

**CITY OF HUNTINGTON PARK
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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
ACTION DOOR REPAIR CORP.	10594	111-6022-451.43-10	REC CENTER DOOR REPAIR	510.52	N
				510.52	
ADAMSON POLICE PRODUCTS	SC037885	111-7045-421.61-20	POLICE VESTS	9,000.00	N
	SC037885	225-7010-421.74-10	POLICE VESTS	13,911.80	N
				22,911.80	
ADAPT CONSULTING, INC.	21910B	287-8057-432.61-20	TIRE GAUGES	1,144.44	N
				1,144.44	
ADIR INTERNATIONAL EXPORT LTD	7/1/14-12/30/14	111-5030-465.56-33	SEMI ANNUAL SALES TAX	7,927.95	N
	7/1/14-12/30/14	111-5030-465.56-33	SEMI ANNUAL SALES TAX	13,926.00	N
				21,853.95	
ADRIAN SOLANO	19999-25324	681-0000-228.70-00	FINAL BILL REFUND	83.03	N
				83.03	
ADVANCED ELECTRONICS, INC.	0151792-IN	111-7030-421.61-20	RADIO REPAIR CHARGES	92.40	N
	0151790-IN	111-7030-421.61-20	RADIO REPAIR CHARGES	92.40	N
	0151791-IN	111-7030-421.61-20	RADIO REPAIR CHARGES	92.40	N
				277.20	
AFSCME COUNCIL 36	PPE 7/19/15	802-0000-217.60-10	EMPLOYEE AFSCME DUES	648.00	Y
				648.00	
AMERI PRIDE UNIFORM SERVICES INC	1401137803	111-8020-431.61-20	UNIFORM RENTAL SERVICES	105.43	N
	1401137803	741-8060-431.43-20	UNIFORM RENTAL SERVICES	30.98	N
	1401142924	111-8020-431.16-20	UNIFORM RENTAL SERVICES	103.68	N
	1401142924	741-8060-431.61-20	UNIFORM RENTAL SERVICES	30.98	N
	1401148420	111-8020-431.16-20	UNIFORM RENTAL SERVICES	153.68	N
	1401148420	741-8060-431.61-20	UNIFORM RENTAL SERVICES	30.98	N
	1401153531	111-8020-431.16-20	UNIFORM RENTAL SERVICES	149.43	N
	1401153531	741-8060-431.61-20	UNIFORM RENTAL SERVICES	30.98	N

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				636.14	
AMERICAN FAMILY LIFE ASSURANCE	PPE 7/19/15	802-0000-217.50-40	EMPLOYEE CANCER INSURANCE	106.58	Y
				106.58	
ANGELA CORNEJO	7/6/15	111-0110-411.61-20	REIMBURSE-COFFEE SUPPLIES	34.98	N
	7/9/15	111-0110-411.61-20	REIMBURSE-SUPPLIES	17.97	N
				52.95	
ARROWHEAD MOUNTAIN SPRING WATER CO.	05G0030225171	111-3010-415.61-20	DRINKING WATER-FINANCE	97.86	N
				97.86	
ARROYO BACKGROUND INVESTIGATIONS	661	111-7010-421.56-41	POST BCKG INVESTIGATION	800.00	N
	654	111-7010-421.56-41	BACKGROUND INVESTIGATION	2,400.00	N
				3,200.00	
AT&T	6777869	111-9010-419.53-10	Acct # C602225407777	3,613.59	N
	6777870	111-7010-421.53-10	Acct # C602225408777	1,783.75	N
	6761392	286-8050-432.61-20	Acct # 3222438	200.92	N
	6777873	681-8030-461.53-10	Acct # C602225411777	214.36	N
	6777872	681-8030-461.53-10	Acct # C602225410777	46.61	N
				5,859.23	
AT&T MOBILITY	X07142015	111-9010-419.53-10	Acct # 832433777	1,171.98	N
	X06142015	111-9010-419.53-10	Acct # 832433777	1,236.85	N
				2,408.83	
AT&T PAYMENT CENTER	7/7/15-8/6/15	111-9010-419.53-10	ACCT# 337 841 4292 333 3	78.63	N
	7/7/15-8/6/15	111-9010-419.53-10	ACCT# 337 841 4289 333 8	189.86	N
	7/7/15-8/6/15	111-9010-419.53-10	ACCT# 337 841 4288 333 9	98.36	N
	7/7/15-8/6/15	111-9010-419.53-10	ACCT# 337 841 4287 333 0	32.33	N
	7/7/15-8/6/15	111-9010-419.53-10	ACCT# 337 841 4286 333 1	32.33	N
	7/7/15-8/6/15	111-9010-419.53-10	ACCT# 337 841 4285 333 2	32.33	N

