

CITY OF HUNTINGTON PARK

Date: 8/15/2013

Demand Register

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
3E GROUP INC.	1113	286-8050-432.74-10	11 MOBILE CAMERAS	60,879.00	N
				<b>60,879.00</b>	
A PLUS PROMOTIONS	265A	111-6020-451.61-35	TRACKLESS TRAIN RIDE	700.00	N
				<b>700.00</b>	
AAA ELECTRICAL SUPPLY INC	103547-00	535-8016-431.61-45	STREET LAMPS	158.92	N
	103429-0	535-8016-431.61-45	LUMINAIRE COVERS	308.62	N
				<b>467.54</b>	
ABIGAIL SARABIA	39278	111-0000-228.20-00	REFUND- HALL DEPOSIT	500.00	N
				<b>500.00</b>	
ADAMSON POLICE PRODUCTS	INV109187	741-8060-431.43-20	SMART SIREN REPAIRS	103.10	N
	INV109540	741-8060-431.43-20	POLICE RADIO MICROPHONE	136.59	N
				<b>239.69</b>	
ADMINISTRATIVE SERVICES COOP, INC.	311491	219-0250-431.56-45	APR 2013 DIAL-A-RIDE SERV	66,531.94	N
				<b>66,531.94</b>	
ADRIANA ACERO	42620	111-0000-347.50-00	REFUND- SUMMER CAMP	130.00	N
				<b>130.00</b>	
ADVANCED INC	145450	111-6020-451.56-41	SPECIAL CLEAN UP 7/13/13	200.00	N
	145450	111-6020-451.56-41	SPECIAL CLEAN UP 7/7-7/21	600.00	N
	14529	111-6022-451.56-41	JUL 13 JANITORIAL SERVICE	5,326.16	N
	14529	111-7020-421.56-41	JUL 13 JANITORIAL SERVICE	3,675.44	N
	14529	111-8022-419.56-41	JUL 13 JANITORIAL SERVICE	2,107.97	N
	14529	111-8020-431.56-41	JUL 13 JANITORIAL SERVICE	341.28	N
	14549	111-6020-451.56-41	SPECIAL CLEAN UP 6/22, 29	400.00	N
	14552	111-6020-451.56-41	SPECIAL CLEAN UP 6/1, 16	400.00	N

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	14551	111-6020-451.56-41	SPECIAL CLEAN UP 5/30/13	200.00	N
	14554	111-6020-451.56-41	SPEC CLEAN UP 6/8, 15, 29	285.00	N
				<b>13,535.85</b>	
AFSCME COUNCIL 36	PPE 8/4/2013	802-0000-217.60-10	AFSCME DUES	793.80	Y
				<b>793.80</b>	
ALEJANDRO CERVANTES	8/3/2013	111-6030-451.61-35	YOUTH BASKETBALL REFEREE	44.00	N
				<b>44.00</b>	
ALL CITY MANAGEMENT SERVICES	31782.2	111-7022-421.56-41	CROSSING GUARD HRS ADJ	143.09	N
				<b>143.09</b>	
ALVAKA NETWORKS	150575SA	111-7010-421.56-41	ONSITE NETWORK SERVICES	945.00	N
	150563SA	111-7010-421.56-41	ONSITE NETWORK SERVICES	1,440.00	N
	150631	111-7010-421.56-41	SEP 13 NETWORK MONITORING	5,389.00	N
	150600	111-7010-421.56-41	SEP 13 NETWORK MANAGEMENT	1,220.00	N
	150663SA	111-9010-419.56-64	ONSITE NETWORK SERVICES	1,210.00	N
	150592	111-9010-419.56-64	SEP13 NETWORK MANAGEMENT	1,220.00	N
	150622	111-9010-419.56-64	SEP13 NETWORK MONITORING	2,068.00	N
				<b>13,492.00</b>	
AMERI PRIDE UNIFORM SERVICES INC	1400622204	111-8020-431.16-20	LAUNDRY/ RENTAL SERVICES	113.21	N
	1400622204	741-8060-431.61-20	LAUNDRY/ RENTAL SERVICES	23.00	N
	1400613209	111-8020-431.16-20	LAUNDRY/ RENTAL SERVICES	113.21	N
	1400613209	741-8060-431.61-20	LAUNDRY/ RENTAL SERVICES	23.00	N
	1400617676	111-8020-431.16-20	LAUNDRY/RENTAL SERVICES	113.21	N
	1400617676	741-8060-431.43-20	LAUNDRY/RENTAL SERVICES	23.00	N
				<b>408.63</b>	
AMERICAN CELEBRATIONS	116385	239-7055-424.61-23	NTL NIGHT OUT SUPPLIES	72.76	N

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	116402	239-7055-424.61-23	NTL NIGHT OUT HELIUM	87.20	N
				<b>159.96</b>	
AMERICAN FAMILY LIFE ASSURANCE	PPE 8/4/2013	802-0000-217.50-40	CANCER INSURANCE	152.30	Y
				<b>152.30</b>	
AMERICAN PAPER PLASTIC SERVICES INC	913808	535-6090-452.61-20	HAND SOAP/ TOILET TISSUE	613.01	N
	913809	111-6022-451.43-10	LUMINAIRE COVERS	98.04	N
	913789	111-6022-451.43-10	URINAL SCREENS	65.36	N
	913756	535-6090-452.61-20	JUMBO TOILET TISSUES	489.41	N
	913758	535-6090-452.61-20	BOWL CLEANER	53.85	N
				<b>1,319.67</b>	
AMERICAN TRANSPORTATION SYSTEMS	45810	219-0250-431.57-70	TRANSPORTATION SERVICES	839.47	N
	457610	219-0250-431.57-70	TRANSPORTATION SERVICES	806.66	N
				<b>1,646.13</b>	
ANDREW WING	7/23/2013	111-6030-451.61-35	GIRLS BASKETBALL REFEREE	88.00	N
				<b>88.00</b>	
ANGELA RAMOS	42589	111-0000-347.50-00	REFUND- KINDER BALLET	40.00	N
				<b>40.00</b>	
AREA E DISASTER MGMT BOARD	201412	111-7040-421.56-41	ANNUAL MEMBER DUES	2,916.00	N
				<b>2,916.00</b>	
ARROWHEAD MOUNTAIN SPRING WATER CO.	13G0001984541	741-8060-431.43-20	6/26-7/12/13 WATER DLVRY	16.18	N
				<b>16.18</b>	
AT&T	4476565	111-9010-419.53-10	Acct # 323-582-7550-371	14.67	N
	4476566	111-9010-419.53-10	Acct # 323-582-8836-978	14.67	N

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	4496203	111-9010-419.53-10	Acct # 323-584-8719-427	30.58	N
	4492142	111-9010-419.53-10	Acct # 323-585-6595-912	31.24	N
	4496208	111-9010-419.53-10	Acct # 323-587-5410-365	14.67	N
	4499988	111-9010-419.53-10	Acct # 323-588-2657-606	15.01	N
	4499990	111-9010-419.53-10	Acct # 323-588-4577-827	14.80	N
	4499991	111-9010-419.53-10	Acct # 323-588-4997-398	15.93	N
	4545776	111-9010-419.53-10	Acct # 331-841-0775-853	32.12	N
	4545777	111-9010-419.53-10	Acct # 331-841-0777-811	32.12	N
	4545804	111-9010-419.53-10	Acct # 335-451-0062-974	66.80	N
	4546862	111-9010-419.53-10	Acct # 337-841-4290-978	542.24	N
	4545865	111-9010-419.53-10	Acct # 337-841-4291-984	32.12	N
	4467262	681-8030-461.53-10	Acct # 323-584-8445-548	144.85	N
	4423755	681-8030-461.53-10	Acct # 323-773-8138-237	747.75	N
	4460690	681-8030-461.53-10	Acct # 336-257-1599-771	506.55	N
	4514339	111-9010-419.53-10	Acct # 323-562-3633-687	30.58	N
	4514338	111-9010-419.53-10	Acct # 323-562-3128-044	85.92	N
	4545739	111-9010-419.53-10	Acct # 323-581-2942-365	20.81	N
	4545741	111-9010-419.53-10	Acct # 323-581-8443-140	15.62	N
	4552095	111-9010-419.53-10	Acct # 323-582-6161-974	328.93	N
	4561431	111-9010-419.53-10	Acct # 323-582-7550-371	14.67	N
	4561432	111-9010-419.53-10	Acct # 323-582-8836-978	14.67	N
	4514340	111-9010-419.53-10	Acct # 323-583-0593-325	14.67	N
	455359	111-9010-419.53-10	Acct # 323-583-5923-833	15.93	N
	4555678	111-9010-419.53-10	Acct # 323-583-9543-938	15.62	N
	4514343	111-9010-419.53-10	Acct # 323-583-8419-053	25.31	N
	4515181	111-9010-419.53-10	Acct # 323-583-8991-035	85.92	N
	4548010	111-9010-419.53-10	Acct # 323-584-0785-316	31.24	N
	4552097	111-9010-419.53-10	Acct # 323-584-6201-974	465.36	N
	4552098	111-9010-419.53-10	Acct # 323-584-6207-974	428.70	N
	4552099	111-9010-419.53-10	Acct # 323-584-6209-974	228.57	N
	4552100	111-9010-419.53-10	Acct # 323-584-6210-974	286.36	N
	4552101	111-9010-419.53-10	Acct # 323-584-6230-974	92.39	N

