

CITY OF HUNTINGTON PARK
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Payee Name	Invoice Number	Account Number	Description	Transaction	Prepaid Y\N
AAA ELECTRICAL SUPPLY INC	102638-00	535-8016-431.61-45	LAMPS	75.34	N
	102772-00	535-8016-431.61-45	LAMPS	160.91	N
	102777-00	535-8016-431.61-45	LAMPS	1,705.41	N
	102707-00	111-7020-421.43-10	REPLACEMENT LAMPS	104.64	N
	102691-00	535-8016-431.61-45	STREET LIGHT LAMPS	319.36	N
	102691-01	535-8016-431.61-45	STREET LIGHT LAMPS	149.33	N
					2,514.99
ADAMSON POLICE PRODUCTS	INV96487	741-8060-431.43-20	UNDERCOVER INSERT	182.33	N
				182.33	
ADMINISTRATIVE SERVICES COOP, INC.	310525	219-0250-431.56-45	FEB 13 ADMIN FEES	58,314.84	N
				58,314.84	
ADVANCED INC	14413	111-6020-451.56-41	SPECIAL CLEAN UP	200.00	N
	14412	111-6020-451.56-41	SPECIAL CLEAN UP	600.00	N
	14415	111-6020-451.56-41	SPECIAL CLEAN UP	190.00	N
				990.00	
ADVENTURE CITY, INC.	3/15/2013	111-6020-451.61-35	CHILD ADMISSION	991.85	N
				991.85	
AFSCME COUNCIL 36	PPE 3/17/2013	802-0000-217.60-10	AFSCME DUES	793.80	Y
				793.80	
AGUEDA MORALES	3/25/2013	745-9031-413.52-30	CLAIM SETTLEMENT	3,610.00	Y
				3,610.00	
ALADDIN LOCK & KEY SERVICE	23327	111-8022-419.43-10	KEY DUPLICATES	399.48	N
				399.48	

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ALESHIRE & WYNDER, LLP	22928	745-9031-413.32-70	LEGAL SERVICES	517.50	N
				517.50	
ALEX J. ESCOBAR	4/2-4/4/2013	111-7010-421.59-20	PER DIEM	30.00	Y
				30.00	
ALFRED D. MARTINEZ	4/2-4/4/2013	111-7010-421.59-20	PER DIEM	30.00	Y
				30.00	
ALL CITY MANAGEMENT SERVICES	30597	111-7022-421.56-41	SCHOOL CROSSING SERVICES	5,130.30	N
	30424	111-7022-421.56-41	SCHOOL CROSSING SERVICES	4,680.09	N
				9,810.39	
ALLTECH PROTECTIVE SERVICES	1164	111-6010-451.56-41	JAN13 SECURITY SERVICE PR	7,556.25	Y
	2164	111-6010-451.56-41	JAN13 SECURITY SERVICE PK	1,829.30	Y
				9,385.55	
ALVAKA NETWORKS	149765SA	111-7010-421.56-41	ONSITE NETWORK SERVICES	540.00	N
	149668SA	111-7010-421.56-41	ONSITE NETWORK SERVICES	1,305.00	N
	149845SA	111-7010-421.56-41	ONSITE NETWORK SERVICES	1,125.00	N
	149693	111-9010-419.56-64	APR 13 NETWORK MANAGEMENT	1,220.00	N
	149723	111-9010-419.56-64	APR 13 NETWORK MONITORING	2,068.00	N
	149846SA	111-9010-419.56-64	ONSITE NETWORK SERVICES	660.00	N
	149851SA	111-9010-419.56-64	ONSITE NETWORK SERVICES	660.00	N
				7,578.00	
AMERI PRIDE UNIFORM SERVICES INC	1400528697	111-8020-431.16-20	PUBLIC WORK UNIFORM	138.22	N
	1400528697	741-8060-431.61-20	PUBLIC WORK UNIFORM	23.00	N
				161.22	
AMERICAN FAMILY LIFE ASSURANCE	PPE 3/17/2013	802-0000-217.50-40	CANCER INSURANCE	152.30	Y

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				152.30	
AMERICAN RENTALS INC	326521	220-8010-431.61-20	TRAILER CONCRETE TUB	130.80	N
				130.80	
AMI ADINI & ASSOCIATES, INC.	13-5843	741-8060-431.43-20	FEB 13 UST MONTHLY SRVCS	165.00	N
				165.00	
ANTHONY G. PORTER	4/2-4/4/2013	111-7010-421.59-20	PER DIEM	30.00	Y
				30.00	
ARROWHEAD MOUNTAIN SPRING WATER CO.	03C0030358998	111-5010-419.61-20	2/13-3/12/13 WATER DLVR	19.93	N
	03C0030225171	111-3010-415.61-20	2/13-3/12 WATER DELIVERY	29.36	N
				49.29	
AT&T	4178613	111-9010-419.53-10	Acct # 323-562-3128-044	85.95	N
	4178614	111-9010-419.53-10	Acct # 323-562-3633-687	30.64	N
	4178615	111-9010-419.53-10	Acct # 323-583-0593-325	14.70	N
	4718618	111-9010-419.53-10	Acct # 323-583-8419-053	25.34	N
	4179456	111-9010-419.53-10	Acct # 323-583-8991-035	85.95	N
	4160657	111-9010-419.53-10	Acct # 323-584-8719-427	30.64	N
	4178621	111-9010-419.53-10	Acct # 323-587-2716-694	15.96	N
	4160662	111-9010-419.53-10	Acct # 323-587-5410-365	14.72	N
	4164440	111-9010-419.53-10	Acct # 323-588-2657-606	15.16	N
	4164442	111-9010-419.53-10	Acct # 323-588-4577-827	14.91	N
	4164443	111-9010-419.53-10	Acct # 323-588-4997-398	15.96	N
	4178623	111-9010-419.53-10	Acct # 323-589-5717-677	31.93	N
	4141946	111-7010-421.53-10	Acct # 323-582-1531-500	405.31	N
	4141947	111-7010-421.53-10	Acct # 323-582-1602-448	14.70	N
	4141951	111-7010-421.53-10	Acct # 323582-6382-610	20.04	N
	4136929	111-7010-421.53-10	Acct # 323-585-3157-761	15.65	N
	4132718	111-7010-421.53-10	Acct # 323-584-1137-608	18.22	N