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	7/7/15-8/6/15	111-9010-419.53-10	ACCT# 337 841 4284 333 3	32.33	N
				496.17	
AY NURSERY INC.	87202	535-6090-452.61-20	STREET TREES-6819 MILES	270.00	N
				270.00	
BENEFIT ADMINISTRATION CORPORATION	6026118-IN	111-0230-413.56-41	JUN 15 ADMIN FEES	50.00	N
				50.00	
BLACK AND WHITE EMERGENCY VEHICLES	786	231-7060-421.61-20	FORD ESCAPE EQUIPMENT	3,854.63	N
	787	111-7030-421.56-41	VEHICLE EQUIPMENT	3,428.07	N
	815	111-7030-421.56-41	HONDA EQUIPMENT	3,970.38	N
				11,253.08	
CAL PLATE	0044414-IN	741-8060-431.43-20	7" DIA HP SEALS	231.45	N
				231.45	
CALIF PUBLIC EMPLOYEES RETIREMENT	PPE 06-21-2015	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	64,186.02	N
	PPE 06-21-2015	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	22,509.44	N
	PPE 06-21-2015	802-0000-217.30-10	EMPLOYEE RETIREMENT BENEF	34,573.04	N
	PPE 06-21-2015	802-0000-217.30-10	EMPLOYEE RETIREMENT BENEF	25,198.05	N
	PPE 06-21-2015	802-0000-217.10-10	EMPLOYEE RETIREMENT BENEF	74,410.52	N
	14565416	111-7010-421.24-50	UNFUNDED LIABILITY	89,930.00	N
				310,807.07	
CALIFORNIA ASSOCIATION OF TACTICAL	OCT 12-16 2015	111-7010-421.59-20	REGISTRATION-C. WASIK	510.00	N
	OCT 12-16 2015	111-7010-421.59-20	REGISTRATION-G. PRADO	510.00	N
				1,020.00	
CALIFORNIA TRANSPORT REFRIGERATION	19584	741-8060-431.43-20	REPAIR AC ON UNIT # 369	1,803.86	N
				1,803.86	
CALPERS	1796	802-0000-218.10-10	AUGUST 15 HEALTH PREMIUM	139,384.49	N

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	1796	746-0213-413.56-41	AUGUST 15 ADMIN FEES	445.67	N
	1796	217-0230-413.28-00	AUGUST 15 HEALTH PREMIUM	130,649.09	N
	1796	217-0230-413.56-41	AUGUST 15 -ADMIN FEES	445.66	N
	1770	802-0000-218.10-10	ACTIVE EMPLOYEES	143,764.44	N
	1770	746-0213-413.56-41	ADMIN FEE- ACTIVE EMPLO	484.48	N
	1770	217-0230-413.28-00	RETIREE	132,237.50	N
	1770	217-0230-413.56-41	ADMIN FEES FOR RETIREE	484.48	N
				547,895.81	
CANON	15096365	111-3011-419.43-05	COPIER LEASE- JULY 15	332.02	N
	15096365	681-3022-415.43-05	COPIER LEASE- JULY 15	332.02	N
				664.04	
CAPITAL ONE PUBLIC FUNDING	2039716	535-9025-431.81-10	MEAURE L BOND PAYMENT	139,077.72	Y
	2039716	535-9025-431.80-70	MEAURE L BOND PAYMENT	228,293.80	Y
				367,371.52	
CDW GOVERNMENT, INC.	WN18385	111-7040-421.61-32	VIEWSONIC PARTS (QTY2)	366.54	N
				366.54	
CELL BUSINESS EQUIPMENT	IN1698343	111-7010-421.44-10	2 TONERS -OCE IM4512	20.30	N
	IN1698911	111-7010-421.44-10	COLOR COPIER/EQUIPMENT	480.66	N
	IN1694634	111-7010-421.44-10	COLOR COPIER CHARGES	417.62	Y
				918.58	
CHRISTOPHER M. LISNER	8/10/15-8/13/15	111-7010-421.59-15	PER DIEM-C. LISNER	200.00	N
				200.00	
CIRILO EPIFANIO	16753-24688	681-0000-228.70-00	FINAL BILL REFUND	80.59	N
				80.59	
CITY OF HUNTINGTON PARK - STANDARD	PPE 7/19/15	802-0000-217.50-70	ADDITIONAL LIFE INSURANCE	741.29	N

