

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
6/1/2015**

Payee Name	Invoice Number	Account Number	Description 1	Transaction Amount	Prepaid Y/N
3M	4/7/15	230-7010-421.74-10	ALPR CAMERAS	99,966.75	Y
				99,966.75	
4IMPRINT INC	10480349	111-6020-451.61-35	SHIRTS & PULLOVERS-STAFF	1,733.27	N
				1,733.27	
A WORLD FIT FOR KIDS	1674	239-6060-466.61-20	NOURISHING MATTERS	280.00	N
				280.00	
AAA ELECTRICAL SUPPLY INC	107911-00	535-8016-431.61-45	STREET LIGHT LAMPS	105.51	N
	107824-00	535-8016-431.61-45	STREET LIGHT LAMPS	145.32	N
	107878-00	535-8016-431.61-45	STREET LIGHT LAMPS	341.72	N
				592.55	
AARON CRUZ	4/13/15-5/18/15	111-6060-466.33-20	FOLKLORICO BEG	316.80	N
	4/13/15-5/18/15	111-6060-466.33-20	FOLKLORICO INT	105.60	N
	4/13/15-5/18/15	111-6060-466.33-20	FOLKLORICO ADV	26.40	N
	4/14/15-5/19/15	111-6060-466.33-20	FOLKLORICO BEG TUE	26.40	N
	4/14/15-5/19/15	111-6060-466.33-20	FOLKLORICO INT. TUE	79.20	N
	4/14/15-5/19/15	111-6060-466.33-20	FOLKLORICO ADV. TUE	26.40	N
				580.80	
ADVANCED INC	14950	111-6022-451.56-41	JANITORIAL SRVCS MAY-15	5,776.16	N
	14950	111-7020-421.56-41	JANITORIAL SRVCS MAY-15	3,675.44	N
	14950	111-8022-419.56-41	JANITORIAL SRVCS MAY-15	2,107.97	N
	14950	111-8020-431.56-41	JANITORIAL SRVCS MAY-15	341.69	N
	14953	111-6020-451.56-41	JANITORIAL SRVCS MAY-15	255.00	N
	14951	111-6020-451.56-41	JANITORIAL SRVCS MARCH-15	400.00	N
	14952	111-6020-451.56-41	JANITORIAL SRVCS APRIL-15	910.00	N
				13,466.26	
AL'S QUALITY PAVING & ENGINEERING	1010	221-8014-429.56-41	TRAFFIC SIGNAL REPAIRS	1,990.00	N
				1,990.00	

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ALFRED D. MARTINEZ	6/17/15-6/19/15	111-7010-421.59-20	PER DIEM REIMBURSEMENT	150.00	N
				150.00	
ALMA MORENO	19215	681-0000-228.70-00	FINAL BILL REFUND-22492	8.64	N
				8.64	
ALVAKA NETWORKS	154578NP	111-7010-421.56-41	NETWORK MANAGEMENT-PD	930.00	N
	154574SA	111-7010-421.56-41	NETWORK MANAGEMENT-PD	1,980.00	N
	154468	111-7010-421.56-41	NETWORK MANAGEMENT-PD	1,220.00	N
	154492	111-7010-421.56-41	NETWORK MANAGEMENT-PD	5,289.00	N
				9,419.00	
ARROWHEAD MOUNTAIN SPRING WATER CO.	15E0001984541	741-8060-431.43-20	5 GALLONS DISTILLED WATER	17.29	N
	05E0030358998	239-5030-465.61-20	WATER GALLONS	169.90	N
				187.19	
AT&T	6557164	219-0250-431.53-10	ACCT# C60222541077	81.01	N
	6557161	111-9010-419.53-10	ACCT# C602225407777	3,181.72	N
	6557165	681-8030-461.53-10	ACCT# C602225411777	214.55	N
	6557162	111-7010-421.53-10	ACCT# C602225408777	1,760.68	N
				5,237.96	
AT&T MOBILITY	4/7/15-5/6/15	111-9010-419.53-10	ACCT# 832433777	1,378.39	N
				1,378.39	
AT&T PAYMENT CENTER	5/7/15-6/6/15	111-9010-419.53-10	ACCT# 337-841-4288-333-9	98.22	N
	5/7/15-6/6/15	111-9010-419.53-10	ACCT# 337-841-4287-333-0	32.29	N
	5/7/15-6/6/15	111-9010-419.53-10	ACCT# 337-841-4286-333-1	32.29	N
	5/7/15-6/6/15	111-9010-419.53-10	ACCT# 337-841-4285-333-2	32.29	N
	5/7/15-6/6/15	111-9010-419.53-10	ACCT# 337-841-4292-333-3	78.52	N
	5/7/15-6/6/15	111-9010-419.53-10	ACCT# 337-841-4284-333-3	32.29	N
	5/7/15-6/6/15	111-9010-419.53-10	ACCT# 337-841-4289-333-8	189.59	N
	5/7/15-6/6/15	111-7010-421.53-10	ACCT# 335-266-3215-820-5	64.29	N
	4/7/15-5/6/15	111-9010-419.53-10	ACCT #065 101 2843 781 3	303.21	N

