

**CITY OF HUNTINGTON PARK**

Date: 7/28/2011

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
A & D TRANSPORTATION LP	713115541AB	219-0250-431.57-70	PASSENGER BUS	820.65	N
				<b>820.65</b>	
ACE LEE	7/9/2011	111-6030-451.61-35	GIRLS BASKETBALL	88.00	N
				<b>88.00</b>	
ACTION DOOR REPAIR CORP.	80174	111-6022-451.43-10	CAM ADJUSTMENTS	202.50	N
				<b>202.50</b>	
ADAMSON POLICE PRODUCTS	INV53645	741-8060-431.43-20	ASSY REPLACEMENT LED	290.22	N
				<b>290.22</b>	
ADMINISTRATIVE SERVICES COOP, INC.	301243	219-0250-431.56-45	JUN 11 ADMINISTRATIVE FEE	72,795.87	N
	300731	219-0250-431.56-45	MAY 11 ADMINISTRATIVE FEE	69,794.42	N
				<b>142,590.29</b>	
ADT SECURITY SERVICES, INC.	51271610	111-7010-421.56-41	AUG 11 ALARM SERVICES	147.17	N
	51271605	111-7010-421.56-41	AUG 11 ALARM SERVICES	2,235.33	N
				<b>2,382.50</b>	
ADVANCED INC	13599	111-6020-451.56-41	SPECIAL CLEAN UP	240.00	N
				<b>240.00</b>	
AGREEMENT DYNAMICS, INC.	3742	111-9010-419.56-41	PROFESSIONAL SERVICES	842.73	N
	3742	219-0250-431.56-41	PROFESSIONAL SERVICES	1,000.00	N
	3742	239-5060-463.56-41	PROFESSIONAL SERVICES	2,000.00	N
	3742	681-8030-461.56-41	PROFESSIONAL SERVICES	1,000.00	N
				<b>4,842.73</b>	
ALDO GARCIA	28895	111-0000-347.50-00	REFUND- HIP HOP	20.00	N
				<b>20.00</b>	
ALEXSANDER LEIVA	27679	111-0000-228.20-00	REFUND-BASKETBALL LEAGUE	60.00	N

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<b>60.00</b>					
ALFRED D. MARTINEZ	7/11-7/15/2011	111-7040-421.59-20	AIRFARE REIMBURSEMENT	319.40	N
	7/11-7/15/2011	111-7040-421.59-20	CAR RENTAL REIMBURSEMENT	289.76	N
<b>609.16</b>					
ALFREDO SANDOVAL	28712	111-0000-347.50-00	REFUND- SCTA/NJTL PROGRAM	15.00	N
<b>15.00</b>					
ALL CITY MANAGEMENT SERVICES	23571	111-7040-421.56-41	SCHOOL CROSSING SERVICES	4,481.16	N
<b>4,481.16</b>					
ALVAKA NETWORKS	146010SA	111-9010-419.56-64	ONSITE NETWORK SERVICES	660.00	N
	146038NP	111-9010-419.56-64	ONSITE NETWORK SERVICES	60.00	N
	146009SA	111-7040-421.56-41	ONSITE NETWORK SERVICES	720.00	N
	146076SA	111-9010-419.56-64	ONSITE NETWORK SERVICE	440.00	N
	146089SA	111-9010-419.56-64	ONSITE NETWORK SERVICES	440.00	N
	146088SA	111-7010-421.56-41	ONSITE NETWORK SERVICES	720.00	N
	146075SA	111-7010-421.56-41	ONSITE NETWORK SERVICES	900.00	N
<b>3,940.00</b>					
AMANDA NAVARRETE	28994	111-0000-347.50-00	REFUND- SUMMER CAMP	30.00	N
<b>30.00</b>					
AMERI PRIDE UNIFORM SERVICES INC	1400134558	741-8060-431.61-20	PUBLIC WORKS UNIFORM	23.00	N
	1400134558	111-8020-431.16-20	PUBLIC WORKS UNIFORM	102.50	N
	1400139462	741-8060-431.61-20	PUBLIC WORKS UNIFORM	23.00	N
	1400139462	111-8020-431.16-20	PUBLIC WORKS UNIFORM	102.50	N
<b>251.00</b>					
AMERICAN INDUSTRIAL SUPPLY	131015	535-8016-431.61-45	WASP & HORNET SPRAY	424.97	N
<b>424.97</b>					

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AMPCO SYSTEM PARKING	22761054	231-3024-415.56-41	JAN-APR 11 SECURITY COSTS	4,968.00	N
				<b>4,968.00</b>	
ANA GALINDO	26034	111-0000-228.20-00	REFUND- COMMUNITY CENTER	500.00	N
				<b>500.00</b>	
ANA GARCIA	25740	111-0000-228.20-00	REFUND- SOFTBALL LEAGUE	26.00	N
				<b>26.00</b>	
ANGELINA ALEJANDRE	28597	111-0000-347.50-00	REFUND- SCTA/NJTL PROGRAM	35.00	N
				<b>35.00</b>	
ANTHONY IRBY	26999	111-0000-228.20-00	REFUND- BASKETBALL LEAGUE	60.00	N
				<b>60.00</b>	
ARROWHEAD MOUNTAIN SPRING WATER CO.	01G0030225171	111-3010-415.61-20	6/13-7/12/11 WATER DLVRY	29.24	N
	01G0001984541	741-8060-431.43-20	6/13-7/12/11 WATER DLVRY	25.08	N
				<b>54.32</b>	
AT&T	2483154	111-7010-421.53-10	Acct # 323-587-1150-862	16.13	N
	2483157	111-7010-421.53-10	Acct # 323-587-5211-498	296.53	N
	2494239	681-8030-461.53-10	Acct # 323-773-8138-237	106.15	N
	2499373	111-9010-419.53-10	Acct # 323-586-0483-438	15.52	N
	2499376	111-9010-419.53-10	Acct # 323-589-5717-677	17.22	N
	2500209	111-9010-419.53-10	Acct # 323-583-8991-035	70.51	N
	2499368	111-9010-419.53-10	Acct # 323-583-0593-325	14.28	N
	2499383	111-9010-419.53-10	Acct # 323-826-9831-703	130.20	N
	2499372	111-9010-419.53-10	Acct # 323-585-9359-921	30.77	N
	2499367	111-9010-419.53-10	Acct # 323-562-3633-687	29.77	N
	2479470	111-9010-419.53-10	Acct # 323-585-6595-912	15.21	N
	2486155	111-9010-419.53-10	Acct # 323-588-2657-606	14.98	N
	2486157	111-9010-419.53-10	Acct # 323-588-4577-827	15.00	N
	2486493	111-9010-419.53-10	Acct # 323-588-5383-461	82.59	N
	2486158	111-9010-419.53-10	Acct # 323-588-4997-398	15.52	N

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
	2483153	111-9010-419.53-10	Acct # 323-584-8719-427	29.85	N
	2483158	111-9010-419.53-10	Acct # 323-587-5410-365	14.34	N
	2483159	111-9010-419.53-10	Acct # 323-587-7255-276	15.52	N
	2483156	111-7010-421.53-10	Acct # 323-587-3569-571	28.43	N
	2499371	111-9010-419.53-10	Acct # 323-583-8419-053	24.92	N
	2499374	111-9010-419.53-10	Acct # 323-587-2716-694	15.52	N
	2499366	111-9010-419.53-10	Acct # 323-562-3128-044	70.51	N
				<b>1,069.47</b>	
AT&T LONG DISTANCE	830689624	111-9010-419.53-10	Acct # 1015520	17.03	N
				<b>17.03</b>	
AT&T MOBILITY	X07142011	111-7010-421.53-10	Acct # 870062392	799.66	N
	X07142011	111-7010-421.53-10	Acct # 830678858	146.80	N
	X07142011	111-7010-421.53-10	Acct # 28702492208	470.92	N
	X07142011	111-7010-421.53-10	Acct # 993625860	1,524.61	N
	X07142011	111-9010-419.53-10	Acct # 832433777	1,187.40	N
	X07142011	111-7010-421.53-10	Acct # 832433777	2,286.37	N
				<b>6,415.76</b>	
AT&T PAYMENT CENTER	5/28-6/27/2011	111-7040-421.53-10	Acct # 323-583-9713-349-1	86.04	N
	7/7-8/6/2011	111-7010-421.53-10	Acct # 323-722-8457-703-3	58.19	N
	7/7-8/6/2011	111-7010-421.53-10	Acct # 335-266-3215-820-5	62.57	N
	7/7-8/6/2011	111-9010-419.53-10	Acct # 337-841-4284-333-3	31.41	N
	7/7-8/6/2011	111-9010-419.53-10	Acct # 337-841-4285-333-2	31.89	N
	7/7-8/6/2011	111-9010-419.53-10	Acct # 337-841-4286-333-1	31.41	N
	7/7-8/6/2011	111-9010-419.53-10	Acct # 337-841-4287-333-0	31.41	N
	7/7-8/6/2011	111-9010-419.53-10	Acct # 337-841-4288-333-9	98.06	N
	7/7-8/6/2011	111-9010-419.53-10	Acct # 337-841-4289-333-8	184.50	N
	7/7-8/6/2011	111-9010-419.53-10	Acct # 337-841-4292-333-3	76.41	N
				<b>691.89</b>	
B&L MASTERCARE	37842	535-6090-452.61-20	JUMBO TOILET TISSUE	474.12	N
	37807	535-6090-452.61-20	JUMBO TOILET TISSUE	474.12	N

