

CITY OF HUNTINGTON PARK
Demand Register
4/7/2014

Date: 4/3/2014

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
A & D TRANSPORTATION LP	0307147968	219-0250-431.57-70	TRANSPORTATION-MAR 7 14	417.38	N
				417.38	
AAA ELECTRICAL SUPPLY INC	105047-00	111-8022-419.43-10	LAMPS	133.42	N
	105029-00	111-8022-419.43-10	LAMPS	441.97	N
	105058-00	111-7020-421.43-10	LAMPS	54.54	N
	104901-00	535-8016-431.61-45	LAMPS	223.67	N
	104860-01	535-8016-431.61-45	WIRE CRIMP CONNECTORS	170.48	N
	104995-00	535-8016-431.61-45	LAMPS	165.03	N
				1,189.11	
ACCUCONFERENCE BY TALKPATH, LLC	2520204	111-7010-421.61-20	PHONE CONFERENCES	10.22	N
				10.22	
ADIR INTERNATIONAL EXPORT LTD	MARCH 2014	111-5030-465.56-33	SALES TX SHARING AGREEMNT	20,499.15	N
				20,499.15	
ADMIN SURE	6891	745-9030-413.33-70	APR 14 WORKERS COMP CLAIM	7,080.40	N
				7,080.40	
ADT SECURITY	504208703	111-6022-451.56-41	Mar-May 14 ALARM SERVICES	191.87	N
	505358601	111-6022-451.56-41	APR-JUN 14 ALARM SERVICES	200.73	N
				392.60	
ADVENT COMPANIES	20953-14264	681-0000-228.70-00	WATER DEPOSIT REFUND	200.00	N
				200.00	
ADVENTURE CITY, INC.	534	111-6020-451.61-35	58 FIELD TRIP TICKETS	693.10	N

CITY OF HUNTINGTON PARK
Demand Register
4/7/2014

Date: 4/3/2014

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y\N
				693.10	
AFFORDABLE ANIMAL CLININC	0656	111-7065-441.61-20	VETERINARY SERVICES	50.00	N
				50.00	
AFSCME COUNCIL 36	PPE 3/16/2014	802-0000-217.60-10	AFSCME DUES	729.00	Y
	PPE 3/30/2014	802-0000-217.60-10	AFSCME DUES	696.60	Y
				1,425.60	
ALBERT FONTANEZ	MARCH 2014	111-4010-431.64-00	CALTRANS ENVIRO JUSTICE	6.00	N
				6.00	
ALL CITY MANAGEMENT SERVICES	34588	111-7022-421.56-41	SCHOOL CROSSING GUARD	5,186.14	N
	34424	111-7022-421.56-41	SCHOOL CROSSING GUARD	4,652.17	N
				9,838.31	
ALL DATA LLC.	FW012195	741-8060-431.43-20	SUBSCRIPTION RENEWAL	1,635.00	N
				1,635.00	
ALTAGRACIA MATA	46155	111-0000-228.20-00	FACILITY RENTAL	500.00	N
	46155	111-0000-347.30-00	FACILITY DEPOSIT REFUND	218.00	N
	46155	111-0000-347.70-00	FACILITY DEPOSIT REFUND	615.00	N
				1,333.00	
ALVAKA NETWORKS	152011SA	111-9010-419.56-64	ONSITE NETWORK SRV/CH	660.00	N
	151894	111-9010-419.56-64	ONSITE NETWORK SRV/CH	2,068.00	N
	151956SA	111-9010-419.56-64	ONSITE NETWORK SRV/CH	673.75	N
	151851SA	111-9010-419.56-64	ONSITE NETWORK SRV/CH	440.00	N

CITY OF HUNTINGTON PARK
Demand Register
4/7/2014

Date: 4/3/2014

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
ALVAKA NETWORKS	151828SA	111-9010-419.56-64	ONSITE NETWORK SRV/CH	728.75	N
	152029SA	111-7010-421.56-41	ONSITE NETWORK SRV/PD	1,080.00	N
	151955SA	111-7010-421.56-41	ONSITE NETWORK SRV/PD	1,080.00	N
	152010SA	111-7010-421.56-41	ONSITE NETWORK SRV/PD	1,102.50	N
	151983NP	111-7010-421.56-41	AGREEMENT BILLING	5,200.00	N
	151872	111-9010-419.56-64	NETWORK MANAGEMENT	1,220.00	N
					14,253.00
AMERI PRIDE UNIFORM SERVICES INC	1400783300	111-8020-431.16-20	LAUNDRY/RENTAL SERVICES	99.66	N
	1400783300	741-8060-431.61-20	LAUNDRY/RENTAL SERVICES	23.00	N
	1400794211	741-8060-431.61-20	LAUNDRY/RENTAL SERVICES	23.00	N
	1400794211	111-8020-431.16-20	LAUNDRY/RENTAL SERVICES	99.66	N
	1400788544	111-8020-431.16-20	LAUNDRY/RENTAL SERVICES	99.66	N
	1400788544	741-8060-431.61-20	LAUNDRY/RENTAL SERVICES	23.00	N
					367.98
AMERICAN CELEBRATIONS	126194	111-0110-411.61-20	HELIUM TANK REFILL	56.68	N
				56.68	
AMERICAN FAMILY LIFE ASSURANCE	PPE 3/16/2014	802-0000-217.50-40	CANCER INSURANCE	106.58	Y
	PPE 3/30/2014	802-0000-217.50-40	CANCER INSURANCE	106.58	Y
				213.16	
AMERICAN PAPER PLASTIC SERVICES INC	914619	111-6022-451.43-10	HAND SANITIZER	91.34	N
	914655	535-6090-452.61-20	TOILET TISSUE/HAND SOAP	617.55	N
				708.89	
AMERICAN RENTALS INC	344430	535-6090-452.61-20	CONCRETE TUB	141.70	N

CITY OF HUNTINGTON PARK
Demand Register
4/7/2014

Date: 4/3/2014

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
AMERICAN RENTALS INC	344516	111-8010-431.61-20	1 YRD CONCRETE W/TRAILER	141.70	N
	344350	111-8010-431.61-20	2 YRD CONCRETE W/TRAILER	283.40	N
	344198	111-8010-431.61-20	2 YRD CONCRETE W/TRAILER	283.40	N
				850.20	
ANGELICA ZEPEDA	46292	111-0000-228.20-00	FACILITY DEPOSIT REFUND	400.00	N
				400.00	
ANTONIO CHABOLLA	3142193	111-0000-228.70-20	PARKING TICKET REFUND	47.50	N
				47.50	
ARROWHEAD MOUNTAIN SPRING WATER CO.	04C0030225171	111-3010-415.61-20	DRINKING WATER - FINANCE	24.81	N
				24.81	
ASSOCIATED OF LOS ANGELES, INC.	S1070498.001	535-8016-431.61-45	CONCRETE PULL BOXES	413.84	N
				413.84	
AT&T	2/12-3/11-2014	111-9010-419.53-10	000005206017	91.60	N
	2/12-3/11-2014	111-9010-419.53-10	000005206018	31.44	N
	1/28-2/27-2014	111-9010-419.53-10	000005167052	14.85	N
	2/12-3/11/14	111-9010-419.53-10	000005206019	14.85	N
	1/25-2/24/2014	111-9010-419.53-10	000005161126	16.61	N
	2/12-3/11/2014	111-9010-419.53-10	000005206022	25.49	N
	2/12-3/11/2014	111-9010-419.53-10	000005206860	183.10	N
	1/25-2/24/2014	111-9010-419.53-10	000005161445	16.30	N
	2/4-3/3/2014	111-9010-419.53-10	000005187879	31.44	N
	2/2-3/1/2014	111-9010-419.53-10	000005183738	16.30	N
2/12-3/11/2014	111-9010-419.53-10	000005206023	61.67	N	

CITY OF HUNTINGTON PARK
Demand Register
4/7/2014

Date: 4/3/2014

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y\N
AT&T	2/12-3/11/2014	111-9010-419.53-10	000005206025	16.61	N
	1/25-2/24/2014	111-9010-419.53-10	000005161932	78.28	N
	1/25-2/24/2014	111-9010-419.53-10	000005161933	18.28	N
	2/6-3/5/2014	111-9010-419.53-10	000005191749	14.33	N
	2/6-3/5/2014	111-9010-419.53-10	000005191751	15.28	N
	2/12-3/11/2014	111-9010-419.53-10	000005207909	16.61	N
	1/25-2/24/2014	111-9010-419.53-10	000005161877	18.28	N
	2/12-3/11/2014	111-9010-419.53-10	000005206027	16.61	N
	2/1-2/28/2014	286-8050-432.61-20	000005181232	200.92	N
	1/24-2/23/14	681-8030-461.53-10	000005157792	18.36	N
	2/10-3/9/2014	681-8030-461.53-10	000005200354	107.82	N
	1/20-2/19/2014	681-8030-461.53-10	000005151095	84.38	N
	2/12-3/11/14	111-7010-421.53-10	000005206357	195.44	N
	1/28-2/27/2014	111-7010-421.53-10	000005167045	417.01	N
	1/28-2/27/14	111-7010-421.53-10	000005167046	14.85	N
	1/28-2/27/14	111-7010-421.53-10	000005167050	20.67	N
	2/12-3/11/2014	111-7010-421.53-10	000005206021	33.12	N
	2/15-3/14/2014	111-7010-421.53-10	000005225832	14.85	N
	1/25-2/24/2014	111-7010-421.53-10	000005161899	16.30	N
	2/15-3/14/2015	111-7010-421.53-10	000005225833	40.94	N
	2/4-3/3/2014	111-7010-421.53-10	000005187880	17.51	N
	2/4-3/3/2014	111-7010-421.53-10	000005187883	293.83	N
	2/12-3/11/2014	111-7010-421.53-10	000005206026	17.08	N
	2/12-3/11/2014	111-7010-421.53-10	000005206358	176.65	N
				2,367.66	
AT&T MOBILITY	2/7-3/6/2014	111-9010-419.53-10	832433777	1,088.66	N
	2/7-3/6/2014	111-7010-421.53-10	870062392	799.50	N

