General

Warrants
(12/4-14/12)

City Council
Meeting of
December 17, 2012

CHECK NO	DATE	BATCH	VENDOR/DESCRIPTION	AMOUNT
51068	12/04/12	121205	ANANCA LARIOS-PETTY CASH REIMB PETTY CASH REIMB-CITY HALL	461.16
51069	12/05/12	121205	CITY OF BELL PAYROLL FUND PAYROLL DEPOSIT-PAY OF 12/7/12	248,589.54
51070	12/10/12	121205	TRACT 180 WATER COMPANY WATER BILLING-9/1-10/31/12 VARIOUS ACCOUNTS-FVMHP	5,837.49
51071	12/10/12	121205	HOME DEPOT CREDIT SERVICES HARDWARE SUPPLIES-C.CTR	3,806.56
51072	12/10/12	121205	ORMORE TIME SYSTEMS TIMECARD MACHINE MAINT-C.CTR TIMECARD MACHINE MAINT-VETS PK TIMECARD MACHINE MAINT-LB PK TIMECARD MACHINE MAINT-DEBS PK	750.00
51073	12/14/12	121205	VOID VOID-TEST PRINT	0.00
51074	12/14/12	121205	VOID VOID-TEST PRINT	0.00
51075	12/14/12	121205	AT&T TELEPHONE BILLING-11/2-12/1/12 MTA EQUIPMENT/SVCS @ C.H. TELEPHONE BILLING-11/2-12/1/12 MTA EQUIPMENT/SVCS @ P.D. FAX LINE BILLING-11/2-12/1/12 6330 PINE AVE-C.H./CM	336.84
51076	12/14/12	121205	AT&T MOBILITY TELEPHONE BILLING-10/21-11/20 BELL P.D. TELEPHONE BILLING-10/24-11/23 BELL P.D.	1,096.76
51077	12/14/12	121205	AT&T TELEPHONE BILLING-10/27-11/26 BELL P.D.	286.97
51078	12/14/12	121205	CALIFORNIA WATER SERVICE WATER BILLING-10/30-12/3/12 BNDNI-AMLAERHT AVE WATER BILLING-10/30-12/3/12 RICKBKE & EASTERN	470.47
51079	12/14/12	121205	CITY OF HUNTINGTON PARK WATER BILLING-11/5-12/5/12 CARMELITA & RANDOLPH	25.21
51080	12/14/12	121205	CONSOLIDATED DISPOSAL SRVS#902	96.25

CHECK NO	DATE	BATCH	VENDOR/DESCRIPTION	AMOUNT
			WASTE SVCS-12/1-31/12 6330 PINE AVE-C.H.	
51081	12/14/12	121205	DELTA DENTAL SERVICE DENTAL INS ADMIN FEE-NOV'12 DENTAL INS CLAIMS-NOV'12	9,519.84
51082	12/14/12	121205	THE GAS COMPANY GAS BILLING-10/9-11/7/12 MULTIPLE ADDRESSES	155.25
51083	12/14/12	121205	GOLDEN STATE WATER COMPANY WATER BILLING-10/25-11/27/12 VARIOUS ACCOUNTS WATER BILLING-10/23-11/20/12 7006 WALKER WATER BILLING-10/19-11/21/12 4400 GAGE AVE	8,228.38
51084	12/14/12	121205	NEXTEL COMMUNICATIONS CELLULAR BILLING-10/2-11/1/12 BCHA/BELL P.D. CELLULAR BILLING-11/2-12/1/12 BCHA/BELL P.D.	481.44
51085	12/14/12	121205	SOUTHERN CALIFORNIA EDISON ELECTRICAL BILLING-9/20-11/19 6330 PINE AVE-C.H. ELECTRICAL BILLING-10/23-11/21 5007 FLORENCE PED ELECTRICAL BILLING-11/2-12/5 6590 WILCOX PED ELECTRICAL BILLING-11/1-12/1 6330 PINE AVE-C.H.	10,457.34
51086	12/14/12	121205	STANDARD INSURANCE COMPANY LIFE/ACCIDENTAL INS-NOV'12 LIFE/ACCIDENTAL INS-DEC'12	2,214.00
51087	12/14/12	121205	TELEPACIFIC COMMUNICATIONS TELEPHONE BILLING-11/23-12/22 BELL P.D.	4,072.17
51088	12/14/12	121205	VISION SERVICE PLAN (CA) VISION INS ADMIN FEE-DEC'12 VISION INS CLAIMS-NOV'12	833.04
51089	12/14/12	121205	WELLS FARGO BANK W.C. ACCT REPLENISH CK#6904-18 W.C. ACCT REPLENISH CK#6919-34	11,340.20
51090	12/14/12	121205	WELLS FARGO REMITTANCE CENTER LODGING/FLIGHTS/REGISTRATION/ MEMBERSHIP FEE-CM/JP/JB	1,533.44

