

# City of Huntington Park

5/20/2013

## Demand Register

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y\N
5 STAR DELI	5/8/2013	111-9010-419.61-20	CATERING SERVICES	240.00	Y
				<b>240.00</b>	
ABBA TERMITE & PEST CONTROL	20935	111-7065-441.61-20	BEE REMOVAL	195.00	N
				<b>195.00</b>	
AFSCME COUNCIL 36	PPE 5/12/2013	802-0000-217.60-10	AFSCME DUES	793.80	Y
				<b>793.80</b>	
ALL CITY MANAGEMENT SERVICES	31112	111-7022-421.56-41	SCHOOL CROSSING GUARD	5,186.14	N
				<b>5,186.14</b>	
ALL VALLEY HONEY AND BEE	40229	111-7065-441.61-20	BEE REMOVAL SERVICES	150.00	N
				<b>150.00</b>	
ALVAKA NETWORKS	150020SA	111-9010-419.56-64	ONSITE NETWORK SERVICES	660.00	N
	150038SA	111-9010-419.56-64	ONSITE NETWORK SERVICES	1,182.50	N
	150156SA	111-7010-421.56-41	ONSITE NETWORK SERVICES	1,046.25	N
	150047SA	111-7010-421.56-41	ONSITE NETWORK SERVICES	630.00	N
	150100	111-7010-421.56-41	JUN 13 NETWORK MONITORING	5,389.00	N
	150059	111-7010-421.56-41	JUN 13 NETWORK MANAGEMENT	1,220.00	N
	149948SA	111-7010-421.56-41	ONSITE NETWORK MANAGEMENT	900.00	N
	150037SA	111-7010-421.56-41	ONSITE NETWORK MANAGEMENT	900.00	N
	149848	111-7010-421.56-41	SERIAL PORT TO ETHERNET	356.98	N
	149825TM	111-7010-421.56-41	INHOUSE NETWORK SERVICE	2,362.50	N
	149824NP	111-7010-421.56-41	INHOUSE NETWORK SERVICE	5,978.75	N
	150016NP	111-7010-421.56-41	INHOUSE NETWORK SERVICE	3,258.75	N
	150049TM	225-7010-421.74-10	SERVER PROJECT	2,920.00	N
	150145TM	225-7010-421.74-10	SERVER PROJECT	87.50	N
				<b>26,892.23</b>	
AMERICAN CELEBRATIONS	108085	111-6020-451.61-35	ACTIVITY SUPPLIES	5.17	N
				<b>5.17</b>	

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AMERICAN FAMILY LIFE ASSURANCE	PPE 5/12/2013	802-0000-217.50-40	CANCER INSURANCE	152.30	Y
				<b>152.30</b>	
ANGELA CORNEJO	70261 PSY	746-0218-413.35-10	TUITION REIMBURSEMENT	199.50	N
				<b>199.50</b>	
AT&T	4301106	111-9010-419.53-10	Acct # 131-393-5843-176	0.06	N
	4292967	111-9010-419.53-10	Acct # 323-581-2942-365	19.59	N
	4295512	219-0250-431.53-10	Acct # 323-581-4657-532	30.63	N
	4299512	111-9010-419.53-10	Acct # 323-582-6161-974	328.97	N
	4292969	111-9010-419.53-10	Acct # 323-581-8443-140	15.64	N
	4308540	111-9010-419.53-10	Acct # 323-582-7550-371	17.66	N
	4308541	111-9010-419.53-10	Acct # 323-582-8836-978	14.69	N
	4302750	111-9010-419.53-10	Acct # 323-583-5923-833	15.95	N
	4303069	111-9010-419.53-10	Acct # 323-583-9543-938	15.64	N
	4295238	111-9010-419.53-10	Acct # 323-584-0785-316	15.64	N
	4299514	111-9010-419.53-10	Acct # 323-584-6201-974	355.27	N
	4299516	111-9010-419.53-10	Acct # 323-584-6209-974	229.79	N
	4299517	111-9010-419.53-10	Acct # 323-584-6210-974	295.99	N
	4299518	111-9010-419.53-10	Acct # 323-584-6230-974	90.58	N
	4301079	111-9010-419.53-10	Acct # 323-584-6274-974	275.51	N
	4299521	111-9010-419.53-10	Acct # 323-584-6943-742	15.64	N
	4156602	111-9010-419.53-10	Acct # 323-585-6595-912	15.65	N
	4303556	111-9010-419.53-10	Acct # 323-588-1037-450	77.55	N
	4303557	111-9010-419.53-10	Acct # 323-588-1129-484	17.55	N
	4293555	219-0250-431.53-10	Acct # 323-588-1507-373	60.00	N
	4303501	111-9010-419.53-10	Acct # 323-589-1792-909	17.55	N
	4293004	111-9010-419.53-10	Acct # 331-841-0775-853	32.12	N
	4293005	111-9010-419.53-10	Acct # 331-841-0777-811	32.12	N
	4293032	111-9010-419.53-10	Acct # 335-451-0062-974	66.80	N

