

**CITY OF HUNTINGTON PARK**

Date: 4/11/2012

**Demand Register**

**4/16/2012**

Payee Name	Invoice Number	Account Number	Description	Transaction	Prepaid Y/N
AARON CRUZ	3/5-4/9/2012	111-6060-466.33-20	INT. FOKLORICO	237.60	N
	3/5-4/9/2012	111-6060-466.33-20	BEG. FOKLORICO	184.80	N
	3/5-4/9/2012	111-6060-466.33-20	ADV. FOKLORICO	105.60	N
	3/6-4/10/2012	111-6060-466.33-20	INT. FOKLORICO	105.60	N
	3/5-4/9/2012	111-6060-466.33-20	FOKLORICO FOR ADULT	52.80	N
	3/5-4/10/2012	111-6060-466.33-20	ADV. FOKLORICO	79.20	N
<b>765.60</b>					
ABC BATTERY	87350	741-8060-431.43-20	BATTERY	21.90	N
<b>21.90</b>					
ADOLFO PACHECO	2/27-4/4/2012	111-6060-466.33-20	KARATE	422.40	N
	3/1-4/5/2012	111-6060-466.33-20	GUITAR	475.20	N
<b>897.60</b>					
ADVANCE RADIATOR & AIR CONDITIONING	21334	741-8060-431.43-20	COMPLETE RADIATOR	163.13	N
<b>163.13</b>					
ADVANCED EXERCISE EQUIPMENT, INC.	13917	239-6010-451.73-10	FITNESS EQUIPMENT	44,283.87	N
<b>44,283.87</b>					
ADVANCED INC	14028	111-6022-451.56-41	MAR 12 JANITORIAL SRVCS	4,136.16	N
	14028	111-7020-421.56-41	MAR 12 JANITORIAL SRVCS	3,675.44	N
	14028	111-8022-419.56-41	MAR 12 JANITORIAL SRVCS	2,107.97	N
	14028	111-8022-419.56-41	MAR 12 JANITORIAL CREDIT	-1,356.80	N
<b>8,562.77</b>					
AFSCME COUNCIL 36	PPE 4/1/2012	802-0000-217.60-10	GEN EMPLOYEE ASSN DUES	530.00	Y
<b>530.00</b>					
AGENCIES TOOL CENTER	S2580914.001	741-8060-431.43-20	SLIDE HAMMER PULLER	78.02	N
<b>78.02</b>					

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AK & COMPANY	HPARK 2	111-9010-419.56-41	CONSULTING SERVICES	3,350.00	N
<b>3,350.00</b>					
ALEJANDRO ZENEJAS	3102397	111-0000-228.70-20	OVERPAYMENT REFUND	30.00	N
<b>30.00</b>					
ALL CITY MANAGEMENT SERVICES	26288	111-7022-421.56-41	SCHOOL CROSSING GUARD	4,927.88	N
<b>4,927.88</b>					
ALL DATA LLC.	4/30/12-4/30/13	741-8060-431.43-20	ALL MAKES DATA SUBSCRIPTI	1,500.00	N
<b>1,500.00</b>					
ALVAKA NETWORKS	147767SA	111-9010-419.56-64	ONSITE NETWORK SERVICE	440.00	N
	147703	111-9010-419.56-64	MAY 12 NETWORK MANAGEMENT	1,220.00	N
	147729	111-9010-419.56-64	MAY 12 NETWORK MONITORING	2,068.00	N
	147684SA	111-9010-419.56-64	ONSITE NETWORK SERVICES	577.50	N
	147684SA	111-5010-419.43-05	ONSITE NETWORK SERVICES	82.50	N
	147691	111-7010-421.56-41	MAY 12 NETWORK MANAGEMENT	1,220.00	N
	147766SA	111-7010-421.56-41	ONSITE NETWORK SERVICES	877.50	N
	147683SA	111-7010-421.56-41	ONSITE NETWORK SERVICES	900.00	N
	147718	111-7010-421.56-41	MAY 12 NETWORK MONITORING	5,389.00	N
<b>12,774.50</b>					
AMERI PRIDE UNIFORM SERVICES INC	1400310791	111-8020-431.16-20	PUBLIC WORKS UNIFORMS	139.86	N
	1400310791	741-8060-431.61-20	PUBLIC WORKS UNIFORMS	23.00	N
<b>162.86</b>					
AMERICAN FAMILY LIFE ASSURANCE	PPE 4/1/2012	802-0000-217.50-40	CANCER INSURANCE	242.71	Y
<b>242.71</b>					
AMERICAN RENTALS INC	309084	111-8010-431.61-20	TRAILER CONCRETE TUB	130.50	N
	308843	111-8010-431.61-20	TRAILER CONCRETE TUB	250.13	N
	309468	111-8010-431.61-20	TRAILER CONCRETE TUB	130.50	N

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				<b>511.13</b>	
AMI ADINI & ASSOCIATES, INC.	12-5662	741-8060-431.43-20	MAR 12 UST OPERATOR SRVC	165.00	N
				<b>165.00</b>	
ARROWHEAD MOUNTAIN SPRING WATER CO.	12C0001984541	741-8060-431.43-20	2/15-3/12/12 WATER DLVRY	50.12	N
				<b>50.12</b>	
ASSOCIATED OF LOS ANGELES, INC.	S1039003.001	111-7020-421.43-10	FLUOR LAMPS	542.66	N
	S1039313.001	535-8016-431.61-45	SYL MPHID LAMP	259.17	N
	S1038937.001	535-8016-431.61-45	ANCHOR BOLTS	398.90	N
	S1039289.001	535-8016-431.61-45	MH LAMP	198.36	N
	S1039313.002	535-8016-431.61-45	BU MH LAMP	682.33	N
				<b>2,081.42</b>	
AT&T	3250587	111-7010-421.53-10	Acct # 323-582-4536-856	49.11	N
	3205410	111-7010-421.53-10	Acct # 323-583-5688-180	15.76	N
	3205746	111-7010-421.53-10	Acct # 323-277-9548-467	184.22	N
	3205415	111-7010-421.53-10	Acct # 323-588-5892-232	15.81	N
	3205747	111-7010-421.53-10	Acct # 323-589-0792-856	82.76	N
	3222675	111-7010-421.53-10	Acct # 323-585-5117-826	40.78	N
	3222674	111-7010-421.53-10	Acct # 323-585-0194-385	14.51	N
	3250592	111-7010-421.53-10	Acct # 323-589-3522-063	75.76	N
	3250585	111-7010-421.53-10	Acct # 323-582-1602-448	14.51	N
	3250589	111-7010-421.53-10	Acct # 323-582-6382-610	19.80	N
	3241107	111-7010-421.53-10	Acct # 323-584-1137-608	19.07	N
	3235104	111-7010-421.53-10	Acct # 336-256-2901-905	177.75	N
	3235183	111-7010-421.53-10	Acct # 339-341-3517-026	88.87	N
	3241109	111-9010-419.53-10	Acct # 323-584-6207-974	524.13	N
	3241108	111-9010-419.53-10	Acct # 323-584-6201-974	352.98	N
	3241110	111-9010-419.53-10	Acct # 323-584-6209-974	282.21	N
	3241114	111-9010-419.53-10	Acct # 323-584-6265-974	284.07	N
	3241113	111-9010-419.53-10	Acct # 323-584-6254-096	278.18	N
3241112	111-9010-419.53-10	Acct # 323-584-6230-974	98.01	N	

