

**City of Huntington Park  
Demand Register  
01-19-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
1900 E SLAUSON AVE, LLC	21749-28326	681-0000-228.70-00	Deposit Refund	72.91	N
				<b>72.91</b>	
4IMPRINT INC	4366071	111-6020-451.61-35	Recreation Supplies	1,521.44	N
				<b>1,521.44</b>	
AAA ELECTRICAL SUPPLY INC	109269-00	535-8016-431.61-45	Street Lighting Supplies	426.63	N
				<b>426.63</b>	
ADAM GUILLEN	11/30-12/04/15	111-7010-421.59-15	Professional Development	15.00	N
				<b>15.00</b>	
ADAMSON POLICE PRODUCTS	INV199363	111-7010-421.61-22	Supplies / FTU	340.02	N
	INV199363-1	111-7010-421.61-22	Supplies / FTU	27.15	N
	INV199376	111-7010-421.61-22	Supplies / FTU	215.98	N
				<b>583.15</b>	
ADMIN SURE	9041	745-9030-413.33-70	Contractual Srv 3rd Party	7,080.40	N
				<b>7,080.40</b>	
AFSCME COUNCIL 36	PPE 12-20-2015	802-0000-217.60-10	Association Dues	680.40	Y
	PPE 01-03-2016	802-0000-217.60-10	Association Dues	680.40	Y
				<b>1,360.80</b>	
AIS SPECIALTY PRODUCTS, INC.	18980.I	111-8010-431.61-21	Materials	197.22	N
				<b>197.22</b>	
ALAN MORRIS	51630/56318	111-0000-228.20-00	Deposit Refund	150.00	N
				<b>150.00</b>	
ALEX J. ESCOBAR	01/11/2016	746-0218-413.35-10	Tuition Assistance	1,500.00	N
				<b>1,500.00</b>	
ALL CITY MANAGEMENT SERVICES	41557	111-7022-421.56-41	Contract/Other	3,102.33	N
	41700	111-7022-421.56-41	Contract/Other	5,827.57	N
				<b>8,929.90</b>	
ALVAREZ-GLASMAN & COLVIN	2015-11-14774	111-0220-411.32-70	Contractual Srv Legal	19,316.27	N
				<b>19,316.27</b>	

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AMBIUS	8360LA286498	232-6010-419.73-10	Improvements	4,719.60	N
				<b>4,719.60</b>	
AMERI PRIDE UNIFORM SERVICES INC	1401256229	111-8020-431.61-20	Dept Supplies & Expense	217.95	N
	1401261565	111-8020-431.61-20	Dept Supplies & Expense	129.87	N
	1401265758	111-8020-431.61-20	Dept Supplies & Expense	128.12	N
	1401271633	111-8020-431.61-20	Dept Supplies & Expense	261.12	N
	1401256229	741-8060-431.61-20	Dept Supplies & Expense	30.98	N
	1401261565	741-8060-431.61-20	Dept Supplies & Expense	30.98	N
	1401265758	741-8060-431.61-20	Dept Supplies & Expense	30.98	N
	1401271633	741-8060-431.61-20	Dept Supplies & Expense	30.98	N
				<b>860.98</b>	
AMERICAN CELEBRATIONS	154153	239-7055-424.61-23	Neighborhood Improvement	17.71	N
				<b>17.71</b>	
AMERICAN EXPRESS	954000106	111-0110-411.66-05	Council Meeting Expenses	91.39	N
	242208	111-0110-411.66-05	Council Meeting Expenses	80.00	N
	1330213	111-0210-413.61-20	Dept Supplies & Expense	42.00	N
	146088	111-0230-413.61-20	Dept Supplies & Expense	50.00	N
	565665	111-0230-413.61-20	Dept Supplies & Expense	100.00	N
	145124	111-0230-413.61-20	Dept Supplies & Expense	49.15	N
	82349701	111-6020-451.61-35	Recreation Supplies	-119.21	N
	10280100219	111-6020-451.61-35	Recreation Supplies	39.11	N
	570	111-6020-451.61-35	Recreation Supplies	69.71	N
	8001966	111-6020-451.61-35	Recreation Supplies	453.47	N
	16476031	111-6020-451.61-35	Recreation Supplies	120.00	N
	7001371	111-6020-451.61-35	Recreation Supplies	72.88	N
	16591444	111-6020-451.61-35	Recreation Supplies	180.00	N
	UFIIIJMECJW	111-6020-451.61-35	Recreation Supplies	107.91	N
	1E75B4799FF	111-6030-451.61-35	Recreation Supplies	-351.00	N
	016731140	111-6030-451.61-35	Recreation Supplies	240.00	N

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AMERICAN EXPRESS	0005177717	111-7010-421.59-15	Professional Development	114.00	N
	00001935	111-7010-421.59-15	Professional Development	670.41	N
	537472	111-7010-421.61-20	Dept Supplies & Expense	40.04	N
	891242	111-7030-421.61-20	Dept Supplies & Expense	25.00	N
	0092277	111-7030-421.61-20	Dept Supplies & Expense	40.50	N
	5606912	111-7030-421.61-20	Dept Supplies & Expense	22.05	N
	00129431	111-7030-421.61-20	Dept Supplies & Expense	51.71	N
	162636	111-7030-421.61-20	Dept Supplies & Expense	50.00	N
	0221598	111-7030-421.61-20	Dept Supplies & Expense	42.71	N
	0814574	111-7030-421.61-20	Dept Supplies & Expense	52.96	N
	4836249	111-7030-421.61-20	Dept Supplies & Expense	56.41	N
	00153338	111-7030-421.61-20	Dept Supplies & Expense	52.84	N
	000011475	111-7030-421.61-20	Dept Supplies & Expense	53.00	N
	740280391	111-7030-421.61-20	Dept Supplies & Expense	272.50	N
	000034867	111-7030-421.61-20	Dept Supplies & Expense	51.09	N
	152957	111-7030-421.61-20	Dept Supplies & Expense	47.00	N
	512947	111-7030-421.61-20	Dept Supplies & Expense	65.71	N
	1598481	111-7030-421.61-20	Dept Supplies & Expense	85.71	N
	6892454	111-7030-421.61-20	Dept Supplies & Expense	65.96	N
	43922	111-7030-421.61-20	Dept Supplies & Expense	72.52	N
	611	111-7030-421.61-20	Dept Supplies & Expense	99.28	N
	015726377	222-4010-431.73-10	Improvements	31.85	N
	232420151	226-9010-419.74-20	Vehicle Replacements	74.50	N
	16160	681-8030-461.61-20	Dept Supplies & Expense	66.07	N
	10791201131	745-0230-413.59-15	Professional Development	85.00	N
	10791201132	745-0230-413.59-15	Professional Development	40.50	N
					<b>3,554.73</b>
AMERICAN FAMILY LIFE ASSURANCE	PPE 12-23-2015	802-0000-217.50-40	Life-Cancer Insurance	106.58	Y
	PPE 01-03-2016	802-0000-217.50-40	Life-Cancer Insurance	106.58	Y
				<b>213.16</b>	