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	4294090	111-9010-419.53-10	Acct # 337-841-4290-978	542.24	N
	4293093	111-9010-419.53-10	Acct # 337-841-4291-984	32.12	N
	4264489	111-7010-421.53-10	Acct # 323-277-9548-467	184.64	N
	4308535	111-7010-421.53-10	Acct # 323-582-1602-448	14.69	N
	4308539	111-7010-421.53-10	Acct # 323-582-6382-610	20.04	N
	4264153	111-7010-421.53-10	Acct # 323-583-5688-180	15.96	N
	4299513	111-7010-421.53-10	Acct # 323-584-1137-608	17.55	N
	4299519	111-7010-421.53-10	Acct # 323-584-6254-096	202.26	N
	4280199	111-7010-421.53-10	Acct # 323-585-0194-385	14.70	N
	4303523	111-7010-421.53-10	Acct # 323-585-3157-761	15.66	N
	4280200	111-7010-421.53-10	Acct # 323-585-5117-826	82.29	N
	4244203	111-7010-421.53-10	Acct # 323-587-1150-862	16.75	N
	4244206	111-7010-421.53-10	Acct # 323-587-5211-498	291.55	N
	4264158	111-7010-421.53-10	Acct # 323-588-5892-232	16.43	N
	4264490	111-7010-421.53-10	Acct # 323-589-0792-856	82.96	N
	4308542	111-7010-421.53-10	Acct # 323-589-3522-063	75.95	N
	4295559	111-7010-421.53-10	Acct # 323-589-3522-063	100.48	N
	4293034	111-7010-421.53-10	Acct # 336-256-2901-905	179.34	N
	4293113	111-7010-421.53-10	Acct # 339-341-3517-026	89.66	N
	4132727	681-8030-461.53-10	Acct # 323-584-8445-548	16.23	N
	4090032	681-8030-461.53-10	Acct # 323-773-8138-237	107.04	N
	41265646	681-8030-461.53-10	Acct # 336-257-1599-771	84.78	N
	4299515	111-9010-419.53-10	Acct # 323-584-6207-974	440.63	N
				<b>4,700.54</b>	
AT&T PAYMENT CENTER	4/7-5/6/2013	111-7010-421.53-10	Acct # 065-101-2843-781-3	298.44	N
	3/28-4/27/2013	111-7010-421.53-10	Acct # 323-583-9713-349-1	138.94	N
	4/7-5/6/2013	111-7010-421.53-10	Acct # 335-266-3215-8205	63.18	N
				<b>500.56</b>	

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
BACKGROUNDS UNLIMITED	2443	111-7010-421.56-41	BACKGROUND INVESTIGATION	934.60	N
				<b>934.60</b>	
BERTHA VALENCIA	3128301	111-0000-228.70-20	PARKING TICKET REFUND	47.50	N
				<b>47.50</b>	
BG PRINTING	24733	111-7030-421.61-20	BUSINESS CARDS	41.97	N
	24743	111-7022-421.61-24	BUSINESS CARDS	43.60	N
	24722	111-7065-441.61-20	VINYL BANNER STICKER	54.50	N
				<b>140.07</b>	
CALIF PUBLIC EMPLOYEES RETIREMENT	PPE 4/14/2013	802-0000-217.30-10	EMPLOYEE RETIREMENT BENEF	28,466.53	N
	PPE 4/14/2013	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	24,299.72	N
	PPE 4/14/2013	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	70,649.59	N
				<b>123,415.84</b>	
CALIFORNIA CONSULTING	FEB-MAY 2013	111-0210-413.56-41	COUNSULTING SERVICES	15,428.57	N
				<b>15,428.57</b>	
CALIFORNIA SIGHT SEERS, INC.	1351	219-0250-431.57-70	56 SEAT PASSENGER BUS	850.00	N
				<b>850.00</b>	
CARL WARREN & CO.	1487570	745-9031-413.33-70	MAY13 CLAIMS HANDLING FEE	1,600.00	N
				<b>1,600.00</b>	
CARLA ENRIQUETA TORRES GARCIA	3/29-4/19/2013	111-6060-466.33-20	CREATIVE LITTLE HAND	313.60	N
	3/26-4/12/2013	111-6060-466.33-20	PEE WEE SPORTS	156.80	N
				<b>470.40</b>	
CARMEN HERNANDEZ	3/27-4/17/2013	111-6060-466.33-20	JEWELRY MAKING	43.20	N
	3/27-4/17/2013	111-6060-466.33-20	JEWELRY MAKING	14.40	N
				<b>57.60</b>	
CDS OFFICE PRODUCTS INC	249693-0	111-1010-411.61-20	OFFICE SUPPLIES	153.38	N
	250475-0	111-0110-411.61-20	OFFICE SUPPLIES	128.85	N

