

Object	Vendor Name				
BFY	FY	Appr	Date	Document ID	AL Desc
2012	2013	47/1001	08/13/2012	GAX 47 1344B471178	1 WLMNC-PFY 2012-SPANISH INTERPRETING ON 6/27/12
2012	2013	47/1001	08/13/2012	GAX 47 1344B471178	1 WLMNC-PFY 2012-SPANISH INTERPRETING ON 6/27/12
2012	2013	47/1001	08/13/2012	GAX 47 1344B471178	2 WLMNC-PFY 2012-SPANISH INTERPRETING ON 7/25/12
2012	2013	47/1001	08/13/2012	GAX 47 1344B471178	2 WLMNC-PFY 2012-SPANISH INTERPRETING ON 7/25/12
2013	2013	47/1001	08/17/2012	DEX 47 1344B470004	1 W/C MANQIN 9781490-WLMNC-US BANK PYMT CYCLE 6/22/12-7/23/12
2013	2013	47/1001	08/23/2012	DEX 47 1344B470057	1 WLMNC-AVILA,SABRINA, WEEK END: 7/7 (7HRS), 7/14 (11HRS), 7/21 (11HRS), 7/28 (15.83HRS) @ \$22.69
2013	2013	47/1001	08/23/2012	DEX 47 1344B470062	1 WLMNC- WEEK ENDS: 4/28, 5/5, 5/12, 5/19, & 5/28 (49HRS) @ \$24.06; AVILA, SABRINA
2013	2013	47/1001	08/23/2012	DEX 47 1344B470062	2 WLMNC-WEEK END: 6/2; (12HRS) @ \$24.06, 6/9, 6/16, & 6/23; (31.5HRS) @ \$22.69
2013	2013	47/1001	08/24/2012	DEX 47 1344B470064	1 WLMNC-PHONE & INTERNET SERVICE 6/13 - 7/12
2013	2013	47/1001	08/24/2012	DEX 47 1344B470064	2 WLMNC-PHONE & INTERNET SERVICE 5/13 - 6/12
2013	2013	47/1001	09/10/2012	DEX 47 1344B470124	1 WLMNC-PHONE & INTERNET SERVICE 4/7/13/12 - 8/12/12
2013	2013	47/1001	09/12/2012	DEX 47 1344B470140	1 WLMNC-SPANISH INTERPRETING 4 NC MEETING HELD 8/22/12 @ WILMINGTON SENIOR CENTER
2013	2013	47/1001	09/14/2012	DEX 47 1344B470149	1 W/C MANQIN 9781490-WLMNC-US BANK PYMT CYCLE 7/24/12-8/21/12
2013	2013	47/1001	09/21/2012	DEX 47 1344B470181	1 WLMNC-WEEK END: 8/4 (10HRS) @ \$22.69 & 9/1 (16.25HRS) \$24.06; AVILA, SABRINA
2013	2013	47/1001	09/27/2012	DEX 47 1344B470188	1 WLMNC-MONTHLY PHONE CHARGES: 4/13/12 - 5/12/12
2013	2013	47/1001	10/02/2012	DEX 47 1344B470204	1 W/C MANQIN 9781490-WLMNC-US BANK PYMT CYCLE 8/24/12-9/21/12
2013	2013	47/1001	10/31/2012	DEX 47 1344B470258	1 WLMNC-PHONE BILL 8/13/9/12/12 ACCT #3105222013107
2013	2013	47/1001	11/02/2012	DEX 47 1344B470276	1 WLMNC-INTERPRETING FOR MTG 10/26/12
2013	2013	47/1001	11/07/2012	DEX 47 1344B470283	1 WLMNC-TEMP-S.AVILA WE 6/30/12 CUST#00950101-0074
2013	2013	47/1001	11/26/2012	DEX 47 1344B470303	1 WLMNC-TEMP SERV.-WE 10/6-10/27/2012-S.AVILA.
2013	2013	47/1001	12/12/2012	DEX 47 1344B470351	1 WLMNC-TEMP SERV.-WE 9/1-9/29/2012-S.AVILA
2013	2013	47/1001	12/12/2012	DEX 47 1344B470351	2 WLMNC-TEMP SERV.-WE 9/1-9/29/2012-S.AVILA
2013	2013	47/1001	12/13/2012	DEX 47 1344B470336	1 W/C MANQIN 9781490-WLMNC-US BANK PYMT CYCLE 10/23/12-11/21/12
2013	2013	47/1001	01/11/2013	DEX 47 1344B470404	1 WLMNC-TEMP WE 4/28/12-S. AVILA
2013	2013	47/1001	01/15/2013	DEX 47 1344B470413	1 W/C MANQIN 9781490-WLMNC-US BANK PYMT CYCLE 11/22/12-12/21/12
2013	2013	47/1001	01/30/2013	DEX 47 1344B470454	1 WLMNC-PHONE BILL 9/13/12/10/12/12 ACCT#3105222013107
2013	2013	47/1001	02/05/2013	DEX 47 1344B470469	1 WLMNC-PHONE BILL 10/13/12-11/1/21/12 ACCT#3105222013107
2013	2013	47/1001	02/05/2013	DEX 47 1344B470472	1 WLMNC-PHONE BILL 11/13/12/12/21/12 ACCT#3105222013107
2013	2013	47/1001	02/08/2013	DEX 47 1344B470489	1 WLMNC-TRANSLATION 10/24/12
2013	2013	47/1001	02/08/2013	DEX 47 1344B470499	2 WLMNC-TRANSLATION 11/14/12
2013	2013	47/1001	02/19/2013	DEX 47 1344B470456	1 W/C MANQIN 9781490-WLMNC-US BANK PYMT CYCLE 12/22/12-12/21/13
2013	2013	47/1001	02/22/2013	DEX 47 1344B470523	1 WLMNC-TEMP SERV. WE 11/3,11/10,11/21/17 & 11/24/17-S.AVILA
2013	2013	47/1001	02/22/2013	DEX 47 1344B470523	2 WLMNC-TEMP SERV. WE 12/1,12/8,12/15 & 12/22/12-S. AVILA
2013	2013	47/1001	02/22/2013	DEX 47 1344B470523	3 WLMNC-TEMP SERV. WE 1/2/29/12/15, 1/12, 1/19 & 1/26/13 S.AVILA
2013	2013	47/1001	03/14/2013	DEX 47 1344B470654	1 WLMNC-PHONE BILL-12/13/12/21/13-ACCT #3105222013107
2013	2013	47/1001	03/29/2013	DEX 47 1344B470654	2 WLMNC-PHONE BILL-12/13/12/21/13-ACCT #3105222013107
2013	2013	47/1001	04/12/2013	DEX 47 1344B470647	1 WLMNC-PHONE BILL 9781490-WLMNC-US BANK PYMT CYCLE 02/22/13-03/21/2013
2013	2013	47/1001	04/18/2013	DEX 47 1344B470737	1 WLMNC-TRANSLATION FOR MTG ON 3/27/13
2013	2013	47/1001	04/22/2013	DEX 47 1344B470744	5 WLMNC-PHONE BILL 2/13/3/12/13-ACCT #3105222013107



2013	2013	471003	09/14/2012	DEX47 1344B470149	3	W/C MANQIN 9781490-GPNC-US BANK PYMT CYCLE 7/24/12-8/21/12	668
2013	2013	471003	10/02/2012	DEX47 1344B470204	3	W/C MANQIN 9781490-GPNC-US BANK PYMT CYCLE 8/24/12-9/21/12	668
2013	2013	471003	10/06/2012	DEX47 1344B470174	1	GPNC-TEMP-B.GLOVER-WIE 8/25/12-CUST#00950101-0040	668
2013	2013	471003	10/15/2012	DEX47 1344B470228	1	GPNC-TEMP-G.WENGLEN/WIE 6/23/12 CUST#00950101-0040	668
2013	2013	471003	10/31/2012	DEX47 1344B470256	3	W/C MANQIN 9781490-GPNC-US BANK PYMT CYCLE 9/22/12-10/22/12	668
2013	2013	471003	11/15/2012	JVSMS 40 B1358971131211151722	1	RICOH AMERICAS CORPORATION	668
2013	2013	471003	11/15/2012	JVSMS 40 B1358974431211151722	1	RICOH AMERICAS CORPORATION	668
2013	2013	471003	11/15/2012	JVSMS 40 B135897631211151722	1	RICOH AMERICAS CORPORATION	668
2013	2013	471003	11/15/2012	JVSMS 40 B1358978131211151722	1	RICOH AMERICAS CORPORATION	668
2013	2013	471003	11/15/2012	JVSMS 40 B135898231211151722	1	RICOH AMERICAS CORPORATION	668
2013	2013	471003	11/15/2012	JVSMS 40 B1358985131211151722	1	RICOH AMERICAS CORPORATION	668
2013	2013	471003	12/12/2012	DEX47 1344B470354	1	HOWROYD WRIGHT EMPLOYMENT AGENCY INC	668
2013	2013	471003	12/13/2012	DEX47 1344B470336	3	TREASURY-CITY OF LOS ANGELES	668
2013	2013	471003	12/27/2012	JVSMS 40 B136203513122271307	1	RICOH AMERICAS CORPORATION	668
2013	2013	471003	01/02/2013	JVSMS 40 C3071220131301021306	2	RICOH AMERICAS CORPORATION	668
2013	2013	471003	01/02/2013	JVSMS 40 C3071220131301021306	3	RICOH AMERICAS CORPORATION	668
2013	2013	471003	01/02/2013	JVSMS 40 C3071221131301021306	2	RICOH AMERICAS CORPORATION	668
2013	2013	471003	01/02/2013	JVSMS 40 C3071221131301021306	3	RICOH AMERICAS CORPORATION	668
2013	2013	471003	01/02/2013	JVSMS 40 C3071266131301021306	2	RICOH AMERICAS CORPORATION	668
2013	2013	471003	01/02/2013	JVSMS 40 C3071286131301021306	3	RICOH AMERICAS CORPORATION	668
2013	2013	471003	01/02/2013	JVSMS 40 C3071288131301021306	2	RICOH AMERICAS CORPORATION	668
2013	2013	471003	01/02/2013	JVSMS 40 C3071288131301021306	3	RICOH AMERICAS CORPORATION	668
2013	2013	471003	01/02/2013	JVSMS 40 C3071280131301021306	2	RICOH AMERICAS CORPORATION	668
2013	2013	471003	01/02/2013	JVSMS 40 C3071280131301021306	3	RICOH AMERICAS CORPORATION	668
2013	2013	471003	01/02/2013	JVSMS 40 C3071282131301021306	2	RICOH AMERICAS CORPORATION	668
2013	2013	471003	01/02/2013	JVSMS 40 C3071282131301021306	3	RICOH AMERICAS CORPORATION	668
2013	2013	471003	01/02/2013	JVSMS 40 C3071283131301021306	2	RICOH AMERICAS CORPORATION	668
2013	2013	471003	01/02/2013	JVSMS 40 C3071283131301021306	3	RICOH AMERICAS CORPORATION	668
2013	2013	471003	01/02/2013	JVSMS 40 C3071284131301021306	2	RICOH AMERICAS CORPORATION	668
2013	2013	471003	01/02/2013	JVSMS 40 C3071284131301021306	3	RICOH AMERICAS CORPORATION	668
2013	2013	471003	01/02/2013	JVSMS 40 C3071285131301021306	2	RICOH AMERICAS CORPORATION	668
2013	2013	471003	01/02/2013	JVSMS 40 C3071285131301021306	3	RICOH AMERICAS CORPORATION	668
2013	2013	471003	01/04/2013	DEX47 1344B470395	1	GPNC-TEMP WIE 9/22-B. GLOVER	668
2013	2013	471003	01/07/2013	JVSMS 40 B1372561131301071312	1	TREASURY-CITY OF LOS ANGELES	668
2013	2013	471003	01/07/2013	JVSMS 40 B1372604131301071312	1	RICOH AMERICAS CORPORATION	668
2013	2013	471003	01/10/2013	JVSMS 40 C307469713130101319	2	RICOH AMERICAS CORPORATION	668
2013	2013	471003	01/10/2013	JVSMS 40 C307469713130101319	3	RICOH AMERICAS CORPORATION	668
2013	2013	471003	01/10/2013	JVSMS 40 C307471213130101319	2	RICOH AMERICAS CORPORATION	668
2013	2013	471003	01/10/2013	JVSMS 40 C307471213130101319	3	TREASURY-CITY OF LOS ANGELES	668
2013	2013	471003	01/25/2013	DEX47 1344B470425	1	BRADLEY	668

2013	2013	471003	01/25/2013	DEX47 1344B470436	1	GPNC-PFY 2012-ELEC-REIMB. A. CAMARILLO	668
2013	2013	471003	02/19/2013	DEX47 1344B470456	3	W/C MANQIN 9781490-GPNC-US BANK PYMT CYCLE 1/22/12-1/21/13	668
2013	2013	471003	03/14/2013	DEX47 1344B470628	3	W/C MANQIN 9781490-GPNC-US BANK PYMT CYCLE 1/22/13-2/21/2013	668
2013	2013	471003	03/19/2013	DEX47 1344B470637	1	GPNC-TEMP WIE 1/21/12-A. FRANK	668
2013	2013	471003	03/20/2013	DEX47 1344B470640	1	WLANC-TEMP WIE 11/3/12-SB REMERS	668
2013	2013	471003	03/29/2013	DEX47 1344B470648	1	GPNC-REIMB. MDARETT-QUIROZ-FOR SAVE GP POOL	668
2013	2013	471003	04/12/2013	DEX47 1344B470647	3	W/C MANQIN 9781490-GPNC-US BANK PYMT CYCLE 02/22/13-03/21/2013	668
2013	2013	471003	05/14/2013	DEX47 1344B470781	3	W/C MANQIN 9781490-GPNC-US BANK PYMT CYCLE 02/22/13-03/21/2013	668
2013	2013	471003	05/23/2013	DEX47 1344B470834	3	GPNC-WK-2/2/2013-B. GLOVER-ADM-CUST#00950101	668
2013	2013	471003	05/30/2013	DEX47 1344B470856	13	GPNC-WK-04/13-04/27/13-B. GLOVERS-ADM-CUST#00950101	668
2012	2012	471004	07/19/2012	GAX 47 1344B471010	1	GHNNC-REIMBURSEMENT- COPIES OF AD HOC REPORT TO BE HANDED OUT AT THE JANUARY NC MEETING	668
2012	2012	471004	07/19/2012	GAX 47 1344B471010	1	GHNNC-REIMBURSEMENT- COPIES OF AD HOC REPORT TO BE HANDED OUT AT THE JANUARY NC MEETING	668
2012	2012	471004	07/24/2012	GAX 47 1344B471040	1	GHNNC-NC NEWSLETTER MAY 2012-PRINTING, POSTAGE AND DELIVERY INCLUDED	668
2012	2012	471004	07/24/2012	GAX 47 1344B471040	1	GHNNC-NC NEWSLETTER MAY 2012-PRINTING, POSTAGE AND DELIVERY INCLUDED	668
2012	2012	471004	08/02/2012	GAX 47 1344B471125	1	GHNNC-PFY 2012-OUTREACH PROMOTIONAL ITEMS	668
2012	2012	471004	08/02/2012	GAX 47 1344B471125	1	GHNNC-PFY 2012-OUTREACH PROMOTIONAL ITEMS	668
2012	2012	471004	08/06/2012	GAX 47 1344B471091	1	GHNNC-SUPPLIES 4 GIVE AWAY BAGS AT THE NORTH VALLEY EMERGENCY PREPAREDNESS FAIR	668
2012	2012	471004	08/06/2012	GAX 47 1344B471091	1	GHNNC-SUPPLIES 4 GIVE AWAY BAGS AT THE NORTH VALLEY EMERGENCY PREPAREDNESS FAIR	668
2012	2012	471004	08/06/2012	GAX 47 1344B471126	1	GHNNC-PFY 2012-FOR REMOVAL OF WEEDS & GRAFFITI FOR MAY 2012	668
2012	2012	471004	08/06/2012	GAX 47 1344B471126	1	GHNNC-PFY 2012-FOR REMOVAL OF WEEDS & GRAFFITI FOR MAY 2012	668
2012	2012	471004	08/07/2012	GAX 47 1344B471154	1	GHNNC-PFY 2012- OUTREACH/PROMOTIONAL ITEMS	668
2012	2012	471004	08/07/2012	GAX 47 1344B471154	1	GHNNC-PFY 2012- OUTREACH/PROMOTIONAL ITEMS	668
2013	2013	471004	08/17/2012	DEX47 1344B470004	4	W/C MANQIN 9781490-GHNNC-US BANK PYMT CYCLE 6/22/12-7/23/12	668
2013	2013	471004	09/14/2012	DEX47 1344B470149	4	W/C MANQIN 9781490-GHNNC-US BANK PYMT CYCLE 7/24/12-8/21/12	668
2013	2013	471004	10/02/2012	DEX47 1344B470204	4	W/C MANQIN 9781490-GHNNC-US BANK PYMT CYCLE 8/24/12-9/21/12	668
2013	2013	471004	10/31/2012	DEX47 1344B470256	4	W/C MANQIN 9781490-GHNNC-US BANK PYMT CYCLE 9/22/12-10/22/12	668
2013	2013	471004	11/01/2012	DEX47 1344B470269	1	GHNNC-LAUSD MTG SPACE RENTAL 4 8/27, 9/24 & 10/29/12	668
2013	2013	471004	12/13/2012	DEX47 1344B470336	4	W/C MANQIN 9781490-GHNNC-US BANK PYMT CYCLE 10/23/12-11/1/12	668
2013	2013	471004	01/15/2013	DEX47 1344B470413	4	W/C MANQIN 9781490-GHNNC-US BANK PYMT CYCLE 11/22/12-12/21/12	668
2013	2013	471004	02/19/2013	DEX47 1344B470456	4	W/C MANQIN 9781490-GHNNC-US BANK PYMT CYCLE 12/22/12-1/21/13	668
2013	2013	471004	02/22/2013	DEX47 1344B470538	1	GHNNC-BOARD MTG ON 1/12/12	668
2013	2013	471004	03/08/2013	DEX47 1344B470615	1	GHNNC-TEMP. WIE 1/20/21/2-D-LEVIN	668
2013	2013	471004	03/08/2013	DEX47 1344B470616	2	GHNNC-TEMP. WIE 2/8/13-D-LEVIN	668
2013	2013	471004	03/14/2013	DEX47 1344B470626	4	W/C MANQIN 9781490-GHNNC-US BANK PYMT CYCLE 1/22/13-2/21/2013	668
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2013	2013	471004	05/08/2013	DEX47 1344B470806	1	GHNNC-PREFRESHMENTS FOR FEBRUARY 2013 MEETING	668
2013	2013	471004	05/29/2013	DEX47 1344B470868	4	W/C MANQIN 9781490-GHNNC-US BANK PYMT CYCLE 04/23/13 - 05/21/13	668
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2012	2012	471005	08/02/2012	GAX 47 1344B471110	1	NCWP-NPQ-PROVIDE SAFE, COMFORTABLE, & MORE DIGNIFIED LIFESTYLE FOR WPV MEMBERS	668
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2013	2013	471005	12/13/2012	DEX 47 1344B470336	5	W/C MANQIN 9781490-NWCWP-US BANK PYMT CYCLE 10/23/12-11/21/112	668
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2013	2013	471005	01/25/2013	DEX 47 1344B470437	1	NCWP-JULY 2012 NEWSLETTER	668
2013	2013	471005	01/25/2013	DEX 47 1344B470438	1	NCWP-AUGUST 2012 NEWSLETTER	668
2013	2013	471005	01/25/2013	DEX 47 1344B470439	1	NCWP-SEPTEMBER 2012 NEWSLETTER	668
2013	2013	471005	02/19/2013	DEX 47 1344B470456	5	W/C MANQIN 9781490-NWCWP-US BANK PYMT CYCLE 12/22/12-1/21/13	668
2013	2013	471005	03/14/2013	DEX 47 1344B470626	5	W/C MANQIN 9781490-NWCWP-US BANK PYMT CYCLE 1/22/13-2/21/2013	668
2013	2013	471005	04/05/2013	DEX 47 1344B470677	1	NCWP-JANUARY 2013 NEWSLETTER	668
2013	2013	471005	04/05/2013	DEX 47 1344B470678	1	NCWP-DECEMBER 2012 NEWSLETTER	668
2013	2013	471005	04/12/2013	DEX 47 1344B470647	5	W/C MANQIN 9781490-NWCWP-US BANK PYMT CYCLE 02/22/13-03/21/2013	668
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2013	2013	471005	05/20/2013	DEX 47 1344B470805	1	NCWP-NEWSLETTER FEBRUARY 2013	668
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2012	2013	471007	07/23/2012	GAX 47 1344B471035	1	WHINC-PFY 2012-TEMP-M. RITCHIE- W/E 3/3, 3/10, 3/17 & 3/24	668
2012	2013	471007	07/23/2012	GAX 47 1344B471035	1	WHINC-PFY 2012-TEMP-M. RITCHIE- W/E 3/3, 3/10, 3/17 & 3/24	668
2012	2013	471007	10/02/2012	GAX 47 1344B472036	1	WHINC- 6' X 3' BANNER PROMOTING NC ELECTIONS DAY & TIME	668
2012	2013	471007	10/02/2012	GAX 47 1344B472036	1	WHINC- 6' X 3' BANNER PROMOTING NC ELECTIONS DAY & TIME	668
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2012	2013	471007	11/09/2012	GAX 47 1344B472062	1	WHINC-PFY 2012-ELEC-PETTING ZOO FOR ELEC. & PICNIC	668
2012	2013	471007	11/09/2012	GAX 47 1344B472062	1	WHINC-PFY 2012-ELEC-PETTING ZOO FOR ELEC. & PICNIC	668
2013	2013	471007	08/17/2012	DEX 47 1344B470004	6	W/C MANQIN 9781490-WHNC-US BANK PYMT CYCLE 6/22/12-7/23/12	668
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2013	2013	471007	10/02/2012	DEX 47 1344B470204	6	W/C MANQIN 9781490-WHNC-US BANK PYMT CYCLE 8/24/12-9/21/112	668
2013	2013	471007	10/09/2012	DEX 47 1344B470222	1	WHINC-TEMP-M.RITCHIE-5/5/12/5/26	668
2013	2013	471007	10/09/2012	DEX 47 1344B472022	2	WHINC-TEMP-M.RITCHIE-6/21/26/3/12	668
2013	2013	471007	10/15/2012	DEX 47 1344B470242	1	WHINC-TEMP-M. RITCHIE-W/E 6/30/12	668
2013	2013	471007	10/31/2012	DEX 47 1344B470258	6	W/C MANQIN 9781490-WHNC-US BANK PYMT CYCLE 10/23/12-11/21/112	668
2013	2013	471007	12/13/2012	DEX 47 1344B470336	6	W/C MANQIN 9781490-WHNC-US BANK PYMT CYCLE 10/23/12-11/21/112	668

