

**CITY OF HUNTINGTON PARK  
DEMAND REGISTER  
WR 8-16-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
ADAMSON POLICE PRODUCTS	INV218593	111-7010-421.61-20	Dept Supplies & Expense	331.36	N
				<b>331.36</b>	
ADMIN SURE	9403	745-9030-413.33-70	Contractual Srv 3rd Party	7,080.40	N
	9469	745-9030-413.33-70	Contractual Srv 3rd Party	7,080.40	N
				<b>14,160.80</b>	
ADOLFO PACHECO	59056/59592	111-6060-466.33-20	Contractual Srv Class	395.20	N
	59478/59702	111-6060-466.33-20	Contractual Srv Class	91.20	N
				<b>486.40</b>	
ADT SECURITY	580803464	111-6022-451.56-41	Contractual Srv - Other	2.84	N
	581760648	111-6022-451.56-41	Contractual Srv - Other	202.86	N
	586553092	111-6022-451.56-41	Contractual Srv - Other	155.97	N
	586640183	111-6022-451.56-41	Contractual Srv - Other	25.00	N
	590131185	111-8023-451.56-41	Contractual Srv - Other	205.62	N
				<b>592.29</b>	
AFSCME COUNCIL 36	PPE 7-17-2016	802-0000-217.60-10	Association Dues	664.20	Y
				<b>664.20</b>	
ALEJANDRO GOMEZ	8/2/2016	111-6030-451.33-90	Referee Services	118.00	N
				<b>118.00</b>	
ALTEC INDUSTRIES INC	10587043	741-8060-431.43-20	Vehicles - O S & M	44.05	N
				<b>44.05</b>	
ALVAREZ-GLASMAN & COLVIN	2016-06-15250	111-0220-411.32-70	Contractual Srv Legal	20,192.19	N
				<b>20,192.19</b>	
AMERICAN EXPRESS	212493292	111-0110-411.58-19	Karina Macias	602.66	Y
	CH_180VQ42F	111-0110-411.58-19	Karina Macias	650.00	Y
	112493299	111-0110-411.58-20	Valentin Palos Amezcuita	-278.83	Y
	112558379	111-0110-411.58-20	Valentin Palos Amezcuita	-278.83	Y
	21529	111-0110-411.58-20	Valentin Palos Amezcuita	199.23	Y
	2778168557183	111-0110-411.58-20	Valentin Palos Amezcuita	1,226.20	Y
	281360	111-0110-411.58-20	Valentin Palos Amezcuita	1,035.08	Y
	30478233	111-0110-411.58-20	Valentin Palos Amezcuita	38.36	Y
	30779055	111-0110-411.58-20	Valentin Palos Amezcuita	700.00	Y
	62347314208	111-0110-411.58-20	Valentin Palos Amezcuita	-590.20	Y
	623473142084	111-0110-411.58-20	Valentin Palos Amezcuita	590.20	Y
	212493301	111-0110-411.58-21	Marilyn Sanabria	602.66	Y
	CH_180VR02F	111-0110-411.58-21	Marilyn Sanabria	650.00	Y
112496169	111-0110-411.58-22	Jhonny Pineda	-278.83	Y	

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AMERICAN EXPRESS	5262421457398	111-0110-411.58-22	Jhonny Pineda	266.99	Y
	212493331	111-0110-411.58-23	Graciela Ortiz	602.66	Y
	CH_180V032F	111-0110-411.58-23	Graciela Ortiz	650.00	Y
	018001595	111-0110-411.61-20	Dept Supplies & Expense	28.75	Y
	5571	111-0110-411.61-20	Dept Supplies & Expense	10.98	Y
	73011006164	111-0110-411.61-20	Dept Supplies & Expense	102.18	Y
	8002892273	111-0110-411.61-20	Dept Supplies & Expense	7.39	Y
	PV4OUP	111-0110-411.61-20	Dept Supplies & Expense	22.07	Y
	PWVSP2	111-0110-411.61-20	Dept Supplies & Expense	141.56	Y
	16037010	111-0110-411.66-05	Council Meeting Expenses	91.09	Y
	69004668	111-0110-411.66-05	Council Meeting Expenses	72.88	Y
	PV3QLZ	111-0110-411.66-05	Council Meeting Expenses	111.93	Y
	212558351	111-0120-413.59-15	Professional Development	557.66	Y
	CH_180X602F	111-0120-413.59-15	Professional Development	650.00	Y
	26858400000	111-0230-413.59-15	Professional Development	113.55	Y
	PUM575	111-0230-413.61-20	Dept Supplies & Expense	16.35	Y
	PVFCY7	111-0230-413.61-20	Dept Supplies & Expense	125.23	Y
	06/01/2016	111-3010-415.61-20	Dept Supplies & Expense	24.70	Y
	10156320160	111-3010-415.61-20	Dept Supplies & Expense	34.59	Y
	10156320160	111-3010-415.61-20	Dept Supplies & Expense	40.77	Y
	03617410000	111-7010-421.61-20	Dept Supplies & Expense	95.00	Y
	06/14/2016	111-7010-421.61-20	Dept Supplies & Expense	9.72	Y
	22580014000	111-7010-421.61-20	Dept Supplies & Expense	175.00	Y
	47375487290	111-7010-421.61-20	Dept Supplies & Expense	101.50	Y
	6250503	111-7010-421.61-20	Dept Supplies & Expense	34.28	Y
	9999996152	111-7010-421.61-20	Dept Supplies & Expense	324.40	Y
	82451000703	121-7040-421.56-14	Welfare Inmate Fd Expense	206.14	Y
	06/13/2016	246-5098-463.56-41	Contractual Srvc - Other	1,499.08	Y
	8002892273	681-3022-415.61-20	Dept Supplies & Expense	31.32	Y
					<b>11,015.47</b>
AMERICAN FAMILY LIFE ASSURANCE	PPE 7-17-2016	802-0000-217.50-40	Life-Cancer Insurance	106.58	Y
				<b>106.58</b>	
ANDREW TORRES	08/02/2016	111-6030-451.33-90	Referee Services	88.00	N
				<b>88.00</b>	
ANGELA CORNEJO	3317810233	111-0110-411.61-20	Dept Supplies & Expense	105.45	N
	3317810233	111-0210-413.61-20	Dept Supplies & Expense	105.45	N
				<b>210.90</b>	

