

**CITY OF HUNTINGTON PARK  
DEMAND REGISTER  
5-17-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
ADAMSON POLICE PRODUCTS	INV209992	225-7120-421.74-10	Equipment	87.20	N
	INV210434	225-7120-421.74-10	Equipment	899.26	N
				<b>986.46</b>	
ADOLFO PACHECO	58181/58632	111-6060-466.33-20	Contractual Srv Class	456.00	N
	57443/58402	111-6060-466.33-20	Contractual Srv Class	91.20	N
	58264/58662	111-6060-466.33-20	Contractual Srv Class	182.40	N
				<b>729.60</b>	
ALADDIN LOCK & KEY SERVICE	25868	111-8020-431.43-10	Buildings - O S & M	68.13	N
				<b>68.13</b>	
ALL CITY MANAGEMENT SERVICES	43108	111-7022-421.56-41	Contract/Other	5,470.55	N
	43319	111-7022-421.56-41	Contract/Other	6,254.43	N
				<b>11,724.98</b>	
ALL DATA LLC.	FW012195	741-8060-431.43-20	Vehicles - O S & M	1,500.00	N
				<b>1,500.00</b>	
ALVAREZ-GLASMAN & COLVIN	2016-03-15056	111-0220-411.32-70	Contractual Srv Legal	41,504.00	N
				<b>41,504.00</b>	
ARTURO ADORNO	5/9/16	222-5030-431.70-02	Marketing & Events	5,550.00	Y
				<b>5,550.00</b>	
AT&T	7896603	111-9010-419.53-10	Telephone & Wireless	3,641.74	N
	7896602	111-9010-419.53-10	Telephone & Wireless	1,759.84	N
	7896604	111-9010-419.53-10	Telephone & Wireless	90.84	N
	78755039	111-9010-419.53-10	Telephone & Wireless	200.90	N
				<b>5,693.32</b>	
AT&T MOBILITY	X04142016	111-8010-431.53-10	Telephone & Wireless	297.11	N
				<b>297.11</b>	
AY NURSERY INC.	90661	535-6090-452.61-20	Dept Supplies & Expense	1,744.00	N
				<b>1,744.00</b>	
BARTEL ASSOCIATES, LLC	16-260	216-3010-415.56-41	Contractual Srv - Other	3,600.00	N
				<b>3,600.00</b>	
BENEFIT ADMINISTRATION CORPORATION	6026573-IN	111-0230-413.56-41	Contractual Srv - Other	50.00	N
				<b>50.00</b>	
BENNETT LANDSCAPE	153218	111-8095-431.56-60	Contract Landscape Mantnc	20,666.67	N
				<b>20,666.67</b>	

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BOB BARKER COMPANY INC.	WEB000423902	121-7040-421.56-14	Welfare Inmate Fd Expense	363.50	N
				<b>363.50</b>	
CALPERS	100000014746282	111-9010-419.32-40	Audit Fees	3,250.00	N
	2006	217-0230-413.28-00	Retiree Health Insurance	140,148.70	N
	2006	217-0230-413.56-41	Contractual Srvc - Other	477.83	N
	2006	746-0213-413.56-41	Contractual Srvc - Other	477.83	N
	2006	802-0000-217.50-10	Health Insurance	147,188.75	N
				<b>291,543.11</b>	
CARLA ENRIQUETA TORRES GARCIA	58094/58684	111-6060-466.33-20	Contractual Srv Class	403.20	N
	58127/58613	111-6060-466.33-20	Contractual Srv Class	470.40	N
				<b>873.60</b>	
CARLOS GOMEZ	9-FY-16	745-9030-413.56-41	Contractual Srvc - Other	250.00	N
				<b>250.00</b>	
CARLOS QUINTANA	234	222-5030-431.70-02	Marketing & Events	800.00	Y
	04/21/2016	222-5030-431.70-02	Marketing & Events	650.00	Y
				<b>1,450.00</b>	
CCAP AUTO LEASE LTD	04/14/2016	226-9010-419.74-10	Equipment	223.72	N
	04/14/2016	226-9010-419.74-10	Equipment	223.72	N
				<b>447.44</b>	
