

**CITY OF HUNTINGTON PARK  
DEMAND REGISTER  
4/20/15**

Payee Name	Invoice Number	Account Number	Description 1	Transaction	Prepaid
7-ELEVEN STORE 36796B	18698	111-0000-228.70-00	OL REFUNDS	84.16	N
				<b>84.16</b>	
AAA ELECTRICAL SUPPLY INC	107486-00	535-8016-431.61-45	STREET LAMPS	349.63	N
				<b>349.63</b>	
ADALBERTO FLOREANO	50949/52333	111-0000-347.20-00	REFUND-YOUTH BASEBALL	125.00	N
				<b>125.00</b>	
ADOLFO PACHECO	3/16-4/8/15	111-6060-466.33-20	KARATE CLASS	334.40	N
	3/19-4/9/15	111-6060-466.33-20	GUITAR CLASS	152.00	N
				<b>486.40</b>	
ADVANCED INC	14929	111-6022-451.56-41	JANITORIAL SERVICES-APR15	5,776.16	N
	14929	111-7020-421.56-41	JANITORIAL SERVICES-APR15	3,675.44	N
	14929	111-8022-419.56-41	JANITORIAL SERVICES-APR15	2,107.97	N
	14929	111-8020-431.56-41	JANITORIAL SERVICES-APR15	341.68	N
				<b>11,901.25</b>	
AFSCME COUNCIL 36	PPE 4/12/15	802-0000-217.60-10	AFSCME DUES	631.80	Y
				<b>631.80</b>	
AL'S QUALITY PAVING & ENGINEERING	102	221-8014-429.56-41	TRAFFIC SIGNAL REPAIRS	1,845.00	N
				<b>1,845.00</b>	
ALL CITY MANAGEMENT SERVICES	38469	111-7022-421.56-41	CROSSING GUARD SERVICES	5,217.55	N
	38750	111-7022-421.56-41	CROSSING GUARD SERVICES	5,217.55	N
				<b>10,435.10</b>	
ALVAKA NETWORKS	154270SA	111-7010-421.56-41	NETWORK MANAGEMENT	900.00	N
				<b>900.00</b>	
AMERICAN EXPRESS	523224	111-0110-411.66-05	EXPENSES-CITY MANAGER	33.34	N
	590898	111-0110-411.66-05	EXPENSES-CITY MANAGER	39.25	N
	10791200307	111-0110-411.66-05	EXPENSES-CITY MANAGER	20.00	N

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	14400002	111-0230-413.54-00	EXPENSES-CITY MANAGER	287.41	N
	10791200307	111-0210-413.64-00	EXPENSES-CITY MANAGER	20.00	N
	62382453	111-0210-413.64-00	EXPENSES-CITY MANAGER	29.15	N
	524348	111-0210-413.64-00	EXPENSES-CITY MANAGER	38.70	N
	203792739707	111-3013-415.54-00	DISPLAY ADVERTISING-AUDIT	600.00	N
	203792739707	681-3022-415.54-00	DISPLAY ADVERTISING-AUDIT	1,313.44	N
				<b>2,381.29</b>	
AMERICAN FAMILY LIFE ASSURANCE	PPE 4/12/15	802-0000-217.50-40	CANCER INSURANCE	106.58	Y
				<b>106.58</b>	
AMERICAN RENTALS INC	361558	221-8010-431.61-20	CONCRETE TRAILER RENTAL	161.67	N
				<b>161.67</b>	
AMERIGAS	3039105555	741-8060-431.62-30	1000 GALLONS OF PROPANE	5,480.65	N
				<b>5,480.65</b>	
ANGELA CORNEJO	1929	111-0110-411.66-05	COFFEE SUPPLIES-MEETINGS	68.15	N
				<b>68.15</b>	
AT&T	6445999	111-9010-419.53-10	ACCT # C602225407777	3,169.56	N
	6446000	111-7010-421.53-10	ACCT # C602225408777	1,740.16	N
	6446003	681-8030-461.53-10	ACCT # C602225411777	214.04	N
	6446002	219-0250-431.53-10	ACCT # C602225410777	196.52	N
				<b>5,320.28</b>	
B&L MASTERCARE	40810	535-6090-452.61-20	BOWL CLEANER-RESTROOMS	81.10	N
				<b>81.10</b>	
BFP FIRE PROTECTION	15-1528-380	220-8070-431.74-10	GROVE PIPE REPLACEMENT	3,550.00	N
				<b>3,550.00</b>	
BOB BARKER COMPANY INC.	UT1000341823	121-7040-421.56-14	INMATE CLOTHES	430.48	N
				<b>430.48</b>	

