

**City of Huntington Park
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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
4IMPRINT INC	10567404	111-6040-451.61-35	GIVE-A-WAYS-PROMOTIONAL	1,922.53	N
				1,922.53	
AAA ELECTRICAL SUPPLY INC	108030-00	535-8016-431.61-45	LAMPS	318.63	N
	108009-00	535-8016-431.61-45	LAMPS	410.78	N
	107991-00	535-8016-431.61-45	LAMPS	132.50	N
				861.91	
ADAPT CONSULTING, INC.	21907B	287-8057-432.61-20	TIRE GUAGES FOR USED OIL	1,144.45	N
				1,144.45	
ADEMIR BALTAZAR	7/30/14	745-9031-413.52-30	CLAIM SETTLEMENT	1,375.42	Y
				1,375.42	
ADMIN SURE	8618	745-9030-413.33-70	ADMIN FEES FOR JUNE 2015	7,080.40	N
	8678	745-9030-413.33-70	WORKER'S COMP ADMIN FEES	7,080.40	N
				14,160.80	
AFSCME COUNCIL 36	PPE 06-21-2015	802-0000-217.60-10	GEN EMPLOYEE AFSCME DUES	631.80	Y
				631.80	
AL'S QUALITY PAVING & ENGINEERING	00119	221-8014-429.56-41	TRAFFIC SIGNAL REPAIRS	1,891.00	N
				1,891.00	
ALVAKA NETWORKS	154760NP	111-7010-421.56-41	NETWORK MANAGEMENT	8,236.25	N
	154742SA	111-7010-421.56-41	NETWORK MANAGEMENT	1,620.00	N
	154665	111-7010-421.56-41	NETWORK MONITORING SRVCS	5,289.00	N
	154641	111-7010-421.56-41	NETWORK MANAGEMENT SRVCS	1,220.00	N
				16,365.25	

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ALVAREZ-GLASMAN & COLVIN	2015-04-14449	111-0220-411.32-70	LEGAL SERVICES-APRIL 2015	19,771.65	N
				19,771.65	
AMERI PRIDE UNIFORM SERVICES INC	1401117272	111-8020-431.43-05	LAUNDRY/RENTAL SERVICE	113.43	N
	1401117272	741-8060-431.61-20	LAUNDRY/RENTAL SERVICE	30.98	N
	1401127531	111-8020-431.43-05	LAUNDRY/RENTAL SERVICE	103.68	N
	1401127531	741-8060-431.61-20	LAUNDRY/RENTAL SERVICE	30.98	N
	1401122410	111-8020-431.43-05	LAUNDRY/RENTAL SERVICE	103.68	N
	1401122410	741-8060-431.61-20	LAUNDRY/RENTAL SERVICE	30.98	N
	1401132735	111-8020-431.43-05	LAUNDRY/RENTAL SERVICE	106.68	N
	1401132735	741-8060-431.61-20	LAUNDRY/RENTAL SERVICE	30.98	N
				551.39	
AMERICAN EXPRESS	19487148	111-3010-415.61-20	SUBSCRIPTION SOFTWARE	29.00	N
	85189875159	111-3010-415.61-20	AUDITOR SELECTION PANEL	78.30	N
	6/18/2015	111-3010-415.61-20	AIRPORT PARKING	187.00	N
	85101595172	111-3010-415.61-20	BUDGET PRODUCTION	1,929.96	N
	85101595177	111-3010-415.61-20	MATERIALS DELIVERY	145.00	N
	654265686	111-3010-415.61-20	SUBSCRIPTION SOFTWARE	29.00	N
	508252	111-4010-431.64-00	ENGINEERING DEPT EXPENSE	56.87	N
	78767380	111-4010-431.64-00	ENGINEERING DEPT EXPENSE	50.06	N
	45847	111-0110-411.58-23	COST OF PARKING-G. ORTIZ	40.00	N
	CH_16A45W2F	111-0210-413.59-15	ICA SUMMER SEMINAR	650.00	N
	118426	111-0210-413.59-15	HOTEL RESERVATION	322.03	N
	431402358	111-0110-411.58-22	HOTEL RESERVATION	823.11	N
				4,340.33	
AMERICAN FAMILY LIFE ASSURANCE	PPE 06-21-2015	802-0000-217.50-40	CANCER INSURANCE	106.58	Y
				106.58	

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AMTECH ELEVATOR SERVICES	DVL04010615	111-8022-419.56-41	ELEVATOR SRVCS-JUNE 2015	201.84	N
	DLV04010615	111-8022-419.56-41	ELEVATOR MAINT SERVICES	403.68	N
				605.52	
ARROWHEAD MOUNTAIN SPRING WATER CO.	05F0030225171	681-3022-415.61-20	DRINKING WATER-FIN DEPT.	9.73	N
				9.73	
ASSOCIATED OF LOS ANGELES, INC.	S1094389.001	221-8014-429.61-20	TRAFFIC SIGNAL WIRE TAPE	48.83	N
				48.83	
AT&T	5/4/15-6/3/15	111-9010-419.53-10	C602225407777	3,187.11	N
				3,187.11	
AT&T MOBILITY	4/7/15-5/6/15	111-7010-421.53-10	ACCT # 870062392	800.72	N
	4/7/15-5/6/15	111-7010-421.53-10	ACCT # 993625860	4,527.90	N
	5/7/15-6/6/15	111-7010-421.53-10	ACCT # 993625860	3,208.58	N
	5/7/15-6/6/15	111-7010-421.53-10	ACCT # 870062392	800.72	N
				9,337.92	
AT&T PAYMENT CENTER	4/28/15-5/27/15	111-7010-421.53-10	ACCT # 323 583 9713 349 1	241.01	N
	6/7/15-7/6/15	111-9010-419.53-10	ACCT # 337 841 4292 333 3	78.91	N
	6/7/15-7/6/15	111-9010-419.53-10	ACCT # 337 841 4289 333 8	190.52	N
	6/7/15-7/6/15	111-9010-419.53-10	ACCT # 337 841 4288 333 9	98.71	N
	6/7/15-7/6/15	111-9010-419.53-10	ACCT # 337 841 4287 333 0	22.39	N
	6/7/15-7/6/15	111-9010-419.53-10	ACCT # 337 841 4286 333 1	32.44	N
	6/7/15-7/6/15	111-9010-419.53-10	ACCT # 337 841 4285 333 2	32.44	N
	6/7/15-7/6/15	111-9010-419.53-10	ACCT # 337 841 4284 333 3	32.44	N
	5/7/15-6/6/15	111-7010-421.53-10	ACCT # 065 101 2843 781 3	303.87	N
				1,032.73	

