

CITY OF HUNTINGTON PARK
Demand Register
1/7/2013

Payee Name	Invoice Number	Account Number	Description	Amount	Prepaid Y\N
3E GROUP INC.	11-0036	741-8060-431.43-20	FIXED CAMERA REPAIRS	384.00	N
				384.00	
5 STAR DELI	12/18/2012	111-0230-413.61-20	CATERING SERVICES	92.00	Y
				92.00	
ABACUS POWDER COATING	71852	231-3024-415.61-20	PARKING METER HOUSING	109.25	Y
				109.25	
ADMINISTRATIVE SERVICES COOP, INC.	309088	219-0250-431.56-45	NOV 12 ADMIN FEES	67,546.76	N
				67,546.76	
ADT SECURITY	77718783	111-6022-451.56-41	QUARTERLY ALARM BILLING	188.68	N
	84053421	111-6022-451.56-41	QUARTERLY ALARM BILLING	183.18	N
	86183664	111-6022-451.56-41	QUARTERLY ALARM BILLING	200.76	N
				572.62	
ADVANCED INC	14319	111-7010-421.56-41	DEC 12 JANITORIAL SERVICE	160.00	N
	14289	111-7010-421.56-41	NOV 12 JANITORIAL SERVICE	160.00	N
	14312	111-6022-451.56-41	DEC 12 JANITORIAL SERVICE	5,326.16	N
	14312	111-7020-421.56-41	DEC 12 JANITORIAL SERVICE	3,675.44	N
	14312	111-8022-419.56-41	DEC 12 JANITORIAL SERVICE	2,107.97	N
	14331	111-6020-451.56-41	SPECIAL CLEAN UP	600.00	N
	14332	111-6020-451.56-41	SPECIAL CLEAN UP	400.00	N
				12,429.57	
AFSCME COUNCIL 36	PPE 12/23/2012	802-0000-217.60-10	GEN EMPLOYEE ASSN DUES	510.00	Y
				510.00	

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Payee Name	Invoice Number	Account Number	Description	Amount	Prepaid Y\N
ALL CITY MANAGEMENT SERVICES	29298	111-7022-421.56-41	SCHOOL CROSSING SERVICES	2,676.83	N
				2,676.83	
ALVAKA NETWORKS	149275NP	111-7010-421.56-41	ONSITE NETWORK SERVICES	60.00	N
	149317SA	111-7010-421.56-41	ONSITE NETWORK SERVICES	900.00	N
	141964SA	111-7010-421.56-41	ONSITE NETWORK SERVICES	517.50	N
	149182	111-7010-421.56-41	JAN 13 NETWORK MANAGEMENT	1,220.00	N
	149201	111-7010-421.56-41	JAN 13 NETWORK MONITORING	5,389.00	N
	149244SA	111-7010-421.56-41	ONSITE NETWORK SERVICES	900.00	N
	149211	111-9010-419.56-64	JAN 13 NETWORK MONITORING	2,068.00	N
	149176	111-9010-419.56-64	JAN 13 NETWORK MANAGEMENT	1,220.00	N
	149245SA	111-9010-419.56-64	ONSITE NETWORK SERVICE	660.00	N
	149318SA	111-9010-419.56-64	ONSITE NETWORK SERVICE	605.00	N
				13,539.50	
AMERI PRIDE UNIFORM SERVICES INC	1400476085	111-8020-431.16-20	PUBLIC WORK UNIFORMS	124.06	N
	1400476085	741-8060-431.61-20	PUBLIC WORK UNIFORMS	23.00	N
	1400471732	111-8020-431.16-20	PUBLIC WORK UNIFORMS	124.06	N
	1400471732	741-8060-431.61-20	PUBLIC WORK UNIFORMS	23.00	N
				294.12	
AMERICAN CELEBRATIONS	94983	239-6060-466.61-20	RECREATION SUPPLIES	48.39	N
	105301	111-6020-451.61-35	HOLIDAY SUPPLIES	257.36	N
				305.75	
AMERICAN FAMILY LIFE ASSURANCE	PPE 12/23/2012	802-0000-217.50-40	CANCER INSURANCE	152.30	Y
				152.30	
AMERICAN PAPER PLASTIC SERVICES INC	913473	220-8010-431.61-20	TRASH CAN LINERS	244.69	N

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				244.69	
AMERICAN RENTALS INC	87131	111-6020-451.61-35	STANCHIONS RENTAL	279.68	N
				279.68	
AMTECH ELEVATOR SERVICES	DVL04010C12	111-8022-419.56-41	ELEVATOR SERVICE CONTRACT	494.31	N
				494.31	
ASPIRE PACIFIC ACADEMY	38814	111-0000-228.20-00	REFUND- COMMUNITY CENTER	500.00	N
				500.00	
AT&T	3831365	111-7010-421.53-10	Acct # 323-584-8719-427	30.60	Y
	3831369	111-7010-421.53-10	Acct # 323-587-5211-498	292.73	Y
	3831366	111-7010-421.53-10	Acct # 323-587-1150-862	17.00	Y
	3885665	111-7010-421.53-10	Acct # 323-584-1137-608	17.84	Y
	3866885	111-7010-421.53-10	Acct # 323-585-5117-826	40.94	Y
	3879553	111-7010-421.53-10	Acct # 339-341-3517-026	89.21	Y
	3879474	111-7010-421.53-10	Acct # 336-256-2901-905	178.43	Y
	3889870	111-7010-421.53-10	Acct # 323-585-3157-761	15.66	Y
	3848857	111-7010-421.53-10	Acct # 323-588-5892-232	16.46	Y
	3849189	111-7010-421.53-10	Acct # 323-589-0792-856	82.97	Y
	3848852	111-7010-421.53-10	Acct # 323-583-5688-180	15.97	Y
	3866884	111-7010-421.53-10	Acct # 323-585-0194-385	14.73	Y
	3849188	111-7010-421.53-10	Acct # 323-779-548-467	184.64	Y
	3879472	111-9010-419.53-10	Acct # 335-451-0062-974	66.47	Y
	3848848	111-9010-419.53-10	Acct # 323-562-3128-044	75.96	Y
	3848849	111-9010-419.53-10	Acct # 323-562-3633-687	30.64	Y
	3885664	111-9010-419.53-10	Acct # 323-582-2616-974	327.89	Y
	3879409	111-9010-419.53-10	Acct # 323-581-8443-140	15.66	Y
	3879407	111-9010-419.53-10	Acct # 323-581-2942-365	20.62	Y