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	3241111	111-9010-419.53-10	Acct # 323-584-6210-974	379.00	N
	3250590	111-9010-419.53-10	Acct # 323-582-7550-371	14.51	N
	3250588	111-9010-419.53-10	Acct # 323-582-5923-340	8.50	N
	3251080	111-9010-419.53-10	Acct # 831-000-1528-924	384.58	N
	3250586	111-9010-419.53-10	Acct # 323-582-4427-782	15.76	N
	3250591	111-9010-419.53-10	Acct # 323-582-8836-978	14.51	N
	3250583	111-9010-419.53-10	Acct # 323-582-1215-854	27.46	N
	3235625	111-9010-419.53-10	Acct # 323-588-1507-373	59.23	N
	3236160	111-9010-419.53-10	Acct # 337-841-4290-978	537.44	N
	3235075	111-9010-419.53-10	Acct # 331-841-0777-811	31.84	N
	3235163	111-9010-419.53-10	Acct # 337-841-4291-984	31.84	N
	3235074	111-9010-419.53-10	Acct # 331-841-0775-853	31.84	N
	3244413	111-9010-419.53-10	Acct # 323-583-5823-833	15.76	N
	3244732	111-9010-419.53-10	Acct # 323-583-9543-938	15.44	N
	3235037	111-9010-419.53-10	Acct # 323-581-2942-365	18.63	N
	3235036	111-9010-419.53-10	Acct # 323-581-1138-365	0.32	N
	3237310	111-9010-419.53-10	Acct # 323-584-0785-316	15.44	N
	3235102	111-9010-419.53-10	Acct # 335-451-0062-974	66.22	N
	3235039	111-9010-419.53-10	Acct # 323-581-8443-140	15.44	N
	3241115	111-9010-419.53-10	Acct # 323-584-6943-742	15.44	N
	3241106	111-9010-419.53-10	Acct # 323-582-6161-974	325.84	N
	3235114	681-8030-461.53-10	Acct # 336-257-1599-771	84.05	N
	3241116	681-8030-461.53-10	Acct # 323-584-8445-548	15.75	N
				<b>4,743.13</b>	
B&L MASTERCARE	38456	220-8010-431.61-20	BLACK LINERS	1,712.81	N
	38433-1	535-6090-452.61-20	TOILET TISSUE	160.41	N
	38461	535-6090-452.61-20	BOWL BRUSHES	39.02	N
	38471	535-6090-452.61-20	TOILET TISSUE	481.22	N
				<b>2,393.46</b>	
BALLY TOTAL FITNESS #60453	2649-22010	681-0000-228.70-00	MANUAL DEPOSIT REFUND	100.00	N
				<b>100.00</b>	

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BARBARA L. HALL, PE, INC.	2064	242-5098-463.73-15	PLAN CHECK FEE	1,385.30	N
	2054	242-5098-463.73-15	CONSULTING SERVICES	7,830.00	N
				<b>9,215.30</b>	
BARR & CLARK INC	34360	246-5098-463.73-10	LBP CLEARANCE INSPECTION	195.00	N
				<b>195.00</b>	
BARTEL ASSOCIATES, LLC	12-151	217-0230-413.56-41	FEB 12 CONSULTING SRVCS	1,000.00	N
				<b>1,000.00</b>	
BG PRINTING	24443	111-7022-421.61-24	BUSINESS CARDS	435.00	N
	24445	111-0110-411.61-20	LETTERHEAD/ BUSINESS CARD	252.84	N
				<b>687.84</b>	
BRANDING GROUP INC	10510DMS	111-6040-451.61-35	SILK SCREEN APPAREL	630.00	N
				<b>630.00</b>	
CALIF PUBLIC EMPLOYEES RETIREMENT	PPE 4/1/2012	216-0230-413.23-00	EMPLOYEE RETIREMENT BENEF	34,907.70	Y
	PPE 4/1/2012	216-0230-413.24-00	EMPLOYEE RETIREMENT BENEF	84,572.97	Y
	PPE 4/1/2012	216-0000-217.30-10	PAYROLL SUMMARY	1,568.56	Y
				<b>121,049.23</b>	
CARLA ENRIQUETA TORRES GARCIA	3/6-3/29/2012	111-6060-466.33-20	PEE WEE SPORTS	112.00	N
	3/12-4/4/2012	111-6060-466.33-20	PEE WEE SPORTS	67.20	N
	3/9-3/30/2012	111-6060-466.33-20	CREATIVE LITTLE HAND	448.00	N
				<b>627.20</b>	
CAROLINE PROMOTIONS, INC.	6611	533-5020-463.56-54	EVENT PROMOTION	4,000.00	N
				<b>4,000.00</b>	
CASE POWER AND EQUIPMENT	C13769	741-8060-431.43-20	MUFFLER	191.61	N
				<b>191.61</b>	

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CDS OFFICE PRODUCTS INC	235881-0	111-5010-419.61-20	OFFICE SUPPLIES	85.02	N
	235208-0	111-0210-413.61-20	HANGING FOLDERS	11.51	N
	235948-0	111-0230-413.61-20	OFFICE SUPPLIES	54.92	N
	235948-0	111-0210-413.61-20	OFFICE SUPPLIES	54.91	N
	236083-0	285-8050-432.61-20	BLACK TONER CARTRIDGE	68.57	N
<b>274.93</b>					
CDW GOVERNMENT, INC.	H577507	111-7022-421.61-24	750GB MOMENTUS	202.07	N
	H325255	111-7022-421.61-29	3D BLU RAY THEATER SYSTEM	364.75	N
	H228957	111-7010-421.61-20	CABLE ADAPTOR	41.99	N
<b>608.81</b>					
CELL BUSINESS EQUIPMENT	IN1432307	111-0210-413.61-20	COPIER TONER	9.04	N
	IN1432307	111-0230-413.61-20	COPIER TONER	9.04	N
	IN1431617	111-0210-413.43-05	COPIER METER CHARGES	71.69	N
	IN1431617	111-0230-413.56-41	COPIER METER CHARGES	71.70	N
<b>161.47</b>					
CENTRAL FORD	185151	741-8060-431.43-20	SENSOR	88.03	N
<b>88.03</b>					
CITY CLERKS ASSOCIATION OF CA	2012	111-1010-411.64-00	MEMBER- R. RAMIREZ	160.00	N
<b>160.00</b>					
CITY OF H.P. PETTY CASH - FINANCE	4/2/2012	111-0110-411.66-05	COUNCIL MEETING DINNER	105.00	N
	3/19/2012	111-0110-411.66-05	BEVERAGES	11.97	N
	3/20/2012	111-0110-411.66-05	COUNCIL MEETING DINNER	131.70	N
	3/12/2012	111-0110-411.66-05	COUNCIL MEETING DINNER	50.00	N
	3/15/2012	111-0230-413.61-20	BAGEL BUNDLES	15.99	N
	3/15/2012	111-0230-413.61-20	ORAL PANEL LUNCH	32.68	N
	3/8/2012	111-0230-413.64-00	FRUIT TRAYS	43.11	N
	2/15/2012	111-7022-421.61-24	PARKING FEE	12.00	N
<b>402.45</b>					

