

**City of Huntington Park
Demand Register
12-01-15**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y\N
2001 BELGRAVE LLC	21157-10944	681-0000-228.70-00	Final Bill Refund	195.23	N
				195.23	
ADMIN SURE	8982	745-9030-413.33-70	Contractual Srv 3rd Party	7,080.40	N
				7,080.40	
ADMINISTRATIVE SERVICES COOP, INC.	326772	219-0250-431.56-45	Dial-A-Ride (All City)	66,513.46	N
				66,513.46	
AFSCME COUNCIL 36	PPE 11-22-2015	802-0000-217.60-10	Association Dues	664.20	Y
				664.20	
ALMA MATA	55729/56085	111-0000-347.20-00	Deposit Refund	60.00	N
				60.00	
ALVAREZ-GLASMAN & COLVIN	2015-09-14670	111-0220-411.32-70	Contractual Srv Legal	1,573.01	N
				1,573.01	
AMERICAN CELEBRATIONS	152789	111-6020-451.61-35	Recreation Supplies	69.11	N
				69.11	
AMERICAN EXPRESS	78550013	111-0000-395.10-00	Reimbursed Expenses	24.00	Y
	98441684	111-0110-411.58-19	Karina Macias	25.00	Y
	22213215	111-0110-411.58-22	Jhonny Pineda	689.98	Y
	98426155	111-0110-411.58-22	Jhonny Pineda	25.00	Y
	015001205	111-0110-411.61-20	Dept Supplies & Expense	112.27	Y
	73028665280	111-0110-411.66-05	Council Meeting Expenses	108.93	Y
	04000020609	111-0110-411.66-05	Council Meeting Expenses	25.00	Y
	015001205	111-0210-413.61-20	Dept Supplies & Expense	31.05	Y
	119283320	111-3010-415.59-15	Professional Development	159.00	Y
	40010	111-3010-415.59-15	Professional Development	37.70	Y
	1629273014541	111-3010-415.59-15	Professional Development	9.49	Y
	15332271	111-7010-421.59-15	Professional Development	544.25	Y
	18107660	111-7010-421.59-15	Professional Development	275.00	Y
	17713276	111-7010-421.59-20	Professional Develop Post	560.00	Y
	9688016	111-7010-421.61-20	Dept Supplies & Expense	25.11	Y
	122154	111-7010-421.61-20	Dept Supplies & Expense	65.77	Y

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AMERICAN EXPRESS	0881110	111-7010-421.61-20	Dept Supplies & Expense	63.06	Y
	00122204	111-7010-421.61-20	Dept Supplies & Expense	46.44	Y
	130718	111-7010-421.61-20	Dept Supplies & Expense	61.90	Y
	82349702	111-6020-451.61-35	Recreation Supplies	23.98	Y
	82349701	111-6020-451.61-35	Recreation Supplies	275.93	Y
	IE75B4799	111-6020-451.61-35	Recreation Supplies	351.00	Y
	01139976	111-6020-451.61-35	Recreation Supplies	234.50	Y
	LA4PB8GXMYL	111-6020-451.61-35	Recreation Supplies	10.88	Y
	014001826	111-6020-451.61-35	Recreation Supplies	703.49	Y
	68398011	111-6020-451.61-35	Recreation Supplies	47.28	Y
	78550013	111-0230-413.61-20	Dept Supplies & Expense	57.98	Y
	24224435281	111-0230-413.61-20	Dept Supplies & Expense	100.00	Y
	13208611101	111-7030-421.61-20	Dept Supplies & Expense	372.70	Y
	13201719102	111-7030-421.61-20	Dept Supplies & Expense	54.48	Y
	173244	111-7030-421.61-20	Dept Supplies & Expense	57.35	Y
	GT8ZS6MVK29	111-6040-451.61-35	Recreation Supplies	141.64	Y
	032905573	239-5060-463.59-15	Professional Development	36.65	Y
	3000333447	246-5098-463.59-10	Tuition & Training	1,525.14	Y
	85133315294	246-5098-463.59-10	Tuition & Training	169.34	Y
	2721800022211	246-5098-463.59-15	Professional Development	1,140.40	Y
CH_16YFHHGQ	246-5098-463.59-15	Professional Development	96.32	Y	
2721807932281	246-5098-463.59-15	Professional Development	25.00	Y	
48877000	246-5098-463.59-15	Professional Development	46.05	Y	
				8,359.06	
AMERICAN FAMILY LIFE ASSURANCE	PPE 11-22-2015	802-0000-217.50-40	Life-Cancer Insurance	106.58	Y
				106.58	
ANA SORIANA	55415/56072	111-0000-347.50-00	Deposit Refund	55.00	N
				55.00	

