77	
MOST DEPENDABLE FOUNTAINS	INV31561	111-6022-451.43-10	DRINKING FOUNTAIN REPAIRS	221.19	N
				221.19	
MOTOROLA INC	13996538	111-7010-421.61-20	REMOTE ADAPTER	604.95	N
				604.95	
NAPA PARTS WHOLESALE	063514	741-8060-431.43-20	UNIVERSAL LIFT SUPPORT	77.37	N
	064136	741-8060-431.43-20	HALOGEN CAPSULE	57.36	N
	064470	741-8060-431.43-20	NAPA CLNR PUMICE	9.80	N
	064231	741-8060-431.43-20	LIGHT BULBS	40.33	N
	064374	741-8060-431.43-20	OIL/ AIR FILTERS	60.96	N
				245.82	
NATION WIDE RETIREMENT SOLUTIONS	PPE 2/2/2014	802-0000-217.40-10	DEFERRED COMP	22,499.45	N
				22,499.45	
NATIONAL CONSTRUCTION RENTALS INC	3690093	212-6010-451.73-10	6FT TEMP PANEL RENTAL	99.36	N
	3819177	212-6010-451.73-10	6FT TEMP PANELS	151.72	N
				251.08	
NEXUS IS, INC.	69333	225-7010-421.74-10	OFFICE WATCH SOFTWARE	8,232.03	N
				8,232.03	
NICHOLE LANDRY	1/28-2/4/2014	111-6030-451.61-35	YOUTH BASKETBALL REFEREE	264.00	N
				264.00	

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NORTHEAST WISCONSIN TECH. COLLEGE	4/8-4/9/2014	111-7010-421.59-10	REGISTRATION- E. CARLOS	175.00	N
				175.00	
O'REILLY AUTO PARTS	2959-190760	741-8060-431.43-20	OIL LINE	37.27	N
	2959-190532	741-8060-431.43-20	SWAY LINK & BUSHING	127.56	N
	2959-192864	741-8060-431.43-20	SILICONE TUBES	47.02	N
	2959-193071	741-8060-431.43-20	DISC PAD SET	55.10	N
	2959-193396	741-8060-431.43-20	MOD F/PUMP	322.74	N
	2959-193545	741-8060-431.43-20	AIR FITTINGS	65.39	N
	2959-193233	741-8060-431.43-20	OIL FILTERS	27.53	N
	2959-193140	741-8060-431.43-20	CREDIT MEMO	-21.23	N
	2959-193068	741-8060-431.43-20	PRESSURE REGULATOR	70.84	N
				732.22	
OLDTIMERS FOUNDATION	0114-015	220-0250-431.56-43	HP TRANSPORTATION SERVICE	38,590.59	N
	0114-015	219-0000-340.30-00	PROGRAM INCOME	-6,669.33	N
	0114-015	219-0000-340.50-00	SIX VEHICLE DEDUCTION	-1,650.00	N
				30,271.26	
OLIVIER & DOYLE BODY SHOP	10323	741-8060-431.43-20	UNIT # 180 DOOR REPAIRS	145.30	N
				145.30	
ORANGE COUNTY SHERIFF'S DEPT	3/17-3/21/2014	111-7010-421.59-20	REGISTRATION- F. VALLE	80.00	N
				80.00	
PACIFIC ALTERNATORS	4066	741-8060-431.43-20	REBUILT ALTERNATOR	170.00	N
				170.00	

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PACIFIC PALMS HOTEL AND CONFERENCE	2240450	111-7010-421.59-10	REGISTRATION- J. VERDIELL	523.60	N
				523.60	
PACIFIC SOD	644899	535-6090-452.61-20	TIWAY OVERSEED	518.84	N
				518.84	
PARS	27683	217-0230-413.56-41	NOV 13 PARS REP FEES	2,000.00	N
	27746	111-9010-419.56-41	NOV 13 PARS ARS FEES	366.85	N
				2,366.85	
PENSKE CHEVROLET	160097	741-8060-431.43-20	TRAIL BLAZER RELAY	87.40	N
	160318	741-8060-431.43-20	REGULATOR	244.27	N
	159993	741-8060-431.43-20	LICENSE PLATE BUMPER HOLD	31.66	N
				363.33	
PERFORMANCE NURSERY	152500	535-6090-452.61-20	NATIVE PLANTS	1,055.11	N
				1,055.11	
PRADO FAMILY SHOOTING RANGE	2/25-3/8/2014	111-7010-421.59-20	REGISTRATION-J.GUTIERREZ	45.00	N
	2/25-3/8/2014	111-7010-421.59-20	REGISTRATION- A. ESCOBAR	45.00	N
				90.00	
PRUDENTIAL OVERALL SUPPLY	50559455	111-8022-419.43-10	MAT CLEANING SERVICES	27.03	N
	50559454	111-6010-451.56-41	MAT CLEANING SERVICES	71.59	N
	50559453	111-6010-451.56-41	MAT CLEANING SERVICES	38.83	N
	50545542	111-6010-451.56-41	MAT CLEANING SERVICES	71.59	N
				209.04	