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CALIF PUBLIC EMPLOYEES RETIREMENT	PPE 3/29/2015	802-0000-217.30-10	EMPLOYEE RETIREMENT BENEF	34,249.55	N
	PPE 3/29/2015	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	22,246.46	N
	PPE 3/29/2015	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	64,003.79	N
	100000014449059	216-0230-413.23-05	2015 REPLACEMENT BENEFIT	23,024.64	N
	100000014470282	216-0230-413.23-05	ADMIN FEES-ARREARS CONTR	500.00	N
	100000014470283	216-0230-413.23-05	ADMIN FEES-ARREARS CONTR	13,407.76	N
	PPE 4/12/15	802-0000-217.30-10	EMPLOYEE RETIREMENT BENEF	33,950.52	N
	PPE 4/12/15	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	21,770.99	N
	PPE 4/12/15	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	64,003.80	N
				<b>277,157.51</b>	
CALIFORNIA CONSULTING	930	111-0210-413.56-41	GRANT WRITING SERVICES	774.19	N
				<b>774.19</b>	
CALVARY CHAPEL SOUTH LOS ANGELES	51445/52373	111-0000-228.20-00	DEPOSIT REFUND-PEREZ PARK	75.00	N
				<b>75.00</b>	
CARL WARREN & CO.	1663746	745-9031-413.33-70	GENERAL LIABILITY CLAIMS	750.00	N
	1663747	745-9031-413.33-70	GENERAL LIABILITY CLAIMS	750.00	N
				<b>1,500.00</b>	
CCAP AUTO LEASE LTD	3/15/15	226-9010-419.74-20	FIAT LEASE PAYMENT	1,362.84	N
				<b>1,362.84</b>	
CENTRAL FORD	250975	741-8060-431.43-20	PARTS FOR UNIT#901	105.93	N
	251176	741-8060-431.43-20	PARTS FOR UNIT#901	70.27	N
	250963	741-8060-431.43-20	PARTS FOR UNIT#127	36.75	N
	250959	741-8060-431.43-20	PARTS FOR UNIT#901	192.72	N
	250958	741-8060-431.43-20	SHOP SUPPLIES	67.98	N
	250815	741-8060-431.43-20	PARTS FOR UNIT#910	218.28	N
	250723	741-8060-431.43-20	PARTS FOR UNIT#907	437.34	N
	242970	741-8060-431.43-20	PARTS FOR UNIT#123	62.90	N
	242975	741-8060-431.43-20	PARTS FOR UNIT#128	651.51	N
	242991	741-8060-431.43-20	CREDIT	-110.00	N
	244231	741-8060-431.43-20	VEHICLE CAR SWITCH	125.80	N

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	244813	741-8060-431.43-20	PARTS FOR UNIT#353	288.25	N
	245268	741-8060-431.43-20	PARTS FOR UNIT#910	23.65	N
	246010	741-8060-431.43-20	PARTS FOR UNIT#353	399.62	N
				<b>2,571.00</b>	
CHARTER COMMUNICATIONS	APRIL 2015	121-7040-421.56-14	ACCT#8245-10007-0389644	91.35	N
				<b>91.35</b>	
CIRILA TRUJILLO	19709-22202	681-0000-228.70-00	CREDIT BALANCE REFUND	190.16	N
				<b>190.16</b>	
CITY CLERKS ASSOCIATION OF CA	899	111-1010-411.64-00	ASSOCIATION MEMBERSHIP	240.00	N
				<b>240.00</b>	
CITY OF HUNTINGTON PARK - STANDARD	PPE 4/12/15	802-0000-217.50-70	STANDARD LIFE INSURANCE	749.78	N
				<b>749.78</b>	
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 4/12/15	802-0000-217.30-30	SECTION 125	424.00	Y
				<b>424.00</b>	
CITY OF HUNTINGTON PARK GEA	PPE 4/12/15	802-0000-217.60-10	GENERAL EMPL & ASSN DUES	126.25	Y
				<b>126.25</b>	
CITY OF HUNTINGTON PARK- LEGAL SHLD	PPE 4/12/15	802-0000-217.60-50	LEGAL SHIELD	147.16	N
				<b>147.16</b>	
CIVIC PLUS	153056	111-9010-419.56-41	ANNUAL FEE STORAGE 2015	10,350.69	N
				<b>10,350.69</b>	
CIVIL SOURCE, INC	1018-296-38	681-8030-461.41-00	PROFESSIONAL ENGINEERING	18,012.00	N
	1018-296-41	681-8030-461.41-00	PROFESSIONAL ENGINEERING	948.00	N
				<b>18,960.00</b>	
CLAUDIA CARLOS	52156/52285	111-0000-347.50-00	REFUND-KARATE CLASS	80.00	N

