

**CITY OF HUNTINGTON PARK  
DEMAND REGISTER  
5-3-16**

Payee Name	Invoice Number	Account Number	Object Description	Transaction Amount	Prepaid Y/N
ADAMSON POLICE PRODUCTS	INV208133	225-7120-421.74-10	Equipment	87.20	N
				<b>87.20</b>	
ADMIN SURE	9279	745-9030-413.33-70	Contractual Srv 3rd Party	7,080.40	N
				<b>7,080.40</b>	
ADOLFO PACHECO	57786/58056	111-6060-466.33-20	Contractual Srv Class	521.40	N
				<b>521.40</b>	
ADULT MEDICAL TRANSPORTATION INC	15-22831	111-0000-321.10-00	Refund	40.00	N
				<b>40.00</b>	
AFSCME COUNCIL 36	PPE 4-10-2016	802-0000-217.60-10	Association Dues	664.20	Y
				<b>664.20</b>	
AK & COMPANY	H PARK-16-2	111-9010-419.56-41	Contractual Srv - Other	3,400.00	N
				<b>3,400.00</b>	
ALL CITY MANAGEMENT SERVICES	42967	111-7022-421.56-41	Contract/Other	3,235.05	N
				<b>3,235.05</b>	
AMERI PRIDE UNIFORM SERVICES INC	1401344706	111-8020-431.61-20	Dept Supplies & Expense	194.36	N
				<b>194.36</b>	
AMERICAN CELEBRATIONS	158576	111-6020-451.61-35	Recreation Supplies	122.63	N
	158608	111-6020-451.61-35	Recreation Supplies	79.03	N
				<b>201.66</b>	
AMERICAN EXPRESS	03/11/2016	111-5010-419.59-15	Professional Development	50.00	Y
	03/12/2016	111-0110-411.65-20	Amezquita	50.00	Y
	1	111-0210-413.59-15	Professional Development	10.00	Y
	1	111-0210-413.59-15	Professional Development	8.00	Y
	10156320160	239-5060-463.61-20	Dept Supplies & Expense	36.54	Y
	10156320160	111-7010-421.61-21	Youth Services	96.20	Y
	10156320160	111-0210-413.61-20	Dept Supplies & Expense	42.23	Y
	105071	111-0230-413.61-20	Dept Supplies & Expense	36.61	Y
	12959	111-7040-421.61-31	Dept Supplies Records	21.64	Y
	152686242	111-0110-411.61-20	Dept Supplies & Expense	18.93	Y
	152708935	111-0110-411.58-09	Prof Dvlpmnt Exp/Council	36.72	Y
	153073170	111-0110-411.61-20	Dept Supplies & Expense	-18.93	Y
	201701	111-0110-411.66-05	Council Meeting Expenses	55.00	Y
	2023781	111-7010-421.59-20	Professional Develop Post	2,033.00	Y
	2023781	111-7010-421.59-20	Professional Develop Post	607.00	Y

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AMERICAN EXPRESS	2024701	111-7010-421.59-20	Professional Develop Post	50.00	Y
	20465	111-7040-421.61-31	Dept Supplies Records	52.81	Y
	20974	111-7040-421.61-31	Dept Supplies Records	63.68	Y
	2100006	111-0110-411.66-05	Council Meeting Expenses	228.90	Y
	22875907	111-3010-415.61-20	Dept Supplies & Expense	107.11	Y
	24224436076	111-0230-413.61-20	Dept Supplies & Expense	52.85	Y
	3/17/16	111-7022-421.61-24	Patrol Admin Volunteers	14.26	Y
	3/3/16-3/24/16	229-7010-421.74-10	Equipment	281.08	Y
	3691014	111-0210-413.61-20	Dept Supplies & Expense	69.66	Y
	4483813	111-7010-421.59-20	Professional Develop Post	564.63	Y
	45286	111-7040-421.61-31	Dept Supplies Records	34.00	Y
	4548828	111-7010-421.59-20	Professional Develop Post	651.63	Y
	772004	111-7040-421.61-31	Dept Supplies Records	34.50	Y
	775095878	111-7040-421.61-31	Dept Supplies Records	576.50	Y
	78019474	111-7010-421.59-20	Professional Develop Post	80.00	Y
	78031338	111-7010-421.59-20	Professional Develop Post	80.00	Y
	824537	111-0110-411.58-09	Prof Dvlpmnt Exp/Council	22.43	Y
	H89IEUWEW	111-0110-411.61-20	Dept Supplies & Expense	68.10	Y
	H89NTTJD7VS	111-0110-411.61-20	Dept Supplies & Expense	-68.10	Y
	PJPEHL	111-0110-411.66-05	Council Meeting Expenses	294.71	Y
				<b>6,341.69</b>	
AMERICAN FAMILY LIFE ASSURANCE	PPE 4-10-2016	802-0000-217.50-40	Life-Cancer Insurance	106.58	Y
				<b>106.58</b>	
AMTECH ELEVATOR SERVICES	DVL30958001	111-8022-419.56-41	Contractual Srvc - Other	1,477.00	N
				<b>1,477.00</b>	
ARROYO BACKGROUND INVESTIGATIONS	870	111-7010-421.56-41	Contract/Other	800.00	N
	868	111-7010-421.56-41	Contract/Other	800.00	N
				<b>1,600.00</b>	
ARTURO GUIZAR	4/18/2016	111-7010-421.59-20	Professional Develop Post	16.74	N
				<b>16.74</b>	
AT&T MOBILITY	X04142016	111-0110-411.53-10	Cell Phone Allowance	394.38	N
	X04142016	111-7010-421.53-10	Telephone & Wireless	800.65	N
	X04142016	111-7010-421.53-10	Telephone & Wireless	3,935.84	N
	X04142016	111-7010-421.53-10	Telephone & Wireless	70.73	N