CITY OF HUNTINGTON PARK
Demand Register
4/7/2014

Date: 4/3/2014

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
AT&T MOBILITY	2/7-3/6/2014	111-7010-421.53-10	993625860	2,722.26	N
				4,610.42	
AT&T PAYMENT CENTER	3/7-4/6/2014	111-9010-419.53-10	337-841-4284-333-3	32.45	N
	3/7-4/6/2014	111-9010-419.53-10	337-841-4285-333-2	32.45	N
	3/7-4/6/2014	111-9010-419.53-10	337-841-4286-333-1	32.45	N
	3/7-4/6/2014	111-9010-419.53-10	337-841-4287-333-0	32.45	N
	3/7-4/6/2014	111-9010-419.53-10	337-841-4288-333-9	98.71	N
	3/7-4/6/2014	111-9010-419.53-10	337-841-4289-333-8	193.24	N
	3/7-4/6/2014	111-9010-419.53-10	337-841-4292-333-3	80.01	N
	2/7-3/6/2014	111-7010-421.53-10	065-101-2843-781-3	302.04	N
	1/28-2/27/14	111-7010-421.53-10	323-583-9713-349-1	168.84	N
	3/7-4/6/2014	111-7010-421.53-10	335-266-3215-820-5	64.63	N
				1,037.27	
ATKINSON, ANDELSON, LOYA, RUUD &	448706	111-0220-411.32-10	MAR 14 GEN LABOR ADVICE	2,305.33	N
				2,305.33	
BACKGROUNDS UNLIMITED	2549	111-7010-421.56-41	BACKGROUND INVESTIGATION	861.80	N
	2550	111-7010-421.56-41	BACKGROUND INVESTIGATION	896.60	N
	2551	111-7010-421.56-41	BACKGROUND INVESTIGATION	889.40	N
	2552	111-7010-421.56-41	BACKGROUND INVESTIGATION	896.60	N
	2553	111-7010-421.56-41	BACKGROUND INVESTIGATION	859.80	N
	2554	111-7010-421.56-41	BACKGROUND INVESTIGATION	859.80	N
	2555	111-7010-421.56-41	BACKGROUND INVESTIGATION	1,389.20	N
				6,653.20	
BARBARA PECKLER	4/23-4/25/2014	111-7010-421.59-20	PER DIEM	90.00	N

CITY OF HUNTINGTON PARK
Demand Register
4/7/2014

Date: 4/3/2014

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y\N
				90.00	
BENEFIT ADMINISTRATION CORPORATION	6025270-IN	111-0230-413.56-41	FEB 14 ADMINISTRATIVE FEE	50.00	N
				50.00	
BENTLEY SYSTEMS, INC.	47539763	221-8014-429.56-41	CADD SOFTWARE	6,035.00	Y
				6,035.00	
BERTHA ESPINOZA	3152514	111-0000-228.70-20	PARKING TICKET REFUND	47.50	N
				47.50	
BG PRINTING	24964	111-0110-411.61-20	BUSINESS CARDS	258.88	N
	24961	285-8050-432.61-20	BINDING/ SPECIAL COVERS	90.47	N
				349.35	
BLUE TARP FINANCIAL, INC.	30036259	221-8010-431.61-20	UNLIND COVERALLS	45.72	N
	30036253	221-8010-431.61-20	UNLIND COVERALLS	45.72	N
				91.44	
BRAND'S ELECTRONICS	4728	741-8060-431.43-20	ELECTRICAL SYSTEM REPAIRS	110.00	N
				110.00	
BRIZUELA'S IRON WORK	0649	535-6090-452.61-20	WELDING REPAIRS	480.00	N
				480.00	
CALIF PUBLIC EMPLOYEES RETIREMENT	PPE 3/2/2014	802-0000-217.30-10	EMPLOYEE RETIREMENT BENEF	38,408.73	N
	PPE 3/2/2014	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	21,719.61	N
	PPE 3/2/2014	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	61,799.95	N

CITY OF HUNTINGTON PARK
Demand Register
4/7/2014

Date: 4/3/2014

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
				121,928.29	
CALIFORNIA SIGHT SEERS, INC.	1611	219-0250-431.57-70	TRANSPORTATION SERVICES	850.00	N
	1613	219-0250-431.57-70	TRANSPORTATION SERVICES	850.00	N
				1,700.00	
CANON	13618943	111-3011-419.43-05	APR 14 COPIER LEASE PYMNT	332.02	N
	13618943	681-3022-415.43-05	APR 14 COPIER LEASE PYMNT	332.02	N
				664.04	
CARLA ENRIQUETA TORRES GARCIA	1/6-3/19/2014	111-6060-466.33-20	WINTER START RIGHT	1,356.00	N
				1,356.00	
CDW GOVERNMENT, INC.	BL16178	111-9010-419.61-20	CISCO PS100 -240VAC	50.84	N
				50.84	
CELL BUSINESS EQUIPMENT	IN1571121	111-0210-413.43-05	BLACK/CYAN TONERS	9.52	N
	IN1571121	111-0230-413.43-05	BLACK/CYAN TONERS	9.51	N
	IN1573744	111-0210-413.43-05	COPIER OVERAGE CHARGES	104.11	N
	IN1573744	111-0230-413.43-05	COPIER OVERAGE CHARGES	104.10	N
	IN1579919	111-7010-421.44-10	COPIER LEASE EXPENSES	573.50	N
				800.74	
CENTRAL BASIN MWD	HP-FEB14	681-8030-461.41-00	FEB 14 WATER SERVICE	118,177.77	Y
				118,177.77	
CENTRAL FORD	228590	741-8060-431.43-20	MIRROR & COVER	159.21	N
	228218	741-8060-431.43-20	FUEL INJECTOR	34.07	N

CITY OF HUNTINGTON PARK
Demand Register
4/7/2014

Date: 4/3/2014

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y\N
CENTRAL FORD	228687	741-8060-431.43-20	ELECTRICAL WINDOW	54.92	N
				248.20	
CESAR U CRUZ	3157694	111-0000-228.70-20	PARKING TICKET REFUND	47.50	N
				47.50	
CITY OF H.P. PETTY CASH - FINANCE	01/23/2014	111-0110-411.66-05	BAG OF ICE	4.35	N
	1/21/2014	111-0110-411.66-05	CITY COUNCIL DINNER	140.00	N
	3/17/2014	111-0110-411.66-05	FULL SHEET CAKE	59.00	N
	1/9/2014	111-0210-413.61-20	SNACKS	39.64	N
	1/29/2014	111-0210-413.61-20	GIFT CARDS	25.00	N
	1/23/2014	111-0210-413.61-20	GOODIES	13.30	N
	3/5/2014	111-0210-413.61-20	GIFT CARDS	25.00	N
	3/26/2014	111-0230-413.61-20	LUNCH FOR ORAL RATERS	98.00	N
	3/26/2014	111-0230-413.61-20	FRUIT AND YOGURT	17.56	N
	12/19/2013	111-0230-413.64-00	SODAS	38.10	N
	2/12/2014	239-5060-463.61-20	PASTRIES	16.00	N
				475.95	
CITY OF HUNTINGTON PARK - STANDARD	PPE 03/16/2014	802-0000-217.50-70	ADDITIONAL LIFE INSURANCE	1,047.53	N
	PPE 3/30/2014	802-0000-217.50-70	ADD LIFE INSURANCE	1,135.04	N
				2,182.57	
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 3/16/2014	802-0000-217.30-30	SECTION 125	487.83	Y
	PPE 3/30/2014	802-0000-217.30-30	SECTION 125	487.83	Y
				975.66	
CITY OF HUNTINGTON PARK GEA	PPE 3/16/2014	802-0000-217.60-10	GEN EMPLOYEE ASSN DUES	144.65	Y

CITY OF HUNTINGTON PARK
Demand Register
4/7/2014

Date: 4/3/2014

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y\N
CITY OF HUNTINGTON PARK GEA	PPE 3/30/2014	802-0000-217.60-10	GEN EMPLOYEE ASSN DUES	140.05	Y
				284.70	
CLINICAL LAB OF SAN BERNARDINO, INC	934354	681-8030-461.56-41	FEB 14 WATER SAMPLE TEST	501.00	N
				501.00	
COLONIAL SUPPLEMENTAL INSURANCE	PPE 3/16/2014	802-0000-217.50-40	SUPPLEMENTAL INSURANCE	2,020.93	Y
	PPE 3/30/2014	802-0000-217.50-40	SUPPLEMENTAL INSURANCE	1,898.90	Y
				3,919.83	
COMSERCO, INC.	68368	111-7040-421.61-32	SERVICE LABOR	793.77	N
	68369	111-7040-421.61-32	RE INSTALL RADIO	77.50	N
	68175	741-8060-431.43-20	MAR 14 RADIO MAINTENANCE	1,002.00	N
	68188	741-8060-431.43-20	MAR 14 RADIO MAINTENANCE	140.00	N
	68372	741-8060-431.43-20	SERVICE LABOR	793.77	N
				2,807.04	
COUNTY OF L.A. DEPT OF PUBLIC WORKS	PW14031007157	221-8014-429.56-41	FEB 14 TS MAINT DDG	298.24	N
				298.24	
COUNTY OF LOS ANGELES	FIRM # 2205	681-8030-461.56-41	PERMIT CHARGE 37 BACKFLOW	780.00	N
				780.00	
CSI SADDLEPADS	12929	226-9010-419.74-10	SADDLE PADS	1,490.00	N
				1,490.00	
CSULB FOUNDATION	5/5-5/7/2014	111-7010-421.59-20	REGISTRATION -A.MARTINEZ	326.00	N
	4/7-4/9/2014	111-7010-421.59-20	REGISTRATION- C. CHACON	260.00	Y

