

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

Payee Name	Invoice Number	Account Number	Description 1	Transaction Amount	Prepaid Y/N
A BETTER THRIFT SHOP	21403-24460	681-0000-228.70-00	WATER FINAL BILL REFUND	138.47	N
				<b>138.47</b>	
AAA ELECTRICAL SUPPLY INC	106645-00	535-8016-431.61-45	STREET LIGHTING LAMPS	349.54	N
				<b>349.54</b>	
AARON CRUZ	10/27-12/01/14	111-6060-466.33-20	FOLKLORICO ADV	105.60	N
	10/27-12/01/14	111-6060-466.33-20	FOLKLORICO INT	52.80	N
	10/27-12/01/14	111-6060-466.33-20	FOLKLORICO BEG	237.60	N
	10/28-12/09/14	111-6060-466.33-20	FOLKLORICO BEG	132.00	N
	10/28-12/09/14	111-6060-466.33-20	FOLKLORICO INT	105.60	N
				<b>633.60</b>	
ACTION INVESTMENTS REALTY	20277-25710	681-0000-228.70-00	WATER FINAL BILL REFUND	143.94	N
				<b>143.94</b>	
ACTION RESEARCH	571	287-8055-432.61-20	SOCIAL MARKETING WORKSHOP	1,161.00	N
				<b>1,161.00</b>	
ADOLFO PACHECO	11/10-12/03/14	111-6060-466.33-20	KARATE CLASS	243.20	N
	11/13-12/11/14	111-6060-466.33-20	GUITAR CLASS	121.60	N
				<b>364.80</b>	
ADT SECURITY	530790336	111-6022-451.56-41	DEC 14-FEB 15 ALARM SRVCS	189.03	N
				<b>189.03</b>	
ADVANCED INC	14860	111-7010-421.56-41	DEC 14 JANITORIAL SERVICE	160.00	N
	14855	111-6022-451.56-41	DEC 14 JANITORIAL SERVICE	5,776.16	N
	14855	111-7020-421.56-41	DEC 14 JANITORIAL SERVICE	3,675.44	N
	14855	111-8022-419.56-41	DEC 14 JANITORIAL SERVICE	2,107.97	N

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	14855	111-8020-431.56-41	DEC 14 JANITORIAL SERVICE	341.68	N
				<b>12,061.25</b>	
AFSCME COUNCIL 36	PPE 12/07/14	802-0000-217.60-10	AFSCME DUES	680.40	Y
				<b>680.40</b>	
AHRON AHRONI	1894967 JP	745-9031-413.52-30	CLAIM SETTLEMENT	2,010.00	Y
				<b>2,010.00</b>	
ALL CITY MANAGEMENT SERVICES	37195	111-7022-421.56-41	CROSSING GUARD SERVICES	4,652.17	N
				<b>4,652.17</b>	
ALMA NAVARRO	50165/50384	111-0000-347.60-00	REFUND-EL CAPITAN THEATER	33.00	N
				<b>33.00</b>	
ALVAKA NETWORKS	153543	111-7010-421.56-41	NETWORK MANAGEMENT	1,220.00	N
	153376	111-7010-421.56-41	NETWORK MANAGEMENT	1,220.00	N
	153521SA	111-7010-421.56-41	NETWORK MANAGEMENT	1,080.00	N
	153397	111-7010-421.56-41	NETWORK MANAGEMENT	5,289.00	N
	153564	111-7010-421.56-41	NETWORK MANAGEMENT	5,289.00	N
	153528SA	111-7010-421.56-41	NETWORK MANAGEMENT	1,057.50	N
				<b>15,155.50</b>	
AMERI PRIDE UNIFORM SERVICES INC	1400974199	111-8020-431.16-20	LAUNDRY RENTAL SERVICES	123.23	N
	1400974199	741-8060-431.61-20	LAUNDRY RENTAL SERVICES	23.00	N
	1400979363	741-8060-431.61-20	LAUNDRY RENTAL SERVICES	23.00	N
	1400979363	111-8020-431.16-20	LAUNDRY RENTAL SERVICES	112.73	N
	1400969298	111-8020-431.16-20	LAUNDRY RENTAL SERVICES	106.48	N
	1400969298	741-8060-431.61-20	LAUNDRY RENTAL SERVICES	23.00	N
	1400984470	741-8060-431.61-20	LAUNDRY RENTAL SERVICES	23.00	N

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	1400984470	111-8020-431.16-20	LAUNDRY RENTAL SERVICES	106.48	N
	REF 186471	111-8020-431.16-20	CREDIT FOR OVERPAYMENT	-101.00	N
				<b>439.92</b>	
AMERICAN FAMILY LIFE ASSURANCE	PPE 12/07/14	802-0000-217.50-40	CANCER INSURANCE	106.58	Y
				<b>106.58</b>	
AMTECH ELEVATOR SERVICES	DVL04010C14	111-8022-419.56-41	ELEVATOR SERVICE	565.92	N
				<b>565.92</b>	
ANA NAVARRO	49333/50357	111-0000-347.20-00	REFUND-YOUTH BASKETBALL	60.00	N
				<b>60.00</b>	
ANGELA CORNEJO	118125	111-0110-411.66-05	ICE-CITY COUNCIL MEETINGS	4.35	N
				<b>4.35</b>	
ANTONIO TORREJON	18387-25264	681-0000-228.70-00	WATER DEPOSIT REFUND	300.00	N
				<b>300.00</b>	
ARROWHEAD MOUNTAIN SPRING WATER CO.	14K0001984541	741-8060-431.43-20	WATER DELIVERY-PW	25.41	N
				<b>25.41</b>	
ARROYO BACKGROUND INVESTIGATIONS	508	111-7010-421.56-41	BACKGROUND CHECK	1,350.00	N
				<b>1,350.00</b>	
AT&T	5927977	111-9010-419.53-10	ACCT # 323-562-3128-044	97.04	N
	5967039	111-9010-419.53-10	ACCT # 323-581-2942-365	21.67	N
	5967041	111-9010-419.53-10	ACCT # 323-581-8443-140	16.74	N
	5927979	111-9010-419.53-10	ACCT # 323-583-0593-325	15.27	N
	5927982	111-9010-419.53-10	ACCT # 323-583-8419-053	25.91	N

