

**CITY OF HUNTINGTON PARK**  
**DEMAND REGISTER**  
**12/01/2014**

Payee Name	Invoice Number	Account Number	Description 1	Transaction Amount	Prepaid Y/N
AAA ELECTRICAL SUPPLY INC	10646200	535-8016-431.61-45	ELECTRICAL DEPT	98.10	N
	10651500	535-8016-431.61-45	ELECTRICAL DEPT	145.32	N
				<b>243.42</b>	
ABC BATTERY	92644	741-8060-431.43-20	GEM CAR #215 BATTERIES	1,060.14	N
	92666	741-8060-431.43-20	GEM CAR #216 BATTERIES	1,060.14	N
				<b>2,120.28</b>	
ADAMSON POLICE PRODUCTS	157130	741-8060-431.43-20	PD CAR REPAIR-POWER TAMER	790.66	N
				<b>790.66</b>	
ADMINISTRATIVE SERVICES COOP, INC.	10/31/14	219-0250-431.56-45	FIESTA TAXI - OCT 2014	71,774.84	N
	10/31/14	219-0250-431.56-45	ADMIN FEES	6,791.88	N
	10/31/14	219-0250-431.56-45	PER TRIP FEE	3,856.00	N
	10/31/14	219-0250-431.56-45	NEW CARDS FEE	190.00	N
	10/31/14	219-0000-340.10-00	CO-PAID PER TRIP AUG 2014	-3,856.00	N
				<b>78,756.72</b>	
ADVANCED INC	14841	111-6022-451.56-41	NOV 14 JANITORIAL SRVCS	5,776.16	N
	14841	111-7020-421.56-41	NOV 14 JANITORIAL SRVCS	3,675.44	N
	14841	111-8022-419.56-41	NOV 14 JANITORIAL SRVCS	2,107.97	N
	14841	111-8020-431.56-41	NOV 14 JANITORIAL SRVCS	341.68	N
				<b>11,901.25</b>	
AFSCME COUNCIL 36	PPE 11/23/14	802-0000-217.60-10	PAYROLL SUMMARY	664.20	Y
				<b>664.20</b>	
ALL CITY MANAGEMENT SERVICES	37056	111-7022-421.56-41	CROSSING GUARD SERVICES	5,186.14	N
				<b>5,186.14</b>	

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ALVAKA NETWORKS	153507SA	111-7010-421.56-41	ONSITE NETWORK SERVICES	900.00	N
	153486NP	111-7010-421.56-41	ONSITE NETWORK SERVICES	697.50	N
				<b>1,597.50</b>	
AMERICAN FAMILY LIFE ASSURANCE	PPE 11/23/14	802-0000-217.50-40	PAYROLL SUMMARY	106.58	Y
				<b>106.58</b>	
ARROWHEAD MOUNTAIN SPRING WATER CO.	04K0030358998	111-5010-419.61-20	10/13-11/12/14 WATER DLVR	74.12	N
	04K0030225171	111-3010-415.61-20	WATER DELIVERY - FINANCE	101.69	N
				<b>175.81</b>	
ARROYO BACKGROUND INVESTIGATIONS	496	111-7010-421.56-41	BACKGROUND CHECK	800.00	N
				<b>800.00</b>	
ASPHALT FABRIC & ENGINEERING, INC.	9831-RET	212-6010-451.73-10	SLP ARTIFICIAL TURF PRJCT	23,223.15	Y
				<b>23,223.15</b>	
AT&T	5903540	111-9010-419.53-10	ACCT # 323-584-8719-427	32.24	N
	5898538	111-9010-419.53-10	ACCT # 323-585-6595-912	16.72	N
	5907518	111-9010-419.53-10	ACCT # 323-588-2657-606	15.95	N
	5907520	111-9010-419.53-10	ACCT # 323-588-4577-827	15.66	N
	5881889	111-7010-421.53-10	ACCT # 323-582-1531-500	403.21	N
	5881890	111-7010-421.53-10	ACCT # 323-582-1602-448	15.25	N
	5903541	111-7010-421.53-10	ACCT # 323-587-1150-862	17.96	N
	5903544	111-7010-421.53-10	ACCT # 323-587-5211-498	298.45	N
				<b>815.44</b>	
AT&T MOBILITY	X11142014	111-9010-419.53-10	ACCT # 832433777	1,148.88	N
	X11142014	111-7010-421.53-10	ACCT # 993625860	2,852.42	N

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				<b>4,001.30</b>	
AT&T PAYMENT CENTER	11/7-12/6/14	111-9010-419.53-10	ACCT # 337-841-4284-3333	31.82	N
	11/7-12/6/14	111-9010-419.53-10	ACCT # 337-841-4285-3332	31.82	N
	11/7-12/6/14	111-9010-419.53-10	ACCT # 337-841-4286-3331	31.82	N
	11/7-12/6/14	111-9010-419.53-10	ACCT # 337-841-4287-3330	31.82	N
	11/7-12/6/14	111-9010-419.53-10	ACCT # 337-841-4288-3339	96.80	N
	11/7-12/6/14	111-9010-419.53-10	ACCT # 337-841-4289-3338	186.86	N
	11/7-12/6/14	111-9010-419.53-10	ACCT # 337-841-4292-3333	77.38	N
	10/7-11/6/14	111-7010-421.53-10	ACCT # 065-101-2843-7813	299.69	N
	11/7-12/6/14	111-7010-421.53-10	ACCT # 335-266-3215-8205	63.38	N
				<b>851.39</b>	
AY NURSERY INC.	83500	535-6090-452.61-20	TREES	118.72	N
	83581	215-6090-451.61-20	SIX TREES	1,929.30	N
	83582	215-6090-451.61-20	SIX TREES	1,940.20	N
	83583	215-6090-451.61-20	SUPPLIES FOR TREE	446.38	N
				<b>4,434.60</b>	
BENEFIT ADMINISTRATION CORPORATION	6025746-IN	111-0230-413.56-41	ADMIN FEES - OCT 14	50.00	N
				<b>50.00</b>	
BENJAMIN BAIRES	16733-24148	681-0000-228.70-00	WATER FINAL BILL REFUND	95.98	N
				<b>95.98</b>	
BPS TACTICAL INC	14041500	111-7030-421.61-34	TACTICAL VEST COVER	410.93	N
				<b>410.93</b>	
CAL STATE SITE SERVICES INC	RC48369	272-9710-465.57-34	FENCE RENTAL-CARMELITA	168.18	N
				<b>168.18</b>	