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
ANGELICA ESPINOZA	56374/56517	111-0000-347.50-00	Deposit Refund	35.00	N
				<b>35.00</b>	
ANTONIO HERNANDEZ	49550/56313	111-0000-228.20-00	Deposit Refund	110.00	N
	56170/56497	111-0000-228.20-00	Deposit Refund	150.00	N
	56170/56497	111-0000-347.30-00	Deposit Refund	110.50	N
	56170/56497	111-0000-347.70-00	Deposit Refund	317.00	N
				<b>687.50</b>	
ARROYO BACKGROUND INVESTIGATIONS	765	111-7010-421.56-41	Contract/Other	800.00	N
				<b>800.00</b>	
ARTURO ACOSTA	54705/56317	111-0000-228.20-00	Deposit Refund	150.00	N
				<b>150.00</b>	
ARTURO ZAVALA	2799	111-7010-421.61-20	Dept Supplies & Expense	440.00	N
				<b>440.00</b>	
AT&T MOBILITY	870062392X12142	111-7010-421.53-10	Telephone & Wireless	800.72	N
	832433777X12142	111-9010-419.53-10	Telephone & Wireless	70.56	N
	832433777X12142	111-6010-419.53-10	Telephone & Wireless	87.91	N
	832433777X12142	111-6010-419.53-10	Telephone & Wireless	39.16	N
				<b>998.35</b>	
AT&T PAYMENT CENTER	12/7/15-1/6/15	111-9010-419.53-10	Telephone & Wireless	81.39	N
	12/7/15-1/6/15	111-9010-419.53-10	Telephone & Wireless	196.54	N
	12/7/15-1/6/15	111-9010-419.53-10	Telephone & Wireless	101.81	N
	12/7/15-1/6/15	111-9010-419.53-10	Telephone & Wireless	33.40	N
	12/7/15-1/6/15	111-9010-419.53-10	Telephone & Wireless	33.46	N
	12/7/15-1/6/15	111-9010-419.53-10	Telephone & Wireless	33.46	N
	12/7/15-1/6/15	111-9010-419.53-10	Telephone & Wireless	33.46	N
				<b>513.52</b>	
BC TRAFFIC SPECIALIST	0003994-IN	224-7115-421.64-00	Memberships & Meetings	465.97	N
				<b>465.97</b>	

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
BLACK AND WHITE EMERGENCY VEHICLES	988	229-7010-421.74-10	Equipment	4,472.68	N
				<b>4,472.68</b>	
BOB BARKER COMPANY INC.	WEB000406841	121-7040-421.56-14	Welfare Inmate Fd Expense	273.19	N
				<b>273.19</b>	
CALIF PUBLIC EMPLOYEES RETIREMENT	PPE 12/06/2015	802-0000-217.30-10	PERS	34,275.78	N
	PPE 12/06/2015	802-0000-218.10-10	PERS Employer	30,767.87	N
	PPE 12/06/2015	802-0000-218.10-10	PERS Employer	41,505.45	N
	100000014678260	216-0230-413.23-06	Replacement Benefit IRC	22,881.72	N
				<b>129,430.82</b>	
CALIFORNIA ASSOCIATION OF CODE	300001737	239-7055-424.59-10	Tuition & Training	77.90	N
				<b>77.90</b>	
CALIFORNIA QUAKES	50843/56369	111-0000-228.20-00	Deposit Refund	150.00	N
				<b>150.00</b>	
CALPERS	1918	802-0000-217.50-10	Health Insurance	151,165.45	N
	1918	746-0213-413.56-41	Contractual Srvc - Other	479.76	N
	1918	217-0230-413.28-00	Retiree Health Ins Premum	137,647.08	N
	1918	217-0230-413.56-41	Contractual Srvc - Other	479.75	N
				<b>289,772.04</b>	
CANON	15580366	111-9010-419.43-15	Financial Systems	693.88	N
				<b>693.88</b>	
CARLOS GOMEZ	5-FY-16	745-9030-413.56-41	Contractual Srvc - Other	300.00	N
				<b>300.00</b>	
CASA BONITA SENIOR APARTMENTS	01/01/16	242-5098-463.73-15	Improvement Affrdbble Hsng	8,212.74	N
				<b>8,212.74</b>	
CDW GOVERNMENT, INC.	BNN3824	111-7010-421.61-20	Dept Supplies & Expense	195.15	N
				<b>195.15</b>	
CELL BUSINESS EQUIPMENT	IN1742474	111-0110-411.43-05	Office Equip - O S & M	90.36	N
	IN1742474	111-0210-413.43-05	Office Equip - O S & M	90.37	N
	IN1742364	111-7010-421.44-10	Rent (Incl Equip Rental)	248.32	N
				<b>429.05</b>	

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CERRITOS DODGE INC	245158	741-8060-431.43-20	Vehicles - O S & M	222.96	N
				<b>222.96</b>	
CHARTER COMMUNICATIONS	1/2/16-2/1/16	111-9010-419.53-10	Telephone & Wireless	680.00	N
	12/31-1/30/16	121-7040-421.56-14	Welfare Inmate Fd Expense	1.92	N
				<b>681.92</b>	
CITY CLERKS ASSOCIATION OF CA	01/21/16	111-1010-411.59-15	Professional Development	40.00	N
				<b>40.00</b>	
CITY OF HUNTINGTON PARK - STANDARD	PPE 12-20-2015	802-0000-217.50-70	Life, ADD, LT Disability	919.39	N
	PPE 01-03-2016	802-0000-217.50-70	Life, ADD, LT Disability	898.06	N
				<b>1,817.45</b>	
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 12-20-2015	802-0000-217.30-30	Med Reimb 125	537.52	Y
	PPE 01-03-2016	802-0000-217.30-30	Med Reimb 125	537.52	Y
				<b>1,075.04</b>	
CITY OF HUNTINGTON PARK GEA	PPE 12-20-2015	802-0000-217.60-10	Association Dues	135.45	Y
	PPE 01-03-2016	802-0000-217.60-10	Association Dues	135.45	Y
				<b>270.90</b>	
CITY OF HUNTINGTON PARK- LEGAL SHLD	PPE 12-20-2015	802-0000-217.60-50	Legal Shield Plan	133.82	N
	PPE 01-03-2016	802-0000-217.60-50	Legal Shield Plan	122.32	N
				<b>256.14</b>	
COLONIAL SUPPLEMENTAL INSURANCE	PPE 12-20-2015	802-0000-217.50-40	Life-Cancer Insurance	1,575.32	Y
	PPE 01-03-2016	802-0000-217.50-40	Life-Cancer Insurance	1,575.32	Y
				<b>3,150.64</b>	
COMSERCO, INC.	73520	741-8060-431.56-41	Contractual Srvc - Other	140.00	N
	73527	741-8060-431.56-41	Contractual Srvc - Other	1,002.00	N
				<b>1,142.00</b>	
CORCORAN QUALITY GRAPHICS, INC	2048	111-0210-413.56-41	Contractual Srvc - Other	6,213.73	N
				<b>6,213.73</b>	
COUNTY OF L.A. DEPT OF PUBLIC WORKS	15121707260	221-8014-429.56-41	Contractual Srvc - Other	277.47	N
				<b>277.47</b>	