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
ANGIE MUSCHAMP	59467/60133	111-0000-347.50-00	Class Refund	40.00	N
				<b>40.00</b>	
APA CALIFORNIA CONFERENCE	NMNKV77PWVR	111-5010-419.59-15	Professional Development	750.00	N
	V7NHJNG396D	111-5010-419.59-15	Professional Development	750.00	N
				<b>1,500.00</b>	
APPLIANCE PARTS SPECIALIST	7/13/16	111-8024-421.43-10	Buildings - O S & M	325.00	N
				<b>325.00</b>	
ASSOCIATED OF LOS ANGELES, INC.	S1114942.001	111-8023-451.43-10	Buildings - O S & M	15.86	N
				<b>15.86</b>	
AT&T MOBILITY	X07142016	111-7010-421.53-10	Telephone & Wireless	800.81	N
				<b>800.81</b>	
AT&T PAYMENT CENTER	6/28/16-7/27/16	111-7010-421.53-10	Telephone & Wireless	368.03	N
				<b>368.03</b>	
AY NURSERY INC.	92233	535-6090-452.61-20	Dept Supplies & Expense	237.60	N
				<b>237.60</b>	
BARR & CLARK INC	41907	246-5098-463.56-41	Contractual Srvc - Other	600.00	N
				<b>600.00</b>	
BIG BELLY SOLAR, INC	17352	288-8058-432.74-10	Equipment	207,821.40	N
				<b>207,821.40</b>	
BLACK AND WHITE EMERGENCY VEHICLES	1359	229-7010-421.74-10	Equipment	15,044.50	N
	1360	229-7010-421.74-10	Equipment	15,044.50	N
				<b>30,089.00</b>	
CALIFORNIA FRAME & AXLE	39670	741-8060-431.43-20	Vehicles - O S & M	65.00	N
				<b>65.00</b>	
CALPERS	2053	802-0000-217.50-10	Health Insurance	150,303.80	N
	2053	746-0213-413.56-41	Contractual Srvc - Other	481.42	N
	2053	217-0230-413.28-00	Retiree Health Ins Premum	139,278.57	N
	2053	217-0230-413.56-41	Contractual Srvc - Other	481.42	N
				<b>290,545.21</b>	
CARD INTEGRATORS	88742-IN	111-7010-421.56-41	Contract/Other	175.00	N
				<b>175.00</b>	
CARLOS GOMEZ	01-FY-17	745-9030-413.56-41	Contractual Srvc - Other	200.00	N
				<b>200.00</b>	
CELIA RIVAS	21715-16620	681-0000-228.70-00	Deposit Refund	73.60	N
				<b>73.60</b>	