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	37860	111-7020-421.43-10	URINAL SCREEN WITH LOCK	32.71	N
				<b>980.95</b>	
BARR & CLARK INC	30999	242-5050-463.57-30	LBP CLEARANCE INSPECTION	390.00	N
	31024	246-5098-463.73-10	LBP CLEARANCE INSPECTION	195.00	N
	31023	246-5098-463.73-10	LBP CLEARANCE INSPECTION	195.00	N
	31078	246-5098-463.73-10	LBP CLEARANCE INSPECTION	195.00	N
	31025	246-5098-463.73-10	LBP CLEARANCE INSPECTION	195.00	N
				<b>1,170.00</b>	
BEHAVIOR ANALYSIS TRAINING	6/13-6/17/2011	111-7040-421.59-20	REGISTRATION- G. STAAL	472.00	N
	8/22-8/26/2011	111-7040-421.59-20	REGISTRATION-O. CERVANTES	472.00	N
	8/22-8/26/2011	111-7040-421.59-20	REGISTRATION-S.RODRIGUEZ	472.00	N
	8/22-8/26/2011	111-7040-421.59-20	REGISTRATION-M. DIAZ	472.00	N
				<b>1,888.00</b>	
BEN LOPEZ	26621	111-0000-228.20-00	REFUND- BASKETBALL LEAGUE	60.00	N
				<b>60.00</b>	
BENEFIT ADMINISTRATION CORPORATION	6022993-IN	111-0230-413.56-41	JUN 11 ADMINISTRATIVE FEE	50.00	N
				<b>50.00</b>	
BENJAMIN VAROS	7/16/2011	111-6030-451.61-35	GIRLS BASKETBALL	88.00	N
				<b>88.00</b>	
BRIDGET GANTNER	6/1-7/20/2011	111-6060-466.33-20	PRE BALLET	686.40	N
	6/2-7/21/2011	111-6060-466.33-20	PRE BALLET	316.80	N
	6/4-7/23/2011	111-6060-466.33-20	PRE BALLET	924.00	N
	6/4-7/23/2011	111-6060-466.33-20	BEG BALLET	343.20	N
	6/2-7/21/2011	111-6060-466.33-20	KINDER BALLET	264.00	N
	6/1-7/20/2011	111-6060-466.33-20	BEG BALLET	132.00	N
	6/1-7/21/2011	111-6060-466.33-20	BEG BALLET	237.60	N
	6/1-7/20/2011	111-6060-466.33-20	KINDER BALLET	211.20	N
	6/4-7/23/2011	111-6060-466.33-20	KINDER BALLET	844.80	N

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	6/4-7/23/2011	111-6060-466.33-20	INT BALLE	158.40	N
	6/2-7/21/2011	111-6060-466.33-20	BEG BALLE JAZZ	79.20	N
				<b>4,197.60</b>	
BRINK'S INC.	2250590370	231-3024-415.33-10	JULY 11 SECURITY SERVICES	90.64	N
	2250590370	111-3010-415.33-10	JULY 11 SECURITY SERVICES	159.00	N
	2250590370	681-3022-415.33-10	JULY 11 SECURITY SERVICES	159.00	N
				<b>408.64</b>	
BUENA PARK HONDA	429600	741-8060-431.43-20	FUSE # 2 UPGRADE	273.88	N
				<b>273.88</b>	
BURDGECOOPER	6022993-IN	111-1010-411.61-20	20 # LASER RECYCLED	56.59	N
				<b>56.59</b>	
CALIF PUBLIC EMPLOYEES RETIREMENT	PPE 7/10/2011	216-0000-217.30-10	PAYROLL SUMMARY	1,739.76	Y
	PPE 7/10/2011	216-0230-413.23-00	EMPLOYEE RETIREMENT BENEF	33,590.75	Y
	PPE 7/10/2011	216-0230-413.24-00	EMPLOYEE RETIREMENT BENEF	72,682.62	Y
				<b>108,013.13</b>	
CALPERS	406	746-0213-413.52-30	AUG 11 HEALTH PREMIUM	149,903.54	N
	406	217-0230-413.28-00	AUG 11 HEALTH PREMIUM	108,046.58	N
				<b>257,950.12</b>	
CANON	11137275	111-3011-419.43-05	AUG 11 COPIER LEASE PYMNT	331.79	N
	11137275	681-3022-415.43-05	AUG 11 COPIER LEASE PYMNT	331.80	N
				<b>663.59</b>	
CAPITAL PARTNERS FUNDING, LLC	HP-0611	239-5040-463.56-41	JUN 11 LABOR COMPLIANCE	1,649.20	N
				<b>1,649.20</b>	
CARLA ENRIQUETA TORRES GARCIA	5/31-7/7/2011	111-6060-466.33-20	PEE WEE SPORTS	73.60	N
	6/6-7/20/2011	111-6060-466.33-20	PEE WEE SPORTS	349.60	N

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<b>423.20</b>					
CATHERINE P. GARCIA	15130	111-0000-321.10-00	OVERPAYMENT REFUND	60.00	N
	15130	111-0000-321.10-20	OVERPAYMENT REFUND	21.01	N
<b>81.01</b>					
CDS OFFICE PRODUCTS INC	227058-1	111-0210-413.61-20	ADL LOT RIBBON	3.39	N
	227058-1	111-0230-413.61-20	ADL LOT RIBBON	3.39	N
	227058-0	111-0230-413.61-20	OFFICE SUPPLIES	154.25	N
	227058-0	111-0210-413.61-20	OFFICE SUPPLIES	48.53	N
	C226399-0	111-0210-413.61-20	CORRECTION TAPE	-13.69	N
	C226399-0	111-0230-413.61-20	CORRECTION TAPE	-13.68	N
	C222644-0	111-0230-413.61-20	CDWR SPND DISC	-19.09	N
	227225-0	111-1010-411.61-20	OFFICE SUPPLIES	485.46	N
	227570-0	111-9010-419.61-20	COPY PAPER	1,433.33	N
	227225-1	111-1010-411.61-20	TONER	184.85	N
<b>2,266.74</b>					
CENTRAL BASIN MWD	CB6097	681-8030-461.41-00	WATER SERVICE CHARGE	122,284.62	N
<b>122,284.62</b>					
CENTRAL BASIN WATER ASSN	2011-2012	681-8030-461.64-00	MEMBER DUES-O.HERNANDEZ	1,205.90	N
<b>1,205.90</b>					
CESAR CADENA	26203	111-0000-228.20-00	REFUND- SOFTBALL LEAGUE	26.00	N
<b>26.00</b>					
CESAR GONZALEZ	6/13-7/25/2011	111-6060-466.33-20	TENNIS	425.60	N
<b>425.60</b>					
CHRISTY NAVARRO	28084	111-0000-347.50-00	REFUND-SUMMER CAMP	30.00	N
<b>30.00</b>					

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CLAUDE J. BILODEAU	AUGUST 2011	111-9010-419.53-10	CELL PHONE ALLOWANCE	60.00	N
				<b>60.00</b>	
CLINICAL LAB OF SAN BERNARDINO, INC	915473	681-8030-461.56-41	JUN11 WATER SAMPLE TEST	1,764.75	N
				<b>1,764.75</b>	
COGENT COMMUNICATIONS, INC.	5/21-6/20/2011	111-7030-421.56-41	JUL 11 OPTICAL INTERNET	895.00	N
				<b>895.00</b>	
COMSERCO, INC.	02/MA502268	741-8060-431.56-41	JUL11 MAINTENANCE BILLING	1,002.00	N
	02/MA502269	741-8060-431.56-41	JUL11 MAINTENANCE BILLING	140.00	N
				<b>1,142.00</b>	
COUNTY OF LOS ANGELES DEPT	AB1290	263-9740-465.57-50	PASS THROUGH PAYMENT	1,388.21	Y
				<b>1,388.21</b>	
CSG SYSTEMS INC	73752	681-8030-461.54-00	CONSUMER CONFIDENCE RPT	1,244.10	N
	73599	681-3022-415.56-41	JUNE 2011 NOTICE CYCLES	1,283.62	N
	73599	681-3022-415.53-20	JUNE 2011 POSTAGE	1,880.26	N
				<b>4,407.98</b>	
DAILY JOURNAL CORPORATION	B2118335	111-3013-415.54-00	NOTICE OF HEARING	270.82	N
	B2117388	111-0120-413.54-00	ORDINANCE PUBLICATION	247.80	N
	B2116536	111-1010-411.54-00	ORDINANCE PUBLICATION	193.20	N
	B2110802	111-1010-411.54-00	PUBLIC HEARING	193.20	N
				<b>905.02</b>	
DAPEER, ROSENBLIT & LITVAK	4579	745-9031-413.32-70	JUNE 2011 POLICE MATTERS	578.00	N
	4539	239-7055-424.32-50	JUNE 11 CODE ENFORCEMENT	76.14	N
				<b>654.14</b>	
DATA TICKET INC.	36774	239-7055-424.56-41	JUN 11 CODE ENFORCEMENT	100.00	N
	36831	111-7065-441.61-20	JUN11 CITATION PROCESSING	274.00	N