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	4553662	111-9010-419.53-10	Acct # 323-584-6274-974	252.63	N
	4552104	111-9010-419.53-10	Acct # 323-584-6943-742	15.62	N
	4620334	111-9010-419.53-10	Acct # 323-584-6726-219	139.04	N
	4514344	111-9010-419.53-10	Acct # 323-585-9359-921	30.86	N
	4514346	111-9010-419.53-10	Acct # 323-587-2716-694	15.93	N
	4556165	111-9010-419.53-10	Acct # 323-588-1037-450	77.53	N
	4556166	111-9010-419.53-10	Acct # 323-588-1129-484	17.53	N
	4556110	111-9010-419.53-10	Acct # 323-589-1792-909	17.53	N
	4514348	111-9010-419.53-10	Acct # 323-589-5717-677	15.93	N
	4548284	219-0250-431.53-10	Acct # 323-581-4657-532	19.10	N
	4546327	219-0250-431.53-10	Acct # 323-588-1507-373	59.91	N
	4508463	681-8030-461.53-10	Acct # 323-773-8138-237	106.97	N
	4514678	111-7010-421.53-10	Acct # 323-277-9548-467	184.58	N
	4476559	111-7010-421.53-10	Acct # 323-582-1531-500	388.44	N
	4561425	111-7010-421.53-10	Acct # 323-582-1531-500	385.74	N
	4476560	111-7010-421.53-10	Acct # 323-582-1602-448	14.67	N
	4476564	111-7010-421.53-10	Acct # 323-582-6382-610	20.02	N
	4514342	111-7010-421.53-10	Acct # 323-583-5688-180	15.93	N
	4467253	111-7010-421.53-10	Acct # 323-584-1137-608	17.98	N
	4552096	111-7010-421.53-10	Acct # 323-584-1137-608	18.92	N
	4467259	111-7010-421.53-10	Acct # 323-584-6254-096	203.40	N
	4552102	111-7010-421.53-10	Acct # 323-584-6254-096	205.49	N
	4532928	111-7010-421.53-10	Acct # 323-585-0194-385	14.67	N
	4471522	111-7010-421.53-10	Acct # 323-585-3157-761	15.62	N
	4556132	111-7010-421.53-10	Acct # 323-585-3157-761	15.62	N
	4532929	111-7010-421.53-10	Acct # 323--585-5117-826	41.15	N
	4496204	111-7010-421.53-10	Acct # 323-587-1150-862	17.45	N
	4496207	111-7010-421.53-10	Acct # 323-587-5211-498	294.68	N
	4514347	111-7010-421.53-10	Acct # 323-588-5892-232	16.54	N
	4514679	111-7010-421.53-10	Acct # 323-589-0792-856	82.93	N
	4476567	111-7010-421.53-10	Acct # 323-589-3522-063	75.93	N
	4548331	111-7010-421.53-10	Acct # 323-722-8457-708	50.55	N

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	4545806	111-7010-421.53-10	Acct # 336-256-2901-905	179.34	N
	4545885	111-7010-421.53-10	Acct # 339-341-3517-026	89.66	N
	4552105	681-8030-461.53-10	Acct # 323-584-8445-548	16.92	N
	4545816	681-8030-461.53-10	Acct # 336-587-1599-771	84.80	N
				<b>7,677.00</b>	
AT&T MOBILITY	X07142013	111-9010-419.53-10	Acct # 832433777	1,233.49	N
	X07142013	111-7010-421.53-10	Acct # 832433777	2,003.25	N
	X07142013	111-7010-421.53-10	Acct # 830678858	185.77	N
	X07142013	111-7010-421.53-10	Acct # 870062392	799.50	N
	X07142013	111-7010-421.53-10	Acct # 8993625860	2,110.83	N
	X07142013	111-7010-421.53-10	Acct # 287025492208	369.66	N
				<b>6,702.50</b>	
AT&T PAYMENT CENTER	7/6-8/6/2013	111-9010-419.53-10	Acct # 337-841-4284-3333	31.71	N
	7/6-8/6/2013	111-9010-419.53-10	Acct # 337-841-4285-3332	31.71	N
	7/6-8/6/2013	111-9010-419.53-10	Acct # 337-841-4286-3331	31.71	N
	7/6-8/6/2013	111-9010-419.53-10	Acct # 337-841-4287-3330	31.71	N
	7/6-8/6/2013	111-9010-419.53-10	Acct # 337-841-4288-3339	96.49	N
	7/6-8/6/2013	111-9010-419.53-10	Acct # 337-841-4289-3338	186.27	N
	7/6-8/6/2013	111-9010-419.53-10	Acct # 337-841-4292-3333	77.14	N
	6/7-7/6/2013	111-7010-421.53-10	Acct # 065-101-2843-7813	297.47	N
	5/28-6/27/2013	111-7010-421.53-10	Acct # 323-583-9713-3491	138.94	N
	6/28-7/27/2013	111-7010-421.53-10	Acct # 323-583-9713-3491	138.97	N
	6/7-7/6/2013	111-7010-421.53-10	Acct # 335-266-3215-8205	63.68	N
	7/7-8/6/2013	111-7010-421.53-10	Acct # 335-266-3215-8205	63.18	N
				<b>1,188.98</b>	
BENJAMIN VAROS	8/4/2013	111-6030-451.61-35	GIRL'S BASKETBALL REFEREE	66.00	N
				<b>66.00</b>	

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BLANCA MALAGON	42207	111-0000-347.50-00	REFUND- BALLET/HIP HOP	60.00	N
				<b>60.00</b>	
BUENA PARK HONDA	342159	741-8060-431.43-20	ROLLER ASY	10.99	N
	CM342159	741-8060-431.43-20	CREDIT/ MALE ASSY	32.70	N
				<b>43.69</b>	
CALIF PUBLIC EMPLOYEES RETIREMENT	PPE 04/28/2013	802-0000-217.30-10	EMPLOYEES RETIREMENT FUND	28,481.94	N
	PPE 04/28/2013	802-0000-218.10-10	EMPLOYEES RETIREMENT FUND	24,311.26	N
	PPE 04/28/2013	802-0000-218.10-10	EMPLOYEES RETIREMENT FUND	70,681.52	N
	PPE 7/7/2013	802-0000-217.30-10	EMPLOYEES RETIREMENT FUND	28,698.64	N
	PPE 7/7/2013	802-0000-218.10-10	EMPLOYEES RETIREMENT FUND	27,766.13	N
	PPE 7/7/2013	802-0000-218.10-10	EMPLOYEES RETIREMENT FUND	74,636.40	N
	PPE 7/21/2013	802-0000-217.30-10	EMPLOYEES RETIREMENT FUND	37,620.69	N
	PPE 7/21/2013	802-0000-218.10-10	EMPLOYEES RETIREMENT FUND	22,930.84	N
	PPE 7/21/2013	802-0000-218.10-10	EMPLOYEES RETIREMENT FUND	69,962.24	N
				<b>385,089.66</b>	
CALIFORNIA CERTIFIED INTERPRETERS	6822	239-7055-424.61-23	INTEPRETER SERVICES	4,400.00	N
				<b>4,400.00</b>	
CALIFORNIA CONTRACT CITIES ASSN.	1148	111-0240-466.64-00	ANNUAL MEMBERSHIP	3,211.00	N
				<b>3,211.00</b>	
CALIFORNIA PEACE OFFICERS' ASSN.	9/9/13	111-7010-421.59-20	REGISTRATION-C LOZANO	49.00	N
				<b>49.00</b>	
CARLA ENRIQUETA TORRES GARCIA	7/12-8/2/2013	111-6060-466.33-20	CREATIVE LITTLE HAND	358.40	N
	7/8-7/31/2013	111-6060-466.33-20	PEE WEE SPORTS	358.40	N
				<b>716.80</b>	

