

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
9-21-15**

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	Y
				1,173.00	
AAA ELECTRICAL SUPPLY INC	108568-00	535-8016-431.61-45	LAMPS	1,148.86	N
	108627-00	535-8016-431.61-45	LAMPS	261.60	N
	108574-00	535-8016-431.61-45	LAMPS	405.48	N
				1,815.94	
ADAMSON POLICE PRODUCTS	INV187507	111-7010-421.61-22	AIMPOINT MICRO SIGHT	3,184.98	N
				3,184.98	
ADLERHORST INTERNATIONAL, INC.	53096	229-7010-421.74-10	K-9 ON-SITE MONTHLY TRAIN	1,900.00	N
				1,900.00	
ADRIAN ZUNIGA	21081-8112	681-0000-228.70-00	FINAL BILL REFUND	88.77	N
				88.77	
ADT SECURITY	549537866	111-6022-451.56-41	COMMUNITY CENTER SECURITY	210.43	N
	551712156	111-6022-451.56-41	COMMUNITY CENTER SECURITY	1.00	N
	552740710	111-6022-451.56-41	FREEDOM PARK SECURITY	210.60	N
	558138251	111-6022-451.56-41	FREEDOM PARK SECURITY	3.16	N
				425.19	
AFSCME COUNCIL 36	PPE 09-13-15	802-0000-217.60-10	EMPLOYEE AFSCME DUES	664.20	Y
				664.20	
ALL CITY MANAGEMENT SERVICES	39499	111-7022-421.56-41	SCHOOL CROSSING GUARD	5,221.04	N
	39583	111-7022-421.56-41	SCHOOL CROSSING GUARD	4,257.80	N
				9,478.84	
ALVAREZ-GLASMAN & COLVIN	2015-07-14531	111-0220-411.32-70	LEGAL SRVCS-JULY 2015	47,668.64	N
				47,668.64	

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AMANDA SOTO	54270/55007	111-0000-228.20-00	DEPOSIT REFUND- SENIOR	250.00	N
				250.00	
AMERI PRIDE UNIFORM SERVICES INC	1401173777	111-8020-431.61-20	LAUNDRY/RENTAL SERVICE	146.19	N
	1401173777	741-8060-431.61-20	SHOP RAGS & SOIL LOCKER	30.98	N
	1401178800	111-8020-431.61-20	LAUNDRY/RENTAL SERVICE	109.44	N
	1401178800	741-8060-431.61-20	SHOP RAGS & SOIL LOCKER	30.98	N
	1401183950	111-8020-431.61-20	LAUNDRY/RENTAL SERVICE	198.19	N
	1401183950	741-8060-431.61-20	SHOP RAGS & SOIL LOCKER	30.98	N
				546.76	
AMERICAN EXPRESS	OM5H6O	111-3010-415.61-20	BUSINESS LUNCH	35.45	Y
	3663937	111-9010-419.61-20	PAYPAL PROFFESIONAL SRVC	29.00	Y
	41949383	111-0110-411.58-21	LEAGUE OF CA REFUND	-50.00	Y
	OMXA7Q	111-0110-411.66-05	FOOD FOR 8/3/15 MEETING	24.00	Y
	5262134783554	111-0110-411.58-22	SAN JOSE LEAGUE OF CA	169.00	Y
	10007952	111-0110-411.61-20	STATE OF CITY SUPPLIES	53.75	Y
	SPXVL5	111-0110-411.61-20	ADMIN PURCHASE	4.85	Y
	181685	111-5010-419.61-20	SUPPLIES	44.11	Y
	182285	111-5010-419.61-20	MEETING SUPPLIES	81.48	Y
	161296	111-5010-419.61-20	SUCCESSOR AGENCY MEETING	72.70	Y
	1728764152	111-6020-451.61-35	TOLL ROAD CITATION	105.90	Y
	65719	111-6020-451.61-35	SENIOR PROGRAM DANCE FOOD	164.97	Y
	10156320150	111-7010-421.61-20	BUSINESS LUNCH	26.42	Y
				761.63	
AMERICAN FAMILY LIFE ASSURANCE	PPE 09-13-15	802-0000-217.50-40	CANCER INSURANCE	106.58	Y
				106.58	
AMERIFACTORS	11253	111-6022-451.43-10	DOOR REPAIR	190.70	N
				190.70	
AMTECH ELEVATOR SERVICES	DVL04010915	111-8022-419.56-41	ELEVATOR SRVCS 9/15-11/15	605.52	N
				605.52	