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COUNTY OF L.A. PUBLIC LIBRARY	11/05/2015	239-5210-463.57-86	Homework Centr-HP Library	4,145.05	N
				<b>4,145.05</b>	
CRITICAL REACH	16-237	111-7030-421.61-20	Dept Supplies & Expense	565.00	N
				<b>565.00</b>	
DAISY HERNANDEZ	56383/56545	111-0000-347.50-00	Deposit Refund	75.00	N
				<b>75.00</b>	
DATA TICKET INC.	66853	239-7055-424.56-41	Contractual Srvc - Other	120.00	N
	58143	111-7065-441.56-41	Contractual Srvc - Other	349.00	N
	58811	111-7065-441.56-41	Contractual Srvc - Other	126.00	N
	62840	111-7065-441.56-41	Contractual Srvc - Other	2.40	N
	66903	111-7065-441.56-41	Contractual Srvc - Other	330.00	N
				<b>927.40</b>	
DATAPROSE, INC.	DP1503353	681-3022-415.53-20	Postage	1,577.62	N
	DP1503353	681-3022-415.56-41	Contractual Srvc - Other	979.74	N
				<b>2,557.36</b>	
DAVID TRAN	52865/56319	111-0000-228.20-00	Deposit Refund	150.00	N
				<b>150.00</b>	
DE LAGE LANDEN	48470818	111-0110-411.43-05	Office Equip - O S & M	67.25	N
	48470818	111-0210-413.43-05	Office Equip - O S & M	67.26	N
				<b>134.51</b>	
DELTA DENTAL	BE001435765	802-0000-217.50-20	Dental Insurance	8,998.99	N
				<b>8,998.99</b>	
DELTA DENTAL INSURANCE COMPANY	BE001432962	802-0000-217.50-20	Dental Insurance	3,220.61	N
				<b>3,220.61</b>	
DEPARTMENT OF ANIMAL CARE & CONTROL	12/15/2015	111-7065-441.56-41	Contractual Srvc - Other	6,987.48	N
				<b>6,987.48</b>	
DEPARTMENT OF JUSTICE	134943	111-7030-421.56-41	Contract/Other	548.00	N
				<b>548.00</b>	

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DF POLYGRAPH	2015-8	111-7010-421.56-41	Contract/Other	1,750.00	N
				<b>1,750.00</b>	
DHALI	7732	225-7120-421.74-10	Contract/Other	385.00	N
				<b>385.00</b>	
DISH NETWORK	1/12/16-2/11/16	111-7022-421.44-10	Rent (Incl Equip Rental)	64.08	N
				<b>64.08</b>	
DONALD H. MAYNOR	DHM 7188	111-3013-415.56-41	Contractual Srvc - Other	1,596.16	N
				<b>1,596.16</b>	
DORA CAMANERO	576095	111-0000-341.10-00	Application Refund	122.09	N
				<b>122.09</b>	
DORA RODRIGUEZ	55274/56553	111-0000-347.20-00	Deposit Refund	50.00	N
				<b>50.00</b>	
DOWNEY PLUMBING HEATING &	155466GM1	535-8016-431.73-10	Improvements	392.00	N
				<b>392.00</b>	
ERIC AVELAR	54906/55506	111-0000-228.20-00	Deposit Refund	500.00	N
				<b>500.00</b>	
ESTELA RAMIREZ	56303/56311	111-6060-466.33-20	Contractual Srv Class	41.60	N
				<b>41.60</b>	
EXPERT ROOTER	92000	111-6022-451.43-10	Buildings - O S & M	88.00	N
	91836	111-8022-419.43-10	Buildings - O S & M	88.00	N
				<b>176.00</b>	
F&A FEDERAL CREDIT UNION	PPE 12-20-2015	802-0000-217.60-40	Credit Union	15,056.50	Y
	PPE 01-03-2016	802-0000-217.60-40	Credit Union	15,056.50	Y
				<b>30,113.00</b>	
FACTORY MOTOR PARTS CO.	12-2059275	741-8060-431.43-20	Vehicles - O S & M	246.63	N
				<b>246.63</b>	
FAIR HOUSING FOUNDATION	4	239-5060-463.56-41	Contractual Srvc - Other	831.06	N
	5	239-5060-463.56-41	Contractual Srvc - Other	832.48	N
				<b>1,663.54</b>	



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FEDEX	5-268-23939	111-7010-421.61-20	Dept Supplies & Expense	6.61	N
				<b>6.61</b>	
FIRST CHOICE SERVICES	518731	111-9010-419.61-20	Dept Supplies & Expense	254.40	N
				<b>254.40</b>	
FLAVY MARTA	56228/56430	111-0000-228.20-00	Deposit Refund	500.00	N
				<b>500.00</b>	
GARDA CL WEST, INC.	10171294	111-9010-419.33-10	Bank Services	677.29	N
	20122385	111-9010-419.33-10	Bank Services	142.80	N
	10159464	111-9010-419.33-10	Bank Services	677.29	N
				<b>1,497.38</b>	
GIGIS HOLLYDALE APPLIANCE	25406	111-8020-431.43-10	Buildings - O S & M	636.90	N
				<b>636.90</b>	
GLOBALSTAR USA	10000007004902	111-7010-421.61-20	Dept Supplies & Expense	53.10	N
				<b>53.10</b>	
GUILLERMINA MENDEZ-GARCIA	32208584	111-0000-351.10-10	Citations	47.50	N
				<b>47.50</b>	
H P OFFICE SUPPLIES	381211	741-8060-431.43-20	Vehicles - O S & M	5.45	N
				<b>5.45</b>	
H.P. AUTOMOTIVE & TOW INC.	47790	111-7010-421.61-20	Dept Supplies & Expense	151.20	N
	48776	111-7010-421.61-20	Dept Supplies & Expense	151.20	N
				<b>302.40</b>	
HERNANDEZ SIGNS, INC.	1894	111-6020-451.61-35	Recreation Supplies	87.20	N
	1878	111-6020-451.61-35	Recreation Supplies	300.00	N
	1893	111-6020-451.61-35	Recreation Supplies	310.40	N
	1806	111-6020-451.61-35	Recreation Supplies	366.24	N
	1894	239-7055-424.61-23	Neighborhood Improvement	414.20	N
				<b>1,478.04</b>	
HILDA ESTRADA	1	111-0110-411.56-41	Contractual Srvc - Other	7,200.00	N
				<b>7,200.00</b>	