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CELL BUSINESS EQUIPMENT	IN1527129	111-7010-421.44-10	COPIER LEASE PAYMENT	443.09	N
	IN1527397	111-0230-413.43-05	COPIER LEASE CHARGES	73.39	N
	IN1527397	111-0210-413.43-05	COPIER LEASE CHARGES	73.39	N
				<b>589.87</b>	
CENTRAL BASIN WATER ASSN	FISCAL YR 13-14	681-8030-461.41-00	MEMBER DUES	50.00	N
	FISCAL YR 13-14	681-8030-461.41-00	ASSESSMENT	2,697.10	N
				<b>2,747.10</b>	
CENTRAL FORD	214861	741-8060-431.43-20	INTAKE MANIFOLD KIT	310.97	N
	214074	741-8060-431.43-20	ABS CONTROL MODULE	637.54	N
	213903	741-8060-431.43-20	#901 AIR BAG PASS	11.52	N
				<b>960.03</b>	
CHARTER COMMUNICATIONS	7/31-8/30/2013	121-7040-421.56-14	Acct # 824510070389644	42.44	N
				<b>42.44</b>	
CITY OF GARDENA	8/22/2013	111-7010-421.59-10	REGISTR-LA HIDTA HOMICIDE	320.00	N
	8/6/2013	111-7010-421.59-10	REGISTR-IED RECOG & RESP.	40.00	N
				<b>360.00</b>	
CITY OF H.P. PETTY CASH - FINANCE	08/19/13 WR	111-0110-411.61-20	RAFFLE DONATION ITEMS	88.78	N
	08/19/13 WR	111-0110-411.61-20	RAFFLE DONATION ITEMS	8.70	N
	08/19/13 WR	111-0110-411.66-05	COUNCIL DINNER 8/5/2013	138.00	N
	08/19/13 WR	111-0110-411.66-05	SP COUNCIL MTG 8/13/2013	120.55	N
	08/19/13 WR	111-0110-411.66-05	STERNO FUEL COUNCIL DINNR	6.47	N
	08/19/13 WR	111-0110-411.66-05	COUNCIL DINNER 7/15/2013	145.00	N
	08/19/13 WR	111-0210-413.61-20	TWO BOXES OF COFFEE	36.99	N
	08/19/13 WR	111-0230-413.61-20	TWO BOXES OF COFFEE	36.99	N
	08/19/13 WR	111-0230-413.61-20	ORAL BOARD INTERVW LUNCH	50.33	N
	08/19/13 WR	111-0230-413.61-20	ORAL BOARD - BAGELS	15.99	N



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	08/19/13 WR	111-0230-413.61-20	ORAL BOARD - FRUIT	13.96	N
	08/19/13 WR	111-0230-413.61-20	ORAL INTERVIEWS - MUFFINS	11.70	N
	08/19/13 WR	111-0230-413.61-20	CITY NEWSLETTER POSTAGE	0.95	N
	08/19/13 WR	111-9010-419.61-20	CITY NEWSLETTER POSTAGE	0.58	N
				<b>674.99</b>	
CITY OF HUNTINGTON PARK - DENTAL	PPE 8/4/2013	746-0000-217.50-20	CITY OF HP- DENTAL	1,607.32	N
				<b>1,607.32</b>	
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 8/4/2013	802-0000-217.30-30	SECTION 125	287.49	Y
				<b>287.49</b>	
CITY OF HUNTINGTON PARK GEA	PPE 8/4/2013	802-0000-217.60-10	GEN EMPLOYEE ASSN DUES	164.50	Y
				<b>164.50</b>	
CITY OF HUNTINGTON PARK- HEALTH	PPE 8/4/2013	746-0000-217.50-10	CITY OF HP- HEALTH	1,650.01	N
				<b>1,650.01</b>	
CIUDAD DE LAS NIEBLAS, INC.	40612	111-0000-228.20-00	REFUND- HALL/PARK DEPOSIT	500.00	N
				<b>500.00</b>	
COLONIAL SUPPLEMENTAL INSURANCE	PPE 8/4/2013	802-0000-217.50-40	SUPPLEMENTAL INSURANCE	1,917.03	Y
				<b>1,917.03</b>	
COMPUTER SERVICE COMPANY	3845-00166	221-8014-429.56-41	EMERGENCY WIRING REPAIRS	4,828.36	N
	3845-00167	221-8014-429.56-41	CALL OUT REPAIR	527.53	N
	3845-00168	221-8014-429.56-41	GAGE & BRISSELL CROSSWALK	627.00	N
	3845-00169	221-8014-429.56-41	FEB-JUNE 13 MTHLY ON-CALL	1,250.00	N
				<b>7,232.89</b>	
COSTCO	8/14/2013	111-7010-421.61-20	40 CASES COPY PAPER	1,221.14	Y

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				<b>1,221.14</b>	
COUNTY OF L.A. DEPT OF PUBLIC WORKS	PW-12121204709	221-8014-429.56-41	NOV 12 TS MAINT DDG	379.83	N
	PW-13031907083	221-8014-429.56-41	FEB 13 TS MAINT DDG	568.84	N
	PW-13031907083	221-8014-429.56-41	MAR13 TS MAINT DDG	420.38	N
				<b>1,369.05</b>	
CYNTHIA GARCIA	42719	111-0000-347.50-00	REFUND- SUMMER CAMP	135.00	N
				<b>135.00</b>	
CYNTHIA NAVARRO	42533	111-0000-347.50-00	REFUND- BASKETBALL CAMP	45.00	N
				<b>45.00</b>	
DALIA DIAZ	41620	111-0000-347.50-00	REFUND- PRE BALLET	40.00	N
				<b>40.00</b>	
DATA TICKET INC.	47778	111-7065-441.56-41	ONLINE CITATION PROCES	440.00	N
	47725	239-7055-424.56-41	CITATION PROCESSING	357.50	N
				<b>797.50</b>	
DAVID A. SANFORD	8/6/2013	239-7055-424.61-23	PURCHASE REIMBURSEMENT	50.00	N
				<b>50.00</b>	
DAVID C. ORTEGA	41859	111-0000-347.50-00	REFUND- BALLET	80.00	N
				<b>80.00</b>	
DE LAGE LANDEN	18746961	111-7010-421.44-10	COPIER PROPERTY TAX	90.56	N
	18746959	111-7010-421.44-10	COPIER PROPERTY TAX	90.56	N
	18746960	111-7010-421.44-10	COPIER PROPERTY TAX	90.56	N
	18909734	111-0210-413.43-05	08/15/-09/14/2013	65.40	N
	18909734	111-0230-413.43-05	08/15/-09/14/2013	65.40	N

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				<b>402.48</b>	
DELL MARKETING L.P.	XJ684J9F9	745-9030-413.74-10	24IN WIDESCREEN MONITOR	258.09	N
	XJWRDWN6	745-9030-413.74-10	PC W ADOBE	971.00	N
	XJ5R587P1	745-9030-413.74-10	PC ULTRA W/ ADOBE	1,033.12	N
	XJ5W9FCK2	745-9030-413.74-10	SMALL FORM PCS	3,330.28	N
				<b>5,592.49</b>	
DELTA DENTAL	BE000599863	746-0214-413.52-70	AUG 13 DENTAL BENEFITS	8,673.07	N
	BE000598260	746-0214-413.52-70	AUG 13 DENTAL BENEFITS	3,735.17	N
				<b>12,408.24</b>	
DEPARTMENT OF CORONER	13ME0401	111-7030-421.56-41	AUTOPSY REPORTS	166.00	N
				<b>166.00</b>	
DESI ALVAREZ	JULY 2013	681-8030-461.56-41	CONSULTING SERVICES	3,500.00	N
	JULY 2013	283-8040-432.56-41	CONSULTING SERVICES	3,780.00	N
				<b>7,280.00</b>	
DF POLYGRAPH	2013-5	111-7010-421.56-41	POLYGRAPH EXAMINATIONS	175.00	N
				<b>175.00</b>	
DISH NETWORK	8/9-9/8/2013	111-7010-421.61-20	Acct # 82557070780881936	48.00	N
				<b>48.00</b>	
DUGMORE AND DUNCAN , INC.	203711	111-6022-451.43-10	DOOR CYLINDERS	152.49	N
				<b>152.49</b>	
EDWIN RUANO	7453	111-6010-451.74-10	CARPET INSTALLATION	750.00	N
				<b>750.00</b>	