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				741.29	
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 7/19/15	802-0000-217.30-30	EMPLOYEE MEDICARE 125 DED	424.00	Y
				424.00	
CITY OF HUNTINGTON PARK GEA	PPE 7/19/15	802-0000-217.60-10	EMPLOYEE GEA DUES	128.55	Y
				128.55	
CITY OF HUNTINGTON PARK- LEGAL SHLD	PPE 7/19/15	802-0000-217.60-50	PREPAID LEGAL DEDUCTION	133.82	N
				133.82	
COLONIAL SUPPLEMENTAL INSURANCE	PPE 7/19/15	802-0000-217.50-40	EMPLOYEE SUPPLE INSURANCE	1,614.40	Y
				1,614.40	
DANIEL RODRIGUEZ	8/5/15-8/8/15	111-7010-421.59-20	PER DIEM-D. RODRIGUEZ	140.00	N
				140.00	
DAPEER, ROSENBLIT & LITVAK	9942	239-7055-424.32-50	CODE ENFORCEMENT MATTERS	299.70	N
	9950	239-7055-424.32-50	APR 15 LEGAL SERVICES	1,402.58	N
	9943	239-7055-424.32-50	APR 15 POLICE MATTERS	2,009.04	N
	10156	239-7055-424.32-50	JUN 15 POLICE MATTERS	937.50	N
	10155	239-7055-424.32-50	JUN 15 CODE ENFORCEMENT	17.50	N
	10052	239-7055-424.32-50	MAY 15 SPECIAL LEGAL SRVC	237.26	N
	10048	239-7055-424.32-50	MAY 15 CODE ENFORCEMENT	228.36	N
	10049	239-7055-424.32-50	MAY 15 POLICE MATTERS	281.00	N
				5,412.94	
DATA TICKET INC.	62840	111-7065-441.56-41	JUN 15 CITATION PROCESS	221.00	N
				221.00	
DATAPROSE, INC.	DP1501718	681-3022-415.53-20	WATER BILLS & POSTAGE	1,514.74	N
	DP1501718	681-3022-415.56-41	WATER BILLS & POSTAGE	972.20	N

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				2,486.94	
DAVID C. HALL, PHD, A PSYCHOLOGICAL	7/9/2015	745-9030-413.56-41	WORKER'S COMP EVALUATION	125.00	N
				125.00	
DE LAGE LANDEN	46273261	111-7010-421.44-10	FINANCIAL SRVCS-JULY 15	1,733.18	N
				1,733.18	
DEPARTMENT OF JUSTICE	106742	111-7030-421.56-41	FINGERPRINT APPS	885.00	Y
				885.00	
DEPARTMENT OF MOTOR VEHICLES	7/20/2015	741-8060-431.43-20	REGISTRATION-COMBI BUSES	340.00	Y
				340.00	
DONALD H. MAYNOR	DHM 6928	111-3013-415.56-41	UUT-LEGAL SERVICES	1,599.41	N
				1,599.41	
DUNCAN SOLUTIONS, INC.	DPT022958	231-7060-421.61-20	LIBERTY METER AUTOTRAX	391.00	N
				391.00	
EDUARDO GUERRERO	8/10/15-8/13/15	111-7010-421.59-15	PER DIEM-E.GUERRERO	200.00	N
				200.00	
EDWIN RUANO	7546	111-8022-419.43-10	REPAIR PATCH CARPET	175.00	N
	7545	111-8022-419.43-10	REPAIR PATCH CARPET	175.00	N
				350.00	
ENNIS TRAFFIC SAFETY SOLUTIONS	287782	221-8012-429.61-20	TRAFFIC SIGNAL PARTS	14,773.90	N
				14,773.90	
ENTERPRISE FM TRUST	FBN2810153	226-9010-419.74-20	MONTHLY LEASE CHARGES	1,152.75	N
	FBN2810153	229-7010-421.74-10	MONTHLY LEASE CHARGES	691.27	N

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				1,844.02	
ERGOGENESIS WORKPLACE SOLUTIONS	444484	111-7022-421.61-27	3500 SERIE E SLIDER MERCH	885.48	N
	44483	111-7022-421.61-27	2 SEAT E SLIDER MECH	1,770.96	N
				2,656.44	
EWING IRRIGATION PRODUCTS, INC.	49510	535-6090-452.61-20	REPLACE OLD MANUAL VALVES	956.88	N
				956.88	
F&A FEDERAL CREDIT UNION	PPE 7/19/15	802-0000-217.60-40	CREDIT UNION DEDUCTION	17,091.50	Y
				17,091.50	
FAIR HOUSING FOUNDATION	JUNE 2015	239-5210-463.57-87	HOUSING RIGHTS COUNSELING	923.38	N
				923.38	
FIELD ASSET SERVICES LLC	21931-2490	681-0000-228.70-00	FINAL BILL REFUND	89.60	N
				89.60	
GARDA CL WEST, INC.	10064170	681-3022-415.33-10	ARMORED TRANSPORTATION	636.65	N
	20087363	681-3022-415.33-10	EXCESS TIME-ARMORED GUARD	227.21	N
				863.86	
GAREY STAAL	8/10/15-8/13/15	111-7010-421.59-15	PER DIEM-G. STAAL	200.00	N
				200.00	
GERARDO A. PRADO	8/10/15-8/13/15	111-7010-421.59-15	PER DIEM-G. PRADO	200.00	N
				200.00	
GRAINGER	9780757085	111-7020-421.43-10	EXIT MIRROR-PD GATE	299.33	N
	9763641397	741-8060-431.43-20	SIX PAIRS OF COVERALL	109.98	N
	9763272698	111-8010-431.61-20	SIX SAFETY HARD HATS	88.64	N
				497.95	

