

**CITY OF HUNTINGTON PARK**  
**Demand Register**  
**3/3/2014**

Date: 2/27/2014

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
3M	SS36792	221-8012-429.61-20	WHITEPRISMATIC SHTG	1,471.50	N
	SS36791	221-8012-429.61-20	TRANSFER TAPE	516.46	N
				<b>1,987.96</b>	
AARON CRUZ	1/7-2/11/2014	111-6060-466.33-20	ADV. FOLKLORICO	79.20	N
	1/7-2/11/2014	111-6060-466.33-20	INT. FOLKLORICO	132.00	N
	1/7-2/11/2014	111-6060-466.33-20	ADULT BEG. FOLKLORICO	184.80	N
				<b>396.00</b>	
ADAMSON POLICE PRODUCTS	INV128893	741-8060-431.43-20	SPOT LIGHT REPLACEMENT	206.88	N
	INV128675	741-8060-431.43-20	HALOGEN BULBS 100WATT	83.11	N
				<b>289.99</b>	
ADMIN SURE	6792	745-9030-413.33-70	FEB 14 WORKERS COMP CLAIM	7,080.40	N
				<b>7,080.40</b>	
ADOLFO PACHECO	1/9-2/13/2014	111-6060-466.33-20	GITAR	243.20	N
	1/6-2/19/2014	111-6060-466.33-20	KARATE	273.60	N
				<b>516.80</b>	
ADVANCED INC	14674	111-6020-451.56-41	SPECIAL CLEAN UP	1,990.00	N
				<b>1,990.00</b>	
AFSCME COUNCIL 36	PPE 02/16/2014	802-0000-217.60-10	AFSCME DUES	745.20	Y
				<b>745.20</b>	
ALL CITY MANAGEMENT SERVICES	34068	111-7022-421.56-41	SCHOOL CROSSING GUARD	4,680.09	N

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				<b>4,680.09</b>	
ALL-PRO SOFTWARE	133643	111-6030-451.61-35	LEAGUE SCHEDULE SOFTWARE	156.90	N
				<b>156.90</b>	
ALVAKA NETWORKS	151694	111-7010-421.56-41	MAR 14 NETWORK MANAGEMENT	1,220.00	N
	151821SA	111-7010-421.56-41	ONSITE NETWORK SERVICES	900.00	N
	151733	111-7010-421.56-41	MAR 14 NETWORK MONITORING	5,289.00	N
	151677SA	111-7010-421.56-41	ONSITE NETWORK SERVICES	2,036.25	N
	151788NP	111-7010-421.56-41	ONSITE NETWORK ENGINEER	2,290.00	N
				<b>11,735.25</b>	
AMERI PRIDE UNIFORM SERVICES INC	1400767841	111-8020-431.16-20	LAUNDRY/ RENTAL SERVICES	110.66	N
	1400767841	741-8060-431.61-20	LAUNDRY/ RENTAL SERVICES	23.00	N
	1400762571	111-8020-431.16-20	LAUNDRY/ RENTAL SERVICES	100.74	N
	1400762571	741-8060-431.61-20	LAUNDRY/ RENTAL SERVICES	23.00	N
				<b>257.40</b>	
AMERICAN FAMILY LIFE ASSURANCE	PPE 02/16/2014	802-0000-217.50-40	CANCER INSURANCE	106.58	Y
				<b>106.58</b>	
AMERICAN RENTALS INC	33800	111-8010-431.61-20	CONCRETE TRAILER RENTAL	152.60	Y
				<b>152.60</b>	
AMI ADINI & ASSOCIATES, INC.	11-52051	741-8060-431.43-20	FEB 14 UST OPERATOR	165.00	N
				<b>165.00</b>	

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ANDREW TORRES	2/15/2014	111-6030-451.61-35	YOUTH BASKETBALL REFEREE	88.00	N
				<b>88.00</b>	
ARROWHEAD MOUNTAIN SPRING WATER CO.	04B0030225171	111-3010-415.61-20	2/11-2/12/14 WATER DLVR	38.88	N
	04B0030358998	239-5060-463.61-20	2/11-2/12/14 WATER DLVR	62.40	N
				<b>101.28</b>	
AT&T	5118280	111-9010-419.53-10	Acct # 323-562-3128-044	182.58	N
	5118281	111-9010-419.53-10	Acct # 323-562-3633-687	62.23	N
	5118282	111-9010-419.53-10	Acct # 323-583-0593-325	29.70	N
	5033161	111-9010-419.53-10	Acct # 323-583-8419-053	25.47	N
	5033999	111-9010-419.53-10	Acct # 323-583-8991-035	91.08	N
	5100167	111-9010-419.53-10	Acct # 323-584-8719-427	31.19	N
	5094856	111-9010-419.53-10	Acct # 323-585-6595-912	31.68	N
	5033162	111-9010-419.53-10	Acct # 323-585-9359-921	29.09	N
	5118288	111-9010-419.53-10	Acct # 323-587-2716-694	32.60	N
	5104026	111-9010-419.53-10	Acct # 323-588-2657-606	14.97	N
	5104028	111-9010-419.53-10	Acct # 323-588-4577-827	15.17	N
	5120172	111-9010-419.53-10	Acct # 323-588-9231-614	154.41	N
	5118290	111-9010-419.53-10	Acct # 323-589-5717-677	32.60	N
	4991898	111-7010-421.53-10	Acct # 323-582-1531-500	417.84	N
	5097825	286-8050-432.61-20	Acct # 3222438	602.76	N
	5097825	285-8050-432.61-20	Acct # 3222438	401.84	N
	5112597	681-8030-461.53-10	Acct # 323-773-8138-237	214.95	N
	5063557	681-8030-461.53-10	Acct # 336-257-1599-771	84.62	N
	5070224	681-8030-461.53-10	Acct # 323-584-8445-548	17.53	N
				<b>2,472.31</b>	

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AT&T MOBILITY	1/7-2/6/2014	111-7010-421.53-10	Acct # 830678858	145.12	N
	1/7-2/6/2014	111-7010-421.53-10	Acct # 870062392	1,599.00	N
	1/7-2/6/2014	111-7010-421.53-10	Acct # 993625860	5,394.87	N
				<b>7,138.99</b>	
AT&T PAYMENT CENTER	2/7-3/6/2014	111-9010-419.53-10	Acct # 337-841-4284-3333	95.39	N
	2/7-3/6/2014	111-9010-419.53-10	Acct # 337-841-4285-3332	95.39	N
	2/7-3/6/2014	111-9010-419.53-10	Acct # 337-841-4286-3331	95.39	N
	2/7-3/6/2014	111-9010-419.53-10	Acct # 337-841-4287-3330	95.39	N
	2/7-3/6/2014	111-9010-419.53-10	Acct # 337-841-4288-3339	290.18	N
	2/7-3/6/2014	111-9010-419.53-10	Acct # 337-841-4289-3338	755.25	N
	2/7-3/6/2014	111-9010-419.53-10	Acct # 337-841-4292-3333	312.73	N
	1/7-2/6/2014	111-7010-421.53-10	Acct # 065-101-2843-7813	694.85	N
	12/28-1/27/2014	111-7010-421.53-10	Acct # 323-583-9713-3491	452.06	N
	1/7-2/6/2014	111-7010-421.53-10	Acct # 335-266-3125-8205	127.01	N
				<b>3,013.64</b>	
ATKINSON, ANDELSON, LOYA, RUUD &	446539	111-0220-411.32-10	JAN 14 GEN LABOR ADVICE	778.00	N
				<b>778.00</b>	
BARBIERI CPA	1897	111-0000-228.70-00	OVER PAYMENT REFUND	45.47	N
				<b>45.47</b>	
BENEFIT ADMINISTRATION CORPORATION	6025190-IN	111-0230-413.56-41	JAN 14 ADMIN FEES	50.00	N
	6025127-IN	111-0230-413.56-41	DEC 13 ADMIN FEES	50.00	N
				<b>100.00</b>	

