

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
12-15-15**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid YN
1900 E SLAUSON AVE, LLC	21751-28328	681-0000-228.70-00	Final Bill Refund	121.46	N
				121.46	
AARON CRUZ	55882/55884	111-6060-466.33-20	Contractual Srv Class	79.20	N
	55748/55748	111-6060-466.33-20	Contractual Srv Class	26.40	N
	55332/55968	111-6060-466.33-20	Contractual Srv Class	158.40	N
	55748/55878	111-6060-466.33-20	Contractual Srv Class	79.20	N
	55216/55968	111-6060-466.33-20	Contractual Srv Class	237.60	N
	55865/55966	111-6060-466.33-20	Contractual Srv Class	184.80	N
				765.60	
ABC BATTERY	94542	741-8060-431.43-20	Vehicles - O S & M	223.24	N
				223.24	
ADOLFO PACHECO	55749/56217	111-6060-466.33-20	Contractual Srv Class	456.00	N
	55988/56013	111-6060-466.33-20	Contractual Srv Class	91.20	N
				547.20	
ADVANCE RADIATOR & AIR CONDITIONING	26679	741-8060-431.43-20	Vehicles - O S & M	226.30	N
				226.30	
ADVANCEMENT PROJECT	52532/56234	111-0000-228.20-00	Deposit Refund	500.00	N
				500.00	
AFSCME COUNCIL 36	PPE 12-06-2015	802-0000-217.60-10	Association Dues	680.40	Y
				680.40	
AK & COMPANY	H PARK-16-1	111-9010-419.56-41	Contractual Srv - Other	3,400.00	N
				3,400.00	
ALL CITY MANAGEMENT SERVICES	41131	111-7022-421.56-41	Contract / Other	6,204.66	N
	41313	111-7022-421.56-41	Contract / Other	5,565.95	N
				11,770.61	
ALVAREZ-GLASMAN & COLVIN	2015-10-14728	111-0220-411.32-70	Contractual Srv Legal	24,418.38	N
				24,418.38	

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
AMERI PRIDE UNIFORM SERVICES INC	1401235544	111-8020-431.61-20	Dept Supplies & Expense	122.02	N
	1401245673	111-8020-431.61-20	Dept Supplies & Expense	122.02	N
	1401250979	111-8020-431.61-20	Dept Supplies & Expense	122.02	N
	1401235544	741-8060-431.61-20	Dept Supplies & Expense	30.98	N
	1401245673	741-8060-431.61-20	Dept Supplies & Expense	30.98	N
	1401250979	741-8060-431.61-20	Dept Supplies & Expense	30.98	N
				459.00	
AMERICAN FAMILY LIFE ASSURANCE	PPE 12-06-2015	802-0000-217.50-40	Life-Cancer Insurance	106.58	Y
				106.58	
AMTECH ELEVATOR SERVICES	DVL04010C15	111-8022-419.56-41	Contractual Srvc - Other	605.52	N
				605.52	
ARROYO BACKGROUND INVESTIGATIONS	757	111-7010-421.56-41	Contract / Other	1,708.31	N
				1,708.31	
ARTURO PADILLA	47760/56295	111-0000-228.20-00	Deposit Refund	150.00	N
				150.00	
AT&T	7328194	111-7010-421.53-10	Telephone & Wireless	0.32	N
				0.32	
AT&T MOBILITY	832433777X11142	111-0110-411.53-10	Cell Phone Allowance	393.74	N
	993625860X04142	111-7010-421.53-10	Telephone & Wireless	3,043.33	N
	870062392X11142	111-7010-421.53-10	Telephone & Wireless	800.72	N
	832433777X11142	111-9010-419.53-10	Telephone & Wireless	70.56	N
	832433777X11142	681-8030-461.53-10	Telephone & Wireless	295.62	N
				4,603.97	
BENEFIT ADMINISTRATION CORPORATION	6026335-IN	111-0230-413.56-41	Contractual Srvc - Other	50.00	N
				50.00	
BLUE TARP FINANCIAL, INC.	34049374	741-8060-431.43-20	Vehicles - O S & M	1,462.44	N
				1,462.44	
BOB BARKER COMPANY INC.	WEB000399268	121-7040-421.56-14	Welfare Inmate Fd Expense	497.81	N
				497.81	

