

CITY OF HUNTINGTON PARK

Date: 2/14/2013

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Payee Name	Invoice Number	Account Number	Description	Transaction	Prepaid Y\N
AAA ELECTRICAL SUPPLY INC	102568-00	535-8016-431.61-45	BT28MOG LAMP	225.43	N
225.43					
AARON CRUZ	1/7-2/25/2013	111-6060-466.33-20	BEG FOLKLORICO	158.40	N
	1/7-2/25/2013	111-6060-466.33-20	INT. FOLKLORICO	158.40	N
	1/7-2/25/2013	111-6060-466.33-20	ADV. FOLKLORICO	79.20	N
	1/17-2/25/2013	111-6060-466.33-20	FOLKLORICO	26.40	N
	1/8-2/12/2013	111-6060-466.33-20	INT. FOLKLORICO	105.60	N
	1/8-2/12/2013	111-6060-466.33-20	ADV. FOLKLORICO	26.40	N
554.40					
ACTION ONE LP	20741/22936	681-0000-228.70-00	FINAL BILL REFUND	207.42	N
207.42					
ADVANCED INC	14338	111-6022-451.56-41	JAN 13 JANITORIAL SERVICE	5,326.16	N
	14338	111-7020-421.56-41	JAN 13 JANITORIAL SERVICE	3,675.44	N
	14338	111-8022-419.56-41	JAN 13 JANITORIAL SERVICE	2,107.97	N
11,109.57					
AFSCME COUNCIL 36	PPE 2/3/2013	802-0000-217.60-10	GEN. EMPLOYEE ASSN. DUES	906.50	Y
906.50					
AGENCIES TOOL CENTER	699029	535-6090-452.61-20	TAMPER PROOF TORX	245.50	N
245.50					
AGUEDA MORALES	18519-9448	681-0000-228.70-00	FINAL BILL REFUND	124.85	N
124.85					
AIS SPECIALTY PRODUCTS, INC.	4721-I	111-8010-431.61-20	BACTERIA BLOCKS	291.83	N
291.83					
ALESHIRE & WYNDER, LLP	22612	745-9031-413.32-70	LEGAL SERVICES	3,285.00	N

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				3,285.00	
ALL CITY MANAGEMENT SERVICES	30085	111-7022-421.56-41	CROSSING GUARD SERVICES	4,680.09	N
	30085	111-7022-421.56-41	CROSSING GUARD ADJUST	55.84	N
				4,735.93	
ALVAKA NETWORKS	149503SA	111-9010-419.56-64	ONSITE NETWORK SERVICES	660.00	N
	149511SA	111-9010-419.56-64	ONSITE NETWORK SERVICES	385.00	N
	149590SA	111-9010-419.56-64	ONSITE NETWORK SERVICES	495.00	N
	149531	111-9010-419.56-64	MAR 13 NETWORK MANAGEMENT	1,220.00	N
	149557	111-9010-419.56-64	MAR 13 NETWORK MONITORING	2,068.00	N
	149510SA	111-7010-421.56-41	ONSITE NETWORK SERVICES	900.00	N
	149548	111-7010-421.56-41	MAR 13 NETWORK MONITORING	5,389.00	N
	149521	111-7010-421.56-41	MAR 13 NETWORK MANAGEMENT	1,220.00	N
	149489SA	111-7010-421.56-41	ONSITE NETWORK SERVICES	900.00	N
	149330SA	111-7010-421.56-41	ONSITE NETWORK SERVICES	900.00	N
149502SA	111-7010-421.56-41	ONSITE NETWORK SERVICES	900.00	N	
				15,037.00	
AMERI PRIDE UNIFORM SERVICES INC	1400493683	111-8020-431.16-20	PUBLIC WORKS UNIFORM	229.22	N
	1400493683	741-8060-431.61-20	PUBLIC WORKS UNIFORM	23.00	N
	1400498028	111-8020-431.16-20	PUBLIC WORKS UNIFORM	212.22	N
	1400498028	741-8060-431.61-20	PUBLIC WORKS UNIFORM	23.00	N
	1400502388	111-8020-431.16-20	PUBLIC WORKS UNIFORM	113.22	N
	1400502388	741-8060-431.61-20	PUBLIC WORKS UNIFORM	23.00	N
				623.66	
AMERICAN FAMILY LIFE ASSURANCE	PPE 2/3/2013	802-0000-217.50-40	CANCER INSURANCE	152.30	Y
				152.30	
AMERICAN RENTALS INC	324582	111-8010-431.61-20	CONCRETE TRAILER RENTAL	141.70	N
				141.70	

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AMTECH ELEVATOR SERVICES	DVL04010612	111-8022-419.56-41	ELEVATOR MAINTENANCE	494.31	N
				494.31	
ANGEL & PATTY HERNANDEZ	20659-2312	681-0000-228.70-00	FINAL BILL REFUND	62.25	N
				62.25	
ASSOCIATED OF LOS ANGELES, INC.	S1052760.001	535-8016-431.61-45	STREET LIGHT WIRE	199.00	N
				199.00	
AT&T	4043958	111-9010-419.53-10	Acct # 335-451-0062-974	66.79	N
	4043893	111-9010-419.53-10	Acct # 323-581-2942-365	18.84	N
	4046438	111-9010-419.53-10	Acct # 323-581-4657-532	267.42	N
	4043895	111-9010-419.53-10	Acct # 323-581-8443-140	15.70	N
	4050342	111-9010-419.53-10	Acct # 323-582-6161-974	335.02	N
	4059327	111-9010-419.53-10	Acct # 323-582-7550-371	14.73	N
	4059328	111-9010-419.53-10	Acct # 323-582-8836-978	14.73	N
	4053548	111-9010-419.53-10	Acct # 323-583-5923-833	16.00	N
	4053867	111-9010-419.53-10	Acct # 323-583-9543-938	15.69	N
	4046164	111-9010-419.53-10	Acct # 323-584-0785-316	15.70	N
	4050344	111-9010-419.53-10	Acct # 323-584-6201-974	356.13	N
	4050345	111-9010-419.53-10	Acct # 323-584-6207-974	426.65	N
	4050346	111-9010-419.53-10	Acct # 323-584-6209-974	223.70	N
	4050347	111-9010-419.53-10	Acct # 323-584-6210-974	288.80	N
	4050348	111-9010-419.53-10	Acct # 323-584-6230-974	94.49	N
	4050349	111-9010-419.53-10	Acct # 323-584-6254-096	198.37	N
	4051909	111-9010-419.53-10	Acct # 323-584-6274-974	282.17	N
	4050351	111-9010-419.53-10	Acct # 323-584-6943-742	15.69	N
	4054354	111-9010-419.53-10	Acct # 323-588-1037-450	77.60	N
	4054355	111-9010-419.53-10	Acct # 323-588-1129-484	17.60	N
	4054299	111-9010-419.53-10	Acct # 323-589-1792-909	17.60	N
	4043930	111-9010-419.53-10	Acct # 331-841-0775-853	32.12	N
	4043931	111-9010-419.53-10	Acct # 331-841-0777-811	32.12	N
	4045016	111-9010-419.53-10	Acct # 337-841-4290-978	542.12	N
	4044019	111-9010-419.53-10	Acct # 337-841-4291-984	32.12	N