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HINDERLITER DE LLAMAS AND ASSOC	0024620-IN	111-9010-419.56-41	Contractual Srvc - Other	1,582.51	N
				<b>1,582.51</b>	
HONEYWELL INTERNATIONAL INC.	5234726642	111-7020-421.56-41	Contract/Other	6,405.84	N
	5234726642	111-6022-451.56-41	Contractual Srvc - Other	6,405.83	N
	5234726642	111-8022-419.56-41	Contractual Srvc - Other	6,405.84	N
				<b>19,217.51</b>	
HUNT.PARK POLICE ACTIVITES LEAGUE	12/22/2015	111-7010-421.61-20	Dept Supplies & Expense	272.23	N
	12/22/2015	239-7055-424.61-23	Neighborhood Improvement	100.88	N
				<b>373.11</b>	
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 12-20-2015	802-0000-217.60-10	Association Dues	50.00	Y
	PPE 01-03-2016	802-0000-217.60-10	Association Dues	50.00	Y
				<b>100.00</b>	
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 12-20-2015	802-0000-217.60-10	Association Dues	4,126.21	Y
	PPE 01-03-2016	802-0000-217.60-10	Association Dues	4,068.71	Y
				<b>8,194.92</b>	
HUNTINGTON PARK RUBBER STAMP CO.	0274852-IN	111-0120-413.61-15	Special Supplies	14.96	N
	0274852-IN	111-0121-413.61-15	Special Supplies	74.80	N
	0274852-IN	111-0122-413.61-15	Special Supplies	59.84	N
	0274767-IN	111-0230-413.61-20	Dept Supplies & Expense	147.11	N
				<b>296.71</b>	
ICRMA	2016-0030	745-9030-413.26-00	Workers Comp Premium	185.00	N
				<b>185.00</b>	
INLAND VET SUPPLY	249035	226-9010-419.74-20	Vehicle Replacements	19.48	N
	252013	226-9010-419.74-20	Vehicle Replacements	52.01	N
	258088	226-9010-419.74-20	Vehicle Replacements	94.95	N
				<b>166.44</b>	
INTER VALLEY POOL SUPPLY, INC	82568	681-8030-461.41-00	Water Resources/Purchase	245.34	N
	82567	681-8030-461.41-00	Water Resources/Purchase	244.23	N
	82318	681-8030-461.41-00	Water Resources/Purchase	245.61	N

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INTER VALLEY POOL SUPPLY, INC	82319	681-8030-461.41-00	Water Resources/Purchase	244.65	N
	82450	681-8030-461.41-00	Water Resources/Purchase	166.77	N
	82451	681-8030-461.41-00	Water Resources/Purchase	316.86	N
	81963	681-8030-461.41-00	Water Resources/Purchase	244.65	N
	82739	681-8030-461.41-00	Water Resources/Purchase	245.89	N
	83004	681-8030-461.41-00	Water Resources/Purchase	335.21	N
	83000	681-8030-461.41-00	Water Resources/Purchase	266.83	N
	82738	681-8030-461.41-00	Water Resources/Purchase	241.89	N
	83003	681-8030-461.41-00	Water Resources/Purchase	275.17	N
				<b>3,073.10</b>	
INTOXIMETERS	518117	224-7115-421.64-00	Dept Supplies & Expense	754.61	N
				<b>754.61</b>	
JAMES BYUNG MO CHUNG	21533-5178	681-0000-228.70-00	Deposit Refund	48.52	N
				<b>48.52</b>	
JAVIER MENDEZ	56264/56519	111-0000-228.20-00	Deposit Refund	500.00	N
				<b>500.00</b>	
JDS TANK TESTING & REPAIR INC	8141	741-8060-431.43-20	Vehicles - O S & M	135.00	N
				<b>135.00</b>	
JESSICA CHAVEZ	56370/56462	111-0000-347.50-00	Deposit Refund	55.00	N
				<b>55.00</b>	
JESUS GUTIERREZ	4078680 407R000	111-7030-421.61-20	Dept Supplies & Expense	175.20	N
	206407-10568	111-7030-421.61-20	Dept Supplies & Expense	111.00	N
				<b>286.20</b>	
JIMENEZ'S BRAKES & ALIGNMENTS INC	34617	741-8060-431.43-20	Vehicles - O S & M	45.00	N
				<b>45.00</b>	
JOHN R NOGUEZ	3093-1262	681-0000-228.70-00	Deposit Refund	91.04	N
				<b>91.04</b>	
KARINA MACIAS	56396/56520	111-0000-228.20-00	Deposit Refund	500.00	N
				<b>500.00</b>	