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
CELL BUSINESS EQUIPMENT	IN1802082	111-0110-411.43-05	Office Equip - O S & M	126.08	N
	IN1802082	111-0210-413.43-05	Office Equip - O S & M	126.08	N
				<b>252.16</b>	
CENTRAL FORD	280201	741-8060-431.43-20	Vehicles - O S & M	59.99	N
	279964	741-8060-431.43-20	Vehicles - O S & M	260.27	N
	280212	741-8060-431.43-20	Vehicles - O S & M	28.90	N
	C97150	741-8060-431.43-20	Vehicles - O S & M	64.08	N
				<b>413.24</b>	
CHARTER COMMUNICATIONS	8/1/16-8/31/16	111-9010-419.53-10	Telephone & Wireless	11.66	N
	7/31/16-8/30/16	121-7040-421.56-14	Telephone & Wireless	217.31	N
	8/7/16-9/6/16	111-7010-421.53-10	Telephone & Wireless	1,250.00	N
	8/2/16-9/1/16	111-9010-419.53-10	Welfare Inmate Fd Expense	680.00	N
				<b>2,158.97</b>	
CHRISTINA L. DIXON	249	285-8050-432.61-20	Dept Supplies & Expense	17.94	N
				<b>17.94</b>	
CINTAS CORPORATION	5005680224	111-6010-451.56-41	Contractual Srvc - Other	127.00	N
	5005680223	111-8020-431.61-20	Dept Supplies & Expense	111.79	N
				<b>238.79</b>	
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 7-17-2016	802-0000-217.30-30	Med Reimb 125	537.52	Y
				<b>537.52</b>	
CITY OF HUNTINGTON PARK GEA	PPE 7-17-2016	802-0000-217.60-10	Association Dues	133.15	Y
				<b>133.15</b>	
COLONIAL SUPPLEMENTAL INSURANCE	PPE 7-17-2016	802-0000-217.50-40	Life-Cancer Insurance	1,552.77	Y
				<b>1,552.77</b>	
COMSERCO, INC.	74880	111-7010-421.56-41	Contract/Other	494.25	N
	74881	111-7010-421.56-41	Contract/Other	494.25	N
	74884	111-7010-421.56-41	Contract/Other	494.25	N
	74885	111-7010-421.56-41	Contract/Other	494.25	N
	74781	741-8060-431.56-41	Contractual Srvc - Other	778.00	N
	74927	741-8060-431.56-41	Contractual Srvc - Other	778.00	N
	74783	741-8060-431.56-41	Contractual Srvc - Other	91.00	N
	74932	741-8060-431.56-41	Contractual Srvc - Other	91.00	N
				<b>3,715.00</b>	
CONTRERAS GARDEN SUPPLY	06/30/2016	535-6090-452.61-20	Dept Supplies & Expense	184.00	N
				<b>184.00</b>	

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COUNTY OF L.A. DEPT OF PUBLIC WORKS	MA160000333	111-5010-419.56-41	Contractual Srvc - Other	1,500.00	N
				<b>1,500.00</b>	
CYPREXX SERVICES, LLC	22439-1236	681-0000-228.70-00	Deposit Refund	53.69	N
				<b>53.69</b>	
D&R OFFICE WORKS, INC.	0101743-IN	239-6060-466.61-20	Dept Supplies & Expense	458.51	N
				<b>458.51</b>	
DAILY JOURNAL CORPORATION	B2898513	111-4010-431.54-00	Advertising & Publication	50.40	N
	B2899122	111-5010-419.54-00	Advertising & Publication	201.60	N
				<b>252.00</b>	
DAPPER TIRE CO.	43350087	741-8060-431.43-20	Vehicles - O S & M	282.50	N
				<b>282.50</b>	
DATA TICKET INC.	71895	111-7010-421.56-41	Contract/Other	139.00	N
				<b>139.00</b>	
DE LAGE LANDEN	51045338	111-0110-411.43-05	Office Equip - O S & M	67.25	N
	51045338	111-0210-413.43-05	Office Equip - O S & M	67.26	N
	50889641	111-7010-421.44-10	Rent (Incl Equip Rental)	153.56	N
				<b>288.07</b>	
DIAMOND MANUFACTURING, INC	31602	219-0250-431.74-10	Equipment	3,143.75	N
				<b>3,143.75</b>	
DIMENSION DATA NORTH AMERICA, INC	8032619	111-7010-421.53-10	Rent (Incl Equip Rental)	210.00	N
	8032551	111-7010-421.53-10	Rent (Incl Equip Rental)	210.00	N
	SVC0090828	111-7010-421.44-10	Telephone & Wireless	275.00	N
	SVC0090837	111-7010-421.44-10	Telephone & Wireless	210.00	N
				<b>905.00</b>	
DISH NETWORK	8/12/16-9/11/16	111-7022-421.44-10	Rent (Incl Equip Rental)	62.11	N
				<b>62.11</b>	
DON AUSTIN WITHERS	08/02/2016	111-6030-451.33-90	Referee Services	176.00	N
				<b>176.00</b>	
DOOLEY ENTERPRISES, INC.	52814	229-7010-421.74-10	Equipment	2,978.10	N
	52815	229-7010-421.74-10	Equipment	2,548.80	N
				<b>5,526.90</b>	
EDELMIRA MADERA	59598/60025	111-0000-347.50-00	Deposit Refund	75.00	N
				<b>75.00</b>	
EDWIN RUANO	7583	111-8022-419.43-10	Buildings - O S & M	395.00	N
				<b>395.00</b>	