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	4044481	219-0250-431.53-10	Acct # 323-588-1507-373	60.25	N
	4050343	111-7010-421.53-10	Acct # 323-584-1137-608	16.95	N
	4031181	111-7010-421.53-10	Acct # 323-585-0194-385	14.77	N
	4054321	111-7010-421.53-10	Acct # 323-585-3157-761	15.71	N
	4031182	111-7010-421.53-10	Acct # 323-585-5117-826	41.14	N
	4043960	111-7010-421.53-10	Acct # 336-256-2901-905	357.97	N
	4044039	111-7010-421.53-10	Acct # 339-341-3517-026	89.64	N
				4,014.33	
AT&T PAYMENT CENTER	12/28-1/27/2013	111-7010-421.53-10	Acct # 323-583-9713-3491	119.62	N
				119.62	
AY NURSERY INC.	74994	535-6090-452.61-20	TREES	381.50	N
				381.50	
B&L MASTERCARE	39139	220-8070-431.61-20	BLACK LINERS	1,373.40	N
	39149	535-6090-452.61-20	TOILET TISSUE/ SOAP	797.88	N
				2,171.28	
BACKGROUNDS UNLIMITED	2397	111-7010-421.56-41	BACKGROUND INVESTIGATION	368.40	N
				368.40	
BG PRINTING	24673	111-1010-411.61-20	BUSINESS CARDS	43.50	N
				43.50	
CALIF PUBLIC EMPLOYEES RETIREMENT	PPE 1/20/2013	802-0000-217.30-10	EMPLOYEE RETIREMENT BENEF	28,091.50	Y
	PPE 1/20/2013	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	24,653.73	Y
	PPE 1/20/2013	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	70,591.76	Y
				123,336.99	
CALIFORNIA NARCOTIC OFFICERS ASSOC	2/21-2/23/2013	111-7010-421.59-20	REGISTRATION- L. GOSNELL	45.00	N
				45.00	

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CARLOS GARCIA	38362	111-0000-347.30-00	REFUND- SOCIAL HALL	100.00	N
				100.00	
CDS OFFICE PRODUCTS INC	248323-1	111-1010-411.61-20	OFFICE SUPPLIES	144.92	N
	248182-0	111-1010-411.61-20	OFFICE SUPPLIES	80.65	N
	248323-0	111-1010-411.61-20	OFFICE SUPPLIES	57.30	N
	248425-0	111-1010-411.61-20	OFFICE SUPPLIES	108.99	N
	247170-0	111-7010-421.61-20	MULTI LETTER PAPER	1,460.60	N
				1,852.46	
CDW GOVERNMENT, INC.	W846725	225-7010-421.74-10	ATEN NET CONTROL UNIT	735.75	N
	W777499	225-7010-421.74-10	VIRTUALIZATION PROJECT	43,212.44	N
	X130913	239-7055-424.61-20	CASE	33.42	N
	X171458	225-7010-421.74-10	ETHERNET PORT	811.92	N
				44,793.53	
CELL BUSINESS EQUIPMENT	IN1489655	111-0210-413.43-05	COPIER TONER	9.77	N
	IN1489655	111-0230-413.43-05	COPIER TONER	9.78	N
				19.55	
CENTRAL FORD	203149	741-8060-431.43-20	SEAT BELT BUCKLE	58.30	N
				58.30	
CITY OF HUNTINGTON PARK - DENTAL	PPE 2/3/2013	746-0000-217.50-20	CITY OF HP- DENTAL	1,670.58	N
				1,670.58	
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 2/3/2013	802-0000-217.30-30	SECTION 125	287.49	Y
				287.49	
CITY OF HUNTINGTON PARK GEA	PPE 2/3/2013	802-0000-217.60-10	PRE-PAID LEGAL SERVICE	51.80	Y
				51.80	
CITY OF HUNTINGTON PARK- HEALTH	PPE 2/3/2013	746-0000-217.50-10	CITY OF HP- HEALTH	1,646.29	N

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1,646.29					
COLONIAL SUPPLEMENTAL INSURANCE	PPE 2/3/2013	802-0000-217.50-40	SUPPLEMENTAL INSURANCE	2,165.36	Y
2,165.36					
COUNTY OF L.A. DEPT OF PUBLIC WORKS	13011605516	221-8014-429.56-41	DEC 12 TS MAINT DDG	1,772.92	N
1,772.92					
COUNTY OF LOS ANGELES	FIRM # 2205	681-8030-461.56-41	BACKFLOW DEVICE TESTING	740.00	N
740.00					
DAILY JOURNAL CORPORATION	B2417955	286-8050-432.54-00	ORDINANCE PUBLICATION	214.20	N
	B2424847	111-0120-413.54-00	NOTICE OF HEARING	243.60	N
457.80					
DAVE BANG ASSOCIATES, INC.	35853	535-6090-452.61-20	SLITHER SLIDE PATCHING	300.00	N
	35853	111-6010-451.43-25	SLITHER SLIDE PATCHING	300.00	N
600.00					
DAY WIRELESS SYSTEMS	36500	230-7010-421.74-10	RADIO INSTALLATION	1,047.17	Y
	36499	230-7010-421.74-10	RADIO PROGRAMMING	1,680.00	Y
2,727.17					
DE LAGE LANDEN	16766022	111-0210-413.43-05	COPIER LEASE PAYMENT	66.39	N
	16766022	111-0230-413.43-05	COPIER LEASE PAYMENT	66.38	N
132.77					
DELTA MEDICAL SUPPLY GROUP, INC.	117758	111-7022-421.61-27	POWDER FREE GLOVES	1,558.40	N
1,558.40					
DELTACARE USA	BE000484965	746-0214-413.52-70	FEB 13 DENTAL BENEFITS	8,634.49	N
8,634.49					