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	35022	239-7055-424.56-41	FEB 11 CODE ENFORCEMENT	5.30	N
				<b>379.30</b>	
DATAFONE COMMUNICATIONS	20197	111-9010-419.53-10	PROFESSIONAL SERVICES	175.00	N
				<b>175.00</b>	
DAVID MANJARREZ	27210	111-0000-228.20-00	REFUND-SOFTBALL LEAGUE	26.00	N
				<b>26.00</b>	
DELPHIN COMPUTER SUPPLY	139341	111-3010-415.61-20	LEXMARK TONER	402.81	N
				<b>402.81</b>	
DELTA DENTAL	JULY 2011	746-0214-413.52-70	EMPLOYEE DENTAL BENEFITS	8,405.67	N
				<b>8,405.67</b>	
DELTACARE USA	4183200	746-0214-413.52-70	JUL 11 DENTAL BENEFITS	197.20	N
	4183199	746-0214-413.52-70	JUL 11 DENTAL BENEFITS	4,075.94	N
				<b>4,273.14</b>	
DEPARTMENT OF JUSTICE	856404	111-7040-421.56-41	JUN 11 FINGERPRINT APPS	812.00	N
				<b>812.00</b>	
DEPARTMENT OF MOTOR VEHICLES	1228237	111-1010-411.61-20	DUPLICATE TITLE FEES	18.00	Y
				<b>18.00</b>	
DISH NETWORK	7/17-8/16/2011	111-7010-421.56-41	Acct # 8255707080867562	67.98	N
				<b>67.98</b>	
DONALD H. MAYNOR	DHM 5272	111-3013-415.56-41	UUT-LEGAL SERVICES	1,333.20	N
				<b>1,333.20</b>	
EDSEL ELI PAZ	6/7-7/26/2011	111-6060-466.33-20	DRAW & PAINT	386.40	N
				<b>386.40</b>	

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ELBA PADILLA	AUGUST 2011	111-9010-419.53-10	CELL PHONE ALLOWANCE	60.00	N
<b>60.00</b>					
EMERGENCY RESPONSE	THP2011-281	111-7030-421.56-41	BIO HAZARDOUS CLEAN UP	650.00	N
<b>650.00</b>					
ERICA FRAUSTO	6/28/2011	533-5020-463.56-65	PURCHASE REIMBURSEMENT	10.80	N
	AUGUST 2011	111-9010-419.53-10	CELL PHONE ALLOWANCE	60.00	N
	7/19/2011	533-5020-463.56-65	PURCHASE REIMBURSEMENT	9.05	N
<b>79.85</b>					
EXPERIAN	1917768	242-5050-463.57-30	INCOME QUALIFICATION RPT	135.96	Y
<b>135.96</b>					
F&A FEDERAL CREDIT UNION	PPE 7/24/2011	802-0000-217.60-40	F & A CREDIT UNION	24,241.68	N
<b>24,241.68</b>					
FAIR HOUSING FOUNDATION	JUNE 2011	242-5060-463.56-41	FUND REQUEST	1,469.76	N
<b>1,469.76</b>					
FEDEX	7-540-73690	239-5040-463.61-20	FEDEX SHIPPING CHARGES	39.09	N
	7-540-73690	111-1010-411.61-20	FEDEX SHIPPING CHARGES	35.77	N
	7-540-73690	111-1010-411.61-20	FEDEX SHIPPING CHARGES	35.42	N
	7-540-73690	681-4010-431.73-10	FEDEX SHIPPING CHARGES	28.43	N
<b>138.71</b>					
FLORINA VAZQUEZ	27789	111-0000-347.50-00	REFUND- SPRING CAKE	22.00	N
<b>22.00</b>					
FRANCISCO CARRENO JR	7/14-7/19/2011	111-6030-451.61-35	GIRLS BASKETBALL	132.00	N
<b>132.00</b>					

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FRAZEE INDUSTRIES INC	727351	221-8012-429.61-20	TRAFFIC WHITE PAINT	931.12	N
				<b>931.12</b>	
GABRIEL GUTIERREZ	28272	111-0000-228.20-00	REFUND-MENS BASKETBALL	60.00	N
				<b>60.00</b>	
GABRIELA MARQUEZ	27898	111-0000-228.20-00	REFUND-COMMUNITY CENTER	500.00	N
				<b>500.00</b>	
GAMA CONTRACTING SERVICES, INC.	1476	242-5050-463.57-30	LEAD BASED PAINT ABATEMEN	9,090.00	N
				<b>9,090.00</b>	
GARY I AGUAYO	E5439/30230	746-0218-413.35-10	TUITITION REIMBURSEMENT	357.07	N
				<b>357.07</b>	
GEORGE A. MURUA	3075823	111-0000-228.70-20	OVERPAYMENT REFUND	357.50	N
				<b>357.50</b>	
GRAFFITI PROTECTIVE COATINGS INC.	3326-0611	111-8095-431.56-75	BUS STOP GRAFFITI REMOVAL	6,151.86	N
	2205-0611	220-8070-431.56-41	PARKS GRAFFITI REMOVAL	6,175.00	N
	1005-0611	111-8095-431.56-75	JUNE 11 GRAFFITI REMOVAL	7,307.56	N
	1005-0611	239-8095-431.56-75	JUNE 11 GRAFFITI REMOVAL	7,558.55	N
				<b>27,192.97</b>	
GREENWICH VILLAGE CAFE	7/26/2011	111-0230-413.61-20	CATERING SERVICES	176.07	Y
				<b>176.07</b>	
GUADALUPE CHAVEZ	28629	111-0000-347.70-00	REFUND- RECREATION CENTER	120.00	N
				<b>120.00</b>	
GUADALUPE LOBATO	28159	111-0000-347.50-00	REFUND-JEWELRY MAKING	15.00	N
				<b>15.00</b>	

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GUSTAVO HERNANDEZ	6/3-6/28/2011	239-6060-466.61-20	PURCHASE REIMBURSEMENT	60.31	N
				<b>60.31</b>	
H P OFFICE SUPPLIES	343779	111-0110-411.61-20	HANGING FOLDERS	30.69	N
	344096	741-8060-431.61-20	RPT 3 FSTER COVER	7.50	N
				<b>38.19</b>	
HAROUT BEDERIAN	7/7/2011	111-6030-451.61-35	GIRLS BASKETBALL	88.00	N
				<b>88.00</b>	
HERNANDEZ SIGNS, INC.	11089	111-6020-451.61-35	SINGLE SIDED BANNER	158.04	N
				<b>158.04</b>	
HOME DEPOT	6214650	111-8020-431.43-10	3.6 C.F REFRIGERARTOR	109.73	N
	7171245	111-8020-431.43-10	WOOD FILLER	35.55	N
	2215840	111-6022-451.43-10	SHELLAC	16.78	N
	3014504	111-7020-421.43-10	THMBL CLAMP	44.40	N
	7035570	111-6022-451.43-10	ACC PRIVACY	52.03	N
	7074758	111-6022-451.43-10	DOOR GUARD	13.53	N
	7014739	535-6090-452.61-20	BLK BOOTS	19.58	N
	7172429	535-6090-452.61-20	FLY TRAPS/ LEAF SHINE	54.68	N
	5083543	535-6090-452.61-20	SAW BLADE	111.35	N
	9100476	535-6090-452.61-20	69 PC MECH/ TOOL SET	135.85	N
	0076292	111-7020-421.43-10	D8 PACKS	37.78	N
	1014663	111-6022-451.43-10	1LB SCREW	72.34	N
	6172515	535-6090-452.61-20	GRAB BAR/ PRUNER	90.11	N
	8172318	111-6022-451.43-10	GEO LOCK	23.83	N
	0076314	535-6090-452.61-20	BLBOOT	17.62	N
	0242619	535-6090-452.61-20	BLK BOOTS	-19.58	N
	9094628	111-6022-451.43-10	FOCUS BEAM	73.86	N
	6251086	111-8020-431.43-10	CAT5E CRDWH	21.73	N
	9061414	111-8010-431.61-20	PIPE WRENCH	214.34	N
	9074314	111-8010-431.61-20	WALL MOUNT	53.38	N
2171763	111-6020-451.61-35	CABLE TIES	10.84	N	