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BOTACH TACTICAL	99463	111-7022-421.61-29	BATTERIES	249.20	N
				249.20	
CALIF PUBLIC EMPLOYEES RETIREMENT	PPE 6/7/15	802-0000-217.30-10	EMPLOYEE RETIREMENT BENEF	34,435.64	N
	PPE 6/7/15	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	22,509.49	N
	PPE 6/7/15	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	64,003.77	N
				120,948.90	
CALIFORNIA FRAME & AXLE	34216	741-8060-431.43-20	UNIT # 491 SHUTTLE BUS	1,977.97	N
				1,977.97	
CANON	15001081	111-3011-419.43-05	COPIER LEASE PAYMENT	332.02	N
	15001081	681-3022-415.43-05	COPIER LEASE PAYMENT	332.02	N
				664.04	
CARILLO HOLDINGS, INC.	84573	219-0250-431.57-70	BUS TRANSPORTATION	475.00	N
				475.00	
CARL WARREN & CO.	1685548	745-9031-413.33-70	PROPERTY DAMAGE NON LIT	375.00	N
	1685547	745-9031-413.33-70	PROPERTY DAMAGE NON LIT	375.00	N
	1685547	745-9031-413.33-70	BODILY INJURY NON LIT	1,500.00	N
	1685546	745-9031-413.33-70	PROPERTY DAMAGE NON LIT	375.00	N
	1685544	745-9031-413.33-70	COVERSION-NON LIT TO LIT	1,000.00	N
	1685541	745-9031-413.33-70	COVERSION-NON LIT TO LIT	1,000.00	N
	1685540	745-9031-413.33-70	COVERSION-NON LIT TO LIT	1,000.00	N
	1685539	745-9031-413.33-70	COVERSION-NON LIT TO LIT	1,000.00	N
				6,625.00	
CARLOS GOMEZ	011	745-9030-413.56-41	EMPLOYEE WELLNESS PROGRAM	250.00	N

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				250.00	
CASA BONITA SENIOR APARTMENTS	JULY 2015	242-5098-463.73-15	TBRA TENANT SUBSIDY	9,807.58	N
				9,807.58	
CCAP AUTO LEASE LTD	8663327	226-9010-419.74-20	VEHICLE LEASE PAYMENT-PD	223.72	N
	8242957	226-9010-419.74-20	VEHICLE LEASE PAYMENT-PK	223.72	N
				447.44	
CELL BUSINESS EQUIPMENT	IN1690135	111-7010-421.44-10	COPIER LEASE	26.40	N
				26.40	
CENTRAL BASIN MWD	HP-MAY15	681-8030-461.41-00	WATER SERVICES-MAY 2015	134,525.05	N
				134,525.05	
CENTRAL FORD	255525	741-8060-431.43-20	SHOP SUPPLIES	56.72	N
	255526	741-8060-431.43-20	SHOP SUPPLIES	29.57	N
	255558	741-8060-431.43-20	PARTS FOR UNIT # 900	83.16	N
	255524	741-8060-431.43-20	PARTS FOR UNIT # 905	30.38	N
	255863	741-8060-431.43-20	SHOP SUPPLIES	96.36	N
	255837	741-8060-431.43-20	PARTS FOR UNIT # 907	24.63	N
	255643	741-8060-431.43-20	PARTS FOR UNIT #900	21.70	N
	255645	741-8060-431.43-20	PARTS FOR UNIT #900	16.64	N
	256318	741-8060-431.43-20	PARTS FOR UNIT #941	208.71	N
	256320	741-8060-431.43-20	PARTS FOR UNIT #941	50.07	N
	255981	741-8060-431.43-20	PARTS FOR UNIT #915	23.07	N
	256368	741-8060-431.43-20	CREDIT	-33.29	N
	256595	741-8060-431.43-20	PARTS FOR UNIT #961	285.06	N
	256723	741-8060-431.43-20	PARTS FOR UNIT #907	245.04	N

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
				1,137.82	
CHRISTINA L. DIXON	6/19/15	681-8030-461.64-00	REIMBURSEMENT	72.23	N
	6/13/15	285-8050-432.64-00	ECO-GARDENING CLASS	13.95	N
				86.18	
CITY OF HUNTINGTON PARK - STANDARD	PPE 06-21-2015	802-0000-217.50-70	ADDITIONAL LIFE INSURANCE	741.29	N
				741.29	
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 06-21-2015	802-0000-217.30-30	MEDICAL REIMBURSEMENT 125	424.00	Y
				424.00	
CITY OF HUNTINGTON PARK GEA	PPE 06-21-2015	802-0000-217.60-10	GEA EMPLOYEE DUES	126.25	Y
				126.25	
CITY OF HUNTINGTON PARK- LEGAL SHLD	PPE 06-21-2015	802-0000-217.60-50	LEGAL SHIELD PLAN	133.82	N
				133.82	
CIVIC PLUS	155087	111-9010-419.56-41	CITY WEBSITE ANNUAL FEE	963.84	N
				963.84	
CLIFFORD LOHNER	075476	111-7030-421.61-20	REIMBURSEMENT-C, LOHNER	57.97	N
	5/3/15	111-7030-421.61-20	REIMBURSEMENT-C. LOHNER	17.00	N
				74.97	
CLINICAL LAB OF SAN BERNARDINO, INC	943745	681-8030-461.56-41	WATER SAMPLING FEES-MAY15	518.50	N
				518.50	
COLONIAL SUPPLEMENTAL INSURANCE	PPE 06-21-2015	802-0000-217.50-40	SUPPLEMENTAL INSURANCE	1,614.40	Y

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				1,614.40	
COMSERCO, INC.	72380	741-8060-431.43-20	RADIO CONTROL HEAD SRVC	161.98	N
	72334	741-8060-431.56-41	MAINTENANCE FOR PD	1,002.00	N
	72326	741-8060-431.56-41	MAINTENANCE FOR PW	140.00	N
				1,303.98	
COUNTY OF L.A. DEPT OF PUBLIC WORKS	15060408658	221-8014-429.56-41	TRAFFIC SIGNAL MAINTENANC	1,379.89	N
				1,379.89	
DAILY JOURNAL CORPORATION	B2728315	111-6010-451.56-41	BIDS PUBLICATON NOTICE	159.60	N
	0000226255	275-9750-465.75-50	PUBLICATION NOTICE-MAY 15	1,329.81	N
	B2755557	111-1010-411.54-00	ORD # 939-NS	71.40	N
	B2734202	239-5060-463.56-41	DRAFT FY 15/16	588.00	N
	B2751230	111-5010-419.54-00	NOTICE OF PUBLIC HEARING	214.20	N
	B2733060	681-3022-415.54-00	RFP PUBLICATION	709.31	N
				3,072.32	
DANIEL RODRIGUEZ	JUNE 2015	111-7022-421.16-20	UNIFORM ALLOWANCE	550.00	N
				550.00	
DARRYL INOUYE	JUNE 2015	111-7022-421.16-20	UNIFORM ALLOWANCE	550.00	N
				550.00	
DATA TICKET INC.	62660	239-7055-424.56-41	CITATION PROCESSING	121.00	N
	62669	111-7065-441.56-41	CITATION PROCESSING	287.00	N
				408.00	
DATAPROSE, INC.	DP1501397	681-3022-415.53-20	WATER BILLS & POSTAGE	1,489.98	N
	DP1501397	681-3022-415.56-41	WATER BILLS & POSTAGE	1,014.62	N

