

**CITY OF HUNTINGTON PARK**  
**Demand Register**  
**4/21/2014**

Date: 4/18/2014

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
4IMPRINT INC	3258605	111-6020-451.61-35	GRAND OPENING-SOCCER FLD	331.48	N
				<b>331.48</b>	
AAA ELECTRICAL SUPPLY INC	105101-00	111-7020-421.43-10	FLUORESENT LAMPS	53.89	N
				<b>53.89</b>	
AARON CRUZ	03/19/2014	111-6060-466.33-20	FOLKLORICO ADV	105.60	N
	03/19/2014	111-6060-466.33-20	FOLKLORICO INT.	290.40	N
	03/19/2014	111-6060-466.33-20	FOLKLORICO ADULT BEG	158.40	N
	03/19/2014	111-6060-466.33-20	FOLKLORICO INT.	132.00	N
	03/19/2014	111-6060-466.33-20	FOLKLORICO	132.00	N
	03/19/2014	111-6060-466.33-20	FOLKLORICO ADV	158.40	N
				<b>976.80</b>	
ADOLFO PACHECO	03/19/2014	111-6060-466.33-20	GITAR	364.80	N
	03/19/2014	111-6060-466.33-20	KARATE	425.60	N
				<b>790.40</b>	
ADVANCED INC	14695	111-6022-451.56-41	APR 14 JANITORIAL SERVICE	5,776.16	N
	14695	111-7020-421.56-41	APR 14 JANITORIAL SERVICE	3,675.44	N
	14695	111-8022-419.56-41	APR 14 JANITORIAL SERVICE	2,107.97	N
	14695	111-8020-431.56-41	APR 14 JANITORIAL SERVICE	341.68	N
	14700	111-7010-421.56-41	APR 14 JANITORIAL SERVICE	160.00	N
				<b>12,061.25</b>	
AFSCME COUNCIL 36	PPE 04/13/2014	802-0000-217.60-10	GEA AFSCME DUES	680.40	Y
				<b>680.40</b>	

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ALVAKA NETWORKS	151827SA	111-7010-421.56-41	STAFF AUG 2/10-14	900.00	N
	151850SA	111-7010-421.56-41	STAFF AUG 2/17-21	1,260.00	N
	152036SA	111-7010-421.56-41	STAFF AUG 3/17-21	1,001.25	N
	152056SA	111-7010-421.56-41	STAFF AUG 3/24-31	1,260.00	N
	152101	111-7010-421.56-41	MONTHLY BILLING	1,220.00	N
	152120	111-7010-421.56-41	MONTHLY BILLING - MAY 14	5,289.00	N
					<b>10,930.25</b>
AMERI PRIDE UNIFORM SERVICES INC	1400799636	111-8020-431.16-20	LAUNDRY/RENTAL SERVICES	99.66	N
	1400799636	741-8060-431.61-20	LAUNDRY/RENTAL SERVICES	23.00	N
	1400804707	111-8020-431.16-20	LAUNDRY/RENTAL SERVICES	99.66	N
	1400804707	741-8060-431.61-20	LAUNDRY/RENTAL SERVICES	23.00	N
				<b>245.32</b>	
AMERICAN FAMILY LIFE ASSURANCE	PPE 04/13/2014	802-0000-217.50-40	AMERICAN FAMILY LIFE	106.58	Y
				<b>106.58</b>	
AMERICAN PAPER PLASTIC SERVICES INC	914707	535-6090-452.61-20	TOILET TISSUE-SPAYER-BLCH	564.85	N
				<b>564.85</b>	
AMERICAN RENTALS INC	345539	221-8010-431.61-20	1 DAY RENTAL-CONCRETE	119.90	N
				<b>119.90</b>	
AMSTERDAM PRINTING AND LITHO	3860771	111-0110-411.61-20	PROMOTIONAL ITEMS	436.79	N
				<b>436.79</b>	
ANTONIO J DELGADO	14799-25562	681-0000-228.70-00	WATER DEPOSIT REFUND	50.00	N
	15097-7248	681-0000-228.70-00	WATER DEPOSIT REFUND	50.00	N

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				<b>100.00</b>	
AT&T	5247210	111-9010-419.53-10	02/24/2014-03/23/2014	0.01	N
	5238860	111-9010-419.53-10	02/20/2014-03/19/2014	18.96	N
	5238862	111-9010-419.53-10	02/20/2014-03/19/2014	16.30	N
	5245618	111-9010-419.53-10	02/24/2014-03/23/2014	334.39	N
	5254899	111-9010-419.53-10	02/28/2014-03/27/2014	14.85	N
	5249017	111-9010-419.53-10	02/25/2014-03/24/2014	16.61	N
	5249336	111-9010-419.53-10	02/25/2014-03/24/2014	16.30	N
	5241131	111-9010-419.53-10	02/20/2014-03/19/2014	16.87	N
	5245620	111-9010-419.53-10	02/24/201-03/23/2014	274.56	N
	5245621	111-9010-419.53-10	02/24/201-03/23/2014	422.50	N
	5245622	111-9010-419.53-10	02/24/201-03/23/2014	221.05	N
	5245623	111-9010-419.53-10	02/24/201-03/23/2014	222.10	N
	5245624	111-9010-419.53-10	02/24/201-03/23/2014	46.05	N
	5247184	111-9010-419.53-10	02/24/201-03/23/2014	283.25	N
	5241512	111-9010-419.53-10	02/20/2014-03/19/2014	16.30	N
	5245627	111-9010-419.53-10	02/24/2014-03/23/2014	16.30	N
	5249823	111-9010-419.53-10	02/25/2014-03/24/2014	78.28	N
	5249824	111-9010-419.53-10	02/25/2014-03/24/2014	18.28	N
	5249768	111-9010-419.53-10	02/25/2014-03/24/2014	18.28	N
	5238897	111-9010-419.53-10	02/20/2014-03/19/2014	31.97	N
	5238898	111-9010-419.53-10	02/20/2014-03/19/2014	31.97	N
	5238925	111-9010-419.53-10	02/20/2014-03/19/2014	66.47	N
	5239983	111-9010-419.53-10	02/20/2014-03/19/2014	539.56	N
	5238986	111-9010-419.53-10	02/20/2014-03/19/2014	31.97	N
	5241405	219-0250-431.53-10	02/20/2014-03/19/2014	16.61	N
	5239448	219-0250-431.53-10	02/20/2014-03/19/2014	61.13	N
	5245628	681-8030-461.53-10	02/24/2014-03/23/2014	17.95	N