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PUBLIC SAFETY TRAINING CONSULTANTS	15493	111-7010-421.59-20	REGISTRATION- J. ALMANZA	330.00	N
				330.00	
PVP COMMUNICATIONS	18496	111-7022-421.61-29	HELMET W/ COMMUNICATIONS	2,257.40	N
				2,257.40	
RAMCAST ORNAMENTAL SUPPLY CO, INC.	0138042-IN	111-7020-421.43-10	6" RUBBER ROLLER	10.91	N
				10.91	
RELIABLE OFFICE SUPPLIES	FD198100	111-3010-415.61-25	COIN TOTE BAG	187.56	N
				187.56	
REUBEN PACHECO	9/16/2013	111-6040-451.61-35	MEN'S BASKETBALL REFEREE	30.00	N
				30.00	
RICK CURIEL	2/5/2014	111-7030-421.61-20	PURCHASE REIMBERSEMENT	98.08	N
				98.08	
SANCHEZ AWARDS	434	111-0110-411.61-20	ENGRAVED PLAQUE	141.90	N
				141.90	
SC FUELS	0042123-IN	741-8060-431.62-30	CITY FUEL PURCHASE	3,764.60	N
				3,764.60	
SHELL FLEET PLUS	794375402	741-8060-431.62-30	CITY FUEL PURCHASE	580.07	N
				580.07	

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SILVANO SALDIVAR JR	1/17/2014	741-8060-431.62-30	PURCHASE REIMBURSEMENT	10.00	N
				10.00	
SOUTHEAST CHURCHES SERVICES CENTER	OCT-DEC 2013	239-5210-463.57-83	FOOD PURCHASE COSTS	3,120.16	N
				3,120.16	
SOUTHERN CALIFORNIA EDISON	12/26-1/27/14	535-8016-431.62-10	Acct # 2-01-855-2240	48.54	N
	12/28-1/29/2014	535-8016-431.62-10	Acct # 2-28-666-9353	118.05	N
	12/28-1/29/2014	535-8016-431.62-10	Acct # 2-28-688-3640	76.87	N
	12/28-1/29/2014	535-8016-431.62-10	Acct # 2-28-688-3798	84.25	N
	12/28-1/29/2014	535-8016-431.62-10	Acct # 2-28-688-4051	101.39	N
	12/28-1/29/2014	535-8016-431.62-10	Acct # 2-28-688-4127	78.18	N
	12/28-1/29/2014	535-8016-431.62-10	Acct # 2-28-688-4242	135.72	N
	12/28-1/29/2014	535-8016-431.62-10	Acct # 2-28-688-4333	224.43	N
	1/2-1/31/2014	535-8016-431.62-10	Acct # 2-29-179-3933	280.98	N
	12/26-1/27/2014	535-8016-431.62-10	Acct # 2-29-265-0868	95.82	N
	12/26-1/27/2014	535-8016-431.62-10	Acct # 2-29-265-0926	73.25	N
	12/26-1/27/2014	535-8016-431.62-10	Acct # 2-29-265-0959	74.17	N
	12/27-1/28/2014	535-8016-431.62-10	Acct # 2-29-265-0983	147.78	N
	12/26-1/27/2014	535-8016-431.62-10	Acct # 2-29-265-1007	287.45	N
	1/2-1/31/2014	535-8016-431.62-10	Acct # 2-29-265-1346	96.30	N
	1/2-1/31/2014	535-8016-431.62-10	Acct # 2-29-265-1361	122.61	N
	12/27-1/28/2014	535-8016-431.62-10	Acct # 2-29-265-1411	208.50	N
	12/26-1/27/2014	535-8016-431.62-10	Acct # 2-29-265-1429	99.04	N
	12/27-1/28/2014	535-8016-431.62-10	Acct # 2-29-265-1437	98.35	N
	12/26-1/27/2014	535-8016-431.62-10	Acct # 2-29-265-1452	178.77	N
	12/26-1/27/2014	535-8016-431.62-10	Acct # 2-29-265-1536	172.56	N
	1/2-1/31/2014	535-8016-431.62-10	Acct # 2-29-265-1551	183.97	N