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				862.99	
BENEFIT ADMINISTRATION CORPORATION	6026034-IN	111-0230-413.56-41	ADMIN FEES-APRIL 2015	50.00	N
				50.00	
BERNICE MORENO	52669/52909	111-0000-228.20-00	FACILITY RENTAL CANCELLAT	75.00	N
	52669/52909	111-0000-347.30-00	FACILITY RENTAL CANCELLAT	100.00	N
				175.00	
CALIF PUBLIC EMPLOYEES RETIREMENT	PPE 5/10/15	802-0000-217.30-10	EMPLOYEE RETIREMENT BENEF	33,885.33	N
	PPE 5/10/15	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	21,643.10	N
	PPE 5/10/15	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	64,003.81	N
				119,532.24	
CALPERS	1749	802-0000-218.10-10	JUNE 15 HEALTH PREMIUM	140,533.12	N
	1749	746-0213-413.56-41	JUNE 15 ADMIN FEES	477.84	N
	1749	217-0230-413.28-00	JUNE 15 HEALTH PREMIUM	132,095.40	N
	1749	217-0230-413.56-41	JUNE 15 ADMIN FEES	477.84	N
				273,584.20	
CANON	14906323	111-3011-419.43-05	CANON PRINTER MAINTENANCE	332.02	N
	14906323	681-3022-415.43-05	CANON PRINTER MAINTENANCE	332.02	N
				664.04	
CARL WARREN & CO.	1670310	745-9031-413.33-70	GENERAL LIABILITY CLAIMS	1,750.00	N
				1,750.00	
CELESTE ISLAS	52606/52912	111-0000-347.50-00	REFUND-CPR CLASS	55.00	N
				55.00	
CELL BUSINESS EQUIPMENT	1682669	111-7010-421.44-10	COPIER LEASE	344.13	N
				344.13	
CENTRAL BASIN MWD	HP-APR15	681-8030-461.41-00	WATER SERVICES	133,978.95	N

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				133,978.95	
CENTRAL FORD	C83421	741-8060-431.43-20	WHEEL ALIGNMENT UNIT 917	59.95	N
	254330	741-8060-431.43-20	CREDIT	-123.70	N
	254327	741-8060-431.43-20	PARTS FOR UNIT 917	111.03	N
	254291	741-8060-431.43-20	PARTS FOR UNIT 917	956.54	N
	254438	741-8060-431.43-20	PARTS FOR UNIT 912	276.63	N
	254550	741-8060-431.43-20	PARTS FOR UNIT 918	705.45	N
	255401	741-8060-431.43-20	CREDIT	-609.09	N
	255443	741-8060-431.43-20	PARTS FOR UNIT #904	16.24	N
	255445	741-8060-431.43-20	PARTS FOR UNIT #908	62.42	N
	255464	741-8060-431.43-20	PARTS FOR UNIT #918	240.50	N
	255465	741-8060-431.43-20	PARTS FOR UNIT #900	761.90	N
	C82625	741-8060-431.43-20	REPAIRS FOR UNIT 917	191.33	N
	C82356	741-8060-431.43-20	REPAIRS FOR UNIT 906	553.46	N
				3,202.66	
CHRISTINA CARDENAS	51796/52840	111-0000-228.20-00	REFUND CLUB ROOM 1	150.00	N
				150.00	
CHRISTINA L. DIXON	697684	285-8050-432.64-00	LITTER PREVENTION MEETING	13.00	N
				13.00	
CITY OF HUNTINGTON PARK - STANDARD	PPE 5/24/15	802-0000-217.50-70	ADD LIFE INSURANCE	741.29	N
				741.29	
CITY OF HUNTINGTON PARK- LEGAL SHLD	PPE 5/24/15	802-0000-217.60-50	LEGAL SHIELD	133.82	N
				133.82	
CITY OF VERNON	GEN-25507	221-8014-429.56-41	TRAFFIC SIGNAL MAINTENANC	2,858.72	N
				2,858.72	
CLIFFORD LOHNER	6/15/15-6/19/15	111-7010-421.59-10	PER DIEM REIMBURSEMENT	200.00	N
				200.00	