CHRISTINA L. DIXON	88	287-8055-432.61-20	Dept Supplies & Expense	22.20	N
	85	285-8050-432.61-20	Dept Supplies & Expense	52.36	N
				<b>74.56</b>	
CITY OF SOUTH GATE	6983	111-0210-413.59-15	Professional Development	370.00	N
				<b>370.00</b>	
CITY OF VERNON	19235-13200	681-0000-228.70-00	Deposit Refund	71.05	N
				<b>71.05</b>	
COUNTY OF L.A. PUBLIC LIBRARY	4/25/16	239-5210-463.57-86	Homework Centr-HP Library	2,069.68	N
				<b>2,069.68</b>	
CRYSTAL MARTINEZ	4/27/16	111-7010-421.61-20	Dept Supplies & Expense	4.40	N
				<b>4.40</b>	
CWE	16107	111-8030-461.56-42	Storm Water WMP	20,520.00	N
				<b>20,520.00</b>	

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DAPEER, ROSENBLIT & LITVAK	11160	111-0220-411.32-20	Legal Exp - Prosecutor Sv	995.76	N
	11161	111-0220-411.32-20	Legal Exp - Prosecutor Sv	1,707.06	N
	11155	111-0220-411.32-20	Legal Exp - Prosecutor Sv	2,001.80	N
	11163	111-0220-411.32-20	Legal Exp - Prosecutor Sv	1,093.29	N
	11159	111-0220-411.32-20	Legal Exp - Prosecutor Sv	630.00	N
	11158	111-0220-411.32-20	Legal Exp - Prosecutor Sv	279.80	N
	11157	111-0220-411.32-20	Legal Exp - Prosecutor Sv	347.44	N
	11162	111-0220-411.32-20	Legal Exp - Prosecutor Sv	347.44	N
	11156	111-0220-411.32-20	Legal Exp - Prosecutor Sv	409.10	N
				<b>7,811.69</b>	
DAPPER TIRE CO.	43124648	741-8060-431.43-20	Vehicles - O S & M	255.11	N
				<b>255.11</b>	
DATA TICKET INC.	69956	111-7065-441.61-20	Dept Supplies & Expense	230.00	N
				<b>230.00</b>	
DEPARTMENT OF ANIMAL CARE & CONTROL	4/15/16	111-7065-441.56-41	Contractual Srvc - Other	7,306.68	N
				<b>7,306.68</b>	
DUNCAN PARKING TECHNOLOGIES	DPT025127	231-7060-421.43-05	Office Equip - O S & M	391.00	N
				<b>391.00</b>	
DUNN EDWARDS CORPORATION	2009204894	111-7020-421.43-10	Buildings - O S & M	262.53	N
				<b>262.53</b>	
E.B. BRADLEY CO.	3483104-00	111-7020-421.43-10	Buildings - O S & M	13.08	N
				<b>13.08</b>	
EAST END PROPERTIES INC	22207-24822	681-0000-228.70-00	Deposit Refund	189.82	N
				<b>189.82</b>	
ESTELA RAMIREZ	58562/58720	111-6060-466.33-20	Contractual Srv Class	249.60	N
				<b>249.60</b>	
EVELYN REYES	3/16/16-3/17/16	111-7010-421.59-30	Prof Dev - STC & Training	8.86	N
				<b>8.86</b>	
EXPERT ROOTER	92653	111-7020-421.43-10	Buildings - O S & M	513.53	N
	92470	535-6090-452.61-20	Dept Supplies & Expense	187.50	N
				<b>701.03</b>	
F&A FEDERAL CREDIT UNION	PPE 4-24-16	802-0000-217.60-40	Credit Union	15,481.00	Y
				<b>15,481.00</b>	

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FAIR HOUSING FOUNDATION	10	239-5060-463.56-41	Contractual Srvc - Other	687.20	N
				<b>687.20</b>	
FERGUSON ENTERPRISES INC	3171640	111-7020-421.43-10	Buildings - O S & M	150.42	N
	3020227-1	111-7020-421.43-10	Buildings - O S & M	396.76	N
				<b>547.18</b>	
FERNANDA PALACIOS	562984	246-5098-463.59-15	Professional Development	49.05	N