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BG PRINTING	24916	111-8020-431.61-20	CUSTOMER SERVICE REQUESTS	219.50	N
	24924	111-3010-415.61-20	BUSINESS LICENSE FORMS	559.73	N
	24904	111-5010-419.61-20	BUILDING NOTICE BOOKS	272.50	N
				<b>1,051.73</b>	
CALIF PUBLIC EMPLOYEES RETIREMENT	PPE 2/2/2014	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	25,093.64	N
	PPE 2/2/2014	802-0000-217.10-10	EMPLOYEE RETIREMENT BENEF	38,159.30	N
	PPE 2/2/2014	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	69,458.26	N
	PPE 1/19/2014	802-0000-217.30-10	EMPLOYEE RETIREMENT BENEF	38,486.10	N
	PPE 1/19/2014	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	21,957.09	N
	PPE 1/19/2014	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	70,891.76	N
				<b>264,046.15</b>	
CALIFORNIA ASSOCIATION OF CODE	6/19/2014	239-7055-424.59-10	REGISTRATION- K. GATCHELL	50.00	N
				<b>50.00</b>	
CALIFORNIA MOUNTED OFFICERS	4/8-4/9/2014	111-7010-421.59-20	REGISTRATION- J. VERDIELL	390.00	N
	04/09-04/13/14	111-7010-421.59-20	REGISTRATION- G. FARMER	390.00	N
	04/09-04/13/14	111-7010-421.59-20	REGISTRATION- R. DAVIS	355.00	N
				<b>1,135.00</b>	
CALPERS	1344	746-0213-413.52-30	MAR 14 HEALTH PREMIUM	160,742.23	N
	1344	217-0230-413.28-00	MAR 14 HEALTH PREMIUM	118,614.52	N
	1344	217-0230-413.56-41	MAR 14 ADMIN FEE	468.92	N
	1344	746-0213-413.56-41	MAR 14 ADMIN FEE	468.92	N
				<b>280,294.59</b>	

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CANON	13530547	111-3011-419.43-05	MAR 14 COPIER CHARGES	332.02	N
	13530547	681-3022-415.43-05	MAR 14 COPIER CHARGES	332.02	N
				<b>664.04</b>	
CARLOS MARTINEZ	2/13/2014	111-6030-451.61-35	YOUTH BASKETBALL REFEREE	66.00	N
				<b>66.00</b>	
CECILIA'S DESIGNS INC	18793-10802	681-0000-228.70-00	WATER FINAL BILL REFUND	62.90	N
				<b>62.90</b>	
CENTRAL BASIN MWD	HP-JAN 14	681-8030-461.41-00	WATER SERVICE CHARGES	127,984.57	N
				<b>127,984.57</b>	
CENTRAL FORD	226639	741-8060-431.43-20	WINDOW WASHER MOTOR PUMP	26.38	N
	226774	741-8060-431.43-20	SENSOR	95.55	N
	226702	741-8060-431.43-20	SENSOR	157.19	N
	226789	741-8060-431.43-20	CREDIT MEMO	-157.19	N
	226829	741-8060-431.43-20	MOTOR/ RELAY	372.06	N
	224984	741-8060-431.43-20	DIFF SEAL & DIFF	24.23	N
	224851	741-8060-431.43-20	CONDEN/ LOCK	384.60	N
	224630	741-8060-431.43-20	WINDOW COVER	104.90	N
				<b>1,007.72</b>	
CENTURY 21 REALTY MASTERS	20799-5670	681-0000-228.70-00	WATER FINAL BILL REFUND	271.93	N
				<b>271.93</b>	

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CITY OF HUNTINGTON PARK - STANDARD	PPE 2/16/2014	802-0000-217.50-70	ADDITIONAL LIFE INSURANCE	1,064.24	N
				<b>1,064.24</b>	
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 02/16/2014	802-0000-217.30-30	SECTION 125	487.83	Y
				<b>487.83</b>	
CITY OF HUNTINGTON PARK GEA	PPE 02/16/2014	802-0000-217.60-10	PREPAID LEGAL SERVICES	146.95	Y
				<b>146.95</b>	
CITY OF TUSTIN	2014	111-0230-413.64-00	CALPACS MEMBER RENEWAL	275.00	N
				<b>275.00</b>	
CNOA	3/25-3/26/2014	111-7010-421.59-20	REGISTRATION-C. RODRIGUEZ	70.00	N
	4/3/2014	111-7010-421.59-20	REGISTRATION-C. RODRIGUEZ	35.00	N
				<b>105.00</b>	
COLONIAL SUPPLEMENTAL INSURANCE	PPE 02/16/2014	802-0000-217.50-40	SUPPLEMENTAL INSURANCE	2,020.93	Y
				<b>2,020.93</b>	
COMSERCO, INC.	67969	741-8060-431.43-20	ANTENNA REPAIRS	155.00	N
				<b>155.00</b>	
COUNTY OF LOS ANGELES	1349230	111-1010-411.61-20	NOTARY JOURNAL SURRENDER	10.00	N
				<b>10.00</b>	
DAILY JOURNAL CORPORATION	B2581132	111-4010-431.54-00	ORDINANCE PUBLICATION	210.00	N

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DAILY JOURNAL CORPORATION	B2575433	239-5060-463.54-00	NOTICE OF HEARING	210.00	N
	B2581512	239-5060-463.54-00	NOTICE OF HEARING	281.40	N
				<b>701.40</b>	
DATAPROSE, INC.	DP1400367	681-3022-415.56-41	JAN 14 WATER BILLING	572.45	N
	DP1400367	681-3022-415.53-20	JAN 14 POSTAGE CYCLES	685.33	N
				<b>1,257.78</b>	
DE LAGE LANDEN	40180033	111-7010-421.44-10	COPIER LEASE PAYMENT	551.06	N
				<b>551.06</b>	
DELL MARKETING L.P.	XJC375J37	111-7010-421.61-20	8X DVD DELL OPTIPLEX	436.00	N
				<b>436.00</b>	
DELTA DENTAL INSURANCE COMPANY	BE000734827	746-0214-413.52-70	FEB 14 DENTAL BENEFITS	7,156.86	N
	BE000705480	746-0214-413.52-70	JAN 14 DENTAL BEN ADJUST	-118.07	N
				<b>7,038.79</b>	
DEPARTMENT OF JUSTICE	15177	111-7030-421.56-41	JAN 14 FINGERPRINT APPS	601.00	N
				<b>601.00</b>	
DF POLYGRAPH	2014-2	111-7010-421.56-41	POLYGRAPH EXAMINATIONS	875.00	N
	2014-3	111-7010-421.56-41	POLYGRAPH EXAMINATIONS	875.00	N
				<b>1,750.00</b>	
DOUBLETREE SUITES BY HILTON	80651869	111-7010-421.59-20	LODGING- J. VERDIELL	522.35	N



