

**CITY OF HUNTINGTON PARK**

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
3E GROUP INC.	1089	111-7040-421.56-41	HUB DVR REPLACEMENT	845.00	N
	1090	111-7040-421.56-41	WTI RADIO REPLACEMENT	765.00	N
	1091	111-7040-421.56-41	WTI RADIO REPLACEMENT	550.00	N
				<b>2,160.00</b>	
5 STAR DELI	6/21/2011	111-0230-413.61-20	CATERING SERVICES	125.00	Y
	6/21/2011	111-0230-413.61-20	CATERING SERVICES	45.00	Y
	6/20/2011	111-0230-413.61-20	CATERING SERVICES	170.00	Y
				<b>340.00</b>	
ADAMSON POLICE PRODUCTS	INV51327	741-8060-431.43-20	SMART SIREN REPAIRS	159.16	N
	INV52028	741-8060-431.43-20	SMART SIREN REPAIRS	158.12	N
				<b>317.28</b>	
ADH ENTERPRISES INC	960	111-6022-451.43-10	ROCK ROOF AREA REPAIR	1,600.00	N
	954	111-8022-419.43-10	ROOF MATERIALS	650.00	N
	955	111-8022-419.43-10	ROOF REPAIRS	1,550.00	N
				<b>3,800.00</b>	
ADMIN SURE	5362	745-9030-413.33-70	JUL 11 WORKERS COMP CLAIM	7,080.40	N
				<b>7,080.40</b>	
ADT SECURITY SERVICES, INC.	49295050	111-7040-421.56-41	JUL 11 ALARM SERVICES	2,235.33	N
	49295060	111-8022-419.56-41	JUL-SEP 11 ALARM SERVICES	1,040.98	N
	49295099	111-6022-451.56-41	JUL-SEP 11 ALARM SERVICES	235.72	N
	49295061	111-6022-451.56-41	JUL-SEP 11 ALARM SERVICES	266.25	N
	49295079	111-6022-451.56-41	JUL-SEP 11 ALARM SERVICES	200.76	N
				<b>3,979.04</b>	
ADVANCED INC	13760	111-7040-421.56-41	JUN 11 JANITORIAL SERVICE	160.00	N
				<b>160.00</b>	
AFFORDABLE ANIMAL CLININC	0994	111-7065-441.56-41	VET SERVICES	175.00	N
				<b>175.00</b>	

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AFSCME COUNCIL 36	PPE 6/26/2011	802-0000-217.60-10	GEN EMPLOYEE ASN DUES	580.00	Y
				<b>580.00</b>	
AK & COMPANY	11-H PARK	111-9010-419.56-41	10-11 MANDATE COST CLAIM	1,125.00	N
				<b>1,125.00</b>	
ALBERTO OSORIO	3034520	111-0000-228.70-20	OVERPAYMENT REFUND	144.00	N
	3033322	111-0000-228.70-20	OVERPAYMENT REFUND	134.00	N
				<b>278.00</b>	
ALFRED D. MARTINEZ	7/11-7/15/2011	111-7040-421.59-20	PER DIEM	265.00	N
				<b>265.00</b>	
ALL CITY MANAGEMENT SERVICES	23079	111-7040-421.56-41	CROSSING GUARD SERVICES	4,865.06	N
	23230	111-7040-421.56-41	CROSSING GUARD SERVICES	4,439.28	N
				<b>9,304.34</b>	
ALLAN ALEJANDRO RAMIREZ	6/8/2011	111-0125-413.19-05	PARKS & RECREATION COMM	75.00	N
				<b>75.00</b>	
ALLTECH PROTECTIVE SERVICES	1142	111-6010-451.56-41	MAR11 SECURITY GUARD-PR	7,556.25	N
	2142	111-6010-451.56-41	MAR11 SECURITY GUARD-PK	1,912.45	N
	3142	111-6010-451.56-41	MAR11 SECURITY GUARD-CH	2,906.72	N
	1143	111-6010-451.56-41	APR11 SECURITY GUARD-PR	7,312.50	N
	2143	111-6010-451.56-41	APR11 SECURITY GUARD- PK	1,746.15	N
	3143	111-6010-451.56-41	APR11 SECURITY GUARD-CH	2,447.76	N
				<b>23,881.83</b>	
ALVAKA NETWORKS	145852SA	111-9010-419.56-64	ONSITE NETWORK SERVICES	220.00	N
	145864SA	111-9010-419.56-64	ONSITE NETWORK SERVICES	660.00	N
	145840NP	111-9010-419.56-64	ONSITE NETWORK SERVICES	891.25	N
	145851SA	111-7040-421.56-41	ONSITE NETWORK SERVICE	585.00	N
	145842NP	111-7040-421.56-41	ONSITE NETWORK ENGINEER	215.00	N
	145863SA	111-7040-421.56-41	ONSITE NETWORK SERVICE	945.00	N
	145874SA	111-7040-421.56-41	ONSITE NETWORK SERVICE	900.00	N

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	145777SA	111-7040-421.56-41	ONSITE NETWORK SERVICES	1,080.00	N
	145688SA	111-7040-421.56-41	ONSITE NETWORK SERVICE	1,001.25	N
	145870	111-9010-419.56-64	ADDITIONAL NET PLAN HOURS	1,450.00	N
	145697	111-7040-421.56-41	JUL11 NETWORK MANAGEMENT	1,220.00	N
	145727	111-7040-421.56-41	JUL11 NETWORK MONITORING	5,389.00	N
<b>14,556.50</b>					
AMERI PRIDE UNIFORM SERVICES INC	1400120715	111-8020-431.16-20	PUBLIC WORKS UNIFORM	107.50	N
	1400120715	741-8060-431.43-20	PUBLIC WORKS UNIFORM	23.00	N
<b>130.50</b>					
AMERICA'S REALTY GROUP	19863-21994	681-0000-228.70-00	FINAL BILL REFUND	87.85	N
<b>87.85</b>					
AMERICAN CELEBRATIONS	75166	239-7055-424.61-20	COVER ROLLS/ BALLOONS	58.11	N
<b>58.11</b>					
AMERICAN FAMILY LIFE ASSURANCE	PPE 6/26/2011	802-0000-217.50-40	CANCER INSURANCE	242.71	Y
<b>242.71</b>					
ANA MARIA RODRIGUEZ	16441-9160	681-0000-228.70-00	FINAL BILL REFUND	154.44	N
<b>154.44</b>					
AQUA PERFECT GROUP LLC	CA7691	111-7040-421.61-20	EQUIPMENT/MAINT BILLING	209.63	N
<b>209.63</b>					
ARENA'S REALTY	20031-2166	681-0000-228.70-00	FINAL BILL REFUND	84.58	N
<b>84.58</b>					
ARROWHEAD MOUNTAIN SPRING WATER CO.	01F0001984541	741-8060-431.43-20	5/13-6/12/11 WATER DLVR	16.09	N
	01F0030225171	111-3010-415.61-20	5/13-6/12/11 WATER DLVR	37.22	N
	01F0030358998	242-5060-463.61-20	5/13-6/12/11 WATER DLVR	55.77	N
<b>109.08</b>					
AT&T	2425574	111-9010-419.53-10	Acct # 323-585-9359-921	34.45	N