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	5928813	111-9010-419.53-10	ACCT # 323-583-8991-035	97.04	N
	5969275	111-9010-419.53-10	ACCT # 323-584-0785-316	16.74	N
	5946724	111-9010-419.53-10	ACCT # 323-584-6274-974	307.29	N
	5969653	111-9010-419.53-10	ACCT # 323-584-6726-219	16.74	N
	5927983	111-9010-419.53-10	ACCT # 323-585-9359-921	30.70	N
	5927985	111-9010-419.53-10	ACCT # 323-587-2716-694	17.05	N
	5929858	111-9010-419.53-10	ACCT # 323-588-9231-614	17.05	N
	5927987	111-9010-419.53-10	ACCT # 323-589-5717-677	17.05	N
	5967076	111-9010-419.53-10	ACCT # 331-841-0775-853	32.17	N
	5967077	111-9010-419.53-10	ACCT # 331-841-0777-811	32.17	N
	5967104	111-9010-419.53-10	ACCT # 335-451-0062-974	66.88	N
	5968140	111-9010-419.53-10	ACCT # 337-841-4290-978	542.85	N
	5967165	111-9010-419.53-10	ACCT # 337-841-4291-984	32.17	N
	5928315	111-7010-421.53-10	ACCT # 323-277-9548-467	216.28	N
	5927981	111-7010-421.53-10	ACCT # 323-583-5688-180	17.05	N
	5948530	111-7010-421.53-10	ACCT # 323-585-5117-826	0.26	N
	5927986	111-7010-421.53-10	ACCT # 323-588-5892-232	17.58	N
	5928316	111-7010-421.53-10	ACCT # 323-589-0792-856	99.05	N
	5969593	111-7010-421.53-10	ACCT # 323-722-8457-708	51.69	N
	5967106	111-7010-421.53-10	ACCT # 336-256-2901-905	179.55	N
	5967185	111-7010-421.53-10	ACCT # 339-341-3517-026	89.76	N
	5969547	219-0250-431.53-10	ACCT # 323-581-4657-532	17.07	N
	5967621	219-0250-431.53-10	ACCT # 323-588-1507-373	62.80	N
	5894582	286-8050-432.61-20	ACCT # 322-2438	200.92	N
	5922322	681-8030-461.53-10	ACCT # 323-773-8138-237	108.66	N
	5967116	681-8030-461.53-10	ACCT # 336-257-1599-771	84.90	N
				<b>2,548.10</b>	
AT&T MOBILITY	X11142014	111-7010-421.53-10	ACCT # 870062392	800.45	N
				<b>800.45</b>	

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AT&T MOBILITY SETTLEMENT FUND	11/1/05-9/30/10	745-9031-413.52-30	CLAIM SETTLEMENT	41,216.71	Y
				<b>41,216.71</b>	
AVANTI SYSTEMS LLC	21311-9440	681-0000-228.70-00	WATER FINAL BILL REFUND	153.03	N
				<b>153.03</b>	
AY NURSERY INC.	84041	535-6090-452.61-20	TREE FOR SLP	32.70	N
				<b>32.70</b>	
AYDE BRAVO	50257/50338	111-0000-228.20-00	DEPOSIT REFUND-SH	500.00	N
				<b>500.00</b>	
BEST EQUIPMENT SERVICE	38013	741-8060-431.43-20	2 CIRCUIT BOARDS-REPLACED	1,259.09	N
				<b>1,259.09</b>	
BOB BARKER COMPANY INC.	WEB000345076	121-7040-421.56-14	JAIL CLEANING SUPPLIES	142.41	N
	WEB000344936	121-7040-421.56-14	JAIL CLEANING SUPPLIES	361.10	N
				<b>503.51</b>	
BUILDING NEWS	57862	111-8010-431.61-20	2012 GREEN BOOK	233.62	N
				<b>233.62</b>	
CALIF PUBLIC EMPLOYEES RETIREMENT	PPE 11/23/2014	802-0000-217.30-10	EMPLOYEE RETIREMENT BENEF	35,954.33	N
	PPE 11/23/2014	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	24,897.99	N
	PPE 11/23/2014	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	67,206.59	N
				<b>128,058.91</b>	
CALIFORNIA AUTO REBUILDERS	56566	741-8060-431.43-20	TRUCK MASTER-WHEEL CYL	394.58	N
	56612	741-8060-431.43-20	WHEEL CYL. 37167 & 37168	91.56	N

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				<b>486.14</b>	
CALIFORNIA CONSULTING	737	111-0210-413.56-41	MONTHLY RETAINER DEC 14	4,000.00	N
				<b>4,000.00</b>	
CALPERS	1457	746-0213-413.52-30	JUL 14 HEALTH PREMIUM	165,486.67	N
	1457	217-0230-413.28-00	JUL 14 HEALTH PREMIUM	115,881.84	N
	1457	746-0213-413.56-41	JUL 14 ADMIN FEES	472.48	N
	1457	217-0230-413.56-41	JUL 14 ADMIN FEES	472.48	N
				<b>282,313.47</b>	
CALVO FAMILY, LTD PARTNERSHIP	760	111-0000-228.70-00	OL O/P REFUNDS	13.00	N
				<b>13.00</b>	
CARLA ENRIQUETA TORRES GARCIA	11/20-12/18/14	111-6060-466.33-20	PEE WEE SPORTS	44.80	N
	11/21-12/19/14	111-6060-466.33-20	CREATIVE LITTLE HANDS	89.60	N
	09/15-11/19/14	111-6060-466.33-20	START RIGHT-A4	994.40	N
	09/15-11/19/14	111-6060-466.33-20	START RIGHT-A5	542.40	N
	09/16-11/25/14	111-6060-466.33-20	START RIGHT-A6	632.80	N
				<b>2,304.00</b>	
CASA BONITA SENIOR APARTMENTS	DECEMBER 2014	242-5098-463.73-15	TENANT SUBSIDY REMBRSMNT	9,807.58	N
				<b>9,807.58</b>	
CATHY TELLEZ-BENAVIDES	50106/50388	111-0000-228.20-00	DEPOSIT REFUND-RAUL PEREZ	75.00	N
				<b>75.00</b>	
CELL BUSINESS EQUIPMENT	IN1638214	111-0210-413.43-05	COPIER SRVCS 10/20-11/19	97.29	N
	IN1638214	111-0110-411.61-20	COPIER SRVCS 10/20-11/19	97.28	N
	IN1638278	111-7010-421.44-10	COPIER LEASE EXPENSES	451.15	N