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ELIZABETH BOONE	41383	111-0000-228.20-00	REFUND- HALL DEPOSIT	500.00	N
				<b>500.00</b>	
EMERITA FLORES	42428	111-0000-347.50-00	REFUND- KINDER BALLET	40.00	N
				<b>40.00</b>	
EMPLOYMENT DEVELOPMENT DEPT.	124-7617-2	741-8060-431.56-41	NOTICE OF LEVY- COMSERCO	3,426.00	Y
	124-7617-2	741-8060-431.56-41	NOTICE OF LEVY- COMSERCO	2,284.00	Y
	124-7617-2	111-7030-421.61-20	NOTICE OF LEVY- COMSERCO	158.05	Y
	124-7617-2	741-8060-431.43-20	NOTICE OF LEVY- COMSERCO	2,124.74	Y
				<b>7,992.79</b>	
ESRI	92661015	227-7096-421.74-10	ARC GIS SPATIAL ANALYST	4,905.00	N
				<b>4,905.00</b>	
ESTELA RAMIREZ	7/8-8/1/2013	111-6060-466.33-20	MORNING AEROBICS	257.60	N
	7/8-8/1/2013	111-6060-466.33-20	MORNING AEROBICS	294.40	N
	7/8-8/1/2013	111-6060-466.33-20	ZUMBA	276.00	N
				<b>828.00</b>	
ESTHER CERVANTES	42861	111-0000-347.50-00	REFUND- SUMMER CAMP	40.00	N
				<b>40.00</b>	
ET CHEM LAB, INC	390	535-6090-452.61-20	1 GAL DISINFECTANT	181.50	N
	349	535-6090-452.61-20	1 GAL DISINFECTANT	180.68	N
				<b>362.18</b>	
EULOLIO REGLA	40164	111-0000-228.20-00	REFUND- CM CENTER DEPOSIT	500.00	N
				<b>500.00</b>	
EVELYN RODRIGUEZ	41577	111-0000-347.50-00	REFUND- BEG. BALLET	40.00	N

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				<b>40.00</b>	
EWING IRRIGATION PRODUCTS, INC.	6750820	535-6090-452.61-20	VALVE REPAIR KIT	105.65	N
	6688153	535-6090-452.61-20	IRRIGATION WIRE	293.38	N
	6688152	535-6090-452.61-20	IRRIGATION TUBE	331.84	N
				<b>730.87</b>	
F&A FEDERAL CREDIT UNION	PPE 8/4/2013	802-0000-217.60-40	F & A CREDIT UNION	23,264.68	N
				<b>23,264.68</b>	
FACTORY MOTOR PARTS CO.	3-1641528	741-8060-431.43-20	DEXCOOL ANTIFREEZE	183.77	N
				<b>183.77</b>	
FASTENAL	CALOS 18776	741-8060-431.43-20	BLACK HOSE BUMPER	29.17	N
	CALOS 18671	741-8060-431.43-20	SAFETY EYEWEAR	16.01	N
				<b>45.18</b>	
FEDEX	2-349-97599	111-9010-419.61-20	FEDEX SHIPPING SERVICES	18.52	N
				<b>18.52</b>	
FIRESTONE COMPLETE AUTO CARE	105144	741-8060-431.43-20	# 903 ALIGNMENT SERVICES	437.97	N
				<b>437.97</b>	
GABRIELA DUARTE	42461	111-0000-228.20-00	REFUND- BEG. BALLE	40.00	N
				<b>40.00</b>	
GERARDO A. MARTINEZ	7/1 COUNCIL	111-0110-411.56-41	INTERPRETING SERVICES	225.00	N
	7/15 COUNCIL	111-0110-411.56-41	INTERPRETING SERVICES	225.00	N
	7/30 TOWN HALL	111-0110-411.56-41	INTERPRETING SERVICES	225.00	N
				<b>675.00</b>	

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GIGIS HOLLYDALE APPLIANCE	24832	111-8020-431.43-10	HVAC UNIT	438.90	N
	24792	111-8020-431.43-10	HVAC UNIT	438.90	N
				<b>877.80</b>	
GLOBALSTAR USA	4897060	111-7010-421.61-20	Acct # 1.50018653	41.74	N
				<b>41.74</b>	
GLORIA ROSALES	41679	111-0000-347.50-00	REFUND- BEG. BALLET	40.00	N
				<b>40.00</b>	
GRANICUS	46393	223-9010-419.56-41	OPEN PLATFORM	4,680.00	N
				<b>4,680.00</b>	
GUNSITE ACADEMY INC	9/9-9/13/2013	227-7098-421.59-10	REGISTRATION- M MENDOZA	1,539.00	N
				<b>1,539.00</b>	
HERNANDEZ SIGNS, INC.	12878	111-6020-451.61-35	BANNER REINFORCEMENT	150.00	N
	12879	111-6020-451.61-35	3' x 6' BANNER	425.00	N
				<b>575.00</b>	
HISPANIC AMERICAN POL COMM OFF ASSN	8/22/2013	111-7010-421.59-10	REGISTR-GANGS 101 COURSE	20.00	N
	8/22/2013	111-7010-421.59-10	REGISTR-GANGS 101 COURSE	20.00	N
	8/22/2013	111-7010-421.59-10	REGISTR-GANGS 101 COURSE	20.00	N
	8/22/2013	111-7010-421.59-10	REGISTR-GANGS 101 COURSE	20.00	N
	8/22/2013	111-7010-421.59-10	REGISTR-GANGS 101 COURSE	20.00	N
				<b>100.00</b>	
HOME DEPOT	3087747	741-8060-431.43-20	UNIT #207 ABS ADAPTER	78.95	N
	1240096	741-8060-431.43-20	CREDIT MEMO	-63.92	N
	1593718	111-7020-421.43-10	BUNGEE CORDS	36.44	N
	0040329	535-6090-452.61-20	CHAIN PAIL	140.61	N

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	7081536	535-6090-452.61-20	PLUNGER	13.04	N
	0040302	535-6090-452.61-20	PADLOCK	28.32	N
	0040300	535-6090-452.61-20	PADLOCK	56.64	N
	8050792	535-6090-452.61-20	BUS BENCHES	84.08	N
	00452832	111-6022-451.43-10	ITEMS TO REPAIR OFFICE	164.98	N
	9093303	111-6022-451.43-10	PAINT	60.42	N
	1174827	111-6022-451.43-10	WATER SALT PELLETS	63.70	N
	4090235	111-6022-451.43-10	GRAB BARS	47.90	N
	7091762	111-7020-421.43-10	PAINT/ SUPPLIES	112.79	N
	4170167	111-7020-421.43-10	SUPER STRONG BUNGEE CORDS	24.97	N
	0093147	535-6090-452.61-20	DRYWALL	15.39	N
				<b>864.31</b>	
HONEYWELL INTERNATIONAL INC.	5225327790	111-8022-419.56-41	DUCT WORK REPAIRS	2,325.60	N
				<b>2,325.60</b>	
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 8/4/2013	802-0000-217.60-10	POLICE MANAGEMENT DUES	140.00	Y
				<b>140.00</b>	
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 8/4/2013	802-0000-217.60-10	POLICE OFFICER ASSN DUES	4,400.90	Y
				<b>4,400.90</b>	
HUNTINGTON PARK RUBBER STAMP CO.	0245747-IN	111-0110-411.61-20	AMEZQUITA PIN	15.75	N
				<b>15.75</b>	
INDEPENDENT CITIES ASSOCIATION	2013-22	111-0240-466.64-00	ANNUAL MEMBERSHIP DUES	2,697.00	N
				<b>2,697.00</b>	
JANO BEDERIAN	7/25-8/4/2013	111-6030-451.61-35	GIRLS BASKETBALL REFEREE	242.00	N
				<b>242.00</b>	