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CLINICAL LAB OF SAN BERNARDINO, INC	943149	681-8030-461.56-41	WATER SAMPLING FEES	656.00	N
				656.00	
COMPUTER SERVICE COMPANY	3845-00240	221-8014-429.56-41	SERVICE CALL OUT	1,038.90	N
	3845-00241	221-8014-429.56-41	SERVICE CALL OUT	1,078.26	N
	3845-00242	221-8014-429.56-41	SERVICE CALL OUT	1,291.37	N
	3845-00243	221-8014-429.56-41	SERVICE CALL OUT	244.00	N
	3845-00244	221-8014-429.56-41	SERVICE CALL OUT	499.45	N
	3845-00245	221-8014-429.56-41	SERVICE CALL OUT	546.00	N
	3845-00246	221-8014-429.56-41	SERVICE CALL OUT	427.00	N
	3845-00247	221-8014-429.56-41	SERVICE CALL OUT	273.26	N
				5,398.24	
COUNTY OF L.A. DEPT OF PUBLIC WORKS	15050707866	221-8014-429.56-41	TRAFFIC SIGNAL MAINTENANC	322.45	N
				322.45	
D&R OFFICE WORKS, INC.	0095887-IN	111-1010-411.43-05	OFFICE FURNITURE	1,404.18	N
				1,404.18	
DANIEL CALIMQUIN	21761	681-0000-228.70-00	FINAL BILL REFUND-25710	207.56	N
				207.56	
DARRYL INOUYE	5/12/15-5/13/15	111-7010-421.59-10	PER DIEM REIMBURSEMENT	30.00	N
				30.00	
DATAPROSE, INC.	DP1501081	681-3022-415.53-20	WATER BILLING POSTAGE	1,570.11	N
	DP1501081	681-3022-415.56-41	WATER BILLING	1,068.59	N
				2,638.70	
DAYS INN CHINO VALLEY	6/15/15-6/19/15	111-7010-421.59-10	LODGING-TRAINING	400.15	N
				400.15	
DEBORA HERNANDEZ	52727/52915	111-0000-228.20-00	REFUND USE OF NEWELL AVE	150.00	N

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				150.00	
DELTA DENTAL	BE001144947	802-0000-217.50-20	MAY 15 DENTAL BENEFITS	250.83	N
	BE001144947	802-0000-217.50-20	MAY 15 DENTAL BENEFITS	2,661.03	N
	BE001128675	802-0000-217.50-20	APRIL 15 DENTAL BENEFITS	193.18	N
	BE001128675	802-0000-217.50-20	APRIL 15 DENTAL BENEFITS	3,032.70	N
	BE001180331	802-0000-217.50-20	JUNE 15 DENTAL BENEFITS	250.83	N
	BE001180331	802-0000-217.50-20	JUNE 15 DENTAL BENEFITS	2,868.90	N
	BE001147686	802-0000-217.50-20	MAY 15 DELTA DENTAL-DPO	7,504.41	N
	BE001147686	802-0000-217.50-20	MAY15 DELTA DENTAL-DPO	916.13	N
	BE001183043	802-0000-217.50-20	JUNE 15 DELTA DENTAL-DPO	7,073.84	N
	BE001183043	802-0000-217.50-20	JUNE 15 DELTA DENTAL-DPO	916.13	N
				25,667.98	
DEPARTMENT OF JUSTICE	95929	111-7030-421.56-41	FINGERPRINT APPS	785.00	N
				785.00	
DIANE VAZQUEZ	3/4/15	111-7010-421.59-30	MILEAGE REIMBURSEMENT	17.38	N
				17.38	
DOUBLETREE SUITES BY HILTON	6/17/15-6/19/15	111-7010-421.59-20	LODGING- PD BUDGET ACADEM	623.85	N
				623.85	
DULCE MARIA CHAVEZ	4/18/15-5/23/15	111-6060-466.33-20	KINDER BALLET	638.40	N
	4/18/15-5/23/15	111-6060-466.33-20	PRE BALLET	608.00	N
	4/18/15-5/23/15	111-6060-466.33-20	BEG BALLET	729.60	N
	4/18/15-5/23/15	111-6060-466.33-20	INT. BALLET	273.60	N
				2,249.60	
DUNCAN PARKING TECHNOLOGIES	DPT022015	231-7060-421.61-20	LIBERTY METER AUTOTRAX	391.00	N
	DPT022343	231-7060-421.61-20	LIBERTY METER AUTOTRAX	391.00	N
				782.00	
EDGAR MARTINEZ	52928/52996	111-0000-347.50-00	REFUND CPR & FIRST AID	165.00	N

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				165.00	
EFRAIN RODRIGUEZ	4927	681-0000-228.70-00	FINAL BILL REFUND-1956	6.92	N
				6.92	
ENTENMANN-ROVIN CO.	0108294-IN	111-0110-411.61-20	CITY COUNCIL'S OFFICE	318.01	N
				318.01	
ENTERPRISE FM TRUST	FBN2780001	229-7010-421.74-10	MONTHLY LEASE CHARGES-PD	789.35	N
	FBN2780001	226-9010-419.74-20	MONTHLY LEASE CHARGES-PD	1,152.75	N
				1,942.10	
EWING IRRIGATION PRODUCTS, INC.	9653883	535-6090-452.61-20	IRRIGATION SUPPLIES	573.57	N
				573.57	
EXPRESS PIPE & SUPPLY CO., LLC	S5508393.001	111-8020-431.43-10	PLUMBING ITEMS REPAIRS	627.72	N
	S5508460.001	111-8020-431.43-10	PLUMBING ITEMS REPAIRS	88.88	N
				716.60	
F&A FEDERAL CREDIT UNION	PPE 5/24/15	802-0000-217.60-40	F&A CREDIT UNION	16,591.50	Y
				16,591.50	
FERGUSON ENTERPRISES INC	1926507	111-7020-421.43-10	FAUCET PD BASEMENT	222.84	N
	1921206-1	111-7020-421.43-10	PARTS FOR REPAIRS-PD	11.98	N
	1869448	111-8020-431.43-10	PLUMBING ITEMS/ REPAIRS	115.61	N
				350.43	
FLERIDA SANTIAGO	52851/52910	111-0000-347.20-00	REFUND LITTLE KICKERS	60.00	N
				60.00	
FRANCISCO CASTELLANOS	52853/52913	111-0000-347.50-00	REFUND CPR CLASS	55.00	N
				55.00	
GARDA CL WEST, INC.	20074935	681-3022-415.33-10	ARMORED TRANSPORT SERVICE	119.12	N