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ANAKAREN MONROY	860119734402	111-3010-415.61-20	REIMBURSEMENT-SHIPPING	26.00	N
	860118876771	111-3010-415.61-20	REIMBURSEMENT-SHIPPING	26.00	N
				52.00	
ANGELA CORNEJO	464304	111-0110-411.61-20	MEETING/OFFICE SUPPLIES	15.36	N
	464304	111-0210-413.61-20	MEETING/OFFICE SUPPLIES	59.96	N
				75.32	
ANVIL CONSTRUCTION	8/27/15	681-0000-228.30-00	FIRE HYDRANT METER REFUND	963.12	N
				963.12	
AT&T PAYMENT CENTER	8/7/15-9/6/15	111-7010-421.53-10	ACCT # 065 101-2843 781 3	307.78	N
	7/28/15-8/27/15	111-7010-421.53-10	ACCT # 323 583-9713 349 1	295.97	N
				603.75	
BOB BARKER COMPANY INC.	WEB000389358	121-7040-421.56-14	JAIL SUPPLIES	360.01	N
	WEB000389190	121-7040-421.56-14	JAIL SUPPLIES	332.82	N
				692.83	
BPS TACTICAL INC	15031045	111-7030-421.61-20	TACTICAL VEST COVER	443.55	Y
				443.55	
CALIFORNIA AUTO REBUILDERS	58860	741-8060-431.43-20	GEARBOX REPAIR - UNIT#369	436.00	N
				436.00	
CALIFORNIA POLICE CHIEFS ASSN.	1398	111-7010-421.59-15	CPCA MEMBERSHIP DUES	507.00	N
				507.00	
CARE FOR THE CHILDREN	9/1/15	535-8016-431.73-10	CURB ADDRESS PAINTING	8,800.00	N
				8,800.00	
CARMEN TORRES	21921-1270	681-0000-228.70-00	FINAL BILL REFUND	96.11	N
				96.11	

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CASA BONITA SENIOR APARTMENTS	8/1/15	242-5098-463.73-15	SUPPLEMENTAL ASSISTANCE	9,308.53	N
				9,308.53	
CCAP AUTO LEASE LTD	OCT 2015	226-9010-419.74-10	ACCT# 8663327	233.72	N
	OCT 2015	226-9010-419.74-10	ACCT# 8242957	233.72	N
				467.44	
CELL BUSINESS EQUIPMENT	IN1711507	111-7010-421.44-10	RICOH COPIER/OCE EQUIP	168.97	N
	IN1710680	111-0110-411.43-05	RICOH BLACK TONER FREIGHT	19.05	N
	IN1709882	111-0110-411.43-05	CONTRACT OVERAGE CHARGE	41.83	N
	IN1709882	111-0210-413.43-05	CONTRACT OVERAGE CHARGE	60.89	N
				290.74	
CHARTER COMMUNICATIONS	8/31/15-9/30/15	121-7040-421.56-14	ACCT#8245 10 007 0389644	130.29	N
				130.29	
CHRISTINA VALDEZ	54610/54928	111-0000-347.50-00	KARATE CLASS REFUND	75.00	N
				75.00	
CITY OF HUNTINGTON PARK - STANDARD	PPE 09-13-15	802-0000-217.50-70	ADDITIONAL LIFE INSURANCE	791.23	N
				791.23	
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 09-13-15	802-0000-217.30-30	MEDICARE 125 DEDUCTION	424.00	Y
				424.00	
CITY OF HUNTINGTON PARK GEA	PPE 09-13-15	802-0000-217.60-10	EMPLOYEE GEA DUES	143.80	Y
				143.80	
CITY OF HUNTINGTON PARK- LEGAL SHLD	PPE 09-13-15	802-0000-217.60-50	PRE PAID LEGAL DEDUCTION	133.82	N
				133.82	
CLAUDIA DE LA CRUZ	18887-24506	681-0000-228.70-00	FINAL BILL REFUND	34.24	N
				34.24	

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CLINICAL LAB OF SAN BERNARDINO, INC	945343	681-8030-461.56-41	WATER SAMPLING- AUG 15	518.50	N
				518.50	
CODE 5 GROUP LLC	1624	111-7030-421.56-41	CUSTOM BUILT BAIT CAR	2,943.50	N
				2,943.50	
COLANTUONO, HIGHSMITH & WHATLEY, PC	29521	275-9750-465.32-70	LEGAL SRVCS - AUG 2015	90.00	N
				90.00	
COLONIAL SUPPLEMENTAL INSURANCE	PPE 09-13-15	802-0000-217.50-40	SUPPLEMENTAL INSURANCE	1,614.40	Y
				1,614.40	
COLT'S MANUFACTURING COMPANY LLC	10/12-10/16/15	111-7010-421.59-15	REGISTRATION-S. ABRAHAM	450.00	N
	10/12-10/16/15	111-7010-421.59-15	REGISTRATION-C. LOHNER	450.00	N
				900.00	
COMSERCO, INC.	12743	741-8060-431.56-41	RADIO CONTROL HEAD	698.15	N
	72816	741-8060-431.56-41	PW RADIO MAINTENANCE	140.00	N
	72825	741-8060-431.56-41	PD RADIO MAINTENANCE	1,002.00	N
	72981	741-8060-431.56-41	PW RADIO MAINTENANCE	140.00	N
	73010	741-8060-431.56-41	PD RADIO MAINTENANCE	1,002.00	N
				2,982.15	
DAPEER, ROSENBLIT & LITVAK	10363	111-0220-411.32-20	LEGAL SERVICES	1,395.00	N
				1,395.00	
DATA TICKET INC.	60511	111-7065-441.56-41	CITATION PROCESSING	178.00	N
	58759	239-7055-424.56-41	CITATION PROCESSING	177.76	N
	60826	111-7065-441.56-41	CITATION PROCESSING	224.00	N
	60461	239-7055-424.56-41	CITATION PROCESSING	208.00	N
	60776	239-7055-424.56-41	CITATION PROCESSING	285.25	N
				1,073.01	