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Payee Name	Invoice Number	Account Number	Description	Amount	Prepaid Y\N
	3848850	111-9010-419.53-10	Acct # 323-583-0593-325	14.72	Y
	3889097	111-9010-419.53-10	Acct # 323-583-5923-833	15.98	Y
	3849691	111-9010-419.53-10	Acct # 323-583-8991-035	75.96	Y
	3848853	111-9010-419.53-10	Acct # 323-583-8419-053	25.36	Y
	3889416	111-9010-419.53-10	Acct # 323-583-9543-938	15.66	Y
	3881679	111-9010-419.53-10	Acct # 323-584-0785-316	15.66	Y
	3885666	111-9010-419.53-10	Acct # 323-584-6201-974	353.49	Y
	3885667	111-9010-419.53-10	Acct # 323-584-6207-974	562.93	Y
	3885668	111-9010-419.53-10	Acct # 323-584-6207-974	236.67	Y
	3885669	111-9010-419.53-10	Acct # 3323-584-6210-974	310.38	Y
	3885670	111-9010-419.53-10	Acct # 323-584-6230-974	100.22	Y
	3885671	111-9010-419.53-10	Acct # 323-584-6254-096	203.34	Y
	3887231	111-9010-419.53-10	Acct # 323-584-6274-974	282.20	Y
	3885673	111-9010-419.53-10	Acct # 323-584-6943-742	15.66	Y
	3848854	111-9010-419.53-10	Acct # 323-585-9359-921	62.59	Y
	3848856	111-9010-419.53-10	Acct # 323-587-2716-694	15.97	Y
	3889903	111-9010-419.53-10	Acct # 323-588-1037-450	308.60	Y
	3889904	111-9010-419.53-10	Acct # 323-588-1129-484	152.72	Y
	3889848	111-9010-419.53-10	Acct # 323-589-1792-909	17.57	Y
	3848858	111-9010-419.53-10	Acct # 323-589-5717-677	31.85	Y
	3879444	111-9010-419.53-10	Acct # 331-841-0775-853	31.96	Y
	3879445	111-9010-419.53-10	Acct # 331-841-0777-811	31.96	Y
	3880530	111-9010-419.53-10	Acct # 337-841-4290-978	539.50	Y
	3879533	111-9010-419.53-10	Acct # 337-841-4291-984	31.96	Y
	3879995	111-9010-419.53-10	Acct # 323-588-1507-373	60.11	Y
				5,047.44	
AT&T PAYMENT CENTER	11/7-12/6/2012	111-7010-421.53-10	Acct # 335-266-3215-820-5	62.85	Y
				62.85	

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B&L MASTERCARE	39041	111-6022-451.43-10	DISINFECTANT CLEANER	58.64	N
	39040	220-8010-431.61-20	BLACK TRASH LINERS	1,249.41	N
				1,308.05	
BC TRAFFIC SPECIALIST	12741	224-7094-421.61-20	RED FLASER BARRICADE	367.64	N
	12740	224-7094-421.61-20	MESH CLASS 2 VESTS	111.63	N
				479.27	
BENEFIT ADMINISTRATION CORPORATION	6024282-IN	111-0230-413.56-41	NOV 12 ADMIN FEE	50.00	N
				50.00	
BERTHA SANCHEZ	37355	111-0000-347.20-00	REFUND- BASKETBALL	55.00	N
				55.00	
BG PRINTING	24636	239-7055-424.61-20	BUSINESS CARDS	41.87	N
	24665	111-0110-411.61-20	BUSINESS CARDS	51.66	N
	24657	111-8010-431.61-20	TEMPORARY NO PARKING SIGN	630.75	N
				724.28	
CALIF PUBLIC EMPLOYEES RETIREMENT	PPE 12/9/2012	802-0000-217.30-10	EMPLOYEE RETIREMENT BENEF	28,686.15	Y
	PPE 12/9/2012	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	25,789.53	Y
	PPE 12/9/2012	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	70,591.76	Y
				125,067.44	
CALIFORNIA ASSOCIATION OF CODE	1/17/2013	239-7055-424.59-10	REGISTRATION- K. GATCHELL	65.00	N
	1/17/2013	239-7055-424.59-10	REGISTRATION- P.FONSECA	65.00	N
				130.00	
CALPERS	858	746-0213-413.52-30	JAN 13 HEALTH PREMIUM	166,961.62	Y

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	858	746-0213-413.56-41	JAN 13 ADMIN FEES	357.96	Y
	858	217-0230-413.28-00	JAN 13 HEALTH PREMIUM	110,254.68	Y
	858	217-0230-413.56-41	JAN 13 ADMIN FEES	357.95	Y
				277,932.21	
CANON	12387295	111-3011-419.43-05	JAN 13 COPIER LEASE PYMNT	331.80	N
	12387295	681-3022-415.43-05	JAN 13 COPIER LEASE PYMNT	331.79	N
				663.59	
CARLA ENRIQUETA TORRES GARCIA	11/13-12/11/12	111-6060-466.33-20	PEE WEE SPORTS	44.80	N
	11/30-12/12/12	111-6060-466.33-20	CREATIVE LITTLE HAND	89.60	N
				134.40	
CARLA ROSALES	37834	111-0000-347.20-00	REFUND- BASKETBALL	55.00	N
				55.00	
CARMEN HERNANDEZ	11/21-12/12/12	111-6060-466.33-20	JEWELRY MAKING	14.40	N
				14.40	
CDW GOVERNMENT, INC.	V050317	111-7010-421.61-20	FELLOWES POWERSHED BAGS	87.00	N
	T673234	111-7010-421.61-20	AVL ACROBAT PRO	364.00	N
	T504806	111-7010-421.61-20	ZAGGFOLIO KB CASE	129.37	N
	T184182	111-7010-421.61-20	MSH FB WIRE	114.13	N
	T396049	111-7010-421.61-20	ACER 19 WIDE TABLET	246.55	N
	T383388	111-7030-421.61-20	BUSLINK DVDRW	128.33	N
	S046297	227-7096-421.74-10	HP 146GB 3G PLUG DP HD	815.63	N
	S146659	227-7096-421.74-10	HP SMART ARRAY CONTROLLER	791.70	N
	S032622	227-7096-421.74-10	HP 146GB 3G PLUG DP HD	815.63	N

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Payee Name	Invoice Number	Account Number	Description	Amount	Prepaid Y\N
				3,492.34	
CENTRAL BASIN MWD	HP-001	681-8030-461.41-00	NOV 12 WATER SERVICE CHAR	135,688.62	Y
				135,688.62	
CITY OF GARDENA	1/14/2013	111-7010-421.59-10	REGISTRATION- M. GALLEGOS	60.00	N
				60.00	
CITY OF HUNTINGTON PARK - DENTAL	PPE 12/23/2012	746-0000-217.50-20	CITY OF HP- DENTAL	1,723.48	N
				1,723.48	
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 12/23/2012	802-0000-217.30-30	SECTION 125	139.17	Y
				139.17	
CITY OF HUNTINGTON PARK GEA	PPE 12/23/2012	802-0000-217.60-10	PRE PAID LEGAL SERVICES	51.80	Y
				51.80	
CITY OF HUNTINGTON PARK- HEALTH	PPE 12/23/2012	746-0000-217.50-10	CITY OF HP- HEALTH	1,708.21	N
				1,708.21	
CLINICAL LAB OF SAN BERNARDINO, INC	925211	681-8030-461.56-41	NOV 12 WATER SAMPLE TEST	513.50	N
				513.50	
COLONIAL SUPPLEMENTAL INSURANCE	PPE 12/23/2012	802-0000-217.50-40	SUPPLEMENTAL INSURANCE	2,165.36	Y
				2,165.36	
COMMUNITIES FOR A BETTER	38922	111-0000-228.20-00	REFUND-COMMUNITY CENTER	500.00	N
				500.00	