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				119.12	
GEO PLASTICS	68101	287-8057-432.61-20	HANDS FREE RECYCLE FUNNEL	565.06	N
				565.06	
GERARDO A. MARTINEZ	4/6/15	111-0110-411.56-41	INTERPRETING SERVICES	225.00	N
				225.00	
GLORIA VILLALTA	5247/62/52911	111-0000-347.50-00	REFUND CPR & FIRST AID	55.00	N
				55.00	
GRAFFITI PROTECTIVE COATINGS INC.	3326-0315	220-8070-431.56-41	GRAFFITI BUS STOP MAINTEN	6,151.86	N
	2205-0315	111-8095-431.56-75	GRAFFITI- PARKS MARCH 15	6,175.00	N
	1005-0315	111-8095-431.56-75	GRAFITTI REMOVAL MARCH 15	20,521.10	N
	1005-0315	239-8095-431.56-75	GRAFITTI REMOVAL MARCH 15	4,666.66	N
				37,514.62	
GRAINGER	9732561403	681-8030-461.61-20	BOOSTER 3 HEATERS	231.76	N
				231.76	
GREAT PACIFIC EQUIPMENT, INC.	27968	741-8060-431.43-20	AERIAL LIFTING DEVICE	1,465.00	N
				1,465.00	
GUNSITE ACADEMY INC	6/15/15-6/19/15	111-7010-421.59-10	REGISTRATION	1,290.00	N
	6/15/15-6/19/15	111-7010-421.59-10	REGISTRATION	1,290.00	N
				2,580.00	
GURU DIGITAL MEDIA	477676	222-4010-431.73-10	INSTALLATION MATRIX COLOR	13,023.08	N
				13,023.08	
GUSTAVO HERNANDEZ	5192015A	111-6010-451.56-41	VEHICLE REGISTRATION FEES	274.00	N
				274.00	
HEAFIELD'S GAGE AVE FLORIST	5605	111-0110-411.61-20	CITY COUNCIL FLOWERS	122.42	N

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				122.42	
HF&H CONSULTANTS, LLC	9713288	112-8026-431.32-70	PROFESS SRVCS APRIL 15	5,875.00	N
				5,875.00	
HILARIA JUAREZ GARCIA	52536/52916	111-0000-347.50-00	REFUND CPR CLASS	55.00	N
				55.00	
HOME DEPOT - PUBLIC WORKS	261417	285-8050-432.61-20	SOLID WASTE SUPPLIES	47.22	N
	2261143	111-8022-419.43-10	CITY HALL EXPENDITURES	11.73	N
	2261144	111-8022-419.43-10	CITY HALL EXPENDITURES	16.97	N
	7261337	111-6022-451.43-10	PARK SUPPLIES	21.73	N
	1261393	111-6022-451.43-10	PARK SUPPLIES	19.60	N
	261405	111-6022-451.43-10	PARK SUPPLIES	29.84	N
	7261202	111-8010-431.61-20	STREET SUPPLIES	93.61	N
	7261207	111-8010-431.61-20	STREET SUPPLIES	90.49	N
	1261154	111-8020-431.43-10	CITY YARD EXPENDITURES	31.58	N
	1261162	111-8020-431.43-10	CITY YARD EXPENDITURES	39.15	N
	2261381	111-8020-431.43-10	CITY YARD EXPENDITURES	46.22	N
	1261394	221-8014-429.61-20	TRAFFIC SIGNAL EXPENDITUR	19.58	N
	1261395	221-8014-429.61-20	TRAFFIC SIGNAL EXPENDITUR	16.97	N
	6250147	221-8014-429.61-20	TRAFFIC SIGNAL EXPENDITUR	34.81	N
				519.50	
HUNTINGTON PARK CAR WASH	2015-0004	741-8060-431.43-20	FLEET CAR WASH	469.00	N
				469.00	
HUNTINGTON PARK RUBBER STAMP CO.	0267051-IN	111-0210-413.61-20	NAMEBADGE-ADMIN	15.75	N
				15.75	
ITRON, INC.	373091	681-3022-415.56-41	METER READERS SOFTWARE	584.98	N
				584.98	
JAIME JOHNSON	3188488	111-0000-351.10-10	REFUND-PARKING TICKET	47.50	N