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				<b>1,189.73</b>	
HONEYWELL INTERNATIONAL INC.	3537892	111-8022-419.43-10	JUL-SEP11 MAINT/OPERATION	5,808.92	N
	3537892	111-7020-421.43-10	JUL-SEP11 MAINT/OPERATION	5,808.92	N
	3537892	111-6022-451.43-10	JUL-SEP11 MAINT/OPERATION	5,808.91	N
	921JES0720A	111-7020-421.43-10	WATER TUBE BUNDLES	1,129.14	N
				<b>18,555.89</b>	
HUNTINGTON PARK CAR WASH	6/9-6/30/2011	741-8060-431.43-20	CITY CAR WASH SERVICES	590.00	N
				<b>590.00</b>	
HV LLC	26651	111-0000-228.20-00	REFUND-SOCCER CIRCLE	2,500.00	N
				<b>2,500.00</b>	
IGNACIO MATA	27726	111-0000-228.20-00	REFUND-BASKETBALL LEAGUE	60.00	N
				<b>60.00</b>	
INTERNATIONAL INSTITUTE OF	16943	111-1010-411.64-00	MEMBER RENEWAL-R. RAMIREZ	175.00	N
				<b>175.00</b>	
JERRYS TRANSMISSION SERVICE	36162	741-8060-431.43-20	FLEXPLATE/ FILTER	463.13	N
				<b>463.13</b>	
JESSE HERNANDEZ	26412	111-0000-228.20-00	REFUND- SOFTBALL LEAGUE	26.00	N
				<b>26.00</b>	
JESSICA TAPIA	28362	111-0000-347.50-00	REFUND- PRE BALLE	30.00	N
				<b>30.00</b>	
JESUS CONDE	28358	111-0000-347.50-00	REFUND- COMIC BOOK BASIC	30.00	N
	28358	111-0000-347.50-00	REFUND- COMIC BOOK BASIC	30.00	N
				<b>60.00</b>	

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JESUS MALDONADO	7/7-7/19/2011	111-6030-451.61-35	GIRLS BASKETBALL	220.00	N
				<b>220.00</b>	
JOHN'S PAINT & HARDWARE INC.	2078	111-6022-451.43-10	SELF CLOSING FAUCET	294.08	N
				<b>294.08</b>	
JOHNSTONE SUPPLY	516593	111-7020-421.43-10	LOSONE VENT	147.74	N
				<b>147.74</b>	
JORGE CISNEROS	7/14/2011	111-7040-421.61-20	MEETING FEE REIMBURSEMENT	34.00	N
				<b>34.00</b>	
JORGE D. ROMO	5/22/2011	111-6040-451.61-35	YOUTH BASKETBALL OFFICIAL	30.00	N
				<b>30.00</b>	
JORGE SARABIA	27891	111-0000-228.20-00	REFUND-SENIOR PARK	108.50	N
	27891	111-0000-228.20-00	REFUND- SENIOR PARK	250.00	N
				<b>358.50</b>	
JORNA DONNER	19841-24780	681-0000-228.70-00	OVERPAYMENT REFUND	74.14	N
				<b>74.14</b>	
JOSEPH B CAIN	7/9/2011	111-6030-451.61-35	GIRLS BASKETBALL	88.00	N
				<b>88.00</b>	
JOSETTE ESPINOSA	AUGUST 2011	111-9010-419.53-10	CELL PHONE ALLOWANCE	60.00	N
				<b>60.00</b>	
JUAN A. PRECIADO	30230	746-0218-413.35-10	TUITION REIMBURSEMENT	495.75	N
				<b>495.75</b>	
JUAN LOPEZ	26650	111-0000-228.20-00	REFUND-SOFTBALL	26.00	N

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<b>26.00</b>					
JUAN PARRA	6/21-7/26/2011	111-6060-466.33-20	HIP HOP	276.00	N
	6/24-7/29/2011	111-6060-466.33-20	HIP HOP II	239.20	N
<b>515.20</b>					
JUVENTINO LIERA	E6105	746-0218-413.35-10	TUITION REIMBURSEMENT	408.75	N
<b>408.75</b>					
KAREN K. TRUONG	MATHA160	746-0218-413.35-10	TUITION REIMBURSEMENT	318.14	N
<b>318.14</b>					
KUSTOM IMPRINTS	96138	111-6020-451.61-35	HP CAMP ENERGY TEES	758.56	N
<b>758.56</b>					
L.B. JOHNSON HARDWARE CO. #1	632795	535-6090-452.61-20	REDLIN GRIND WHEEL	75.37	N
	632757	535-6090-452.61-20	NOZZLE SWEEPER BRASS	76.05	N
	632805	535-6090-452.61-20	BIT DRIL PERCUSN	11.50	N
	631529	535-6090-452.61-20	FLEX GRND WHEEL	29.57	N
	623701	111-8010-431.61-20	CAP 3/4 SLIP	23.43	N
	632299	111-8010-431.61-20	NO TRESPASSING SIGNS	55.87	N
	633026	111-8022-419.43-10	NEOPRENE	23.91	N
	632937	111-8010-431.61-20	NEOPRENE	70.67	N
	632882	111-6022-451.43-10	SAE WASHER/ SPRING NUT	29.23	N
	633286	111-6022-451.43-10	ELECTRICAL FUSE	15.30	N
	633287	221-8012-429.61-20	TRAFFIC PAINT	78.27	N
	633378	111-8010-431.61-20	FUNNEL	49.13	N
	633359	111-8010-431.61-20	NO SMOKING SIGN	45.64	N
	633458	111-6022-451.43-10	BIT DRILL	127.52	N
<b>711.46</b>					
LA COMMUNITY LEGAL CNTR & EDUCATION	10	246-5098-463.56-41	JUNE 2011 OUTREACH SERVIC	2,353.80	N
<b>2,353.80</b>					

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LA COUNTY SHERIFF'S DEPT	11489AS	111-7040-421.56-41	JUN 11 FOOD SERVICES	857.05	N
				<b>857.05</b>	
LAC+USC MEDICAL CENTER	5017	111-7040-421.56-16	PATIENT SART TREATMENT	2,920.00	N
				<b>2,920.00</b>	
LACMTA	800049327	219-0250-431.58-50	S/D MONTHLY TAP	7,658.00	N
				<b>7,658.00</b>	
LAUREANO PONCE	26225	111-0000-228.20-00	REFUND-BASKETBALL LEAGUE	60.00	N
				<b>60.00</b>	
LAUREN HEARD	7/12/2011	111-6030-451.61-35	GIRLS BASKETBALL	88.00	N
				<b>88.00</b>	
LAW OFFICES OF JONES & MAYER	55975	111-0220-411.32-10	JUN 11 LEGAL ADVISOR	1,487.50	N
	55974	745-9031-413.32-70	JUN 11 LEGAL ADVISOR	3,815.00	N
				<b>5,302.50</b>	
LAWRENCE, BEACH, ALLEN & CHOI,PC	45991	745-9031-413.32-70	MAY 11 LITIGATION SERVICE	3,188.11	N
	45982	745-9031-413.32-70	MAY 11 LITIGATION SERVICE	13,595.20	N
	46023	745-9031-413.32-70	MAY 11 LITIGATION SERVICE	11,640.68	N
				<b>28,423.99</b>	
LOGAN SUPPLY COMPANY, INC.	74383	111-8020-431.43-10	BEST NITRILE GLOVES	20.02	N
				<b>20.02</b>	
LUCIA HERRERA	28792	111-0000-347.50-00	INT. FOLKLORICO	29.00	N
	28792	111-0000-347.50-00	INT. FOLKLORICO	29.00	N
				<b>58.00</b>	
LYNN'S AUTO AIR, INC.	103527	741-8060-431.43-20	A/C TROUBLESHOOTING	215.81	N
				<b>215.81</b>	