CITY OF HUNTINGTON PARK
Demand Register
4/7/2014

Date: 4/3/2014

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
CSULB FOUNDATION	4/7-4/9/2014	111-7010-421.59-20	REGISTRATION- C. LOZANO	260.00	Y
	5/5-5/7/2014	111-7010-421.59-20	REGISTRATION- R. DAVIS	326.00	Y
				1,172.00	
CUTIE ZONE	15915	111-0000-228.70-00	OL OVER PAYMENT REFUNDS	10.00	N
				10.00	
DAKTRONICS, INC.	602018	111-6010-451.74-10	MARQUEE SIGN AND REPAIRS	1,000.00	Y
				1,000.00	
DAPEER, ROSENBLIT & LITVAK	8298	239-7055-424.32-50	FEB 14 CODE ENFORCEMENT	3,111.05	N
	7931	239-7055-424.32-50	NOV 13 CODE ENFORCEMENT	2,046.52	N
	8299	111-0220-411.32-20	FEB 14 POLICE DEPT MATTER	2,225.54	N
	7932	111-0220-411.32-20	NOV 13 POLICE DEPT MATTER	1,931.96	N
				9,315.07	
DATAFONE COMMUNICATIONS	22045	111-9010-419.53-10	PROFESSIONAL SERVICES	198.75	N
				198.75	
DATAPROSE, INC.	DP1400637	681-3022-415.56-41	FEB 14 WATER BILLING	943.46	N
	DP1400637	681-3022-415.53-20	FEB 14 POSTAGE CYCLES	1,258.98	N
	DP1400125	681-3022-415.56-41	DEC-JAN WATER BILLING	893.11	N
	DP1400125	285-8050-432.54-00	SPECIAL INSERT- REFUSE	227.00	N
	DP1400125	111-3013-415.54-00	SPECIAL INSERT- PARKING	220.00	N
	DP1400125	681-3022-415.53-20	POSTAGE CYCLES	1,364.53	N
				4,907.08	
DAVE BANG ASSOCIATES, INC.	37783	535-6090-452.61-20	SLIDE CANOPY & HARDWARE	442.47	N

CITY OF HUNTINGTON PARK
Demand Register
4/7/2014

Date: 4/3/2014

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y\N
				442.47	
DAVID EVANS AND ASSOCIATES, INC.	341958	212-6010-451.73-10	LANDSCAPE ARCHITECT	1,059.05	N
				1,059.05	
DE LAGE LANDEN	40598401	111-7010-421.44-10	MAR 14 COPIER LEASE PYMNT	679.16	N
	40840289	111-0230-413.43-05	COPIER LEASE PAYMENT	64.05	N
	40840289	111-0210-413.43-05	COPIER LEASE PAYMENT	64.05	N
				807.26	
DELTA DENTAL	BE000774869	746-0214-413.52-70	APR 14 DENTAL BENEFITS	8,833.15	N
				8,833.15	
DELTA DENTAL INSURANCE COMPANY	BE000772956	746-0214-413.52-70	APR 14 DENTAL BENEFITS	3,500.55	N
				3,500.55	
DEPARTMENT OF ANIMAL CARE & CONTROL	FEBRUARY 2014	111-7065-441.56-41	MONTHLY HOUSING COSTS	5,632.43	N
				5,632.43	
DEPARTMENT OF HOUSING & COMM. DEV.	OCTOBER 2013	111-0000-207.30-10	ENTERPRISE ZONE VOUCHERS	1,350.00	N
	NOVEMBER 2013	111-0000-207.30-10	ENTERPRISE ZONE VOUCHERS	660.00	N
	DECEMBER 2013	111-0000-207.30-10	ENTERPRISE ZONE VOUCHERS	480.00	N
				2,490.00	
DEPARTMENT OF JUSTICE	020444	111-7030-421.56-41	FEB 14 FINGERPRINT APPS	484.00	N
				484.00	
DEPARTMENT OF PUBLIC HEALTH	1450175	681-8030-461.41-00	WATER SYSTEM FEES	9,216.00	N

CITY OF HUNTINGTON PARK
Demand Register
4/7/2014

Date: 4/3/2014

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
				9,216.00	
DONALD H. MAYNOR	DHM6387	111-3013-415.56-41	UUT LEGAL SERVICES	1,585.79	N
				1,585.79	
DOUBLETREE SUITES BY HILTON	4/21-4/25/2014	111-7010-421.59-20	HOTEL REGISTRATION	497.88	N
				497.88	
DUNCAN PARKING TECHNOLOGIES	DPT017346	231-7060-421.61-20	AUTOTRAX LIBERTY METER	391.00	N
				391.00	
ELEVATED DECK SYSTEMS	134032	222-5030-431.70-01	45 WTIPE48S SMOOTH TILE	5,378.24	Y
				5,378.24	
ELIZABETH RUELAS	45525	111-0000-347.20-00	REFUND- YOUTH BASBALL	55.00	N
				55.00	
EMERGENCY VEHICLE SPECIALTIES	9681	111-7030-421.61-20	LED LIGHTS INSTALLATION	1,258.78	N
				1,258.78	
ENEIDA DELGADO	45779	111-0000-228.20-00	REFUND- FACILITY DEPOSIT	250.00	N
				250.00	
ENTERPRISE FM TRUST	FBN2520631	229-7010-421.74-10	MAR 14 MONTHLY CAR LEASE	785.35	N
				785.35	
ENVIRO COMMUNICATIONS, INC.	HP-04-14	222-4010-431.56-41	APR 14 MONTHLY RETAINER	6,250.00	Y
	HP-04-14	111-4010-431.56-62	APR 14 MONTHLY EXPENSES	102.10	Y

CITY OF HUNTINGTON PARK
Demand Register
4/7/2014

Date: 4/3/2014

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y\N
ENVIRO COMMUNICATIONS, INC.	HP-DC-04-14	221-8014-429.56-41	APR 14 FEDERAL TRACKER	1,000.00	Y
				7,352.10	
EWING IRRIGATION PRODUCTS, INC.	7606240	535-6090-452.61-20	IRRIGATION FIT PRODUCTS	786.54	N
				786.54	
F&A FEDERAL CREDIT UNION	PPE 03/16/2014	802-0000-217.60-40	FEDERAL CREDIT UNION	21,050.68	N
	PPE 3/30/2014	802-0000-217.60-40	FEDERAL CREDIT UNION	20,775.68	N
				41,826.36	
FAIR HOUSING FOUNDATION	#8	239-5210-463.57-87	HOUSING RIGHTS COUNSELING	795.56	N
				795.56	
FEDEX	2-590-00495	111-3010-415.61-20	FEDEX SHIPPING SERVICES	20.80	N
	2-590-00495	111-8020-431.61-20	FEDEX SHIPPING SERVICES	30.64	N
	2-538-82039	111-6010-451.61-20	FEDEX SHIPPING SERVICES	45.24	N
	2-575-16519	222-5030-431.70-01	FEDEX SHIPPING SERVICES	24.70	N
	2-575-16519	111-3010-415.61-20	FEDEX SHIPPING SERVICES	26.24	N
				147.62	
FIRESTONE COMPLETE AUTO CARE	109771	741-8060-431.43-20	ALIGNMENT SERVICES	49.99	N
	109639	741-8060-431.43-20	ALIGNMENT/REPAIR SERVICES	411.18	N
	109670	741-8060-431.43-20	ALIGNMENT SERVICES	315.36	N
				776.53	
FIRST CHOICE SERVICES	440789	111-9010-419.61-20	COFFEE SUPPLIES	177.85	N
	939223	111-9010-419.61-20	HOT CUPS	98.09	N
				275.94	

CITY OF HUNTINGTON PARK
Demand Register
4/7/2014

Date: 4/3/2014

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y\N
FOTORAMA	1354	111-0110-411.61-20	PHOTO PRINT	27.44	N
				27.44	
G-L VENEER CO INC	4162	111-0000-228.70-00	OL OVER PAYMENT REFUNDS	9.00	N
				9.00	
GALLS	BC0061054	111-7010-421.61-20	PD UNIFORMS	554.58	N
	BC0061600	111-7022-421.61-24	VOLUNTEER UNIFORMS	110.03	N
	BC0061601	111-7022-421.61-24	VOLUNTEER UNIFORMS	108.94	N
	BC0058944	111-7022-421.61-24	PD UNIFORMS	205.93	N
	BC0059226	111-7010-421.61-20	PD UNIFORMS	257.16	N
	BC0060424	111-7010-421.61-20	PD UNIFORMS	238.63	N
				1,475.27	
GARDA CL WEST, INC.	197-781514	231-3024-415.33-10	MAR 14 COURIER SERVICES	127.33	N
	197-781514	111-3010-415.33-10	MAR 14 COURIER SERVICES	254.66	N
	197-781514	681-3022-415.33-10	MAR 14 COURIER SERVICES	254.66	N
				636.65	
GERARDO A. MARTINEZ	MARCH 2014	111-0110-411.56-41	INTERPRETING SERVICES	450.00	N
				450.00	
GLOBALSTAR USA	005460250	111-7010-421.61-20	Acct # 1.50018653	52.83	N
				52.83	
GRAFFITI PROTECTIVE COATINGS INC.	3326-0114	220-8070-431.56-41	JAN 14 BUS STOP MAINT	6,151.86	N
	3326-0214	220-8070-431.56-41	FEB 14 BUS STOP MAINT	6,151.86	N