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
	2384697	111-9010-419.53-10	Acct # 323-584-6207-974	534.87	N
	2425569	111-9010-419.53-10	Acct # 323-562-3633-687	29.77	N
	2425568	111-9010-419.53-10	Acct # 323-562-3128-044	70.51	N
	2426411	111-9010-419.53-10	Acct # 323-583-8991-035	70.51	N
	2425585	111-9010-419.53-10	Acct # 323-826-9831-703	131.96	N
	2425575	111-9010-419.53-10	Acct # 323-586-0483-438	15.52	N
	2425573	111-9010-419.53-10	Acct # 323-583-8419-053	24.92	N
	2425576	111-9010-419.53-10	Acct # 323-587-2716-694	15.52	N
	2425570	111-9010-419.53-10	Acct # 323-583-0593-325	14.28	N
	2425578	111-9010-419.53-10	Acct # 323-589-5717-677	15.52	N
	2384704	681-8030-461.53-10	Acct # 323-584-8445-548	15.24	N
	2340779	111-9010-419.53-10	Acct # 323-588-4577-827	14.72	N
	2340780	111-9010-419.53-10	Acct # 323-588-4997-398	15.56	N
	2341116	111-9010-419.53-10	Acct # 323-588-5383-461	83.29	N
	2337915	111-9010-419.53-10	Acct # 323-587-7255-276	15.56	N
	2337909	111-9010-419.53-10	Acct # 323-584-9719-427	29.82	N
	2337914	111-9010-419.53-10	Acct # 323-587-5410-365	14.80	N
	2411135	111-9010-419.53-10	Acct # 323-584-8719-427	29.77	N
	2414391	111-9010-419.53-10	Acct # 323-588-5383-461	82.40	N
	2414055	111-9010-419.53-10	Acct # 323-588-4577-827	14.71	N
	2414056	111-9010-419.53-10	Acct # 323-588-4997-398	15.52	N
	2414053	111-9010-419.53-10	Acct # 323-588-2657-606	14.69	N
	2411141	111-9010-419.53-10	Acct # 323-587-7255-276	15.52	N
	2411140	111-9010-419.53-10	Acct # 323-587-5410-365	14.63	N
	2378975	111-7040-421.53-10	Acct # 336-256-2901-905	177.51	N
	2379054	111-7040-421.53-10	Acct # 339-341-3517-026	88.76	N
	2411136	111-7040-421.53-10	Acct # 323-587-1150-862	16.42	N
	2411139	111-7040-421.53-10	Acct # 323-587-5211-498	294.07	N
	2392999	111-7040-421.53-10	Acct # 323-582-6382-610	19.52	N
	2393002	111-7040-421.53-10	Acct # 323-589-3522-063	75.51	N
	2384695	111-7040-421.53-10	Acct # 323-584-1137-608	17.51	N
	2392995	111-7040-421.53-10	Acct # 323-582-1602-448	14.28	N
	2366770	111-7040-421.53-10	Acct # 323-585-5117-826	44.31	N
	2366769	111-7040-421.53-10	Acct # 323-585-0194-385	14.28	N
	2420470	681-8030-461.53-10	Acct # 323-773-8138-237	106.15	N
	2392994	111-7040-421.53-10	Acct # 323-582-1531-500	402.31	N
	2411138	111-7040-421.53-10	Acct # 323-587-3569-571	28.47	N

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	2392997	111-7040-421.53-10	Acct # 323-582-4536-856	48.58	N
				<b>2,681.74</b>	
AT&T LONG DISTANCE	830689624	111-9010-419.53-10	Acct # 1015520	17.10	N
				<b>17.10</b>	
AT&T MOBILITY	X06142011	111-9010-419.53-10	Acct # 832433777	1,091.31	N
	X06142011	111-7040-421.53-10	Acct # 832433777	2,264.33	N
	X06142011	111-7040-421.53-10	Acct # 287025492208	470.76	N
	X06142011	111-7040-421.53-10	Acct # 830678858	152.13	N
				<b>3,978.53</b>	
AT&T PAYMENT CENTER	6/7-7/6/2011	111-9010-419.53-10	Acct # 337-841-4286-3331	31.38	N
	6/7-7/6/2011	111-9010-419.53-10	Acct # 337-841-4288-3339	97.97	N
	6/7-7/6/2011	111-9010-419.53-10	Acct # 337-841-4292-333	76.33	N
	6/7-7/6/2011	111-9010-419.53-10	Acct # 337-841-4289-3338	184.32	N
	6/7-7/6/2011	111-9010-419.53-10	Acct # 337-841-4287-3330	31.38	N
	6/7-7/6/2011	111-9010-419.53-10	Acct # 337-841-4285-3332	31.38	N
	6/7-7/6/2011	111-9010-419.53-10	Acct # 337-841-4284-3333	31.38	N
	6/7-7/6/2011	111-7040-421.53-10	Acct # 335-266-3215-8205	62.51	N
	5/7-6/6/2011	111-7040-421.53-10	Acct # 065-101-2843-7813	294.74	N
	4/28-5/27/2011	111-7040-421.53-10	Acct # 323-583-9713-3491	96.05	N
	6/7-7/6/2011	111-7040-421.53-10	Acct # 323-722-8457-7033	58.21	N
				<b>995.65</b>	
B&L MASTERCARE	37755	220-8010-431.61-20	36 x 58 BLACK LINERS	1,644.06	N
				<b>1,644.06</b>	
BANC OF AMERICA LEASING	11861486	219-0250-431.56-41	JUL 11 COPIER SERVICES	67.49	N
	11861486	745-0230-413.61-20	JUL 11 COPIER SERVICES	67.48	N
	11888029	745-0230-413.61-20	AUG 11 COPIER SERVICES	67.48	N
	11888029	219-0250-431.56-41	AUG 11 COPIER SERVICES	67.49	N
				<b>269.94</b>	
BARR & CLARK INC	30834	246-5098-463.73-10	LBP INSPECTION	600.00	N

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				<b>600.00</b>	
BENEFIT ADMINISTRATION CORPORATION	6022910-IN	111-0230-413.56-41	MAY 11 ADMIN FEES	50.00	N
				<b>50.00</b>	
BERTHA LOPEZ	6/8/2011	111-0125-413.19-05	PARKS & RECREATION COMM	75.00	N
				<b>75.00</b>	
BG PRINTING	24279	111-8020-431.61-20	NCR 2 PARTS # 501-1500	164.63	N
	24265	231-7060-421.61-20	# 10 REGULAR ENVELOPES	102.89	N
				<b>267.52</b>	
BRINK'S INC.	2245610370	111-3010-415.33-10	JUN 11 SECURITY SERVICES	160.44	N
	2245610370	231-3024-415.33-10	JUN 11 SECURITY SERVICES	90.44	N
	2245610370	681-3022-415.33-10	JUN 11 SECURITY SERVICES	160.44	N
				<b>411.32</b>	
CALIF PUBLIC EMPLOYEES RETIREMENT	PPE 6/12/2011	216-0230-413.23-00	EMPLOYEE RETIREMENT BENEF	33,415.01	Y
	PPE 6/12/2011	216-0230-413.24-00	EMPLOYEE RETIREMENT BENEF	72,565.94	Y
	PPE 6/12/2011	216-0000-217.30-10	PAYROLL SUMMARY	1,737.05	Y
	FY11-12	216-0230-413.23-00	4TH LEVEL 1959 SURVIVOR	7,646.40	N
				<b>115,364.40</b>	
CALIFORNIA POLICE CHIEFS ASSN.	36-FY11/12	111-7040-421.64-00	MEMBERSHIP DUES	1,600.00	N
				<b>1,600.00</b>	
CALPERS	405	746-0213-413.52-30	JUL 11 HEALTH PREMIUM	153,316.83	N
	405	217-0230-413.28-00	JUL 11 HEALTH PREMIUM	96,235.93	N
				<b>249,552.76</b>	
CANON	11065343	111-3011-419.43-05	JUL11 COPIER LEASE PYMNT	332.70	N
	11065343	681-3022-415.43-05	JUL11 COPIER LEASE PYMNT	332.71	N
				<b>665.41</b>	
CARLA ENRIQUETA TORRES GARCIA	6/3-6/24/2011	111-6060-466.33-20	CREATIVE LITTLE HANDS	246.40	N

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				<b>246.40</b>	
CARMEN HERNANDEZ	5/18-6/15/2011	111-6060-466.33-20	JEWELRY MAKING	115.20	N
				<b>115.20</b>	
CAROLINA ORDORICA	28637	111-0000-347.60-00	REFUND- CASINO 29	3.00	N
				<b>3.00</b>	
CDCE INCORPORATED	120967	748-8060-431.74-20	SMART SIREN CONTROLLER	973.49	N
	120942	748-8060-431.74-20	PD VEHICLE SAFETY EQUIP.	25,093.62	N
				<b>26,067.11</b>	
CDS OFFICE PRODUCTS INC	226141-0	111-7040-421.61-20	BUSINESS PAPER	1,360.90	N
	226492-0	239-5040-463.61-20	OFFICE SUPPLIES	205.12	N
	226492-0	239-5060-463.61-20	OFFICE SUPPLIES	100.00	N
	226492-0	242-5050-463.61-20	OFFICE SUPPLIES	100.00	N
				<b>1,766.02</b>	
CDW GOVERNMENT, INC.	XGN4481	111-7040-421.61-20	12 V HOT PLUG AC POWER	243.47	N
				<b>243.47</b>	
CENTRAL BASIN MWD	CB6029	681-8030-461.41-00	MAY11 WATER SERVICE CHRG	128,158.68	N
				<b>128,158.68</b>	
CERRITOS DODGE INC	960536	741-8060-431.43-20	CR SENSOR	26.74	N
	960443	741-8060-431.43-20	# 957 SEAL THRO- T/BODY	177.97	N
				<b>204.71</b>	
CHICAGO TITLE COMPANY	4/6-5/25/2011	242-5050-463.56-41	DOCUMENT RECORDING	248.00	N
				<b>248.00</b>	
CHRISTINA L. DIXON	3/6-3/8/2011	285-8057-432.64-00	REGISTRATION REIMBURSE	500.00	N
	3/6-3/8/2011	285-8057-432.64-00	MILEAGE REIMBURSEMENT	405.00	N
	3/6-3/8/2011	285-8057-432.64-00	PER DIEM	64.00	N
	3/6-3/8/2011	285-8057-432.64-00	LODGING REIMBURSEMENT	286.74	N