2013	2013	471007	01/04/2013	DEX47 1344B470399	1	WHINC-TEMP WIE 9/4/12-9/29/12-M.RITCHIE		HOWROYD WRIGHT EMPLOYMENT AGENCY INC	668
2013	2013	471007	01/04/2013	DEX47 1344B470399	2	WHINC-TEMP WIE 10/6, 10/20 & 10/27/12-M.RITCHIE		HOWROYD WRIGHT EMPLOYMENT AGENCY INC	668
2013	2013	471007	01/11/2013	DEX47 1344B470390	1	WHINC-PRINTING FOR ELECT. OUTREACH		BUJAN PAPAE	668
2013	2013	471007	01/11/2013	DEX47 1344B470390	2	WHINC-PRINTING FOR ELECT. OUTREACH		BUJAN PAPAE	668
2013	2013	471007	01/11/2013	DEX47 1344B470403	1	WHINC-TEMP WIE 4/28/12-M.RITCHIE		HOWROYD WRIGHT EMPLOYMENT AGENCY INC	668
2013	2013	471007	01/15/2013	DEX47 1344B470413	6	W/C MANQIN 9781490-WHINC-US BANK PYMT CYCLE 11/22/12-12/21/12		TREASURY-CITY OF LOS ANGELES	668
2013	2013	471007	02/08/2013	DEX47 1344B470483	1	WHINC-TEMP WIE 10/13/12-M.RITCHIE		HOWROYD WRIGHT EMPLOYMENT AGENCY INC	668
2013	2013	471007	02/19/2013	DEX47 1344B470456	6	W/C MANQIN 9781490-WHINC-US BANK PYMT CYCLE 12/22/12-1/21/13		TREASURY-CITY OF LOS ANGELES	668
2013	2013	471007	02/22/2013	DEX47 1344B470533	1	WHINC-TEMP WIE 11/3/12-11/24/12-M.RITCHIE		HOWROYD WRIGHT EMPLOYMENT AGENCY INC	668
2013	2013	471007	02/22/2013	DEX47 1344B470533	2	WHINC-TEMP WIE 12/11/12-12/29/12-M.RITCHIE		HOWROYD WRIGHT EMPLOYMENT AGENCY INC	668
2013	2013	471007	02/22/2013	DEX47 1344B470533	3	WHINC-TEMP WIE 15/13-1/26/13-M.RITCHIE		HOWROYD WRIGHT EMPLOYMENT AGENCY INC	668
2013	2013	471007	03/14/2013	DEX47 1344B470626	6	W/C MANQIN 9781490-WHINC-US BANK PYMT CYCLE 12/22/13-2/21/2013		TREASURY-CITY OF LOS ANGELES	668
2013	2013	471007	04/12/2013	DEX47 1344B470647	6	W/C MANQIN 9781490-WHINC-US BANK PYMT CYCLE 02/22/13-03/21/2013		TREASURY-CITY OF LOS ANGELES	668
2013	2013	471007	04/16/2013	DEX47 1344B470708	1	WHINC-TEMP WIE 2/29/13-3/13-M.RITCHIE		HOWROYD WRIGHT EMPLOYMENT AGENCY INC	668
2013	2013	471007	05/07/2013	DEX47 1344B470783	1	WHINC-Set up for 25th Ann Celebration 9/29/2012		COUNTY OF LOS ANGELES	668
2013	2013	471007	05/14/2013	DEX47 1344B470781	6	W/C MANQIN 9781490-WHINC-US BANK PYMT CYCLE 03/22/13 - 04/22/13		TREASURY-CITY OF LOS ANGELES	668
2013	2013	471007	05/29/2013	DEX47 1344B470868	6	W/C MANQIN 9781490-WHINC-US BANK PYMT CYCLE 04/23/13 - 05/21/13		TREASURY-CITY OF LOS ANGELES	668
2013	2013	471007	05/30/2013	DEX47 1344B470856	8	WHINC-WK-04/06/13-04/27/2013-M.RITCHIE-ADM-CUST#00950/101		HOWROYD WRIGHT EMPLOYMENT AGENCY INC	668
2012	2013	471008	08/20/2012	GAX 47 1344B471081	1	WSNC-TREE TRIMMING, STUMP REMOVAL, AND PLANTING NEW TREES ON PICO BLVD		NOT ENTERED	668
2012	2013	471008	08/20/2012	GAX 47 1344B471081	1	WSNC-TREE TRIMMING, STUMP REMOVAL, AND PLANTING NEW TREES ON PICO BLVD		VALLEY CREST TREE CO INC	668
2013	2013	471008	08/11/2012	DEX47 1344B470004	7	W/C MANQIN 9781490-WSNC-US BANK PYMT CYCLE 6/22/12-7/23/12		TREASURY-CITY OF LOS ANGELES	668
2013	2013	471008	08/20/2012	DEX47 1344B470009	1	WSNC-TREE TRIMMING, STUMP REMOVAL, PLANTING NEW TREES		VALLEY CREST TREE CO INC	668
2013	2013	471008	08/31/2012	DEX47 1344B470087	1	WSNC-MAINTAIN PRUNE TREES IN THE COMMUNITY		VALLEY CREST TREE CO INC	668
2013	2013	471008	08/31/2012	DEX47 1344B470104	1	WSNC-REIMBURSEMENT-PERMIT 2 CLOSE PELHAM AVE 4 NC EVENT		MOROCO, LISA WALTZ	668
2013	2013	471008	09/14/2012	DEX47 1344B470149	7	W/C MANQIN 9781490-WSNC-US BANK PYMT CYCLE 7/24/12-8/21/12		TREASURY-CITY OF LOS ANGELES	668
2013	2013	471008	10/02/2012	DEX47 1344B470204	7	W/C MANQIN 9781490-WSNC-US BANK PYMT CYCLE 8/24/12-9/21/12		TREASURY-CITY OF LOS ANGELES	668
2013	2013	471008	10/15/2012	DEX47 1344B470232	1	WSNC-REIMB.LM.MOROCO-500 FLYERS FOR PLANT PICO EVENT		MOROCO, LISA WALTZ	668
2013	2013	471008	10/31/2012	DEX47 1344B470258	7	W/C MANQIN 9781490-WSNC-US BANK PYMT CYCLE 9/22/12-10/22/12		TREASURY-CITY OF LOS ANGELES	668
2013	2013	471008	12/13/2012	DEX47 1344B470336	7	W/C MANQIN 9781490-WSNC-US BANK PYMT CYCLE 10/23/12-1/21/12		TREASURY-CITY OF LOS ANGELES	668
2013	2013	471008	01/15/2013	DEX47 1344B470413	7	W/C MANQIN 9781490-WSNC-US BANK PYMT CYCLE 11/22/12-12/21/12		TREASURY-CITY OF LOS ANGELES	668
2013	2013	471008	02/19/2013	DEX47 1344B470456	7	W/C MANQIN 9781490-WSNC-US BANK PYMT CYCLE 12/22/12-1/21/13		TREASURY-CITY OF LOS ANGELES	668
2013	2013	471008	03/07/2013	DEX47 1344B470607	1	WSNC-NPG-COMPLETE A MURAL @ OVERLAND ELEMENTARY		FRIENDS OF OVERLAND	668
2013	2013	471008	03/07/2013	DEX47 1344B470608	1	WSNC-UPDATES TO WEBSITE 11/8/12		THE SKETCH FARM INC	668
2013	2013	471008	03/07/2013	DEX47 1344B470609	1	WSNC-MAINTENANCE TO WEBSITE 4/2012-11/2012		THE SKETCH FARM INC	668
2013	2013	471008	03/14/2013	DEX47 1344B470626	7	W/C MANQIN 9781490-WSNC-US BANK PYMT CYCLE 1/22/13-2/21/2013		TREASURY-CITY OF LOS ANGELES	668
2013	2013	471008	03/19/2013	DEX47 1344B470625	1	WSNC-NEW BOOKS FOR LIBRARY TO BENEFIT & ENCOURAGE READING		CITY OF LA PUBLIC LIBRARY	668
2013	2013	471008	04/12/2013	DEX47 1344B470647	7	W/C MANQIN 9781490-WSNC-US BANK PYMT CYCLE 02/22/13-03/21/2013		TREASURY-CITY OF LOS ANGELES	668
2013	2013	471008	04/15/2013	DEX47 1344B470692	1	WSNC-NPG-F PURCHASE iPADS FOR WESTWOOD CHARTER SCHOOL		WESTWOOD INVOLVEMENT SUPPORTS EDUCATION	668
2013	2013	471008	05/14/2013	DEX47 1344B470780	1	WSNC-NPG-FOR POPCORN MACHINE AND MOVIES AT PALMS PARK		FRIENDS OF WESTWOOD RECREATION CENTER	668
2013	2013	471008	05/14/2013	DEX47 1344B470781	7	W/C MANQIN 9781490-WSNC-US BANK PYMT CYCLE 03/22/13 - 04/22/13		TREASURY-CITY OF LOS ANGELES	668
2013	2013	471008	05/29/2013	DEX47 1344B470868	7	W/C MANQIN 9781490-WSNC-US BANK PYMT CYCLE 04/23/13 - 05/21/13		TREASURY-CITY OF LOS ANGELES	668

2012	2013	471009	08/09/2012	GAX 47 1344B471158	1	WANC-REMOVAL OF DEAD RHUS TREE AT THE REAR OF PARKING LOT AND REMOVE ALL JOB-CREATED DEBRIS		NOT ENTERED	668
2012	2013	471009	08/09/2012	GAX 47 1344B471158	2	WANC-TREE TRIMMING		TOYO LANDSCAPING COMPANY INC	668
2012	2013	471009	08/09/2012	GAX 47 1344B471158	2	WANC-TREE TRIMMING		NOT ENTERED	668
2012	2013	471009	08/09/2012	GAX 47 1344B471158	3	WANC-REPLANTING PLANTERS AT THE LIBRARY		TOYO LANDSCAPING COMPANY INC	668
2012	2013	471009	08/09/2012	GAX 47 1344B471158	3	WANC-REPLANTING PLANTERS AT THE LIBRARY		NOT ENTERED	668
2012	2013	471009	08/09/2012	GAX 47 1344B471158	4	WANC-PRUNE RHUS TREES ON SOUTH PARKING LOT WALL		TOYO LANDSCAPING COMPANY INC	668
2012	2013	471009	08/09/2012	GAX 47 1344B471158	4	WANC-PRUNE RHUS TREES ON SOUTH PARKING LOT WALL		NOT ENTERED	668
2012	2013	471009	11/05/2012	GAX 47 1344B472069	1	WANC-PFY 2012-ELEC-RADIO ADVERTISEMENT		VOICES INC	668
2012	2013	471009	11/05/2012	GAX 47 1344B472069	1	WANC-PFY 2012-ELEC-RADIO ADVERTISEMENT		NOT ENTERED	668
2012	2013	471009	01/14/2013	GAX 47 1344B472100	1	WANC-PFY 2012-ACCT # 9187 ELECT. OUTREACH EVENT ON 9/15/12		SAFESHRED CO INC	668
2012	2013	471009	01/14/2013	GAX 47 1344B472100	1	WANC-PFY 2012-ACCT # 9187 ELECT. OUTREACH EVENT ON 9/15/12		TREASURY-CITY OF LOS ANGELES	668
2013	2013	471009	08/17/2012	DEX 47 1344B470004	8	W/C MANQIN 9781490-WANC-US BANK PYMT CYCLE 6/22/12-7/23/12		TREASURY-CITY OF LOS ANGELES	668
2013	2013	471009	09/14/2012	DEX 47 1344B470149	8	W/C MANQIN 9781490-WANC-US BANK PYMT CYCLE 7/24/12-8/21/12		TREASURY-CITY OF LOS ANGELES	668
2013	2013	471009	10/02/2012	DEX 47 1344B470204	8	W/C MANQIN 9781490-WANC-US BANK PYMT CYCLE 8/24/12-9/21/12		TREASURY-CITY OF LOS ANGELES	668
2013	2013	471009	10/31/2012	DEX 47 1344B470256	8	W/C MANQIN 9781490-WANC-US BANK PYMT CYCLE 9/22/12-10/22/12		TREASURY-CITY OF LOS ANGELES	668
2013	2013	471009	12/13/2012	DEX 47 1344B470336	8	W/C MANQIN 9781490-WANC-US BANK PYMT CYCLE 10/23/12-11/21/12		TREASURY-CITY OF LOS ANGELES	668
2013	2013	471009	01/15/2013	DEX 47 1344B470413	8	W/C MANQIN 9781490-WANC-US BANK PYMT CYCLE 11/22/12-12/21/12		TREASURY-CITY OF LOS ANGELES	668
2013	2013	471009	02/19/2013	DEX 47 1344B470456	8	W/C MANQIN 9781490-WANC-US BANK PYMT CYCLE 12/22/12-1/21/13		TREASURY-CITY OF LOS ANGELES	668
2013	2013	471009	03/14/2013	DEX 47 1344B470626	8	W/C MANQIN 9781490-WANC-US BANK PYMT CYCLE 1/22/13-2/21/2013		TREASURY-CITY OF LOS ANGELES	668
2013	2013	471009	03/29/2013	GAX 47 1344B470659	1	WANC-Leasing 01/01/2013-06/30/2013 4712 West Adams Blvd, Los Angeles, CA 90016		WILLIE L SHAW	668
2013	2013	471009	04/12/2013	DEX 47 1344B470647	8	W/C MANQIN 9781490-WANC-US BANK PYMT CYCLE 02/22/13-03/21/2013		TREASURY-CITY OF LOS ANGELES	668
2013	2013	471009	04/16/2013	DEX 47 1344B470721	1	WANC-NPG-COMMUNITY HEALTH FAIR 5/18/13		LOS ANGELES UNIFIED SCHOOL DISTRICT	668
2013	2013	471009	05/14/2013	DEX 47 1344B470781	8	W/C MANQIN 9781490-WANC-US BANK PYMT CYCLE 03/22/13 - 04/22/13		TREASURY-CITY OF LOS ANGELES	668
2013	2013	471009	05/20/2013	GAX 47 1344B470006	1	WANC-Leasing 07/01/2013-13/12/2013 4712 West Adams Blvd, Los Angeles, CA 90016		WILLIE L SHAW	668
2013	2013	471009	05/29/2013	DEX 47 1344B470868	8	W/C MANQIN 9781490-WANC-US BANK PYMT CYCLE 04/23/13 - 05/21/13		TREASURY-CITY OF LOS ANGELES	668
2012	2012	471010	07/19/2012	GAX 47 1344B471011	1	MINC-HISTORIC SIGN MARKERS ON MAJOR CORRIDORS THROUGHOUT MID CITY		BARBARA LEIGHTON-FLAHERTY	668
2012	2012	471010	07/19/2012	GAX 47 1344B471011	1	MINC-HISTORIC SIGN MARKERS ON MAJOR CORRIDORS THROUGHOUT MID CITY		NOT ENTERED	668
2012	2012	471010	08/06/2012	GAX 47 1344B471108	1	MINC-REIMBURSEMENT-HAVE WEEDS REMOVED FROM 50FT PLANTER & SURROUNDING DEBRIS REMOVAL		ALIAN DICASTRO	668
2012	2012	471010	08/06/2012	GAX 47 1344B471108	1	MINC-REIMBURSEMENT-HAVE WEEDS REMOVED FROM 50FT PLANTER & SURROUNDING DEBRIS REMOVAL		NOT ENTERED	668
2012	2012	471010	08/06/2012	GAX 47 1344B471146	1	MINC-PFY 2012-PLACEMENT OF HISTORIC SIGN MARKERS		AAA FLAG/BANNER MFG CO INC	668
2012	2012	471010	08/06/2012	GAX 47 1344B471146	1	MINC-PFY 2012-PLACEMENT OF HISTORIC SIGN MARKERS		NOT ENTERED	668
2013	2013	471010	08/28/2012	GAX 47 1344B470004	1	MINC-EZ-Click EZ Umbrella, Laminated grocery Tote Forest etc items 4 mig & events - PFY 2012		CRESTLINE SPECIALTIES INC	668
2013	2013	471010	08/28/2012	GAX 47 1344B471160	1	MINC-EZ-Click EZ Umbrella, Laminated grocery Tote Forest etc items 4 mig & events - PFY 2012		NOT ENTERED	668
2012	2012	471010	09/28/2012	GAX 47 1344B471160	3	MINC-MINC-Shipping Fee for items for mig & events - PFY 2012		CRESTLINE SPECIALTIES INC	668
2012	2012	471010	09/28/2012	GAX 47 1344B471160	3	MINC-MINC-Shipping Fee for items for mig & events - PFY 2012		NOT ENTERED	668
2013	2013	471010	09/28/2012	GAX 47 1344B472044	9	W/C MANQIN 9781490-MINC-US BANK PYMT CYCLE 6/22/12-7/23/12		TREASURY-CITY OF LOS ANGELES	668
2013	2013	471010	10/02/2012	DEX 47 1344B470204	9	W/C MANQIN 9781490-MINC-US BANK PYMT CYCLE 8/24/12-8/21/12		TREASURY-CITY OF LOS ANGELES	668
2013	2013	471010	10/31/2012	DEX 47 1344B470256	9	W/C MANQIN 9781490-MINC-US BANK PYMT CYCLE 9/2/12-9/21/12		TREASURY-CITY OF LOS ANGELES	668
2013	2013	471010	11/05/2012	DEX 47 1344B470284	3	MINC-ELECTIONS RADIO ADVERTISEMENT		VOICES INC	668