CITY OF HUNTINGTON PARK

Date: 4/3/2014

Demand Register

4/7/2014

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y\N
GRAFFITI PROTECTIVE COATINGS INC.	2205-0214	111-8095-431.56-75	FEB 14 PARKS GRAFFITI RMV	6,175.00	N
	1005-0214	111-8095-431.56-75	FEB 14 GRAFFITI REMOVAL	20,521.10	N
	1005-0214	239-8095-431.56-75	FEB 14 GRAFFITI REMOVAL	4,666.66	N
				43,666.48	
HDL COREN & CONE	0020225-IN	111-9010-419.56-41	CAFR SERVICES	695.00	N
	0020018-IN	111-9010-419.56-41	CONTRACT SERVICES	1,787.50	N
				2,482.50	
HOME DEPOT	5262877	535-6090-452.61-20	ROLLER COVERS	82.13	N
	5262879	111-8022-419.43-20	8PC MOVERS	9.79	N
	262997	111-6022-451.43-10	BUILDING SUPPLIES	518.58	N
	9251414	535-8016-431.61-45	STREET LIGHTING SUPPLIES	147.16	N
	9263032	535-6090-452.61-20	RECREATION BUILD SUPPLIES	53.04	N
	7263101	111-8022-419.43-20	BUILDING SUPPLIES	93.11	N
	7263109	535-8016-431.61-45	STREET LIGHTING SUPPLIES	20.83	N
	2263203	741-8060-431.43-20	FLEET MAINTENANCE	6.52	N
	2263205	221-8010-431.61-20	STREET OPERATIONS SUPPLIE	4.12	N
	2263207	111-8022-419.43-20	GEN BUILDING SUPPLIES	161.25	N
	1263230	535-6090-452.61-20	BUILDING SUPPLIES	33.69	N
	426151	111-6022-451.43-10	BATHROOM UPGRADE SUPPLIES	236.15	Y
	6263913	222-5030-431.70-01	PARKLET PROJECT SUPPLIES	374.26	Y
	3263709	222-5030-431.70-01	PARKLET PROJECT SUPPLIES	79.88	Y
	263496	222-5030-431.70-01	PARKLET PROJECT SUPPLIES	34.41	Y
	8263566	222-5030-431.70-01	PARKLET PROJECT SUPPLIES	170.30	Y
	3263731	222-5030-431.70-01	PARKLET PROJECT SUPPLIES	9.55	Y
6263670	222-5030-431.70-01	PARKLET PROJECT SUPPLIES	5.42	Y	
8263862	222-5030-431.70-01	PARKLET PROJECT SUPPLIES	188.05	Y	

CITY OF HUNTINGTON PARK

Date: 4/3/2014

Demand Register

4/7/2014

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
HOME DEPOT	8263869	222-5030-431.70-01	PARKLET PROJECT SUPPLIES	220.61	Y
	9263523	222-5030-431.70-01	PARKLET PROJECT SUPPLIES	47.73	Y
	7263642	222-5030-431.70-01	PARKLET PROJECT SUPPLIES	192.66	Y
	6263658	222-5030-431.70-01	PARKLET PROJECT SUPPLIES	100.88	Y
	6971682	222-5030-431.70-01	PARKLET PROJECT SUPPLIES	52.19	Y
	1263783	222-5030-431.70-01	PARKLET PROJECT SUPPLIES	304.50	Y
	7263626	222-5030-431.70-01	PARKLET PROJECT SUPPLIES	697.40	Y
	6263664	222-5030-431.70-01	PARKLET PROJECT SUPPLIES	77.75	Y
	3263729	222-5030-431.70-01	PARKLET PROJECT SUPPLIES	27.70	Y
	3251584	222-5030-431.70-01	PARKLET PROJECT SUPPLIES	27.70	Y
	6263668	111-8022-419.43-20	OFFICE REPAIRS	4.67	Y
	1263787	111-8022-419.43-20	OFFICE PAINT	50.50	Y
	4263413	111-7020-421.43-10	PD ARMORY REPAIRS	93.62	Y
	1002-195307	111-6022-451.43-10	WATER SOFTNER	58.44	Y
	263454	111-6022-451.43-10	ASSORTED BATTERIES	28.30	Y
	6263662	741-8060-431.43-20	HAND TRUCK TIRES	54.48	Y
	1251608	741-8060-431.43-20	STRETCH WRAP & TAPE	33.69	Y
	263261	535-6090-452.61-20	STREET LIGHTING SUPPLIES	16.14	Y
8263568.00	285-8050-432.61-20	TABLE	45.76	Y	
				4,362.96	
HOME DEPOT U.S.A. INC.	MARCH 2014	111-5030-465.56-32	SALES TX SHARING AGREEMNT	98,344.75	N
				98,344.75	
HONEYWELL INTERNATIONAL INC.	5228493164	111-6022-451.56-41	HVAC MAINTENANCE	6,342.42	N
	5228493164	111-7020-421.56-41	HVAC MAINTENANCE	6,342.42	N
	5228493164	111-8022-419.56-41	HVAC MAINTENANCE	6,342.41	N
				19,027.25	

CITY OF HUNTINGTON PARK
Demand Register
4/7/2014

Date: 4/3/2014

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y\N
HUNTINGTON PARK CAR WASH	100	741-8060-431.43-20	FEB 14 CITY CAR WASH SERV	656.99	N
				656.99	
HUNTINGTON PARK DOG & CAT HOSPITAL	0657	111-7065-441.56-41	VETERINARY SERVICES	50.00	N
				50.00	
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 3/16/2014	802-0000-217.60-10	POLICE MANAGEMENT DUES	140.00	Y
	PPE 3/30/2014	802-0000-217.60-10	POLICE MANAGEMENT DUES	140.00	Y
				280.00	
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 3/16/2014	802-0000-217.60-10	PD ASSOC DUES	4,372.07	Y
	PPE 3/30/2014	802-0000-217.60-10	POLICE OFFICERS ASSN DUES	4,310.07	Y
				8,682.14	
HUNTINGTON PARK RUBBER STAMP CO.	0252587-IN	111-1010-411.61-20	NAME BADGE	14.11	N
	0251882-IN	111-1010-411.61-20	NAME BADGE	14.11	N
	0252588-IN	242-5060-463.61-20	ENGRAVED NAMEPLATE	14.39	N
	0252694-IN	242-5060-463.61-20	ENGRAVED NAMEPLATE	11.61	N
	0252593-IN	111-7065-441.61-20	SELF INKER STAMP	71.83	N
				126.05	
HYATT REGENCY SUITES PALM SPRINGS	4/22-4/24/2014	111-7010-421.59-20	HOTEL REGISTRATION	381.33	N
	4/22-4/24/2014	111-7010-421.59-20	HOTEL REGISTRATION	381.33	N
	4/22-4/24/2014	111-7010-421.59-20	HOTEL REGISTRATION	381.33	N
				1,143.99	
HYUNDAI MOTOR FINANCE	1210457940	111-0210-413.15-50	MAR 14 CITY CAR LEASE	576.33	N

CITY OF HUNTINGTON PARK
Demand Register
4/7/2014

Date: 4/3/2014

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y\N
				576.33	
INLAND VET SUPPLY	345	226-9010-419.74-10	MOUNTED UNIT SUPPLIES	511.15	N
				511.15	
INTERSTATE STEEL CENTER CO INC	1218	111-0000-228.70-00	OL OVER PAYMENT REFUND	481.07	N
				481.07	
J & J DOOR CLOSER SERVICE INC.	75523	111-8022-419.43-10	DOOR PUMP REBUILD	245.25	N
				245.25	
J & J SMOG CHECK	4526	741-8060-431.43-20	EMISSION TESTING	33.00	N
				33.00	
JCL BARRICADE	14045	286-8050-432.61-20	NO DUMPING SIGNS	4,761.56	Y
				4,761.56	
JDS TANK TESTING & REPAIR INC	6028	741-8060-431.43-20	GAS PUMP CHECK AND RESET	160.00	N
				160.00	
JESUS E. VERDIELL	4/22-4/25/2014	111-7010-421.59-20	PER DIEM	200.00	N
				200.00	
JOE E GRANILLO	3157896	111-0000-228.70-20	PARKING TICKET REFUND	47.50	N
				47.50	
JORGE CISNEROS	4/23-4/25/2014	111-7010-421.59-20	PER DIEM	90.00	N
				90.00	

CITY OF HUNTINGTON PARK
Demand Register
4/7/2014

Date: 4/3/2014

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
JORGE PACHECO	3088591	111-0000-351.10-10	REFUND	137.00	N
				137.00	
JUAN F HUIZAR	3149322	111-0000-228.70-20	PARKING TICKET REFUND	357.50	N
				357.50	
KAREN WARNER ASSOCIATES	603	246-5098-463.56-41	LEAD PROGRAM ADMIN.	3,551.10	N
				3,551.10	
KAY PHILLIPS FURN	11843-24930	681-0000-228.70-00	WATER DEPOSIT REFUND	10.00	N
				10.00	
KOSMONT & ASSOCIATES, INC.	0005	239-5035-465.56-41	ECON & FINANCIAL SERVICES	2,533.76	N
				2,533.76	
KURT J. CAMP	HP00051	111-7030-421.56-41	LAFIS DATABASE PRINTS	150.00	N
				150.00	
LA BUSINESS CONNECT, INC.	1238	239-5035-465.56-41	GEN BUSINESS CONSULTING	1,000.00	N
				1,000.00	
LA COUNTY SHERIFF'S DEPT	143324WC	111-7022-421.56-41	FEB 14 FOOD SERVICES	1,171.82	N
				1,171.82	
LACMTA	800058047	219-0250-431.58-50	FEB 14 S/D TAP SALES	3,934.00	N
				3,934.00	

CITY OF HUNTINGTON PARK
Demand Register
4/7/2014

Date: 4/3/2014

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
LAN WAN ENTERPRISE, INC	49248	111-9010-419.56-64	OEM LICENSE CONVERT	115.00	N
	49230	111-9010-419.56-64	DESKTOP COMPUTERS	22,874.94	N
	49231	111-9010-419.56-64	ME SERVER LICENSES	5,145.00	N
	49232	111-9010-419.56-64	EMAIL AND FILE SERVERS	8,187.91	N
	49271	111-9010-419.56-64	ADDITIONAL COMPUTERS	4,630.24	N
				40,953.09	
LB JOHNSON HARDWARE CO #1	662552	535-6090-452.61-20	GALVANIZED NIPPLES	70.17	N
				70.17	
LEAGUE OF CALIFORNIA CITIES	2762	111-0110-411.65-20	LEAGUE OF CA DINNER MTG	35.00	N
				35.00	
LEE'S MARKET A COMPANY INC.	14563	111-0000-228.70-00	OL OVER PAYMENT REFUND	14.10	N
				14.10	
LEONARD GARCIA	MARCH 2014	111-6010-451.64-00	CPRS SUMMER SUMMIT	20.00	N
	MARCH 2014	111-6020-451.61-35	SNO CONE & POPCORN	23.68	N
	MARCH 2014	111-6020-451.61-35	RUBBERMAID IGLOO	23.95	N
	MARCH 2014	111-6020-451.61-35	CUTTING BOARDS	10.98	N
	MARCH 2014	111-6020-451.61-35	GRANOLA BARS	16.98	N
	MARCH 2014	111-6020-451.61-35	FRUIT BOWLS	4.36	N
	MARCH 2014	111-6020-451.61-35	ORANGES	7.09	N
	MARCH 2014	111-6020-451.61-35	ORANGES	10.38	N
				117.42	
LINDA I CORREA	FEB 2014	111-6010-451.61-20	OFFICE SUPPLIES	13.07	N
				13.07	