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AT&T	5238937	681-8030-461.53-10	02/20/2014-03/19/2014	84.38	N
	5245619	111-7010-421.53-10	02/24/2014-03/23/2014	18.32	N
	5247350	111-7010-421.53-10	02/24/2014-03/23/2014	119.37	N
	5249790	111-7010-421.53-10	02/25/2014-03/24/2014	16.30	N
	5238927	111-7010-421.53-10	02/20/2014-03/19/2014	178.46	N
	5239006	111-7010-421.53-10	02/20/2014-03/19/2014	89.22	N
				<b>3,354.92</b>	
BACKGROUNDS UNLIMITED	2561	111-7010-421.56-41	BACKGROUND INVESTIGATION	843.80	N
	2562	111-7010-421.56-41	BACKGROUND INVESTIGATION	889.80	N
				<b>1,733.60</b>	
CALIF PUBLIC EMPLOYEES RETIREMENT	PPE 03/16/2014	802-0000-217.30-10	EMPLOYEE RETIREMENT BENEF	37,707.02	N
	PPE 03/16/2014	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	22,221.61	N
	PPE 03/16/2014	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	69,637.22	N
	PPE 03/30/2014	802-0000-217.30-10	EMPLOYEE RETIREMENT BENEF	37,480.98	N
	PPE 03/30/2014	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	21,867.59	N
	PPE 03/30/2014	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	69,546.10	N
				<b>258,460.52</b>	
CALPERS	1374	746-0213-413.52-30	APR 14 HEALTH PREMIUM	162,730.22	N
	1374	217-0230-413.28-00	APR 14 HEALTH PREMIUM	118,157.35	N
	1374	746-0213-413.56-41	APR 14 ADMIN FEE	471.45	N
	1374	217-0230-413.56-41	APR 14 ADMIN FEE	471.44	N
				<b>281,830.46</b>	
CARL WARREN & CO.	1576639	745-9031-413.33-70	CWC #1878016 - M. RAMIREZ	700.00	N
	1576640	745-9031-413.33-70	CWC #1878031 - M. CEDENO	700.00	N

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CARL WARREN & CO.	1576641	745-9031-413.33-70	CWC #1880868 - G. LOPEZ	700.00	N
	1576642	745-9031-413.33-70	CWC #1879709 - J. MORALES	700.00	N
	1576643	745-9031-413.33-70	CWC #1880871 - PATIENT BE	1,050.00	N
				<b>3,850.00</b>	
CDW GOVERNMENT, INC.	KS20107	111-7040-421.61-31	CABLE & LINE ADAPTOR	249.39	N
				<b>249.39</b>	
CENTRAL FORD	C62748	741-8060-431.43-20	FACTORY REPAIRS	375.07	N
	230175	741-8060-431.43-20	SHAFT STEERING COLUMN	370.69	N
				<b>745.76</b>	
CHARTER COMMUNICATIONS	3/31-4/30/2014	121-7040-421.56-14	CHARTER TV	146.28	N
				<b>146.28</b>	
CHRISTINA L. DIXON	MARCH 2014	287-8057-432.64-00	HHWIE CONFERENCE	20.00	N
				<b>20.00</b>	
CHRISTOPHER M. LISNER	6/2-6/4/2014	111-7010-421.59-20	PER DIEM	150.00	N
				<b>150.00</b>	
CITY CLERKS ASSOCIATION OF CA	2012 HANDBOOK	111-1010-411.61-20	1 - CD	40.00	N
				<b>40.00</b>	
CITY OF GARDENA	MAY 1, 2014	111-7010-421.59-10	REGISTRATION-E. PALACIOS	55.00	N
				<b>55.00</b>	
CITY OF HUNTINGTON PARK - DENTAL	PPE 3/3/2013	746-0000-217.50-20	CITY OF HP- DENTAL	1,670.58	N