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ELIZABETH PARTIDA	59985/60124	111-0000-228.20-00	Deposit Refund	500.00	N
	59985/60124	111-0000-347.30-00	Facility Refund	366.00	N
	59985/60124	111-0000-347.70-00	Facility Refund	738.00	N
				<b>1,604.00</b>	
EMPLOYMENT DEVELOPMENT DEPT.	1761791424	746-0217-413.52-90	Ins - Unemployment	1,292.00	N
				<b>1,292.00</b>	
ENRIQUE HINOJOSA	57131/60131	111-0000-228.20-00	Deposit Refund	306.00	N
				<b>306.00</b>	
ESTELA RAMIREZ	59534/59929	111-6060-466.33-20	Contractual Srv Class	228.80	N
				<b>228.80</b>	
EXPERT ROOTER	92948	111-8024-421.43-10	Buildings - O S & M	176.00	N
				<b>176.00</b>	
EXPRESS PIPE & SUPPLY CO., LLC	S5955916.001	111-8023-451.43-10	Buildings - O S & M	742.56	N
				<b>742.56</b>	
F&A FEDERAL CREDIT UNION	PPE 7-17-2016	802-0000-217.60-40	Credit Union	17,495.50	Y
				<b>17,495.50</b>	
FEDERICO ULLOA	1137-4650	681-0000-228.70-00	Deposit Refund	122.60	N
				<b>122.60</b>	
FEDEX	5-497-22566	111-3010-415.61-20	Dept Supplies & Expense	21.46	N
				<b>21.46</b>	
FERGUSON ENTERPRISES INC	3572430	111-8022-419.43-10	Buildings - O S & M	129.97	N
				<b>129.97</b>	
FERNANDO MEDINA JR.	08/02/2016	111-6030-451.33-90	Referee Services	24.00	N
	08/02/2016	111-6030-451.33-90	Referee Services	240.00	N
				<b>264.00</b>	
FIRST CHOICE SERVICES	540214	111-9010-419.61-20	Dept Supplies & Expense	259.78	N
	540214	111-0210-413.61-20	Dept Supplies & Expense	28.99	N
	540214	111-0110-411.61-20	Dept Supplies & Expense	28.99	N
				<b>317.76</b>	
FLOR MARIA ALVAREZ	21649-14936	681-0000-228.70-00	Deposit Refund	73.21	N
				<b>73.21</b>	
FRANCISCO FLORES	21803-8048	681-0000-228.70-00	Deposit Refund	274.54	N
				<b>274.54</b>	
FRANCISCO MAGANA	19613-11982	681-0000-228.70-00	Deposit Refund	83.00	N
				<b>83.00</b>	

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GARDA CL WEST, INC.	10229271	111-9010-419.33-10	Bank Services	677.29	N
	20170061	111-9010-419.33-10	Bank Services	65.76	N
				<b>743.05</b>	
GLOBALSTAR USA	100000000751064	111-7010-421.53-10	Telephone & Wireless	58.60	N
				<b>58.60</b>	
GLORIA BUELNA	55628/60024	111-0000-228.20-00	Deposit Refund	500.00	N
				<b>500.00</b>	
GUADALUPE A. LUNA	21933-450	681-0000-228.70-00	Deposit Refund	79.06	N
				<b>79.06</b>	
HILDA ESTRADA	4	111-0110-411.56-41	Contractual Srvc - Other	4,800.00	N
				<b>4,800.00</b>	
HUNTINGTON PARK CAR WASH	JUNE 2016	741-8060-431.43-20	Vehicles - O S & M	542.00	N
				<b>542.00</b>	
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 7-17-2016	802-0000-217.60-10	Association Dues	150.00	Y
				<b>150.00</b>	
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 7-17-2016	802-0000-217.60-10	Association Dues	3,752.83	Y
				<b>3,752.83</b>	
HUNTINGTON PARK RUBBER STAMP CO.	RGC4285	111-1010-411.61-20	Dept Supplies & Expense	20.93	N
				<b>20.93</b>	
INTER VALLEY POOL SUPPLY, INC	87817	681-8030-461.41-00	Water Purchase/Resource	183.45	N
	87816	681-8030-461.41-00	Water Purchase/Resource	266.83	N
	87815	681-8030-461.41-00	Water Purchase/Resource	283.51	N
				<b>733.79</b>	
JDS TANK TESTING & REPAIR INC	9118	741-8060-431.43-20	Vehicles - O S & M	135.00	N
				<b>135.00</b>	
JENNIE VALENCIA	60100/60130	111-0000-347.50-00	Deposit Refund	90.00	N
				<b>90.00</b>	
JESSE ORELLANA	57431/59275	111-0000-347.20-00	Deposit Refund	60.00	N
				<b>60.00</b>	
JOHN'S PAINT & HARDWARE INC.	3463	111-8023-451.43-10	Buildings - O S & M	471.45	N
				<b>471.45</b>	
JUAN A. PRECIADO	8/4/2016	220-8070-431.15-25	Boot Allowance	14.80	N
	8/4/2016	221-8010-431.15-25	Boot Allowance	51.79	N
	8/4/2016	221-8012-429.15-25	Boot Allowance	51.79	N
	8/4/2016	221-8090-452.15-25	Boot Allowance	29.60	N
				<b>147.98</b>	