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CITY OF HUNTINGTON PARK - DENTAL	PPE 4/1/2012	746-0000-217.50-20	CITY OF HP- DENTAL	1,575.74	N
<b>1,575.74</b>					
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 4/1/2012	802-0000-217.30-30	SECTION 125	392.34	Y
<b>392.34</b>					
CITY OF HUNTINGTON PARK GEA	PPE 4/1/2012	802-0000-217.60-10	PRE PAID LEGAL SERVICES	51.80	Y
<b>51.80</b>					
CITY OF HUNTINGTON PARK- HEALTH	PPE 4/1/2012	746-0000-217.50-10	CITY OF HP- HEALTH	2,003.91	N
<b>2,003.91</b>					
CLARENCE SUNRISE PROPERTIES	20355-21306	681-0000-228.70-00	FINAL BILL REFUND	168.05	N
<b>168.05</b>					
COLONIAL SUPPLEMENTAL INSURANCE	PPE 4/1/2012	802-0000-217.50-40	SUPPLEMENTAL INSURANCE	2,733.22	Y
<b>2,733.22</b>					
COMMUNITIES FOR A BETTER ENVRMNT.	12/1/11-2/29/12	246-5098-463.56-41	OUTREACH SERVICES	5,849.06	N
<b>5,849.06</b>					
COUNTRY GARDEN CATERERS	94363	111-0230-413.64-00	CATERING SERVICES	897.23	N
<b>897.23</b>					
COUNTY OF L.A. DEPT OF PUBLIC WORKS	PW12031609239	221-8014-429.56-41	FEB 12 TS MAINT DDG	464.04	N
<b>464.04</b>					
COUNTY OF LOS ANGELES	8286 & 12189	111-0000-395.10-00	LANDSCAPE SVC OVERPAYMENT	16,893.04	N
<b>16,893.04</b>					
CSG SYSTEMS INC	78277	681-3022-415.56-41	MAR 12 NOTICE CYCLES	891.43	N
	78277	681-3022-415.53-20	MAR 12 POSTAGE CYCLES	1,246.61	N

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				<b>2,138.04</b>	
DANNY BUENO	GM 2, SERIES 30	745-0230-413.64-00	SAFETY BINGO WINNER	100.00	N
				<b>100.00</b>	
DATAFONE COMMUNICATIONS	21360	111-9010-419.53-10	PROFESSIONAL SERVICES	222.50	N
	21359	111-9010-419.53-10	PROFESSIONAL SERVICES	412.50	N
	21361	111-9010-419.53-10	PROFESSIONAL SERVICES	222.50	N
				<b>857.50</b>	
DAY WIRELESS SYSTEMS	53848	111-7022-421.61-24	DEPOT REPAIR	393.00	N
				<b>393.00</b>	
DE LAGE LANDEN	13025537	111-7010-421.44-10	MAR12 COPIER LEASE PYMNT	687.98	N
				<b>687.98</b>	
DELTA DENTAL	BE000297193	746-0214-413.52-70	EMPLOYEE DENTAL BENEFITS	8,866.40	N
				<b>8,866.40</b>	
DEPARTMENT OF PUBLIC HEALTH	1910049-1250176	681-8030-461.41-00	WATER SYSTEM FEES	2,066.40	N
				<b>2,066.40</b>	
DESI ALVAREZ	3/21-3/31/2012	111-8010-431.56-41	PROFESSIONAL SERVICES	1,137.00	N
	3/21-3/31/2012	221-8012-429.56-41	PROFESSIONAL SERVICES	1,138.00	N
	3/21-3/31/2012	283-8040-432.56-41	PROFESSIONAL SERVICES	1,138.00	N
	3/21-3/31/2012	681-8030-461.56-41	PROFESSIONAL SERVICES	1,137.00	N
				<b>4,550.00</b>	
DIANE VAZQUEZ	3/29/2012	111-7010-421.59-30	MILEAGE REIMBURSEMENT	29.58	N
				<b>29.58</b>	
DISH NETWORK	4/9-5/8/2012	111-7010-421.61-20	Acct # 8255707080881936	53.00	N
				<b>53.00</b>	



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DNS TRUST	APRIL 2012	111-7022-421.44-10	PD SUBSTATION RENT	100.00	N
<b>100.00</b>					
DOWNEY ACUTE CARE MEDICAL GRP	DAC 14960363	111-7022-421.56-15	BOOKING EXAM	271.00	N
<b>271.00</b>					
DUNN EDWARDS CORPORATION	2009118256	111-8095-431.61-50	PAINT SUPPLIES	69.14	N
<b>69.14</b>					
ELIAS GIANOUSOPOULOS	18745-7080	681-0000-228.70-00	FINAL BILL REFUND	157.34	N
<b>157.34</b>					
ELITE CONSTRUCTION	38143	242-5050-463.57-30	CONSTRUCTION SERVICES	13,724.00	N
<b>13,724.00</b>					
ENTENMANN-ROVIN CO.	0079169-IN	111-0230-413.64-00	SERVICE PINS, TIE TACKS	5,248.55	N
<b>5,248.55</b>					
ERICA FRAUSTO	3/20/2012	533-5020-463.56-65	PURCHASE REIMBURSEMENT	12.45	N
<b>12.45</b>					
ERNESTO S. LARA	3083170	111-0000-351.10-10	CITATION REFUND PAYMENT	147.00	N
<b>147.00</b>					
ESRI	25518981	111-7010-421.56-41	ARCVIEW MAINTENANCE	835.00	N
<b>835.00</b>					
ESTELA RAMIREZ	3/6-3/29/2012	111-6060-466.33-20	ZUMBA	92.00	N
	3/1-4/5/2012	111-6060-466.33-20	BELLY DANCE	179.20	N
<b>271.20</b>					
EXPERIAN	CD1212002654	242-5050-463.57-30	INCOME QUALIFICATION	27.24	N

