

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
9-8-15**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
2FA	SI1459	111-7010-421.61-20	POLICE MDC SOFTWARE	1,173.00	N
	15031045	111-7030-421.61-20	TACTICAL VEST COVER	443.55	N
				1,616.55	
3M	SS44246	225-7010-421.74-10	FIELD ENGINEER	11,278.00	N
				11,278.00	
4IMPRINT INC	10770513	239-7055-424.61-23	NATIONAL NIGHT OUT SUPPLY	761.25	N
				761.25	
AAA ELECTRICAL SUPPLY INC	108315-00	535-8016-431.61-45	STREET LAMPS	150.29	N
	108485-00	111-8022-419.43-10	CITY HALL LAMPS	14.25	N
	108483-00	535-8016-431.61-45	LAMPS	1,040.92	N
	108482-00	535-8016-431.61-45	LAMPS	1,040.92	N
	108457-00	535-8016-431.61-45	LAMPS	1,406.65	N
	108481-00	535-8016-431.61-45	LAMPS	984.65	N
				4,637.68	
AARON CRUZ	54185/54346	111-6060-466.33-20	FOLKLORICO INT(TUE) CLASS	105.60	N
	54325/54769	111-6060-466.33-20	PRE-FOLKLORICO(MON) CLASS	52.80	N
	53489/54550	111-6060-466.33-20	FOLKLORICO BEG(MON)	264.00	N
	53258/54551	111-6060-466.33-20	FOLKLORICO BEG(TUE)	132.00	N
	54182/54346	111-6060-466.33-20	FOLKLORICO INT (MON)	132.00	N
				686.40	
ADAMSON POLICE PRODUCTS	INV183769	111-7045-421.61-20	ENTRY KIT	452.48	N
				452.48	
ADOLFO PACHECO	54257/54615	111-6060-466.33-20	GUITAR CLASS	152.00	N
	54126/54549	111-6060-466.33-20	KARATE CLASS	364.80	N

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				516.80	
AFSCME COUNCIL 36	PPE 08-16-15	802-0000-217.60-10	EMPLOYEE AFSCME DUES	664.20	Y
	PPE 8-30-15	802-0000-217.60-10	EMPLOYEE AFSCME DUES	680.40	Y
				1,344.60	
ALEJANDRO VILLASENOR	54239/54866	111-0000-228.20-00	SUMMER BASEBALL REFUND	50.00	N
	54239/54866	111-0000-347.20-00	SUMMER BASEBALL REFUND	250.00	N
				300.00	
ALL CITY MANAGEMENT SERVICES	39791	111-7022-421.56-41	SCHOOL CROSSING GUARD	251.28	N
				251.28	
ALVAKA NETWORKS	155019	111-7010-421.56-41	IT SERVICES	1,220.00	N
	155116NP	111-7010-421.56-41	IT SERVICES	232.50	N
				1,452.50	
AMERICAN CELEBRATIONS	148567	111-0110-411.61-20	REFILL OF HELIUM TANK	24.53	N
	148567	111-0210-413.61-20	REFILL OF HELIUM TANK	24.52	N
	144802	111-0110-411.61-20	EMPLOYEE OPEN HOUSE	21.58	N
				70.63	
AMERICAN EXPRESS	85189875180	111-0210-413.61-20	5 STAR DELI	29.36	Y
	85101595186	111-9010-419.61-20	BUDGET PRODUCTION MATERIA	1,929.96	Y
	85189875188	111-3010-415.61-20	MEAL PURCHASE	67.43	Y
	2162	111-9010-419.61-20	BUDGET PRODUCTION MATERIA	173.29	Y
	85101595193	111-9010-419.61-20	BUDGET PRODUCTION MATERIA	78.29	Y
	32024010	111-9010-419.61-20	BUDGET PRODUCTION MATERIA	29.00	Y
	62524035	111-4010-431.59-15	CASA LUZ RESTAURANT	91.23	Y
	OJKFU2	111-0110-411.66-05	CITY COUNCIL DINNER	19.52	Y
	583122	111-0110-411.66-05	CITY COUNCIL DINNER	124.26	Y

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AMERICAN EXPRESS	19661773	111-0110-411.66-05	CITY COUNCIL OFFICE SUPPL	20.67	Y
	907550-02	111-0110-411.61-20	FLOWERS FOR FUNERAL	107.89	Y
	3102435	111-0110-411.65-23	PAYPAL LEAGUE FOR BOARD	50.00	Y
	3102435	111-0110-411.58-22	PAYPAL LEAGUE FOR BOARD	50.00	Y
	OLCV2N	111-0110-411.66-05	CITY COUNCIL'S DINNER	99.89	Y
	8360380085	111-0110-411.58-22	LEAGUE OF CA CITIES SJ	525.00	Y
	07/26/2015	111-3010-415.61-20	CREDIT	-391.09	Y
				3,004.70	
AMERICAN FAMILY LIFE ASSURANCE	PPE 08-16-15	802-0000-217.50-40	EMPLOYEE CANCER INSURANCE	106.58	Y
	PPE 8-30-15	802-0000-217.50-40	EMPLOYEE CANCER INSURANCE	106.58	Y
				213.16	
AMERICAN TRANSPORTATION SYSTEMS	52769	219-0250-431.57-70	TRANSPORTATION SRVCS	1,240.14	N
				1,240.14	
ANDREW TORRES	HP-S0206	111-6030-451.61-35	GIRL'S BASKETBALL REFEREE	88.00	N
				88.00	
ANDREW WING	HP-S0201	111-6030-451.61-35	GIRL'S BASKETBALL REFEREE	176.00	N
				176.00	
ANITA ARIAS	52028/54747	111-0000-228.20-00	DEPOSIT REFUND	500.00	N
				500.00	
ARROWHEAD MOUNTAIN SPRING WATER CO.	15G0001984541	741-8060-431.43-20	WATER FOR CAR BATTERIES	27.37	N
				27.37	
AT&T	6891971	111-9010-419.53-10	ACCT # C602225407777	3,609.75	N
	6881710	111-9010-419.53-10	ACCT # 3222438	200.92	N
	6891974	111-9010-419.53-10	ACCT # C602225410777	82.64	N

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AT&T	6891975	681-8030-461.53-10	ACCT # C602225411777	215.39	N
	6891972	111-7010-421.53-10	ACCT# C602225408777	1,771.91	N
				5,880.61	
AT&T MOBILITY	6/7/15-7/6/15	111-7010-421.53-10	ACCT# 870062392	800.72	N
	7/7/15-8/6/15	111-7010-421.53-10	ACCT# 870062392	800.72	N
	6/7/15-7/6/15	111-7010-421.53-10	ACCT # 993625860	2,990.01	N
	7/7/15-8/6/15	111-7010-421.53-10	ACCT # 993625860	3,313.86	N
	7/7/15-8/6/15	111-9010-419.53-10	ACCT# 832433777	1,095.70	N
				9,001.01	
AT&T PAYMENT CENTER	8/7/15-9/6/15	111-9010-419.53-10	ACCT#337 841 4292 333 3	79.68	N
	8/7/15-9/6/15	111-9010-419.53-10	ACCT#337 841 4289 333 8	192.39	N
	8/7/15-9/6/15	111-9010-419.53-10	ACCT#337 841 4288 333 9	99.67	N
	8/7/15-9/6/15	111-9010-419.53-10	ACCT#337 841 4287 333 0	32.76	N
	8/7/15-9/6/15	111-9010-419.53-10	ACCT#337 841 4286 333 1	32.76	N
	8/7/15-9/6/15	111-9010-419.53-10	ACCT#337 841 4285 333 2	32.76	N
	8/7/15-9/6/15	111-9010-419.53-10	ACCT#337 841 4284 333 3	32.76	N
	6/28/15-7/27/15	111-7010-421.53-10	ACCT# 323 583-9713 349 1	277.28	N
	7/7/15-8/6/15	111-7010-421.53-10	ACCT# 065 101-2843 781 3	307.53	N
	8/7/15-9/6/15	111-7010-421.53-10	ACCT# 3350266-3215 820 5	65.24	N
	6/7/15-7/6/15	111-7010-421.53-10	ACCT# 065 101-2843 781 3	303.41	N
	5/28/15-6/27/15	111-7010-421.53-10	ACCT# 323 583-9713 349 1	241.35	N
				1,697.59	
BENEFIT ADMINISTRATION CORPORATION	6026169-IN	111-0230-413.56-41	ADMIN FEES- JULY 2015	50.00	N
				50.00	
BLACK AND WHITE EMERGENCY VEHICLES	859	225-7120-421.74-10	FORD FUSION VEHICLE EQUIP	3,390.57	N
	872	225-7120-421.74-10	TY HIGHLANDER EQUIPMENT	4,721.70	N
				8,112.27	