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HECTOR BARILLAS	3186951	111-0000-351.10-10	PARKING TICKET REFUND	152.50	N
				152.50	
HERNANDEZ SIGNS, INC.	1603	741-8060-431.43-20	3 SETS OF DECALS PD UNITS	1,716.75	N
				1,716.75	
HF&H CONSULTANTS, LLC	9713347	112-8026-431.32-70	MAY 15 PROFESSIONAL SRVC	6,916.84	N
	9713218	112-8026-431.32-70	MAR 15 PROFESSIONAL SRVC	4,457.85	N
	9713396	112-8026-431.32-70	JUN 15 PROFESSIONAL SRVC	1,226.61	N
				12,601.30	
HILLAR AND ERIKA UNT	8553-13258	681-0000-228.70-00	FINAL BILL REFUND	32.49	N
				32.49	
HOSE-MAN, INC.	4127546-001-04	741-8060-431.43-20	TAMPER PROOF KNOB UNIT351	29.84	N
				29.84	
HUMBERTO LOZANO	8/5/15-8/8/15	111-7010-421.59-20	PER DIEM-H. LOZANO	140.00	N
				140.00	
HUNTINGTON PARK CAR WASH	5/1/15-5/31/15	741-8060-431.43-20	FLEET CAR WASH	399.00	N
	6/1/15-6/30/15	741-8060-431.43-20	FLEET CAR WASH	470.00	N
				869.00	
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 7/19/15	802-0000-217.60-10	EMPLOYEE ASSOCIATION DUES	65.00	Y
				65.00	
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 7/19/15	802-0000-217.60-10	EMPLOYEE ASSOCIATION DUES	4,193.71	Y
				4,193.71	
HYUNDAI MOTOR FINANCE	AUG-15	111-0210-413.15-50	ACCT #1210457940	576.33	Y
				576.33	

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IBE DIGITAL	35156A 1	111-1010-411.61-20	KONICA COPY MACHINE TONER	13.08	N
				13.08	
ICRMA	20016-0013	745-9031-413.52-20	2015/2016 DEPOSIT PREMIUM	590,031.00	N
	20016-0013	745-9031-413.52-10	2015/2016 DEPOSIT PREMIUM	233,563.00	N
	20016-0013	745-9030-413.26-00	2015/2016 DEPOSIT PREMIUM	171,580.00	N
				995,174.00	
INDEPENDENT CITIES ASSOCIATION	2015-22	111-0240-466.59-15	ANNUAL MEMBERSHIP	2,697.00	N
				2,697.00	
ISIS CASAS GARCIA	3185645	111-0000-351.10-10	PARKING TICKET REFUND	47.50	N
	3185643	111-0000-351.10-10	PARKING TICKET REFUND	57.50	N
	3185644	111-0000-351.10-10	PARKING TICKET REFUND	57.50	N
				162.50	
JACK'S MUFFLER SERVICE	6883	741-8060-431.43-20	UNIT # 941 PIPE REPAIR	168.10	N
				168.10	
JCL TRAFFIC	78822	221-8012-429.61-20	127-28 SLIM ORANGE CONES	1,998.93	N
				1,998.93	
JESUS GUTIERREZ	8/5/15-8/8/15	111-7010-421.59-20	PER DIEM-J. GUTIERREZ	140.00	N
	8/10/15-8/13/15	111-7010-421.59-15	PER DIEM-J. GUTIERREZ	200.00	N
				340.00	
JOEL GORDILLO	JULY 2015	111-0210-413.56-41	FILM & BROADCAST -MEETING	1,650.00	N
				1,650.00	
JOSE JIMENEZ	20657-14102	681-0000-228.70-00	FINAL BILL REFUND	23.21	N
				23.21	
KETCH-ALL COMPANY	42252	111-7065-441.61-20	ANIMAL CONTROL SUPPLIES	430.30	N