	5/2/16-5/5/16	246-5098-463.59-15	Professional Development	55.00	N
	278532152	246-5098-463.59-15	Professional Development	25.00	N
				<b>129.05</b>	
FIRST CHOICE SERVICES	531949	111-9010-419.61-20	Dept Supplies & Expense	215.17	N
				<b>215.17</b>	
GAGE BOWL	2-1-0	239-6060-466.61-20	Dept Supplies & Expense	108.00	N
				<b>108.00</b>	
GERALD M. CHAVARRIA	58372/58542	111-6060-466.33-20	Contractual Srv Class	254.40	N
				<b>254.40</b>	
GLORIA BELTRAN	6219-2526	681-0000-228.70-00	Deposit Refund	103.00	N
				<b>103.00</b>	
GRAFFITI PROTECTIVE COATINGS INC.	1005-0216	111-8095-431.56-75	Contract Grafitti Removal	20,187.76	N
	2205-0216	111-8095-431.56-75	Contract Grafitti Removal	6,151.86	N
	1005-0316	111-8095-431.56-75	Contract Grafitti Removal	20,187.76	N
	2205-0316	111-8095-431.56-75	Contract Grafitti Removal	6,151.86	N
	3326-0216	220-8070-431.56-41	Contractual Srvc - Other	6,151.86	N
	3326-0316	220-8070-431.56-41	Contractual Srvc - Other	6,151.86	N
	1005-0216	239-8095-431.56-75	Contract Grafitti Removal	5,000.00	N
	1005-0316	239-8095-431.56-75	Contract Grafitti Removal	5,000.00	N
				<b>74,982.96</b>	
HDL COREN & CONE	22566-IN	111-9010-419.56-41	Contractual Srvc - Other	1,787.50	N
				<b>1,787.50</b>	
HERNANDEZ SIGNS, INC.	2160	741-8060-431.43-20	Vehicles - O S & M	1,553.25	N
				<b>1,553.25</b>	
HILDA ESTRADA	002	111-0110-411.56-41	Contractual Srvc - Other	6,400.00	N
	003	111-0110-411.56-41	Contractual Srvc - Other	300.00	N
				<b>6,700.00</b>	

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HILTI INC	4607489210	535-6090-452.61-20	Dept Supplies & Expense	542.06	N
				<b>542.06</b>	
HOME DEPOT - PARKS & RECREATION	4261820	239-6060-466.61-20	Dept Supplies & Expense	29.29	N
	8262215	239-6060-466.61-20	Dept Supplies & Expense	183.38	N
	8262218	239-6060-466.61-20	Dept Supplies & Expense	87.18	N
				<b>299.85</b>	
HUGO E. MARTINEZ	20883-22196	681-0000-228.70-00	Deposit Refund	148.69	N
				<b>148.69</b>	
IMPACT TIRE SERVICE	5724	741-8060-431.43-20	Vehicles - O S & M	20.00	N
				<b>20.00</b>	
INTER VALLEY POOL SUPPLY, INC	85045	681-8030-461.41-00	Water Purchase/Resource	251.82	N
	85201	681-8030-461.41-00	Water Purchase/Resource	241.82	N
	85200	681-8030-461.41-00	Water Purchase/Resource	258.49	N
				<b>752.13</b>	
INTERWEST CONSULTING GROUP, INC	26722	111-6010-451.56-41	Contractual Srvc - Other	412.50	N
				<b>412.50</b>	
JAIME CHAVARIN	57559/58769	111-0000-228.20-00	Deposit Refund	500.00	N
				<b>500.00</b>	
JDS TANK TESTING & REPAIR INC	8722	741-8060-431.43-20	Vehicles - O S & M	1,095.00	N
	8756	741-8060-431.43-20	Vehicles - O S & M	135.00	N
				<b>1,230.00</b>	
JHONNY PINEDA	05/03/2016	111-0000-228.20-00	Deposit Refund	500.00	N
	05/03/2016	111-0000-347.30-00	Deposit Refund	51.00	N
				<b>551.00</b>	
JIMENEZ'S BRAKES & ALIGNMENTS INC	14693	741-8060-431.43-20	Vehicles - O S & M	325.00	N
				<b>325.00</b>	