2013	2013	47/1010	12/13/2012	DEX47 1344B470336	9	WIC MANQIN 9781490-MINCUS BANK PYMT CYCLE 10/23/12-11/21/12	668
2013	2013	47/1010	01/31/2013	DEX47 1344B470457	1	MNINC-PFY 2012-ELEC REIMB. L. DAVIS	668
2013	2013	47/1010	01/31/2013	DEX47 1344B470461	1	MNINC-PFY 2012- ELEC. BENCH AND DOOR HANGER DESIGN	668
2013	2013	47/1010	02/19/2013	DEX47 1344B470456	9	WIC MANQIN 9781490-MINCUS BANK PYMT CYCLE 1/22/12-1/21/13	668
2013	2013	47/1010	03/14/2013	DEX47 1344B470626	9	WIC MANQIN 9781490-MINCUS BANK PYMT CYCLE 1/22/13-2/22/2013	668
2013	2013	47/1010	04/12/2013	DEX47 1344B470647	9	WIC MANQIN 9781490-MINCUS BANK PYMT CYCLE 02/22/13-03/21/2013	668
2013	2013	47/1010	05/14/2013	DEX47 1344B470781	9	WIC MANQIN 9781490-MINCUS BANK PYMT CYCLE 03/22/13- 04/22/13	668
2013	2013	47/1010	05/29/2013	DEX47 1344B470868	9	WIC MANQIN 9781490-MINCUS BANK PYMT CYCLE 04/23/13 - 05/21/13	668
2012	2013	47/1011	07/24/2012	GAX 47 1344B471049	1	CESPNC-PFY 2012-NEWSLETTER FOR SPRING 2012	668
2012	2013	47/1011	07/24/2012	GAX 47 1344B471049	1	CESPNC-PFY 2012-NEWSLETTER FOR SPRING 2012	668
2012	2013	47/1011	07/24/2012	GAX 47 1344B471050	1	CESPNC-PFY 2012-NEWSLETTER DELIVERY FOR SPRING 2012	668
2012	2013	47/1011	07/24/2012	GAX 47 1344B471050	1	CESPNC-PFY 2012-NEWSLETTER DELIVERY FOR SPRING 2012	668
2012	2013	47/1011	07/24/2012	GAX 47 1344B471050	1	CESPNC-PFY 2012-NEWSLETTER DELIVERY FOR SPRING 2012	668
2012	2013	47/1011	07/24/2012	GAX 47 1344B471050	1	CESPNC-PFY 2012-HALL RENTAL FOR YEARLY BOARD RETREAT 3/24/12	668
2012	2013	47/1011	07/25/2012	GAX 47 1344B471062	1	CESPNC-PFY 2012-HALL RENTAL FOR YEARLY BOARD RETREAT 3/24/12	668
2012	2013	47/1011	08/02/2012	GAX 47 1344B471102	1	CESPNC-PFY 2012-NPG-ART PROGRAM & LIFE SKILLS TRNG 2 HS STUDENTS	668
2012	2013	47/1011	08/02/2012	GAX 47 1344B471102	1	CESPNC-PFY 2012-NPG-ART PROGRAM & LIFE SKILLS TRNG 2 HS STUDENTS	668
2012	2013	47/1011	08/03/2012	GAX 47 1344B471101	1	CESPNC-PFY 2012-REFRESHMENTS 4 MTGS 7/20/11-3/20/12	668
2012	2013	47/1011	08/03/2012	GAX 47 1344B471101	1	CESPNC-PFY 2012-REFRESHMENTS 4 MTGS 7/20/11-3/20/12	668
2012	2013	47/1011	08/31/2012	GAX 47 1344B471012	1	CSPNC-MARKETING & PARTICIPATION OF "BRIGHTEN YOUR FUTURE" JOB FAIR	668
2012	2013	47/1011	08/31/2012	GAX 47 1344B471012	1	CSPNC-MARKETING & PARTICIPATION OF "BRIGHTEN YOUR FUTURE" JOB FAIR	668
2013	2013	47/1011	08/17/2012	DEX47 1344B470004	10	WIC MANQIN 9781490-CESPMC-US BANK PYMT CYCLE 6/22/12-7/23/12	668
2013	2013	47/1011	09/14/2012	DEX47 1344B470149	10	WIC MANQIN 9781490-CESPMC-US BANK PYMT CYCLE 7/24/12-8/21/12	668
2013	2013	47/1011	10/01/2012	JV 47 EXP71300003	1	Adj DEX /293.6/18/2012-Mural Proj SUB CESPMC (+); COSPNC (-)	668
2013	2013	47/1011	10/02/2012	DEX47 1344B470204	10	WIC MANQIN 9781490-CESPMC-US BANK PYMT CYCLE 8/24/12-9/21/12	668
2013	2013	47/1011	10/31/2012	DEX47 1344B470258	10	WIC MANQIN 9781490-CESPMC-US BANK PYMT CYCLE 9/22/12-10/22/12	668
2013	2013	47/1011	12/13/2012	DEX47 1344B470336	10	WIC MANQIN 9781490-CESPMC-US BANK PYMT 10/23/12-11/21/12	668
2013	2013	47/1011	01/15/2013	DEX47 1344B470413	10	WIC MANQIN 9781490-CESPMC-US BANK PYMT CYCLE 11/22/12-12/21/12	668
2013	2013	47/1011	02/19/2013	DEX47 1344B470456	10	WIC MANQIN 9781490-CESPMC-US BANK PYMT CYCLE 12/22/12-1/21/13	668
2013	2013	47/1011	03/14/2013	DEX47 1344B470626	10	WIC MANQIN 9781490-CESPMC-US BANK PYMT CYCLE 1/22/13-2/21/2013	668
2013	2013	47/1011	04/12/2013	DEX47 1344B470647	10	WIC MANQIN 9781490-CESPMC-US BANK PYMT CYCLE 02/22/13-03/21/2013	668
2013	2013	47/1011	05/14/2013	DEX47 1344B470781	10	WIC MANQIN 9781490-CESPMC-US BANK PYMT CYCLE 03/22/13 - 04/22/13	668
2013	2013	47/1011	05/29/2013	DEX47 1344B470868	10	WIC MANQIN 9781490-CESPMC-US BANK PYMT CYCLE 04/23/13 - 05/21/13	668
2012	2013	47/1012	08/06/2012	GAX 47 1344B471115	1	NSPNC-TREE TRIMMING AND MAINTENANCE	668
2012	2013	47/1012	08/15/2012	GAX 47 1344B471168	1	NSPNC-REDESIGN OF WEB SITE 4 EASIER MAINTENANCE & FUNCTIONALITY	668
2012	2013	47/1012	08/15/2012	GAX 47 1344B471168	1	NSPNC-REDESIGN OF WEB SITE 4 EASIER MAINTENANCE & FUNCTIONALITY	668
2012	2013	47/1012	08/21/2012	GAX 47 1344B471192	1	NSPNC-PRINTING & DELIVERY OF ELECTIONS NEWSLETTER	668
2012	2013	47/1012	08/21/2012	GAX 47 1344B471192	1	NSPNC-PRINTING & DELIVERY OF ELECTIONS NEWSLETTER	668
2012	2013	47/1012	08/21/2012	GAX 47 1344B471196	1	NSPNC-PRINTING & DELIVERY OF ELECTIONS NEWSLETTER	668
2012	2013	47/1012	08/21/2012	GAX 47 1344B471196	1	NSPNC-PRINTING & DELIVERY OF ELECTIONS NEWSLETTER	668
2013	2013	47/1012	08/17/2012	DEX47 1344B470004	11	WIC MANQIN 9781490-NSPNC-US BANK PYMT CYCLE 6/22/12-7/23/12	668
						TREASURY-CITY OF LOS ANGELES	
						LORA DAVIS	
						BARBARA LEIGHTON-FLAHERTY	
						TREASURY-CITY OF LOS ANGELES	
						TREASURY-CITY OF LOS ANGELES	
						TREASURY-CITY OF LOS ANGELES	
						TREASURY-CITY OF LOS ANGELES	
						THE FRIENDS OF THE CROATIAN CULTURAL CENTER, INC.	
						CHINA TIMES PRINTING INC	
						INTERNATIONAL DOCUMENTARY	
						NOT ENTERED	
						DOUGLAS J JEPPEHART	
						NOT ENTERED	
						HARBOR OCCUPATIONAL CENTER	
						NOT ENTERED	
						FRANK ANDERSON	
						NOT ENTERED	
						HARBOUR OCCUPATIONAL CENTER	
						NOT ENTERED	
						TREASURY-CITY OF LOS ANGELES	
						TREASURY-CITY OF LOS ANGELES	
						TREASURY-CITY OF LOS ANGELES	
						NOT ENTERED	
						TREASURY-CITY OF LOS ANGELES	
						TREASURY-CITY OF LOS ANGELES	
						TREASURY-CITY OF LOS ANGELES	
						TREASURY-CITY OF LOS ANGELES	
						TREASURY-CITY OF LOS ANGELES	
						TREASURY-CITY OF LOS ANGELES	
						TREASURY-CITY OF LOS ANGELES	
						BEACON HOUSE ASSOCIATION OF SAN PEDRO /C	
						NOT ENTERED	
						VINCE KURAWA	
						CHINA TIMES PRINTING INC	
						NOT ENTERED	
						DOUGLAS J JEPPEHART	
						NOT ENTERED	
						TREASURY-CITY OF LOS ANGELES	

2013	2013	47/10/12	09/14/2012	DEX47 1344B470149	11	W/C MANQIN 9781490-NSPNC-US BANK PYMT CYCLE 7/24/12-8/21/12	668
2013	2013	47/10/12	10/02/2012	DEX47 1344B470204	11	W/C MANQIN 9781490-NSPNC-US BANK PYMT CYCLE 8/24/12-9/21/12	668
2013	2013	47/10/12	10/31/2012	DEX47 1344B470258	11	W/C MANQIN 9781490-NSPNC-US BANK PYMT CYCLE 9/22/12-10/22/12	668
2013	2013	47/10/12	12/13/2012	DEX47 1344B470336	11	W/C MANQIN 9781490-NSPNC-US BANK PYMT CYCLE 10/23/12-11/21/12	668
2013	2013	47/10/12	01/15/2013	DEX47 1344B470413	11	W/C MANQIN 9781490-NSPNC-US BANK PYMT CYCLE 11/22/12-12/21/12	668
2013	2013	47/10/12	01/25/2013	DEX47 1344B470433	1	NSPNC-NEWSLETTER 10/2012	668
2013	2013	47/10/12	02/08/2013	DEX47 1344B470502	1	NSPNC-NEWSLETTER FOR 10/2012	668
2013	2013	47/10/12	02/19/2013	DEX47 1344B470456	11	W/C MANQIN 9781490-NSPNC-US BANK PYMT CYCLE 12/22/12-1/21/13	668
2013	2013	47/10/12	03/14/2013	DEX47 1344B470626	11	W/C MANQIN 9781490-NSPNC-US BANK PYMT CYCLE 1/22/13-2/21/2013	668
2013	2013	47/10/12	04/12/2013	DEX47 1344B470647	11	W/C MANQIN 9781490-NSPNC-US BANK PYMT CYCLE 02/22/13-03/21/2013	668
2013	2013	47/10/12	04/15/2013	DEX47 1344B470690	1	NSPNC-TO HELP ENSURE THE OWNERS OF THE PONTE VISTA WITH CITY PLAN	668
2013	2013	47/10/12	04/18/2013	DEX47 1344B470747	1	NSPNC-CANDY CANE LANE EVENT	668
2013	2013	47/10/12	05/13/2013	DEX47 1344B470788	1	NSPNC-HOLIDAY PARADE SPONSORSHIP 2012	668
2013	2013	47/10/12	05/14/2013	DEX47 1344B470781	11	W/C MANQIN 9781490-NSPNC-US BANK PYMT CYCLE 03/22/13 - 04/22/13	668
2013	2013	47/10/12	05/29/2013	DEX47 1344B470868	11	W/C MANQIN 9781490-NSPNC-US BANK PYMT CYCLE 04/23/13 - 05/21/13	668
2012	2013	47/10/15	07/30/2012	GAX 47 1344B471089	1	VNC-NPG-GARDEN FURNITURE FOR WORKING GARDEN TO BE USED TO EDUCATE & BEAUTIFY	668
2012	2013	47/10/15	07/30/2012	GAX 47 1344B471089	1	VNC-NPG-GARDEN FURNITURE FOR WORKING GARDEN TO BE USED TO EDUCATE & BEAUTIFY	668
2013	2013	47/10/15	07/30/2012	DEX47 1344B470003	1	VNC-NPG-GARDEN FURNITURE 4 WORKING GARDEN TO EDUCATE & BEAUTIFY THE CAMPUS; GAX 1089 \$594.61	668
2013	2013	47/10/15	08/17/2012	DEX47 1344B470004	12	W/C MANQIN 9781490-VNC-US BANK PYMT CYCLE 6/22/12-7/23/12	668
2013	2013	47/10/15	09/14/2012	DEX47 1344B470149	12	W/C MANQIN 9781490-VNC-US BANK PYMT CYCLE 7/24/12-8/21/12	668
2013	2013	47/10/15	10/02/2012	DEX47 1344B470204	12	W/C MANQIN 9781490-VNC-US BANK PYMT CYCLE 8/24/12-9/21/12	668
2013	2013	47/10/15	10/11/2012	DEX47 1344B470234	1	VNC-WESTMINSTER ELEM-ELECTION 10/28	668
2013	2013	47/10/15	10/11/2012	DEX47 1344B470234	2	VNC-WESTMINSTER ELEM-7/17, 8/21, 9/18, 10/23/12	668
2013	2013	47/10/15	10/31/2012	DEX47 1344B470258	12	W/C MANQIN 9781490-VNC-US BANK PYMT CYCLE 9/22/12-10/22/12	668
2013	2013	47/10/15	10/31/2012	IET47 130000000834	1	VNC-Lor#701 LOST METER REVENUE FOR EVENT 9/15/12-INV# 94 SP1300000002, Cust#V00000006759	668
2013	2013	47/10/15	12/13/2012	DEX47 1344B470336	12	W/C MANQIN 9781490-VNC-US BANK PYMT CYCLE 10/23/12-11/21/12	668
2013	2013	47/10/15	10/11/2012	DEX47 1344B470234	1	VNC-20,000 DISTRIBUTION 10/18/12	668
2013	2013	47/10/15	01/11/2013	DEX47 1344B470418	12	W/C MANQIN 9781490-VNC-US BANK PYMT CYCLE 11/22/12-12/21/12	668
2013	2013	47/10/15	01/15/2013	DEX47 1344B470413	1	VNC-PFV 2012- ELEC 8PC NEWSPAPER PRINT 10/20/12	668
2013	2013	47/10/15	01/31/2013	DEX47 1344B470462	1	VNC-PARKING ON 10/13/12 @ WWWWESTMINSTERES	668
2013	2013	47/10/15	02/05/2013	DEX47 1344B470478	2	VNC-PARKING ON 9/8/12 @ WWWWESTMINSTERES	668
2013	2013	47/10/15	02/06/2013	DEX47 1344B470478	1	VNC-MTG SPACE ON 11/27/12 @ WESTMINSTER ELEM.	668
2013	2013	47/10/15	02/08/2013	DEX47 1344B470500	12	W/C MANQIN 9781490-VNC-US BANK PYMT CYCLE 12/22/12-12/1/13	668
2013	2013	47/10/15	02/19/2013	DEX47 1344B470466	12	W/C MANQIN 9781490-VNC-US BANK PYMT CYCLE 1/22/13-2/21/2013	668
2013	2013	47/10/15	03/14/2013	DEX47 1344B470626	12	W/C MANQIN 9781490-VNC-US BANK PYMT CYCLE 1/22/13-2/21/2013	668
2013	2013	47/10/15	04/12/2013	DEX47 1344B470647	12	W/C MANQIN 9781490-VNC-US BANK PYMT CYCLE 02/22/13-03/21/2013	668
2013	2013	47/10/15	04/15/2013	DEX47 1344B470702	1	VNC-TEMP-WF 2/9/13-2/16/13-S.B. REIMERS	668
2013	2013	47/10/15	04/18/2013	DEX47 1344B470740	1	VNC-MTG SPACE ON 4/4/13	668
2013	2013	47/10/15	05/04/2013	DEX47 1344B470781	12	W/C MANQIN 9781490-VNC-US BANK PYMT CYCLE 03/22/13 - 04/22/13	668
2013	2013	47/10/15	05/14/2013	DEX47 1344B470798	3	VNC-WK 3/16/2013-B.REIMERS-ADM-CUST#0050101	668
2013	2013	47/10/15	05/21/2013	DEX47 1344B470819	2	VNC-WK 11/24/2012-B.REIMERS-ADM-CUST#0050101	668
2013	2013	47/10/15	05/21/2013	DEX47 1344B470819	3	VNC-WK 1/12/2013-B.REIMERS-ADM-CUST#0050101	668
						TREASURY-CITY OF LOS ANGELES	
						TREASURY-CITY OF LOS ANGELES	
						TREASURY-CITY OF LOS ANGELES	
						TREASURY-CITY OF LOS ANGELES	
						TREASURY-CITY OF LOS ANGELES	
						TREASURY-CITY OF LOS ANGELES	
						TREASURY-CITY OF LOS ANGELES	
						Douglas J. Epperhart	
						CHINA TIMES PRINTING INC	
						TREASURY-CITY OF LOS ANGELES	
						SAN PEDRO PENINSULA CHAMBER OF COMMERCE/C	
						SAN PEDRO PENINSULA CHAMBER OF COMMERCE/C	
						TREASURY-CITY OF LOS ANGELES	
						TREASURY-CITY OF LOS ANGELES	
						LOS ANGELES UNIFIED SCHOOL DISTRICT	
						NOT ENTERED	
						LOS ANGELES UNIFIED SCHOOL DISTRICT	
						TREASURY-CITY OF LOS ANGELES	
						TREASURY-CITY OF LOS ANGELES	
						LOS ANGELES UNIFIED SCHOOL DISTRICT	
						LOS ANGELES UNIFIED SCHOOL DISTRICT	
						THE WALKING MAN INC	
						TREASURY-CITY OF LOS ANGELES	
						VALLEY BUSINESS PRINTERS INC	
						LOS ANGELES UNIFIED SCHOOL DISTRICT	
						TREASURY-CITY OF LOS ANGELES	
						LOS ANGELES UNIFIED SCHOOL DISTRICT	
						TREASURY-CITY OF LOS ANGELES	
						HOWROYD WRIGHT EMPLOYMENT AGENCY INC	
						LOS ANGELES UNIFIED SCHOOL DISTRICT	
						TREASURY-CITY OF LOS ANGELES	
						HOWROYD WRIGHT EMPLOYMENT AGENCY INC	
						HOWROYD WRIGHT EMPLOYMENT AGENCY INC	
						HOWROYD WRIGHT EMPLOYMENT AGENCY INC	