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COMMUNITIES FOR A BETTER ENVRMNT.	3/1-8/31/2012	246-5098-463.56-41	OUTREACH SERVICES	7,468.04	N
				7,468.04	
COMMUNITY VETERINARY HOSPITAL	197428	111-7030-421.61-20	VETERINARY SERVICES	403.00	N
				403.00	
COMPEX LEGAL SERVICES, INC.	19857560	745-9031-413.32-70	LEGAL SERVICES	70.50	N
				70.50	
CONTRERAS GARDEN SUPPLY	12/4/2012	535-6090-452.61-20	CHAINSAW TUNE UP	63.00	N
				63.00	
CRITICAL REACH	13-237	111-7030-421.61-20	CRITICAL REACH BULLETIN	525.00	N
				525.00	
DANNY BUENO	12/13/2012	111-6010-451.61-20	PURCHASE REIMBURSEMENT	88.66	N
				88.66	
DAPEER, ROSENBLIT & LITVAK	6493	239-7055-424.32-50	NOV 12 CODE ENFORCEMENT	115.35	N
	6494	111-0220-411.32-20	NOV 12 POLICE MATTERS	192.95	N
				308.30	
DATA TICKET INC.	44133	111-7065-441.56-41	NOV 12 ANIMAL CONTROL	333.00	N
	44083	239-7055-424.56-41	NOV 12 CODE ENFORCEMENT	182.00	N
				515.00	
DATAFONE COMMUNICATIONS	21595	111-9010-419.53-10	PROFESSIONAL SERVICES	175.00	N
				175.00	

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DAVID EVANS AND ASSOCIATES, INC.	326047	212-6010-451.73-10	CONSULTING SERVICES	557.84	N
				557.84	
DE LAGE LANDEN	16156308	111-7010-421.44-10	DEC 12 COPIER LEASE PYMNT	683.99	N
	16060191	111-0210-413.43-05	COPIER LEASE PAYMENT	63.90	N
	16060191	111-0230-413.43-05	COPIER LEASE PAYMENT	63.90	N
				811.79	
DELL MARKETING L.P.	XJ1P9NKJ8	111-9010-419.56-64	MICROSOFT OUTLOOK 2010	118.20	N
				118.20	
DELTACARE USA	5059684	746-0214-413.52-70	DEC 12 DENTAL BENEFITS	3,873.20	N
				3,873.20	
DEPARTMENT OF ANIMAL CARE & CONTROL	NOVEMBER 2012	111-7065-441.56-41	MONTHLY HOUSING COSTS	6,064.12	N
				6,064.12	
DEPARTMENT OF JUSTICE	942837	111-7030-421.56-41	NOV 12 FINGERPRINT APPS	305.00	N
				305.00	
DESI ALVAREZ	DEC 2012	681-8030-461.56-41	CONSULTING SERVICES	9,940.00	Y
				9,940.00	
DIANE MARES	37672	111-0000-228.20-00	REFUND- COMMUNITY CENTER	250.00	Y
	37672	111-0000-347.70-00	REFUND- SENIOR PARK	465.00	Y
				715.00	
ENTERPRISE FM TRUST	FB02261327	229-7010-421.74-10	DEC 12 MONTHLY LEASE	661.59	N
	FBN2261327	229-7010-421.74-10	INSURANCE	-25.00	N

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				636.59	
ESTELA RAMIREZ	11/13-12/13/12	111-6060-466.33-20	PILATES & AEROBICS	368.00	N
	11/14-12/12/12	111-6060-466.33-20	MORNING AEROBICS	257.60	N
				625.60	
F&A FEDERAL CREDIT UNION	PPE 12/23/2012	802-0000-217.60-40	F & A CREDIT UNION	20,354.18	N
				20,354.18	
FACTORY MOTOR PARTS CO.	3-1613225	741-8060-431.43-20	PRO BATTERY	117.92	N
	3-1613-175	741-8060-431.43-20	INTANK FUEL PUMP	360.73	N
	3-1612999	741-8060-431.43-20	65 POLICE CAR BATTERIES	364.40	N
	12-1536784	741-8060-431.43-20	PRO BATTERY	98.53	N
				941.58	
FASTENAL	CALOS17177	535-6090-452.61-20	FOAM EARPLUGS	28.06	N
	CALOS17298	741-8060-431.43-20	SAFETY EYEWEAR	15.76	N
				43.82	
FEDEX	2-113-97213	111-9010-419.61-20	FEDEX SHIPPING SERVICES	16.29	N
	7-967-25303	239-5060-463.61-20	FEDEX SHIPPING SERVICES	43.40	N
	2-063-45780	239-5060-463.61-20	FEDEX SHIPPING SERVICES	33.26	N
	2-063-45780	239-5060-463.61-20	FEDEX SHIPPING SERVICES	23.27	N
	2-063-45780	111-1010-411.61-20	FEDEX SHIPPING SERVICES	25.82	N
				142.04	
FERNANDO MEDINA JR.	12/8-12/12/2012	111-6030-451.61-35	GIRLS SOFTBALL UMPIRE	279.00	N
				279.00	

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FIRESTONE COMPLETE AUTO CARE	100239	741-8060-431.43-20	PARTS/ ALIGNMENT SERVICES	336.53	N
				336.53	
GALLS RETAIL CA LOCK BOX	273124	111-7010-421.61-20	POLICE UNIFORM	1,101.46	N
				1,101.46	
GRAFFITI PROTECTIVE COATINGS INC.	3326-1112	220-8070-431.56-41	DEC 12 BUS STOP MAINT	6,151.86	N
	2205-1112	111-8095-431.56-75	DEC 12 PARK GRAFFITI RMVL	6,175.00	N
	1005-1112	111-8095-431.56-75	DEC 12 GRAFFITI REMOVAL	20,521.10	N
	1005-1112	239-8095-431.56-75	DEC 12 GRAFFITI REMOVAL	4,666.66	N
				37,514.62	
GUSTAVO HERNANDEZ	12/9/2012	111-6030-451.61-35	PURCHASE REIMBURSEMENT	50.05	N
				50.05	
HERNANDEZ SIGNS, INC.	12272	111-6020-451.61-35	COROPLAST SIGNS	293.63	N
				293.63	
HOME DEPOT	5010968	535-8016-431.61-45	LIGHTING SUPPLIES	80.19	N
	8115474	535-8016-431.61-45	MULTI LED LIGHTS	162.93	N
	8595152	535-8016-431.61-45	LARGE STAKES/ LIGHTS	126.46	N
	9561539	535-8016-431.61-45	REPLACEMENT BULBS	30.99	N
	9595103	535-8016-431.61-45	CLEAR NIGHT LIGHT	4.10	N
	9575217	535-8016-431.61-45	ASST REPLACEMENT BULBS	24.53	N
	7115759	535-8016-431.61-45	ASST CORDS/ TIES	922.20	N
	4071045	111-7020-421.43-10	ROOF MATERIALS	100.59	N
	2084980	111-7020-421.43-10	WALL VENTILLATION	56.55	N
	2173796	111-7020-421.43-10	PARQUET	36.91	N
	10852260	111-6022-451.43-10	PAINT	43.06	N