JOANA CASILLAS	4/4/16-4/8/16	111-7010-421.59-15	Professional Development	15.00	N
	4/4/16-4/8/16	111-7010-421.59-15	Professional Development	20.00	N
				<b>35.00</b>	
JOSE CAMPOS	56765/58772	111-0000-228.20-00	Deposit Refund	150.00	N
	57798/58773	111-0000-347.70-00	Deposit Refund	32.50	N
				<b>182.50</b>	
JOSE MACIAS	4/13/16-4/18/16	111-7010-421.59-20	Professional Develop Post	12.00	N
				<b>12.00</b>	

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JOSETTE ESPINOSA	054331	111-6010-451.61-20	Dept Supplies & Expense	49.02	N
				<b>49.02</b>	
JULIO F. QUINONEZ	1512420-00	111-8020-431.43-10	Buildings - O S & M	12.39	N
				<b>12.39</b>	
KAISER PRECISION LLC	HPPD-1	229-7010-421.74-10	Equipment	1,614.60	N
				<b>1,614.60</b>	
KEYSTONE UNIFORM DEPOT	74189	225-7120-421.74-10	Equipment	1,243.47	N
	74190	225-7120-421.74-10	Equipment	1,228.21	N
	74379	225-7120-421.74-10	Equipment	1,220.69	N
				<b>3,692.37</b>	
KONICA MINOLTA PREMIER FINANCE	303292106	111-7040-421.44-10	Rent (Incl Equip Rental)	1,275.59	N
				<b>1,275.59</b>	
KOSMONT & ASSOCIATES, INC.	1	216-0210-413.32-70	Contractual Srv Legal	8,290.20	N
				<b>8,290.20</b>	
LACMTA	800063456	219-0250-431.58-50	Bus Passes	5,840.00	N
				<b>5,840.00</b>	
LAN WAN ENTERPRISE, INC	55057	111-7010-421.56-41	Contract/Other	150.00	N
	54889	111-7010-421.56-41	Contract/Other	15,600.00	N
	54889	111-9010-419.43-15	Financial Systems	7,000.00	N
				<b>22,750.00</b>	
LB JOHNSON HARDWARE CO #1	681293	111-8010-431.61-21	Materials	55.56	N
	679956	221-8012-429.61-20	Dept Supplies & Expense	27.76	N
	681132	535-6090-452.61-20	Dept Supplies & Expense	37.62	N
	680942	535-6090-452.61-20	Dept Supplies & Expense	65.33	N
	681139	535-6090-452.61-20	Dept Supplies & Expense	28.31	N
	681324	535-6090-452.61-20	Dept Supplies & Expense	39.15	N
	681260	741-8060-431.43-20	Vehicles - O S & M	21.79	N
	681071	741-8060-431.43-20	Vehicles - O S & M	21.78	N
				<b>297.30</b>	
LEONARD GARCIA	4/29/2016	239-6060-466.61-20	Dept Supplies & Expense	185.00	N
	48529494808	239-6060-466.61-20	Dept Supplies & Expense	14.23	N
	04/29/2016	239-6060-466.61-20	Dept Supplies & Expense	29.43	N
				<b>228.66</b>	

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LGP EQUIPMENT RENTALS INC	37086	111-8010-431.61-21	Materials	543.26	N
				<b>543.26</b>	
LILIANA GARCIA	5/4/16	111-7010-421.61-20	Dept Supplies & Expense	129.04	N
				<b>129.04</b>	
LINDA LIZARRAGA	57373/58770	111-0000-228.20-00	Deposit Refund	403.00	N
				<b>403.00</b>	
LINGO INDUSTRIAL ELECTRONICS	32321	221-8014-429.61-20	Dept Supplies & Expense	621.30	N
	32322	221-8014-429.61-20	Dept Supplies & Expense	1,552.16	N
				<b>2,173.46</b>	
LIZBETH AYALA	56924/58771	111-0000-228.20-00	Deposit Refund	500.00	N
	56924/58771	111-0000-347.30-00	Deposit Refund	55.00	N
				<b>555.00</b>	
LOGAN SUPPLY COMPANY, INC.	87437	535-6090-452.61-20	Street Lighting Supplies	102.68	N