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ANGELA CORNEJO	11298	111-0110-411.61-20	Dept Supplies & Expense	50.89	N
	96	111-0110-411.61-20	Dept Supplies & Expense	20.90	N
				71.79	
ANTONIO CEDILLO	10157-5796	681-0000-228.70-00	Final Bill Refund	20.97	N
				20.97	
ARROYO BACKGROUND INVESTIGATIONS	736	111-7010-421.56-41	Contract / Other	800.00	N
				800.00	
AT&T	7223721	111-7010-421.53-10	Telephone & Wireless	34.01	N
	7257652	111-9010-419.53-10	Telephone & Wireless	3,037.22	N
	7257653	111-9010-419.53-10	Telephone & Wireless	1,781.19	N
	7243477	111-9010-419.53-10	Telephone & Wireless	401.84	N
	7257655	111-9010-419.53-10	Telephone & Wireless	124.01	N
	7257656	681-8030-461.53-10	Telephone & Wireless	438.11	N
				5,816.38	
AT&T MOBILITY	993625860X11142	111-7010-421.53-10	Telephone & Wireless	3,181.75	N
				3,181.75	
AT&T PAYMENT CENTER	9/28-10/27/15	111-7010-421.53-10	Telephone & Wireless	715.55	N
	10/7/15-11/6/15	111-7010-421.53-10	Telephone & Wireless	718.28	N
	11/7/15-12/6/15	111-9010-419.53-10	Telephone & Wireless	80.95	N
	11/7/15-12/6/15	111-9010-419.53-10	Telephone & Wireless	195.47	N
	11/7/15-12/6/15	111-9010-419.53-10	Telephone & Wireless	101.26	N
	11/7/15-12/6/15	111-9010-419.53-10	Telephone & Wireless	33.28	N
	11/7/15-12/6/15	111-9010-419.53-10	Telephone & Wireless	33.28	N
	11/7/15-12/6/15	111-9010-419.53-10	Telephone & Wireless	33.28	N
	11/7/15-12/6/15	111-9010-419.53-10	Telephone & Wireless	33.28	N
				1,944.63	
BLUE TARP FINANCIAL, INC.	33877235	741-8060-431.43-20	Vehicles - O S & M	1,487.44	N
				1,487.44	
BOB BARKER COMPANY INC.	WEB000378515	121-7040-421.56-14	Welfare Inmate Fd Expense	483.32	N
				483.32	

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y\N
BRABANT REALTORS	1387-21310	681-0000-228.70-00	Final Bill Refund	35.69	N
				35.69	
CALIF PUBLIC EMPLOYEES RETIREMENT	PPE 11/08/2015	802-0000-217.30-10	PERS	33,266.40	N
	PPE 11/08/2015	802-0000-218.10-10	PERS Employer	29,431.43	N
	PPE 11/08/2015	802-0000-218.10-10	PERS Employer	40,850.47	N
				103,548.30	
CALPERS	1896	802-0000-217.50-10	Health Insurance	145,268.67	N
	1896	746-0213-413.56-41	Contractual Srvc - Other	467.14	N
	1896	217-0230-413.28-00	Admin / Retiree Health Ins Premium	137,265.86	N
	1896	217-0230-413.56-41	Contractual Srvc - Other	467.13	N
				283,468.80	
CANON	15481683	111-9010-419.43-15	Financial Systems	693.88	N
				693.88	
CARL WARREN & CO.	1713469	745-9031-413.33-70	Contrctual Srv 3rd Party	375.00	N
	1713470	745-9031-413.33-70	Contrctual Srv 3rd Party	8,250.00	N
	1713471	745-9031-413.33-70	Contrctual Srv 3rd Party	750.00	N
	1713472	745-9031-413.33-70	Contrctual Srv 3rd Party	750.00	N
	1719465	745-9031-413.33-70	Contrctual Srv 3rd Party	750.00	N
	1719466	745-9031-413.33-70	Contrctual Srv 3rd Party	375.00	N
	1719467	745-9031-413.33-70	Contrctual Srv 3rd Party	375.00	N
	1719468	745-9031-413.33-70	Contrctual Srv 3rd Party	750.00	N
	1719469	745-9031-413.33-70	Contrctual Srv 3rd Party	750.00	N
	1719470	745-9031-413.33-70	Contrctual Srv 3rd Party	750.00	N
	1719471	745-9031-413.33-70	Contrctual Srv 3rd Party	375.00	N
				14,250.00	
CARLA ENRIQUETA TORRES GARCIA	54485/55237	111-6060-466.33-20	Contractual Srv Class	994.40	N
				994.40	
CARMEN MUNOZ	3519-22270	681-0000-228.70-00	Deposit Refund	50.00	N
				50.00	