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KEYSTONE UNIFORM DEPOT	073579	111-7010-421.61-20	Dept Supplies & Expense	651.22	N
				<b>651.22</b>	
KONICA MINOLTA PREMIER FINANCE	294586151	111-7040-421.44-10	Rent (Incl Equip Rental)	1,251.31	N
				<b>1,251.31</b>	
KRISTEN GATCHELL	01/11/2016	746-0218-413.35-10	Tuition Assistance	1,500.00	N
				<b>1,500.00</b>	
KURT J. CAMP	HP00080	111-7030-421.56-41	Contract/Other	397.50	N
				<b>397.50</b>	
LA COUNTY SHERIFF'S DEPT	161879SS	111-7022-421.56-41	Contract/Other	698.84	N
				<b>698.84</b>	
LAC+USC MEDICAL CENTER	11011	111-7030-421.56-41	Contract/Other	1,460.00	N
				<b>1,460.00</b>	
LACMTA	52147/56391	111-0000-228.20-00	Deposit Refund	500.00	N
				<b>500.00</b>	
LAN WAN ENTERPRISE, INC	54047	111-9010-419.43-15	Financial Systems	616.82	N
	54074	111-9010-419.43-15	Financial Systems	2,223.02	N
	54087	111-7010-421.56-41	Contract/Other	1,962.16	N
	54001	741-8060-431.61-20	Dept Supplies & Expense	2,255.00	N
	54002	741-8060-431.61-20	Dept Supplies & Expense	1,188.00	N
	54003	741-8060-431.61-20	Dept Supplies & Expense	573.50	N
	54008	741-8060-431.61-20	Dept Supplies & Expense	2,586.93	N
				<b>11,405.43</b>	
LB JOHNSON HARDWARE CO #1	677487	535-6090-452.61-20	Dept Supplies & Expense	92.60	N
				<b>92.60</b>	
LEGAL SHIELD	12/15/2015	802-0000-217.60-50	Legal Shield Plan	289.90	N
				<b>289.90</b>	
LGP EQUIPMENT RENTALS INC	36230	221-8014-429.74-10	Equipment	1,798.50	N
	36216	535-8016-431.73-10	Improvements	1,602.30	N
				<b>3,400.80</b>	

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LIFE LINE SCREENING OF AMERICA	54058/56334	111-0000-228.20-00	Deposit Refund	500.00	N
				<b>500.00</b>	
LILIANA GARCIA	1/6/2016	111-7010-421.61-20	Dept Supplies & Expense	206.64	N
				<b>206.64</b>	
LOGAN SUPPLY COMPANY, INC.	85931	535-6090-452.61-20	Dept Supplies & Expense	43.16	N
				<b>43.16</b>	
LOS ANGELES BASEBALL LEAGUE, INC	52273/56367	111-0000-228.20-00	Deposit Refund	150.00	N
				<b>150.00</b>	
LOZADA'S TRANSMISSIONS INC.	4041	741-8060-431.43-20	Vehicles - O S & M	135.00	N
				<b>135.00</b>	
LPC INVESTMENTS LLC	21891-23926	681-0000-228.70-00	Deposit Refund	173.24	N
	21893-10864	681-0000-228.70-00	Deposit Refund	186.68	N
				<b>359.92</b>	
MAGNOLIA SCIENCE CENTER	54991/56320	111-0000-228.20-00	Deposit Refund	200.00	N
				<b>200.00</b>	
MANAGED HEALTH NETWORK	3200004033	802-0000-217.50-60	Employee Mental Wellness	1,361.36	N
				<b>1,361.36</b>	
MARITZA AGUILAR	3110530	111-0000-351.10-10	Citations	137.50	N
				<b>137.50</b>	
MARTHA QUIROZ	50564/56332	111-0000-228.20-00	Deposit Refund	150.00	N
				<b>150.00</b>	
MARX BROS FIRE EXTINGUISHER CO INC.	H076819	111-6022-451.56-41	Contractual Srvc - Other	75.00	N
				<b>75.00</b>	
MATSUMOTO CONSULTING LLC	16-01-04 HP	111-3013-415.56-41	Contractual Srvc - Other	3,600.00	N
				<b>3,600.00</b>	
MAYWOOD ACADEMY HIGH SCHOOL	46362/56368	111-0000-228.20-00	Deposit Refund	150.00	N
				<b>150.00</b>	
MAYWOOD MUTUAL WATER COMPANY, NO. 1	10/26-12/18/15	111-6022-451.62-10	Heat Light Water & Power	60.50	N
				<b>60.50</b>	

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MCCULLAH FENCE COMPANY	20151206	111-8020-431.43-10	Buildings - O S & M	1,965.00	N
				<b>1,965.00</b>	
MCMASTER-CARR SUPPLY CO.	44917124	111-6022-451.43-10	Buildings - O S & M	42.21	N
				<b>42.21</b>	
MICHAEL ACKERMAN	12/09/2015	111-4010-431.59-15	Professional Development	30.00	N
	62964866	111-4010-431.59-15	Professional Development	27.50	N
				<b>57.50</b>	
MUNISERVICES, LLC	39933	111-3013-415.56-41	Contractual Srvc - Other	4,788.48	N
				<b>4,788.48</b>	
NAPA PARTS WHOLESALE	146267	741-8060-431.43-20	Vehicles - O S & M	21.79	N
	146304	741-8060-431.43-20	Vehicles - O S & M	81.21	N
	146460	741-8060-431.43-20	Vehicles - O S & M	56.67	N
	147108	741-8060-431.43-20	Vehicles - O S & M	71.20	N
	147325	741-8060-431.43-20	Vehicles - O S & M	183.16	N
	147345	741-8060-431.43-20	Vehicles - O S & M	275.05	N
	147346	741-8060-431.43-20	Vehicles - O S & M	134.65	N
	147149	741-8060-431.43-20	Vehicles - O S & M	23.41	N
	147366	741-8060-431.43-20	Vehicles - O S & M	204.70	N
	147561	741-8060-431.43-20	Vehicles - O S & M	56.67	N
	147560	741-8060-431.43-20	Vehicles - O S & M	56.67	N
	148567	741-8060-431.43-20	Vehicles - O S & M	163.50	N
	148097	741-8060-431.43-20	Vehicles - O S & M	54.48	N
	149159	741-8060-431.43-20	Vehicles - O S & M	43.38	N
	148701	741-8060-431.43-20	Vehicles - O S & M	109.70	N
	149065	741-8060-431.43-20	Vehicles - O S & M	228.77	N
				<b>1,765.01</b>	
NATION WIDE RETIREMENT SOLUTIONS	PPE 12-20-2015	802-0000-217.40-10	Deferred Compensation	18,263.85	Y
	PPE 01-03-2016	802-0000-217.40-10	Deferred Compensation	18,263.91	Y
				<b>36,527.76</b>	
NATIONAL NOTARY ASSOCIATION	12/17/2015	111-7010-421.59-15	Professional Development	98.00	N
				<b>98.00</b>	