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	250475-1	111-0110-411.61-20	OFFICE SUPPLIES	14.75	N
	250475-2	111-0110-411.61-20	OFFICE SUPPLIES	11.98	N
	250402-0	111-0230-413.61-20	OFFICE SUPPLIES	19.55	N
	250402-0	111-0210-413.61-20	OFFICE SUPPLIES	19.56	N
	250450-0	111-7010-421.61-20	OFFICE SUPPLIES	1,406.10	N
				<b>1,754.17</b>	
CDW GOVERNMENT, INC.	X360571	111-7010-421.61-20	AP INT RADIO ANTENNAS	512.30	N
	Z863393	111-7010-421.61-20	2TB WD USB PASSPORT	147.15	N
	X682682	111-7010-421.61-20	BLACK OPTICAL MOUSE	114.29	N
	Z9080663	111-7010-421.61-20	AP INT RADIO ANTENNAS	521.30	N
	Z908663	111-7030-421.61-20	PWR INJECTOR	104.90	N
	Z317126	111-7030-421.61-20	USB DVD DRV LITE-ON	83.93	N
	BJ96693	225-7010-421.74-10	PORT DEVICE SERVER	163.50	N
	BW99404	227-7096-421.74-10	16 GB WIFI APPLE IPAD	612.61	N
	BZ07231	111-9010-419.61-20	25FT SVGA	39.13	N
	CB92045	745-9030-413.74-10	6G KEYBOARD SYSTEM	632.27	N
	Z984860	225-7010-421.74-10	CANON POWERSHOT CAMERAS	4,403.60	N
	Z876463	111-7040-421.61-33	8 GB MEMORY CARDS	649.00	N
	Z876463	225-7010-421.74-10	CANON POWER SHOT CAMERAS	1,596.40	N
	BZ14660	227-7097-421.74-10	APPLE IPADS	2,450.46	N
	Z456688	111-9010-419.61-20	10 USER LICENSES	305.00	N
	Z936714	111-7040-421.61-33	CANON POWERSHOT CAMERAS	1,220.80	N
				<b>13,556.64</b>	
CELL BUSINESS EQUIPMENT	IN1506850	111-7040-421.44-10	COPIER LEASE PAYMENT	504.76	N
	IN1507219	111-0210-413.43-05	COPIER BASE CHARGE	78.22	N
	IN1507219	111-0230-413.43-05	COPIER BASE CHARGE	78.22	N
				<b>661.20</b>	
CENTURY TOYS & GIFTS	358	111-0000-228.70-00	OVERPAYMENT REFUNDS	19.53	N

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<b>19.53</b>					
CHARTER COMMUNICATIONS	5/1-5/30/2013	121-7040-421.56-14	Acct# 8245 10 007 0389644	43.66	N
<b>43.66</b>					
CHRISTIAN OLIVA	5/5/2013	111-6040-451.61-35	MEN'S BASKETBALL	30.00	N
	415334	111-6040-451.61-35	MEN'S BASKETBALL REFEREE	30.00	N
<b>60.00</b>					
CHRISTIANSEN AMUSEMENTS	0963	681-0000-228.30-00	FIRE HYDRANT METER REFUND	993.37	N
<b>993.37</b>					
CHURCH OF THE NAZARENE	17777-24232	681-0000-228.70-00	DEPOSIT REFUND	200.00	N
<b>200.00</b>					
CITY OF H.P. PETTY CASH - FINANCE	5/6/2013	111-0110-411.66-05	CITY COUNCIL DINNER	120.00	N
	5/1/2013	111-0210-413.61-20	GIFT CARDS	25.00	N
	4/30/2013	111-0230-413.61-20	CATERING SERVICES	105.00	N
	5/8/2013	111-0230-413.61-20	CATERING SERVICES	57.00	N
	4/30/2013	111-0230-413.61-20	BAGELS	15.99	N
	5/8/2013	111-9010-419.61-20	PASTRIES/ FRUIT TRAYS	68.05	N
<b>391.04</b>					
CITY OF HUNTINGTON PARK - DENTAL	PPE 5/12/2013	746-0000-217.50-20	CITY OF HP- DENTAL	1,649.56	N
<b>1,649.56</b>					
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 5/12/2013	802-0000-217.30-30	SECTION 125	287.49	Y
<b>287.49</b>					
CITY OF HUNTINGTON PARK GEA	PPE 5/12/2013	802-0000-217.60-10	GEN EMPLOYEE ASSN DUES	164.50	Y
<b>164.50</b>					
CITY OF HUNTINGTON PARK- HEALTH	PPE 5/12/2013	746-0000-217.50-10	CITY OF HP- HEALTH	1,650.01	N
<b>1,650.01</b>					
COLONIAL SUPPLEMENTAL INSURANCE	PPE 5/15/2013	802-0000-217.50-40	SUPPLEMENTAL INSURANCE	2,165.36	Y