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				47.50	
JCL TRAFFIC	79041	221-8012-429.61-20	TRAFFIC CONTROL CONES	1,997.28	N
				1,997.28	
JIMENEZ'S BRAKES & ALIGNMENTS INC	13576	741-8060-431.43-20	VEHICLE REPAIRS	560.00	N
	13582	741-8060-431.43-20	VEHICLE REPAIRS	295.00	N
				855.00	
JOE COVARRUBIAS	52057/53001	111-0000-228.20-00	DEPOSIT REFUND	204.00	N
				204.00	
JOEL GORDILLO	MAY 2015	111-0210-413.56-41	FILM & BROADCAST-MEETINGS	1,650.00	N
				1,650.00	
JOSE R. NAVARRO JR.	HP-S0071	111-6030-451.61-35	UMPIRE SERVICES	256.00	N
				256.00	
JOSELYN ACCESSORIES	20625	681-0000-228.70-00	FINAL BILL REFUND-10318	198.98	N
				198.98	
KAREN K. TRUONG	5/19/15	111-7010-421.59-10	MILEAGE REIMBURSEMENT	47.74	N
				47.74	
KARLA RIOS FLORES	52826/52914	111-0000-347.50-00	REFUND OF CPR CLASS	55.00	N
				55.00	
LA COUNTY SHERIFF'S DEPT	154233ST	111-7022-421.56-41	INMATE MEAL SERVICE	870.10	N
				870.10	
LAN WAN ENTERPRISE, INC	52460	111-8020-431.61-20	PRINTERS FOR PW DEPT	901.39	N
	52274	111-9010-419.56-64	APC SMART-UPS TOWER	6,830.10	Y
	52275	111-9010-419.56-64	HP INTELLIGENT 100000 G2	2,831.85	Y
	52430	111-9010-419.56-64	SERVER RACK INSTALL & REM	1,920.00	Y

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	52431	111-9010-419.56-64	CONFIGURE UPS NETWORK	960.00	Y
	52604	111-0230-413.61-20	PRINTER REPLACEMENT	764.80	N
				14,208.14	
LEAGUE OF CALIFORNIA CITIES	55941	111-0230-413.54-00	DISPLAY AD-RECRUITMENT	1,150.00	N
	3018	111-0110-411.65-23	LEAGUE OF CA CITIES DIVIS	35.00	N
	3018	111-0110-411.65-22	LEAGUE OF CA CITIES DIVIS	35.00	N
				1,220.00	
LEGAL SHIELD	MAY 2015	802-0000-217.60-50	IDENTITY THEFT PROTECTION	318.80	N
				318.80	
LGP EQUIPMENT RENTALS INC	34882	111-8010-431.61-20	3 YARDS OF MIX CONCRETE	465.00	N
				465.00	
LOS ANGELES COUNTY CLERK'S OFFICE	5/12/15	239-5060-463.61-20	RECORDING FULL RECOVEYANC	16.00	N
				16.00	
LOS ANGELES COUNTY POLICE CHIEF ASN	6/25/15-6/26/15	111-7010-421.59-10	REGISTRATION	200.00	N
				200.00	
MANAGED HEALTH NETWORK	3200003332	802-0000-217.50-60	MANAGED HEALTH NETWORK	1,285.20	N
	3200003291	802-0000-217.50-60	MANAGED HEALTH NETWORK	1,170.96	N
				2,456.16	
MANNING & KASS, ELLROD, RAMIREZ,	408514	745-9031-413.32-70	LEGAL SERVICES	3,311.00	N
				3,311.00	
MANUEAL PAEZ	51510/53004	111-0000-347.70-00	DEPOSIT REFUND	75.00	N
				75.00	
MANUELA PAEZ	51510/53004	111-0000-228.20-00	DEPOSIT REFUND	500.00	N
				500.00	

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MARIA SANDOVAL	2093	681-0000-228.70-00	WATER REFUND-21726	1.00	N
				1.00	
MARX BROS FIRE EXTINGUISHER CO INC.	7818	741-8060-431.56-41	FIRE EXTINGUISHER SRVC	438.69	N
				438.69	
MASSIMO D EREDI	20179	681-0000-228.70-00	WATER REFUND-8508	81.37	N
				81.37	
MISC-ONE TIME VENDORS	3/18/15	111-0000-322.20-00	PLAN CK REFUND	123.35	N
				123.35	
NANCY MERAZ	5/19/15	111-7010-421.59-10	MILEAGE REIMBURSEMENT	47.74	N
				47.74	
NAPA PARTS WHOLESAL	103660	741-8060-431.43-20	PARTS FOR UNIT # 281	332.86	N
	103911	741-8060-431.43-20	OIL FILTER STOCK	137.12	N
	104660	741-8060-431.43-20	PARTS FOR POLICE UNITS	769.10	N
	104689	741-8060-431.43-20	VEHICLE PARTS	192.15	N
	106258	741-8060-431.43-20	VEHICLE PARTS	290.68	N
	108910	741-8060-431.43-20	VEHICLE PARTS	169.91	N
	109242	741-8060-431.43-20	LATEX GLOVES	28.32	N
	110279	741-8060-431.43-20	BRAKE CLEANER	21.78	N
	110721	741-8060-431.43-20	PARTS FOR UNIT# 794	122.08	N
	111059	741-8060-431.43-20	2-TON JACK FOR SHOP	293.21	N
	112884	741-8060-431.43-20	SUPPLIES	55.26	N
	112937	741-8060-431.43-20	AIR FILTERS	499.51	N
	112938	741-8060-431.43-20	CREDIT	-42.44	N
	118537	741-8060-431.43-20	PARTS FOR UNIT #140	31.05	N
	120971	741-8060-431.43-20	SUPPLIES	96.68	N
				2,997.27	
NATION WIDE RETIREMENT SOLUTIONS	PPE 5/24/15	802-0000-217.40-10	DEFERRED COMP	17,249.91	Y
				17,249.91	