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BOA ARCHITECTURE	14-2694-4	239-5040-463.56-41	COMMERCIAL REHAB PROJECT	900.00	N
				900.00	
BRYAN SOTO	54701-54883	111-0000-228.20-00	DEPOSIT REFUND RAUL PARK	400.00	N
				400.00	
CALIF PUBLIC EMPLOYEES RETIREMENT	PPE 08-16-15	802-0000-217.30-10	EMPLOYEE RETIREMENT BENEF	33,527.87	N
	PPE 08-16-15	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	29,326.80	N
	PPE 08-16-15	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	42,049.61	N
	PPE 8/2/15	802-0000-217.30-10	EMPLOYEE RETIREMENT BENEF	34,660.27	N
	PPE 8/2/15	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	29,176.86	N
	PPE 8/2/15	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	42,003.19	N
				210,744.60	
CALPERS	1000014589951	111-7010-421.24-50	UNFUNDED LIABILITY	83,930.00	N
				83,930.00	
CARE FOR THE CHILDREN	8/17/15	535-8016-431.73-10	3000 CURB ADDRESS #S	4,800.00	N
				4,800.00	
CARLA ENRIQUETA TORRES GARCIA	52770/53557	111-6060-466.33-20	START RIGHT CLASS AGE 4+	1,175.20	N
	52774/53890	111-6060-466.33-20	START RIGHT CLASS	813.60	N
	53045/53288	111-6060-466.33-20	START RIGHT CLASS	361.60	N
	53576/54533	111-6060-466.33-20	PEE WEE SPORTS	112.00	N
				2,462.40	
CARLOS GOMEZ	1-FY-16	745-9030-413.56-41	EMPLOYEE WELLNESS PROGRAM	800.00	N
				800.00	
CARLOS LUIS	8/15/15	111-5010-419.61-20	HP COMMU BICYCLE SAFETY	5.39	N
	65830	111-5010-419.61-20	FOOD-HP COMMU BICYCLE	68.00	N

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
				73.39	
CCAP AUTO LEASE LTD	8242957	226-9010-419.74-10	VEHICLE LEASE PAYMENT-PK	223.72	N
	8663327	226-9010-419.74-10	VEHICLE LEASE PAYMENT-PD	223.72	N
	JULY 2015	226-9010-419.74-10	ACCT #8242957 FIAT LEASE	223.72	N
	JULY 2015	226-9010-419.74-10	ACCT#8663327-FIAT LEASE	223.72	N
	201507R1	219-0000-340.30-00	FARE BOX COLLECTIONS	-4,472.30	N
	201507R1	741-8060-431.62-30	FUEL PURCHASES FROM CITY	-3,840.94	N
	201507R1	219-0000-340.30-00	FARE BOX COLLECTIONS	4,472.30	N
	201507R1	741-8060-431.62-30	FUEL PURCHASES FROM CITY	3,840.94	N
				894.88	
CECILIA MACIEL	54079/54607	111-0000-228.20-00	DEPOSIT REFUND	500.00	N
				500.00	
CELL BUSINESS EQUIPMENT	IN1709680	111-7010-421.44-10	RICOH COPIER/OCE EQUIP	500.14	N
				500.14	
CENTRAL BASIN MWD	HP-JULY15	681-8030-461.41-00	WATER CHARGES	150,621.80	N
				150,621.80	
CHRISTINA L. DIXON	08/19/2015	746-0218-413.35-10	TUITION REIMBURSEMENT	299.00	N
				299.00	
CITY OF HUNTINGTON PARK - STANDARD	PPE 08-16-15	802-0000-217.50-70	ADDITIONAL LIFE INSURANCE	791.23	N
	PPE 8-30-15	802-0000-217.50-70	ADDITIONAL LIFE INSURANCE	791.23	N
				1,582.46	
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 08-16-15	802-0000-217.30-30	EMPLOYEE MEDICARE 125	424.00	Y
	PPE 8-30-15	802-0000-217.30-30	MEDICARE 125 DEDUCTION	424.00	Y

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				848.00	
CITY OF HUNTINGTON PARK GEA	PPE 08-16-15	802-0000-217.60-10	EMPLOYEE GEA DUES	130.85	Y
	PPE 8-30-15	802-0000-217.60-10	EMPLOYEE GEA DUES	146.10	Y
				276.95	
CITY OF HUNTINGTON PARK- LEGAL SHLD	PPE 08-16-15	802-0000-217.60-50	PRE PAID LEGAL DEDUCTION	133.82	N
	PPE 8-30-15	802-0000-217.60-50	PRE PAID LEGAL DEDUCTION	133.82	N
				267.64	
CLIFFORD LOHNER	10/01/2015	111-7010-421.59-15	PER DIEM	15.00	N
				15.00	
CLINICAL LAB OF SAN BERNARDINO, INC	944998	681-8030-461.56-41	WATER SAMPLING FEES	616.00	N
				616.00	
COLONIAL SUPPLEMENTAL INSURANCE	PPE 08-16-15	802-0000-217.50-40	SUPPLEMENTAL INSURANCE	1,614.40	Y
	PPE 8-30-15	802-0000-217.50-40	SUPPLEMENTAL INSURANCE	1,614.40	Y
				3,228.80	
COMPUTER SERVICE COMPANY	3845-00257	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	191.32	N
	3845-00258	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	183.00	N
	3845-00259	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	270.94	N
	3845-00260	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	199.13	N
	3845-00261	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	61.00	N
	3845-00262	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	1,119.43	N
	3845-00263	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	68.00	N
	3845-00264	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	756.00	N
	3845-00265	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	111.96	N
	3845-00266	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	244.00	N
	3845-00267	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	122.00	N

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COMPUTER SERVICE COMPANY	3845-00269	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	408.00	N
	3845-00270	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	444.00	N
	3845-00271	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	236.00	N
	3845-00272	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	390.00	N
	3845-00273	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	234.00	N
	3845-00274	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	476.37	N
	3845-00275	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	591.79	N
	3845-00276	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	476.37	N
	3845-00277	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	232.37	N
	3845-00278	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	232.37	N
	3845-00279	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	98.00	N
	3845-00282	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	390.00	N
	3845-00283	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	305.00	N
	3845-00284	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	234.86	N
	3845-00285	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	437.98	N
	3845-00286	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	122.00	N
	3845-00287	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	1,491.54	N
	3845-00288	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	264.00	N
	3845-00289	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	799.40	N
	3845-00290	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	636.94	N
	3845-00293	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	663.00	N
	3845-00294	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	468.00	N
	3845-00295	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	1,200.00	N
	3845-00297	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	6,500.00	N
	3845-00298	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	390.00	N
	3845-00299	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	472.00	N
	3845-0300	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	396.00	N
	3845-00301	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	4,219.89	N
	3845-00302	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	400.00	N
	3845-00304	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	594.33	N
	3845-00305	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	122.00	N
	3845-00306	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	567.79	N

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				27,820.78	
CONSOLIDATED OFFICE SYSTEMS	28275	111-7040-421.61-31	ARREST FOLDERS	969.58	N
				969.58	
COSME LOZANO	8/18/15	229-7010-421.56-12	REPLENISHMENT-NARCOTICS	8,415.00	N
				8,415.00	
CURACAO	340-015	223-9010-419.74-10	TV FOR CONFERENCE ROOM	1,661.77	Y
				1,661.77	
DAILY JOURNAL CORPORATION	B2777499	111-5010-419.54-00	PUBLICATION-2015	239.40	N
	B2702536	111-5010-419.54-00	PUBLIC HEARING # 2014-14	214.20	N
	B2728315	111-6010-451.56-41	BID NOTICE JULY 4TH	159.60	N
	B2755557	111-1010-411.54-00	ORDINANCE NO. 939-NS	71.40	N
	B2734202	239-5060-463.56-41	DRAFT FY 15-16, 2015-19	588.00	N
				1,272.60	
DAPEER, ROSENBLIT & LITVAK	10361	111-0220-411.32-20	LEGAL SERVICES	1,235.67	N
	10362	111-0220-411.32-20	LEGAL SERVICES	663.17	N
	10360	111-0220-411.32-20	LEGAL SERVICES	120.75	N
	10358	111-0220-411.32-20	LEGAL SERVICES	275.00	N
	10357	111-0220-411.32-20	LEGAL SERVICES	720.67	N
	10356	111-0220-411.32-20	LEGAL SERVICES	122.75	N
	10355	111-0220-411.32-20	LEGAL SERVICES	1,140.60	N
	10359	111-0220-411.32-20	LEGAL SERVICES	419.25	N
				4,697.86	
DARIO VALENZUELA	50870/54878	111-0000-228.20-00	DEPOSIT REFUND	500.00	N
				500.00	