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JAQUELINE HERNANDEZ	42378	111-0000-347.50-00	REFUND- BALLET/ FOLK	135.00	N
				<b>135.00</b>	
JEFF WIGHTMAN	7/25-7/30/2013	111-6030-451.61-35	GIRLS BASKETBALL REFEREE	176.00	N
				<b>176.00</b>	
JENNIE DIAZ	41960	111-0000-347.50-00	REFUND- PRE BALLET	40.00	N
				<b>40.00</b>	
JERRY SANDERS	8/1-8/3/2013	111-6030-451.61-35	GIRLS BASKETBALL REFEREE	176.00	N
				<b>176.00</b>	
JERRY'S AUTO BODY, INC.	28166	741-8060-431.43-20	TAILGATE REPAIRS	584.06	N
	37864	741-8060-431.43-20	TRANSMISSION REBUILT	1,981.00	N
				<b>2,565.06</b>	
JESSICA PEREZ	11/29-11/30/201	111-6020-451.61-35	PURCHASE REIMBURSEMENT	94.96	N
				<b>94.96</b>	
JOEL GORDILLO	AUGUST 2013	223-9010-419.56-41	FILMING/BROADCASTING	1,650.00	N
				<b>1,650.00</b>	
JOHANA MEZA	42271	111-0000-347.50-00	REFUND- PIANO	45.00	N
				<b>45.00</b>	
JOSE HERNANDEZ	42137	111-0000-347.50-00	REFUND- PRE BALLET	40.00	N
				<b>40.00</b>	
JOSEPH KEARNEY	7/27-8/1/2013	111-6030-451.61-35	GIRLS BASKETBALL REFEREE	176.00	N
				<b>176.00</b>	



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JUAN ANTONIO BAUTISTA	6/8-7/13/2013	111-6060-466.33-20	KARATE AND FITNESS	243.20	N
				<b>243.20</b>	
JUAN LOZANO	E6042-E6073	746-0218-413.35-10	TUITION REIMBURSEMENT	420.38	N
				<b>420.38</b>	
JULIA RAMIREZ	42134	111-0000-347.50-00	REFUND- SUMMER CAMP	190.00	N
				<b>190.00</b>	
JULIANA GARCIA	42208	111-0000-347.50-00	REFUND- PRE BALLET	40.00	N
				<b>40.00</b>	
KARINA HERRERA	41768	111-0000-347.50-00	REFUND- KINDER BALLET	80.00	N
				<b>80.00</b>	
KONICA MINOLTA PREMIER FINANCE	233343888	111-7040-421.44-10	COPIER LEASE PAYMENT	1,496.06	N
				<b>1,496.06</b>	
KRONOS INC.	10780863	227-7096-421.74-10	APPLICATION CONSULTANT	855.00	N
				<b>855.00</b>	
LAURA ARANDA	43066	111-0000-347.50-00	REFUND- CAMP OVERPAYMENT	10.00	N
				<b>10.00</b>	
LAURA BANDERAS-AVALOS	42464	111-0000-347.50-00	REFUND- SUMMER CAMP	40.00	N
				<b>40.00</b>	
LB JOHNSON HARDWARE CO #1	656298	535-6090-452.61-20	SHELF BRACKET	19.58	N
	655802	535-6090-452.61-20	BRASS SHUTOFF HOSE	31.02	N
	655965	741-8060-431.43-20	ALN SOCKET 15MM	10.89	N
	656576	535-6090-452.61-20	HEX NUTS	22.13	N

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	656325	535-6090-452.61-20	PIPE GALV TUBE	24.38	N
				<b>108.00</b>	
LEAGUE OF CALIFORNIA CITIES	08/28/13	111-0110-411.65-19	LA DIV-ECON DEV CONF	50.00	N
	2515	111-0240-466.64-00	LA COUNTY DIV MEMBER DUES	1,181.25	N
				<b>1,231.25</b>	
LENTZ LOCKSMITH SERVICE	9836	111-7010-421.61-20	KEY DUPLICATES	267.07	N
	10138	741-8060-431.43-20	UNIT 132 DUPLICATE KEYS	130.00	N
				<b>397.07</b>	
LEW GOSNELL	6/28/2013	111-7010-421.59-10	REGISTRATION REIMBURSE	50.00	N
	6/11/2013	111-7010-421.59-10	REGISTRATION REIMBURSE	25.00	N
				<b>75.00</b>	
LEXIPOL LLC	9076	111-7010-421.56-41	DAILY TRAINING BULLETIN	5,400.00	N
				<b>5,400.00</b>	
LILIA GARCIA	42487	111-0000-347.50-00	REFUND- SUMMER CAMP	85.00	N
				<b>85.00</b>	
LIRA BROS, INC.	HP-01	111-6020-451.61-35	SUMMER CAMP T SHIRTS	342.50	N
	HP-02	111-6020-451.61-35	SUMMER CAMP T SHIRTS	1,802.50	N
				<b>2,145.00</b>	
LOGAN SUPPLY COMPANY, INC.	79410	535-6090-452.61-20	FIRE HOSE	248.52	N
	79382	535-6090-452.61-20	FIRE HOSE	248.52	N
	79479	286-8050-432.61-20	BELTS GLOVES GLASSES	473.50	N
	79500	286-8050-432.61-20	BELTS	13.63	N
	79522	111-8020-431.43-10	GLOVES	92.17	N
	79310	221-8014-429.61-20	TRAFFIC SIGNAL PARTS	573.89	N

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	79311	111-8020-431.43-10	LATEX GLOVES	9.27	N
				<b>1,659.50</b>	
LONG BEACH BMW	88675	741-8060-431.43-20	BIKE 776- REPAIRS	1,368.32	N
				<b>1,368.32</b>	
LORRAINE REYES	42998	111-0000-347.50-00	REFUND- KARATE	75.00	N
				<b>75.00</b>	
LOS ANGELES COUNTY TREASURER	7010-2188121309	111-6010-451.56-41	ANNUAL HEALTH PERMIT FEE	238.00	N
	3410-1834841309	111-6010-451.56-41	ANNUAL HEALTH PERMIT FEE	625.00	N
				<b>863.00</b>	
LOS ANGELES TIMES	8/21-10/1/2013	121-7040-421.56-14	Acct # 010002064114	28.00	N
				<b>28.00</b>	
LYDIA ENRIQUEZ	1/7-2/4/2013	111-6060-466.33-20	INT BALLOON	20.00	N
	1/7-2/4/2013	111-6060-466.33-20	BALLOON DECORATING	100.00	N
	1/9-1/30/2013	111-6060-466.33-20	CAKE DECORATING	160.00	N
				<b>280.00</b>	
MALADY TRUCK PARTS INC.	120602	741-8060-431.43-20	50 AMP CIRCUIT BRAKERS	43.49	N
				<b>43.49</b>	
MANAGED HEALTH NETWORK	3200002366	746-0213-413.52-30	JULY 2013 HEALTH PREMIUM	1,551.76	N
	3200002404	746-0213-413.52-30	AUG 2013 HEALTH PREMIUM	1,551.76	N
				<b>3,103.52</b>	
MARAVILLA FOUNDATION	2207	111-0000-322.10-40	REFUND- CANCELLED PERMIT	43.68	N
				<b>43.68</b>	

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MARIA DIAZ	42332	111-0000-347.50-00	REFUND- SUMMER CAMP	40.00	N
				<b>40.00</b>	
MARIA LOURDES VIERA	42712	111-0000-347.50-00	REFUND- INT. BALLET	35.00	N
				<b>35.00</b>	
MARIA M. HERRERA	42139	111-0000-347.50-00	REFUND- BEG BALLET	40.00	N
				<b>40.00</b>	
MARIA VARGAS	41154	111-0000-347.50-00	REFUND-CAKE DECORATING	27.00	N
				<b>27.00</b>	
MARIO RIVAS	826823	287-8057-432.61-20	AUTO ZONE OIL FILTER EVNT	123.68	N
				<b>123.68</b>	
MARISELA FLORES	41688	111-0000-228.20-00	REFUND- LOUNGE DEPOSIT	500.00	N
				<b>500.00</b>	
MAYWOOD MUTUAL WATER COMPANY, NO. 1	4/25/13-6/20/13	111-6022-451.62-10	ACCT #312600353	640.75	N
	4/25/13-6/20/13	111-6022-451.62-10	ACCT #312600351	429.00	N
	4/25/13-6/20/13	111-6022-451.62-10	ACCT #312600352	112.75	N
				<b>1,182.50</b>	
MCMASTER-CARR SUPPLY CO.	55932934	111-6022-451.43-10	WATER COOLER	714.19	N
				<b>714.19</b>	
METALCLAD INSULATION CORPORATION	26466	246-5098-463.73-10	6814 STATE ST	15,735.60	N
	26430	246-5098-463.73-10	7320 CALIFORNIA	10,674.00	N
				<b>26,409.60</b>	
MICHAEL CHEE	006	111-0210-413.56-41	JUNE 13 PUB AFF/PIO SUPRT	1,170.34	N