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MADSEN ELECTRIC SUPPLY	211314-00	535-8016-431.61-45	MHLAMP	91.35	N
<b>91.35</b>					
MAG SWEEPING, INC.	AUGUST 2011	111-8010-431.56-41	STREET SWEEPING SERVICES	28,663.97	N
	AUGUST 2011	220-8070-431.56-41	STREET SWEEPING SERVICES	3,961.41	N
	AUGUST 2011	220-8010-431.56-41	STREET SWEEPING SERVICES	2,237.38	N
	AUGUST 2011	231-3024-415.56-41	STREET SWEEPING SERVICES	7,849.20	N
	AUGUST 2011	533-5020-463.56-41	STREET SWEEPING SERVICES	3,430.75	N
	AUGUST 2011	681-8030-461.56-41	STREET SWEEPING SERVICES	20,785.16	N
<b>66,927.87</b>					
MARIA R.CARDENAS	3065452	111-0000-228.70-20	OVERPAYMENT REFUND	44.00	N
<b>44.00</b>					
MARICELA CHAVEZ	5/20-6/10/2011	111-6060-466.33-20	INTRO TO SEWING	32.00	N
	6/24-7/15/2011	111-6060-466.33-20	SEWING	48.00	N
<b>80.00</b>					
MAXIMO OCAMPO	7/13/2011	745-9031-413.52-30	CLAIM SETTLEMENT	75.95	Y
<b>75.95</b>					
MAYRA REPREZA	13463-9166	681-0000-228.70-00	OVERPAYMENT REFUND	131.80	N
<b>131.80</b>					
MAYWOOD MUTUAL WATER COMPANY, NO. 1	4/27-6/24/2011	111-6022-451.62-10	Acct # 312600352	110.10	N
	4/27-6/24/2011	111-6022-451.62-10	Acct # 312600353	659.80	N
	4/27-6/24/2011	111-6022-451.62-10	Acct # 312600351	551.70	N
<b>1,321.60</b>					
MCCULLAH FENCE COMPANY	20110603	111-6010-451.43-25	CHAIN LINK FENCE INSTALL	3,280.00	N
	20110702	535-6090-452.61-20	HIGH TEMP PANELS/ GATES	1,980.00	N
<b>5,260.00</b>					

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METALCLAD INSULATION CORPORATION	21255R	246-5098-463.73-10	RETENTION PAYMENT	1,549.27	N
<b>1,549.27</b>					
METROPCS WIRELESS, INC.	598706	111-7040-421.61-20	TEXT MESSAGE RETRIVAL	100.00	N
	597193	111-7040-421.61-20	TEXT MESSAGE RETRIVAL	200.00	N
	601682	111-7040-421.61-20	TEXT MESSAGE RETRIVAL	100.00	N
<b>400.00</b>					
MILTON MONTEROSA	26060	111-0000-228.20-00	REFUND-CO-ED SOFTBALL	26.00	N
<b>26.00</b>					
MIREYA RUBIO	29116	111-0000-347.50-00	REFUND-SUMMER CAMP	30.00	N
<b>30.00</b>					
MOBILE MODULAR CORP.	20104593	111-7022-421.44-10	OFFICE RENT 7/2-7/31/2011	288.19	N
<b>288.19</b>					
MOHAMED SALEH	26307	111-0000-228.20-00	REFUND-BASKETBALL LEAGUE	60.00	N
<b>60.00</b>					
MS NAVARRO ENGINEERING	2117	114-6010-451.73-10	BAT CAGE LIGHTING INSTALL	4,938.75	N
	2120	114-6010-451.73-10	MUSCO LIGHTING INSTALL	2,000.25	N
<b>6,939.00</b>					
MUNISERVICES, LLC	000025073	111-3013-415.56-41	UUT- FIXED FEE APR-JUN 11	3,999.60	N
<b>3,999.60</b>					
MZN CONSTRUCTION, INC.	0002464-IN	246-5098-463.73-10	SECURITY BAR REMOVAL	7,000.00	N
<b>7,000.00</b>					
NAPA PARTS WHOLESALE	934948	741-8060-431.43-20	HEAT GUN DEFLECTOR	7.32	N
	939012	741-8060-431.43-20	STEEL WHL WGHT	121.41	N

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	939073	741-8060-431.43-20	OIL FILTER	51.07	N
	938373	741-8060-431.43-20	STARTER	176.77	N
	940060	741-8060-431.43-20	AIR FILTER	23.13	N
				<b>379.70</b>	
NATALIE LOPEZ	25762	111-0000-228.20-00	REFUND-SOFTBALL LEAGUE	26.00	N
				<b>26.00</b>	
NATION WIDE RETIREMENT SOLUTIONS	PPE 7/24/2011	802-0000-217.40-10	DEFERRED COMP	22,293.69	N
				<b>22,293.69</b>	
NICHOLE LANDRY	7/12-7/16/2011	111-6030-451.61-35	GIRLS BASKETBALL	176.00	N
				<b>176.00</b>	
NICOLAS NORIEGA	26732	111-0000-228.20-00	REFUND- BASKETBALL LEAGUE	60.00	N
				<b>60.00</b>	
NIKOLE GONZALEZ	26059	111-0000-228.20-00	REFUND-SOFTBALL LEAGUE	26.00	N
				<b>26.00</b>	
NOVAPRO RISK SOLUTIONS, LP	AX00009249	745-9031-413.33-70	JUL 11 LIABILITY EXPENSE	1,600.00	N
				<b>1,600.00</b>	
NXTEC SALES GROUP INC.	1029145	741-8060-431.43-20	POLYMER COAT W/ DOTS	91.92	N
	1029144	111-8020-431.43-10	PALM / DOTS	48.12	N
				<b>140.04</b>	
OCE FINANCIAL SERVICES INC.	1609314	111-7010-421.44-10	JUL 11 COPIER LEASE PYMNT	669.23	N
				<b>669.23</b>	
OCE IMAGISTICS INC.	729593949	111-7010-421.44-10	MAINTENANCE SERVICE USE	234.80	N
	729593970	111-7010-421.44-10	MAINTENANCE SERVICE USE	184.00	N
				<b>418.80</b>	

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OFFICE DEPOT	569956323001	111-7040-421.61-20	OFFICE SUPPLIES	75.26	N
	570407117001	111-7010-421.61-23	OFFICE SUPPLIES	206.74	N
<b>282.00</b>					
OLDTIMERS FOUNDATION	APRIL-JUNE 2011	239-5210-463.57-84	SENIOR NUTRITION PROGRAM	6,250.00	N
<b>6,250.00</b>					
ORIENTAL TRADING COMPANY, INC.	645542889-01	111-6020-451.61-35	RECREATION SUPPLIES	155.24	N
	645645288-01	239-6060-466.61-20	RECREATION SUPPLIES	163.74	N
<b>318.98</b>					
PACIFIC WALNUT CENTER	7/1/11-4/30/12	239-5035-465.44-10	BID OFFICE LEASE PAYMENT	8,333.00	N
	7/1/11-4/30/12	533-5020-463.44-10	BID OFFICE LEASE PAYMENT	3,467.00	N
<b>11,800.00</b>					
PARS	20584	111-9010-419.56-41	MAY 11 PARS ARS	409.00	N
	20695	217-0230-413.56-41	MAY 11 PARS REP FEES	2,000.00	N
<b>2,409.00</b>					
PATS 605 CYCLERY	291899	111-7022-421.61-28	BICYCLE BRAKE CABLES	102.13	N
<b>102.13</b>					
PENSKE CHEVROLET	116230	741-8060-431.43-20	SPORD SWITCH	49.30	N
	115906	741-8060-431.43-20	SPORD SWITCH	388.81	N
	115905	741-8060-431.43-20	SENSOR	79.09	N
<b>517.20</b>					
PERKOWITZ + RUTH ARCHITECTS	0081798	239-5040-463.57-30	MAY 11 ARCHITECT SERVICES	3,795.00	N
	0081836	239-5040-463.57-30	ARCHITECT SERVICES	920.00	N
	0081837	239-5040-463.57-30	ARCHITECT SERVICES	920.00	N
	0080960	239-5040-463.57-30	ARCHITECT SERVICES	1,610.00	N
	0080854	239-5040-463.57-30	ARCHITECT SERVICES	1,610.00	N