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				<b>645.72</b>	
CENTURY 21 POWERHOUSE REALTY	49902/50315	111-0000-228.20-00	DEPOSIT REFUND-SLP	500.00	N
				<b>500.00</b>	
CHARTER COMMUNICATIONS	DEC 2014	121-7040-421.56-14	CHARTER TV	130.34	N
	DEC 2014	111-9010-419.61-20	BASIC TV	11.68	N
				<b>142.02</b>	
CITY OF HUNTINGTON PARK - STANDARD	PPE 12/07/14	802-0000-217.50-70	STANDARD LIFE INSURANCE	900.91	N
				<b>900.91</b>	
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 12/07/14	802-0000-217.30-30	SECTION 125	411.83	Y
				<b>411.83</b>	
CITY OF HUNTINGTON PARK GEA	PPE 12/07/14	802-0000-217.60-10	GENERAL EMPL & ASSN DUES	137.75	Y
				<b>137.75</b>	
CITY OF HUNTINGTON PARK- LEGAL SHLD	PPE 12/07/14	802-0000-217.60-50	LEGAL SHIELD	147.16	N
				<b>147.16</b>	
COLONIAL SUPPLEMENTAL INSURANCE	PPE 12/07/14	802-0000-217.50-40	SUPPLEMENTAL INSURANCE	72.91	Y
	PPE 12/07/14	802-0000-217.50-40	SUPPLEMENTAL INSURANCE	1,717.81	Y
				<b>1,790.72</b>	
COMSERCO, INC.	70977	741-8060-431.43-20	MAINTENANCE - PW	140.00	N
	70985	741-8060-431.43-20	MAINTENANCE - PD	1,002.00	N
				<b>1,142.00</b>	
COUNTY OF L.A. DEPT OF PUBLIC WORKS	14110603336	221-8014-429.56-41	TRAFFIC SIGNAL AGREEMENT	275.65	N

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				<b>275.65</b>	
COUNTY OF L.A. PUBLIC LIBRARY	JULY-SEPT 2014	239-5210-463.57-86	AFTERSCHOOL HOMEWORK PGRM	3,893.83	N
				<b>3,893.83</b>	
DAKTRONICS, INC.	401202	111-6010-451.74-10	READER BOARD RPLCMNT PRTS	152.96	N
				<b>152.96</b>	
DANIEL'S JANITORIAL SERVICES	1570	111-0000-228.70-00	OL O/P REFUNDS	19.82	N
				<b>19.82</b>	
DAPPER TIRE CO.	41253337	741-8060-431.43-20	NEW TIRES FOR UNIT# 954	344.25	N
				<b>344.25</b>	
DATA TICKET INC.	57730	111-7065-441.56-41	ANIMAL ENFRMNT CITATION	155.00	N
				<b>155.00</b>	
DE LAGE LANDEN	43313470	111-0210-413.43-05	COPIER CHARGES - ADMIN	64.05	N
	43313470	111-0110-411.61-25	COPIER CHARGES - ADMIN	64.05	N
	43360621	111-7010-421.44-10	COPIER LEASE PAYMENT - PD	685.56	N
				<b>813.66</b>	
DEFENDER SECURITY COMPANY	10841	111-0000-228.70-00	OL O/P REFUNDS	30.00	N
				<b>30.00</b>	
DEKRA-LITE INDUSTRIES, INC.	ORD035266-C	232-5010-419.73-10	40" CLASSIC BOW SKYLINE	11,560.41	N
				<b>11,560.41</b>	
DEL ROSARIO MEDICAL CLINIC, INC	10845	111-0000-228.70-00	OL O/P REFUNDS	60.00	N



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				<b>60.00</b>	
DEPARTMENT OF CORONER	15ME0102	111-7030-421.56-41	AUTOPSY REPORTS	84.00	N
				<b>84.00</b>	
DESI ALVAREZ	NOV 2014	681-8030-461.56-41	CONSULTING SRVCS WATER	6,720.00	N
	NOV 2014	283-8040-432.56-41	CONSULTING SRVCS WATER	2,240.00	N
	DEC 2013	111-8010-431.56-41	LOAD REDUCTION REPORT	50,000.00	Y
				<b>58,960.00</b>	
DF POLYGRAPH	2014-9	111-7010-421.56-41	POLYGRAPH EXAMINATION	350.00	N
				<b>350.00</b>	
DIEGO A DE LA ROSA	3150147	111-0000-351.10-10	PRKNG CITATION REFUND	90.00	N
				<b>90.00</b>	
DISH NETWORK	12/12-1/11/15	111-7010-421.61-20	ACCT# 8255707080881936	54.88	N
				<b>54.88</b>	
DONNA G. SCHWARTZ	106	111-1010-411.56-41	CITY CLERK CONSLTNG SRVCS	1,480.00	Y
				<b>1,480.00</b>	
DOOLEY ENTERPRISES, INC.	50774	111-7010-421.61-22	AMMUNITION	1,182.60	N
				<b>1,182.60</b>	
DULCE MARIA CHAVEZ	11/01-12/06/14	111-6060-466.33-20	KINDER BALLETT	516.80	N
	11/01-12/06/14	111-6060-466.33-20	PRE BALLETT	456.00	N
	11/01-12/06/14	111-6060-466.33-20	INT BALLETT	273.60	N
	11/01-12/06/14	111-6060-466.33-20	BEG BALLETT	668.80	N

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				<b>1,915.20</b>	
EBENEZER LIBRERIA CRISTIANA	3026	533-0000-318.40-00	BID REFUND	216.30	N
				<b>216.30</b>	
EMERGENCY RESPONSE	T2014-820	111-7030-421.56-41	CRIME SCENE CLEANUP	650.00	N
				<b>650.00</b>	
ENRIQUE MENDEZ	726398	239-7055-424.61-20	SAMSUNG TABLET CHARGER	16.32	N
				<b>16.32</b>	
ENTERPRISE FM TRUST	2677222	229-7010-421.74-10	TOYOTA HIGHLANDER LEASE	20,000.00	N
				<b>20,000.00</b>	
ENVIRO COMMUNICATIONS, INC.	HP-01-15	222-4010-431.56-41	MONTHLY RETAINER-JAN 14	7,000.00	N
	HP-01-15	221-8014-429.56-41	FEDERAL TRACKER	1,000.00	N
				<b>8,000.00</b>	
ESTELA RAMIREZ	11/12-12/10/14	111-6060-466.33-20	AEROBICS & PILATES	83.20	N
	11/10-12/09/14	111-6060-466.33-20	AEROBIC BODY TONING	457.60	N
				<b>540.80</b>	
EWING IRRIGATION PRODUCTS, INC.	8938875	535-6090-452.61-20	IRRIGATION SUPPLIES	1,590.56	N
				<b>1,590.56</b>	
F&A FEDERAL CREDIT UNION	PPE 12/07/14	802-0000-217.60-40	F&A CREDIT UNION	20,810.68	N
				<b>20,810.68</b>	
FEDEX	2-853-62379	111-7010-421.61-20	SHIPPING CHARGES	6.91	N