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CITY OF HUNTINGTON PARK - DENTAL	PPE 2/17/2013	746-0000-217.50-20	CITY OF HP- DENTAL	1,670.58	N
				<b>3,341.16</b>	
CITY OF HUNTINGTON PARK - STANDARD	PPE 04/13/2014	802-0000-217.50-70	ADDITIONAL LIFE INSURANCE	1,069.59	N
				<b>1,069.59</b>	
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 04/13/2014	802-0000-217.30-30	FLEXIBLE REIMBURSEMENT	487.83	Y
				<b>487.83</b>	
CITY OF HUNTINGTON PARK GEA	PPE 04/13/2014	802-0000-217.60-10	GEA DUES & PREPAID LEGAL	137.75	Y
				<b>137.75</b>	
CITY OF HUNTINGTON PARK- HEALTH	PPE 2/17/2013	746-0000-217.50-10	CITY OF HP- HEALTH	1,646.29	N
	PPE 3/3/2013	746-0000-217.50-10	CITY OF HP- DENTAL	1,646.29	N
				<b>3,292.58</b>	
CITY OF HUNTINGTON PARK- LEGAL SHLD	PPE 04/13/2014	802-0000-217.60-50	LEGAL SHIELD	80.04	N
				<b>80.04</b>	
COLONIAL SUPPLEMENTAL INSURANCE	PPE 04/13/2014	802-0000-217.50-40	SUPPLEMENTAL INSURANCE	1,839.32	Y
				<b>1,839.32</b>	
COMMUNITY PARTNERS	NO. 1	226-9010-419.74-20	OPERATION FIREFLY-LIGHTS	585.00	Y
				<b>585.00</b>	
COMSERCO, INC.	68510	741-8060-431.56-41	APR 14 - MAINTENANCE BILL	140.00	N
	68498	741-8060-431.56-41	APR 14 - MAINTENANCE BILL	1,002.00	N
				<b>1,142.00</b>	

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DAILY JOURNAL CORPORATION	B2597315	242-5060-463.54-00	PUBLICATION ITEM	462.00	N
				<b>462.00</b>	
DAPPER TIRE CO.	40223434	741-8060-431.43-20	TIRES - UNIT 143	343.11	N
				<b>343.11</b>	
DATA TICKET INC.	52254	111-7065-441.56-41	CODE ENFORCEMENT CIT PROC	133.55	N
				<b>133.55</b>	
DEPARTMENT OF JUSTICE	025615	111-7030-421.56-41	FINGERPRINT SUPPLIES	886.00	N
				<b>886.00</b>	
DESI ALVAREZ	MARCH 2014	681-8030-461.56-41	CONSULTING SERVICES	4,760.00	N
	MARCH 2014	283-8040-432.56-41	CONSULTING SERVICES	4,760.00	N
				<b>9,520.00</b>	
DODGER TICKETS LLC	18461	111-0000-347.90-00	DEPOSIT FOR 250 TICKETS	2,002.50	N
				<b>2,002.50</b>	
DONALD WARD	04/17/2014	226-9010-419.74-20	BIKE ADVOCACY	250.00	Y
				<b>250.00</b>	
DULCE MARIA CHAVEZ	03/19/2014	111-6060-466.33-20	KINDER BALLE	699.20	N
	03/19/2014	111-6060-466.33-20	PRE BALLE	699.20	N
	03/19/2014	111-6060-466.33-20	INT. BALLE	91.20	N
	03/19/2014	111-6060-466.33-20	INT. BALLE	273.60	N
	03/19/2014	111-6060-466.33-20	BEG BALLE	364.80	N

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				<b>2,128.00</b>	
DUNN EDWARDS CORPORATION	2009162058	535-6090-452.61-20	1 GAL BUCKET GRID	12.99	N
				<b>12.99</b>	
EDGAR MARIS	46041	111-0000-347.20-00	REFUND - YOUTH BASEBALL	55.00	N
				<b>55.00</b>	
ENVIRO COMMUNICATIONS, INC.	HP-05-14	222-4010-431.56-41	MAY 14 - MONTHLY RETAINER	6,250.00	Y
	HP-DC-05-14	221-8014-429.56-41	MAY 14 - FEDERAL TRACKER	1,000.00	Y
				<b>7,250.00</b>	
ENVIRONMENTAL SERVICES COMPANY	2014-108	741-8060-431.43-20	PW CLARIFIER CLEAN OUT	1,955.00	N
				<b>1,955.00</b>	
EWING IRRIGATION PRODUCTS, INC.	7687091	535-6090-452.61-20	SPRKLR ASSMBLY-BUBBLERS	420.18	N
				<b>420.18</b>	
F&A FEDERAL CREDIT UNION	PPE 04/13/2014	802-0000-217.60-40	F & A CREDIT UNION	20,700.68	N
				<b>20,700.68</b>	
FEDEX	2-605-11418	111-8020-431.61-20	FEDEX SHIPPING SERVICES	30.64	N
	2-605-11418	239-5060-463.61-20	FEDEX SHIPPING SERVICES	36.03	N
	2-605-11418	239-5060-463.61-20	FEDEX SHIPPING SERVICES	39.33	N
				<b>106.00</b>	
FERNANDA PALACIOS	4/4/2014	239-5060-463.59-10	REGISTRATION	100.00	N
	4/4/2014	239-5060-463.59-10	PARKING-THE LINE HOTEL	12.00	N



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				<b>112.00</b>	
FIRESTONE COMPLETE AUTO CARE	109790	741-8060-431.43-20	4 NEW TRUCK TIRES	557.00	N
				<b>557.00</b>	
FORD OF MONTEBELLO	P.O. 1118	226-9010-419.74-20	1 2013 FORD C-MAX HYBRID	24,997.00	Y
				<b>24,997.00</b>	
GALLS	BC0062854	111-7022-421.61-24	UNIFORMS	108.94	N
				<b>108.94</b>	
GARDA CL WEST, INC.	198-961114	231-3024-415.33-10	APR 14 COURIER SERVICES	128.52	N
	198-961114	111-3010-415.33-10	APR 14 COURIER SERVICES	257.04	N
	198-961114	681-3022-415.33-10	APR 14 COURIER SERVICES	257.04	N
				<b>642.60</b>	
GEO PLASTICS	66226	287-8057-432.61-20	CONTAINERS AND FUNNELS	4,987.89	N
				<b>4,987.89</b>	
GIBERT GUTIERREZ	2069-5144	681-0000-228.70-00	WATER DEPOSIT REFUND	20.00	N
				<b>20.00</b>	
GOLDEN BELL PRODUCTS CORP	14718	111-8010-431.61-20	RELEASING MATERIAL	423.47	N
				<b>423.47</b>	
GUSTAVO CONTRERAS	4/17/2014	239-5030-465.56-41	ENTERTAINMENT	100.00	Y
				<b>100.00</b>	

