

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
8-2-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
ACTION DOOR REPAIR CORP.	14548	111-6022-451.43-10	Buildings - O S & M	275.08	N
				275.08	
AIM CONSULTING SERVICES	HP_002	220-8010-431.56-41	Contractual Srvc - Other	31,215.00	N
				31,215.00	
ALEXIS KAISER	59662/59846	111-0000-228.20-00	Deposit Refund	2,500.00	N
				2,500.00	
ALEXIS SOLIS	58928/59410	111-6060-466.33-20	Contractual Srv Class	121.60	N
				121.60	
AMERI PRIDE UNIFORM SERVICES INC	1401388858	111-8020-431.56-41	Contractual Srvc - Other	477.00	N
	1401153531	111-8020-431.56-41	Contractual Srvc - Other	227.41	N
	1401240593	111-8020-431.56-41	Contractual Srvc - Other	153.00	N
	1401276542	111-8022-419.56-41	Contractual Srvc - Other	210.31	N
	1401330127	111-8022-419.56-41	Contractual Srvc - Other	165.20	N
	1401383918	111-8022-419.56-41	Contractual Srvc - Other	1,359.50	N
				2,592.42	
AMERICAN CANCER SOCIETY	59578/59930	111-0000-228.20-00	Deposit Refund	2,500.00	N
				2,500.00	
AMERICAN CELEBRATIONS	163413	111-6020-451.61-35	Dept Supplies & Expense	192.88	N
	163471	111-7010-421.61-20	Recreation Supplies	14.85	N
				207.73	
ANGELA CORNEJO	07/2/2016	111-0110-411.61-20	Dept Supplies & Expense	12.40	N
	7/16/2016	111-0240-466.61-20	Dept Supplies & Expense	30.50	N
				42.90	
ARAMARK UNIFORM & CAREER APPAREL	531409502	111-8022-419.56-41	Contractual Srvc - Other	91.34	N
	531443932	111-8022-419.56-41	Contractual Srvc - Other	85.57	N
	531478223	111-8022-419.56-41	Contractual Srvc - Other	89.88	N
	531461050	111-8022-419.56-41	Contractual Srvc - Other	85.57	N
	531495422	111-8022-419.56-41	Contractual Srvc - Other	89.88	N
	531512626	111-8022-419.56-41	Contractual Srvc - Other	109.17	N
	531529745	111-8022-419.56-41	Contractual Srvc - Other	80.02	N
	531564083	111-8022-419.56-41	Contractual Srvc - Other	81.00	N
	531546900	111-8022-419.56-41	Contractual Srvc - Other	77.54	N
				789.97	
AREA E DISASTER MGMT BOARD	201712	111-7010-421.56-41	Contract/Other	2,952.00	N
				2,952.00	

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ARTHUR BERMUDEZ	59031/59744	111-0000-347.50-00	Class Refund	40.00	N
				40.00	
ASSOCIATED OF LOS ANGELES, INC.	S1112498.001	111-7020-421.43-10	Buildings - O S & M	1,529.71	N
				1,529.71	
AT&T	8161852	111-9010-419.53-10	Telephone & Wireless	3,656.63	N
	8161851	111-9010-419.53-10	Telephone & Wireless	1,411.39	N
	8161854	111-9010-419.53-10	Telephone & Wireless	245.14	N
	8161853	111-9010-419.53-10	Telephone & Wireless	90.72	N
	8134516	111-9010-419.53-10	Telephone & Wireless	200.90	N
	8294239	111-9010-419.53-10	Telephone & Wireless	3,197.09	N
	8294238	111-9010-419.53-10	Telephone & Wireless	1,625.44	N
	8294241	111-9010-419.53-10	Telephone & Wireless	246.01	N
	8294240	111-9010-419.53-10	Telephone & Wireless	90.28	N
	8265258	111-9010-419.53-10	Telephone & Wireless	200.90	N
				10,964.50	
AT&T MOBILITY	X07142016	111-7010-421.53-10	Telephone & Wireless	3,788.74	N
	X07142016	111-6010-419.53-10	Telephone & Wireless	39.53	N
	X07142016	111-9010-419.53-10	Telephone & Wireless	299.65	N
	X07142016	239-5055-419.53-10	Telephone & Wireless	288.69	N
	X07142016	111-7010-421.53-10	Telephone & Wireless	70.93	N
				4,487.54	
AT&T PAYMENT CENTER	7/7/16-8/6/16	111-9010-419.53-10	Telephone & Wireless	33.29	N
	7/7/16-8/6/16	111-9010-419.53-10	Telephone & Wireless	195.55	N
	7/7/16-8/6/16	111-9010-419.53-10	Telephone & Wireless	101.30	N
	7/7/16-8/6/16	111-9010-419.53-10	Telephone & Wireless	33.29	N
	7/7/16-8/6/16	111-9010-419.53-10	Telephone & Wireless	33.29	N
	7/7/16-8/6/16	111-9010-419.53-10	Telephone & Wireless	33.29	N
	7/7/16-8/6/16	111-9010-419.53-10	Telephone & Wireless	80.99	N
				511.00	
BACKFLOW SOLUTIONS, INC	153586	681-8030-461.56-41	Contractual Srvc - Other	495.00	N
				495.00	
BARTEL ASSOCIATES, LLC	16-397	217-0230-413.56-41	Contractual Srvc - Other	2,840.00	N
	16-315	217-0230-413.56-41	Contractual Srvc - Other	9,660.00	N
				12,500.00	
BEN LOPEZ	57665/59847	111-0000-228.20-00	Deposit Refund	62.00	N
				62.00	