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<b>2,165.36</b>					
D&R OFFICE WORKS, INC.	902200-IN	111-6010-451.74-10	OFFICE FURNITURE	1,413.65	N
<b>1,413.65</b>					
DAILY JOURNAL CORPORATION	B2435223	111-0120-413.54-00	NOTICE OF PUBLIC HEARING	646.80	N
	B2429426	111-0120-413.54-00	NOTICE OF PUBLIC HEARING	638.40	N
<b>1,285.20</b>					
DAPEER, ROSENBLIT & LITVAK	6992	239-7055-424.32-50	MAR 13 POLICE DEPT MATTER	1,620.60	N
<b>1,620.60</b>					
DATA TICKET INC.	46040	239-7055-424.56-41	MAR 13 CODE ENFORCEMENT	1,043.03	N
<b>1,043.03</b>					
DE LAGE LANDEN	17853283	111-0210-413.43-05	COPIER LEASE PAYMENT	64.05	N
	17853283	111-0230-413.43-05	COPIER LEASE PAYMENT	64.05	N
<b>128.10</b>					
DELPHIN COMPUTER SUPPLY	145374	111-3010-415.61-20	LEXMARK TONER	409.84	N
<b>409.84</b>					
DELTACARE USA	5341569	746-0214-413.52-70	MAY 13 DENTAL BENEFITS	3,385.25	N
	5341570	746-0214-413.52-70	MAY 13 DENTAL BENEFITS	122.09	N
<b>3,507.34</b>					
DISH NETWORK	5/9-6/8/2013	111-7010-421.61-20	Acct # 82557070780881936	55.00	N
<b>55.00</b>					
DUTTON MOTOR COMPANY	2013	226-9010-419.74-10	GMC SIERRA HYBRID TRUCK	19,283.50	Y
	2013	286-8050-432.74-10	GMC SIERRA HYBRID TRUCK	19,283.50	Y
<b>38,567.00</b>					
EMPLOYMENT DEVELOPMENT DEPARTMENT	L0672429952	111-9010-419.61-20	TAX PAYMENT PENALTY	40.86	N
	L1869998976	746-0217-413.52-90	UNEMPLOYMENT INSURANCE	13,587.00	N
<b>13,627.86</b>					

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ENTERPRISE FM TRUST	FBN2335624	229-7010-421.74-10	MAY 13 CAR LEASE PAYMENT	662.94	N
				<b>662.94</b>	
ERIC AULT	4/30/2013	111-7010-421.59-10	REGISTRATION REIMBURSE	250.00	N
				<b>250.00</b>	
ESRI	25561565	227-7096-421.74-10	ARC GIS MAINTENANCE	836.00	N
				<b>836.00</b>	
ESTELA RAMIREZ	3/26-4/19/2013	111-6060-466.33-20	PILATES & AEROBICS	423.20	N
				<b>423.20</b>	
F&A FEDERAL CREDIT UNION	PPE 5/12/2013	802-0000-217.60-40	F & A CREDIT UNION	21,099.68	N
				<b>21,099.68</b>	
GERARDO A. MARTINEZ	APRIL 2013	111-0110-411.56-41	INTERPRETING SERVICES	675.00	N
				<b>675.00</b>	
GLIMMER BODY ART	13643	111-6020-451.61-35	HUNTINGTON PARK ART SHOW	326.98	N
				<b>326.98</b>	
GLOBALSTAR USA	1000004662988	111-7010-421.61-20	Acct # 1.50018653	63.93	N
				<b>63.93</b>	
GUSTAVO HERNANDEZ	4/27/2013	111-6020-451.61-35	PURCHASE REIMBURSEMENT	30.39	N
	4/30/2013	111-6030-451.61-35	PURCHASE REIMBURSEMENT	10.87	N
	5/2/2013	111-6040-451.61-35	PURCHASE REIMBURSEMENT	11.05	N
	5/7/2013	111-6040-451.61-35	PURCHASE REIMBURSEMENT	21.17	N
				<b>73.48</b>	
HDL & ASSOCIATES	018893-IN	111-9010-419.56-41	CONTRACT SRVCS-SALES TAX	4,369.22	N
				<b>4,369.22</b>	
HEAFIELD'S GAGE AVE FLORIST	5334	111-0110-411.61-20	FUNERAL SPRAY	100.00	N
	5335	111-0110-411.61-20	FUNERAL ARRANGEMENT	91.56	N
	5338	111-0110-411.61-20	SPECIAL ARRANGEMENT	88.56	N