CHECK NO	DATE	BATCH	VENDOR/DESCRIPTION	AMOUNT
51091	12/14/12	121205	GOLDEN STATE WATER COMPANY WATER BILLING-3/27-4/26/12 FLORENCE & WALKER WATER BILLING-3/27-4/26/12 6330 PINE AVE WATER BILLING-3/27-4/26/12 5320 GAGE AVE WATER BILLING-3/27-4/26/12 4403 GAGE AVE WATER BILLING-3/27-4/26/12 ATLANTIC & BECK WATER BILLING-3/27-4/26/12 6702 FP ORCHARD WATER BILLING-3/27-4/26/12 4460 GAGE AVE WATER BILLING-3/27-4/26/12 6330 PINE AVE WATER BILLING-3/27-4/26/12 3782 GAGE AVE WATER BILLING-3/27-4/26/12 6250 PINE AVE WATER BILLING-3/27-4/26/12 ATLANTIC & GAGE WATER BILLING-3/27-4/26/12 6301 CLARKSON WATER BILLING-3/27-4/26/12 4377 GAGE AVE WATER BILLING-3/27-4/26/12 4200 GAGE AVE WATER BILLING-3/27-4/26/12 6420 WILCOX AVE WATER BILLING-3/27-4/26/12 RIVER DR/SOUTHALL LN WATER BILLING-3/27-4/26/12 6526 WILCOX AVE WATER BILLING-3/27-4/26/12 6500 FP WILCOX AVE WATER BILLING-3/27-4/26/12 6707 BEAR AVE WATER BILLING-3/27-4/26/12 FLORENCE AVE & CHANSLOR WATER BILLING-3/27-4/26/12 5234 GAGE AVE WATER BILLING-3/27-4/26/12 6707 IRR BEAR AVE WATER BILLING-3/27-4/26/12 6707 FP BEAR AVE	6,006.40
51092	12/14/12	121206	SOUTHERN CALIFORNIA MUNICIPAL BASKETBALL OFFICIALS WORKSHOP 12/20/12-D.GONZALEZ/M.MEJIA	40.00
51093	12/14/12	121206	ADMIN SURE WORKER'S COMP SVCS-DEC'12	1,900.00