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				2,504.60	
DAYS INN CHINO VALLEY	725-940361	111-7010-421.59-10	LODGING- M. FUENTES	400.15	N
				400.15	
DE LAGE LANDEN	45907230	111-7010-421.44-10	COPIER LEASE	1,047.62	N
	45722208	111-9010-419.56-64	JUNE 2015 SERVICES	1,921.09	N
	46087583	111-9010-419.44-10	COPIER LEASE PAYMENT	1,562.82	N
				4,531.53	
DELTA DENTAL	BE001227781	802-0000-217.50-20	EMPLOYEE DENTAL HMO	7,522.37	N
	BE001227781	802-0000-217.50-20	EMPLOYEE DENTAL HMO	347.65	N
				7,870.02	
DELTA DENTAL INSURANCE COMPANY	BE001225049	802-0000-217.50-20	EMPLOYEE DENTAL PPO	250.83	N
	BE001225049	802-0000-217.50-20	EMPLOYEE DENTAL PPO	2,890.38	N
				3,141.21	
DEPARTMENT OF CORONER	15ME0312	111-7030-421.56-41	AUTOPSY REPORT	96.00	N
				96.00	
DEPARTMENT OF JUSTICE	101197	111-7030-421.56-41	FINGERPRINTS APPS-MAY 15	928.00	N
				928.00	
DOUBLETREE BY HILTON HOTEL	86639695	111-7010-421.59-20	LODGING- J GUTIERREZ	1,705.26	N
				1,705.26	
DULCE RIOS	53359-53510	111-0000-347.50-00	REFUND-LATIN PARTY DANCE	45.00	N
				45.00	

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EL GALLO GIRO CORPORATION	030215	239-5040-463.57-30	3RD PAYMENT-GLASS DOOR	10,000.00	N
				10,000.00	
ELDA RODRIGUEZ	52805/53508	111-0000-228.20-00	DEPOSIT REFUND	500.00	N
				500.00	
EMPLOYMENT DEVELOPMENT DEPARTMENT	DPT022633	231-7060-421.61-20	LIBERTY METER AUTOTRAX	391.00	N
				391.00	
EWING IRRIGATION PRODUCTS, INC.	9792808	535-6090-452.61-20	SUPPLIES FOR IRRIGATION	379.42	N
				379.42	
EXPERT ROOTER	91053	111-7020-421.43-10	PD BASEMENT REPAIRS	198.00	N
				198.00	
F&A FEDERAL CREDIT UNION	PPE 06-21-2015	802-0000-217.60-40	F & A CREDIT UNION	16,591.50	Y
				16,591.50	
FAIR HOUSING FOUNDATION	8	239-5210-463.57-87	HOUSING RIGHTS-ADVICE	836.09	N
	9	239-5210-463.57-87	HOUSING RIGHTS-ADVICE	857.78	N
	10	239-5210-463.57-87	HOUSING RIGHTS-ADVICE	963.90	N
	11	239-5210-463.57-87	HOUSING RIGHTS-ADVICE	812.60	N
				3,470.37	
FERGUSON ENTERPRISES INC	1954625	111-7020-421.43-10	FAUCET FOR BASEMENT	230.26	N
	1952586	111-7020-421.43-10	URINAL REPAIR KIT	128.26	N
				358.52	
GALLS	BC0158284	111-7022-421.61-24	UNIFORM-PD	5.44	N
	BC0158285	111-7022-421.61-24	UNIFORM-PD	32.67	N

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				38.11	
GARDA CL WEST, INC.	20081766	681-3022-415.33-10	ARMORED TRANSPORT SRVC	118.60	N
				118.60	
GATEWAY CITIES COUNCIL OF	HARBOR TMDL013	111-8030-461.56-42	HARBOR TOXIC POLLUTANTS	2,257.92	N
				2,257.92	
GEOSYNTEC CONSULTANTS, INC.	1415407	250-5098-463.56-41	SOUTHLAND STEEL ANALYSIS	20,137.60	N
	1415406	250-5098-463.56-41	SOUTHLAND STEEL-REMEDIATI	27,951.00	N
	1415336	250-5098-463.56-41	SOUTHLAND STEEL PROJECT	8,230.52	N
				56,319.12	
GERARDO A. MARTINEZ	JUNE 2015	111-0110-411.56-41	INTEPRETING SRVCS-JUNE 15	675.00	N
				675.00	
GOLD COAST ARMORY LLC	513970	111-7010-421.61-22	TRAINING AMMUNITION	1,884.40	N
	513-40	227-7095-421.74-10	TRAINING AMMUNITION	1,654.40	N
				3,538.80	
GRAINGER	9760639360	111-8022-419.43-10	SUPPLIES FOR CITY HALL	152.60	N
	9762735091	111-7020-421.43-10	CREDIT	-661.30	N
	9762051507	111-7020-421.43-10	POLICE SHOWER MATS	1,000.69	N
	9763158491	111-7020-421.43-10	POLICE FLOOR MATS	547.82	N
	9757290185	111-7020-421.43-10	POLICE SHOWER MATS	754.66	N
	9744239121	741-8060-431.43-20	INDOOR/OUTDOOR CONVEX	123.27	N
				1,917.74	
GUNSITE ACADEMY INC	7/13-7/15/2015	111-7010-421.59-10	REGISTRATION- S. DURAN	1,595.00	N
	7/13-7/15/2015	111-7010-421.59-10	REGISTRATION- M. FUENTES	1,595.00	N

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				3,190.00	
GUSTAVO HERNANDEZ	6/20/15	111-6020-451.61-35	EQUIPMENT RENTAL	350.00	N
	6/7/2015	111-6040-451.61-35	PURCHASE REIMBURSEMENT	45.83	N
	6/7/2015	111-6010-451.61-20	PURCHASE REIMBURSEMENT	40.80	N
				436.63	
H P OFFICE SUPPLIES	377911	111-6020-451.61-35	OFFICE SUPPLIES	24.53	N
	377617	111-6022-451.43-10	WALL CLOCKS	50.12	N
				74.65	
HERNANDEZ SIGNS, INC.	1513	285-8050-432.61-20	TABLE CLOTHS FOR EVENTS	331.11	N
				331.11	
HOME DEPOT - PUBLIC WORKS	2261749	111-8022-419.43-10	CITY HALL EXPENDITURES	4.67	N
	5261470	111-7020-421.43-10	POLICE DEPT. SUPPLIES	123.62	N
	9261531	111-7020-421.43-10	POLICE DEPT. SUPPLIES	65.66	N
	2261741	111-7020-421.43-10	POLICE DEPT. SUPPLIES	25.69	N
	7261558	111-8010-431.61-20	STREET SUPPLIES	217.40	N
	261656	111-8010-431.61-20	STREET SUPPLIES	180.63	N
	5261699	111-8010-431.61-20	STREET SUPPLIES	136.52	N
	5261707	111-8010-431.61-20	STREET SUPPLIES	213.59	N
	6250179	111-8020-431.43-10	CITY YARD EXPENDITURES	32.57	N
	4261480	221-8014-429.61-20	TRAFFIC SIGNAL EXPENDITUR	16.33	N
				1,016.68	
HOME DEPOT U.S.A. INC.	7/1/14-12/30/14	111-5030-465.56-32	SALES TAX SHARING AGRMNT	100,924.25	N
				100,924.25	
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 06-21-2015	802-0000-217.60-10	POLICE MANAGEMENT DUES	65.00	Y