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DESI ALVAREZ	JANUARY 2013	681-8030-461.56-41	PROFESSIONAL SERVICES	10,360.00	N
				10,360.00	
DETECTIVE TRAINING FUND	3/25-3/28/2013	111-7010-421.59-20	REGISTRATION-M. NAVIA	25.00	N
	3/25-3/28/2013	111-7010-421.59-20	REGISTRATION-E. COBIAN	25.00	N
	3/25-3/28/2013	111-7010-421.59-20	REGISTRATION- G. ALPIZAR	25.00	N
				75.00	
DFM ASSOCIATES	2013	111-1010-411.31-10	2013 CA ELECTIONS CODE BK	53.75	N
				53.75	
DISH NETWORK	2/9-3/8/2013	111-7010-421.61-20	Acct # 8255707080881936	55.00	N
				55.00	
DUNCAN PARKING TECHNOLOGIES	INV011946	111-3010-415.56-10	HOUSING LOCK ASSEMBLY	815.13	N
	INV011950	111-3010-415.56-10	DE LOCK ASSEMBLY	878.00	N
				1,693.13	
DUNN EDWARDS CORPORATION	2009135969	535-6090-452.61-20	PAINT SUPPLIES	64.48	N
				64.48	
E.J. WARD, INC.	0038959-IN	741-8060-431.43-20	REPLACEMENT FUEL CARD	118.00	N
				118.00	
ELITE CONSTRUCTION	13113	242-5050-463.57-30	RETENTION PAYMENT	4,987.00	N
				4,987.00	
ELLEN FISHER	1135-21146	681-0000-228.70-00	FINAL BILL REFUND	140.63	N
				140.63	
EMERGENCY RESPONSE	THP2013-142	111-7010-421.56-41	BLOOD CLEAN UP	475.00	N
				475.00	

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ERIC AULT	1/22-1/23/2013	111-7010-421.59-10	REGISTRATION REIMBURSE	275.00	N
	1/22-1/23/2013	111-7010-421.59-10	LODGING REIMBURSE	469.40	N
744.40					
EWING IRRIGATION PRODUCTS, INC.	5793297	535-6090-452.61-20	IRRIGATION SUPPLIES	1,015.43	N
	5830555	535-6090-452.61-20	IRRIGATION SUPPLIES	310.43	N
1,325.86					
EXPERIAN	CD1309002498	242-5050-463.57-30	CREDIT REPORTS	27.00	N
27.00					
F&A FEDERAL CREDIT UNION	PPE 2/3/2013	802-0000-217.60-40	F& a CREDIT UNION	20,449.68	N
20,449.68					
FACTORY MOTOR PARTS CO.	3-1618412	741-8060-431.43-20	ASSY STEERING PUMP	219.81	N
	3-1618362	741-8060-431.43-20	POWER STEERING PUMP	475.45	N
	64-004571	741-8060-431.43-20	CREDIT MEMO	-38.79	N
	3-1617585	741-8060-431.43-20	PUMP ASY WATER	86.71	N
743.18					
FAMSA, INC	8733-13268	681-0000-228.70-00	FINAL BILL REFUND	15.22	N
15.22					
FEDEX	2-148-67858	111-1010-411.61-20	FEDEX SHIPPING SERVICES	5.84	N
	2-171-67712	242-5060-463.61-20	FEDEX SHIPPING SERVICES	23.76	N
	2-171-67712	111-1010-411.31-10	FEDEX SHIPPING SERVICES	26.18	N
55.78					
FIRESTONE COMPLETE AUTO CARE	101124	741-8060-431.43-20	PARKING ENFORCEMENT TIRES	1,035.50	N
1,035.50					
FIRST CHOICE SERVICES	384856	111-9010-419.61-20	COFFEE SUPPLIES	295.74	N

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295.74					
GAGE BOWL	JANUARY 2013	239-6060-466.61-20	BOWLING ACTIVITY	600.00	N
600.00					
GLOBALSTAR USA	100000004470826	111-7010-421.61-20	Acct # 1.50018653	42.30	N
42.30					
GOLDBERG AND SOLOVY FOODS	20435-20435	111-0000-228.70-20	OVERPAYMENT REFUND	90.00	N
90.00					
GOODYEAR TIRE & RUBBER COMPANY	900786594	741-8060-431.43-20	POLICE CAR TIRES	1,471.04	N
	900746729	741-8060-431.43-20	POLICE TIRES	1,194.59	Y
	900414760	741-8060-431.43-20	TIRES	1,191.89	Y
	900663494	741-8060-431.43-20	TIRES	369.15	Y
4,226.67					
GRAINGER	9040949720	535-6090-452.61-20	SAFETY CONES	462.57	N
462.57					
H P OFFICE SUPPLIES	357835	741-8060-431.43-20	REPORT COVERS/ BINDERS	10.92	N
10.92					
HANDCUFF WAREHOUSE	INV-46509	111-7022-421.61-27	TRANZPORT HOOD	195.60	N
195.60					
HAROUT BEDERIAN	2/2/2013	111-6030-451.61-35	YOUTH BASKETBALL REF	110.00	N
110.00					
HDL COREN & CONE	0018893-IN	111-9010-419.56-41	CONTRACT SERVICES	1,625.00	N
1,625.00					

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HOME DEPOT	5074899	535-6090-452.61-20	PAINT/MASONRY SUPPLIES	226.11	N
	1564250	535-6090-452.61-20	EXTENSION CORDS	152.07	N
	0084192	111-8020-431.43-10	REFRIGERATOR	108.98	N
	4083433	111-7020-421.43-10	DAYLIGHT BULBS	39.14	N
	4083431	741-8060-431.43-20	BLK AND WHT CONNECTOR	16.33	N
	5572935	221-8014-429.61-20	POLYSEAM SEAL	9.33	N
	5973952	111-8010-431.61-20	KNOCK OUT SEALS	21.21	N
	4970255	111-8010-431.61-20	TOOLS	202.97	N
	0565369	111-8010-431.61-20	PIPE FITTINGS	21.59	N
	5260518	111-8010-431.61-20	BLACK POLY SHEETING	65.38	N
	5031559	111-8010-431.61-20	FURRING STRIP	82.59	N
	0123224	111-8010-431.61-20	FOAM TAPE	7.59	N
	953.29				
HONEYWELL INTERNATIONAL INC.	3608348	111-6022-451.56-41	HV/AC MAINTENANCE	6,279.66	N
	3608348	111-7020-421.56-41	HV/AC MAINTENANCE	6,279.67	N
	3608348	111-8022-419.56-41	HV/AC MAINTENANCE	6,279.67	N
18,839.00					
HUMBERTO LOZANO	1/22-1/23/2013	111-7010-421.59-10	REGISTRATION REIMBURSE	305.00	N
	1/22-1/23/2013	111-7010-421.59-10	LODGING REIMBURSEMENT	547.70	N
852.70					
HUMBERTO RANGEL	1/10-2/14/2013	111-6060-466.33-20	BEG SALSA	89.60	N
89.60					
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 2/3/2013	802-0000-217.60-10	POLICE MANAGEMENT DUES	140.00	Y
140.00					
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 2/3/2013	802-0000-217.60-10	POLICE OFFICER ASSN DUES	4,532.05	Y
4,532.05					
HUNTINGTON PARK RUBBER STAMP CO.	0239380-IN	111-3010-415.61-20	ENGRAVED PLATE	11.66	N