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SOUTHERN CALIFORNIA EDISON	1/2-1/31/2014	535-8016-431.62-10	Acct # 2-29-519-1068	172.21	N
	12/5-1/27/2014	535-8016-431.62-10	Acct # 2-28-688-4416	5,007.30	N
	12/30-1/30/2014	111-6022-451.62-10	Acct # 2-26-482-0861	249.23	N
	12/28-1/29/2014	221-8014-429.62-10	Acct # 2-01-855-2612	97.23	N
	12/28-1/29/2014	221-8014-429.62-10	Acct # 2-32-914-2632	50.31	N
	12/17-1/17/2014	681-8030-461.62-20	Acct # 2-01-855-1531	2,478.39	N
	12/17-1/17/2014	681-8030-461.62-20	Acct # 2-01-855-1572	385.21	N
	12/18-1/20/2014	681-8030-461.62-20	Acct # 2-19-925-1018	4,145.59	N
	12/18-1/20/2014	221-8014-429.62-10	Acct # 2-23-189-3090	41.25	N
	12/17-1/17/2014	111-8020-431.62-10	Acct # 2-01-855-1671	955.23	N
	12/17-1/17/2014	111-8020-431.62-10	Acct # 2-01-855-1747	39.46	N
	12/17-1/17/2014	111-6022-451.62-10	Acct # 2-01-855-1630	27.12	N
	12/17-1/17/2014	111-6022-451.62-10	Acct # 2-03-994-9920	1,233.27	N
	12/17-1/17/2014	111-6022-451.62-10	Acct # 2-01-855-1812	994.00	N
	12/18-1/20/2014	111-6022-451.62-10	Acct # 2-34-797-7555	1,237.94	N
	12/18-1/20/2014	535-8016-431.62-10	Acct # 2-01-854-7588	27.79	N
	12/18-1/20/2014	535-8016-431.62-10	Acct # 2-01-855-1937	27.79	N
	12/18-1/20/2014	535-8016-431.62-10	Acct # 2-29-179-3420	450.21	N
	12/18-1/20/2014	535-8016-431.62-10	Acct # 2-29-179-3701	70.45	N
	12/18-1/20/2014	535-8016-431.62-10	Acct # 2-29-179-3826	142.11	N
	12/18-1/20/2014	535-8016-431.62-10	Acct # 2-29-179-3867	148.70	N
	12/18-1/20/2014	535-8016-431.62-10	Acct # 2-29-265-1031	133.99	N
	12/18-1/20/2014	535-8016-431.62-10	Acct # 2-29-265-1130	94.42	N
11/27-12/30/13	535-8016-431.62-10	Acct # 2-28-120-2671	1,140.58	N	
				22,336.76	
STACY MEDICAL CENTER	3160-35938	111-7022-421.56-15	CUSTODY BLOOD DRAW/ EXAM	990.00	N
				990.00	

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SUSAN NAVARRETE	45350	111-0000-228.20-00	REFUND- RNTL CANCELLATION	500.00	N
	45350	111-0000-347.30-00	REFUND- RNTL CANCELLATION	336.00	N
	45350	111-0000-347.70-00	REFUND- RNTL CANCELLATION	795.00	N
				1,631.00	
SUSAN SAXE CLIFFORD PHD	14-0123-1	111-7010-421.56-41	PSYCHOLOGICAL EVALUATION	450.00	N
	14-0127-2	111-7010-421.56-41	PSYCHOLOGICAL EVALUATION	450.00	N
				900.00	
T-MOBILE USA	760030	111-7030-421.61-20	CALL DETAIL RETRIVAL	100.00	N
	760680	111-7030-421.61-20	TEXT MESSAGE RETRIVAL	50.00	N
				150.00	
TRIANGLE SPORTS	28916	111-6030-451.61-35	YOUTH BASKETBALL JERSEYS	4,343.65	N
				4,343.65	
TRITECH SOFTWARE SYSTEMS	1262	225-7010-421.74-10	FBR SERVER INSTALLATION	10,988.00	N
				10,988.00	
U.S. BANK	PPE 2/2/2014	802-0000-217.30-20	PARS PART-TIME	1,418.71	Y
	PPE 2/2/2014	802-0000-217.30-20	CITY OF HP-PARS EMPLOYEE	3,557.75	Y
	PPE 2/2/2014	802-0000-218.10-05	CITY OF HP- PARS EMPLOYER	15,912.37	Y
				20,888.83	
UNIFIED NUTRIMEALS	0224237-IN	111-6055-451.57-42	YOUTH NUTRITION PROGRAM	1,450.00	N
				1,450.00	
UNITED WAY OF GREATER	PPE 2/2/2014	802-0000-217.60-20	UNITED WAY	5.00	Y