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				<b>6.91</b>	
FIRST CHOICE SERVICES	473700	111-9010-419.61-20	COFFEE SUPPLIES	87.56	N
				<b>87.56</b>	
FLATIRON ELECTRIC GROUP, INC.	537-003R	221-4010-431.73-10	RETENTION	83,197.71	N
				<b>83,197.71</b>	
GALLS	BC0115825	111-7022-421.61-24	UNIFORM-PD	91.50	N
				<b>91.50</b>	
GERARDO A. MARTINEZ	NOV 2014	111-0110-411.56-41	INTERPRETING SERVICES	450.00	N
				<b>450.00</b>	
GILBERT LAVORIN	8012	111-7020-421.43-10	ELECTRIC GATE-REPAIR/SRVC	1,350.00	N
				<b>1,350.00</b>	
GLOBALSTAR USA	100000006070731	111-7010-421.61-20	ACCOUNT# 1.50018653	53.00	N
				<b>53.00</b>	
GLOCK PROFESSIONAL, INC.	100064303	111-7010-421.59-10	ARMORER'S COURSE	250.00	Y
	100064270	111-7010-421.59-10	ARMORER'S COURSE	250.00	Y
				<b>500.00</b>	
GRAFFITI PROTECTIVE COATINGS INC.	3326-1014	220-8070-431.56-41	BUS STOP MAINTENANCE	6,151.86	N
	2205-1014	111-8095-431.56-75	GRAFFITI REMOVAL-PARKS	6,175.00	N
	1005-1014	111-8095-431.56-75	GRAFFITI REMOVAL-CITYWIDE	20,521.10	N
	1005-1014	239-8095-431.56-75	GRAFFITI REMOVAL-CITYWIDE	4,666.66	N
				<b>37,514.62</b>	

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HDL COREN & CONE	22912-IN	111-9010-419.56-41	CONTRACT SRVCS SALES TAX	1,200.00	N
	22912-IN	111-9010-419.56-41	AUDIT SRVCS SALES TAX	949.19	N
				<b>2,149.19</b>	
HERBERT MIRANDA	11/3-11/07/14	111-7010-421.59-10	MILEAGE REIMBURSEMENT	360.64	N
				<b>360.64</b>	
HERNANDEZ SIGNS, INC.	1074	222-4010-431.73-10	17 PARKING SIGNS	6,812.50	N
	1090	111-7020-421.43-10	PD GANG UNIT DOOR SIGN	27.25	N
	13857	111-8022-419.43-10	HUMAN RESOURCES-DOOR SIGN	150.00	N
				<b>6,989.75</b>	
HUNTINGTON PARK CAR WASH	OCTOBER 2014	741-8060-431.43-20	CITY CAR WASH SERVICES	1,004.00	N
				<b>1,004.00</b>	
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 12/07/14	802-0000-217.60-10	POLICE MANAGEMENT DUES	65.00	Y
				<b>65.00</b>	
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 12/07/14	802-0000-217.60-10	POLICE OFFICERS ASSN DUES	53.30	Y
	PPE 12/07/14	802-0000-217.60-10	POLICE OFFICERS ASSN DUES	4,283.60	Y
				<b>4,336.90</b>	
IMPACT TIRE SERVICE	4461	741-8060-431.43-20	ALIGNMENT UNIT# 955	90.00	N
	4460	741-8060-431.43-20	TIRE BALANCE UNIT#954	32.00	N
	4434	741-8060-431.43-20	FRONT & REAR ALIGNMENT	90.00	N
				<b>212.00</b>	
ISMAEL E. AGUILAR	18727-14936	681-0000-228.70-00	WATER FINAL BILL REFUND	66.16	N
				<b>66.16</b>	

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JDS TANK TESTING & REPAIR INC	6890	741-8060-431.43-20	DESIGNATED OPERATOR	135.00	N
				<b>135.00</b>	
JERRY'S AUTO BODY, INC.	28669	741-8060-431.43-20	REPAIR & REFINISH UNIT903	1,878.67	N
				<b>1,878.67</b>	
JOEL GORDILLO	DEC 14	223-9010-419.56-41	FILM & BROADCAST-MEETINGS	1,650.00	N
				<b>1,650.00</b>	
JOHN VACLAVIK	50329/50370	111-0000-228.20-00	DEPOSIT REFUND-SLP #1 & 2	150.00	N
				<b>150.00</b>	
JOSE CORONADO	18705-14308	681-0000-228.70-00	WATER FINAL BILL REFUND	147.36	N
				<b>147.36</b>	
JOSSLYN ROBLES	49878/50283	111-0000-347.60-00	REFUND-EL CAPITAN THEATER	33.00	N
				<b>33.00</b>	
JUANA PLACENCIA	13122	111-0000-228.70-00	OL O/P REFUNDS	8.14	N
				<b>8.14</b>	
KAREN WARNER ASSOCIATES	647	239-5060-463.56-41	FAIR HOUSING PROFILE	9,985.00	N
	638	239-5060-463.56-41	FAIR HOUSING WORKSHOP	2,815.93	N
	647	242-5060-463.56-41	FAIR HOUSING PROFILE	9,985.00	N
	638	242-5060-463.56-41	FAIR HOUSING WORKSHOP	2,815.93	N
				<b>25,601.86</b>	
KONICA MINOLTA PREMIER FINANCE	266840495	111-7040-421.44-10	COPIER LEASE PAYMENT	1,416.63	N
				<b>1,416.63</b>	