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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
	5341	111-0110-411.61-20	WRAPPED FLOWERS	51.50	N
				<b>331.62</b>	
HOME DEPOT	0583144	239-6060-466.61-20	BANNER STAND SUPPLIES	229.64	N
				<b>229.64</b>	
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 5/12/2013	802-0000-217.60-10	POLICE MANAGEMENT DUES	140.00	Y
				<b>140.00</b>	
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 5/12/2013	802-0000-217.60-10	POLICE OFFICER ASSN DUES	4,462.90	Y
				<b>4,462.90</b>	
HUNTINGTON PARK RUBBER STAMP CO.	242510-IN	111-6010-451.61-20	ENGRAVED NAMEPLATES	50.54	N
				<b>50.54</b>	
JERRY SANDERS	4/28/2013	111-6040-451.61-35	MEN'S BASKETBALL	30.00	N
				<b>30.00</b>	
JOEL GORDILLO	MAY 2013	223-9010-419.56-41	FILMING AND BROADCASTING	1,650.00	N
				<b>1,650.00</b>	
JORGE PACHECO	3088591	111-0000-351.10-10	PARKING TICKET REFUND	137.00	N
				<b>137.00</b>	
JUAN A. PRECIADO	E6050	746-0218-413.35-10	TUITION REIMBURSEMENT	303.52	N
				<b>303.52</b>	
JWA URBAN CONSULTANTS, INC.	29	111-5010-419.56-41	CONSULTING SERVICES	9,658.00	N
				<b>9,658.00</b>	
KELANTE K HOLMES	3130424	111-0000-228.70-20	PARKING TICKET REFUND	57.50	N
				<b>57.50</b>	
KING DONUTS AND HONG KONG EXPRESS	10920	111-0000-228.70-00	OVERPAYMENT REFUND	58.59	N
				<b>58.59</b>	
KONICA MINOLTA PREMIER FINANCE	227106598	111-7040-421.44-10	COPIER LEASE PAYMENT	1,505.93	N

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				<b>1,505.93</b>	
KURT J. CAMP	HP00030	111-7030-421.56-41	KJC PRINTS/LAFIS DATABASE	300.00	N
	HP00032	111-7030-421.56-41	KJC PRINTS/LAFIS DATABASE	845.00	N
	HP00031	111-7030-421.56-41	KJC PRINTS/LAFIS DATABASE	620.00	N
				<b>1,765.00</b>	
LAW OFFICES OF JONES & MAYER	63337	111-0220-411.32-20	MAR 13 LEGAL SERVICES	455.00	N
				<b>455.00</b>	
LILIANA DURAN	20353W	746-0218-413.35-10	TUITION REIMBURSEMENT	705.80	N
				<b>705.80</b>	
LIRA BROS, INC.	4/18/2013	111-6020-451.61-35	EMBROIDERED T-SHIRTS	399.70	N
				<b>399.70</b>	
LISA ACOSTA	41355	111-0000-347.50-00	REFUND-BALLOON DECOR	27.00	N
				<b>27.00</b>	
LOS ANGELES COUNTY POLICE CHIEF ASN	62713	111-7010-421.61-20	REGISTRATION- J. CISNEROS	200.00	N
				<b>200.00</b>	
LOS ANGELES TIMES	2/12-6/4/2013	111-0110-411.61-20	Acct # 010002063419	38.00	N
	5/15-6/25/2013	121-7040-421.56-14	Acct # 010002064114	28.00	N
				<b>66.00</b>	
MAGDALENA SANCHEZ	3126447	111-0000-228.70-20	PARKING TICKET REFUND	47.50	N
				<b>47.50</b>	
MANAGED HEALTH NETWORK	3200002277	746-0213-413.52-30	MAY 13 HEALTH PREMIUM	1,475.60	N
				<b>1,475.60</b>	
MARIO A. GOMEZ	5/15-5/19/2013	111-0110-411.58-13	PER DIEM	40.00	Y
				<b>40.00</b>	
MARVEL COMMUNICATIONS	16032	111-0000-228.70-00	OVERPAYMENT REFUND	71.85	N