CITY OF HUNTINGTON PARK
Demand Register
4/7/2014

Date: 4/3/2014

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y\N
LINDA'S FEED & SUPPLIES, INC.	663187	226-9010-419.74-10	FEED- MOUNTED UNIT	621.48	N
				621.48	
LINGO INDUSTRIAL ELECTRONICS	32076	221-8014-429.61-20	LED TRAFFIC LIGHTS	1,435.53	N
				1,435.53	
LOGAN SUPPLY COMPANY, INC.	81074	221-8014-429.61-20	REED METER PIT PUMP	100.28	N
	81178	221-8014-429.61-20	BANDING MATERIAL	75.76	N
				176.04	
LUCIA ANDRADE	46324	111-0000-347.20-00	REFUND- YOUTH BASKETBALL	65.00	N
				65.00	
MAG SWEEPING, INC.	MARCH 2014	111-8010-431.56-41	STREET SWEEPING SERVICES	58,996.88	N
	MARCH 2014	220-8070-431.56-41	STREET SWEEPING SERVICES	4,203.33	N
	MARCH 2014	220-8010-431.56-41	STREET SWEEPING SERVICES	2,333.33	N
	MARCH 2014	231-3024-415.56-41	STREET SWEEPING SERVICES	8,333.33	N
				73,866.87	
MANAGED HEALTH NETWORK	3200002758	746-0213-413.52-30	APR 14 HEALTH PREMIUM	1,504.16	N
				1,504.16	
MANNING & KASS, ELLROD, RAMIREZ,	372766	745-9031-413.32-70	LEGAL SERVICES	32,407.34	N
				32,407.34	
MARIA C PINEDO	3153625	111-0000-228.70-20	PARKING TICKET REFUND	47.50	N
				47.50	

CITY OF HUNTINGTON PARK
Demand Register
4/7/2014

Date: 4/3/2014

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y\N
MARIA CORONEL	3155452	111-0000-228.70-20	PARKING TICKET O/P REFUND	47.50	N
				47.50	
MATRIX CONSULTING GROUP, LTD	7	231-3024-415.56-41	COST ALLOCATION PLAN	968.25	N
	7	242-5060-463.56-41	COST ALLOCATION PLAN	322.75	N
				1,291.00	
MAUREEN KANE & ASSOCIATES, INC.	3/11-3/1/2014	111-1010-411.64-00	TTC REGISTRATION-SR 300	784.22	N
	3/11-3/1/2014	111-1010-411.59-10	TTC REGISTRATION-SR 300	775.78	N
				1,560.00	
MAYWOOD MUTUAL WATER COMPANY, NO. 1	12/17-2/21/2014	111-6022-451.62-10	Acct # 312600351	118.25	N
	12/17-2/21/2014	111-6022-451.62-10	Acct # 312600352	107.25	N
	12/17-2/21/2014	111-6022-451.62-10	Acct # 312600353	90.75	N
				316.25	
MICHAEL LAURIA	13229	111-0000-228.70-00	OL OVER PAYMENT REFUND	80.53	N
				80.53	
MIGUEL FUENTES	4/1-4/3/2014	111-7010-421.59-20	REGISTRATION REIMBURSE	225.00	N
				225.00	
MOTOROLA INC	91504470	111-7010-421.61-20	PTT PADDLE SERVICE KIT	34.88	N
				34.88	
MOUNTED INTERNATIONAL	1798	226-9010-419.74-10	MOUNTED UNIT EQUIPMENT	966.60	N
				966.60	

CITY OF HUNTINGTON PARK
Demand Register
4/7/2014

Date: 4/3/2014

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y\N
MUDDY CREEK RAIN GEAR	13-0098	226-9010-419.74-10	LONG RAIN COATS	1,145.00	N
	13-0095	226-9010-419.74-10	LONG CHAPS	368.50	N
				1,513.50	
MUNISERVICES, LLC	0000033202	111-3013-415.56-41	UUT FIXED FEE	4,757.36	N
				4,757.36	
NAPA PARTS WHOLESALE	070410	741-8060-431.43-20	OIL FILTERS	79.00	N
				79.00	
NATION WIDE RETIREMENT SOLUTIONS	PPE 03/16/2014	802-0000-217.40-10	RETIREMENT SOLUTIONS	22,524.45	N
	PPE 3/30/2014	802-0000-217.40-10	RETIREMENT SOLUTIONS	22,134.46	N
				44,658.91	
NEAL T. MONGAN	04/23-25/2014	111-7010-421.59-20	PER DIEM	90.00	N
				90.00	
NORWALK SUPERIOR COURT	NOVEMBER 2011	111-3010-415.56-10	BAIL SURCHARGE DIFFERENCE	5,070.00	N
	JANUARY 2012	111-3010-415.56-10	BAIL SURCHARGE DIFFERENCE	3,963.00	N
	DECEMBER 2011	111-3010-415.56-10	BAIL SURCHARGE DIFFERENCE	3,663.00	N
	OCTOBER 2013	111-3010-415.56-10	PARK CITATION SURCHARGE	16,325.00	N
				29,021.00	
NXTEC SALES GROUP INC.	1069515	535-6090-452.61-20	HUNTER GREEN PAINT	322.50	N
	1069450	535-6090-452.61-20	ZINC GALVANIZE COATING	263.39	N
	1061649	535-6090-452.61-20	SAFETY GLOVES	106.45	N
				692.34	

CITY OF HUNTINGTON PARK
Demand Register
4/7/2014

Date: 4/3/2014

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y\N
O'REILLY AUTO PARTS	2959-211213	741-8060-431.43-20	CNTRL ARM KIT	267.30	N
	2959-206351	741-8060-431.43-20	GARAGE SUPPLIES	299.53	N
				566.83	
ORIENTAL TRADING COMPANY, INC.	662523476-01	111-6020-451.61-35	RECREATION SUPPLIES	82.74	N
				82.74	
PARKHOUSE TIRE, INC.	1010393303	741-8060-431.43-20	TRACTOR TIRES RECAP	480.23	N
				480.23	
PARS	28161	111-9010-419.56-41	JAN 14 PARS ARS	370.70	N
	28262	217-0230-413.56-41	JAN 14 PARS REP FEES	2,060.00	N
				2,430.70	
PENSKE CHEVROLET	161658	741-8060-431.43-20	ABS CONTROL	927.60	N
	162299	741-8060-431.43-20	REGULATOR	272.06	N
				1,199.66	
PERLA PULIDO	45782	111-0000-347.20-00	REFUND- LITTLE DRIBBERS	55.00	N
				55.00	
PHONE SUPPLEMENTS INC.	00006560-IN	111-7040-421.61-32	DISPATCHER HEADSETS	784.90	N
				784.90	
PITNEY BOWES GLOBAL FINANCIAL	8318107-MR14	111-9010-419.44-10	MAILING SYSTEM RENTAL	1,273.37	N
				1,273.37	

CITY OF HUNTINGTON PARK
Demand Register
4/7/2014

Date: 4/3/2014

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y\N
PITNEY BOWES INC.	853237	111-7040-421.56-41	RED INK CARTRIDGE	190.84	N
				190.84	
PLAYPOWER LT FARMINGTON INC	1400179799	535-6090-452.61-20	GRILL PEDESTAL MOUNT	1,584.76	N
	1400179780	535-6090-452.61-20	BUBBLES FOR PLAY EQUIPMEN	815.29	N
				2,400.05	
PRUDENTIAL OVERALL SUPPLY	50577947	111-6010-451.56-41	MAT CLEANING SERVICES	71.59	N
	50577946	111-6010-451.56-41	MAT CLEANING SERVICES	38.83	N
	50572633	111-6010-451.56-41	MAT CLEANING SERVICES	38.83	N
	50572634	111-6010-451.56-41	MAT CLEANING SERVICES	71.59	N
	50572636	111-6010-451.56-41	MAT CLEANING SERVICES	15.90	N
	50572635	111-8022-419.43-10	MAT CLEANING SERVICES	27.03	N
	50541206	111-8022-419.43-10	MAT CLEANING SERVICES	27.03	N
				290.80	
PUBLIC SAFETY TRAINING CONSULTANTS	15468	111-7010-421.59-20	ACTIVE SHOOTER TRAINING	110.00	N
				110.00	
RELIABLE OFFICE SUPPLIES	FHR54000	111-3010-415.61-25	COIN BAGS/ FINGERTIP MOIS	279.91	N
				279.91	
RESOURCE BUILDING MATERIALS	1487185	535-6090-452.61-20	MARBLE WHITE CHALK	346.67	N
				346.67	
RICARDO P SERRANO	3150084	111-0000-228.70-20	PARKING TICKET REFUND	57.50	N
				57.50	