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<b>27.24</b>					
F&A FEDERAL CREDIT UNION	PPE 4/1/2012	802-0000-217.60-40	F& A CREDIT UNION	23,900.12	N
<b>23,900.12</b>					
FACTORY MOTOR PARTS CO.	3-1579267	741-8060-431.43-20	BRAKE LIGHT	11.04	N
	3-1575735	741-8060-431.43-20	BATTERY CORE	113.40	N
	3-1575672	741-8060-431.43-20	BATTERY CORE-CREDIT	-32.33	N
<b>92.11</b>					
FAIR HOUSING FOUNDATION	MARCH 2012	242-5060-463.56-41	MONTHLY CASH REQUEST	1,429.48	N
<b>1,429.48</b>					
FEDEX	7-833-26138	681-3022-415.53-20	FEDEX SHIPPING CHARGES	23.79	N
<b>23.79</b>					
FIRESTONE COMPLETE AUTO CARE	095312	741-8060-431.43-20	FIRESTONE TIRES UNIT T	672.51	N
<b>672.51</b>					
FIVE STAR BUS CHARTER INC	169	219-0250-431.57-70	TRANSPORTATION SERVICES	450.00	N
<b>450.00</b>					
FOOT LOCKER #8538	16033	111-0000-228.70-00	OVERPAYMENT REFUND	199.31	N
<b>199.31</b>					
GATEWAY CITIES COUNCIL OF	FY 2011-2012	681-8030-461.56-41	ADMIN & COST SHARING SSO	7,362.00	N
<b>7,362.00</b>					
GINA LUCERO	3103475	111-0000-228.70-20	OVERPAYMENT REFUND	47.50	N
<b>47.50</b>					
GLOBALSTAR USA	100000003751358	111-7010-421.61-20	Acct # 1.50018653	42.56	N
<b>42.56</b>					

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GRAINGER	9775605612	111-8022-419.43-10	REGULATORY SIGN	64.26	N
<b>64.26</b>					
H P OFFICE SUPPLIES	350565	285-8050-432.61-20	CONSTRUCTION PAPER	43.39	N
<b>43.39</b>					
H.P. AUTOMOTIVE & TOW INC.	25505	111-7010-421.56-41	TOWING SERVICES	132.00	N
<b>132.00</b>					
HERNANDEZ SIGNS, INC.	11292	111-9010-419.61-20	SIGNS	222.94	N
<b>222.94</b>					
HOME DEPOT	7180523	111-8022-419.43-10	PAINT SUPPLIES	50.19	N
	8070449	535-6090-452.61-20	FASTENERS	61.43	N
	0033915	535-6090-452.61-20	HARDWARE SUPPLIES	176.65	N
	7170397	111-6022-451.43-10	SALT PELLETS	164.66	N
	2082915	111-6022-451.43-10	AEROSOL PRIMER	18.86	N
	1254047	111-6022-451.43-10	SHOWER LINER/ RINGS	56.45	N
	1071827	535-6090-452.61-20	LAG SCREW GLAVE	135.48	N
	5564011	111-6020-451.61-35	MASKING TAPE/ TIES	37.70	N
<b>701.42</b>					
HSBC BUSINESS SOLUTIONS	25780320	741-8060-431.43-20	ELECTRIC BRAKES	814.70	N
	25778704	741-8060-431.43-20	JACK FOOT FOR A FRAME	82.16	N
<b>896.86</b>					
HUNTINGTON PARK DOG & CAT HOSPITAL	0819	111-7065-441.56-41	VET SERVICES	50.00	N
<b>50.00</b>					
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 4/1/2012	802-0000-217.60-10	POLICE MANAGEMENT DUES	165.00	Y
<b>165.00</b>					

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HUNTINGTON PARK POLICE OFFICER ASSN	0320	111-0110-411.61-20	COFFEE MUGS	130.00	N
	PPE 4/1/2012	802-0000-217.60-10	POLICE OFFICER ASSN DUES	4,602.83	Y
				<b>4,732.83</b>	
HUNTINGTON PARK RUBBER STAMP CO.	0228835-IN	111-8020-431.61-20	MAGICARDS CLIP / STRAP	11.32	N
	0228835-IN	111-0210-413.61-20	MAGICARDS CLIP / STRAP	22.62	N
				<b>33.94</b>	
HYATT REGENCY SUITES PALM SPRINGS	1481697	111-7010-421.59-20	LODGING- J. CISNEROS	291.42	N
				<b>291.42</b>	
INNOBUILDING & CONSULTING INC	159	242-5098-463.73-15	MAR 12 PROJECT PROGRESS	1,850.00	N
	158	242-5098-463.73-15	FEB 12 PROJECT PROGRESS	2,150.00	N
				<b>4,000.00</b>	
JAMES M DUMAS	MR Refund	111-0000-228.70-20	3101746	47.50	N
				<b>47.50</b>	
JASPER CONSTRUCTION	19991-2040	681-0000-228.70-00	FINAL BILL REFUND	19.73	N
				<b>19.73</b>	
JEANETTE MORALES	19227-20868	681-0000-228.70-00	FINAL BILL REFUND	171.47	N
				<b>171.47</b>	
JEFF WIGHTMAN	3/15/2012	111-6030-451.61-35	YOUTH BASKETBALL OFFICIAL	66.00	N
				<b>66.00</b>	
JESSICA SALAZAR	1/31/2012	745-9031-413.52-30	CLAIM SETTLEMENT	337.00	Y
				<b>337.00</b>	
JOEL GORDILLO	APRIL 2012	223-9010-419.56-41	FILMING & BROADCASTING	1,650.00	N
				<b>1,650.00</b>	

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JOHN CASTRO	3/29/2012	111-7010-421.59-30	MILEAGE REIMBURSEMENT	29.58	N
<b>29.58</b>					
JOHN'S PAINT & HARDWARE INC.	2084	111-8010-431.61-20	CEMENT	54.32	N
<b>54.32</b>					
JOHNNY A. WILLIAMS	3107290	111-0000-228.70-20	PARKING CITATION REFUND	67.50	N
<b>67.50</b>					
JORGE CISNEROS	4/24-4/27/2012	111-7010-421.59-20	PER DIEM	70.00	N
<b>70.00</b>					
JOS LEVIN REALTY CORP	19403-10904	681-0000-228.70-00	FINAL BILL REFUND	171.47	N
<b>171.47</b>					
JULIO BONILLA	18521-7702	681-0000-228.70-00	FINAL BILL REFUND	77.35	N
<b>77.35</b>					
JWA URBAN CONSULTANTS, INC.	HP # 2	111-5010-419.56-41	PROFESSIONAL SERVICES	9,515.90	N
	HP # 2	239-5060-463.56-41	PROFESSIONAL SERVICES	1,088.00	N
	HP # 2	242-5060-463.56-41	PROFESSIONAL SERVICES	280.00	N
<b>10,883.90</b>					
KAREN WARNER ASSOCIATES	464	239-5060-463.56-41	ANNL 2012/13 ACTION PLAN	2,540.00	N
	463	239-5070-463.56-41	CDBG & HOME PROGRAM ADMIN	1,747.49	N
	463	239-5060-463.56-41	CDBG & HOME PROGRAM ADMIN	10,046.63	N
	463	242-5050-463.56-41	CDBG & HOME PROGRAM ADMIN	1,747.49	N
	463	242-5098-463.56-41	CDBG & HOME PROGRAM ADMIN	2,295.00	N
<b>18,376.61</b>					
KERN FAMILY TRUST	19915-3206	681-0000-228.70-00	FINAL BILL REFUND	269.27	N
<b>269.27</b>					