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	0081833	239-5040-463.57-30	ARCHITECT SERVICES	920.00	N
	0081834	239-5040-463.57-30	ARCHITECT SERVICES	920.00	N
	0081835	239-5040-463.57-30	ARCHITECT SERVICES	3,795.00	N
	0081838	239-5040-463.57-30	ARCHITECT SERVICES	920.00	N
	0081839	239-5040-463.57-30	ARCHITECTURAL SERVICES	920.00	N
				<b>16,330.00</b>	
POLICE CHIEF JORGE CISNEROS AND	7/21/2011	229-7010-421.56-12	POLICE INVESTIGATIVE FUND	8,702.00	Y
				<b>8,702.00</b>	
POSTAGE BY PHONE RESERVE ACCT	7/12/2011	111-9010-419.53-20	POSTAGE METER REFILL	2,000.00	N
				<b>2,000.00</b>	
PRUDENTIAL OVERALL SUPPLY	50267243	111-8022-419.43-10	MAT CLEANING SERVICES	35.00	N
	50264994	111-8022-419.43-10	MAT CLEANING SERVICES	35.00	N
	50267244	111-7010-421.61-20	MAT CLEANING SUPPLIES	35.00	N
	5069808	111-8022-419.43-10	MAT CLEANING SERVICES	35.00	N
	50269799	111-6010-451.56-41	MAT CLEANING SERVICES	72.92	N
				<b>212.92</b>	
PSYCHOLOGICAL CONSULTING ASSOC, INC	762011EP	111-7010-421.56-41	HP PRE EMPLOYMENT EVAL	252.00	N
	7112011CV	111-7010-421.56-41	HP PRE EMPLOYMENT EVAL	252.00	N
	762011SP	111-7010-421.56-41	HP PRE EMPLOYMENT EVAL	252.00	N
				<b>756.00</b>	
PUBLIC ENGINEERING SERVICES	P-2714-HP	111-4010-431.56-62	JUN11 ENGINEERING SERVICE	5,557.82	N
	P-2714-HP	111-4010-431.56-62	JUN11 PERMITS	2,707.88	N
	P-2713-HP	111-5010-419.56-49	BUILDING & SAFETY FEES	24,262.34	N
	3002	681-4010-431.73-10	RESERVOIR REHAB	37,518.00	N
				<b>70,046.04</b>	
PURCHASE POWER	1498236	111-7040-421.56-41	FINANCE CHARGE/LATE FEE	95.69	N
				<b>95.69</b>	

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RANDY DEPUE CONCRETE PUMPING, INC.	5512	111-8010-431.56-41	CONCRETE PUMPING SERVICE	295.00	N
				<b>295.00</b>	
RAUL A. ARIAS	ACCT 092-101	746-0218-413.35-10	TUITION REIMBURSEMENT	549.52	N
				<b>549.52</b>	
RAUL ALCANTARA	5/24-7/12/2011	111-6060-466.33-20	PIANO	147.20	N
	5/24-7/12/2011	111-6060-466.33-20	PIANO	36.80	N
				<b>184.00</b>	
RAYMOND DIAZ	3084884	111-0000-228.70-20	OVERPAYMENT REFUND	87.50	N
				<b>87.50</b>	
RELIABLE OFFICE SUPPLIES	CDW84300	111-9010-419.61-20	EZ LOAD LOCKING D-RING	29.27	N
	CDW84300	111-3010-415.61-20	OMX COPY 10R CASE	318.80	N
				<b>348.07</b>	
RESOURCE BUILDING MATERIALS	968834	535-6090-452.61-20	PFIZER POOL SAND	697.91	N
				<b>697.91</b>	
RICARDO MARQUEZ	E3276/30230	746-0218-413.35-10	TUITION REIMBURSEMENT	559.20	N
				<b>559.20</b>	
RICHARD MEYER	7/18/2011	111-7040-421.61-20	MEETING FEE REIMBURSEMENT	17.00	N
				<b>17.00</b>	
RICK CURIEL	7/4-7/5/2011	111-7040-421.61-20	PURCHASE REIMBURSEMENT	79.10	N
				<b>79.10</b>	
RICOH AMERICAS CORP	10041838	111-6010-451.56-41	JUL11 COPIER LEASE PYMNT	670.73	N
				<b>670.73</b>	
RICOH AMERICAS CORPORATION	508850125	111-9010-419.61-20	PRINTER TONER CARTRIDGE	12.62	N

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	412805270	111-9010-419.44-10	COPIER METER CHARGES	551.28	N
	412869889	111-6010-451.56-41	COPIER METER CHARGES	1,292.91	N
	412805270	111-9010-419.44-10	JUL11 COPIER LEASE PYMNT	1,555.99	N
				<b>3,412.80</b>	
RIO HONDO COLLEGE	011RANGEPD268	111-7040-421.56-41	APR-JUN11 RANGE USAGE	900.00	N
				<b>900.00</b>	
ROADLINE PRODUCTS INC	7892	221-8012-429.61-20	RAC 5 SPRAY TIPS	1,501.38	N
	7927	221-8012-429.61-20	ATP FAST DRY	568.26	N
				<b>2,069.64</b>	
ROBERTO RAMOS	6/7-7/14/2011	111-6060-466.33-20	MMA KIDS	304.00	N
	6/7-7/14/2011	111-6060-466.33-20	MMA ADULTS/AD	121.60	N
				<b>425.60</b>	
ROSANNA RAMIREZ	AUGUST 2011	111-9010-419.53-10	CELL PHONE ALLOWANCE	60.00	N
				<b>60.00</b>	
RUDY MONROY	26373	111-0000-228.20-00	REFUND- SOFTBALL LEAGUE	26.00	N
				<b>26.00</b>	
S & S WORLDWIDE, INC.	7018902	111-6020-451.61-35	RECREATION SUPPLIES	690.12	N
				<b>690.12</b>	
SALOMON DOMINGUEZ	26241	111-0000-228.20-00	REFUND- SOFTBALL LEAGUE	26.00	N
				<b>26.00</b>	
SAMANTHA L. LUBRANI	JULY 2011	111-0110-411.56-41	INTERPRETING SERVICES	450.00	N
				<b>450.00</b>	
SAN BERNARDINO COUNTY SHERIFF-EVOC	11073	111-7040-421.61-20	FIRING RANGE CLASSROOM	232.00	N
				<b>232.00</b>	

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SATOR SPORTS INC	185166	111-6040-451.61-35	QUICK LINE WAND	254.74	N
<b>254.74</b>					
SAUL GUARDADO	5/22/2011	111-6040-451.61-35	MENS BASKETBALL	30.00	N
<b>30.00</b>					
SHARON BROWN	3029802	111-0000-351.10-10	OVERPAYMENT REFUND	308.00	N
<b>308.00</b>					
SHELL FLEET PLUS	079043758107	741-8060-431.62-30	JUN 11 CITY GAS PURCHASE	700.29	N
<b>700.29</b>					
SMART & FINAL	154210	111-6020-451.61-35	SNOW CONE SUPPLIES	103.19	N
	156890	111-7010-421.61-23	SUPPLIES	114.81	N
<b>218.00</b>					
SOFIA ORIHUELA	6/14-7/19/2011	111-6060-466.33-20	FLORAL ARRANGING	112.00	N
<b>112.00</b>					
SOUTH COAST AIR QUALITY MGMT DISTR.	2371189	741-8060-431.43-20	FLAT FEE FOR EMISSION	112.85	N
	2369928	741-8060-431.43-20	ELEC GEN DIESEL	483.06	N
<b>595.91</b>					
SOUTHERN CALIFORNIA EDISON	6/3-7/1/2011	533-5020-463.56-54	Acct # 2-31-572-6851	111.14	N
	6/2-7/1/2011	535-8016-431.62-10	Acct # 2-32-117-2827	767.63	N
	6/2-7/1/2011	535-8016-431.62-10	Acct # 2-29-265-1551	146.35	N
	6/1-6/30/2011	535-8016-431.62-10	Acct # 2-29-265-1361	94.40	N
	6/1-6/30/2011	535-8016-431.62-10	Acct # 2-29-265-1346	74.56	N
	6/6-7/6/2011	535-8016-431.62-10	Acct # 2-29-265-1189	15.66	N
	6/6-7/5/2011	535-8016-431.62-10	Acct # 2-29-179-4006	58.00	N
	6/8-7/8/2011	535-8016-431.62-10	Acct # 2-29-179-3974	136.34	N
	6/1-7/2/2011	535-8016-431.62-10	Acct # 2-29-179-3933	234.07	N
	6/8-7/8/2011	535-8016-431.62-10	Acct # 2-29-179-3909	62.29	N