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	52158/52286	111-0000-347.50-00	REFUND-PILATES & AEROBICS	28.00	N
	52158/52286	111-0000-347.70-05	REFUND-PILATES & AEROBICS	50.00	N
				<b>158.00</b>	
COLONIAL SUPPLEMENTAL INSURANCE	PPE 4/12/15	802-0000-217.50-40	SUPPLEMENTAL INSURANCE	1,594.27	Y
				<b>1,594.27</b>	
COMPUTER SERVICE COMPANY	3845-00218	221-8014-429.56-41	MONTHLY SERVICE AUG-2014	300.00	N
	3845-00219	221-8014-429.56-41	SERVICE CALL OUT	391.44	N
	3845-00220	221-8014-429.56-41	SERVICE CALL OUT	61.00	N
	3845-00221	221-8014-429.56-41	MONTHLY SERVICE SEP-2014	300.00	N
	3845-00222	221-8014-429.56-41	SERVICE CALL OUT	1,360.18	N
	3845-00223	221-8014-429.56-41	SERVICE CALL OUT	390.00	N
	3845-00224	221-8014-429.56-41	MONTHLY SERVICE OCT-2014	300.00	N
	3845-00225	221-8014-429.56-41	SERVICE CALL OUT	4,096.00	N
				<b>7,198.62</b>	
COMSERCO, INC.	71662	741-8060-431.56-41	MAINTENANCE BILLING-PD	1,002.00	N
	71634	741-8060-431.56-41	MAINTENANCE BILLING-PW	140.00	N
	71895	741-8060-431.56-41	MAINTENANCE BILLING-PD	1,002.00	N
	71887	741-8060-431.56-41	MAINTENANCE BILLING-PW	140.00	N
	71811	741-8060-431.43-20	CBI MIC SUPPLIES	374.63	N
				<b>2,658.63</b>	
CRISTINA SIORDIA	51880/52334	111-0000-347.20-00	REFUND-YOUTH BASEBALL	60.00	N
				<b>60.00</b>	
CUTIE ZONE	15915	111-0000-228.70-00	OL REFUNDS	9.64	N
				<b>9.64</b>	
DANIEL MONTELLANO	50412/52370	111-0000-228.20-00	DEPOSIT REFUND-HPCC	500.00	N
				<b>500.00</b>	
DATA TICKET INC.	54719	239-7055-424.56-41	CITATION PROCESSING	119.00	N

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				<b>119.00</b>	
DE LAGE LANDEN	45138729	111-9010-419.44-10	COPIER FEES-COUNCIL/ADMIN	138.89	N
				<b>138.89</b>	
DELTA DENTAL	BE001096977	802-0000-217.50-20	DELTA DENTAL-DPO MAR 2015	9,351.97	N
	BE001094329	802-0000-217.50-20	DELTA DENTAL-PMI MAR 2015	3,413.52	N
				<b>12,765.49</b>	
DEPARTMENT OF JUSTICE	90432	111-7030-421.56-41	FINGERPRINT APPS	747.00	N
				<b>747.00</b>	
DESI ALVAREZ	4/7/15	681-8030-461.56-41	CONSULTING SRVCS-WATER	6,090.00	N
	4/7/15	283-8040-432.56-41	CONSULTING SRVCS-WATER	2,030.00	N
				<b>8,120.00</b>	
DIANA RAMIREZ	51854/52202	111-0000-347.20-00	REFUND-YOUTH BASEBALL	65.00	N
				<b>65.00</b>	
DIANE VAZQUEZ	4/6/15	111-7010-421.59-30	MILEAGE REIMBURSEMENT	29.98	N
				<b>29.98</b>	
DISH NETWORK	4/12-5/11/15	111-7022-421.44-10	SATELLITE SERVICES-PD	59.08	N
				<b>59.08</b>	
DULCE MARIA CHAVEZ	2/28-4/4/15	111-6060-466.33-20	INT BALLET	273.60	N
				<b>273.60</b>	
E.J. WARD, INC.	48096-IN	741-8060-431.43-20	WHITE EJ WARD FUEL CARD	697.70	N
				<b>697.70</b>	
EDGAR CARRASCO	51483/52406	111-0000-347.50-00	REFUND-FIRST AID/CPR	110.00	N
				<b>110.00</b>	