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AT&T MOBILITY	X04142016	111-9010-419.53-10	Telephone & Wireless	70.73	N
				<b>5,272.33</b>	
AT&T PAYMENT CENTER	2/28/16-3/27/16	111-7010-421.53-10	Telephone & Wireless	368.01	N
	3/7/16-4/6/16	111-7010-421.53-10	Telephone & Wireless	312.59	N
	4/7/16-5/6/16	111-7010-421.53-10	Telephone & Wireless	66.31	N
	4/7/16-5/6/16	111-9010-419.53-10	Telephone & Wireless	80.99	N
	4/7/16-5/6/16	111-9010-419.53-10	Telephone & Wireless	195.55	N
	4/7/16-5/6/16	111-9010-419.53-10	Telephone & Wireless	101.30	N
	4/7/16-5/6/16	111-9010-419.53-10	Telephone & Wireless	33.29	N
	4/7/16-5/6/16	111-9010-419.53-10	Telephone & Wireless	33.29	N
	4/7/16-5/6/16	111-9010-419.53-10	Telephone & Wireless	33.29	N
	4/7/16-5/6/16	111-9010-419.53-10	Telephone & Wireless	33.29	N
				<b>1,257.91</b>	
AUXILIARY SERVICES CORPORATION	2350	242-5060-463.61-20	Dept Supplies & Expense	225.00	N
				<b>225.00</b>	
BARTEL ASSOCIATES, LLC	16-079	216-3010-415.56-41	Contractual Srvc - Other	5,260.00	N
				<b>5,260.00</b>	
BENNETT LANDSCAPE	152426	111-8095-431.56-60	Contract Landscape Mantnc	20,666.67	N
				<b>20,666.67</b>	
BLANCA MONTES	57907/58600	111-0000-347.20-00	Deposit Refund	70.00	N
				<b>70.00</b>	
CALIF PUBLIC EMPLOYEES RETIREMENT	100000014735601	111-7010-421.24-50	Unfunded Pers Contr-Sworn	83,930.00	N
				<b>83,930.00</b>	
CALIFORNIA ASSOCIATION OF TACTICAL	5/23/16-5/27/16	111-7010-421.59-20	Professional Develop Post	1,530.00	N
				<b>1,530.00</b>	
CANON	15979056	111-9010-419.43-15	Financial Systems	693.88	N
				<b>693.88</b>	
CARL WARREN & CO.	1747225	745-9031-413.33-70	Contrctual Srv 3rd Party	1,000.00	N
	1747227	745-9031-413.33-70	Contrctual Srv 3rd Party	375.00	N
	1747228	745-9031-413.33-70	Contrctual Srv 3rd Party	750.00	N
	1747229	745-9031-413.33-70	Contrctual Srv 3rd Party	375.00	N
	1747230	745-9031-413.33-70	Contrctual Srv 3rd Party	375.00	N
				<b>2,875.00</b>	

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CARLA ENRIQUETA TORRES GARCIA	57458/58267	111-6060-466.33-20	Contractual Srv Class	224.00	N
	57306/58267	111-6060-466.33-20	Contractual Srv Class	358.40	N
				<b>582.40</b>	
CARLOS GOMEZ	04/21/2016	746-0218-413.35-10	Tuition Assistance	1,047.07	N
				<b>1,047.07</b>	
CENTRAL BASIN MWD	HP-MAR16	681-8030-461.41-00	Water Purchase/Resource	144,387.09	N
				<b>144,387.09</b>	
CHRISTINA L. DIXON	415427	287-8057-432.61-20	Dept Supplies & Expense	213.90	N
				<b>213.90</b>	
CHRISTOPHER WASIK	5/23/16-5/27/16	111-7010-421.59-20	Professional Develop Post	250.00	N
				<b>250.00</b>	
CITY OF HUNTINGTON PARK	21627-5222	681-0000-228.70-00	Deposit Refund	163.39	N
				<b>163.39</b>	
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 4-10-2016	802-0000-217.30-30	Med Reimb 125	537.52	Y
				<b>537.52</b>	
CITY OF HUNTINGTON PARK GEA	PPE 4-10-2016	802-0000-217.60-10	Association Dues	133.15	Y
				<b>133.15</b>	
CLAUDIA OCEGUEDA	51649/58498	111-0000-347.20-00	Deposit Refund	60.00	N
				<b>60.00</b>	
CLINICAL LAB OF SAN BERNARDINO, INC	949538	681-8030-461.56-41	Contractual Svc - Other	1,206.00	N
				<b>1,206.00</b>	
COLONIAL SUPPLEMENTAL INSURANCE	PPE 4-10-2016	802-0000-217.50-40	Life-Cancer Insurance	1,614.40	Y
				<b>1,614.40</b>	
COMSERCO, INC.	74293	741-8060-431.56-41	Contractual Svc - Other	1,002.00	N
	74300	741-8060-431.56-41	Contractual Svc - Other	140.00	N
				<b>1,142.00</b>	
DAILY JOURNAL CORPORATION	B2855571	111-4010-431.54-00	Advertising & Publication	50.40	N
	B2861503	111-5010-419.54-00	Advertising & Publication	273.00	N
	B2861056	111-5010-419.54-00	Advertising & Publication	75.60	N
	B2855405	111-5010-419.54-00	Advertising & Publication	151.20	N
	B2861055	111-5010-419.54-00	Advertising & Publication	121.80	N
	B2851475	222-4010-431.73-10	Advertising & Publication	79.80	N
	B2861079	239-5060-463.54-00	Advertising & Publication	369.60	N
				<b>1,121.40</b>	