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				5.00	
UNIVERSAL SPECIALTIES INC	62828	111-6022-451.43-10	SEAT WRENCH	107.78	N
				107.78	
VERIZON WIRELESS	9716773545	111-9010-419.53-10	Acct # 572557978-00001	141.42	N
				141.42	
VICTOR SMOG TEST CENTER	26246	741-8060-431.43-20	SMOG TEST # 340	33.00	N
				33.00	
WALTERS WHOLESALE ELECTRIC COMPANY	2071755-00	111-6022-451.43-10	OUTLET COVER REPAIRS	6.87	N
	543605-00	535-8016-431.61-45	PHOTO CONTROL CELLS	18.83	N
	8280187-00	535-8016-431.61-45	600V FUSEHOLD	289.14	N
	2071290-00	535-8016-431.61-45	STREET LIGHT WIRES	871.80	N
	2071308-00	535-8016-431.61-45	CONDUIT WIRES	583.62	N
	2071635-00	111-7020-421.43-10	JAIL TV INSTALLATION PART	39.39	N
				1,809.65	
WATER REPLENISHMENT DISTRICT OF	DECEMBER 2013	681-8030-461.41-00	GROUNDWATER ASSESSMENT	62,125.08	N
				62,125.08	
WEBIPLEX, LLC	1685	225-7010-421.74-10	DOCUPEAK SUBSCRIPTION	4,995.00	N
				4,995.00	
WELLS FARGO	485620231770945	111-7010-421.59-10	CITY CREDIT CARD CHARGES	525.00	Y
	485620230781653	741-8060-431.62-30	CITY CAR FUEL PURCHASE	41.19	Y
	485620230781653	741-8060-431.62-30	CITY CAR FUEL PURCHASE	40.10	Y

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CITY OF HUNTINGTON PARK

Date: 2/13/2014

Demand Register

2/18/2014

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
WELLS FARGO	485620230781653	741-8060-431.62-30	CITY CAR FUEL PURCHASE	41.37	Y
	485620230781653	741-8060-431.62-30	CITY CAR FUEL PURCHASE	39.98	Y
	485620230781653	741-8060-431.62-30	CITY CAR FUEL PURCHASE	42.51	Y
	485620230781653	111-3010-415.64-00	SHUTTLE SERVICES	17.00	Y
	485620230781653	111-3010-415.64-00	LUNCH MEETING	99.90	Y
	485620230474937	111-0240-466.64-00	CITY CREDIT CARD CHARGES	175.49	Y
	485620231379184	111-0110-411.58-19	LEAGUE OF CA REGISTRATION	550.00	Y
	485620231379184	111-0110-411.66-05	CITY COUNCIL DINNER	132.44	Y
	485620231379184	111-0230-413.54-00	CITY ATTORNEY AD	551.00	Y
	485620231379184	111-0230-413.54-00	BUILDING OFFICIAL AD	190.00	Y
	485620231379184	111-0110-411.66-05	CITY COUNCIL DINNER	57.50	Y
	485620231379184	111-0110-411.58-20	LODGING- V. AMEZQUITA	660.09	Y
	485620231379184	111-0110-411.58-20	AIRFARE - V. AMEZQUITA	462.00	Y
	485620231379184	111-0110-411.58-19	AIRFARE - K. MACIAS	462.00	Y
	485620231379184	745-0230-413.64-00	ICMA TRAINING LUNCH	48.04	Y
	485620231379184	111-0110-411.65-20	LEAGUE OF CA-GEN MEMBER	35.00	Y
	485620231379184	111-0110-411.65-19	LEAGUE OF CA-GEN MEMBER	35.00	Y
	485620231379184	745-0230-413.64-00	ICMA LIVE WEB CONFERENCE	1,000.95	Y
	485620231379184	111-0230-413.54-00	RECREATION COORDINATOR AD	320.00	Y
					5,526.56
WELLS FARGO BANK-FIT	PPE 2/2/2014	802-0000-217.20-10	WELLS FARGO BANK-FIT	54,029.04	N
				54,029.04	
WELLS FARGO BANK-MEDICARE	PPE 2/2/2014	802-0000-217.10-10	WELLS FARGO BANK-MEDICARE	7,252.09	N
				7,252.09	
WELLS FARGO BANK-SIT	PPE 2/2/2014	802-0000-217.20-20	WELLS FARGO BANK- SIT	19,881.81	N

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CITY OF HUNTINGTON PARK

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
				19,881.81	
XEROX CORPORATION	072413137	111-7030-421.44-10	JAN 14 COPIER BASE CHARGE	556.35	N
				556.35	
ZEE MEDICAL, INC.	0140638509	111-7010-421.61-20	FIRST AID KIT ITEMS	425.75	N
				425.75	
ZUMAR INDUSTRIES, INC.	0150364	212-6010-451.73-10	SLT PK TRAIL GRANT SIGNS	175.77	N
				175.77	
Grand Total				819,618.46	