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	4012284	741-8060-431.43-20	WAREHOUSE STRECH WRAP	32.52	N
	4012282	741-8060-431.43-20	9 VOLT BATTERIES	10.84	N
	2173834	111-7020-421.43-10	BATH FAUCET	117.45	N
				1,749.32	
HUNTINGTON PARK DOG & CAT HOSPITAL	0631	111-7065-441.56-41	VETERINARY SERVICES	50.00	N
	0629	111-7065-441.56-41	VETERINARY SERVICES	50.00	N
				100.00	
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 12/23/2012	802-0000-217.60-10	POLICE MANAGEMENT DUES	140.00	Y
				140.00	
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 12/23/2012	802-0000-217.60-10	POLICE OFFICER ASSN DUES	4,661.83	Y
				4,661.83	
HUNTINGTON PARK RUBBER STAMP CO.	0237819-IN	111-8020-431.61-20	PRE INKED STAMP	74.98	N
	0237559-IN	111-8022-419.43-10	ENGRAVED SIGNS	142.79	N
	0236483-IN	111-3010-415.61-20	ENGRAVED NAMEPLATES	31.43	N
	0236483-IN	111-1010-411.61-20	ENGRAVED NAMEPLATES	31.43	N
	0236483-IN	111-0210-413.61-20	ENGRAVED NAMEPLATES	31.43	N
	0236483-IN	111-8020-431.61-20	ENGRAVED NAMEPLATES	31.43	N
	0236483-IN	111-7010-421.61-20	ENGRAVED NAMEPLATES	31.43	N
	0236483-IN	111-5010-419.61-20	ENGRAVED NAMEPLATES	31.43	N
	0236483-IN	111-0110-411.61-20	ENGRAVED NAMEPLATES	188.56	N
				594.91	
HYUNDAI MOTOR FINANCE	12104579940	111-0210-413.15-50	CITY CAR LEASE PAYMENT	575.00	Y
				575.00	

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INT'L COUNCIL OF SHOPPING CENTERS	1249100-2014	111-0110-411.65-16	RENEWAL-E. GUERRERO	50.00	N
				50.00	
INTOXIMETERS	379245	224-7094-421.61-20	CHECKPOINT SUPPLIES	754.89	N
				754.89	
ISLANDS COATING, LLC	16516	231-3024-415.61-20	PRINTING SERVICES	152.95	Y
				152.95	
JERRY'S AUTO BODY, INC.	27939	741-8060-431.43-20	RT DOOR REPLACE	106.53	N
	27942	741-8060-431.43-20	LT DOOR ALIGNMENT	129.57	N
				236.10	
JOHN'S PAINT & HARDWARE INC.	2090	111-7020-421.43-10	HARDWARE SUPPLIES	150.89	N
				150.89	
JOHNSTONE SUPPLY	543263	111-7020-421.43-10	POWER UNIT ASSEMBLY	111.49	N
	543946	111-6022-451.43-10	DUCT SEAL	49.26	N
				160.75	
KONICA MINOLTA PREMIER FINANCE	216692160	111-7040-421.44-10	COPIER LEASE PAYMENT	1,283.67	N
				1,283.67	
L G P EQUIPMENT RENTALS INC	29501	535-6090-452.61-20	HEAVY DUTY ROTARY TILLER	211.76	N
	29777	111-8010-431.61-20	COMPACTOR RENTAL	199.20	N
				410.96	
L.B. JOHNSON HARDWARE CO. #1	649589	221-8012-429.61-20	PAINTING SUPPLIES	142.92	N
	649321	111-8010-431.61-20	ROUND HEAD TOGGLE	9.50	N

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	649270	111-8010-431.61-20	4 FOOT CAR STOP	407.54	N
	648409	111-8010-431.61-20	8LB MAUL FIBERGLASS	45.12	N
				605.08	
LA COUNTY SHERIFF'S DEPT	132022WC	111-7022-421.56-41	NOV 12 FOOD SERVICES	1,032.72	N
				1,032.72	
LAKWOOD ALARM	188224	111-7040-421.61-33	SECURITY ALARM INSTALL	1,208.00	N
				1,208.00	
LATIN POWER LIGHTING & SOUND	1126122	111-9010-419.56-41	LIGHTING AND STAGE EQUIP	3,000.00	Y
				3,000.00	
LENTZ LOCKSMITH SERVICE	9963	285-8050-432.61-20	KEY PAD REPLACEMENT	696.56	N
				696.56	
LETICIA RODRIGUEZ	37017	111-0000-228.20-00	REFUND- REC CLUB ROOM 2	150.00	N
				150.00	
LOS ANGELES TIMES	12/19-2/11/2013	111-0110-411.61-20	Acct # 010002063419	32.80	N
				32.80	
MAG SWEEPING, INC.	DECEMBER 2012	111-8010-431.56-41	STREET SWEEPING SERVICES	55,663.55	N
	DECEMBER 2012	220-8070-431.56-41	STREET SWEEPING SERVICES	4,203.33	N
	DECEMBER 2012	220-8010-431.56-41	STREET SWEEPING SERVICES	2,333.33	N
	DECEMBER 2012	231-3024-415.56-41	STREET SWEEPING SERVICES	8,333.33	N
	DECEMBER 2012	533-5020-463.56-41	STREET SWEEPING SERVICES	3,333.33	N
				73,866.87	

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MARAM GLOBAL MEDIA INC	5163-2013	533-5020-463.56-54	FULL PAGE FLYERS	859.12	Y
				859.12	
MARIA GOMEZ, ANTONIO MAGALLON,	4/2/2011	745-9031-413.52-30	CLAIM SETTLEMENT	5,000.00	Y
				5,000.00	
MARIA LOPEZ	38053	111-0000-347.20-00	REFUND- BASKETBALL	55.00	N
				55.00	
MECHANICAL DRIVES & BELTING	S1148809.001	681-8030-461.43-30	THERMAL UNIT	31.08	N
	S1148807.001	681-8030-461.43-30	THERMAL UNIT	46.43	N
				77.51	
MICHAEL CHEE	1	111-0210-413.56-41	CONSULTING SERVICES	2,289.96	Y
				2,289.96	
MOTOROLA INC	91155301	111-7010-421.61-20	BATTERIES	543.75	N
	91155306	111-7010-421.61-20	BATTERIES	966.84	N
				1,510.59	
MZN CONSTRUCTION, INC.	2629-IN	246-5098-463.73-10	CONSTRUCTION WORK	4,160.00	N
				4,160.00	
NAPA PARTS WHOLESale	008746	741-8060-431.43-20	STARTER SOLENOID SWITCH	52.28	N
	007309	741-8060-431.43-20	NITRIL GLOVES	171.87	N
	008195	741-8060-431.43-20	FUEL PRESSURE REGULATOR	53.28	N
	008271	741-8060-431.43-20	CORE DEPOSIT REFUND	-54.38	N
	008185	741-8060-431.43-20	CLEAN SANDING DISC	147.31	N
	008135	741-8060-431.43-20	BRAKE BOOSTER / PLUGS	665.16	N