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DATA TICKET INC.	63828	111-7065-441.56-41	ANIMAL ENFORCEMENT	228.00	N
	63638	239-7055-424.56-41	CITATION PROCESSING	100.00	N
				328.00	
DAVID SOLTERO	53898/54674	111-0000-228.20-00	DEPOSIT REFUND	250.00	N
				250.00	
DE LAGE LANDEN	46695082	111-7010-421.44-10	FINANCIAL SVCS & LATE FEE	748.39	N
	46845510	111-9010-419.44-10	LEASE-CITY HALL COPIERS	1,556.30	N
				2,304.69	
DELTA DENTAL	BE001254857	802-0000-217.50-20	PPO- AUGUST 2015	8,722.74	N
	BE001310566	802-0000-217.50-20	DELTA DENTAL- PPO SEPT 15	8,623.41	N
				17,346.15	
DELTA DENTAL INSURANCE COMPANY	BE001252234	802-0000-217.50-20	DELTA CARE- PMI AUG 2015	250.83	N
	BE001252234	802-0000-217.50-20	DELTA CARE- PMI AUG 2015	3,040.60	N
	BE001307871	802-0000-217.50-20	DELTA CARE- PMI SEPT 2015	3,331.62	N
				6,623.05	
DEPARTMENT OF JUSTICE	111996	111-7030-421.56-41	FINGERPRINT APPS	467.00	N
				467.00	
DUGMORE AND DUNCAN , INC.	211033	111-8022-419.43-10	BLANK BUILDING KEYS	227.32	N
				227.32	
DULCE MARIA CHAVEZ	53271/54155	111-6060-466.33-20	PRE BALLET INSTRUCTOR	486.40	N
	53483/54492	111-6060-466.33-20	BEG BALLET INSTRUCTOR	608.00	N
	53957/54633	111-6060-466.33-20	INT BALLET INSTRUCTOR	273.60	N
	53696/53775	111-6060-466.33-20	KINDER BALLET INSTRUCTOR	699.20	N

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				2,067.20	
DUNCAN PARKING TECHNOLOGIES	DPT023210	231-7060-421.61-20	LIBERTY METER AUTOTRAX	391.00	N
				391.00	
DUNCAN PRINTING CO	769	111-1010-411.61-20	HOLIDAY CLOSING SIGNS	83.93	N
				83.93	
EDWARD PEREZ	51582/54676	111-0000-228.20-00	DEPOSIT REFUND-BASKETBALL	62.00	N
				62.00	
EFREN RODRIGUEZ	51922/54678	111-0000-228.20-00	DEPOSIT REFUND-BASKETBALL	62.00	N
				62.00	
EL GALLO GIRO CORPORATION	40515	239-5040-463.57-30	COMMERCIAL REHAB SERVICE	10,000.00	N
				10,000.00	
ELIZABETH RODRIGUEZ	53023/54673	111-0000-228.20-00	DEPOSIT REFUND- RAUL PARK	500.00	N
				500.00	
EMPLOYMENT DEVELOPMENT DEPT.	1174822080	746-0217-413.52-90	UNEMPLOYMENT BENEFIT	1,799.00	N
				1,799.00	
ENNIS TRAFFIC SAFETY SOLUTIONS	293215	221-8012-429.61-20	100 GAL.RED TRAFFIC PAINT	1,771.26	N
				1,771.26	
ENTERPRISE FM TRUST	FBN2841565	226-9010-419.74-20	MONTHLY LEASE CHARGES	1,152.75	N
	FBN2841565	229-7010-421.74-10	MONTHLY LEASE CHARGES	622.99	N
				1,775.74	
ERGOGENESIS WORKPLACE SOLUTIONS	445852	111-7022-421.61-27	2 CHAIRS	1,776.92	N

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				1,776.92	
ERIC BARRAZA	51973/54677	111-0000-228.20-00	DEPOSIT REFUND-BASKETBALL	62.00	N
				62.00	
ERIC OCEGUEDA	54407/54869	111-0000-228.20-00	REFUND-BASEBALL LEAGUE	50.00	Y
	54407/54869	111-0000-347.20-00	REFUND-BASEBALL LEAGUE	250.00	Y
				300.00	
ERICK SOTO	54258/54870	111-0000-228.20-00	SUMMER BASEBALL REFUND	50.00	N
	54258/54870	111-0000-347.20-00	SUMMER BASEBALL REFUND	250.00	N
				300.00	
ERNIE V MARTINEZ	MOU FY 15/16	741-8060-431.15-20	ANNUAL TOOL ALLOWANCE	400.00	N
				400.00	
EWING IRRIGATION PRODUCTS, INC.	223800	535-6090-452.61-20	SPORTS TURF FERTILIZER	557.25	N
				557.25	
EXPERT ROOTER	91316	111-6022-451.43-10	URINAL FOR PD	614.00	N
	91317	111-6022-451.43-10	URINAL FOR PD	438.40	N
				1,052.40	
F&A FEDERAL CREDIT UNION	PPE 08-16-15	802-0000-217.60-40	F&A CREDIT UNION DEDUCTIO	17,091.50	Y
	PPE 8-30-15	802-0000-217.60-40	CREDIT UNION DEDUCTION	16,591.50	Y
				33,683.00	
FEDEX	5-127-21928	111-7010-421.61-20	SHIPPING CHARGES	58.05	N
	5-128-33624	111-0230-413.61-20	SHIPPING CHARGES	33.80	N
	5-128-33624	111-7010-421.61-20	SHIPPING CHARGES	110.64	N
	5-128-33624	111-3010-415.61-20	SHIPPING CHARGES	52.79	N

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				255.28	
FERGUSON ENTERPRISES INC	2279136	111-7020-421.43-10	FAUCET HANDLES	177.60	N
	2279147	111-6022-451.43-10	SINK FOR PARKS & REC	217.90	N
	2212806	111-6022-451.43-10	PARK'S BASEBALL FAUCETS	232.45	N
	2312459	111-7020-421.43-10	FAUCET REPAIR ITEMS	108.32	N
				736.27	
FERNANDO JACINTO	46179/54618	111-0000-228.20-00	DEPOSIT REFUND	26.00	N
				26.00	
FORENSIC NURSE SPECIALISTS, INC.	3401	111-7030-421.56-16	SEXUAL ASSAULT EXAM	700.00	N
				700.00	
GEORGE MIDDLETON	50003/54619	111-0000-228.20-00	DEPOSIT REFUND	60.00	N
				60.00	
GEOSYNTEC CONSULTANTS, INC.	1415535	249-5098-463.56-41	SOUTHLAND STEEL CLEANUP	29,765.66	N
	1415534	249-5098-463.56-41	PROJECT REIMBURSABLES	48,244.97	N
				78,010.63	
GERALD M. CHAVARRIA	53914/54611	111-6060-466.33-20	CPR/FIRST AID CLASS	424.00	N
				424.00	
GLOBALSTAR USA	100000006702938	111-7010-421.61-20	ACCT# 1.50018653	53.12	N
				53.12	
GLOCK PROFESSIONAL, INC.	TRP/100072533	111-7010-421.59-15	ARMORER'S COURSE TRAINING	250.00	N
				250.00	
GOLD COAST ARMORY LLC	514429	111-7010-421.61-22	AMMUNITION	2,988.39	N