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NORMA URENA	HP-S0102	111-6020-451.61-35	ZUMBA CLASS SATURDAY	31.00	N
				31.00	
O'REILLY AUTO PARTS	2959-355153	741-8060-431.43-20	PARTS FOR LEAF BLOWERS	6.52	N
	2959-355756	741-8060-431.43-20	PARTS FOR UNIT # 901	463.86	N
	2959-358253	741-8060-431.43-20	PARTS FOR UNIT # 954	104.72	N
	2959-358313	741-8060-431.43-20	PARTS FOR UNIT # 954	49.43	N
	2959-358361	741-8060-431.43-20	PARTS FOR UNIT # 954	53.39	N
	2959-358281	741-8060-431.43-20	PARTS FOR UNIT # 954	55.61	N
	2959-358315	741-8060-431.43-20	CREDIT	-95.78	N
	2959-249258	741-8060-431.43-20	LATE FEE BALANCE	41.51	N
	2959-324217	741-8060-431.43-20	VEHICLE PARTS	107.91	N
	2959-324942	741-8060-431.43-20	VEHICLE PARTS	292.86	N
	2959-325078	741-8060-431.43-20	VEHICLE PARTS	26.76	N
	2959-333628	741-8060-431.43-20	VEHICLE PARTS	15.78	N
	2959-335636	741-8060-431.43-20	VEHICLE PARTS	38.14	N
	2959-336747	741-8060-431.43-20	VEHICLE PARTS	70.14	N
	2959-350627	741-8060-431.43-20	VEHICLE PARTS	24.75	N
	2959-350668	741-8060-431.43-20	CREDIT	-24.75	N
	2959-358400	741-8060-431.43-20	CREDIT	-10.00	N
	2959-358405	741-8060-431.43-20	CREDIT	-51.21	N
	2959-328696	741-8060-431.43-20	CREDIT	-18.00	N
	2959-328069	741-8060-431.43-20	CREDIT	-46.35	N
				1,105.29	
OK PRINTING DESIGN & DIGITAL PRINT	54	111-0110-411.61-20	BUSINESS CARDS	147.15	N
				147.15	
OLDTIMERS FOUNDATION	415-214	219-0250-431.56-43	COMBI SHUTTLE SERVICES	28,143.20	Y
	415-214	219-0000-340.30-00	PROGRAM INCOME-APRIL 2015	-4,960.93	Y
	415-214	741-8060-431.62-30	FLEET FUEL -APRIL 15	-2,362.89	Y
				20,819.38	
OLIVAREZ MADRUGA, LLP	12771	745-9031-413.32-70	LEGAL SRVCS	488.14	N
	12767	745-9031-413.32-70	LEGAL SRVCS	1,566.50	N

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				2,054.64	
OLIVIER & DOYLE BODY SHOP	10926	741-8060-431.43-20	REPAIR FOR UNIT # 903	527.92	N
	10933	741-8060-431.43-20	LT. DOOR HINGE UNIT # 908	176.80	N
				704.72	
PARKEV KRMOIAN	15031609	220-8070-431.56-41	INSTALL PARKLET CABLES	3,553.80	N
				3,553.80	
PERT-RITA LLC	18723	681-0000-228.70-00	FINAL BILL REFUND-10144	24.72	N
				24.72	
PMW ASSOCIATES	6/17/15-6/19/15	111-7010-421.59-20	REGISTRATION- PD BUDGET	393.00	N
				393.00	
PREMIERE TECHNOLOGY	E277	111-9010-419.56-64	INSTALLATION- 4 CAMERAS	1,107.77	N
				1,107.77	
PROCUREIT	PIT13339	111-7040-421.61-33	SECURITY SUITE	2,838.17	N
	PIT15244	111-7040-421.61-33	SONICWALL LICENSE	317.92	N
				3,156.09	
PRUDENTIAL OVERALL SUPPLY	50735033	111-6010-451.56-41	MAT CLEANING SERVICES	74.97	N
	50731109	111-7022-421.61-29	MAT CLEANING SERVICES	16.85	N
	50735032	111-6010-451.56-41	MAT CLEANING SERVICES	40.58	N
				132.40	
RAFAEL GOMEZ	51597/52997	111-0000-228.20-00	REFUND FOR USE OF GYM	200.00	N
				200.00	
RCS INVESTIGATIONS & CONSULTING,LLC	2826	111-7022-421.61-29	CONSULTING SERVICES	1,041.88	N
				1,041.88	
RICKS GATE WORKS INC	207453	111-7020-421.43-10	POLICE EXIT GAGE SUPPLIES	667.19	N