	87449	535-8016-431.61-45	Dept Supplies & Expense	109.00	N
				<b>211.68</b>	
LORRAINE MENDEZ & ASSOCIATES, LLC	240	242-5098-463.56-41	Contractual Srvc - Other	660.00	N
	241	239-5060-463.56-41	Contractual Srvc - Other	9,560.37	N
	241	242-5060-463.56-41	Contractual Srvc - Other	2,731.53	N
	241	242-5098-463.56-41	Contractual Srvc - Other	1,365.77	N
				<b>14,317.67</b>	
LOZADA'S TRANSMISSIONS INC.	4358	741-8060-431.43-20	Vehicles - O S & M	933.00	N
				<b>933.00</b>	
LUIS H. FERNANDEZ	268	111-6020-451.56-41	Contractual Srvc - Other	300.00	N
	271	222-5030-431.70-02	Marketing & Events	390.00	Y
				<b>690.00</b>	
MANAGED HEALTH NETWORK	3200004367	802-0000-217.50-60	Employee Mental Wellness	1,342.32	N
				<b>1,342.32</b>	
MANUEL PRIETO	58094/58631	111-6060-466.33-20	Contractual Srv Class	364.80	N
	58641/58641	111-6060-466.33-20	Contractual Srv Class	60.80	N
				<b>425.60</b>	
MARGARITA LUNA	31	222-5030-431.70-02	Marketing & Events	500.00	Y
				<b>500.00</b>	

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MARTIN VALENCIANO	22257-5222	681-0000-228.70-00	Deposit Refund	166.91	N
				<b>166.91</b>	
MATSUMOTO CONSULTING LLC	16-05-01 HP	111-3013-415.56-41	Contractual Srvc - Other	3,500.00	N
				<b>3,500.00</b>	
MAYWOOD MUTUAL WATER COMPANY, NO. 1	312600353	111-6022-451.62-10	Heat Light Water & Power	60.25	N
	312600351	111-6022-451.62-10	Heat Light Water & Power	676.80	N
	312600352	111-6022-451.62-10	Heat Light Water & Power	164.80	N
				<b>901.85</b>	
MERRIMAC ENERGY GROUP	2161077	741-8060-431.62-30	Fuel and Oil	17,847.20	N
				<b>17,847.20</b>	
METRO TRANSIT SERVICES	201603	219-0000-340.30-00	Fixed Route Fares	-6,830.50	N
	201603	220-0250-431.56-43	Fixed Route Transit	97,156.71	N
	201603	741-8060-431.62-30	Fuel and Oil	-6,300.05	N
				<b>84,026.16</b>	
MISC-DEMOLITION DEPOSIT REFUNDS	4948	111-0000-228.75-00	C&D Refund	897.78	N
				<b>897.78</b>	
NATHAN LUCAS	5889	111-0000-322.10-10	Building	113.60	N
	5890	111-0000-322.10-10	Building	113.60	N
				<b>227.20</b>	
NATION WIDE RETIREMENT SOLUTIONS	PPE 4-24-16	802-0000-217.40-10	Deferred Compensation	17,888.91	Y
				<b>17,888.91</b>	
NORMA URENA	58513/58679	111-6060-466.33-20	Contractual Srv Class	291.20	N
				<b>291.20</b>	
OEM AUTO PAINT SUPPLIES	90973	535-6090-452.61-20	Dept Supplies & Expense	386.12	N
	90998	535-6090-452.61-20	Dept Supplies & Expense	523.20	N
	91004	535-6090-452.61-20	Dept Supplies & Expense	124.26	N
	90818	535-6090-452.61-20	Dept Supplies & Expense	368.25	N
				<b>1,401.83</b>	
OK PRINTING DESIGN & DIGITAL PRINT	186	111-0110-411.61-20	Dept Supplies & Expense	140.40	N
				<b>140.40</b>	
ORIENTAL TRADING COMPANY, INC.	677340685-01	111-6020-451.61-35	Recreation Supplies	86.97	N
				<b>86.97</b>	
PAC HP HOLDINGS LLC	MAY 2016	111-7022-421.44-10	Rent (Incl Equip Rental)	121.55	N
				<b>121.55</b>	