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	4077945	111-7010-421.53-10	Acct # 323-587-1150-862	18.39	N
	4141954	111-7010-421.53-10	Acct # 323-589-3522-063	61.95	N
				936.12	
AT&T MOBILITY	X03142013	111-9010-419.53-10	Acct # 832433777	953.61	N
	X03142013	111-7010-421.53-10	Acct # 832433777	2,032.15	N
	X03142013	111-7010-421.53-10	Acct # 830678858	146.36	N
	X03142013	111-7010-421.53-10	Acct # 870062392	799.50	N
	X03142013	111-7010-421.53-10	Acct # 993625860	1,705.44	N
	X03142013	111-7010-421.53-10	Acct # 287025492208	419.06	N
				6,056.12	
AT&T PAYMENT CENTER	3/7-4/6/2013	111-9010-419.53-10	Acct # 337-841-4284-3333	31.76	N
	3/7-4/6/2013	111-9010-419.53-10	Acct # 337-841-4285-3332	31.76	N
	3/7-4/6/2013	111-9010-419.53-10	Acct # 337-841-4286-3331	31.76	N
	3/7-4/6/2013	111-9010-419.53-10	Acct # 337-841-4287-3330	31.76	N
	3/7-4/6/2013	111-9010-419.53-10	Acct # 337-841-4288-3339	96.61	N
	3/7-4/6/2013	111-9010-419.53-10	Acct # 337-841-4289-3338	186.51	N
	3/7-4/6/2013	111-9010-419.53-10	Acct # 337-841-4292-333	77.24	N
	2/7-3/6/2013	111-7010-421.53-10	Acct # 065-101-2843-7813	297.41	N
	3/7-4/6/2013	111-7010-421.53-10	Acct # 335-266-3215-8205	63.27	N
	3/6-4/7/2013	111-7010-421.53-10	Acct # 323-722-8457-7033	10.00	N
				858.08	
AUTOMATED MERCHANT SYSTEMS INC.	5601	111-3010-415.61-20	CREDIT CARD TERMINAL	247.50	N
	5601	681-3022-415.61-20	CREDIT CARD TERMINAL	247.50	N
				495.00	
B&L MASTERCARE	38733-1	220-8070-431.61-20	BLACK TRASH LINERS	36.92	N
	39216	220-8070-431.61-20	BLACK LINERS	359.70	N
				396.62	

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BARBARA PECKLER	4/2-4/4/2013	111-7010-421.59-20	PER DIEM	30.00	Y
30.00					
BENEFIT ADMINISTRATION CORPORATION	6024496-IN	111-0230-413.56-41	FEB 13 ADMIN FEE	50.00	N
50.00					
BG PRINTING	24700	287-8057-432.54-00	8.5 x 11 FULL COLOR FLYER	206.63	N
	24709	111-6020-451.61-35	8.5 x 11 CERTIFICATE	212.06	N
418.69					
BRINK'S INC.	2396190370	231-3024-415.33-10	MAR 13 SECURITY SERVICES	90.25	N
	2396190370	111-3010-415.33-10	MAR 13 SECURITY SERVICES	180.50	N
	2396190370	681-3022-415.33-10	MAR 13 SECURITY SERVICES	180.50	N
451.25					
BURKE, WILLIAMS & SORENSEN	164101	745-9031-413.32-70	SPECIAL SERVICES	393.05	N
393.05					
CALIF PUBLIC EMPLOYEES RETIREMENT	PPE 3/17/2013	802-0000-217.30-10	EMPLOYEE RETIREMENT BENEF	28,473.66	Y
	PPE 3/17/2013	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	24,382.69	Y
	PPE 3/17/2013	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	70,633.25	Y
	PPE 3/3/2013	802-0000-217.30-10	EMPLOYER RETIREMENT BENEF	28,384.29	Y
	PPE 3/3/2013	802-0000-218.10-10	EMPLOYER RETIREMENT BENEF	24,691.00	Y
	PPE 3/3/2013	802-0000-218.10-10	EMPLOYER RETIREMENT BENEF	70,626.56	Y
247,191.45					
CANON	12611361	111-3011-419.43-05	APR 13 COPIER LEASE PYMNT	332.02	N
	12611361	681-3022-415.43-05	APR 13 COPIER LEASE PYMNT	332.02	N
664.04					
CARL WARREN & CO.	1468234	745-9031-413.33-70	MAR 13 LIABILITY CLAIMS	1,600.00	N

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				1,600.00	
CDS OFFICE PRODUCTS INC	249050-0	111-1010-411.61-20	OFFICE SUPPLIES	207.33	N
				207.33	
CDW GOVERNMENT, INC.	X472834	111-9010-419.74-10	MOUSE & SWITCH	130.43	N
	Z747763	111-9010-419.74-10	CREDIT MEMO	-37.56	N
				92.87	
CELL BUSINESS EQUIPMENT	IN1497671	111-7040-421.44-10	BLACK TONER	17.65	N
				17.65	
CENTRAL BASIN MWD	HP-FEB13	681-8030-461.41-00	WATER SERVICE CHARGES	121,158.80	N
				121,158.80	
CHIRON CONCEPTS INC	2/23/2013	111-7010-421.59-30	COURSE TUITION FEES	239.84	N
	2/22/2013	111-7010-421.59-30	COURSE TUITION FEES	204.64	N
				444.48	
CHRISTOPHER M. LISNER	4/2-4/4/2013	111-7010-421.59-20	PER DIEM	30.00	Y
				30.00	
CITY OF H.P. PETTY CASH - FINANCE	2/19-3/18/2013	111-0110-411.66-05	PETTY CASH REPLENISHMENT	340.47	Y
	2/19-3/18/2013	111-0210-413.61-20	PETTY CASH REPLENISHMENT	76.97	Y
	2/19-3/18/2013	111-0230-413.64-00	PETTY CASH REPLENISHMENT	23.88	Y
	2/19-3/18/2013	111-1010-411.31-10	PETTY CASH REPLENISHMENT	139.28	Y
	2/19-3/18/2013	111-3010-415.61-20	PETTY CASH REPLENISHMENT	6.42	Y
	2/19-3/18/2013	681-3022-415.61-20	PETTY CASH REPLENISHMENT	18.16	Y
	2/19-3/18/2013	111-9010-419.61-20	PETTY CASH REPLENISHMENT	33.11	Y
				638.29	