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KEYPER SYSTEMS	79726	221-8012-429.61-20	Dept Supplies & Expense	135.11	N
				<b>135.11</b>	
KONICA MINOLTA PREMIER FINANCE	309688570	111-7040-421.44-10	Rent (Incl Equip Rental)	1,306.41	N
				<b>1,306.41</b>	
LAC+USC MEDICAL CENTER	60009	111-7030-421.56-41	Contact/Other	1,460.00	N
				<b>1,460.00</b>	
LACMTA	800063959	219-0250-431.58-50	Bus Passes	2,017.50	N
	800064342	219-0250-431.58-50	Bus Passes	5,320.00	N
	800063959	219-0250-431.58-50	Bus Passes	3,122.50	N
				<b>10,460.00</b>	
LAN WAN ENTERPRISE, INC	55557	229-7010-421.74-10	Financial Systems	4,432.25	N
	55559	229-7010-421.74-10	Equipment	14,563.06	N
	55561	229-7010-421.74-10	Equipment	3,475.11	N
	55562	229-7010-421.74-10	Equipment	1,965.00	N
	55560	229-7010-421.74-10	Equipment	3,353.58	N
	55640	111-9010-419.43-15	Equipment	22,600.00	N
				<b>50,389.00</b>	
LB JOHNSON HARDWARE CO #1	682834	111-8022-419.43-10	Buildings - O S & M	5.74	N
	682757	111-8022-419.43-10	Buildings - O S & M	9.76	N
	683001	535-6090-452.61-20	Dept Supplies & Expense	42.47	N
	683078	535-6090-452.61-20	Dept Supplies & Expense	87.88	N
	683110	535-6090-452.61-20	Dept Supplies & Expense	10.88	N
	683202	535-6090-452.61-20	Dept Supplies & Expense	37.03	N
	683366	535-8016-431.61-45	Street Lighting Supplies	26.13	N
	683374	535-8016-431.61-45	Street Lighting Supplies	-15.24	N
				<b>204.65</b>	
LOGAN SUPPLY COMPANY, INC.	88120	535-6090-452.61-20	Dept Supplies & Expense	11.94	N
	88164	535-6090-452.61-20	Dept Supplies & Expense	102.68	N
				<b>114.62</b>	
LUCKY TOURS CHARTER INC	2015	219-0250-431.57-70	Recreation Transit	750.00	N
				<b>750.00</b>	
MANUEL PRIETO	59792/59792	111-6060-466.33-20	Contractual Srv Class	30.40	N
	59613/59945	111-6060-466.33-20	Contractual Srv Class	212.80	N
				<b>243.20</b>	
MARIA ENCISO	59952/60129	111-0000-347.50-00	Deposit Refund	167.00	N
				<b>167.00</b>	



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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
MARTEL CABADAS	08/02/2016	111-6030-451.33-90	Referee Services	88.00	N
				<b>88.00</b>	
MARTIN LAM	15481-25722	681-0000-228.70-00	Deposit Refund	40.36	N
				<b>40.36</b>	
MCCULLAH FENCE COMPANY	20160704	535-6090-452.61-20	Dept Supplies & Expense	1,860.00	N
				<b>1,860.00</b>	
MERRIMAC ENERGY GROUP	2161921	741-8060-431.62-30	Metro Transit Fuel & Oil	18,014.68	N
				<b>18,014.68</b>	
MIRACLE PLAYGROUND SALES	21935	111-6020-451.61-35	Recreation Supplies	1,280.00	N
				<b>1,280.00</b>	
MISTY RUIZ	08/02/2016	111-6030-451.33-90	Referee Services	176.00	N
				<b>176.00</b>	
NAJAR INVESTIGATIONS	2016-310	745-9030-413.52-30	Ins - Benefits Active EEs	4,941.44	N
				<b>4,941.44</b>	
NAPA PARTS WHOLESALE	170401	741-8060-431.43-20	Vehicles - O S & M	282.70	N
	170509	741-8060-431.43-20	Vehicles - O S & M	121.43	N
	170524	741-8060-431.43-20	Vehicles - O S & M	23.41	N
	170546	741-8060-431.43-20	Vehicles - O S & M	30.50	N
	176915	741-8060-431.43-20	Vehicles - O S & M	63.48	N
	176718	741-8060-431.43-20	Vehicles - O S & M	445.81	N
	176914	741-8060-431.43-20	Vehicles - O S & M	142.87	N
	175838	741-8060-431.43-20	Vehicles - O S & M	33.99	N
	176395	741-8060-431.43-20	Vehicles - O S & M	540.29	N
	175633	741-8060-431.43-20	Vehicles - O S & M	12.08	N
	175565	741-8060-431.43-20	Vehicles - O S & M	59.84	N
175260	741-8060-431.43-20	Vehicles - O S & M	89.73	N	
				<b>1,846.13</b>	
NATION WIDE RETIREMENT SOLUTIONS	PPE 7-17-2016	802-0000-217.40-10	Deferred Compensation	17,328.91	Y
				<b>17,328.91</b>	
NATIONAL ASSOCIATION OF TOWN WATCH	NNO4940	111-7010-421.61-20	Dept Supplies & Expense	791.87	N
				<b>791.87</b>	
NATIONWIDE ENVIRONMENTAL SERVICES	27622	220-8070-431.56-41	Contractual Srvc - Other	9,288.50	N
				<b>9,288.50</b>	
NEIL CASTELLI	7/25/16-7/27/16	111-7010-421.59-15	Professional Development	81.32	N
				<b>81.32</b>	