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DATAPROSE, INC.	DP1502053	681-3022-415.53-20	WATER BILLS&POSTAGE 7/15	1,457.69	N
	DP1502053	681-3022-415.56-41	WATER BILLS&POSTAGE 7/15	1,105.24	N
				2,562.93	
DAVE BANG ASSOCIATES, INC.	40164	535-6090-452.61-20	NUVO SPIRAL SLIDE REPLACE	5,474.37	N
				5,474.37	
DE LAGE LANDEN	47010763	111-0110-411.43-05	COPIER LEASE 9/15-10/15	64.05	N
	47010763	111-0210-413.43-05	COPIER LEASE 9/15-10/15	64.05	N
				128.10	
DEPARTMENT OF CORONER	16ME0005	111-7030-421.56-41	AUTOPSY REPORT	26.00	N
				26.00	
DEPARTMENT OF JUSTICE	117586	111-7030-421.56-41	FINGERPRINT APPS	1,004.00	N
				1,004.00	
DF POLYGRAPH	2015-6	111-7010-421.56-41	POLYGRAPH EXAMINATIONS	875.00	N
				875.00	
EDWIN ARAGON	32CHWMGH	111-3010-415.59-15	GFOA TRAINING - HOTEL	123.65	N
	H578YW	111-3010-415.59-15	GFOA TRAINING - FLIGHT	173.00	N
				296.65	
EMPLOYMENT DEVELOPMENT DEPARTMENT	DPT023210	231-7060-421.61-20	LIBERTY METER AUTOTRAX	391.00	Y
	DPT022958	231-7060-421.61-20	LIBERTY METER AUTOTRAX	391.00	Y
				782.00	
ESTELA RAMIREZ	54172/54744	111-6060-466.33-20	AEROBIC BODY TONING	374.40	Y
	54219/54718	111-6060-466.33-20	AEROBIC & PILATES	166.40	Y
				540.80	

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EXPERT ROOTER	91442	111-6022-451.43-10	MAIN LINE CLEAN OUT- REC	240.00	N
	91465	111-6022-451.43-10	TOILET CLEAN-REC CENTER	88.00	N
	91487	111-6022-451.43-10	TOILET CLEAN-REC CENTER	132.00	N
	91524	111-6022-451.43-10	TOILET CLEAN-REC CENTER	88.00	N
				548.00	
F&A FEDERAL CREDIT UNION	PPE 09-13-15	802-0000-217.60-40	EMPLOYEE UNION DEDUCTION	15,156.50	Y
				15,156.50	
FEDEX	5-142-13527	111-7010-421.61-20	SHIPPING ACCT#1491-8486-4	8.86	N
	5-042-09848	111-0230-413.61-20	ACCT# 1791-0219-6	29.27	N
				38.13	
FIRST CHOICE SERVICES	756280	111-9010-419.61-20	COFFEE SUPPLIES	98.09	N
	503466	111-9010-419.61-20	COFFEE SUPPLIES	82.96	N
				181.05	
GALLS	BC0181849	111-7022-421.61-27	UNIFORM	139.92	N
				139.92	
GARDA CL WEST, INC.	10128159	111-9010-419.33-10	ARMORED TRANSPORTATION	636.65	N
	20093350	111-9010-419.33-10	ARMORED TRANSPORTATION	146.28	N
				782.93	
GARY K. MORLEY	1851	111-0220-411.32-70	INVESTIGATIVE SRVCS	1,262.00	N
				1,262.00	
GERALD M. CHAVARRIA	53637/54942	111-6060-466.33-20	CPR/FIRST AID INSTRUCTOR	212.00	N
				212.00	
GLOCK PROFESSIONAL, INC.	TRP/100072581	111-7010-421.59-15	ARMORER COURSE- M.MENDOZA	250.00	N
	TRP/100073784	111-7010-421.59-15	ARMORER COURSE-S.ABRAHAM	250.00	N
				500.00	