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CCAP AUTO LEASE LTD	DEC 2015	226-9010-419.74-10	Equipment	223.72	N
	DEC 2015	226-9010-419.74-10	Equipment	223.72	N
				447.44	
CENTRAL FORD	262971	741-8060-431.43-20	Vehicles - O S & M	-110.00	N
	263573	741-8060-431.43-20	Vehicles - O S & M	58.25	N
	263801	741-8060-431.43-20	Vehicles - O S & M	84.92	N
	264021	741-8060-431.43-20	Vehicles - O S & M	12.79	N
	264694	741-8060-431.43-20	Vehicles - O S & M	25.59	N
	264940	741-8060-431.43-20	Vehicles - O S & M	170.48	N
	265290	741-8060-431.43-20	Vehicles - O S & M	395.49	N
	265289	741-8060-431.43-20	Vehicles - O S & M	75.54	N
	265350	741-8060-431.43-20	Vehicles - O S & M	640.12	N
	265346	741-8060-431.43-20	Vehicles - O S & M	36.63	N
	265351	741-8060-431.43-20	Vehicles - O S & M	-192.72	N
	266102	741-8060-431.43-20	Vehicles - O S & M	183.55	N
	266103	741-8060-431.43-20	Vehicles - O S & M	290.93	N
	266190	741-8060-431.43-20	Vehicles - O S & M	55.66	N
	266250	741-8060-431.43-20	Vehicles - O S & M	50.89	N
	266274	741-8060-431.43-20	Vehicles - O S & M	39.23	N
	266445	741-8060-431.43-20	Vehicles - O S & M	10.79	N
	266446	741-8060-431.43-20	Vehicles - O S & M	10.79	N
266492	741-8060-431.43-20	Vehicles - O S & M	94.52	N	
				1,933.45	
CITY OF HUNTINGTON PARK - STANDARD	PPE 11-22-2015	802-0000-217.50-70	Life, ADD, LT Disability	791.23	N
				791.23	
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 11-22-2015	802-0000-217.30-30	Med Reimb 125	174.00	Y
				174.00	
CITY OF HUNTINGTON PARK GEA	PPE 11-22-2015	802-0000-217.60-10	Association Dues	133.15	Y
				133.15	