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KONICA MINOLTA PREMIER FINANCE	199768706	111-7040-421.44-10	COPIER LEASE PAYMENT	1,565.56	N
				<b>1,565.56</b>	
L G P EQUIPMENT RENTALS INC	28044	212-6010-451.73-10	SOD CUTTER	1,448.70	N
	28045	212-6010-451.73-10	TRACK LOADER	1,810.88	N
	28130	111-6022-451.43-10	26 FT SCISSOR LIFT	182.80	N
				<b>3,442.38</b>	
L.B. JOHNSON HARDWARE CO. #1	641263	111-6022-451.43-10	HX SLF-DRL SCREW	67.37	N
	641264	111-6022-451.43-10	SHARP PT TWEEZER	6.30	N
	640937	535-6090-452.61-20	RESPIRATOR	25.52	N
	641113	535-6090-452.61-20	CAULKGUN SKELETON	41.59	N
				<b>140.78</b>	
LA COMMUNITY LEGAL CNTR & EDUCATION	MARCH 2012	246-5098-463.56-41	OUTREACH SERVICES	4,824.85	N
				<b>4,824.85</b>	
LA COUNTY SHERIFF'S DEPT	123525DA	111-3013-415.56-41	HEARING OFFICER FEES	260.00	N
				<b>260.00</b>	
LAC+USC MEDICAL CENTER	0209	111-7030-421.56-16	PATIENT SART TREATMENT	730.00	N
				<b>730.00</b>	
LINGO INDUSTRIAL ELECTRONICS	31842	221-8014-429.61-20	ALUMINUM SERRATED RING	87.00	N
				<b>87.00</b>	
LOGAN SUPPLY COMPANY, INC.	76132	535-6090-452.61-20	NITRILE GLOVES	163.12	N
	76258	535-8016-431.61-45	ROLL SCOTH ELETRICAL TAPE	107.66	N
				<b>270.78</b>	
LOS ANGELES COUNTY TREASURER	701021881212020	111-6010-451.43-25	LOW RISK SWIM POOL	59.50	N
	12549452	741-8060-431.43-20	FIRE CUPA LATE SUBMITTAL	463.40	Y
				<b>522.90</b>	

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LOS ANGELES HOMELESS SERV AUTHORITY	20	248-5320-463.56-23	APR 12 CASH REQUEST	2,106.00	N
				<b>2,106.00</b>	
LOS ANGELES TIMES	4/25-5/8/2012	111-0110-411.61-20	Acct # 010002063419	34.92	N
				<b>34.92</b>	
LYDIA ENRIQUEZ	3/12-4/2/2012	111-6060-466.33-20	BALLOON DECORATING	128.80	N
				<b>128.80</b>	
MALADY TRUCK PARTS INC.	118235	741-8060-431.43-20	4TER SOLONOID	44.30	N
				<b>44.30</b>	
METROPCS WIRELESS, INC.	85659	111-7030-421.61-20	CALL DETAILS	150.00	N
	714558	111-7030-421.61-20	CALL DETAIL/ TXT RETRIVAL	100.00	N
	714499	111-7030-421.61-20	TEXT MESSAGE RETRIVAL	50.00	N
	716127	111-7030-421.61-20	CALL DETAIL/ TXT RETRIVAL	100.00	N
	716085	111-7030-421.61-20	CALL DETAIL/ TXT RETRIVAL	100.00	N
	716003	111-7030-421.61-20	CALL DETAIL/ TXT RETRIVAL	100.00	N
				<b>600.00</b>	
MIGUEL A. GOMEZ	17823-22580	681-0000-228.70-00	FINAL BILL REFUND	37.58	N
				<b>37.58</b>	
MORENO CONSTRUCTION CO.	6340 PASSAIC	242-5050-463.57-30	CONSTRUCTION SERVICES	17,869.50	N
				<b>17,869.50</b>	
MUNECA MEDICAL CLINIC	16077-286	681-0000-228.70-00	FINAL BILL REFUND	20.00	N
				<b>20.00</b>	
NANCY PENSAMIENTO	3/1-4/5/2012	111-6060-466.33-20	BEG BALLET	316.80	N
	3/1-4/5/2012	111-6060-466.33-20	PRE BALLET	501.60	N
	3/1-4/5/2012	111-6060-466.33-20	BEG BALLET/ JAZZ	264.00	N

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	3/3-4/7/2012	111-6060-466.33-20	PRE BALLET	712.80	N
	3/1-4/5/2012	111-6060-466.33-20	KINDER BALLET	290.40	N
	3/3-4/7/2012	111-6060-466.33-20	BEG BALLET	343.20	N
	3/3-4/7/2012	111-6060-466.33-20	KINDER BALLET	686.40	N
	3/1-4/5/2012	111-6060-466.33-20	PRE BALLET	343.20	N
	3/3-4/7/2012	111-6060-466.33-20	INT BALLET	264.00	N
<b>3,722.40</b>					
NAPA PARTS WHOLESALE	973561	741-8060-431.43-20	BRAKE ROTOR	683.80	N
	974192	741-8060-431.43-20	VALVE/ SWITCH	184.01	N
	974516	741-8060-431.43-20	BRAKE MASTER CYLINDER	76.72	N
<b>944.53</b>					
NATION WIDE RETIREMENT SOLUTIONS	PPE 4/1/2012	802-0000-217.40-10	DEFERRED COMP	21,759.92	N
<b>21,759.92</b>					
NATIONAL LAW ENFORCEMENT SUPPLY	76963	111-7022-421.61-27	POWDER FREE TEXTURED GL	1,340.95	N
<b>1,340.95</b>					
NINFALIA OLIVA	20241-5250	681-0000-228.70-00	FINAL BILL REFUND	38.84	N
<b>38.84</b>					
OFFICE DEPOT	601749731001	285-8050-432.61-20	POINTER, LASER	25.00	N
<b>25.00</b>					
OLDTIMERS FOUNDATION	3/27/2012	242-5098-463.73-15	PERMIT FEE REIMBURSEMENT	17,203.13	N
	MARCH 2012	219-0250-431.56-42	HP SENIOR TRANSPORTATION	6,834.00	N
	MARCH 2012	219-0250-431.56-42	HP SENIOR TRANSPORTATION	6,834.00	N
	MARCH 2012	220-0250-431.56-43	HP SENIOR TRANSPORTATION	65,276.97	N
	MARCH 2012	219-0250-431.56-44	HP SENIOR TRANSPORTATION	8,044.08	N
	MARCH 2012	219-0000-340.30-00	PROGRAM INCOME	-13,644.92	N
	MARCH 2012	219-0000-340.50-00	SIX VEHICLE DEDUCTION	-1,650.00	N
<b>88,897.26</b>					