2013	2013	47 1015	05/21/2013	DEX47 1344B470819	15	VNC-WK-12/01/2012-15/15/2012-B REIMERS-ADM-CUST#00950101	HOWROYD WRIGHT EMPLOYMENT AGENCY INC	668
2013	2013	47 1015	05/29/2013	DEX47 1344B470868	12	W/C MANQIN 9781490-EVN-US BANK PYMT CYCLE 04/23/13 - 05/21/13	TREASURY-CITY OF LOS ANGELES	668
2013	2013	47 1015	05/30/2013	DEX47 1344B470856	12	VNC-WK-4/13/2013-B REIMERS-ADM-CUST#00950101	HOWROYD WRIGHT EMPLOYMENT AGENCY INC	668
2012	2012	47 1017	07/25/2012	GAX 47 1344B471060	1	ECCANDC-PFY 2012- CLEANING & REPAIR OF SEVERAL STREET POLE BANNERS	AMERICAN FLEET AND RETAIL GRAPHICS	668
2012	2012	47 1017	07/25/2012	GAX 47 1344B471060	1	ECCANDC-PFY 2012- CLEANING & REPAIR OF SEVERAL STREET POLE BANNERS	NOT ENTERED	668
2012	2012	47 1017	12/19/2012	GAX 47 1344B472085	1	ECCANDC-PFY 2012- ELECTION FACILITY	LOS ANGELES UNIFIED SCHOOL DISTRICT	668
2012	2012	47 1017	12/19/2012	GAX 47 1344B472085	1	ECCANDC-PFY 2012- ELECTION FACILITY	NOT ENTERED	668
2013	2013	47 1017	09/14/2012	DEX47 1344B470149	13	W/C MANQIN 9781490-ECCANDC-US BANK PYMT CYCLE 7/24/12-8/21/12	TREASURY-CITY OF LOS ANGELES	668
2013	2013	47 1017	10/31/2012	DEX47 1344B470258	13	W/C MANQIN 9781490-ECCANDC-US BANK PYMT CYCLE 9/22/12-10/22/12	TREASURY-CITY OF LOS ANGELES	668
2013	2013	47 1017	12/13/2012	DEX47 1344B470336	13	W/C MANQIN 9781490-ECCANDC-US BANK PYMT CYCLE 10/23/12-11/21/12	TREASURY-CITY OF LOS ANGELES	668
2013	2013	47 1017	01/15/2013	DEX47 1344B470413	13	W/C MANQIN 9781490-ECCANDC-US BANK PYMT CYCLE 11/22/12-12/21/12	TREASURY-CITY OF LOS ANGELES	668
2013	2013	47 1017	04/30/2013	DEX47 1344B470762	1	ECCANDC-MTG SPACE 4/22/5/2, 5/27, 6/6 & 6/24/13	LOS ANGELES UNIFIED SCHOOL DISTRICT	668
2012	2012	47 1018	07/26/2012	GAX 47 1344B471076	1	ECSWANIC-PFY 2012-NPG-JEOPARDY PROG TO CHANGE KIDS' BEHAVIOR & ATTITUDES	CALIFORNIA COMMUNITY FOUNDATION INC	668
2012	2012	47 1018	07/26/2012	GAX 47 1344B471076	1	ECSWANIC-PFY 2012-NPG-JEOPARDY PROG TO CHANGE KIDS' BEHAVIOR & ATTITUDES	NOT ENTERED	668
2012	2012	47 1018	10/31/2012	GAX 47 1344B472064	1	ECSWANDC-PFY 2012-ELEC.- ADV 9/27/12	OUR WEEKLY LLC	668
2012	2012	47 1018	10/31/2012	GAX 47 1344B472064	1	ECSWANDC-PFY 2012-ELEC.- ADV 9/27/12	OUR WEEKLY LLC	668
2012	2012	47 1018	10/31/2012	GAX 47 1344B472064	2	ECSWANDC-PFY 2012-ELEC.- ADV 10/4/12	OUR WEEKLY LLC	668
2012	2012	47 1018	10/31/2012	GAX 47 1344B472064	2	ECSWANDC-PFY 2012-ELEC.- ADV 10/4/12	OUR WEEKLY LLC	668
2012	2012	47 1018	10/31/2012	GAX 47 1344B472064	3	ECSWANDC-PFY 2012-ELEC.- ADV. 10/11/12	NOT ENTERED	668
2012	2012	47 1018	10/31/2012	GAX 47 1344B472064	3	ECSWANDC-PFY 2012-ELEC.- ADV. 10/11/12	OUR WEEKLY LLC	668
2012	2012	47 1018	11/05/2012	GAX 47 1344B472069	6	ECSWANDC-PFY 2012-ELEC-RADIO ADVERTISEMENT	NOT ENTERED	668
2012	2012	47 1018	11/05/2012	GAX 47 1344B472069	6	ECSWANDC-PFY 2012-ELEC-RADIO ADVERTISEMENT	VOICES INC	668
2013	2013	47 1018	08/17/2012	DEX47 1344B470004	14	W/C MANQIN 9781490-ECSWANDC-US BANK PYMT CYCLE 6/22/12-7/23/12	TREASURY-CITY OF LOS ANGELES	668
2013	2013	47 1018	09/14/2012	DEX47 1344B470149	14	W/C MANQIN 9781490-ECSWANDC-US BANK PYMT CYCLE 7/24/12-8/21/12	TREASURY-CITY OF LOS ANGELES	668
2013	2013	47 1018	10/02/2012	DEX47 1344B470204	14	W/C MANQIN 9781490-ECSWANDC-US BANK PYMT CYCLE 8/24/12-9/21/12	TREASURY-CITY OF LOS ANGELES	668
2013	2013	47 1018	10/31/2012	DEX47 1344B470258	14	W/C MANQIN 9781490-ECSWANDC-US BANK PYMT CYCLE 9/22/12-10/22/12	TREASURY-CITY OF LOS ANGELES	668
2013	2013	47 1018	12/13/2012	DEX47 1344B470336	14	W/C MANQIN 9781490-ECSWANDC-US BANK PYMT CYCLE 10/23/12-11/21/12	TREASURY-CITY OF LOS ANGELES	668
2013	2013	47 1018	01/15/2013	DEX47 1344B470413	14	W/C MANQIN 9781490-ECSWANDC-US BANK PYMT CYCLE 11/22/12-12/21/12	TREASURY-CITY OF LOS ANGELES	668
2013	2013	47 1018	02/19/2013	DEX47 1344B470456	14	W/C MANQIN 9781490-ECSWANDC-US BANK PYMT CYCLE 12/22/12-1/21/13	TREASURY-CITY OF LOS ANGELES	668
2013	2013	47 1018	03/14/2013	DEX47 1344B470626	14	W/C MANQIN 9781490-ECSWANDC-US BANK PYMT CYCLE 1/22/13-2/21/2013	TREASURY-CITY OF LOS ANGELES	668
2013	2013	47 1018	04/12/2013	DEX47 1344B470647	14	W/C MANQIN 9781490-ECSWANDC-US BANK PYMT CYCLE 2/22/13-3/21/2013	TREASURY-CITY OF LOS ANGELES	668
2013	2013	47 1018	05/14/2013	DEX47 1344B470781	14	W/C MANQIN 9781490-ECSWANDC-US BANK PYMT CYCLE 3/22/13 - 04/22/13	LOS ANGELES UNIFIED SCHOOL DISTRICT	668
2013	2013	47 1018	05/22/2013	DEX47 1344B470827	1	ECSWANDC-NPG-GRADUATION EXPENSE FOR WASHINGTON PREP-H.S. FROM EMPOWERMENT CONGRESS SOUTHWEST AREA	CHALLENGERS BOYS & GIRLS CLUB	668
2013	2013	47 1018	05/29/2013	DEX47 1344B470868	14	W/C MANQIN 9781490-ECSWANDC-US BANK PYMT CYCLE 04/23/13 - 05/21/13	NOT ENTERED	668
2013	2013	47 1018	05/31/2013	DEX47 1344B470859	1	ECSWANDC-NPG-DUKE ELLINGTON H.S. GRADUATION EXPENSES	RISE ABOVE IT OUTREACH	668
2013	2013	47 1018	05/31/2013	DEX47 1344B470863	1	ECSWANC-NPG-TO SUPPORT THE EFFORTS TO SERVE THE CHILDREN	CALIFORNIA COMMUNITY FOUNDATION INC	668
2012	2012	47 1019	07/23/2012	GAX 47 1344B471027	1	ESEANDC-PFY 2012-NPG-PRINTED MATERIAL FOR DISTRIBUTION	NOT ENTERED	668
2012	2012	47 1019	08/02/2012	GAX 47 1344B471093	3	ESEANDC-PFY 2012-NPG-YOUTH PROGRAM & THEIR PARENTS 2 CHANGE ATTITUDES & BEHAVIOR	NOT ENTERED	668
2012	2012	47 1019	08/02/2012	GAX 47 1344B471093	3	ESEANDC-PFY 2012-NPG-YOUTH PROGRAM & THEIR PARENTS 2 CHANGE ATTITUDES & BEHAVIOR	NOT ENTERED	668
2012	2012	47 1019	12/06/2012	JV 47 GEN13000009	1	E.C. Southeast NC-Green Meadows Recreation Ctr to Mojave Desert Discovery Cr. 7/24/12, Inv#101		

2013	2013	47 1019	08/21/2012	DEX47 1344B470022	1	ECEANDC-TEMP SERV. A. TOBIAS-CUST #00950101-0052 W/E 7/7, 7/14, 7/21 & 7/28/2012		HOWROYD WRIGHT EMPLOYMENT AGENCY INC	668
2013	2013	47 1019	08/23/2012	DEX47 1344B470034	1	ECEANDC-TEMP -WIE 5/12 & 5/28/2012 CUST #00950101-0052		HOWROYD WRIGHT EMPLOYMENT AGENCY INC	668
2013	2013	47 1019	08/23/2012	DEX47 1344B470034	2	ECEANDC-TEMP -WIE 6/2, 6/16 & 6/23/2012 CUST #00950101-0052		HOWROYD WRIGHT EMPLOYMENT AGENCY INC	668
2013	2013	47 1019	08/14/2012	DEX47 1344B470149	15	W/C MANQIN 9781490-ECEANDC-US BANK PYMT CYCLE 7/24/12-8/21/12		TREASURY-CITY OF LOS ANGELES	668
2013	2013	47 1019	08/21/2012	DEX47 1344B470171	1	ESEADNC-TEMP-A. TOBIAS-WIE 8/11-8/25/12-CUST #00950101-0052		HOWROYD WRIGHT EMPLOYMENT AGENCY INC	668
2013	2013	47 1019	10/02/2012	DEX47 1344B470202	1	ECEANDC-NPG-ORG. WHICH EXTENDS ITS ARMS TO DEDICATED VOLUNTEERS		HELPING OUR PEOPLE EXCEL FOR LIFE FOUNDATION/C	668
2013	2013	47 1019	10/02/2012	DEX47 1344B470204	15	W/C MANQIN 9781490-ECEANDC-US BANK PYMT CYCLE 8/24/12-9/21/12		TREASURY-CITY OF LOS ANGELES	668
2013	2013	47 1019	10/06/2012	DEX47 1344B470201	1	ECEANDC-NPG-JEOPARDY/PROGRAM REACHING THE AT RISK YOUTH		SOUTHEAST POLICE ACTIVITIES LEAGUE	668
2013	2013	47 1019	10/15/2012	DEX47 1344B470226	1	ECEANDC-TEMP-A. TOBIAS-WIE 6/30/12 CUST #00950101-0052		HOWROYD WRIGHT EMPLOYMENT AGENCY INC	668
2013	2013	47 1019	10/31/2012	DEX47 1344B470256	15	W/C MANQIN 9781490-ECEANDC-US BANK PYMT CYCLE 9/22/12-10/22/12		TREASURY-CITY OF LOS ANGELES	668
2013	2013	47 1019	12/12/2012	DEX47 1344B470352	1	ECEANDC-TEMP SERV.-WIE 10/6-10/27 A. TOBIAS		HOWROYD WRIGHT EMPLOYMENT AGENCY INC	668
2013	2013	47 1019	12/13/2012	DEX47 1344B470336	15	W/C MANQIN 9781490-ECEANDC-US BANK PYMT CYCLE 10/23/12-11/21/12		TREASURY-CITY OF LOS ANGELES	668
2013	2013	47 1019	01/04/2013	DEX47 1344B470401	1	ECEANDC-TEMP WIE 9/8/12-9/29/12-A. TOBIAS		HOWROYD WRIGHT EMPLOYMENT AGENCY INC	668
2013	2013	47 1019	01/15/2013	DEX47 1344B470413	15	W/C MANQIN 9781490-ECEANDC-US BANK PYMT CYCLE 11/22/12-12/21/12		TREASURY-CITY OF LOS ANGELES	668
2013	2013	47 1019	02/05/2013	DEX47 1344B470479	1	ECEADNC-TEMP WIE 9/11/12-A. TOBIAS		HOWROYD WRIGHT EMPLOYMENT AGENCY INC	668
2013	2013	47 1019	02/19/2013	DEX47 1344B470456	15	W/C MANQIN 9781490-ECEANDC-US BANK PYMT CYCLE 12/22/12-1/21/13		TREASURY-CITY OF LOS ANGELES	668
2013	2013	47 1019	03/04/2013	DEX47 1344B470544	1	ECEANDC-NPG-LAPD EXPLORER PROGRAM		SOUTHEAST POLICE ACTIVITIES LEAGUE	668
2013	2013	47 1019	03/04/2013	DEX47 1344B470545	1	ECEANDC-NPG-LAPD CLERGY COUNCIL TO HELP WITH COMMUNITY RELATIONSHIPS/WITH LAPD		SOUTHEAST AREA BOOSTER	668
2013	2013	47 1019	12/13/2013	DEX47 1344B470547	1	ECEANDC-TEMP WIE 11/13/12-11/17/12-A. TOBIAS		HOWROYD WRIGHT EMPLOYMENT AGENCY INC	668
2013	2013	47 1019	03/04/2013	DEX47 1344B470547	2	ECEANDC-TEMP WIE 11/24/12-12/22/12-A. TOBIAS		HOWROYD WRIGHT EMPLOYMENT AGENCY INC	668
2013	2013	47 1019	03/14/2013	DEX47 1344B470626	15	W/C MANQIN 9781490-ECEANDC-US BANK PYMT CYCLE 1/22/13-2/21/2013		TREASURY-CITY OF LOS ANGELES	668
2013	2013	47 1019	04/02/2013	DEX47 1344B470703	1	ECEANDC-TAD - A TOBIAS WIE 4/28/2012 CUST #00950101		HOWROYD WRIGHT EMPLOYMENT AGENCY INC	668
2013	2013	47 1019	04/12/2013	DEX47 1344B470647	15	W/C MANQIN 9781490-ECEANDC-US BANK PYMT CYCLE 02/22/13-3/32/2013		TREASURY-CITY OF LOS ANGELES	668
2013	2013	47 1019	04/17/2013	DEX47 1344B470726	1	ECSEANDC-REMIB. K.LAWRENCE-FOOD FOR CLEANUP 1/26/13		KAREN LAWRENCE	668
2013	2013	47 1019	05/14/2013	DEX47 1344B470781	15	W/C MANQIN 9781490-ECEANDC-US BANK PYMT CYCLE 03/22/13 - 04/22/13		TREASURY-CITY OF LOS ANGELES	668
2013	2013	47 1019	05/14/2013	DEX47 1344B470781	5	ECSEN/CWK 3/23/13-A. TOBIAS-ADM-CUST #00950101		HOWROYD WRIGHT EMPLOYMENT AGENCY INC	668
2013	2013	47 1019	05/23/2013	DEX47 1344B470798	2	ECSEN/CWK 01/25/2013-02/23/2013-A. TOBIAS-ADM-CUST #00950101		HOWROYD WRIGHT EMPLOYMENT AGENCY INC	668
2013	2013	47 1019	05/23/2013	DEX47 1344B470834	1	ECSEANDC-NPG-GATE STUDENTS FIELD TRIP TO NATION'S GATE.		LOS ANGELES UNIFIED SCHOOL DISTRICT	668
2013	2013	47 1019	05/29/2013	DEX47 1344B470868	15	W/C MANQIN 9781490-ECEANDC-US BANK PYMT CYCLE 04/23/13 - 05/21/13		TREASURY-CITY OF LOS ANGELES	668
2013	2013	47 1019	05/30/2013	DEX47 1344B470856	15	ECSEN/CWK 03/30/13-04/27/13-A. TOBIAS-ADM-CUST #00950101		HOWROYD WRIGHT EMPLOYMENT AGENCY INC	668
2013	2013	47 1019	05/30/2013	DEX47 1344B470856	16	AVNC/WK 4/13/2013-D. LEVIN-ADM-CUST #00950101		HOWROYD WRIGHT EMPLOYMENT AGENCY INC	668
2012	2012	47 1020	07/26/2012	GAX47 1344B471054	1	ECNANDC-NPG-BILINGUAL CLASSES 4 THE COMMUNITY: SPANISH TO ENGLISH		EDUCATION CONSORTIUM OF CENTRAL LOS ANGELES	668
2012	2012	47 1020	07/26/2012	GAX47 1344B471054	1	ECNANDC-NPG-BILINGUAL CLASSES 4 THE COMMUNITY: SPANISH TO ENGLISH		NOT ENTERED	668
2012	2012	47 1020	11/05/2012	GAX47 1344B472069	3	ECNANDC-PFY 2012-ELEC-RADIO ADVERTISEMENT		NOT ENTERED	668
2012	2012	47 1020	11/05/2012	GAX47 1344B472069	3	ECNANDC-PFY 2012-ELEC-RADIO ADVERTISEMENT		VOICES INC	668
2012	2012	47 1020	11/05/2012	GAX47 1344B472069	4	ECNANDC-PFY 2012-ELEC-RADIO ADVERTISEMENT		NOT ENTERED	668
2012	2012	47 1020	11/05/2012	GAX47 1344B472069	4	ECNANDC-PFY 2012-ELEC-RADIO ADVERTISEMENT		VOICES INC	668
2013	2013	47 1019	08/17/2012	DEX47 1344B472004	16	W/C MANQIN 9781490-ECEANDC-US BANK PYMT CYCLE 6/22/12-7/23/12		TREASURY-CITY OF LOS ANGELES	668
2013	2013	47 1019	08/17/2012	DEX47 1344B472004	16	W/C MANQIN 9781490-ECEANDC-US BANK PYMT CYCLE 7/24/12-8/21/12		TREASURY-CITY OF LOS ANGELES	668
2013	2013	47 1019	09/25/2012	[ET]47 13000000743	1	ECNANDC-COMMUNITY LIGHTING ACC#712749-316322-6/29/731/12		Department of Water and Power	668