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CALIF PUBLIC EMPLOYEES RETIREMENT	PPE 11/08/2015	802-0000-217.30-10	PERS	32,941.12	N
	PPE 11/08/2015	802-0000-218.10-10	PERS Employer	30,187.85	N
	PPE 11/08/2015	802-0000-218.10-10	PERS Employer	40,821.53	N
				103,950.50	
CALIFORNIA LONG TERM CARE EDUCATION	51448/56233	111-0000-228.20-00	Deposit Refund	150.00	N
				150.00	
CALPERS	100000014647656	111-7010-421.24-50	Unfunded Pers Contr-Sworn	83,930.00	N
				83,930.00	
CARD INTEGRATORS	0084610-IN	111-7010-421.61-20	Dept Supplies & Expense	350.00	N
	0084791-IN	111-7010-421.61-20	Dept Supplies & Expense	-175.00	N
				175.00	
CARL WARREN & CO.	1725216	745-9031-413.33-70	Contrctual Srv 3rd Party	750.00	N
	1725217	745-9031-413.33-70	Contrctual Srv 3rd Party	750.00	N
	1725218	745-9031-413.33-70	Contrctual Srv 3rd Party	375.00	N
	1725219	745-9031-413.33-70	Contrctual Srv 3rd Party	750.00	N
	1725220	745-9031-413.33-70	Contrctual Srv 3rd Party	750.00	N
				3,375.00	
CARLA ENRIQUETA TORRES GARCIA	56109/56121	111-6060-466.33-20	Contractual Srv Class	67.20	N
	56117/56179	111-6060-466.33-20	Contractual Srv Class	112.00	N
				179.20	
CARLOS GOMEZ	4-FY-16	745-9030-413.56-41	Contractual Srv - Other	375.00	N
				375.00	
CAROLINA GARCIA	54815/56289	111-0000-347.20-00	Deposit Refund	60.00	N
				60.00	
CDW GOVERNMENT, INC.	BDH8304	239-7055-424.61-20	Dept Supplies & Expense	23.22	N
				23.22	
CELL BUSINESS EQUIPMENT	IN1735046	111-0110-411.43-05	Office Equip - O S & M	70.60	N
	IN1735046	111-0210-413.43-05	Office Equip - O S & M	70.60	N
				141.20	

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CENTRAL FORD	266818	741-8060-431.43-20	Vehicles - O S & M	183.01	N
	267191	741-8060-431.43-20	Vehicles - O S & M	120.78	N
	267398	741-8060-431.43-20	Vehicles - O S & M	192.72	N
	266837	741-8060-431.43-20	Vehicles - O S & M	57.87	N
	266705	741-8060-431.43-20	Vehicles - O S & M	110.85	N
	266366	741-8060-431.43-20	Vehicles - O S & M	337.88	N
	266367	741-8060-431.43-20	Vehicles - O S & M	337.88	N
	266185	741-8060-431.43-20	Vehicles - O S & M	630.44	N
				1,971.43	
CHARTER COMMUNICATIONS	12/2-1/1/16	111-9010-419.53-10	Telephone & Wireless	680.00	N
	12/1-12/30/15	111-9010-419.61-20	Dept Supplies & Expense	23.32	N
	12/1-12/30/15	121-7040-421.56-14	Welfare Inmate Fd Expense	126.21	N
				829.53	
CHRISTIANSEN AMUSEMENTS	0977	681-0000-228.30-00	Deposit Refund	1,000.00	N
				1,000.00	
CINTIA VALENCIA	55704/56036	111-6060-466.33-20	Contractual Srv Class	121.60	N
				121.60	
CITY OF HUNTINGTON PARK - STANDARD	PPE 12-06-2015	802-0000-217.50-70	Life, ADD, LT Disability	919.39	N
				919.39	
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 12-06-2015	802-0000-217.30-30	Med Reimb 125	537.52	Y
				537.52	
CITY OF HUNTINGTON PARK GEA	PPE 12-06-2015	802-0000-217.60-10	Association Dues	135.45	Y
				135.45	
CITY OF HUNTINGTON PARK- LEGAL SHLD	PPE 12-06-2015	802-0000-217.60-50	Legal Sheild Plan	133.82	N
				133.82	
CITY WIDE TOWING INC	2015013	111-7030-421.56-41	Contract / Other	371.00	N
				371.00	
COACH ART	44465/56292	111-0000-228.20-00	Deposit Refund	400.00	N
				400.00	