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	0239378-IN	111-8020-431.61-20	APPROVED STAMP	34.83	N
				46.49	
IDEAL LIGHTING	96219	111-7020-421.43-10	LIGHT BALLAST	313.34	N
				313.34	
IGWT SUSTAINABLE MANUFACTURING INC.	88	535-6090-452.61-20	32oz COMPLETE 2-9	156.70	N
				156.70	
J. HERNANDEZ SIGNS	545	111-9010-419.61-20	WINDOW SIGNS	200.00	N
				200.00	
JANO BEDERIAN	2/2/2013	111-6030-451.61-35	YOUTH BASKETBALL REFEREE	110.00	N
				110.00	
JEFF WIGHTMAN	1/24-1/26/2013	111-6030-451.61-35	YOUTH BASKETBALL REFEREE	176.00	N
				176.00	
JESSICA PEREZ	1/28/2013	111-6020-451.61-35	PURCHASE REIMBURSEMENT	90.68	N
	1/28/2013	111-6010-451.61-20	PURCHASE REIMBURSEMENT	79.24	N
				169.92	
JOEL GORDILLO	FEBRUARY 2013	223-9010-419.56-41	FILMING & BROADCASTING	1,650.00	N
				1,650.00	
JORGE ZATARIAN	16211-2398	681-0000-228.70-00	DEPOSIT REFUND	150.00	N
				150.00	
JOSE BENITEZ	1/26/2013	111-6030-451.61-35	YOUTH BASKETBALL REFEREE	88.00	N
				88.00	
JOSE MEDRANO	19039-5850	681-0000-228.70-00	FINAL BILL REFUND	49.57	N

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				49.57	
JOSEPH B CAIN	2/5/2013	111-6030-451.61-35	YOUTH BASKETBALL REFEREE	88.00	N
				88.00	
JOSEPH KEARNEY	1/24/2013	111-6030-451.61-35	YOUTH BASKETBALL REFEREE	88.00	N
				88.00	
JUAN ANTONIO BAUTISTA	1/12-2/16/2013	111-6060-466.33-20	KARATE & FITNESS	212.80	N
				212.80	
JULIO F. MORALES	2/6-2/7/2013	111-3010-415.64-00	PER DIEM	150.00	Y
				150.00	
JWA URBAN CONSULTANTS, INC.	23	111-5010-419.56-41	CONSULTING SERVICES	9,388.05	N
				9,388.05	
KAREN WARNER ASSOCIATES	511	239-5060-463.56-41	CDBG/HOME PROGRAM ADMIN	2,827.59	N
	511	239-5071-463.56-41	CDBG/HOME PROGRAM ADMIN	1,696.57	N
	511	242-5098-463.56-41	CDBG/HOME PROGRAM ADMIN	1,131.03	N
	511	246-5098-463.56-41	CDBG/HOME PROGRAM ADMIN	3,759.10	N
				9,414.29	
KONICA MINOLTA PREMIER FINANCE	220863260	111-7040-421.44-10	COPIER LEASE PAYMENT	1,794.88	N
				1,794.88	
KURT J. CAMP	HP00026	111-7030-421.56-41	LAFIS DATABASE SERVICES	1,307.50	N
	HP00027	111-7030-421.56-41	LAFIS DATABASE SERVICES	747.50	N
	HP00028	111-7030-421.56-41	LAFIS DATABASE SERVICES	300.00	N
				2,355.00	
L.B. JOHNSON HARDWARE CO. #1	650542	535-6090-452.61-20	COTTON SASH CORD	14.16	N
	650526	221-8014-429.61-20	BIT DRILL	21.78	N

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	650035	535-6090-452.61-20	BIT DRILL	54.99	N
	745824	535-6090-452.61-20	PUTTY KNIVES	20.64	N
	65038	111-8010-431.61-20	MED MIXING TUB	13.61	N
	650404	111-8020-431.43-10	BALL DRIVER TAG	22.76	N
	650439	111-8020-431.43-10	BRASS BUSH	19.90	N
	650261	111-8010-431.61-20	PACKGLAND	19.04	N
				186.88	
LA COUNTY SHERIFF'S DEPT	132458WC	111-7022-421.56-41	DEC 12 FOOD SERVICES	983.70	N
				983.70	
LAC+USC MEDICAL CENTER	1201	111-7030-421.56-16	PATIENT SART SERVICES	730.00	N
				730.00	
LEE REIT LLC	10601-5522	681-0000-228.70-00	MANUAL CHECK REFUND	128.55	N
				128.55	
LENTZ LOCKSMITH SERVICE	9983	741-8060-431.43-20	KEY DUPLICATES	161.32	N
				161.32	
LEO AGREDANO	20649-2428	681-0000-228.70-00	FINAL BILL REFUND	64.75	N
				64.75	
LEW GOSNELL	1/18/2013	111-7010-421.59-10	REGISTRATION REIMBURSE	55.00	N
				55.00	
LH PRODUCTIONS	1701	111-8022-419.43-10	MICROPHONE	900.25	N
				900.25	
LINC - COMMUNITY DEVELOPMENT CORP	# 1	242-5098-463.56-41	DEVELOPMENT IMPACT FEES	88.63	N
				88.63	