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	008088	741-8060-431.43-20	BLENDING DISC	113.86	N
				1,149.38	
NATION WIDE RETIREMENT SOLUTIONS	PPE 12/23/2012	802-0000-217.40-10	DEFERRED COMP	21,852.13	N
				21,852.13	
NICK ALEXANDER RESTORATION	2816	741-8060-431.43-20	BEACH SEAT REUPHOLSTERY	124.50	N
				124.50	
NOVATAR DIRECT	108822	287-8055-432.54-00	PRINTING SERVICES	710.45	N
	108822	285-8050-432.54-00	PRINTING SERVICES	446.00	N
				1,156.45	
O'REILLY AUTO PARTS	2959-442822	741-8060-431.43-20	VACCUM TUBING	31.54	N
	2959-444537	741-8060-431.43-20	MICRO V-BELT	67.53	N
	2959-444508	741-8060-431.43-20	STR WHL COVER	21.73	N
	2959-444823	741-8060-431.43-20	MINI LAMP	5.22	N
				126.02	
OEM AUTO PAINT SUPPLIES	55808	221-8012-429.61-20	CHROME ALUMINUM PAINT	101.66	N
	55506	221-8012-429.61-20	BLACK AEROSOL PRIMER	20.40	N
	55520	221-8012-429.61-20	OMNI FILL SPYCAN	21.75	N
	55588	221-8012-429.61-20	OMNI FILL SPYCAN-BLUE	43.50	N
				187.31	
OFFICE DEPOT	63406606001	111-7040-421.61-31	OFFICE SUPPLIES	265.81	N
	634237298001	111-7010-421.61-21	OFFICE SUPPLIES	190.85	N
	63433280001	111-7030-421.61-20	OFFICE SUPPLIES	419.30	N
	634066373001	111-7040-421.61-31	RETRACT PENS	30.32	N

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	634242571001	111-7010-421.61-21	CRD ENVELOPES	10.86	N
	635251367001	111-7040-421.61-31	COVER REPORTS	52.62	N
	63554009901	111-7010-421.61-20	299D DESK PLANNER REFILL	32.59	N
	635539972001	111-7010-421.61-20	SHREDDER LUBRICANT	42.38	N
	635365461001	111-7040-421.61-31	WALL CALENDAR	21.73	N
				1,066.46	
ORIENTAL TRADING COMPANY, INC.	654510598-01	111-6020-451.61-35	HOLIDAY SUPPLIES	121.11	N
				121.11	
OSVALDO CERVANTES	11/13-11/19/12	111-7030-421.61-20	PURCHASE REIMBURSEMENT	121.37	N
				121.37	
PEERLESS MATERIALS CO.,LLC	27826	111-8020-431.43-10	SHOP RAGS	124.05	N
				124.05	
PENSKE CHEVROLET	141997	741-8060-431.43-20	SPORD PIPE	128.49	N
				128.49	
PIPS TECHNOLOGY INC	10097	111-7022-421.14-00	LAW ENFORCEMENT CAMERA	22,891.88	Y
	10100	111-7022-421.16-10	ALPR'S	60,000.00	Y
	10100	111-7022-421.14-00	ALPR'S	5,536.25	Y
				88,428.13	
PIRTEK COMMERCE SOUTH	S1700404.001	741-8060-431.43-20	PIRFORM HOSE	167.48	N
	S1700400.001	741-8060-431.43-20	100 FT HIGH PRESSURE HOSE	163.07	N
				330.55	
PITNEY BOWES GLOBAL FINANCIAL	8318107-DC12	111-9010-419.44-10	MAILING EQUIPMENT RENTAL	1,270.45	N

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				1,270.45	
POSTAGE BY PHONE RESERVE ACCT	DECEMBER 2012	111-9010-419.53-20	POSTAGE METER REFILL	2,000.00	N
				2,000.00	
PRUDENTIAL OVERALL SUPPLY	50431791	111-7010-421.61-20	MAT CLEANING SERVICES	15.00	N
	50425808	111-8022-419.43-10	MAT CLEANING SERVICES	35.00	N
	504274648	111-8022-419.43-10	MAT CLEANING SERVICES	35.00	N
	50431776	111-6010-451.56-41	MAT CLEANING SERVICES	68.39	N
	50431777	111-6010-451.56-41	MAT CLEANING SERVICES	37.18	N
				190.57	
PURCHASE POWER	1M00/SN4287232	111-7040-421.56-41	POSTAGE METER REFILL	500.00	N
				500.00	
QUINN POWER SYSTEMS	W0370114543	741-8060-431.43-20	NEW EXERCISOR	485.33	N
				485.33	
RAMCAST ORNAMENTAL SUPPLY CO, INC.	100700	111-7020-421.43-10	MULTI CODE TRANSMITTERS	87.00	N
				87.00	
REDWOOD TOXICOLOGY LABORATORY INC	009428201211	111-7010-421.61-21	SCREEN 7 PLUS DRUG TEST	121.50	N
				121.50	
RIO HONDO COLLEGE	F12-52-ZHPK	111-7010-421.59-20	ENROLLMENT FEES	239.20	N
				239.20	
RUTAN & TUCKER, LLP	651034	111-0220-411.32-70	NOV 12 GEN LEGAL SERVICES	21,282.49	Y
	651035	681-8030-461.32-70	NOV 12 WATER LGL SERVICES	690.00	Y