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	6/8-7/6/2011	535-8016-431.62-10	Acct # 2-29-179-3677	75.45	N
	6/8-7/6/2011	535-8016-431.62-10	Acct # 2-29-179-3651	85.64	N
	6/2-6/30/2011	535-8016-431.62-10	Acct # 2-29-179-3396	261.36	N
	6/8-7/7/2011	535-8016-431.62-10	Acct # 2-29-179-3206	98.88	N
	6/2-6/30/2011	535-8016-431.62-10	Acct # 2-23-626-6821	20.52	N
	6/1-7/1/2011	535-8016-431.62-10	Acct # 2-23-307-1521	50.98	N
	6/8-7/7/2011	535-8016-431.62-10	Acct # 2-07-717-3938	290.99	N
	6/2-6/30/2011	535-8016-431.62-10	Acct # 2-01-855-3073	170.25	N
	6/2-6/30/2011	535-8016-431.62-10	Acct # 2-01-855-2976	684.67	N
	6/1-7/1/2011	535-8016-431.62-10	Acct # 2-01-855-1648	38.66	N
	6/3-7/2/2011	535-8016-431.62-10	Acct # 2-01-854-9170	21.26	N
	6/3-7/2/2011	535-8016-431.62-10	Acct # 2-01-854-8958	21.26	N
	6/1-7/1/2011	535-8016-431.62-10	Acct # 2-01-854-8206	19.33	N
	6/3-7/1/2011	535-8016-431.62-10	Acct # 2-03-684-7622	20.52	N
	5/31-6/29/2011	111-6022-451.62-10	Acct # 2-01-855-2836	21.46	N
	6/3-7/1/2011	111-6022-451.62-10	Acct # 2-01-854-9089	20.52	N
	5/26-6/27/2011	111-6022-451.62-10	Acct # 2-01-854-7539	24.45	N
	6/8-7/8/2011	111-6022-451.62-10	Acct # 2-01-854-7489	22.39	N
	5/27-6/28/2011	111-6022-451.62-10	Acct # 2-01-854-7448	23.62	N
	6/1-6/29/2011	111-6022-451.62-10	Acct # 2-01-854-7232	20.73	N
	6/3-7/1/2011	111-7020-421.62-10	Acct # 2-01-855-3123	126.41	N
	6/6-7/5/2011	111-7020-421.62-10	Acct # 2-27-682-4422	1,070.17	N
	6/6-7/5/2011	111-7020-421.62-10	Acct # 2-11-903-2886	7,113.98	N
	6/8-7/7/2011	681-8030-461.62-20	Acct # 2-01-854-9501	5,916.78	N
	6/1-6/30/2011	681-8030-461.62-20	Acct # 2-01-854-7885	25.20	N
	6/6-7/5/2011	111-8022-419.62-10	Acct # 2-01-854-7661	1,050.81	N
	6/6-7/5/2011	681-8030-461.62-20	Acct # 2-01-854-7661	1,050.82	N
	6/6-7/5/2011	111-8022-419.62-10	Acct # 2-01-854-7638	472.46	N
	6/6-7/5/2011	681-8030-461.62-20	Acct # 2-01-854-7638	1,102.40	N
	6/2-6/30/2011	221-8014-429.62-10	Acct # 2-23-626-6854	120.10	N
	6/2-6/30/2011	221-8014-429.62-10	Acct # 2-01-854-8529	38.58	N
	6/2-6/30/2011	231-3024-415.62-10	Acct # 2-18-373-3120	593.43	N
	6/1-6/30/2011	221-8014-429.62-10	Acct # 2-15-895-7720	2,751.19	N
	6/1-6/30/2011	535-8016-431.62-10	Acct # 2-15-735-6858	6,049.47	N
	6/1-6/30/2011	111-6022-451.62-10	Acct # 2-32-564-3120	25.08	N

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	6/15-7/15/2011	535-8016-431.62-10	Acct # 2-29-265-1494	182.30	N
	6/10-7/11/2011	535-8016-431.62-10	Acct # 2-29-179-3792	115.56	N
	6/8-7/8/2011	535-8016-431.62-10	Acct # 2-29-179-3750	107.54	N
	6/10-7/12/2011	535-8016-431.62-10	Acct # 2-29-179-3610	116.56	N
	6/8-7/8/2011	535-8016-431.62-10	Acct # 2-29-179-3594	125.46	N
	6/10-7/11/2011	535-8016-431.62-10	Acct # 2-29-179-3537	108.52	N
	6/9-7/12/2011	535-8016-431.62-10	Acct # 2-29-179-3487	144.02	N
	5/3-6/30/2011	681-8030-461.62-20	Acct # 2-01-854-8644	1,705.43	N
	6/1-6/30/2011	681-8030-461.62-20	Acct # 2-01-854-7307	3,447.19	N
	6/16-7/15/2011	111-6022-451.62-10	Acct # 2-01-855-1754	897.47	N
	6/16-7/15/2011	681-8030-461.62-20	Acct # 2-01-855-1754	897.47	N
	6/16-7/15/2011	111-6022-451.62-10	Acct # 2-03-955-0639	1,380.74	N
	6/16-7/15/2011	111-6022-451.62-10	Acct # 2-01-855-1812	606.23	N
	6/16-7/15/2011	111-6022-451.62-10	Acct # 2-03-994-9920	964.62	N
	6/16-7/15/2011	111-8020-431.62-10	Acct # 2-01-855-1747	39.13	N
	5/9-7/5/2011	535-8016-431.62-10	Acct # 2-15-735-6825	3,854.50	N
	5/9-7/5/2011	231-3024-415.62-10	Acct # 2-15-735-6825	272.66	N
	6/16-7/18/2011	535-8016-431.62-10	Acct # 2-31-764-2304	137.91	N
	6/16-7/18/2011	535-8016-431.62-10	Acct # 2-29-265-1403	105.09	N
	6/16-7/18/2011	535-8016-431.62-10	Acct # 2-29-265-1387	56.34	N
	6/6-7/6/2011	535-8016-431.62-10	Acct # 2-28-688-4218	66.50	N
	6/16-7/18/2011	535-8016-431.62-10	Acct # 2-28-688-4184	155.85	N
	6/16-7/18/2011	535-8016-431.62-10	Acct # 2-28-688-3939	88.14	N
	6/16-7/18/2011	535-8016-431.62-10	Acct # 2-28-688-3871	108.19	N
	6/17-7/18/2011	535-8016-431.62-10	Acct # 2-28-688-3616	94.28	N
	6/17-7/18/2011	535-8016-431.62-10	Acct # 2-28-688-3483	64.98	N
	6/17-7/18/2011	535-8016-431.62-10	Acct # 2-28-666-9395	78.25	N
	6/16-7/15/2011	681-8030-461.62-20	Acct # 2-01-855-1713	4,639.24	N
	6/16-7/15/2011	535-8016-431.62-10	Acct # 2-28-666-9312	98.15	N
				<b>51,858.58</b>	
SOUTHWEST WATER COMPANY	17925	681-8030-461.56-41	JUL 11 WATER/SEWER MAINT	88,426.61	N
	17925	283-8040-432.56-41	JUL 11 WATER/SEWER MAINT	11,354.26	N
				<b>99,780.87</b>	

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SPARKLETTS	4533656063011	111-0110-411.61-20	6/14-6/28/11 WATER DLVRY	3.65	N
	4533656063011	111-0210-413.61-20	6/14-6/28/11 WATER DLVRY	3.65	N
	4533656063011	111-0230-413.61-20	6/14-6/28/11 WATER DLVRY	3.64	N
	4532412063011	111-1010-411.61-20	6/14-6/28/11 WATER DLVRY	15.43	N
	946558070111	111-7040-421.61-20	6/7-6/29/11 WATER DELIVER	31.81	N
<b>58.18</b>					
SPRINT	LCI-105839	111-7040-421.61-20	SUBPOENA COMPLIANCE	90.00	N
<b>90.00</b>					
STANDARD GLASS & MIRROR	7/8/2011	111-7020-421.43-10	WINDOW VIEW GLASS	262.20	N
<b>262.20</b>					
STAPLES ADVANTAGE	8019010122	111-3010-415.61-20	OFFICE SUPPLIES	190.70	N
<b>190.70</b>					
STEVE PEREZ	26353	111-0000-228.20-00	REFUND-BASKETBALL LEAGUE	60.00	N
<b>60.00</b>					
STOVER SEED COMPANY	0822744	535-6090-452.61-20	PRO SPORTFIELD	406.08	N
	0822770	535-6090-452.61-20	PRO SPORTFIELD	304.55	N
<b>710.63</b>					
SUNGARD PUBLIC SECTOR INC.	38512	111-0230-413.43-05	AUG 11 ASP SERVICE BUREAU	489.00	N
	38512	111-3010-415.43-05	AUG 11 ASP SERVICE BUREAU	1,203.00	N
	38512	111-3011-419.43-05	AUG 11 ASP SERVICE BUREAU	1,746.50	N
	38512	111-6010-451.43-05	AUG 11 ASP SERVICE BUREAU	267.00	N
	38512	231-7060-421.43-05	AUG 11 ASP SERVICE BUREAU	1,708.00	N
	38512	681-3022-415.43-05	AUG 11 ASP SERVICE BUREAU	2,755.50	N
<b>8,169.00</b>					
SUNSET PRINTER	32043	681-3022-415.61-20	SHUT OFF NOTICES	642.04	N
<b>642.04</b>					