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				<b>1,255.74</b>	
CITY OF H.P. PETTY CASH - FINANCE	6/20/2011	111-0230-413.61-20	PASTRIES	23.99	N
	6/21/2011	111-0230-413.61-20	DOUGHNUTS	13.00	N
	5/24/2011	111-0110-411.61-20	BAGS & TISSUE PAPER	19.48	N
	6/20/2011	111-0110-411.66-05	CITY COUNCIL DINNER	137.63	N
	5/16/2011	111-0110-411.66-05	CITY COUNCIL DINNER	131.70	N
	6/6/2011	111-0110-411.66-05	CITY COUNCIL DINNER	140.00	N
	5/12/2011	111-0210-413.61-20	EXPRESS MAIL FEE	18.30	N
	5/5/2011	111-1010-411.61-20	WATER & DOUGHNUTS	18.56	N
	6/22/2011	111-3010-415.61-20	POSTAGE FEE	4.60	N
	6/22/2011	239-7055-424.61-20	PRINTS REIMBURSEMENT	9.88	N
	2/9/2011	111-7040-421.61-20	DVORAK PISTOL KITS	18.65	N
				<b>535.79</b>	
CITY OF HUNTINGTON PARK - DENTAL	PPE 6/26/2011	746-0000-217.50-20	CITY OF HP-DENTAL	1,501.92	N
				<b>1,501.92</b>	
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 6/26/2011	802-0000-217.30-30	SECTION 125	370.00	Y
				<b>370.00</b>	
CITY OF HUNTINGTON PARK GEA	PPE 6/26/2011	802-0000-217.60-10	GEA PREPAID LGL SERVICES	51.80	Y
				<b>51.80</b>	
CITY OF HUNTINGTON PARK- HEALTH	PPE 6/26/2011	746-0000-217.50-10	CITY OF HP-HEALTH	3,333.61	N
				<b>3,333.61</b>	
CLAUDE J. BILODEAU	JULY 2011	111-9010-419.53-10	CELL PHONE ALLOWANCE	60.00	N
				<b>60.00</b>	
CLINICAL LAB OF SAN BERNARDINO, INC	914916	681-8030-461.56-41	JUN11 WATER SAMPLE TEST	580.00	N
				<b>580.00</b>	
COGENT COMMUNICATIONS, INC.	4/21-5/20/2011	111-7040-421.56-41	JUN 11 OPTICAL INTERNET	895.00	N
				<b>895.00</b>	



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COLONIAL SUPPLEMENTAL INSURANCE	PPE 6/26/2011	802-0000-217.50-40	SUPPLEMENTAL INSURANCE	2,930.64	Y
				<b>2,930.64</b>	
COUNTY OF LOS ANGELES DEPT	FY 2010-2011	263-9740-465.57-50	AB1290 MANDATORY PAYMENT	352.39	Y
				<b>352.39</b>	
CPRS	024939	111-6010-451.64-00	MEMBER DUES- J.ESPINOSA	170.00	N
				<b>170.00</b>	
DAILY JOURNAL CORPORATION	B1973265	111-1010-411.54-00	RFP ADMINISTRATIVE CIT	71.40	N
	B2102953	681-4010-431.73-10	BID NOTICE INVITING BIDS	336.00	N
	B2103004	681-4010-431.73-10	BID NOTICE INVITING BIDS	336.00	N
	B2095736	349-9010-419.73-10	BID NOTICE INVITING BIDS	336.00	N
	B2100261	111-0120-413.54-00	INTERIM ORDINANCE SUM	159.60	N
	B2092948	111-0120-413.54-00	NOTICE OF HEARING	260.40	N
	B2098641	111-0120-413.54-00	NOTICE OF HEARING	260.40	N
	B2105274	111-0120-413.54-00	ORDINANCE PUBLICATION	113.40	N
	B2075175	111-0120-413.54-00	NOTICE OF HEARING	693.00	N
	B2091882	111-0120-413.54-00	NOTICE OF HEARING	252.00	N
	B2090388	111-0122-413.54-00	NOTICE OF HEARING	310.80	N
	B2106168	111-0120-413.54-00	PUBLIC NOTICE OF HEARING	588.00	N
	B2106254	111-0120-413.54-00	PUBLIC NOTICE OF HEARING	256.20	N
	B2105271	111-0120-413.54-00	PUBLIC NOTICE OF HEARING	320.06	N
				<b>4,293.26</b>	
DANNY BUENO	6/14/2011	111-6010-451.64-00	PARKING REIMBURSEMENT	10.00	N
	6/21/2010	111-6020-451.61-35	PURCHASE REIMBURSEMENT	8.51	N
				<b>18.51</b>	
DATA TICKET INC.	36405	111-7065-441.61-20	MAY 11 CODE ENFORCEMENT	202.00	N
	35928	239-7055-424.56-41	APR 11 CODE ENFORCEMENT	100.00	N
	35983	111-7065-441.61-20	APR 11 CODE ENFORCEMENT	128.00	N
	36349	239-7055-424.56-41	MAY 11 CODE ENFORCEMENT	111.00	N
				<b>541.00</b>	

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DAVID EVANS AND ASSOCIATES, INC.	305949	212-6010-451.73-10	MAY 11 CONSULTING SERVICE	1,704.00	N
<b>1,704.00</b>					
DELTA DENTAL	JUNE 2011	746-0214-413.52-70	EMPLOYEE DENTAL BENEFITS	8,295.26	N
<b>8,295.26</b>					
DELTACARE USA	4136640	746-0214-413.52-70	EMPLOYEE DENTAL BENEFITS	3,696.23	N
	4136641	746-0214-413.52-70	EMPLOYEE DENTAL BENEFITS	197.20	N
<b>3,893.43</b>					
DEPARTMENT OF ANIMAL CARE & CONTROL	APRIL 2011	111-7065-441.56-41	MONTHLY HOUSING COSTS	9,753.23	N
	MAY 2011	111-7065-441.56-41	MONTHLY HOUSING COSTS	7,847.44	N
<b>17,600.67</b>					
DEPARTMENT OF CORONER	11ME0585	111-7040-421.56-41	PROOF OF DEATH LETTER	13.00	N
<b>13.00</b>					
DEPARTMENT OF JUSTICE	851240	111-7040-421.56-41	MAY 11 FINGERPRINT APPS	711.00	N
	846385	111-7040-421.56-41	APR 11 FINGERPRINT APPS	1,005.00	N
<b>1,716.00</b>					
DEPARTMENT OF TOXIC SUBSTANCES CTR	CAD981459274	741-8060-431.43-20	EPA ID VERIFICATION FEE	247.50	N
<b>247.50</b>					
DISH NETWORK	6/17-7/16/2011	111-7040-421.56-41	Acct # 82557070808677562	72.10	N
	6/17-7/16/2011	111-7040-421.56-41	Acct # 8255707080881936	131.00	N
<b>203.10</b>					
DUNN EDWARDS CORPORATION	2009100272	741-8060-431.43-20	ORANGE PREM TAPE	81.82	N
	2009100839	681-8030-461.73-10	COVERSTAIN	206.44	N
<b>288.26</b>					
ECOLOGY CONTROL INDUSTRIES, INC.	MP0201-IN	741-8060-431.43-20	PUMPED CLARIFIER WATER	1,248.26	N

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				<b>1,248.26</b>	
EDDIE BENITEZ	JUNE 2011	111-0120-413.19-05	PLANNING COMMISSION	150.00	N
				<b>150.00</b>	
EDUARDO CARVAJAL	JUNE 2011	111-0120-413.19-05	PLANNING COMMISSION	150.00	N
				<b>150.00</b>	
EDWIN RUANO	52161	681-8030-461.73-10	RESTROOM WALL INSTALL	1,288.00	N
				<b>1,288.00</b>	
EL AVISO MAGAZINE	95960	533-5020-463.56-54	FULL PAGE ADVERTISEMENT	1,140.00	N
				<b>1,140.00</b>	
ELBA PADILLA	JULY 2011	111-9010-419.53-10	CELL PHONE ALLOWANCE	60.00	N
				<b>60.00</b>	
ERICA FRAUSTO	6/18/2011	533-5020-463.56-54	PURCHASE REIMBURSEMENT	8.78	N
	6/21/2011	533-5020-463.56-65	PURCHASE REIMBURSEMENT	36.76	N
	JULY 2011	111-9010-419.53-10	CELL PHONE ALLOWANCE	60.00	N
				<b>105.54</b>	
ESTELA RAMIREZ	5/24-6/17/2011	111-6060-466.33-20	PILATES	662.40	N
	5/23-6/20/2011	111-6060-466.33-20	MORNING AEROBICS	993.60	N
	4/28-6/16/2011	111-6060-466.33-20	BELLY DANCE	380.80	N
	6/7-6/30/2011	111-6060-466.33-20	ZUMBA	294.40	N
				<b>2,331.20</b>	
F&A FEDERAL CREDIT UNION	PPE 6/26/2011	802-0000-217.60-40	F & A CREDIT UNION	24,576.68	N
				<b>24,576.68</b>	
FERNANDA PALACIOS	6/14-6/16/2011	151-0000-228.53-00	PURCHASE REIMBURSEMENT	431.00	N
				<b>431.00</b>	
FERNANDO AREVALO	27089	111-0000-228.20-00	REFUND- BASEBALL DIAMOND	150.00	N