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2013	2013	47 10/20	09/25/2012	IET 47 130000000743	2	ECNANDC-COMMUNITY LIGHTING ACCT#742749-316746-6/29-7/31/12	668
2013	2013	47 10/20	09/25/2012	IET 47 130000000743	2	ECNANDC-COMMUNITY LIGHTING ACCT#742749-316746-6/29-7/31/12	668
2013	2013	47 10/20	10/29/2012	JV 47 GEN130000004	1	E.C. North Area NC- Lighting fee- 4/27/12- 7/31/12	668
2013	2013	47 10/20	11/09/2012	JV 47 GEN130000007	1	EC North NC-DWP-lighting 6/27/12-8/29/12 Acc#742749	668
2013	2013	47 10/20	01/04/2013	DEX 47 1344B470378	1	ECNANDC-NPG-SUPPORT DIA DE LOS MUERTOS EVENT	668
2013	2013	47 10/20	03/14/2013	DEX 47 1344B470626	16	WIC MANQIN 97811490-ECNANDC-US BANK PYMT CYCLE 1/22/13-2/21/2013	668
2013	2013	47 10/20	04/09/2013	IET 47 130000002429	1	ECNANDC-COMMUNITY LIGHTING ACCT#742749-316314-9/28-10/30/12	668
2013	2013	47 10/20	04/09/2013	IET 47 130000002429	1	ECNANDC-COMMUNITY LIGHTING ACCT#742749-316314-9/28-10/30/12	668
2013	2013	47 10/20	04/09/2013	IET 47 130000002429	2	ECNANDC-COMMUNITY LIGHTING ACCT#742749-316319-9/28-10/30/12	668
2013	2013	47 10/20	04/09/2013	IET 47 130000002429	2	ECNANDC-COMMUNITY LIGHTING ACCT#742749-316319-9/28-10/30/12	668
2013	2013	47 10/20	04/09/2013	IET 47 130000002429	3	ECNANDC-COMMUNITY LIGHTING ACCT#742749-316321-9/28-10/30/12	668
2013	2013	47 10/20	04/09/2013	IET 47 130000002429	3	ECNANDC-COMMUNITY LIGHTING ACCT#742749-316321-9/28-10/30/12	668
2013	2013	47 10/20	04/09/2013	IET 47 130000002429	3	ECNANDC-COMMUNITY LIGHTING ACCT#742749-316321-9/28-10/30/12	668
2013	2013	47 10/20	04/09/2013	IET 47 130000002429	4	ECNANDC-COMMUNITY LIGHTING ACCT#742749-316323-9/28-10/30/12	668
2013	2013	47 10/20	04/09/2013	IET 47 130000002429	4	ECNANDC-COMMUNITY LIGHTING ACCT#742749-316323-9/28-10/30/12	668
2013	2013	47 10/20	04/09/2013	IET 47 130000002429	5	ECNANDC-COMMUNITY LIGHTING ACCT#742749-316678-8/27-10/26/12	668
2013	2013	47 10/20	04/09/2013	IET 47 130000002429	5	ECNANDC-COMMUNITY LIGHTING ACCT#742749-316678-8/27-10/26/12	668
2013	2013	47 10/20	04/09/2013	IET 47 130000002429	6	ECNANDC-COMMUNITY LIGHTING ACCT#742749-316679-8/27-10/26/12	668
2013	2013	47 10/20	04/09/2013	IET 47 130000002429	6	ECNANDC-COMMUNITY LIGHTING ACCT#742749-316679-8/27-10/26/12	668
2013	2013	47 10/20	04/09/2013	IET 47 130000002429	7	ECNANDC-COMMUNITY LIGHTING ACCT#742749-316735-9/26-10/26/12	668
2013	2013	47 10/20	04/09/2013	IET 47 130000002429	7	ECNANDC-COMMUNITY LIGHTING ACCT#742749-316735-9/26-10/26/12	668
2013	2013	47 10/20	04/09/2013	IET 47 130000002429	8	ECNANDC-COMMUNITY LIGHTING ACCT#742749-316322-9/28-10/26/12	668
2013	2013	47 10/20	04/09/2013	IET 47 130000002429	8	ECNANDC-COMMUNITY LIGHTING ACCT#742749-316322-9/28-10/26/12	668
2013	2013	47 10/20	04/09/2013	IET 47 130000002429	9	ECNANDC-COMMUNITY LIGHTING ACCT#742749-316746-9/28-10/30/12	668
2013	2013	47 10/20	04/09/2013	IET 47 130000002429	9	ECNANDC-COMMUNITY LIGHTING ACCT#742749-316746-9/28-10/30/12	668
2013	2013	47 10/20	04/09/2013	IET 47 130000002461	1	ECNANDC-COMMUNITY LIGHTING ACCT#742749316735-11/29/12-12/31/12 & 12/31/12-1/30/13	668
2013	2013	47 10/20	04/09/2013	IET 47 130000002461	1	ECNANDC-COMMUNITY LIGHTING ACCT#742749-316746-9/28-10/30/13	668
2013	2013	47 10/20	04/09/2013	IET 47 130000002461	2	ECNANDC-COMMUNITY LIGHTING ACCT#742749-316314-12/1/12-1/3/13 & 1/1/31/13-2/1/13	668
2013	2013	47 10/20	04/09/2013	IET 47 130000002461	2	ECNANDC-COMMUNITY LIGHTING ACCT#742749-316314-12/1/12-1/3/13 & 1/1/31/13-2/1/13	668
2013	2013	47 10/20	04/09/2013	IET 47 130000002461	3	ECNANDC-COMMUNITY LIGHTING ACCT#742749-316319-12/1/12-1/3/13 & 1/3/13-2/1/13	668
2013	2013	47 10/20	04/09/2013	IET 47 130000002461	3	ECNANDC-COMMUNITY LIGHTING ACCT#742749-316319-12/1/12-1/3/13 & 1/3/13-2/1/13	668
2013	2013	47 10/20	04/09/2013	IET 47 130000002461	4	ECNANDC-COMMUNITY LIGHTING ACCT#742749-316323-12/1/12-1/3/13 & 1/3/13-2/1/13	668
2013	2013	47 10/20	04/09/2013	IET 47 130000002461	4	ECNANDC-COMMUNITY LIGHTING ACCT#742749-316323-12/1/12-1/3/13 & 1/3/13-2/1/13	668
2013	2013	47 10/20	04/09/2013	IET 47 130000002461	5	ECNANDC-COMMUNITY LIGHTING ACCT#742749-316322-12/1/12-1/3/13 & 1/3/13-2/1/13	668
2013	2013	47 10/20	04/09/2013	IET 47 130000002461	5	ECNANDC-COMMUNITY LIGHTING ACCT#742749-316322-12/1/12-1/3/13 & 1/3/13-2/1/13	668
2013	2013	47 10/20	04/09/2013	IET 47 130000002461	6	ECNANDC-COMMUNITY LIGHTING ACCT#742749-316321-12/1/12-1/3/13 & 1/3/13-2/1/13	668
2013	2013	47 10/20	04/09/2013	IET 47 130000002461	7	ECNANDC-COMMUNITY LIGHTING ACCT#742749-316321-12/1/12-1/3/13 & 1/3/13-2/1/13	668
2013	2013	47 10/20	04/09/2013	IET 47 130000002461	7	ECNANDC-COMMUNITY LIGHTING ACCT#742749-316321-12/1/12-1/3/13 & 1/3/13-2/1/13	668
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2013	2013	47 10/20	04/09/2013	IET 47 130000002461	8	ECNANDC-COMMUNITY LIGHTING ACCT#742749-316679-10/26/12-12/31/12	668

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2013	2013	47 1020	04/09/2013	IET 47 130000002461	9	ECWANDC-COMMUNITY LIGHTING ACCT#742749-316678-10/26/12-12/31/12	668
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2013	2013	47 1020	05/14/2013	DEX 47 1344B-70781	16	W/C MANQIN 9781490-ECWANDC-US BANK PYMT CYCLE 03/22/13 - 04/22/13	668
2013	2013	47 1020	05/29/2013	DEX 47 1344B-70868	16	W/C MANQIN 9781490-ECWANDC-US BANK PYMT CYCLE 04/23/13 - 05/21/13	668
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2012	2012	47 1021	07/26/2012	GAX 47 1344B-471077	1	ECWANDC-PFY 2012-NPG-SPOT PAINTING & CHRISTMAS ORNAMENT PROJECT	668
2012	2012	47 1021	08/02/2012	GAX 47 1344B-471106	1	ECWANDC-PFY 2012-NPG-SPOT PAINTING & CHRISTMAS ORNAMENT PROJECT	668
2012	2012	47 1021	08/02/2012	GAX 47 1344B-471106	1	ECWANDC-NPG-FESTIVAL ENGAGING YOUTH TO REMEMBER ANCESTORS, SHARE RICH LEGACY OF STORIES: 6/24/12	668
2012	2012	47 1021	08/09/2012	GAX 47 1344B-471161	1	ECWANDC-NPG-FESTIVAL ENGAGING YOUTH TO REMEMBER ANCESTORS, SHARE RICH LEGACY OF STORIES: 6/24/12	668
2012	2012	47 1021	08/09/2012	GAX 47 1344B-471161	1	ECWANDC-PFY 2012-ELEC-RADIO ADVERTISEMENT	668
2012	2012	47 1021	11/05/2012	GAX 47 1344B-472069	5	ECWANDC-PFY 2012-ELEC-RADIO ADVERTISEMENT	668
2012	2012	47 1021	11/05/2012	GAX 47 1344B-472069	5	ECWANDC-PFY 2012-ELEC-RADIO ADVERTISEMENT	668
2012	2012	47 1021	12/11/2012	GAX 47 1344B-472058	1	ECWANDC-PFY 2012-TO RESCUE STRAY FELINES	668
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2012	2012	47 1021	12/19/2012	GAX 47 1344B-472082	1	ECWANDC-PFY 2012- ELECTION FACILITY	668
2013	2013	47 1021	08/17/2012	DEX 47 1344B-70004	17	W/C MANQIN 9781490-ECWANDC-US BANK PYMT CYCLE 6/22/12-7/23/12	668
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2013	2013	47 1021	10/02/2012	DEX 47 1344B-70204	17	W/C MANQIN 9781490-ECWANDC-US BANK PYMT CYCLE 8/24/12-9/21/12	668
2013	2013	47 1021	10/31/2012	DEX 47 1344B-70258	17	W/C MANQIN 9781490-ECWANDC-US BANK PYMT CYCLE 9/22/12-10/22/12	668
2013	2013	47 1021	11/02/2012	DEX 47 1344B-70233	1	ECWANDC-RENTAL FOR TOWN HALL MTG 10/12/12 - 10/13/12	668
2013	2013	47 1021	12/13/2012	DEX 47 1344B-70336	17	W/C MANQIN 9781490-ECWANDC-US BANK PYMT CYCLE 10/23/12-11/21/12	668
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2013	2013	47 1021	04/05/2013	DEX 47 1344B-70706	1	ECWANDC-REIMB. C. MORGAN URBAN PLANNING ACADEMY NC SPONSORED	668
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2013	2013	47 1021	05/14/2013	DEX 47 1344B-70781	17	W/C MANQIN 9781490-ECWANDC-US BANK PYMT CYCLE 03/22/13 - 04/22/2013	668
2013	2013	47 1021	05/22/2013	GAX 47 1344B-70008	1	ECWANDC-LEASE-101/13-1231/13 3701 STOCKER ST #106 LOS ANGELES CA 90008	668
2013	2013	47 1021	05/29/2013	DEX 47 1344B-70868	17	W/C MANQIN 9781490-ECWANDC-US BANK PYMT CYCLE 04/23/13 - 05/21/13	668
2013	2013	47 1023	08/11/2012	DEX 47 1344B-70016	18	W/C MANQIN 9781490-WHWNCNC-US BANK PYMT CYCLE 6/22/12-7/23/12	668
2013	2013	47 1023	08/20/2012	DEX 47 1344B-70016	1	WHWNCC- ADVERTISING TO PROMOTE NC DURING THE ANNUAL CONCERTS	668
2013	2013	47 1023	08/14/2012	DEX 47 1344B-70149	18	W/C MANQIN 9781490-WHWNCNC-US BANK PYMT CYCLE 7/24/12-8/21/12	668
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2013	2013	47 1023	10/31/2012	DEX 47 1344B-70258	18	W/C MANQIN 9781490-WHWNCNC-US BANK PYMT CYCLE 9/22/12-10/22/12	668
2013	2013	47 1023	12/13/2012	DEX 47 1344B-70336	18	W/C MANQIN 9781490-WHWNCNC-US BANK PYMT CYCLE 9/10/23/12-11/21/12	668

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2012	2012	47 1024	08/13/2012	GAX 47 1344B471175	1	HNC-PFY 2012-REFRESHMENTS 4 SAFETY SUMMIT 4 PARENTS @ NARBONE H.S. 3/24/12	668
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2013	2013	47 1024	09/21/2012	DEX47 1344B470157	1	HNC-MONTHLY CLEANUP OF WEEDE, PINE NEEDLES & DEBRI SEPTEMBER 2012	668
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2013	2013	47 1024	11/02/2012	IET47 130000000169	1	HRCNC-SECURITY FOR AFTER HOURS 8/15/12-INV# 6808/1512	668
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2013	2013	47 1024	01/15/2013	DEX47 1344B470413	19	W/C MANQIN 9781490-HRCNC-US BANK PYMT CYCLE 1/12/22/12-12/21/12	668
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2013	2013	47 1024	04/12/2013	DEX47 1344B470647	20	W/C MANQIN 9781490-HRCNC-US BANK PYMT CYCLE 0/22/21/13-03/2/2013	668
2013	2013	47 1024	04/29/2013	DEX47 1344B470755	1	HRCNC-NPG-COMPETITION FEES FOR THE DRILL TEAM	668
2013	2013	47 1024	05/14/2013	DEX47 1344B470781	19	W/C MANQIN 9781490-HRCNC-US BANK PYMT CYCLE 03/22/2013 - 04/22/2013	668
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2013	2013	47 1024	05/29/2013	DEX47 1344B470868	20	W/C MANQIN 9781490-SVANC-US BANK PYMT CYCLE 0/4/23/2013 - 05/21/2013	668
2011	2013	47 1025	11/01/2012	GAX 47 1344B470501	1	SYNC-LEASE 3/0/1/12-02/28/13-9040 SUNLAND BLVD, L.A.,CA Contract#C-120559	668
2011	2013	47 1025	11/01/2012	GAX 47 1344B470501	1	SYNC-LEASE 3/0/1/12-02/28/13-9040 SUNLAND BLVD, L.A.,CA Contract#C-120559	668
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2012	2012	47 1025	07/12/2012	JVSMS 40 C300362712/207121655	3		668
2012	2012	47 1025	07/12/2012	JVSMS 40 C300362912/207121655	2		668
2012	2012	47 1025	07/12/2012	JVSMS 40 C300362912/207121655	3		668
2012	2012	47 1025	07/12/2012	JVSMS 40 C300362912/207121655	2		668