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				667.19	
RICOH USA, INC.	45602082	111-6010-451.56-41	COPIER LEASE MAY 2015	233.90	N
				233.90	
ROSA JIMENA OCHOA	4/14/15-5/19/15	111-6060-466.33-20	HIP HOP I	552.00	N
	4/17/15-5/22/15	111-6060-466.33-20	HIP HOP II	147.20	N
				699.20	
RUTAN & TUCKER, LLP	705757	111-0220-411.32-70	GENERAL LEGAL SERVICES	891.23	N
	708272	111-0220-411.32-70	GENERAL LEGAL SERVICES	580.00	N
	705758	681-8030-461.32-70	WATER ISSUES	460.00	N
	705759	681-8030-461.32-70	WRD	2,493.68	N
	705760	681-8030-461.32-70	STORMWATER	700.00	N
	705766	681-8030-461.32-70	ZOE AVE SINKHOLE	3,081.76	N
	708274	681-8030-461.32-70	WRD	580.00	N
	708273	681-8030-461.32-70	WATER ISSUES	200.00	N
	708275	681-8030-461.32-70	STORMWATER MATTERS	5,367.00	N
	708278	681-8030-461.32-70	ZOE AVE SINKHOLE	1,922.01	N
	715190	681-8030-461.32-70	WATER ISSUES	60.00	N
	715191	681-8030-461.32-70	WRD MATTERS	1,280.00	N
	715193	681-8030-461.32-70	ZOE AVE SINKHOLE	1,542.89	N
	705765	216-0230-413.32-70	COUNTY PROPERTY TAX	620.00	N
	708277	216-0230-413.32-70	COUNTY PROPERTY TAX	40.00	N
	705761	112-8026-431.32-70	RFP FOR TRASH FRANCHISE	157.50	N
	705763	112-8026-431.32-70	AUDIT FOR WM FRANCHISE	200.00	N
705764	112-8026-431.32-70	AUDIT FOR CDS FRANCHISE	240.19	N	
				20,416.26	
SAMALJON INC.	HP-5152015	111-6040-451.61-35	BATTING CAGES MAITENANCE	86.00	N
				86.00	
SC FUELS	2763379	741-8060-431.62-30	CITY FUEL	29,052.85	N
				29,052.85	

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SFER ACTION NETWORK	52943/53018	111-0000-228.20-00	REFUND-PICNIC SHELTER USE	75.00	N
				75.00	
SHELL	93055663505	741-8060-431.62-30	FUEL	27.99	N
				27.99	
SIDNEY ABRAHAM	6/15/15-6/19/15	111-7010-421.59-10	PER DIEM REIMBURSEMENT	200.00	N
				200.00	
SOUTH COAST AIR QUALITY MGMT DISTR.	2834420	741-8060-431.43-20	HOP SPOTS-5920 MILES AVE	120.84	N
	2835543	741-8060-431.43-20	HOP SPOTS-6542 MILES AVE	120.84	N
	2835774	741-8060-431.43-20	HOP SPOTS-6550 MILES AVE	120.84	N
	2834233	741-8060-431.43-20	HOP SPOTS-3706 E FLORENCE	120.84	N
				483.36	
SPARKLETTS	4532412 043015	111-1010-411.61-25	WATER FOR OFFICE	12.90	N
	4533656 043015	111-0210-413.61-20	WATER FOR MEETING	24.58	N
	4533656 043015	111-0110-411.61-20	WATER FOR MEETING	24.57	N
				62.05	
STANDARD INSURANCE COMPANY	APRIL 2015	802-0000-217.50-70	PRE LIFE INSURANCE-AD&D	7,183.31	N
	MAY 2015	802-0000-217.50-70	PRE LIFE INSURANCE-AD&D	7,244.67	N
				14,427.98	
STAPLES CREDIT PLAN	5/19/15	111-6010-451.61-20	OFFICE SUPPLIES	8.38	N
	5/20/15	111-6010-451.61-20	OFFICE SUPPLIES	86.40	N
				94.78	
STATE CONTROLLER'S OFFICE	45271	111-7030-421.61-20	2014 OFFSET PROGRAM	43.32	N
				43.32	
SUNGARD PUBLIC SECTOR INC.	99982	111-0230-413.43-05	MAINT SERVICES-JUNE 2015	642.25	N
	99982	111-3010-415.43-05	MAINT SERVICES-JUNE 2015	1,369.16	N
	99982	111-3011-419.43-05	MAINT SERVICES-JUNE 2015	3,885.97	N