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	651036	681-8030-461.32-70	NOV 12 WRD LEGAL SERVICES	5,514.56	Y
	651291	283-8040-432.32-70	NOV 12 STORM WATR LGL SRV	620.00	Y
				28,107.05	
SANCHEZ AWARDS	243	111-0110-411.61-20	WOODEN PEN & CASE	439.00	N
				439.00	
SHELL FLEET PLUS	079043758212	111-7010-421.61-20	CITY FUEL PURCHASE	781.78	Y
				781.78	
SIDNEY ABRAHAM	10/29-10/31/12	111-7010-421.61-20	PURCHASE REIMBURSEMENT	177.95	N
				177.95	
SMART & FINAL	155680	111-6020-451.61-35	SNACKS AND REFRESHMENTS	54.69	N
	148860	239-7055-424.61-23	PARTY TRAYS/ CUTLERY	57.25	N
	113973	121-7040-421.56-14	JAIL SUPPLIES	442.43	N
				554.37	
SOUTHERN CALIFORNIA EDISON	11/5-12/6/2012	111-7020-421.62-10	Acct # 2-11-903-2886	3,763.90	N
	11/2-12/5/2012	111-7020-421.62-10	Acct # 2-34-282-3044	99.28	N
	11/2-12/5/2012	111-6022-451.62-10	Acct # 2-01-854-9089	25.34	N
	10/31-12/3/2012	681-8030-461.62-20	Acct # 2-01-854-7307	1,464.08	N
	11/5-12/6/2012	681-8030-461.62-20	Acct # 2-01-854-7638	641.51	N
	11/5-12/6/2012	111-8022-419.62-10	Acct # 2-01-854-7638	274.93	N
	11/5-12/5/2012	111-8022-419.62-10	Acct # 2-01-854-7661	723.05	N
	11/5-12/5/2012	681-8030-461.62-20	Acct # 2-01-854-7661	723.05	N
	11/2-12/5/2012	535-8016-431.62-10	Acct # 2-03-684-7622	49.45	N
	11/2-12/5/2012	535-8016-431.62-10	Acct # 2-01-854-8958	46.44	N
	11/2-12/5/2012	535-8016-431.62-10	Acct # 2-01-854-9170	43.92	N
	11/1-12/1/2012	535-8016-431.62-10	Acct # 2-23-307-1521	48.07	N

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Payee Name	Invoice Number	Account Number	Description	Amount	Prepaid Y\N
	11/2-12/5/2012	535-8016-431.62-10	Acct # 2-29-179-4006	67.52	N
	11/5-12/6/2012	535-8016-431.62-10	Acct # 2-29-265-1189	16.51	N
	11/1-12/5/2012	535-8016-431.62-10	Acct # 2-32-117-2827	483.82	N
	11/1-12/5/2012	535-8016-431.62-10	Acct # 2-07-717-3938	570.45	N
	11/7-12/10/2012	535-8016-431.62-10	Acct # 2-29-179-3206	134.72	N
	11/9-12/12/2012	535-8016-431.62-10	Acct # 2-29-179-3487	176.05	N
	11/9-12/12/2012	535-8016-431.62-10	Acct # 2-29-179-3537	144.95	N
	11/8-12/11/2012	535-8016-431.62-10	Acct # 2-29-179-3594	164.37	N
	11/9-12/12/2012	535-8016-431.62-10	Acct # 2-29-179-3610	151.11	N
	11/7-12/10/2012	535-8016-431.62-10	Acct # 2-29-179-3651	120.54	N
	11/7-12/10/2012	535-8016-431.62-10	Acct # 2-29-179-3677	105.35	N
	11/8-12/11/2012	535-8016-431.62-10	Acct # 2-29-179-3750	145.07	N
	11/9-12/12/2012	535-8016-431.62-10	Acct # 2-29-179-3792	152.82	N
	11/7-12/10/2012	535-8016-431.62-10	Acct # 2-29-179-3909	82.28	N
	11/7-12/10/2012	535-8016-431.62-10	Acct # 2-29-179-3974	190.96	N
	11/7-12/10/2012	111-6022-451.62-10	Acct # 2-01-854-7489	25.33	N
	11/8-12/11/2012	111-6022-451.62-10	Acct # 2-32-564-3120	28.05	N
	10/31-12/3/2012	681-8030-461.62-20	Acct # 2-01-854-7885	44.27	N
	11/1-12/3/2012	681-8030-461.62-20	Acct # 2-01-854-8644	1,642.86	N
	10/17-11/16/12	681-8030-461.62-20	Acct # 2-01-855-1531	2,218.61	N
	10/17-11/16/12	681-8030-461.62-20	Acct # 2-01-855-1572	1,300.05	N
	10/18-11/17/12	681-8030-461.62-20	Acct # 2-19-925-1018	2,993.35	N
	10/31-12/3/2012	111-6022-451.62-10	Acct # 2-01-854-7232	25.88	N
	10/29-11/29/12	111-6022-451.62-10	Acct # 2-01-854-7448	23.97	N
	10/29-11/29/12	111-6022-451.62-10	Acct # 2-01-854-7539	23.97	N
	10/30-11/30/12	111-6022-451.62-10	Acct # 2-01-855-2836	23.27	N
	10/30-11/30/12	111-6022-451.62-10	Acct # 2-29-482-0861	516.40	N
	9/4-10/25/2012	535-8016-431.62-10	Acct # 2-28-688-4416	4,020.74	N
	9/28-11/1/2012	221-8014-429.62-10	Acct # 2-15-895-7720	3,122.97	N
	9/28-11/27/2012	535-8016-431.62-10	Acct # 2-28-688-4416	4,410.13	N

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	11/1-12/4/2012	221-8014-429.62-10	Acct # 2-01-854-8529	59.50	N
	10/29-11/29/12	221-8014-429.62-10	Acct # 2-01-855-2612	87.21	N
	11/1-12/4/2012	221-8014-429.62-10	Acct # 2-23-626-6854	185.66	N
	10/29-11/29/12	221-8014-429.62-10	Acct # 2-32-914-2632	44.30	N
	10/29-11/29/12	221-8014-429.62-10	Acct # 2-33-807-1582	47.33	N
	11/1-12/4/2012	221-8014-429.62-10	Acct # 2-33-807-1848	81.02	N
	11/1-12/4/2012	231-3024-415.62-10	Acct # 2-18-373-3120	570.32	N
	11/1-12/4/2012	535-8016-431.62-10	Acct # 2-15-735-6858	5,591.27	N
	10/18-11/17/12	535-8016-431.62-10	Acct # 2-29-179-3420	377.54	N
	10/18-11/17/12	535-8016-431.62-10	Acct # 2-29-179-3701	63.79	N
	10/18-11/17/12	535-8016-431.62-10	Acct # 2-29-179-3826	122.68	N
	10/18-11/17/12	535-8016-431.62-10	Acct # 2-29-179-3867	117.89	N
	10/18-11/17/12	535-8016-431.62-10	Acct # 2-29-265-1031	111.14	N
	10/18-11/17/12	535-8016-431.62-10	Acct # 2-29-265-1130	81.96	N
	10/17-11/16/12	535-8016-431.62-10	Acct # 2-31-764-2304	158.76	N
	10/17-11/16/12	535-8016-431.62-10	Acct # 2-28-666-9312	111.20	N
	10/17-11/16/12	535-8016-431.62-10	Acct # 2-28-666-9395	87.91	N
	10/17-11/16/12	535-8016-431.62-10	Acct # 2-28-688-3483	75.50	N
	10/17-11/16/12	535-8016-431.62-10	Acct # 2-28-688-3616	105.13	N
	10/17-11/16/12	535-8016-431.62-10	Acct # 2-28-688-3871	124.34	N
	10/17-11/16/12	535-8016-431.62-10	Acct # 2-28-688-3939	98.21	N
	10/17-11/16/12	535-8016-431.62-10	Acct # 2-28-688-4184	184.16	N
	10/17-11/16/12	535-8016-431.62-10	Acct # 2-28-688-4218	41.96	N
	10/17-11/16/12	535-8016-431.62-10	Acct # 2-29-265-1205	406.42	N
	10/17-11/16/12	535-8016-431.62-10	Acct # 2-29-265-1387	62.65	N
	10/17-11/16/12	535-8016-431.62-10	Acct # 2-29-265-1403	122.31	N
	10/17-11/16/12	535-8016-431.62-10	Acct # 2-29-265-1494	226.17	N
	10/18-11/17/12	535-8016-431.62-10	Acct # 2-01-855-1937	22.68	N
	10/18-11/17/12	535-8016-431.62-10	Acct # 2-01-854-7588	22.90	N
	9/24-11/17/2012	535-8016-431.62-10	Acct # 2-28-120-2671	964.72	N