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DAPPER TIRE CO.	43023418	741-8060-431.43-20	Vehicles - O S & M	850.96	N
	43042134	741-8060-431.43-20	Vehicles - O S & M	715.32	N
				<b>1,566.28</b>	
DATA TICKET INC.	68854	111-7065-441.61-20	Dept Supplies & Expense	414.05	N
				<b>414.05</b>	
DATAPROSE, INC.	DP1600774	681-3022-415.53-20	Postage	1,854.00	N
	DP1600774	681-3022-415.56-41	Contractual Srvc - Other	1,150.44	N
				<b>3,004.44</b>	
DAVID E. WELP	4/8/2016	111-7010-421.59-20	Professional Develop Post	35.96	N
				<b>35.96</b>	
DE LAGE LANDEN	49422908	111-9010-419.44-10	Office Equip - O S & M	1,556.30	N
	49627576	111-7010-421.44-10	Office Equip - O S & M	680.79	N
	49592316	111-0110-411.43-05	Rent (Incl Equip Rental)	64.05	N
	49592316	111-0210-413.43-05	Rent ( Incl Equip Rental)	64.05	N
				<b>2,365.19</b>	
DELTA DENTAL	BE001600515	802-0000-217.50-20	Dental Insurance	8,304.80	N
				<b>8,304.80</b>	
DELTA DENTAL INSURANCE COMPANY	BE001597053	802-0000-217.50-20	Dental Insurance	3,029.93	N
				<b>3,029.93</b>	
DEPARTMENT OF JUSTICE	156721	111-7030-421.56-41	Contract/Other	416.00	N
				<b>416.00</b>	
DHALI	7638	225-7120-421.74-10	Equipment	2,800.00	N
				<b>2,800.00</b>	
DIANE VAZQUEZ	04/06/2016	111-7010-421.59-30	Prof Dev - STC & Training	18.03	N
				<b>18.03</b>	
DIMENSION DATA NORTH AMERICA, INC	8033615	111-7010-421.53-10	Telephone & Wireless	65.00	N
				<b>65.00</b>	
DUNCAN PARKING TECHNOLOGIES	DPT025512	231-7060-421.43-05	Office Equip - O S & M	391.00	N
				<b>391.00</b>	
E.J. WARD, INC.	56013-IN	741-8060-431.43-20	Vehicles - O S & M	522.00	N
				<b>522.00</b>	
EMERGENCY RESPONSE	T2016-354	111-7030-421.56-41	Contract/Other	650.00	N
				<b>650.00</b>	