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	99982	111-6010-451.43-05	MAINT SERVICES-JUNE 2015	303.24	N
	99982	111-7010-421.43-05	MAINT SERVICES-JUNE 2015	117.50	N
	99982	111-9010-419.56-64	MAINT SERVICES-JUNE 2015	862.04	N
	99982	219-0250-431.61-20	MAINT SERVICES-JUNE 2015	7.40	N
	99982	221-8010-431.61-20	MAINT SERVICES-JUNE 2015	56.16	N
	99982	231-3024-415.61-20	MAINT SERVICES-JUNE 2015	11.25	N
	99982	239-6060-466.61-20	MAINT SERVICES-JUNE 2015	25.75	N
	99982	242-5060-463.61-20	MAINT SERVICES-JUNE 2015	14.09	N
	99982	285-8050-432.61-20	MAINT SERVICES-JUNE 2015	4.57	N
	99982	681-3022-415.43-05	MAINT SERVICES-JUNE 2015	3,105.88	N
	99982	681-8030-461.43-05	MAINT SERVICES-JUNE 2015	16.73	N
	99982	741-8060-431.61-20	MAINT SERVICES-JUNE 2015	15.82	N
				10,437.81	
SUSANNA PONCE	52132/52998	111-0000-228.20-00	REFUND-USE SENIOR PARK	250.00	N
				250.00	
TDC PACIFIC PROPERTIES INC	20981	681-0000-228.70-00	FINAL BILL REFUND-5280	194.07	N
				194.07	
TIFCO INDUSTRIES	71049550	741-8060-431.43-20	HARDWARE SUPPLIES	280.35	N
				280.35	
U.S. BANK	PPE 5/24/15	802-0000-217.30-20	PARS PART-TIME	1,651.65	Y
	PPE 5/24/15	802-0000-217.30-20	PARS EMPLOYEE CONTRIBUTIO	2,474.99	Y
	PPE 5/24/15	802-0000-218.10-05	PARS EMPLOYER CONTRIBUTIO	7,879.33	Y
	PPE 5/24/15	802-0000-218.10-05	PARS REP-EXCESS BENEFIT	3,275.00	Y
				15,280.97	
U.S. HEALTH WORKS	2702864-CA	111-0230-413.56-41	ASSIST RE LDR PHYSICAL	525.00	N
				525.00	
ULINE	67487013	111-8022-419.43-10	REPLACEMENT CHAIRS	528.25	N
				528.25	

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UNDERGROUND SERVICE ALERT OF SO CAL	420150122	221-8014-429.56-41	DIG ALERT CHARGES	153.00	N
				153.00	
UNIFIED NUTRIMEALS	998	111-6055-451.57-42	USDA FOOD PROGRAM MAY 15	1,074.15	N
				1,074.15	
UTILITY COST MANAGEMENT LLC	20326	535-8016-431.62-10	SCE ELECTRICITY SERVICE	1,015.09	N
				1,015.09	
VICTOR GRANT	21471	681-0000-228.70-00	FINAL BILL REFUND-6854	155.10	N
				155.10	
VISION SERVICE PLAN-CA	JUNE 2015	802-0000-217.50-30	VISION SRVC PREM JUNE 15	3,929.98	N
	JUNE 2015	802-0000-217.50-30	VISION SRVC PREM JUNE 15	241.66	N
				4,171.64	
WALTERS WHOLESALE ELECTRIC COMPANY	2093041-01	535-8016-431.61-45	LAMP FIXTURES	346.98	N
	2089540-26	221-8014-429.61-20	TRAFFIC SIGNAL METER BOX	1,999.10	N
	2093879-00	221-8014-429.61-20	PED XING SIGN REPAIR	252.42	N
				2,598.50	
WAXIE SANITARY SUPPLY	75256438	111-7020-421.43-10	JANITORIAL SUPPLIES	332.76	N
				332.76	
WELLS FARGO BANK-FIT	PPE 5/24/15	802-0000-217.20-10	WELLS FARGO BANK FIT	49,143.29	Y
				49,143.29	
WELLS FARGO BANK-MEDICARE	PPE 5/24/15	802-0000-217.10-10	WELLS FARGO BANK MEDICARE	7,328.56	Y
				7,328.56	
WELLS FARGO BANK-SIT	PPE 5/24/15	802-0000-217.20-20	WELLS FARGO BANK SIT	17,312.04	Y
				17,312.04	
WEST GOVERNMENT SERVICES	831760268	111-7030-421.56-41	WEST INFORMATION SRVCS	437.67	N

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				437.67	
WESTERN EXTERMINATOR COMPANY	3178713	535-6090-452.56-60	EXTERMINATOR SERVICES	129.00	N
	3178713	111-6022-451.56-41	EXTERMINATOR SERVICES	85.00	N
	3178713	111-8022-419.56-41	EXTERMINATOR SERVICES	45.00	N
	3178713	111-8020-431.56-41	EXTERMINATOR SERVICES	62.00	N
				321.00	
XEROX CORPORATION	79502437	111-8020-431.43-05	XEROX COPIES SERVICES	126.70	N
	79502437	285-8050-432.43-05	XEROX COPIES SERVICES	126.70	N
	79502437	681-8030-461.43-05	XEROX COPIES SERVICES	126.61	N
				380.01	
YOLANDA HINOJOSA DE GOMEZ	5/18/15	111-6020-451.61-35	REIMBUR SENIOR PROGRAM	25.00	N
				25.00	
ZEE MEDICAL, INC.	140698710	111-7022-421.61-29	FIRST AID KIT ITEMS	657.94	N
				657.94	
				1,062,628.31	