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CALIF PUBLIC EMPLOYEES RETIREMENT	PPE 10/26/2014	802-0000-217.30-10	EMPLOYEE RETIREMENT BENEF	35,658.50	N
	PPE 10/26/2014	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	24,459.99	N
	PPE 10/26/2014	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	68,345.77	N
	PPE 10/12/2014	802-0000-217.30-10	EMPLOYEE RETIREMENT BENEF	36,400.85	N
	PPE 10/12/2014	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	24,242.72	N
	PPE 10/12/2014	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	68,054.36	N
	PPE 11/09/2014	802-0000-217.30-10	EMPLOYEE RETIREMENT BENEF	39,195.35	N
	PPE 11/09/2014	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	25,348.67	N
	PPE 11/09/2014	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	76,927.01	N
	PPE 11/09/2014	216-0230-413.23-00	EMPLOYEE RETIREMENT BENEF	100.00	N
	PPE 11/09/2014	216-0230-413.24-00	EMPLOYEE RETIREMENT BENEF	100.00	N
					<b>398,833.22</b>
CALIFORNIA CUSTOM WOODWORKING	80514	111-7045-421.61-20	DOOR REPAIR	475.00	N
				<b>475.00</b>	
CALPERS	1609	746-0213-413.52-30	DEC 14 HEALTH PREMIUM	157,449.40	N
	1609	746-0213-413.56-41	DEC 14 ADMIN FEES	476.34	N
	1609	217-0230-413.28-00	DEC 14 HEALTH PREMIUM	117,543.29	N
	1609	217-0230-413.56-41	DEC 14 ADMIN FEE	476.34	N
				<b>275,945.37</b>	
CANON	14344431	111-3011-419.43-05	PRINTER MAINTNCE SERVICES	332.02	N
	14344431	681-3022-415.43-05	PRINTER MAINTNCE SERVICES	332.02	N
				<b>664.04</b>	
CARLOS GOMEZ	7	745-9030-413.56-41	EMPLOYEE WELLNESS PROGRAM	275.00	Y
				<b>275.00</b>	
CDW GOVERNMENT, INC.	QL82173	111-7010-421.61-20	LOGI WIRELESS MK710 D9	164.09	N

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				<b>164.09</b>	
CECILIA RUBALCAVA	50148/50199	111-0000-347.60-00	THEATER TRIP - REFUND	33.00	N
				<b>33.00</b>	
CENTRAL BASIN MWD	HP-OCT14	681-8030-461.41-00	WATER SERVICE CHARGE	152,612.88	N
				<b>152,612.88</b>	
CITY OF H.P. PETTY CASH - FINANCE	10/20/14	111-0110-411.66-05	CITY COUNCIL MEETING FOOD	130.75	N
	11/17/14	111-0110-411.66-05	CAKE IMMIGRANTS OF THE YR	38.00	N
	11/17/14	111-0110-411.66-05	FOOD COUNCIL MTNG 11/17	25.00	N
	11/17/14	111-0110-411.66-05	CITY COUNCIL MTNG 11/17	17.44	N
	10/05/14	111-0110-411.66-05	BATTERIES & DRINKS ADMIN	23.95	N
	10/05/14	111-0210-413.64-00	BATTERIES & DRINKS ADMIN	23.94	N
	10/14/14	111-0210-413.64-00	SNACKS F/ DEPT MEETING	6.37	N
	10/08/14	111-3010-415.61-20	SNACKS F/ DEPT MEETING	20.00	N
	10/22/14	111-0210-413.61-20	CAKE	49.96	N
	9/21/14	111-0230-413.61-20	AAA BATTERIES HR DEPT	4.09	N
	10/29/14	111-0230-413.61-20	LUNCH - PERMIT TECH BOARD	69.95	N
	10/28/14	111-0230-413.61-20	LUNCH - PERMIT TECH BOARD	14.32	N
	11/6/14	111-0230-413.61-20	LUNCH - PRKG ENFMNT BOARD	80.00	N
	11/5/14	111-0230-413.61-20	LUNCH - PRKG ENFMNT BOARD	10.28	N
	10/29/14	111-3010-415.61-20	PRIORITY MAIL CHARGE	22.69	N
	11/12/14	239-5060-463.61-20	REFRESHMENTS - MEETING	14.00	N
				<b>550.74</b>	
CITY OF HUNTINGTON PARK - STANDARD	PPE 11/23/14	802-0000-217.50-70	PAYROLL SUMMARY	956.29	N
				<b>956.29</b>	
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 11/23/14	802-0000-217.30-30	PAYROLL SUMMARY	411.83	Y

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				<b>411.83</b>	
CITY OF HUNTINGTON PARK GEA	PPE 11/23/14	802-0000-217.60-10	PAYROLL SUMMARY	135.45	Y
				<b>135.45</b>	
CITY OF HUNTINGTON PARK- LEGAL SHLD	PPE 11/23/14	802-0000-217.60-50	PAYROLL SUMMARY	160.50	N
				<b>160.50</b>	
CIVIC PLUS	151842	111-9010-419.56-41	JAN 15 MONTHLY FEE	83.33	N
				<b>83.33</b>	
CLINICAL LAB OF SAN BERNARDINO, INC	939479	681-8030-461.56-41	OCT 14 WATER SAMPLE TEST	651.00	N
				<b>651.00</b>	
CNOA	11/21/14	111-7010-421.59-20	REGISTRATION-M.FUENTES	75.00	N
				<b>75.00</b>	
COLONIAL SUPPLEMENTAL INSURANCE	PPE 11/23/14	802-0000-217.50-40	PAYROLL SUMMARY	1,937.69	Y
				<b>1,937.69</b>	
COMMONWEALTH LAND TITLE COMPANY	698435	222-4010-431.56-63	SEARCH AND EXAM FEES	750.00	N
				<b>750.00</b>	
COMPUTERIZED FLEET ANALYSIS, INC.	12676	741-8060-431.43-20	CFA WIN7 BASIC SERVICE	695.00	N
				<b>695.00</b>	
CONSOLIDATED DISPOSAL SERVICE	FY2013-2014	111-0000-222.75-00	PASS THROUGH PAYMENT	37,836.54	Y
	FY2013-2014	111-0000-222.75-00	PASS THROUGH PAYMENT	49,448.93	Y
				<b>87,285.47</b>	