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CITY OF HUNTINGTON PARK - DENTAL	PPE 03/17/13	746-0000-217.50-20	PAYROLL SUMMARY	1,670.58	N
				1,670.58	
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 3/17/2013	802-0000-217.30-30	SECTION 125	287.49	Y
				287.49	
CITY OF HUNTINGTON PARK GEA	PPE 3/17/2013	802-0000-217.60-10	GEA DUES & PREPAID LEGAL	164.50	Y
				164.50	
CITY OF HUNTINGTON PARK- HEALTH	PPE 03/17/13	746-0000-217.50-10	PAYROLL SUMMARY	1,646.29	N
				1,646.29	
CITY OF TUSTIN	2013	111-0230-413.64-00	CALPACS MEMBER RENEWAL	275.00	N
				275.00	
CLINICAL LAB OF SAN BERNARDINO, INC	27005	681-8030-461.56-41	FEB 13 WATER SAMPLE TEST	518.50	N
				518.50	
CMRTA	310	111-3010-415.64-00	CMRTA MEMBERSHIP 2013	85.00	N
				85.00	
COLONIAL SUPPLEMENTAL INSURANCE	PPE 3/17/2013	802-0000-217.50-40	SUPPLEMENTAL INSURANCE	2,165.36	Y
				2,165.36	
CONRAD S. CHACON	4/2-4/4/2013	111-7010-421.59-20	PER DIEM	30.00	Y
				30.00	
COSME LOZANO	4/2-4/4/2013	111-7010-421.59-20	PER DIEM	30.00	Y
				30.00	

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COUNTY OF L.A. DEPT OF PUBLIC WORKS	PW13021306240	221-8014-429.56-41	TS MAINT DDG	261.91	N
				261.91	
CSG SYSTEMS INC	730094	681-3022-415.53-20	JAN 13 POSTAGE CYCLES	785.65	N
	730094	681-3022-415.56-41	JAN 13 NOTICE CYCLES	607.95	N
				1,393.60	
DAPEER, ROSENBLIT & LITVAK	6810	111-0220-411.32-20	POLICE MATTERS	315.20	N
	3809	239-7055-424.32-50	CODE ENFORCEMENT MATTERS	271.98	N
				587.18	
DATA TICKET INC.	45552	111-7065-441.56-41	FEB 13 ANIMAL CONTROL	152.75	N
	45501	239-7055-424.56-41	FEB 13 CODE ENFORCEMENT	291.00	N
				443.75	
DAVID A. SANFORD	3/4/2013	111-7010-421.61-20	PURCHASE REIMBURSEMENT	45.82	N
	1/7-1/9/2013	111-7010-421.59-20	LODGING REIMBURSEMENT	283.65	N
	4/2-4/4/2013	111-7010-421.59-20	PER DIEM	30.00	Y
				359.47	
DAVID CASSIDY	4/2-4/4/2013	111-7010-421.59-20	PER DIEM	30.00	Y
				30.00	
DAVID EVANS AND ASSOCIATES, INC.	329218	212-6010-451.73-10	ARCHITECT SERVICES	591.28	N
				591.28	
DE LAGE LANDEN	17250089	111-7040-421.44-10	MAR 13 COPIER LEASE PYMNT	685.56	N
				685.56	
DELTA DENTAL	BE000496826	746-0214-413.52-70	EMPLOYEE DENTAL BENEFITS	8,221.88	N
				8,221.88	

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DEPARTMENT OF ANIMAL CARE & CONTROL	FEBRUARY 2013	111-7065-441.56-41	MONTHLY HOUSING COSTS	5,184.56	N
				5,184.56	
DEPARTMENT OF HOUSING & COMM. DEV.	DEC 12- FEB 13	111-0000-207.30-10	ENTERPRISE ZONE VOUCHER	1,125.00	N
				1,125.00	
DEPARTMENT OF JUSTICE	957765	111-7030-421.56-41	FEB 13 FINGERPRINT APPS	1,833.00	N
				1,833.00	
DF POLYGRAPH	2013-2	111-7010-421.56-41	POLYGRAPH EXAMINATIONS	350.00	N
				350.00	
DISH NETWORK	3/9-4/8/2013	111-7010-421.61-20	Acct # 8255707080881936SA	55.00	N
				55.00	
DONALD H. MAYNOR	DHM 5987	111-3013-415.56-41	UUT -LEGAL SERVICES	1,680.97	N
				1,680.97	
DUGMORE AND DUNCAN , INC.	202176	111-7020-421.43-10	ELECTRIC STRIKE	133.62	N
				133.62	
E S PRESS	5831	111-7010-421.61-20	EMOTIONAL SURVIVAL DVD	350.00	N
				350.00	
EMBASSY SUITES LA QUINTA	4/2-4/4/2013	111-7010-421.59-20	LODGING- POLICE MGMT	4,938.44	Y
				4,938.44	
EMPLOYMENT DEVELOPMENT DEPT.	286997376	746-0217-413.52-90	UNEMPLOYMENT INSURANCE	13,586.00	N
				13,586.00	