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CITY OF HUNTINGTON PARK- LEGAL SHLD	PPE 11-22-2015	802-0000-217.60-50	Legal Sheild Plan	133.82	N
				133.82	
CITY OF SOUTH GATE	1	252-7010-421.59-15	Professional Development	1,000.00	N
				1,000.00	
COLONIAL SUPPLEMENTAL INSURANCE	PPE 11-22-2015	802-0000-217.50-40	Life-Cancer Insurance	1,575.32	Y
				1,575.32	
COUNTY OF LA DEPT OF PUBLIC WORKS	SA160000051	111-8030-461.56-42	Storm Water WMP	2,671.72	N
				2,671.72	
CYNTHIA NAVARRO	55682/56086	111-0000-347.20-00	Deposit Refund	125.00	N
				125.00	
DAILY JOURNAL CORPORATION	B2786178	111-0110-411.61-20	Dept Supplies & Expense	161.70	N
	B2786178	111-1010-411.54-00	Advertising & Publication	161.70	N
	B2810275	111-1010-411.54-00	Advertising & Publication	67.20	N
	B2800945	111-5010-419.54-00	Advertising & Publication	75.60	N
	B2805156	111-5010-419.54-00	Advertising & Publication	88.20	N
	B2798700	111-6010-451.61-20	Dept Supplies & Expense	1,086.82	N
	B2810281	111-7065-441.61-20	Dept Supplies & Expense	58.80	N
				1,700.02	
DAPEER, ROSENBLIT & LITVAK	10667	239-7055-424.32-50	Contractual Srv - Prosecu	1,928.37	N
	10668	239-7055-424.32-50	Contractual Srv - Prosecu	2,079.20	N
	10669	239-7055-424.32-50	Contractual Srv - Prosecu	945.00	N
	10670	239-7055-424.32-50	Contractual Srv - Prosecu	112.50	N
	10671	239-7055-424.32-50	Contractual Srv - Prosecu	1,372.50	N
	10672	239-7055-424.32-50	Contractual Srv - Prosecu	10,110.07	N
	10673	239-7055-424.32-50	Contractual Srv - Prosecu	495.00	N
	10674	239-7055-424.32-50	Contractual Srv - Prosecu	45.00	N
				17,087.64	
DATAPROSE, INC.	DP1503027	681-3022-415.53-20	Postage	1,449.56	N
	DP1503027	681-3022-415.56-41	Contractual Srv - Other	920.13	N
				2,369.69	

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DE LAGE LANDEN	47818337	111-7010-421.44-10	Rent (Incl Equip Rental)	557.43	N
				557.43	
DEPARTMENT OF JUSTICE	129390	111-7030-421.56-41	Contract / Other	629.00	N
				629.00	
DIANA PATRICIA TRUEBA Y RIVAS	55972/56091	111-0000-347.50-00	Deposit Refund	55.00	N
				55.00	
DUNCAN PARKING TECHNOLOGIES	DPT024108	231-7060-421.43-05	Office Equip - O S & M	391.00	N
				391.00	
EBRAHIM CHANELAN FASSAI	21981-24688	681-0000-228.70-00	Final Bill Refund	188.35	N
				188.35	
EL GALLO GIRO CORPORATION	061515	239-5040-463.57-30	HCDA Grant/Rebate	9,491.03	N
				9,491.03	
ENTENMANN-ROVIN CO.	106739-IN	111-7010-421.61-20	Dept Supplies & Expense	102.75	N
				102.75	
ENTERPRISE FM TRUST	FBN2898724	226-9010-419.74-20	Vehicle Replacements	1,740.33	N
	FBN2898724	229-7010-421.74-10	Equipment	122.41	N
				1,862.74	
ERIKA PINTO	55992/56134	111-0000-228.20-00	Deposit Refund	500.00	N
				500.00	
F&A FEDERAL CREDIT UNION	PPE 11-22-2015	802-0000-217.60-40	Credit Union	15,156.50	Y
				15,156.50	
FERGUSON ENTERPRISES INC	2617631	111-6022-451.43-10	Buildings - O S & M	194.75	N
				194.75	
FERNANDA PALACIOS	47632	239-5060-463.61-20	Dept Supplies & Expense	8.00	N
	44261B	239-5060-463.61-20	Dept Supplies & Expense	19.99	N
				27.99	
FERNANDO CABRERA	2354618	111-0210-413.61-20	Dept Supplies & Expense	80.00	N
	2354618	111-3010-415.61-20	Dept Supplies & Expense	80.00	N
	2354618	111-0230-413.61-20	Dept Supplies & Expense	160.00	N
				320.00	