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ENTERPRISE FM TRUST	FBN2986023	226-9010-419.74-20	Vehicle Replacements	1,740.33	N
	FBN2986023	229-7010-421.74-10	Equipment	506.70	N
				<b>2,247.03</b>	
ESTELA RAMIREZ	57878/58190	111-6060-466.33-20	Contractual Srv Class	208.00	N
				<b>208.00</b>	
F&A FEDERAL CREDIT UNION	PPE 4-10-2016	802-0000-217.60-40	Credit Union	16,441.00	Y
				<b>16,441.00</b>	
FAIR HOUSING FOUNDATION	9	239-5060-463.56-41	Contractual Srv - Other	818.63	N
				<b>818.63</b>	
FERNANDA PALACIOS	5/2/16-5/5/16	246-5098-463.59-15	Professional Development	180.00	N
				<b>180.00</b>	
FLINT TRADING, INC.	169169	221-8012-429.61-20	Dept Supplies & Expense	1,850.82	N
				<b>1,850.82</b>	
FLYERS ENERGY LLC	16-233421	741-8060-431.62-30	Fuel and Oil	759.02	N
				<b>759.02</b>	
GABRIEL ALPIZAR	04/18/2016	111-7010-421.59-20	Professional Develop Post	16.74	N
				<b>16.74</b>	
GARDA CL WEST, INC.	10196384	111-9010-419.33-10	Bank Services	677.29	N
	20146058	111-9010-419.33-10	Bank Services	229.89	N
				<b>907.18</b>	
GERALD M. CHAVARRIA	58040/58301	111-6060-466.33-20	Contractual Srv Class	508.80	N
				<b>508.80</b>	
GERARDO A. PRADO	5/23/16-5/27/16	111-7010-421.59-20	Professional Develop Post	250.00	N
				<b>250.00</b>	
GLORIA BUELNA	55417/58376	111-0000-347.70-00	Deposit Refund	1,155.00	N
				<b>1,155.00</b>	
GOLDEN WEST COLLEGE	4/4/16-4/8/16	111-7010-421.59-20	Professional Develop Post	121.00	N
				<b>121.00</b>	
GRISSELLE PONCE	1908517	745-9031-413.52-30	Ins - Benefits Active EEs	500.00	N
				<b>500.00</b>	
H C OLSEN CONSTRUCTION COMPANY INC	16-22413	111-0000-321.10-00	Deposit Refund	20.00	N
				<b>20.00</b>	

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HOME DEPOT - PUBLIC WORKS	7261382	111-6022-451.43-10	Buildings - O S & M	134.72	N
	7261383	111-6022-451.43-10	Buildings - O S & M	118.13	N
	7261389	111-6022-451.43-10	Buildings - O S & M	37.35	N
	5261425	111-6022-451.43-10	Buildings - O S & M	39.20	N
	261508	111-6022-451.43-10	Buildings - O S & M	1,087.06	N
	4261573	111-6022-451.43-10	Buildings - O S & M	28.86	N
	7261391	111-7020-421.43-10	Buildings - O S & M	15.19	N
	5261426	111-7020-421.43-10	Buildings - O S & M	65.37	N
	5261427	111-7020-421.43-10	Buildings - O S & M	27.22	N
	261513	111-7020-421.43-10	Buildings - O S & M	18.99	N
	1261473	111-8010-431.61-21	Materials	159.49	N
	1261634	111-8010-431.61-21	Materials	669.26	N
	8261653	111-8010-431.61-21	Materials	138.35	N
	4212985	111-8020-431.43-10	Buildings - O S & M	-105.66	N
	6261695	111-8020-431.43-10	Buildings - O S & M	2.38	N
	4261741	287-8055-432.61-20	Dept Supplies & Expense	23.40	N
	3261742	287-8055-432.61-20	Dept Supplies & Expense	96.91	N
	1261476	535-6090-452.61-20	Dept Supplies & Expense	94.96	N
	8261547	535-6090-452.61-20	Dept Supplies & Expense	53.37	N
	8261658	535-6090-452.61-20	Dept Supplies & Expense	38.18	N
	6261696	535-6090-452.61-20	Dept Supplies & Expense	21.77	N
	5261709	535-6090-452.61-20	Dept Supplies & Expense	217.27	N
	6261398	535-8016-431.61-45	Street Lighting Supplies	11.95	N
8261664	535-8016-431.61-45	Street Lighting Supplies	8.21	N	
				<b>3,001.93</b>	
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 4-10-2016	802-0000-217.60-10	Association Dues	50.00	Y
				<b>50.00</b>	
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 4-10-2016	802-0000-217.60-10	Association Dues	3,915.28	Y
				<b>3,915.28</b>	
IBE DIGITAL	36454A	111-1010-411.61-20	Dept Supplies & Expense	13.08	N
	37023A	111-1010-411.61-20	Dept Supplies & Expense	16.35	N
	37429A	111-1010-411.61-20	Dept Supplies & Expense	277.90	N
	37632A	111-1010-411.61-20	Dept Supplies & Expense	16.35	N
				<b>323.68</b>	