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ERIC AULT	4/2-4/4/2013	111-7010-421.59-20	PER DIEM	30.00	Y
				30.00	
ESTELA RAMIREZ	3/11-3/19/13	111-6060-466.33-20	DROP- IN AEROBICS	137.20	N
				137.20	
F&A FEDERAL CREDIT UNION	PPE 03/17/13	802-0000-217.60-40	PAYROLL SUMMARY	23,099.68	N
				23,099.68	
FACTORY MOTOR PARTS CO.	3-1623234	741-8060-431.43-20	BATTERY	500.40	N
				500.40	
FASTSIGNS	507-13733	111-3010-415.61-20	TAXI DECALS	273.97	N
				273.97	
FEDEX	2-186-60679	246-5098-463.61-20	FEDEX SHIPPING SERVICES	19.31	Y
				19.31	
FLORENCE PET CLINIC	12991	111-0000-321.10-00	OVERPAYMENT REFUND	138.00	Y
				138.00	
GRAINGER	9078515153	111-8022-419.43-10	SAFETY VOLTAGE LABELS	14.65	N
				14.65	
HDL & ASSOCIATES	0020394-IN	111-9010-419.56-41	CONTRACT SERVICES	2,496.08	N
				2,496.08	
HOME DEPOT	7572082	111-8020-431.43-10	PLUNGER	6.52	N
	2571665	111-8020-431.43-10	WEDGE ANCHOR	19.62	N
	7572084	111-8020-431.43-10	PUSHBROOM	30.49	N

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56.63					
HONEYWELL INTERNATIONAL INC.	5225575823	111-6022-451.56-41	HVAC MAINTENANCE	6,279.66	N
	5225575823	111-7020-421.56-41	HVAC MAINTENANCE	6,279.67	N
	5225575823	111-8022-419.56-41	HVAC MAINTENANCE	6,279.67	N
18,839.00					
HUNTINGTON CAR WASH	JANUARY 2013	741-8060-431.43-20	CITY CAR WASH SERVICES	594.00	N
594.00					
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 3/17/2013	802-0000-217.60-10	POLICE MANAGEMENT DUES	140.00	Y
140.00					
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 3/17/2013	802-0000-217.60-10	POLICE OFFICERS ASSN DUES	4,481.40	Y
4,481.40					
HUNTINGTON PARK RUBBER STAMP CO.	0240952-IN	111-6010-451.61-20	ENGRAVED NAMEPLATES	113.12	N
113.12					
HYDRO TEK SYSTEMS INC.	0163074-IN	741-8060-431.43-20	GAS TANKS/ GAS CAP	196.70	N
196.70					
HYUNDAI MOTOR FINANCE	1210457940	111-0210-413.15-50	CITY CAR LEASE PAYMENT	576.33	Y
576.33					
INTEGRITY WASTE ENVIRON CONSULTANTS	HP00113	112-8026-431.32-40	FRANCHISE AUDIT	11,000.00	Y
11,000.00					
INTER CITY ENERGY SYSTEM, INC.	1586	111-0000-322.10-40	PERMIT FEE REIMBURSEMENT	43.68	N
43.68					

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JANO BEDERIAN	3/7/2013	111-6030-451.61-35	YOUTH BASKETBALL REFEREE	88.00	N
				88.00	
JEFF WIGHTMAN	3/9-3/16/2013	111-6030-451.61-35	YOUTH BASKETBALL REFEREE	126.00	N
				126.00	
JESSE MEDRANO	19039-5850	681-0000-228.70-00	FINAL BILL REFUND	49.57	Y
				49.57	
JESUS E. VERDIELL	4/2-4/4/2013	111-7010-421.59-20	PER DIEM	30.00	Y
				30.00	
JOBS AVAILABLE INC	1306023	111-0230-413.54-00	DISPLAY AD	693.00	N
				693.00	
JOHN A. NAVARRETTE	4/2-4/4/2013	111-7010-421.59-20	PER DIEM	30.00	Y
				30.00	
JORGE ACOSTA	2054	111-0000-322.10-40	PERMIT FEE REIMBURSEMENT	61.28	N
				61.28	
JORGE CISNEROS	3/7/2013	111-7010-421.61-20	MEETING FEE REIMBURSEMENT	17.00	N
	4/2-4/4/2013	111-7010-421.59-20	PER DIEM	30.00	Y
				47.00	
JOSE M LOPEZ	E6033	746-0218-413.35-10	TUITION REIMBURSEMENT	352.43	N
				352.43	
JOSE VARGAS	6294	111-0000-347.20-00	REFUND- DOUBLE PAYMENT	60.00	N
				60.00	

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JWA URBAN CONSULTANTS, INC.	26	111-5010-419.56-41	CONSULTING SERVICES	11,887.00	N
				11,887.00	
KONICA MINOLTA PREMIER FINANCE	222944225	111-7040-421.44-10	COPIER LEASE PAYMENT	1,348.95	N
				1,348.95	
KURT J. CAMP	HP00029	111-7030-421.56-41	LAFIS DATABASE	1,790.00	N
				1,790.00	
LA COUNTY SHERIFF'S DEPT	133149DA	111-3013-415.56-41	HEARING OFFICER FEES	80.00	N
	133526DA	111-3013-415.56-41	HEARING OFFICER FEES	60.00	N
	133318WC	111-7022-421.56-41	FEB 13 FOOD SRVCS	1,115.40	N
				1,255.40	
LAW OFFICES OF JONES & MAYER	62543	745-9031-413.32-70	JAN 13 LEGAL SERVICES	321.44	N
	62987	745-9031-413.32-70	FEB 13 LEGAL SERVICES	1,124.19	N
	4/12/2013	239-7055-424.59-10	REGISTRATION- E. MENDEZ	50.00	N
	4/12/2013	239-7055-424.59-10	REGISTRATION- P. FONSECA	50.00	N
	4/12/2013	239-7055-424.59-10	REGISTRATION- K. GATCHELL	50.00	N
				1,595.63	
LENTZ LOCKSMITH SERVICE	1007	741-8060-431.43-20	KEY REPLACEMENT UNIT# 957	80.00	N
				80.00	
LEONARD GARCIA	3/6/2013	111-6020-451.61-35	PURCHASE REIMBURSEMENT	100.00	N
				100.00	
LEW GOSNELL	4/2-4/4/2013	111-7010-421.59-20	PER DIEM	30.00	Y
				30.00	
LOGAN SUPPLY COMPANY, INC.	78366	535-8016-431.61-45	RIDGID CONDUIT REPAIR	324.45	N