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				430.30	
KEYSTONE UNIFORM DEPOT	104050	111-7022-421.61-29	PD UNIFORM SUPPLIES	1,501.71	N
	14247	111-7022-421.61-24	PD BATON AND HOLDER	178.78	N
				1,680.49	
KURT J. CAMP	HP00077	111-7030-421.56-41	7 PRINTS LAFIS DATABASE	350.00	N
				350.00	
LA COUNTY SHERIFF'S DEPT	155115SS	111-7022-421.56-41	INMATE MEAL SERVICE	792.25	N
				792.25	
LACMTA	800060896	219-0250-431.58-50	APR 15 S/D TAP SALES	6,860.00	N
	800061080	219-0250-431.58-50	MAY 15 S/D TAP SALES	4,840.00	N
	800061228	219-0250-431.58-50	JUN 15 S/D TAP SALES	5,420.00	N
				17,120.00	
LAWRENCE, BEACH, ALLEN & CHOI,PC	51870	745-9031-413.32-70	LEGAL SERVICES-APRIL 15	457.90	N
	51743	745-9031-413.32-70	LEGAL SERVICES-APRIL 15	2,165.00	N
				2,622.90	
LB JOHNSON HARDWARE CO #1	674003	535-6090-452.61-20	PARTS-FURNITURE DOLLY	346.73	N
	674237	535-6090-452.61-20	DIGITAL TRANSMITTER	23.99	N
	674573	535-6090-452.61-20	SNAP KNIFE	14.16	N
	673270	741-8060-431.43-20	CABLE FOR VEHICLE	30.45	N
	674323	741-8060-431.43-20	FITTINGS FOR UNIT #351	17.52	N
				432.85	
LENTZ LOCKSMITH SERVICE	10326	741-8060-431.43-20	KEYS FOR CITY YARD	59.95	N
				59.95	
LEXIPOL LLC	13968	111-7010-421.56-41	TRAINING BULLETINS	5,400.00	N

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				5,400.00	
LGP EQUIPMENT RENTALS INC	35075	111-8010-431.61-20	4CY OF CONCRETE & TRAILER	620.00	N
	33155	111-8010-431.61-20	2 DAY RENTAL OF ARROW	229.90	N
				849.90	
LINGO INDUSTRIAL ELECTRONICS	32245	221-8014-429.61-20	TRAFFIC LAMPS	385.86	N
				385.86	
LOGAN SUPPLY COMPANY, INC.	84723	111-8022-419.43-10	PAINTING SUPPLIES	114.12	N
	54809	535-6090-452.61-20	SAFETY EAR PLUGS	29.98	N
	84626	535-8016-431.61-45	CABINET LOCKS	51.34	N
				195.44	
LOS ANGELES COUNTY RR/CC	15-2099	111-1010-411.31-10	MAR 15 SPECIAL ELECTIONS	91,518.91	N
				91,518.91	
LOS ANGELES TIMES	6/16/15-8/10/15	111-3013-415.54-00	ACCT #010062439651	16.00	N
				16.00	
LOZADA'S TRANSMISSIONS INC.	2636	741-8060-431.43-20	REPAIRS POLICE UNIT	511.33	N
	3631	741-8060-431.43-20	REPAIR FOR UNIT # 962	300.35	N
	3589	741-8060-431.43-20	REPAIR FOR UNIT #941	98.15	N
				909.83	
MALADY TRUCK PARTS INC.	122727	741-8060-431.43-20	TAIL & STOP LIGHTS	564.51	N
				564.51	
MARGARITA AVITIA	10385-5426	681-0000-228.70-00	CREDIT BALANCE REFUND	50.00	N
	10447-24620	681-0000-228.70-00	CREDIT BALANCE REFUND	20.00	N
				70.00	
MARIA RODRIGUEZ DE LOZOYA	3180703	111-0000-351.10-10	PARKING TICKET REFUND	138.00	N

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
				138.00	
MARIA VALENCIA	7/1-6/30/2015	219-0250-431.64-00	MILEAGE REIMBURSEMENT	18.98	N
				18.98	
MATSUMOTO CONSULTING LLC	HP 07/02/15	111-3013-415.56-41	PROFESSIONAL SRVCS-JUNE15	18,940.00	Y
				18,940.00	
MAURICIO DURAZO	21607-2450	681-0000-228.70-00	FINAL BILL REFUND	77.63	N
				77.63	
MCCULLAH FENCE COMPANY	20150704	535-6090-452.61-20	TEMPORARY FENCE RENTAL	1,985.00	N
	20150706	535-6090-452.61-20	FENCE REPAIRS	700.00	N
				2,685.00	
MILE HIGH SHOOTING	40961	111-7010-421.61-22	FEDERAL GOLD MEDALS	1,420.00	N
				1,420.00	
MIRACLE PLAYGROUND SALES OF	764220	535-6090-452.61-20	HARDWARE SECTIONAL SLIDE	53.12	N
				53.12	
MONEY SYSTEMS TECHNOLOGY INC.	001743	231-7060-421.43-05	TOP FOR CANISTER	173.05	N
				173.05	
MR. HOSE INC.	93805	741-8060-431.43-20	1 HOSE & FITTING UNIT 351	40.27	N
				40.27	
MUNISERVICES, LLC	38019	111-3013-415.56-41	UUT FIXED FEE- APR-JUNE15	4,798.22	N
				4,798.22	
NACHO'S LOCK & KEY SERVICE	824320	741-8060-431.43-20	COPY OF KEY-UNIT # 194	5.00	N
				5.00	