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
BENEFIT ADMINISTRATION CORPORATION	6026643-IN	111-0230-413.56-41	Contractual Srvc - Other	50.00	N
				50.00	
BENNETT LANDSCAPE	153586	535-6090-452.61-20	Dept Supplies & Expense	362.00	N
				362.00	
BIANCA MEDINA	58239/59767	111-0000-347.20-00	Deposit Refund	52.50	N
				52.50	
BOB BARKER COMPANY INC.	WEB000433972	121-7040-421.56-14	Welfare Inmate Fd Expense	354.03	N
				354.03	
BRADLEYS PLASTIC BAG CO	319201	121-7040-421.56-14	Welfare Inmate Fd Expense	148.61	N
				148.61	
CALIF PUBLIC EMPLOYEES RETIREMENT	PPE 6/19/16	802-0000-217.30-10	PERS	34,157.75	N
	PPE 6/19/16	802-0000-218.10-10	PERS Employer	32,473.89	N
	PPE 6/19/16	802-0000-218.10-10	PERS Employer	113,957.87	N
	100000014788513	111-7010-421.24-50	Unfunded Pers Contr-Sworn	100,177.56	N
				280,767.07	
CALIFORNIA CONTRACT CITIES ASSN.	1857	111-0240-466.59-15	Professional Development	4,069.00	N
				4,069.00	
CALPERS	2074	802-0000-217.50-10	Health Insurance	147,802.18	N
	2074	746-0213-413.56-41	Contractual Srvc - Other	458.07	N
	2074	217-0230-413.28-00	Retiree Health Ins Premum	137,197.96	N
	2074	217-0230-413.56-41	Contractual Srvc - Other	458.07	N
				285,916.28	
CANON	16281164	111-9010-419.43-15	Financial Systems	728.20	N
				728.20	
CARD INTEGRATORS	0088689-IN	111-7010-421.61-20	Dept Supplies & Expense	81.40	N
				81.40	
CARLA ENRIQUETA TORRES GARCIA	58929/59159	111-6060-466.33-20	Contractual Srv Class	57.60	N
	58927/59251	111-6060-466.33-20	Contractual Srv Class	70.40	N
				128.00	
CCAP AUTO LEASE LTD	7/15/16	226-9010-419.74-20	Vehicle Leases	447.44	N
	7/15/16	226-9010-419.74-20	Vehicle Leases	447.44	N
				894.88	
CECILIA NEGRETE	59454/59819	111-0000-347.50-00	Class Refund	35.00	N
				35.00	

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
CELL BUSINESS EQUIPMENT	IN1801505	111-7010-421.44-10	Rent (Incl Equip Rental)	410.98	N
				410.98	
CHICAGO TITLE COMPANY	FCPF-0911606079	242-5060-463.61-20	Dept Supplies & Expense	15.00	N
				15.00	
CICLAVIA, LLC	1200	222-5030-431.70-02	Marketing & Events	128,568.01	N
				128,568.01	
CINTAS CORPORATION	5005561721	111-7010-421.61-20	Dept Supplies & Expense	567.92	N
				567.92	
CITY OF SOUTH GATE	9	252-7010-421.56-41	Contract/Other	402.00	N
				402.00	
CLAUDIA NAVARRO	59125/59750	111-0000-347.50-00	Class Refund	20.00	N
				20.00	
CLINICAL LAB OF SAN BERNARDINO, INC	951094	681-8030-461.56-41	Contractual Srvc - Other	1,023.50	N
				1,023.50	
COMSERCO, INC.	74655	111-7010-421.56-41	Contract/Other	864.41	N
	74875	111-7010-421.56-41	Contract/Other	494.25	N
	74877	111-7010-421.56-41	Contract/Other	494.25	N
	74878	111-7010-421.56-41	Contract/Other	494.25	N
	74879	111-7010-421.56-41	Contract/Other	494.25	N
				2,841.41	
CRYSTAL SALAZAR	59078/59746	111-0000-347.50-00	Class Refund	20.00	N
				20.00	
DAILY JOURNAL CORPORATION	B2832330	111-5010-419.54-00	Advertising/Publication	210.00	N
	B2848736	111-5010-419.54-00	Advertising/Publication	331.80	N
	B2832543	111-4010-431.54-00	Advertising/Publication	180.60	N
	B2839674	111-4010-431.54-00	Advertising/Publication	243.60	N
	B2826188	111-0120-413.54-00	Advertising/Publication	630.00	N
	B2826188	111-0120-413.54-00	Advertising/Publication	50.40	N
				1,646.40	
DAPEER, ROSENBLIT & LITVAK	11440	111-0220-411.32-20	Legal Exp - Prosecutor Sv	306.60	N
	11441	111-0220-411.32-20	Legal Exp - Prosecutor Sv	233.25	N
	11442	111-0220-411.32-20	Legal Exp - Prosecutor Sv	1,069.73	N
	11443	111-0220-411.32-20	Legal Exp - Prosecutor Sv	1,556.65	N
	11434	111-0220-411.32-20	Legal Exp - Prosecutor Sv	3,230.40	N
	11435	111-0220-411.32-20	Legal Exp - Prosecutor Sv	326.83	N