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COLONIAL SUPPLEMENTAL INSURANCE	PPE 12-06-2015	802-0000-217.50-40	Life-Cancer Insurance	1,575.32	Y
				1,575.32	
COMSERCO, INC.	73376	741-8060-431.56-41	Contractual Srvc - Other	140.00	N
	73384	741-8060-431.56-41	Contractual Srvc - Other	1,002.00	N
				1,142.00	
CONTRERAS GARDEN SUPPLY	11/05/2015	111-8010-431.61-21	Materials	107.00	N
				107.00	
COUNTY OF L.A. DEPT OF PUBLIC WORKS	15110506317	221-8014-429.56-41	Contractual Srvc - Other	436.53	N
	15102905448	221-8014-429.56-41	Contractual Srvc - Other	2,638.25	N
				3,074.78	
CREATIVE BUS SALES, INC.	5073916	741-8060-431.43-20	Vehicles - O S & M	182.12	N
	5079305	741-8060-431.43-20	Vehicles - O S & M	386.13	N
				568.25	
DAILY JOURNAL CORPORATION	B2815265	111-0110-411.61-20	Dept Supplies & Expense	45.70	N
	B2815265	111-1010-411.54-00	Advertising & Publication	45.70	N
	B2798970	111-4010-431.54-00	Advertising & Publication	337.28	N
	B2812601	111-5010-419.54-00	Advertising & Publication	214.20	N
	B2812601	111-5010-419.54-00	Advertising & Publication	218.40	N
	B2815272	111-7065-441.61-20	Dept Supplies & Expense	84.00	N
				945.28	
DANIEL RODRIGUEZ	11/19/2015	111-7022-421.16-20	Uniform Allowance	550.00	N
				550.00	
DARRYL INOUYE	11/19/2015	111-7022-421.16-20	Uniform Allowance	550.00	N
				550.00	
DATA TICKET INC.	66097	239-7055-424.56-41	Contractual Srvc - Other	100.00	N
	66148	111-7065-441.56-41	Contractual Srvc - Other	112.00	N
				212.00	
DAVID MARTINEZ	56025/56245	111-0000-228.20-00	Deposit Refund	150.00	N
				150.00	

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DAVID SAMANO	54579/56270	111-0000-228.20-00	Deposit Refund	28.00	N
				28.00	
DE LAGE LANDEN	48105546	111-0110-411.43-05	Office Equip - O S & M	64.05	N
	48105546	111-0210-413.43-05	Office Equip - O S & M	64.05	N
	47943156	111-9010-419.44-10	Rent (Incl Equip Rental)	1,556.30	N
				1,684.40	
DIEGO VELAZQUEZ	50539/56291	111-0000-228.20-00	Deposit Refund	150.00	N
				150.00	
DOMINGO ALVARADO HERNANDEZ	43204/56293	111-0000-228.20-00	Deposit Refund	150.00	N
				150.00	
DONALD H. MAYNOR	DHM 7081	111-3013-415.56-41	Contractual Srvs - Other	1,596.16	N
				1,596.16	
DULCE MARIA CHAVEZ	54634/56105	111-6060-466.33-20	Contractual Srv Class	516.80	N
	54634/56106	111-6060-466.33-20	Contractual Srv Class	395.20	N
	55700/56069	111-6060-466.33-20	Contractual Srv Class	395.20	N
	54973/56011	111-6060-466.33-20	Contractual Srv Class	516.80	N
				1,824.00	
EDWIN RUANO	7552	111-7020-421.43-10	Buildings - O S & M	1,085.00	N
	7558	111-8020-431.43-10	Buildings - O S & M	855.00	N
				1,940.00	
ENRIQUE RIVERA	2579-21976	681-0000-228.70-00	Final Bill Refund	50.00	N
				50.00	
ENTERPRISE FM TRUST	1298112F-OT	226-9010-419.74-20	Vehicle Replacements	1,800.00	N
				1,800.00	
ESTELA RAMIREZ	56118/56294	111-6060-466.33-20	Contractual Srv Class	249.60	N
				249.60	
F&A FEDERAL CREDIT UNION	PPE 12-06-2015	802-0000-217.60-40	Credit Union	15,056.50	Y
				15,056.50	

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FACTORY MOTOR PARTS CO.	12-2052090	741-8060-431.43-20	Vehicles - O S & M	262.25	N
				262.25	
FEDEX	510682725	111-3010-415.61-20	Dept Supplies & Expense	169.82	N
				169.82	
FERGUSON ENTERPRISES INC	2585837	111-6022-451.43-10	Buildings - O S & M	656.16	N
				656.16	
FIRST SOUTHWEST COMPANY, LLC	9634	111-9010-419.56-41	Contractual Srvc - Other	3,026.11	N
	9634	216-3010-415.56-41	Contractual Srvc - Other	2,000.00	N
	9634	217-0230-413.56-41	Contractual Srvc - Other	5,026.11	N
				10,052.22	
FRANCISCO NOYOLA	52170/56259	111-0000-228.20-00	Deposit Refund	150.00	N
				150.00	
GALLS	BC0155882	111-7010-421.61-20	Dept Supplies & Expense	98.42	N
				98.42	
GAME TIME FLAG FOOTBALL	34871/56298	111-0000-228.20-00	Deposit Refund	150.00	N
				150.00	
GARDA CL WEST, INC.	20106667	111-9010-419.33-10	Bank Services	465.94	N
	20112872	111-9010-419.33-10	Bank Services	306.54	N
	10154146	111-9010-419.33-10	Bank Services	677.29	N
				1,449.77	
GEOSYNTEC CONSULTANTS, INC.	1415666	249-5098-463.56-41	Contractual Srvc - Other	18,130.54	N
	1415667	249-5098-463.56-41	Contractual Srvc - Other	868.00	N
				18,998.54	
GERALD M. CHAVARRIA	56093/56017	111-6060-466.33-20	Contractual Srv Class	296.80	N
				296.80	
GLOBALSTAR USA	6941269	111-7010-421.61-20	Dept Supplies & Expense	52.96	N
				52.96	
GRANICUS	66095	223-1010-419.56-41	Contractual Srvc - Other	4,680.00	N
				4,680.00	