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NATION WIDE RETIREMENT SOLUTIONS	PPE 7/19/15	802-0000-217.40-10	EMPLOYEE DEFERRED COMP	18,678.91	Y
				18,678.91	
NIXON-EGLI EQUIPMENT CO	P09172	741-8060-431.43-20	1 NEW HOSE REEL	986.96	N
				986.96	
OLIVAREZ MADRUGA, LLP	13036	111-0220-411.32-70	JUN 15 GEN LEGAL SERVICES	646.00	N
				646.00	
PAC HP HOLDINGS LLC	CITY01	111-7022-421.44-10	RENT CHARGE-AUGUST 2015	115.76	N
				115.76	
PACIFIC SPORTSWEAR	19669-25322	681-0000-228.70-00	FINAL BILL REFUND	161.49	N
				161.49	
PAUL WEINRICH	8/5/15-8/8/15	111-7010-421.59-20	PER DIEM-P. WEINRICH	140.00	N
				140.00	
PENSKE CHEVROLET	181849	741-8060-431.43-20	PARTS FOR UNIT # 978	442.39	N
	181483	741-8060-431.43-20	PARTS FOR UNIT # 978	467.41	N
	181382	741-8060-431.43-20	PARTS FOR UNIT # 194	37.67	N
	181301	741-8060-431.43-20	PARTS FOR UNIT # 978	69.48	N
	181166	741-8060-431.43-20	PARTS FOR UNIT # 369	49.63	N
	181110	741-8060-431.43-20	PARTS FOR UNIT # 978	515.71	N
				1,582.29	
PIRTEK COMMERCE SOUTH	S2116329.001	741-8060-431.43-20	VEHICLE SRVC UNIT #351	193.50	N
				193.50	
PITNEY BOWES INC.	1643 4721 88 8	111-7040-421.56-41	TAPE TRIPS (4 BOXES)	170.44	N
				170.44	
PRUDENTIAL OVERALL SUPPLY	50755924	111-7010-421.61-20	MAT 4x6 LOGO	17.87	N

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				17.87	
PSYCHOLOGICAL CONSULTING ASSOC, INC	521638	111-7022-421.56-41	PRE-EMPLOYMENT PSYCH	400.00	N
				400.00	
PURCHASE POWER	7/12/2015	111-7040-421.56-41	ACCT #800 9000 0114 2607	637.33	N
				637.33	
QUALITY CODE PUBLISHING LLC	2015-217	111-1010-411.56-41	SUPPLEMENTAL HP CODE	1,029.51	N
				1,029.51	
RAO R. YALAMANCHILI	20329-21862	681-0000-228.70-00	FINAL BILL REFUND	156.11	N
				156.11	
RG INDUSTRIES,LLC	9096	535-8016-431.61-45	STREET LIGHTBREAKERS	822.95	N
				822.95	
RICK CURIEL	6/28/2015	111-7030-421.61-20	PURCHASE REIMBURSEMENT	46.52	N
				46.52	
RIO HONDO COLLEGE	X15-14-ZHPK	111-7010-421.59-10	SUPERVISOR COURSE FEES	103.00	N
	1415RANGEHUNT22	111-7010-421.56-41	RANGE USAGE	900.00	N
				1,003.00	
RODRIGO MACIAS	3175940	111-0000-351.10-10	PARKING TICKET REFUND	37.50	N
				37.50	
RUTAN & TUCKER, LLP	721766	111-0220-411.32-70	JUN 15 GEN LEGAL SERVICES	682.18	N
	721770	681-8030-461.32-70	PENSION TAX LEGISLATION	569.34	N
	721769	681-8030-461.32-70	ZOE AVE. SINKHOLE	2,290.32	N
	721901	681-8030-461.32-70	STORMWATER REGULATORY	2,200.00	N
	721767	681-8030-461.32-70	WRD MATTER	400.00	N

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				6,141.84	
SAFETY KLEEN	67248714	741-8060-431.43-20	5 GALL BRAKE CLEANER	524.10	N
				524.10	
SANDOVAL AND SIGNS, INC.	30602	231-3024-415.61-20	RUGBY PARKING STRUCTURE	1,561.04	N
				1,561.04	
SEVERN TRENT ENVIRONMENTAL SERVICES	STED 2079811	283-8040-432.56-41	2ND QUARTER SEWER	4,613.05	N
				4,613.05	
SHELL	93055663507	741-8060-431.62-30	ACCT # 093 055 663	85.98	Y
				85.98	
SMART & FINAL	7/3/15	111-6020-451.61-35	FOOD SUPPLIES	41.02	N
	7/7/15	111-6020-451.61-35	FOOD SUPPLIES	65.22	N
				106.24	
SO CAL TRIUMPH. INC	11507616	741-8060-431.43-20	BATTERY INSTALLATION	175.30	N
	11503504	741-8060-431.43-20	CLUTCH REPAIRS	928.39	N
				1,103.69	
SOUTH COAST AIR QUALITY MGMT DISTR.	2851516	741-8060-431.43-20	ANNUAL OPERATING FEES	551.44	N
	2852754	741-8060-431.43-20	EMMISSIONS FEE	121.44	N
				672.88	
SOUTHEAST CHURCHES SERVICES CENTER	APR-JUNE 2015	239-5210-463.57-83	EMERGENCY FOOD SERVICES	2,450.00	N
				2,450.00	
SOUTHERN CALIFORNIA EDISON	L8702	535-8016-431.62-10	EDISON STREET LIGHT	1,929.94	N
	5/19/15-6/18/15	111-8020-431.62-10	ACCT # 2 01 855 1671	1,394.64	N
	5/28/15-6/26/15	535-8016-431.62-10	ACCT #2 28 688 4416	36.17	N
	5/6/15-6/5/15	535-8016-431.62-10	ACCT # 2 28 120 2671	16,961.44	N