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NORMA URENA	55545/56168	111-6060-466.33-20	Contractual Srv Class	246.40	N
				<b>246.40</b>	
OEM AUTO PAINT SUPPLIES	87743	535-6090-452.61-20	Dept Supplies & Expense	661.39	N
				<b>661.39</b>	
OK PRINTING DESIGN & DIGITAL PRINT	128	111-0110-411.61-20	Dept Supplies & Expense	369.90	N
	119	111-6010-451.61-20	Dept Supplies & Expense	300.00	N
	117	111-7010-421.61-20	Dept Supplies & Expense	67.25	N
	125	111-8010-431.61-21	Materials	1,072.25	N
	119	111-6020-451.61-35	Recreation Supplies	350.00	N
	119	111-6030-451.61-35	Recreation Supplies	200.00	N
	119	111-6040-451.61-35	Recreation Supplies	250.00	N
	127	231-7060-421.61-20	Dept Supplies & Expense	67.25	N
	119	239-6060-466.61-20	Dept Supplies & Expense	381.00	N
				<b>3,057.65</b>	
OPPORTUNITIES FOR LEARNING	44490/56438	111-0000-228.20-00	Deposit Refund	150.00	N
				<b>150.00</b>	
PAC HP HOLDINGS LLC	DEC 2015	111-7022-421.44-10	Rent (Incl Equip Rental)	121.55	N
	JAN 2016	111-7022-421.44-10	Rent (Incl Equip Rental)	121.55	N
				<b>243.10</b>	
PARS	32695	111-9010-419.56-41	Contractual Srv - Other	469.07	N
	33094	111-9010-419.56-41	Contractual Srv - Other	388.28	N
	33196	217-0230-413.56-41	Contractual Srv - Other	2,185.45	N
				<b>3,042.80</b>	
PENSKE CHEVROLET	188186	741-8060-431.43-20	Vehicles - O S & M	309.32	N
	188244	741-8060-431.43-20	Vehicles - O S & M	421.57	N
	188268	741-8060-431.43-20	Vehicles - O S & M	439.40	N
	188295	741-8060-431.43-20	Vehicles - O S & M	218.33	N
				<b>1,388.62</b>	

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PIRTEK COMMERCE SOUTH	S2200163.001	741-8060-431.43-20	Vehicles - O S & M	1,190.22	N
	S2202658.001	741-8060-431.43-20	Vehicles - O S & M	221.10	N
	S2202648.001	741-8060-431.43-20	Vehicles - O S & M	399.74	N
	S2199718.001	741-8060-431.43-20	Vehicles - O S & M	944.89	N
				<b>2,755.95</b>	
PITNEY BOWES	7265887-DC15	111-9010-419.44-10	Rent ( Incl Equip Rental)	834.57	N
	2804344-DC15	111-7040-421.56-41	Contract/Other	541.92	N
				<b>1,376.49</b>	
PRO LINE GYMNASIUM FLOORS	1960	111-6010-451.43-25	Equipment - O S & M	1,350.00	N
	1960	111-6022-451.43-10	Buildings - O S & M	1,350.00	N
				<b>2,700.00</b>	
PRUDENTIAL OVERALL SUPPLY	50811824	111-7010-421.61-20	Dept Supplies & Expense	17.87	N
	50806751	111-7010-421.61-20	Dept Supplies & Expense	17.87	N
	50816742	111-7010-421.61-20	Dept Supplies & Expense	17.87	N
	50806752	111-8022-419.43-10	Buildings - O S & M	29.00	N
				<b>82.61</b>	
QUALITY CODE PUBLISHING LLC	2015-448	111-1010-411.56-41	Contractual Srvc - Other	927.14	N
				<b>927.14</b>	
RAFAEL PRIETO	52141/56335	111-0000-228.20-00	Deposit Refund	150.00	N
				<b>150.00</b>	
RAMCAST ORNAMENTAL SUPPLY CO, INC.	0318860-IN	111-8020-431.43-10	Buildings - O S & M	327.00	N
				<b>327.00</b>	
RAUL OSORIO	51440/56365	111-0000-228.20-00	Deposit Refund	150.00	N
				<b>150.00</b>	
RICK CURIEL	4078681 407R000	111-7030-421.61-20	Dept Supplies & Expense	175.20	N
				<b>175.20</b>	
RICOH USA, INC.	5039617601	111-6010-451.56-41	Contractual Srvc - Other	117.41	N
				<b>117.41</b>	



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ROBERTO JIMENEZ	20201-2748	681-0000-228.70-00	Deposit Refund	76.55	N
				<b>76.55</b>	
ROSA ANA CHOPIN	32204314	111-0000-351.10-10	Citations	47.50	N
				<b>47.50</b>	
SAFETY KLEEN	68602987	741-8060-431.43-20	Vehicles - O S & M	550.32	N
				<b>550.32</b>	
SANCHEZ AWARDS	729	111-0110-411.61-20	Dept Supplies & Expense	78.48	N
				<b>78.48</b>	
SANTA FE BUILDING MAINTENANCE	14498	111-6020-451.56-41	Contractual Srvc - Other	255.00	N
	14499	111-6020-451.56-41	Contractual Srvc - Other	400.00	N
	14500	111-6020-451.56-41	Contractual Srvc - Other	200.00	N
				<b>855.00</b>	
SIGNAL TRIBUNE NEWSPAPER	52030	111-4010-431.54-00	Advertising & Publication	85.50	N
				<b>85.50</b>	
SMART & FINAL	504722	111-6020-451.61-35	Recreation Supplies	131.61	N
	189185	111-7010-421.61-20	Dept Supplies & Expense	128.07	N
				<b>259.68</b>	
SMITH FASTENER	59775	535-6090-452.61-20	Dept Supplies & Expense	77.76	N
				<b>77.76</b>	
SOUTHERN CALIFORNIA EDISON	11/25-12/28/15	535-8016-431.62-10	Heat Light Water & Power	48.30	N
	11/4/15-12/7/15	535-8016-431.62-10	Heat Light Water & Power	17,757.68	N
	11/4/15-12/7/15	535-8016-431.62-10	Heat Light Water & Power	7,891.10	N
	11/18-12/18/15	111-8020-431.62-10	Heat Light Water & Power	1,038.69	N
	11/2/15-12/3/15	111-6022-451.62-10	Heat Light Water & Power	5,225.08	N
	11/21-12/22/15	111-8022-419.62-10	Heat Light Water & Power	1,988.84	N
	11/2/15-12/3/15	111-8022-419.62-10	Heat Light Water & Power	1,083.37	N
	11/4/15-12/7/15	231-3024-415.62-10	Heat Light Water & Power	802.30	N
	11/2/15-12/3/15	681-8030-461.62-20	Power Gas & Lubricants	12,872.39	N
				<b>48,707.75</b>	