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SUPER STAR JANITORIAL SERVICES INC	25	533-5020-463.56-65	MAY 11 JANITORIAL SERVICE	100.00	N
<b>100.00</b>					
T-MOBILE USA	2011-073241	111-7040-421.61-20	WEB MAP FLAT FEE	200.00	N
	2011-073327	111-7040-421.61-20	WEB MAP FLAT FEE	200.00	N
<b>400.00</b>					
THE GAS COMPANY	5/23-6/22/2011	681-8030-461.62-20	Acct # 024-400-5700-4	0.08	N
	6/14-7/8/2011	111-6022-451.62-10	Acct # 164-700-4800-6	98.84	N
	6/7-7/12/2011	111-6022-451.62-10	Acct # 057-261-1221-1	26.72	N
	6/14-7/8/2011	111-8022-419.62-10	Acct # 162-600-4800-0	32.99	N
	6/14-7/8/2011	111-7020-421.62-10	Acct # 158-400-4800-1	457.34	N
	6/2-7/5/2011	111-6022-451.62-10	Acct # 180-797-9760-3	62.50	N
	6/2-7/5/2011	111-6022-451.62-10	Acct # 161-800-7700-6	194.53	N
	6/2-7/5/2011	111-8020-431.62-10	Acct # 128-200-7700-1	93.20	N
<b>966.20</b>					
TOMARK SPORTS	I-20367106	111-6040-451.61-35	U-LITE FIELD COVER	369.62	N
<b>369.62</b>					
TRAFFIC PARTS	334178	221-8014-429.61-20	AMB I LOOK 8'LED BALL	270.00	N
<b>270.00</b>					
TRUGREEN LANDCARE	7099596	535-6090-452.56-60	JUN 11 CITY GROUND MAINT	12,337.17	N
	7099596	231-3024-415.56-41	JUN 11 CITY GROUND MAINT	2,250.00	N
	7099596	111-8095-431.56-60	JUN 11 CITY GROUND MAINT	17,010.69	N
<b>31,597.86</b>					
U.S. HEALTH WORKS	1914884-CA	111-0230-413.56-41	PE DOT EXAM	20.00	N
	1316927338	745-9030-413.33-70	FIRST AID SERVICE	331.93	N
	1316927338	745-9030-413.33-70	FIRST AID SERVICE	89.57	N
	1922505-CA	111-0230-413.56-41	ASST RECREATION LEADER	99.50	N
	1918101-CA	111-0230-413.56-41	PE- DOT EXAM	119.50	N

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<b>660.50</b>					
U.S. LEGAL SUPPORT, INC.	470593	745-9031-413.32-70	JUNE 2011 LITIGATION	59.00	N
	469859	745-9031-413.32-70	JUNE 2011 LITIGATION	57.95	N
	469859	745-9031-413.32-70	JUNE 2011 LITIGATION	43.60	N
<b>160.55</b>					
UNIFIED NUTRIMEALS	0221258-IN	111-6055-451.57-42	YOUTH NUTRITION PROGRAM	5,780.00	N
<b>5,780.00</b>					
UNION BANK	PPE 7/24/2011	802-0000-217.30-20	CITY OF HP- PARS EMPLOYEE	3,971.98	Y
	PPE 7/24/2011	216-0230-413.25-05	CITY OF HP-PARS EMPLOYER	8,555.69	Y
<b>12,527.67</b>					
UNION BANK PARS #13159413	PPE 7/24/2011	802-0000-217.30-20	PARS PART TIME	2,217.66	Y
<b>2,217.66</b>					
UNION BANK PARS #6745030400	PPE 7/24/2011	216-0230-413.25-05	CITY OF HP-PARS REP	3,275.00	Y
<b>3,275.00</b>					
VERONICA PENA	28532	111-0000-347.50-00	REFUND-CREATIVE HANDS	25.00	N
<b>25.00</b>					
VETERANS IN COMMUNITY SERVICE, INC	JUNE 2011	239-5070-463.56-52	MINOR HOME REPAIR PROGRAM	8,850.90	N
<b>8,850.90</b>					
VICTOR IBARRA	25979	111-0000-228.20-00	REFUND- SOFTBALL LEAGUE	26.00	N
<b>26.00</b>					
VISTA WINDOW MFG, INC.	1516	246-5098-463.73-10	VINYL RETROFIT WINDOWS	10,276.79	N
	1539	246-5098-463.73-10	WINDOW INSTALLATION	15,209.70	N
<b>25,486.49</b>					

**CITY OF HUNTINGTON PARK**

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
VITTORIO DEGLI EREDI	3070402	111-0000-228.70-20	OVERPAYMENT REFUND	44.50	N
	3070400	111-0000-228.70-20	OVERPAYMENT REFUND	44.50	N
	3070401	111-0000-228.70-20	OVERPAYMENT REFUND	44.50	N
				<b>133.50</b>	
VIZION'S WEST, INC.	11-4047	246-5098-463.73-10	WINDOW/ BAR REMOVAL	12,585.00	N
				<b>12,585.00</b>	
VULCAN MATERIALS COMPANY	468696	220-8010-431.61-20	CONSTRUCTION MATERIALS	74.98	N
				<b>74.98</b>	
WALTER ALVARADO	25965	111-0000-228.20-00	REFUND-BASKETBALL	60.00	N
				<b>60.00</b>	
WALTERS WHOLESALE ELECTRIC COMPANY	2015181-00	535-8016-431.61-45	WP LOCKNG	66.17	N
	2013157-01	111-6022-451.43-10	ELECTRICAL SUPPLIES	377.01	N
	2014749-00	221-8014-429.61-20	ELECTRICAL SUPPLIES	51.80	N
	2014496-00	221-8014-429.61-20	ELECTRICAL SUPPLIES	20.84	N
	2013955-02	221-8014-429.61-20	ELECTRICAL SUPPLIES	98.29	N
	2013955-01	221-8014-429.61-20	ELECTRICAL SUPPLIES	196.59	N
	2013955-00	221-8014-429.61-20	ELECTRICAL SUPPLIES	125.19	N
	2015023-00	535-8016-431.61-45	ELECTRICAL SUPPLIES	134.92	N
	8533807-00	111-6022-451.43-10	ELECTRICAL SUPPLIES	250.47	N
	2014900-00	535-8016-431.61-45	ELECTRICAL SUPPLIES	231.29	N
2014918-00	535-8016-431.61-45	ELECTRICAL SUPPLIES	296.92	N	
				<b>1,849.49</b>	
WELLS FARGO BANK-FIT	PPE 7/24/2011	802-0000-217.20-10	WELLS FARGO BANK-FIT	66,471.94	N
				<b>66,471.94</b>	
WELLS FARGO BANK-MEDICARE	PPE 7/24/2011	802-0000-217.10-10	WELLS FARGO BANK-MEDICARE	7,392.12	N
				<b>7,392.12</b>	

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WELLS FARGO BANK-SIT	PPE 7/24/2011	802-0000-217.20-20	WELLS FARGO BANK-SIT	23,378.15	N
				<b>23,378.15</b>	
WEST GOVERNMENT SERVICES	823102729	111-7040-421.56-41	JUN11 WEST INFO CHARGES	362.25	N
				<b>362.25</b>	
WESTERN EXTERMINATOR COMPANY	572042	111-8022-419.56-41	EXTERMINATOR SERVICES	85.00	N
	572042	111-6022-451.56-41	EXTERMINATOR SERVICES	88.00	N
	572042	111-8020-431.56-41	EXTERMINATOR SERVICES	55.00	N
				<b>228.00</b>	
WESTERN NRG INC	41062	111-9010-419.56-64	SONICWALL SERVICE RNWL	895.05	N
				<b>895.05</b>	
WHITTIER FERTILIZER CO.	217001	535-6090-452.61-20	10 YARD SEED COVER	285.35	N
				<b>285.35</b>	
XEROX CORPORATION	055843473	111-7040-421.44-10	JUNE 11 BASE COPIER CHARG	576.91	N
				<b>576.91</b>	
YADIRA VILLANUEVA	28544	111-0000-347.50-00	REFUND- INTRO TO SEWING	17.00	N
				<b>17.00</b>	
YESENIA ARIAS	26004	111-0000-228.20-00	REFUND-CO-ED SOFTBALL	26.00	N
				<b>26.00</b>	
ZAP MANUFACTURING INC	39262	221-8012-429.61-20	42 x9 REFURBISHED EXTRUDE	304.00	N
				<b>304.00</b>	
ZEE MEDICAL, INC.	0140481529	111-6010-451.56-41	FIRST AID KIT ITEMS	89.78	N
	0140481511	535-6090-452.61-20	FIRST AID KIT ITEMS	138.39	N
				<b>228.17</b>	

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ZUMAR INDUSTRIES, INC.	0128403	221-8012-429.61-20	SPECIAL ALUM SIGNS	1,920.63	N
	0131332	221-8012-429.61-20	DRIVE RIVET STEEL	87.80	N
	0131480	221-8012-429.61-20	ANCHOR	955.10	N
				<b>2,963.53</b>	
				<b>1,475,238.76</b>	