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ORIENTAL TRADING COMPANY, INC.	65003352-01	239-6060-466.61-20	RECREATION SUPPLIES	53.99	N
				<b>53.99</b>	
OVERLAND, PACIFIC & CUTLER, INC	1203000-1	246-5098-463.56-41	LEAD BASE PAINT ABATEMENT	1,879.00	N
	1202248	246-5098-463.56-41	FEB 12 PROFESSIONAL SRVC	262.50	N
				<b>2,141.50</b>	
PARAGON PARTNERS LTD.	P00398-1814	111-6010-451.56-41	ANNUAL BILLING RENT	50.00	N
				<b>50.00</b>	
PARKHOUSE TIRE, INC.	1010310359	741-8060-431.43-20	DURO HWY TRLR	414.81	N
				<b>414.81</b>	
PAT MC CARTHY PRODUCTIONS, INC.	5/7-5/9/2012	111-7010-421.59-20	REGISTRATION-M.BOJORQUEZ	300.00	N
				<b>300.00</b>	
PAUL L.CARGILE	19091-1472	681-0000-228.70-00	FINAL BILL REFUND	94.90	N
				<b>94.90</b>	
PECHANGA RESORT & CASINO	4/26/2012	219-0250-431.57-70	TRANSPORTATION SERVICES	300.00	Y
				<b>300.00</b>	
PENSKE CHEVROLET	128511	741-8060-431.43-20	DOOR HANDLE	43.62	N
	522089	741-8060-431.43-20	BRACKET/ BOLT	502.32	N
				<b>545.94</b>	
PHILLIP LAZZAR	63940	111-0000-342.20-00	OVERPAYMENT REFUND	60.00	N
				<b>60.00</b>	
PHOTO-SCAN OF LOS ANGELES, INC/PLSA	13548	111-9010-419.56-64	INDOOR DOME CAMERA	640.31	N
				<b>640.31</b>	

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PIRTEK COMMERCE SOUTH	S1599611.001	741-8060-431.43-20	BOBCAT ATTACHMENT	209.55	N
				<b>209.55</b>	
PRIME PROPERTIES	20119-22136	681-0000-228.70-00	FINAL BILL REFUND	41.96	N
				<b>41.96</b>	
PRUDENTIAL OVERALL SUPPLY	50348184	111-8022-419.43-10	MAT CLEANING SERVICES	35.00	N
	50341603	111-6010-451.56-41	MAT CLEANING SERVICES	39.73	N
	50348190	111-6010-451.56-41	MAT CLEANING SERVICES	39.73	N
	50350669	111-6010-451.56-41	MAT CLEANING SERVICES	76.38	N
	50350685	111-6010-451.56-41	MAT CLEANING SERVICES	39.73	N
	50350679	111-7010-421.61-20	MAT CLEANING SERVICES	35.00	N
	50352775	111-7010-421.61-20	MAT CLEANING SERVICES	35.00	N
	50350678	111-8022-419.43-10	MAT CLEANING SERVICES	35.00	N
				<b>335.57</b>	
PUBLIC ENGINEERING SERVICES	3046	681-8030-461.56-41	JAN 12 PROFESSIONAL SRVCS	6,432.00	N
				<b>6,432.00</b>	
R & R MUNICIPAL SOLUTIONS, INC.	4/1-4/15/2012	111-0210-413.56-41	PROFESSIONAL SERVICES	9,250.00	Y
				<b>9,250.00</b>	
RAMCAST ORNAMENTAL SUPPLY CO, INC.	2323820-IN	535-6090-452.61-20	HEAVY DUTY STEEL RACK	1,238.77	N
				<b>1,238.77</b>	
RAPID O PRINT	524	111-7010-421.61-20	NCR 2 PART LOOSE SETS	162.04	N
				<b>162.04</b>	
RAWLINS PUBLIC SCALES	54559	741-8060-431.43-20	SCALE CHARGES	8.00	N
				<b>8.00</b>	
RELIABLE OFFICE SUPPLIES	CR295700	111-3010-415.61-20	OFFICE SUPPLIES	115.78	N
				<b>115.78</b>	

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REME HOLDINGS, LLC	20391-24964	681-0000-228.70-00	FINAL BILL REFUND	92.71	N
				<b>92.71</b>	
RICOH AMERICAS CORPORATION	413360744	111-5010-419.43-05	COPIER MAINTENANCE RENEW	556.33	N
	414379854	111-6010-451.56-41	COPIER METER CHARGES	80.38	N
				<b>636.71</b>	
ROBERT CAMPBELL	HP032012	246-5098-463.56-41	MAR 12 PROFESSIONAL SRVCS	150.00	N
				<b>150.00</b>	
ROBERT OR PESIE DAVIS	3092835	111-0000-228.70-20	PARKING CITATION REFUND	47.50	N
				<b>47.50</b>	
ROBERTO RAMOS	3/6-3/29/2012	111-6060-466.33-20	TAE KWAN DO	547.20	N
	3/6-3/29/2012	111-6060-466.33-20	MIXED MARTIAL ARTS	91.20	N
				<b>638.40</b>	
ROBERTSONS	904114	111-8010-431.61-20	CONSTRUCTION MATERIALS	815.63	N
	905236	111-8010-431.61-20	CONSTRUCTION MATERIALS	628.58	N
	906691	111-8010-431.61-20	CONSTRUCTION MATERIALS	587.25	N
				<b>2,031.46</b>	
RONALD S. DAVIS	4/30-5/4/2012	111-7010-421.59-10	PER DIEM	250.00	N
				<b>250.00</b>	
S & S PORTABLE SERVICES, INC.	RI124941	242-5098-463.73-15	FENCE RENTAL	76.82	N
				<b>76.82</b>	
S & S WORLDWIDE, INC.	7258404	239-6060-466.61-20	RECREATION SUPPLIES	77.71	N
	7259648	239-6060-466.61-20	RECREATION SUPPLIES	184.69	N
	7270184	239-6060-466.61-20	RECREATION SUPPLIES	147.57	N
				<b>409.97</b>	

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SAFETY KLEEN	00972436	741-8060-431.43-20	BRAKE CLEANER	529.17	N
				<b>529.17</b>	
SAMALJON INC.	3/30/2012	111-6010-451.74-10	MACHINE REPAIRS	85.00	N
				<b>85.00</b>	
SAMANTHA L. LUBRANI	MARCH 2012	111-0110-411.56-41	INTERPRETING SERVICES	675.00	N
				<b>675.00</b>	
SCR CONSULTING	45	242-5098-463.73-15	MAR 12 PROFESSIONAL SRVCS	4,455.00	N
				<b>4,455.00</b>	
SKS INC	N717029-IN	741-8060-431.62-30	MOTOR OIL	520.86	N
				<b>520.86</b>	
SMART & FINAL	196657	111-6030-451.61-35	BEVERAGES	66.75	N
	198778	239-6060-466.61-20	FRUIT / STEAM PANS	46.65	N
	192457	111-7022-421.61-27	FOOD HANDLES	16.49	N
				<b>129.89</b>	
SMITH FASTENER	18531	111-8010-431.61-20	HEXNUTS	8.70	N
				<b>8.70</b>	
SOURCE ONE OFFICE PRODUCTS, INC.	WO-7343260-1	111-3010-415.61-20	HEAVY DUTY STAPLE CART	88.74	N
				<b>88.74</b>	
SOUTH BAY FORD LINCOLN MERCURY INC	119527	741-8060-431.43-20	AS SWITCH	46.64	N
	119572	741-8060-431.43-20	INSULATOR	68.91	N
				<b>115.55</b>	
SOUTHERN CALIFORNIA EDISON	2/17-3/20/2012	221-8014-429.62-10	Acct # 2-23-189-3090	34.19	N
	2/17-3/21/2012	535-8016-431.62-10	Acct # 2-29-179-3701	65.21	N