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	006	286-8050-432.54-00	JUNE 13 PUB AFF/PIO SUPRT	581.28	N
	006	533-5020-463.56-54	JUNE 13 PUB AFF/PIO SUPRT	581.28	N
	006	111-9010-419.61-20	JUNE 13 PUB AFF/PIO SUPRT	3,501.91	N
				<b>5,834.81</b>	
MIRIAM SALAZAR	42395	111-0000-347.50-00	REFUND- BEG BALLET	40.00	N
				<b>40.00</b>	
MISC-ONE TIME VENDORS	08/21/13	111-0110-411.65-18	CCCA-PEREZ	20.00	N
				<b>20.00</b>	
MONEY SYSTEMS TECHNOLOGY INC.	1630	231-7060-421.43-05	SMALL CANISTER/ CARTS	5,044.00	N
				<b>5,044.00</b>	
MONICA GUZMAN	42653	111-0000-347.50-00	REFUND- SUMMER TEE BALL	65.00	N
				<b>65.00</b>	
MOTION PICTURE LICENSING CORP.	503842776	111-6010-451.56-41	ANNUAL LICENSE FEE	546.78	N
				<b>546.78</b>	
MR. HOSE INC.	1266421	741-8060-431.43-20	PRESSURE HOSE	321.65	N
				<b>321.65</b>	
NAPA PARTS WHOLESALE	039327	741-8060-431.43-20	AIR INTAKE CLEANER	82.27	N
	039200	741-8060-431.43-20	PORTA COOL PUMP	195.11	N
	038944	741-8060-431.43-20	BATTERY WASHERS	36.84	N
	038460	741-8060-431.43-20	NEW WATER PUMP	46.86	N
	040406	741-8060-431.43-20	DISC BRAKE PADS	731.15	N
	040123	741-8060-431.43-20	REPLACEMENT PAD	485.32	N
	040530	741-8060-431.43-20	DISC BRAKE PADS	522.89	N
	040831	741-8060-431.43-20	HALOGEN CAPSULE	105.85	N

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	040832	741-8060-431.43-20	HALOGEN CAPSULE	190.32	N
				<b>2,396.61</b>	
NATION WIDE RETIREMENT SOLUTIONS	PPE 8/4/2013	802-0000-217.40-10	DEFERRED COMP	22,080.06	N
				<b>22,080.06</b>	
NATIONAL CONSTRUCTION RENTALS INC	3690093	212-6010-451.73-10	TEMPORARY PANELS	756.00	N
				<b>756.00</b>	
NATIONAL LAW ENFORCEMENT SUPPLY	94606	111-7022-421.61-24	POLICE SUPPLIES	271.86	N
				<b>271.86</b>	
NICHOLE LANDRY	7/23-7/27/13	111-6030-451.61-35	GIRLS BASKETBALL REFEREE	176.00	N
				<b>176.00</b>	
NORA MEZA	42790	111-0000-347.50-00	REFUND- SUMMER CAMP	75.00	N
				<b>75.00</b>	
NORMA V. CERVANTES	42590	111-0000-347.50-00	REFUND- SUMMER CAMP	65.00	N
				<b>65.00</b>	
NXTEC SALES GROUP INC.	1061649	535-6090-452.61-20	SAFETY GLOVES	106.45	N
				<b>106.45</b>	
O'REILLY AUTO PARTS	2959-119383	741-8060-431.43-20	WHEEL NUT	159.41	N
	2959-119473	741-8060-431.43-20	FOG CAPSULE	31.42	N
	2959-119366	741-8060-431.43-20	BRAKE ROTOR	176.06	N
	2959-125175	741-8060-431.43-20	RADIATOR HOSE	197.45	N
	2959-124857	741-8060-431.43-20	IDLE AIR VALVE	62.16	N
	2959-124855	741-8060-431.43-20	IACV GASKET	3.12	N
	2959-129321	741-8060-431.43-20	HUB BEARING ASSEMBLY	247.19	N

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	2959-129989	741-8060-431.43-20	CABIN FILTER	41.40	N
	2959-128213	741-8060-431.43-20	AIR FILTER	29.50	N
				<b>947.71</b>	
OLDTIMERS FOUNDATION	JULY 2013	219-0250-431.56-42	DIAL-A-RIDE	13,328.00	N
	JULY 2013	220-0250-431.56-43	COMBI SHUTTLE	64,912.88	N
	JULY 2013	219-0000-340.30-00	PROGRAM INCOME JULY 2013	-11,080.92	N
	JULY 2013	219-0000-340.50-00	SIX VEHICLE DEDUCTION	-1,650.00	N
				<b>65,509.96</b>	
OLIVIER & DOYLE BODY SHOP	10070	741-8060-431.43-20	AUTO REPAIRS #135	72.00	N
				<b>72.00</b>	
ORIENTAL TRADING COMPANY, INC.	658459155	111-6020-451.61-35	MOVIES N THE PARK SUPPLIE	154.70	N
				<b>154.70</b>	
OVERLAND, PACIFIC & CUTLER, INC	1306127	246-5098-463.56-41	RELOCATION ASSISTANCE	230.00	N
				<b>230.00</b>	
OZARKS AUDIO VISUAL	12699	111-7030-421.61-20	ANCHOR RC-6000 CHARGER	42.00	N
				<b>42.00</b>	
PAC HP HOLDINGS LLC	CIT001	111-7022-421.44-10	PD SUBSTATION RENT	105.00	N
				<b>105.00</b>	
PATRICIA DE LEON	41856/41765	111-0000-347.50-00	REFUND- K/PRE BALLET	80.00	N
				<b>80.00</b>	
PATRICIA GALARZA	42251	111-0000-228.20-00	REFUND- SENIOR PK DEPOSIT	250.00	N
				<b>250.00</b>	

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PATRICIA GONZALEZ	41604	111-0000-347.50-00	REFUND- PRE BALLET	35.00	N
				<b>35.00</b>	
PATS 605 CYCLERY	476402	111-7022-421.61-28	BICYCLE SUPPLIES	46.98	N
				<b>46.98</b>	
PECHANGA RESORT & CASINO	8/29/2013	219-0250-431.57-70	BUS REFUNDABLE DEPOSIT	500.00	Y
				<b>500.00</b>	
PENSKE CHEVROLET	151960	741-8060-431.43-20	DOOR HANDLE REPLACEMENT	55.31	N
	152089	741-8060-431.43-20	COOLANT HOSES & THERM.	85.01	N
				<b>140.32</b>	
PEP BOYS	06031010000	741-8060-431.43-20	GOODYEAR BLACK MATS	46.62	N
				<b>46.62</b>	
PITNEY BOWES	467279	111-9010-419.44-10	RED INK CARTRIDGE	572.51	N
				<b>572.51</b>	
POSTAGE BY PHONE RESERVE ACCT	8/19/2013	111-9010-419.53-20	REPLENISH POSTAGE METER	2,000.00	N
				<b>2,000.00</b>	
PRIMESTOR DEVELOPMENT, INC.	1296	239-5220-463.56-41	REVITALIZATION PROF SERV.	26,070.00	N
	1318	239-5220-463.56-41	REVITALIZATION PROF SERV.	12,480.00	N
				<b>38,550.00</b>	
PRO FORCE LAW ENFORCEMENT	180448	227-7098-421.61-22	TASER SUPPLIES	2,823.10	N
				<b>2,823.10</b>	
PRUDENTIAL OVERALL SUPPLY	50496590	111-8022-419.43-10	MAT RENTAL 7/02/13	26.13	N
	50492229	111-8022-419.43-10	MAT RENTAL 7/16/13	26.13	N