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				324.45	
LOS ANGELES TIMES	11/29-4/30/2013	121-7040-421.56-14	Acct # 010002064114	27.86	N
				27.86	
LYNBERG & WATKINS APC	32032	745-9031-413.32-70	LEGAL SERVICES	13,622.23	N
	32033	745-9031-413.32-70	LEGAL SERVICES	750.00	N
	32034	745-9031-413.32-70	LEGAL SERVICES	3,207.87	N
				17,580.10	
MAG SWEEPING, INC.	MARCH 2013	111-8010-431.56-41	STREET SWEEPING SERVICES	55,663.55	N
	MARCH 2013	220-8070-431.56-41	STREET SWEEPING SERVICES	4,203.33	N
	MARCH 2013	220-8010-431.56-41	STREET SWEEPING SERVICES	2,333.33	N
	MARCH 2013	231-3024-415.56-41	STREET SWEEPING SERVICES	8,333.33	N
	MARCH 2013	533-5020-463.56-41	STREET SWEEPING SERVICES	3,333.33	N
				73,866.87	
MARK MORENO	2/9-2/16/2013	111-6030-451.61-35	YOUTH BASKETBALL REFEREE	220.00	Y
				220.00	
MAYWOOD MUTUAL WATER COMPANY, NO. 1	12/18-2/22/2013	111-6022-451.62-10	Acct # 312600351	239.25	N
	12/18-2/22/2013	111-6022-451.62-10	Acct # 312600352	112.75	N
	12/18-2/22/2013	111-6022-451.62-10	Acct # 312600353	90.75	N
				442.75	
MECHANICAL DRIVES & BELTING	S1158309.001	111-8022-419.43-10	UNIVERSAL BALLAST	27.25	N
	S1158564.001	111-8022-419.43-10	FLUORESCENT LAMP	9.03	N
				36.28	
MOTOR COP SHOP, INC.	6879	111-7022-421.61-29	MOTOR HELMETS	741.90	N
				741.90	

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MR. HOSE INC.	1262089-0001-01	741-8060-431.43-20	TRACTOR HOSE REPLACEMENT	64.47	N
				64.47	
MUNISERVICES, LLC	30172	111-3013-415.56-41	UUT FIXED FEE	5,042.92	N
				5,042.92	
MZN CONSTRUCTION, INC.	2657-IN	246-5098-463.73-10	FINAL PAYMENT	16,835.00	N
				16,835.00	
NANCY ORDAZ	40200	111-0000-347.50-00	REFUND- FOLKLORICO/ DRIB	90.00	N
				90.00	
NAPA PARTS WHOLESALE	020557	741-8060-431.43-20	BATTERY WASHERS	22.11	N
				22.11	
NATION WIDE RETIREMENT SOLUTIONS	PPE 03/17/13	802-0000-217.40-10	PAYROLL SUMMARY	21,905.06	N
				21,905.06	
NEAL T. MONGAN	4/2-4/4/2013	111-7010-421.59-20	PER DIEM	30.00	Y
				30.00	
NEIL CASTELLI	4/2-4/4/2013	111-7010-421.59-20	PER DIEM	30.00	Y
				30.00	
NEREYDA CORNEJO	39554 / 38788	111-0000-347.50-00	REFUND- BALLET CLASS	65.00	N
				65.00	
NEXUS IS, INC.	SVC0060486	111-7010-421.53-10	PROFESSIONAL SERVICES	32.50	N
				32.50	

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NORMA URENA	2/11-3/11/2013	111-6060-466.33-20	KICKBOXING CARDIO	134.40	N
				134.40	
O'REILLY AUTO PARTS	2959-473583	741-8060-431.43-20	CERAMIC PADS	32.44	N
	2959-475834	741-8060-431.43-20	BYPASS SEALS	11.98	N
				44.42	
OSVALDO CERVANTES	3/5/2013	111-7030-421.61-20	PARKING FEE REIMBURSEMENT	15.00	N
				15.00	
PAC HP HOLDINGS LLC	APRIL 2013	111-7022-421.44-10	PD SUBSTATION RENT	105.00	N
				105.00	
PACIFIC ALTERNATORS	2441	741-8060-431.43-20	ALTERNATOR	95.00	N
				95.00	
PATRICK M. KRAUT	4/2-4/4/2013	111-7010-421.59-20	PER DIEM	30.00	Y
				30.00	
PENSKE CHEVROLET	145964	741-8060-431.43-20	VENT/ HARNESS	97.71	N
				97.71	
PIRTEK COMMERCE SOUTH	S1726737.001	741-8060-431.43-20	PRESSURE WASHER HOSE	163.45	N
				163.45	
PITNEY BOWES GLOBAL FINANCIAL	8318107-MR13	111-9010-419.44-10	MAILING SYSTEM RENTAL	1,273.37	N
				1,273.37	
PRO FORCE LAW ENFORCEMENT	167161	111-7010-421.61-22	VEST	381.43	N
	167161	233-7010-421.74-10	VEST	381.43	N

