

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
4-05-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
A & A INTERNATIONAL GROUP	21039-9444	681-0000-228.70-00	Deposit Refund	105.61	N
				105.61	
AAA ELECTRICAL SUPPLY INC	109779-00	221-8014-429.61-20	Dept Supplies & Expense	253.50	N
	109978-00	535-8016-431.61-45	Street Lighting Supplies	223.34	N
				476.84	
AARON CRUZ	57306/57775	111-6060-466.33-20	Contractual Srv Class	184.80	N
	57281/57587	111-6060-466.33-20	Contractual Srv Class	211.20	N
	57326/57781	111-6060-466.33-20	Contractual Srv Class	158.40	N
	57828/57828	111-6060-466.33-20	Contractual Srv Class	26.40	N
	57611/57613	111-6060-466.33-20	Contractual Srv Class	52.80	N
	57326/57620	111-6060-466.33-20	Contractual Srv Class	132.00	N
	57828/57828	111-6060-466.33-20	Contractual Srv Class	26.40	N
				792.00	
ABBA TERMITE & PEST CONTROL	27852	111-7065-441.61-20	Dept Supplies & Expense	245.00	N
				245.00	
ABIGAIL VALLE	03/15/2016	111-7010-421.59-20	Professional Develop Post	35.96	N
				35.96	
ADAMSON POLICE PRODUCTS	INV205073	225-7120-421.74-10	Equipment	1,079.10	N
				1,079.10	
ADMIN SURE	9220	745-9030-413.33-70	Contractual Srv 3rd Party	7,080.40	N
				7,080.40	
AFSCME COUNCIL 36	PPE 3-13-2016	802-0000-217.60-10	Association Dues	680.40	Y
				680.40	
ALL CITY MANAGEMENT SERVICES	42516	111-7022-421.56-41	Contract/Other	5,653.04	N
	42756	111-7022-421.56-41	Contract/Other	6,171.48	N
				11,824.52	
ALL VALLEY HONEY AND BEE	44681	111-7065-441.61-20	Dept Supplies & Expense	150.00	N
				150.00	
ALVAREZ-GLASMAN & COLVIN	2016-01-14944	111-0220-411.32-70	Contractual Srv Legal	54,485.82	N
	2015-11-14796	745-9031-413.32-70	Contractual Srv Legal	129.42	N
				54,615.24	
AMERI PRIDE UNIFORM SERVICES INC	1401315506	111-8020-431.61-20	Dept Supplies & Expense	134.22	N
	1401321166	111-8020-431.61-20	Dept Supplies & Expense	140.47	N
	1401325502	111-8020-431.61-20	Dept Supplies & Expense	141.22	N

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AMERI PRIDE UNIFORM SERVICES INC	1401315506	741-8060-431.61-20	Dept Supplies & Expense	30.98	N
	1401321166	741-8060-431.61-20	Dept Supplies & Expense	30.98	N
	1401325502	741-8060-431.61-20	Dept Supplies & Expense	30.98	N
				508.85	
AMERICAN EXPRESS	2014180	111-0110-411.58-09	Prof Dvlpmnt Exp/Council	9.15	Y
	2014181	111-0110-411.58-09	Prof Dvlpmnt Exp/Council	39.20	Y
	2013596	111-0110-411.58-09	Prof Dvlpmnt Exp/Council	9.15	Y
	WZOFUB7X8PQ	111-0110-411.61-20	Dept Supplies & Expense	22.90	Y
	TBU5063HKXSX	111-0110-411.61-20	Dept Supplies & Expense	14.36	Y
	WZOCW7KCLM2	111-0110-411.61-20	Dept Supplies & Expense	63.10	Y
	1242	111-0110-411.65-20	Amezquita	100.00	Y
	32173926034	111-0110-411.66-05	Council Meeting Expenses	70.00	Y
	PF6Z2B	111-0110-411.66-05	Council Meeting Expenses	82.27	Y
	10791200204	111-0110-411.66-05	Council Meeting Expenses	15.00	Y
	84223696043	111-0230-413.54-00	Advertising & Publication	100.00	Y
	43A4	111-0230-413.54-00	Advertising & Publication	320.00	Y
	5262181672675	111-1010-411.59-15	Professional Development	219.96	Y
	479118	111-3010-415.61-20	Dept Supplies & Expense	36.61	Y
	73	111-3010-415.61-20	Dept Supplies & Expense	19.00	Y
	23577186	111-3010-415.61-20	Dept Supplies & Expense	37.01	Y
	21800044	111-3010-415.61-20	Dept Supplies & Expense	122.72	Y
	02/19/2016	111-3010-415.61-20	Dept Supplies & Expense	96.40	Y
	85541356052	111-3010-415.61-20	Dept Supplies & Expense	52.69	Y
	71000014	111-4010-431.59-15	Professional Development	37.68	Y
	PGZ3GO	111-4010-431.59-15	Professional Development	55.45	Y
	74512396029	111-6020-451.61-35	Recreation Supplies	10.89	Y
	1142554	111-7010-421.59-15	Professional Development	1,620.00	Y
	364826	111-7010-421.61-20	Dept Supplies & Expense	32.00	Y
	94658	111-7010-421.61-20	Dept Supplies & Expense	34.38	Y
	PENSTI	111-7010-421.61-20	Dept Supplies & Expense	29.90	Y
	17700878	111-7010-421.61-20	Dept Supplies & Expense	117.75	Y
	1/29/16-2/21/16	111-7010-421.61-20	Dept Supplies & Expense	351.72	Y
	17703	111-7010-421.61-20	Dept Supplies & Expense	100.31	Y
	02/04/2016	111-7022-421.61-24	Patrol Admin Volunteers	11.16	Y
02/24/2016	111-7022-421.61-24	Patrol Admin Volunteers	10.96	Y	