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	514452	111-7010-421.61-22	AMMUNITION	1,897.00	N
				4,885.39	
GRANT WRITING USA	9/17/15-9/18/15	111-7010-421.59-15	REGISTRATION-A. MARTINEZ	355.00	N
	9/3/15-9/4/15	111-7010-421.59-15	REGISTRATION-K. D LA CRUZ	595.00	N
	9/3/15-9/4/15	111-7010-421.59-15	REGISTRATION-A. MARTINEZ	595.00	N
	9/17/15-9/18/15	111-7010-421.59-15	REGISTRATION-K DE LA CRUZ	355.00	N
				1,900.00	
HERNANDEZ INVESTIGATIONS & RESEARCH	15-29098	111-0220-411.32-70	INVESTIGATIVE SERVICES	238.00	N
				238.00	
HERNANDEZ SIGNS, INC.	1609	535-8016-431.73-10	TWO PROMOTIONAL BANNERS	3,706.00	N
	1601	535-8016-431.73-10	TWO PROMOTIONAL BANNERS	2,071.00	N
	1635	535-8016-431.73-10	ONE PROMOTIONAL BANNER	1,853.00	N
	1654	111-6010-451.61-20	VINYL LETTERING-FITNESS	104.64	N
	1662	741-8060-431.43-20	50 GLOSS STICKERS	81.75	N
	1652	681-8030-461.54-00	WATER DROUGHT BANNER	189.90	N
	1655	111-7020-421.43-10	DOOR LETTERS FOR PD	150.00	N
	1650	111-8022-419.43-10	CITY HALL SIGNS	196.20	N
				8,352.49	
HILDA DEL SOCORRO ESTRADA	54422/54882	111-0000-228.20-00	DEPOSIT REFUND-SALT LAKE	2,500.00	N
				2,500.00	
HOME DEPOT - PD	6093326	111-7030-421.61-20	UPRIGHT VAC	216.91	N
				216.91	
HOME DEPOT - PUBLIC WORKS	1262326	111-6022-451.43-10	REC BLDG EXPENDITURES	72.16	N
	7262508	111-6022-451.43-10	REC BLDG EXPENDITURES	27.22	N
	9262610	111-6022-451.43-10	REC BLDG EXPENDITURES	15.72	N
	1262324	111-8022-419.43-10	CITY HALL EXPENDITURES	21.76	N

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HOME DEPOT - PUBLIC WORKS	7262379	111-8022-419.43-10	CITY HALL EXPENDITURES	64.29	N
	6262399	111-8022-419.43-10	CITY HALL EXPENDITURES	18.50	N
	6262400	111-8022-419.43-10	CITY HALL EXPENDITURES	48.95	N
	9262602	111-8022-419.43-10	CITY HALL EXPENDITURES	60.34	N
	9262605	111-8022-419.43-10	CITY HALL EXPENDITURES	25.62	N
	9262611	111-8022-419.43-10	CITY HALL EXPENDITURES	15.72	N
	3262281	111-8022-419.43-10	CITY HALL EXPENDITURES	55.40	N
	3244665	111-8022-419.43-10	CITY HALL EXPENDITURES	-55.40	N
	1262325	111-7020-421.43-10	POLICE DEPT EXPENDITURES	26.01	N
	1262327	111-7020-421.43-10	POLICE DEPT EXPENDITURES	4.97	N
	4233182	111-7020-421.43-10	POLICE DEPT EXPENDITURES	-16.25	N
	4262430	111-7020-421.43-10	POLICE DEPT EXPENDITURES	16.25	N
	9262604	111-7020-421.43-10	POLICE DEPT EXPENDITURES	32.20	N
	2262307	111-7020-421.43-10	POLICE DEPT EXPENDITURES	104.64	N
	6262519	111-8010-431.61-21	STREET SUPPLIES & EXPENSE	43.58	N
	1262573	111-8010-431.61-21	STREET SUPPLIES & EXPENSE	301.47	N
	7262506	221-8012-429.61-20	STREET SUPPLIES & EXPENSE	63.19	N
	8262502	535-6090-452.61-20	STREET TREES/LANDSCAPING	34.85	N
	262598	535-6090-452.61-20	STREET TREES/LANDSCAPING	104.43	N
	3262279	535-8016-431.61-45	STREET LIGHT & SUPPLIES	259.42	N
	2262308	535-8016-431.61-45	STREET LIGHT & SUPPLIES	53.50	N
	4262429	535-8016-431.61-45	STREET LIGHT & SUPPLIES	19.55	N
	9262487	535-8016-431.61-45	STREET LIGHT & SUPPLIES	109.87	N
	7262507	741-8060-431.43-20	VEHICLE OS&M EXPENSES	17.59	N
	2262565	741-8060-431.43-20	VEHICLE OS&M EXPENSES	15.24	N
	9262610	741-8060-431.43-20	VEHICLE OS&M EXPENSES	82.70	N
					1,643.49
HOVIG GARABEDIAN	HP-S0210	111-6030-451.61-35	GIRL'S BASKETBALL SRVCS	66.00	N
				66.00	

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HUNTINGTON PARK POLICE MGMT ASSN.	PPE 08-16-15	802-0000-217.60-10	EMPLOYEE ASSOCIATION DUES	50.00	Y
	PPE 8-30-15	802-0000-217.60-10	POLICE MGMT DUES	50.00	Y
				100.00	
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 08-16-15	802-0000-217.60-10	EMPLOYEE ASSOCIATION DUES	4,263.71	Y
	PPE 8-30-15	802-0000-217.60-10	EMPLOYEE ASSOCIATION DUES	4,263.71	Y
				8,527.42	
HUNTINGTON PARK RUBBER STAMP CO.	0270031-IN	111-0210-413.61-20	NAME PLATE-CHIEF OF PD	118.06	N
	0270403-IN	111-7010-421.61-20	CUSTOM MOLDING STAMPS	32.59	N
	0270349-IN	231-7060-421.61-20	MILITARY NAME PIN	14.11	N
				164.76	
HYDRO TEK SYSTEMS INC.	0188698-IN	741-8060-431.43-20	PRESSURE WASHER PARTS	126.30	N
				126.30	
IDEAL LIGHTING	105474	535-8016-431.61-45	LAMPS	214.19	N
	105485	535-8016-431.61-45	LAMPS	903.61	N
				1,117.80	
IMPACT TIRE SERVICE	5133	741-8060-431.43-20	FLAT REPAIR ON UNIT #960	18.00	N
	5137	741-8060-431.43-20	FLAT REPAIR ON UNIT #346	25.00	N
				43.00	
INFOSEND	95070	239-7055-424.61-20	MARIJUANA DISPENSARY MAIL	1,032.74	N
				1,032.74	
INNOVATIVE CONSTRUCTION SOLUTIONS	14-2137-02	245-5098-463.56-41	SOUTHLAND STEEL CLEANUP	75,000.00	N
	14-2137-02	249-5098-463.56-41	SOUTHLAND STEEL CLEANUP	130,931.53	N
				205,931.53	

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INTER VALLEY POOL SUPPLY, INC	78607	681-8030-461.41-00	UNIT CHLORINE FOR WELL 18	278.51	N
	78605	681-8030-461.41-00	UNIT CHLORINE FOR WELL 14	227.97	N
	78606	681-8030-461.41-00	UNIT CHLORINE FOR WELL 16	271.84	N
	78937	681-8030-461.41-00	UNIT CHLORINE FOR WELL 16	245.47	N
				1,023.79	
IRMA ISLAS	51815/54884	111-0000-347.20-00	GIRLS BASKETBALL REFUND	65.00	N
				65.00	
J & S CIRCUIT BREAKERS, INC.	65818	111-6022-451.43-10	GYM LIGHTS	1,335.25	N
				1,335.25	
JANICE BERGERON	3521-1826	681-0000-228.70-00	CREDIT BALANCE REFUND	74.46	N
				74.46	
JCL TRAFFIC	80685	535-6090-452.61-20	6 SOCCER SIGNS	147.15	N
				147.15	
JEFF ALBRECHT	54591/54880	111-0000-228.20-00	DEPOSIT REFUND SALT LAKE	150.00	N
				150.00	
JEFF WIGHTMAN	HP-S0205	111-6030-451.61-35	GIRL'S BASKETBALL REFEREE	176.00	N
				176.00	
JIMENEZ'S BRAKES & ALIGNMENTS INC	33297	741-8060-431.43-20	ALIGNMENT ON UNIT#906	45.00	N
	13766	741-8060-431.43-20	ALIGNMENT ON PD UNIT	265.00	N
	33637	741-8060-431.43-20	ALIGNMENT ON UNIT#137	85.00	N
				395.00	
JOEL GORDILLO	AUGUST 2015	111-0210-413.56-41	FILM & BROADCAST MEETINGS	1,650.00	N