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COUNTY OF LOS ANGELES	11/24/14	681-8030-461.64-00	FEE FILING NOTICE OF EXCP	75.00	Y
				<b>75.00</b>	
CRISTANDO HOUSE INC	12/10/14	111-7010-421.59-30	REGISTRATION-S. WILLIAMS	100.00	N
	12/09/14	111-7010-421.59-30	REGISTRATION-S. WILLIAMS	100.00	N
	12/08/14	111-7010-421.59-30	REGISTRATION-S. WILLIAMS	100.00	N
	12/08/14	111-7010-421.59-30	REGISTRATION-J. RAMOS	100.00	N
				<b>400.00</b>	
DANIEL RODRIGUEZ	DEC 2014	111-7022-421.16-20	UNIFORM ALLOWANCE-DEC 14	550.00	N
				<b>550.00</b>	
DAPEER, ROSENBLIT & LITVAK	9147	111-0220-411.32-20	POLICE DEPT MATTERS	16,046.63	N
	9148	239-7055-424.32-50	GENERAL CODE ENFORCEMENT	3,052.51	N
	9144	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	7,148.90	N
	9146	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	4,399.79	N
	9145	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	2,950.10	N
	9246	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	1,149.10	N
	9247	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	1,240.50	N
	9248	239-7055-424.32-50	SPECIALIZED LEGAL SERVICE	8,551.31	N
	9249	239-7055-424.32-50	SPECIALIZED LEGAL SERVICE	9,048.00	N
	9250	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	157.50	N
	9251	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	7,935.50	N
	9252	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	6,252.09	N
	9253	239-7055-424.32-50	SPECIALIZED LEGAL SERVICE	7,283.79	N
					<b>75,215.72</b>
DARRYL INOUYE	DEC 2014	111-7022-421.16-20	UNIFORM ALLOWANCE-DEC 14	550.00	N
				<b>550.00</b>	
DATA TICKET INC.	56732	111-7065-441.56-41	ANIMAL ENFRMNT CITE PROC	25.00	N

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				<b>25.00</b>	
DATAPROSE, INC.	DP1402942	681-3022-415.53-20	WATER BILLING POSTAGE	1,728.18	N
	DP1402942	681-3022-415.56-41	WATER BILLING	1,186.14	N
				<b>2,914.32</b>	
DE LAGE LANDEN	43467501	111-9010-419.61-20	NOV 14 PAYMENT	1,485.57	N
				<b>1,485.57</b>	
DEKRA-LITE INDUSTRIES, INC.	35266-B	232-5010-419.73-10	40' CLASSIC BOW SKYLINE	11,560.42	Y
				<b>11,560.42</b>	
DEPARTMENT OF ANIMAL CARE & CONTROL	OCT-14	111-7065-441.56-41	HOUSING COST OCT 14	10,890.61	N
				<b>10,890.61</b>	
DEPARTMENT OF JUSTICE	063948	111-7030-421.56-41	FINGERPRINTS APPS	364.00	N
				<b>364.00</b>	
DF POLYGRAPH	2014-8	111-7010-421.56-41	POLYGRAPH EXAMINATIONS	175.00	N
				<b>175.00</b>	
DONNA G. SCHWARTZ	105	111-1010-411.56-41	CITY CLERK CNSLTING SRVCS	2,080.00	Y
				<b>2,080.00</b>	
DUNCAN PARKING TECHNOLOGIES	DPT019192	231-7060-421.61-20	AUTOTRAX LIBERTY	391.00	N
				<b>391.00</b>	
ECO & ASSOCIATES INC	2014-2695	272-9710-465.57-34	SOUTHLAND STEEL-PREP PLAN	6,113.99	N
				<b>6,113.99</b>	



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ENRIQUE LOZA	4254	111-0000-228.70-00	OL O/P REFUNDS	10.00	N
				<b>10.00</b>	
ESTELA RAMIREZ	11/5-11/6/14	111-6060-466.33-20	AEROBIC BODY TONING	32.20	N
				<b>32.20</b>	
EVAN BROOKS ASSOCIATES, INC	14011-9	334-4010-431.56-41	TRANSPORTATION - SEP 14	5,000.00	N
				<b>5,000.00</b>	
F&A FEDERAL CREDIT UNION	PPE 11/23/14	802-0000-217.60-40	PAYROLL SUMMARY	20,785.68	N
				<b>20,785.68</b>	
FD HUNTINGTON PARK, PIA LLC	19137-28326	681-0000-228.70-00	WATER FINAL BILL REFUND	154.86	N
	19137-28328	681-0000-228.70-00	WATER FINAL BILL REFUND	134.69	N
	19137-28330	681-0000-228.70-00	WATER FINAL BILL REFUND	178.46	N
				<b>468.01</b>	
FEDERAL LICENSING, INC.	KML951	741-8060-431.43-20	FCC TWO WAY RADIO RENEWAL	119.00	N
				<b>119.00</b>	
FIELDTURF USA, INC.	633183	212-6010-451.73-10	CMAS TURF F/ SALT LAKE PK	16,922.44	Y
				<b>16,922.44</b>	
GARDA CL WEST, INC.	20033619	231-3024-415.33-10	EXCESS ITEMS SERVICE	2.25	N
				<b>2.25</b>	
GUADALUPE ESPINOZA	102	111-6020-451.61-35	SINGING SERVICES CEREMONY	100.00	N
				<b>100.00</b>	
GUADALUPE GONZALEZ	48627/50275	111-0000-228.20-00	DEPOSIT REFUND-HPCC	500.00	N

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				<b>500.00</b>	
GUILLERMINA LOPEZ	49892/50278	111-0000-347.50-00	CLASS REFUND-PRE BALLET	40.00	N
				<b>40.00</b>	
GUSTAVO HERNANDEZ	7232014	111-6010-451.64-00	FOOD/SUPPLIES/TRAINING	32.06	N
	7232014	111-6030-451.61-35	CEREMONY/RAFFLE PRIZES	20.00	N
	7232014	111-6010-451.61-20	NETWORK COUPLER	9.80	N
	11/10/14	111-6010-451.61-20	FIRST AID ICE	1.62	N
	11/5/14	111-6020-451.61-35	VETERANS DAY SUPPLIES	12.52	N
	11/15/14	111-6030-451.61-35	STAFF TRAINING FOOD	54.50	N
				<b>130.50</b>	
HDL COREN & CONE	20960-IN	111-9010-419.56-41	SERVICE PROPERTY TAX	1,787.50	N
				<b>1,787.50</b>	
HF&H CONSULTANTS, LLC	9712925	112-8026-431.32-70	RFP FOR SW COLL SERVICES	10,349.68	N
				<b>10,349.68</b>	
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 11/23/14	802-0000-217.60-10	PAYROLL SUMMARY	65.00	Y
				<b>65.00</b>	
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 11/23/14	802-0000-217.60-10	PAYROLL SUMMARY	4,336.90	Y
				<b>4,336.90</b>	
HYUNDAI MOTOR FINANCE	1210457940	111-0210-413.15-50	CITY CAR LEASE PAYMENT	576.33	N
				<b>576.33</b>	
IBE DIGITAL	32770A1	111-9010-419.61-20	KONICA TONER 1250/1052	12.00	N
	33078A1	111-9010-419.61-20	KONICA C554 CYAN TONER	12.00	N