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H P SERVICIOS MULTIPLES	15960	111-0000-228.70-00	OL OVER PAYMENT REFUND	10.00	N
				<b>10.00</b>	
HDL COREN & CONE	0019600-IN	111-9010-419.56-41	AUDIT SERVICES	231.59	N
	0019414-IN	111-9010-419.56-41	AUDIT SERVICES	1,787.50	N
				<b>2,019.09</b>	
HITENDRASINH SOLANKI	3005557	111-0000-351.10-10	PARK CITE REFUND	40.00	N
				<b>40.00</b>	
HOLIDAY INN SAN DIEGO BAYSIDE	6/2-6/4/2014	111-7010-421.59-20	LODGING - C. LISNER	371.55	N
				<b>371.55</b>	
HOME DEPOT	8263564	111-6020-451.61-35	STORAGE SUPPLIES	163.78	N
				<b>163.78</b>	
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 04/13/2014	802-0000-217.60-10	POLCE MGNT DUES	140.00	Y
				<b>140.00</b>	
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 04/13/2014	802-0000-217.60-10	POLICE OFF ASSN DUES	4,310.07	Y
				<b>4,310.07</b>	
HUNTINGTON PARK RUBBER STAMP CO.	0253328-IN	741-8060-431.43-20	RUBBER STAMP	35.91	N
	0253680-IN	111-6010-451.61-20	RUBBER STAMP	86.47	N
	0252586-IN	111-0110-411.61-20	RUBBER STAMP	13.30	N
				<b>135.68</b>	
IMPERIAL ELECTRIC	2424	111-0000-322.10-30	ELECTRICAL PERMIT	125.44	N

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				<b>125.44</b>	
J & J DOOR CLOSER SERVICE INC.	51918	111-8022-419.43-10	DOOR REBUILD	245.25	N
				<b>245.25</b>	
JCL BARRICADE	72319	221-8012-429.61-20	8' ALUMINUM W/ROLLED EDGE	635.69	N
	14820	221-8012-429.61-20	STAINLESS STEEL BANDING	362.53	N
	14608	221-8012-429.61-20	VARIOUS SIGNS	380.68	N
	14582	221-8012-429.61-20	VARIOUS SIGNS	1,972.63	N
	14282	222-4010-431.73-10	3 LINE SOLAR MESSAGE BOAR	42,210.80	Y
				<b>45,562.33</b>	
JDS TANK TESTING & REPAIR INC	6085	741-8060-431.43-20	ANNUAL MONITOR CERT	1,095.00	N
	6090	741-8060-431.43-20	MARCH MONTHLY DESIGNATED	135.00	N
				<b>1,230.00</b>	
JESUS E. VERDIELL	5/20-5/23/2014	111-7010-421.59-20	PER DIEM	200.00	N
				<b>200.00</b>	
JOEL GORDILLO	APRIL 2014	223-9010-419.56-41	FILMING AND BROADCASTING	1,650.00	N
				<b>1,650.00</b>	
JONES & MAYER	67195	745-9031-413.32-70	LEGAL SERVICES	1,256.46	N
	67199	745-9031-413.32-70	LEGAL SERVICES	232.50	N
	67200	745-9031-413.32-70	LEGAL SERVICES	2,835.00	N
	67198	745-9031-413.32-70	LEGAL SERVICES	1,256.46	N
				<b>5,580.42</b>	

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JORGE RAMOS	03/25/2014	111-7010-421.59-30	MILEAGE REIMBURSEMENT	14.95	N
				<b>14.95</b>	
JUAN A. PRECIADO	13/14 FISCAL	746-0218-413.35-10	TUITION REIMBURSEMENT	267.80	N
				<b>267.80</b>	
JUAN PORRAS	3/3-3/5/2014	111-7010-421.59-20	MILEAGE REIMBURSEMENT	26.07	N
	3/10-3/12/2014	111-7010-421.59-20	MILEAGE REIMBURSEMENT	206.37	N
				<b>232.44</b>	
JUAN TORRES	46606	111-0000-347.20-00	REFUND YOUTH BASEBALL	55.00	N
				<b>55.00</b>	
JULIAN TORO DUQUE	001	239-5030-465.56-41	EVENT VIDEO/PHOTOS	800.00	Y
				<b>800.00</b>	
KAREN WARNER ASSOCIATES	604	239-5060-463.56-41	MAR 14 CDBG/HOME PROGRAM	4,284.20	N
	604	242-5098-463.56-41	MAR 14 CDBG/HOME PROGRAM	425.00	N
				<b>4,709.20</b>	
KARINA MACIAS	3/27-3/28/2014	111-0110-411.58-19	REIMBURSEMENT-WELL CONFR	47.88	Y
				<b>47.88</b>	
KIARASH ILLULIAN	20191-21316	681-0000-228.70-00	WATER DEPOSIT REFUND	200.00	N
				<b>200.00</b>	
KONICA MINOLTA PREMIER FINANCE	249993908	111-7040-421.44-10	COPIER LEASE PAYMENT	1,484.59	N
				<b>1,484.59</b>	