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FIRST CHOICE SERVICES	514906	111-9010-419.61-20	Dept Supplies & Expense	384.51	N
				384.51	
FIRST IMPERIAL TRADING CO	HP-02	111-6020-451.61-35	Recreation Supplies	469.71	N
				469.71	
FRANCISCO J. GARCIA	22083-14148	681-0000-228.70-00	Final Bill Refund	32.50	N
				32.50	
GOLD COAST ARMORY LLC	514416	111-7010-421.61-22	Supplies / FTU	1,861.20	N
				1,861.20	
GRAFFITI PROTECTIVE COATINGS INC.	3326-0915	220-8070-431.56-41	Contractual Srvc - Other	6,151.86	N
	1005-0915	111-8095-431.56-75	Contract Grafitti Removal	20,187.76	N
	2205-0915	111-8095-431.56-75	Contract Grafitti Removal	6,175.00	N
	1005-0915	239-8095-431.56-75	Contract Grafitti Removal	5,000.00	N
				37,514.62	
HDL COREN & CONE	0021409-IN	111-9010-419.56-41	Contractual Srvc - Other	1,787.50	N
	0022069-IN	111-9010-419.56-41	Contractual Srvc - Other	1,787.50	N
				3,575.00	
HF&H CONSULTANTS, LLC	9713643	112-8026-431.32-70	Contractual Srv Legal	1,553.25	N
				1,553.25	
HOME DEPOT - PARKS & RECREATION	2263743	111-6010-451.61-20	Dept Supplies & Expense	59.44	N
	263887	111-6020-451.61-35	Recreation Supplies	84.67	N
	7263933	111-6020-451.61-35	Recreation Supplies	26.92	N
				171.03	
HOME DEPOT - PUBLIC WORKS	6263672	111-6020-451.61-35	Recreation Supplies	710.50	N
	5263680	111-6020-451.61-35	Recreation Supplies	97.72	N
	5263688	111-6020-451.61-35	Recreation Supplies	62.49	N
	4263719	111-6020-451.61-35	Recreation Supplies	14.16	N
	8263784	111-6020-451.61-35	Recreation Supplies	101.33	N
	7263803	111-6020-451.61-35	Recreation Supplies	102.81	N
	2263850	111-6020-451.61-35	Recreation Supplies	18.97	N
	1263860	111-6020-451.61-35	Recreation Supplies	180.11	N

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HOME DEPOT - PUBLIC WORKS	1263863	111-6020-451.61-35	Recreation Supplies	118.04	N
	2263738	111-6020-451.61-35	Recreation Supplies	204.92	N
	7263786	111-6020-451.61-35	Recreation Supplies	46.67	N
	7263795	111-6020-451.61-35	Recreation Supplies	10.33	N
	9263905	111-6020-451.61-35	Recreation Supplies	20.23	N
	9263912	111-6020-451.61-35	Recreation Supplies	43.34	N
	9263906	111-6020-451.61-35	Recreation Supplies	16.33	N
	3263723	111-6020-451.61-35	Recreation Supplies	55.49	N
	9263905	111-6020-451.61-35	Recreation Supplies	20.23	N
	4212665	111-6020-451.61-35	Recreation Supplies	-120.37	N
	2264007	111-6020-451.61-35	Recreation Supplies	11.87	N
	1264017	111-6020-451.61-35	Recreation Supplies	29.39	N
	2264011	111-6020-451.61-35	Recreation Supplies	8.35	N
	1263607	111-6022-451.43-10	Buildings - O S & M	137.14	N
	9263764	111-6022-451.43-10	Buildings - O S & M	9.77	N
	1263874	111-6022-451.43-10	Buildings - O S & M	25.85	N
	4263711	111-8022-419.43-10	Buildings - O S & M	9.32	N
	9263767	111-8022-419.43-10	Buildings - O S & M	19.55	N
	7263791	111-8022-419.43-10	Buildings - O S & M	43.26	N
	7263792	111-8022-419.43-10	Buildings - O S & M	32.63	N
	6263805	111-8022-419.43-10	Buildings - O S & M	21.39	N
	263883	111-8022-419.43-10	Buildings - O S & M	17.36	N
	9263922	111-8022-419.43-10	Buildings - O S & M	114.22	N
	5263943	111-8022-419.43-10	Buildings - O S & M	2.59	N
	4263718	111-8022-419.43-10	Buildings - O S & M	120.37	N
	1263619	535-6090-452.61-20	Dept Supplies & Expense	124.81	N
	6263665	535-6090-452.61-20	Dept Supplies & Expense	98.71	N
	8263782	535-6090-452.61-20	Dept Supplies & Expense	328.36	N
				2,858.24	