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PARAMOUNT ICELAND INC.	58558/58677	111-6060-466.33-20	Contractual Srv Class	192.00	N
				<b>192.00</b>	
PERFORMANCE NURSERY	179126	535-6090-452.61-20	Dept Supplies & Expense	665.51	N
	178168	535-6090-452.61-20	Dept Supplies & Expense	290.35	N
	178735	535-6090-452.61-20	Dept Supplies & Expense	831.89	N
				<b>1,787.75</b>	
PRICELA RAMIREZ	57302/58825	111-0000-228.20-00	Deposit Refund	500.00	N
				<b>500.00</b>	
PRO FORCE LAW ENFORCEMENT	272542	111-7040-421.61-31	Equipment	363.33	N
	272542	233-7010-421.74-10	Dept Supplies Records	363.34	N
				<b>726.67</b>	
PRUDENTIAL OVERALL SUPPLY	50843473	111-7010-421.61-20	Dept Supplies & Expense	17.87	N
	50853997	111-7010-421.61-20	Dept Supplies & Expense	17.87	N
	50858990	111-7010-421.61-20	Dept Supplies & Expense	17.87	N
				<b>53.61</b>	
RESOURCE BUILDING MATERIALS	1915824	535-6090-452.61-20	Dept Supplies & Expense	23.77	N
	1915822	535-6090-452.61-20	Dept Supplies & Expense	27.10	N
				<b>50.87</b>	
RICARDO ORNELAS	51	535-6090-452.61-20	Dept Supplies & Expense	1,470.00	N
				<b>1,470.00</b>	
RICOH USA, INC.	5041611467	111-6010-451.56-41	Contractual Svc - Other	229.32	N
				<b>229.32</b>	
RUTAN & TUCKER, LLP	743904	111-0220-411.32-70	Contractual Srv Legal	2,921.91	N
	743894	111-0220-411.32-70	Contractual Srv Legal	1,231.00	N
	743905	111-0220-411.32-70	Contractual Srv Legal	2,747.00	N
				<b>6,899.91</b>	
SANTA FE BUILDING MAINTENANCE	14858	111-6020-451.56-41	Contractual Svc - Other	55.00	N
	14859	111-6020-451.56-41	Contractual Svc - Other	200.00	N
	14860	111-6020-451.56-41	Contractual Svc - Other	200.00	N
	14865	111-6020-451.56-41	Contractual Svc - Other	345.00	N
				<b>800.00</b>	
SAUL RODRIGUEZ	4/25/2016	111-7010-421.59-30	Prof Dev - STC & Training	35.96	N
				<b>35.96</b>	

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SERRATO & ASSOCIATES INC	5/27/2016	111-7010-421.59-30	Prof Dev - STC & Training	75.00	N
				<b>75.00</b>	
SMART & FINAL	176341	111-6020-451.61-35	Recreation Supplies	37.00	N
	179735	111-7040-421.61-31	Dept Supplies Records	88.37	N
	170548	111-7040-421.61-31	Dept Supplies Records	59.72	N
				<b>185.09</b>	
SOLAR CITY	5384	111-0000-322.10-10	Building	101.80	N
	5385	111-0000-322.10-10	Building	64.48	N
	5459	111-0000-322.10-10	Building	101.80	N
	5460	111-0000-322.10-10	Building	33.12	N
	4819	111-0000-322.10-10	Building	101.30	N
	4820	111-0000-322.10-10	Building	204.96	N
	4682	111-0000-322.10-10	Building	101.30	N
4683	111-0000-322.10-10	Building	32.96	N	
				<b>741.72</b>	
SOURCE ONE OFFICE PRODUCTS, INC.	OE-QT-25606-1	111-3010-415.61-20	Dept Supplies & Expense	384.75	N
	OE-QT-25606-2	111-3010-415.61-20	Dept Supplies & Expense	12.08	N
				<b>396.83</b>	
SOUTH COAST AIR QUALITY MGMT DISTR.	2948810	741-8060-431.43-20	Vehicles - O S & M	346.54	N