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				<b>522.35</b>	
DULCE MARIA CHAVEZ	1/11-2/15/14	111-6060-466.33-20	KINDER BALLE	486.40	N
	1/11-2/15/14	111-6060-466.33-20	PRE KINDER BALLE	547.20	N
	1/9-2/13/2014	111-6060-466.33-20	INT BALLE	152.00	N
	1/11-2/15/2014	111-6060-466.33-20	INT BALLE	273.80	N
	1/11-2/15/2014	111-6060-466.33-20	BEG. BALLE	182.40	N
				<b>1,641.80</b>	
DUNCAN PARKING TECHNOLOGIES	DPT016919	231-7060-421.61-20	AUTOTRAX LIBERTY METER	391.00	N
	DPT016223	231-7060-421.61-20	AUTOTRAX LIBERTY	391.00	N
				<b>782.00</b>	
ELEVATED DECK SYSTEMS	134010	222-5030-431.70-01	PARKLET MATERIALS	8,602.77	Y
				<b>8,602.77</b>	
EMPLOYMENT DEVELOPMENT DEPT.	1492616768	746-0217-413.52-90	CA UNEMPLOYMENT INS	844.00	N
				<b>844.00</b>	
ENVIRO COMMUNICATIONS, INC.	HP01-14	222-4010-431.56-41	JAN 14 MONTHLY RENTAINER	6,250.00	Y
	HP02-14	222-4010-431.56-41	FEB14 MONTHLY RENTAINER	6,250.00	Y
				<b>12,500.00</b>	
EPIC SPORTS, INC.	57877	111-6030-451.61-35	CHAMPRO BASEBALL ANCHORS	195.44	N
	57877	111-6040-451.61-35	CHAMPRO BASEBALL ANCHORS	195.44	N
				<b>390.88</b>	

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EXPERT ROOTER	87794	111-8010-431.61-20	SEWER LINE CLEAN OUT	389.00	N
				<b>389.00</b>	
F&A FEDERAL CREDIT UNION	PPE 2/16/2014	802-0000-217.60-40	F &A FEDERAL CREDIT UNION	21,050.68	N
				<b>21,050.68</b>	
FEDEX	2-560-21348	111-7010-421.61-20	FEDEX SHIPPING CHARGES	121.30	N
	2-560-30934	231-3024-415.61-20	FEDEX SHIPPING SERVICES	10.60	N
	2-560-30934	111-5010-419.61-20	FEDEX SHIPPING SERVICES	24.70	N
				<b>156.60</b>	
FIVE STAR BUS CHARTER INC	287	219-0250-431.57-70	TRANSPORTATION SERVICES	750.00	N
				<b>750.00</b>	
FORECLOSURE PREVENTION LLC	21397-7352	681-0000-228.70-00	WATER FINAL BILL REFUND	87.12	N
				<b>87.12</b>	
GALLS	BC0054481	111-7010-421.61-22	POINT BLANK VISION VESTS	377.96	N
	BC0054481	233-7010-421.74-10	POINT BLANK VISION VESTS	377.96	N
	BC0042047	111-7010-421.61-22	POINT BLANK VISION VESTS	367.55	N
	BC0042047	233-7010-421.74-10	POINT BLANK VISION VESTS	367.56	N
				<b>1,491.03</b>	
GARDA CL WEST, INC.	240-931214	231-3024-415.33-10	ADDITIONAL COURIER SRVCS	9.59	N
	240-931214	111-3010-415.33-10	ADDITIONAL COURIER SRVCS	19.18	N
	240-931214	681-3022-415.33-10	ADDITIONAL COURIER SRVCS	19.18	N
	196-685614	231-3024-415.33-10	FEB 14 BANK COURIER SRVCS	127.33	N

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GARDA CL WEST, INC.	196-685614	111-3010-415.33-10	FEB 14 BANK COURIER SRVCS	254.66	N
	196-685614	681-3022-415.33-10	FEB 14 BANK COURIER SRVCS	254.66	N
				<b>684.60</b>	
GARY I AGUAYO	E6019	746-0218-413.35-10	TUITION REIMBURSEMENT	139.00	N
				<b>139.00</b>	
HDL COREN & CONE	0021786-IN	111-9010-419.56-41	SALES TAX SERVICES	2,808.25	N
				<b>2,808.25</b>	
HERNANDEZ SIGNS, INC.	13305	111-6020-451.61-35	PROMO BANNERS	390.00	N
				<b>390.00</b>	
HP SHOES PLUS	13078	533-0000-318.40-00	BID REFUND	256.34	N
				<b>256.34</b>	
HUMBERTO LOZANO	2/4-2/6/2014	111-7010-421.59-20	LODGING REIMBURSEMENT	205.20	N
				<b>205.20</b>	
HUMBERTO RANGEL	1/9-2/13/2014	111-6060-466.33-20	BEGINNERS SALSA	89.60	N
				<b>89.60</b>	
HUNTINGTON PARK CAR WASH	JANUARY 2014	741-8060-431.43-20	CITY CAR WASH SERVICES	888.00	N
				<b>888.00</b>	
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 02/16/2014	802-0000-217.60-10	POLICE MANAGEMENT DUES	140.00	Y

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				<b>140.00</b>	
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 02/16/2014	802-0000-217.60-10	POLICE OFFICERS ASSN DUES	4,372.07	Y
				<b>4,372.07</b>	
HYUNDAI MOTOR FINANCE	1210457940	111-0210-413.15-50	FEB14 CITY CAR LEASE	576.33	Y
				<b>576.33</b>	
INTERSTATE BATTERY SYST CENTRAL LA	11203515	231-7060-421.61-20	9V BATTERIES	1,409.50	N
	11203898	111-7022-421.61-24	BATTERIES	230.81	N
				<b>1,640.31</b>	
J & J SMOG CHECK	5764	741-8060-431.43-20	EMISSIONS TESTING	33.00	N
				<b>33.00</b>	
JANO BEDERIAN	2/6-2/15/2014	111-6030-451.61-35	YOUTH BASKETBALL REFEREE	176.00	N
				<b>176.00</b>	
JCL BARRICADE	72535	221-8010-431.61-20	MESSAGE BOARD RENTAL	250.00	N
				<b>250.00</b>	
JERRY'S AUTO BODY, INC.	28387	741-8060-431.43-20	DOOR BUSHING REPLACE	396.69	N
	28372	741-8060-431.43-20	PICK UP TAILGATE REPLACE	630.10	N
	28358	741-8060-431.43-20	STEP BUMPER REPLACEMENT	701.13	N
				<b>1,727.92</b>	
JERRYS TRANSMISSION SERVICE	37763	741-8060-431.43-20	REAR MOUNT REPLACEMENT	59.95	N