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HUNT.PARK POLICE ACTIVITES LEAGUE	121978	239-7055-424.61-23	Neighborhood Improvement	525.96	N
	085631	239-7055-424.61-23	Neighborhood Improvement	10.90	N
	830969	239-7055-424.61-23	Neighborhood Improvement	82.55	N
				619.41	
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 11-22-2015	802-0000-217.60-10	Association Dues	50.00	Y
				50.00	
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 11-22-2015	802-0000-217.60-10	Association Dues	4,126.21	Y
				4,126.21	
HUNTINGTON PARK RUBBER STAMP CO.	0273416-IN	111-0110-411.61-20	Dept Supplies & Expense	20.66	N
	0273416-IN	111-0210-413.61-20	Dept Supplies & Expense	14.66	N
	0273556-IN	111-0210-413.61-20	Dept Supplies & Expense	63.11	N
	0273700-IN	111-3010-415.61-20	Dept Supplies & Expense	69.65	N
	0273056-IN	111-6010-451.61-20	Dept Supplies & Expense	77.70	N
				245.78	
INTERSTATE BATTERY SYST CENTRAL LA	79011364	231-7060-421.61-20	Dept Supplies & Expense	1,409.50	N
				1,409.50	
ITRON, INC.	394136	681-3022-415.56-41	Contractual Svc - Other	608.38	N
				608.38	
JOSE MEDRANO	11451-5366	681-0000-228.70-00	Final Bill Refund	35.33	N
				35.33	
JUANA FLORES	55766/56009	111-0000-347.50-00	Deposit Refund	28.00	N
				28.00	
KAREN K. TRUONG	1395	111-7010-421.59-15	Professional Development	223.47	N
				223.47	
LA COUNTY SHERIFF'S DEPT	161470SS	111-7022-421.56-41	Contract / Other	1,371.14	N
				1,371.14	
LAN WAN ENTERPRISE, INC	53678	111-7010-421.56-41	Contract / Other	4,800.00	N
				4,800.00	

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y\N
LEGAL SHIELD	143713-NOV 2015	802-0000-217.60-50	Legal Shield Plan	289.90	N
				289.90	
LENTZ LOCKSMITH SERVICE	10842	111-7022-421.61-29	Dept Supplies Traffic	215.84	N
	10742	535-6090-452.61-20	Dept Supplies & Expense	242.80	N
				458.64	
LEONARD GARCIA	27	111-6020-451.61-35	Recreation Supplies	230.00	N
				230.00	
LGP EQUIPMENT RENTALS INC	36055	111-8010-431.61-21	Materials	271.63	N
	36073	111-8010-431.61-21	Materials	271.63	N
	36106	111-8010-431.61-21	Materials	635.63	N
				1,178.89	
LIBERTY PAPER	280312	111-7010-421.61-20	Dept Supplies & Expense	1,414.82	N
				1,414.82	
LUCKY TOURS CHARTER INC	111915	219-0250-431.57-70	Recreation Transit	700.00	N
				700.00	
MANUEL ACOSTA	OCTOBER	246-5098-463.59-10	Tuition & Training	41.41	N
				41.41	
MARTHA LUQUE	55427/56087	111-0000-347.20-00	Deposit Refund	60.00	N
				60.00	
MIRACLE RECREATION EQUIPMENT	769783	535-6090-452.61-20	Dept Supplies & Expense	260.99	N
				260.99	
NATION WIDE RETIREMENT SOLUTIONS	PPE 11-22-2015	802-0000-217.40-10	Deferred Compensation	18,228.91	Y
				18,228.91	
NATIONAL ASSOCIATION OF TOWN WATCH	NNO2035	239-7055-424.61-23	Neighborhood Improvement	1,496.06	N
				1,496.06	
NATIONAL EMBLEM, INC.	365712	111-7010-421.61-22	Supplies/FTU	189.65	N
				189.65	
NETMOTION WIRELESS	I0028563	111-7040-421.56-41	Contract / Other	2,362.50	N
				2,362.50	