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HANNAH'S CHILDREN HOMES	52540/56269	111-0000-228.20-00	Deposit Refund	60.00	N
				60.00	
HP SANTA FE LLC	21901-28828	681-0000-228.70-00	Final Bill Refund	158.49	N
				158.49	
HUNTINGTON PARK CAR WASH	OCTOBER 2015	741-8060-431.43-20	Vehicles - O S & M	269.00	N
				269.00	
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 12-06-2015	802-0000-217.60-10	Association Dues	50.00	Y
				50.00	
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 12-06-2015	802-0000-217.60-10	Association Dues	4,126.21	Y
				4,126.21	
IMPACT TIRE SERVICE	5376	741-8060-431.43-20	Vehicles - O S & M	20.00	N
				20.00	
INTER VALLEY POOL SUPPLY, INC	81644	681-8030-461.41-00	Water Resource/Purchase	246.57	N
	81813	681-8030-461.41-00	Water Resource/Purchase	348.55	N
	81812	681-8030-461.41-00	Water Resource/Purchase	245.34	N
	82121	681-8030-461.41-00	Water Resource/Purchase	243.27	N
	82122	681-8030-461.41-00	Water Resource/Purchase	331.87	N
				1,415.60	
JAVIER INZUNZA	55485/56285	111-0000-228.20-00	Deposit Refund	500.00	N
	55485/56285	111-0000-347.30-00	Deposit Refund	411.00	N
	55485/56285	111-0000-347.70-00	Deposit Refund	635.00	N
				1,546.00	
JCL TRAFFIC	82314	221-8012-429.61-20	Dept Supplies & Expense	471.43	N
	82089	221-8012-429.61-20	Dept Supplies & Expense	1,176.11	N
	82529	221-8012-429.74-10	Equipment	2,512.45	N
	82530	221-8012-429.74-10	Equipment	1,553.25	N
				5,713.24	
JDS TANK TESTING & REPAIR INC	7997	741-8060-431.43-20	Vehicles - O S & M	135.00	N
				135.00	

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JESSE ORDAZ	53053/56299	111-0000-228.20-00	Deposit Refund	150.00	N
				150.00	
JOEL GORDILLO	NOVEMBER 2015	111-0210-413.56-41	Contractual Srvc - Other	1,650.00	N
				1,650.00	
KAFCO SALES CO.	395433	741-8060-431.43-20	Vehicles - O S & M	65.40	N
	395755	535-6090-452.61-20	Dept Supplies & Expense	54.50	N
				119.90	
KEYSTONE UNIFORM DEPOT	073482	111-7010-421.61-20	Dept Supplies & Expense	174.29	N
				174.29	
KIESEL LAW LLP	51085/56296	111-0000-228.20-00	Deposit Refund	150.00	N
				150.00	
KONICA MINOLTA PREMIER FINANCE	292454626	111-7040-421.44-10	Rent (Incl Equip Rental)	1,254.31	N
				1,254.31	
LACMTA	800062182	219-0250-431.58-50	Bus Passes	6,480.00	N
				6,480.00	
LAN WAN ENTERPRISE, INC	53912	111-3010-415.74-10	Equipment	651.65	N
	53900	229-7010-421.74-10	Equipment	2,104.51	N
	53485	111-7010-421.56-41	Contract/Other	5,340.00	N
	53693	111-7010-421.56-41	Contract/Other	175.69	N
	53934	111-7010-421.56-41	Contract/Other	240.00	N
				8,511.85	
LANDCARE USA, LLC	8027213	231-3024-415.56-41	Contractual Srvc - Other	2,214.76	N
	8027213	111-8095-431.56-60	Contract Landscape Mantnc	2,920.90	N
				5,135.66	
LETICIA RODRIGUEZ	50931/56235	111-0000-228.20-00	Deposit Refund	150.00	N
				150.00	
LEXIPOL LLC	14867	111-7010-421.56-41	Contract/Other	2,133.28	N
				2,133.28	