2012	2012	2013	471025	07/12/2012	JVSMS 40 C300363512/1207121655	3
2012	2012	2013	471025	07/12/2012	JVSMS 40 C300364012/1207121655	2
2012	2012	2013	471025	07/12/2012	JVSMS 40 C300364012/1207121655	3
2012	2012	2013	471025	08/03/2012	JVSMS 40 B13320513/208031316	1
2012	2012	2013	471025	08/17/2012	DEX47 134B470004	20
2012	2012	2013	471025	08/17/2012	DEX47 134B470076	1
2012	2012	2013	471025	08/24/2012	DEX47 134B470204	20
2012	2012	2013	471025	09/05/2012	JVSMS 40 B134180013/209051702	1
2012	2012	2013	471025	09/14/2012	DEX47 134B470149	20
2012	2012	2013	471025	09/21/2012	DEX47 134B470184	1
2012	2012	2013	471025	10/02/2012	DEX47 134B470217	20
2012	2012	2013	471025	10/06/2012	DEX47 134B470216	1
2012	2012	2013	471025	10/06/2012	DEX47 134B470217	1
2012	2012	2013	471025	10/06/2012	DEX47 134B470217	1
2012	2012	2013	471025	10/06/2012	DEX47 134B470218	1
2012	2012	2013	471025	10/06/2012	DEX47 134B470218	2
2012	2012	2013	471025	10/06/2012	DEX47 134B470258	20
2012	2012	2013	471025	11/15/2012	JVSMS 40 B1360018/31211151722	1
2012	2012	2013	471025	11/15/2012	JVSMS 40 B136002013/211151722	1
2012	2012	2013	471025	11/15/2012	JVSMS 40 B1360023/31211151722	1
2012	2012	2013	471025	12/13/2012	DEX47 134B470336	20
2012	2012	2013	471025	12/27/2012	JVSMS 40 B136001113/212271708	1
2012	2012	2013	471025	12/27/2012	JVSMS 40 B1360015/31212271708	1
2012	2012	2013	471025	12/27/2012	JVSMS 40 B1360017/31212271708	1
2012	2012	2013	471025	12/27/2012	JVSMS 40 B1360024/31212271708	1
2012	2012	2013	471025	12/27/2012	JVSMS 40 B1371525/31212271708	1
2012	2012	2013	471025	12/27/2012	JVSMS 40 B1360023/3101021306	2
2012	2012	2013	471025	01/02/2013	JVSMS 40 C3071194/31301021306	3
2012	2012	2013	471025	01/02/2013	JVSMS 40 C3071256/31301021306	3
2012	2012	2013	471025	01/02/2013	JVSMS 40 C3071258/31301021306	2
2012	2012	2013	471025	01/02/2013	JVSMS 40 C3071264/31301021306	3
2012	2012	2013	471025	01/02/2013	JVSMS 40 C3071265/31301021306	2
2012	2012	2013	471025	01/02/2013	JVSMS 40 C3071289/31301021306	2
2012	2012	2013	471025	01/02/2013	JVSMS 40 C3071289/31301021306	3
2012	2012	2013	471025	01/02/2013	JVSMS 40 C3071289/31301021306	2
2012	2012	2013	471025	01/02/2013	JVSMS 40 C3071261/31301021306	3
2012	2012	2013	471025	01/02/2013	JVSMS 40 C3071262/31301021306	2
2012	2012	2013	471025	01/02/2013	JVSMS 40 C3071262/31301021306	3
2012	2012	2013	471025	01/02/2013	JVSMS 40 C3071263/31301021306	2
2012	2012	2013	471025	01/02/2013	JVSMS 40 C3071263/31301021306	3

2013	2013	471025	01/02/2013	JVSMS 40 C3071264131301021306	2	RICOH AMERICAS CORPORATION	668
2013	2013	471025	01/02/2013	JVSMS 40 C3071264131301021306	3	RICOH AMERICAS CORPORATION	668
2013	2013	471025	01/02/2013	JVSMS 40 C3071265131301021306	2	RICOH AMERICAS CORPORATION	668
2013	2013	471025	01/02/2013	JVSMS 40 C3071265131301021306	3	RICOH AMERICAS CORPORATION	668
2013	2013	471025	01/07/2013	JVSMS 40 B1372570131301071312	1	RICOH AMERICAS CORPORATION	668
2013	2013	471025	01/10/2013	JVSMS 40 C3074707131301101319	2	RICOH AMERICAS CORPORATION	668
2013	2013	471025	01/10/2013	JVSMS 40 C3074707131301101319	3	RICOH AMERICAS CORPORATION	668
2013	2013	471025	01/15/2013	DEX47 1344B470413	20	W/C MANQIN 9781490-SVANC-US BANK PYMT CYCLE 11/22/12-12/21/12	668
2013	2013	471025	02/19/2013	DEX47 1344B470456	20	W/C MANQIN 9781490-SVANC-US BANK PYMT CYCLE 12/22/12-1/21/13	668
2013	2013	471025	03/07/2013	DEX47 1344B470552	1	SV/ANC-INTERPRETING FOR MTG ON 9/11/12	668
2013	2013	471025	03/07/2013	DEX47 1344B470552	2	SV/ANC-TRANSCRIPTION FOR MTG ON 9/11/12	668
2013	2013	471025	03/07/2013	DEX47 1344B470552	3	SV/ANC-TRANSLATION FOR MTG ON 10/9/12	668
2013	2013	471025	03/07/2013	DEX47 1344B470552	4	SV/ANC-TRANSCRIPTION FOR MTG ON 10/9/12	668
2013	2013	471025	03/07/2013	DEX47 1344B470552	5	SV/ANC-TRANSLATION FOR MTG ON 11/13/12	668
2013	2013	471025	03/07/2013	DEX47 1344B470552	6	SV/ANC-TRANSCRIPTION FOR MTG ON 11/13/12	668
2013	2013	471025	03/14/2013	DEX47 1344B470626	20	W/C MANQIN 9781490-SVANC-US BANK PYMT CYCLE 12/22/13-2/21/2013	668
2013	2013	471025	05/23/2013	JVSMS 40 B1384516131305231716	1	RICOH AMERICAS CORPORATION	668
2013	2013	471025	05/23/2013	JVSMS 40 B1384518131305231716	1	RICOH AMERICAS CORPORATION	668
2013	2013	471025	05/28/2013	JVSMS 40 B1412710131305281324	1	RICOH AMERICAS CORPORATION	668
2013	2013	471025	05/28/2013	JVSMS 40 B14127131305281324	1	RICOH AMERICAS CORPORATION	668
2013	2013	471025	05/28/2013	JVSMS 40 B1412789131305281324	1	RICOH AMERICAS CORPORATION	668
2013	2013	471025	05/28/2013	JVSMS 40 B1412792131305281324	1	RICOH AMERICAS CORPORATION	668
2013	2013	471025	05/28/2013	JVSMS 40 B1412820131305281324	1	RICOH AMERICAS CORPORATION	668
2013	2013	471025	05/28/2013	JVSMS 40 B1412712131305301455	1	PACNC-PFY 2012-BANNERS AND SIGNS 4 PACOMA CHRISTMAS PARADE 12/1/12	668
2013	2013	471025	05/30/2013	JVSMS 40 B1412789131305301455	1	PACNC-PFY 2012-BANNERS AND SIGNS 4 PACOMA CHRISTMAS PARADE 12/1/12	668
2012	2012	471026	07/25/2012	GAX47 1344B471061	1	PACNC-PFY 2012-BANNERS AND SIGNS 4 PACOMA CHRISTMAS PARADE 12/1/12	668
2012	2012	471026	07/25/2012	GAX47 1344B471061	1	PACNC-PFY 2012-BANNERS AND SIGNS 4 PACOMA CHRISTMAS PARADE 12/1/12	668
2012	2012	471026	08/07/2012	GAX47 1344B471149	1	PACNC-BUSINESS CARDS, BANNERS, PENS, SHIRTS, POST CARDS, & TABLE COVERS 4 COUNCIL MEMBERS & SPONSORS	668
2012	2012	471026	08/07/2012	GAX47 1344B471149	1	PACNC-BUSINESS CARDS, BANNERS, PENS, SHIRTS, POST CARDS, & TABLE COVERS 4 COUNCIL MEMBERS & SPONSORS	668
2012	2012	471026	08/24/2012	GAX47 1344B471199	1	PACNC-SPONSOR THE PHOTOGRAPHY FOR THE ANNUAL CHRISTMAS PARADE 2011	668
2012	2012	471026	08/24/2012	GAX47 1344B471199	1	PACNC-SPONSOR THE PHOTOGRAPHY FOR THE ANNUAL CHRISTMAS PARADE 2011	668
2012	2012	471026	09/13/2012	GAX47 1344B472020	1	PACNC-NPG-SHIRTS WITH THE NC LOGO ON IT	668
2012	2012	471026	09/13/2012	GAX47 1344B472020	1	PACNC-NPG-SHIRTS WITH THE NC LOGO ON IT	668
2012	2012	471026	11/13/2012	GAX47 1344B472072	1	PACNC-PFY 2012-SIGN FOR EAST SAN FERNANDO	668
2012	2012	471026	11/13/2012	GAX47 1344B472072	1	PACNC-PFY 2012-SIGN FOR EAST SAN FERNANDO	668
2013	2013	471026	08/31/2012	DEX47 1344B470004	21	PACNC-NPG-SHIRTS WITH THE NC LOGO ON IT	668
2013	2013	471026	08/31/2012	DEX47 1344B471000	1	PACNC-NPG-LOCKERS 4 FOOTHILL POLICE STATION	668
2013	2013	471026	09/14/2012	DEX47 1344B471049	21	W/C MANQIN 9781490-PACNC-US BANK PYMT CYCLE 7/24/12-8/21/12	668
2013	2013	471026	09/18/2012	IET47 1300000702	1	PACNC-LEASE FROM JULY 2012- SEPTEMBER 2012	668
2013	2013	471026	10/02/2012	DEX47 1344B472024	21	W/C MANQIN 9781490-PACNC-US BANK PYMT CYCLE 8/24/12-9/21/12	668
2013	2013	471026	10/31/2012	DEX47 1344B472058	21	W/C MANQIN 9781490-PACNC-US BANK PYMT CYCLE 9/22/12-10/22/12	668
						INITIATING CHANGE IN OUR NEIGHBORHOODS COMMUNITY DEVELOPMENT	668
						NOT ENTERED	668
						NOT ENTERED	668
						ATLAS PRINTING INC	668
						NOT ENTERED	668
						MARCO ANTONIO GARCIA	668
						NOT ENTERED	668
						NOT ENTERED	668
						US NAVAL SEA CADET CORPS	668
						FOOTHILL AREA BOOSTER ASSOC	668
						TREASURY-CITY OF LOS ANGELES	668
						Community Development Department	668
						TREASURY-CITY OF LOS ANGELES	668
						TREASURY-CITY OF LOS ANGELES	668

2013	2013	47 1026	12/13/2012	DEX47 1344B470336	21	WIC MANQIN 9781490-PACNC-US BANK PYMT CYCLE 10/23/12-11/21/12	668
2013	2013	47 1026	01/15/2013	DEX47 1344B470413	21	WIC MANQIN 9781490-PACNC-US BANK PYMT CYCLE 11/22/12-12/21/12	668
2013	2013	47 1026	02/19/2013	DEX47 1344B470456	21	WIC MANQIN 9781490-PACNC-US BANK PYMT CYCLE 12/22/12-1/21/13	668
2013	2013	47 1026	03/14/2013	DEX47 1344B470626	21	WIC MANQIN 9781490-PACNC-US BANK PYMT CYCLE 1/22/13-2/21/2013	668
2013	2013	47 1026	04/05/2013	IET47 130000001071	1	PACNC-LEASE FROM OCTOBER 2012-DECEMBER 2012 INV# PNC23	668
2013	2013	47 1026	04/11/2013	DEX47 1344B470647	21	WIC MANQIN 9781490-PACNC-US BANK PYMT CYCLE 02/22/13-03/21/2013	668
2013	2013	47 1026	05/01/2013	DEX47 1344B470771	1	PACNC-NPG-VIDEO EQUIPMENT FOR YOUTH PROGRAM	668
2013	2013	47 1026	05/14/2013	DEX47 1344B470781	21	WIC MANQIN 9781490-PACNC-US BANK PYMT CYCLE 03/22/13 - 04/22/13	668
2013	2013	47 1026	05/29/2013	DEX47 1344B470868	21	WIC MANQIN 9781490-PACNC-US BANK PYMT CYCLE 04/23/13 - 05/21/13	668
2013	2013	47 1026	05/31/2013	DEX47 1344B470858	1	PACNC-1231/13-MEND-GARDENING	668
2011	2013	47 1027	12/31/2012	JV 47 EXPT13000006	5	Adj DEX 13/0204 & GAX12*0001 for Eagle Rock - Cr. back fm BFY 2013 to BFY 2011	668
2012	2013	47 1027	07/19/2012	GAX 47 1344B471018	1	ERNC-BANNERS, PROGRAMS, AND SIGNS 4 2011 MUSIC FESTIVAL	668
2012	2013	47 1027	07/19/2012	GAX 47 1344B471018	1	ERNC-BANNERS, PROGRAMS, AND SIGNS 4 2011 MUSIC FESTIVAL	668
2012	2013	47 1027	07/23/2012	GAX 47 1344B471029	1	ERNC-PFY 2012-PRODUCTION SERV. FOR MUSIC ON 10/11/11 FOR EAGLE ROCK MUSIC FESTIVAL	668
2012	2013	47 1027	07/23/2012	GAX 47 1344B471029	1	ERNC-PFY 2012-PRODUCTION SERV. FOR MUSIC ON 10/11/11 FOR EAGLE ROCK MUSIC FESTIVAL	668
2012	2013	47 1027	10/25/2012	GAX 47 1344B472053	1	ERNC-PFY 2012-ELEC-FACILITY & EQUIP RENTAL	668
2012	2013	47 1027	10/25/2012	GAX 47 1344B472053	1	ERNC-PFY 2012-ELEC-FACILITY & EQUIP RENTAL	668
2013	2013	47 1027	08/17/2012	DEX47 1344B470004	22	WIC MANQIN 9781490-ERNC-US BANK PYMT CYCLE 6/22/12-7/23/12	668
2013	2013	47 1027	08/21/2012	DEX47 1344B470021	1	ERNC-TEMP SERV. J. CLARKE-CUST #00850101-0038 W/E 7/14 & 7/21/2012	668
2013	2013	47 1027	08/23/2012	DEX47 1344B470333	1	ERNC-TEMP J.CLARKE-WIE 5/05/2012 8/5/19/2012 CUST00950101-0038	668
2013	2013	47 1027	08/23/2012	DEX47 1344B470333	2	ERNC-TEMP J.CLARKE-WIE 6/0/2012 CUST00950101-0038	668
2013	2013	47 1027	09/14/2012	DEX47 1344B470149	22	WIC MANQIN 9781490-ERNC-US BANK PYMT CYCLE 7/24/12-8/21/12	668
2013	2013	47 1027	09/21/2012	DEX47 1344B470170	1	ERNC-TEMP SERV. J.CLARKE-WIE 8/18/12-CUST #00950101-0038	668
2013	2013	47 1027	10/02/2012	DEX47 1344B470204	22	WIC MANQIN 9781490-ERNC-US BANK PYMT CYCLE 8/24/12-9/21/12	668
2013	2013	47 1027	10/31/2012	DEX47 1344B470258	22	WIC MANQIN 9781490-ERNC-US BANK PYMT CYCLE 9/22/12-10/22/12	668
2013	2013	47 1027	11/14/2012	DEX47 1344B470297	1	ERNC-NPG-FOR AFTER SCHOOL OUTLET	668
2013	2013	47 1027	11/21/2012	DEX47 1344B470291	1	ERNC-NPG-PRODUCTION COST & EQUIPMENT RENTAL 4 FUNDRAISER	668
2013	2013	47 1027	12/10/2012	DEX47 1344B470338	1	ERNC-CONCERTS IN THE PARK ON 7/29/12	668
2013	2013	47 1027	12/12/2012	DEX47 1344B470363	1	ERNC-TEMP SERV.-WIE 9/8/9/22-J.CLAKE	668
2013	2013	47 1027	12/12/2012	DEX47 1344B470353	2	ERNC-TEMP SERV.-WIE 10/13/12-J.CLAKE	668
2013	2013	47 1027	12/13/2012	DEX47 1344B470336	22	WIC MANQIN 9781490-ERNC-US BANK PYMT CYCLE 10/23/12-1/21/12	668
2013	2013	47 1027	12/31/2012	JV 47 EXPT13000006	1	Adj DEX 13/0204 & GAX12*0001 for Eagle Rock - Cr. back fm BFY 2013 to BFY 2011	668
2013	2013	47 1027	01/15/2013	DEX47 1344B470413	22	WIC MANQIN 9781490-ERNC-US BANK PYMT CYCLE 11/22/12-12/21/12	668
2013	2013	47 1027	02/05/2013	DEX47 1344B470484	1	ERNC-PRINTING OF BANNERS PROGRAMS ETC FOR MUSIC FESTIVAL	668
2013	2013	47 1027	02/08/2013	DEX47 1344B470506	1	ERNC-NPG-HELP TO SUPPORT TAKE BACK OR BOULEVARD TO IMPROVE SAFETY	668
2013	2013	47 1027	02/19/2013	DEX47 1344B470456	22	WIC MANQIN 9781490-ERNC-US BANK PYMT CYCLE 12/22/12-1/21/13	668
2013	2013	47 1027	03/07/2013	DEX47 1344B470551	1	ERNC-TEMP WIE 11/17/12-J.CLAKE	668
2013	2013	47 1027	03/07/2013	DEX47 1344B470551	2	ERNC-TEMP WIE 12/8/12-J.CLAKE	668
2013	2013	47 1027	03/07/2013	DEX47 1344B470551	3	ERNC-TEMP WIE 11/2/13 & 1/26/13-J.CLAKE	668
2013	2013	47 1027	03/14/2013	DEX47 1344B470626	22	WIC MANQIN 9781490-ERNC-US BANK PYMT CYCLE 1/22/13-2/21/2013	668
2013	2013	47 1027	04/02/2013	DEX47 1344B470703	3	ERNC - TAD - JOYCE CLARK WIE 06/09/2012 SHORT PAY CUST#00950101	668