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AMERICAN EXPRESS	479118	239-5060-463.61-20	Dept Supplies & Expense	36.61	Y
	32741309	239-5060-463.61-20	Dept Supplies & Expense	19.00	Y
	519099	239-6060-466.61-20	Dept Supplies & Expense	350.00	Y
	32743237	246-5098-463.59-10	Tuition & Training	300.00	Y
	12363654635	246-5098-463.59-10	Tuition & Training	490.40	Y
				5,037.73	
AMERICAN FAMILY LIFE ASSURANCE	PPE 3-13-2016	802-0000-217.50-40	Life-Cancer Insurance	106.58	Y
				106.58	
ARACELY PEREZ	57725/58120	111-0000-347.20-00	Deposit Refund	125.00	N
				125.00	
ARROYO BACKGROUND INVESTIGATIONS	830	111-7010-421.56-41	Contract/Other	2,150.00	N
	837	111-7010-421.56-41	Contract/Other	1,600.00	N
	841	111-7010-421.56-41	Contract/Other	2,700.00	N
	843	111-7010-421.56-41	Contract/Other	1,350.00	N
				7,800.00	
ASSOCIATED OF LOS ANGELES, INC.	S1106600.001	221-8014-429.61-20	Dept Supplies & Expense	228.90	N
	S1107492.001	535-8016-431.61-45	Street Lighting Supplies	41.89	N
				270.79	
AT&T	7466256	111-9010-419.53-10	Telephone & Wireless	3,500.15	N
	7644255	111-9010-419.53-10	Telephone & Wireless	1,769.68	N
	7644257	111-9010-419.53-10	Telephone & Wireless	92.99	N
	7773667	111-9010-419.53-10	Telephone & Wireless	3,864.03	N
	7773666	111-9010-419.53-10	Telephone & Wireless	1,780.71	N
	7773668	111-9010-419.53-10	Telephone & Wireless	90.84	N
	7745324	111-9010-419.53-10	Telephone & Wireless	1,205.36	N
	7644258	681-8030-461.53-10	Telephone & Wireless	245.51	N
	7773669	681-8030-461.53-10	Telephone & Wireless	245.20	N
				12,794.47	
AT&T MOBILITY	X03142016	111-0110-411.53-10	Cell Phone Allowance	395.05	N
	X03142016	111-6010-419.53-10	Telephone & Wireless	127.49	N
	X03142016	111-7010-421.53-10	Telephone & Wireless	800.65	N
	X03142016	111-7010-421.53-10	Telephone & Wireless	3,397.17	N
	X03142016	111-8010-431.53-10	Telephone & Wireless	299.07	N
	X03142016	111-9010-419.53-10	Telephone & Wireless	70.77	N
				5,090.20	

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AT&T PAYMENT CENTER	3/7/16-4/6/16	111-7010-421.53-10	Telephone & Wireless	66.31	N
	1/28/15-2/27/16	111-7010-421.53-10	Telephone & Wireless	399.39	N
	2/7/16-3/6/16	111-7010-421.53-10	Telephone & Wireless	312.41	N
	3/7/16-4/6/16	111-9010-419.53-10	Telephone & Wireless	80.99	N
	3/7/16-4/6/16	111-9010-419.53-10	Telephone & Wireless	195.55	N
	3/7/16-4/6/16	111-9010-419.53-10	Telephone & Wireless	101.30	N
	3/7/16-4/6/16	111-9010-419.53-10	Telephone & Wireless	33.29	N
	3/7/16-4/6/16	111-9010-419.53-10	Telephone & Wireless	33.29	N
	3/7/16-4/6/16	111-9010-419.53-10	Telephone & Wireless	33.29	N
	3/7/16-4/6/16	111-9010-419.53-10	Telephone & Wireless	33.29	N
				1,289.11	
BENISON ALLIANCE, LLC	22225-2518	681-0000-228.70-00	Credit Balance Refund	45.22	N
				45.22	
BENNETT LANDSCAPE	151849	111-8095-431.56-60	Contract Landscape Mantnc	20,666.67	N
				20,666.67	
BRIZUELA'S IRON WORK	915	111-7020-421.43-10	Buildings - O S & M	240.00	N
	916	535-6090-452.61-20	Dept Supplies & Expense	1,155.40	N
				1,395.40	
CALPERS	100000014718530	111-7010-421.24-50	Unfunded Pers Contr-Sworn	83,930.00	N
	1983	217-0230-413.28-00	Retiree Health Ins Premum	139,061.04	N
	1983	217-0230-413.56-41	Contractual Srvc - Other	472.84	N
	1983	746-0213-413.56-41	Contractual Srvc - Other	472.84	N
	1983	802-0000-217.50-10	Health Insurance	145,160.27	N
				369,096.99	
CANON	15880162	111-9010-419.43-15	Financial Systems	693.88	N
				693.88	
CARD INTEGRATORS	87346-IN	111-7010-421.61-20	Dept Supplies & Expense	3,237.05	N
				3,237.05	
CARL WARREN & CO.	1740668	745-9031-413.33-70	Contrctual Srv 3rd Party	750.00	N
	1740669	745-9031-413.33-70	Contrctual Srv 3rd Party	375.00	N
				1,125.00	
CARLA ENRIQUETA TORRES GARCIA	56290-57186	111-6060-466.33-20	Contractual Srv Class	904.00	N
				904.00	