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JERRYS TRANSMISSION SERVICE	37732	741-8060-431.43-20	TORQUE CONVERTER	381.50	N
				<b>441.45</b>	
JESUS E. VERDIELL	3/24-3/28/2014	111-7010-421.59-20	PER DIEM	250.00	N
				<b>250.00</b>	
JOBS AVAILABLE INC	1404023	111-0230-413.54-00	REC COORDINATOR	332.50	N
				<b>332.50</b>	
JOSE PIZANO	45456	111-0000-228.20-00	REFUND- FACILITY DEPOSIT	75.00	N
				<b>75.00</b>	
KAREN K. TRUONG	2/19/2014	111-7010-421.59-10	MILEAGE REIMBURSEMENT	71.33	N
				<b>71.33</b>	
KAREN WARNER ASSOCIATES	587	239-5060-463.56-41	JAN 14 CDBG/ HOME PROGRAM	3,332.52	N
	587	246-5098-463.56-41	JAN 14 CDBG/ HOME PROGRAM	2,589.21	N
				<b>5,921.73</b>	
KRISTEN GATCHELL	ENGL318/317	746-0218-413.35-10	TUITION REIMBURSEMENT	1,500.00	N
				<b>1,500.00</b>	
LA BUSINESS CONNECT, INC.	1229	239-5035-465.56-41	BUSINESS TECH ASSISTANCE	4,000.00	Y
				<b>4,000.00</b>	
LA COUNTY SHERIFF'S DEPT	142662DA	111-3013-415.56-41	HEARING OFFICER FEES	180.00	N
	142960WC	111-7022-421.56-41	JAN 14 FOOD SERVICES	1,092.86	N

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				<b>1,272.86</b>	
LA VOZ EDITORIAL	565941	111-3013-415.54-00	COLOR PAGE ADVERTISEMENT	250.00	N
				<b>250.00</b>	
LAKIN TIRE WEST, INC.	367085	741-8060-431.43-20	WASTE TIRE RECYCLING SRVC	332.31	N
				<b>332.31</b>	
LENTZ LOCKSMITH SERVICE	10305	741-8060-431.43-20	VEHICLE SECURITY KEY	300.00	N
	10303	741-8060-431.43-20	VEHICLE SECURITY KEY	300.00	N
	10304	741-8060-431.43-20	VEHICLE SECURITY KEY	300.00	N
	10306	741-8060-431.43-20	VEHICLE SECURITY KEY	300.00	N
	10307	741-8060-431.43-20	VEHICLE SECURITY KEY	300.00	N
				<b>1,500.00</b>	
LGP EQUIPMENT RENTALS INC	32119	535-6090-452.61-20	36" BOOM TRENCHER	308.50	N
	31701	221-8010-431.61-20	ARROW BOARD	202.85	N
				<b>511.35</b>	
LIFESTEPS	5	242-5098-463.73-15	TENANT BASE ASSISTANCE	42,156.00	Y
				<b>42,156.00</b>	
LINDA'S FEED & SUPPLIES, INC.	662104	226-9010-419.74-10	MOUNTED UNIT FEED	665.55	N
				<b>665.55</b>	
LOGAN SUPPLY COMPANY, INC.	80895	535-6090-452.61-20	MASTER LOCK	57.88	N
	80900	535-6090-452.61-20	MASTER LOCK	256.15	N

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LOGAN SUPPLY COMPANY, INC.	CR80827	535-6090-452.61-20	DOUBLE STEP LADDER	-290.49	N
				<b>23.54</b>	
LOREN TORRES	21195-14912	681-0000-228.70-00	WATER DEPOSIT REFUND	200.00	N
				<b>200.00</b>	
LOS ANGELES TIMES	3/4-4/14/2014	121-7040-421.56-14	Acct # 010002064114	32.80	N
	2/26-4/8/2014	239-5060-463.61-20	Acct # 010002063785	42.00	N
				<b>74.80</b>	
LUCIA CASTILLO	1/10-2/14/2014	111-6060-466.33-20	PRE- BALLET	182.40	N
	1/10-2/14/2014	111-6060-466.33-20	BEG. BALLET	30.40	N
	1/10-2/14/2014	111-6060-466.33-20	KINDER BALLET	395.20	N
				<b>608.00</b>	
LUIS ALFREDO OCHOA	2/6-2/18/2014	111-6030-451.61-35	YOUTH BASKETBALL	264.00	N
				<b>264.00</b>	
MAG SWEEPING, INC.	FEBRUARY 2014	111-8010-431.56-41	STREET SWEEPING SERVICES	58,996.88	N
	FEBRUARY 2014	220-8070-431.56-41	STREET SWEEPING SERVICES	4,203.33	N
	FEBRUARY 2014	220-8010-431.56-41	STREET SWEEPING SERVICES	2,333.33	N
	FEBRUARY 2014	231-3024-415.56-41	STREET SWEEPING SERVICES	8,333.33	N
				<b>73,866.87</b>	
MARIANA WILSON	41596	111-0000-347.50-00	REFUND- PIANO	25.00	N
				<b>25.00</b>	

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MARIBEL GUERRA	44206	111-0000-228.20-00	REFUND- FACILITY DEPOSIT	500.00	N
				<b>500.00</b>	
METALCLAD INSULATION CORPORATION	272227	246-5098-463.73-10	LEAD ABATEMENT WORK	10,500.00	N
	26796	246-5098-463.73-10	HEALTHY HOMES	180.00	N
	26966R	246-5098-463.73-10	HEALTHY HOMES-RETAINAGE	20.00	N
				<b>10,700.00</b>	
MICHAEL CHEE	11	111-0210-413.56-41	DEC 13 PA/PIO SUPPORT	1,500.00	N
	11	111-0210-413.56-41	JAN 14 PA/PIO SUPPORT	2,250.00	N
				<b>3,750.00</b>	
MISC- PLUMBING PERMITS	2093	111-0000-322.10-20	PLUMBING PERMIT REFUND	156.03	N
				<b>156.03</b>	
MONICA SANCHEZ	20067-21376	681-0000-228.70-00	WATER FINAL BILL REFUND	101.92	N
				<b>101.92</b>	
MUNICIPAL EQUIP. MAINT ASSOCIATION	2014	741-8060-431.43-20	MEMA AGENCY DUES	275.00	N
				<b>275.00</b>	
NAPA PARTS WHOLESALE	066444	741-8060-431.43-20	NAPA AIR FILTER	43.47	N
				<b>43.47</b>	
NATION WIDE RETIREMENT SOLUTIONS	PPE 2/16/2014	802-0000-217.40-10	DEFERRED COMP	22,499.45	N
				<b>22,499.45</b>	