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				<b>150.00</b>	
FERNANDO MEDINA JR.	6/13-6/23/2011	111-6030-451.61-35	YOUTH BASEBALL OFFICIAL	783.00	N
				<b>783.00</b>	
FIRESTONE COMPLETE AUTO CARE	089959	741-8060-431.43-20	ALIGNMENT SERVICES # 190	69.98	N
				<b>69.98</b>	
GALLS RETAIL CA LOCK BOX	166484	111-7040-421.61-20	THORSHIELD VISION	761.12	N
	173035	111-7040-421.61-20	POINT BLANK VISION ARMOR	686.49	N
				<b>1,447.61</b>	
GAMA CONTRACTING SERVICES, INC.	1450	246-5098-463.73-10	LEAD ABATEMENT WORK	6,800.00	N
				<b>6,800.00</b>	
GENERAL FIVE ARCADE, LLC	APR-JUN 2011	111-7040-421.44-10	SUBSTATION LEASE PAYMENT	7,500.00	N
				<b>7,500.00</b>	
GENOVEVA N OCHOA	CRCC 143	746-0218-413.35-10	TUITION REIMBURSEMENT	104.00	N
				<b>104.00</b>	
GRAINGER	9551487573	681-8030-461.73-10	BATHROOM FAN	230.17	N
	9548386144	681-8030-461.73-10	BATHROOM FAN	201.68	N
	9550396288	681-8030-461.73-10	CEILING VENTILATOR	263.70	N
	9554122912	681-8030-461.73-10	BATH FAN- CREDIT MEMO	-189.87	N
	9554122904	681-8030-461.73-10	CEILING VENT- CREDIT MEMO	-249.08	N
				<b>256.60</b>	
GREAT PACIFIC EQUIPMENT, INC.	24592	741-8060-431.43-20	50 LB SPLIT BALL	395.10	N
	24611	741-8060-431.43-20	CAL OSHA EXAM & CERT	565.00	N
				<b>960.10</b>	
GUADALUPE MENDEZ	E0355	746-0218-413.35-10	TUITION REIMBURSEMENT	267.32	N
				<b>267.32</b>	

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H.P. AUTOMOTIVE & TOW INC.	21842	111-7040-421.56-41	TOWING SERVICES	124.00	N
	22063	111-7040-421.56-41	TOWING SERVICES	124.00	N
	22068	111-7040-421.56-41	TOWING SERVICES	124.00	N
<b>372.00</b>					
HECTOR TAPIA	28714	111-0000-228.20-00	REFUND- CIVIC CENTER PARK	75.00	N
<b>75.00</b>					
HOME DEPOT	4071280	111-8020-431.43-10	18 V CHARGER	81.21	N
	0011700	681-8030-461.73-10	PNE UMAT	308.55	N
	7032701	681-8030-461.73-10	DROP ELL- 3/4 COP EL 90	168.82	N
	8011896	681-8030-461.73-10	CAP NAILS/ ROOF EDGE	630.90	N
	2071790	681-8030-461.73-10	1/4 GLDEL	123.87	N
	3033195	681-8030-461.73-10	L FLASH	91.10	N
	40774806	535-8016-431.61-45	NAT TIE/ HAMMER	175.97	N
	3081813	535-8016-431.61-45	COLOR SPECS	34.86	N
	3170634	111-6022-451.43-10	CRYSTAL SOFTNER	295.96	N
	3170658	111-6022-451.43-10	DIMMER/ HAMMER	49.22	N
	9070212	681-8030-461.73-10	ALUM DUCT/ CLAMP	58.34	N
	0241103	111-8020-431.43-10	33 GLAZING QT	41.57	N
	0080033	681-8030-461.73-10	SWITCH	40.20	N
	1075298	681-8030-461.73-10	JOIST HANGER/ RAFTER	98.16	N
	1176346	111-8020-431.43-10	4 IN CNR ROLL	46.62	N
	5175998	111-8020-431.43-10	4 IN ROLLER/ BRUSHES	33.69	N
	2017800	681-8030-461.73-10	HARDIBCK	103.74	N
<b>2,382.78</b>					
HOME DEPOT CREDIT SERVICES	6/7-7/3/2011	111-7040-421.61-20	FINANCE CHARGE/ LATE FEES	41.08	N
<b>41.08</b>					
HSBC BUSINESS SOLUTIONS	24114844	741-8060-431.43-20	HORIZONTAL HOLDING DR	69.01	N
<b>69.01</b>					
HUNTINGTON PARK CAR WASH	5/31-6/9/2011	741-8060-431.43-20	CITY CAR WASH SERVICE	292.00	N

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				<b>292.00</b>	
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 6/26/2011	802-0000-217.60-10	POLICE MANAGEMENT DUES	165.00	Y
				<b>165.00</b>	
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 6/26/2011	802-0000-217.60-10	POLICE OFFICER ASSN DUES	4,822.18	Y
				<b>4,822.18</b>	
HUNTINGTON PARK RUBBER STAMP CO.	0218706-IN	111-7040-421.61-20	2 oz SPOUT TOP INK	13.01	N
				<b>13.01</b>	
IMPACT COLOR	60052	151-0000-228.53-00	HP LAMINATED BOARD/BANNER	480.71	N
				<b>480.71</b>	
INDEPENDENT CITIES ASSOCIATION	2011-2012	111-0240-466.64-00	MEMBERSHIP DUES	2,697.00	N
				<b>2,697.00</b>	
JACQUELINE VARGAS-GUTIERREZ	4/13-5/11/2011	111-0125-413.19-05	PARKS & RECREATION	150.00	N
				<b>150.00</b>	
JAVIER CASTELO	5/9-6/20/2011	111-6060-466.33-20	BEG/ INTRO FOLKLORICO	518.40	N
	5/10-6/14/2011	111-6060-466.33-20	INTRO FOLKLORICO	388.80	N
	5/13-6/17/2011	111-6060-466.33-20	BEG FOLKLORICO	172.80	N
				<b>1,080.00</b>	
JENNIFER GARCIA	28065	111-0000-228.20-00	REFUND- SOCIAL HALL	520.00	N
				<b>520.00</b>	
JENNINGS AND AGNEW HARDWARE CO.	102040868	681-8030-461.73-10	PVC TEE/ HARDWARE	20.86	N
	102040960	681-8030-461.73-10	1 " PVC CAP-FIP	8.91	N
				<b>29.77</b>	
JESSICA ROOSINISALDA-GOMEZ	6/8/2011	111-0125-413.19-05	PARKS & RECREATION COMM	75.00	N
				<b>75.00</b>	

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JOHN A. CHRISTIAN	11-5	111-7040-421.56-41	MAY 11 JAC/CAL-ID SERVICE	1,180.00	N
				<b>1,180.00</b>	
JOHN'S PAINT & HARDWARE INC.	2077	111-8020-431.43-10	PLUMBING EQUIPMENT	180.80	N
				<b>180.80</b>	
JONES LUMBER COMPANY, INC	00605395	681-8030-461.73-10	END COLUMN CAP	449.43	N
	00605526	681-8030-461.73-10	6x10 30' #1 BTR LUMBER	505.60	N
	00605917	681-8030-461.73-10	RATED SHEATHING PLYWOOD	56.78	N
	00606118	681-8030-461.73-10	DRYWALL TOPPING	88.13	N
	00605741	681-8030-461.73-10	END COLUMN CAP	39.53	N
	00605163	681-8030-461.73-10	2X 6 16' LUMBER	486.81	N
	00605705	681-8030-461.73-10	END COLUMN CAP NO STRAP	118.60	N
	00605253	681-8030-461.73-10	6 x 12 20' LUMBER	351.64	N
	00605250	681-8030-461.73-10	6 x 12 20' LUMBER	463.98	N
	00605033	681-8030-461.73-10	HEAT TREATED LUMBER	12.51	N
				<b>2,573.01</b>	
JORGE CISNEROS	6/9/2011	111-7040-421.61-20	MEETING FEE REIMBURSEMENT	34.00	N
				<b>34.00</b>	
JORNA DONNER	19841-5900	681-0000-228.70-00	FINAL BILL REFUND	42.82	N
	19841-24780	681-0000-228.70-00	FINAL BILL REFUND	18.68	N
				<b>61.50</b>	
JOSE A. RODRIGUEZ	19533-1170	681-0000-228.70-00	FINAL BILL REFUND	21.05	N
				<b>21.05</b>	
JOSE M LOPEZ	6/12/2011	285-8057-432.61-20	PURCHASE REIMBURSEMENT	21.34	N
				<b>21.34</b>	
JOSETTE ESPINOSA	JULY 2011	111-9010-419.53-10	CELL PHONE ALLOWANCE	60.00	N
				<b>60.00</b>	