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CARLOS S. PARRA	PPE 01-31-16	111-9010-419.33-10	Bank Services	117.00	N
				117.00	
CCAP AUTO LEASE LTD	03/15/2016	226-9010-419.74-10	Equipment	213.72	N
	03/15/2016	226-9010-419.74-10	Equipment	213.72	N
				427.44	
CECILIA SORIANO	56715/57843	111-0000-228.20-00	Deposit Refund	500.00	N
				500.00	
CELL BUSINESS EQUIPMENT	IN1767429	111-0110-411.43-05	Office Equip - O S & M	202.75	N
	IN1767429	111-0210-413.43-05	Office Equip - O S & M	202.00	N
				404.75	
CENTRAL BASIN MWD	HP-FEB16	681-8030-461.41-00	Water Purchase/Resource	137,605.02	N
				137,605.02	
CENTRAL FORD	271243	741-8060-431.43-20	Vehicles - O S & M	348.67	N
	271450	741-8060-431.43-20	Vehicles - O S & M	150.11	N
	271714	741-8060-431.43-20	Vehicles - O S & M	235.85	N
	271970	741-8060-431.43-20	Vehicles - O S & M	244.20	N
	272115	741-8060-431.43-20	Vehicles - O S & M	1,211.78	N
	272157	741-8060-431.43-20	Vehicles - O S & M	15.75	N
	272390	741-8060-431.43-20	Vehicles - O S & M	145.26	N
	272405	741-8060-431.43-20	Vehicles - O S & M	205.83	N
	272410	741-8060-431.43-20	Vehicles - O S & M	131.97	N
	272489	741-8060-431.43-20	Vehicles - O S & M	350.03	N
	272493	741-8060-431.43-20	Vehicles - O S & M	388.34	N
	272503	741-8060-431.43-20	Vehicles - O S & M	80.67	N
	272843	741-8060-431.43-20	Vehicles - O S & M	131.11	N
	272989	741-8060-431.43-20	Vehicles - O S & M	104.02	N
	273374	741-8060-431.43-20	Vehicles - O S & M	40.23	N
	273395	741-8060-431.43-20	Vehicles - O S & M	145.12	N
	273455	741-8060-431.43-20	Vehicles - O S & M	637.14	N
	273477	741-8060-431.43-20	Vehicles - O S & M	41.14	N
				4,607.22	
CHAMPION CJD	447820	741-8060-431.43-20	Vehicles - O S & M	113.36	N
				113.36	
CINTIA VALENCIA	57306/57523	111-6060-466.33-20	Contractual Srv Class	92.80	N
				92.80	

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CITY OF HUNTINGTON BEACH	465611	287-8057-432.64-00	Memberships & Meetings	81.00	N
				81.00	
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 3-13-2016	802-0000-217.30-30	Med Reimb 125	537.52	Y
				537.52	
CITY OF HUNTINGTON PARK GEA	PPE 3-13-2016	802-0000-217.60-10	Association Dues	135.45	Y
				135.45	
CLINICAL LAB OF SAN BERNARDINO, INC	948734	681-8030-461.56-41	Contractual Srvc - Other	1,058.50	N
				1,058.50	
COLONIAL SUPPLEMENTAL INSURANCE	PPE 3-13-2016	802-0000-217.50-40	Life-Cancer Insurance	1,614.40	Y
				1,614.40	
COMSERCO, INC.	74159	741-8060-431.43-20	Vehicles - O S & M	155.00	N
				155.00	
CONNIE L. NEELY	56931/57895	111-0000-347.50-00	Deposit Refund	40.00	N
				40.00	
COUNTY OF L.A. DEPT OF PUBLIC WORKS	16030810128	221-8014-429.56-41	Contractual Srvc - Other	549.64	N
				549.64	
CRISTIAN DIAZ	57818/58112	111-0000-347.20-00	Deposit Refund	75.00	N
				75.00	
CYNTHIA CARROLL SELLS	11197	745-9031-413.32-70	Contractual Srv Legal	1,807.75	N
				1,807.75	
DAPEER, ROSENBLIT & LITVAK	11061	111-0220-411.32-20	Legal Exp - Police Matter	112.50	N
	11060	111-0220-411.32-20	Legal Exp - Police Matter	2,387.60	N
	11067	111-0220-411.32-20	Legal Exp - Police Matter	855.00	N
	11066	111-0220-411.32-20	Legal Exp - Police Matter	1,181.45	N
	11064	111-0220-411.32-20	Legal Exp - Police Matter	2,303.25	N
	11062	111-0220-411.32-20	Legal Exp - Police Matter	112.50	N
	11065	111-0220-411.32-20	Legal Exp - Police Matter	945.00	N
	11063	111-0220-411.32-20	Legal Exp - Police Matter	877.50	N
	11068	111-0220-411.32-20	Legal Exp - Police Matter	305.71	N
				9,080.51	
DAPPER TIRE CO.	42875772	741-8060-431.43-20	Vehicles - O S & M	598.04	N
				598.04	
DE LAGE LANDEN	49210107	111-0110-411.43-05	Office Equip - O S & M	64.05	N
	47728289	111-0110-411.43-05	Office Equip - O S & M	64.05	N
	49210107	111-0210-413.43-05	Office Equip - O S & M	64.05	N

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DE LAGE LANDEN	47728289	111-0210-413.43-05	Office Equip - O S & M	64.05	N
	49309778	111-7010-421.44-10	Rent (Incl Equip Rental)	685.56	N
				941.76	
DELTA DENTAL	BE001559378	802-0000-217.50-20	Dental Insurance	8,304.80	N
				8,304.80	
DELTA DENTAL INSURANCE COMPANY	BE001555906	802-0000-217.50-20	Dental Insurance	2,873.19	N
				2,873.19	
DEPARTMENT OF JUSTICE	151096	111-7030-421.56-41	Contract/Other	685.00	N
				685.00	
DISH NETWORK	3/12/16-4/11/16	111-7022-421.44-10	Rent (Incl Equip Rental)	69.08	N
				69.08	
DIVISION OF THE STATE ARCHITECT	03/10/2016	111-0000-321.10-30	SB1186-Disability Access	1,181.50	N
				1,181.50	
DULCE MARIA CHAVEZ	56350/57553	111-6060-466.33-20	Contractual Srv Class	486.40	N
	56880/57471	111-6060-466.33-20	Contractual Srv Class	425.60	N
	56350/57396	111-6060-466.33-20	Contractual Srv Class	486.40	N
	57290/57730	111-6060-466.33-20	Contractual Srv Class	395.20	N
				1,793.60	
EDGAR CISNEROS	03/04/2016	111-0210-413.61-20	Dept Supplies & Expense	31.56	N
				31.56	
ELEUTERIA NUNO	57219/57842	111-0000-228.20-00	Deposit Refund	500.00	N
				500.00	
ELISA COREA	57982/58071	111-0000-228.20-00	Deposit Refund	150.00	N
				150.00	
ENTERPRISE FM TRUST	FBN2975246	226-9010-419.74-20	Vehicle Replacements	1,740.33	N
	FBN2975246	229-7010-421.74-10	Equipment	122.41	N
				1,862.74	
ESPERANZA ALBALAT	19943-7164	681-0000-228.70-00	Deposit Refund	58.41	N
				58.41	
EVANGELINA BULARD	56384/58052	111-0000-347.20-00	Deposit Refund	60.00	N
				60.00	
EXPERT ROOTER	92380	111-6022-451.43-10	Buildings - O S & M	176.00	N
				176.00	