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NICHOLE LANDRY	2/8/2014	111-6030-451.61-35	YOUTH BASKETBALL REFEREE	88.00	N
				<b>88.00</b>	
NICK ALEXANDER RESTORATION	2963	741-8060-431.43-20	DRIVER SEAT UPHOLSTERY	110.00	N
				<b>110.00</b>	
NORTHEAST WISCONSIN TECH. COLLEGE	3/11/2014	111-7010-421.59-10	REGISTRATION- R. MARETTI	175.00	N
				<b>175.00</b>	
NORWALK SUPERIOR COURT	AUGUST 2013	111-3010-415.56-10	HANDICAP PARKING CITATION	280.00	N
	AUGUST 2013	111-3010-415.56-10	PARKING CITATION SURCHARG	14,650.00	N
	SEPTEMBER 2013	111-3010-415.56-10	PARKING CITATION SURCHARG	17,637.50	N
	SEPTEMBER 2013	111-3010-415.56-10	HANDICAP CITATION SURCHRG	210.00	N
				<b>32,777.50</b>	
O'REILLY AUTO PARTS	2959-195274	741-8060-431.43-20	WIPER BLADE	39.12	N
	2959-195456	741-8060-431.43-20	MOD W/ PUMP	381.60	N
	2959-195790	741-8060-431.43-20	MASTER CYLINDER CAPS	13.06	N
	2959-195157	741-8060-431.43-20	BRAKE ROTOR	149.42	N
	2959-197246	741-8060-431.43-20	22 oz FOAM CLEANER	4.35	N
				<b>587.55</b>	
PARS	28044	217-0230-413.56-41	DEC 13 PARS REP FEES	2,000.00	N
	27940	111-9010-419.56-41	DEC 13 PARS ARS	343.64	N
				<b>2,343.64</b>	
PEERLESS MATERIALS CO.,LLC	36250	741-8060-431.43-20	WHITE TURKISH TOWELS	127.31	N

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				<b>127.31</b>	
PITNEY BOWES	2861342-FB14	111-7040-421.56-41	MAILING EQUIPMENT RENTAL	891.00	N
				<b>891.00</b>	
PRESS TELEGRAM CLASSIFIED	0010453456	111-5010-419.54-00	LEGAL ADVERTISEMENTS	1,649.87	N
	0010453819	111-5010-419.54-00	LEGAL ADVERTISEMENTS	640.45	N
	0010475493	111-4010-431.54-00	LEGAL ADVERTISEMENTS	1,994.55	N
	0010468358	111-4010-431.54-00	LEGAL ADVERTISEMENTS	418.87	N
				<b>4,703.74</b>	
PRUDENTIAL OVERALL SUPPLY	50563841	111-7010-421.61-20	MAT CLEANING SERVICES	15.90	N
	50563839	111-6010-451.56-41	MAT CLEANING SERVICES	71.59	N
	50563838	111-6010-451.56-41	MAT CLEANING SERVICES	38.83	N
				<b>126.32</b>	
PURCHASE POWER	JAN 12 2014	111-7040-421.56-41	POSTAGE/SUPPLIES	1,023.49	N
				<b>1,023.49</b>	
RAMCAST ORNAMENTAL SUPPLY CO, INC.	0119412-IN	111-8010-431.61-20	METAL POLES-PARKING LOT	612.03	Y
				<b>612.03</b>	
RAMON A ROCHA	2055-21706	681-0000-228.70-00	WATER CR BALANCE REFUND	137.02	N
				<b>137.02</b>	
RAUL ALCANTARA	1/7-1/28/2014	111-6060-466.33-20	PIANO	36.80	N
				<b>36.80</b>	

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RECON ROBOTICS, INC.	73145	111-7045-421.61-20	RECON SCOUT ROBOT	3,870.00	N
				<b>3,870.00</b>	
RESERVE ACCOUNT	10567493	111-9010-419.53-20	POSTAGE METER REPLENISH	3,000.00	N
				<b>3,000.00</b>	
RHYME UNIVERSITY INC	5940623	111-6020-451.61-35	2014 SASH/ CHARM	163.45	N
				<b>163.45</b>	
RICOH USA, INC.	24598720	111-9010-419.44-10	FEB 14 COPIER LEASE PYMNT	1,616.34	N
				<b>1,616.34</b>	
ROSA JIMENA OCHOA	1/7-2/11/2014	111-6060-466.33-20	HIP HOP I	184.00	N
	1/10-2/14/2014	111-6060-466.33-20	HIP HOP II	92.00	N
				<b>276.00</b>	
SAFETY KLEEN	62670053	741-8060-431.43-20	5G BRAKE CLEANER	512.46	N
				<b>512.46</b>	
SBS CONSTRUCTION INC.	2092	111-0000-322.10-10	BUILDING PERMIT REFUND	602.50	N
	1690	111-0000-322.10-10	BUILDING PERMIT REFUND	341.33	N
				<b>943.83</b>	
SEVERN TRENT ENVIRONMENTAL SERVICES	STES 2071827	681-8030-461.56-41	FEB 14 WATER/SEWER MAINT	92,262.53	N
	STES 2071827	283-8040-432.56-41	FEB 14 WATER/SEWER MAINT	11,824.55	N
				<b>104,087.08</b>	

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SINALOA AUTO GLASS	I000303	741-8060-431.43-20	PD CAR WINDOW TINT	239.80	N
				<b>239.80</b>	
SMART & FINAL	129326	111-6020-451.61-35	DEPT MEETING SUPPLIES	55.40	N
	124272	239-7055-424.61-23	FOOD SUPPLIES	44.62	N
				<b>100.02</b>	
SOUTHERN CALIFORNIA EDISON	1/3-2/4/2014	231-3024-415.62-10	Acct # 2-18-373-3120	405.91	N
	12/5-1/7/2014	111-7020-421.62-10	Acct # 2-27-682-4422	810.22	N
	1/7-2/5/2014	111-7020-421.62-10	Acct # 2-11-903-2886	3,449.59	N
	1/3-2/3/2014	221-8014-429.62-10	Acct # 2-33-807-1848	83.19	N
	12/28-1/29/2014	221-8014-429.62-10	Acct # 2-33-807-1582	54.00	N
	1/3-2/3/2014	221-8014-429.62-10	Acct # 2-23-626-6854	174.19	N
	1/3-2/3/2014	221-8014-429.62-10	Acct # 2-01-854-8529	37.27	N
	1/2-1/31/2014	111-6022-451.62-10	Acct # 2-01-854-7232	25.29	N
	12/28-1/29/2014	111-6022-451.62-10	Acct # 2-01-854-7448	27.82	N
	12/28-1/29/2014	111-6022-451.62-10	Acct # 2-01-854-7539	27.53	N
	12/30-1/30/2014	111-6022-451.62-10	Acct # 2-01-855-2836	26.71	N
	1/2-1/31/2014	681-8030-461.62-20	Acct # 2-01-854-7885	26.29	N
	1/2-1/31/2014	681-8030-461.62-20	Acct # 2-01-854-8644	2,095.11	N
	1/6-2/4/2014	111-8022-419.62-10	Acct # 2-01-854-7661	750.79	N
	1/6-2/4/2014	681-8030-461.62-20	Acct # 2-01-854-7661	750.79	N
	1/3-2/3/2014	535-8016-431.62-10	Acct # 2-01-855-2976	851.08	N
	1/3-2/3/2014	535-8016-431.62-10	Acct # 2-01-855-3073	226.49	N
	1/3-2/3/2014	535-8016-431.62-10	Acct # 2-23-626-6821	28.23	N
	1/3-2/3/2014	535-8016-431.62-10	Acct # 2-29-179-3396	381.51	N