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DAPEER, ROSENBLIT & LITVAK	11436	111-0220-411.32-20	Legal Exp - Prosecutor Sv	8.25	N
	11437	111-0220-411.32-20	Legal Exp - Prosecutor Sv	572.87	N
	11438	111-0220-411.32-20	Legal Exp - Prosecutor Sv	326.83	N
	11439	111-0220-411.32-20	Legal Exp - Prosecutor Sv	8.25	N
				7,639.66	
DATA TICKET INC.	70470	239-5055-419.56-41	Contractual Srvc - Other	435.50	N
	70929	239-5055-419.56-41	Contractual Srvc - Other	102.30	N
	71844	239-5055-419.56-41	Contractual Srvc - Other	61.00	N
				598.80	
DE LAGE LANDEN	50889734	111-0110-411.43-05	Office Equip - O S & M	16.41	N
	50889734	111-0210-413.43-05	Office Equip - O S & M	16.41	N
	50773825	111-7010-421.44-10	Rent (Incl Equip Rental)	680.79	N
	50889736	111-9010-419.44-10	Rent (Incl Equip Rental)	421.50	N
	50879844	111-9010-419.44-10	Rent (Incl Equip Rental)	1,774.15	N
				2,909.26	
DEBBIE HOYOS	59251/59752	111-0000-347.50-00	Class Refund	135.00	N
				135.00	
DELTA DENTAL	BE001731229	802-0000-217.50-20	Dental Insurance	8,016.35	N
				8,016.35	
DELTA DENTAL INSURANCE COMPANY	BE001727754	802-0000-217.50-20	Dental Insurance	3,176.27	N
				3,176.27	
DEPARTMENT OF ANIMAL CARE & CONTROL	7/15/2016	111-7065-441.56-41	Contract/Other	8,952.27	N
	07/15/2016	111-7010-421.56-41	Contractual Srvc - Other	4,003.12	N
				12,955.39	
DEPARTMENT OF JUSTICE	174026	111-7030-421.56-41	Contract/Other	341.00	N
				341.00	
DEPARTMENT OF PUBLIC HEALTH	IN0305510	111-6010-451.56-41	Contractual Srvc - Other	238.00	N
				238.00	
DMD APPRAISALS, INC.	7/22/2016	111-5010-419.56-41	Contractual Srvc - Other	2,000.00	N
				2,000.00	
DON AUSTIN WITHERS	07/19/2016	111-6030-451.33-90	Referee Services	88.00	N
				88.00	
ENTERPRISE FM TRUST	FBN3051377	226-9010-419.74-20	Vehicle Leases	1,740.33	N
	FBN3051377	229-7010-421.74-10	Equipment	122.41	N
				1,862.74	