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INTER VALLEY POOL SUPPLY, INC	84572	681-8030-461.41-00	Water Purchase/Resource	253.49	N
	84854	681-8030-461.41-00	Water Purchase/Resource	270.17	N
	84706	681-8030-461.41-00	Water Purchase/Resource	208.46	N
	84853	681-8030-461.41-00	Water Purchase/Resource	275.17	N
				<b>1,007.29</b>	
JDS TANK TESTING & REPAIR INC	8724	741-8060-431.43-20	Vehicles - O S & M	1,400.00	N
				<b>1,400.00</b>	
JOEL GORDILLO	APRIL 2016	111-0210-413.56-41	Contractual Srvc - Other	1,650.00	N
				<b>1,650.00</b>	
JORGE RAMOS	3/24/16-3/25/16	111-7010-421.59-30	Prof Dev - STC & Training	56.59	N
				<b>56.59</b>	
JOSE MACIAS	4/13/16-4/15/16	111-7010-421.59-20	Professional Develop Post	50.22	N
	4/18/2016	111-7010-421.59-20	Professional Develop Post	16.74	N
				<b>66.96</b>	
KAREN K. TRUONG	4/11/16-4/15/16	111-7010-421.59-20	Professional Develop Post	175.00	N
	4/11/16-4/15/16	111-7010-421.59-20	Professional Develop Post	688.52	N
	4/11/16-4/15/16	111-7010-421.59-20	Professional Develop Post	113.51	N
				<b>977.03</b>	
KEYSTONE UNIFORM DEPOT	74249	225-7120-421.74-10	Equipment	250.48	N
	74261	225-7120-421.74-10	Equipment	1,159.00	N
				<b>1,409.48</b>	
LA COMMUNITY LEGAL CNTR & EDUCATION	04/07/2016	246-5098-463.56-41	Contractual Srvc - Other	1,500.00	N
	04/07/2016	246-5098-463.56-41	Contractual Srvc - Other	3,450.00	N
				<b>4,950.00</b>	
LA COUNTY SHERIFF'S DEPT	163683SS	111-7022-421.56-41	Contract/Other	652.99	N
				<b>652.99</b>	
LAN WAN ENTERPRISE, INC	54707	111-7010-421.56-41	Contract/Other	522.57	N
	54830	111-7010-421.56-41	Contract/Other	2,217.38	N
	54837	111-7010-421.56-41	Contract/Other	522.57	N
	54410	111-7020-421.43-10	Buildings - O S & M	425.00	N
	54279	111-7020-421.43-10	Buildings - O S & M	425.00	N
	54287	111-7020-421.43-10	Buildings - O S & M	425.00	N
	54409	111-7020-421.43-10	Buildings - O S & M	425.00	N
	54560	111-9010-419.43-15	Financial Systems	7,000.00	N



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Payee Name	Invoice Number	Account Number	Object Description	Transaction Amount	Prepaid Y/N
LAN WAN ENTERPRISE, INC	54942	111-9010-419.43-15	Financial Systems	1,929.59	N
	54943	111-9010-419.43-15	Financial Systems	2,059.20	N
	54836	225-7120-421.74-10	Equipment	13,335.02	N
				<b>29,286.33</b>	
LB JOHNSON HARDWARE CO #1	679392	741-8060-431.43-20	Vehicles - O S & M	39.20	N
	680625	741-8060-431.43-20	Vehicles - O S & M	52.30	N
				<b>91.50</b>	
LEGAL SHIELD	04/15/2016	802-0000-217.60-50	Legal Shield Plan	267.00	N
				<b>267.00</b>	
LENTZ LOCKSMITH SERVICE	11210	111-7010-421.61-20	Dept Supplies & Expense	195.00	N
				<b>195.00</b>	
LEONARD GARCIA	3/17/16-4/14/16	111-6020-451.61-35	Recreation Supplies	275.62	N
	3/17/16-4/14/16	239-6060-466.61-20	Dept Supplies & Expense	33.43	N
				<b>309.05</b>	
LGP EQUIPMENT RENTALS INC	36900	111-8010-431.61-21	Materials	465.65	N
	36917	111-8010-431.61-21	Materials	465.65	N
				<b>931.30</b>	
LOGAN SUPPLY COMPANY, INC.	87306	111-6022-451.43-10	Street Lighting Supplies	87.26	N
	87254	535-8016-431.61-45	Buildings - O S & M	75.76	N
				<b>163.02</b>	
LONG BEACH PRESS-TELEGRAM	257648	111-0120-413.54-00	Advertising & Publication	665.07	N
	264407	111-5010-419.54-00	Advertising & Publication	591.21	N
				<b>1,256.28</b>	
LORRAINE MENDEZ & ASSOCIATES, LLC	0238	239-5060-463.56-41	Contractual Srvc - Other	16,501.51	N
				<b>16,501.51</b>	
LOS ANGELES COUNTY CLERK'S OFFICE	04/27/2016	681-8030-461.61-20	Dept Supplies & Expense	75.00	N
				<b>75.00</b>	
LYNBERG & WATKINS APC	16-18196	111-0000-321.10-00	Refund	122.34	N
				<b>122.34</b>	
MANUEL PRIETO	57322/58139	111-6060-466.33-20	Contractual Srv Class	243.80	N
	58140	111-6060-466.33-20	Contractual Srv Class	30.40	N
				<b>274.20</b>	
MARIA GUZMAN	57127/58598	111-0000-347.50-00	Deposit Refund	40.00	N
				<b>40.00</b>	