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				65.00	
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 06-21-2015	802-0000-217.60-10	POLICE ASSOCIATION DUES	4,152.57	Y
				4,152.57	
HUNTINGTON PARK RUBBER STAMP CO.	0268351-IN	111-8020-431.61-20	OFFICE STAMPS	199.65	N
	0266954-IN	111-6040-451.61-35	NAMES PLATES FOR DOORS	28.78	N
	0265707-IN	111-0110-411.66-05	NAME PLATES & BADGES	275.45	N
	0267961-IIN	111-0110-411.61-20	NAME PLATES & BADGES	50.00	N
				553.88	
IMPACT TIRE SERVICE	1242	741-8060-431.43-20	PURCHASE OF NEW TIRES	596.00	N
				596.00	
INNOVATIVE CONSTRUCTION SOLUTIONS	14-2137-01	245-5098-463.56-41	SOUTHLAND STEEL SOIL	28,161.42	N
				28,161.42	
INTERINSURANCE EXCHANGE OF THE	1907795JP	745-9031-413.52-30	CLAIM SETTLEMENT	2,553.76	N
				2,553.76	
JESSICA PEREZ	6/20/2015	111-6020-451.61-35	PURCHASE REIMBURSEMENT	18.53	N
	6/11/2015	111-6020-451.61-35	PURCHASE REIMBURSEMENT	30.01	N
				48.54	
JIMENEZ'S BRAKES & ALIGNMENTS INC	32920	741-8060-431.43-20	ALIGNMENT-UNIT # 275	55.00	N
	13630	741-8060-431.43-20	SUSPENSION WORK-UNIT#884	645.00	N
				700.00	
JOEL GORDILLO	JUNE 2015	111-0210-413.56-41	FILM & BROADCAST-MEETINGS	1,650.00	N

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				1,650.00	
JONES & MAYER	72652	111-0220-411.32-70	MAY 2015 LEGAL SERVICES	49.25	N
				49.25	
JOSE R. NAVARRO JR.	HP-S0073	111-6030-451.61-35	UMPIRING SERVICES	541.00	N
				541.00	
KONICA MINOLTA PREMIER FINANCE	279455059	111-7040-421.44-10	COPIER LEASE	1,295.84	N
				1,295.84	
KURT J. CAMP	HP00075	111-7030-421.56-41	LAFIS DATABASE PRINTS	747.50	N
	HP00074	111-7030-421.56-41	LAFIS DATABASE PRINTS	200.00	N
	HP00076	111-7030-421.56-41	LAFIS DATABASE PRINTS	1,322.50	N
				2,270.00	
LA COUNTY SHERIFF'S DEPT	154621SS	111-7022-421.56-41	IMMATE MEAL SERVICE	933.60	N
				933.60	
LAN WAN ENTERPRISE, INC	52745	681-3022-415.61-20	INSTALLATION OF COMPUTER	1,390.68	N
	52850	111-9010-419.56-64	SERVER REPLACEMENT	9,884.07	N
	52855	111-9010-419.56-64	DOMAIN CONTROLLER	6,997.48	N
	52856	111-9010-419.56-64	LICENSE SERVER	704.00	N
	52857	111-9010-419.56-64	PRIMARY DOMAIN	704.00	N
	52896	111-9010-419.56-64	LABOR PRINT SERVER	2,880.00	N
	52897	111-9010-419.56-64	LABOR HOST SERVER	2,880.00	N
	52911	111-9010-419.56-64	LABOR SECONDARY DOMAIN	2,880.00	N
	52933	111-9010-419.56-64	LABOR PRIMARY DOMAIN	3,840.00	N
	52877	111-0230-413.61-20	HR COLOR LASER PRINTER	764.80	N

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				32,925.03	
LARRY JR FLORES	1499	681-0000-228.70-00	DEPOSIT REFUND-WATER	10.00	N
				10.00	
LEAGUE OF CALIFORNIA CITIES	3073	111-0240-466.64-00	ANNUAL MEMBERSHIP DUES	1,181.25	N
				1,181.25	
LEGAL SHIELD	JUNE 15	802-0000-217.60-50	IDENTITY THEFT PROTECTION	261.00	N
				261.00	
LGP EQUIPMENT RENTALS INC	34983	111-8010-431.61-20	PURCHASE OF CONCRETE-3Y	465.00	N
				465.00	
LIEBERT CASSIDY WHITMORE	1404287	111-0230-413.56-41	PUBLIC EMPLOYMENT MEMBER	3,615.00	N
				3,615.00	
LIRA BROS, INC.	HP-05	111-6020-451.61-35	SUMMER CAMP T-SHIRTS	925.00	N
				925.00	
LOGAN SUPPLY COMPANY, INC.	84415	111-8010-431.61-20	SUPPLIES	85.57	N
	84416	111-8010-431.61-20	WAREHOUSE BROOMS	92.38	N
				177.95	
LORRAINE MENDEZ & ASSOCIATES, LLC	0182	239-5060-463.56-41	PROFESSIONAL SERVICES	3,000.00	N
	0182	242-5060-463.56-41	PROFESSIONAL SERVICES	4,564.64	N
	0184	239-5040-463.56-41	CDBG & HOME ADMIN PROGRAM	3,377.47	N
	0184	242-5060-463.56-41	CDBG & HOME ADMIN PROGRAM	3,758.99	N
	0188	239-5040-463.56-41	LEAD BASED GRAND CONTRACT	4,960.00	N

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				19,661.10	
LOS ANGELES TIMES	7/8-9/1/2015	111-0110-411.61-20	Acct # 0100002063419	16.80	N
				16.80	
LUCY ESQUEDA	51958/53509	111-0000-228.20-00	DEPOSIT REFUND	500.00	N
				500.00	
MAGNATAG VISIBLE SYSTEMS	E000003567	111-7022-421.61-27	TRAINING & RECRUITMENT	1,057.11	N
				1,057.11	
MANAGED HEALTH NETWORK	3200003369	802-0000-217.50-60	MANAGED HEALTH NETWORK	1,389.92	N
				1,389.92	
MARX BROS FIRE EXTINGUISHER CO INC.	H076463	111-6022-451.56-41	FIRE EXTINGUISHER SRVCS	75.00	N
				75.00	
MCMASTER-CARR SUPPLY CO.	31916896	111-7020-421.43-10	LOCKS FOR PD	147.05	N
				147.05	
MERCURY INSURANCE 20150062000719-00	1/18/2015	745-9031-413.52-30	CLAIM SETTLEMENT #1905575	1,152.05	N
				1,152.05	
MICHAEL CHEE	026	111-0210-413.56-41	CITY NEWSLETTER SUMMER 15	8,059.00	N
				8,059.00	
MIGUEL FUENTES	7/13-7/15/2015	111-7010-421.59-10	PER DIEM	250.00	N
				250.00	
NATION WIDE RETIREMENT SOLUTIONS	PPE 06-21-2015	802-0000-217.40-10	DEFERRED COMP	17,601.91	Y