CHECK NO	DATE	BATCH	VENDOR/DESCRIPTION	AMOUNT
51094	12/14/12	121206	ALESHIRE & WYNDER, LLP LEGAL BILLING-10/1-31/12 VARIOUS MATTERS	130,550.10
51095	12/14/12	121206	ALL ACTION SECURITY SECURITY GUARD SVCS-11/17/12	349.31
51096	12/14/12	121206	AMERICAN GUARD SERVICES, INC. CROSSING GUARD SVCS-OCT'12 CROSSING GURAD SVCS-NOV'12	21,500.70
51097	12/14/12	121206	AULA ATHLETIC CLUB REFEREE SVCS-11/21-12/2/12	935.00
51098	12/14/12	121206	BELL SERVICE CENTER FLAT SERVICE FEE-NOV'12 LUB/OIL/FILTER-UNIT#355 VARIOUS REPAIRS-UNIT#358 LUBE/OIL/FILTER/CODE 3 LIGHTS VARIOUS REPAIRS-UNIT#325 LUBE/OIL/FILTER/PCV VALVE HOSE /MOUNT TIRES LOCK CYLINDER-UNIT#330 LUBE/OIL/FILTER-UNIT#338 VARIOUS REPAIRS-UNIT#341 LUBE/OIL/FILTER/FRONT & REAR BRAKE PADS/MOUNT TIRES/SHIFTER TUBE BRAKE LIGHTS-UNIT#355 CODE 3 LIGHTS-UNIT#334 AUTO TRANS-UNIT#356	4,028.34
51099	12/14/12	121206	BUXTON PROF SVCS-BASIC ACCESS 7/25/13	12,475.00
51100	12/14/12	121206	EVA VERONICA CENTENO REFUND-HALL RENTAL DEPO 12/1	300.00
51101	12/14/12	121206	CHANGE COMMUNITIES CITY CLERK WEBSITE SVCS-NOV'12	500.00
51102	12/14/12	121206	CITY OF BREA IT SVCS/SUPPLIES-OCT'12	7,878.25
51103	12/14/12	121206	COMMUNICATIONS CENTER RADAR/LIDAR CERTIFICATION-P.D. TECHINICAL SVCS/LAZER-P.D.	142.50
51104	12/14/12	121206	COMSERCO, INC. MAINTENANCE BILLING-6/16-30 BELL P.D./PATROL MAINTENANCE BILLING-12/1-31/12 BELL P.D.	1,606.50

CHECK NO	DATE	BATCH	VENDOR/DESCRIPTION	AMOUNT
51105	12/14/12	121206	DAILY JOURNAL CORP. GOVT PUBLIC NOTICE-ELECTION HEARING NOTICE-ORDINANCE #1189	870.73
51106	12/14/12	121206	COUNTY OF LOS ANGELES ANIMAL HOUSING SVCS-OCT'12	7,201.98
51107	12/14/12	121206	DEPARTMENT OF JUSTICE FINGERPRINT SVCS-NOV'12	64.00
51108	12/14/12	121206	DUNN-EDWARDS CORP. PAINT SUPPLIES PAINT SUPPLIES PAINT SUPPLIES-HANDYMAN PROGRM 4867 BEACK AVE-V. INGRAM PAINT SUPPLIES PAINT SUPPLIES-HANDYMAN PROGRM 7023 CALIFORNIA AVE-J. MARTINEZ PAINT SUPPLIES	213.35
51109	12/14/12	121206	ECHO FIRE PROTECTION CO. EXTINGUISHER SVCS-11/14 C. CTR	128.28
51110	12/14/12	121206	EWING EQUIPMENT	151.50
51111	12/14/12	121206	NORDIS PARENTE BUSINESS CARDS-A. QUINTANA	70.69
51112	12/14/12	121206	FEDERAL EXPRESS DELIVERY SVCS-J. BETTA/S. FINK DELIVERY SVCS-RV/PW/CS DELIVERY SVCS-R. VALDEZ	195.68
51113	12/14/12	121206	FIRST 5 LA REFUND-HALL RENTAL DEPO 11/19	100.00
51114	12/14/12	121206	G4S SECURE SOLUTIONS (USA)INC. CUSTODIAL SVCS-OCT'12/BELL P.D CUSTODIAL SVCS-NOV'12/BELL P.D	28,310.68
51115	12/14/12	121206	ALMA R. GONZALEZ REFUND-PAVILION RENTAL 11/17	60.00
51116	12/14/12	121206	HOUSE OF TROPHIES GLASS AWARDS-85TH ANNIVERSARY	394.76
51117	12/14/12	121206	INTELESYS COMMUNICATIONS ON SITE LABOR-BELL P.D. DISPATCH/RECORDS MAIN LINE WIRELESS HEADSET-P.D. /RECORDS TELEPHONE MAINT-BELL P.D. PROGRAM 25 STATION BASE PKG	4,194.85