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MARIA TORRES-CASTAÑEDA	5/2/16-5/5/16	246-5098-463.59-15	Professional Development	180.00	N
				<b>180.00</b>	
MARTIN PONCE	1908517	745-9031-413.52-30	Ins - Benefits Active EEs	500.00	N
				<b>500.00</b>	
MATSUMOTO CONSULTING LLC	16-04-04 HP	111-3013-415.56-41	Contractual Srvc - Other	4,500.00	N
				<b>4,500.00</b>	
MISC-DEMOLITION DEPOSIT REFUNDS	4915	111-0000-228.75-00	C&D Refund	9,400.00	N
	4895	111-0000-322.10-10	Building	1,200.00	N
				<b>10,600.00</b>	
MR. HOSE INC.	105373	741-8060-431.43-20	Vehicles - O S & M	55.03	N
				<b>55.03</b>	
NATION WIDE RETIREMENT SOLUTIONS	PPE 4-10-2016	802-0000-217.40-10	Deferred Compensation	18,038.91	Y
				<b>18,038.91</b>	
NATIONWIDE ENVIRONMENTAL SERVICES	27384	220-8070-431.56-41	Contractual Srvc - Other	2,401.15	N
	27384	221-8010-431.56-41	Contractual Srvc - Other	28,186.15	N
	27384	231-3024-415.56-41	Contractual Srvc - Other	6,829.30	N
				<b>37,416.60</b>	
NEIL CASTELLI	3/28/2016	111-7010-421.59-20	Professional Develop Post	35.96	N
				<b>35.96</b>	
NEW CHEF FASHION INC.	520915	111-7010-421.61-20	Dept Supplies & Expense	85.02	N
				<b>85.02</b>	
NORMA URENA	57072/58004	111-6060-466.33-20	Contractual Srv Class	291.20	N
				<b>291.20</b>	
OK PRINTING DESIGN & DIGITAL PRINT	176	111-3010-415.61-20	Dept Supplies & Expense	686.00	N
				<b>686.00</b>	
PACIFIC COAST CABLING, INC	16-16696	111-0000-321.10-00	Refund	227.27	N
				<b>227.27</b>	
PARAMOUNT ICELAND INC.	57834/57834	111-6060-466.33-20	Contractual Srv Class	38.40	N
	57747/57957	111-6060-466.33-20	Contractual Srv Class	115.20	N
				<b>153.60</b>	
PARS	34227	111-9010-419.56-41	Contractual Srvc - Other	348.46	N
	33800	111-9010-419.56-41	Contractual Srvc - Other	3,500.00	N
	34071	217-0230-413.56-41	Contractual Srvc - Other	2,185.45	N
	33799	111-9010-419.56-41	Contractual Srvc - Other	9,500.00	N
				<b>15,533.91</b>	

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PATRICK NIJLAND	04/08/2016	111-7010-421.59-20	Professional Develop Post	35.96	N
				<b>35.96</b>	
PRO FORCE LAW ENFORCEMENT	271102	111-7040-421.61-31	Equipment	726.67	N
	271102	233-7010-421.74-10	Dept Supplies Records	726.67	N
				<b>1,453.34</b>	
PRUDENTIAL OVERALL SUPPLY	50853011	111-6010-451.56-41	Contractual Srvc - Other	78.57	N
	50853010	111-6010-451.56-41	Contractual Srvc - Other	42.43	N
	50857972	111-6010-451.56-41	Contractual Srvc - Other	42.43	N
	50857973	111-6010-451.56-41	Contractual Srvc - Other	78.57	N
				<b>242.00</b>	
PSYCHOLOGICAL CONSULTING ASSOC, INC	521958	111-7010-421.56-41	Contract/Other	800.00	N
				<b>800.00</b>	
R & R INDUSTRIES, INC.	492906	111-8010-431.61-21	Materials	540.86	N
	492752	111-8010-431.61-21	Materials	167.04	N
				<b>707.90</b>	
READYREFRESH	06D0034574871	111-7040-421.61-31	Dept Supplies Records	203.51	N
				<b>203.51</b>	
RICOH USA, INC.	49655702	111-6010-451.56-41	Contractual Srvc - Other	233.90	N
				<b>233.90</b>	
RIGOBERTO CASILLAS	AC00634	111-7065-441.61-20	Dept Supplies & Expense	47.00	N
				<b>47.00</b>	
RIO HONDO COLLEGE	4/13/16-4/15/16	111-7010-421.59-20	Professional Develop Post	38.00	N
	5/9/16-5/13/16	111-7010-421.59-20	Professional Develop Post	38.00	N
	4/18/2016	111-7010-421.59-20	Professional Develop Post	36.80	N
	5/9/16-5/13/16	111-7010-421.59-20	Professional Develop Post	38.00	N
				<b>150.80</b>	
RIVERSIDE COUNTY SHERIFF'S DEPT	5/11/2016	111-7010-421.59-20	Professional Develop Post	36.00	N
				<b>36.00</b>	
ROBERTSON INDUSTRIES INC	16-22557	111-0000-321.10-00	Refund	16.11	N
				<b>16.11</b>	
ROSANA RODRIGUEZ	58359/58599	111-0000-347.20-00	Deposit Refund	60.00	N
				<b>60.00</b>	
S & S WORLDWIDE, INC.	9005190	239-6060-466.61-20	Dept Supplies & Expense	1,919.33	N
				<b>1,919.33</b>	