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ERNIE V MARTINEZ	07/26/2016	741-8060-431.15-25	Boot Allowance	186.38	N
				186.38	
EVA RANGEL	021376	111-0240-466.61-20	Dept Supplies & Expense	10.90	N
				10.90	
EXPERT ROOTER	92770	111-8020-431.43-10	Buildings - O S & M	572.00	N
	92936	111-7020-421.43-10	Buildings - O S & M	132.00	N
				704.00	
FERNANDA PALACIOS	7/13/16-7/14/16	246-5098-463.59-15	Professional Development	27.64	N
				27.64	
FERNANDO MEDINA JR.	07/19/2016	111-6030-451.33-90	Referee Services	888.00	N
				888.00	
FRANCISCO NAVARRETE	57792/59827	111-0000-228.20-00	Deposit Refund	250.00	N
	57792/59827	111-0000-347.30-00	Facility Refund	85.00	N
	57792/59827	111-0000-347.30-00	Facility Refund	55.00	N
	57792/59827	111-0000-347.70-00	Facility Refund	281.25	N
				671.25	
FUNFLICKS OF SO CAL, LLC.	1574606	111-7010-421.61-20	Dept Supplies & Expense	759.00	N
				759.00	
GABRIELA COLINDRES	59703/59755	111-0000-347.50-00	Class Refund	60.00	N
				60.00	
GARDA CL WEST, INC.	20166426	111-9010-419.33-10	Bank Services	21.23	N
				21.23	
GERALD M. CHAVARRIA	59501/59800	111-6060-466.33-20	Contractual Srv Class	233.60	N
				233.60	
GRAFFITI PROTECTIVE COATINGS INC.	1005-0616	111-8095-431.56-75	Contractual Srv - Other	27,250.00	N
	1005-0616	111-8095-431.56-75	Contract Grafitti Removal	5,000.00	N
	3326-0416	220-8070-431.56-41	Contract Grafitti Removal	6,151.86	N
				38,401.86	
GUADALUPE MORALES	59682/59754	111-0000-347.50-00	Class Refund	120.00	N
				120.00	
GWMA	LAR UR2 2016-05	111-8030-461.56-42	Storm Water WMP	38,150.23	N
	HT-TMDL-25	111-8030-461.56-42	Storm Water WMP	1,231.36	N
				39,381.59	
HARVEY M. ROSE ASSOCIATES, LLC	07/05/2016	216-0210-413.32-70	Contractual Srv Legal	9,500.00	N
				9,500.00	

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HEIDI ELIZABETH MARIN	32028496	111-0000-351.10-10	Citation Refund	88.00	N
				88.00	
HF&H CONSULTANTS, LLC	9713575	112-8026-431.32-70	Contractual Srv Legal	1,584.00	N
	9713762	112-8026-431.32-70	Contractual Srv Legal	4,564.78	N
	9713817	112-8026-431.32-70	Contractual Srv Legal	4,056.62	N
	9713868	112-8026-431.32-70	Contractual Srv Legal	4,000.00	N
	9713924	112-8026-431.32-70	Contractual Srv Legal	4,307.48	N
	9713988	112-8026-431.32-70	Contractual Srv Legal	8,972.00	N
				27,484.88	
HOME DEPOT - PARKS & RECREATION	262721	111-6020-451.61-35	Recreation Supplies	160.55	N
	2263072	111-0240-466.61-20	Dept Supplies & Expense	348.71	N
				509.26	
HUNTINGTON PARK RUBBER STAMP CO.	RGC4067	111-6020-451.61-35	Recreation Supplies	60.12	N
				60.12	
IBE DIGITAL	38441A	111-1010-411.61-20	Dept Supplies & Expense	16.35	N
	38424A	111-1010-411.61-20	Dept Supplies & Expense	16.35	N
				32.70	
INTER VALLEY POOL SUPPLY, INC	87107	681-8030-461.41-00	Water Purchase/Resource	183.45	Y
	86885	681-8030-461.41-00	Water Purchase/Resource	213.47	Y
	86886	681-8030-461.41-00	Water Purchase/Resource	283.51	Y
	86884	681-8030-461.41-00	Water Purchase/Resource	166.77	Y
	87291	681-8030-461.41-00	Water Purchase/Resource	250.16	N
	87293	681-8030-461.41-00	Water Purchase/Resource	166.77	N
	87584	681-8030-461.41-00	Water Purchase/Resource	196.79	N
				1,460.92	
ISMAEL SALVADOR	59017/59822	111-0000-347.50-00	Class Refund	115.00	N
				115.00	
JANIE PICHARDO	36936	111-4010-431.59-15	Professional Development	16.00	N
	03/01/16	111-8010-431.61-21	Materials	9.80	N
				25.80	
JOEL GORDILLO	JULY 2016	111-0210-413.56-41	Contractual Srv - Other	1,650.00	N
				1,650.00	
JORGE VIRAMONTES	56832/59932	111-0000-228.20-00	Deposit Refund	500.00	N
				500.00	