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F&A FEDERAL CREDIT UNION	PPE 3-13-2016	802-0000-217.60-40	Credit Union	16,191.00	Y
				16,191.00	
FAIR HOUSING FOUNDATION	7	239-5060-463.56-41	Contractual Srvc - Other	587.90	N
	8	239-5060-463.56-41	Contractual Srvc - Other	634.35	N
				1,222.25	
FERGUSON ENTERPRISES INC	3060867	111-6022-451.43-10	Buildings - O S & M	1,645.90	N
	3060923	111-6022-451.43-10	Buildings - O S & M	84.22	N
	3020227	111-7020-421.43-10	Buildings - O S & M	81.99	N
				1,812.11	
GAGE BOWL INC	16-11908	111-0000-321.10-00	Business License Refund	250.00	N
				250.00	
GALLS	BC0237744	111-7010-421.61-20	Dept Supplies & Expense	1,059.32	N
	BC0245740	111-7010-421.61-20	Dept Supplies & Expense	54.49	N
	BC0245743	111-7010-421.61-20	Dept Supplies & Expense	54.49	N
				1,168.30	
GARDA CL WEST, INC.	20139419	111-9010-419.33-10	Bank Services	228.49	N
				228.49	
GERALD M. CHAVARRIA	56871/58019	111-6060-466.33-20	Contractual Srv Class	296.80	N
				296.80	
GOLDEN WEST COLLEGE	4/4/16-4/8/16	111-7010-421.59-20	Professional Develop Post	121.00	N
				121.00	
GRAPHIC INNOVATIONS	67	111-6020-451.61-35	Recreation Supplies	460.00	N
				460.00	
HARBOR AREA FARMER'S MARKET	16-17200	111-0000-321.10-00	Business License Refund	76.11	N
				76.11	
HECTOR CARRILLO	15513-7624	681-0000-228.70-00	Deposit Refund	7.25	N
				7.25	
HERNAN OSWALDO DAVILA	57132/57536	111-6060-466.33-20	Contractual Srv Class	254.40	N
				254.40	
HINDERLITER DE LLAMAS AND ASSOC	25112-IN	111-9010-419.56-41	Contractual Srvc - Other	1,704.50	N
				1,704.50	
HONEYWELL INTERNATIONAL INC.	5235634136	111-6022-451.56-41	Contractual Srvc - Other	6,405.83	N
	5235634136	111-7020-421.56-41	Other	6,405.84	N
	5235634136	111-8022-419.56-41	Contractual Srvc - Other	6,405.84	N
				19,217.51	

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HUNTINGTON PARK POLICE MGMT ASSN.	PPE 3-13-2016	802-0000-217.60-10	Association Dues	50.00	Y
				50.00	
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 3-13-2016	802-0000-217.60-10	Association Dues	3,983.58	Y
				3,983.58	
HUNTINGTON PARK RUBBER STAMP CO.	JC274230	111-0110-411.61-20	Dept Supplies & Expense	100.94	N
	RGC274710	111-7040-421.61-33	Dept Supplies Prop Evidnc	257.22	N
	275696	111-8020-431.61-20	Dept Supplies & Expense	63.11	N
	FEB 2016	741-8060-431.43-20	Vehicles - O S & M	209.00	N
				630.27	
IMPACT TIRE SERVICE	5513	741-8060-431.43-20	Vehicles - O S & M	167.50	N
	5500	741-8060-431.43-20	Vehicles - O S & M	25.00	N
	5618	741-8060-431.43-20	Vehicles - O S & M	20.00	N
	5574	741-8060-431.43-20	Vehicles - O S & M	180.55	N
	5567	741-8060-431.43-20	Vehicles - O S & M	180.55	N
	5631	741-8060-431.43-20	Vehicles - O S & M	25.00	N
				598.60	
INDEPENDENT CITIES ASSOCIATION	2016-22	111-0240-466.59-15	Professional Development	2,697.00	N
				2,697.00	
INDUSTRIAL CHEM LABS & SVCS	179370	111-8010-431.61-21	Materials	131.11	N
				131.11	
INDUSTRIAL CONTAINER SERV -CA LLC	51037107	535-6090-452.61-20	Dept Supplies & Expense	474.15	N
				474.15	
INTER VALLEY POOL SUPPLY, INC	84042	681-8030-461.41-00	Water Purchase/Resource	248.49	N
	84043	681-8030-461.41-00	Water Purchase/Resource	225.14	N
	84148	681-8030-461.41-00	Water Purchase/Resource	225.14	N
	84312	681-8030-461.41-00	Water Purchase/Resource	250.16	N
				948.93	
INTOXIMETERS	525800	111-7022-421.61-27	Dept Supplies Jail	7.85	N
				7.85	
J.V.S	57491/58122	111-0000-228.20-00	Deposit Refund	500.00	N
				500.00	
JACQUELINE MARROQUIN	57570/58051	111-0000-347.50-00	Deposit Refund	25.00	N
				25.00	
JCL TRAFFIC	83387	221-8012-429.61-20	Dept Supplies & Expense	535.20	N
	84227	221-8012-429.61-20	Dept Supplies & Expense	94.83	N
				630.03	