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51118	12/14/12	121206	INTERWEST CONSULTING GROUP INC PROF SVCS-10/1-31/12 CONTRACT MGMT STAFF SUPPORT PROF SVCS-10/1-31/12 BUILDING & SAFETY SVCS	130,226.01
51119	12/14/12	121206	J. BERRY COMPANY, INC. A.C. MAINT/REPAIR-C.CTR	169.69
51120	12/14/12	121206	KNN PUBLIC FINANCE WORK-OUT PLAN CONSULTING 5/16-8/9/12 PROJ#676-10-12	12,807.00
51121	12/14/12	121206	LA COUNTY SHERIFF DEPT. FOOD SVCS/CUSTODY-10/1-31/12 BELL P.D. FOOD SVCS/CUSTODY-11/1-30/12 BELL P.D.	735.60
51122	12/14/12	121206	LDI COLOR TOOLBOX COPIER MAINT-10/1-11/1/12 C.CTR	157.67
51123	12/14/12	121206	LEAD TECH ENVIRONMENTAL LEAD TESTING-4874 GAGE 166A R.DIAZ LEAD TESTING-6631 SALT LAKE 69 M.DOMINGUEZ	930.00
51124	12/14/12	121206	LEADING EDGE SOUND & SECURITY AUDIO/VIDEO SYS SVC AGREEMENT QUARTERLY BILLING-LB PARK	575.00
51125	12/14/12	121206	LOS ANGELES COUNTY MTA TAP BUS PASS SALES-AUG'12 TAP BUS PASS SALES-OCT'12	12,989.80
51126	12/14/12	121206	MARIA W. SORIA AND THE LAW DEFENDANT CITY OF BELL'S FULLY AGREED UPON PORTION OF THE SETTLEMENT	4,000.00
51127	12/14/12	121206	LIZBETH NILA REFUND-PLAY SCHOOL/N.SANCHEZ	60.00
51128	12/14/12	121206	OFSI COPIER LEASE-12/1-31/12 PYMT#7 FAX LEASE-12/1-31/12 PYMT#18 P.D./RECORDS	500.43
51129	12/14/12	121206	OCE IMAGISTICS INC. COPIER MAINT/USAGE-10/1-31/12 BELL P.D. COPIER MAINT/USAGE-10/1-31/12	151.28

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			BELL P.D. COPIER MAINT/USAGE-10/1-31/12 C.CTR COPIER MAINT-10/1-31/12 C.CTR	
51130	12/14/12	121206	OLDTIMERS FOUNDATION PARATRANSIT SVCS-11/1-3/12	3,906.60
51131	12/14/12	121206	PRAXAIR DISTRIBUTION INC EQUIPMENT RENTAL-C.CTR	41.08
51132	12/14/12	121206	QUICK DISPENSE MISC SUPPLIES-CITY HALL MISC SUPPLIES-CITY HALL MISC SUPPLIES-CITY HALL MISC SUPPLIES-CITY HALL MISC SUPPLIES-CITY HALL MISC SUPPLIES-CITY HALL	820.45
51133	12/14/12	121206	QUILL CORPORATION OFFICE SUPPLIES-CDD OFFICE SUPPLIES-CITY CLERK OFFICE SUPPLIES-CDD	1,023.03
51134	12/14/12	121206	REHRIG PACIFIC COMPANY WASTE/RECYCLE/LANDSCAPE BINS	952,972.32
51135	12/14/12	121206	ROBERT SEVERSON ACCT PROF SVCS-11/26-30/12 ACCT PROF SVCS-12/3-7/12	1,995.00
51136	12/14/12	121206	SGX MEDIA CHRISTMAS/HOLIDAY FEST-FLYER	397.60
51137	12/14/12	121206	SJC 3 CONSULTING CONSULTING SVCS-10/1-15/12 CDC	3,240.00
51138	12/14/12	121206	SONRISE ELECTRIC SCOREBOARD MAINT-VETERANS PARK	302.00
51139	12/14/12	121206	SOUTHERN CALIFORNIA MUNICIPAL MEMBERSHIP CLASS-ACTIVE/A.P.	70.00
51140	12/14/12	121206	THE DEASE GROUP CONSULTING CONSULTING SVCS-GRANT WRITING	2,500.00
51141	12/14/12	121206	TONY'S BODY SHOP VARIOUS REPAIRS-BELL P.D. UNIT#828/PATROL AUTOMOTIVE	3,101.75
51142	12/14/12	121206	TRANSPORTATION STUDIES, INC. TRAFFIC COUNTS-CITY WIDE	1,215.00