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	9/28-10/31/2012	681-8030-461.62-20	Acct # 2-01-854-7307	1,230.98	Y
	9/28-10/31/2012	681-8030-461.62-20	Acct # 2-01-854-7885	47.25	Y
	10/3-11/5/2012	681-8030-461.62-20	Acct # 2-01-854-7368	770.10	Y
	10/3-11/5/2012	111-8022-419.62-10	Acct # 2-01-854-7368	330.03	Y
	10/3-11/5/2012	111-8022-419.62-10	Acct # 2-01-854-7661	699.32	Y
	10/3-11/5/2012	681-8030-461.62-20	Acct # 2-01-854-7661	699.32	Y
	10/9-11/7/2012	681-8030-461.62-20	Acct # 2-01-854-9501	4,032.31	Y
	10/16-11/15/12	681-8030-461.62-20	Acct # 2-01-855-1713	3,038.88	Y
	10/16-11/15/12	681-8030-461.62-20	Acct # 2-01-855-1754	570.79	Y
	10/16-11/15/12	111-6022-451.62-10	Acct # 2-01-855-1754	570.79	Y
	10/17-11/16/12	111-6022-451.62-10	Acct # 2-01-855-1630	23.63	Y
	10/17-11/16/12	111-6022-451.62-10	Acct # 2-03-994-9920	1,026.24	Y
	10/17-11/16/12	111-6022-451.62-10	Acct # 2-01-855-1812	771.45	Y
	10/17-11/16/12	111-6022-451.62-10	Acct # 2-03-995-0639	1,190.13	Y
	10/18-11/17/12	111-6022-451.62-10	Acct # 2-34-797-7555	1,372.40	Y
	10/18-11/17/12	221-8014-429.62-10	Acct # 2-23-189-3090	32.60	Y
	10/18-11/17/12	111-8020-431.62-10	Acct # 2-23-189-3090	1,102.72	Y
	10/18-11/17/12	111-8020-431.62-10	Acct # 2-01-855-1747	37.47	Y
	10/1-11/1/2012	231-3024-415.62-10	Acct # 2-18-373-3120	533.22	Y
	10/1-11/1/2012	221-8014-429.62-10	Acct # 2-01-854-8529	39.62	Y
	10/1-11/1/2012	221-8014-429.62-10	Acct # 2-23-626-6854	137.71	Y
	10/1-11/1/2012	221-8014-429.62-10	Acct # 2-33-807-1848	76.68	Y
	10/3-11/5/2012	111-7020-421.62-10	Acct # 2-11-903-2886	4,291.73	Y
	10/3-11/5/2012	111-7020-421.62-10	Acct # 2-27-682-4422	752.94	Y
	10/2-11/2/2012	111-7020-421.62-10	Acct # 2-34-282-3044	119.45	Y
	9/28-10/31/2012	111-6022-451.62-10	Acct # 2-01-854-7232	25.92	Y
	10/9-11/7/2012	111-6022-451.62-10	Acct # 2-01-854-7489	22.22	Y
	10/2-11/2/2012	111-6022-451.62-10	Acct # 2-01-854-9089	23.85	Y
	10/2-11/2/2012	111-6022-451.62-10	Acct # 2-32-564-3120	24.79	Y
	10/2-11/2/2012	535-8016-431.62-10	Acct # 2-03-684-7622	23.85	Y

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	10/2-11/2/2012	535-8016-431.62-10	Acct # 2-01-854-8206	18.86	Y
	10/2-11/2/2012	535-8016-431.62-10	Acct # 2-01-854-8958	23.96	Y
	10/2-11/2/2012	535-8016-431.62-10	Acct # 2-01-854-9170	23.96	Y
	10/2-11/2/2012	535-8016-431.62-10	Acct # 2-01-855-1648	37.73	Y
	10/2-11/2/2012	535-8016-431.62-10	Acct # 2-01-855-2976	512.27	Y
	10/2-11/2/2012	535-8016-431.62-10	Acct # 2-01-855-3073	138.22	Y
	10/2-11/2/2012	535-8016-431.62-10	Acct # 2-07-717-3938	485.39	Y
	10/2-11/2/2012	535-8016-431.62-10	Acct # 2-23-307-1521	48.06	Y
	10/2-11/2/2012	535-8016-431.62-10	Acct # 2-23-626-6821	23.96	Y
	10/9-11/7/2012	535-8016-431.62-10	Acct # 2-29-179-3206	113.59	Y
	10/11-11/9/2012	535-8016-431.62-10	Acct # 2-29-179-3487	147.33	Y
	10/10-11/8/2012	535-8016-431.62-10	Acct # 2-29-179-3594	143.72	Y
	10/10-11/8/2012	535-8016-431.62-10	Acct # 2-29-179-3610	128.64	Y
	10/10-11/8/2012	535-8016-431.62-10	Acct # 2-29-179-3651	101.57	Y
	10/10-11/8/2012	535-8016-431.62-10	Acct # 2-29-179-3537	122.33	Y
	10/9-11/7/2012	535-8016-431.62-10	Acct # 2-29-179-3677	88.95	Y
	10/10-11/8/2012	535-8016-431.62-10	Acct # 2-29-179-3750	122.13	Y
	10/11-11/9/2012	535-8016-431.62-10	Acct # 2-29-179-3792	132.23	Y
	10/9-11/7/2012	535-8016-431.62-10	Acct # 2-29-179-3909	70.21	Y
	10/9-11/7/2012	535-8016-431.62-10	Acct # 2-29-179-3974	158.40	Y
	10/3-11/5/2012	535-8016-431.62-10	Acct # 2-29-265-1189	62.38	Y
	10/1-11/2/2012	535-8016-431.62-10	Acct # 2-32-117-2827	383.47	Y
	10/9-11/7/2012	535-8016-431.62-10	Acct # 2-29-265-1189	16.50	Y
				68,108.27	
SOUTHWEST WATER COMPANY	100006805	681-8030-461.43-30	EAST RESERVOIR REPAIRS	5,811.60	N
	100006806	681-0000-345.10-20	FIRE SERVICE INSTALL	5,961.00	N
	100006807	681-0000-345.10-20	FIRE SERVICE INSTALL	12,014.00	N
				23,786.60	