CITY OF HUNTINGTON PARK
Demand Register
4/7/2014

Date: 4/3/2014

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
RICE /ENGLANDER & ASSOCIATES	88	216-0230-413.32-70	LEGISLATIVE CONSULTING	3,500.00	Y
				3,500.00	
RICOH USA, INC.	24893139	111-9010-419.61-20	MAR 14 COPIER LEASE PYMNT	1,616.34	N
	5029899040	111-6010-451.56-41	COPIER PRINTING FEES	326.21	N
				1,942.55	
RUBY'S LITTLE CASTLE	3514	111-6020-451.61-35	SPECIAL EVENT EQUIPMENT	50.00	N
				50.00	
RUTAN & TUCKER, LLP	682995	111-0220-411.32-70	JAN 14 GEN LEGAL SERVICES	17,248.72	N
	682996	681-8030-461.32-70	JAN 14 WATER ISSUES LEGAL	1,440.00	N
	682997	681-8030-461.32-70	JAN 14 WRD LEGAL SERVICES	8,700.00	N
	683002	216-0230-413.32-70	JAN 14 COUNTY PROP TAX LT	5,444.47	N
	683542	112-8026-431.32-70	JAN 14 TRASH LEGAL ISSUES	1,942.50	N
	683000	745-9031-413.32-70	JAN 14 LEGAL SERVICES	2,652.01	N
	6830001	745-9031-413.32-70	JAN 14 LEGAL SERVICES	12,459.73	N
	684868	111-0220-411.32-70	FEB 14 GEN LEGAL SERVICES	18,823.47	N
	684869	681-8030-461.32-70	FEB 14 WATER ISSUES LGL	1,400.00	N
	684870	681-8030-461.32-70	FEB 14 WRD LEGAL SERVICES	6,220.32	N
	684874	216-0230-413.32-70	FEB 14 COUNTY PROP TAX LT	6,950.37	N
	684871	112-8026-431.32-70	FEB14 TRASH LEGAL SERVICE	8,026.50	N
	684872	745-9031-413.32-70	FEB 14 LEGAL SERVICES	3,012.18	N
	684873	745-9031-413.32-70	FEB 14 LEGAL SERVICES	7,559.98	N
				101,880.25	
SAUL GUARDADO	3/26/2014	111-6030-451.61-35	YOUTH BASKETBALL REFEREE	149.00	N
				149.00	

CITY OF HUNTINGTON PARK
Demand Register
4/7/2014

Date: 4/3/2014

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y\N
SC FUELS	2440098	741-8060-431.62-30	PURCHASE OF GASOLINE	28,210.59	Y
				28,210.59	
SERRATO & ASSOCIATES INC	3/25/2014	111-7010-421.59-30	REGISTRATION - J. RAMOS	60.00	N
	4/29/2014	111-7010-421.59-30	REGISTRATION - E. REYES	60.00	N
	2/13/2014	111-7010-421.59-10	REGISTRATION - G. PRADO	60.00	N
	2/13/2014	111-7010-421.59-10	REGISTRATION -J.GUTIERREZ	60.00	N
	4/29/2014	111-7010-421.59-30	REGISTRATION - J. RAMOS	60.00	N
	2/13/2014	111-7010-421.59-10	REGISTRATION -G.HERNANDEZ	60.00	N
	2/13/2014	111-7010-421.59-10	REGISTRATION - C. LISNER	60.00	N
				420.00	
SEVERN TRENT ENVIRONMENTAL SERVICES	STES 2072728	681-8030-461.43-30	SEDIMENT REMOVAL RES # 16	35,950.80	N
	STES 2072370	681-8030-461.56-41	MAR 14 WATER/SEWER MAINT	94,195.04	N
	STES 2072370	283-8040-432.56-41	MAR 14 WATER/SEWER MAINT	12,108.55	N
	STES 2072339	283-8040-432.56-41	MAR 14 SEWER HOT SPOT	4,613.05	N
				146,867.44	
SHELL FLEET PLUS	079043758403	741-8060-431.62-30	CITY FUEL PURCHASE	1,159.19	N
				1,159.19	
SHINDIGZ	1534	111-6020-451.61-35	TINY TOT DECORATIONS	182.34	N
				182.34	
SILVANO SALDIVAR JR	MARCH 2014	111-6030-451.61-35	YOUTH BASKETBALL	30.00	N
	MARCH 2014	111-6030-451.61-35	NUMBER LABELS FOR YOUTH	14.15	N
				44.15	

CITY OF HUNTINGTON PARK
Demand Register
4/7/2014

Date: 4/3/2014

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y\N
SINALOA AUTO GLASS	1000311	111-7010-421.61-21	WINDOW TINT	196.20	N
				196.20	
SKY MALL INC	13E-2007094	239-6060-466.61-20	INFLATABLE MOVIE SCREEN	311.28	N
	13E-2007360	239-6060-466.61-20	REPLACEMENT PLAN	44.99	N
				356.27	
SMART & FINAL	100566	239-6060-466.61-20	RECREATION SUPPLIES	19.47	N
	152800	111-6020-451.61-35	RECREATION SUPPLIES	13.58	N
	204	111-6020-451.61-35	FOOD SUPPLIES - IRON CHEF	106.38	N
	151991	111-0110-411.66-05	CUTLERY/BEVERAGES/SNACKS	227.34	N
	145295	111-0210-413.61-20	FRUIT PLATES/ BOWLS	56.44	N
	141211	111-0210-413.61-20	BEVERAGES/ FRUIT	159.95	N
	145206	111-0210-413.61-20	HAMBURGERS/ SUPPLIES	108.31	N
	103265	111-0210-413.61-20	HAMBURGERS/ SUPPLIES	80.95	N
	151994	111-8020-431.61-20	COFFEE SUPPLIES	51.17	N
				823.59	
SMITH FASTENER	40795	535-6090-452.61-20	S HOOKS	47.96	N
				47.96	
SMITH PAINT & SUPPLY INC	734225	111-8022-419.43-10	OFFICE PAINT	458.33	N
				458.33	
SOUTHERN CALIFORNIA EDISON	1/17-2/18/2014	681-8030-461.62-20	2-01-855-1531	2,596.16	N
	1/17-2/18/2014	681-8030-461.62-20	2-01-855-1572	1,021.89	N
	1/20-2/19/2014	681-8030-461.62-20	2-19-925-1018	5,678.01	N

CITY OF HUNTINGTON PARK
Demand Register
4/7/2014

Date: 4/3/2014

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y\N
SOUTHERN CALIFORNIA EDISON	1/31-3/4/2014	681-8030-461.62-20	2-01-854-7307	1,169.30	N
	1/31-3/4/2014	681-8030-461.62-20	2-01-854-7885	34.10	N
	1/31-3/4/2014	681-8030-461.62-20	2-01-854-8644	1,973.39	N
	2/5-3/7/2014	681-8030-461.62-20	2-01-854-7638	600.46	N
	2/5-3/7/2014	111-8022-419.62-10	2-01-854-7638	257.34	N
	2/4-3/6/2014	111-8022-419.62-10	2-01-854-7661	812.34	N
	2/4-3/6/2014	681-8030-461.62-20	2-01-854-7661	812.34	N
	2/13-3/05/2014	231-3024-415.62-10	2-18-373-3120	379.43	N
	2/14-3/06/2014	111-7020-421.62-10	2-34-282-3044	85.18	N
	2/5-3/7/2014	111-7020-421.62-10	2-11-903-2886	3,616.28	N
	2/3-3/5/2014	221-8014-429.62-10	2-33-807-1848	80.62	N
	1/29-2/28/2014	221-8014-429.62-10	2-33-807-1582	50.77	N
	2/3-3/5/2014	221-8014-429.62-10	2-23-626-6854	162.91	N
	2/3-3/5/2014	221-8014-429.62-10	2-01-854-8529	35.62	N
	1/29-2/28/2014	221-8014-429.62-10	2-01-255-2612	88.38	N
	1/20-2/19/2014	221-8014-429.62-10	2-23-189-3090	37.75	N
	1/29-2/28/2014	221-8014-429.62-10	2-32-914-2632	47.49	N
	1/31-3/4/2014	111-6022-451.62-10	2-01-854-7232	27.93	N
	1/29-2/28/14	111-6022-451.62-10	2-01-854-7448	26.00	N
	1/29-2/28/14	111-6022-451.62-10	2-01-854-7539	25.85	N
	1/30-3/3/2014	111-6022-451.62-10	2-01-855-2836	27.52	N
	2/7-3/11/2014	111-6022-451.62-10	2-01-854-7489	27.23	N
	2/4-3/6/2014	111-6022-451.62-10	2-01-854-9089	25.27	N
	1/30-3/3/2014	111-6022-451.62-10	2-26-482-0861	253.26	N
	2/4-3/6/2014	535-8016-431.62-10	2-03-684-7622	26.98	N
	1/20-2/19/2014	535-8016-431.62-10	2-01-854-7588	25.30	N
	2/01-3/01/2014	535-8016-431.62-10	2-01-854-8206	17.96	N
	2/4-3/6/2014	535-8016-431.62-10	2-01-854-8958	26.95	N
	2/4-3/6/2014	535-8016-431.62-10	2-01-854-9170	27.11	N

CITY OF HUNTINGTON PARK
Demand Register
4/7/2014

Date: 4/3/2014

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y\N
SOUTHERN CALIFORNIA EDISON	2/1-3/1/2014	535-8016-431.62-10	2-01-855-1648	35.94	N
	1/20-2/19/2014	535-8016-431.62-10	2-01-855-1937	25.30	N
	1/27-2/26/2014	535-8016-431.62-10	2-01-855-2240	41.79	N
	2/3-3/5/2014	535-8016-431.62-10	2-01-855-2976	824.88	N
	2/3-3/5/2014	535-8016-431.62-10	2-01-855-3073	67.02	N
	1/29-3/28/2014	535-8016-431.62-10	2-28-666-9353	106.68	N
	1/29-3/28/2014	535-8016-431.62-10	2-28-688-3640	70.28	N
	1/29-3/28/2014	535-8016-431.62-10	2-28-688-3798	77.04	N
	1/29-3/28/2014	535-8016-431.62-10	2-28-688-4051	92.27	N
	1/29-3/28/2014	535-8016-431.62-10	2-28-688-4127	71.74	N
	1/29-3/28/2014	535-8016-431.62-10	2-28-688-4242	122.96	N
	1/29-3/28/2014	535-8016-431.62-10	2-28-688-4333	200.76	N
	2/7-3/11/2014	535-8016-431.62-10	2-29-179-3206	127.29	N
	2/7-3/11/2014	535-8016-431.62-10	2-07-717-3938	663.84	N
	2/01-3/01/2014	535-8016-431.62-10	2-23-307-1521	42.72	N
	2/03-3/05/2014	535-8016-431.62-10	2-23-626-6821	30.45	N
	2/03-3/05/2014	535-8016-431.62-10	2-29-179-3396	350.57	N
	2/7-3/11/2014	535-8016-431.62-10	2-29-179-3651	112.43	N
	2/7-3/11/2014	535-8016-431.62-10	2-29-179-3677	100.40	N
	2/7-3/11/2014	535-8016-431.62-10	2-29-179-3909	77.52	N
	1/31-3/4/2014	535-8016-431.62-10	2-29-179-3933	301.19	N
	2/7-3/11/2014	535-8016-431.62-10	2-29-179-3974	180.31	N
	2/4-3/6/2014	535-8016-431.62-10	2-29-179-4006	67.19	N
	1/27-2/26/2014	535-8016-431.62-10	2-29-265-0868	87.33	N
	1/27-2/26/2014	535-8016-431.62-10	2-29-265-0926	67.15	N
	1/27-2/26/2014	535-8016-431.62-10	2-29-265-0959	64.46	N
	1/28-2/27-2014	535-8016-431.62-10	2-29-265-0983	135.20	N
	1/27-2/26/2014	535-8016-431.62-10	2-29-265-1007	261.07	N
	2/5-3/7/2014	535-8016-431.62-10	2-29-265-1189	17.74	N