CHECK NO	DATE	BATCH	VENDOR/DESCRIPTION	AMOUNT
51143	12/14/12	121206	U.S. HEALTH WORKS BLOOD ALCOHOL COLLECTION DR#12-3818 BLOOD ALCOHOL COLLECTION DR#12-3889 BLOOD ALCOHOL COLLECTION DR#12-3980 BLOOD ALCOHOL COLLECTION DR#12-4012,12-4032,12-4111, 12-4109,12-4115,12-4114, 12-4129,12-4143,12-4140	420.00
51144	12/14/12	121206	STEVEN D. WARD LAW ENFORCEMENT CONSULTING/ AUDIT/REPORTING	104.00
51145	12/14/12	121206	PAMELA WASSERMAN REIMB-CHRISTMAS LUNCHEON EXPS	805.37
51146	12/14/12	121206	WELLS LOCK & KEY SVC CALL/LOCKOUT-BELL P.D. DR#12-3783 KEYS-EXPLORERS/BELL P.D. DESK LOCK/KEYS-BELL P.D. SVC CALL-SIDE DOOR/C.CTR 6 KEYS-BELL P.D. KEYS-CABINET/C.CTR LOCK/KEYS-BELL P.D. KEYS/SVC-C.CTR SVC CALL-DEBS PK/C.CTR KEYS-BELL P.D.	292.75
TOTAL	79 CHECKS			1,677,270.38
**W0000740	12/11/12	121207	CITY OF BELL PAYROLL FUND FICA & MEDI TAXES-PAY 12/7/12	11,411.08
W0000741	12/11/12	121207	CAL-PUBLIC EMPLOYEE RETIREMENT RTRMNT PAYMENT-PAY OF 12/7/12	73,431.25
TOTAL	2 WIRES			84,842.33
TOTAL				1,762,112.71

Successor Agency to the Bell Community Redevelopment Agency

Warrants
(12/4-14/12)

City Council Meeting of December 17, 2012

CHECK NO	DATE	BATCH	VENDOR/DESCRIPTION	AMOUNT
5515	12/14/12	121216	VOID VOID-TEST PRINT	0.00
5516	12/14/12	121216	VOID VOID-TEST PRINT	0.00
5517	12/14/12	121216	ROSENOW SPEVACEK GROUP PROF SVCS/SUCCESSOR AGENCY 11/1-29/12	3,311.36
TOTAL	3 CHECKS			3,311.36

BCHA 1-
(Rental Units)
Bell Community Housing Authority

Warrants
(12/4-14/12)