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				<b>71.85</b>	
METROPCS WIRELESS, INC.	747405	111-7030-421.61-20	TEXT MESSAGE RETRIVAL	200.00	N
				<b>200.00</b>	
MISC-ONE TIME VENDORS	76794	111-7030-421.61-20	SUBPOENA REIMBURSEMENT	300.00	N
	L1980871040	741-8060-431.56-41	NOTICE OF LEVY-1247617-2	4,568.00	Y
	L1980871040	111-7010-421.61-20	NOTICE OF LEVY-1247617-2	1,986.16	Y
				<b>6,854.16</b>	
MOTOROLA INC	91238521	227-7096-421.74-10	RADIO PROGRAMMING SOFTWARE	548.82	N
				<b>548.82</b>	
NATION WIDE RETIREMENT SOLUTIONS	PPE 5/12/2013	802-0000-217.40-10	DEFERRED COMP	21,785.06	N
				<b>21,785.06</b>	
OLDTIMERS FOUNDATION	APRIL 2013	219-0250-431.56-42	HP TRANSPORTATION SERVICE	6,494.00	N
	APRIL 2013	219-0250-431.56-42	HP TRANSPORTATION SERVICE	6,494.00	N
	APRIL 2013	220-0250-431.56-43	HP TRANSPORTATION SERVICE	63,624.84	N
	APRIL 2013	219-0000-340.30-00	PROGRAM INCOME	-12,846.13	N
	APRIL 2013	219-0000-340.50-00	SIX VEHICLE DEDUCTION	-1,650.00	N
				<b>62,116.71</b>	
OLIVAREZ MADRUGA PC	11627	111-0220-411.32-20	JAN 13 LEGAL SERVICES	105.00	N
				<b>105.00</b>	
ORIENTAL TRADING COMPANY, INC.	657100777-01	111-6020-451.61-35	SPORT BALLS	296.00	N
				<b>296.00</b>	
PAC HP HOLDINGS LLC	MAY 2013	111-7022-421.44-10	PD SUBSTATION RENT	105.00	N
				<b>105.00</b>	
PARS	25603	217-0230-413.56-41	FEB 13 PARS REP FEES	2,000.00	N
				<b>2,000.00</b>	
PATS 605 CYCLERY	409704	111-7022-421.61-28	BICYCLE SUPPLIES	100.04	N

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				<b>100.04</b>	
PRUDENTIAL OVERALL SUPPLY	50470173	111-7010-421.61-20	MAT CLEANING SERVICES	15.00	N
	50465752	111-7010-421.61-20	MAT CLEANING SERVICES	15.00	N
	50474651	111-7010-421.61-20	MAT CLEANING SERVICES	15.00	N
	50474649	111-6010-451.56-41	MAT CLEANING SERVICES	68.39	N
	50474648	111-6010-451.56-41	MAT CLEANING SERVICES	37.18	N
				<b>150.57</b>	
PURCHASE POWER	01000656887	111-7040-421.56-41	POSTAGE METER REFILL	1,033.74	N
				<b>1,033.74</b>	
PVP COMMUNICATIONS	17788	111-7022-421.61-29	HELMET REPAIRS	167.52	N
				<b>167.52</b>	
QUALITY CODE PUBLISHING LLC	2013-102	111-1010-411.56-41	SUPPLEMENT SERVICES	2,034.28	N
	2013-140	111-1010-411.56-41	CUSTOM TAB DIVIDERS	259.95	N
				<b>2,294.23</b>	
RENÉ BOBADILLA	5/16-5/19/2013	111-0210-413.64-00	PER DIEM	30.00	Y
				<b>30.00</b>	
RICARDO MARQUEZ	E6050/E6033	746-0218-413.35-10	TUITION REIMBURSEMENT	583.51	N
				<b>583.51</b>	
RICK CURIEL	4/24/2013	111-7030-421.61-20	PURCHASE REIMBURSEMENT	57.75	N
	4/24/2013	111-7030-421.61-20	PURCHASE REIMBURSEMENT	45.00	N
				<b>102.75</b>	
RICOH AMERICAS CORPORATION	23279782	111-9010-419.44-10	COPIER LEASE PAYMENT	1,485.53	N
				<b>1,485.53</b>	
RUDY MORALES	4/28/2013	111-6040-451.61-35	MEN'S BASKETBALL REFEREE	30.00	N
				<b>30.00</b>	
SARA CHEVEZ	41261	111-0000-347.50-00	REFUND- BALLOON DECOR	47.00	N