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JUANITA GONZALEZ, JUSTIN DIXON	10/6/2009	745-9031-413.52-30	CLAIM SETTLEMENT	4,430.00	Y
				<b>4,430.00</b>	
K M. AHMED	11601-10118	681-0000-228.70-00	FINAL BILL REFUND	89.02	N
				<b>89.02</b>	
KAREN TRUONG	GM 3, SER 28	745-0230-413.64-00	SAFETY BINGO WINNER	100.00	N
				<b>100.00</b>	
L G P EQUIPMENT RENTALS INC	26312	535-8016-431.44-10	HEAVY DUTY WEED MOWER	240.24	N
				<b>240.24</b>	
L.B. JOHNSON HARDWARE CO. #1	632380	681-8030-461.73-10	HEX BOLT AND NUT	46.86	N
	632168	111-8020-431.43-10	BLANK COVER	9.39	N
	631900	681-8030-461.73-10	3/4 CXC STREET SOLDER	37.94	N
	631555	681-8030-461.73-10	2 oz TUFF PJ TEFLON TAPE	8.96	N
	632319	111-7020-421.43-10	UTILITY BLADE/SCREWDRIVER	22.44	N
				<b>125.59</b>	
LA COMMUNITY LEGAL CNTR & EDUCATION	MAY 2011	246-5098-463.56-41	LEAD PAINT HAZARD PROGRAM	2,942.83	N
				<b>2,942.83</b>	
LA COUNTY SHERIFF'S DEPT	113789WMC	111-7040-421.56-41	PRISONER MAINT-CITIES	81.34	N
	114037AS	111-7040-421.56-41	APRIL 2011 FOOD SERVICES	757.65	N
	114510JL	111-7040-421.56-41	JUN 11 PRISONER TRANSPORT	7,231.00	N
	114527AS	111-7040-421.56-41	MAY 2011 FOOD SERVICES	813.30	N
	114406AS	111-7040-421.56-41	BOOKING FEES	2,739.55	N
				<b>11,622.84</b>	
LAKE NATOMA INN	7/11-7/15/2011	111-7040-421.59-20	LODGING- A. MARTINEZ	464.40	N
				<b>464.40</b>	
LANGUAGE LINE SERVICES INC	2733381	111-7040-421.56-41	OVER THE PHONE INTREPRET	75.23	N
				<b>75.23</b>	



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LAWSON PRODUCTS, INC.	0538991	741-8060-431.43-20	LOCK WASHERS	414.33	N
				<b>414.33</b>	
LEAGUE OF CALIFORNIA CITIES	1399	111-0240-466.64-00	LA COUNTY DIV MEMBER DUES	1,125.00	N
				<b>1,125.00</b>	
LEXIPOL LLC	5498	111-7040-421.56-41	DAILY TRAINING BULLETINS	5,400.00	N
				<b>5,400.00</b>	
LINGO INDUSTRIAL ELECTRONICS	31732	221-8014-429.61-20	TRAFFIC SIGNAL HEADS	856.05	N
	31736	221-8014-429.61-20	TRAFFIC SIGNAL HEADS	768.25	N
				<b>1,624.30</b>	
LOIS A. SCOTT	5/10-5/31/2011	111-6060-466.33-20	VEGETARIAN LIVING	86.40	N
				<b>86.40</b>	
LONG BEACH BMW	51640	741-8060-431.43-20	BRAKE & GRIP REPAIRS	729.60	N
	51639	741-8060-431.43-20	DRIVE SHAFT ASSEMBLY	1,087.28	N
				<b>1,816.88</b>	
LUZ HERNANDEZ	27651	111-0000-347.50-00	REFUND-SPRING BALLOON	22.00	N
				<b>22.00</b>	
MADSEN ELECTRIC SUPPLY	210943-00	681-8030-461.73-10	FLUSH LAMP FIXTURE	215.64	N
	210860-01	681-8030-461.73-10	LAMP	175.16	N
	210943-01	681-8030-461.73-10	FLUSH 2 LAMP	201.94	N
				<b>592.74</b>	
MAG SWEEPING, INC.	JULY 2011	111-8010-431.56-41	JUL 11 STREET SWEEPING	28,663.97	N
	JULY 2011	220-8070-431.56-41	JUL 11 STREET SWEEPING	3,961.41	N
	JULY 2011	220-8010-431.56-41	JUL 11 STREET SWEEPING	2,237.38	N
	JULY 2011	231-3024-415.56-41	JUL 11 STREET SWEEPING	7,849.20	N
	JULY 2011	533-5020-463.56-41	JUL 11 STREET SWEEPING	3,430.75	N
	JULY 2011	681-8030-461.56-41	JUL 11 STREET SWEEPING	20,785.16	N
				<b>66,927.87</b>	

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MAGDALENA HERNANDEZ	18145-7702	681-0000-228.70-00	FINAL BILL REFUND	61.51	N
				<b>61.51</b>	
MARTIN & CHAPMAN CO.	2011 164	111-1010-411.31-10	GEN MUNI ELECTIONS 3-8-11	38,623.93	N
				<b>38,623.93</b>	
MCMaster-CARR SUPPLY CO.	86719063	681-8030-461.73-10	TOILET BOWL SEALING RING	88.67	N
				<b>88.67</b>	
METALCLAD INSULATION CORPORATION	21254	246-5098-463.73-10	LEAD ABATEMENT WORK	13,943.47	N
				<b>13,943.47</b>	
METROPCS WIRELESS, INC.	591018	111-7040-421.61-20	CALL DETAIL/ MESSAGE RETR	300.00	N
	588634	111-7040-421.61-20	CALL DETAIL/ MESSAGE RETR	100.00	N
				<b>400.00</b>	
MIGUEL VAZQUEZ	20011-7362	681-0000-228.70-00	FINAL BILL REFUND	97.81	N
				<b>97.81</b>	
MILES MAGNET CENTER	28611	111-0000-228.20-00	REFUND- PARK SHELTER	75.00	N
				<b>75.00</b>	
MOBILE MODULAR CORP.	20101080	111-7040-421.56-41	OFFICE RENT 6/2-7/1/2011	290.84	N
				<b>290.84</b>	
MONARCH BEARING COMPANY, INC.	163912	111-7020-421.43-10	PPI CONNECTOR	177.85	N
				<b>177.85</b>	
MORENA AGUILAR	28541	111-0000-347.50-00	REFUND-FITNESS BOOTCAMP	120.00	N
				<b>120.00</b>	
NAPA PARTS WHOLESALE	936070	741-8060-431.43-20	WHEEL LIFT SYSTEM	871.81	N
	936013	741-8060-431.43-20	HANDLE	8.69	N

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	935464	741-8060-431.43-20	NEW COMPRESSOR # 881	273.10	N
	934390	741-8060-431.43-20	SILICONE SPRAY	35.03	N
	934168	741-8060-431.43-20	HEAT GUN DEFLECTOR	8.42	N
	934431	741-8060-431.43-20	AI FILTER	19.23	N
	935504	741-8060-431.43-20	ACCUMULATOR	-19.60	N
	935020	741-8060-431.43-20	OIL FILTERS	24.58	N
	935611	741-8060-431.43-20	OIL FILTERS/ AIR CLEANER	43.50	N
				<b>1,264.76</b>	
NATION WIDE RETIREMENT SOLUTIONS	PPE 6/26/2011	802-0000-217.40-10	DEFERRED COMP	21,801.69	N
				<b>21,801.69</b>	
NATIONAL ASSOCIATION OF	15649	239-7055-424.61-20	NIGHT OUT SHIRT	1,305.50	N
				<b>1,305.50</b>	
NATIONAL BUSINESS FURNITURE	MK384577-DUR	741-8060-431.43-20	LITERATURE WALL RACK	274.91	N
				<b>274.91</b>	
NATIONAL LAW ENFORCEMENT SUPPLY	548488-00	111-7040-421.61-20	SIRCHIE LIFTING TAPE	98.43	N
	584306 00	111-7040-421.61-20	VOLCANO LARENT POWDER	136.22	N
				<b>234.65</b>	
NEXUS IS, INC.	SVC0042448	111-7040-421.61-20	MOVE EXT 691/ 695	210.00	N
	SVC0042587	111-7040-421.61-20	MOVE ADD AND CHANGE EXT	340.00	N
				<b>550.00</b>	
NICOLAS CAMARGO	17223-25520	681-0000-228.70-00	FINAL BILL REFUND	30.25	N
				<b>30.25</b>	
NORWALK POWER EQUIPMENT COMPANY	408573	741-8060-431.43-20	V BELT	132.49	N
				<b>132.49</b>	
OCE FINANCIAL SERVICES INC.	1572298	111-7040-421.44-10	JUL 11 COPIER RENTAL PYMT	1,125.91	N
	1586878	111-7040-421.44-10	JUL 11 COPIER RENTAL PYMT	663.96	N
				<b>1,789.87</b>	