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LINGO INDUSTRIAL ELECTRONICS	31949	221-8014-429.61-20	12" RED LED	708.50	N
708.50					
LOGAN SUPPLY COMPANY, INC.	78099	111-8010-431.61-20	RAKE WITH WOOD HANDLE	540.42	N
540.42					
LOS ANGELES CLIPPERS BASKETBALL CLB	5871354	111-6030-451.61-35	CLIPPERS ELITE TICKETS	450.00	N
450.00					
LOS ANGELES COUNTY REGISTRAR-	13-4034	111-1010-411.31-10	SIGNATURE VERIFICATION	247.86	N
247.86					
MANAGED HEALTH NETWORK	3200002148	746-0213-413.52-30	JAN 13 HEALTH PREMIUM	1,618.40	N
1,618.40					
MARCUS JOHNSON	1/13-2/5/2013	111-6030-451.61-35	YOUTH BASKETBALL REFEREE	176.00	N
176.00					
MARIA GALVAN	21129	111-0000-228.20-00	REFUND- FOREFEIT DEPOSIT	26.00	Y
	33093	111-0000-228.20-00	REFUND- FOREFEIT DEPOSIT	26.00	Y
	28290	111-0000-228.20-00	REFUND- FOREFEIT DEPOSIT	26.00	Y
	36018	111-0000-228.20-00	REFUND- FOREFEIT DEPOSIT	26.00	Y
104.00					
MCMASTER-CARR SUPPLY CO.	43659576	111-7020-421.43-10	HEAVY DUTY LOCKSET	360.99	N
360.99					
METROPCS WIRELESS, INC.	742714	111-7030-421.61-20	TEXT MESSAGE RETRIVAL	200.00	N
	742167	111-7030-421.61-20	TEXT MESSAGE RETRIVAL	100.00	N
300.00					
MICHAEL CHEE	002	111-0210-413.56-41	PROFESSIONAL SERVICES	1,670.34	N

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				1,670.34	
MILTON MONTEROSA	2606	111-0000-228.20-00	REFUND- FOREFEIT DEPOSIT	26.00	Y
				26.00	
MISC-ONE TIME VENDORS	115201311693184	111-0000-228.90-00	OVERPAYMENT REIMBURSEMENT	450.00	Y
				450.00	
MODESTO MONZON	36406	111-0000-228.20-00	REFUND- COMMUNITY CENTER	500.00	N
				500.00	
MOTOROLA INC	41177462	230-7010-421.74-10	MOBILE/ PORTABLE RADIOS	137,272.83	Y
				137,272.83	
MR. HOSE INC.	1261054-0001-01	741-8060-431.43-20	REPLACEMENT HOSE	59.36	N
	1261083-0001-01	741-8060-431.43-20	REPLACEMENT HOSE	61.09	N
	1261304-0001-01	741-8060-431.43-20	AIR/ WATER SPECATOR	181.74	N
				302.19	
NANCY PENSAMIENTO	1/10-2/14/2013	111-6060-466.33-20	PRE BALLE	422.40	N
	1/10-2/14/2013	111-6060-466.33-20	PRE BALLE	316.80	N
	1/10-2/14/2013	111-6060-466.33-20	KINDER BALLE	528.00	N
	1/10-2/14/2013	111-6060-466.33-20	BEG BALLE	237.60	N
	1/12-2/16/2013	111-6060-466.33-20	INT. BALLE	264.00	N
	1/12-2/16/2013	111-6060-466.33-20	PRE BALLE	686.40	N
	1/12-2/16/2013	111-6060-466.33-20	KINDER BALLE	739.20	N
	1/12-2/16/2013	111-6060-466.33-20	BEG BALLE	396.00	N
				3,590.40	
NAPA PARTS WHOLESALE	015070	741-8060-431.43-20	NAPA CLEANER PUMICE	30.93	N
	014959	741-8060-431.43-20	NAPA AIR FILTERS	144.73	N
	007876	741-8060-431.43-20	CAR COVER	301.22	N
	014286	741-8060-431.43-20	DISC BRAKE PADS	926.33	N

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	013558	741-8060-431.43-20	LED WORKLAMP	716.47	N
				2,119.68	
NATION WIDE RETIREMENT SOLUTIONS	PPE 2/3/2013	802-0000-217.40-10	DEFERRED COMP	21,755.06	N
				21,755.06	
NATIONAL NOTARY ASSOCIATION	015158673	111-1010-411.64-00	MEMBERSHIP RENEWAL	52.00	N
				52.00	
NETWORK HARDWARE RESALE LLC	396284	225-7010-421.74-10	STANDARD MULTILAYER	7,511.77	N
				7,511.77	
NICHOLE LANDRY	1/29/2013	111-6030-451.61-35	YOUTH BASKETBALL REFEREE	88.00	N
				88.00	
NIXON-EGLI EQUIPMENT CO	11116565	741-8060-431.43-20	WAND/ TACK SPRAY	610.55	N
				610.55	
NXTEC SALES GROUP INC.	1052255	535-6090-452.61-20	SAFETY CLASS VEST	140.89	N
				140.89	
O'REILLY AUTO PARTS	2959-458919	741-8060-431.43-20	CREDIT MEMO	-258.36	N
	2959-459280	741-8060-431.43-20	TRANS MOUNT	29.94	N
	2959-458948	741-8060-431.43-20	MOTOR MOUNT	35.11	N
	2959-458588	741-8060-431.43-20	MOTOR MOUNT	35.11	N
	2959-456293	741-8060-431.43-20	ALTERNATOR	163.49	N
	2959-456335	741-8060-431.43-20	ALTERNATOR- CREDIT	-163.49	N
	2959-458115	741-8060-431.43-20	CHARGER INSTALLATION	850.19	N
	2959-45153	741-8060-431.43-20	STARTER	136.24	N
	2959-458221	741-8060-431.43-20	STARTER- CREDIT	-27.25	N
	2959-458240	741-8060-431.43-20	BRAKE ROTOR	165.14	N
	2959-458260	741-8060-431.43-20	HUB/BRG ASSY	132.42	N
	2959-458518	741-8060-431.43-20	GASKET/ BRAKE SHOES	362.15	N

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	2959-458259	741-8060-431.43-20	BRAKE ROTOR	176.06	N
	2959-456339	741-8060-431.43-20	ALTERNATOR	207.09	N
				1,843.84	
OLDTIMERS FOUNDATION	JANUARY 2013	219-0250-431.56-42	HP TRANSPORTATION SERVICE	5,712.00	N
	JANUARY 2013	219-0250-431.56-42	HP TRANSPORTATION SERVICE	5,712.00	N
	JANUARY 2013	220-0250-431.56-43	HP TRANSPORTATION SERVICE	63,762.74	N
	JANUARY 2013	219-0000-340.30-00	PROGRAM INCOME	-12,103.30	N
	JANUARY 2013	219-0000-340.50-00	SIX VEHICLE DEDUCTIONS	-1,650.00	N
	OCT-DEC 12	239-5210-463.57-84	SENIOR NUTRITION PROGRAM	3,562.50	N
				64,995.94	
ORANGE COUNTY SHERIFF'S DEPT	3/25-6/3/2013	111-7010-421.59-30	REGISTRATION- J. CASTRO	15.00	N
	2/26-2/28/2013	111-7010-421.59-20	REGISTRATION- M.MAGALLANE	55.00	N
	2/26-2/28/2013	111-7010-421.59-20	REGISTRATION-A. RENDON	55.00	N
	3/25-6/3/2013	111-7010-421.59-30	REGISTRATION- J. RAMOS	15.00	N
	3/19/2013	111-7010-421.59-30	REGISTRATION- S.WILLIAMS	15.00	N
	2/26/2013	111-7010-421.59-30	REGISTRATION- S.WILLIAMS	15.00	N
					170.00
PARS	25110	111-9010-419.56-41	DEC 12 PARS ARS	425.41	N
	25140	217-0230-413.56-41	DEC 12 PARS REP FEES	2,000.00	N
				2,425.41	
PRUDENTIAL OVERALL SUPPLY	50444662	111-6010-451.56-41	MAT CLEANING SERVICES	68.39	N
	50444663	111-6010-451.56-41	MAT CLEANING SERVICES	37.18	N
	50421650	111-6010-451.56-41	MAT CLEANING SERVICES	39.73	N
	50444678	111-7010-421.61-20	MAT CLEANING SERVICES	15.00	N
				160.30	
QUALITY FENCE CO INC	43317	111-8020-431.43-10	AUTOMATIC ROLLING FENCE	9,998.99	N
				9,998.99	