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GOLD COAST ARMORY LLC	514511	227-7095-421.74-10	PMC.223 - 20 ROUNDS	2,968.30	N
	514512	227-7095-421.74-10	GECO 9MM 115 GR-50 ROUNDS	827.20	N
				3,795.50	
GRAINGER	9818059579	111-8022-419.43-10	CH RESTROOM DEODORANT	204.84	N
				204.84	
HF&H CONSULTANTS, LLC	9713447	112-8026-431.32-70	PROFESSIONAL SRVCS 7/15	2,495.25	N
				2,495.25	
HINDERLITER DE LLAMAS AND ASSOC	0024239-IN	111-9010-419.56-41	AUDIT SERVICE 3RD QTR	2,651.31	N
				2,651.31	
HOME DEPOT - PUBLIC WORKS	5262943	111-6022-451.43-10	RECREATION BUILDING	14.88	N
	7262780	111-8022-419.43-10	CITY HALL EXPENDITURES	70.11	N
	8262915	111-8022-419.43-10	CITY HALL EXPENDITURES	122.91	N
	5262930	111-8022-419.43-10	CITY HALL EXPENDITURES	10.87	N
	5262946	111-8022-419.43-10	CITY HALL EXPENDITURES	65.33	N
	2262993	111-8022-419.43-10	CITY HALL EXPENDITURES	206.01	N
	7262779	111-7020-421.43-10	POLICE EXPENDITURES	118.95	N
	6262804	111-7020-421.43-10	POLICE EXPENDITURES	52.25	N
	9262903	111-7020-421.43-10	POLICE EXPENDITURES	15.72	N
	4262951	111-7020-421.43-10	POLICE EXPENDITURES	16.94	N
	3262977	111-7020-421.43-10	POLICE EXPENDITURES	50.91	N
	1263010	111-7020-421.43-10	POLICE EXPENDITURES	73.31	N
	5263105	111-7020-421.43-10	POLICE EXPENDITURES	152.52	N
	7263085	287-8055-432.61-20	WATER CONTAINER	28.08	N
	2262696	221-8012-429.61-20	EXPENDITURES	60.81	N
	9250361	221-8012-429.61-20	EXPENDITURES	38.68	N
	7262778	221-8012-429.61-20	EXPENDITURES	163.40	N
	4262667	535-6090-452.61-20	STREET LANDSCAPING SUPPLY	149.44	N
	3262690	535-6090-452.61-20	STREET LANDSCAPING SUPPLY	30.47	N
	4262956	535-6090-452.61-20	STREET LANDSCAPING SUPPLY	81.18	N
5263109	535-6090-452.61-20	STREET LANDSCAPING SUPPLY	8.11	N	

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HOME DEPOT - PUBLIC WORKS	9262893	535-8016-431.61-45	STREET LIGHT SUPPLIES	4.22	N
	8263063	741-8060-431.43-20	VEHICLE OS&M EXPENSES	80.29	N
				1,615.39	
HONEYWELL INTERNATIONAL INC.	52233829092	111-6022-451.56-41	HVAC MAINTENANCE	6,259.72	N
	52233829092	111-7020-421.56-41	HVAC MAINTENANCE	6,259.73	N
	52233829092	111-8022-419.56-41	HVAC MAINTENANCE	6,259.73	N
	5233829091	111-6022-451.56-41	HVAC MONITORING COSTS	146.11	N
	5233829091	111-7020-421.56-41	HVAC MONITORING COSTS	146.11	N
	5233829091	111-8022-419.56-41	HVAC MONITORING COSTS	146.12	N
				19,217.52	
HUNTINGTON PARK CAR WASH	7/1/15-7/30/15	741-8060-431.43-20	CITY FLEET WASH & DETAIL	243.00	N
	8/1/15-8/31/15	741-8060-431.43-20	CITY FLEET WASH & DETAIL	196.00	N
				439.00	
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 09-13-15	802-0000-217.60-10	EMPLOYEE ASSOCIATION DUES	50.00	Y
				50.00	
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 09-13-15	802-0000-217.60-10	EMPLOYEE ASSOCIATION DUES	4,058.71	Y
				4,058.71	
HUNTINGTON PARK RUBBER STAMP CO.	0270790-IN	111-7010-421.61-20	NAME PLATES	79.64	N
				79.64	
HYDRO TEK SYSTEMS INC.	0189568-IN	741-8060-431.43-20	STARTER FOR UNIT# 206	300.96	N
	0189342-IN	741-8060-431.43-20	REPAIRS FOR UNIT# 207	399.52	N
				700.48	
INNOVATIVE CONSTRUCTION SOLUTIONS	14-2137-03	249-5098-463.56-41	SOUTHLAND STEEL CLEANUP	265,011.01	N
				265,011.01	
INTER VALLEY POOL SUPPLY, INC	79209	681-8030-461.41-00	CHLORINE FOR WELL 18	288.51	N
	79208	681-8030-461.41-00	CHLORINE FOR WELL 16	246.02	N
				534.53	