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NEW CHEF FASHION INC.	819197	111-7010-421.61-20	Dept Supplies & Expense	163.47	N
	824555	111-7010-421.61-20	Dept Supplies & Expense	85.02	N
	831497	111-7010-421.61-20	Dept Supplies & Expense	85.02	N
				<b>333.51</b>	
NICK ALEXANDER RESTORATION	3260	741-8060-431.43-20	Vehicles - O S & M	315.30	N
				<b>315.30</b>	
NORMA URENA	59534/59862	111-6060-466.33-20	Contractual Srv Class	317.00	N
				<b>317.00</b>	
O'REILLY AUTO PARTS	2959-119691	741-8060-431.43-20	Vehicles - O S & M	5.50	N
	2959-119856	741-8060-431.43-20	Vehicles - O S & M	7.40	N
	2959-119299	741-8060-431.43-20	Vehicles - O S & M	51.98	N
	2959-116805	741-8060-431.43-20	Vehicles - O S & M	151.97	N
	2959-118842	741-8060-431.43-20	Vehicles - O S & M	55.16	N
	2959-116864	741-8060-431.43-20	Vehicles - O S & M	96.30	N
	2959-120087	741-8060-431.43-20	Vehicles - O S & M	166.70	N
	2959-119486	741-8060-431.43-20	Vehicles - O S & M	47.38	N
	2959-116783	741-8060-431.43-20	Vehicles - O S & M	203.18	N
	2959-123139	741-8060-431.43-20	Vehicles - O S & M	13.07	N
	2959-122131	741-8060-431.43-20	Vehicles - O S & M	188.55	N
	2959-123205	741-8060-431.43-20	Vehicles - O S & M	49.15	N
	2959-121944	741-8060-431.43-20	Vehicles - O S & M	183.33	N
	2959-122130	741-8060-431.43-20	Vehicles - O S & M	374.30	N
	2959-124382	741-8060-431.43-20	Vehicles - O S & M	116.87	N
	2959-123032	741-8060-431.43-20	Vehicles - O S & M	43.71	N
	2959-121942	741-8060-431.43-20	Vehicles - O S & M	20.24	N
	2959-123034	741-8060-431.43-20	Vehicles - O S & M	176.20	N
	2959-124392	741-8060-431.43-20	Vehicles - O S & M	42.18	N
	2959-128011	741-8060-431.43-20	Vehicles - O S & M	43.51	N
	2959-127817	741-8060-431.43-20	Vehicles - O S & M	3.95	N
	2959-127637	741-8060-431.43-20	Vehicles - O S & M	42.08	N
	2959-125556	741-8060-431.43-20	Vehicles - O S & M	14.15	N
	2959-125541	741-8060-431.43-20	Vehicles - O S & M	7.07	N
	2959-124825	741-8060-431.43-20	Vehicles - O S & M	438.49	N
	2959-124848	741-8060-431.43-20	Vehicles - O S & M	-98.10	N
	299-125271	741-8060-431.43-20	Vehicles - O S & M	196.20	N
					<b>2,640.52</b>

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OK PRINTING DESIGN & DIGITAL PRINT	231	111-0110-411.61-20	Dept Supplies & Expense	289.00	N
	230	681-3022-415.61-20	Dept Supplies & Expense	173.55	N
				<b>462.55</b>	
ORANGE LINE DEVELOPMENT AUTHORITY	FY 2016-17	219-0250-431.59-15	COG Advocacy	18,909.45	N
				<b>18,909.45</b>	
OSUNA SINALOA AUTO GLASS CORP	I000512	741-8060-431.43-20	Vehicles - O S & M	181.25	N
	I000510	741-8060-431.43-20	Vehicles - O S & M	195.35	N
				<b>376.60</b>	
OSVALDO CERVANTES	07/27/2016	111-7010-421.61-20	Dept Supplies & Expense	13.00	N
				<b>13.00</b>	
PARAMOUNT ICELAND INC.	59501/59501	111-6060-466.33-20	Contractual Srv Class	38.40	N
	59501/60002	111-6060-466.33-20	Contractual Srv Class	115.20	N
				<b>153.60</b>	
PARS	34781	111-9010-419.56-41	Contractual Srv - Other	399.16	N
	34317	111-9010-419.56-41	Contractual Srv - Other	397.61	N
	34899	217-0230-413.56-41	Contractual Srv - Other	2,185.45	N
	34418	217-0230-413.56-41	Contractual Srv - Other	2,185.45	N
				<b>5,167.67</b>	
PEERLESS MATERIALS CO.,LLC	58783	535-6090-452.61-20	Dept Supplies & Expense	109.00	N
				<b>109.00</b>	
PENSKE CHEVROLET	197381	741-8060-431.43-20	Vehicles - O S & M	85.46	N
	197335	741-8060-431.43-20	Vehicles - O S & M	20.23	N
				<b>105.69</b>	
PRO FORCE LAW ENFORCEMENT	281164	225-7120-421.74-10	Equipment	2,510.21	N
				<b>2,510.21</b>	
PRUDENTIAL OVERALL SUPPLY	50894548	111-7010-421.61-20	Contractual Srv - Other	18.94	N
	50884088	111-7010-421.61-20	Dept Supplies & Expense	18.94	N
	50888956	111-7010-421.61-20	Dept Supplies & Expense	18.94	N
	50893573	111-6010-451.56-41	Dept Supplies & Expense	78.57	N
				<b>135.39</b>	
PURCHASE POWER	07/11/2016	111-7040-421.56-41	Contract/Other	560.00	N
				<b>560.00</b>	
RAMCAST ORNAMENTAL SUPPLY CO, INC.	382876-IN	111-8020-431.43-10	Buildings - O S & M	218.00	N
				<b>218.00</b>	
READYREFRESH	06G0034574871	111-7010-421.61-20	Dept Supplies & Expense	162.83	N
				<b>162.83</b>	