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	50500963	111-6010-451.56-41	MAT CLEANING	68.39	N
	50500962	111-6010-451.56-41	MAT CLEANING	37.18	N
	50500964	111-8022-419.43-10	MAT RENTAL	26.13	N
	50500965	111-7010-421.61-20	MAT CLEANING SERVICES	15.90	N
				<b>199.86</b>	
QUALITY CODE PUBLISHING LLC	2013-232	111-1010-411.56-41	SUPL SRV HP MUN CODE BOOK	1,471.07	N
				<b>1,471.07</b>	
QUINN POWER SYSTEMS	WX38010	741-8060-431.43-20	SPECIAL GENERATOR REPAIRS	562.50	N
				<b>562.50</b>	
RAUL ALCANTARA	7/9-7/30/2013	111-6060-466.33-20	PIANO INSTRUCTOR SERVICES	147.20	N
	7/9-7/30/2013	111-6060-466.33-20	PIANO INSTRUCTOR SERVICES	110.40	N
				<b>257.60</b>	
RELIABLE OFFICE SUPPLIES	DT550000	111-3010-415.61-25	COIN BAGS	223.39	N
				<b>223.39</b>	
REUBEN PACHECO	8/5/2013	111-6030-451.61-35	REFEREE TRAINING - STAFF	44.00	N
				<b>44.00</b>	
RICOH AMERICAS CORP	18741114	111-6010-451.56-41	COPIER PROPERTY TAX	32.72	N
	18639839	111-6010-451.56-41	JULY 2013 COPIER LEASE	672.27	N
				<b>704.99</b>	
RICOH AMERICAS CORPORATION	23591458	111-9010-419.44-10	JUNE 2013 PRINTER LEASE	1,485.53	N
				<b>1,485.53</b>	
RICOH USA, INC.	5026996380	111-9010-419.61-20	ADD. IMAGES COLOR COPIER	775.74	N
				<b>775.74</b>	

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ROSIE HINOJOSA	38559	111-0000-228.20-00	REFUND- COMM CNTR DEPOSIT	500.00	N
				<b>500.00</b>	
SAN BERNARDINO COUNTY SHERIFF DEPT	12905	111-7010-421.56-41	SHERIFF'S FIRING RANGE	100.00	N
				<b>100.00</b>	
SANCHEZ AWARDS	347	111-6020-451.61-35	4TH OF JULY PLAQUES	326.70	N
	356	111-0110-411.61-20	SISTER CITY PLAQUES	69.30	N
	365	111-0110-411.61-20	AZTECA AMERICA PLAQUE	69.30	N
	368	111-0110-411.61-20	AZTECA AMERICA PLAQUE	87.45	N
				<b>552.75</b>	
SEVERN TRENT ENVIRONMENTAL SERVICES	STES 2068204	681-8030-461.56-41	WATER/SEWER MAINTENANCE	92,111.85	N
	STES 2068204	283-8040-432.56-41	WATER/SEWER MAINTENANCE	11,824.55	N
	STES 2068426	681-8030-461.56-41	MAINTENANCE & REPAIR	181.43	N
	STES 2068106	681-8030-461.56-41	JUNE 13 WATER/SEWER MAINT	92,111.85	N
	STES 2068106	283-8040-432.56-41	JUNE 13 WATER/SEWER MAINT	11,824.55	N
				<b>208,054.23</b>	
SIDNEY ABRAHAM	726	111-7030-421.61-20	FUEL REIMBURSEMENTS	863.04	N
				<b>863.04</b>	
SINALOA AUTO GLASS	1000251	741-8060-431.43-20	WINDSHIELD REPLACEMENT	234.85	N
				<b>234.85</b>	
SMART & FINAL	100560	239-6060-466.61-20	AFTR SCHOOL FOOD SUPPLIES	113.86	N
	198969	111-8020-431.61-20	COFFEE SUPPLIES	41.22	N
	185196	111-6020-451.61-35	4TH OF JULY FOOD SUPPLIES	127.58	N
	185850	111-6020-451.61-35	4TH OF JULY PICNIC SUPPL.	61.20	N
	187225	111-6020-451.61-35	SUMMER CAMP FOOD SUPPLIES	159.10	N

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	198968	111-0110-411.66-05	CITY COUNCIL DINNERS	258.96	N
	103119	111-6020-451.61-35	TOWN HALL MTG SNACKS	94.80	N
	103652	111-6020-451.61-35	FOOD SUPPLIES	80.51	N
	138364	239-7055-424.61-23	CITIZEN ACADEMY SNACKS	33.37	N
	109737	111-0210-413.61-20	APPROVAL#483328	30.40	N
	109737	111-0230-413.61-20	APPROVAL#483328	26.36	N
				<b>1,027.36</b>	
SMITH FASTENER	34090	535-6090-452.61-20	BOLTS & NUTS	14.92	N
				<b>14.92</b>	
SONSRAY MACHINERY, LLC	C19514	741-8060-431.43-20	FUEL PUMP & GASKET	55.20	N
	C19518	741-8060-431.43-20	TRACTOR SEAT REPLACEMENT	126.73	N
				<b>181.93</b>	
SOUTH COAST AIR QUALITY MGMT DISTR.	2630205	741-8060-431.43-20	FISCAL YEAR EMISSIONS FEE	117.87	N
	2629180	741-8060-431.43-20	BOILER/HOT WATER HEATER	951.21	N
	2625865	741-8060-431.43-20	FISCAL YEAR EMISSIONS FEE	117.87	N
	2624585	741-8060-431.43-20	LIQUID FUEL DISPEN SYSTEM	504.55	N
				<b>1,691.50</b>	
SOUTHERN CALIFORNIA EDISON	6/27-7/29/2013	221-8014-429.62-10	Acct # 2-01-855-2612	79.35	N
	6/27-7/29/2013	221-8014-429.62-10	Acct # 2-32-914-2632	48.46	N
	6/27-7/29/2013	535-8016-431.62-10	Acct # 2-28-688-3640	56.89	N
	6/27-7/29/2013	535-8016-431.62-10	Acct # 2-28-688-3978	63.89	N
	6/27-7/29/2013	535-8016-431.62-10	Acct # 2-28-688-4051	75.49	N
	6/27-7/29/2013	535-8016-431.62-10	Acct # 2-28-688-4127	55.93	N
	6/27-7/29/2013	535-8016-431.62-10	Acct # 2-28-688-4242	99.02	N
	6/27-7/29/2013	535-8016-431.62-10	Acct # 2-28-688-4333	159.44	N
	6/17-7/17/2013	681-8030-461.62-20	Acct # 2-01-855-1531	4,486.49	N
	6/17-7/17/2013	681-8030-461.62-20	Acct # 2-01-855-1572	4,534.43	N

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	6/25-7/25/2013	535-8016-431.62-10	Acct # 2-01-855-2240	47.69	N
	6/25-7/25/2013	535-8016-431.62-10	Acct # 2-29-265-0868	69.18	N
	6/25-7/25/2013	535-8016-431.62-10	Acct # 2-29-265-0926	53.31	N
	6/25-7/25/2013	535-8016-431.62-10	Acct # 2-29-265-0959	55.05	N
	6/26-7/26/2013	535-8016-431.62-10	Acct # 2-29-265-0983	104.86	N
	6/25-7/25/2013	535-8016-431.62-10	Acct # 2-29-265-1007	197.52	N
	6/26-7/26/2013	535-8016-431.62-10	Acct # 2-29-265-1411	144.41	N
	6/25-7/25/2013	535-8016-431.62-10	Acct # 2-29-265-1429	70.02	N
	6/26-7/26/2013	535-8016-431.62-10	Acct # 2-29-265-1437	69.15	N
	6/25-7/25/2013	535-8016-431.62-10	Acct # 2-29-265-1452	114.10	N
	6/25-7/25/2013	535-8016-431.62-10	Acct # 2-29-265-1536	117.04	N
	6/5-7/5/2013	111-7020-421.62-10	Acct # 2-27-682-4422	1,392.67	N
	6/27-7/29/2013	221-8014-429.62-10	Acct # 2-33-807-1582	52.99	N
	6/27-7/29/2013	111-6022-451.62-10	Acct # 2-01-854-7448	27.94	N
	6/28-7/30/2013	111-6022-451.62-10	Acct # 2-26-482-0861	1,016.28	N
	7/1-7/31/2013	535-8016-431.62-10	Acct # 2-29-179-3933	225.35	N
	7/1-7/31/2013	535-8016-431.62-10	Acct # 2-29-265-1346	73.98	N
	7/1-7/31/2013	535-8016-431.62-10	Acct # 2-29-265-1361	96.23	N
	7/1-7/31/2013	535-8016-431.62-10	Acct # 2-29-265-1551	142.98	N
	7/1-7/31/2013	535-8016-431.62-10	Acct # 2-29-519-1068	131.01	N
	6/25-7/25/2013	535-8016-431.62-10	Acct # 2-28-688-4416	3,426.01	N
	6/27-7/29/2013	111-6022-451.62-10	Acct # 2-01-854-7539	27.62	N
				<b>17,314.78</b>	
SOUTHERN CALIFORNIA MUNICIPAL	1471	111-6040-451.61-35	SPRING 2013 COED SOFTBALL	238.00	N
				<b>238.00</b>	
SPARKLETTS	4532412 072513	111-1010-411.61-20	7/9-7/23/13 WATER DLVRY	7.02	N
				<b>7.02</b>	
STANDARD INSURANCE COMPANY	00 378917 0001	746-0216-413.52-80	LIFE INSUR, AD&D & LT DSB	8,697.68	N