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				17,601.91	
NATIONAL READY MIXED CONCRETE CO.	516546	111-8010-431.61-20	6 YARDS CONCRETE	732.45	N
				732.45	
NATIONWIDE ENVIRONMENTAL SERVICES	26465	111-8030-461.56-42	CATCH BASIN CLEANING SRVC	8,874.00	N
	26552	111-8010-431.56-41	SWEEPING SERVICES	28,181.00	N
	26552	220-8070-431.56-41	SWEEPING SERVICES	1,675.00	N
	26552	231-3024-415.56-41	SWEEPING SERVICES	7,044.00	N
	26616	111-8010-431.56-41	SWEEPING SERVICES	28,181.00	N
	26616	220-8070-431.56-41	SWEEPING SERVICES	1,675.00	N
	26616	231-3024-415.56-41	SWEEPING SERVICES	7,044.00	N
	26688	111-8010-431.56-41	SWEEPING SERVICES	28,181.00	N
	26688	220-8070-431.56-41	SWEEPING SERVICES	1,675.00	N
	26688	231-3024-415.56-41	SWEEPING SERVICES	7,044.00	N
				119,574.00	
NORMA URENA	HP-S0105	111-6020-451.61-35	ZUMBA MORNING CLASSES	54.25	N
				54.25	
O'REILLY AUTO PARTS	2959-359361	741-8060-431.43-20	PARTS FOR UNIT#144	111.25	N
	2959-370600	741-8060-431.43-20	PARTS FOR VARIUS BUT UNIT	41.56	N
	2959-369695	741-8060-431.43-20	PARTS FOR UNIT#143	211.63	N
	2959-369732	741-8060-431.43-20	PARTS FOR UNIT#143	41.41	N
	2959-371983	741-8060-431.43-20	PARTS FOR UNIT#186	17.27	N
	2959-370811	741-8060-431.43-20	SHOP SUPPLIES	141.69	N
	2959-373299	741-8060-431.43-20	PARTS FOR UNIT#961	394.95	N
	2959-373401	741-8060-431.43-20	PARTS FOR UNIT#961	246.33	N
	2959-373686	741-8060-431.43-20	PARTS FOR UNIT#884	151.35	N
	2959-373784	741-8060-431.43-20	SHOP SUPPLIES	150.26	N

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	2959-373807	741-8060-431.43-20	PARTS FOR UNIT#198	55.43	N
	2959-374021	741-8060-431.43-20	PARTS FOR UNIT#140	43.59	N
	2959-374352	741-8060-431.43-20	PARTS FOR UNIT#351	99.63	N
	2959-373347	741-8060-431.43-20	CREDIT	-200.95	N
				1,505.40	
OK PRINTING DESIGN & DIGITAL PRINT	70	239-5030-465.61-20	INSPECTION PADS/BLD PERMT	828.40	N
				828.40	
OLIVAREZ MADRUGA, LLP	12954	111-0220-411.32-70	MAY 15 LEGAL SERVICES	19.00	N
	12955	111-0220-411.32-70	MAY 15 LEGAL SERVICES	95.40	N
	12956	111-0220-411.32-70	MAY 15 LEGAL SERVICES	1,216.00	N
	12957	111-0220-411.32-70	MAY 15 LEGAL SERVICES	304.00	N
	12958	111-0220-411.32-70	MAY 15 LEGAL SERVICES	595.60	N
	12959	111-0220-411.32-70	MAY 15 LEGAL SERVICES	608.00	N
	12960	111-0220-411.32-70	MAY 15 LEGAL SERVICES	437.00	N
				3,275.00	
PAC HP HOLDINGS LLC	JULY 2015	111-7022-421.44-10	PD SUBSTATION RENT	115.76	N
				115.76	
PARKHOUSE TIRE, INC.	1010448394	741-8060-431.43-20	NEW FRONT TIRES UNIT345	682.39	N
				682.39	
PARS	31658	217-0230-413.56-41	REP FEES-APRIL 2015	2,121.80	N
				2,121.80	
PAUL WEINRICH	JUNE 2015	111-7022-421.16-20	UNIFORM ALLOWANCE	550.00	N
				550.00	

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PENSKE CHEVROLET	581015	741-8060-431.43-20	CLUSTER REPAIR UNIT192	674.43	N
				674.43	
PITNEY BOWES INC.	2804344-JN15	111-7040-421.56-41	POSTAGE METER	541.92	N
				541.92	
PRO FORCE LAW ENFORCEMENT	238615	111-7022-421.61-29	BATTERIES-PD	148.68	N
				148.68	
PRO-MODEL CLEANING SERVICES	102	111-6020-451.56-41	SPECIAL CLEANING SRVCS	200.00	N
	101	111-6020-451.56-41	SPECIAL CLEANING SRVCS	200.00	N
	100	111-6020-451.56-41	SPECIAL CLEANING SRVCS	200.00	N
	106	111-6020-451.56-41	SPECIAL CLEANING SRVCS	200.00	N
	107	111-6020-451.56-41	SPECIAL CLEANING SRVCS	200.00	N
	105	111-6020-451.56-41	SPECIAL CLEANING SRVCS	200.00	N
	104	111-6020-451.56-41	SPECIAL CLEANING SRVCS	55.00	N
	103	111-6022-451.56-41	JANITORIAL SRVCS-JUNE 15	4,977.67	N
	103	111-7020-421.56-41	JANITORIAL SRVCS-JUNE 15	3,835.44	N
	103	111-8022-419.56-41	JANITORIAL SRVCS-JUNE 15	2,512.97	N
	103	111-8020-431.56-41	JANITORIAL SRVCS-JUNE 15	344.28	N
				12,925.36	
PRUDENTIAL OVERALL SUPPLY	50740945	111-7022-421.61-29	MAT CLEANING SERVICES	16.85	N
	50745965	111-7022-421.61-29	MAT CLEANING SERVICES	16.85	N
				33.70	
PSYCHOLOGICAL CONSULTING ASSOC, INC	521596	111-7022-421.56-41	PRE-EMPLOYEMENT PSYCH	1,600.00	N
	521590	111-7022-421.56-41	PRE-EMPLOYEMENT PSYCH	400.00	N
	521565	111-7022-421.56-41	PRE-EMPLOYEMENT PSYCH	1,200.00	N

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				3,200.00	
PURCHASE POWER	6/11/15	111-7040-421.56-41	ACCT 8000-9000-0114-2607	583.86	N
				583.86	
R & R INDUSTRIES, INC.	474268	111-8010-431.61-20	SAFETY VEST-PW STAFF	197.47	N
				197.47	
RANCHO BERNARDO INN	19589600	111-0110-411.58-21	LODGING- M. SANABRIA	692.79	N
	19588432	111-0110-411.58-19	LODGING- K. MACIAS	749.79	N
	19588563	111-0110-411.58-22	LODGING-J. PINEDA	692.79	N
	19588562	111-0110-411.58-23	LODGING- G. ORTIZ	692.79	N
				2,828.16	
REDWOOD TOXICOLOGY LABORATORY INC	942820155	111-7022-421.61-27	DRUG TEST	243.00	N
				243.00	
RICHARD MARETTI	7/6-7/9/2015	111-7010-421.59-10	PER DIEM	200.00	N
				200.00	
RICOH USA, INC.	45942207	111-6010-451.56-41	COPIER LEASE-JUNE 2015	222.76	N
				222.76	
ROBERTO HERNANDEZ	JUNE 2015	111-7022-421.16-20	UNIFORM ALLOWANCE	550.00	N
				550.00	
ROSA AMAYA	50910/53507	111-0000-228.20-00	DEPOSIT REFUND-HPCC	500.00	N
				500.00	
RUTAN & TUCKER, LLP	719484	681-8030-461.32-70	WRD	2,149.85	N