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SAN BERNARDINO COUNTY SHERIFF DEPT	5/10/16-5/12/16	111-7010-421.59-20	Professional Develop Post	150.00	N
				<b>150.00</b>	
SAN DIEGO REGIONAL TRAINING CENTER	4/11/16-4/15/16	111-7010-421.59-20	Professional Develop Post	517.00	N
				<b>517.00</b>	
SANTA FE BUILDING MAINTENANCE	14761	111-6020-451.56-41	Contractual Srvc - Other	510.00	N
	14762	111-6020-451.56-41	Contractual Srvc - Other	310.00	N
	14757	111-6022-451.56-41	Other	8,050.74	N
	14757	111-7020-421.56-41	Contractual Srvc - Other	5,032.03	N
	14757	111-8020-431.56-41	Contractual Srvc - Other	1,023.42	N
	14757	111-8022-419.56-41	Contractual Srvc - Other	3,747.11	N
				<b>18,673.30</b>	
SAUL DURAN	03/24/2016	111-7010-421.59-20	Professional Develop Post	35.96	N
				<b>35.96</b>	
SERGIO BENITEZ	03/22/2016	111-7010-421.59-30	Prof Dev - STC & Training	28.29	N
	04/05/2016	111-7010-421.59-30	Prof Dev - STC & Training	28.29	N
				<b>56.58</b>	
SERGIO TEJEDA	57307/58497	111-0000-347.25-00	Deposit Refund	323.00	N
				<b>323.00</b>	
SERRATO & ASSOCIATES INC	04/05/2016	111-7010-421.59-30	Prof Dev - STC & Training	75.00	N
	5/17/2016	111-7010-421.59-30	Prof Dev - STC & Training	70.00	N
				<b>145.00</b>	
SMART & FINAL	154087	111-0230-413.61-20	Dept Supplies & Expense	62.14	N
	164484	111-6020-451.61-35	Recreation Supplies	109.67	N
	159001	111-6020-451.61-35	Recreation Supplies	143.34	N
	165408	111-6020-451.61-35	Recreation Supplies	108.30	N
	160872	111-6030-451.61-35	Recreation Supplies	28.74	N
	154125	111-7040-421.61-31	Dept Supplies Records	46.32	N
	158335	111-7040-421.61-31	Dept Supplies Records	146.49	N
	166100	239-6060-466.61-20	Dept Supplies & Expense	267.34	N
				<b>912.34</b>	
SOUTH BAY FORD	HP16001	229-7010-421.74-10	Equipment	66,671.00	N
				<b>66,671.00</b>	

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SOUTHERN CALIFORNIA EDISON	3/8/16-4/7/16	111-7020-421.62-10	Heat Light Water & Power	4,516.64	N
	2/5/16-3/8/16	221-8014-429.62-10	Heat Light Water & Power	3,310.11	N
	3/8/16-4/7/16	221-8014-429.62-10	Heat Light Water & Power	46.00	N
	3/7/16-4/6/16	231-3024-415.62-10	Heat Light Water & Power	697.29	N
				<b>8,570.04</b>	
SPARKLETTS	4533656 033116	111-0110-411.61-20	Dept Supplies & Expense	38.70	N
	4533656 033116	111-0210-413.61-20	Dept Supplies & Expense	38.70	N
	14430181 033116	111-0230-413.61-20	Dept Supplies & Expense	9.09	N
	15142085 033116	111-3010-415.61-20	Dept Supplies & Expense	67.82	N
				<b>154.31</b>	
SPEEDY BOARD-UP	12343	111-7040-421.61-31	Dept Supplies Records	290.00	N
				<b>290.00</b>	
STACY MEDICAL CENTER	3160-15836	111-7022-421.56-15	Prisoner Medical Services	800.00	N
				<b>800.00</b>	
STANDARD INSURANCE COMPANY	MAY 2016	802-0000-217.50-70	Life, ADD, LT Disability	7,272.78	N
	MAY 2016	802-0000-217.50-70	Life, ADD, LT Disability	1,954.38	N
				<b>9,227.16</b>	
STAPLES ADVANTAGE	8038707686	111-0110-411.61-20	Dept Supplies & Expense	32.12	N
	8038707686	111-0210-413.61-20	Dept Supplies & Expense	109.32	N
	8038707686	111-1010-411.61-20	Dept Supplies & Expense	142.85	N
	8038707686	111-3010-415.61-20	Dept Supplies & Expense	618.83	N
	8038707686	111-5010-419.61-20	Dept Supplies & Expense	66.65	N
	8038707686	111-7040-421.61-31	Dept Supplies Records	76.21	N
	8038707686	111-7040-421.61-31	Dept Supplies Records	386.19	N
	8038707686	111-7040-421.61-31	Dept Supplies Records	234.47	N
	8038707686	111-7040-421.61-31	Dept Supplies Records	528.60	N
	8038707686	111-7040-421.61-32	Dept Supplies Comm Center	88.84	N
	8038707686	111-8010-431.61-21	Materials	20.48	N
	8038707686	239-5055-419.61-20	Dept Supplies & Expense	142.26	N
				<b>2,446.82</b>	
STATE CONTROLLER'S OFFICE	FAUD-00000288	221-8014-429.56-41	Contractual Srvc - Other	1,331.24	N
				<b>1,331.24</b>	
STEAMX, LLC	40238	741-8060-431.43-20	Vehicles - O S & M	266.46	N
				<b>266.46</b>	