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	4/20/15-5/18/15	681-8030-461.62-20	ACCT 2 28 120 2671	16,066.27	N
	5/22/15-6/23/15	111-8022-419.62-10	CITY HALL LIGHTS	213.24	N
	5/4/15-6/3/15	681-8030-461.62-20	ACCT # 2 03 995 0639	17,899.60	N
	4/30/15-6/1/15	111-6022-451.62-10	ACCT # 2 03 995 0639	5,693.48	N
	5/7/15-6/8/15	111-8022-419.62-10	ACCT # 2 03 995 0639	1,296.81	N
				61,491.59	
SPARKLETTS	4532412062515	111-1010-411.61-20	WATER SERVICES	8.83	N
				8.83	
STACY MEDICAL CENTER	3160-12364	111-7022-421.56-15	INMATE MEDICAL EXAMS	290.00	N
	3160-12358	111-7022-421.56-15	PRE-BOOKING EXAMS	1,710.00	N
	3160-12355	111-7022-421.56-15	CUSTODY BLOOD DRAW	1,110.00	N
	3160-12876	111-7022-421.56-15	PRE-BOOKING EXAM	855.00	N
				3,965.00	
STANDARD GLASS & MIRROR	7/6/15	111-6022-451.43-10	WINDOWS REPAIR-REC CENTER	92.44	N
	7/15/2015	111-6022-451.43-10	MIRROR REPAIR-REC CENTER	209.00	N
	7/22/2015	111-8022-419.43-10	WINDOW REPAIR CITY HALL	301.27	N
				602.71	
STOVER SEED COMPANY	850973	535-6090-452.61-20	HYDROSEED TURF SEED	1,907.50	N
				1,907.50	
SUNSET VANS INC.	9259	741-8060-431.43-20	UNIT # 369 MAINT SERVICE	90.00	N
	9258	741-8060-431.43-20	UNIT # 978 MAINT SERVICE	90.00	N
	9256	741-8060-431.43-20	UNIT # 941 MAINT SERVICE	90.00	N
	9260	741-8060-431.43-20	UNIT # 962 MAINT SERVICE	90.00	N
	9255	741-8060-431.43-20	UNIT # 963 MAINT SERVICE	90.00	N
	9297	741-8060-431.43-20	UNIT # 960 MAINT SERVICE	90.00	N
	9295	741-8060-431.43-20	UNIT # 962 MAINT SERVICE	25.63	N
	9296	741-8060-431.43-20	UNIT # 963 MAINT SERVICE	30.00	N

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				595.63	
SUPERIOR COURT OF CALIFORNIA	JANUARY 2015	111-3010-415.56-10	PARKING CITATION SURCHARG	21,037.50	N
				21,037.50	
SUSAN CRUM	7/21/15	111-0210-413.61-20	REIMBURSEMENT	65.64	N
	7/15/15	111-0210-413.61-20	REIMBURSEMENT	42.00	N
	7/23/15	111-0210-413.61-20	REIMBURSEMENT	25.00	N
				132.64	
TEAM OUTFITTERS	5900	111-7010-421.61-21	STUDENT UNIFORMS	2,365.30	N
				2,365.30	
TELEPACIFIC COMMUNICATIONS	68870970-0	111-9010-419.53-10	ACCT#130418-INTERNET SRVC	1,182.96	N
	68870970-0	111-7010-421.53-10	ACCT#130418-INTERNET SRVC	1,107.87	N
				2,290.83	
THE FLAG SHOP	17741	111-7010-421.61-21	12" x 25" PLATOON GUIDON	133.53	N
				133.53	
THE GAS COMPANY	6/17/15	111-6022-451.62-10	ACCT # 069 922 7211 9	412.08	N
	6/17/15	111-8022-419.62-10	ACCT # 069 922 7211 9	481.51	N
	6/17/15	111-7020-421.62-10	ACCT # 069 922 7211 9	430.25	N
				1,323.84	
TIERRA WEST ADVISORS, INC	HP-0515	222-4010-431.56-41	MAY 15 PROFESSIONAL SRVCS	15,071.44	N
	HP-0615	222-4010-431.56-41	JUN 15 PROFESSIONAL SRVCS	15,585.00	N
				30,656.44	
TRAFFIC PARTS	405556	221-8014-429.61-20	TRAFFIC SIGNAL LAMPS	110.69	N
				110.69	
TYCO INTEGRATED SECURITY	24660625	111-7010-421.56-41	ALARM SYSTEM SERVICES	3,163.42	N