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SPARKLETTS	15142085 121015	111-3010-415.61-20	Dept Supplies & Expense	142.67	N
	14430181 121015	111-0230-413.61-20	Dept Supplies & Expense	16.55	N
	15187658 122315	741-8060-431.43-20	Vehicles - O S & M	19.90	N
				<b>179.12</b>	
STACY MEDICAL CENTER	3160-14339	111-7022-421.56-15	Prisoner Medical Services	1,520.00	N
	3160-14272	111-7022-421.56-15	Prisoner Medical Services	565.00	N
				<b>2,085.00</b>	
STANDARD INSURANCE COMPANY	JANUARY 2016	802-0000-217.50-70	Life, ADD, LT Disability	1,976.33	N
				<b>1,976.33</b>	
STAPLES ADVANTAGE	8036998793	111-0110-411.61-20	Dept Supplies & Expense	402.06	N
	8036998793	111-0210-413.61-20	Dept Supplies & Expense	75.02	N
	8036998793	111-1010-411.61-20	Dept Supplies & Expense	7.55	N
	8036998793	111-3010-415.61-20	Dept Supplies & Expense	764.34	N
	8036998793	111-6010-451.61-20	Dept Supplies & Expense	121.68	N
	8036998793	111-7010-421.61-20	Dept Supplies & Expense	83.75	N
	8036998793	111-8010-431.61-21	Materials	81.48	N
	8036998793	111-0230-413.61-20	Dept Supplies & Expense	152.58	N
	8036998793	111-7030-421.61-20	Dept Supplies & Expense	74.08	N
	8036998793	111-7040-421.61-32	Dept Supplies Comm Center	352.03	N
8036998793	239-7055-424.61-23	Neighborhood Improvement	70.31	N	
				<b>2,184.88</b>	
STAPLES CREDIT PLAN	20848	111-8020-431.61-20	Dept Supplies & Expense	30.17	N
				<b>30.17</b>	
STEAMX, LLC	39456	741-8060-431.43-20	Vehicles - O S & M	1,726.24	N
				<b>1,726.24</b>	
STEVEN A. THORESON	10/20-10/23/15	111-7010-421.59-15	Professional Development	78.78	N
	09/21-09/24/15	111-7010-421.59-20	Professional Develop Post	111.32	N
	9/28-10/09/15	111-7010-421.59-20	Professional Develop Post	304.75	N
				<b>494.85</b>	
SUNGARD PUBLIC SECTOR INC.	113132	111-3010-415.59-15	Professional Development	320.00	N
	112154	111-9010-419.43-15	Financial Systems	10,646.57	N
				<b>10,966.57</b>	

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SUSAN CRUM	01/11/2016	746-0218-413.35-10	Tuition Assistance	805.39	N
				<b>805.39</b>	
TELEPACIFIC COMMUNICATIONS	73697708-0	111-9010-419.53-10	Telephone & Wireless	1,536.83	N
				<b>1,536.83</b>	
THE DUMBELL MAN FITNESS EQUIPMENT	33851	111-6010-451.43-25	Equipment - O S & M	331.75	N
				<b>331.75</b>	
THE GAS COMPANY	11/4/15-12/7/15	111-7020-421.62-10	Heat Light Water & Power	539.90	N
	11/4/15-12/7/15	111-8020-431.62-10	Heat Light Water & Power	431.09	N
	11/4/15-12/7/15	111-6022-451.62-10	Heat Light Water & Power	381.33	N
	11/4/15-12/7/15	111-8022-419.62-10	Heat Light Water & Power	357.57	N
	11/4/15-12/7/15	681-8030-461.62-20	Power Gas & Lubricants	11.42	N
				<b>1,721.31</b>	
THE PUN GROUP, LLP	2015-0312	111-9010-419.32-40	Audit Fees	10,000.00	N
				<b>10,000.00</b>	
TIERRA WEST ADVISORS, INC	HP-1115	222-4010-431.56-41	Contractual Srvc - Other	13,607.50	N
				<b>13,607.50</b>	
TRANSTECH ENGINEERS, INC.	15101808	111-4010-431.56-62	Contract Engineer Service	1,500.00	N
	15111802	111-4010-431.56-62	Contract Engineer Service	8,832.86	N
	15101803	111-5010-419.56-49	Contract Bldng Inspection	1,500.00	N
	15101804	111-5010-419.56-49	Contract Bldng Inspection	65.00	N
	15111801	111-5010-419.56-49	Contract Bldng Inspection	67,031.29	N
	15121704	111-5010-419.56-49	Contract Bldng Inspection	3,062.50	N
	15121705	111-5010-419.56-49	Contract Bldng Inspection	97.50	N
	15121709	111-5010-419.56-49	Contract Bldng Inspection	332.50	N
	15101806	221-4010-431.73-10	Improvements	3,240.00	N
	15101807	221-4010-431.73-10	Improvements	360.00	N
	15101811	221-4010-431.73-10	Improvements	270.00	N
	15101812	221-4010-431.73-10	Improvements	90.00	N
	15101813	221-4010-431.73-10	Improvements	90.00	N
	15101814	221-4010-431.73-10	Improvements	90.00	N

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
TRANSTECH ENGINEERS, INC.	15101815	221-4010-431.73-10	Improvements	90.00	N
	15101816	221-4010-431.73-10	Improvements	45.00	N
	15101817	221-4010-431.73-10	Improvements	450.00	N
	15101818	221-4010-431.73-10	Improvements	540.00	N
	15101819	221-4010-431.73-10	Improvements	540.00	N
	15101820	221-4010-431.73-10	Improvements	540.00	N
	15101821	221-4010-431.73-10	Improvements	180.00	N
	15121707	221-4010-431.73-10	Improvements	1,890.00	N
	15121712	221-4010-431.73-10	Improvements	360.00	N
	15121713	221-4010-431.73-10	Improvements	270.00	N
	15121714	221-4010-431.73-10	Improvements	270.00	N
	15121715	221-4010-431.73-10	Improvements	725.00	N
	15121716	221-4010-431.73-10	Improvements	360.00	N
	15121717	221-4010-431.73-10	Improvements	540.00	N
	15121718	221-4010-431.73-10	Improvements	450.00	N
	15121719	221-4010-431.73-10	Improvements	360.00	N
	15121720	221-4010-431.73-10	Improvements	450.00	N
	15121721	221-4010-431.73-10	Improvements	450.00	N
	15121722	221-4010-431.73-10	Improvements	2,655.00	N
	15121723	221-4010-431.73-10	Improvements	450.00	N
	15121724	221-4010-431.73-10	Improvements	90.00	N
	15121725	221-4010-431.73-10	Improvements	90.00	N
	15121711	222-4010-431.73-10	Improvements	180.00	N
15121708	226-9010-419.74-20	Vehicle Replacements	270.00	N	
				<b>98,806.65</b>	
TRIACTIVE AMERICA	151204P1	535-6090-452.61-20	Dept Supplies & Expense	177.00	N
				<b>177.00</b>	
TRIMMING LAND CO INC	3060	535-6090-452.56-60	Contract Landscape Labor	650.00	N
				<b>650.00</b>	