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JDS TANK TESTING & REPAIR INC	8596	741-8060-431.43-20	Vehicles - O S & M	135.00	N
	8474	741-8060-431.43-20	Vehicles - O S & M	135.00	N
				270.00	
JERRY'S AUTO BODY, INC.	30037	741-8060-431.43-20	Vehicles - O S & M	1,998.12	N
				1,998.12	
JORGE RAMOS	03/09/16	111-7010-421.59-30	Prof Dev - STC & Training	16.30	N
				16.30	
JOSEPHINA ARCE	14455-25484	681-0000-228.70-00	Deposit Refund	5.97	N
				5.97	
JUAN GARCIA	51870/58050	111-0000-228.20-00	Deposit Refund	425.00	N
				425.00	
KEYSTONE UNIFORM DEPOT	74019	111-7010-421.61-20	Dept Supplies & Expense	427.99	N
				427.99	
LA COUNTY SHERIFF'S DEPT	163238SS	111-7022-421.56-41	Contract/Other	1,010.88	N
				1,010.88	
LACMTA	800063243	219-0250-431.58-50	Bus Passes	5,360.00	N
				5,360.00	
LAN WAN ENTERPRISE, INC	54560	111-7010-421.56-41	Contract/Other	15,600.00	N
	54185	114-6010-451.73-10	Improvements	1,819.30	N
	54615	114-6010-451.73-10	Improvements	594.00	N
	54629	114-6010-451.73-10	Improvements	697.90	N
	54426	225-7120-421.74-10	Equipment	798.85	N
	54624	225-7120-421.74-10	Equipment	183.17	N
	54588	229-7010-421.74-10	Equipment	217.40	N
				19,910.62	
LEGAL SHIELD	03/15/2016	802-0000-217.60-50	Legal Sheild Plan	267.00	N
				267.00	
LEONARD GARCIA	509	111-0110-411.66-05	Council Meeting Expenses	14.89	N
	41	111-0110-411.66-05	Council Meeting Expenses	14.73	N
	20	111-0110-411.66-05	Council Meeting Expenses	12.10	N
	17	111-6020-451.61-35	Recreation Supplies	58.00	N
	60767	111-6020-451.61-35	Recreation Supplies	10.00	N
				109.72	

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LGP EQUIPMENT RENTALS INC	36501	535-8016-431.73-10	Improvements	1,990.50	N
				1,990.50	
LIBERTY PAPER	283105	111-0110-411.61-20	Dept Supplies & Expense	282.96	N
	283105	111-3010-415.61-20	Dept Supplies & Expense	282.96	N
	283105	111-6010-451.61-20	Dept Supplies & Expense	353.71	N
	283105	111-7010-421.61-20	Dept Supplies & Expense	466.89	N
	283105	111-8020-431.61-20	Dept Supplies & Expense	28.30	N
				1,414.82	
LITIGATION SUPPORT PROFESSIONALS	4153	745-9031-413.32-70	Contractual Srv Legal	701.25	N
				701.25	
LIZET NUNEZ	6160029	111-6020-451.61-35	Recreation Supplies	10.00	N
	5230002	111-6020-451.61-35	Recreation Supplies	10.00	N
				20.00	
LOGAN SUPPLY COMPANY, INC.	86973	535-6090-452.61-20	Dept Supplies & Expense	51.34	N
	86975	535-8016-431.61-45	Street Lighting Supplies	53.66	N
				105.00	
LUCIA CASTILLO	57278/58014	111-6060-466.33-20	Contractual Srv Class	334.40	N
	57161/57994	111-6060-466.33-20	Contractual Srv Class	425.60	N
	56980/57444	111-6060-466.33-20	Contractual Srv Class	425.60	N
				1,185.60	
LYNBERG & WATKINS APC	41476	745-9031-413.32-70	Contractual Srv Legal	4,316.26	N
	41477	745-9031-413.32-70	Contractual Srv Legal	309.25	N
	41459	745-9031-413.32-70	Contractual Srv Legal	4,677.89	N
	41658	745-9031-413.32-70	Contractual Srv Legal	11,612.11	N
	41659	745-9031-413.32-70	Contractual Srv Legal	1,088.59	N
	41660	745-9031-413.32-70	Contractual Srv Legal	1,781.50	N
	41811	745-9031-413.32-70	Contractual Srv Legal	463.00	N
	41812	745-9031-413.32-70	Contractual Srv Legal	436.00	N
	41822	745-9031-413.32-70	Contractual Srv Legal	4,863.80	N
	42004	745-9031-413.32-70	Contractual Srv Legal	6,867.61	N
	42005	745-9031-413.32-70	Contractual Srv Legal	6,112.10	N
	42026	745-9031-413.32-70	Contractual Srv Legal	517.00	N
					43,045.11
MANAGED HEALTH NETWORK	3200004310	802-0000-217.50-60	Employee Mental Wellness	1,332.80	N
				1,332.80	

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MARCO ACOSTA	58121/58121	111-0000-228.20-00	Deposit Refund	500.00	N
				500.00	
MARIA GUIJOSA	57246/57894	111-0000-228.20-00	Deposit Refund	250.00	N
				250.00	
MARIA JIMENEZ	11/30-12/18/15	111-7010-421.59-20	Professional Develop Post	225.00	N
	11/30-12/18/15	111-7010-421.59-20	Professional Develop Post	1,062.60	N
				1,287.60	
MARIO RIVAS	409402	287-8057-432.61-20	Dept Supplies & Expense	160.47	N
				160.47	
MARTHA PERALTA	18949-22174	681-0000-228.70-00	Deposit Refund	15.64	N
				15.64	
MARX BROS FIRE EXTINGUISHER CO INC.	H007970	741-8060-431.43-20	Vehicles - O S & M	185.98	N
				185.98	
MATSUMOTO CONSULTING LLC	16-03-02 HP	111-3013-415.56-41	Contractual Srvc - Other	2,800.00	N
	16-03-01 HP	111-3013-415.56-41	Contractual Srvc - Other	4,200.00	N
				7,000.00	
METRO TRANSIT SERVICES	201602	219-0000-340.30-00	Transit / Fixed Route Fares	-6,481.28	N
	201602	220-0250-431.56-43	Fixed Route Transit	91,384.02	N
	201602	741-8060-431.62-30	Fuel and Oil	-5,429.72	N
				79,473.02	
MIKE RAAHAUGE SHOOTING ENTERPRISES	794	111-7010-421.56-41	Contract/Other	255.00	N
				255.00	
MR. HOSE INC.	103728	741-8060-431.43-20	Vehicles - O S & M	62.86	N
				62.86	
MUNISERVICES, LLC	41007	111-3013-415.56-41	Contractual Srvc - Other	4,788.48	N
				4,788.48	
NAPA PARTS WHOLESALE	158619	741-8060-431.43-20	Vehicles - O S & M	381.49	N
	158599	741-8060-431.43-20	Vehicles - O S & M	287.27	N
	158725	741-8060-431.43-20	Vehicles - O S & M	46.14	N
	159544	741-8060-431.43-20	Vehicles - O S & M	142.87	N
	153519	741-8060-431.43-20	Vehicles - O S & M	1,025.47	N
	156014	741-8060-431.43-20	Vehicles - O S & M	23.97	N
	157577	741-8060-431.43-20	Vehicles - O S & M	71.18	N
				1,978.39	