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ESLI GONZALEZ	52186/52503	111-0000-347.50-00	REFUND-FIRST AID/CPR	55.00	N
				<b>55.00</b>	
EWING IRRIGATION PRODUCTS, INC.	9376159	535-6090-452.61-20	IRRIGATION VALVE & SPRINK	321.00	N
				<b>321.00</b>	
F&A FEDERAL CREDIT UNION	PPE 4/12/15	802-0000-217.60-40	F&A CREDIT UNION	16,561.50	Y
				<b>16,561.50</b>	
FLORENCIA ANAYA	51845/52201	111-0000-347.20-00	REFUND-YOUTH BASEBALL	60.00	N
				<b>60.00</b>	
GRAFFITI PROTECTIVE COATINGS INC.	3326-0215	220-8070-431.56-41	GRAFFITI BUS STOP MAINT	6,151.86	N
	2205-0215	111-8095-431.56-75	GRAFFITI PARS MAINT	6,175.00	N
	1005-0215	111-8095-431.56-75	GRAFFITI REMOVAL-FEB 2015	20,521.10	N
	1005-0215	239-8095-431.56-75	GRAFFITI REMOVAL-FEB 2015	4,666.66	N
				<b>37,514.62</b>	
GURU DIGITAL MEDIA	477676	222-4010-431.73-10	LED SIGN-PACIFIC BLVD	6,511.54	N
				<b>6,511.54</b>	
H.P CAR CARE INC.	12/1/14	741-8060-431.43-20	CARWASH SERVICES	468.00	N
	1/29/15	741-8060-431.43-20	CARWASH SERVICES	875.00	N
	2/27/15	741-8060-431.43-20	CARWASH SERVICES	1,066.00	N
				<b>2,409.00</b>	
HERMANDAD MEXICANA	52166/52345	111-0000-228.20-00	DEPOSIT REFUND-LOUNGE	500.00	N
				<b>500.00</b>	
HERNANDEZ SIGNS, INC.	1118	111-9010-419.61-20	PRINTING SERVICES	136.25	N
				<b>136.25</b>	
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 4/12/15	802-0000-217.60-10	POLICE MANAGEMENT DUES	65.00	Y

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				<b>65.00</b>	
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 4/12/15	802-0000-217.60-10	POLICE OFFICERS ASSN DUES	4,152.57	Y
				<b>4,152.57</b>	
HUNTINGTON PARK RUBBER STAMP CO.	265659-IN	111-0110-411.61-20	NAMEPLATES-SIG STAMPS	82.69	N
	263958-IN	111-0110-411.61-20	NAMEPLATES-SIG STAMPS	197.01	N
				<b>279.70</b>	
HYATT REGENCY SACRAMENTO	3/3-4/15	111-7010-421.59-10	LODGING-OFFICER MEMORIAL	194.50	N
	3/3-4/15	111-7010-421.59-10	LODGING-OFFICER MEMORIAL	194.50	N
				<b>389.00</b>	
HYUN SOOK CHUNG	17545-22524	681-0000-228.70-00	CREDIT BALANCE REFUND	132.65	N
				<b>132.65</b>	
HYUNDAI MOTOR FINANCE	1210457940	111-0210-413.15-50	HYUNDAI MONTHLY LEASE PAY	576.33	N
				<b>576.33</b>	
IMPACT TIRE SERVICE	4712	741-8060-431.43-20	FLAT REPAIR UNIT #353	25.00	N
				<b>25.00</b>	
IMPERIAL SPRINKLER SUPPLY	2236969-00	535-6090-452.61-20	MOTOR REPAIR ASSESMENT	180.00	N
				<b>180.00</b>	
IRENE ROMO	50946/52337	111-0000-347.20-00	REFUND-YOUTH BASEBALL	60.00	N
				<b>60.00</b>	
JDS TANK TESTING & REPAIR INC	7191	741-8060-431.43-20	MONTHLY OPERATOR-FEB 2015	135.00	N
	7261	741-8060-431.43-20	ANNUAL AQMD TESTING	895.00	N
	7272	741-8060-431.43-20	MONTHLY OPERATOR MAR 2015	135.00	N
	7352	741-8060-431.43-20	ANNUAL UST MONITOR CERT.	1,095.00	N
				<b>2,260.00</b>	