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LB JOHNSON HARDWARE CO #1	669379	111-8022-419.43-10	CAULKING FOR WINDOW SEAL	23.95	N
	669579	111-8022-419.43-10	CABLE TIES FOR DECORATION	38.66	N
	669458	535-6090-452.61-20	BUSHING	4.44	N
	669504	535-6090-452.61-20	PVC PIPES	24.96	N
	669442	741-8060-431.43-20	THREADED ROD-COUPLING NUT	26.25	N
				<b>118.26</b>	
LIFESTEPS	14	242-5098-463.73-15	TENANT BASE ASSISTANCE	36,329.00	N
				<b>36,329.00</b>	
LINGO INDUSTRIAL ELECTRONICS	32179	221-8014-429.61-20	VISOR & BACKPLATES	1,591.40	N
				<b>1,591.40</b>	
LIZETTE MONTANO	49049/50381	111-0000-347.60-00	REFUND-EL CAPITAN THEATRE	51.00	N
				<b>51.00</b>	
LORRAINE MENDEZ & ASSOCIATES, LLC	150	239-5060-463.56-41	CDBG & HOME ADMIN SRVCS	4,278.01	N
	150	242-5060-463.56-41	CDBG & HOME ADMIN SRVCS	850.00	N
	150	239-5040-463.56-41	CDBG & HOME ADMIN SRVCS	720.00	N
	151	242-5098-463.73-15	HOME & ADMIN TBRA PROGRAM	19,660.00	N
				<b>25,508.01</b>	
LOS ANGELES COUNTY FIRE DEPARTMENT	IN0212929	741-8060-431.43-20	HAZ MATERIALS DISCLOSURE	261.00	N
	IN0207331	741-8060-431.43-20	HAZ MATERIALS DISCLOSURE	2,818.00	N
				<b>3,079.00</b>	
LUCIA CASTILLO	11/07-12/19/14	111-6060-466.33-20	PRE BALLE	425.60	N
	11/07-12/19/14	111-6060-466.33-20	KINDER BALLE	486.40	N
	11/07-12/19/14	111-6060-466.33-20	BEG BALLE	547.20	N

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				<b>1,459.20</b>	
LUCKY TOURS CHARTER INC	891	111-0240-466.55-40	TRANSPORTATION SERVICES	700.00	N
				<b>700.00</b>	
LUZ MARIA FRANCO	49046/50380	111-0000-347.60-00	REFUND-EL CAPITAN THEATRE	33.00	N
				<b>33.00</b>	
MARIA OJEDA	49068/50394	111-0000-347.20-00	REFUND-YOUTH BASKETBALL	65.00	N
				<b>65.00</b>	
MARX BROS FIRE EXTINGUISHER CO INC.	H076205	111-6022-451.56-41	FIRE EXTINGUISHER SERVICE	75.00	N
				<b>75.00</b>	
MCCULLAH FENCE COMPANY	20141109	535-6090-452.61-20	CHAINLINK FENCE REPAIRS	1,970.00	N
				<b>1,970.00</b>	
MCMASTER-CARR SUPPLY CO.	13094665	111-6022-451.43-10	REC CENTER SHOWER CURTAIN	82.85	N
	14368817	111-8022-419.43-10	CITY HALL DOOR LOCK PARTS	40.57	N
				<b>123.42</b>	
MIGUEL RENTERIA	47417/50371	111-0000-228.20-00	DEPOSIT REFUND-SLP	500.00	N
				<b>500.00</b>	
MISC-ONE TIME VENDORS	5/2/2014	111-7010-421.11-00	EMPLOYEE DEDUCTION	130.00	Y
				<b>130.00</b>	
MOBILE ID SOLUTIONS, INC.	59781	111-6010-451.74-10	INK CARTRIDGE-ID PRINTER	227.95	N
				<b>227.95</b>	

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MOCEAN	65585	239-7055-424.61-20	UNIFORM-PD	176.77	N
				<b>176.77</b>	
MUSCLE MAN FITNESS EQUIPMENT	1009	111-6010-451.43-25	LABOR & PARTS-GYM REPAIR	161.18	N
				<b>161.18</b>	
NANCY NAVARRO	50165/50383	111-0000-347.60-00	REFUND-EL CAPITAN THEATRE	33.00	N
				<b>33.00</b>	
NATION WIDE RETIREMENT SOLUTIONS	PPE 12/07/14	802-0000-217.40-10	PAYROLL SUMMARY	300.00	N
	PPE 12/07/14	802-0000-217.40-10	NATIONWIDE RETIREMENT SOL	21,048.08	N
				<b>21,348.08</b>	
NEXUS IS, INC.	SVC0079767	111-7010-421.53-10	SERVICE CALL	65.00	N
				<b>65.00</b>	
NORMA URENA	11/10-12/09/14	111-6060-466.33-20	ZUMBA KIDS	112.00	N
	11/12-12/11/14	111-6060-466.33-20	FALL CARDIO KICK BOX	112.00	N
				<b>224.00</b>	
OK PRINTING DESIGN & DIGITAL PRINT	1	239-5030-465.61-20	BUSINEES CARDS-COUNCIL	143.06	N
	1	111-0110-411.61-25	BUSINEES CARDS-COUNCIL	87.20	N
	1	111-0210-413.43-05	BUSINEES CARDS-COUNCIL	414.20	N
	3	239-5030-465.61-20	LOGO FOLDERS-CD, CM, CC	299.75	N
	3	111-0110-411.61-25	LOGO FOLDERS-CD, CM, CC	599.50	N
	3	111-0210-413.43-05	LOGO FOLDERS-CD, CM, CC	299.75	N
				<b>1,843.46</b>	
OLIVAREZ MADRUGA PC	12490	111-0220-411.32-70	GENERAL LEGAL SRVC-OCT 14	46,121.01	N
	12490	681-8030-461.32-70	WATER RESOURCES-OCT 14	114.00	N