CITY OF HUNTINGTON PARK
Demand Register
4/7/2014

Date: 4/3/2014

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y\N
SOUTHERN CALIFORNIA EDISON	1/31-3/4/2014	535-8016-431.62-10	2-29-265-1346	99.55	N
	1/31-3/4/2014	535-8016-431.62-10	2-29-265-1361	115.54	N
	1/28-2/27/2014	535-8016-431.62-10	2-29-265-1411	190.36	N
	1/27-2/26/2014	535-8016-431.62-10	2-29-265-1429	89.97	N
	1/28-2/27/2014	535-8016-431.62-10	2-29-265-1437	89.36	N
	1/27-2/26/2014	535-8016-431.62-10	2-29-265-1452	175.80	N
	1/27-2/26/2014	535-8016-431.62-10	2-29-265-1536	155.53	N
	1/31-3/4/2014	535-8016-431.62-10	2-29-265-1551	193.43	N
	1/31-3/4/2014	535-8016-431.62-10	2-29-519-1068	178.64	N
	2/5-3/7/2014	535-8016-431.62-10	2-32-117-2827	249.01	N
	1/2-02/28/2014	535-8016-431.62-10	2-28-688-4416	4,624.70	N
	1/2-02/28/2014	535-8016-431.62-10	2-15-735-6858	6,091.96	N
	1/28-03/06/2014	535-8016-431.62-10	2-15-735-6825	1,834.58	N
	1/28-03/06/2014	231-3024-415.62-10	2-15-735-6825	327.05	N
	2/18-3/19/2014	535-8016-431.62-10	2-28-666-9312	109.31	N
	2/18-3/19/2014	535-8016-431.62-10	2-28-666-9395	85.56	N
	2/18-3/19/2014	535-8016-431.62-10	2-28-688-3483	67.78	N
	2/18-3/19/2014	535-8016-431.62-10	2-28-688-3616	104.46	N
	2/18-3/19/2014	535-8016-431.62-10	2-28-688-3871	124.88	N
	2/18-3/19/2014	535-8016-431.62-10	2-28-688-3939	90.97	N
	2/18-3/19/2014	535-8016-431.62-10	2-28-688-4184	176.62	N
	2/18-3/19/2014	535-8016-431.62-10	2-28-688-4218	41.22	N
	2/19-3/20/2014	535-8016-431.62-10	2-29-179-3420	358.88	N
	2/11-3/13/2014	535-8016-431.62-10	2-29-179-3487	155.36	N
	2/11-3/13/2014	535-8016-431.62-10	2-29-179-3537	127.16	N
	2/10-3/12/2014	535-8016-431.62-10	2-29-179-3594	149.61	N
	2/11-3/13/2014	535-8016-431.62-10	2-29-179-3610	132.32	N
	2/19-3/20/2014	535-8016-431.62-10	2-29-179-3701	63.66	N
	2/10-3/12/2014	535-8016-431.62-10	2-29-179-3750	129.84	N

CITY OF HUNTINGTON PARK
Demand Register
4/7/2014

Date: 4/3/2014

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y\N
SOUTHERN CALIFORNIA EDISON	2/11-3/13/2014	535-8016-431.62-10	2-29-179-3792	140.56	N
	2/19-3/20/2014	535-8016-431.62-10	2-29-179-3826	114.02	N
	2/19-3/20/2014	535-8016-431.62-10	2-29-179-3867	119.06	N
	2/19-3/20/2014	535-8016-431.62-10	2-29-265-1031	107.93	N
	2/19-3/20/2014	535-8016-431.62-10	2-29-265-1130	77.66	N
	2/18-3/19/2014	535-8016-431.62-10	2-29-265-1205	357.69	N
	2/18-3/19/2014	535-8016-431.62-10	2-29-265-1387	63.00	N
	2/18-3/19/2014	535-8016-431.62-10	2-29-265-1403	116.80	N
	2/18-3/19/2014	535-8016-431.62-10	2-29-265-1494	215.97	N
	2/18-3/19/2014	535-8016-431.62-10	2-31-764-2304	149.85	N
	1/30-3/3/2014	535-8016-431.62-10	2-28-120-2671	989.20	N
	2/5-3/7/2014	111-7020-421.62-10	2-27-682-4422	659.32	N
	2/6-3/10/2014	681-8030-461.62-20	2-01-854-9501	5,761.88	N
	2/18-3/19/2014	681-8030-461.62-20	2-01-855-1713	3,340.56	N
	2/18-3/19/2014	681-8030-461.62-20	2-01-855-1754	534.36	N
	2/18-3/19/2014	111-6022-451.62-10	2-01-855-1754	534.36	N
	2/18-3/19/2014	111-6022-451.62-10	2-03-995-0639	1,129.66	N
	2/19-3/20/2014	111-6022-451.62-10	2-34-797-7555	1,336.69	N
	2/10-3/12/2014	111-6022-451.62-10	2-32-561-3120	28.35	N
	2/5-3/7/2014	221-8014-429.62-10	2-15895-7720	3,123.48	N
				59,734.15	
SPARKLETTS	4532412030614	111-1010-411.61-20	2/10-2/18/14 WATER DLVR	6.80	N
	4533656030614	111-0210-413.61-20	2/10-3/4/14 WATER DLVR	23.73	N
	4533656030614	111-0230-413.61-20	2/10-3/4/14 WATER DLVR	23.73	N
	4533656030614	111-0110-411.61-20	2/10-3/4/14 WATER DLVR	23.73	N
				77.99	

CITY OF HUNTINGTON PARK
Demand Register
4/7/2014

Date: 4/3/2014

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
STANDARD INSURANCE COMPANY	FEBRUARY 2014	802-0000-217.50-70	EMPLOYEE ADD LIFE INS.	2,199.99	N
	JANUARY 2014	802-0000-217.50-70	EMPLOYEE ADD LIFE INS.	2,199.99	N
	APRIL 2014	802-0000-217.50-70	EMPLOYEE ADD LIFE INS.	2,300.14	N
	MARCH 2014	802-0000-217.50-70	EMPLOYEE ADD LIFE INS.	2,236.24	N
	APRIL 2014	746-0216-413.52-80	EMPLOYEE LIFE INSURANCE	8,222.77	N
				17,159.13	
STAPLES ADVANTAGE	8028988172	111-9010-419.61-20	OFFICE SUPPLIES	48.35	N
	8028988172	111-7022-421.61-27	OFFICE SUPPLIES	1,229.55	N
	8028988172	239-7055-424.61-23	OFFICE SUPPLIES	512.23	N
	8028988172	111-0210-413.61-25	OFFICE SUPPLIES	11.26	N
	8028988172	111-0230-413.61-25	OFFICE SUPPLIES	160.84	N
	8028988172	111-3013-415.54-00	OFFICE SUPPLIES	7.26	N
	8028988172	111-3010-415.61-25	OFFICE SUPPLIES	48.60	N
	8028988172	111-8010-431.61-20	OFFICE SUPPLIES	46.50	N
	8028988172	111-8020-431.61-20	OFFICE SUPPLIES	82.14	N
	8028988172	111-7022-421.61-24	OFFICE SUPPLIES	1.13	N
	8028988172	111-0110-411.61-20	OFFICE SUPPLIES	54.61	N
	8028988172	741-8060-431.61-20	OFFICE SUPPLIES	20.12	N
					2,222.59
STAPLES CREDIT PLAN	68200	111-8020-431.61-20	1/2 COMB BINDING	98.24	N
	69738	239-5060-463.61-20	OFFICE SUPPLIES	69.26	N
	9409	239-5060-463.61-20	OFFICE SUPPLIES	33.77	N
	1102	239-5060-463.61-20	ENDURAGLIDE ASST FN	22.87	N
	4619	239-5060-463.61-20	24 PK AA BATTERIES	10.36	N
	232	111-8020-431.61-20	COMB BINDING SERVICES	82.58	N
				317.08	

CITY OF HUNTINGTON PARK
Demand Register
4/7/2014

Date: 4/3/2014

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
STATE BOARD OF EQUALIZATION	58-300337	741-8060-431.43-20	FUEL RATE PERMIT 4/1/2014	288.00	Y
				288.00	
SUN LIGHT AND POWER	17166	111-0000-228.70-00	OL OVER PAYMENT REFUNDS	40.00	N
				40.00	
SUNGARD PUBLIC SECTOR INC.	78741	111-0230-413.43-05	APR 14 ASP SERVICE BUREAU	639.75	N
	78741	111-3010-415.43-05	APR 14 ASP SERVICE BUREAU	1,368.00	N
	78741	111-3011-419.43-05	APR 14 ASP SERVICE BUREAU	3,890.75	N
	78741	111-6010-451.43-05	APR 14 ASP SERVICE BUREAU	302.00	N
	78741	111-7010-421.43-05	APR 14 ASP SERVICE BUREAU	117.50	N
	78741	681-3022-415.43-05	APR 14 ASP SERVICE BUREAU	3,106.00	N
				9,424.00	
SUSAN SAXE CLIFFORD PHD	14-0305-1	111-7010-421.56-41	PSYCHOLOGICAL EVALUATION	450.00	N
				450.00	
TECHNO FIT	31009	111-6010-451.61-25	CHEST PRESS MACHINE REP	295.00	N
				295.00	
TELACU CONSTRUCTION MANAGEMENT	WATER USAGE	681-0000-228.30-00	TELACU CONSTRUCTION	1,370.66	N
				1,370.66	
TELEPACIFIC COMMUNICATIONS	54388777-0	111-7010-421.53-10	CITY INTERNET SERVICES	557.92	Y
	54388777-0	111-9010-419.53-10	CITY INTERNET SERVICES	1,190.75	Y
				1,748.67	