City Council Meeting of December 17, 2012

CHECK NO	DATE	BATCH	VENDOR/DESCRIPTION	AMOUNT
2139	12/12/12	121225	MAYWOOD MUTUAL WATER CO WATER BILLING-8/21-10/23/12 5107 FILMORE STREET-BCHA WATER BILLING-8/18-10/19/12 6304 KING AVE-BCHA	260.24
2140	12/14/12	121225	VOID VOID-TEST PRINT	0.00
2141	12/14/12	121225	VOID VOID-TEST PRINT	0.00
2142	12/14/12	121225	CONSOLIDATED DISPOSAL SRVS#902 WASTE SVCS-10/1-12/31/12 6714 OTIS AVE-BCHA WASTE SVCS-10/1-12/31/12 5107 FILMORE ST-BCHA WASTE SVCS-10/1-12/31/12 4738 FLORENCE AVE-BCHA WASTE SVCS-11/1-30/12 6502 FLORA AVE WASTE SVCS-11/1-30/12 6304 KING AVE-BCHA WASTE SVCS-10/-12/31/12 6331 PINE AVE-BCHA WASTE SVCS-10/1-12/31/12 6303 PINE AVE-BCHA WASTE SVCS-10/1-12/31/12 6629 PINE AVE-BCHA WASTE SVCS-10/1-12/31/12 6633 PINE AVE-BCHA WASTE SVCS-10/1-12/31/12 6229 FLORA AVE-BCHA WASTE SVCS-12/1-31/12 6502 FLORA AVE-BCHA WASTE SVCS-12/1-31/12 6304 KING AVE-BCHA	783.75
2143	12/14/12	121225	THE GAS COMPANY GAS BILLING-10/9-11/7/12 6633 PINE AVE-BCHA/LAUNDRY GAS BILLING-10/9-11/07/12 4209 BELL AVE-BCHA GAS BILLING-11/6-12/7/12 6304 KING AVE/LAUNDRY-BCHA GAS BILLING-10/9-11/6/12 6304 KING AVE/LAUNDRY-BCHA	81.23
2144	12/14/12	121225	GOLDEN STATE WATER COMPANY WATER BILLING-10/19-11/21/12 4207 BELL AVE-BCHA WATER BILLING-10/19-11/21/12 6633 PINE AVE-BCHA WATER BILLING-10/19-11/21/12	1,195.74

CHECK NO	DATE	BATCH	VENDOR/DESCRIPTION	AMOUNT
			6633 PINE AVE/LAUNDRY-BCHA WATER BILLING-10/25-11/26/12 6420 CHANSLOR AVE-BCHA WATER BILLING-10/25-11/26/12 6327 PINE AVE-BCHA WATER BILLING-10/19-11/21/12 6633 PINE AVE-BCHA WATER BILING-10/19-11/21/12 4416 GAGE AVE-BCHA WATER BILLING-10/19-11/21/12 6712-18 OTIS AVE/BCHA WATER BILLING-10/23-11/20/12 6419 PROSPECT AVE-BCHA	
2145	12/14/12	121225	SOUTHERN CALIFORNIA EDISON ELECTRICAL BILLING-10/15-11/14 6633 1/2 PINE AVE-BCHA ELECTRICAL BILLING-10/19-11/19 6304 KING AVE-BCHA	18.64
2146	12/14/12	121225	SOUTHERN CALIFORNIA EDISON ELECTRICAL BILLING-10/15-11/14 6633 PINE AVE-BCHA	64.32
* 2153	12/14/12	121226	HECTOR ENRIQUE GIRON LUNA GARDENING SVCS-NOV'12 VARIOUS BCHA PROPERTIES	1,020.00
2154	12/14/12	121226	MEDINA CONSTRUCTION MAINT SVCS-6319 PINE AVE/BCHA UNCLOGGED/REPAIR SINK MAINT SVCS-6714 OTIS AVE/BCHA UNCLOGGED BATH TUB MAINT SVCS-4874 GAGE AVE #156 REPLACED WATER LEAK MAINT SVCS-4874 GAGE AVE #147 UNCLOGGED DRAIN PIPE MAINT SVCS-6624 FLORA AVE #D WALL HOUSE GAS HEATER REPLACED SHUT-OFF VALVE GAS FLEX CONNECTION LINE	430.89
TOTAL		10 CHECKS		3,854.81

BCHA 2-
(Mobile Home Parks)
Bell Community Housing Authority

Warrants
(12/4-14/12)