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INTOXIMETERS	508113	111-7010-421.61-20	SENSOR REPAIR	104.43	N
				104.43	
IRMA ALVAREZ	52674/55009	111-0000-228.20-00	DEPOSIT REFUND-SENIOR	227.00	N
				227.00	
ITRON, INC.	383089	681-3022-415.56-41	WATER HANDHELD SOFTWARE	584.99	N
				584.99	
J & J SMOG CHECK	7591	741-8060-431.43-20	SMOG CHECK UNIT# 185	33.00	N
	7674	741-8060-431.43-20	SMOG CHECK UNIT# 189	33.00	N
	7624	741-8060-431.43-20	SMOG CHECK UNIT# 350	33.00	N
	7589	741-8060-431.43-20	SMOG CHECK UNIT# 132	33.00	N
	7614	741-8060-431.43-20	SMOG CHECK UNIT# 184	33.00	N
				165.00	
J P COOKE CO	354978	111-3010-415.61-20	STAINLESS STEEL DOG TAGS	146.55	N
				146.55	
JACINTO V. GIL LOPEZ	19317-14938	681-0000-228.70-00	FINAL BILL REFUND	47.66	N
				47.66	
JCL TRAFFIC	79793	221-8012-429.61-20	CONSTRUCTION IMPROV SIGNS	286.02	N
	79872	221-8012-429.61-20	NO TRESPASSING SIGNS	314.04	N
	81063	221-8012-429.61-20	ONE WAY SIGNS	140.61	N
				740.67	
JDS TANK TESTING & REPAIR INC	7791	741-8060-431.43-20	FUEL SYSTEM TEST - AUG 15	135.00	N
	7681	741-8060-431.43-20	FUEL SYSTEM TEST - JUL 15	135.00	N
	7848	741-8060-431.43-20	TRI-ANNUAL SB989 TEST	1,095.00	N
				1,365.00	
JESSICA ANDERSON	8/24/15	111-7010-421.59-15	PER DIEM-BASIC CRIME	45.00	Y
				45.00	

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JOHN'S PAINT & HARDWARE INC.	3461	111-6022-451.43-10	REC BUILDING MATERIALS	317.23	N
				317.23	
JORGE L. MEDINA	15515-10206	681-0000-228.70-00	CREDIT BALANCE REFUND	298.41	N
				298.41	
JOSE A. SAGASTUME	18135-22052	681-0000-228.70-00	CREDIT BALANCE REFUND	30.82	N
				30.82	
KEYSTONE UNIFORM DEPOT	73057	111-7010-421.61-20	UNIFORMS	441.07	N
	073047	111-7010-421.61-20	UNIFORMS	408.37	N
	073048	111-7010-421.61-20	UNIFORMS	419.27	N
	073056	111-7010-421.61-20	UNIFORMS	427.99	N
	073167	231-7060-421.61-20	UNIFORM SUPPLIES	743.11	N
	073178	111-7010-421.61-20	UNIFORM SUPPLIES	417.09	N
				2,856.90	
KONICA MINOLTA PREMIER FINANCE	285695383	111-7040-421.44-10	CONTRACT CHARGES	1,250.75	N
				1,250.75	
LACMTA	800061484	219-0250-431.58-50	SENIOR PASSES JULY 2015	6,840.00	N
				6,840.00	
LB JOHNSON HARDWARE CO #1	675295	111-8010-431.61-21	DRAIN REPAIR SUPPLIES	87.00	N
	676106	221-8012-429.61-20	PAINT REMOVAL SCRAPERS	78.46	N
	674326	221-8014-429.61-20	CABINET LOCKS	15.24	N
	675009	111-8010-431.61-21	PAINT,MASK,SANDING PAPER	70.81	N
				251.51	
LGP EQUIPMENT RENTALS INC	35554	111-8010-431.61-21	TRACTOR ATTACHMENT RENTAL	279.85	N
	35570	111-8010-431.61-21	4 YD OF CONCRETE	619.99	N
				899.84	

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LINGO INDUSTRIAL ELECTRONICS	32254	221-8014-429.61-20	TRAFFIC SIGNAL HEADS	752.10	N
	32268	221-8014-429.61-20	LED PED HEADS	1,948.92	N
				2,701.02	
LOGAN SUPPLY COMPANY, INC.	85013	111-8010-431.61-21	SAFETY VEST	118.92	N
				118.92	
LORRAINE MENDEZ & ASSOCIATES, LLC	203	239-5040-463.56-41	HOME/CDBG ADMIN SRVCS-AUG	850.00	N
	203	239-5060-463.56-41	HOME/CDBG ADMIN SRVCS	8,368.48	N
	203	239-5070-463.56-41	HOME/CDBG ADMIN SRVCS	275.00	N
	203	242-5060-463.56-41	HOME/CDBG ADMIN SRVCS	1,850.00	N
	203	242-5098-463.56-41	HOME/CDBG ADMIN SRVCS	1,708.56	N
	207	242-5098-463.56-41	HOME/CDBG ADMIN SRVCS	660.00	N
				13,712.04	
LOS ANGELES TIMES	9/19/15-9/2/16	121-7040-421.56-14	SEPTEMBER SUBSCRIPTION-PD	283.40	N
				283.40	
LOZADA'S TRANSMISSIONS INC.	3732	741-8060-431.43-20	REPAIRS TO UNIT#900	75.00	N
	3724	741-8060-431.43-20	TRANS REPAIR UNIT # 961	559.00	N
				634.00	
LUCKY TOURS CHARTER INC	61815	219-0250-431.57-70	SENIOR TRIP TRANSPORT SRV	700.00	N
				700.00	
MANUEL ACOSTA	6/25/15	239-5060-463.59-15	ICSC MEMBERSHIP DUES	50.00	N
	154897	111-5010-419.43-05	CAMERA REPAIR	43.53	N
				93.53	
MARIN CONSULTING ASSOCIATES	10/13-10/15/15	111-7010-421.59-20	REGISTRATION- H.LOZANO	300.00	N
				300.00	