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KURT J. CAMP	HP00052	111-7030-421.56-41	LAFIS DATABASE PRINTS	350.00	N
				<b>350.00</b>	
LA VOZ EDITORIAL	740160	285-8050-432.54-00	1 COLOR PAGE ADVT	250.00	N
				<b>250.00</b>	
LB JOHNSON HARDWARE CO #1	662909	535-6090-452.61-20	DRILL BIT	21.32	N
	663277	535-6090-452.61-20	PAINTING SUPPLIES	96.36	N
	663350	535-6090-452.61-20	REPLACE PLUMBING SUPPLIES	40.59	N
				<b>158.27</b>	
LGP EQUIPMENT RENTALS INC	32495	535-6090-452.61-20	GROUND HOG TRENCHER	107.85	N
				<b>107.85</b>	
LIFESTEPS	APRIL 2014	242-5098-463.73-15	TENANT BASE ASSISTANCE	43,283.00	N
				<b>43,283.00</b>	
LOGAN SUPPLY COMPANY, INC.	81253	535-6090-452.61-20	E-Z REACHER PICK UP TOOL	183.12	N
				<b>183.12</b>	
LOS ANGELES NEWS GROUP	0010495506	111-0230-413.54-00	PUBLICATION NOTICE	559.00	N
				<b>559.00</b>	
LUCIA CASTILLO	2/28-4/4/2014	111-6060-466.33-20	BEG BALLET	243.20	N
	2/28-4/4/2014	111-6060-466.33-20	PRE-BALLET	456.00	N
	2/28-4/4/2014	111-6060-466.33-20	KINDER-BALLET	304.00	N
				<b>1,003.20</b>	

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MALADY TRUCK PARTS INC.	121534	741-8060-431.43-20	6 POLE PLUG W/CABLE GUARD	107.13	N
	121568	741-8060-431.43-20	SS NUT COVER	106.38	N
				<b>213.51</b>	
MANNING & KASS, ELLROD, RAMIREZ,	369561	745-9031-413.32-70	LEGAL SERVICES RENDERED	35,861.84	N
				<b>35,861.84</b>	
MAR-CO EQUIPMENT COMPANY	113515	741-8060-431.43-20	SPECIAL 36 V 25 AMP CHARG	582.71	N
				<b>582.71</b>	
MICHAEL CHEE	12	111-0210-413.56-41	FEB 2014 PIO SUPPORT	1,600.00	Y
	12	111-9010-419.61-20	SPRING 2014 NEWSLETTER	2,662.10	Y
	12	286-8050-432.54-00	SPRING 2014 NEWSLETTER	1,586.90	Y
	12	239-5030-465.54-00	SPRING 2014 NEWSLETTER	285.00	Y
	13	111-0210-413.56-41	MAR 2014 PIO SUPPORT	1,700.04	Y
				<b>7,834.04</b>	
MR. HOSE INC.	73816	741-8060-431.43-20	3 CST6B 3/8 FEMALE CPLR	67.87	N
				<b>67.87</b>	
NATION WIDE RETIREMENT SOLUTIONS	PPE 04/13/2014	802-0000-217.40-10	DEFERRED COMP	22,434.46	N
				<b>22,434.46</b>	
NEW CHEF FASHION INC.	744940	226-9010-419.74-10	TRAINING UNIFORMS	114.45	N
				<b>114.45</b>	
NEXUS IS, INC.	SVC0072096	111-7010-421.53-10	SERVICE CALL	112.50	N

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				<b>112.50</b>	
NICK ALEXANDER RESTORATION	2979	741-8060-431.43-20	REPAIR FLOOR MAT-UNIT 908	52.50	N
				<b>52.50</b>	
O'REILLY AUTO PARTS	2959-214018	741-8060-431.43-20	PLUGS & WIRE SETS	132.08	N
	2959-214149	741-8060-431.43-20	TWO BELTS & BRAKES	134.94	N
	2959-214222	741-8060-431.43-20	DASH VENT GRILL PARTS	46.52	N
	2959-217272	741-8060-431.43-20	GARAGE SUPPLIES FOR STOCK	203.32	N
	2959-219019	741-8060-431.43-20	LINK KITS	112.01	N
	2959-214902	741-8060-431.43-20	TRANS. MOUNT	49.58	N
	2959-216508	741-8060-431.43-20	STARTER	-10.00	N
	2959-216478	741-8060-431.43-20	STARTER REPLACED	171.73	N
	2959-216870	741-8060-431.43-20	FUEL CAP	13.35	N
				<b>853.53</b>	
OLDTIMERS FOUNDATION	0314-043	220-0250-431.56-43	SENIOR TRANSPORTATION	38,263.04	N
	0314-043	219-0000-340.30-00	SR. TRANS - PROG INCOME	-7,304.37	N
	0314-043	219-0000-340.50-00	SR. TRANS - VEHICLE DEDUC	-1,650.00	N
				<b>29,308.67</b>	
OLIVIER & DOYLE BODY SHOP	10399	741-8060-431.43-20	COLLISION DAMAGE REPAIR	1,058.91	N
				<b>1,058.91</b>	
ORANGE 20 BIKES, INC.	645	226-9010-419.74-20	OPERATION FIREFLY-HELMETS	436.00	Y
				<b>436.00</b>	
ORION SYSTEMS	10998	111-7030-421.61-20	KEY FOB	475.00	N