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OCE IMAGISTICS INC.	729165582	111-7040-421.56-41	MAINTENANCE SERVICE USE	184.00	N
	729165100	111-7040-421.56-41	MAINTENANCE SERVICE USE	240.96	N
				<b>424.96</b>	
OFFICE DEPOT	565968581001	239-7055-424.61-20	POCKET CALCULATORS/PENS	44.74	N
	565752375001	111-7040-421.61-20	CD/DVD-R SPINDLES	142.63	N
	550996414001	535-8016-431.61-45	TONER	55.74	N
	56597357001	111-7040-421.61-20	MED GRIP PENS	14.40	N
	566190857001	111-8020-431.61-20	8 GB MEMORY CARDS	43.89	N
	567404799001	111-8020-431.74-10	VIEW MONITOR	239.79	N
	566473615001	111-8020-431.74-10	VIEW MONITOR	239.79	N
				<b>780.98</b>	
OFFICEMAX CONTRACT, INC.	312051	111-3010-415.61-20	COIN TOTE BAG	438.96	N
				<b>438.96</b>	
PARS	20459	217-0230-413.56-41	APR 11 PARS TRUST ADMIN	2,000.00	N
				<b>2,000.00</b>	
PATS 605 CYCLERY	459677	111-7040-421.61-20	BRAKE SET	93.27	N
				<b>93.27</b>	
PEGGY FONSECA	7/5-7/6/2011	111-7040-421.59-10	PER DIEM	30.00	N
				<b>30.00</b>	
PHOTO-SCAN OF LOS ANGELES, INC/PLSA	12692	111-9010-419.56-64	REFURBISHED HARDRIVE	232.31	N
				<b>232.31</b>	
POSTAGE BY PHONE RESERVE ACCT	7/5/2011	111-9010-419.53-20	POSTAGE METER REFILL	2,000.00	N
				<b>2,000.00</b>	
PRO-PLANET INDUSTRIAL SUPPLY	26684	111-8095-431.61-50	RITE AWAY TOWELS	581.81	N
				<b>581.81</b>	

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PRUDENTIAL OVERALL SUPPLY	50256287	111-8022-419.43-10	MAT CLEANING SERVICES	35.00	N
	50258438	111-7040-421.61-20	MAT CLEANING SERVICES	35.00	N
	50254042	111-7040-421.61-20	MAT CLEANING SERVICES	35.00	N
	50260755	111-6010-451.56-41	MAT CLEANING SERVICES	72.92	N
	50258437	111-8022-419.43-10	MAT CLEANING SERVICES	35.00	N
	50256288	111-7040-421.61-20	MAT CLEANING SERVICES	35.00	N
<b>247.92</b>					
PUBLIC ENGINEERING SERVICES	P-2704-HP	111-4010-431.56-62	MAY11 ENGINEERING SERVICE	5,780.13	N
	2668	681-8030-461.56-41	BACKFLOW PREVENTOR	5,416.66	N
	2670	220-8070-431.56-41	MTA REPORT PREP	7,200.00	N
	2669	681-8030-461.56-41	NPDES CLEAN WATER ACT	7,638.00	N
	2705	681-8030-461.56-41	URBAN WATER MGMT RPT	7,173.60	N
	P-2704-HP	111-4010-431.56-62	MAY11 PERMITS	1,969.16	N
	2709	349-9010-419.73-10	PROFESSIONAL SERVICES	9,749.90	N
	2707	681-8030-461.56-41	PROFESSIONAL SERVICES	5,416.66	N
<b>50,344.11</b>					
R & R INDUSTRIES, INC.	388562	681-8030-461.73-10	ANSI MESH VESTS	485.79	N
<b>485.79</b>					
RAMCAST ORNAMENTAL SUPPLY CO, INC.	2258152-IN	681-8030-461.73-10	SST TUBE	103.17	N
<b>103.17</b>					
RELIABLE OFFICE SUPPLIES	CDM393000	111-3010-415.61-20	PRINTER CARTRIDGES	98.17	N
<b>98.17</b>					
RG INDUSTRIES	161962	535-8016-431.61-45	WESTINGHOUSE	707.89	N
<b>707.89</b>					
RICHARD MEYER	6/9/2011	111-7040-421.61-20	MEETING FEE REIMBURSEMENT	17.00	N
<b>17.00</b>					
RICK CURIEL	6/9/2011	111-7040-421.61-20	PURCHASE REIMBURSEMENT	199.38	N
<b>199.38</b>					

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RICOH AMERICAS CORPORATION	508737154	111-9010-419.61-20	PRINTER CARTRIDGES	12.62	N
<b>12.62</b>					
ROBERTSONS	756734	220-8010-431.61-20	CONSTRUCTION MATERIALS	744.31	N
<b>744.31</b>					
ROSANNA RAMIREZ	JULY 2011	111-9010-419.53-10	CELL PHONE ALLOWANCE	60.00	N
<b>60.00</b>					
S & S WORLDWIDE, INC.	6966797	239-6060-466.61-20	RECREATION SUPPLIES	281.67	N
<b>281.67</b>					
SHELL FLEET PLUS	079043758106	741-8060-431.43-20	CITY FUEL PURCHASE	1,189.93	N
<b>1,189.93</b>					
SILICONAVE.COM COMPUTERS	52240	111-7040-421.43-05	TOSHIBA TIVO 500 GB	567.90	N
<b>567.90</b>					
SKILLPATH SEMINARS	7/5/2011	111-7040-421.59-10	REGISTRATION-K DELA CRUZ	269.00	N
	7/5/2011	111-7040-421.59-10	REGISTRATION-P. FONSECA	269.00	N
	7/5/2011	111-7040-421.59-10	REGISTRATION-K. GATCHELL	269.00	N
<b>807.00</b>					
SKS INC	N704602-IN	741-8060-431.62-30	VAL PREM CONV	793.35	N
<b>793.35</b>					
SMART & FINAL	132544	239-7055-424.54-00	TABLE CLOTHS	64.94	N
	135648	111-7040-421.61-20	COFFEE/ SUPPLIES	129.94	N
	132658	239-7055-424.54-00	BEVERAGES	17.24	N
	145714	111-6020-451.61-35	TABLE CLOTHS/ DRINKS	65.52	N
	100918	111-0230-413.61-20	CUTLERY	70.78	N
	195946	111-0230-413.61-20	BEVERAGES	74.45	N
	195946	111-0110-411.66-05	BEVERAGES	4.67	N
	700648	111-0230-413.61-20	BEVERAGES- CREDIT MEMO	-28.06	N