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				762.86	
PRUDENTIAL OVERALL SUPPLY	50452919	111-8022-419.43-10	MAT CLEANING SERVICE	26.13	N
	50457094	111-7010-421.61-20	MAT CLEANING SERVICES	15.00	N
	50435966	111-7010-421.61-20	MAT CLEANING SERVICES	15.00	N
	50435951	111-6010-451.56-41	MAT CLEANING SERVICES	37.18	N
	50457091	111-6010-451.56-41	MAT CLEANING SERVICES	37.18	N
	50435950	111-6010-451.56-41	MAT CLEANING SERVICES	68.39	N
	50457092	111-6010-451.56-41	MAT CLEANING SERVICES	68.39	N
				267.27	
PURCHASE POWER	14982136	111-7040-421.56-41	LATE FEES	48.80	N
				48.80	
REUBEN PACHECO	3/7/2013	111-6030-451.61-35	YOUTH BASKETBALL REFEREE	88.00	N
				88.00	
RICHARD MARETTI	4/2-4/4/2013	111-7010-421.59-20	PER DIEM	30.00	Y
				30.00	
RICK CUIEL	2/28/2013	111-7030-421.61-20	PURCHASE REIMBURSEMENT	54.57	N
				54.57	
ROBERTSONS	101344	111-8010-431.61-20	CONCRETE	621.30	N
				621.30	
ROBINSON TEXTILES	110194	111-7022-421.61-27	WOOL WOVEN BLANKETS	446.41	N
				446.41	
RONALD S. DAVIS	4/2-4/4/2013	111-7010-421.59-20	PER DIEM	30.00	Y
				30.00	

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RUDY MORALES	3/6/2013	111-6030-451.61-35	YOUTH BASKETBALL REFEREE	88.00	N
				88.00	
S & S WORLDWIDE, INC.	7629212	111-6040-451.61-35	SPOT MARKERS	139.67	N
				139.67	
SAFETY KLEEN	60007102	741-8060-431.43-20	BRAKE CLEANER	530.39	N
				530.39	
SANCHEZ AWARDS	287	111-0110-411.61-20	ENGRAVED PLAQUES	412.50	N
				412.50	
SCPMA-HR	2086	111-0230-413.64-00	MEMBER RENEWAL	25.00	N
				25.00	
SHELL FLEET PLUS	079043758303	111-7010-421.61-20	CITY GASOLINE PURCHASES	538.72	N
				538.72	
SIDNEY ABRAHAM	10/29-10/31/12	111-7010-421.61-20	PURCHASE REIMBURSEMENT	177.95	Y
				177.95	
SKS INC	N729444-IN	741-8060-431.62-30	MOTOR OIL PUMP	540.99	N
				540.99	
SMART & FINAL	885750	239-7055-424.61-23	BEVERAGES	97.26	N
	105685	111-7010-421.61-20	BEVERAGES	19.92	N
	105707	121-7040-421.56-14	LAUNDRY SUPPLIES	99.89	N
				217.07	
SOUTH COAST AIR QUALITY MGMT DISTR.	2563799	741-8060-431.43-20	EM ELEC GEN DIESEL	310.85	N

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	2564667	741-8060-431.43-20	EMISSIONS FLAT FEE	115.56	N
				426.41	
SOUTHERN CALIFORNIA EDISON	2/1-3/5/2013	535-8016-431.62-10	Acct # 2-29-179-3396	371.65	N
	1/31-3/4/2013	535-8016-431.62-10	Acct # 2-29-179-3933	310.17	N
	1/31-3/4/2013	535-8016-431.62-10	Acct # 2-29-265-1346	100.13	N
	1/31-3/4/2013	535-8016-431.62-10	Acct # 2-29-265-1361	128.30	N
	1/31-3/4/2013	535-8016-431.62-10	Acct # 2-29-265-1551	194.89	N
	1/31-3/4/2013	535-8016-431.62-10	Acct # 2-29-519-1068	178.60	N
	1/31-3/4/2013	111-6022-451.62-10	Acct # 2-01-854-7232	25.65	N
	1/31-3/4/2013	681-8030-461.62-20	Acct # 2-01-854-7885	61.98	N
	1/31-3/4/2013	681-8030-461.62-20	Acct # 2-01-854-8644	1,771.36	N
	1/29-2/28/2013	111-6022-451.62-10	Acct # 2-01-854-7448	24.51	N
	1/29-2/28/2013	111-6022-451.62-10	Acct # 2-01-854-7539	24.66	N
	1/30-3/1/2013	111-6022-451.62-10	Acct # 2-01-855-2836	24.65	N
	1/30-3/1/2013	111-6022-451.62-10	Acct # 2-26-482-0861	394.10	N
	1/29-2/28/2013	221-8014-429.62-10	Acct # 2-01-855-2612	88.75	N
	1/29-2/28/2013	221-8014-429.62-10	Acct # 2-32-914-2632	45.46	N
	1/29-2/28/2013	221-8014-429.62-10	Acct # 2-33-807-1582	49.01	N
	1/17-2/19/2013	681-8030-461.62-20	Acct # 2-19-925-1018	2,977.66	N
	1/25-2/26/2013	535-8016-431.62-10	Acct # 2-01-855-2240	49.89	N
	1/29-2/28/2013	535-8016-431.62-10	Acct # 2-28-666-9353	103.22	N
	1/29-2/28/2013	535-8016-431.62-10	Acct # 2-28-688-3640	68.38	N
	1/29-2/28/2013	535-8016-431.62-10	Acct # 2-28-688-3798	76.95	N
	1/29-2/28/2013	535-8016-431.62-10	Acct # 2-28-688-4051	91.44	N
	1/29-2/28/2013	535-8016-431.62-10	Acct # 2-28-688-4127	72.99	N
	1/29-2/28/2013	535-8016-431.62-10	Acct # 2-28-688-4242	122.23	N
	1/29-2/28/2013	535-8016-431.62-10	Acct # 2--28-688-4333	199.90	N
	1/2-2/26/2013	535-8016-431.62-10	Acct # 2-28-688-4416	4,638.67	N
	1/17-2/15/2013	111-6022-451.62-10	Acct # 2-03-994-9920	100.08	N
	1/25-2/26/2013	535-8016-431.62-10	Acct # 2-29-265-0868	91.34	N
	1/25-2/26/2013	535-8016-431.62-10	Acct # 2-29-265-0926	71.32	N