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				<b>475.00</b>	
PARAGON PARTNERS LTD.	P00398-2262	111-6010-451.56-41	ANNUAL LEASING FEE	50.00	N
				<b>50.00</b>	
PATS 605 CYCLERY	541888	111-7022-421.61-28	PUMP FOR MOTORCYCLES	49.04	N
				<b>49.04</b>	
PRUDENTIAL OVERALL SUPPLY	50577949	111-7010-421.61-20	MAT CLEANING - PD	15.90	N
	50583329	111-7010-421.61-20	MAT CLEANING - PD	15.90	N
	50559456	111-7010-421.61-20	MAT CLEANING - PD	15.90	N
	50577948	111-8022-419.43-10	MAT CLEANING - BISSELL ST	27.03	N
	50583326	111-6010-451.56-41	MAT CLEANING-6925 SALT LK	38.83	N
	50583327	111-6010-451.56-41	MAT CLEANING-3401 FLORENC	71.59	N
				<b>185.15</b>	
QUALITY CODE PUBLISHING LLC	2014-115	111-1010-411.56-41	MUNICIPAL CODE UPDATE	2,477.09	N
				<b>2,477.09</b>	
RICHARD L. JOHNSON	NO. 1	226-9010-419.74-20	BIKE ADVOCACY	200.00	Y
				<b>200.00</b>	
RICK CURIEL	258380	111-7030-421.61-20	REIMBURSEMENT - DOG FOOD	88.44	N
				<b>88.44</b>	
RICOH USA, INC.	5030138424	111-9010-419.61-20	ADDITIONAL IMAGES	198.02	N
				<b>198.02</b>	



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RIO HONDO COLLEGE	S14-47-ZHPK	111-7010-421.59-20	HEALTH FEE-CLS DATE 3/20	18.40	N
				<b>18.40</b>	
ROSA JIMENA OCHOA	2/25-4/01/2014	111-6060-466.33-20	HIP HOP I	386.40	N
	2/28-4/4/2014	111-6060-466.33-20	HIP HOP II	184.00	N
				<b>570.40</b>	
RUTAN & TUCKER, LLP	383001	745-9031-413.32-70	LEGAL SERVICES RENDERED	12,459.76	N
				<b>12,459.76</b>	
S & A ENGINE, INC.	45847	741-8060-431.43-20	ENGINE REPAIR	183.83	N
				<b>183.83</b>	
SAUL RODRIGUEZ	3/25-3/26/2014	111-7010-421.59-20	MILEAGE REIMBURSEMENT	43.68	N
				<b>43.68</b>	
SEA HAWK SURVELLAINCE INC.	0000108A	229-7010-421.74-10	EQUIPMENT INSTALLATION	55,727.00	Y
				<b>55,727.00</b>	
SERGIO ALVARADO	PERMIT#3466	111-0000-322.10-30	REIMBURSEMENT-ELECTRICAL	66.88	N
				<b>66.88</b>	
SHAMROCK LOUNGE	14562	111-0000-228.70-00	OL OVER PAYMENT REFUND	34.00	N
				<b>34.00</b>	
SHELL	93055663404	741-8060-431.62-30	04/04/14-05/06/2014	46.73	N
				<b>46.73</b>	

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SMART & FINAL	163416	111-6020-451.61-35	COFFEE SUPPLIES-TINY TOT	63.30	N
				<b>63.30</b>	
SMITH PAINT & SUPPLY INC	734585	111-8022-419.43-10	PAINT	98.74	N
				<b>98.74</b>	
SOUTHERN CALIFORNIA EDISON	2-01-855-1747	111-8020-431.62-10	2/18-3/19/2014	38.01	N
	2-01-855-1671	111-8020-431.62-10	2/18-3/19/2014	924.78	N
	2-01-855-2612	221-8014-429.62-10	2/18-4/1/2014	90.21	N
	2-23-189-3090	221-8014-429.62-10	2/19-3/20/2014	36.79	N
	2-32-9147-2632	221-8014-429.62-10	2/28-4/1/2014	50.38	N
	2-33-807-1582	221-8014-429.62-10	2/28-4/1/2014	54.04	N
	2-01-855-1531	681-8030-461.62-20	2/18-3/19/2014	2,175.19	N
	2-01-855-1572	681-8030-461.62-20	2/18-3/19/2014	968.90	N
	2-19-925-1018	681-8030-461.62-20	2/19-3/20/2014	3,802.01	N
	2-01-854-7448	111-6022-451.62-10	2/28-4/01/2014	27.79	N
	2-01-854-7539	111-6022-451.62-10	2/28-4/01/2014	27.51	N
	2-01-855-1630	111-6022-451.62-10	2/18-3/19/2014	25.31	N
	2-03-994-9920	111-6022-451.62-10	2/18-3/19/2014	229.56	N
	2-01-855-1812	111-6022-451.62-10	2/18-3/19/2014	838.21	N
	2-26-482-0861	111-6022-451.62-10	03/03-04/02/2014	230.22	N
	2-01-854-7588	535-8016-431.62-10	02/19-03/20/2014	24.44	N
	2-01-855-1937	535-8016-431.62-10	02/19-03/20/2014	24.44	N
	2-01-855-2240	535-8016-431.62-10	2/26-3/28/2014	40.46	N
	2-28-666-9353	535-8016-431.62-10	2/28-4/1/2014	104.05	N
	2-28-688-3640	535-8016-431.62-10	2/28-4/1/2014	64.92	N
	2-28-688-3798	535-8016-431.62-10	2/28-4/1/2014	75.20	N
	2-28-688-4051	535-8016-431.62-10	2/28-4/1/2014	89.86	N