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JOSE CONTRERAS	58526/59825	111-0000-228.20-00	Deposit Refund	500.00	N
				500.00	
JOSE LUIS MORELOS	58234/59931	111-0000-228.20-00	Deposit Refund	150.00	N
				150.00	
JOSE SANCHEZ	51731/59758	111-0000-228.20-00	Deposit Refund	150.00	N
				150.00	
JULIANO JARQUIN	59106/59194	111-6060-466.33-20	Contractual Srv Class	115.20	N
				115.20	
KAREN SOTELO	59685/59933	111-0000-347.70-05	Passes	60.00	N
				60.00	
KOSMONT & ASSOCIATES, INC.	2	111-0220-411.32-70	Contractual Srv Legal	3,186.30	N
				3,186.30	
KRISTEN GATCHELL	7/13/16-7/14/16	246-5098-463.59-15	Professional Development	27.64	N
				27.64	
LA COMMUNITY LEGAL CNTR & EDUCATION	06/06/2016	246-5098-463.56-41	Contractual Srv - Other	4,500.00	N
				4,500.00	
LA COUNTY SHERIFF'S DEPT	164966SS	111-7010-421.56-41	Contract/Other	1,161.50	N
				1,161.50	
LAN WAN ENTERPRISE, INC	55604	111-7010-421.56-41	Equipment	960.00	N
	55070	111-9010-419.43-15	Contract/Other	7,000.00	N
	55504	111-9010-419.74-10	Financial Systems	1,315.76	N
	55703	111-7030-421.56-41	Equipment	450.00	N
	55805	111-3010-415.74-10	Contract/Other	986.34	N
				10,712.10	
LB JOHNSON HARDWARE CO #1	681943	111-6022-451.43-10	Buildings - O S & M	36.47	N
	682536	111-7020-421.43-10	Buildings - O S & M	70.73	N
	382549	111-7020-421.43-10	Buildings - O S & M	14.16	N
	682456	535-6090-452.61-20	Dept Supplies & Expense	36.81	N
	682445	535-6090-452.61-20	Dept Supplies & Expense	31.49	N
				189.66	
LEGAL SHIELD	07/15/2016	802-0000-217.60-50	Legal Shield Plan	215.20	N
				215.20	
LEONARD GARCIA	72981	111-0240-466.61-20	Recreation Supplies	540.00	N
	223	111-0240-466.61-20	Recreation Supplies	14.16	N
	23020533	111-6020-451.61-35	Recreation Supplies	118.82	N

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LEONARD GARCIA	4432	111-6020-451.61-35	Recreation Supplies	63.78	N
	545	111-6020-451.61-35	Recreation Supplies	33.22	N
	748917	111-6020-451.61-35	Recreation Supplies	53.75	N
	0392	111-6020-451.61-35	Dept Supplies & Expense	16.25	N
	503250000001618	111-6020-451.61-35	Dept Supplies & Expense	34.55	N
				874.53	
LIEBERT CASSIDY WHITMORE	1421394	111-0230-413.56-41	Contractual Srvc - Other	3,615.00	N
				3,615.00	
LILIANA GARCIA	4F8149297M90824	111-7010-421.61-20	Dept Supplies & Expense	70.00	N
				70.00	
LONG BEACH PRESS-TELEGRAM	10810229	111-5010-419.54-00	Advertising/Publication	615.83	N
	10809624	681-8030-461.54-00	Advertising/Publication	320.39	N
	10812751	111-4010-431.54-00	Advertising/Publication	172.67	N
	10813686	111-4010-431.54-00	Advertising/Publication	172.67	N
	10814085	111-1010-411.54-00	Advertising/Publication	394.25	N
	10815629	111-3013-415.54-00	Advertising/Publication	788.17	N
				2,463.98	
LORRAINE REYES	59039/59747	111-0000-347.50-00	Class Refund	155.00	N
				155.00	
LOS ANGELES TIMES	6/28/16-7/20/17	111-3010-415.59-15	Professional Development	103.83	N
				103.83	
LOS ANGELES UNIFIED SCHOOL DISCTRIC	16-1204	239-6060-465.56-41	Contractual Srvc - Other	9,166.50	N
				9,166.50	
MARIA TORRES-CASTAÑEDA	7/13/16-7/14/16	246-5098-463.59-15	Professional Development	27.64	N
				27.64	
MARIA VALENCIA	7/1/15-6/30/16	111-3010-415.59-15	Professional Development	16.63	N
				16.63	
MARTEL CABADAS	07/19/2016	111-6030-451.33-90	Referee Services	88.00	N
				88.00	
MARX BROS FIRE EXTINGUISHER CO INC.	H007999	111-8022-419.56-41	Contractual Srvc - Other	920.80	N
	H008000	111-6022-451.56-41	Contractual Srvc - Other	62.00	N
	H007998	111-6022-451.56-41	Contractual Srvc - Other	438.00	N
	H008001	111-8022-419.56-41	Contractual Srvc - Other	237.00	N
				1,657.80	