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	2/16-3/19/2012	111-6022-451.62-10	Acct # 2-03-995-0639	1,207.72	N
	2/16-3/19/2012	111-8020-431.62-10	Acct # 2-01-855-1671	1,003.72	N
	2/17-3/20/2012	535-8016-431.62-10	Acct # 2-29-179-3826	121.82	N
	2/17-3/20/2012	535-8016-431.62-10	Acct # 2-01-854-7588	6.69	N
	2/17-3/20/2012	535-8016-431.62-10	Acct # 2-01-855-1937	23.91	N
	2/17-3/20/2012	535-8016-431.62-10	Acct # 2-29-179-3867	121.80	N
	2/18-3/20/2012	535-8016-431.62-10	Acct # 2-29-265-1031	109.31	N
	2/17-3/20/2012	535-8016-431.62-10	Acct # 2-29-265-1130	84.09	N
	1/26-3/20/2012	535-8016-431.62-10	Acct # 2-28-120-2671	941.15	N
	2/16-3/19/2012	681-8030-461.62-20	Acct # 2-01-855-1531	2,113.26	N
	2/16-3/19/2012	681-8030-461.62-20	Acct # 2-01-855-1572	2,119.31	N
	2/16-3/16/2012	681-8030-461.62-20	Acct # 2-01-855-1713	2,722.75	N
	2/17-3/20/2012	681-8030-461.62-20	Acct # 2-19-925-1018	3,102.84	N
	2/17-3/20/2012	111-6022-451.62-10	Acct # 2-01-855-1630	24.57	N
	2/16-3/19/2012	111-6022-451.62-10	Acct # 2-03-994-9920	585.53	N
	2/16-3/19/2012	111-6022-451.62-10	Acct # 2-01-855-1812	786.88	N
	2/17-3/20/2012	535-8016-431.62-10	Acct # 2-29-179-3420	375.84	N
	2/16-3/19/2012	111-8020-431.62-10	Acct # 2-01-855-1747	45.85	N
	2/6-3/20/2012	535-8016-431.62-10	Acct # 2-28-688-4416	4,482.07	N
	2/27-3/27/2012	535-8016-431.62-10	Acct # 2-29-265-1536	137.03	N
	2/27-3/27/2012	535-8016-431.62-10	Acct # 2-29-265-1452	133.03	N
	2/27-3/27/2012	535-8016-431.62-10	Acct # 2-29-265-1429	74.19	N
	2/28-3/28/2012	535-8016-431.62-10	Acct # 2-29-265-1411	163.40	N
	2/27-3/27/2012	535-8016-431.62-10	Acct # 2-29-265-1007	224.33	N
	2/27-3/28/2012	535-8016-431.62-10	Acct # 2-29-265-0983	126.18	N
	2/27-3/27/2012	535-8016-431.62-10	Acct # 2-29-265-0959	68.72	N
	2/27-3/27/2012	535-8016-431.62-10	Acct # 2-29-265-0926	59.46	N
	2/27-3/27/2012	535-8016-431.62-10	Acct # 2-29-265-0868	75.84	N
	2/29-3/28/2012	111-6022-451.62-10	Acct # 2-01-854-7748	20.74	N
	3/2-3/30/2012	111-6022-451.62-10	Acct # 2-01-854-7232	20.73	N
	2/29-3/29/2012	221-8014-429.62-10	Acct # 2-33-807-1582	23.84	N
	2/29-3/29/2012	535-8016-431.62-10	Acct # 2-28-688-4333	175.98	N
	2/29-3/29/2012	535-8016-431.62-10	Acct # 2-28-688-4242	102.07	N
	2/29-3/29/2012	535-8016-431.62-10	Acct # 2-28-688-4127	63.70	N
	2/29-3/29/2012	535-8016-431.62-10	Acct # 2-28-688-4051	76.73	N

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	2/29-3/29/2012	535-8016-431.62-10	Acct # 2-28-688-3798	65.01	N
	2/29-3/29/2012	535-8016-431.62-10	Acct # 2-28-688-3640	58.64	N
	2/29-3/29/2012	535-8016-431.62-10	Acct # 2-28-666-9353	90.74	N
	3/1-3/30/2012	111-6022-451.62-10	Acct # 2-26-482-0861	398.13	N
	2/29-3/29/2012	221-8014-429.62-10	Acct # 2-32-914-2632	40.68	N
	2/29-3/29/2012	221-8014-429.62-10	Acct # 2-01-855-2612	73.77	N
	2/28-3/28/2012	535-8016-431.62-10	Acct # 2-29-265-1437	78.21	N
	3/14-3/27/2012	535-8016-431.62-10	Acct # 2-01-855-2240	17.03	N
	2/29-3/29/2012	111-6022-451.62-10	Acct # 2-01-854-7539	21.98	N
	3/1-3/30/2012	111-6022-451.62-10	Acct # 2-01-855-2836	22.12	N
	3/2-4/2/2012	535-8016-431.62-10	Acct # 2-29-179-3933	267.05	N
	3/2-4/2/2012	535-8016-431.62-10	Acct # 2-29-265-1346	87.17	N
	3/2-4/2/2012	535-8016-431.62-10	Acct # 2-29-265-1361	111.59	N
	3/2-4/2/2012	535-8016-431.62-10	Acct # 2-29-265-1551	169.84	N
	3/2-4/2/2012	535-8016-431.62-10	Acct # 2-29-519-1068	161.14	N
				<b>23,287.58</b>	
SOUTHERN CALIFORNIA MUNICIPAL	289	111-6030-451.61-35	TEAM REGISTRATION	75.00	N
	327	111-6030-451.61-35	YBSKT ENTRY FEES	230.00	N
				<b>305.00</b>	
SOUTHWEST WATER COMPANY	10002821	681-8030-461.56-41	MAR 12 WATER/ SEWER MAINT	94,041.15	N
	10002821	283-8040-432.56-41	MAR 12 WATER/ SEWER MAINT	11,592.70	N
	10002394	283-8040-432.56-41	SEWER HOT SPOT CLEANING	4,613.05	N
				<b>110,246.90</b>	
SPARKLETTS	4533656030812	111-0230-413.61-20	2/15-3/6/12 WATER DELVRY	7.95	N
	4533656030812	111-0210-413.61-20	2/15-3/6/12 WATER DELVRY	7.95	N
	4533656030812	111-0110-411.61-20	2/15-3/6/12 WATER DELVRY	7.96	N
				<b>23.86</b>	
SPECTRATURF	1612/1118	111-6010-451.43-25	STANDARD BINDER	89.16	N
				<b>89.16</b>	