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				<b>24.00</b>	
IBETH GARCIA	9/8-9/26/14	111-7010-421.59-20	MILEAGE REIMBURSEMENT	1,042.27	N
				<b>1,042.27</b>	
ITRON, INC.	352307	681-3022-415.56-41	METER READERS SOFTWARE	584.98	N
				<b>584.98</b>	
JERRYS TRANSMISSION SERVICE	38694	741-8060-431.43-20	UNIT #123 TRANSMISSION	1,872.00	N
	38715	741-8060-431.43-20	UNIT #223 TORQUE REPAIR	359.70	N
				<b>2,231.70</b>	
JESSE CASTELLANOS	49969/50274	111-0000-347.50-00	CLASS REFUND-FOLKLORICO	35.00	N
				<b>35.00</b>	
JOHANA REYES	49851/50281	111-0000-347.20-00	SPORTS REFUND-BASKETBALL	60.00	N
				<b>60.00</b>	
JOHN'S PAINT & HARDWARE INC.	3456	111-7022-421.43-20	PLUMBING PARTS	427.42	N
	3457	111-8010-431.61-20	LINE-UP SPRAY PAINT	121.92	N
				<b>549.34</b>	
JORGE CISNEROS	10/9 & 11/13	111-7010-421.64-00	SOUTHEAST CHIEF ASSOC.	34.00	N
				<b>34.00</b>	
JORGE RAMOS	12/8/14	111-7010-421.59-30	MILEAGE REIMBURSEMENT	39.21	N
				<b>39.21</b>	
JOSE HERNANDEZ	2561-21964	681-0000-228.70-00	WATER CREDIT BAL REFUND	20.00	N

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				<b>20.00</b>	
JOSE PAPIAS	48336/48806	111-0000-228.20-00	REFUND-PEREZ PARK RM C	250.00	N
				<b>250.00</b>	
JOSE ZUNIGA	49739/50290	111-0000-347.20-00	SPORTS REFUND-BASKETBALL	60.00	N
				<b>60.00</b>	
JUAN RODRIGUEZ	49461/50291	111-0000-228.20-00	DEPOSIT REFUND-HPCC	500.00	N
				<b>500.00</b>	
KARINA MACIAS	11/19-11/20/14	111-0110-411.58-19	PER DIEM - NALEO CONFEREN	100.00	Y
				<b>100.00</b>	
KRYSTAL CASTRO	49803/50273	111-0000-347.50-00	CLASS REFUND-BALLET	40.00	N
				<b>40.00</b>	
LA COUNTY SHERIFF'S DEPT	151501ST	111-7022-421.56-41	FOOD SRVCS 10/1-10/31/14	1,427.35	N
				<b>1,427.35</b>	
LACMTA	800059675	219-0250-431.58-50	TAP - 10/1-10/31/14	6,384.00	N
				<b>6,384.00</b>	
LAN WAN ENTERPRISE, INC	51318	111-9010-419.56-64	CONFIGURE LED PRKNG SIGN	480.00	N
	51271	111-9010-419.56-64	IT SRVCS MANTENANC OCT 14	7,000.00	N
				<b>7,480.00</b>	
LAW OFFICES OF CARPENTER & ROTHANS	24303	745-9031-413.32-70	LEGAL SERVICES RENDERED	1,072.29	N
	24465	745-9031-413.32-70	LEGAL SERVICES RENDERED	862.46	N
	24626	745-9031-413.32-70	LEGAL SERVICES RENDERED	1,235.83	N

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	24776	745-9031-413.32-70	LEGAL SERVICES RENDERED	4,812.50	N
				<b>7,983.08</b>	
LAWRENCE, BEACH, ALLEN & CHOI,PC	50778	745-9031-413.32-70	LEGAL SRVCS RENDERED	3,889.32	N
	50885	745-9031-413.32-70	LEGAL SRVCS RENDERED	6,534.69	N
	50979	745-9031-413.32-70	LEGAL SRVCS RENDERED	1,967.87	N
	51103	745-9031-413.32-70	LEGAL SRVCS RENDERED	2,544.50	N
	51201	745-9031-413.32-70	LEGAL SRVCS RENDERED	5,602.24	N
				<b>20,538.62</b>	
LB JOHNSON HARDWARE CO #1	667485	535-8016-431.61-45	CONDUIT REPAIR MATERIAL	28.85	N
	669006	221-8012-429.61-20	STRAPS FOR SIGN MATERIAL	13.04	N
	669362	741-8060-431.43-20	BELL REDUCER	4.02	N
	669376	741-8060-431.43-20	CAR PARTS	11.27	N
				<b>57.18</b>	
LEONARD GARCIA	10/27/14	111-6020-451.61-35	SENIOR DANCE FOOD SUPPL	150.32	N
				<b>150.32</b>	
LISA MESA	20803	111-7030-421.61-20	CAR IMPOUND REFUND	135.66	N
				<b>135.66</b>	
LOGAN SUPPLY COMPANY, INC.	82813	221-8014-429.61-20	TRAFFIC CNTRLLR BATTERIES	165.61	N
				<b>165.61</b>	
LORRAINE MENDEZ & ASSOCIATES, LLC	145	239-5060-463.56-41	CDBG/HOME ADMIN SRVCS	2,605.89	N
	145	242-5098-463.56-41	CDBG/HOME ADMIN SRVCS	2,210.00	N
				<b>4,815.89</b>	
LOS ANGELES SUPERIOR COURT	DOW 14DO7012	745-9031-413.52-30	SETTLEMENT COURT FEE	85.00	Y