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<b>47.00</b>					
SAUL GUARDADO	5/5/2013	111-6040-451.61-35	MEN'S BASKETBALL REFEREE	30.00	N
	41533	111-6040-451.61-35	MEN'S BASKETBALL REFEREE	30.00	N
<b>60.00</b>					
SMART & FINAL	142543	111-6020-451.61-35	TABLE COVERS	34.79	N
	205547	111-6020-451.61-35	WATER AND SNACKS	89.27	N
<b>124.06</b>					
STACY MEDICAL CENTER	3160-32771	111-7022-421.56-15	CUSTODY EXAMS	1,543.70	N
<b>1,543.70</b>					
STAPLES ADVANTAGE	3199422963	111-0110-411.61-25	OFFICE SUPPLIES	239.83	N
	3199422964	111-0230-413.61-25	OFFICE SUPPLIES	142.06	N
	3199422965	111-3010-415.61-25	OFFICE SUPPLIES	148.98	N
	3199422966	111-3010-415.61-25	OFFICE SUPPLIES	74.56	N
	3199422967	111-7040-421.61-31	OFFICE SUPPLIES	82.95	N
	3199422969	111-7040-421.61-32	OFFICE SUPPLIES	342.19	N
	3199422968	111-7040-421.61-31	OFFICE SUPPLIES	11.50	N
	3197143388	111-6010-451.61-25	OFFICE SUPPLIES	133.53	N
	3197143389	111-6010-451.61-25	OFFICE SUPPLIES	42.87	N
	3197143390	111-6010-451.61-25	OFFICE SUPPLIES	39.17	N
	3197143391	111-6010-451.61-25	OFFICE SUPPLIES	144.31	N
	3197143392	111-6010-451.61-25	OFFICE SUPPLIES	148.76	N
	<b>1,550.71</b>				
SUSAN SAXE CLIFFORD PHD	13-0509-4	111-7010-421.56-41	PSYCHOLOGICAL EVALUATION	2,625.00	N
<b>2,625.00</b>					
THE PIN CENTER	0413017	111-1010-411.61-20	CITY LAPEL PINS	1,672.50	N
<b>1,672.50</b>					
TORIBIO GUTIERREZ	39689	111-0000-228.20-00	REFUND- SOCIAL HALL	500.00	N

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				<b>500.00</b>	
TRIANGLE SPORTS	27929	111-6030-451.61-35	BASEBALL JERSEYS	3,891.30	N
				<b>3,891.30</b>	
U.S. BANK	PPE 5/12/2013	802-0000-217.30-20	PARS PART-TIME	1,213.40	Y
	PPE 5/12/2013	802-0000-217.30-20	CITY OF HP-PARS EMPLOYEE	3,651.16	Y
	PPE 5/12/2013	802-0000-218.10-05	CITY OF HP-PARS EMPLOYEE	7,522.42	Y
	PPE 5/12/2013	802-0000-218.10-05	CITY OF HP-PARS REP	3,275.00	Y
				<b>15,661.98</b>	
U.S. HEALTH WORKS	2278557-CA	111-0230-413.56-41	FITNESS FOR DUTY EXAM	40.00	N
				<b>40.00</b>	
ULINE	50835296	111-7040-421.61-33	GREEN STACK BINS	1,138.16	N
				<b>1,138.16</b>	
UNIFIED NUTRIMEALS	0223334-IN	111-6055-451.57-42	YOUTH NUTRITION SERVICES	1,232.10	N
				<b>1,232.10</b>	
UNIONPRINT	4	111-6020-451.61-35	HP ART SHOW FLYERS	440.58	N
				<b>440.58</b>	
UNITED WAY OF GREATER	PPE 5/12/2013	802-0000-217.60-20	UNITED WAY	5.00	Y
				<b>5.00</b>	
UPS	0000F911X6163	111-7010-421.61-20	UPS SHIPPING CHARGES	70.94	N
	0000F911X6183	111-7010-421.61-20	UPS SHIPPING CHARGES	35.12	N
				<b>106.06</b>	
URBAN FUTURES INCORPORATED	0412-004	111-3013-415.56-41	MAR 12 CONSULTING SERVICE	420.00	N
	0512-004	111-3013-415.56-41	APR 12 CONSULTING SERVICE	840.00	N
				<b>1,260.00</b>	
VALENTIN PALOS AMEZQUITA	5/16-5/19/2013	111-0110-411.58-20	PER DIEM	30.00	Y
				<b>30.00</b>	