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MAYWOOD MUTUAL WATER COMPANY, NO. 1	312600351	111-6022-451.62-10	FREEDOM PARK/ARROGATION	2,142.25	N
	312600353	111-6022-451.62-10	FREEDOM PARK/SPLASH	756.25	N
	312600352	111-6022-451.62-10	FREEDOM PARK/HP	299.75	N
				3,198.25	
METRO TRANSIT SERVICES	201508	219-0250-431.56-43	AUGUST 2015	64,665.72	N
	201508	219-0000-340.30-00	FARE BOX COLLECTION	-5,456.84	N
	201508	741-8060-431.62-30	FUEL PURCHASE	-4,525.16	N
				54,683.72	
MIGUEL & CARMEN PEREZ	3611-678	681-0000-228.70-00	FINAL BILL REFUND	16.34	N
				16.34	
MIKE RAAHAUGE SHOOTING ENTERPRISES	701	111-7010-421.56-41	PISTOL RANGE	280.00	N
				280.00	
MIRACLE RECREATION EQUIPMENT	766581	535-6090-452.61-20	SPINNER REPLACEMENT	576.34	N
				576.34	
MISC-PLANNING COMMISSION APPEAL	5801	111-0000-341.10-00	APPEAL APPLICATION REFUND	542.62	N
				542.62	
NATION WIDE RETIREMENT SOLUTIONS	PPE 09-13-15	802-0000-217.40-10	DEFERRED COMP DEDUCTION	18,578.91	Y
				18,578.91	
NATIONWIDE ENVIRONMENTAL SERVICES	26849	220-8070-431.56-41	SWEEPING SERVICES AUG 15	2,401.15	N
	26849	221-8010-431.56-41	SWEEPING SERVICES AUG 15	28,186.15	N
	26849	231-3024-415.56-41	SWEEPING SERVICES AUG 15	6,829.30	N
	26931	111-8030-461.56-42	CATCH BASIN CLEAN- AUG 15	8,874.00	N
				46,290.60	
OK PRINTING DESIGN & DIGITAL PRINT	94	111-6010-451.61-20	ENVELOPES WITH CITY LOGO	214.05	N
				214.05	

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ORANGE COUNTY SHERIFF'S DEPT	10/19-10/30/15	111-7010-421.59-20	TRAINING- NARCOTICS INVES	130.00	N
				130.00	
ORANGE LINE DEVELOPMENT AUTHORITY	2015-01	219-0250-431.59-15	ANNUAL MEMBERSHIP FY15/16	16,443.00	N
				16,443.00	
PARKHOUSE TIRE, INC.	1010456165	741-8060-431.43-20	TIRES FOR BUS#962	1,019.11	N
				1,019.11	
PENSKE CHEVROLET	182211	741-8060-431.43-20	PARTS FOR UNIT #369	665.91	N
	182623	741-8060-431.43-20	PARTS FOR UNIT #369	238.81	N
				904.72	
PRESS TELEGRAM CLASSIFIED	217838	239-5060-463.54-00	PUBLICATION NOTICE-CD	634.31	N
	217838	111-5010-419.54-00	PUBLICATION NOTICE-CD	80.00	N
				714.31	
PRUDENTIAL OVERALL SUPPLY	50769806	111-6010-451.56-41	SALT LAKE MAT CLEANING	74.97	N
	50769805	111-6010-451.56-41	HPCC MAT CLEANING	40.58	N
	50759983	111-6010-451.56-41	SALT LAKE MAT CLEANING	74.97	N
	50759982	111-6010-451.56-41	HPCC MAT CLEANING	40.58	N
	50770812	111-7010-421.61-20	MAT 4X6 LOGO(2)	17.87	N
				248.97	
READYREFRESH	05H0030225171	111-3010-415.61-20	ACCT# 0030225171	65.51	N
				65.51	
RICK CURIEL	78042179102	111-7030-421.61-20	DOG FOOD FOR K-9 KILO	47.95	N
				47.95	
RICOH USA, INC.	5037494154	111-6010-451.56-41	PRINTING COSTS 7/15-8/15	156.90	N
				156.90	