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				<b>85.00</b>	
LYNBERG & WATKINS APC	37779	745-9031-413.32-70	LEGAL SRVCS RENDERED	3,404.40	N
	36872	745-9031-413.32-70	LEGAL SRVCS RENDERED	3,341.90	N
	37093	745-9031-413.32-70	LEGAL SRVCS RENDERED	3,630.79	N
	37477	745-9031-413.32-70	LEGAL SRVCS RENDERED	4,528.45	N
	36870	745-9031-413.32-70	LEGAL SRVCS RENDERED	823.22	N
	37780	745-9031-413.32-70	LEGAL SRVCS RENDERED	5,573.54	N
	36873	745-9031-413.32-70	LEGAL SRVCS RENDERED	132.00	N
	37068	745-9031-413.32-70	LEGAL SRVCS RENDERED	3,126.46	N
	37478	745-9031-413.32-70	LEGAL SRVCS RENDERED	1,994.58	N
	37781	745-9031-413.32-70	LEGAL SRVCS RENDERED	2,256.61	N
	37479	745-9031-413.32-70	LEGAL SRVCS RENDERED	3,051.47	N
	36871	745-9031-413.32-70	LEGAL SRVCS RENDERED	669.38	N
	37778	745-9031-413.32-70	LEGAL SRVCS RENDERED	10,149.43	N
	37066	745-9031-413.32-70	LEGAL SRVCS RENDERED	9,338.54	N
	37476	745-9031-413.32-70	LEGAL SRVCS RENDERED	8,182.16	N
				<b>60,202.93</b>	
MAG SWEEPING, INC.	NOVEMBER 14	111-8010-431.56-41	STREET SWEEPING SERVICES	58,996.88	N
	NOVEMBER 14	220-8070-431.56-41	STREET SWEEPING SERVICES	4,203.33	N
	NOVEMBER 14	220-8010-431.56-41	STREET SWEEPING SERVICES	2,333.33	N
	NOVEMBER 14	231-3024-415.56-41	STREET SWEEPING SERVICES	8,333.33	N
				<b>73,866.87</b>	
MALADY TRUCK PARTS INC.	122192	741-8060-431.43-20	50 AMP C.B. W/BACKET	37.77	N
				<b>37.77</b>	
MANNING & KASS, ELLROD, RAMIREZ,	397921	745-9031-413.32-70	LEGAL SRVCS OCT 14	1,681.50	N
	390865	745-9031-413.32-70	LEGAL SRVCS AUG 14	1,868.27	N

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				<b>3,549.77</b>	
MARIA ANGELICA ARELLANO	4190	111-0000-322.20-00	PERMIT REFUND-FOAM LETTER	133.92	N
				<b>133.92</b>	
MARIO DIAZ	12/1-12/3/14	111-7010-421.59-20	MILEAGE REIMBURSEMENT	17.21	N
				<b>17.21</b>	
MARISSA E LARIOS	3666611	111-7022-421.61-24	GAS REIMBURSEMENT	40.00	N
				<b>40.00</b>	
MARTHA GALVAN	48792/50276	111-0000-228.20-00	DEPOSIT REFUND-SH	500.00	N
				<b>500.00</b>	
MARTIN & CHAPMAN CO.	2014435	111-1010-411.31-10	NOMINATION DOCUMENTS	109.10	N
	2014466	111-1010-411.31-10	NOMINATION DOCUMENTS	29.26	N
				<b>138.36</b>	
MERCEDES HERRERA	43585	111-0000-347.50-00	CLASS REFUND-PRE BALLET	40.00	N
				<b>40.00</b>	
MICHAEL CHEE	18	111-0210-413.56-41	PIO SUPPORT SEP-OCT 14	3,249.08	N
				<b>3,249.08</b>	
MIGUEL FUENTES	11/21/14	111-7010-421.59-20	MILEAGE REIMBURSEMENT	27.35	N
				<b>27.35</b>	
MISC-ONE TIME VENDORS	12/2/14	111-0230-413.61-20	HOLIDAY LUNCHEON WHITTIER	40.00	N
				<b>40.00</b>	

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MOTOR COP SHOP,INC.	7201	111-7022-421.61-29	MOTOR HELMET	400.00	N
				<b>400.00</b>	
NAPA PARTS WHOLESALE	97931	741-8060-431.43-20	TPMS SEAL KIT (GARAGE)	50.69	N
	97932	741-8060-431.43-20	WIPER BLADES UNIT# 370	28.97	N
	98253	741-8060-431.43-20	GARAGE SUPPLIES	72.21	N
	98346	741-8060-431.43-20	CUT OFF WHEELS/WASHER FLU	44.11	N
	99034	741-8060-431.43-20	TIRE SRVC SUPPLIES KIT	328.13	N
	99094	741-8060-431.43-20	ACCUFIT WIPERS STOCK24&22	234.68	N
	99225	741-8060-431.43-20	ACCUFIT WIPERS STOCK18&20	183.77	N
				<b>942.56</b>	
NATION WIDE RETIREMENT SOLUTIONS	PPE 11/23/14	802-0000-217.40-10	PAYROLL SUMMARY	19,398.08	N
				<b>19,398.08</b>	
NATIONAL ASSOCIATION OF TOWN WATCH	22447	239-7055-424.61-23	NATIONAL NIGHT OUT SUPPLY	1,265.68	N
				<b>1,265.68</b>	
NATIONAL READY MIXED CONCRETE CO.	489211	111-8010-431.61-20	CONCRETE-6913 MILES AVE	595.36	N
	489359	111-8010-431.61-20	CONCRETE-7040 STATE ST	548.92	N
	489492	111-8010-431.61-20	CONCRETE-6915 MILES AVE	566.92	N
	487423	111-8010-431.61-20	FINANCE CHARGES	4.62	N
	491611	111-8010-431.61-20	FINANCE CHARGES	4.62	N
				<b>1,720.44</b>	
NORTHEAST WISCONSIN TECH. COLLEGE	SFT91632	111-7010-421.59-10	TASER CLASS SPRING 14	175.00	N
				<b>175.00</b>	
O'REILLY AUTO PARTS	2959-389796	741-8060-431.43-20	RETURNED PUMP	-51.11	N
	2959-396448	741-8060-431.43-20	BOOKS	403.26	N
	SC01765381	741-8060-431.43-20	LATE CHARGE	2.47	N