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	719485	681-8030-461.32-70	STORMWATER REGULATORY	1,600.00	N
	719488	681-8030-461.32-70	ZOE AVE SINKHOLE	1,994.21	N
	719483	681-8030-461.32-70	WATER ISSUES	60.00	N
	719492	216-0230-413.32-70	COUNTY PROPERTY TAX	1,300.00	N
				7,104.06	
RUTH LEWIS	691	681-0000-228.70-00	CREDIT BALANCE REFUND	1.37	N
				1.37	
S & S WORLDWIDE, INC.	8626499	111-6020-451.61-35	SUMMER CAMP EQUIPMENT	769.56	N
				769.56	
SAFETY KLEEN	63361736	741-8060-431.43-20	REPLACE CHECK 186409	512.46	N
				512.46	
SAUL DURAN	7/13-7/15/2015	111-7010-421.59-10	PER DIEM	250.00	N
				250.00	
SC FUELS	2805646	741-8060-431.62-30	FUEL PURCHASE	18,699.10	N
				18,699.10	
SECURITAS SECURITY SERVICES USA INC	W4836865	111-7022-421.56-41	SECURITY SERVICES	330.00	N
				330.00	
SEVERN TRENT ENVIRONMENTAL SERVICES	STES 2079362	681-8030-461.56-41	WATER SEWER/MAINTENANCE	90,563.54	N
	STES 2079362	283-8040-432.56-41	WATER SEWER/MAINTENANCE	11,540.57	N
				102,104.11	
SHELL FLEET PLUS	79043758506	111-7022-421.61-27	FUEL PURCHASE-PD	1,030.82	N

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				1,030.82	
SKS INC	N760245-IN	741-8060-431.62-30	SHOP SUPPLY SAW OIL BULK	567.80	N
				567.80	
SMART & FINAL	165736	111-6020-451.61-35	FOOD SUPPLIES-ACS BINGO	52.39	N
	160748	111-6020-451.61-35	FOOD SUPPLIES-ACS BINGO	78.07	N
	159261	111-6020-451.61-35	FOOD SUPPLIES-SENIOR PRGR	199.23	N
	124489	111-0110-411.66-05	COUNCIL & ADMIN SUPPLIES	23.97	N
				353.66	
SMITH FASTENER	49144	535-6090-452.61-20	HARDWARE REPLACEMENT	5.45	N
	48729	221-8014-429.61-20	PHOTO CELLS ACCESSORIES	37.68	N
	43507	221-8014-429.61-20	WIRE ROPE	20.67	N
				63.80	
SOUTHERN CALIFORNIA EDISON	4/7-5/7/15	221-8014-429.62-10	ACCT # 2-23-189-3090	3,231.32	N
	5/6/15-6/5/15	231-3024-415.62-10	ACCT # 2-15-735-6825	794.43	N
	4/7/15-5/7/15	111-7020-421.62-10	ACCT # 2-27-682-4422	5,493.49	N
	2/5/15-5/9/15	111-7020-421.62-10	ACCT # 2-27-682-4422	5,954.03	N
	4/6/15-5/6/15	231-3024-415.62-10	ACCT # 2-15-735-6825	846.97	N
	3/9/15-4/7/15	221-8014-429.62-10	ACCT # 2-23-189-3090	3,220.62	N
	3/9/15-5/11/15	681-8030-461.62-20	ACCT # 2-03-995-0639	21,637.86	N
	3/9/15-5/11/15	111-6022-451.62-10	ACCT # 2-03-995-0639	3,245.00	N
	3/9/15-5/11/15	111-8022-419.62-10	ACCT # 2-03-995-0639	3,164.49	N
	4/28/15-5/28/15	535-8016-431.62-10	ACCT # 2-28-688-4416	37.91	N
5/4/15-6/11/15	535-8016-431.62-10	ACCT # 2-37-601-8396	442.17	N	
				48,068.29	
SPARKLETTS	14430181 052815	111-0230-413.61-20	WATER-DEPT MEETINGS-HR	10.22	N

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	4533656 052815	111-0210-413.61-20	COUNCIL & ADMIN WATER	29.94	N
	4533656 052815	111-0110-411.61-20	COUNCIL & ADMIN WATER	29.93	N
	4532412 052815	111-1010-411.61-25	WATER-CITY CLERKS	16.90	N
				86.99	
STANDARD GLASS & MIRROR	6/12/15	111-6022-451.43-10	CLEAR GLASS REPAIR	89.00	N
				89.00	
STANDARD INSURANCE COMPANY	MAY 2015	802-0000-217.50-70	PREM-ADD LIFE INSURANCE	1,361.69	N
	JULY 2015	802-0000-217.50-70	PREM LIFE INSURANCE-AD&D	7,232.75	N
	JULY 2015	802-0000-217.50-70	PREM ADD LIFE INSURANCE	1,723.03	N
	JUNE 2015	802-0000-217.50-70	PREM ADD LIFE INSURANCE	-112.73	N
				10,204.74	
STAPLES ADVANTAGE	8034606559	111-0110-411.61-20	OFFICE SUPPLIES	3.14	N
	8034606559	111-1010-411.61-20	OFFICE SUPPLIES	229.66	N
	8034606559	111-6010-451.61-20	OFFICE SUPPLIES	94.74	N
	8034606559	111-3010-415.61-20	OFFICE SUPPLIES	-166.32	N
	8034606559	111-8010-431.61-20	OFFICE SUPPLIES	6.27	N
	8034606559	239-5030-465.61-20	OFFICE SUPPLIES	119.70	N
	8034606559	239-5030-465.61-20	OFFICE SUPPLIES	286.65	N
	8034606559	111-7022-421.61-27	OFFICE SUPPLIES	230.11	N
	8034606559	111-7040-421.61-31	OFFICE SUPPLIES	220.41	N
	8034606559	111-7040-421.61-32	DISPATCH SUPPLIES	141.01	N
				1,165.37	
STATE OF CALIFORNIA	7/6/15-7/9/15	111-7010-421.59-10	REGISTRATION-R. MARETTI	225.00	Y
				225.00	
STATE OF CALIFORNIA - MILITARY DEPT	FY 14-15-242	111-7010-421.61-21	LEAD MEALS	3,783.25	N