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SUSAN CRUM	9391	111-0210-413.61-20	Dept Supplies & Expense	23.00	N
	327732	111-0210-413.61-20	Dept Supplies & Expense	4.77	N
				<b>27.77</b>	
TELEWORKS	15168	111-9010-419.53-10	Telephone & Wireless	185.00	N
				<b>185.00</b>	
TIERRA WEST ADVISORS, INC	HP-0316	222-4010-431.56-41	Contractual Srvc - Other	18,547.08	N
				<b>18,547.08</b>	
TRACY CARPIO	58078/58495	111-0000-347.20-00	Deposit Refund	70.00	N
				<b>70.00</b>	
TRIANGLE SPORTS	32664	111-6030-451.61-35	Recreation Supplies	251.79	N
				<b>251.79</b>	
TRITECH SOFTWARE SYSTEMS	TRIC37E1955	111-7010-421.59-20	Professional Develop Post	1,590.00	N
				<b>1,590.00</b>	
U.S. BANK	PPE 4-10-2016	802-0000-217.30-20	PARS	2,479.26	Y
	PPE 4-10-2016	802-0000-217.30-20	PARS	2,402.34	Y
	PPE 4-10-2016	802-0000-218.10-05	PARS EMPLOYER	10,890.85	Y
				<b>15,772.45</b>	
U.S. HEALTH WORKS	2886172-CA	111-0230-413.56-41	Contractual Srvc - Other	1,128.00	N
	2888766-CA	111-0230-413.56-41	Contractual Srvc - Other	636.00	N
	2896165-CA	111-0230-413.56-41	Contractual Srvc - Other	455.00	N
				<b>2,219.00</b>	
UNDERGROUND SERVICE ALERT OF SO CAL	320160129	221-8014-429.56-41	Contractual Srvc - Other	166.50	N
				<b>166.50</b>	
UNIFIED NUTRIMEALS	1943	111-6055-451.57-42	Youth Nutrition Program	809.20	N
				<b>809.20</b>	
VERIZON WIRELESS	9762253495	111-0210-413.53-10	Cell Phone Allowance	230.13	N
				<b>230.13</b>	
VERONICA LOPEZ	57175/58494	111-0000-347.20-00	Deposit Refund	60.00	N
				<b>60.00</b>	
VISION SERVICE PLAN-CA	MAY 2016	802-0000-217.50-30	Vision Insurance	3,935.90	N
	MAY 2016	802-0000-217.50-30	Vision Insurance	-81.98	N
				<b>3,853.92</b>	
VIZANT TECHNOLOGIES, LLC	CITYHP-20	111-9010-419.33-10	Bank Services	47.31	N
				<b>47.31</b>	

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WELLS FARGO BANK-FIT	4/12/2016	802-0000-217.20-10	Federal W/Holding	2,198.40	Y
	PPE 4-10-2016	802-0000-217.20-10	Federal W/Holding	59,198.86	Y
	4/12/2016	802-0000-217.20-10	Federal W/Holding	114.50	Y
				<b>61,511.76</b>	
WELLS FARGO BANK-MEDICARE	4/12/2016	802-0000-217.10-10	Medicare	129.92	Y
	PPE 4-10-2016	802-0000-217.10-10	Medicare	7,379.31	Y
	4/12/2016	802-0000-217.10-10	Medicare	18.29	Y
				<b>7,527.52</b>	
WELLS FARGO BANK-SIT	4/12/2016	802-0000-217.20-20	State W/Holding	794.16	Y
	PPE 4-10-2016	802-0000-217.20-20	State W/Holding	18,521.60	Y
	4/12/2016	802-0000-217.20-20	State W/Holding	28.01	Y
				<b>19,343.77</b>	
WEST GOVERNMENT SERVICES	833761276	111-7030-421.56-41	Contract/Other	525.20	N
				<b>525.20</b>	
WESTCHESTER MEDICAL GROUP	CH139-7449	111-0230-413.56-41	Contractual Srvc - Other	400.00	N
				<b>400.00</b>	
WILLDAN FINANCIAL SERVICES	010-30779	111-9010-419.56-41	Contractual Srvc - Other	1,927.14	N
	10-30780	111-9010-419.56-41	Contractual Srvc - Other	75.00	N
				<b>2,002.14</b>	
XEROX CORPORATION	84061238	111-8020-431.43-05	Office Equip - O S & M	140.94	N
	84061238	285-8050-432.43-05	Office Equip - O S & M	140.94	N
	84061238	681-8030-461.43-05	Office Equip - O S & M	140.93	N
				<b>422.81</b>	
XPRESS FLEETWASH LLC	6051	741-8060-431.43-20	Vehicles - O S & M	1,022.00	N
				<b>1,022.00</b>	
YAZMIN CHAVEZ	58001751603	111-0230-413.61-20	Dept Supplies & Expense	9.33	N
				<b>9.33</b>	
				<b>759,119.29</b>	