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	2959-419963	741-8060-431.43-20	WHEAL SEAL	6.22	N
	2959-427161	741-8060-431.43-20	MINI LAMP	9.89	N
	SC01787032	741-8060-431.43-20	LATE CHARGE	2.68	N
	SC01805937	741-8060-431.43-20	LATE CHARGE	2.92	N
	SC01824993	741-8060-431.43-20	LATE CHARGE	2.73	N
	2959-468809	741-8060-431.43-20	RETURNED POWER STG PUMP	-27.25	N
	SC01853369	741-8060-431.43-20	LATE CHARGE	1.95	N
	2959-490114	741-8060-431.43-20	ALTERNATOR	-27.25	N
	SC1904605	741-8060-431.43-20	LATE CHARGE	2.10	N
	SC1914439	741-8060-431.43-20	LATE CHARGE	2.76	N
	SC1932889	741-8060-431.43-20	LATE CHARGE	2.10	N
	SC1949817	741-8060-431.43-20	LATE CHARGE	2.10	N
	2959-129433	741-8060-431.43-20	RETURNED HUB/BRG ASSY	-123.60	N
	2959-134859	741-8060-431.43-20	RETURNED BATTERY	-94.36	N
	2959-142428	741-8060-431.43-20	RETURNED POWER PUMP	-28.34	N
	2959-143624	741-8060-431.43-20	RETURNED RACK & PINION	-81.75	N
	EB12803871	741-8060-431.43-20	ON LINE CREDIT	-5.56	N
	2959-168337	741-8060-431.43-20	RETURNED ECM	-76.30	N
	EB52714128	741-8060-431.43-20	EARNED BACK	-6.72	N
	2959-242065	741-8060-431.43-20	AIR FILTER	10.53	N
	2959-242070	741-8060-431.43-20	RETURNED-AIR FILTER	-10.53	N
	2959-242435	741-8060-431.43-20	RETURNED BLOWER RESTR	-27.05	N
	2959-244350	741-8060-431.43-20	RETURNED WHEEL CYCLINGER	-26.32	N
	2959-249177	741-8060-431.43-20	BRAKE ROTOR	107.91	N
	2959-249256	741-8060-431.43-20	RETURNED BRAKE ROTOR	-149.42	N
	2959-263474	741-8060-431.43-20	MASTER CYLINDER	99.51	N
	2959-263506	741-8060-431.43-20	RETURNED-MASTER CYLINDER	-99.51	N
	2959-280986	741-8060-431.43-20	DIELECTRIC & WHITE GREASE	30.48	N
	2959-282887	741-8060-431.43-20	MASTER CYLINDER	99.51	N
	2959-282904	741-8060-431.43-20	MASTER CYLINDER	54.76	N
	2959-282940	741-8060-431.43-20	RETURNED MASTER CYLINDER	-154.27	N

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	2959-287884	741-8060-431.43-20	ENGINE INTAKE MANIFOLD	325.52	N
	2959-288122	741-8060-431.43-20	RADIATOR FAN ASSEMBLY	187.52	N
	2959-288836	741-8060-431.43-20	BRAKE PADS & AIR FILTER	136.14	N
	2959-290657	741-8060-431.43-20	MOTOR OIL	140.24	N
				<b>643.96</b>	
OLDTIMERS FOUNDATION	1014-142	220-0250-431.56-43	COMBI SHUTTLE SRVC SEP 14	39,501.48	Y
	1014-142	219-0000-340.30-00	PROGRAM INCOME	-7,080.56	Y
	AUG-14	746-0215-413.52-40	VISION PREM ACTIVE EMPL	4,745.36	Y
	DEC-14	746-0215-413.52-40	VISION PREM ACTIVE EMPL	4,543.98	Y
	DEC-14	746-0215-413.52-40	VISION PREM COBRA EMPL	73.36	Y
				<b>41,783.62</b>	
OLIVIER & DOYLE BODY SHOP	10696	741-8060-431.43-20	PAINT JOB UNIT #906	704.58	N
	10703	741-8060-431.43-20	PAINT JOB UNIT #143	1,239.88	N
				<b>1,944.46</b>	
OSCAR RAMIREZ	DOW 14DO7012	745-9031-413.52-30	SETTLEMENT COURT FEE	1,400.00	Y
				<b>1,400.00</b>	
PARKEV KRMOIAN	OCT-14	222-4010-431.73-10	DESIGN OF PLANS & STRUCT.	2,695.80	Y
	OCT-14	222-4010-431.73-10	CALCULATIONS, STAMPING F/	300.00	Y
				<b>2,995.80</b>	
PARS	30204	111-9010-419.56-41	TRUST ADMIN PARS ARS FEES	386.95	N
	30144	217-0230-413.56-41	TRUST ADMIN PARS REP FEES	2,121.80	N
				<b>2,508.75</b>	
PATRICK NIJLAND	12/1-12/3/14	111-7010-421.59-20	MILEAGE REIMBURSEMENT	17.21	N
				<b>17.21</b>	

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PAUL WEINRICH	DEC 2014	111-7022-421.16-20	UNIFORM ALLOWANCE-DEC 14	550.00	N
				<b>550.00</b>	
PEDRO PIERA	21277-7244	681-0000-228.70-00	WATER FINAL BILL REFUND	431.82	N
				<b>431.82</b>	
PENSKE CHEVROLET	170914	741-8060-431.43-20	ABS CONTROL MODUL #132	418.21	N
	170929	741-8060-431.43-20	HOSE'S & VALVE-UNIT #144	160.71	N
				<b>578.92</b>	
PERFORMANCE NURSERY	161640	535-6090-452.61-20	MISCELLANEOUS PLANTS	309.65	N
				<b>309.65</b>	
PIRTEK COMMERCE SOUTH	S1997230.001	741-8060-431.43-20	#207 PRESSURE HOSE	94.56	N
	S2002710.001	741-8060-431.43-20	#351 SPECIAL HOSE	186.87	N
				<b>281.43</b>	
PROPERTY RESTORATION GROUP, LL	21593-25958	681-0000-228.70-00	WATER FINAL BILL REFUND	135.00	N
				<b>135.00</b>	
PRUDENTIAL OVERALL SUPPLY	50667966	111-7010-421.61-20	MAT CLEANING SERVICES	16.85	N
	50666877	111-6010-451.56-41	MAT CLEANING-HPCC	40.58	N
	50666878	111-6010-451.56-41	MAT CLEANING-SLP	74.97	N
				<b>132.40</b>	
PURCHASE POWER	NOV-14	111-7040-421.56-41	POSTAGE/SUPPLIES	519.37	N
				<b>519.37</b>	
REDWOOD TOXICOLOGY LABORATORY INC	9428201410	239-7010-421.59-45	DRUG TESTING	384.75	N