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RICK CUIEL	07/18/2016	111-7010-421.59-20	Professional Develop Post	16.74	N
				<b>16.74</b>	
RICOH AMERICAS CORP	50889742	111-6010-451.56-41	Contractual Srvc - Other	78.93	N
				<b>78.93</b>	
RICOH USA, INC.	5043413632	111-6010-451.56-41	Contractual Srvc - Other	132.54	N
				<b>132.54</b>	
RIO HONDO COLLEGE	X16-49-ZHPK	111-7010-421.59-20	Professional Develop Post	36.80	N
				<b>36.80</b>	
ROBERT BARILLAS	07/18/2016	111-7010-421.59-20	Professional Develop Post	16.74	N
				<b>16.74</b>	
ROGELIO PEREZ	57157/60122	111-0000-228.20-00	Deposit Refund	158.00	N
				<b>158.00</b>	
RUTH AGUILAR	58980/60023	111-0000-228.20-00	Deposit Refund	250.00	N
				<b>250.00</b>	
SALVADOR HERNANDEZ	59529/20128	111-0000-347.50-00	Deposit Refund	90.00	N
				<b>90.00</b>	
SALVADOR ORTEGA	08/04/2016	111-8020-431.15-25	Boot Allowance	20.00	N
	08/04/2016	221-8014-429.15-25	Boot Allowance	70.00	N
	08/04/2016	221-8016-431.15-25	Boot Allowance	80.00	N
	08/04/2016	681-8030-461.15-25	Boot Allowance	30.00	N
				<b>200.00</b>	
SANTA FE BUILDING MAINTENANCE	15130	111-6020-451.56-41	Contractual Srvc - Other	600.00	N
	15131	111-6020-451.56-41	Contractual Srvc - Other	200.00	N
	15132	111-6020-451.56-41	Contractual Srvc - Other	200.00	N
	15133	111-6020-451.56-41	Contractual Srvc - Other	250.00	N
	15145	111-6020-451.56-41	Contractual Srvc - Other	310.00	N
				<b>1,560.00</b>	
SERGIO GONZALEZ JR	08/09/2016	221-8010-431.15-25	Boot Allowance	100.00	N
	08/09/2016	221-8012-429.15-25	Boot Allowance	100.00	N
				<b>200.00</b>	
SEVERN TRENT ENVIRONMENTAL SERVICES	STES 2085232	681-8030-461.43-30	Maintenance of Wells	10,649.10	N
	STES 2085234	681-8030-461.73-31	Water New Services	31,540.80	N
				<b>42,189.90</b>	
SHELL FLEET PLUS	79043758607	111-7010-421.61-20	Dept Supplies & Expense	61.84	N
				<b>61.84</b>	

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SOURCE ONE OFFICE PRODUCTS, INC.	WO-24230-1	111-9010-419.61-20	Dept Supplies & Expense	29.04	N
				<b>29.04</b>	
SOUTH COAST AIR QUALITY MGMT DISTR.	2984893	741-8060-431.43-20	Vehicles - O S & M	1,064.58	N
	2985903	741-8060-431.43-20	Vehicles - O S & M	124.35	N
	2980735	741-8060-431.43-20	Vehicles - O S & M	124.35	N
	2979495	741-8060-431.43-20	Vehicles - O S & M	564.68	N
				<b>1,877.96</b>	
SOUTHERN CALIFORNIA EDISON	6/2/16-7/1/16	681-8030-461.62-20	Dept Supplies & Expense	19,655.05	N
	6/2/16-7/1/16	111-6022-451.62-10	Heat Light Water & Power	11,242.66	N
	6/2/16-7/1/16	111-7010-421.61-20	Heat Light Water & Power	699.39	N
	6/17/16-7/19/16	111-8020-431.62-10	Heat Light Water & Power	1,699.08	N
	6/27/16-7/27/16	535-8016-431.62-10	Heat Light Water & Power	30.76	N
	6/22/16-7/22/16	111-8022-419.62-10	Power Gas & Lubricants	439.54	N
				<b>33,766.48</b>	
SPARKLETTS	4533656 072116	111-0110-411.61-20	Dept Supplies & Expense	39.17	N
	4533656 072116	111-0210-413.61-20	Dept Supplies & Expense	39.17	N
	4532412 072116	111-1010-411.61-20	Dept Supplies & Expense	29.45	N
	15142085072116	111-3010-415.61-20	Dept Supplies & Expense	63.47	N
	15010561 050716	111-5010-419.61-20	Dept Supplies & Expense	16.41	N
	4532412 062316	111-5010-419.61-20	Dept Supplies & Expense	5.97	N
	15010561 050716	239-5040-463.61-20	Dept Supplies & Expense	16.41	N
	4532412 062316	239-5040-463.61-20	Dept Supplies & Expense	5.97	N
	15010561 050716	242-5060-463.61-20	Dept Supplies & Expense	16.41	N
	4532412 062316	242-5060-463.61-20	Dept Supplies & Expense	5.98	N
15187658 070615	741-8060-431.43-20	Vehicles - O S & M	17.17	N	
				<b>255.58</b>	
STACY MEDICAL CENTER	3160-16711	111-7022-421.56-15	Prisoner Medical Services	1,024.11	N
	3160-17086	111-7022-421.56-15	Prisoner Medical Services	905.00	N
				<b>1,929.11</b>	
STANDARD INSURANCE COMPANY	8/1/2016	802-0000-217.50-70	Life, ADD, LT Disability	7,258.55	N
	07/19/2016	802-0000-217.50-70	Life, ADD, LT Disability	1,927.38	N
				<b>9,185.93</b>	
STEAMX, LLC	41336	741-8060-431.43-20	Vehicles - O S & M	469.81	N
				<b>469.81</b>	
SUNGARD PUBLIC SECTOR INC.	123261	111-9010-419.43-15	Financial Systems	3,800.00	N
				<b>3,800.00</b>	