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O'REILLY AUTO PARTS	2959-420657	741-8060-431.43-20	Vehicles - O S & M	14.16	N
	2959-417621	741-8060-431.43-20	Vehicles - O S & M	23.99	N
	2959-418475	741-8060-431.43-20	Vehicles - O S & M	117.44	N
	2959-414690	741-8060-431.43-20	Vehicles - O S & M	164.03	N
	2959-415726	741-8060-431.43-20	Vehicles - O S & M	113.81	N
	2959-400332	741-8060-431.43-20	Vehicles - O S & M	588.36	N
	2959-417416	741-8060-431.43-20	Vehicles - O S & M	-49.05	N
	2959-417272	741-8060-431.43-20	Vehicles - O S & M	218.43	N
	2959-417246	741-8060-431.43-20	Vehicles - O S & M	198.45	N
				1,389.62	
OLIVAREZ MADRUGA, LLP	13282	111-0220-411.32-70	Contractual Srv Legal	1,634.00	N
				1,634.00	
PARAMOUNT ICELAND INC.	54330/54330	111-6060-466.33-20	Contractual Srv Class	38.40	N
				38.40	
PARS	32841	111-9010-419.56-41	Contractual Srv - Other	2,185.45	N
	32968	217-0230-413.56-41	Contractual Srv - Other	410.09	N
				2,595.54	
PENSKE CHEVROLET	598983	741-8060-431.43-20	Vehicles - O S & M	714.00	N
	186358	741-8060-431.43-20	Vehicles - O S & M	54.63	N
	185454	741-8060-431.43-20	Vehicles - O S & M	90.71	N
	185873	741-8060-431.43-20	Vehicles - O S & M	310.22	N
				1,169.56	
PRUDENTIAL OVERALL SUPPLY	50800677	111-6010-451.56-41	Contractual Srv - Other	78.57	N
	50800676	111-6010-451.56-41	Contractual Srv - Other	42.43	N
	50796275	111-7010-421.61-20	Dept Supplies & Expense	17.87	N
	50801700	111-7010-421.61-20	Dept Supplies & Expense	17.87	N
				156.74	
RAMONA S ALVAREZ	32072681	111-0000-351.10-10	Citations	148.00	N
				148.00	
RICOH USA, INC.	47849927	111-6010-451.56-41	Contractual Srv - Other	233.90	N
				233.90	

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y\N
SANTA FE BUILDING MAINTENANCE	14328	111-6020-451.56-41	Contractual Srvc - Other	450.00	N
	14329	111-6020-451.56-41	Contractual Srvc - Other	200.00	N
				650.00	
SMART & FINAL	181721	111-6020-451.61-35	Recreation Supplies	453.47	N
	161433	111-6020-451.61-35	Recreation Supplies	72.88	N
	169177	111-6020-451.61-35	Recreation Supplies	161.99	N
	186336	111-0110-411.61-20	Dept Supplies & Expense	115.92	N
	186336	111-0210-413.61-20	Dept Supplies & Expense	41.60	N
	3192200148320	111-7010-421.61-20	Dept Supplies & Expense	86.81	N
				932.67	
SOUTHERN CALIFORNIA EDISON	9/17/15-11/4/15	535-8016-431.62-10	Heat Light Water & Power	18,247.56	N
	8/6/15-11/5/15	111-7020-421.62-10	Heat Light Water & Power	7,823.98	N
	9/17/15-11/4/15	681-8030-461.62-20	Power Gas & Lubricants	9,215.22	N
				35,286.76	
SPARKLETTS	14430181 111215	111-0230-413.61-20	Dept Supplies & Expense	26.11	N
				26.11	
STANDARD INSURANCE COMPANY	DEC 2015	802-0000-217.50-70	Life, ADD, LT Disability	1,812.83	N
	DEC 2015	802-0000-217.50-70	Life, ADD, LT Disability	7,370.52	N
				9,183.35	
STAPLES ADVANTAGE	8036627991	111-0110-411.61-20	Dept Supplies & Expense	51.01	N
	8036627991	111-0210-413.61-20	Dept Supplies & Expense	38.13	N
	8036627991	111-3010-415.61-20	Dept Supplies & Expense	330.57	N
	8036627991	111-6010-451.61-20	Dept Supplies & Expense	244.47	N
	8036627991	111-7010-421.61-20	Dept Supplies & Expense	190.29	N
	8036627991	111-8010-431.61-21	Materials	412.42	N
	8036627991	111-7022-421.61-27	Dept Supplies Jail	695.31	N
	8036627991	111-0230-413.61-20	Dept Supplies & Expense	228.65	N
	8036627991	111-7030-421.61-20	Dept Supplies & Expense	343.22	N
	8036627991	111-7040-421.61-31	Dept Supplies Records	203.31	N
	8036627991	111-7040-421.61-32	Dept Supplies Comm Center	368.62	N