	2952203	741-8060-431.43-20	Vehicles - O S & M	121.44	N
	2951768	741-8060-431.43-20	Vehicles - O S & M	121.44	N
	2948993	741-8060-431.43-20	Vehicles - O S & M	346.54	N
				<b>935.96</b>	
SOUTHERN CALIFORNIA EDISON	3/29/16-4/27/16	535-8016-431.62-10	Heat Light Water & Power	37.81	N
	3/18/16-4/19/16	111-8020-431.62-10	Heat Light Water & Power	973.29	N
	3/3/16-4/4/16	681-8030-461.62-20	Heat Light Water & Power	7,296.11	N
	3/3/16-4/4/16	111-6022-451.62-10	Heat Light Water & Power	4,637.59	N
	3/3/16-4/4/16	111-8022-419.62-10	Power Gas & Lubricants	302.57	N
				<b>13,247.37</b>	
SPARKLETTS	15010561 040916	111-5010-419.61-20	Dept Supplies & Expense	28.24	N
	15010561 040916	239-5040-463.61-20	Dept Supplies & Expense	11.59	N
	15010561 040916	242-5060-463.61-20	Dept Supplies & Expense	23.49	N
				<b>63.32</b>	

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STACY MEDICAL CENTER	3160-15932	111-7022-421.56-15	Prisoner Medical Services	700.00	N
				<b>700.00</b>	
SUSAN CRUM	4/16-4/30/16	111-0210-413.61-20	Dept Supplies & Expense	145.68	N
				<b>145.68</b>	
THE DUMBELL MAN FITNESS EQUIPMENT	35818	111-6010-451.56-41	Contractual Srvc - Other	125.00	N
				<b>125.00</b>	
THE GAS COMPANY	3/10/16-4/8/16	111-6022-451.62-10	Heat Light Water & Power	264.95	N
	3/10/16-4/8/16	111-8020-431.62-10	Heat Light Water & Power	285.51	N
	3/10/16-4/8/16	111-7020-421.62-10	Heat Light Water & Power	499.43	N
	3/10/16-4/8/16	111-8022-419.62-10	Heat Light Water & Power	281.54	N
				<b>1,331.43</b>	
TRIANGLE SPORTS	30847	111-6030-451.61-35	Recreation Supplies	1,246.96	N
				<b>1,246.96</b>	
TRIMMING LAND CO INC	3146	111-8095-431.56-60	Contract Landscape Mantnc	11,439.00	N
	3168	111-8095-431.56-60	Contract Landscape Mantnc	13,751.00	N
	3168	231-3024-415.56-41	Contractual Srvc - Other	211.00	N
	3183	231-3024-415.56-41	Contractual Srvc - Other	97.00	N
	3183	535-6090-452.56-60	Contractual Srvc - Other	303.00	N
	3198	231-3024-415.56-41	Contractual Srvc - Other	6,996.00	N
	3145	231-3024-415.56-41	Contractual Srvc - Other	8,122.00	N
	3150	231-3024-415.56-41	Contract Landscape Labor	630.00	N
3144	535-6090-452.56-60	Contract Landscape Labor	11,002.00	N	
				<b>52,551.00</b>	
U.S. BANK	PPE 4-24-16	802-0000-217.30-20	PARS	2,455.66	Y
	PPE 4-24-16	802-0000-217.30-20	PARS	2,401.39	Y
	PPE 4-24-16	802-0000-218.10-05	PARS EMPLOYER	7,611.46	Y
	PPE 4-24-16	802-0000-218.10-05	PARS EMPLOYER	3,275.00	Y
				<b>15,743.51</b>	
U.S. HEALTH WORKS	2899810-CA	111-0230-413.56-41	Contractual Srvc - Other	760.00	N
	2903652-CA	111-0230-413.56-41	Contractual Srvc - Other	394.00	N
	2906763-CA	111-0230-413.56-41	Contractual Srvc - Other	484.00	N
				<b>1,638.00</b>	
UNIFIED NUTRIMEALS	1975	111-6055-451.57-42	Youth Nutrition Program	1,156.00	N
				<b>1,156.00</b>	

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V & V MANUFACTURING, INC.	42741	225-7120-421.74-10	Equipment	117.56	N