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RAMCAST ORNAMENTAL SUPPLY CO, INC.	0046558-IN	111-8020-431.43-10	MULTI CODE TRANSMITTER	109.00	N
				109.00	
RAMIREZ FAMILY TRUST	18951-13114	681-0000-228.70-00	MANUAL CHECK REFUND	100.00	N
				100.00	
RICOH AMERICAS CORPORATION	22795972	111-9010-419.44-10	FEB 13 COPIER LEASE PYMNT	1,581.77	N
				1,581.77	
RICOH USA, INC.	5024696494	111-9010-419.61-20	COPIER METER OVERAGE	1,035.41	N
				1,035.41	
RINOS & MARTIN, LLP	891539	745-9031-413.32-70	LEGAL SERVICES	6,850.41	N
	891684	745-9031-413.32-70	LEGAL SERVICES	795.45	N
				7,645.86	
ROBERT BERVEN	2429-21888	681-0000-228.70-00	CREDIT BALANCE REFUND	4.47	N
				4.47	
ROBERTO AGUIRRE	1/31/2013	111-6030-451.61-35	YOUTH BASKETBALL REFEREE	88.00	N
				88.00	
ROSA JIMENA OCHOA	1/8-2/13/2013	111-6060-466.33-20	HIP HOP	276.00	N
	1/8-2/13/2013	111-6060-466.33-20	HIP HOP II	92.00	N
				368.00	
S & A ENGINE, INC.	45236	741-8060-431.62-30	SWITCH	13.73	N
				13.73	
SAFETY TRAINING ASSOCIATION	3/5/2013	111-7010-421.59-20	REGISTRATION- M. GALLEGOS	40.00	N
				40.00	

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SAMANTHA L. LUBRANI	FEBRUARY 2013	111-0110-411.56-41	INTERPRETING SERVICES	712.50	N
	JANUARY 2013	111-0110-411.56-41	INTERPRETING SERVICES	450.00	N
				1,162.50	
SAN DIEGO REGIONAL TRAINING CENTER	5/17/2013	111-7010-421.59-20	REGISTRATION- A. GONZALEZ	155.00	N
				155.00	
SANCHEZ AWARDS	262	111-0110-411.61-20	ENGRAVED PLAQUE	171.21	N
	230	533-5020-463.56-65	RETIREMENT AWARD	70.79	N
				242.00	
SHELL FLEET PLUS	079043758302	111-7010-421.61-20	CITY FUEL PURCHASE	762.09	N
				762.09	
SMART & FINAL	179897	239-6060-466.61-20	ASSORTED CANNED GOODS	30.45	N
	182863	239-6060-466.61-20	ASSORTED CRACKERS/ BEV	116.89	N
	182863	239-6060-466.61-20	ASSORTED CUTLERY	60.43	N
				207.77	
SMITH FASTENER	28097	221-8014-429.61-20	TRAFFIC SIGNAL BOLTS	52.42	N
				52.42	
SOUTHERN CALIFORNIA EDISON	12/10-1/19/2013	111-6022-451.62-10	Acct # 2-01-854-7489	23.35	N
	12/17-1/17/2013	111-6022-451.62-10	Acct # 2-03-995-0639	994.83	N
	12/18-1/18/2013	111-6022-451.62-10	Acct # 2-34-797-7555	1,040.44	N
	12/17-1/17/2013	111-6022-451.62-10	Acct # 2-01-855-1754	494.65	N
	12/17-1/17/2013	681-8030-461.62-20	Acct # 2-01-855-1754	494.65	N
	12/3-1/3/2013	221-8014-429.62-10	Acct # 2-15-895-7720	3,138.14	N
	12/17-1/17/2013	535-8016-431.62-10	Acct # 2-28-666-9312	125.20	N
	12/17-1/17/2013	535-8016-431.62-10	Acct # 2-28-666-9395	94.18	N
	12/17-1/17/13	535-8016-431.62-10	Acct # 2-28-688-3483	84.58	N
	12/17-1/17/13	535-8016-431.62-10	Acct # 2-28-688-3616	120.56	N
12/17-1/17/13	535-8016-431.62-10	Acct # 2-28-688-3871	136.22	N	