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	12490	112-8026-431.32-70	TRASH ISSUES-OCT 14	114.00	N
				<b>46,349.01</b>	
OLIVIER & DOYLE BODY SHOP	10714	741-8060-431.43-20	REPAIR & REFINISH UNIT194	1,527.68	N
				<b>1,527.68</b>	
ORIENTAL TRADING COMPANY, INC.	668365162-01	111-6020-451.61-35	MUSIC SUPP-TINY TOT PRGRM	149.99	N
				<b>149.99</b>	
PAC HP HOLDINGS LLC	DECEMBER 2014	111-7022-421.44-10	PD SUBSTATION RENT	115.76	N
				<b>115.76</b>	
PACIFIC PROPERTIES INC TDC	20083-25944	681-0000-228.70-00	WATER FINAL BILL REFUND	135.34	N
				<b>135.34</b>	
PARKEV KRMOIAN	DEC-14	222-4010-431.73-10	DEPOSIT-PATIO PROJECT	3,341.25	Y
				<b>3,341.25</b>	
PENSKE CHEVROLET	171875	741-8060-431.43-20	REPAIRS FOR UNIT# 144	95.96	N
				<b>95.96</b>	
PGG ENTERPRISE CORP	1336	111-0000-341.10-00	REFUND-APPEAL APPLICATION	542.62	N
				<b>542.62</b>	
PRAJIN ENTERPRISES, LP	10003	111-0000-228.70-00	OL O/P REFUNDS	37.60	N
				<b>37.60</b>	
PRO FORCE LAW ENFORCEMENT	218685	111-7010-421.61-20	TASER	7,173.12	N
				<b>7,173.12</b>	

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PROCUREIT	PITI4728	111-7010-421.61-20	SOFTWARE SUPPORT	369.23	N
				<b>369.23</b>	
PRUDENTIAL OVERALL SUPPLY	50672053	111-6010-451.56-41	MAT CLEANING-HPCC	40.58	N
	50672054	111-6010-451.56-41	MAT CLEANING-SLP	74.97	N
				<b>115.55</b>	
REDWOOD TOXICOLOGY LABORATORY INC	942820149	111-7010-421.61-21	DRUG TESTING	202.50	N
				<b>202.50</b>	
RICK CUIEL	535628	111-7030-421.61-20	REIMBURSEMENT-DOG FOOD	51.22	N
				<b>51.22</b>	
RICOH USA, INC.	5033475533	111-6010-451.56-41	COPIER LEASE-PARKS	216.41	N
				<b>216.41</b>	
ROSA JIMENA OCHOA	11/07-12/19/14	111-6060-466.33-20	HIP HOP II	55.20	N
	10/28-12/09/14	111-6060-466.33-20	HIP HOP I	312.80	N
				<b>368.00</b>	
ROSA MUNOZ	45758/50351	111-0000-228.20-00	DEPOSIT REFUND-ROOM #2	150.00	N
				<b>150.00</b>	
S & S WORLDWIDE, INC.	8374291	239-6060-466.61-20	ART SUPPLIES-ASP	65.38	N
				<b>65.38</b>	
SC FUELS	2641207	741-8060-431.62-30	7,966 GASOLINES 12-01-14	21,367.54	N
				<b>21,367.54</b>	
SCMAF SOUTHEAST	2825	111-6040-451.61-35	AWARDS & INSTALLATION	90.00	N

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				<b>90.00</b>	
SHELL	93055663406	741-8060-431.62-30	05/11-06/04/14 - FUEL	248.34	N
	93055663406	741-8060-431.62-30	05/11-06/04/14 - FUEL	248.34	Y
				<b>496.68</b>	
SMART & FINAL	120269	111-6020-451.61-35	SENIOR TRIP FOOD SUPPLIES	23.07	N
	123916	111-6020-451.61-35	EMPLOYEE LUNCHEON	247.97	N
	124866	111-6020-451.61-35	EMPLOYEE LUNCHEON	40.12	N
	129634	111-6020-451.61-35	FOOD SUPPLIES-TREE LIGHTN	54.92	N
	130259	111-0110-411.66-05	SUPPLIES-COUNCIL MEETINGS	96.93	N
				<b>463.01</b>	
SONSRAY MACHINERY, LLC	W00500-03	741-8060-431.43-20	RESEAL STABILIZER CYLIND	484.51	N
				<b>484.51</b>	
SOUTHEAST CHURCHES SERVICES CENTER	JUL-SEP 2014	239-5210-463.57-83	EMERGENCY FOOD PROGRAM	2,500.00	N
				<b>2,500.00</b>	
SOUTHERN CALIFORNIA EDISON	10/03-11/18/14	681-8030-461.62-20	ACCT # 2-28-120-2671	6,522.44	N
	10/03-11/18/14	535-8016-431.62-10	ACCT # 2-28-120-2671	17,499.44	N
	10/27-11/25/14	535-8016-431.62-10	ACCT # 2-28-688-4416	43.97	N
	10/06-11/05/14	221-8014-429.62-10	ACCT # 2-23-189-3090	3,425.34	N
	09/29-11/07/14	111-6022-451.62-10	ACCT # 2-03-995-0639	13,909.38	N
	09/29-11/07/14	681-8030-461.62-20	ACCT # 2-03-995-0639	20,940.71	N
	09/29-11/07/14	111-8022-419.62-10	ACCT # 2-03-995-0639	476.35	N
	10/17-11/17/14	111-8020-431.62-10	ACCT # 2-01-855-1671	1,074.77	N
	10/27/2014	231-3024-415.62-10	ACCT # 2-18-373-3120	7.57	N
	10/27/2014	221-8014-429.62-10	ACCT # 2-01-855-2612	0.54	N
	10/27/2014	221-8014-429.62-10	ACCT # 2-32-914-2632	0.39	N
10/27/2014	221-8014-429.62-10	ACCT # 2-33-807-1848	1.37	N	