CITY OF HUNTINGTON PARK
Demand Register
4/7/2014

Date: 4/3/2014

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
THE FORMS DESK, INC.	23801	111-3010-415.61-20	A/P CHECKS	823.16	N
				823.16	
THE OFFICE CONNECTION	14405	111-6010-451.61-20	ASSORTED COLOR PAPER	170.04	N
				170.04	
TOMARK SPORTS	95896733	111-6030-451.61-35	YOUTH BASKETBALL BALLS	79.16	N
	95896733	111-6040-451.61-35	YOUTH BASKETBALL BALLS	79.17	N
				158.33	
TRAINING FOR SAFETY, INCORPORATED	5/13-5/15/2014	111-7010-421.59-20	REGISTRATION- J. HERRERA	296.00	N
				296.00	
TRIANGLE SPORTS	29195	111-6030-451.61-35	YOUTH BASKETBALL TROPHIES	1,191.37	N
				1,191.37	
TRUGREEN LANDCARE	7682940	535-6090-452.56-60	FEB 14 CITY GROUNDS MAINT	12,337.17	N
	7682940	231-3024-415.56-41	FEB 14 CITY GROUNDS MAINT	2,250.00	N
	7682940	111-8095-431.56-60	FEB 14 CITY GROUNDS MAINT	17,010.69	N
				31,597.86	
U.S. BANK	PPE 3/16/2014	802-0000-217.30-20	PARS-PART TIME	1,401.94	Y
	PPE 3/30/2014	802-0000-217.30-20	PARS-PART TIME	1,529.20	Y
	PPE 3/16/2014	802-0000-217.30-20	CITY OF HP-PARS	3,442.70	Y
	PPE 3/16/2014	802-0000-218.10-05	CITY OF HP-PARS	12,113.95	Y
	PPE 3/30/2014	802-0000-217.30-20	CITY OF HP-PARS EMPLOYEE	3,390.71	Y
	PPE 3/30/2014	802-0000-218.10-05	CITY OF HP-PARS EMPLOYER	15,153.10	Y
	PPE 3/16/2014	802-0000-218.10-05	CITY OF HP-PARS REP	3,275.00	Y

CITY OF HUNTINGTON PARK
Demand Register
4/7/2014

Date: 4/3/2014

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
				40,306.60	
UNDERGROUND SERVICE ALERT OF SO CAL	220140120	111-8010-431.56-41	UNDERGROUND DIG ALERTS	106.50	N
				106.50	
UNIFIED NUTRIMEALS	0224331-IN	111-6055-451.57-42	YOUTH NUTRITION PROGRAM	1,171.80	N
				1,171.80	
UNITED WAY OF GREATER	PPE 3/16/2014	802-0000-217.60-20	UNITED WAY	15.00	Y
	PPE 3/30/2014	802-0000-217.60-20	UNITED WAY	15.00	Y
				30.00	
UPS	0000F911X6114	111-7010-421.61-20	UPS SHIPPING CHARGES	36.84	N
				36.84	
V-P SALES CO.	5629046	741-8060-431.43-20	WIPER BLADES	39.24	N
				39.24	
VERIZON WIRELESS	9721911865	111-9010-419.53-10	Acct # 572557978-0001	141.38	N
				141.38	
VICTOR SMOG TEST CENTER	26830	741-8060-431.43-20	EMISSIONS TEST # 274	33.00	N
	26835	741-8060-431.43-20	EMISSIONS TEST # 273	33.00	N
				66.00	
VISION SERVICE PLAN-CA	APRIL 2014	746-0215-413.52-40	EMPLOYEE VISION BENEFITS	4,687.10	N
	APRIL 2014	746-0215-413.52-40	EMPLOYEE VISION BENEFITS	58.26	N
				4,745.36	

CITY OF HUNTINGTON PARK
Demand Register
4/7/2014

Date: 4/3/2014

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y\N
VULCAN MATERIALS COMPANY	70271700	220-8010-431.61-20	BUCKETS OF TACK	166.03	N
	70274718	220-8010-431.61-20	1 TON ASPHALT	76.65	N
	70274719	220-8010-431.61-20	1 TON ASPHALT	76.65	N
	70282803	220-8010-431.61-20	1 TON ASPHALT	76.65	N
	70284970	220-8010-431.61-20	1 TON ASPHALT &	209.98	N
	70280477	220-8010-431.61-20	1 TON ASPHALT &	165.29	N
	70280476	220-8010-431.61-20	1 TON ASPHALT &	120.60	N
	70278554	220-8010-431.61-20	1 TON ASPHALT &	166.77	N
	70269462	220-8010-431.61-20	2 TONS ASPHALT	152.25	N
	48866	220-8010-431.61-20	LATE FEE	18.89	N
				1,229.76	
WALTERS WHOLESALE ELECTRIC COMPANY	2071754-00	111-8022-419.43-10	LIGHTING BLAST	109.23	N
	8298926-00	111-8022-419.43-10	LAMPS	187.05	N
	2072433-00	111-7020-421.43-10	TIMER FOR OUTDOOR LIGHTS	172.95	N
	2071850-00	535-8016-431.61-45	WIRE AND CONNECTORS	37.41	N
	2071836-00	535-8016-431.61-45	PHOTO CELLS	59.79	N
	2073287-00	535-8016-431.61-45	WIRE THEFT REPLACEMENT	538.98	N
	2072996-00	535-8016-431.61-45	CONDUIT REPAIR PARTS	266.96	N
	2073017-00	535-8016-431.61-45	STREET LIGHT	600.29	N
	2073495-00	535-8016-431.61-45	PULLROPE	54.10	N
	2072987-00	535-8016-431.61-45	CONDUIT FITTINGS	191.44	N
	2073405-00	535-8016-431.61-45	STREET LIGHT WIRE	538.98	N
	2073114-00	535-8016-431.61-45	STREET LIGHT WIRE	552.85	N
	2073172-00	535-8016-431.61-45	STREET LIGHT WIRE	593.90	N
	2073780-00	535-8016-431.61-45	STREET LIGHT WIRE	552.85	N
	2074047-00	535-8016-431.61-45	STREET LIGHT WIRE	701.10	N
	2073130-00	535-8016-431.61-45	WIRE CONNECTORS	32.24	N

CITY OF HUNTINGTON PARK
Demand Register
4/7/2014

Date: 4/3/2014

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
				5,190.12	
WASTE MANAGEMENT	DECEMBER 2013	112-8026-431.56-59	CITY RUBBISH DISPOSAL	142,515.89	N
	DECEMBER 2013	111-0000-318.10-00	5 % FRANCHISE FEE	-7,125.79	N
				135,390.10	
WATER REPLENISHMENT DISTRICT OF	JANUARY 2014	681-8030-461.41-00	GROUNDWATER ASSESSMENT	72,027.68	Y
				72,027.68	
WELLS FARGO BANK-FIT	PPE 03/16/2014	802-0000-217.20-10	FEDERAL TAX	62,230.32	N
	PPE 3/30/2014	802-0000-217.20-10	FEDERAL TAX	57,443.87	N
				119,674.19	
WELLS FARGO BANK-MEDICARE	PPE 03/16/2014	802-0000-217.10-10	WELLS FARGO BANK-MEDICARE	7,714.76	N
	PPE 3/30/2014	802-0000-217.10-10	MEDICARE	7,431.78	N
				15,146.54	
WELLS FARGO BANK-SIT	PPE 03/16/2014	802-0000-217.20-20	STATE TAX	23,615.77	N
	PPE 3/30/2014	802-0000-217.20-20	STATE TAX	21,586.35	N
				45,202.12	
WEST GOVERNMENT SERVICES	829137357	111-7030-421.56-41	WEST INFORMATION CHARGES	424.92	N
				424.92	
WESTERN EXTERMINATOR COMPANY	2034957	535-6090-452.56-60	FEB 14 EXTERMINATOR SRVCS	123.00	N
	2034957	111-6022-451.56-41	FEB 14 EXTERMINATOR SRVCS	81.00	N
	2034957	111-8022-419.56-41	FEB 14 EXTERMINATOR SRVCS	43.00	N
	2034957	111-8020-431.56-41	FEB 14 EXTERMINATOR SRVCS	59.00	N

CITY OF HUNTINGTON PARK
Demand Register
4/7/2014

Date: 4/3/2014

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y\N
				306.00	
WINTERLAND INC	45313	221-4010-431.73-10	LED LIGHTS FOR PARKLETS	28,887.32	Y
	45085	535-8016-431.61-45	LED TEST STRING LIGHT FOR	1,256.50	N
				30,143.82	
XEROX CORPORATION	072872769	111-8020-431.43-05	XEROX COPIES FOR	147.27	N
	072872769	285-8050-432.43-05	XEROX COPIES FOR	147.27	N
	072872769	681-8030-461.43-05	XEROX COPIES FOR	147.27	N
				441.81	
ZEE MEDICAL, INC.	0140638698	111-7010-421.61-20	FIRST AID KIT ITEMS	473.05	N
	0140638695	741-8060-431.43-20	FIRST AID KIT SUPPLIES	101.85	N
	0140638699	111-6010-451.56-41	MEDICAL SUPPLIES	199.26	N
				774.16	
GRAND TOTAL				1,791,133.98	