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TASER TRAINING ACADEMY	TASE48073	111-7010-421.59-15	Professional Development	225.00	N
	TASE48085	111-7010-421.59-15	Professional Development	225.00	N
	TASE48085	111-7010-421.59-15	Professional Development	225.00	N
				<b>675.00</b>	
TELEPACIFIC COMMUNICATIONS	80604004-0	111-7010-421.53-10	Telephone & Wireless	1,260.58	N
				<b>1,260.58</b>	
THE GAS COMPANY	6/8/16-7/8/16	111-6022-451.62-10	Heat Light Water & Power	228.32	N
	6/8/16-7/8/16	111-8020-431.62-10	Heat Light Water & Power	78.01	N
	6/8/16-7/8/16	111-7020-421.62-10	Heat Light Water & Power	346.96	N
	6/8/16-7/8/16	681-8030-461.62-20	Power Gas & Lubricants	290.88	N
				<b>944.17</b>	
TIFCO INDUSTRIES	71169128	741-8060-431.43-20	Vehicles - O S & M	190.61	N
				<b>190.61</b>	
TRANSTECH ENGINEERS, INC.	20161973	111-5010-419.56-49	Contract Bldng Inspection	2,875.00	N
	20161975	111-5010-419.56-49	Contract Bldng Inspection	180.00	N
				<b>3,055.00</b>	
TRIANGLE SPORTS	33220	111-6030-451.61-35	Recreation Supplies	401.12	N
	33221	111-6030-451.61-35	Recreation Supplies	745.02	N
				<b>1,146.14</b>	
U.S. BANK	PPE 7-17-2016	802-0000-217.30-20	PARS	2,359.28	Y
	PPE 7-17-2016	802-0000-217.30-20	PARS	2,484.46	Y
	PPE 7-17-2016	802-0000-218.10-05	PARS EMPLOYER	12,029.47	Y
	PPE 7-17-2016	802-0000-218.10-05	PARS EMPLOYER	3,275.00	Y
				<b>20,148.21</b>	
U.S. HEALTH WORKS	2953754-CA	111-0230-413.56-41	Contractual Srvc - Other	67.00	N
				<b>67.00</b>	
UNDERGROUND SERVICE ALERT OF SO CAL	720160126	221-8014-429.56-41	Contractual Srvc - Other	124.50	N
				<b>124.50</b>	
UNIFIED NUTRIMEALS	2183	111-0000-331.45-00	Federal Snack Program	4,913.00	N
				<b>4,913.00</b>	
UNITED STATES TREASURY	CVL PEN	111-3010-415.61-20	Dept Supplies & Expense	901.52	N
				<b>901.52</b>	
USA POOLS LLC	110811	239-6060-465.56-41	Contractual Srvc - Other	7,077.40	N
				<b>7,077.40</b>	
VERIZON WIRELESS	9767183275	111-0210-413.53-10	Cell Phone Allowance	178.28	N
				<b>178.28</b>	

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VICTOR LUNA	10411-5580	681-0000-228.70-00	Deposit Refund	3.44	N
				<b>3.44</b>	
WATER REPLENISHMENT DISTRICT OF	6/30/2016	681-8030-461.41-00	Water Purchase/Resource	69,923.64	N
				<b>69,923.64</b>	
WELLS FARGO BANK-FIT	PPE 7-17-2016	802-0000-217.20-10	Federal W/Holding	54,474.80	Y
				<b>54,474.80</b>	
WELLS FARGO BANK-MEDICARE	PPE 7-17-2016	802-0000-217.10-10	Medicare	7,144.58	Y
				<b>7,144.58</b>	
WELLS FARGO BANK-SIT	PPE 7-17-2016	802-0000-217.20-20	State W/Holding	17,230.25	Y
				<b>17,230.25</b>	
XEROX CORPORATION	85654346	111-7030-421.44-10	Rent (Incl Equip Rental)	480.70	N
				<b>480.70</b>	
Y AID MORENO	08/02/2016	111-6030-451.33-90	Referee Services	324.00	N
				<b>324.00</b>	
				<b>1,078,769.65</b>	