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SOUTHERN CALIFORNIA EDISON	2-28-688-4127	535-8016-431.62-10	2/28-4/1/2014	70.38	N
	2-28-688-4242	535-8016-431.62-10	2/28-4/1/2014	119.67	N
	2-28-688-4333	535-8016-431.62-10	2/28-4/1/2014	193.13	N
	2-29-265-0868	535-8016-431.62-10	2/26-3/28/2014	82.17	N
	2-29-265-0926	535-8016-431.62-10	2/26-3/28/2014	63.12	N
	2-29-265-0959	535-8016-431.62-10	2/26-3/28/2014	62.88	N
	2-29-265-0983	535-8016-431.62-10	2/27-3/31/2014	137.17	N
	2-29-265-1007	535-8016-431.62-10	2/26-3/28/2014	240.65	N
	2-29-265-1411	535-8016-431.62-10	2/27-3/31/2014	186.09	N
	2-29-265-1429	535-8016-431.62-10	2/26-3/28/2014	84.04	N
	2-29-265-1437	535-8016-431.62-10	2/27-3/31/2014	87.83	N
	2-29-265-1452	535-8016-431.62-10	2/26-3/28/2014	164.03	N
	2-29-265-1536	535-8016-431.62-10	2/26-3/28/2014	140.42	N
	2-28-688-4416	535-8016-431.62-10	2/18-03/28/2014	4,381.26	N
				<b>15,955.12</b>	
STOVER SEED COMPANY	0840765	535-6090-452.61-20	SEED	370.60	N
				<b>370.60</b>	
THE AIR MOVERS	PROFORMA	226-9010-419.74-10	7 INFLATABLE AIR DANCERS	1,135.66	N
				<b>1,135.66</b>	
THE CDM GROUP, INC	45374	111-0000-228.20-00	DEPOSIT REFUND-CLUB RM #3	150.00	N
				<b>150.00</b>	
THE GARAGE BOARD SHOP	2014-022	239-5030-465.56-41	DJ SERVICES	250.00	Y
				<b>250.00</b>	

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THE GAS COMPANY	1/08-2/07/2014	681-8030-461.62-20	024 400 5700	48.98	N
	2/7-3/11/2014	111-6022-451.62-10	038 340 0782	48.29	N
	2/11-3/13/2014	111-6022-451.62-10	057 261 1221	56.12	N
	2/10-3/12/2014	111-8020-431.62-10	128 200 7700	402.29	N
	2/7-3/11/2014	111-7020-421.62-10	158 400 4800	672.77	N
	2/10-3/12/2014	111-6022-451.62-10	161 800 7700	231.41	N
	2/7-3/11/2014	111-8022-419.62-10	162 600 4800	426.61	N
	2/7-3/11/2014	111-6022-451.62-10	164 700 4800	158.53	N
	2/10-3/12/2014	111-6022-451.62-10	180 797 9760	56.03	N
				<b>2,101.03</b>	
TIME CLOCK SALES & SERVICE CO, INC	LM79700.1	111-7040-421.61-31	YEARLY MAINTENANCE	128.00	N
				<b>128.00</b>	
TRUGREEN LANDCARE	7693849	535-6090-452.56-60	MAR 14 CITY GROUNDS MAINT	12,337.17	N
	7693849	231-3024-415.56-41	MAR 14 CITY GROUNDS MAINT	2,250.00	N
	7693849	111-8095-431.56-60	MAR 14 CITY GROUNDS MAINT	17,010.69	N
				<b>31,597.86</b>	
U.S. BANK	PPE 04/13/2014	802-0000-217.30-20	PARS PT	1,561.09	Y
	PPE 04/13/2014	802-0000-217.30-20	CITY OF HP-PARS EMPLOYEE	3,353.46	Y
	PPE 04/13/2014	802-0000-218.10-05	CITY OF HP-PARS EMPLOYER	11,709.32	Y
	PPE 04/13/2014	802-0000-218.10-05	CITY OF HP-PARS REP	3,275.00	Y
				<b>19,898.87</b>	
U.S. HEALTH WORKS	2463591-CA	111-0230-413.56-41	POLICE CADET PHYSICAL	660.00	N
	2474200-CA	111-0230-413.56-41	DS-RANDOM DOT	376.00	N
	2467198	111-0230-413.56-41	PHYS ASSIST REC LEADER	207.00	N

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U.S. HEALTH WORKS	2470704-CA	111-0230-413.56-41	DOT EXAM	70.00	N
				<b>1,313.00</b>	
UNDERGROUND SERVICE ALERT OF SO CAL	320140125	111-8010-431.56-41	UNDERGROUND DIG ALERT	117.00	N
				<b>117.00</b>	
UNIFIED NUTRIMEALS	0224379-IN	111-6055-451.57-42	SUPPER PROGRAM	1,311.30	N
				<b>1,311.30</b>	
UNITED PARCEL SERVICE	0000F911X6134	111-7010-421.61-20	DELIVERY SERVICE	12.70	N
				<b>12.70</b>	
UNITED WAY OF GREATER	PPE 04/13/2014	802-0000-217.60-20	PAYROLL SUMMARY	15.00	Y
				<b>15.00</b>	
V-P SALES CO.	5651217	741-8060-431.43-20	SET OF CQ DISC PAD BRAKES	42.98	N
				<b>42.98</b>	
VULCAN MATERIALS COMPANY	70290420	111-8010-431.61-20	EMULSION	406.78	N
	70296415	111-8010-431.61-20	2 TONS ASPHALT/1 TON ASPH	155.52	N
	70287665	111-8010-431.61-20	1 TONS ASPHALT	77.39	N
				<b>639.69</b>	
WATER REPLENISHMENT DISTRICT OF	ALPHA-2378	681-8030-461.41-00	MONTH ENDING-02/28/14	62,454.72	N
	140131-4	681-8030-461.41-00	TITLE 22 GROUNDWATER	2,578.00	N
				<b>65,032.72</b>	
WAVE COMMUNITY NEWSPAPERS	01552472-001	111-0230-413.54-00	ADVERTISE-BUS LIC &	293.65	N