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				3,163.42	
U.S. BANK	PPE 7/19/15	802-0000-217.30-20	PT EMPLOYEE PARS DEDUCTIO	2,311.15	Y
	PPE 7/19/15	802-0000-217.30-20	EMPLOYEE PARS DEDUCTION	2,491.35	Y
	PPE 7/19/15	802-0000-218.10-05	EMPLOYER PARS CONTRIBUTIO	7,953.49	Y
	PPE 7/19/15	802-0000-218.10-05	PARS ENHANCE CONTRIBUTION	3,275.00	Y
				16,030.99	
U.S. HEALTH WORKS	2734089-CA	111-0230-413.56-41	PE-DOT EXAM RENEWAL	70.00	N
				70.00	
ULINE	68797169	111-7022-421.61-27	POLYBAG 1M/CT	161.93	N
				161.93	
UNITED PACIFIC WASTE & RECYCLING	1729918	111-8010-431.56-41	CURBSIDE REFUSE-PACIFIC	16,680.00	N
	1720974	111-8010-431.56-41	CURBSIDE REFUSE-PACIFIC	16,680.00	N
				33,360.00	
UNITED WAY OF GREATER	PPE 7/19/15	802-0000-217.60-20	EMPLOYEE UNITED WAY	15.00	N
				15.00	
UPS	0000F911X6275	111-7010-421.61-20	SHIPPING CHARGES	1.62	N
	0000F911X6285	111-7010-421.61-20	SHIPPING CHARGES	32.20	N
				33.82	
US BANK CORPORATE TRUST SERVICES	7/2/2015	216-9010-419.80-50	2005 SERIES A BOND PYMNT	1,050,000.00	Y
	7/2/2015	216-9010-419.81-10	2005 SERIES A BOND PYMNT	528,462.00	Y
				1,578,462.00	
V & V MANUFACTURING, INC.	41382	111-7010-421.61-20	HP POLICE BADGE	170.06	N
				170.06	
VALLARTA COLLISION & BODY SHOP INC.	44191	741-8060-431.43-20	UNIT #350 BUMPER REPAIR	532.00	N

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	38010	741-8060-431.43-20	UNIT # 450 BUMPER REPAIR	822.85	N
				1,354.85	
VERMONT SYSTEMS, INC.	46787	111-6010-451.43-05	MAINTEN TRAC SOFTWARE	2,807.14	N
				2,807.14	
VICTOR ORDAZ	19411-7454	681-0000-228.70-00	FINAL BILL REFUND	67.87	N
				67.87	
VULCAN MATERIALS COMPANY	70805167	111-8010-431.61-20	CONCRETE MATERIALS	168.21	N
	70805166	111-8010-431.61-20	CONCRETE MATERIALS	81.05	N
	70817458	111-8010-431.61-20	CONCRETE MATERIALS	277.95	N
				527.21	
WELLS FARGO	6/19/2015	111-7022-421.61-27	FINANCE/LATE CHARGES-PD	120.46	N
	L00AB58WJ	111-7022-421.61-27	LODGING-E. GUERRERO	84.00	N
	L00AB58WS	111-7022-421.61-27	LODGING- G. PRADO	84.00	N
	L00AB58W2	111-7022-421.61-27	LODGING- C. LISNER	84.00	N
	6/19/2015	111-7022-421.61-27	LATE/ FINANCE CHARGES-PD	75.11	N
				447.57	
WELLS FARGO BANK-FIT	PPE 7/19/15	802-0000-217.20-10	FEDERAL TAX DEPOSIT	46,838.74	Y
				46,838.74	
WELLS FARGO BANK-MEDICARE	PPE 7/19/15	802-0000-217.10-10	MEDICARE TAX DEPOSIT	6,837.03	Y
				6,837.03	
WELLS FARGO BANK-SIT	PPE 7/19/15	802-0000-217.20-20	STATE TAX DEPOSIT	16,073.90	Y
				16,073.90	
WEST GOVERNMENT SERVICES	832116473	111-7030-421.56-41	WEST INFORMATION CHARGES	437.67	N
				437.67	

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XEROX CORPORATION	137193907	111-7030-421.44-10	008R12941 C2128 C2636	141.90	N
				141.90	
ZEE MEDICAL, INC.	140698891	111-7010-421.61-20	FIRST AID SUPPLIES	634.34	N
	140698892	741-8060-431.43-20	FIRST AID SUPPLIES	135.05	N
				769.39	
				4,413,072.98	