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STANDARD GLASS & MIRROR	3/5/2012	111-7020-421.43-10	GLASS DOOR BRONZE FRAME	262.20	N
<b>262.20</b>					
STANDARD INSURANCE COMPANY	APRIL 2012	746-0216-413.52-80	EMPLOYEE LIFE INSURANCE	8,990.87	N
<b>8,990.87</b>					
STAPLES CREDIT PLAN	70826	533-5020-463.61-20	OFFICE SUPLIES	51.05	N
	80423	533-5020-463.56-54	OFFICE SUPLIES	49.52	N
<b>100.57</b>					
THE CLIFFS RESORT	12960900	111-7010-421.59-10	LODGING- R. DAVIS	549.75	N
<b>549.75</b>					
THE GARAGE BOARD SHOP	2012-013	111-6030-451.61-35	BLANK DESKS	196.65	N
<b>196.65</b>					
THE PIN CENTER	0312419	111-0110-411.61-20	KEYS WITH EMBLEM	476.75	N
<b>476.75</b>					
TIFCO INDUSTRIES	70755110	741-8060-431.43-20	HEX SCREW HOSE CLAMP	121.68	N
<b>121.68</b>					
TRAFFIC PARTS	347374	221-8014-429.61-20	16" PED I LOOK LED	1,226.04	N
	355124	221-8014-429.61-20	16" PED I LOOK LED	900.00	N
<b>2,126.04</b>					
TRAINING FOR SAFETY, INCORPORATED	4/23-4/25/2012	111-7010-421.59-20	REGISTRATION- F. GARZA	296.00	N
<b>296.00</b>					
TRIANGLE SPORTS	26494	111-6030-451.61-35	BASEBALLS/ SOFTBALLS	548.10	N
	26494	111-6040-451.61-35	BASEBALLS/ SOFTBALLS	841.73	N
<b>1,389.83</b>					

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TRUGREEN LANDCARE	7289640	535-6090-452.56-60	MAR 12 GROUND MAINTENANCE	12,337.17	N
	7289640	231-3024-415.56-41	MAR 12 GROUND MAINTENANCE	2,250.00	N
	7289640	111-8095-431.56-60	MAR 12 GROUND MAINTENANCE	17,010.69	N
				<b>31,597.86</b>	
U.S. HEALTH WORKS	2057394-CA	111-0230-413.56-41	TB SKIN TEST	25.00	N
	2054042-CA	111-0230-413.56-41	ASST RECREARION LEADER	210.00	N
				<b>235.00</b>	
UNIFIED NUTRIMEALS	0222069-IN	111-6055-451.57-42	YOUTH NUTRITION PROGRAM	1,393.20	N
				<b>1,393.20</b>	
UNION BANK	PPE 4/1/2012	802-0000-217.30-20	CITY OF HP- PARS EMPLOYEE	3,743.55	Y
	PPE 4/1/2012	218-0230-413.25-05	CITY OF HP- PARS EMPLOYER	11,196.97	Y
				<b>14,940.52</b>	
UNION BANK PARS #13159413	PPE 4/1/2012	802-0000-217.30-20	PARS PART-TIME	1,383.75	Y
				<b>1,383.75</b>	
UNITED WAY OF GREATER	PPE 4/1/2012	802-0000-217.60-20	UNITED WAY	5.00	Y
				<b>5.00</b>	
VAVRINEK, TRINE, DAY & CO, LLP	0087049-IN	111-0210-413.56-41	PROFESSIONAL SERVICES	2,270.00	N
				<b>2,270.00</b>	
VERIZON WIRELESS	1065196206	111-7010-421.53-10	Acct # 370148924-00001	79.01	N
	1065142232	111-7010-421.53-10	Acct # 270148924-00002	165.60	N
	1065142231	111-7010-421.53-10	Acct # 270148924-00001	79.01	N
				<b>323.62</b>	
VULCAN MATERIALS COMPANY	689835	111-8010-431.61-20	CONSTRUCTION MATERIALS	299.80	N
				<b>299.80</b>	



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WALTERS WHOLESALE ELECTRIC COMPANY	2033337-00	221-8014-429.61-20	VOLTAGE TESTER	229.03	N
	2033368-00	681-8030-461.61-20	600V TD FUSE	41.50	N
	2030072-25	221-8014-429.61-20	CREDIT MEMO	-141.74	N
	2033584-00	111-7020-421.43-10	ELECTRICAL SUPPLIES	217.97	N
	2033852-00	535-8016-431.61-45	STEEL GALVE CONDUIT	179.44	N
<b>526.20</b>					
WASTE MANAGEMENT	JANUARY 2012	111-8026-431.56-59	CITY RUBBISH DISPOSAL	140,175.00	N
	JANUARY 2012	111-0000-318.10-00	5% FRANCHISE FEE	-7,008.75	N
<b>133,166.25</b>					
WELLS FARGO BANK-FIT	PPE 4/1/2012	802-0000-217.20-10	WELLS FARGO BANK- FIT	65,263.95	N
<b>65,263.95</b>					
WELLS FARGO BANK-MEDICARE	PPE 4/1/2012	802-0000-217.10-10	WELLS FARGO BANK-MEDICARE	7,186.09	N
<b>7,186.09</b>					
WELLS FARGO BANK-SIT	PPE 4/1/2012	802-0000-217.20-20	WELLS FARGO BANK- SIT	23,395.41	N
<b>23,395.41</b>					
WILLDAN FINANCIAL SERVICES	010-17269	535-8016-431.56-41	TAX DISTRICT ADMIN	1,696.32	N
	010-17269	285-8050-432.56-41	TAX DISTRICT ADMIN	57.22	N
	010-17269	283-8040-432.56-41	TAX DISTRICT ADMIN	57.22	N
	010-17269	111-3010-415.56-41	TAX DISTRICT ADMIN	114.44	N
	010-17270	285-8050-432.56-41	TAX DISTRICT ADMINISTRATI	75.00	N
<b>2,000.20</b>					
WILMAR	262823180	111-7020-421.43-10	9 VOLT BATTERY	66.81	N
	262823172	111-7020-421.43-10	STOREROOM LEVER LOCK	313.61	N
<b>380.42</b>					
WINDY WHITE BEAR	4/2/2012	111-7010-421.59-20	MILEAGE REIMBURSEMENT	36.01	N
<b>36.01</b>					

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XEROX CORPORATION	060914485	111-7030-421.44-10	MAR 12 COPIER BASE CHARGE	500.90	N
	060914484	111-8020-431.43-05	MAR 12 COPIER BASE CHARGE	134.24	N
	060914484	285-8050-432.43-05	MAR 12 COPIER BASE CHARGE	210.66	N
	060914484	681-8030-461.43-05	MAR 12 COPIER BASE CHARGE	134.23	N
				<b>980.03</b>	
				<b>993,702.36</b>	