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LGP EQUIPMENT RENTALS INC	36241	111-8010-431.61-21	Materials	344.85	N
				344.85	
LINGO INDUSTRIAL ELECTRONICS	32289	221-8014-429.61-20	Dept Supplies & Expense	1,800.68	N
				1,800.68	
LOCAL GOVERNMENT COMMISSION	629-01	201-5010-463.56-41	Contractual Srvc - Other	7,710.84	N
	629-02	201-5010-463.56-41	Contractual Srvc - Other	5,605.96	N
	629-03	201-5010-463.56-41	Contractual Srvc - Other	34,718.59	N
	629-04	201-5010-463.56-41	Contractual Srvc - Other	91,343.91	N
				139,379.30	
LOGAN SUPPLY COMPANY, INC.	85731	111-8010-431.61-21	Materials	70.85	N
	85722	111-8010-431.61-21	Materials	24.85	N
	85929	111-6022-451.43-10	Buildings - O S & M	70.96	N
	85749	287-8055-432.61-20	Dept Supplies & Expense	527.45	N
				694.11	
LONG BEACH PRESS-TELEGRAM	246392	111-0110-411.61-20	Dept Supplies & Expense	529.49	N
	246392	111-1010-411.54-00	Advertising & Publication	529.50	N
				1,058.99	
LOS ANGELES CLIPPERS BASKETBALL CLB	5871354-1	111-6030-451.61-35	Recreation Supplies	846.00	N
				846.00	
LOS ANGELES COUNTY FIRE DEPARTMENT	IN0219346	741-8060-431.43-20	Vehicles - O S & M	3,764.00	N
	IN0226394	741-8060-431.43-20	Vehicles - O S & M	261.00	N
				4,025.00	
LOURDES JUAREZ	52508/56240	111-0000-228.20-00	Deposit Refund	150.00	N
				150.00	
LOURDES REYES	52941/56236	111-0000-228.20-00	Deposit Refund	150.00	N
				150.00	
LOZADA'S TRANSMISSIONS INC.	2733	741-8060-431.43-20	Vehicles - O S & M	230.00	N
				230.00	

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LUCIA CASTILLO	55493/56073	111-6060-466.33-20	Contractual Srv Class	456.00	N
	55553/55915	111-6060-466.33-20	Contractual Srv Class	152.00	N
	55484/56090	111-6060-466.33-20	Contractual Srv Class	243.20	N
	55942/55856	111-6060-466.33-20	Contractual Srv Class	456.00	N
				1,307.20	
LUIS H. FERNANDEZ	264	111-6020-451.61-35	Recreation Supplies	575.00	N
				575.00	
LYNN'S AUTO AIR, INC.	112724	741-8060-431.43-20	Vehicles - O S & M	382.92	N
				382.92	
MARCO HIDALGO	52107/56243	111-0000-228.20-00	Deposit Refund	150.00	N
				150.00	
MARIA INES GUZMAN	50839/56244	111-0000-228.20-00	Deposit Refund	500.00	N
				500.00	
MARQUEZ HIGH SCHOOL SOFTBALL TEAM	45030/56297	111-0000-228.20-00	Deposit Refund	150.00	N
				150.00	
MATSUMOTO CONSULTING LLC	15-12-01	111-3013-415.56-41	Contractual Srv - Other	3,600.00	N
				3,600.00	
MERRIMAC ENERGY GROUP	2152718	741-8060-431.62-30	Fuel and Oil	17,384.19	N
				17,384.19	
METRO TRANSIT SERVICES	201511	219-0000-340.30-00	Transit / Fixed Route Fares	-5,682.22	N
	201511	219-0250-431.56-43	Fixed Route Transit	80,199.63	N
	201511	741-8060-431.62-30	Fuel and Oil	-6,132.91	N
				68,384.50	
MR C'S TOWING OF SOUTH GATE	16-19029	111-0000-228.70-00	Deposit Refund	150.00	N
				150.00	
NALEO	13779	111-0110-411.65-19	Macias	100.00	N
				100.00	