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SOUTHERN CALIFORNIA EDISON	1/6-2/4/2014	535-8016-431.62-10	Acct # 2-29-179-4006	68.56	N
	1/7-2/5/2014	535-8016-431.62-10	Acct # 2-29-265-1189	17.74	N
	1/7-2/5/2014	221-8014-429.62-10	Acct # 2-15-895-7720	3,087.33	N
	1/7-2/5/2014	111-7020-421.62-10	Acct # 2-27-682-4422	662.98	N
	1/6-2/4/2014	111-7020-421.62-10	Acct # 2-34-282-3044	83.76	N
	1/2-1/31/2014	681-8030-461.62-20	Acct # 2-01-854-7307	1,160.04	N
	1/8-2/6/2014	681-8030-461.62-20	Acct # 2-01-854-9501	5,280.18	N
	11/18-1/20/2014	681-8030-461.62-20	Acct # 2-19-925-1018	896.05	N
	1/7-2/5/2014	681-8030-461.62-20	Acct # 2-01-854-7638	524.73	N
	1/7-2/5/2014	111-8022-419.62-10	Acct # 2-01-854-7638	224.88	N
	1/9-2/7/2014	111-6022-451.62-10	Acct # 2-01-854-7489	24.73	N
	1/6-2/4/2014	111-6022-451.62-10	Acct # 2-01-854-9089	24.46	N
	1/10-2/10/2014	111-6022-451.62-10	Acct # 2-32-564-3120	29.27	N
	1/6-2/4/2014	535-8016-431.62-10	Acct # 2-03-684-7622	30.45	N
	1/1-2/1/2014	535-8016-431.62-10	Acct # 2-01-854-8206	17.96	N
	1/6-2/4/2014	535-8016-431.62-10	Acct # 2-01-854-8958	26.01	N
	1/6-2/4/2014	535-8016-431.62-10	Acct # 2-01-854-9170	26.16	N
	1/1-2/1/2014	535-8016-431.62-10	Acct # 2-01-855-1648	35.94	N
	1/9-2/7/2014	535-8016-431.62-10	Acct # 2-07-717-3938	651.40	N
	1/1-2/1/2014	535-8016-431.62-10	Acct # 2-23-307-1521	42.72	N
	1/9-2/7/2014	535-8016-431.62-10	Acct # 2-29-179-3206	124.41	N
	1/10-2/10/2014	535-8016-431.62-10	Acct # 2-29-179-3594	163.64	N
	1/9-2/7/2014	535-8016-431.62-10	Acct # 2-29-179-3651	110.22	N
	1/9-2/7/2014	535-8016-431.62-10	Acct # 2-29-179-3677	98.81	N
	1/10-2/10/2014	535-8016-431.62-10	Acct # 2-29-179-3750	141.74	N
	1/9-2/7/2014	535-8016-431.62-10	Acct # 2-29-179-3909	75.70	N
	1/9-2/7/2014	535-8016-431.62-10	Acct # 2-29-179-3974	176.43	N

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SOUTHERN CALIFORNIA EDISON	1/7-2/5/2014	535-8016-431.62-10	Acct # 2-32-117-2827	254.46	N
	1/1-2/1/2014	535-8016-431.62-10	Acct # 2-15-735-6858	5,197.65	N
	1/6-2/4/2014	535-8016-431.62-10	Acct # 2-15-735-6825	1,910.29	N
	1/6-2/4/2014	231-3024-415.62-10	Acct # 2-15-735-6825	324.83	N
				<b>31,725.54</b>	
SOUTHERN CALIFORNIA MULCH INC	6451	212-6010-451.73-10	SEED TOPPER	1,382.40	N
				<b>1,382.40</b>	
STANDARD GLASS & MIRROR	1/31/2014	111-8022-419.43-10	FINANCE GLASS REPAIRS	301.27	N
				<b>301.27</b>	
STANDARD INSURANCE COMPANY	FEBRUARY 2014	746-0216-413.52-80	EMPLOYEE LIFE INSURANCE	8,343.61	N
				<b>8,343.61</b>	
STAPLES ADVANTAGE	8027905157	111-3010-415.61-25	CREDIT CARD MACHINE ROLLS	116.18	Y
	8027905157	239-7055-424.61-20	CLEANING SUPPLIES	62.06	Y
	8027905157	111-7022-421.61-24	BATTERIES	111.29	Y
	8027905157	111-7010-421.61-20	PARTITION FOLDERS	200.21	Y
	8027905157	111-5010-419.61-25	STAPLES	6.93	Y
	8027905157	111-5010-419.61-25	BLUE LEGAL FOLDERS	112.73	Y
	8027905157	111-3010-415.61-25	HP INK CARTRIDGES	367.55	Y
	8027905157	111-1010-411.61-25	OFFICE SUPPLIES	277.08	Y
	8027905157	111-0210-413.61-25	CREDIT MEMO	-10.34	Y
	8027905157	111-9010-419.61-25	OFFICE SUPPLIES	161.84	Y
	8027905157	111-3010-415.61-25	BINDERS	50.58	Y
	8027905157	111-7010-421.61-20	USB SERIAL ADAPTER	32.04	Y

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STAPLES ADVANTAGE	8028644187	111-6010-451.61-25	DAILY CALENDER	320.42	Y
	8028644187	111-0210-413.61-25	USB FLASH DRIVES/COVERS	24.46	Y
	8028644187	111-0230-413.61-25	USB FLASH DRIVES/COVERS	15.24	Y
	8028644187	111-9010-419.61-25	OFFICE HOME & BUS 13	196.19	Y
	8028644187	111-3013-415.61-20	18 x 24 PRINT	41.18	Y
	8028644187	111-3010-415.61-25	PENS	13.89	Y
	8028644187	111-0110-411.61-25	CALENDAR	59.94	Y
	8028644187	111-0110-411.61-25	OFFICE SUPPLIES	95.00	Y
	8028644187	111-0210-413.61-25	OFFICE SUPPLIES	103.42	Y
	8028644187	111-9010-419.61-25	PENS- RECEPTION AREA	5.96	Y
	8028644187	111-0230-413.61-25	OFFICE SUPPLIES	103.79	Y
	8028644187	111-0210-413.61-25	OFFICE SUPPLIES	32.80	Y
	8028644187	111-0230-413.61-25	OFFICE SUPPLIES	111.23	Y
	8028644187	111-3010-415.61-25	TISSUE/ LEGAL FOLDERS	71.85	Y
	8028644187	111-6010-451.61-25	OFFICE SUPPLIES	122.08	Y
	8028644187	111-6010-451.61-25	DAILY PLANNER	10.17	Y
	8028644187	111-7010-421.61-20	SHEDDER WASTEBAGS	100.56	Y
	8028644187	111-7022-421.61-24	LABEL MAKER TAPE	52.08	Y
	8028644187	111-7030-421.61-25	CD/DVD SLEEVES	19.59	Y
	8028644187	111-7010-421.61-20	# 10 WINDOW ENVELOPES	119.04	Y
	8028644187	111-7040-421.61-31	CHAIRMAT/ SUPPLIES	80.96	Y
	8028644187	111-7040-421.61-31	WOOD ORGANIZER	92.64	Y
	8028644187	111-7040-421.61-31	WALL CALENDAR	13.18	Y
	8028644187	111-7022-421.61-27	TONER	108.77	Y
	8028644187	111-7010-421.61-20	SHREDDER BAGS	25.90	Y
	8028644187	111-7010-421.61-20	STENO BOOKS	10.82	Y
	8028644187	111-7010-421.61-20	CREDIT MEMO	-25.90	Y