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				1,650.00	
JOHNSON CHUNG	HP-S0202	111-6030-451.61-35	GIRL'S BASKETBALL REFEREE	176.00	N
				176.00	
JOSE LUIS IRIARTE	MOU FY 15/16	741-8060-431.15-20	ANNUAL TOOL ALLOWANCE	400.00	N
				400.00	
JOSE REYES JR	51093/54887	111-0000-228.20-00	DEPOSIT REFUND SOFTBALL	28.00	N
				28.00	
JOSEPH B CAIN	HP-S0209	111-6030-451.61-35	GIRL'S BASKETBALL REFEREE	66.00	N
				66.00	
JUAN A. PRECIADO	8/17/15	746-0218-413.35-10	TUITION REIMBURSEMENT	339.85	N
				339.85	
JUDICATE WEST	372126	111-0220-411.32-70	SERVICES- AUGUST 2015	2,028.33	N
				2,028.33	
JULIO F. QUINONEZ	MOU FY 15/16	111-8022-419.15-20	ANNUAL TOOL ALLOWANCE	400.00	N
				400.00	
KARINA DE LA CRUZ	98665	111-7010-421.61-20	CHIEF'S CEREMONY SUPPLIES	28.82	N
				28.82	
KEYSTONE UNIFORM DEPOT	14341	111-7010-421.61-20	UNIFORM SUPPLIES	444.10	N
	72961	111-7010-421.61-20	UNIFORM SUPPLIES	423.63	N
				867.73	
KONICA MINOLTA PREMIER FINANCE	283569317	111-7040-421.44-10	CONTRACT/OVER/LATE CHARGE	1,278.02	N

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				1,278.02	
LA COUNTY SHERIFF'S DEPT	160168SS	111-7022-421.56-41	INMATE MEAL SERVICE	913.24	N
				913.24	
LAC+USC MEDICAL CENTER	7010	111-7030-421.56-16	SART EXAM	1,460.00	N
				1,460.00	
LAN WAN ENTERPRISE, INC	53199	111-7010-421.56-41	LICENSE BACKUP SERVER	703.99	N
	53191	111-7010-421.56-41	IT SERVICES	630.13	N
				1,334.12	
LAW OFFICES OF DAVID VAUGHN	3	111-0220-411.32-70	SEA HAWK CONTRACT	7,495.50	N
				7,495.50	
LB JOHNSON HARDWARE CO #1	675606	111-8020-431.43-10	BOLTS, WASHER, NUTS	37.77	N
	675579	111-7020-421.43-10	LOCKS FOR CABINET	18.51	N
	675795	535-6090-452.61-20	REPLACEMENT TOOLS	124.18	N
				180.46	
LEGAL SHIELD	143713-AUGUST15	802-0000-217.60-50	IDENTITY THEFT PROTECTION	289.90	N
	143713-JULY 15	802-0000-217.60-50	IDENTITY THEFT PROTECTION	289.90	N
				579.80	
LEO HARGREAVES	52834	111-0000-228.20-00	DEPOSIT REFUND-KELLER	75.00	N
				75.00	
LGP EQUIPMENT RENTALS INC	35243	111-8010-431.61-21	3.5 YRDS CONCRETE/TRAILER	310.00	N
				310.00	
LINDA'S FEED & SUPPLIES, INC.	08/01/15	226-9010-419.74-10	FINANCE CHARGE	26.43	N

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				26.43	
LOGAN SUPPLY COMPANY, INC.	85039	741-8060-431.43-20	4 WHITE HARD HATS	50.14	N
	84984	741-8060-431.43-20	12 WHITE HARD HATS	165.42	N
	85027	221-8014-429.61-20	TRAFFIC SIGNAL HARNESS	367.88	N
	85014	111-8022-419.43-10	LOCKS FOR CITY YARDS	11.94	N
				595.38	
LORIE SABINA	3183746	111-0000-351.10-10	REIMBURSE DMV PAYMENT	138.00	N
				138.00	
LORRAINE MENDEZ & ASSOCIATES, LLC	192	242-5060-463.56-41	LEAD BASED GRANT SERVICES	3,320.00	N
	195	239-5060-463.56-41	ADMIN OF CDBG & HOME	6,093.38	N
	195	239-5070-463.56-41	ADMIN OF CDBG & HOME	85.42	N
	195	242-5060-463.56-41	ADMIN OF CDBG & HOME	1,998.45	N
	195	242-5098-463.56-41	ADMIN OF CDBG & HOME	2,524.50	N
	196	242-5098-463.56-41	HP TBRA PROGRAM	660.00	N
				14,681.75	
LOS ANGELES UNIFIED SCHOOL DISCTRIC	16-1002	239-6060-465.56-41	LINDA MARQUEZ HS-SWIMMING	11,295.86	N
				11,295.86	
LUCIA CASTILLO	54017/54464	111-6060-466.33-20	KINDER BALLE INSTRUCTOR	395.20	N
	53724/24604	111-6060-466.33-20	PRE BALLE INSTRUCTOR	486.40	N
	53739/54605	111-6060-466.33-20	INT BALLE INSTRUCTOR	212.80	N
	53550/54444	111-6060-466.33-20	BEG BALLE INSTRUCTOR	364.80	N
	53715/54580	111-6060-466.33-20	PRE BALLE INSTRUCTOR	516.80	N
				1,976.00	
LUIS ALFREDO OCHOA	HP-S0204	111-6030-451.61-35	GIRL'S BASKETBALL REFEREE	176.00	N
				176.00	

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LUIS GONZALEZ	54433/54865	111-0000-228.20-00	DEPOSIT REFUND- BASEBALL	50.00	N
	54433/54865	111-0000-347.20-00	DEPOSIT REFUND- BASEBALL	250.00	N
				300.00	
MANAGED HEALTH NETWORK	3200003412	802-0000-217.50-60	MONTHLY PREMIUM-JULY 2015	1,323.28	N
	3200003491	802-0000-217.50-60	MONTHLY PREMIUM-AUG 2015	1,323.28	N
	3200003568	802-0000-217.50-60	MONTHLY PREMIUM-SEPT 2015	1,323.28	N
				3,969.84	
MAR-CO EQUIPMENT COMPANY	126155	741-8060-431.43-20	PARTS FOR UNIT#209	176.08	N
				176.08	
MARGARITA PARAMO	54741/54750	111-0000-228.20-00	DEPOSIT REFUND	500.00	N
	54741/54750	111-0000-347.30-00	DEPOSIT REFUND	285.00	N
	54741/54750	111-0000-347.70-00	DEPOSIT REFUND	300.00	N
				1,085.00	
MARIANELA CAMACHO	52151/54672	111-0000-228.20-00	DEPOSIT REFUND	250.00	N
				250.00	
MARIO DIAZ	PPA 535	746-0218-413.35-10	TUITION REIMBURSEMENT	1,505.00	N
				1,505.00	
MARIO FLORES	51905/54888	111-0000-228.20-00	DEPOSIT REFUND-SOFTBALL	28.00	N
				28.00	
MATSUMOTO CONSULTING LLC	15-08-20 HP	111-3013-415.56-41	PROFESSIONAL SRVCS AUG 15	5,550.00	N
				5,550.00	
MAYWOOD MUTUAL WATER COMPANY, NO. 1	312600352	111-6022-451.62-10	FREEDOM PARK	198.00	N

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MAYWOOD MUTUAL WATER COMPANY, NO. 1	312600351	111-6022-451.62-10	FREEDOM PARK ARROGATION	1,416.25	N
	312600353	111-6022-451.62-10	FREEDOM PARK/SPLASH PAD	401.50	N
				2,015.75	
METRO TRANSIT SERVICES	201507R1	219-0250-431.56-43	COMBI BUS ROUTE-JULY15	61,631.64	N
	201507R1	219-0000-340.30-00	FARE BOX COLLECTIONS	-4,472.30	N
	201507R1	741-8060-431.62-30	FUEL PURCHASES FROM CITY	-3,840.94	N
				53,318.40	
MICHAEL SANCHEZ	51270/54889	111-0000-228.20-00	DEPOSIT REFUND- SOFTBALL	28.00	N
				28.00	
MIRIAM VALENZUELA	51959/54606	111-0000-228.20-00	DEPOSIT REFUND	500.00	N
				500.00	
MIWALL CORPORATION	4548	111-7010-421.61-22	HORNADY 308 168GR AMAX	2,175.66	N
				2,175.66	
MUNIMETRIX SYSTEM CORP	1510016	111-1010-411.56-41	CLERK'S INDEX SOFTWARE	499.00	N
				499.00	
NACHO'S LOCK & KEY SERVICE	11317	111-8022-419.43-10	CITY HALL KEYS	5.00	N
				5.00	
NALEO EDUCATIONAL FUND	54748/54749	111-0000-228.20-00	DEPOSIT REFUND	500.00	N
				500.00	
NANCY DURAN	54179/54679	111-0000-347.40-00	REFUND SUMMER CAMP	60.00	N
				60.00	