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				3,783.25	
STATE WATER RESOURCES CONTROL	1910049	681-8030-461.41-00	AMENDMENT FEE FOR WELL	258.00	Y
				258.00	
STEPHEN SCHUCH	12822	239-7055-424.59-10	PARKING REIMBURSEMENT	2.00	N
	21954	239-7055-424.59-10	PARKING REIMBURSEMENT	2.00	N
	12837	239-7055-424.59-10	PARKING REIMBURSEMENT	2.00	N
	12842	239-7055-424.59-10	PARKING REIMBURSEMENT	2.00	N
	21969	239-7055-424.59-10	PARKING REIMBURSEMENT	2.00	N
				10.00	
STOVER SEED COMPANY	850554	535-6090-452.61-20	TURF SEED-PAPER MULCH	1,977.81	N
	850640	535-6090-452.61-20	PAPER MULCH	-306.16	N
				1,671.65	
SUNGARD PUBLIC SECTOR INC.	102014	111-0230-413.43-05	JULY 15 ASP CONTRACT SRVC	642.25	N
	102014	111-3010-415.43-05	JULY 15 ASP CONTRACT SRVC	1,369.16	N
	102014	111-3011-419.43-05	JULY 15 ASP CONTRACT SRVC	3,885.97	N
	102014	111-6010-451.43-05	JULY 15 ASP CONTRACT SRVC	303.24	N
	102014	111-7010-421.43-05	JULY 15 ASP CONTRACT SRVC	117.50	N
	102014	111-9010-419.56-64	JULY 15 ASP CONTRACT SRVC	862.04	N
	102014	219-0250-431.61-20	JULY 15 ASP CONTRACT SRVC	7.40	N
	102014	221-8010-431.61-20	JULY 15 ASP CONTRACT SRVC	56.16	N
	102014	231-3024-415.61-20	JULY 15 ASP CONTRACT SRVC	11.25	N
	102014	239-6060-466.61-20	JULY 15 ASP CONTRACT SRVC	25.75	N
	102014	242-5060-463.61-20	JULY 15 ASP CONTRACT SRVC	14.09	N
	102014	285-8050-432.61-20	JULY 15 ASP CONTRACT SRVC	4.57	N
	102014	681-3022-415.43-05	JULY 15 ASP CONTRACT SRVC	3,105.88	N
	102014	681-8030-461.43-05	JULY 15 ASP CONTRACT SRVC	16.73	N

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
	102014	741-8060-431.61-20	JULY 15 ASP CONTRACT SRVC	15.82	N
				10,437.81	
SUPERIOR COURT OF CALIFORNIA	AUGUST 2014	111-3010-415.56-10	PARKING CITATION REFUND	210.00	N
	DECEMBER 2014	111-3010-415.56-10	PARK CITATION SURCHARGE	12,600.00	N
	NOVEMBER 2014	111-3010-415.56-10	PARK CITATION SURCHARGE	16,862.50	N
	AUGUST 2014	111-3010-415.56-10	PARK CITATION SURCHARGE	16,712.50	N
	JULY 2014	111-3010-415.56-10	PARK CITATION SURCHARGE	17,987.50	N
	OCTOBER 2014	111-3010-415.56-10	PARKING CITATION SURCHARG	21,387.50	N
	SEPTEMBER 2014	111-3010-415.56-10	PARKING CITATION SURCHARG	8,687.50	N
				94,447.50	
SUSAN CRUM	5/31-6/19/2015	111-0210-413.61-20	PURCHASE REIMBURSEMENT	138.15	N
				138.15	
TELEPACIFIC COMMUNICATIONS	67921099-0	111-9010-419.53-10	INTERNET SERVICES- CH	1,555.20	N
	67921099-0	111-7010-421.53-10	INTERNET SERVICES- PD	731.86	N
				2,287.06	
TELEWORKS	14841	111-9010-419.53-10	MULTILINE TELEPHO CHANGES	578.75	N
	14840	111-9010-419.53-10	MULTILINE TELEPHO CHANGES	140.00	N
	14838	111-9010-419.53-10	MULTILINE TELEPHO CHANGES	530.00	N
	14847	111-9010-419.53-10	MULTILINE TELEPHO CHANGES	1,987.50	N
				3,236.25	
THE DUMBELL MAN FITNESS EQUIPMENT	31110	111-6010-451.74-10	EQUIPMENT REPAIR	752.00	N
	31105	111-6022-451.43-10	PARKS EQUIPMENT REPAIR	1,433.00	N
				2,185.00	
THE GREATER HUNTINGTON PARK AREA	7/14/2015	111-0210-413.64-00	REGISTRATION- J. ORNELAS	10.00	N

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	7/14/2015	111-0210-413.64-00	REGISTRATION- E. CISNEROS	10.00	N
	7/14/2015	111-0210-413.64-00	REGISTRATION- S. CRUM	10.00	N
	7/14/2015	111-0210-413.64-00	REGISTRATION- A. CORNEJO	10.00	N
	7/14/2015	111-1010-411.59-10	REGISTRATION- D. SCHWARTZ	10.00	N
	7/14/2015	111-3010-415.64-00	REGISTRATION- J. MAZYCK	10.00	N
	7/14/2015	111-4010-431.64-00	REGISTRATION- M. ACKERMAN	10.00	N
	7/14/2015	239-5030-465.64-00	REGISTRATION- M. ACOSTA	10.00	N
	7/14/2015	111-0230-413.64-00	REGISTRATION- M. CASTILLO	10.00	N
				90.00	
THE OFFICE CONNECTION	19037	111-6010-451.61-20	OFFICE SUPPLIES (PAPER)	653.22	N
				653.22	
TIERRA WEST ADVISORS, INC	HP-0415	222-4010-431.56-41	PROFESSIONAL SERVICES	16,127.50	N
				16,127.50	
TRITECH FORENSICS	119580	111-7022-421.61-29	FINGERPRINT SUPPLIES	434.01	N
				434.01	
TROPICANA LAS VEGAS INC.	QV FY2	111-7010-421.59-10	LODGING- C. LISNER	336.00	N
	QV FY2	111-7010-421.59-10	LODGING- E. GUERRERO	336.00	N
	QV FY2	111-7010-421.59-10	LODGING- G. PRADO	336.00	N
				1,008.00	
TRUGREEN LANDCARE	0722015	111-8095-431.56-60	NEGOTIATION SETTLEMENT	28,663.00	Y
	0722015	535-6090-452.56-60	NEGOTIATION SETTLEMENT	14,000.00	Y
	0722015	231-3024-415.56-41	NEGOTIATION SETTLEMENT	10,000.00	Y
				52,663.00	
U.S. BANK	PPE 06-21-2015	802-0000-217.30-20	PARS PART-TIME	1,860.04	Y