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	12/17-1/17/13	535-8016-431.62-10	Acct # 2-28-688-3939	109.75	N
	12/17-1/17/2013	535-8016-431.62-10	Acct # 2-28-688-4184	207.76	N
	12/17-1/17/2013	535-8016-431.62-10	Acct # 2-28-688-4218	45.86	N
	12/18-1/18/2013	535-8016-431.62-10	Acct # 2-29-179-3420	428.46	N
	12/18-1/18/2013	535-8016-431.62-10	Acct # 2-29-179-3701	71.16	N
	12/18-1/18/2013	535-8016-431.62-10	Acct # 2-29-179-3826	137.98	N
	12/18-1/18/2013	535-8016-431.62-10	Acct # 2-29-179-3867	137.88	N
	12/18-1/18/2013	535-8016-431.62-10	Acct # 2-29-265-1031	125.37	N
	12/18-1/18/2013	535-8016-431.62-10	Acct # 2-29-265-1130	94.13	N
	12/17-1/17/2013	535-8016-431.62-10	Acct # 2-29-265-1205	346.44	N
	12/17-1/17/2013	535-8016-431.62-10	Acct # 2-29-265-1387	69.47	N
	12/17-1/17/2013	535-8016-431.62-10	Acct # 2-29-265-1403	138.47	N
	12/17-1/17/2013	535-8016-431.62-10	Acct # 2-29-265-1494	254.35	N
	12/17-1/17/2013	535-8016-431.62-10	Acct # 2-31-764-2304	178.08	N
	12/1-1/1/2013	535-8016-431.62-10	Acct # 2-15-735-6858	5,884.54	N
	12/10-1/19/2013	681-8030-461.62-20	Acct # 2-01-854-9501	3,999.62	N
	12/17-1/16/2013	681-8030-461.62-20	Acct # 2-01-855-1531	2,151.32	N
	12/17-1/16/2013	681-8030-461.62-20	Acct # 2-01-855-1572	1,145.03	N
	12/17-1/16/2013	681-8030-461.62-20	Acct # 2-01-855-1713	2,734.27	N
	12/18-1/17/2013	681-8030-461.62-20	Acct # 2-19-925-1018	2,623.30	N
	12/17-1/17/2013	111-8020-431.62-10	Acct # 2-01-855-1671	1,149.35	N
	12/17-1/17/2013	111-8020-431.62-10	Acct # 2-01-855-1747	38.23	N
	12/17-1/17/2013	111-6022-451.62-10	Acct # 2-01-855-1630	25.15	N
	12/17-1/17/2013	111-6022-451.62-10	Acct # 2-03-994-9920	415.24	N
	12/17-1/17/2013	111-6022-451.62-10	Acct # 2-01-855-1812	588.71	N
	12/31-1/30/2013	111-6022-451.62-10	Acct # 2-26-482-0861	426.57	N
	12/28-1/29/2013	221-8014-429.62-10	Acct #2-01-855-2612	98.19	N
	12/18-1/18/2013	221-8014-429.62-10	Acct # 2-23-189-3090	34.51	N
	12/28-1/29/2013	221-8014-429.62-10	Acct # 2-32-914-2632	48.39	N
	12/6-1/7/2013	111-7020-421.62-10	Acct # 2-27-682-4422	704.12	N
	12/18-1/18/2013	535-8016-431.62-10	Acct # 2-01-854-7588	24.39	N
	12/18-1/18/2013	535-8016-431.62-10	Acct # 2-01-855-1937	24.39	N
	12/26-1/25/2013	535-8016-431.62-10	Acct # 2-01-855-2240	47.62	N
	11/30-1/18/2013	535-8016-431.62-10	Acct # 2-28-120-2671	902.24	N

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	12/28-1/29/2013	535-8016-431.62-10	Acct # 2-28-666-9353	115.68	N
	12/28-1/29/2013	535-8016-431.62-10	Acct # 2-28-688-3640	75.33	N
	12/28-1/29/2013	535-8016-431.62-10	Acct # 2-28-688-3798	84.97	N
	12/28-1/29/2013	535-8016-431.62-10	Acct # 2-28-688-4051	101.27	N
	12/28-1/29/2013	535-8016-431.62-10	Acct # 2-28-688-4127	81.75	N
	12/28-1/29/2013	535-8016-431.62-10	Acct # 2-28-688-4242	136.29	N
	12/28-1/29/2013	535-8016-431.62-10	Acct # 2-28-688-4333	224.18	N
	12/3-1/25/2013	535-8016-431.62-10	Acct # 2-28-688-4416	4,817.44	N
	12/26-1/25/2013	535-8016-431.62-10	Acct # 2-29-265-0868	87.20	N
	12/26-1/25/2013	535-8016-431.62-10	Acct # 2-29-265-0926	70.71	N
	12/26-1/25/2013	535-8016-431.62-10	Acct # 2-29-265-0959	77.36	N
	12/27-1/28/2013	535-8016-431.62-10	Acct # 2-29-265-0983	153.70	N
	12/26-1/25/2013	535-8016-431.62-10	Acct # 2-29-265-1007	266.71	N
	12/27-1/28/2013	535-8016-431.62-10	Acct # 2-29-265-1411	205.48	N
	12/26-1/25/2013	535-8016-431.62-10	Acct # 2-29-265-1429	94.25	N
	12/27-1/28/2013	535-8016-431.62-10	Acct # 2-29-265-1437	94.05	N
	12/26-1/25/2013	535-8016-431.62-10	Acct # 2-29-265-1452	159.75	N
	12/26-1/25/2013	535-8016-431.62-10	Acct # 2-29-265-1536	161.94	N
	12/10-1/9/2013	681-8030-461.62-20	Acct # 2-01-854-9501	-0.30	N
				39,164.90	
SOUTHWEST WATER COMPANY	100007062	681-0000-345.10-20	NEW SERVICE INSTALLATION	4,762.00	N
	100007119	681-8030-461.56-41	FEB 13 WATER/SEWER MAINT	90,533.01	N
	100007119	283-8040-432.56-41	FEB 13 WATER/SEWER MAINT	11,592.70	N
	100007063	681-8030-461.41-00	UNIT CHLORINE COSTS	10,364.75	N
				117,252.46	
SPARKLETTS	4532412011013	111-1010-411.61-20	12/26-1/8/13 WATER DLVR	18.56	N
				18.56	
STANDARD GLASS & MIRROR	1/23/2013	111-6022-451.43-10	1/4 CLEAR MIRROR	185.00	N
	1/3/2013	111-6022-451.43-10	PLEXI GLASS	140.00	N
				325.00	

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STANDARD INSURANCE COMPANY	JANUARY 2013	746-0216-413.52-80	EMPLOYEE LIFE INSURANCE	8,746.56	N
				8,746.56	
STATE BOARD OF EQUALIZATION	44-697-567	741-8060-431.43-20	FUEL TAX RENEWAL	288.00	N
				288.00	
STOVER SEED COMPANY	0832372	535-6090-452.61-20	PRO SPORTFIELD	961.93	N
				961.93	
THE FORMS DESK, INC.	22976	111-3010-415.61-20	# 9 REGULAR GRN ENVELOPES	257.60	N
	22994	111-3010-415.61-20	BUSINESS CARDS	52.20	N
	22994	111-3010-415.61-20	BUSINESS CARDS	-52.20	N
	22994	111-8020-431.61-20	BUSINESS CARDS	52.20	N
				309.80	
THE GAS COMPANY	12/7-1/10/2013	111-6022-451.62-10	Acct # 057-261-1221-1	149.25	N
	12/6-1/9/2013	111-6022-451.62-10	Acct # 180-797-9760-3	125.69	N
	12/6-1/8/2013	111-8022-419.62-10	Acct # 162-600-4800	630.72	N
				905.66	
THE PLUMBERS WAREHOUSE	0044727	111-8020-431.43-10	WALL GAS HEATER	137.21	N
				137.21	
THE WALKING MAN INC.	E4108	285-8050-432.61-20	DELIVERY SERVICES	580.00	N
	E4108	286-8050-432.61-20	DELIVERY SERVICES	290.00	N
	E4108	287-8055-432.61-20	DELIVERY SERVICES	290.00	N
	E4108	287-8057-432.61-20	DELIVERY SERVICES	290.00	N
				1,450.00	
TOWNE INC.	3/5/2013	111-1010-411.31-10	PVBM BALLOTS POSTAGE	800.00	Y
	3/5/2013	111-1010-411.31-10	POSTAGE SAMPLE BALLOTS	4,450.00	Y
				5,250.00	