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STAPLES ADVANTAGE	8036627991	239-7055-424.61-20	Dept Supplies & Expense	209.54	N
	8036627991	239-6060-466.61-20	Dept Supplies & Expense	128.01	N
				3,443.55	
STATE WATER RESOURCES CONTROL	WD-0112287	283-8040-432.56-41	Contractual Srvc - Other	11,195.00	N
				11,195.00	
THE PUN GROUP, LLP	2015-0337	111-9010-419.32-40	Audit Fees	10,000.00	N
				10,000.00	
TIERRA WEST ADVISORS, INC	HP-1015	222-4010-431.56-41	Contractual Srvc - Other	25,903.75	N
				25,903.75	
U.S. BANK	PPE 11-22-2015	802-0000-217.30-20	PARS	1,901.29	Y
	PPE 11-22-2015	802-0000-217.30-20	PARS	2,514.67	Y
	PPE 11-22-2015	802-0000-218.10-05	PARS EMPLOYER	11,399.65	Y
				15,815.61	
U.S. HEALTH WORKS	2810837-CA	111-0230-413.56-41	Contractual Srvc - Other	78.00	N
	2813733-CA	111-0230-413.56-41	Contractual Srvc - Other	681.00	N
	153-226916	745-9030-413.52-30	Ins - Benefits Active EEs	144.94	N
	153-226916	745-9030-413.52-30	Ins - Benefits Active EEs	204.69	N
				1,108.63	
UNIFIED NUTRIMEALS	1289	111-6055-451.57-42	Youth Nutrition Program	1,112.65	N
	1347	111-6055-451.57-42	Youth Nutrition Program	1,112.65	N
	1400	111-6055-451.57-42	Youth Nutrition Program	1,112.65	N
	1458	111-6055-451.57-42	Youth Nutrition Program	1,011.50	N
				4,349.45	
UNITED PACIFIC WASTE & RECYCLING	1738558	112-8026-431.56-59	Contract-Trash Collection	16,680.00	N
	1744139	112-8026-431.56-59	Contract-Trash Collection	16,680.00	N
	1752704	112-8026-431.56-59	Contract-Trash Collection	16,680.00	N
	1757155	112-8026-431.56-59	Contract-Trash Collection	16,680.00	N
				66,720.00	

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y\N
UNITED WAY OF GREATER	PPE 11-22-2015	802-0000-217.60-20	United Way	5.00	N
				5.00	
VISION SERVICE PLAN-CA	DEC 2015	802-0000-217.50-30	Vision Insurance	3,919.90	N
	DEC 2015	802-0000-217.50-30	Vision Insurance	263.24	N
				4,183.14	
WELLS FARGO BANK-FIT	PPE 11-22-2015	802-0000-217.20-10	Federal W/Holding	48,995.33	Y
				48,995.33	
WELLS FARGO BANK-MEDICARE	PPE 11-22-2015	802-0000-217.10-10	Medicare	6,830.56	Y
				6,830.56	
WELLS FARGO BANK-SIT	PPE 11-22-2015	802-0000-217.20-20	State W/Holding	16,909.00	Y
				16,909.00	
XEROX CORPORATION	082020798	111-7030-421.44-10	Rent (Incl Equip Rental)	508.17	N
				508.17	
YAZMIN CHAVEZ	7/27/2015	111-0230-413.56-41	Contractual Srvc - Other	91.80	N
	11/16-11/17/15	111-0230-413.61-20	Dept Supplies & Expense	18.37	N
				110.17	
YVONNE G. MORENO	11/19/2015	111-0110-411.61-20	Dept Supplies & Expense	34.99	N
				34.99	
				919,548.47	