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STACY MEDICAL CENTER	3160-31503	111-7022-421.56-15	CUSTODY BLOOD DRAW	845.00	N
				845.00	
STANDARD GLASS & MIRROR	12/10/2012	111-7020-421.43-10	CLEAR GLASS	71.05	N
				71.05	
STAPLES ADVANTAGE	8023945424	111-9010-419.61-20	USB STERO SPEAKERS	108.48	N
	8023945424	111-3010-415.61-20	OFFICE SUPPLES	118.25	N
				226.73	
STATE WATER RESOURCES CONTROL	WD-0079546	111-8010-431.56-41	STORM WATER ANNL PERMIT	8,154.00	Y
	WD-0081730	283-8040-432.56-41	SEWER ANNUAL PERMIT FEE	18,196.00	Y
				26,350.00	
SUNGARD PUBLIC SECTOR INC.	59328	111-0230-413.43-05	JAN 13 ASP SERVICE BUREAU	559.00	N
	59328	111-3010-415.43-05	JAN 13 ASP SERVICE BUREAU	1,315.00	N
	59328	111-3011-419.43-05	JAN 13 ASP SERVICE BUREAU	3,685.00	N
	59328	111-6010-451.43-05	JAN 13 ASP SERVICE BUREAU	290.00	N
	59328	681-3022-415.43-05	JAN 13 ASP SERVICE BUREAU	2,987.00	N
				8,836.00	
TCSA-SOUTH	2013	221-8012-429.64-00	MEMBERSHIP RENEWAL	50.00	N
				50.00	
THE GAS COMPANY	10/5-11/2/2012	111-7020-421.62-10	Acct # 158-400-4800-1	339.29	Y
	10/5-11/2/2012	111-8022-419.62-10	Acct # 162-600-4800-0	170.18	Y
	10/5-11/2/2012	111-6022-451.62-10	Acct # 164-700-4800-6	107.19	Y
	10/8-11/5/2012	111-6022-451.62-10	Acct # 180-797-9760-3	38.53	Y
	10/5-11/2/2012	111-6022-451.62-10	Acct # 038-340-0782-9	25.81	Y

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	10/9-11/6/2012	111-6022-451.62-10	Acct # 057-261-1221-1	27.84	Y
	10/8-11/5/2012	111-6022-451.62-10	Acct # 161-800-7700-6	125.21	Y
	11/2-12/6/2012	111-8022-419.62-10	Acct # 162-600-4800-0	420.19	N
	11/2-12/6/2012	111-7020-421.62-10	Acct # 158-400-4800-1	493.09	N
	11/2-12/6/2012	111-6022-451.62-10	Acct # 038-340-0782-9	46.17	N
	11/6-12/7/2012	111-6022-451.62-10	Acct # 057-261-1221-1	55.86	N
	11/5-12/6/2012	111-6022-451.62-10	Acct # 161-800-7700-6	143.35	N
	11/2-12/6/2012	111-6022-451.62-10	Acct # 164-700-4800-6	102.93	N
	11/2-12/6/2012	111-6022-451.62-10	Acct # 180-7979-9760-3	52.81	N
				2,148.45	
THE VEST MAN	3022	111-7040-421.61-31	VEST CARRIER	271.88	N
				271.88	
TRAINING INNOVATIONS, INC.	12-270	111-7010-421.59-10	BASIC TMS TRAINING	300.00	N
				300.00	
TRIANGLE SPORTS	27374	111-6030-451.61-35	SPORTS TROPHIES	656.85	N
				656.85	
TYCO INTERGRATED SECURITY	8618635	111-7010-421.56-41	JAN 13 ALARM SERVICES	2,486.77	N
	83526043	111-6022-451.56-41	NOV 12 ALARM SERVICES	55.56	N
	84053423	111-6022-451.56-41	DEC 12 ALARM SERVICES	66.67	N
	83526044	111-6022-451.56-41	ALARM INSTALLATION	1,479.00	N
	86183643	111-8022-419.56-41	JAN-MAR 13 ALARM SERVICES	1,098.24	N
	86183687	111-6022-451.56-41	JAN-MAR 13 ALARM SERVICES	297.35	N
	86183686	111-6022-451.56-41	JAN-MAR 13 ALARM SERVICES	235.72	N
				5,719.31	
U.S. BANK	PPE 12/23/2012	802-0000-217.30-20	PARS PART-TIME	1,388.65	Y

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	PPE 12/23/2012	802-0000-217.30-20	CITY OF HP-EMPLOYEE	3,822.66	Y
	PPE 12/23/2012	802-0000-218.10-05	CITY OF HP-PARS EMPLOYER	8,037.14	Y
	PPE 12/23/2012	802-0000-218.10-05	CITY OF HP-PARS REP	3,275.00	Y
				16,523.45	
UNITED WAY OF GREATER	PPE 12/23/2012	802-0000-217.60-20	UNITED WAY	5.00	Y
				5.00	
UPS	0000F911X6492	111-7010-421.61-20	UPS SHIPPING CHARGES	35.00	N
				35.00	
VULCAN MATERIALS COMPANY	232305	111-8010-431.61-20	TON HOT ASPHALT	78.69	N
	233788	111-8010-431.61-20	TON HOT ASPHALT	75.73	N
	235501	111-8010-431.61-20	TWO TONS HOT ASPHALT	148.94	N
	232306	111-8010-431.61-20	TON HOT ASPHALT	77.22	N
				380.58	
WASTE MANAGEMENT	SEPTEMBER 2012	112-8026-431.56-59	CITY RUBBISH DISPOSAL	139,747.50	Y
	SEPTEMBER 2012	111-0000-318.10-00	5 % FRANCHISE FEE	-6,987.38	Y
				132,760.12	
WEI H. WU	17963-20834	681-0000-115.30-00	OVERPAYMENT REFUND	3,125.00	Y
				3,125.00	
WELLS FARGO BANK-FIT	PPE 12/23/2012	802-0000-217.20-10	WELLS FARGO BANK-FIT	63,204.84	N
	PPE 12/23/2012	802-0000-217.20-10	WELLS FARGO BANK-FIT	2,520.10	N
				65,724.94	
WELLS FARGO BANK-MEDICARE	PPE 12/23/2012	802-0000-217.10-10	WELLS FARGO BANK-MEDICARE	7,636.39	N

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	PPE 12/23/2012	802-0000-217.10-10	WELLS FARGO BANK-MEDICARE	501.71	N
				8,138.10	
WELLS FARGO BANK-SIT	PPE 12/23/2012	802-0000-217.20-20	WELLS FARGO BANK-SIT	22,510.96	N
	PPE 12/23/2012	802-0000-217.20-20	WELLS FARGO BANK-SIT	526.40	N
				23,037.36	
				1,394,753.86	