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				<b>399.48</b>	
SOUTHEAST RIO VISTA FAMILY YMCA	JAN-MAR 2011	239-5210-463.57-82	KIDS ZONE PROGRAM	3,750.00	N
				<b>3,750.00</b>	
SOUTHERN CALIFORNIA EDISON	5/11-6/10/2011	535-8016-431.62-10	Acct # 2-29-179-3792	123.07	N
	5/11-6/10/2011	535-8016-431.62-10	Acct # 2-29-179-3610	121.49	N
	5/11-6/10/2011	535-8016-431.62-10	Acct # 2-29-179-3537	115.60	N
	5/11-6/9/2011	535-8016-431.62-10	Acct # 2-29-179-3484	138.76	N
	5/9-6/8/2011	681-8030-461.62-20	Acct # 2-01-854-9501	5,777.43	N
	5/9-6/8/2011	111-6022-451.62-10	Acct # 2-01-854-7489	22.07	N
	4/30-6/2/2011	221-8014-429.62-10	Acct # 2-15-895-7720	3,019.27	N
	4/18-6/3/2011	535-8016-431.62-10	Acct # 2-15-735-6825	3,630.96	N
	4/18-6/3/2011	231-3024-415.62-10	Acct # 2-15-735-6825	302.18	N
	5/1-6/1/2011	535-8016-431.62-10	Acct # 2-15-735-6858	6,336.10	N
	5/9-6/8/2011	111-6022-451.62-10	Acct # 2-32-564-3120	24.83	N
	5/5-6/6/2011	111-8022-419.62-10	Acct # 2-01-854-7661	729.49	N
	5/5-6/6/2011	681-8030-461.62-20	Acct # 2-01-854-7661	729.50	N
	5/5-6/6/2011	681-8030-461.62-20	Acct # 2-01-854-7638	659.11	N
	5/5-6/6/2011	111-8022-419.62-10	Acct # 2-01-854-7638	282.48	N
	5/5-6/6/2011	111-7020-421.62-10	Acct # 2-11-903-2886	4,284.67	N
	5/5-6/6/2011	111-7020-421.62-10	Acct # 2-27-682-4422	814.85	N
	5/9-6/8/2011	535-8016-431.62-10	Acct # 2-07-717-3938	255.08	N
	5/1-6/1/2011	535-8016-431.62-10	Acct # 2-23-307-1521	54.93	N
	5/9-6/8/2011	535-8016-431.62-10	Acct # 2-29-179-3206	112.22	N
	5/10-6/8/2011	535-8016-431.62-10	Acct # 2-29-179-3594	133.66	N
	5/9-6/8/2011	535-8016-431.62-10	Acct # 2-29-179-3651	96.21	N
	5/9-6/8/2011	535-8016-431.62-10	Acct # 2-29-179-3677	84.79	N
	5/9-6/8/2011	535-8016-431.62-10	Acct # 2-29-179-3750	145.86	N
	5/9-6/8/2011	535-8016-431.62-10	Acct # 2-29-179-3909	68.04	N
	5/7-6/8/2011	535-8016-431.62-10	Acct # 2-29-179-3974	160.00	N
	5/4-6/6/2011	535-8016-431.62-10	Acct # 2-29-265-1189	15.56	N
	5/3-6/2/2011	535-8016-431.62-10	Acct # 2-32-117-2827	205.96	N
	5/18-6/17/2011	221-8014-429.62-10	Acct # 2-23-189-3090	33.30	N
	5/18-6/17/2011	535-8016-431.62-10	Acct # 2-01-854-7588	22.11	N
	4/18-6/16/2011	681-8030-461.62-20	Acct # 2-01-855-1531	814.80	N

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	5/17-6/6/2011	681-8030-461.62-20	Acct # 2-01-855-1630	22.57	N
	5/17-6/16/2011	111-6022-451.62-10	Acct # 2-03-994-9920	34.44	N
	5/17-6/16/2011	111-8020-431.62-10	Acct # 2-01-855-1671	1,275.19	N
	5/17-6/16/2011	111-8020-431.62-10	Acct # 2-01-855-1747	30.37	N
	5/17-6/16/2011	111-6022-451.62-10	Acct # 2-01-855-1812	597.71	N
	5/18-6/17/2011	535-8016-431.62-10	Acct # 2-01-855-1937	22.32	N
	4/25-6/17/2011	535-8016-431.62-10	Acct # 2-28-688-4416	4,301.88	N
	5/17-6/16/2011	681-8030-461.62-20	Acct # 2-01-855-1713	3,488.98	N
	5/17-6/16/2011	681-8030-461.62-20	Acct # 2-01-855-1754	649.92	N
	5/17-6/16/2011	111-6022-451.62-10	Acct # 2-01-855-1754	649.92	N
	5/17-6/16/2011	111-6022-451.62-10	Acct # 2-03-995-0639	1,269.93	N
	4/29-6/17/2011	535-8016-431.62-10	Acct # 2-28-120-2671	874.38	N
	5/17-6/16/2011	535-8016-431.62-10	Acct # 2-28-666-9312	100.27	N
	5/17-6/16/2011	535-8016-431.62-10	Acct # 2-28-666-9395	77.56	N
	5/17-6/17/2011	535-8016-431.62-10	Acct # 2-28-688-3616	99.19	N
	5/17-6/17/2011	535-8016-431.62-10	Acct # 2-28-688-3871	107.56	N
	5/17-6/17/2011	535-8016-431.62-10	Acct # 2-28-688-3939	87.23	N
	5/17-6/16/2011	535-8016-431.62-10	Acct # 2-28-688-4184	160.78	N
	5/17-6/16/2011	535-8016-431.62-10	Acct # 2-28-688-4218	68.05	N
	5/17-6/16/2011	535-8016-431.62-10	Acct # 2-29-179-3420	331.29	N
	5/17-6/16/2011	535-8016-431.62-10	Acct # 2-29-179-3701	69.65	N
	5/17-6/16/2011	535-8016-431.62-10	Acct # 2-29-179-3826	106.93	N
	5/18-6/17/2011	535-8016-431.62-10	Acct # 2-29-179-3867	106.27	N
	5/18-6/17/2011	535-8016-431.62-10	Acct # 2-29-265-1031	35.56	N
	5/18-6/17/2011	535-8016-431.62-10	Acct # 2-29-265-1130	76.85	N
	5/17-6/16/2011	535-8016-431.62-10	Acct # 2-29-265-1205	357.09	N
	5/17-6/16/2011	535-8016-431.62-10	Acct # 2-29-265-1387	56.19	N
	5/17-6/16/2011	535-8016-431.62-10	Acct # 2-29-265-1403	104.23	N
	5/17-6/15/2011	535-8016-431.62-10	Acct # 2-29-265-1494	192.95	N
	5/17-6/16/2011	535-8016-431.62-10	Acct # 2-31-764-2304	136.94	N
	5/4-6/3/2011	533-5020-463.56-65	Acct # 2-31-572-6851	84.39	N
	5/17-6/16/2011	535-8016-431.62-10	Acct # 2-28-688-3483	65.07	N
				<b>44,956.04</b>	
SOUTHWEST WATER COMPANY	17872	681-8030-461.56-41	JUN 11 WATER&SEWER MAINT	88,426.61	N
	17872	283-8040-432.56-41	JUN 11 WATER&SEWER MAINT	11,354.26	N



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				<b>99,780.87</b>	
SPARKLETTS	9465580060111	111-7040-421.61-20	5/10-5/30/11 WATER DLVR	34.39	N
	4532412060211	111-1010-411.61-20	5/10-5/31/11 WATER DLVR	19.86	N
	4533656060211	111-0110-411.61-20	5/10-5/31 WATER DLVR	24.56	N
	4533656060211	111-0210-413.61-20	5/10-5/31 WATER DLVR	24.56	N
	4533656060211	111-0230-413.61-20	5/10-5/31 WATER DLVR	24.57	N
				<b>127.94</b>	
SPORT SUPPLY GROUP, INC.	94059152	239-6060-466.61-20	MULTI GAME BOARD	926.46	N
				<b>926.46</b>	
STACY MEDICAL CENTER	3160-23696	111-7040-421.56-15	CUSTODY BLOOD DRAW	1,185.00	N
				<b>1,185.00</b>	
STANDARD GLASS & MIRROR	6/21/2011	111-8022-419.43-10	1/4 GRAY GLASS	206.48	N
	6/16/2011	681-8030-461.73-10	DUAL GLARE WINDOW	726.51	N
	6/16/2011	681-8030-461.73-10	SHOWER DOOR	311.30	N
	6/14/2011	111-8020-431.43-10	48 x 96 CLEAR PLEXI-GLASS	131.10	N
				<b>1,375.39</b>	
STANDARD INSURANCE COMPANY	JUNE 2011	746-0216-413.52-80	EMPLOYEE LIFE INSURANCE	9,141.87	N
				<b>9,141.87</b>	
STAPLES ADVANTAGE	8018406192	111-1010-411.61-20	HP BLACK INK	64.73	N
				<b>64.73</b>	
SUNGARD PUBLIC SECTOR INC.	37311	111-0230-413.43-05	JUL11 ASP SERVICE BUREAU	489.00	N
	37311	111-3010-415.43-05	JUL11 ASP SERVICE BUREAU	1,203.00	N
	37311	111-3011-419.43-05	JUL11 ASP SERVICE BUREAU	1,746.50	N
	37311	231-7060-421.43-05	JUL11 ASP SERVICE BUREAU	1,708.00	N
	37311	681-3022-415.43-05	JUL11 ASP SERVICE BUREAU	2,755.50	N
	37311	111-6010-451.43-05	JUL11 ASP SERVICE BUREAU	267.00	N
				<b>8,169.00</b>	