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NAPA PARTS WHOLESAL	144232	741-8060-431.43-20	Vehicles - O S & M	548.77	N
	144229	741-8060-431.43-20	Vehicles - O S & M	75.53	N
	144583	741-8060-431.43-20	Vehicles - O S & M	260.08	N
	144442	741-8060-431.43-20	Vehicles - O S & M	174.18	N
	144540	741-8060-431.43-20	Vehicles - O S & M	406.21	N
	140796	741-8060-431.43-20	Vehicles - O S & M	96.97	N
	144689	741-8060-431.43-20	Vehicles - O S & M	7.17	N
	145707	741-8060-431.43-20	Vehicles - O S & M	136.95	N
	146129	741-8060-431.43-20	Vehicles - O S & M	165.10	N
	146182	741-8060-431.43-20	Vehicles - O S & M	78.22	N
				1,949.18	
NATION WIDE RETIREMENT SOLUTIONS	PPE 12-06-2015	802-0000-217.40-10	Deferred Compensation	18,288.91	Y
				18,288.91	
NATIONAL EMBLEM, INC.	365645	111-7010-421.61-20	Dept Supplies & Expense	1,107.59	N
				1,107.59	
NATURE SUNSHINE PRODUCTS	54824/56271	111-0000-228.20-00	Deposit Refund	350.00	N
				350.00	
NORMA URENA	55255/55273	111-6060-466.33-20	Contractual Srv Class	67.20	N
				67.20	
NPELRA	CASTILLO30794	111-0230-413.59-15	Professional Development	175.00	N
				175.00	
OK PRINTING DESIGN & DIGITAL PRINT	121	111-0110-411.61-20	Dept Supplies & Expense	234.45	N
	123	111-0110-411.61-20	Dept Supplies & Expense	129.05	N
	121	111-0210-413.61-20	Dept Supplies & Expense	49.05	N
	123	111-0210-413.61-20	Dept Supplies & Expense	49.05	N
	119	111-6010-451.61-20	Dept Supplies & Expense	136.40	N
	116	111-9010-419.53-10	Telephone & Wireless	122.46	N
	119	111-6020-451.61-35	Recreation Supplies	400.00	N
	119	111-6030-451.61-35	Recreation Supplies	250.00	N
	119	111-6040-451.61-35	Recreation Supplies	250.00	N
	119	239-6060-466.61-20	Dept Supplies & Expense	444.60	N
				2,065.06	

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ORANGE LINE DEVELOPMENT AUTHORITY	11/20/2015	219-0250-431.59-15	Professional Development	3,000.00	N
				3,000.00	
PABLO SOTO	54448/56242	111-0000-228.20-00	Deposit Refund	250.00	N
				250.00	
PACIFIC PRODUCTS & SERVICES	20070	221-8012-429.61-20	Dept Supplies & Expense	1,573.32	N
				1,573.32	
PARAMOUNT ICELAND INC.	56110/56110	111-6060-466.33-20	Contractual Srv Class	76.80	N
	55833/56120	111-6060-466.33-20	Contractual Srv Class	230.40	N
				307.20	
PARKHOUSE TIRE, INC.	1010470245	741-8060-431.43-20	Vehicles - O S & M	200.00	N
	1010472352	741-8060-431.43-20	Vehicles - O S & M	216.00	N
				416.00	
PATS 605 CYCLERY	012282	111-7022-421.61-28	Dept Supplies DEU	78.44	N
				78.44	
PAUL WEINRICH	11/19/2015	111-7022-421.16-20	Uniform Allowance	550.00	N
				550.00	
PRO FORCE LAW ENFORCEMENT	254920	111-7010-421.61-20	Dept Supplies & Expense	726.67	N
	254920	233-7010-421.74-10	Equipment	726.67	N
				1,453.34	
PRUDENTIAL OVERALL SUPPLY	50805788	111-6010-451.56-41	Contractual Srvs - Other	78.57	N
	50805787	111-6010-451.56-41	Contractual Srvs - Other	42.43	N
	50796276	111-8022-419.43-10	Buildings - O S & M	29.00	N
	50801701	111-8022-419.43-10	Buildings - O S & M	29.00	N
				179.00	
PTM DOCUMENT SYSTEMS, INC	0035308	111-3010-415.61-20	Dept Supplies & Expense	300.02	N
				300.02	
PURCHASE POWER	10/11/2015	111-7040-421.56-41	Contract/Other	1,102.87	N
	11/11/2015	111-7040-421.56-41	Contract/Other	1,138.00	N
				2,240.87	