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NANCY MARIN	54665/54839	111-0000-347.50-00	AEROBIC TONING REFUND	23.00	N
				23.00	
NATION WIDE RETIREMENT SOLUTIONS	PPE 08-16-15	802-0000-217.40-10	DEFERRED COMP DEDUCTION	18,578.91	Y
	PPE 8-30-15	802-0000-217.40-10	DEFERRED COMP DEDUCTION	18,578.91	Y
				37,157.82	
NATIONWIDE ENVIRONMENTAL SERVICES	26755	220-8070-431.56-41	SWEEPING SRVCS-JULY15	2,368.00	N
	26755	221-8010-431.56-41	SWEEPING SRVCS-JULY15	27,797.00	N
	26755	231-3024-415.56-41	SWEEPING SRVCS-JULY15	6,735.00	N
				36,900.00	
NEXUS IS, INC.	SVC0088325	111-7010-421.53-10	PHONE EXTENSIONS MOVED	210.00	N
				210.00	
NOEMI LUQUIN	HP-S0208	111-6030-451.61-35	GIR'S BASKETBALL REFEREE	66.00	N
				66.00	
NORMA URENA	54269/54720	111-6060-466.33-20	CARDIO KICKBOXING CLASS	291.20	N
	54330/54662	111-6060-466.33-20	ZUMBA KIDS CLASS	268.80	N
				560.00	
OK PRINTING DESIGN & DIGITAL PRINT	91	111-3010-415.61-20	MISC RECEIPT/SHUTOFF HANG	78.15	N
	91	681-3022-415.61-20	MISC RECEIPT/SHUTOFF HANG	310.80	N
				388.95	
ORANGE LINE DEVELOPMENT AUTHORITY	1	222-4010-431.56-41	ECO RAPID TRANSIT-PARKING	11,928.98	N
	2	222-4010-431.56-41	ECO RAPID TRANSIT-PARKING	763.89	N
	3	222-4010-431.56-41	ECO RAPID TRANSIT-PARKING	34,052.64	N
				46,745.51	

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PAC HP HOLDINGS LLC	SEPT 2015	111-7022-421.44-10	RENT CHARGE- SEPT 2015	115.76	N
				115.76	
PARS	32230	217-0230-413.56-41	MONTHLY BASE FEE	2,121.80	N
	32130	111-9010-419.56-41	PARS ARS	477.32	N
				2,599.12	
PERFORMANCE NURSERY	171162	535-6090-452.61-20	PLANTS FOR CITY HALL	187.17	N
				187.17	
PORTO VILLAGE PIZZA	1460	111-7010-421.61-20	COUNCIL MEETING FOOD	90.00	N
				90.00	
PRESS TELEGRAM CLASSIFIED	230610	111-4010-431.54-00	PUBLICATION NOTICE	369.63	N
				369.63	
PRI MANAGEMENT GROUP	9/8/15-9/9/15	111-7010-421.59-15	REGISTRATION-G. CARRASCO	375.00	N
				375.00	
PRO FORCE LAW ENFORCEMENT	243891	233-7010-421.74-10	BULLET PROOF VEST	859.22	N
	243891	111-7010-421.61-22	BULLET PROOF VEST	859.21	N
	245849	111-7010-421.61-22	TASER CARTRIDGES	1,218.02	N
				2,936.45	
PRUDENTIAL OVERALL SUPPLY	50764914	111-6010-451.56-41	MAT CLEANING	74.97	N
	50764913	111-6010-451.56-41	MAT CLEANING	40.58	N
	50760892	111-8022-419.43-10	MAT 4X6 LOGO	27.98	N
	50765840	111-7010-421.61-20	MAT 4X6 LOGO (2)	17.87	N
	50765841	111-8022-419.43-10	MAT RENTAL FOR CITY HALL	27.98	N
				189.38	
PSYCHOLOGICAL CONSULTING ASSOC, INC	521649	111-7010-421.56-41	PRE-EMPLOYMENT PSYCH EVAL	400.00	N

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PSYCHOLOGICAL CONSULTING ASSOC, INC	521668	111-7010-421.56-41	PRE-EMPLOYMENT PSYCH EVAL	400.00	N
	521661	111-7010-421.56-41	PRE-EMPLOYMENT PSYCH EVAL	400.00	N
				1,200.00	
PURCHASE POWER	8/11/15	111-7040-421.56-41	ACCT #8000-9000-0114-2607	597.29	N
	10567493	111-9010-419.53-20	POSTAGE FUNDS-CITY HALL	3,000.00	N
				3,597.29	
QUINN POWER SYSTEMS	PC810709646	741-8060-431.43-20	PARTS FOR SKIPLOADER	83.34	N
				83.34	
RAYVERN LIGHTING SUPPLY CO, INC.	35114-0	535-8016-431.61-45	LAMPS	382.37	N
				382.37	
REYNOSO'S HIT N'WALK	54710/54746	111-0000-228.20-00	DEPOSIT REFUND	2,500.00	N
				2,500.00	
RICK CURIEL	7/24/15	111-7030-421.61-20	DOG FOOD FOR K-9 KILO	46.52	N
	7481382	111-7030-421.61-20	DOG BOARDING FACILITY	429.00	N
				475.52	
RICOH USA, INC.	46788158	111-6010-451.56-41	COPIER LEASE-PARKS & REC	233.90	N
				233.90	
RONALD VASQUEZ	53029/54879	111-0000-228.20-00	DEPOSIT REFUND-SALT LAKE	500.00	N
				500.00	
ROSA JIMENA OCHOA	54284/54443	111-6060-466.33-20	HIP HOP II INSTRUCTOR	55.20	N
	51460/54216	111-6060-466.33-20	HIP HOP I INSTRUCTOR	349.60	N
				404.80	

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RUTAN & TUCKER, LLP	724351	216-0210-413.32-70	PENSION TAX LEGISLATION	100.00	N
	724350	681-8030-461.32-70	ZOE AVE SINKHOLE	490.50	N
	724348	681-8030-461.32-70	STORMWATER REG MATTERS	800.00	N
	724347	681-8030-461.32-70	WRD MATTER	120.00	N
				1,510.50	
SALVADOR ORTEGA	MOU FY 15/16	111-8020-431.15-20	ANNUAL TOOL ALLOWANCE	400.00	N
				400.00	
SAN BERNARDINO COUNTY SHERIFF-EVOC	14759	111-7010-421.56-41	FIRING RANGE FEES	480.00	N
				480.00	
SAUL GUARDADO	HP-S0211	111-6030-451.61-35	GIRL'S BASKETBALL REFEREE	215.00	N
				215.00	
SC FUELS	0383826-IN	741-8060-431.62-30	FUEL PURCHASE	14,169.32	N
				14,169.32	
SEAN'S CONTRACTING & ENG. CO.	5	239-5040-463.57-30	PACIFIC BLVD REHAB	3,254.00	N
	4	239-5040-463.57-30	PACIFIC BLVD REHAB	2,425.00	N
				5,679.00	
SECURITAS SECURITY SERVICES USA INC	W4888822	111-7022-421.56-41	SECURITY SERVICES	550.00	N
				550.00	
SERGIO ZARAGOZA	HP-S0207	111-6030-451.61-35	GIR'S BASKETBALL REFEREE	154.00	N
				154.00	
SEVERN TRENT ENVIRONMENTAL SERVICES	2080245	681-8030-461.41-00	CHLORINE 1/1/15-6/30-15	8,982.81	N
	STES 2080183	283-8040-432.56-41	WATER/SEWER-AUGT 15	11,540.57	N

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SEVERN TRENT ENVIRONMENTAL SERVICES	STES 2080183	681-8030-461.56-41	WATER/SEWER-AUGT 15	90,563.54	N
				111,086.92	
SHELL FLEET PLUS	79043758508	111-7022-421.61-27	FUEL PURCHASE	1,717.72	N
				1,717.72	
SINALOA AUTO GLASS	1000451	741-8060-431.43-20	GLASS TINT FOR UNIT#137	130.80	N
	1000449	741-8060-431.43-20	MOTOR FOR WINDOW#960	81.75	N
	1000444	741-8060-431.43-20	GLASS TINT FOR UNIT#971	98.10	N
				310.65	
SKS INC	N763062-IN	741-8060-431.43-20	MOTOR & TRANSMISSION OIL	1,233.29	N
				1,233.29	
SMART & FINAL	106096	111-6020-451.61-35	FOOD SUPPLIES	70.32	N
	101601	111-6020-451.61-35	FOOD SUPPLIES	151.84	N
	23014318	111-7010-421.61-20	SGT CEREMONY ITEMS	114.74	N
	3192200169699	111-7065-441.61-20	ANIMAL FOOD	10.56	N
				347.46	
SMITH FASTENER	55118	221-8012-429.61-20	STREET SIGNS/POLES SUPPLY	125.47	N
				125.47	
SONSRAY MACHINERY, LLC	P05858-03	741-8060-431.43-20	VEHICLE STARTER UNIT#203	269.77	N
				269.77	
SOUTH COAST AIR QUALITY MANAGEMENT	54838/54877	111-0000-228.20-00	DEPOSIT REFUND- HP COMM	500.00	N
				500.00	
SOUTH COAST AIR QUALITY MGMT DISTR.	2856660	111-8022-419.43-10	ANNUAL OPERATING FEES	346.54	N
	2856660	111-7020-421.43-10	ANNUAL OPERATING FEES	346.54	N
	2856660	111-6022-451.43-10	ANNUAL OPERATING FEES	346.54	N