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	PPE 06-21-2015	802-0000-217.30-20	CITY OF HP- PARS EMPLOYEE	2,488.95	Y
	PPE 06-21-2015	802-0000-218.10-05	CITY OF HP- PARS EMPLOYER	7,942.61	Y
	PPE 06-21-2015	802-0000-218.10-05	CITY OF HP- PARS REP PLAN	3,275.00	Y
				15,566.60	
U.S. HEALTH WORKS	2709783-CA	111-0230-413.56-41	ASSIST REC LDR PHYSICAL	224.00	N
	2709783-CA	111-0230-413.56-41	POLICE PHYSICAL	364.00	N
	2713025-CA	111-0230-413.56-41	FITNESS FOR DUTY	48.00	N
	2716111-CA	111-0230-413.56-41	DEPT HEAD PHYSICAL	263.00	N
	2716111-CA	111-0230-413.56-41	ASSIST RC LDR PHYSICAL	224.00	N
	2716111-CA	111-0230-413.56-41	SENIOR PLANNER PHYSICAL	421.00	N
	2716111-CA	111-0230-413.56-41	GRAD.MGMT INTERN PHYSICAL	224.00	N
	27016138-CA	111-0230-413.56-41	DOT EXAM	70.00	N
	27016138-CA	111-0230-413.56-41	ASS. REC. LDR. PHYSICAL	224.00	N
	27016138-CA	111-0230-413.56-41	ASS. REC. LDR. PHYSICAL	224.00	N
	27016138-CA	111-0230-413.56-41	ASS. PLANNER PHYSICAL	421.00	N
	2719704-CA	111-0230-413.56-41	ASSIST RE LDR PHYSICAL	263.00	N
	2722810-CA	111-0230-413.56-41	ASS. REC. LDR PHYSICAL	294.00	N
				3,264.00	
UNDERGROUND SERVICE ALERT OF SO CAL	520150120	221-8014-429.56-41	DIG ALERT CHARGES	222.00	N
				222.00	
UNIFIED NUTRIMEALS	1062	111-6055-451.57-42	USDA FOOD PROGRAM-JUNE 15	1,464.75	N
				1,464.75	
UNION PACIFIC RAILROAD CO	274551153	111-6010-451.56-41	LEASE-BEAUTIFICATION PARK	164.76	N
				164.76	
UNITED WAY OF GREATER	PPE 06-21-2015	802-0000-217.60-20	UNITED WAY	15.00	N

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				15.00	
UPS	F911X6235	111-7022-421.61-27	SHIPPING CHARGES	16.10	N
				16.10	
URQUID LINEN	35977	111-6010-451.61-20	SUPPLIES FOR MEETINGS	340.63	N
				340.63	
US POSTMASTER	6/18/15	111-9010-419.53-20	POSTAGE FOR NEWSLETTER	3,433.66	Y
				3,433.66	
VISION SERVICE PLAN-CA	JULY 2015	802-0000-217.50-30	EMPLOYEE VISION BENEFITS	388.38	N
	JULY 2015	802-0000-217.50-30	EMPLOYEE VISION BENEFITS	3,681.58	N
				4,069.96	
WALTERS WHOLESALE ELECTRIC COMPANY	2095048-00	535-8016-431.61-45	STREET LIGHT CONDUIT	31.83	N
	2094806-00	535-8016-431.61-45	STREET LIGHT CONDUIT	190.91	N
	2094669-00	535-8016-431.61-45	STREET LIGHT CONDUIT	598.99	N
				821.73	
WAXIE SANITARY SUPPLY	75317559	111-7020-421.43-10	CREDIT MEMO	-6.94	N
	75317626	111-7020-421.43-10	CREDIT MEMO	-29.18	N
	75317626	111-7020-421.43-10	JANITORIAL SUPPLIES-PD	1,603.38	N
	75323473	111-7020-421.43-10	JANITORIAL SUPPLIES	677.24	N
	75317560	111-7020-421.43-10	JANITORIAL SUPPLIES- PD	515.47	N
	75331612	111-7020-421.43-10	GERMICIDAL BLEACH	6.94	N
	75331609	111-7020-421.43-10	JANITORIAL SUPPLIES	459.94	N
	75331493	111-7020-421.43-10	FOOD UTILITY CLEAR LINER	76.13	N
				3,302.98	

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N	
WELLS FARGO	24610434E03SX2G	111-0110-411.58-21	CITY COUNCIL CONFERENCE	513.04	N	
	74610434E03SX2	111-0110-411.58-21	COUNCIL CONFERENCE CREDIT	-513.04	N	
	5/26/2015	111-0110-411.66-05	CITY COUNCIL PURCHASE	60.00	N	
	24373284P6JJARR	111-0110-411.66-05	CITY COUNCIL DINNER	142.06	N	
	24373284T7FP4FR	111-0110-411.66-05	CITY COUNCIL EXPENSES	8.70	N	
	242247604T2XL73	111-0110-411.66-05	CITY COUNCIL EXPENSE	60.00	N	
	24121574ZA76Q06	111-0210-413.61-20	SQUARE TRADE WARRANTY	8.00	N	
	24492154VSORRZT	111-0110-411.58-22	REGISTRATION- J. PINEDA	50.00	N	
	24801654SSWG	111-0110-411.66-05	CITY COUNCIL DINNER	84.00	N	
	24121574ZAAXJNK	111-0210-413.61-20	SQUARETRADE WARRANTY	4.58	N	
	24121574ZAELTQ	111-9010-419.53-10	SQUARETRADE WARRANTY	4.58	N	
	24121574ZAGGQR	111-9010-419.53-10	SQUARETRADE WARRANTY	4.58	N	
	24121574AZ2HBL8R	111-9010-419.53-10	SQUARETRADE WARRANTY	4.58	N	
	21574ZA2HBL8RS	111-9010-419.53-10	SQUARETRADE WARRANTY	4.58	N	
	21574ZA76Q06SW	111-9010-419.53-10	SQUARETRADE WARRANTY	4.58	N	
	246921657003ST0	111-0110-411.66-05	CITY COUNCIL DINNER	83.48	N	
	19589600	111-0110-411.58-21	LODGING- CM. SANABRIA	230.93	N	
					754.65	
	WELLS FARGO BANK-FIT	PPE 06-21-2015	802-0000-217.20-10	WELLS FARGO BANK- FIT	11,717.50	Y
		PPE 06-21-2015	802-0000-217.20-10	WELLS FARGO BANK-FIT	34,632.94	Y
				46,350.44		
WELLS FARGO BANK-MEDICARE	PPE 06-21-2015	802-0000-217.10-10	WELLS FARGO BANK-MEDICARE	4,222.35	Y	
	PPE 06-21-2015	802-0000-217.10-10	WELLS FARGO BANK-MEDICARE	7,135.33	Y	
				11,357.68		
WELLS FARGO BANK-SIT	PPE 06-21-2015	802-0000-217.20-20	WELLS FARGO BANK- SIT	4,322.08	Y	
	PPE 06-21-2015	802-0000-217.20-20	WELLS FARGO BANK-SIT	11,528.04	Y	

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
				15,850.12	
WEST GOVERNMENT SERVICES	831938647	111-7030-421.56-41	WEST INFORMATION SYSTEM	437.67	N
				437.67	
WESTCHESTER MEDICAL GROUP	101810	111-0230-413.56-41	PHYSICAL SYSTEMIC EXAM	200.00	N
				200.00	
WESTERN EXTERMINATOR COMPANY	3237968	535-6090-452.56-60	EXTERMINATOR SRVCS MAY 15	129.00	N
	3237968	111-6022-451.56-41	EXTERMINATOR SRVCS MAY 15	85.00	N
	3237968	111-8022-419.56-41	EXTERMINATOR SRVCS MAY 15	45.00	N
	3237968	111-8020-431.56-41	EXTERMINATOR SRVCS MAY 15	62.00	N
				321.00	
WHITTIER FERTILIZER CO.	292608	535-6090-452.61-20	MULCH-RAUL PEREZ PARK	324.50	N
				324.50	
YAZMIN CHAVEZ	6/12-6/16/2015	111-0230-413.61-20	PURCHASE REIMBURSEMENTS	43.22	N
				43.22	
				1,365,083.78	