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JENNIFER CAROLINA MORALES	14-05158	111-0000-342.50-00	REIMBURSEMENT-MONIES	863.50	N
				<b>863.50</b>	
JOHN CASTRO	3/19/15	111-7010-421.59-30	MILEAGE REIMBURSEMENT	11.30	N
				<b>11.30</b>	
JONES LUMBER COMPANY, INC	9912	221-8010-431.61-20	ELECTRONIC LEVEL, PTCH	204.34	N
				<b>204.34</b>	
JORGE MEDINA	5165	111-0000-228.70-00	OL REFUNDS	102.39	N
				<b>102.39</b>	
JULIAN MORA	51810/52289	111-0000-228.20-00	REFUND-HPCC	500.00	N
	51810/52289	111-0000-347.30-00	REFUND-HPCC	410.00	N
	51810/52289	111-0000-347.70-00	REFUND-HPCC	450.00	N
				<b>1,360.00</b>	
KONICA MINOLTA PREMIER FINANCE	275106078	111-7040-421.44-10	COPIER LEASE PAYMENT	1,392.10	N
				<b>1,392.10</b>	
LAN WAN ENTERPRISE, INC	52305	111-9010-419.56-64	LAPTOP-COUNCILMEMBER	979.78	N
	52311	111-9010-419.56-64	REPLACEMENT HARD DRIVE	91.42	N
	52390	111-9010-419.56-64	SYMANTEC ANTIVIRUS LICNCE	3,965.71	N
				<b>5,036.91</b>	
LAW OFFICES OF DAVID VAUGHN	1	111-0220-411.32-70	LEGAL SRVCS-2/24-3/10/15	3,725.00	N
				<b>3,725.00</b>	
LGP EQUIPMENT RENTALS INC	34528	535-8016-431.44-10	MANLIFT RENTAL	1,200.50	N
	34514	535-8016-431.44-10	MANLIFT RENTAL	503.50	N
				<b>1,704.00</b>	
LISA MARIE GUEST HOME	3886	111-0000-228.70-00	OL REFUNDS	12.50	N

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				<b>12.50</b>	
LORRAINE MENDEZ & ASSOCIATES, LLC	161	239-5040-463.56-41	HUD GRANT ADMIN-JAN 2015	1,817.00	N
	161	242-5098-463.56-41	HUD GRANT ADMIN-JAN 2015	550.00	N
	161	239-5060-463.56-41	HUD GRANT ADMIN-JAN 2015	6,675.62	N
	170	239-5060-463.56-41	HUD GRANT ADMIN-MAR 2015	6,540.89	N
				<b>15,583.51</b>	
LOS ANGELES COUNTY POLICE CHIEF ASN	4/22-24/15	111-7010-421.59-20	REGISTRATION-LACPCA	300.00	N
				<b>300.00</b>	
LUIS RODRIGUEZ	51789/52504	111-0000-347.20-00	REFUND-YOUTH BASEBALL	130.00	N
				<b>130.00</b>	
MACKEY INDUSTRIAL REPAIR	2301	221-8010-431.61-20	MACHINE 1 SQUARE WRENCH	150.00	N
				<b>150.00</b>	
MADLIN MONTUFAR	51804/52338	111-0000-347.20-00	REFUND-YOUTH BASEBALL	60.00	N
				<b>60.00</b>	
MARCOS ACOSTA	51695/52378	111-0000-228.20-00	DEP REFUND-SOCIAL HALL	500.00	N
				<b>500.00</b>	
MARI HISPANIC RESEARCH	4910	111-0000-228.70-00	OL REFUNDS	30.00	N
				<b>30.00</b>	
MARIA OLIVARES	52269/52505	111-0000-347.70-05	REFUND-ANNUAL MEMBERSHIPS	55.00	N
				<b>55.00</b>	
MARIA RODRIGUEZ	52297/52335	111-0000-347.20-00	REFUND-LITTLE DRIBBLERS	70.00	N
				<b>70.00</b>	
MARIA V. BLANCO	51671/52200	111-0000-347.50-00	REFUND-FIRST AID/CPR	55.00	N