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NATION WIDE RETIREMENT SOLUTIONS	PPE 3-13-2016	802-0000-217.40-10	Deferred Compensation	18,438.91	Y
				18,438.91	
NATIONAL TRAINING CONCEPTS, INC.	16-23	111-7010-421.59-15	Professional Development	75.60	N
				75.60	
NATIONWIDE ENVIRONMENTAL SERVICES	27311	220-8070-431.56-41	Contractual Srvc - Other	2,401.15	N
	27311	221-8010-431.56-41	Contractual Srvc - Other	28,186.15	N
	27311	231-3024-415.56-41	Contractual Srvc - Other	6,829.30	N
				37,416.60	
NEREYDA MADERA	56704/57841	111-0000-228.20-00	Deposit Refund	250.00	N
				250.00	
NEW CHEF FASHION INC.	821363	111-7010-421.61-20	Dept Supplies & Expense	170.04	N
				170.04	
NIXON-EGLI EQUIPMENT CO	P13479	741-8060-431.43-20	Vehicles - O S & M	266.61	N
				266.61	
O'REILLY AUTO PARTS	2959-48339	741-8060-431.43-20	Vehicles - O S & M	62.75	N
	2959-462943	741-8060-431.43-20	Vehicles - O S & M	254.26	N
	2959-465769	741-8060-431.43-20	Vehicles - O S & M	17.43	N
	2959-468418	741-8060-431.43-20	Vehicles - O S & M	7.29	N
	2959-472518	741-8060-431.43-20	Vehicles - O S & M	27.25	N
	2959-472379	741-8060-431.43-20	Vehicles - O S & M	31.20	N
	2959-471384	741-8060-431.43-20	Vehicles - O S & M	57.76	N
	2959-471643	741-8060-431.43-20	Vehicles - O S & M	143.64	N
	2959-472036	741-8060-431.43-20	Vehicles - O S & M	16.56	N
	2959-472329	741-8060-431.43-20	Vehicles - O S & M	134.59	N
	2959-472334	741-8060-431.43-20	Vehicles - O S & M	13.07	N
				765.80	
OK PRINTING DESIGN & DIGITAL PRINT	131	111-7010-421.61-20	Dept Supplies & Expense	957.80	N
				957.80	
ORIENTAL TRADING COMPANY, INC.	676839845-01	111-6020-451.61-35	Recreation Supplies	179.69	N
	676923418-01	111-6020-451.61-35	Recreation Supplies	71.11	N
				250.80	
OSUNA SINALOA AUTO GLASS CORP	C002248	741-8060-431.43-20	Vehicles - O S & M	258.38	N
				258.38	
PAC HP HOLDINGS LLC	003/21/16	111-7022-421.44-10	Rent (Incl Equip Rental)	121.55	N
				121.55	

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PACIFIC ALTERNATORS	6402	741-8060-431.43-20	Vehicles - O S & M	354.35	N
				354.35	
PARKHOUSE TIRE, INC.	1010488648	741-8060-431.43-20	Vehicles - O S & M	210.78	N
				210.78	
PARS	33844	111-9010-419.56-41	Contractual Srvc - Other	364.68	N
	33948	217-0230-413.56-41	Contractual Srvc - Other	2,185.45	N
				2,550.13	
PENSKE CHEVROLET	190664	741-8060-431.43-20	Vehicles - O S & M	228.92	N
	191606	741-8060-431.43-20	Vehicles - O S & M	264.61	N
	191819	741-8060-431.43-20	Vehicles - O S & M	9.21	N
	191839	741-8060-431.43-20	Vehicles - O S & M	38.02	N
				540.76	
PI PROPERTIES #79 LLC	22121-21390	681-0000-228.70-00	Deposit Refund	269.83	N
				269.83	
PITNEY BOWES	2804344-MR16	111-7040-421.56-41	Contract/Other	541.92	N
				541.92	
PRO FORCE LAW ENFORCEMENT	267859	111-7010-421.61-20	Dept Supplies & Expense	726.67	N
	267859	233-7010-421.74-10	Equipment	726.67	N
				1,453.34	
PRUDENTIAL OVERALL SUPPLY	50842510	111-6010-451.56-41	Contractual Srvc - Other	42.43	N
	50842511	111-6010-451.56-41	Contractual Srvc - Other	78.57	N
				121.00	
PSYCHOLOGICAL CONSULTING ASSOC, INC	5219233	111-7010-421.56-41	Contract/Other	1,200.00	N
				1,200.00	
PURCHASE POWER	03/11/2016	111-7040-421.56-41	Contract/Other	554.71	N
				554.71	
RAFAEL RANGEL	18355-25832	681-0000-228.70-00	Deposit Refund	165.15	N
				165.15	
READYREFRESH	06C0034574871	111-7010-421.61-20	Dept Supplies & Expense	72.30	N
				72.30	
REIKO TAMURA	22127-1202	681-0000-228.70-00	Deposit Refund	89.14	N
				89.14	
RHYME UNIVERSITY INC	6415262	111-6020-451.61-35	Recreation Supplies	178.70	N
				178.70	