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SAN DIEGO REGIONAL TRAINING CENTER	24353	111-7010-421.59-15	REGISTRATION-J.ANDERSON	622.00	N
				622.00	
SANTA FE BUILDING MAINTENANCE	14152	111-6020-451.56-41	JANITORIAL SRVCS-P&R	655.00	N
	14153	111-6020-451.56-41	JANITORIAL SRVCS-P&R	250.00	N
	14154	111-6020-451.56-41	JANITORIAL SRVCS-P&R	310.00	N
	14155	111-6020-451.56-41	JANITORIAL SRVCS-P&R	400.00	N
	14157	111-6020-451.56-41	JANITORIAL SRVCS-P&R	310.00	N
				1,925.00	
SC FUELS	2861580	741-8060-431.62-30	FUEL PURCHASE	12,792.20	N
				12,792.20	
SCPLRC	FY 15/16 SCPLRC	111-0230-413.59-15	ANNUAL MEMBERSHIP DUES	150.00	N
				150.00	
SMART & FINAL	909592B	111-0110-411.66-05	STATE OF THE CITY SUPPLY	155.40	N
	3192200104744	111-7010-421.61-20	MEETING SUPPLIES	62.12	N
	307	111-7010-421.61-20	MEETING SUPPLIES	9.89	N
				227.41	
SMITH FASTENER	56535	535-6090-452.61-20	REPLACEMENT BOLTS	7.41	N
				7.41	
SOUTH COAST AIR QUALITY MGMT DISTR.	2864604	741-8060-431.43-20	ANNUAL OPERATING FEES	346.54	N
	2863326	741-8060-431.43-20	EMISSIONS FEE	121.44	N
				467.98	
SOUTHERN CALIFORNIA EDISON	7/20/15-8/18/15	111-8020-431.62-10	ACCT# 2-01-855-1671	2,114.01	N
	8/5/15-9/3/15	231-3024-415.62-10	ACCT# 2-15-735-6825	818.64	N
	7/20/15-8/17/15	535-8016-431.62-10	ACCT# 2-28-120-2671	23,434.23	N
	7/20/15-8/17/15	681-8030-461.62-20	ACCT# 2-28-120-2671	10,698.40	N
	7/8/15-8/21/15	111-8022-419.62-10	ACCT# 2-37-601-8396	385.15	N
				37,450.43	

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SPARKLETTS	14430181 082015	111-0230-413.61-20	WATER BOTTLES	11.94	N
	4533656 082015	111-0110-411.61-20	OFFICE WATER FOR MEETINGS	73.89	N
	4533656 082015	111-0210-413.61-20	OFFICE WATER FOR MEETINGS	73.88	N
				159.71	
STACY MEDICAL CENTER	3160-13016	111-7022-421.56-15	PRE-BOOKING/CUSTODY EXAM	480.00	N
				480.00	
SUNGARD PUBLIC SECTOR INC.	105746	111-9010-419.43-15	SEPT 2015 MAINTENANCE	10,437.81	N
				10,437.81	
SUSAN CRUM	0410050257117	111-0210-413.61-20	MEETING SUPPLIES	33.28	N
				33.28	
SWCA ENVIRONMENTAL CONSULTANTS	41867	114-6010-451.73-10	SURVEY CONSULTATION COSTS	3,187.00	Y
	41867	535-8016-431.73-10	SURVEY CONSULTATION COSTS	6,000.00	Y
				9,187.00	
TELEPACIFIC COMMUNICATIONS	69824329-0	111-9010-419.53-10	ACCT # 130418	1,177.01	N
	69824329-0	111-7010-421.53-10	ACCT # 130418	1,107.87	N
				2,284.88	
THE FORMS DESK, INC.	24817	111-3010-415.61-20	LICENSE BLUE ENVELOPES	284.74	N
				284.74	
THE GAS COMPANY	7/9/15-8/7/15	111-6022-451.62-10	ACCT# 069 922 7211 9	235.23	N
	7/9/15-8/7/15	111-8020-431.62-10	ACCT# 069 922 7211 9	68.29	N
	7/9/15-8/7/15	111-7020-421.62-10	ACCT# 069 922 7211 9	297.46	N
	7/9/15-8/7/15	111-8022-419.62-10	ACCT# 069 922 7211 9	71.35	N
				672.33	
THE OFFICE CONNECTION	19783	111-9010-419.61-20	PAPER FOR BUDGET BOOKS	75.65	N
				75.65	