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	10/27/2014	681-8030-461.62-20	ACCT # 2-01-854-8644	130.95	N
	10/27/2014	681-8030-461.62-20	ACCT # 2-01-854-7885	0.55	N
	10/27/2014	681-8030-461.62-20	ACCT # 2-01-854-7307	44.91	N
	10/27/2014	111-6022-451.62-10	ACCT # 2-01-854-9089	0.20	N
	10/27/2014	111-6022-451.62-10	ACCT # 2-01-854-7539	0.22	N
	10/27/2014	111-6022-451.62-10	ACCT # 2-01-854-7232	1.43	N
	10/27/2014	111-6022-451.62-10	ACCT # 2-01-855-1630	0.20	N
	10/27/2014	111-6022-451.62-10	ACCT # 2-01-855-2836	0.22	N
	10/27/2014	535-8016-431.62-10	ACCT # 2-28-666-9395	0.29	N
	10/27/2014	535-8016-431.62-10	ACCT # 2-28-688-3939	0.31	N
	10/27/2014	535-8016-431.62-10	ACCT # 2-29-519-1068	1.05	N
	10/27/2014	535-8016-431.62-10	ACCT # 2-29-265-1361	0.74	N
	10/27/2014	535-8016-431.62-10	ACCT # 2-29-265-1346	0.72	N
	10/27/2014	535-8016-431.62-10	ACCT # 2-29-265-1551	1.21	N
	10/27/2014	535-8016-431.62-10	ACCT # 2-01-855-1648	0.60	N
	10/27/2014	535-8016-431.62-10	ACCT # 2-32-117-2827	5.09	N
	10/27/2014	535-8016-431.62-10	ACCT # 2-01-855-3073	1.35	N
	10/27/2014	535-8016-431.62-10	ACCT # 2-29-179-3396	4.07	N
	10/27/2014	535-8016-431.62-10	ACCT # 2-28-688-3640	0.26	N
	10/27/2014	535-8016-431.62-10	ACCT # 2-28-688-3798	0.28	N
	10/27/2014	535-8016-431.62-10	ACCT # 2-29-179-3933	3.45	N
	10/27/2014	535-8016-431.62-10	ACCT # 2-29-179-4006	0.47	N
	10/27/2014	535-8016-431.62-10	ACCT # 2-28-688-4051	0.32	N
	10/27/2014	535-8016-431.62-10	ACCT # 2-28-688-4127	0.29	N
	10/27/2014	535-8016-431.62-10	ACCT # 2-28-688-4242	0.39	N
	10/27/2014	535-8016-431.62-10	ACCT # 2-28-688-4333	0.70	N
	10/27/2014	535-8016-431.62-10	ACCT # 2-23-626-6821	1.65	N
	10/27/2014	535-8016-431.62-10	ACCT # 2-03-684-7622	1.44	N
	10/27/2014	535-8016-431.62-10	ACCT # 2-01-854-8206	0.31	N
	10/27/2014	535-8016-431.62-10	ACCT # 2-01-854-8958	0.97	N
	10/27/2014	535-8016-431.62-10	ACCT # 2-01-854-9170	1.09	N

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	10/27/2014	535-8016-431.62-10	ACCT # 2-28-666-9353	0.37	N
				<b>64,108.37</b>	
SPARKLETTS	4533656111314	111-0210-413.61-20	WATER DELIVERY-ADMIN	18.20	N
	4533656111314	111-0110-411.61-20	WATER DELIVERY-CITY COUNC	18.20	N
				<b>36.40</b>	
STACEY RUIZ	50145/50392	111-0000-347.60-00	REFUND-EL CAPITAN THEATRE	33.00	N
				<b>33.00</b>	
STATE WATER RESOURCES CONTROL	WD-0103191	111-8010-431.56-41	STORM WATER ANNUAL PERMIT	21,848.00	N
	WD-0105010	283-8040-432.56-41	SANITARY SEWER ANN PERMIT	11,195.00	N
				<b>33,043.00</b>	
SUNGARD PUBLIC SECTOR INC.	92222	111-3013-415.43-05	CASH LOCKBOX MODIFICATION	400.00	N
				<b>400.00</b>	
T&T PUBLIC RELATIONS	14-012	222-4010-431.56-41	LOGO DESIGN & STYLE GUIDE	6,000.00	Y
				<b>6,000.00</b>	
TAXFORMSTORE.NET	8137	111-3010-415.61-20	2014 TAX FORMS	244.76	N
				<b>244.76</b>	
TOPO RANCH LLC	21109-14292	681-0000-228.70-00	WATER FINAL BILL REFUND	176.01	N
				<b>176.01</b>	
TRG PARTNERS, INC	20683-24310	681-0000-228.70-00	WATER FINAL BILL REFUND	154.06	N
				<b>154.06</b>	
U.S. BANK	PPE 12/07/14	802-0000-217.30-20	PARS-PART TIME	1,599.61	Y

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	PPE 12/07/14	802-0000-217.30-20	HP-PARS CITY CONTRIBUTION	3,198.76	Y
	PPE 12/07/14	802-0000-218.10-05	HP-PARS CITY CONTRIBUTION	11,151.52	Y
	PPE 12/07/14	802-0000-218.10-05	CITY OF HP PARS REP	3,275.00	Y
				<b>19,224.89</b>	
UNDERGROUND SERVICE ALERT OF SO CAL	1120140123	111-8010-431.56-41	77 NEW TICKETS-DIG ALERT	115.50	N
				<b>115.50</b>	
UNIFIED NUTRIMEALS	560	111-6055-451.57-42	CITY WIDE FOOD PROGRAM	781.20	N
				<b>781.20</b>	
UNITED WAY OF GREATER	PPE 12/07/14	802-0000-217.60-20	UNITED WAY	15.00	Y
				<b>15.00</b>	
UNIVERSITY OF SOUTHERN CALIFORNIA	1151	111-0110-411.58-19	EXECUTIVE EDUCATION PRGRM	275.00	Y
				<b>275.00</b>	
UPS	F911X6464	111-7010-421.61-20	SHIPPING CHARGES-PD	122.14	N
	F911X6474	111-7010-421.61-20	SHIPPING CHARGES-PD	13.16	N
				<b>135.30</b>	
URBAN FUTURES INCORPORATED	210564	216-0230-413.56-41	PROFFESIONAL SERVICES	2,150.00	N
				<b>2,150.00</b>	
VALENTIN PALOS AMEZQUITA	5/16-5/19/2013	111-0110-411.58-20	PER DIEM-REPLACE C#181352	30.00	N
	5/2-5/3/2013	111-0110-411.58-20	PER DIEM-REPLACE C#181122	35.00	N
				<b>65.00</b>	
VAN SIGNS	11/5/2014	222-4010-431.73-10	LED SIGN POLE CONSTRCT	3,200.00	Y