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VASQUEZ & COMPANY LLP	2121056-IN	111-3010-415.32-40	CITY AUDIT SERVICES	2,500.00	Y
	2121056-IN	681-3022-415.32-40	CITY AUDIT SERVICES	2,500.00	Y
	2013105-IN	111-3010-415.32-40	CITY AUDIT SERVICES	7,000.00	Y
	2013105-IN	681-3022-415.32-40	CITY AUDIT SERVICES	7,000.00	Y
	2013195-IN	111-3010-415.32-40	CITY AUDIT SERVICES	10,000.00	Y
	2013195-IN	681-3022-415.32-40	CITY AUDIT SERVICES	10,000.00	Y
	2013246-IN	111-3010-415.32-40	CITY AUDIT SERVICES	11,000.00	Y
	2013246-IN	681-3022-415.32-40	CITY AUDIT SERVICES	11,000.00	Y
	2013338-IN	111-3010-415.32-40	CITY AUDIT SERVICES	5,000.00	Y
	2013338-IN	681-3022-415.32-40	CITY AUDIT SERVICES	5,000.00	Y
<b>71,000.00</b>					
VAVRINEK, TRINE, DAY & CO, LLP	2002291	111-3013-415.56-41	FEB 13 CONSULTING SERVICE	4,200.00	N
<b>4,200.00</b>					
VERIZON WIRELESS	9703069015	111-7010-421.53-10	Acct # 270-148924-0002	85.53	N
	9703076604	111-7010-421.53-10	Acct # 270-148924-0001	79.16	N
<b>164.69</b>					
VERONICA MUNOZ	41524	111-0000-347.50-00	REFUND- BALLOON DECOR	27.00	N
<b>27.00</b>					
VILMA C. CORNEJO	38344	111-0000-228.20-00	REFUND- COMMUNITY CENTER	500.00	N
<b>500.00</b>					
VIZION'S WEST, INC.	12-5103	246-5098-463.73-10	LEAD BASED CONTROL PRGRM	7,640.00	N
<b>7,640.00</b>					
WASTE MANAGEMENT	FEBRUARY 2013	112-8026-431.56-59	CITY RUBBISH DISPOSAL	139,747.50	N
	FEBRUARY 2013	111-0000-318.10-00	5 % FRANCHISE FEE	-6,987.38	N
<b>132,760.12</b>					
WELLS FARGO BANK-FIT	PPE 5/12/2013	802-0000-217.20-10	WELLS FARGO BANK- FIT	58,125.41	N
<b>58,125.41</b>					

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WELLS FARGO BANK-MEDICARE	PPE 5/12/2013	802-0000-217.10-10	WELLS FARGO BANK-MEDICARE	7,099.81	N
				<b>7,099.81</b>	
WELLS FARGO BANK-SIT	PPE 5/12/2013	802-0000-217.20-20	WELLS FARGO BANK- SIT	21,529.28	N
				<b>21,529.28</b>	
WILLDAN FINANCIAL SERVICES	010-20455	535-8016-431.56-41	SPECIAL TAX DISTRICTADMIN	1,778.37	N
	010-20455	285-8050-432.56-41	SPECIAL TAX DISTRICTADMIN	57.67	N
	010-20455	283-8040-432.56-41	SPECIAL TAX DISTRICTADMIN	57.67	N
	010-20455	111-3013-415.56-41	SPECIAL TAX DISTRICTADMIN	115.34	N
	010-20456	285-8050-432.56-41	SPECIAL TAX DISTRICTADMIN	75.00	N
				<b>2,084.05</b>	
XEROX CORPORATION	067847470	111-7030-421.44-10	APR 13 COPIER BASE CHARGE	575.04	N
				<b>575.04</b>	
YADIRA LOPEZ	11C00743	111-0000-399.90-91	GARNISH OVERPAYMENT	397.94	N
				<b>397.94</b>	
YAZMIN CHAVEZ	PSYCH 101	746-0218-413.35-10	TUITION REIMBURSEMENT	259.96	N
				<b>259.96</b>	
YOLANDA GONZALEZ	41036	111-0000-347.50-00	REFUND- PRE BALLE	35.00	N
				<b>35.00</b>	
YOO B LEE	3112219	111-0000-228.70-20	PARKING TICKET REFUND	47.50	N
				<b>47.50</b>	
YVONNE G. MORENO	PSYCH 101	746-0218-413.35-10	TUITION REIMBURSEMENT	237.46	N
	5/15/2013	111-0110-411.61-20	PURCHASE REIMBURSEMENT	144.35	Y
	5/15/2013	111-0110-411.66-05	PURCHASE REIMBURSEMENT	51.67	Y
				<b>433.48</b>	
				<b>758,659.16</b>	