				<b>117.56</b>	
VALLARTA COLLISION & BODY SHOP INC.	4237	741-8060-431.43-20	Vehicles - O S & M	1,869.00	N
				<b>1,869.00</b>	
VERIZON WIRELESS	9763894547	111-0210-413.53-10	Cell Phone Allowance	230.09	N
				<b>230.09</b>	
WALTERS WHOLESALE ELECTRIC COMPANY	2095562-00	535-8016-431.61-45	Street Lighting Supplies	98.24	N
	2008658-00	535-8016-431.61-45	Street Lighting Supplies	319.22	N
	2007969-01	535-8016-431.61-45	Street Lighting Supplies	38.60	N
	2008517-00	535-8016-431.61-45	Street Lighting Supplies	546.43	N
	2007907-00	535-8016-431.61-45	Street Lighting Supplies	329.82	N
	2007599-01	535-8016-431.61-45	Street Lighting Supplies	429.06	N
	2007804-00	535-8016-431.61-45	Street Lighting Supplies	51.95	N
	2009369-00	535-8016-431.61-45	Street Lighting Supplies	86.07	N
				<b>1,899.39</b>	
WELLS FARGO	2412157	111-0110-411.53-10	Cell Phone Allowance	22.90	N
	2479262	111-0110-411.58-19	Karina Macias	570.00	N
	2479262	111-0110-411.58-19	Karina Macias	50.00	N
	2479262	111-0110-411.58-20	Valentin Palos Amezcuita	570.00	N
	2479262	111-0110-411.58-21	Marilyn Sanabria	50.00	N
	2479262	111-0110-411.58-21	Marilyn Sanabria	570.00	N
	2479262	111-0110-411.58-22	Jhonny Pineda	570.00	N
	2479262	111-0110-411.58-22	Jhonny Pineda	50.00	N
	2479262	111-0110-411.58-23	Graciela Ortiz	50.00	N
	2479262	111-0110-411.58-23	Graciela Ortiz	570.00	N
	04/20/2016	111-0110-411.61-20	Dept Supplies & Expense	58.77	N
	2412157	111-0210-413.53-10	Cell Phone Allowance	12.58	N
	2469216	111-0210-413.61-20	Dept Supplies & Expense	50.00	N
	2469216	111-0210-413.61-20	Dept Supplies & Expense	134.22	N
	2422443	111-5010-419.61-20	Dept Supplies & Expense	87.00	N
					<b>3,415.47</b>
WELLS FARGO BANK-FIT	PPE 4-24-16	802-0000-217.20-10	Federal W/Holding	56,888.60	Y
				<b>56,888.60</b>	

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WELLS FARGO BANK-MEDICARE	PPE 4-24-16	802-0000-217.10-10	Medicare	7,304.34	Y
				<b>7,304.34</b>	
WELLS FARGO BANK-SIT	PPE 4-24-16	802-0000-217.20-20	State W/Holding	17,605.80	Y
				<b>17,605.80</b>	
WESTERN EXTERMINATOR COMPANY	4052260	111-8022-419.56-41	Contractual Srvc - Other	47.00	N
				<b>47.00</b>	
XEROX CORPORATION	84458239	111-7030-421.44-10	Rent (Incl Equip Rental)	575.06	N
	84458238	111-8020-431.43-05	Office Equip - O S & M	128.36	N
	84458238	285-8050-432.43-05	Office Equip - O S & M	128.35	N
	84458238	681-8030-461.43-05	Office Equip - O S & M	128.35	N
				<b>960.12</b>	
XPRESS FLEETWASH LLC	6177	741-8060-431.43-20	Vehicles - O S & M	1,365.00	N
				<b>1,365.00</b>	
YAZMIN CHAVEZ	160427194742	111-0230-413.61-20	Dept Supplies & Expense	11.80	N
				<b>11.80</b>	
YESENIA GOMEZ	4/27/16-4/29/16	111-1010-411.59-15	Professional Development	40.28	N
				<b>40.28</b>	
ZAIDA BRITO	57890/58822	111-0000-228.20-00	Deposit Refund	200.00	N
				<b>200.00</b>	
				<b>925,885.98</b>	