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				<b>3,200.00</b>	
VARITEK INC.	100565	111-7040-421.61-31	COPIER REPAIR-PD	294.02	N
				<b>294.02</b>	
VAVRINEK, TRINE, DAY & CO, LLP	109575	111-3013-415.56-41	OCT 14 PROFESSIONAL SRVCS	4,800.00	N
				<b>4,800.00</b>	
VERIZON WIRELESS	9735577730	111-9010-419.53-10	ACCT# 572557978-00001	141.46	N
				<b>141.46</b>	
VICTOR & VIOLETA AMAYA	12161-6620	681-0000-228.70-00	WATER FINAL BILL REFUND	27.31	N
				<b>27.31</b>	
WALTERS WHOLESALE ELECTRIC COMPANY	2086011-01	535-8016-431.61-45	STL PARK LIGHTING	654.00	N
	2085944-00	535-8016-431.61-45	STL CABLE SPLICERS	129.68	N
	2085841-00	535-8016-431.61-45	STL PLUG CONNECTORS	47.80	N
	2085129-00	535-8016-431.61-45	STL CONDUIT	14.47	N
	2085454-00	535-8016-431.61-45	STL WIRE CRIMP KIT	79.18	N
	2086430-00	221-8014-429.61-20	TS BREAKER	111.24	N
	2085318-01	221-8014-429.61-20	TS UNISTRUT BRACKETS	295.83	N
	2085747-00	111-7020-421.43-10	PD LIGHTING BALLAST	219.34	N
	2086135-00	111-8022-419.43-10	CLERK OFFICE REMODEL PRTS	101.77	N
				<b>1,653.31</b>	
WASTE MANAGEMENT	Q8550-3	285-8050-432.73-10	10 BIG BELLY TRASH & RECY	24,997.48	Y
				<b>24,997.48</b>	
WAXIE SANITARY SUPPLY	74948017	535-6090-452.61-20	TOILET PAPER-PARKS	566.54	N

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				<b>566.54</b>		
WELLS FARGO	2404603MV006QBE	741-8060-431.62-30	CHEVRON-GAS	63.68	Y	
	2416407MV2LRBOY	111-0210-413.61-20	TARGET-EXTERNAL HARDRIVE	70.68	Y	
	2470780MYLSP2VX	111-0210-413.64-00	10/28 STAFF MEETING-FOOD	86.75	Y	
	2475542MY4EGH9D	111-0110-411.58-19	NALEO MEMBRSHPC/NFRNC FEE	200.00	Y	
	2475542MY4EGH9D	111-0110-411.58-20	NALEO MEMBRSHPC/MEDIA FEE	200.00	Y	
	2470780MZLSP2VY	111-0210-413.64-00	TIGER GRANT MEETING-FOOD	99.74	Y	
	2449398N48B4GAA	111-0110-411.66-05	MEETING REFRESHMENTS-CC	20.00	Y	
	2475542N43JLAGA	111-0110-411.66-05	11/3/14 MEETING DINNER-CC	104.10	Y	
	2461043N503TZJ1	111-0110-411.58-13	WATER SUMMIT FALL SEMINAR	418.15	Y	
	2461043NA03TL3B	111-0110-411.58-13	WATER SUMMIT FALL SEMINAR	12.01	Y	
	2461043N503TZJ1	111-0110-411.58-12	WATER SUMMIT FALL SEMINAR	418.15	Y	
	2461043NA03TL3Q	111-0110-411.58-12	WATER SUMMIT FALL SEMINAR	39.96	Y	
	2449215NJ61FRDK	111-0110-411.66-05	11/17/14 MEETING DINNER	120.28	Y	
	2449398NM8B4G15	111-0110-411.66-05	MARIACHI-REFRESHMENTS	40.50	Y	
	2490604NL15E1PR	111-0110-411.58-20	NALEO WASHINGTON DC	159.16	Y	
	2449215MXRPJQWV	111-7010-421.59-10	PSA TRAINING	150.00	Y	
	2471705MVTD14G1	111-7010-421.61-20	DELTA AIR-J. CISNEROS	25.00	Y	
	2486948MV7LPL0M	111-7010-421.61-20	ACE METRO CAB	51.42	Y	
	2490604MY15B2QL	111-7010-421.59-10	IACP CONFERENCE HOTEL	766.98	Y	
	2416407N67DN3D4	111-6020-451.61-35	VETERANS DAY-FOOD	180.00	Y	
	2469216N500RP28	111-6020-451.61-35	COSTUMES - TREE LIGHTING	23.58	Y	
	2469216N6005TH9	111-6020-451.61-35	COSTUMES - TREE LIGHTING	10.38	Y	
	2469216N700QHF2	111-6020-451.61-35	COSTUMES - TREE LIGHTING	64.38	Y	
	2469216NA002DW7	111-6020-451.61-35	COSTUMES - TREE LIGHTING	104.88	Y	
					<b>3,429.78</b>	
	WELLS FARGO BANK-FIT	PPE 12/07/14	802-0000-217.20-10	WELLS FARGO BANK FIT	53,998.38	N
					<b>53,998.38</b>	



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<b>Payee Name</b>	<b>Invoice Number</b>	<b>Account Number</b>	<b>Description 1</b>	<b>Transaction Amount</b>	<b>Prepaid Y/N</b>
WELLS FARGO BANK-MEDICARE	PPE 12/07/14	802-0000-217.10-10	PAYROLL SUMMARY	320.74	N
	PPE 12/07/14	802-0000-217.10-10	WELLS FARGO BANK MEDICARE	6,970.10	N
				<b>7,290.84</b>	
WELLS FARGO BANK-SIT	PPE 12/07/14	802-0000-217.20-20	WELLS FARGO SIT	19,842.74	N
				<b>19,842.74</b>	
WESTERN EXTERMINATOR COMPANY	2708377	535-6090-452.56-60	EXTERMINATOR SRVCS OCT 14	129.00	N
	2708377	111-6022-451.56-41	EXTERMINATOR SRVCS OCT 14	85.00	N
	2708377	111-8022-419.56-41	EXTERMINATOR SRVCS OCT 14	45.00	N
	2708377	111-8020-431.56-41	EXTERMINATOR SRVCS OCT 14	62.00	N
				<b>321.00</b>	
WESTERN STATES HOLIDAY DECORATING	112614	232-5010-419.73-10	CUSTOM SKYLINE DECORATION	5,000.00	N
				<b>5,000.00</b>	
WOODCRAFT RANGERS	50120/50339	111-0000-228.20-00	DEPOSIT REFUND-SLP SOCIAL	500.00	N
				<b>500.00</b>	
XEROX CORPORATION	77139696	111-7030-421.44-10	COPIER BASE CHARGE	484.63	N
	77139695	111-8020-431.43-05	CNTRCT SRVCS XEROX COPIES	118.02	N
	77139695	285-8050-432.43-05	CNTRCT SRVCS XEROX COPIES	118.00	N
	77139695	681-8030-461.43-05	CNTRCT SRVCS XEROX COPIES	118.00	N
				<b>838.65</b>	
ZEE MEDICAL, INC.	140698363	741-8060-431.43-20	FIRST AID KIT SUPPLIES	74.55	N
				<b>74.55</b>	
				<b>1,259,404.46</b>	