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	1/25-2/26/2013	535-8016-431.62-10	Acct # 2-29-265-0959	72.61	N
	1/28-2/27/2013	535-8016-431.62-10	Acct # 2-29-265-0983	136.25	N
	1/25-2/26/2013	535-8016-431.62-10	Acct # 2-29-265-1007	279.04	N
	1/28-2/27/2013	535-8016-431.62-10	Acct # 2-29-265-1411	183.87	N
	1/25-2/26/2013	535-8016-431.62-10	Acct # 2-29-265-1429	95.06	N
	1/28-2/27/2013	535-8016-431.62-10	Acct # 2-29-265-1437	88.62	N
	1/25-2/26/2013	535-8016-431.62-10	Acct # 2-29-265-1452	159.56	N
	1/25-2/26/2013	535-8016-431.62-10	Acct # 2-29-265-1536	165.59	N
				13,638.54	
SOUTHWEST WATER COMPANY	100007313	681-8030-461.56-41	MONTHLY METER READING	4,385.28	N
	1000007251	681-8030-461.56-41	MAR 13 WATER/SEWER MAINT	95,269.53	N
	1000007251	283-8040-432.56-41	MAR 13 WATER/SEWER MAINT	12,288.25	N
				111,943.06	
SPARKLETTS	4532412030713	111-1010-411.61-20	2/26-3/5/13 WATER DLVR	27.02	N
				27.02	
STAPLES ADVANTAGE	8024914874	111-3010-415.61-20	HEADSET SUPPLIES	35.86	N
				35.86	
SUNGARD PUBLIC SECTOR INC.	62559	111-0230-413.43-05	APR 13 ASP SERVICE BUREAU	559.00	N
	62559	111-3010-415.43-05	APR 13 ASP SERVICE BUREAU	1,315.00	N
	62559	111-3011-419.43-05	APR 13 ASP SERVICE BUREAU	3,685.00	N
	62559	111-6010-451.43-05	APR 13 ASP SERVICE BUREAU	290.00	N
	62559	681-3022-415.43-05	APR 13 ASP SERVICE BUREAU	2,987.00	N
				8,836.00	
TELEPACIFIC COMMUNICATIONS	44722574-0	111-9010-419.53-10	INTERNET SERVICES	1,162.82	Y
	44722574-0	111-7010-421.53-10	INTERNET SERVICES	548.61	Y
				1,711.43	

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TIM GRIEGO	3202013	111-6030-451.61-35	YOUTH BASKETBALL REFEREE	88.00	N
				88.00	
TRIANGLE SPORTS	27666	111-6040-451.61-35	EQUIPMENT SOFTBALLS	815.32	N
	27667	111-6040-451.61-35	BASEBALL LEAGUE EQUIPMENT	937.40	N
				1,752.72	
TRITECH SOFTWARE SYSTEMS	0468	227-7096-421.74-10	RMS DATA TRANSFER	1,500.00	N
	0467	227-7096-421.74-10	RMS DATA TRANSFER	1,150.00	N
	0457	227-7096-421.74-10	RMS DATA TRANSFER	1,500.00	N
				4,150.00	
TYCO INTEGRATED SECURITY	92663204	111-7010-421.56-41	APRIL 13 ALARM SERVICES	2,487.98	N
				2,487.98	
U.S. BANK	PPE 3/17/2013	802-0000-217.30-20	PARS PART-TIME	1,315.47	Y
	PPE 3/17/2013	802-0000-217.30-20	CITY OF HP-PARS EMPLOYEE	3,653.56	Y
	PPE 3/17/2013	802-0000-218.10-05	PAYROLL SUMMARY	7,529.59	Y
	PPE 3/17/2013	802-0000-218.10-05	CITY OF HP-PARS REP	3,275.00	Y
				15,773.62	
U.S. HEALTH WORKS	2251846-CA	111-0230-413.56-41	RANDOM DOT TEST	35.00	N
	2245330-CA	111-0230-413.56-41	ASST REC LEADER PHYSICAL	150.00	N
				185.00	
UNIFIED NUTRIMEALS	0223236-IN	111-6055-451.57-42	YOUTH NUTRITION PROGRAM	177.60	N
	0223228-IN	111-6055-451.57-42	YOUTH NUTRITION PROGRAM	1,073.00	N
				1,250.60	
UNITED WAY OF GREATER	PPE 3/17/2013	802-0000-217.60-20	UNITED WAY	5.00	Y