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				<b>55.00</b>	
MICHAEL CHEE	23	111-0210-413.56-41	PUBLIC INFO SRVCS-MAR 15	1,687.67	N
	22	287-8057-432.54-00	PIO SUPPORT-FEB 2015	1,002.00	N
				<b>2,689.67</b>	
MIGUEL GUTIERREZ	HP-S0070	111-6040-451.61-35	YOUTH BBALL REFEREE SRVCS	120.00	N
				<b>120.00</b>	
MOBILE ID SOLUTIONS, INC.	60919	111-6010-451.61-20	PRINTING RIBBON & CARDS	227.95	N
				<b>227.95</b>	
MUNISERVICES, LLC	36628	111-3013-415.56-41	UTILITY USER TAX-FEE	4,798.22	Y
				<b>4,798.22</b>	
NAPA PARTS WHOLESale	113859	741-8060-431.43-20	SHOP SUPPLIES	140.11	N
	115337	741-8060-431.43-20	PARTS FOR UNIT#901	108.26	N
	113591	741-8060-431.43-20	SHOP SUPPLIES	45.71	N
	113823	741-8060-431.43-20	PARTS FOR UNIT#907	50.29	N
				<b>344.37</b>	
NATION WIDE RETIREMENT SOLUTIONS	PPE 4/9/15	802-0000-217.40-10	NATIONWIDE RETIREMENT SOL	692.30	N
	PPE 4/12/15	802-0000-217.40-10	NATIONWIDE RETIREMENT SOL	17,499.91	Y
				<b>18,192.21</b>	
NATIONWIDE ENVIRONMENTAL SERVICES	26282	111-8010-431.56-41	SWEEPING SERVICES-DEC 14	28,181.00	Y
	26370	111-8010-431.56-41	SWEEPING SERVICES-JAN 15	28,181.00	Y
	26282	220-8070-431.56-41	SWEEPING SERVICES-DEC 14	1,675.00	Y
	26370	220-8070-431.56-41	SWEEPING SERVICES-JAN 15	1,675.00	Y
	26282	231-3024-415.56-41	SWEEPING SERVICES-DEC 14	7,044.00	Y
	26370	231-3024-415.56-41	SWEEPING SERVICES-JAN 15	7,044.00	Y
	26422	111-8010-431.56-41	SWEEPING SERVICES-FEB 15	28,181.00	Y
	26486	111-8010-431.56-41	SWEEPING SERVICES-MAR 15	28,181.00	Y
	26422	220-8070-431.56-41	SWEEPING SERVICES-FEB 15	1,675.00	Y
	26486	220-8070-431.56-41	SWEEPING SERVICES-MAR 15	1,675.00	Y

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	26422	231-3024-415.56-41	SWEEPING SERVICES-FEB 15	7,044.00	Y
	26486	231-3024-415.56-41	SWEEPING SERVICES-MAR 15	7,044.00	Y
				<b>147,600.00</b>	
NEXUS IS, INC.	SVC0084038	111-7010-421.53-10	SERVICE CALL	210.00	N
	SVC0083949	111-7010-421.53-10	SERVICE CALL	275.00	N
	SVC0083939	111-7010-421.53-10	SERVICE CALL	340.00	N
				<b>825.00</b>	
OK PRINTING DESIGN & DIGITAL PRINT	52	111-8020-431.61-20	SERVICE REQUEST ORDER	218.00	N
	44	111-0110-411.61-20	BUSINESS CARDS-COUNCIL	70.85	N
	51	111-0110-411.61-20	BUSINESS CARDS-COUNCIL	98.10	N
	29	221-8012-429.61-20	TEMPORARY NO PARKING SIGN	1,068.20	N
	37	221-8012-429.61-20	VEHICLE REPAIR TAGS	272.50	N
				<b>1,727.65</b>	
OLDTIMERS FOUNDATION	315-197	219-0250-431.56-43	COMBI SHUTTLE SERVICES	30,151.59	N
	315-197	219-0000-340.30-00	PROGRAM INCOME	-5,931.89	N
	15877	741-8060-431.62-30	50% NOV 14 GAS USAGE-2ND	-5,366.13	N
				<b>18,853.57</b>	
OLIVAREZ MADRUGA, LLP	12762-12775	111-0220-411.32-70	FEB 15 GENERAL LEGAL SRVC	41,572.95	N
	12775	681-8030-461.32-70	FEB 15 WATER RESOURCES	871.62	N
				<b>42,444.57</b>	
PARS	30968	217-0230-413.56-41	REP FEES	2,121.80	Y
				<b>2,121.80</b>	
PENSKE CHEVROLET	177157	741-8060-431.43-20	PARTS FOR UNIT#185	33.66	N
	176901	741-8060-431.43-20	PARTS FOR UNIT#140	177.11	N
	176359	741-8060-431.43-20	PARTS FOR UNIT#191	212.12	N
	176845	741-8060-431.43-20	VEHICLE PARTS	80.71	N
	177254	741-8060-431.43-20	PARTS FOR UNIT#192	59.36	N
				<b>562.96</b>	