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STAPLES ADVANTAGE	8028644187	111-7040-421.61-32	OFFICE SUPLIES	156.08	Y
	802828758	111-5010-419.61-25	24X36 ENGINEERING	5.86	Y
	802828758	111-3013-415.61-20	FOAM BOARDS	18.55	Y
	802828758	111-9010-419.61-25	USB FLASHDRIVES	21.23	Y
	802828758	111-3013-415.61-20	FOAM BOARDS	14.86	Y
	802828758	111-3013-415.61-20	PRINTING SERVICES	72.38	Y
	802828758	111-3013-415.61-20	PRINTING SERVICES	33.26	Y
	802828758	111-9010-419.61-25	KEYBOARDS	121.37	Y
	802828758	111-9010-419.61-25	CREDIT MEMO	-19.61	Y
	802828758	111-9010-419.61-25	INS STRENGTH STRIPS	7.17	Y
	802828758	111-9010-419.61-25	CREDIT MEMO	-0.65	Y
	802828758	111-9010-419.61-25	SHEET PROTECTORS	6.57	Y
	802828758	111-6010-451.61-25	OFFICE SUPPLIES	94.75	Y
	802828758	111-7010-421.61-20	CALENDARS	121.11	Y
	802828758	111-7010-421.61-21	OFFICE SUPPLIES	255.80	Y
	802828758	111-7022-421.61-27	12 WIDE SEAL SEALER	457.78	Y
	802828758	111-7022-421.61-27	OFFICE SUPPLIES	159.53	Y
	802828758	111-7022-421.61-27	DELL TONER	422.88	Y
	802828758	111-7030-421.61-25	CD/DVD- TONERS	607.82	Y
	802828758	111-7030-421.61-25	BATTERIES	237.54	Y
	802828758	111-7040-421.61-31	OFFICE SUPPLIES	229.60	Y
	802828758	111-7040-421.61-31	WALL CALENDAR	12.75	Y
	802828758	111-7040-421.61-31	CREDIT MEMO	-12.75	Y
8027905157	111-3010-415.61-25	FOAM BOARDS	6.33	Y	
				<b>6,443.62</b>	
SUNGARD PUBLIC SECTOR INC.	77529	111-0230-413.43-05	MAR 14 ASP SERVICE BUREAU	639.75	N



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SUNGARD PUBLIC SECTOR INC.	77529	111-3010-415.43-05	MAR 14 ASP SERVICE BUREAU	1,368.00	N
	77529	111-3011-419.43-05	MAR 14 ASP SERVICE BUREAU	3,890.75	N
	77529	111-6010-451.43-05	MAR 14 ASP SERVICE BUREAU	302.00	N
	77529	111-7010-421.43-05	MAR 14 ASP SERVICE BUREAU	117.50	N
	77529	681-3022-415.43-05	MAR 14 ASP SERVICE BUREAU	3,106.00	N
				<b>9,424.00</b>	
SUSAN SAXE CLIFFORD PHD	14-206-4	111-7010-421.56-41	PSYCHOLOGICAL EVALUATION	450.00	N
	14-0211-2	111-7010-421.56-41	PSYCHOLOGICAL EVALUATION	450.00	N
				<b>900.00</b>	
THE GREATER HUNTINGTON PARK AREA	2/27/2014	111-0210-413.64-00	REGISTRATION -R. BOBADILL	50.00	Y
				<b>50.00</b>	
TILE TECH PAVERS	2425	222-5030-431.70-01	DECKING MATERIALS	5,976.90	Y
				<b>5,976.90</b>	
TRAINING FOR SAFETY, INCORPORATED	5/13-5/15/2014	111-7010-421.59-20	REGISTRATION-L.CANDELARIO	296.00	N
				<b>296.00</b>	
TRANSTECH ENGINEERS, INC.	13101831	111-5010-419.56-49	SEP 13 BUILDING & SAFETY	27,790.43	N
	1301832	111-5010-419.56-49	SEP 13 BUILDING OFFICIAL	2,625.00	N
	13101841	111-4010-431.56-62	SEP 13 BLUE CURB REQUEST	90.00	N
	13101840	111-4010-431.56-62	SEP 13 HS LOADING ZONE	540.00	N
	13101839	111-4010-431.56-62	SEP 13 BLUE CURB REQUESTS	540.00	N
	13101838	111-4010-431.56-62	SEP 13 BLUE CURB REQUESTS	720.00	N
	13101835	111-4010-431.56-62	SEP 13 BLUE CURB REQUESTS	180.00	N

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TRANSTECH ENGINEERS, INC.	13101837	111-4010-431.56-62	SEP 13 BLUE CURB REQUESTS	360.00	N
	13101836	111-4010-431.56-62	SEP 13 BLUE CURB REQUESTS	180.00	N
	13101834	111-4010-431.56-62	SEP 13 BLUE CURB REQUESTS	90.00	N
	13101830	111-4010-431.56-62	SEP13 TRANS AUTHORITY MTG	3,870.00	N
	13111831	111-5010-419.56-49	OCT 13 BUILDING & SAFETY	39,875.73	N
	13111845	111-5010-419.56-49	OCT 13 HP CODE ADOPTION	750.00	N
	13111833	111-5010-419.56-49	OCT 13 BUILDING OFFICIAL	2,687.50	N
	13111830	111-4010-431.56-62	OCT 13 TRAN AUTHORITY MTG	3,150.00	N
	13111832	111-5010-419.56-49	OCT 13 PLAN CHECKER	750.00	N
	13111835	111-4010-431.56-62	OCT 13 CURB REQUEST	855.00	N
	13111836	111-4010-431.56-62	OCT 13 CURB REQUEST	180.00	N
	13111837	111-4010-431.56-62	OCT 13 CURB REQUEST	180.00	N
	13111838	111-4010-431.56-62	OCT 13 HS LOADING ZONE	1,170.00	N
	13111839	111-4010-431.56-62	OCT 13 BLUE CURB REQUEST	1,170.00	N
	13111840	111-4010-431.56-62	OCT 13 SPEED BUMPS	1,125.00	N
	13111841	111-4010-431.56-62	OCT 13 PARKING REMOVAL	1,575.00	N
	13111842	111-4010-431.56-62	OCT 13 LOADING ZONE	1,395.00	N
	13111843	111-4010-431.56-62	OCT 13 CROSSING GUARD	90.00	N
	13111844	111-4010-431.56-62	OCT 13 CURB REMOVAL	90.00	N
	13121831	111-5010-419.56-49	NOV 13 BUILDING & SAFETY	36,840.29	N
	13121845	111-5010-419.56-49	NOV 13 CODE ADOPTION	3,500.00	N
	13121833	111-5010-419.56-49	NOV 13 BUILDING OFFICIAL	2,937.50	N
	13121830	111-4010-431.56-62	NOV 13 TRANS AUTHORITY MT	1,800.00	N
	13121843	111-4010-431.56-62	NOV 13 CROSSING GUARD	3,780.00	N
	13121844	111-4010-431.56-62	NOV 13 CURB REMOVAL	540.00	N
	14011831	111-5010-419.56-49	DEC 13 BUILDING & SAFETY	15,216.66	N
	14011845	111-5010-419.56-49	DEC 13 CODE ADOPTION	750.00	N