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MATSUMOTO CONSULTING LLC	16-06-30 HP	111-3013-415.56-41	Contractual Srvc - Other	3,900.00	N
				3,900.00	
MAYUKO TETSUBAYASHI	59390/59820	111-0000-347.50-00	Class Refund	115.00	N
				115.00	
MCCULLAH FENCE COMPANY	20160615	535-6090-452.61-20	Dept Supplies & Expense	1,900.00	N
				1,900.00	
MCMASTER-CARR SUPPLY CO.	65695358	111-7020-421.43-10	Buildings - O S & M	191.03	N
				191.03	
MELISSA NINO	59450/59821	111-0000-347.50-00	Class Refund	30.00	N
				30.00	
METRO TRANSIT SERVICES	201605	220-0250-431.56-43	Transit / Fixed Route Fares	89,429.76	N
	201605	219-0000-340.30-00	Transit / Fixed Route Fares	-6,000.80	N
	201605	741-8060-431.62-30	Fixed Route Transit	-5,604.12	N
	201606	220-0250-431.56-43	Fixed Route Transit	92,136.24	N
	201606	219-0000-340.30-00	Metro Transit Fuel & Oil	-5,776.53	N
	201606	741-8060-431.62-30	Metro Transit Fuel & Oil	-6,165.37	N
				158,019.18	
MISC-DEMOLITION DEPOSIT REFUNDS	5342	111-0000-322.10-10	Building	450.00	N
				450.00	
MISTY RUIZ	07/19/2016	111-6030-451.33-90	Referee Services	88.00	N
				88.00	
MITY-LITE	29650	239-6060-466.61-20	Dept Supplies & Expense	1,685.77	N
				1,685.77	
MONICA DE LA CRUZ	58927/59742	111-0000-347.50-00	Class Refund	20.00	N
				20.00	
MONICA LUNA	59478/59756	111-0000-347.50-00	Class Refund	30.00	N
				30.00	
NANCY MARIN	59159/59748	111-0000-347.50-00	Class Refund	100.00	N
				100.00	
NATIONAL ASSOCIATION OF TOWN WATCH	NNO4496	111-7010-421.61-20	Dept Supplies & Expense	799.24	N
				799.24	
NATIONAL NOTARY ASSOCIATION	160298937	111-0210-413.59-15	Professional Development	59.00	N
				59.00	

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OK PRINTING DESIGN & DIGITAL PRINT	223	111-0210-413.61-20	Dept Supplies & Expense	47.25	N
	220	111-6020-451.61-35	Recreation Supplies	236.25	N
				283.50	
OLDTIMERS HOUSING DEVELOPMENT CORP-	7/6/16	242-5098-463.73-15	Improvement Affrdble Hsng	15,290.00	N
				15,290.00	
ORANGE COAST TITLE COMPANY	150-1752906-05_	111-5010-419.56-41	Contractual Srvc - Other	1,000.00	N
	150-1752909-05	111-5010-419.56-41	Contractual Srvc - Other	250.00	N
	150-1752904-05	111-5010-419.56-41	Contractual Srvc - Other	3,228.00	N
				4,478.00	
ORANGE LINE DEVELOPMENT AUTHORITY	4	220-8010-431.56-41	Contractual Srvc - Other	13,254.19	N
				13,254.19	
PRUDENTIAL OVERALL SUPPLY	50833069	111-8022-419.43-10	Contractual Srvc - Other	29.00	N
	50838311	111-8022-419.43-10	Contractual Srvc - Other	29.00	N
	50848945	111-8022-419.43-10	Buildings - O S & M	29.00	N
	50853998	111-8022-419.43-10	Buildings - O S & M	29.00	N
	50858991	111-8022-419.43-10	Buildings - O S & M	29.00	N
	50858991	111-8022-419.43-10	Buildings - O S & M	29.00	N
	50864155	111-8022-419.43-10	Buildings - O S & M	29.00	N
	50869201	111-8022-419.43-10	Buildings - O S & M	29.00	N
	50874225	111-8022-419.43-10	Buildings - O S & M	29.00	N
	50884089	111-8022-419.43-10	Buildings - O S & M	29.00	N
	50888002	111-6010-451.56-41	Buildings - O S & M	78.57	N
	50888001	111-6010-451.56-41	Buildings - O S & M	42.43	N
					411.00
READYREFRESH	06F0034574871	111-7010-421.61-20	Dept Supplies & Expense	154.25	N
				154.25	
RICOH USA, INC.	50813620	111-6010-451.56-41	Contractual Srvc - Other	233.90	N
				233.90	
RIO HONDO COLLEGE	X16-29-ZHPK	239-5055-419.59-15	Professional Development	53.00	N
				53.00	
RUTAN & TUCKER, LLP	748654	111-0220-411.32-70	Contractual Srv Legal	920.00	N
	748664	111-0220-411.32-70	Contractual Srv Legal	33.50	N
				953.50	
SAN BERNARDINO COUNTY SHERIFF-EVOC	EVC53218	111-7010-421.59-20	Professional Develop Post	7,000.00	N
	EVC53236	111-7010-421.59-20	Professional Develop Post	1,000.00	N
				8,000.00	