City Council Meeting of December 17, 2012

CHECK NO	DATE	BATCH	VENDOR/DESCRIPTION	AMOUNT
2147	12/14/12	121235	AT&T TELEPHONE BILLING-10/4-11/3/12 FVMHP TELEPHONE BILLING-10/4-11/3/12 BMHP	298.28
2148	12/14/12	121235	CONSOLIDATED DISPOSAL SRVS#902 WASTE/RECYCLING SVCS-DEC'12 4874 GAGE AVE-BMHP WASTE/RECYCLING SVCS-DEC'12 5162 FLORENCE AVE-FVMHP WASTE/RECYCLING SVCS-DEC'12 5246 FLORENCE AVE-FVMHP	5,971.38
2149	12/14/12	121235	THE GAS COMPANY GAS BILLING-10/10-11/7/12 6503 WILCOX AVE GAS BILLING-10/8-11/6/12 4874 GAGE AVE-BMHP GAS BILLING-11/6-12/7/12 4874 GAGE AVE-BMHP GAS BILLING-10/11-11/8/12 5246 FLORENCE AVE-FVMHP GAS BILLING-10/11-11/8/12 5162 FLORENCE AVE-FVMHP	2,556.23
2150	12/14/12	121235	GOLDEN STATE WATER COMPANY WATER BILLING-10/22-11/19/12 4874 GAGE AVE-BMHP WATER BILLING-10/22-11/19/12 4874 GAGE AVE-BMHP	6,167.30
2151	12/14/12	121235	SOUTHERN CALIFORNIA EDISON ELECTRICAL BILLING-11/2-12/4 4874 GAGE AVE-BMHP ELECTRICAL BILLING-11/2-12/4 4874 GAGE AVE-BMHP ELECTRICAL BILLING-10/30-11/31 5162 FLORENCE-FVMHP	4,428.33
2152	12/14/12	121235	SOUTHERN CALIFORNIA EDISON ELECTRICAL BILLING-10/30-11/30 FVMHP	4,648.45
2155	12/14/12	121236	FIRST CHOICE MISC SUPPLIES-FVMHP	61.37
2156	12/14/12	121236	MARTHA FONSECA CARETAKER SVCS-12/1-31/12 EVENINGS/WEEKENDS-FVMHP	585.00
2157	12/14/12	121236	G.T.CONSTRUCTION & LANDSCAPING GARDENING SVCS-NOV'12 BMHP GARDENING SVCS-NOV'12 FVMHP	2,960.00

CHECK NO	DATE	BATCH	VENDOR/DESCRIPTION	AMOUNT
2158	12/14/12	121236	MEDINA CONSTRUCTION	1,114.81
			MAINT SVCS-FVMHP	
			UNCLOGGED DRAIN PIPE	
			FIXED STREET POLE LIGHT	
			MAINT SVCS-FVMHP	
			UNCLOGGED MAIN DRAIN PIPE #M27	
			MAINT SVCS-FVMHP	
			UNCLOGGED DRAIN #121	
			MAINT SVCS-FVMHP	
			UNCLOGGED TOILET #B	
			STREET POLE LIGHT #164	
			MAINT SVCS-FVMHP	
			REPAIR STREET POLE LAMP	
			MAINT SVCS-FVMHP	
			CHECKED DRAIN PIPE #54	
			STREET POLE LAMPS #164/JACUZZI	
			MAINT SVCS-FVMHP	
			REPLACED WALL LAMPS/LAUNDRY	
2159	12/14/12	121236	METERMAN SERVICES, INC	857.55
			METER READING-NOV'12 FVMHP	
			METER READING-NOV'12 BMHP	
2160	12/14/12	121236	SAVAS SIGNWORKS	90.00
			2 BANNERS-YARD SALE FVMHP	
2161	12/14/12	121236	WELLS LOCK & KEY	55.00
			SVC CALL FVMHP	
			SWIMMING POOL LOCK	
TOTAL	13 CHECKS			29,793.70