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				<b>293.65</b>	
WELLS FARGO	2/22-3/20/2014	111-7010-421.59-10	LODGING-J. CISNEROS	100.00	Y
	2/22-3/20/2014	111-7010-421.59-10	REGISTRATION-J. CISNEROS	140.00	Y
	2/23-3/12/2014	741-8060-431.62-30	CITY CAR FUEL 03-03-14	45.36	Y
	2/23-3/12/2014	111-0110-411.61-20	2-USB WALL/DESKTOP CHRGRS	70.10	Y
	2/23-3/12/2014	741-8060-431.62-30	CITY CAR FUEL 03-11-14	40.00	Y
	2/23-3/12/2014	111-3010-415.64-00	AMPCO PARKING	4.00	Y
	2/23-3/12/2014	111-0210-413.61-20	DEPT SUPPLIES	31.17	Y
	2/23-3/12/2014	111-0210-413.61-20	DEPT SUPPLIES	31.17	Y
	2/23-3/12/2014	111-0210-413.61-20	DEPT SUPPLIES	42.48	Y
	2/23-3/12/2014	741-8060-431.62-30	FUEL	47.27	Y
	2/23-3/12/2014	111-3010-415.64-00	LUNCH MEETING	69.00	Y
	2/23-3/12/2014	111-0230-413.61-20	LUNCH MEETING	31.41	Y
	2/22-3/20/2014	111-7010-421.59-10	AIRFARE-J CISNEROS	184.00	Y
	2/22-3/20/2014	111-7010-421.59-20	REGISTRATION - C. LISNER	244.00	Y
	2/22-3/20/2014	111-7010-421.59-30	REGISTRATION - C. LOZANO	37.50	Y
	14PCD-2701	212-6010-451.73-10	SOCCER FIELD PLAN COPIES	212.06	Y
	2/20-3/16/2014	111-0210-413.64-00	LUNCH MEETING	64.71	Y
	2/20-3/16/2014	111-0210-413.61-20	PARKING	12.00	Y
	2/21-3/17/2014	111-0110-411.65-20	REGISTRATION- V.AMEZQUITA	35.00	Y
	2/21-3/17/2014	745-0230-413.64-00	LA COUNTY LUNCH MEETING	168.34	Y
	2/21-3/17/2014	111-0210-413.64-00	ICMA PUBLICATION	96.93	Y
	2/21-3/17/2014	111-0110-411.66-05	CITY CHARGES-COUNCIL MTG	143.88	Y
	2/21-3/17/2014	111-0110-411.65-19	REGISTRATION - K. MACIAS	35.00	Y
	2/21-3/17/2014	111-0110-411.66-05	CITY CHARGES-COUNCIL MTG	145.00	Y
				<b>2,030.38</b>	
WELLS FARGO BANK-FIT	PPE 04/13/2014	802-0000-217.20-10	WELLS FARGO BANK-FIT	57,205.98	N

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
				<b>57,205.98</b>	
WELLS FARGO BANK-MEDICARE	PPE 04/13/2014	802-0000-217.10-10	WELLS FARGO BANK-MEDICARE	7,772.35	N
				<b>7,772.35</b>	
WELLS FARGO BANK-SIT	PPE 04/13/2014	802-0000-217.20-20	WELLS FARGO BANK -SIT	21,602.56	N
				<b>21,602.56</b>	
WESTERN EXTERMINATOR COMPANY	2135830	535-6090-452.56-60	MAR 14 EXTERMINATOR SRVCS	123.00	N
	2135830	111-6022-451.56-41	MAR 14 EXTERMINATOR SRVCS	81.00	N
	2135830	111-8022-419.56-41	MAR 14 EXTERMINATOR SRVCS	43.00	N
	2135830	111-8020-431.56-41	MAR 14 EXTERMINATOR SRVCS	59.00	N
				<b>306.00</b>	
WESTERN FENCE & SUPPLY CO	17971-43632	535-6090-452.61-20	METAL TREE STAKES	96.24	N
				<b>96.24</b>	
WHITTIER FERTILIZER CO.	275404	535-6090-452.61-20	SOIL MIX	128.70	N
				<b>128.70</b>	
WILLDAN FINANCIAL SERVICES	010-23642	285-8050-432.56-41	FOR PERIOD: 4/2014-6/2014	75.00	N
	010-23641	535-8016-431.56-41	FOR PERIOD: 4/2014-6/2014	1,902.86	N
	010-23641	285-8050-432.56-41	FOR PERIOD: 4/2014-6/2014	58.54	N
	010-23641	111-3013-415.56-41	FOR PERIOD: 4/2014-6/2014	117.08	N
	010-23641	283-8040-432.56-41	FOR PERIOD: 4/2014-6/2014	58.54	N
				<b>2,212.02</b>	
XEROX CORPORATION	073349242	111-7030-421.44-10	COPIER LEASE - POLICE DPT	695.42	N

**CITY OF HUNTINGTON PARK**  
**Demand Register**  
**4/21/2014**

Date: 4/18/2014

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
XEROX CORPORATION	073349241	111-8020-431.43-05	COPIER LEASE - PW	146.95	N
	073349241	285-8050-432.43-05	COPIER LEASE - PW	146.95	N
	073349241	681-8030-461.43-05	COPIER LEASE - PW	146.95	N
				<b>1,136.27</b>	
<b>Grand Total</b>				<b>1,188,495.06</b>	