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RICOH USA, INC.	1061126703	111-6010-451.56-41	Contractual Srvc - Other	184.00	N
	5041107656	111-6010-451.56-41	Contractual Srvc - Other	127.47	N
				311.47	
ROADLINE PRODUCTS INC	12224	221-8012-429.61-20	Dept Supplies & Expense	1,175.56	N
				1,175.56	
RUTAN & TUCKER, LLP	736941	111-0220-411.32-70	Contractual Srv Legal	10,414.34	N
	738976	111-0220-411.32-70	Contractual Srv Legal	4,200.00	N
	738978	111-0220-411.32-70	Contractual Srv Legal	4,578.57	N
	738977	216-0210-413.32-70	Contractual Srv Legal	80.00	N
				19,272.91	
SAFETY KLEEN	69349137	741-8060-431.43-20	Vehicles - O S & M	560.37	N
				560.37	
SANTA FE BUILDING MAINTENANCE	14671	111-6022-451.56-41	Contractual Srvc - Other	8,440.23	N
	14671	111-7020-421.56-41	Contract/Other	5,426.78	N
	14671	111-8020-431.56-41	Contractual Srvc - Other	1,065.53	N
	14671	111-8022-419.56-41	Contractual Srvc - Other	3,973.44	N
				18,905.98	
SASE COMPANY INC	INV158406	111-8010-431.61-21	Materials	164.05	N
	INV157755	111-8010-431.61-21	Materials	1,562.33	N
				1,726.38	
SC FUELS	3015301	741-8060-431.62-30	Fuel and Oil	13,919.91	N
				13,919.91	
SCOTT SALES CO	16-3117	111-0000-321.10-00	Business License Refund	3.00	N
				3.00	
SERRATO & ASSOCIATES INC	4/26/16	111-7010-421.59-30	Prof Dev - STC & Training	75.00	N
				75.00	
SEVERN TRENT ENVIRONMENTAL SERVICES	STES 2083471	283-8040-432.56-41	Contractual Srvc - Other	4,613.05	N
				4,613.05	
SMART & FINAL	031087	111-0110-411.66-05	Council Meeting Expenses	199.39	N
	973504	285-8050-432.61-20	Dept Supplies & Expense	26.98	N
				226.37	
SO CAL TRIUMPH. INC	11602738	741-8060-431.43-20	Vehicles - O S & M	1,171.12	N
				1,171.12	
SONSRAY MACHINERY, LLC	P08366-03	741-8060-431.43-20	Vehicles - O S & M	23.16	N
				23.16	

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SOUTH COAST AIR QUALITY MGMT DISTR.	2910308	741-8060-431.43-20	Vehicles - O S & M	346.54	N
	2911228	741-8060-431.43-20	Vehicles - O S & M	121.44	N
				467.98	
SOUTHERN CALIFORNIA EDISON	1/7/16-2/5/16	111-7020-421.62-10	Heat Light Water & Power	6,658.63	N
	2/5/16-3/8/16	111-7020-421.62-10	Heat Light Water & Power	4,738.39	N
	2/18/16-3/18/16	111-8020-431.62-10	Heat Light Water & Power	884.78	N
	1/20/16-2/18/16	111-8020-431.62-10	Heat Light Water & Power	1,001.64	N
	1/7/16-2/5/16	221-8014-429.62-10	Heat Light Water & Power	3,051.48	N
	2/5/16-3/8/16	221-8014-429.62-10	Heat Light Water & Power	49.10	N
	1/4/16-3/7/16	231-3024-415.62-10	Heat Light Water & Power	683.90	N
				17,067.92	
SPARKLETTS	4533656 030316	111-0110-411.61-20	Dept Supplies & Expense	14.50	N
	4533656 030316	111-0210-413.61-20	Dept Supplies & Expense	14.50	N
	15010561 031216	111-5010-419.61-20	Dept Supplies & Expense	24.98	N
	15010561 031216	239-5035-465.61-20	Dept Supplies & Expense	12.49	N
	15010561 031216	239-5040-463.61-20	Dept Supplies & Expense	12.49	N
	15010561 031216	242-5060-463.61-20	Dept Supplies & Expense	12.49	N
	15187658 021716	741-8060-431.43-20	Vehicles - O S & M	15.27	N
				106.72	
SPECTRATURF	DRI04-5048R	535-6090-452.61-20	Dept Supplies & Expense	1,234.27	N
				1,234.27	
STACY MEDICAL CENTER	3160-15052	111-7022-421.56-15	Prisoner Medical Services	1,315.00	N
	3160-15324	111-7022-421.56-15	Prisoner Medical Services	735.00	N
	3160-15593	111-7022-421.56-15	Prisoner Medical Services	700.00	N
				2,750.00	
STANDARD INSURANCE COMPANY	APRIL 2016	802-0000-217.50-70	Life, ADD, LT Disability	1,922.18	N
				1,922.18	
STANLEY CONVERGENT SECURITY	17-12181	111-0000-321.10-00	Business License Refund	10.00	N
				10.00	
SUNGARD PUBLIC SECTOR INC.	116586	111-9010-419.43-15	Financial Systems	10,646.57	N
				10,646.57	
SUSAN CRUM	03/15/2016	111-0110-411.66-05	Council Meeting Expenses	45.02	N
				45.02	
TELEPACIFIC COMMUNICATIONS	75536169-0	111-9010-419.53-10	Telephone & Wireless	1,029.00	N
	75536169-0	111-9010-419.53-10	Telephone & Wireless	287.50	N