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SOUTH COAST AIR QUALITY MGMT DISTR.	2857666	111-8022-419.43-10	EMISSIONS FEES	40.48	N
	2857666	111-7020-421.43-10	EMISSIONS FEES	40.48	N
	2857666	111-6022-451.43-10	EMISSIONS FEES	40.48	N
				1,161.06	
SOUTHERN CALIFORNIA EDISON	6/8/15-7/8/15	221-8014-429.62-10	ACCT # 2 23 189 3090	3,264.51	N
	7/18/15-7/20/15	535-8016-431.62-10	ACCT # 2 28 120 2671	17,954.00	N
	7/18/15-7/20/15	681-8030-461.62-20	ACCT # 2 28 120 2671	11,136.35	N
	7/8/15-8/6/15	111-7020-421.62-10	ACCT # 2 27 682 4422	9,543.47	N
	7/8/15-8/6/15	221-8014-429.62-10	ACCT # 2 15 895 7720	45.84	N
	6/26/15-7/28/15	535-8016-431.62-10	ACCT # 2 28 688 4416	38.34	N
	6/18/15-7/20/15	111-8020-431.62-10	ACCT # 2 01 855 1671	1,938.07	N
	7/7/15-8/5/15	231-3024-415.62-10	ACCT # 2-15-735-6825	812.81	N
	5/7/15-6/8/15	221-8014-429.62-10	ACCT# 2-23-189-3090	3,433.94	N
6/8/15-7/8/15	111-7020-421.62-10	ACCT# 2-27-682-4422	6,916.48	N	
				55,083.81	
SOUTHERN CALIFORNIA TENNIS	24856	111-6060-466.33-20	SUMMER TENNIS PROGRAM	160.00	N
				160.00	
SPARKLETTS	4533656 072315	111-0110-411.61-20	CITY COUNCIL'S WATER	42.73	N
	4533656 072315	111-0210-413.61-20	CITY COUNCIL'S WATER	42.73	N
	14430181 072315	111-0230-413.61-20	PURCHASED DRINKING WATER	12.04	N
				97.50	
STANDARD GLASS & MIRROR	8/25/15	111-6022-451.43-10	REC CENTER MIRROR	32.77	N
				32.77	
STANDARD INSURANCE COMPANY	SEPT 2015	802-0000-217.50-70	PRE LIFE INSURANCE- AD&D	7,262.77	N
STANDARD INSURANCE COMPANY	SEPT 2015	802-0000-217.50-70	ADDL LIFE INSURANCE	1,812.83	N

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STANDARD INSURANCE COMPANY	AUG 2015	802-0000-217.50-70	ADDL LIFE INSURANCE	1,865.83	N
	AUG 2015	802-0000-217.50-70	PREM LIFE INSURANCE- AD&D	7,182.24	N
				18,123.67	
STAPLES ADVANTAGE	8035053424	111-0230-413.61-25	OFFICE SUPPLIES	61.49	N
	8035053424	111-1010-411.61-25	OFFICE SUPPLIES	279.51	N
	8035053424	111-6010-451.61-20	OFFICE SUPPLIES	63.30	N
	8035053424	681-8030-461.61-20	OFFICE SUPPLIES	228.34	N
	8035053424	111-8020-431.61-20	INDEX TAB	1,277.27	N
	8035053424	239-5030-465.61-20	OFFICE SUPPLIES	96.68	N
				2,006.59	
STAPLES CREDIT PLAN	7/21/15	535-6090-452.61-20	EPSON T252 BLACK INK	41.41	N
	7/29/15	111-6010-451.61-20	ACCT #111 333 002 948 728	6.91	N
	7139667373	239-6060-466.61-20	OFFICE SUPPLIES	70.56	N
	7139667373	111-6010-451.61-20	OFFICE SUPPLIES	300.38	N
	136977247000001	111-6010-451.61-20	OFFICE SUPPLIES	36.05	N
				455.31	
STATE WATER RESOURCES CONTROL	NPDES PERMIT	681-8030-461.41-00	CA DRINKING WATER PERMIT	100.00	Y
				100.00	
STEPHANIE MARROQUIN	51341/54886	111-0000-228.20-00	DEPOSIT REFUND-SOFTBALL	28.00	N
				28.00	
STEVEN A. THORESON	9/28/15-10/9/15	111-7010-421.59-20	PER DIEM	150.00	N
				150.00	
STOVER SEED COMPANY	851178	535-6090-452.61-20	50 LBS OVER SEED SOCCER	381.50	N
				381.50	

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SUNGARD PUBLIC SECTOR INC.	104141	111-9010-419.56-64	BUSINESS PROCESS REVIEW	5,720.00	N
	103902	111-9010-419.43-15	ASP MAINTENANCE-AUG 15	10,437.81	N
				16,157.81	
SUSAN CRUM	522900767068	111-0110-411.61-20	SUPPLIES-STATE OF CITY 15	106.37	N
	522900770655	111-0110-411.61-20	SUPPLIES-CITY COUNCIL	1.25	N
	11712AH002015B	111-0110-411.61-20	SUPPLIES-STATE OF CITY 15	90.65	N
				198.27	
TERESA GARCIA	7810172880010	111-9010-419.61-20	REIMBURSEMENT	54.45	N
				54.45	
THE FLAG SHOP	17743	111-8022-419.43-10	CITY HALL FLAGS	111.46	N
				111.46	
THE FORMS DESK, INC.	24504	111-3010-415.61-20	BUSINESS LICENSE ENVELOPE	285.09	N
				285.09	
TIFCO INDUSTRIES	71067554	741-8060-431.43-20	FLEET SHOP SUPPLIES	425.82	N
				425.82	
TRABUCO RESEARCH AND TRAINING	9/14/15-9/16/15	111-7010-421.59-15	BASIC CRIME MAPPING CLASS	300.00	N
	9/14/15-9/16/15	111-7010-421.59-15	PER DIEM	45.00	N
				345.00	
TRIANGLE SPORTS	31572	111-6030-451.61-35	AWARDS-GIRL'S BASKETBALL	512.85	N
				512.85	
TRIMMING LAND CO INC	2844	111-8095-431.56-60	TREE TRIMMING SRVCS	1,508.32	N
	2844	231-3024-415.56-41	TREE TRIMMING SRVCS	532.35	N
	2844	535-6090-452.56-60	TREE TRIMMING SRVCS	1,508.33	N

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TRIMMING LAND CO INC	2851	111-8095-431.56-60	TREE TRIMMING-3531 59TH	144.50	N
	2851	231-3024-415.56-41	TREE TRIMMING-3531 59TH	51.00	N
	2851	535-6090-452.56-60	TREE TRIMMING-3531 59TH	144.50	N
	2807	535-6090-452.56-60	EMERGENCY TREE TRIMMING	8,256.00	N
	2812	535-6090-452.56-60	EMERGENCY TREE TRIMMING	2,003.00	N
				14,148.00	
TRITECH SOFTWARE SYSTEMS	IVC4004027	111-7040-421.56-41	SOFTWARE SUPPORT-SUBSCRIP	43,054.06	N
				43,054.06	
TRUGREEN LANDCARE	7973544	111-8095-431.56-60	GROUND/LANDSCAPE-JULY 15	10,405.80	N
	7973544	231-3024-415.56-41	GROUND/LANDSCAPE-JULY 15	1,357.98	N
	7973544	535-6090-452.56-60	GROUND/LANDSCAPE-JULY 15	7,494.96	N
				19,258.74	
U.S. BANK	PPE 08-16-15	802-0000-217.30-20	PART-TIME EMPLOYEE PARS	1,985.46	Y
	PPE 8-30-15	802-0000-217.30-20	PARS PART-TIME	1,770.28	Y
	PPE 08-16-15	802-0000-217.30-20	PARS EMPLOYER CONTRIBUTIO	2,497.23	Y
	PPE 08-16-15	802-0000-218.10-05	EMPLOYER CONTRIBUTION	7,980.18	Y
	PPE 8-30-15	802-0000-217.30-20	EMPLOYEE PARS DEDUCTION	2,467.82	Y
	PPE 8-30-15	802-0000-218.10-05	EMPLOYER CONTRIBUTION	11,121.85	Y
	PPE 08-16-15	802-0000-218.10-05	PARS ENHANCEMENT CONTRIBU	3,275.00	Y
				31,097.82	
U.S. HEALTH WORKS	2759845-CA	111-0230-413.56-41	EMPLOYMENT PHYSICALS	1,036.00	N
	100517-RSS	111-0230-413.56-41	RSS ANNUAL FEE 2015	180.00	N
	2753095-CA	111-0230-413.56-41	EMPLOYMENT PHYSICALS	276.00	N
	2749945-CA	111-0230-413.56-41	EMPLOYMENT PHYSICALS	554.00	N
	2746206-CA	111-0230-413.56-41	EMPLOYMENT PHYSICALS	484.00	N
	2739070-CA	111-0230-413.56-41	EMPLOYMENT PHYSICALS	242.00	N
	2742492-CA	111-0230-413.56-41	EMPLOYMENT PHYSICALS	242.00	N