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RAMCAST ORNAMENTAL SUPPLY CO, INC.	0300518-IN	111-8020-431.43-10	Buildings - O S & M	32.71	N
				32.71	
REUBEN PACHECO	HP-S0219	111-6030-451.61-35	Recreation Supplies	180.00	N
				180.00	
RICOH USA, INC.	5039130746	111-6010-451.56-41	Contractual Srvc - Other	151.62	N
				151.62	
ROBERTO HERNANDEZ	11/19/2015	111-7022-421.16-20	Uniform Allowance	550.00	N
				550.00	
ROSA JIMENA OCHOA	55818/55943	111-6060-466.33-20	Contractual Srv Class	36.80	N
	55461/55987	111-6060-466.33-20	Contractual Srv Class	220.80	N
				257.60	
ROSA ZAPATA	52649/56246	111-0000-228.20-00	Deposit Refund	150.00	N
				150.00	
RUTAN & TUCKER, LLP	731718	216-0210-413.32-70	Contractual Srv Legal	180.00	N
	731716	681-8030-461.32-70	Contractual Legal	800.00	N
	731717	681-8030-461.32-70	Contractual Legal	3,400.00	N
	731719	681-8030-461.32-70	Contractual Legal	4,288.62	N
				8,668.62	
SANG JUN SONG	21091-23554	681-0000-228.70-00	Final Bill Refund	179.75	N
				179.75	
SANTA FE BUILDING MAINTENANCE	14321	111-7020-421.56-41	Contract/Other	3,656.87	N
	14405	111-7020-421.56-41	Contract/Other	6,746.89	N
	14321	111-8020-431.56-41	Contractual Srvc - Other	1,018.80	N
	14405	111-8020-431.56-41	Contractual Srvc - Other	1,161.19	N
	14321	111-6022-451.56-41	Contractual Srvc - Other	6,693.63	N
	14405	111-6022-451.56-41	Contractual Srvc - Other	9,742.75	N
	14321	111-8022-419.56-41	Contractual Srvc - Other	2,816.92	N
	14405	111-8022-419.56-41	Contractual Srvc - Other	4,775.46	N
				36,612.51	

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SARA D. CRUZ	54201/56237	111-0000-228.20-00	Deposit Refund	150.00	N
				150.00	
SIGNAL TRIBUNE NEWSPAPER	51978	111-4010-431.54-00	Advertising & Publication	85.50	N
				85.50	
SINALOA AUTO GLASS	I000467	741-8060-431.43-20	Vehicles - O S & M	43.60	N
	I000468	741-8060-431.43-20	Vehicles - O S & M	185.30	N
				228.90	
SMART & FINAL	184396	111-6020-451.61-35	Recreation Supplies	131.61	N
	176265	111-6030-451.61-35	Recreation Supplies	61.87	N
	176244	111-6040-451.61-35	Recreation Supplies	102.15	N
	176297	111-6040-451.61-35	Recreation Supplies	14.97	N
	169108	111-7010-421.61-20	Dept Supplies & Expense	29.25	N
				339.85	
SOUTHERN CALIFORNIA EDISON	10/19-11/18/15	111-8020-431.62-10	Heat Light Water & Power	1,002.47	N
	9/29-11/09/15	111-6022-451.62-10	Heat Light Water & Power	5,361.65	N
	9/29-11/09/15	111-8022-419.62-10	Heat Light Water & Power	1,187.26	N
	9/29-11/09/15	681-8030-461.62-20	Power Gas & Lubricants	14,735.17	N
				22,286.55	
SPARKLETTS	4533656 111215	111-0110-411.61-20	Dept Supplies & Expense	17.27	N
	4533656 111215	111-0210-413.61-20	Dept Supplies & Expense	17.27	N
	4532412 111215	111-1010-411.61-20	Dept Supplies & Expense	32.86	N
	15010561 112115	111-5010-419.61-20	Dept Supplies & Expense	11.05	N
	15010561 112115	111-5010-419.61-20	Dept Supplies & Expense	3.96	N
	4533656 111215	111-0120-413.61-15	Special Supplies	6.49	N
	4533656 111215	111-0125-413.61-15	Special Supplies	6.49	N
	15010561 112115	239-5035-465.61-20	Dept Supplies & Expense	6.32	N
	15010561 112115	239-5040-463.61-20	Dept Supplies & Expense	3.98	N
	15010561 112115	242-5060-463.61-20	Dept Supplies & Expense	6.32	N
				112.01	