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SANTA FE BUILDING MAINTENANCE	15045	111-6020-451.56-41	Contractual Srvc - Other	200.00	N
	15044	111-6022-451.56-41	Contractual Srvc - Other	400.00	N
	15043	111-6022-451.56-41	Contractual Srvc - Other	255.00	N
	15042	111-6022-451.56-41	Contractual Srvc - Other	250.00	N
				1,105.00	
SEVERN TRENT ENVIRONMENTAL SERVICES	STES 2085087	681-8030-461.43-30	Maintenance of Wells	13,724.76	N
				13,724.76	
SINTHIA MARTINEZ	59255/59823	111-0000-347.50-00	Class Refund	115.00	N
				115.00	
SMART & FINAL	130272	111-0110-411.61-20	Dept Supplies & Expense	84.50	N
	130272	111-0210-413.61-20	Dept Supplies & Expense	84.50	N
	130270	111-0240-466.61-20	Dept Supplies & Expense	108.49	N
	135560	111-0240-466.61-20	Dept Supplies & Expense	186.70	N
	113557	111-7010-421.61-20	Dept Supplies & Expense	140.94	N
	123707	111-7010-421.61-20	Dept Supplies & Expense	25.14	N
135605	111-7010-421.61-20	Dept Supplies & Expense	53.97	N	
				684.24	
SMITH FASTENER	63372	535-6090-452.61-20	Dept Supplies & Expense	5.45	N
				5.45	
SOURCE ONE OFFICE PRODUCTS, INC.	OE-QT-28201-1	111-9010-419.61-20	Dept Supplies & Expense	39.12	N
				39.12	
SOUTHERN CALIFORNIA ASSOCIATION	5/16/2016	111-0240-466.59-15	Professional Development	5,716.00	N
				5,716.00	
SOUTHERN CALIFORNIA EDISON	4/6/16-6/6/16	535-8016-431.62-10	Heat Light Water & Power	43,642.36	N
	5/6/16-6/7/16	221-8014-429.62-10	Heat Light Water & Power	3,203.78	N
	6/6/16-7/6/16	231-3024-415.62-10	Heat Light Water & Power	505.36	N
	6/7/16-7/7/16	111-7020-421.62-10	Heat Light Water & Power	7,353.60	N
	6/7/16-7/7/16	221-8014-429.62-10	Heat Light Water & Power	42.90	N
				54,748.00	
SOUTHWEST BINDING & LAMINATING	3133829	111-9010-419.61-20	Dept Supplies & Expense	109.49	N
				109.49	
SPARKLETTS	14430181 072116	111-0230-413.61-20	Dept Supplies & Expense	27.51	N
				27.51	
STACY MEDICAL CENTER	3160-16667	111-7022-421.56-15	Prisoner Medical Services	905.00	N
	3160-16899	111-7022-421.56-15	Prisoner Medical Services	1,332.00	N
				2,237.00	

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STAPLES ADVANTAGE	8039960080	111-7010-421.61-20	Dept Supplies & Expense	41.65	N
	8039960080	239-7055-424.61-20	Dept Supplies & Expense	337.21	N
	8039960080	111-0210-413.61-20	Dept Supplies & Expense	368.21	N
	8039960080	111-0230-413.61-20	Dept Supplies & Expense	2,161.02	N
	8039960080	111-3010-415.61-20	Dept Supplies & Expense	763.85	N
	8039960080	239-6060-466.61-20	Dept Supplies & Expense	80.71	N
	8039960080	111-6010-451.61-20	Dept Supplies & Expense	-41.37	N
	8039960080	111-1010-411.61-20	Dept Supplies & Expense	759.51	N
				4,470.79	
STEPHEN SCHUCH	7/13/16-7/14/16	246-5098-463.59-15	Professional Development	27.64	N
				27.64	
SUSAN CRUM	7/11/16	111-0240-466.61-20	Dept Supplies & Expense	82.25	N
				82.25	
SWANK MOTION PICTURES, INC.	RG 1355030	111-7010-421.61-20	Dept Supplies & Expense	403.00	N
				403.00	
THE PUN GROUP, LLP	1600135	111-9010-419.32-40	Audit Fees	20,000.00	Y
				20,000.00	
TOMAS DE LA MORA	3845	681-0000-228.70-00	Deposit Refund	50.00	N
				50.00	
TRANSTECH ENGINEERS, INC.	20161978	226-9010-419.74-20	Contractual Srvc - Other	45.00	N
	20161986	226-9010-419.74-20	Contractual Srvc - Other	270.00	N
	20161987	226-9010-419.74-20	Contract Bldng Inspection	180.00	N
	20161988	226-9010-419.74-20	Contract Bldng Inspection	450.00	N
	20161989	226-9010-419.74-20	Contract Bldng Inspection	1,755.00	N
	20161990	226-9010-419.74-20	Contract Bldng Inspection	1,530.00	N
	20161977	226-9010-419.74-20	Contract Bldng Inspection	3,240.00	N
	20161976	221-4010-431.73-10	Contract Bldng Inspection	5,355.00	N
	20161981	221-4010-431.73-10	Contract Bldng Inspection	90.00	N
	201601982	221-4010-431.73-10	Contract Bldng Inspection	45.00	N
	20161983	221-4010-431.73-10	Contract Bldng Inspection	135.00	N
	20161984	221-4010-431.73-10	Contract Bldng Inspection	135.00	N
	20161985	221-4010-431.73-10	Contract Bldng Inspection	1,845.00	N
	20161974	221-4010-431.73-10	Contract Bldng Inspection	13,489.76	N
	20161980	111-5010-419.56-41	Contract Bldng Inspection	630.00	N
	20161979	111-5010-419.56-41	Contract Bldng Inspection	672.50	N