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TYCO INTEGRATED SECURITY LLC	25586060	111-6022-451.56-41	Contractual Srvc - Other	200.00	N
	25586072	111-6022-451.56-41	Contractual Srvc - Other	351.79	N
	25586071	111-6022-451.56-41	Contractual Srvc - Other	262.37	N
				<b>814.16</b>	
U.S. BANK	PPE 12-20-2015	802-0000-217.30-20	PARS	2,034.46	Y
	PPE 12-20-2015	802-0000-217.30-20	PARS	2,487.73	Y
	PPE 12-20-2015	802-0000-218.10-05	PARS EMPLOYER	11,277.65	Y
	PPE 01-03-2016	802-0000-217.30-20	PARS	1,328.02	Y
	PPE 01-03-2016	802-0000-217.30-20	PARS	2,610.06	Y
	PPE 01-03-2016	802-0000-218.10-05	PARS EMPLOYER	8,557.11	Y
	PPE 01-03-2016	802-0000-218.10-05	PARS EMPLOYER	3,275.00	Y
				<b>31,570.03</b>	
U.S. HEALTH WORKS	2821499-CA	111-0230-413.56-41	Contractual Srvc - Other	502.00	N
	2824915-CA	111-0230-413.56-41	Contractual Srvc - Other	39.00	N
	2827503-CA	111-0230-413.56-41	Contractual Srvc - Other	394.00	N
	2830903-CA	111-0230-413.56-41	Contractual Srvc - Other	371.00	N
				<b>1,306.00</b>	
UNDERGROUND SERVICE ALERT OF SO CAL	1120150129	221-8014-429.56-41	Contractual Srvc - Other	99.00	N
	1220150123	221-8014-429.56-41	Contractual Srvc - Other	144.00	N
				<b>243.00</b>	
UNIFIED NUTRIMEALS	1553	111-6055-451.57-42	Youth Nutrition Program	1,011.50	N
	1557	111-6055-451.57-42	Youth Nutrition Program	303.45	N
				<b>1,314.95</b>	
UNITED ROCK PRODUCTS	625433	535-6090-452.61-20	Dept Supplies & Expense	1,394.19	N
				<b>1,394.19</b>	
UNITED WAY OF GREATER	PPE 12-20-2015	802-0000-217.60-20	United Way	5.00	N
	PPE 01-03-2016	802-0000-217.60-20	United Way	5.00	N
				<b>10.00</b>	

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US BANK	4039273	111-9010-419.56-41	Contractual Srvc - Other	4,200.00	N
	4113800	231-9025-415.56-41	Contractual Srvc - Other	2,782.50	N
				<b>6,982.50</b>	
VERIZON WIRELESS	9757350979	111-0210-413.53-10	Cell Phone Allowance	229.95	N
				<b>229.95</b>	
VICTOR RODRIGUEZ	49695/56518	111-0000-228.20-00	Deposit Refund	150.00	N
				<b>150.00</b>	
VINCENT CROOKS	51857/56314	111-0000-228.20-00	Deposit Refund	172.00	N
				<b>172.00</b>	
WALTERS WHOLESALE ELECTRIC COMPANY	2003315-00	111-8022-419.43-10	Buildings - O S & M	312.24	N
				<b>312.24</b>	
WAUSAU TILE, INC.	494310	220-8070-431.61-20	Dept Supplies & Expense	1,977.26	N
				<b>1,977.26</b>	
WELLS FARGO	11/07/2015	111-0110-411.53-10	Cell Phone Allowance	22.90	N
	43	111-0110-411.66-05	Council Meeting Expenses	139.64	N
	12/28/2015	111-0110-411.66-05	Council Meeting Expenses	42.33	N
	11/07/2015	111-0210-413.53-10	Cell Phone Allowance	12.58	N
				<b>217.45</b>	
WELLS FARGO BANK-FIT	PPE 12-20-2015	802-0000-217.20-10	Federal W/Holding	56,999.84	Y
	PPE 01-03-2016	802-0000-217.20-10	Federal W/Holding	48,445.58	Y
				<b>105,445.42</b>	
WELLS FARGO BANK-MEDICARE	PPE 12-20-2015	802-0000-217.10-10	Medicare	7,386.54	Y
	PPE 01-03-2016	802-0000-217.10-10	Medicare	6,647.99	Y
				<b>14,034.53</b>	
WELLS FARGO BANK-SIT	PPE 12-20-2015	802-0000-217.20-20	State W/Holding	19,070.82	Y
	PPE 01-03-2016	802-0000-217.20-20	State W/Holding	15,821.85	Y
				<b>34,892.67</b>	
WEST GOVERNMENT SERVICES	833043012	111-7030-421.56-41	Contract/Other	437.67	N
				<b>437.67</b>	

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
XEROX CORPORATION	082841148	111-8020-431.43-05	Office Equip - O S & M	98.25	N
	082841149	111-7030-421.44-10	Rent (Incl Equip Rental)	501.37	N
	082841148	681-8030-461.43-05	Office Equip - O S & M	98.26	N
	082841148	285-8050-432.43-05	Office Equip - O S & M	98.25	N
				<b>796.13</b>	
XPRESS FLEETWASH LLC	5493	741-8060-431.43-20	Vehicles - O S & M	1,267.00	N
				<b>1,267.00</b>	
YAZMIN CHAVEZ	17254	111-0230-413.56-41	Contractual Srvc - Other	40.00	N
	39184	111-0230-413.64-05	Employee Recognition	126.44	N
	151216201158	111-0230-413.64-05	Employee Recognition	66.76	N
	8784	111-0230-413.64-05	Employee Recognition	10.00	N
				<b>243.20</b>	
YENSI ESPINOZA	55893/56429	111-0000-228.20-00	Deposit Refund	250.00	N
				<b>250.00</b>	
YESENIA GOMEZ	12/10/2015	111-1010-411.59-15	Professional Development	19.21	N
				<b>19.21</b>	
YVONNE G. MORENO	12/06/15	111-0110-411.61-20	Dept Supplies & Expense	29.50	N
	53540065345	111-0110-411.61-20	Dept Supplies & Expense	55.06	N
				<b>84.56</b>	
ZEE MEDICAL, INC.	140774271	111-6010-451.56-41	Contractual Srvc - Other	177.47	N
	140774320	741-8060-431.43-20	Vehicles - O S & M	147.04	N
				<b>324.51</b>	
				<b>1,110,841.05</b>	