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STATE WATER RESOURCES CONTROL	WD-0112982	681-8030-461.42-05	Charges Other Services	17,171.00	N
	LW-1001734	681-8030-461.42-05	Charges Other Services	5,944.69	N
				23,115.69	
STEVEN B. HILL	22017-25394	681-0000-228.70-00	Final Bill Refund	92.44	N
				92.44	
SUNGARD PUBLIC SECTOR INC.	HNTG2016	111-9010-419.43-15	Financial Systems	195.00	N
	96056	111-9010-419.43-15	Financial Systems	400.00	N
	110445	111-9010-419.43-15	Financial Systems	10,646.57	N
				11,241.57	
SUNNY BEE FASHION	18569-24810	681-0000-228.70-00	Final Bill Refund	165.10	N
				165.10	
SUSAN CRUM	1042000314	111-0210-413.61-20	Dept Supplies & Expense	20.13	N
	688028	111-0210-413.61-20	Dept Supplies & Expense	21.98	N
				42.11	
SWCA ENVIRONMENTAL CONSULTANTS	46661	114-6010-451.73-10	Improvements	1,768.48	N
				1,768.48	
TAXFORMSTORE.NET	20151124	111-3010-415.61-20	Dept Supplies & Expense	52.05	N
				52.05	
TELEPACIFIC COMMUNICATIONS	72622214-0	111-9010-419.53-10	Telephone & Wireless	2,291.37	N
				2,291.37	
TELEWORKS	14993	111-9010-419.53-10	Telephone & Wireless	475.65	N
	15021	111-9010-419.53-10	Telephone & Wireless	395.00	N
				870.65	
THE VILLAGE FAMILY SERVICES	53688/56247	111-0000-228.20-00	Deposit Refund	150.00	N
				150.00	
TRAFFIC PARTS	413495	221-8014-429.61-20	Dept Supplies & Expense	672.75	N
				672.75	
TRANSTECH ENGINEERS, INC.	15101889	111-5010-419.56-49	Contract Bldng Inspection	6,206.69	N
				6,206.69	

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U.S. BANK	PPE 12-06-2015	802-0000-217.30-20	PARS	1,810.96	Y
	PPE 12-06-2015	802-0000-217.30-20	PARS	2,595.81	Y
	PPE 12-06-2015	802-0000-218.10-05	PARS EMPLOYER	8,492.63	Y
	PPE 12-06-2015	802-0000-218.10-05	PARS EMPLOYER	3,275.00	Y
				16,174.40	
ULINE	71913979	111-8020-431.43-10	Buildings - O S & M	269.99	N
				269.99	
UNDERGROUND SERVICE ALERT OF SO CAL	1020150123	221-8014-429.56-41	Contractual Srvc - Other	127.50	N
				127.50	
UNIFIED NUTRIMEALS	1499	111-6055-451.57-42	Youth Nutrition Program	910.35	N
				910.35	
UNITED WAY OF GREATER	PPE 12-06-2015	802-0000-217.60-20	United Way	5.00	N
				5.00	
US BANK CORPORATE TRUST SERVICES	42285	231-9025-415.80-20	Principal Bond - Park Sys	109,202.49	Y
	42285	231-9025-415.81-10	Interest Expense/Bonds	5,099.33	Y
				114,301.82	
VERIZON WIRELESS	9755709607	111-0210-413.53-10	Cell Phone Allowance	27.62	N
				27.62	
WALTERS WHOLESALE ELECTRIC COMPANY	2002497-00	535-8016-431.61-45	Street Lighting Supplies	437.30	N
	2002452-00	111-8022-419.43-10	Buildings - O S & M	65.18	N
				502.48	
WATER REPLENISHMENT DISTRICT OF	150701-16	681-8030-461.42-05	Charges Other Services	8,970.00	N
				8,970.00	
WELLS FARGO	2422443982	111-0000-395.10-00	Reimbursed Expenses	97.72	N
	11/20/2015	111-0110-411.53-10	Cell Phone Allowance	22.90	N
	11/20/2015	111-0110-411.66-05	Council Meeting Expenses	58.75	N
	11/20/2015	111-0210-413.53-10	Cell Phone Allowance	12.58	N
	11/20/2015	111-0210-413.61-20	Dept Supplies & Expense	17.66	N
	PAY OFF	111-6020-451.61-35	Recreation Supplies	182.52	N
				392.13	

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WELLS FARGO BANK-FIT	PPE 12-06-2015	802-0000-217.20-10	Federal W/Holding	49,201.27	Y
				49,201.27	
WELLS FARGO BANK-MEDICARE	PPE 12-06-2015	802-0000-217.10-10	Medicare	6,853.01	Y
				6,853.01	
WELLS FARGO BANK-SIT	PPE 12-06-2015	802-0000-217.20-20	State W/Holding	16,738.36	Y
				16,738.36	
WEST GOVERNMENT SERVICES	832859501	111-7030-421.56-41	Contract/Other	437.67	N
				437.67	
XPRESS FLEETWASH LLC	5361	741-8060-431.43-20	Vehicles - O S & M	1,288.00	N
				1,288.00	
YAZMIN CHAVEZ	12/08/2015	111-0230-413.61-20	Dept Supplies & Expense	29.95	N
	12/08/2015	111-0230-413.64-05	Employee Recognition	473.12	N
				503.07	
YOLANDA CAMPOS	52575/56241	111-0000-228.20-00	Deposit Refund	150.00	N
				150.00	
ZEE MEDICAL, INC.	0140774218	111-7010-421.61-20	Dept Supplies & Expense	685.84	N
				685.84	
				970,805.96	