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				<b>384.75</b>	
RESTAURANT MEXICO '86	3860	111-0000-228.70-00	OL O/P REFUNDS	5.68	N
				<b>5.68</b>	
ROBERTO HERNANDEZ	DEC 2014	111-7022-421.16-20	UNIFORM ALLOWANCE-DEC 14	550.00	N
				<b>550.00</b>	
RONALD S. DAVIS	9/5-9/9/14	111-7010-421.59-20	TRAINING REIMBURSEMENT	390.00	N
				<b>390.00</b>	
RUTAN & TUCKER, LLP	687620	745-9031-413.32-70	LEGAL SERVICES - OSO CASE	3,491.60	Y
	689397	745-9031-413.32-70	LEGAL SERVICES - OSO CASE	12,125.87	Y
	691781	745-9031-413.32-70	LEGAL SERVICES - OSO CASE	2,285.99	Y
	694184	745-9031-413.32-70	LEGAL SERVICES - OSO CASE	6,706.26	Y
	696275	745-9031-413.32-70	LEGAL SERVICES - OSO CASE	3,730.50	Y
	698786	745-9031-413.32-70	LEGAL SERVICES - OSO CASE	1,608.11	Y
	700875	745-9031-413.32-70	LEGAL SERVICES - OSO CASE	1,707.89	Y
	703286	745-9031-413.32-70	LEGAL SERVICES - OSO CASE	3,682.28	Y
	687248	745-9031-413.32-70	LEGAL SRVCS - MRTNZ CASE	452.76	Y
	689396	745-9031-413.32-70	LEGAL SRVCS - MRTNZ CASE	826.14	Y
	691780	745-9031-413.32-70	LEGAL SRVCS - MRTNZ CASE	420.14	Y
	694183	745-9031-413.32-70	LEGAL SRVCS - MRTNZ CASE	396.76	Y
	696274	745-9031-413.32-70	LEGAL SRVCS - MRTNZ CASE	296.00	Y
	698785	745-9031-413.32-70	LEGAL SRVCS - MRTNZ CASE	312.00	Y
	700874	745-9031-413.32-70	LEGAL SRVCS - MRTNZ CASE	64.00	Y
	703281	111-0220-411.32-70	OCT 14 GENERAL LEGAL SRVC	2,772.35	N
	703284	681-8030-461.32-70	10/14 STORMWATER REGULTRY	140.00	N
	703282	681-8030-461.32-70	10/14 WATER ISSUES	220.00	N
	703295	681-8030-461.32-70	10/14 ZOE AVE SINKHOLE	7,829.55	N
	703283	681-8030-461.32-70	10/14 WRD LEGAL SERVICES	2,100.00	N

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	703289	216-0230-413.32-70	10/14 PROP TAX LITIGATION	780.00	N
	703285	112-8026-431.32-70	10/14 LEGAL SRVCS RFP	2,130.50	N
	703288	112-8026-431.32-70	10/14 TRASH AUDIT (CDS)	500.00	N
	703287	112-8026-431.32-70	10/14 TRASH AUDIT (WM)	1,540.88	N
				<b>56,119.58</b>	
S & S WORLDWIDE, INC.	8351367	239-6060-466.61-20	AFTERSCHOOL REC SUPPLIES	179.84	N
	8351335	239-6060-466.61-20	AFTERSCHOOL REC SUPPLIES	261.58	N
				<b>441.42</b>	
SANCHEZ AWARDS	547	111-0110-411.66-05	5 PLAQUE AWARDS - COUNCIL	445.50	N
				<b>445.50</b>	
SERRATO & ASSOCIATES INC	11/13-11/14/14	111-7010-421.59-30	REGISTRATION-C.LOZANO	225.00	N
	11/20/14	111-7010-421.59-30	REGISTRATION-E.REYES	70.00	N
	11/20/14	111-7010-421.59-30	REGISTRATION-J.RAMOS	70.00	N
				<b>365.00</b>	
SEVERN TRENT ENVIRONMENTAL SERVICES	STES 2075874	681-8030-461.56-41	STAFF SUPPORT GRAND PRIX	1,872.00	N
				<b>1,872.00</b>	
SINALOA AUTO GLASS	1000382	741-8060-431.43-20	WINDSHIELD FOR UNIT #900	194.99	N
				<b>194.99</b>	
SMART & FINAL	100256	111-6020-451.61-35	VETERANS DAY FOOD SUPPLIE	99.99	N
	113669	111-6020-451.61-35	VETERANS DAY FOOD SUPPLIE	54.39	N
	114481	111-6020-451.61-35	VETERANS DAY FOOD SUPPLIE	32.39	N
	116638	111-6030-451.61-35	YOUTH BASKETBALL SUPPLIES	58.22	N
				<b>244.99</b>	

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SOUTH COAST AIR QUALITY MGMT DISTR.	2769944	272-9710-465.57-34	SOUTHLAND STEEL PROJECT	227.63	N
				<b>227.63</b>	
SOUTHERN CALIFORNIA EDISON	10/3-11/5/2014	111-7020-421.62-10	ACCT# 2-27-682-4422	4,732.35	N
	10/6-11/5/2014	221-8014-429.62-10	ACCT# 2-15-895-7720	73.66	N
	10/2-11/4/2014	231-3024-415.62-10	ACCT# 2-15-735-6825	787.32	N
				<b>5,593.33</b>	
SPARKLETTS	4532412 101614	111-1010-411.61-20	WATER DELIVERY	7.04	N
				<b>7.04</b>	
STANDARD INSURANCE COMPANY	NOVEMBER 2014	802-0000-217.50-70	EMPLOYEE LIFE INSURANCE	2,151.94	N
				<b>2,151.94</b>	
STAPLES ADVANTAGE	8031946876	111-0210-413.61-20	OFFICE SUPPLIES	9.11	N
	8031946876	111-1010-411.61-20	OFFICE SUPPLIES	236.32	N
	8031946876	111-3010-415.61-20	OFFICE SUPPLIES	405.53	N
	8031946876	111-5010-419.61-20	OFFICE SUPPLIES	334.98	N
	8031946876	111-6010-451.61-20	OFFICE SUPPLIES	280.37	N
	8031946876	111-7010-421.61-21	OFFICE SUPPLIES	41.41	N
	8031946876	111-8020-431.61-20	OFFICE SUPPLIES	65.02	N
	8031946876	239-5060-463.61-20	OFFICE SUPPLIES	79.00	N
	8031946876	285-8050-432.61-20	OFFICE SUPPLIES	24.33	N
	8031946876	681-3022-415.61-20	OFFICE SUPPLIES	250.01	N
	8031946876	745-0230-413.61-20	OFFICE SUPPLIES	73.02	N
				<b>1,799.10</b>	
STEPHENSON WILLIAMS	12/9/2014	111-7010-421.59-30	MILEAGE REIMBURSEMENT	39.21	N
	12/10/2014	111-7010-421.59-30	MILEAGE REIMBURSEMENT	39.21	N
	12/8/2014	111-7010-421.59-30	MILEAGE REIMBURSEMENT	39.21	N