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TOMARK SPORTS	97136045	111-6010-451.43-25	BACKBOARD PADDING- GYM	425.16	N
				425.16	
TRABUCO RESEARCH AND TRAINING	9/14/15-9/16/15	111-7010-421.59-15	BASIC CRIME MAPPING TRAIN	300.00	Y
				300.00	
TRUCK VAULT	144916	111-7030-421.61-20	CAR VAULT	806.00	N
				806.00	
TRUGREEN LANDCARE	7991363	111-8095-431.56-60	LANDSCAPE MAINTENANCE-AUG	10,405.80	N
	7991363	231-3024-415.56-41	LANDSCAPE MAINTENANCE-AUG	1,357.98	N
	7991363	535-6090-452.56-60	LANDSCAPE MAINTENANCE-AUG	7,494.96	N
				19,258.74	
U.S. BANK	PPE 09-13-15	802-0000-217.30-20	PART-TIME EMP DEDUCTION	1,551.35	Y
	PPE 09-13-15	802-0000-217.30-20	EMPLOYER CONTRIBUTION	2,530.30	Y
	PPE 09-13-15	802-0000-218.10-05	EMPLOYER CONTRIBUTION	8,129.80	Y
	PPE 09-13-15	802-0000-218.10-05	EMPLOYER ENHANCEMENT CONT	3,275.00	Y
				15,486.45	
U.S. HEALTH WORKS	2771124-CA	111-0230-413.56-41	PRE-EMPLOYMENT PHYSICAL	242.00	N
	2763517-CA	111-0230-413.56-41	PRE-EMPLOYMENT PHYSICAL	276.00	N
				518.00	
UNDERGROUND SERVICE ALERT OF SO CAL	820150124	221-8014-429.56-41	UNDERGROUND SERVICE ALERT	262.50	N
				262.50	
UNITED WAY OF GREATER	PPE 09-13-15	802-0000-217.60-20	EMPLOYEE DEDUCTION	5.00	N
				5.00	
URBAN FUTURES INCORPORATED	CD 0515-065	111-9010-419.56-41	REVENUE REFUNDING BONDS	1,850.00	N
				1,850.00	

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VALLARTA COLLISION & BODY SHOP INC.	1600	741-8060-431.43-20	REPAIR TO UNIT #912	999.77	N
	1599	741-8060-431.43-20	REPAIR TO BUS UNIT #941	875.00	N
				1,874.77	
VERIZON WIRELESS	9750775618	741-8060-431.43-20	ACCT# 572557978-00001	339.75	N
				339.75	
VICTOR SMOG TEST CENTER	33378	741-8060-431.43-20	SMOG CHECK FOR UNIT#884	33.00	N
	33140	741-8060-431.43-20	SMOG CHECK FOR UNIT#346	33.00	N
	33249	741-8060-431.43-20	SMOG CHECK FOR UNIT#332	33.00	N
	33240	741-8060-431.43-20	SMOG CHECK FOR UNIT#347	33.00	N
	33153	741-8060-431.43-20	SMOG CHECK FOR UNIT#186	33.00	N
	33051	741-8060-431.43-20	SMOG CHECK FOR UNIT#181	33.00	N
	33067	741-8060-431.43-20	SMOG CHECK FOR UNIT#217	33.00	N
	33114	741-8060-431.43-20	SMOG CHECK FOR UNIT#182	33.00	N
				264.00	
VIZANT TECHNOLOGIES, LLC	CITYHP-12	111-9010-419.33-10	COST REDUCTION- JULY 2015	52.39	N
	CITYHP-11	111-9010-419.33-10	COST REDUCTION- JUNE 2015	44.88	N
	CITYHP-9	111-9010-419.33-10	COST REDUCTION-APRIL 2015	48.48	N
	CITYHP-10	111-9010-419.33-10	COST REDUCTION- MAY 2015	49.63	N
				195.38	
WALTER VELASQUEZ	54545/55006	111-0000-228.20-00	DEPOSIT REFUND-SOCIAL	500.00	N
				500.00	
WALTERS WHOLESALE ELECTRIC COMPANY	2098761-00	535-8016-431.61-45	STREET LIGHT WIRE	605.23	N
				605.23	
WATER REPLENISHMENT DISTRICT OF	2378	681-8030-461.41-00	GROUND WATER PRODUCTION	66,898.37	N
				66,898.37	
WELLS FARGO	8/21/15	111-7010-421.61-20	ACCT# 4856 2002 3637 4495	100.22	N
				100.22	

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WELLS FARGO BANK-FIT	PPE 09-13-15	802-0000-217.20-10	FEDERAL TAX DEPOSIT	47,835.00	Y
				47,835.00	
WELLS FARGO BANK-MEDICARE	PPE 09/13/15	802-0000-217.10-10	MEDICARE TAX DEPOSIT	6,730.68	Y
				6,730.68	
WELLS FARGO BANK-SIT	PPE 09/13/15	802-0000-217.20-20	STATE TAX DEPOSIT	16,575.96	Y
				16,575.96	
WESTERN FENCE & SUPPLY CO	19738-44794	535-6090-452.61-20	BRACKETS	116.50	N
				116.50	
WHITTIER FERTILIZER CO.	295803	535-6090-452.61-20	PLANTER BARK	324.50	N
				324.50	
XEROX CORPORATION	081147879	111-7030-421.44-10	PRINTER CHARGES	446.91	N
	081147878	111-8020-431.43-05	COPIER SUPPLIES/MAINTAIN	145.46	N
	081147878	285-8050-432.43-05	COPIER SUPPLIES/MAINTAIN	145.47	N
	081147878	681-8030-461.43-05	COPIER SUPPLIES/MAINTAIN	145.46	N
				883.30	
				874,448.95	