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TRANSTECH ENGINEERS, INC.	16021701	111-5010-419.56-49	Contract Bldng Inspection	41,803.66	N
	16021702	111-5010-419.56-49	Improvements	1,937.50	N
	16020301	111-5010-419.56-49	Improvements	21,761.17	N
	16020302	111-5010-419.56-49	Improvements	2,687.50	N
	160825046	111-5010-419.56-49	Improvements	1,937.50	N
	20161396	111-5010-419.56-49	Improvements	52,081.96	N
	20161397	111-5010-419.56-49	Improvements	3,250.00	N
	20161600	111-5010-419.56-49	Improvements	2,062.50	N
	20161601	111-5010-419.56-49	Improvements	6,147.93	N
	20161599	111-5010-419.56-49	Improvements	25,223.06	N
	20161602	111-5010-419.56-49	Improvements	135.00	N
	20161774	111-5010-419.56-49	Improvements	2,000.00	N
	20161776	111-5010-419.56-49	Improvements	90.00	N
	20161785	111-5010-419.56-49	Improvements	672.50	N
	20161786	111-5010-419.56-49	Improvements	1,710.00	N
				193,367.54	
TRIANGLE SPORTS	33216	111-6030-451.61-35	Recreation Supplies	27.25	N
				27.25	
TRIMMING LAND CO INC	3297	535-6090-452.56-60	Contract Landscape Labor	3,975.00	N
	3298	535-6090-452.56-60	Contract Landscape Labor	975.00	N
				4,950.00	
TYCO INTEGRATED SECURITY	26857374	111-7010-421.56-41	Contract/Other	3,361.91	N
				3,361.91	
U.S. HEALTH WORKS	2943756-CA	111-0230-413.56-41	Contractual Srvc - Other	326.00	N
	2946955-CA	111-0230-413.56-41	Contractual Srvc - Other	34.00	N
				360.00	
V & V MANUFACTURING, INC.	43097	111-7010-421.61-20	Dept Supplies & Expense	507.01	N
				507.01	
VIRIDIANA VELASCO	59124/59751	111-0000-347.50-00	Class Refund	20.00	N
				20.00	
VISION SERVICE PLAN-CA	AUGUST 2016	802-0000-217.50-30	Vision Insurance	4,110.42	N
	AUGUST 2016	802-0000-217.50-30	Vision Insurance	57.06	N
				4,167.48	
VORTEX INDUSTRIES	03-01031063-1	111-7020-421.43-10	Buildings - O S & M	1,943.37	N
				1,943.37	

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WATER REPLENISHMENT DISTRICT OF	5/31/16	681-8030-461.41-00	Water Purchase/Resource	67,484.18	N
				67,484.18	
WEST GOVERNMENT SERVICES	834287774	111-7030-421.56-41	Contract/Other	525.20	N
				525.20	
WESTERN EXTERMINATOR COMPANY	4276879	535-6090-452.56-60	Contract/Other	134.00	N
	4276879	111-6022-451.56-41	Contractual Srvc - Other	88.50	N
	4276879	111-8022-419.56-41	Contractual Srvc - Other	47.00	N
	4276879	111-8022-419.56-41	Contractual Srvc - Other	64.50	N
	4276879	111-7020-421.56-41	Contract Landscape Labor	48.00	N
				382.00	
Y A I D M O R E N O	07/19/2016	111-6030-451.33-90	Referee Services	88.00	N
				88.00	
Y V O N N E G . M O R E N O	15671	111-0240-466.61-20	Dept Supplies & Expense	66.25	N
				66.25	
				1,576,241.75	