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				<b>117.63</b>	
SUNGARD PUBLIC SECTOR INC.	90442	111-0230-413.43-05	ASP MAINTENANCE SERVICES	642.25	N
	90442	111-3010-415.43-05	ASP MAINTENANCE SERVICES	1,369.16	N
	90442	111-3011-419.43-05	ASP MAINTENANCE SERVICES	3,885.97	N
	90442	111-6010-451.43-05	ASP MAINTENANCE SERVICES	303.24	N
	90442	111-7010-421.43-05	ASP MAINTENANCE SERVICES	117.50	N
	90442	111-9010-419.56-64	ASP MAINTENANCE SERVICES	862.04	N
	90442	219-0250-431.61-20	ASP MAINTENANCE SERVICES	7.40	N
	90442	220-8070-431.61-20	ASP MAINTENANCE SERVICES	8.21	N
	90442	221-8010-431.61-20	ASP MAINTENANCE SERVICES	47.95	N
	90442	231-3024-415.61-20	ASP MAINTENANCE SERVICES	11.25	N
	90442	239-6060-466.61-20	ASP MAINTENANCE SERVICES	25.75	N
	90442	242-5060-463.61-20	ASP MAINTENANCE SERVICES	14.09	N
	90442	283-8040-432.74-10	ASP MAINTENANCE SERVICES	0.62	N
	90442	285-8050-432.61-20	ASP MAINTENANCE SERVICES	3.95	N
	90442	681-3022-415.43-05	ASP MAINTENANCE SERVICES	3,105.88	N
	90442	681-3022-415.74-10	ASP MAINTENANCE SERVICES	16.73	N
90442	741-8060-431.61-20	ASP MAINTENANCE SERVICES	15.82	N	
				<b>10,437.81</b>	
SUNGARD PUBLIC SECTOR USERS GROUP	HNTG2015	111-3011-419.64-00	2015 ANNUAL MEMBER DUES	195.00	N
				<b>195.00</b>	
TASTE OF INDIA	17831	111-0000-228.70-00	OL O/P REFUNDS	7.60	N
				<b>7.60</b>	
TELEPACIFIC COMMUNICATIONS	61460629-0	111-9010-419.53-10	INTERNET SERVICES	1,170.04	Y
	61460629-0	111-7010-421.53-10	INTERNET SERVICES	551.01	Y
				<b>1,721.05</b>	

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THE GAS COMPANY	10/7-11/4/14	111-6022-451.62-10	ACCT# 038-340-0782	32.63	N
	10/9-11/6/14	111-6022-451.62-10	ACCT# 057-261-1221	17.34	N
	10/8-11/5/14	111-8020-431.62-10	ACCT# 128-200-7700	80.63	N
	10/7-11/4/14	111-7020-421.62-10	ACCT# 158-400-4800	423.65	N
	10/8-11/5/14	111-6022-451.62-10	ACCT# 161-800-7700	161.40	N
	10/7-11/4/14	111-8022-419.62-10	ACCT# 162-600-4800	139.69	N
	10/7-11/4/14	111-6022-451.62-10	ACCT# 164-700-4800	127.66	N
	10/8-11/5/14	111-6022-451.62-10	ACCT# 180-797-9760	47.89	N
				<b>1,030.89</b>	
THE GREATER HUNTINGTON PARK AREA	141117	111-0240-466.55-42	CHRISTMAS PARADE CO-SPONS	25,000.00	Y
				<b>25,000.00</b>	
TOMARK SPORTS	96467274	111-6030-451.61-35	YOUTH BASKETBALL BALLS	100.02	N
				<b>100.02</b>	
TYCO INTEGRATED SECURITY	22767509	111-7010-421.56-41	SEP 14 ALARM SERVICES	2,710.88	N
				<b>2,710.88</b>	
U.S. BANK	PPE 11/23/14	802-0000-217.30-20	PAYROLL SUMMARY	1,797.50	Y
	PPE 11/23/14	802-0000-217.30-20	PAYROLL SUMMARY	3,170.79	Y
	PPE 11/23/14	802-0000-218.10-05	PAYROLL SUMMARY	14,244.72	Y
				<b>19,213.01</b>	
U.S. HEALTH WORKS	2596336-CA	111-0230-413.56-41	RANDOM DOT	39.00	N
	2596336-CA	111-0230-413.56-41	RANDOM DOT	39.00	N
	2596336-CA	111-0230-413.56-41	RANDOM DOT	39.00	N
	2602845-CA	111-0230-413.56-41	RANDOM DOT	39.00	N
	2602845-CA	111-0230-413.56-41	RANDOM DOT	39.00	N
				<b>195.00</b>	



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UNIFIED NUTRIMEALS	526	111-6055-451.57-42	YOUTH NUTRITION PROGRAM	878.85	N
				<b>878.85</b>	
UNITED WAY OF GREATER	PPE 11/23/14	802-0000-217.60-20	PAYROLL SUMMARY	15.00	Y
				<b>15.00</b>	
URBAN FUTURES INCORPORATED	210564	272-9710-465.57-34	1994 & 2004 TAB REPORTING	1,850.00	N
				<b>1,850.00</b>	
US BANK	3808810	231-9025-415.56-41	2006 SERIES ADMIN FEE	2,782.50	N
				<b>2,782.50</b>	
US POSTMASTER	W-2014	216-0230-413.32-70	2014 HP NWSLTTR POSTAGE	3,254.20	Y
				<b>3,254.20</b>	
VALENTIN PALOS AMEZQUITA	11/19-11/20/14	111-0110-411.58-20	PER DIEM - NALEO CONFEREN	140.00	Y
				<b>140.00</b>	
VERONICA RAMOS	11/3-11/7/14	111-7010-421.59-10	MILEAGE REIMBURSEMENT	360.64	N
				<b>360.64</b>	
WALTERS WHOLESALE ELECTRIC COMPANY	2084698-00	535-8016-431.61-45	AC DETECTOR	65.29	N
	2084960-00	535-8016-431.61-45	STREET LIGHT SUPPLIES	513.03	N
	2083819-01	535-8016-431.61-45	PHOTO CELLS	141.40	N
				<b>719.72</b>	
WATER REPLENISHMENT DISTRICT OF	SEP 14	681-8030-461.41-00	GROUNDWATER PRODUCTION	80,724.28	N
				<b>80,724.28</b>	
WAXIE SANITARY SUPPLY	74910169	111-7020-421.43-10	JANITORIAL SUPPLIES - PD	302.14	N

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				<b>302.14</b>	
WELLS FARGO BANK-FIT	PPE 11/23/14	802-0000-217.20-10	PAYROLL SUMMARY	56,003.47	N
				<b>56,003.47</b>	
WELLS FARGO BANK-MEDICARE	PPE 11/23/14	802-0000-217.10-10	PAYROLL SUMMARY	7,428.31	N
				<b>7,428.31</b>	
WELLS FARGO BANK-SIT	PPE 11/23/14	802-0000-217.20-20	PAYROLL SUMMARY	20,914.59	N
				<b>20,914.59</b>	
WEST GOVERNMENT SERVICES	830654999	111-7030-421.56-41	WEST INFO SERVICE	424.92	N
				<b>424.92</b>	
WESTCHESTER MEDICAL GROUP	100226	111-0230-413.56-41	TREADMILL TESTING	200.00	N
				<b>200.00</b>	
				<b>1,815,395.63</b>	