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TRAFFIC PARTS	362831	221-8014-429.61-20	TRAFFIC SIGNAL PARTS	253.65	N
				253.65	
TRIANGLE SPORTS	27516	111-6030-451.61-35	REVERSIBLE JERSEYS	219.68	N
	27513	111-6030-451.61-35	2 BUTTON JERSEYS	213.28	N
	27515	111-6040-451.61-35	BASKETBALL TROPHY	35.89	N
	27514	111-6040-451.61-35	HOODED SWEATERS	203.91	N
				672.76	
TRUGREEN LANDCARE	7458405	535-6090-452.56-60	JAN 13 CITY GROUNDS MAINT	12,337.17	N
	7458405	231-3024-415.56-41	JAN 13 CITY GROUNDS MAINT	2,250.00	N
	7458405	111-8095-431.56-60	JAN 13 CITY GROUNDS MAINT	17,010.69	N
				31,597.86	
TYCO INTEGRATED SECURITY	88268989	111-6022-451.56-41	FEB 13 ALARM SERVICES	66.67	N
				66.67	
TYRON BEASON	1/29/2013	111-6030-451.61-35	YOUTH BASKETBALL REFEREE	88.00	N
				88.00	
U.S. BANK	PPE 2/3/2013	802-0000-217.30-20	PARS PART-TIME	1,394.31	Y
	PPE 2/3/2013	802-0000-217.30-20	CITY OF HP-PARS EMPLOYER	3,746.13	Y
	PPE 2/3/2013	802-0000-218.10-05	CITY OF HP-PARS EMPLOYER	11,075.52	Y
				16,215.96	
UNIFIED NUTRIMEALS	0223082-IN	111-6055-451.57-42	YOUTH NUTRITION PROGRAM	910.20	N
				910.20	
UNITED WAY OF GREATER	PPE 2/3/2013	802-0000-217.60-20	UNITED WAY	5.00	Y
				5.00	
UPS	0000F911X6053	111-7010-421.61-20	UPS SHIPPING CHARGES	2.40	N

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2.40					
VAVRINEK, TRINE, DAY & CO, LLP	0091435-IN	111-3013-415.56-41	PROFESSIONAL SERVICES	6,160.00	N
	0092884-IN	111-3013-415.56-41	PROFESSIONAL SERVICES	6,160.00	N
	0093552-IN	111-3013-415.56-41	PROFESSIONAL SERVICES	5,600.00	N
	0094338-IN	111-3013-415.56-41	PROFESSIONAL SERVICES	4,900.00	N
22,820.00					
VERIZON WIRELESS	1156003488	111-9010-419.53-10	Acct # 572557978-00001	230.34	N
230.34					
VICTOR SMOG TEST CENTER	21296	741-8060-431.43-20	SMOG TEST	33.00	N
33.00					
VULCAN MATERIALS COMPANY	266989	220-8010-431.61-20	HOT ASPHALT	77.40	N
	266990	220-8010-431.61-20	ONE TON HOT ASPHALT	76.65	N
	269189	220-8010-431.61-20	ONE TON HOT ASPHALT	75.91	N
	255469	220-8010-431.61-20	ONE TON HOT ASPHALT	113.71	N
	256880	220-8010-431.61-20	ONE TON HOT ASPHALT	75.91	N
	258321	220-8010-431.61-20	TWO TONS HOT ASPHALT	154.04	N
	252496	220-8010-431.61-20	HOT ASPHALT MIX	76.65	N
	261142	220-8010-431.61-20	HOT ASPHALT MIX	77.40	N
727.67					
WALTERS WHOLESALE ELECTRIC COMPANY	2051581-00	111-6022-451.43-10	LIGHT SENSOR	66.71	N
	2052322-01	741-8060-431.43-20	MULTIMETER FUSE REPLACE	497.04	N
563.75					
WELLS FARGO	30781653	111-3010-415.61-20	TAX FORMS	200.78	Y
	30781653	111-3010-415.64-00	AIRFARE	502.70	Y
	30781653	741-8060-431.43-20	OIL CHANGE	108.36	Y
811.84					

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WELLS FARGO BANK-FIT	PPE 2/3/2013	802-0000-217.20-10	WELLS FARGO BANK-FIT	56,146.07	N
				56,146.07	
WELLS FARGO BANK-MEDICARE	PPE 2/3/2013	802-0000-217.10-10	WELLS FARGO BANK-MEDICARE	7,214.66	N
				7,214.66	
WELLS FARGO BANK-SIT	PPE 2/3/2013	802-0000-217.20-20	WELLS FARGO BANK-SIT	20,119.30	N
				20,119.30	
WETMORE ROOFING COMPANY	1244	111-6022-451.43-10	ROOF REPAIRS	300.00	N
				300.00	
WHITTIER SUPERIOR COURT	5/24/2011	111-3010-415.56-10	BAIL FOREFEITURES	4,980.00	N
	AUGUST 2012	111-3010-415.56-10	CITATION SURCHARGES	18,412.50	N
	AUGUST 2012	111-3010-415.56-10	CITATION SURCHARGES	280.00	N
				23,672.50	
WILMAR	281337709	111-8022-419.43-10	BATTERIES	113.01	N
	203924089	111-8022-419.43-10	BATTERIES	-41.35	N
				71.66	
XEROX CORPORATION	66331275	111-8020-431.43-05	JAN 13 COPIER LEASE PYMNT	132.75	N
	66331275	285-8050-432.43-05	JAN 13 COPIER LEASE PYMNT	132.75	N
	66331275	681-8030-461.43-05	JAN 13 COPIER LEASE PYMNT	132.75	N
	66331276	111-7030-421.44-10	JAN 13 COPIER LEASE PYMNT	736.04	N
				1,134.29	
ZAP MANUFACTURING INC	41096	221-8012-429.61-20	SIGN REFURBISHING	212.82	N
				212.82	
ZEE MEDICAL, INC.	0140448459	111-6010-451.56-41	FIRST AID KIT ITEMS	170.00	N
				170.00	

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				976,139.21	