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PITNEY BOWES INC.	367862	111-7040-421.56-41	POSTAGE METER	278.03	N
				<b>278.03</b>	
PRAJIN ENTERPRISES, LP	10001	111-0000-228.70-00	OL REFUNDS	60.00	N
				<b>60.00</b>	
PRAJIN ENTERPRISES,LP	10000	111-0000-228.70-00	OL REFUNDS	60.00	N
				<b>60.00</b>	
PRUDENTIAL OVERALL SUPPLY	50715511	111-7010-421.61-20	MAT CLEANING SERVICES	16.85	N
	50719640	111-6010-451.56-41	MAT CLEANING SRVCS-HPCC	40.58	N
	50719641	111-6010-451.56-41	MAT CLEANING SRVCS-SLP	74.97	N
				<b>132.40</b>	
R & R INDUSTRIES, INC.	469432	221-8010-431.61-20	THREE DOZEN SAFETY VESTS	486.25	N
				<b>486.25</b>	
RANCHO SANTIAGO COMMUNITY COLLEGE	4/22-5/1/15	239-7055-424.59-10	REGISTRATION-CODE ENFRCMN	115.00	N
				<b>115.00</b>	
RENT PALMS LLC	21619-450	681-0000-228.70-00	CREDIT BALANCE REFUND	180.78	N
				<b>180.78</b>	
RICK CUIREL	4/6/15	111-7030-421.61-20	REIMBURSEMENT-K9 FOOD	40.97	N
				<b>40.97</b>	
RIO HONDO COLLEGE	6/15-26/15	111-7010-421.59-20	REGISTRATION-SWORN COURSE	103.00	N
	6/15-26/15	111-7010-421.59-20	REGISTRATION-SWORN COURSE	103.00	N
	6/15-26/15	111-7010-421.59-20	REGISTRATION-SWORN COURSE	103.00	N
				<b>309.00</b>	
ROBERT AGUIRRE	50237/52375	111-0000-228.20-00	BASKETBALL FORFEIT RMBRSM	60.00	N
				<b>60.00</b>	

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ROBERT CERNA	50950/52332	111-0000-347.20-00	REFUND-YOUTH BBALL	60.00	N
				<b>60.00</b>	
RUTAN & TUCKER, LLP	712767	111-0220-411.32-70	GENERAL LEGAL SRVC-FEB 15	40.00	N
	721763	681-8030-461.32-70	WATER ISSUES-FEB 15	200.00	N
	721768	681-8030-461.32-70	ZOE AVE SINKHOL-FEB 15	1,241.36	N
	721764	681-8030-461.32-70	WRD LEGAL SRVCS-FEB 15	2,320.00	N
	712766	745-9031-413.32-70	LEGAL SRVCS OSO-FEB 15	1,640.00	N
	712769	216-0230-413.32-70	PROP TAX LITIGATION-FEB15	1,280.00	N
				<b>6,721.36</b>	
S & A ENGINE, INC.	46178	741-8060-431.43-20	FUEL PUMP & CLEANER	116.47	N
				<b>116.47</b>	
SAMALJON INC.	4095	111-6040-451.61-35	PITCHING MACHINES SERVICE	128.00	N
				<b>128.00</b>	
SAUL GUARDADO	51119/52376	111-0000-228.20-00	FORFEIT REFUND-OFFICIAL	60.00	N
				<b>60.00</b>	
SC FUELS	2730512	741-8060-431.62-30	GASOLINE PURCHASE	21,030.25	N
				<b>21,030.25</b>	
SHELL	93055663504	741-8060-431.62-30	ACCT # 093-055-663	5.98	N
				<b>5.98</b>	
SHELL FLEET PLUS	79043758504	111-7030-421.61-20	FUEL PURCHASE	740.19	N
				<b>740.19</b>	
SIPRIANO AYALA	50948/52336	111-0000-347.20-00	REFUND-YOUTH BASEBALL	130.00	N
				<b>130.00</b>	
SKS INC	N756457-IN	741-8060-431.43-20	MOBILUBE HD 10W90 OIL	313.21	N
	N755020-IN	741-8060-431.43-20	MOBIL SPECIAL SAE OIL	584.03	N