2013	2013	2013	471028	12/13/2012	DEX 47 134B470336	23	W/C MANQIN 9781490-DLANC-US BANK PYMT CYCLE 10/23/12-11/21/12
2013	2013	2013	471028	12/27/2012	JVSMIS 40 B13620381/31212271708	1	RICOH AMERICAS CORPORATION
2013	2013	2013	471028	01/02/2013	JVSMIS 40 C3071219131301021306	2	RICOH AMERICAS CORPORATION
2013	2013	2013	471028	01/02/2013	JVSMIS 40 C3071219131301021306	3	RICOH AMERICAS CORPORATION
2013	2013	2013	471028	01/02/2013	JVSMIS 40 C3071224131301021306	2	RICOH AMERICAS CORPORATION
2013	2013	2013	471028	01/02/2013	JVSMIS 40 C3071224131301021306	3	RICOH AMERICAS CORPORATION
2013	2013	2013	471028	01/02/2013	JVSMIS 40 C3071225131301021306	2	RICOH AMERICAS CORPORATION
2013	2013	2013	471028	01/02/2013	JVSMIS 40 C3071225131301021306	3	RICOH AMERICAS CORPORATION
2013	2013	2013	471028	01/02/2013	JVSMIS 40 C3071248131301021306	2	RICOH AMERICAS CORPORATION
2013	2013	2013	471028	01/02/2013	JVSMIS 40 C3071248131301021306	3	RICOH AMERICAS CORPORATION
2013	2013	2013	471028	01/02/2013	JVSMIS 40 C3071250131301021306	2	RICOH AMERICAS CORPORATION
2013	2013	2013	471028	01/02/2013	JVSMIS 40 C3071250131301021306	3	RICOH AMERICAS CORPORATION
2013	2013	2013	471028	01/02/2013	JVSMIS 40 C3071252131301021306	2	RICOH AMERICAS CORPORATION
2013	2013	2013	471028	01/02/2013	JVSMIS 40 C3071252131301021306	3	RICOH AMERICAS CORPORATION
2013	2013	2013	471028	01/02/2013	JVSMIS 40 C3071254131301021306	2	RICOH AMERICAS CORPORATION
2013	2013	2013	471028	01/02/2013	JVSMIS 40 C3071254131301021306	3	RICOH AMERICAS CORPORATION
2013	2013	2013	471028	01/02/2013	JVSMIS 40 C3071255131301021306	2	RICOH AMERICAS CORPORATION
2013	2013	2013	471028	01/02/2013	JVSMIS 40 C3071255131301021306	3	RICOH AMERICAS CORPORATION
2013	2013	2013	471028	01/07/2013	JVSMIS 40 B1372558131301071312	1	RICOH AMERICAS CORPORATION
2013	2013	2013	471028	01/07/2013	JVSMIS 40 B1372559131301071312	1	RICOH AMERICAS CORPORATION
2013	2013	2013	471028	01/10/2013	JVSMIS 40 C3074896131301101319	2	RICOH AMERICAS CORPORATION
2013	2013	2013	471028	01/10/2013	JVSMIS 40 C3074896131301101319	3	RICOH AMERICAS CORPORATION
2013	2013	2013	471028	01/10/2013	JVSMIS 40 C3074702131301101319	2	RICOH AMERICAS CORPORATION
2013	2013	2013	471028	01/15/2013	DEX 47 134B470413	23	W/C MANQIN 9781490-DLANC-US BANK PYMT CYCLE 11/22/12-12/21/12
2013	2013	2013	471028	01/24/2013	JVSMIS 40 B1362039131301241317	1	TREASURY-CITY OF LOS ANGELES
2013	2013	2013	471028	02/19/2013	DEX 47 134B470456	23	W/C MANQIN 9781490-DLANC-US BANK PYMT CYCLE 12/22/12-1/2/13
2013	2013	2013	471028	03/14/2013	DEX 47 134B470626	23	W/C MANQIN 9781490-DLANC-US BANK PYMT CYCLE 1/22/13-2/21/2013
2013	2013	2013	471028	04/12/2013	DEX 47 134B470647	23	W/C MANQIN 9781490-DLANC-US BANK PYMT CYCLE 2/22/13-3/21/2013
2013	2013	2013	471028	05/13/2013	DEX 47 134B470787	1	DLANC-REIMB. H. BASTIAN-DOGIOT BAGS FOR POLICE HEADQUARTERS PARK
2013	2013	2013	471028	05/14/2013	DEX 47 134B470781	23	W/C MANQIN 9781490-DLANC-US BANK PYMT CYCLE 3/22/13 - 04/22/13
2013	2013	2013	471028	05/17/2013	DEX 47 134B470735	1	DLANC-REIMB. P. BERMAN-MATERIAL FOR BOARD MANUALS
2013	2013	2013	471028	05/23/2013	DEX 47 134B470839	1	DLANC-REIMB. HAROLD BASTIAN-DOGIOT BAGS FOR POLICE HEADQUARTERS
2013	2013	2013	471028	05/28/2013	JVSMIS 40 B1412887131305281324	1	HWWNC-13/1/2012 website maintenance- 1 of 6 DWs
2013	2013	2013	471028	05/30/2013	JVSMIS 40 B1413627131305301710	1	HWWNC-13/1/2012 website maintenance and additions - 3 of 6 DWs
2012	2012	2013	471029	07/17/2012	GAX 47 134B471001	1	HWWNC-13/1/2012 website maintenance and additions - 3 of 6 DWs
2012	2012	2013	471029	07/17/2012	GAX 47 134B471001	1	HWWNC-13/1/2012 website maintenance- 1 of 6 DWs
2012	2012	2013	471029	07/17/2012	GAX 47 134B471001	2	HWWNC-02/15-4/14/2012 website maintenance - 2 of 6 DWs
2012	2012	2013	471029	07/17/2012	GAX 47 134B471001	2	HWWNC-02/15-4/14/2012 website maintenance - 2 of 6 DWs
2012	2012	2013	471029	07/17/2012	GAX 47 134B471001	3	HWWNC-04/19/2012-website maintenance and additions - 3 of 6 DWs
2012	2012	2013	471029	07/17/2012	GAX 47 134B471001	3	HWWNC-04/19/2012-website maintenance and additions - 3 of 6 DWs
							STEVENA SHIMERLER
							NOT ENTERED
							STEVENA SHIMERLER
							NOT ENTERED
							STEVENA SHIMERLER
							NOT ENTERED
							STEVENA SHIMERLER

2012	2013	47	1029	07/17/2012	GAX	47	1344B471001	4	IHHWNC-04/20/2012-website maintenance and additions - 4 of 6 DWs	NOT ENTERED
2012	2013	47	1029	07/17/2012	GAX	47	1344B471001	4	IHHWNC-04/20/2012-website maintenance and additions - 4 of 6 DWs	STEVEN A SHMERLER
2012	2013	47	1029	07/17/2012	GAX	47	1344B471001	5	IHHWNC-05/04/2012-website maintenance: revise homepage - 5 of 6 DWs	NOT ENTERED
2012	2013	47	1029	07/17/2012	GAX	47	1344B471001	5	IHHWNC-05/04/2012-website maintenance: revise homepage - 5 of 6 DWs	STEVEN A SHMERLER
2012	2013	47	1029	07/17/2012	GAX	47	1344B471001	6	IHHWNC-04/06/5/12/2012-website maintenance: add minutes and new chair- 6 of 6 DWs	NOT ENTERED
2012	2013	47	1029	07/17/2012	GAX	47	1344B471001	6	IHHWNC-04/06/5/12/2012-website maintenance: add minutes and new chair- 6 of 6 DWs	STEVEN A SHMERLER
2012	2013	47	1029	07/19/2012	GAX	47	1344B471017	1	IHHWNC-P. KRAMER; ADMIN; WEEKENDING: 3/4/12; 8.5 HRS @ \$26.80	KELLY SERVICES INC
2012	2013	47	1029	07/19/2012	GAX	47	1344B471017	1	IHHWNC-P. KRAMER; ADMIN; WEEKENDING: 3/4/12; 8.5 HRS @ \$26.80	NOT ENTERED
2012	2013	47	1029	07/19/2012	GAX	47	1344B471017	2	IHHWNC-P. KRAMER; ADMIN; WEEKENDING: 4/1/12; 8 HRS @ \$26.80	KELLY SERVICES INC
2012	2013	47	1029	07/19/2012	GAX	47	1344B471017	2	IHHWNC-P. KRAMER; ADMIN; WEEKENDING: 4/1/12; 8 HRS @ \$26.80	NOT ENTERED
2012	2013	47	1029	08/05/2012	GAX	47	1344B471173	1	IHHWNC-PFY 2012-SERVICES OF 2 TECHS. FOR HEALTH FAIR	HOLLYWOOD UNITEDMETHODIST CHURCH
2012	2013	47	1029	08/05/2012	GAX	47	1344B471173	1	IHHWNC-PFY 2012-SERVICES OF 2 TECHS. FOR HEALTH FAIR	NOT ENTERED
2013	2013	47	1029	08/17/2012	DEX	47	1344B470004	24	W/C MANQIN 9781490-HHWNC-US BANK PYMT CYCLE 6/22/12-7/23/12	TREASURY-CITY OF LOS ANGELES
2013	2013	47	1029	08/20/2012	DEX	47	1344B470008	1	IHHWNC-SASNET DESIGN-WEB MAINTENANCE	STEVEN A SHMERLER
2013	2013	47	1029	08/13/2012	DEX	47	1344B470130	1	IHHWNC-TEMP-WE 729-P.KRAMER-CUST#688700-01	KELLY SERVICES INC
2013	2013	47	1029	08/14/2012	DEX	47	1344B470149	24	W/C MANQIN 9781490-HHWNC-US BANK PYMT CYCLE 7/24/12-8/21/12	TREASURY-CITY OF LOS ANGELES
2013	2013	47	1029	10/02/2012	DEX	47	1344B470204	24	W/C MANQIN 9781490-HHWNC-US BANK PYMT CYCLE 8/24/12-9/21/12	TREASURY-CITY OF LOS ANGELES
2013	2013	47	1029	10/31/2012	DEX	47	1344B470258	24	W/C MANQIN 9781490-HHWNC-US BANK PYMT CYCLE 9/22/12-10/22/12	TREASURY-CITY OF LOS ANGELES
2013	2013	47	1029	11/02/2012	DEX	47	1344B470266	1	IHHWNC-TEMP. P.KRAMER-WWE 9/23/12	KELLY SERVICES INC
2013	2013	47	1029	12/13/2012	DEX	47	1344B470336	24	W/C MANQIN 9781490-HHWNC-US BANK PYMT CYCLE 10/23/12-11/21/12	TREASURY-CITY OF LOS ANGELES
2013	2013	47	1029	01/15/2013	DEX	47	1344B470413	24	W/C MANQIN 9781490-HHWNC-US BANK PYMT CYCLE 11/22/12-12/21/12	STEVEN A SHMERLER
2013	2013	47	1029	01/28/2013	DEX	47	1344B470458	1	IHHWNC-UPDATE WEBSITE AND MAINTENANCE	STEVENA SHMERLER
2013	2013	47	1029	01/28/2013	DEX	47	1344B470458	2	IHHWNC-UPDATE WEBSITE AND MAINTENANCE	STEVENA SHMERLER
2013	2013	47	1029	01/30/2013	DEX	47	1344B470450	1	IHHWNC-TEMP-WE 7/8/12-P.KRAMER	KELLY SERVICES INC
2013	2013	47	1029	02/19/2013	DEX	47	1344B470456	24	W/C MANQIN 9781490-HHWNC-US BANK PYMT CYCLE 12/22/12-12/1/13	TREASURY-CITY OF LOS ANGELES
2013	2013	47	1029	02/22/2013	DEX	47	1344B470528	1	IHHWNC-NPG-FUNDS TO ASSIST IL HOSTING A CITY OF LA MAYORAL forum	COMMUNITIES UNITED FOR SMART GROWTH
2013	2013	47	1029	03/07/2013	DEX	47	1344B470557	1	IHHWNC-TEMP W/E 11/3/12-P.KRAMER	HOWROYD WRIGHT EMPLOYMENT AGENCY INC
2013	2013	47	1029	03/07/2013	DEX	47	1344B470610	2	IHHWNC-TEMP W/E 12/8/12-P.KRAMER	HOWROYD WRIGHT EMPLOYMENT AGENCY INC
2013	2013	47	1029	03/14/2013	DEX	47	1344B470626	1	IHHWNC-WEB MAINTENANCE 9/1/12-1/18/13	STEVEN A SHMERLER
2013	2013	47	1029	04/12/2013	DEX	47	1344B470647	24	W/C MANQIN 9781490-HHWNC-US BANK PYMT CYCLE 1/22/13-2/21/2013	TREASURY-CITY OF LOS ANGELES
2013	2013	47	1029	04/17/2013	DEX	47	1344B470711	1	IHHWNC-WEBSITE MAINTENANCE MARCH 2013	STEVEN A SHMERLER
2013	2013	47	1029	04/17/2013	DEX	47	1344B470725	1	IHHWNC-MONTHLY WEBSITE MAINTENANCE 2/2013	STEVEN A SHMERLER
2013	2013	47	1029	04/18/2013	DEX	47	1344B470709	1	IHHWNC-TEMP-WE 2/2/13-P.KRAMER	HOWROYD WRIGHT EMPLOYMENT AGENCY INC
2013	2013	47	1029	05/14/2013	DEX	47	1344B470777	2	IHHWNC-TEMP SERV. W/E 3/2/13 & 3/30/13-P.KRAMER	TREASURY-CITY OF LOS ANGELES
2013	2013	47	1029	05/14/2013	DEX	47	1344B470781	24	W/C MANQIN 9781490-HHWNC-US BANK PYMT CYCLE 03/22/13 - 04/22/13	TREASURY-CITY OF LOS ANGELES
2013	2013	47	1029	05/29/2013	DEX	47	1344B470868	24	W/C MANQIN 9781490-HHWNC-US BANK PYMT CYCLE 04/23/13 - 05/21/13	TREASURY-CITY OF LOS ANGELES
2013	2013	47	1029	06/30/2013	DEX	47	1344B470856	3	IHHWNC-WK-4/27/2013-P.KRAMER-ADM-CUST#009850101	HOWROYD WRIGHT EMPLOYMENT AGENCY INC
2012	2013	47	1029	08/16/2012	GAX	47	1344B471162	1	WCALL-MANQIN 81490-ADV PYMT- PROTECTIVE GEAR 4 GANG UNIT OF HOLLYWOOD DIVISION	GALLS LLC
2012	2013	47	1029	08/16/2012	GAX	47	1344B471162	1	WCALL-MANQIN 81490-ADV PYMT- PROTECTIVE GEAR 4 GANG UNIT OF HOLLYWOOD DIVISION	NOT ENTERED
2012	2013	47	1031	12/11/2012	JV	47	GEN13000008	1	Central Hollywood NC- Hollywood Recreational Center, Approved on 3/26/12 Invoice#415781	NOT ENTERED