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TRANSTECH ENGINEERS, INC.	14011886	111-5010-419.56-49	DEC 13 CODE INSPECTIONS	437.50	N
	14011833	111-5010-419.56-49	DEC 13 BUILDING OFFICIAL	2,625.00	N
	14011830	111-4010-431.56-62	DEC 13 TRANS AUTHORITY MT	2,340.00	N
	14011843	111-4010-431.56-62	DEC 13 CROSSING GUARD	2,160.00	N
	14011846	111-4010-431.56-62	DEC 13 DISABLED PARK	180.00	N
				<b>165,135.61</b>	
TRIANGLE SPORTS	28648	111-6040-451.61-35	NAVY T-SHIRTS	177.13	N
	28649	111-6040-451.61-35	3POST TROPHY	32.70	N
	28281	111-6040-451.61-35	SOFTBALLS	863.28	N
	28553	111-6030-451.61-35	MEDALS/SAWRDS	370.60	N
				<b>1,443.71</b>	
TRUGREEN LANDCARE	7662731	535-6090-452.56-60	JAN 14 CITY GROUNDS MAINT	12,337.17	N
	7662731	231-3024-415.56-41	JAN 14 CITY GROUNDS MAINT	2,250.00	N
	7662731	111-8095-431.56-60	JAN 14 CITY GROUNDS MAINT	17,010.69	N
				<b>31,597.86</b>	
U.S. BANK	PPE 02/16/2014	802-0000-217.30-20	PARS-PART TIME	1,381.36	Y
	PPE 02/16/2014	802-0000-217.30-20	CITY OF HP-PARS EMPLOYEE	3,486.61	Y
	PPE 02/16/2014	802-0000-218.10-05	CITY OF HP PARS EMPLOYER	12,315.08	Y
	PPE 02/16/2014	802-0000-218.10-05	CITY OF HP-PARS REP	3,275.00	Y
				<b>20,458.05</b>	
U.S. HEALTH WORKS	249789-CA	111-0230-413.56-41	PO PHYSICAL	272.00	N
	2433277-CA	111-0230-413.56-41	DS DOT RANDOM	61.00	N
	2426706-CA	111-0230-413.56-41	DS DOT RANDOM/ PE EXAM	523.00	N

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				<b>856.00</b>	
UNDERGROUND SERVICE ALERT OF SO CAL	120140120	111-8010-431.56-41	NEW TICKET CHARGES	112.50	N
				<b>112.50</b>	
UNITED WAY OF GREATER	PPE 02/16/2014	802-0000-217.60-20	UNITED WAY	5.00	Y
				<b>5.00</b>	
US POSTMASTER	2014	111-9010-419.53-20	FEB14 MONTHLY RENTAINER	3,254.20	Y
				<b>3,254.20</b>	
VARITEK INC.	99478	111-3013-415.43-05	PC UNIT LEXMARK 464	53.41	N
				<b>53.41</b>	
VICTOR SMOG TEST CENTER	26337	741-8060-431.43-20	EMISSIONS TEST UNIT # 348	33.00	N
	26328	741-8060-431.43-20	EMISSIONS TEST UNIT # 338	33.00	N
	26342	741-8060-431.43-20	EMISSIONS TEST UNIT # 908	33.00	N
				<b>99.00</b>	
VISION SERVICE PLAN-CA	MARCH 2014	746-0215-413.52-40	EMPLOYEE VISION BENEFITS	4,419.94	N
	MARCH 2014	746-0215-413.52-40	EMPLOYEE VISION BENEFITS	58.26	N
				<b>4,478.20</b>	
VULCAN MATERIALS COMPANY	70134159	111-8010-431.61-20	TON OF ASPHALT	78.13	N
	70125534	111-8010-431.61-20	2 TONS OF ASPHALT	157.00	N
	70158643	111-8010-431.61-20	WASHED PLASTER SAND	616.02	N
	70143449	220-8010-431.61-20	ONE TON ASPHALT	76.65	N

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VULCAN MATERIALS COMPANY	70134158	220-8010-431.61-20	ONE TON ASPHALT	77.39	N
	70143447	220-8010-431.61-20	ONE TON ASPHALT	643.12	N
	70166976	220-8010-431.61-20	ONE TON ASPHALT	78.13	N
				<b>1,726.44</b>	
WALNUT PARK MUTUAL WATER CO.	2013	283-8040-432.56-41	BI- MONTHLY REPORTS	60.00	N
				<b>60.00</b>	
WASTE MANAGEMENT	NOVEMBER 2013	112-8026-431.56-59	CITY RUBBISH DISPOSAL	143,143.99	N
	NOVEMBER 2013	111-0000-318.10-00	5 % FRANCHISE FEE	-7,157.20	N
				<b>135,986.79</b>	
WELLS FARGO BANK-FIT	PPE 2/16/2014	802-0000-217.20-10	WELLS FARGO BANK-FIT	55,111.06	N
				<b>55,111.06</b>	
WELLS FARGO BANK-MEDICARE	PPE 2/16/2014	802-0000-217.10-10	WELLS FARGO BANK-MEDICARE	7,200.76	N
				<b>7,200.76</b>	
WELLS FARGO BANK-SIT	PPE 2/16/2014	802-0000-217.20-20	WELLS FARGO BANK-SIT	20,418.52	N
				<b>20,418.52</b>	
WENDY RAMOS	45123	111-0000-228.20-00	REFUND- FACILITY DEPOSIT	500.00	N
				<b>500.00</b>	
WEST GOVERNMENT SERVICES	828955618	111-7030-421.56-41	JAN 14 WEST INFO SERVICES	424.92	N
				<b>424.92</b>	

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XEROX CORPORATION	72413136	111-8020-431.43-05	JAN 14 COPIER METER PYMNT	105.40	N
	72413136	285-8050-432.43-05	JAN 14 COPIER METER PYMNT	105.39	N
	72413136	681-8030-461.43-05	JAN 14 COPIER METER PYMNT	105.39	N
				<b>316.18</b>	
YRID MORENO	2/8-2/18/2014	111-6030-451.61-35	YOUTH BASKETBALL REFEREE	352.00	N
				<b>352.00</b>	
ZUMAR INDUSTRIES, INC.	01501313	286-8050-432.61-20	GRAPHIC FEE SIGN DESIGN	43.60	N
				<b>43.60</b>	
				<b>1,646,212.01</b>	