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THE GAS COMPANY	5/12-6/14/2011	111-8022-419.62-10	Acct # 162-600-4800-0	51.02	N
	5/6-6/7/2011	111-6022-451.62-10	Acct # 057-261-12211	49.77	N
	5/12-6/14/2011	111-6022-451.62-10	Acct # 164-700-48006	143.47	N
	5/12-6/14/2011	111-7020-421.62-10	Acct # 158-400-4800-1	765.03	N
				<b>1,009.29</b>	
THE OMEGA GROUP	0007207-IN	111-7040-421.56-41	CRIMEVIEW SUPPORT 11-12	2,850.00	N
				<b>2,850.00</b>	
THE PLUMBERS WAREHOUSE	5547903	681-8030-461.73-10	BRASS PLUG/ MIP ADAPTER	42.03	N
	5544092	681-8030-461.73-10	IMP. SWING CHK VLV	13.78	N
	5541327	681-8030-461.73-10	WALL HUNG BOWL	218.55	N
	5541328	681-8030-461.73-10	HTR INSTALL KIT	1,455.18	N
	5547902	681-8030-461.73-10	STRAINER	40.95	N
	5550707	681-8030-461.73-10	O RING WALL HUNG BOWL	125.07	N
	5550708	681-8030-461.73-10	WALL HUNG BOWL CREDIT	-109.27	N
					<b>1,786.29</b>
THE RAWLINGS COMPANY, LLC	10/6/2009	745-9031-413.52-30	CLAIM SETTLEMENT	70.00	Y
				<b>70.00</b>	
TOMARK SPORTS	93976848A	212-6010-451.73-10	BATTING CAGE INSTALLATION	53,449.16	N
				<b>53,449.16</b>	
TRIANGLE SPORTS	25673	111-6020-451.61-35	10x13 PLAQUE SUBLIMATED	54.88	N
				<b>54.88</b>	
TRUGREEN LANDCARE	7047636	111-8022-419.43-10	4" FLATS OF PETUNIAS	900.00	N
	7085192	535-6090-452.56-60	MAY11 CITY GROUNDS MAINT	12,337.17	N
	7085192	231-3024-415.56-41	MAY11 CITY GROUNDS MAINT	2,250.00	N
	7085192	111-8095-431.56-60	MAY11 CITY GROUNDS MAINT	17,010.69	N
				<b>32,497.86</b>	
TYNISA STONE	28097	111-0000-347.50-00	REFUND- HIP HOP	25.00	N
	28097	111-0000-347.50-00	REFUND- CAKE DECORATION	22.00	N

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				<b>47.00</b>	
U.S. HEALTH WORKS	1908217-CA	111-0230-413.56-41	PE-DOT EXAM	49.00	N
	1902499-CA	111-0230-413.56-41	PE-DOT EXAM	20.00	N
	1899371-CA	111-0230-413.56-41	PE-DOT EXAM	40.00	N
				<b>109.00</b>	
UNIFIED NUTRIMEALS	0221197-IN	111-6055-451.57-42	YOUTH NUTRITION PROGRAM	525.60	N
				<b>525.60</b>	
UNION BANK	PPE 6/26/2011	802-0000-217.30-20	CITY OF HP-PARS EMPLOYEE	3,857.91	Y
	PPE 6/26/2011	216-0230-413.25-05	CITY OF HP-PARS EMPLOYER	8,203.06	Y
				<b>12,060.97</b>	
UNION BANK PARS #13159413	PPE 6/26/2011	802-0000-217.30-20	PARS PART-TIME	1,997.40	Y
				<b>1,997.40</b>	
UNION BANK PARS #6745030400	PPE 6/26/2011	216-0230-413.25-05	CITY OF HP-PARS REP	3,275.00	Y
				<b>3,275.00</b>	
UNITED WAY OF GREATER	PPE 6/26/2011	802-0000-217.60-20	UNITED WAY	5.00	Y
				<b>5.00</b>	
UPS	0000F911X6231	111-7040-421.61-20	UPS SHIPPING CHARGES	4.04	N
	0000F911X6211	111-7040-421.61-20	UPS SHIPPING CHARGES	16.83	N
				<b>20.87</b>	
URBAN FUTURES INCORPORATED	0611-009	111-9010-419.56-41	MAY11 PROFESSIONAL SRVCS	500.00	N
	0611-009	219-0250-431.56-41	MAY11 PROFESSIONAL SRVCS	1,000.00	N
	0611-009	681-8030-461.56-41	MAY11 PROFESSIONAL SRVCS	3,000.00	N
				<b>4,500.00</b>	
V-P SALES CO.	3838304	741-8060-431.43-20	WIPER BLADE	54.22	N
	3568201	741-8060-431.43-20	AUTOMOTIVE BELT	53.85	N

**CITY OF HUNTINGTON PARK**

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
				<b>108.07</b>	
VERIZON WIRELESS	0984989649	111-7040-421.53-10	Acct # 270148924-00001	78.07	N
	0984989650	111-7040-421.53-10	Acct # 270148924-00002	165.60	N
	0985042949	111-7040-421.53-10	Acct # 370148924-00001	78.07	N
				<b>321.74</b>	
VERONICA LOPEZ	JUNE 2011	111-0120-413.19-05	PLANNING COMMISSION	150.00	N
				<b>150.00</b>	
VISION SERVICE PLAN-CA	JULY 2011	746-0215-413.52-40	EMPLOYEE VISION BENEFITS	3,136.82	N
	JULY 2011	746-0215-413.52-40	EMPLOYEE VISION BENEFITS	84.99	N
				<b>3,221.81</b>	
VULCAN MATERIALS COMPANY	448461	220-8010-431.61-20	CONSTRUCTION MATERIALS	74.23	N
	446561	220-8010-431.61-20	CONSTRUCTION MATERIALS	77.22	N
	443382	220-8010-431.61-20	CONSTRUCTION MATERIALS	76.47	N
	443383	220-8010-431.61-20	CONSTRUCTION MATERIALS	442.13	N
	446562	220-8010-431.61-20	CONSTRUCTION MATERIALS	75.73	N
	441295	220-8010-431.61-20	CONSTRUCTION MATERIALS	75.73	N
	441294	220-8010-431.61-20	CONSTRUCTION MATERIALS	76.47	N
	438556	220-8010-431.61-20	CONSTRUCTION MATERIALS	74.98	N
				<b>972.96</b>	
WALTERS WHOLESALE ELECTRIC COMPANY	2013401-00	221-8014-429.61-20	ELECTRICAL SUPPLIES	50.06	N
	2012320-00	681-8030-461.73-10	ELECTRICAL SUPPLIES	143.39	N
	2012471-00	535-8016-431.61-45	ELECTRICAL SUPPLIES	9.24	N
	2012357-00	535-8016-431.61-45	GRN SLOT CHN	77.50	N
	2012703-00	681-8030-461.73-10	ELECTRICAL SUPPLIES	99.01	N
				<b>379.20</b>	
WELLS FARGO BANK-FIT	PPE 6/26/2011	802-0000-217.20-10	WELLS FARGO BANK-FIT	20,915.40	N
	PPE 6/26/2011	802-0000-217.20-10	WELLS FARGO BANK-FIT	45,174.34	N
				<b>66,089.74</b>	

**CITY OF HUNTINGTON PARK**

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
WELLS FARGO BANK-MEDICARE	PPE 6/26/2011	802-0000-217.10-10	WELLS FARGO BANK-MEDICARE	4,727.64	N
	PPE 6/26/2011	802-0000-217.10-10	WELLS FARGO BANK-MEDICARE	7,517.28	N
				<b>12,244.92</b>	
WELLS FARGO BANK-SIT	PPE 6/26/2011	802-0000-217.20-20	WELLS FARGO BANK-SIT	8,538.53	N
	PPE 6/26/2011	802-0000-217.20-20	WELLS FARGO BANK-SIT	15,726.58	N
				<b>24,265.11</b>	
WEST GOVERNMENT SERVICES	822932542	111-7040-421.56-41	MAY 11 WEST INFO CHARGES	362.25	N
				<b>362.25</b>	
WEST-LITE SUPPLY CO, INC.	98491C	535-8016-431.61-45	REPLACEMENT POWER DOOR	1,990.21	N
				<b>1,990.21</b>	
WESTERN EXTERMINATOR COMPANY	565888	535-6090-452.56-60	MAY 11 EXTERMINATION SRVC	225.00	N
	565888	111-8022-419.56-41	MAY 11 EXTERMINATION SRVC	85.00	N
	565888	111-6022-451.56-41	MAY 11 EXTERMINATION SRVC	88.00	N
	565888	111-8020-431.56-41	MAY 11 EXTERMINATION SRVC	55.00	N
				<b>453.00</b>	
YOUNGBLOOD & ASSOCIATES	366	111-7040-421.56-41	POLYGRAPH EXAMINATION	350.00	N
	374	111-7040-421.56-41	POLYGRAPH EXAMINATIONS	600.00	N
	376	111-7040-421.56-41	POLYGRAPH EXAMINATION	200.00	N
				<b>1,150.00</b>	
				<b>1,360,896.20</b>	