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				<b>8,697.68</b>	
STOVER SEED COMPANY	0834713	535-6090-452.61-20	TURF SEED	915.60	N
				<b>915.60</b>	
SUNGARD PUBLIC SECTOR INC.	68173	111-0230-413.43-05	HR MODULES	559.00	N
	68173	111-3010-415.43-05	GMBA MODULES	1,315.00	N
	68173	111-3011-419.43-05	BUS LICENSE & CIT MODULES	3,685.00	N
	68173	111-6010-451.43-05	REC TRACK INTERFACE MOD.	290.00	N
	68173	681-3022-415.43-05	UTILITY MODULES	2,987.00	N
	69526	111-0230-413.43-05	SEPT13 HR MODULES	559.00	N
	69526	111-3010-415.43-05	SEPT13 GMBA MODULES	1,315.00	N
	69526	111-3011-419.43-05	SEPT13 DAT BL CIT MODULES	3,685.00	N
	69526	111-6010-451.43-05	SEPT13 REC TRAC INT MODUL	290.00	N
	69526	681-3022-415.43-05	UTILITY MODULES	2,987.00	N
				<b>17,672.00</b>	
T-MOBILE USA	751334	111-7030-421.61-20	TEXT MESSAGE RETRIEVAL	50.00	N
				<b>50.00</b>	
THE OMEGA GROUP	008260-IN	227-7096-421.74-10	CRIME VIEW LICENSES	5,700.00	N
				<b>5,700.00</b>	
THE PIN CENTER	0713002	111-0110-411.61-20	LABEL PINS WITH CITY LOGO	1,020.00	N
				<b>1,020.00</b>	
THE PLUMBERS WAREHOUSE	9477008	111-8022-419.43-10	RESTROOM PARTS	271.60	N
	9575361	111-6022-451.43-10	WATER HEATER	261.60	N
				<b>533.20</b>	
THE WALKING MAN INC.	E4638	286-8050-432.61-20	DISTRIBUTION OF DOOR HGRS	1,300.00	N

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				<b>1,300.00</b>	
TRAFFIC PARTS	371499	221-8014-429.61-20	TRAFFIC SIGNAL MATERIAL	1,340.00	N
	372156	221-8014-429.61-20	TRAFFIC SIGNAL PARTS	500.00	N
				<b>1,840.00</b>	
TRITECH SOFTWARE SYSTEMS	4003171	111-7040-421.56-41	RMS CAD MOBILE SOFTWARE	43,162.11	N
				<b>43,162.11</b>	
TRUGREEN LANDCARE	7560758	535-6090-452.56-60	TREE & GROUND MAINTENANCE	12,337.17	N
	7560758	231-3024-415.56-41	TREE & GROUND MAINTENANCE	2,250.00	N
	7560758	111-8095-431.56-60	TREE & GROUND MAINTENANCE	17,010.69	N
				<b>31,597.86</b>	
TYCO INTEGRATED SECURITY	01490368	111-6022-451.56-41	AUG 2013 ALARM SERVICES	66.67	N
	04190363	111-7010-421.56-41	AUG 2013 ALARM SERVICES	2,487.98	N
				<b>2,554.65</b>	
U.S. BANK	PPE 8/4/2013	802-0000-217.30-20	PARS PART-TIME	2,004.78	Y
	PPE 8/4/2013	802-0000-217.30-20	CITY OF HP-PARS EMPLOYEE	3,609.12	Y
	PPE 8/4/2013	802-0000-218.10-05	CITY OF HP-PARS EMPLOYER	16,145.42	Y
				<b>21,759.32</b>	
U.S. HEALTH WORKS	2323990-CA	111-0230-413.56-41	ASST REC LEADER CRL	414.00	N
	2318365-CA	111-0230-413.56-41	ASST REC LEADER CRL	414.00	N
	2323990-CA	111-0230-413.56-41	DS-RANDOM DOT	277.00	N
	2331359-CA	111-0230-413.56-41	PRE-EMPLOYMENT PHYSICALS	439.00	N
	2327640-CA	111-0230-413.56-41	PE-DOT EXAM	70.00	N
				<b>1,614.00</b>	
UNIFIED NUTRIMEALS	0223556-IN	111-6055-451.57-42	JUL 1-15 FOOD SERVICES	6,409.00	N

**CITY OF HUNTINGTON PARK**

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
	0223593-IN	111-6055-451.57-42	JUL 15-31 FOOD SERVICES	7,332.00	N
				<b>13,741.00</b>	
UNITED WAY OF GREATER	PPE 8/4/2013	802-0000-217.60-20	UNITED WAY	5.00	Y
				<b>5.00</b>	
UPS	0000F911X6303	111-7010-421.61-20	SHIPPING CHARGES	14.07	N
	0000F911X6283	111-7010-421.61-20	SHIPPING CHARGES	1.76	N
				<b>15.83</b>	
VAVRINEK, TRINE, DAY & CO, LLP	0098847-IN	111-3013-415.56-41	JUNE 13 ACCTNG SERVICES	5,600.00	N
				<b>5,600.00</b>	
VERONICA LOPEZ	41992	111-0000-347.50-00	REFUND- KINDER BALLET	40.00	N
				<b>40.00</b>	
VISION SERVICE PLAN-CA	AUGUST 2013	746-0215-413.52-40	VISION SRV PLAN COBRA EMP	90.41	N
	AUGUST 2013	746-0215-413.52-40	VISION SRV PLN ACTIVE EMP	4,450.98	N
				<b>4,541.39</b>	
VIVIANA PADILLA	42621	111-0000-347.50-00	REFUND- SUMMER CAMP	40.00	N
				<b>40.00</b>	
WALTERS WHOLESALE ELECTRIC COMPANY	2062832-00	111-6022-451.43-10	MUNICIPAL BUILDING REPAIR	260.47	N
	2062400-00	111-6022-451.43-10	ELECTRICAL REPAIR	68.34	N
	2062153-00	535-8016-431.61-45	STREET LIGHT REPAIR	20.69	N
				<b>349.50</b>	
WELLS FARGO BANK-FIT	PPE 8/4/2013	802-0000-217.20-10	WELLS FARGO BANK- FIT	59,655.69	N
				<b>59,655.69</b>	

**CITY OF HUNTINGTON PARK**

Date: 8/15/2013

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**8/19/2013**

<b>Payee Name</b>	<b>Invoice Number</b>	<b>Account Number</b>	<b>Description</b>	<b>Transaction Amount</b>	<b>Prepaid Y/N</b>
WELLS FARGO BANK-MEDICARE	PPE 8/4/2013	802-0000-217.10-10	WELLS FARGO BANK-MEDICARE	7,461.28	N
				<b>7,461.28</b>	
WELLS FARGO BANK-SIT	PPE 8/4/2013	802-0000-217.20-20	WELLS FARGO BANK- SIT	21,507.24	N
				<b>21,507.24</b>	
WILMAR	291991602	111-6022-451.43-10	BLANK KEYS	44.28	N
				<b>44.28</b>	
ZEE MEDICAL, INC.	0140448979	111-1010-411.61-20	MEDICAL SUPPLIES	33.81	N
	0140448981	111-5010-419.61-20	FIRST AID SUPPLIES	32.57	N
	0140448977	111-6010-451.56-41	MEDICAL SUPPLIES	312.28	N
	0140448978	111-7010-421.61-20	FIRST AID KIT ITEMS	279.20	N
	0140448980	111-0210-413.61-20	FIRST AID CABINET SUPPL.	10.90	N
	0140448980	111-0230-413.61-20	FIRST AID CABINET SUPPL.	10.90	N
				<b>679.66</b>	
				<b>1,374,955.46</b>	