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TELEPACIFIC COMMUNICATIONS	75536169-0	111-9010-419.53-10	Telephone & Wireless	89.17	N
	76519702-0	111-9010-419.53-10	Telephone & Wireless	1,029.00	N
	76519702-0	111-9010-419.53-10	Telephone & Wireless	287.50	N
	76519702-0	111-9010-419.53-10	Telephone & Wireless	89.13	N
				2,811.30	
TELEWORKS	15184	111-9010-419.53-10	Telephone & Wireless	4,017.50	N
				4,017.50	
TERESA TELLO	57304/58049	111-0000-347.20-00	Deposit Refund	25.00	N
				25.00	
THE GAS COMPANY	2/9/16-3/10/16	111-6022-451.62-10	Heat Light Water & Power	316.15	N
	2/9/16-3/10/16	111-7020-421.62-10	Heat Light Water & Power	498.03	N
	2/9/16-3/10/16	111-8020-431.62-10	Heat Light Water & Power	316.72	N
	2/9/16-3/10/16	111-8022-419.62-10	Heat Light Water & Power	267.98	N
				1,398.88	
TRIANGLE SPORTS	32262	111-6030-451.61-35	Recreation Supplies	65.40	N
	32259	111-6030-451.61-35	Recreation Supplies	3,748.51	N
	31853	111-6040-451.61-35	Recreation Supplies	173.31	N
				3,987.22	
TYCO INTEGRATED SECURITY LLC	26138672	111-6022-451.56-41	Contractual Srvc - Other	200.00	N
	26138683	111-6022-451.56-41	Contractual Srvc - Other	351.79	N
	26138682	111-6022-451.56-41	Contractual Srvc - Other	262.37	N
	26138673	111-8022-419.56-41	Contractual Srvc - Other	1,328.29	N
				2,142.45	
U.S. BANK	PPE 3-13-2016	802-0000-217.30-20	PARS	2,461.89	Y
	PPE 3-13-2016	802-0000-217.30-20	PARS	2,501.58	Y
	PPE 3-13-2016	802-0000-218.10-05	PARS EMPLOYER	11,340.75	Y
				16,304.22	
U.S. HEALTH WORKS	2872694-CA	111-0230-413.56-41	Contractual Srvc - Other	636.00	N
				636.00	
UNDERGROUND SERVICE ALERT OF SO CAL	220160121	221-8014-429.56-41	Contractual Srvc - Other	210.00	N
				210.00	
UNIFIED NUTRIMEALS	1861	111-6055-451.57-42	Youth Nutrition Program	1,271.60	N
				1,271.60	
US POSTMASTER	SPRING 2016	111-0210-413.56-41	Contractual Srvc - Other	4,454.25	Y
				4,454.25	

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
V & V MANUFACTURING, INC.	42560	225-7120-421.74-10	Equipment	623.92	N
	42561	225-7120-421.74-10	Equipment	6,086.30	N
				6,710.22	
VISION SERVICE PLAN-CA	03/15/2016	802-0000-217.50-30	Vision Insurance	4,152.42	N
	03/15/2016	802-0000-217.50-30	Vision Insurance	284.82	N
				4,437.24	
VIZANT TECHNOLOGIES, LLC	CITYHP-17	111-9010-419.33-10	Bank Services	38.13	N
	CITYHP-18	111-9010-419.33-10	Bank Services	49.06	N
	CITYHP-19	111-9010-419.33-10	Bank Services	46.77	N
				133.96	
VULCAN MATERIALS COMPANY	71037173	111-8010-431.61-21	Materials	81.05	N
	71025298	111-8010-431.61-21	Materials	78.83	N
	71021872	111-8010-431.61-21	Materials	230.03	N
	71021871	111-8010-431.61-21	Materials	155.17	N
	71031253	111-8010-431.61-21	Materials	79.57	N
	7139569	111-8010-431.61-21	Materials	762.03	N
	71043424	111-8010-431.61-21	Materials	79.57	N
71052071	111-8010-431.61-21	Materials	79.57	N	
				1,545.82	
WALTERS WHOLESALE ELECTRIC COMPANY	2007610-00	535-8016-431.61-45	Street Lighting Supplies	21.10	N
				21.10	
WAVE COMMUNITY NEWSPAPERS	01558160-001	111-0230-413.54-00	Advertising & Publication	340.65	N
				340.65	
WELLS FARGO BANK-FIT	PPE 3-13-2016	802-0000-217.20-10	Federal W/Holding	56,012.39	Y
				56,012.39	
WELLS FARGO BANK-MEDICARE	PPE 3-13-2016	802-0000-217.10-10	Medicare	7,028.72	Y
				7,028.72	
WELLS FARGO BANK-SIT	PPE 3-13-2016	802-0000-217.20-20	State W/Holding	17,216.62	Y
				17,216.62	
WEST GOVERNMENT SERVICES	833589148	111-7030-421.56-41	Contract/Other	525.20	N
				525.20	
WESTCHESTER MEDICAL GROUP	CH139-7420	111-0230-413.56-41	Contractual Srvc - Other	200.00	N
				200.00	

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
WESTERN EXTERMINATOR COMPANY	3974517	111-6022-451.56-41	Contractual Srvc - Other	88.50	N
	3974517	111-8020-431.56-41	Contractual Srvc - Other	64.50	N
	3974517	111-8022-419.56-41	Contractual Srvc - Other	47.00	N
	3974517	535-6090-452.56-60	Contract Landscape Labor	134.00	N
				334.00	
WESTERN FENCE & SUPPLY CO	20502-45288	111-7020-421.43-10	Buildings - O S & M	294.87	N
	20483-45274	535-6090-452.61-20	Dept Supplies & Expense	164.02	N
				458.89	
XPRESS FLEETWASH LLC	5906	741-8060-431.43-20	Vehicles - O S & M	1,015.00	N
				1,015.00	
YAZMIN CHAVEZ	03/21/2016	111-0230-413.61-20	Dept Supplies & Expense	11.07	N
	03/22/2016	111-0230-413.61-20	Dept Supplies & Expense	14.38	N
	03/15/2016	111-0230-413.61-20	Dept Supplies & Expense	16.37	N
	03/14/2016	111-0230-413.61-20	Dept Supplies & Expense	11.40	N
				53.22	
				1,211,601.00	