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				<b>897.24</b>	
SMART & FINAL	193572	111-0110-411.61-20	COFFEE SUPPLIES-COUNCIL	21.16	N
	180109	111-0110-411.61-20	SUPPLIES-CITY COUNCIL	103.71	N
	180109	111-0210-413.61-20	SUPPLIES-CITY COUNCIL	5.50	N
				<b>130.37</b>	
SMITH FASTENER	51738	221-8010-431.61-20	BOLTS, NUTS & KEY RINGS	64.86	N
				<b>64.86</b>	
SOUTHERN CALIFORNIA EDISON	2/26-3/27/15	535-8016-431.62-10	ACCT #2-28-688-4416	41.16	N
	1/29-2/19/15	681-8030-461.62-20	ACCT #2-03-995-0639	16,573.19	N
	1/29-2/19/15	111-6022-451.62-10	ACCT #2-03-995-0639	5,165.81	N
	1/29-2/19/15	111-8022-419.62-10	ACCT #2-03-995-0639	1,176.65	N
				<b>22,956.81</b>	
STAPLES CREDIT PLAN	27308	111-6010-451.61-20	TINY TOT GRAD SUPPLIES	9.81	N
				<b>9.81</b>	
TERESA NELSON	93014	111-7010-421.59-10	REIMBURSEMENT-CALNENA MTN	100.32	N
				<b>100.32</b>	
TIME CLOCK SALES & SERVICE CO, INC	LM80395.1	111-7040-421.61-31	YEARLY MAINTENANCE	128.00	N
				<b>128.00</b>	
TOMARK SPORTS	96782405	535-6090-452.61-20	BASKEBALL NET	45.15	N
				<b>45.15</b>	
U.S. BANK	PPE 4/12/15	802-0000-217.30-20	PARS-PART TIME	1,648.41	Y
	PPE 4/9/15	802-0000-217.30-20	HP-PARS CITY/EMP CNTRBTN	52.39	N
	PPE 4/9/15	802-0000-218.10-05	HP-PARS CITY/EMPL CNTRBTN	237.52	N
	PPE 4/12/15	802-0000-217.30-20	HP-PARS CITY CONTRIBUTION	2,497.43	Y
	PPE 4/12/15	802-0000-218.10-05	HP-PARS CITY CONTRIBUTION	11,256.06	Y
				<b>15,691.81</b>	

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UNITED PACIFIC WASTE & RECYCLING	1691314	111-8010-431.56-41	COLLECTION-TRASH/RECYCLE	16,680.00	N
				<b>16,680.00</b>	
UNITED STATES TREASURY	4/13/15	111-9010-419.61-20	UNPAID BALANCE-DEC 14	1,052.47	N
				<b>1,052.47</b>	
UNITED WAY OF GREATER	PPE 4/12/15	802-0000-217.60-20	UNITED WAY	15.00	N
				<b>15.00</b>	
VERIZON WIRELESS	9742397416	111-0210-413.53-10	ACCT #572557978-00001	229.37	N
				<b>229.37</b>	
VISION SERVICE PLAN-CA	APRIL 2015	802-0000-217.50-30	VISION SERVICE PLAN PREM	675.34	N
				<b>675.34</b>	
VULCAN MATERIALS COMPANY	70701851	221-8010-431.61-20	1 TON OF ASPHALT	79.57	N
	70720581	221-8010-431.61-20	2 TONS OF ASPHALT	154.43	N
				<b>234.00</b>	
WALTERS WHOLESALE ELECTRIC COMPANY	2090782-00	111-8022-419.43-10	CITY HALL RPLCMNT CART	151.52	N
				<b>151.52</b>	
WATER REPLENISHMENT DISTRICT OF	2/28/15	681-8030-461.41-00	GROUNDWATER PRODUCTION	56,966.08	N
				<b>56,966.08</b>	
WELLS FARGO BANK-FIT	PPE 4/9/15	802-0000-217.20-10	WELLS FARGO BANK FIT	5,388.67	N
	PPE 4/12/15	802-0000-217.20-10	WELLS FARGO BANK FIT	55,938.07	Y
				<b>61,326.74</b>	
WELLS FARGO BANK-MEDICARE	PPE 4/9/15	802-0000-217.10-10	WELLS FARGO BANK MEDICARE	299.72	N
	PPE 4/12/15	802-0000-217.10-10	WELLS FARGO BANK MEDICARE	7,245.66	Y
				<b>7,545.38</b>	
WELLS FARGO BANK-SIT	PPE 4/9/15	802-0000-217.20-20	WELLS FARGO BANK SIT	2,014.57	N



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	PPE 4/12/15	802-0000-217.20-20	WELLS FARGO BANK SIT	20,949.21	Y
				<b>22,963.78</b>	
WEST GOVERNMENT SERVICES	831396397	111-7030-421.56-41	WEST INFORMATION SERVICES	437.67	N
				<b>437.67</b>	
XEROX CORPORATION	78942683	111-8020-431.43-05	XEROX COPIES-2/21-3/25/15	153.82	N
	78942683	285-8050-432.43-05	XEROX COPIES-2/21-3/25/15	153.82	N
	78942683	681-8030-461.43-05	XEROX COPIES-2/21-3/25/15	153.81	N
	78942684	111-7030-421.44-10	COPIER BASE CHARGES	493.20	N
				<b>954.65</b>	
ZAP MANUFACTURING INC	43514	221-8012-429.61-20	CLEAN & REFURBISH ST SIGN	127.80	N
				<b>127.80</b>	
				<b>978,504.90</b>	