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				5.00	
US POSTMASTER	MAR 2013	287-8057-432.54-00	POSTAGE	3,859.20	Y
				3,859.20	
VAVRINEK, TRINE, DAY & CO, LLP	0094785-IN	111-3013-415.56-41	JAN 2013 ACCOUNTING SERV	6,020.00	N
				6,020.00	
VERIPIC INC	32251	111-7040-421.56-41	VERIPIC PIC SOFTWARE MAIN	3,248.20	Y
	32824	227-7099-421.74-10	BARCODE SYSTEM SOFTWARE	14,999.00	N
				18,247.20	
VICTOR SMOG TEST CENTER	21773	741-8060-431.43-20	EMISSION TESTING #102	33.00	N
	21786	741-8060-431.43-20	EMISSION TESTING #347	33.00	N
	21808	741-8060-431.43-20	EMISSION TESTING #334	33.00	N
	21821	741-8060-431.43-20	EMISSION TESTING #332	33.00	N
	21929	741-8060-431.43-20	EMISSION TESTING #186	33.00	N
	21932	741-8060-431.43-20	EMISSION TESTING #185	33.00	N
	21918	741-8060-431.43-20	EMISSION TESTING #140	33.00	N
	21938	741-8060-431.43-20	EMISSION TESTING #346	33.00	N
	22043	741-8060-431.43-20	EMISSION TESTING #952	33.00	N
	21942	741-8060-431.43-20	EMISSION TESTING #957	33.00	N
21795	741-8060-431.43-20	EMISSION TESTING #345	33.00	N	
				363.00	
VULCAN MATERIALS COMPANY	299859	111-8010-431.61-20	ONE TON HOT ASPHALT	76.65	N
	296603	111-8010-431.61-20	ONE TON HOT ASPHALT	76.65	N
	296601	111-8010-431.61-20	ONE TON HOT ASPHALT	75.91	N
	296599	111-8010-431.61-20	ONE TON HOT ASPHALT	75.91	N
	292368	111-8010-431.61-20	ONE TON HOT ASPHALT	75.91	N
	290703	111-8010-431.61-20	ONE TON HOT ASPHALT	77.40	N
	289353	111-8010-431.61-20	ONE TON HOT ASPHALT	76.65	N

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	289352	111-8010-431.61-20	TWO TONS HOT ASPHALT	148.55	N
	299860	111-8010-431.61-20	NINE GALONS OF BM2	89.38	N
	296604	111-8010-431.61-20	NINE GALONS OF BM2	89.38	N
	296602	111-8010-431.61-20	NINE GALONS OF BM2	89.38	N
	296600	111-8010-431.61-20	NINE GALONS OF BM2	89.38	N
	292369	111-8010-431.61-20	NINE GALONS OF BM2	89.38	N
1,130.53					
WALTERS WHOLESALE ELECTRIC COMPANY	2054855-00	535-8016-431.61-45	STREET LIGHT WIRE	972.09	N
	2054371-00	535-8016-431.61-45	STREET LIGHT SUPPLIES	59.74	N
	2054432-00	535-8016-431.61-45	STREET LIGHT SUPPLIES	23.79	N
1,055.62					
WASTE MANAGEMENT	DEC 2012	112-8026-431.56-59	RESIDENTIAL COLLECTION	139,747.50	N
	DEC 2012	111-0000-318.10-00	RESIDENTIAL COLLECTION	-6,987.38	N
	NOV 2012	112-8026-431.56-59	RESIDENTIAL COLLECTION	139,747.50	N
	NOV 2012	111-0000-318.10-00	RESIDENTIAL COLLECTION	-6,987.38	N
265,520.24					
WELLS FARGO BANK-FIT	PPE 03/17/13	802-0000-217.20-10	PAYROLL SUMMARY	58,136.11	N
58,136.11					
WELLS FARGO BANK-MEDICARE	PPE 03/17/13	802-0000-217.10-10	PAYROLL SUMMARY	7,172.13	N
7,172.13					
WELLS FARGO BANK-SIT	PPE 03/17/13	802-0000-217.20-20	PAYROLL SUMMARY	21,504.78	N
21,504.78					
WESPAC BUSINESS SYSTEMS	5166	111-3010-415.61-20	BUSINESS LICENSE PERMITS	387.75	N
	5165	111-3010-415.61-20	BUSINESS LIC APPLICATIONS	810.90	N
1,198.65					

CITY OF HUNTINGTON PARK

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Payee Name	Invoice Number	Account Number	Description	Transaction	Prepaid Y/N
WEST GOVERNMENT SERVICES	826761117	111-7030-421.56-41	FEB 13 WEST INFO SERVICES	416.59	N
416.59					
WESTERN EXTERMINATOR COMPANY	1010396	535-6090-452.56-60	EXTERMINATOR SERVICES	123.00	N
	1010396	111-6022-451.56-41	EXTERMINATOR SERVICES	81.00	N
	1010396	111-8022-419.56-41	EXTERMINATOR SERVICES	43.00	N
	1010396	111-8020-431.56-41	EXTERMINATOR SERVICES	59.00	N
306.00					
WHITTIER SUPERIOR COURT	OCT 2012	111-3010-415.56-10	HANDICAP PARKNG CITATIONS	490.00	N
	SEPT 2012	111-3010-415.56-10	PARKNG CITATIONS SURCHRG	16,362.50	N
	SEPT 2012	111-3010-415.56-10	HANDICAP PARKNG CITATIONS	210.00	N
	OCT 2012	111-3010-415.56-10	PARKNG CITATIONS SURCHRG	18,150.00	N
	NOV 2012	111-3010-415.56-10	PARKNG CITATIONS SURCHRG	15,100.00	N
	NOV 2012	111-3010-415.56-10	HANDICAP PARKNG CITATIONS	420.00	N
	DEC 2012	111-3010-415.56-10	HANDICAP PARKNG CITATIONS	420.00	N
	DEC 2012	111-3010-415.56-10	PARKNG CITATIONS SURCHRG	12,537.50	N
63,690.00					
XEROX CORPORATION	066801045	111-8020-431.43-05	CONTRACTUAL SERVICES	171.37	N
	066801045	285-8050-432.43-05	CONTRACTUAL SERVICES	171.36	N
	066801045	681-8030-461.43-05	CONTRACTUAL SERVICES	171.36	N
	066801046	111-7030-421.44-10	FEB 13 COPIER BASE CHARGE	709.05	N
1,223.14					
YADIRA ARTEAGA	3202013	111-6030-451.61-35	YOUTH BASKETBALL REFEREE	66.00	N
66.00					
YAZMIN CHAVEZ	3/6/13	111-0230-413.64-00	FOOD PURCHASE REIMBRMNT	75.71	N
	3/7/13	111-0230-413.64-00	COFFEE PURCHASE REIMBRMNT	89.70	N

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Payee Name	Invoice Number	Account Number	Description	Transaction	Prepaid Y\N
				165.41	
				1,365,746.49	