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U.S. HEALTH WORKS	2756815-CA	111-0230-413.56-41	EMPLOYMENT PHYSICALS	284.00	N
				3,298.00	
UNDERGROUND SERVICE ALERT OF SO CAL	7201050123	221-8014-429.56-41	TICKET CHARGES	202.50	N
				202.50	
UNIFIED NUTRIMEALS	1152	111-6055-451.57-42	FOOD PROGRAM SRVCS-JULY	7,976.40	N
				7,976.40	
UNITED WAY OF GREATER	PPE 08-16-15	802-0000-217.60-20	EMPLOYEE DEDUCTION	5.00	N
	PPE 8-30-15	802-0000-217.60-20	UNITED WAY DEDUCTION	5.00	N
				10.00	
US BANK CORPORATE TRUST SERVICES	08/21/15	111-0000-131.20-00	REFUNDING REVENUE BONDS	993,542.03	Y
	8/24/15	231-9025-415.80-20	LEASE REVENUE BONDS	107,963.61	Y
	8/24/15	231-9025-415.81-10	LEASE REVENUE BONDS	6,338.25	Y
				1,107,843.89	
USA POOLS LLC	10415	114-6010-451.56-41	POOL MGMT SRVCS-SUMMER	11,655.05	N
	10416	114-6010-451.56-41	POOL MGMT CONTRACT	7,416.85	N
	10506	114-6010-451.56-41	POOL MGMT CONTRACT	2,119.10	N
				21,191.00	
VANESSA PEREZ	53820/54762	111-0000-347.50-00	SUMMER CAMP REFUND	65.00	N
				65.00	
VICTOR IBARRA	51306/54881	111-0000-228.20-00	DEPOSIT REFUND-SOFTBALL	28.00	N
				28.00	
VISION SERVICE PLAN-CA	AUGUST 2015	802-0000-217.50-30	EMPLOYEE VISION BENEFITS	4,068.08	N
	AUGUST 2015	802-0000-217.50-30	EMPLOYEE VISION BENEFITS	278.34	N
				4,346.42	

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VULCAN MATERIALS COMPANY	70820919	111-8010-431.61-21	2 TONS OF ASPHALT	151.47	N
	70820918	111-8010-431.61-21	1 TON OF ASPHALT	78.83	N
	70800270	111-8010-431.61-21	1 TON OF ASPHALT	78.83	N
				309.13	
WALTERS WHOLESALE ELECTRIC COMPANY	2097485-00	535-8016-431.61-45	STREET LIGHT LAMPS	294.73	N
	2097559-00	221-8014-429.61-20	TRAFFIC SIGNAL SUPPLIES	532.27	N
	2097559-01	111-8022-419.43-10	BRACKETS	40.43	N
	2098452-00	111-7020-421.43-10	RECEPTACLES FOR POLICE	50.45	N
	2098506-00	535-8016-431.61-45	STREET LIGHT LAMPS	117.32	N
	2098195-00	535-8016-431.61-45	STREET LIGHT LAMPS	232.26	N
				1,267.46	
WATER REPLENISHMENT DISTRICT OF	2378	681-8030-461.41-00	GROUND WATER PRODUCTION	63,226.56	N
				63,226.56	
WAXIE SANITARY SUPPLY	75424309	535-6090-452.61-20	TOILET PAPER OUTDOOR	535.41	N
				535.41	
WELLS FARGO	24373286RTXWVSV	111-0110-411.66-05	CITY COUNCIL DINNER 8/3	145.88	N
	24121576ZBTHB6B	111-0110-411.53-10	SQUARE TRADE WARRANTY	4.58	N
	24121576ZDAWVYL	111-0210-413.53-10	SQUARE TRADE WARRANTY	8.00	N
	24121576ZDEL2LX	111-0210-413.53-10	SQUARETRADE WARRANTY	4.58	N
	24121576ZD67VJS	111-0110-411.53-10	SQUARETRADE WARRANTY	4.58	N
	2412576ZQ6JLBL	111-0110-411.53-10	SQUARETRADE WARRANTY	4.58	N
	24121576ZSEXP2Z	111-0110-411.53-10	SQUARETRADE WARRANTY	4.58	N
	241215772DDNJXY	111-0110-411.53-10	SQUARETRADE WARRANTY	4.58	N
	244921576S1QXDP	111-0110-411.66-05	PAYPAL- DEVIN KOWL	535.00	N
	24692167800HSK6	111-0110-411.66-05	CITY COUNCIL DINNER- 8/17	130.26	N
WELLS FARGO	8/21/15	111-0110-411.61-20	LATE CHARGE	39.00	N
	8/21/15	111-0210-413.61-20	FINANCE CHARGE	16.81	N

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
				902.43	
WELLS FARGO BANK-FIT	PPE 08-16-15	802-0000-217.20-10	FEDERAL TAX DEPOSIT	50,594.97	Y
	PPE 8-30-15	802-0000-217.20-10	FEDERAL TAX DEPOSIT	49,099.69	Y
				99,694.66	
WELLS FARGO BANK-MEDICARE	PPE 08-16-15	802-0000-217.10-10	MEDICARE TAX DEPOSIT	6,997.89	Y
	PPE 8-30-15	802-0000-217.10-10	MEDICARE TAX DEPOSIT	6,801.35	Y
				13,799.24	
WELLS FARGO BANK-SIT	PPE 08-16-15	802-0000-217.20-20	STATE TAX DEPOSIT	17,516.36	Y
	PPE 8-30-15	802-0000-217.20-20	STATE TAX DEPOSIT	16,923.05	Y
				34,439.41	
WEST GOVERNMENT SERVICES	832304495	111-7030-421.56-41	WEST INFO/ INVESTIGATION	437.67	N
				437.67	
WESTERN EXTERMINATOR COMPANY	3413464	535-6090-452.56-60	EXTERMINATOR SERVICES	129.00	N
	3413464	111-6022-451.56-41	EXTERMINATOR SERVICES	301.00	N
	3413464	111-8022-419.56-41	EXTERMINATOR SERVICES	45.00	N
	3413464	111-8020-431.56-41	EXTERMINATOR SERVICES	62.00	N
	3413464	111-7020-421.56-41	EXTERMINATOR SERVICES	48.00	N
				585.00	
XPRESS FLEETWASH LLC	4916	741-8060-431.43-20	CITY FLEET WASH & DETAIL	1,134.00	N
				1,134.00	
YRID MORENO	HP-S0203	111-6030-451.61-35	GIRLS BASKETBALL REFEREE	242.00	N
				242.00	
YAZMIN CHAVEZ	187148	111-0230-413.61-20	DONUTS- ORAL INTERVIEWS	8.95	N
	51484	111-0230-413.61-20	LUNCH- ORAL INTERVIEWS	15.00	N

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
YAZMIN CHAVEZ	150728202239	111-0230-413.61-20	VONS- ORAL INTERVIEWS	25.79	N
	51964244900	111-0230-413.61-20	COFFEE-ORAL INTERVIEWS	34.99	N
	7/29/15	111-0230-413.61-20	LUNCH-ORAL INTERVIEWS	64.00	N
	1159	111-0230-413.61-20	LUNCH-ORAL INTERVIEWS	30.00	N
				178.73	
ZEE MEDICAL, INC.	140698941	111-6010-451.56-41	SALT LAKE MED SUPPLIES	253.87	N
				253.87	
				2,930,277.85	