2012	2013	471031	12/11/2012	JV 47 GEN1300000014	1	Central Hollywood - Hollywood Recreational Ctr, Inv#415782		NOT ENTERED	668
2013	2013	471031	08/17/2012	DEX 47 1344B470004	25	WIC MANQIN 9781490-CHNC-US BANK PYMT CYCLE 6/22/12-7/23/12	TREASURY-CITY OF LOS ANGELES		668
2013	2013	471031	09/14/2012	DEX 47 1344B470149	25	WIC MANQIN 9781490-CHNC-US BANK PYMT CYCLE 7/24/12-8/21/12	TREASURY-CITY OF LOS ANGELES		668
2013	2013	471031	10/02/2012	DEX 47 1344B470204	25	WIC MANQIN 9781490-CHNC-US BANK PYMT CYCLE 8/24/12-9/21/12	TREASURY-CITY OF LOS ANGELES		668
2013	2013	471031	10/31/2012	DEX 47 1344B470256	25	WIC MANQIN 9781490-CHNC-US BANK PYMT CYCLE 9/22/12-10/22/12	TREASURY-CITY OF LOS ANGELES		668
2013	2013	471031	12/13/2012	DEX 47 1344B470336	25	WIC MANQIN 9781490-CHNC-US BANK PYMT CYCLE 10/23/12-11/21/12	TREASURY-CITY OF LOS ANGELES		668
2013	2013	471031	02/19/2013	DEX 47 1344B470456	25	WIC MANQIN 9781490-CHNC-US BANK PYMT CYCLE 1/22/12-1/21/13	TREASURY-CITY OF LOS ANGELES		668
2013	2013	471031	03/14/2013	DEX 47 1344B470628	25	WIC MANQIN 9781490-CHNC-US BANK PYMT CYCLE 1/22/13-2/21/2013	TREASURY-CITY OF LOS ANGELES		668
2013	2013	471031	04/12/2013	DEX 47 1344B470647	25	WIC MANQIN 9781490-CHNC-US BANK PYMT CYCLE 02/22/13-03/21/2013	TREASURY-CITY OF LOS ANGELES		668
2013	2013	471031	05/14/2013	DEX 47 1344B470781	25	WIC MANQIN 9781490-CHNC-US BANK PYMT CYCLE 03/22/13 - 04/22/13	TREASURY-CITY OF LOS ANGELES		668
2013	2013	471031	05/23/2013	DEX 47 1344B470841	1	CHINC-NPG-NEW DRUMLINE EQUIPMENT	LACER AFTER SCHOOL PROGRAMS		668
2013	2013	471031	05/30/2013	DEX 47 1344B470842	1	CHINC-NPG-CHAIRS FOR THE HOMECWORK CLUB	LACER AFTER SCHOOL PROGRAMS		668
					1	CHINC-05/05/2013-BOYSANDGIRLS-HOLLYWOOD-SCIENCE	BOYS & GIRLS CLUB OF HOLLYWOOD		668
					1	MCWCC-NPG-SHELTER WHICH OFFERS SHADE FOR THE CHILDREN TO EAT AND PLAY UNDER	LOS ANGELES UNIFIED SCHOOL DISTRICT		668
					1	MCWCC-NPG-SHELTER WHICH OFFERS SHADE FOR THE CHILDREN TO EAT AND PLAY UNDER	NOT ENTERED		668
					1	MCWCC-PFY 2012-CERT PROGRAM IN THE EVENT OF A NATURAL DISASTER	JEFFREY EDELMAN		668
					1	MCWCC-PFY 2012-CERT PROGRAM IN THE EVENT OF A NATURAL DISASTER	NOT ENTERED		668
					1	MCWCC-PFY 2012-CERT PROGRAM IN THE EVENT OF A NATURAL DISASTER	TIME DEEGAN		668
					1	MCWCC-REIMBURSEMENT- OFFICE SUPPLIES 4 THE INC OFFICE	NOT ENTERED		668
					5	Adj DEX 007-Tim Deegan-Reimb07/09/12 - MDWCC - BFY 2012 to BFY 2013	LARCHMONT CHRONICLE INC		668
					1	MCWCC-PFY 2012-ELECT DISPLAY AD	NOT ENTERED		668
					1	MCWCC-PFY 2012-ELECT DISPLAY AD	NOT ENTERED		668
					1	MCWCC-PFY 2012-ELECT NEWSLETTER ADV. OCTOBER 2012	PARK LABREA RESIDENTS		668
					1	MCWCC-PFY 2012-ELECT NEWSLETTER ADV. OCTOBER 2012	NOT ENTERED		668
					1	MCWCC-PFY 2012-ELECT NEWSLETTER ADV. OCTOBER 2012	STEFANI C. PORETZ		668
					1	MCWCC-PFY 2012-ELECT NEWSLETTER ADV. OCTOBER 2012	TREASURY-CITY OF LOS ANGELES		668
					26	WIC MANQIN 9781490-MCWCC-US BANK PYMT CYCLE 6/22/12-7/23/12	HOWROYD WRIGHT EMPLOYMENT AGENCY INC		668
					1	MCWCC-TEMP-R-ADAMS-CUST #00950101-0072-W/E 7/11, 7/14, 7/21 & 7/28/2012	HOWROYD WRIGHT EMPLOYMENT AGENCY INC		668
					1	MCWCC-TEMP-C-GAWA-CUST #00950101-0072-W/E 5/5, 5/19 & 5/21/2012.	HOWROYD WRIGHT EMPLOYMENT AGENCY INC		668
					2	MCWCC-TEMP-R-ADAMS-CUST #00950101-0072-W/E 6/23/2012	HOWROYD WRIGHT EMPLOYMENT AGENCY INC		668
					1	MCWCC-ACCT 3236513512548 BILLING FOR PERIODS 5/13-6/12/2012	AT&T COMMUNICATIONS OF CA INC		668
					2	MCWCC-ACCT 3236513512548 BILLING FOR PERIODS 6/13-7/12/2012	AT&T COMMUNICATIONS OF CA INC		668
					1	MCWCC-PHONE BILL 7/13/12-8/12/2012-ACCT# 3236513512548	AT&T COMMUNICATIONS OF CA INC		668
					1	MCWCC-REIMBA-GUZMAN-OFFICE SUPPLIES	ANGELA GUZMAN		668
					26	WIC MANQIN 9781490-MCWCC-US BANK PYMT CYCLE 7/24/12-8/21/12	TREASURY-CITY OF LOS ANGELES		668
					1	Adj DEX 007-Tim Deegan-Reimb07/09/12 - MDWCC - BFY 2012 to BFY 2013	NOT ENTERED		668
					26	WIC MANQIN 9781490-MCWCC-US BANK PYMT CYCLE 8/24/12-9/21/12	TREASURY-CITY OF LOS ANGELES		668
					1	MCWCC-REIMB-S. BRENT FOR FACILITY RENTAL.	STANLEY BRENT		668
					1	WIC MANQIN 9781490-MCWCC-US BANK PYMT CYCLE 6/30/12 CUST# 00950101-0072	HOWROYD WRIGHT EMPLOYMENT AGENCY INC		668
					26	WIC MANQIN 9781490-MCWCC-US BANK PYMT CYCLE 9/22/12-10/22/12	TREASURY-CITY OF LOS ANGELES		668
					1	MCWCC-WEEKEND 8/4, 8/11, & 8/18; 10 HRS PER WEEK @ \$22.68; 8/25 (10HRS) @ \$24.06; ADAMS REBECCA	HOWROYD WRIGHT EMPLOYMENT AGENCY INC		668
					1	MCWCC-PHONE BILL 8/13/9/12/12 ACCT# 4326513512548	AT&T COMMUNICATIONS OF CA INC		668

2013	2013	471034	12/13/2012	DEX47 1344B470336	26	W/C MANQIN 9781490-MCWCC-US BANK PYMT CYCLE 10/23/12-11/21/12	668
2013	2013	471034	01/07/2013	GAX 47 1344B470004	1	MOW/LEASE-10/12/9/30/13 543 N. Fairfax Ave. L.A. CA 90036	668
2013	2013	471034	01/11/2013	DEX47 1344B470412	1	MCWCC-TEMP/WIE 9/1/12-9/29/12-R. ADAMS	668
2013	2013	471034	01/11/2013	DEX47 1344B470412	2	MCWCC-TEMP/WIE 10/6/12-10/20/12 & 10/27/12-R. ADAMS	668
2013	2013	471034	01/15/2013	DEX47 1344B470413	26	W/C MANQIN 9781490-MCWCC-US BANK PYMT CYCLE 11/22/12-12/21/12	668
2013	2013	471034	01/25/2013	DEX47 1344B470435	1	MCWCC-REIMB A GUZMAN MAILINGS	668
2013	2013	471034	01/30/2013	DEX47 1344B470453	1	MCWCC-PHONE BILL 9/1/31-10/12/12-ACCT#3236513512548	668
2013	2013	471034	01/31/2013	DEX47 1344B470466	1	MCWCC-REIMB A. GUZMAN POSTAGE & OFFICE SUPPLIES	668
2013	2013	471034	02/05/2013	DEX47 1344B470466	1	MCWCC-PHONE BILL 10/13/11-11/17/12 ACCT#3236513512548	668
2013	2013	471034	02/05/2013	DEX47 1344B470477	1	MCWCC-PHONE BILL 11/12/12-12/1/12 ACCT#3236513512548	668
2013	2013	471034	02/22/2013	DEX47 1344B470532	1	MCWCC-TEMP WIE 11/3-11/24/12-R. ADAM	668
2013	2013	471034	02/22/2013	DEX47 1344B470532	2	MCWCC-TEMP. WIE 12/1/12-12/29/12-R. ADAM	668
2013	2013	471034	02/22/2013	DEX47 1344B470532	3	MCWCC-TEMP. WIE 1/5/13-1/26/13-R. ADAM	668
2013	2013	471034	03/22/2013	DEX47 1344B470642	1	MCWCC-PHONE BILL 11/13/12-1/12/13 ACCT#3236513512548	668
2013	2013	471034	03/22/2013	DEX47 1344B470642	2	MCWCC-PHONE BILL 1/13/12-2/1/13 ACCT#3236513512548	668
2013	2013	471034	04/02/2013	DEX47 1344B470703	2	MVCC- TAD - CHARLINE GAWA WIE 4/28/2012 CUST#00950101	668
2013	2013	471034	04/16/2013	DEX47 1344B470718	1	MCWCC-TEMP/WIE 2/22/23/13-R. ADAMS	668
2013	2013	471034	04/22/2013	DEX47 1344B470744	3	MCWCC-PHONE BILL 2/13-3/1/13 ACCT#3236513512548	668
2013	2013	471034	05/14/2013	DEX47 1344B470781	26	W/C MANQIN 9781490-MCWCC-US BANK PYMT CYCLE 03/22/13 - 04/22/13	668
2013	2013	471034	05/14/2013	DEX47 1344B470798	8	MCWCC-WK 3/1/30/13-R. ADAMS-ADM-CUST#00950101	668
2013	2013	471034	05/15/2013	DEX47 1344B470799	3	MCWCC-PHONE BILL 3/13-4/12/13 ACCT#3236513512548	668
2013	2013	471034	05/29/2013	DEX47 1344B470868	26	W/C MANQIN 9781490-MCWCC-US BANK PYMT CYCLE 04/23/13 - 05/21/13	668
2013	2013	471034	05/30/2013	DEX47 1344B470866	21	MCWCC-WK 03/30/2013-4/4/2013-R. ADAMS-ADM-CUST#00950101	668
2013	2013	471034	05/31/2013	DEX47 1344B470880	14	MCWCC-WK 10/13/2012-R. ADAMS-ADM-CUST#00950101	668
2012	2012	471036	07/27/2012	GAX 47 1344B471092	1	UNNC-INSTALLATION OF CAMERA, DIGITAL RECORDER, LCD MONITOR, BATTERY BACK UP WITH SURGE	668
2012	2012	471036	07/27/2012	GAX 47 1344B471092	1	UNNC-INSTALLATION OF CAMERA, DIGITAL RECORDER, LCD MONITOR, BATTERY BACK UP WITH SURGE	668
2012	2012	471036	07/30/2012	GAX 47 1344B471087	3	UNNC-PFY 2012-PUTTING UP NEWBK PLATES OVER THE EXISTING ONE	668
2012	2012	471036	07/30/2012	GAX 47 1344B471087	3	UNNC-PFY 2012-PUTTING UP NEWBK PLATES OVER THE EXISTING ONE	668
2012	2012	471036	10/02/2012	GAX 47 1344B472037	1	UNNC-DISTRIBUTION OF 20,000 CANDIDATE DOOR HANGERS FOR 10/27/12	668
2012	2012	471036	10/02/2012	GAX 47 1344B472037	1	UNNC-DISTRIBUTION OF 20,000 CANDIDATE DOOR HANGERS FOR 10/27/12	668
2012	2012	471036	10/25/2012	GAX 47 1344B472047	1	UNNNC-PFY 2012-ELEC.-MATERIAL & DESIGN FOR DISTRIBUTION	668
2012	2012	471036	10/25/2012	GAX 47 1344B472047	1	UNNNC-PFY 2012-ELEC.-MATERIAL & DESIGN FOR DISTRIBUTION	668
2012	2012	471036	11/20/2012	GAX 47 1344B472073	1	UNNNC-PFY 2012-ELEC. DOOR HANGER DELIVERY	668
2012	2012	471036	11/20/2012	GAX 47 1344B472073	1	UNNNC-PFY 2012-ELEC. DOOR HANGER DELIVERY	668
2013	2013	471036	08/17/2012	DEX47 1344B470004	27	W/C MANQIN 9781490-UNNC-US BANK PYMT CYCLE 6/22/12-7/23/12	668
2013	2013	471036	09/14/2012	DEX47 1344B470149	27	W/C MANQIN 9781490-UNNC-US BANK PYMT CYCLE 7/24/12-8/2/21/12	668
2013	2013	471036	10/02/2012	DEX47 1344B472024	27	W/C MANQIN 9781490-UNNC-US BANK PYMT CYCLE 8/24/12-9/2/21/12	668
2013	2013	471036	10/29/2012	DEX47 1344B472060	1	UNNC-BOARD MEMBER BUSINESS CARD DESIGN	668
2013	2013	471036	10/31/2012	DEX47 1344B472058	27	W/C MANQIN 9781490-UNNC-US BANK PYMT CYCLE 9/22/12-10/22/12	668
2013	2013	471036	12/11/2012	DEX47 1344B470357	1	UNNC-SIGN & LIGHTING FOR SIGN AT JEFFERSON/WESTERN	668
2013	2013	471036	12/13/2012	DEX47 1344B470336	27	W/C MANQIN 9781490-UNNC-US BANK PYMT CYCLE 10/23/12-11/21/12	668

2013	2013	47 1036	02/08/2013	DEX47 1344B470495	1	UNNC-TRANLATION FOR MTG ON 11/16/12	668
2013	2013	47 1036	02/19/2013	DEX47 1344B470456	27	WIC MANQIN 9781490-UNNC-US BANK PYMT CYCLE 12/22/12-1/21/13	668
2013	2013	47 1036	03/14/2013	DEX47 1344B470624	1	UNNC-BUSINESS CARDS FOR ELECTED MEMBERS	668
2013	2013	47 1036	03/14/2013	DEX47 1344B470626	27	WIC MANQIN 9781490-UNNC-US BANK PYMT CYCLE 1/22/13-2/21/2013	668
2013	2013	47 1036	04/05/2013	DEX47 1344B470686	3	UNNC-NPG-SPAY/NEUTER FERAL CATS 9/30/2012	668
2013	2013	47 1036	04/12/2013	DEX47 1344B470647	27	WIC MANQIN 9781490-UNNC-US BANK PYMT CYCLE 02/22/13-03/21/2013	668
2013	2013	47 1036	05/14/2013	DEX47 1344B470781	27	WIC MANQIN 9781490-UNNC-US BANK PYMT CYCLE 03/22/13 - 04/22/13	668
2013	2013	47 1036	05/29/2013	DEX47 1344B470868	27	WIC MANQIN 9781490-UNNC-US BANK PYMT CYCLE 04/23/13 - 05/21/13	668
2013	2013	47 1037	08/17/2012	DEX47 1344B470004	28	WIC MANQIN 9781490-PMHCC-US BANK PYMT CYCLE 6/22/12-7/23/12	668
2013	2013	47 1037	08/14/2012	DEX47 1344B470149	28	WIC MANQIN 9781490-PMHCC-US BANK PYMT CYCLE 7/24/12-8/21/12	668
2013	2013	47 1037	10/02/2012	DEX47 1344B470204	28	WIC MANQIN 9781490-PMHCC-US BANK PYMT CYCLE 8/24/12-9/21/12	668
2013	2013	47 1037	10/02/2012	DEX47 1344B470205	1	PMHCC- SPANISH INTERPRETER + EQUIPMENT 4 NC MEETING HELD 9/8/12 @ ANGELES MESA ELEMENTARY	668
2013	2013	47 1037	10/15/2012	DEX47 1344B470235	1	PMHNC-ANGELES MESA ELEM 4 MTG ON 4/14/12	668
2013	2013	47 1037	10/24/2012	IET47 130000000711	1	PMHNC-VAN NESS REC CENTER INV # 5/227 UNITY FEST	668
2013	2013	47 1037	10/24/2012	IET47 130000000712	1	PMHNC-VAN NESS REC CENTER INV # 5/227 UNITY FEST	668
2013	2013	47 1037	10/24/2012	IET47 130000000712	1	PMHNC-VAN NESS REC CENTER INV # 5/227 UNITY FEST	668
2013	2013	47 1037	10/31/2012	DEX47 1344B470258	28	WIC MANQIN 9781490-PMHCC-US BANK PYMT CYCLE 9/22/12-10/22/12	668
2013	2013	47 1037	11/05/2012	DEX47 1344B470284	2	PMHNC-ELECTIONS RADIO ADVERTISEMENT	668
2013	2013	47 1037	12/11/2012	GAX 47 1344B470003	1	PMHCC-LEASE-11/1/12-10/31/13 5349 CRENshaw BLVD #107, LOS ANGELES, CA 90043	668
2013	2013	47 1037	12/13/2012	DEX47 1344B470336	28	WIC MANQIN 9781490-PMHCC-US BANK PYMT CYCLE 1/02/23/12-11/21/12	668
2013	2013	47 1037	01/11/2013	DEX47 1344B470416	1	PMHCC-PHONE BL 9/16/12-10/15/12 ACC#732329861242/175	668
2013	2013	47 1037	01/15/2013	DEX47 1344B470413	28	WIC MANQIN 9781490-PMHCC-US BANK PYMT CYCLE 1/12/21/12-12/21/12	668
2013	2013	47 1037	01/31/2013	CRC47 1344B4003126	2	PMHCC-ATT-Pcard 08/3/12 \$298.6/ Final Bill overpaid \$5.50 CK#6739806560	668
2013	2013	47 1037	02/19/2013	DEX47 1344B470456	28	WIC MANQIN 9781490-BHNC-US BANK PYMT CYCLE 1/22/21/12-1/21/13	668
2013	2013	47 1037	03/14/2013	DEX47 1344B470626	28	WIC MANQIN 9781490-PMHCC-US BANK PYMT CYCLE 1/12/21/13-2/21/2013	668
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2012	2012	47 1038	07/19/2012	GAX 47 1344B471021	1	BHNC-PFY 2012-NPG-SPORTS FOR YOUTH TO KEEP THEM OFF THE STREETS	668
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2013	2013	47	1038	04/12/2013	DEX 47	1344B470647	29	W/C MANQIN 9781490-BHNC-US BANK PYMT CYCLE 02/22/13-03/21/2013	TREASURY-CITY OF LOS ANGELES	668
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2012	2013	47	1039	08/02/2012	GAX 47	1344B471122	1	GEPECN-PFY 2012-PARTICIPATE IN A YEARS LONG TRADITIONAL EVENT	NOT ENTERED	668
2012	2013	47	1039	08/02/2012	GAX 47	1344B471123	1	GEPECN-PFY 2012-WEBSITE PROGRAMMING,DEVELOPMENT & HOSTING FOR 2011-2012	3DI INC	668
2012	2013	47	1039	08/02/2012	GAX 47	1344B471123	1	GEPECN-PFY 2012-WEBSITE PROGRAMMING,DEVELOPMENT & HOSTING FOR 2011-2012	NOT ENTERED	668
2012	2013	47	1039	08/02/2012	GAX 47	1344B471124	1	GEPECN-PFY 2012-MAINTENANCE & CLEAN UP OF EXTERIOR OF THE ECHO PARK & EDENDALE LIBRARIES.	NOT ENTERED	668
2012	2013	47	1039	08/02/2012	GAX 47	1344B471124	1	GEPECN-PFY 2012-MAINTENANCE & CLEAN UP OF EXTERIOR OF THE ECHO PARK & EDENDALE LIBRARIES.	THE CHRYSALIS CENTER/C	668
2012	2013	47	1039	08/02/2012	GAX 47	1344B471124	2	GEPECN-PFY 2012-MAINTENANCE & CLEAN UP OF EXTERIOR 4 HRS PRESSURE/WASH WKLY	NOT ENTERED	668
2012	2013	47	1039	08/02/2012	GAX 47	1344B471124	2	GEPECN-PFY 2012-MAINTENANCE & CLEAN UP OF EXTERIOR 4 HRS PRESSURE/WASH WKLY	THE CHRYSALIS CENTER/C	668
2012	2013	47	1039	09/17/2012	GAX 47	1344B472026	1	GEPECN-PFY 2012-MAINTENANCE & CLEAN UP OF EXTERIOR OF THE ECHO PARK & EDENDALE LIBRARIES.	TREASURY-CITY OF LOS ANGELES	668
2012	2013	47	1039	09/17/2012	GAX 47	1344B472026	1	GEPECN-PFY 2012-MAINTENANCE & CLEAN UP OF EXTERIOR OF THE ECHO PARK & EDENDALE LIBRARIES.	HOWROYD WRIGHT EMPLOYMENT AGENCY INC	668
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